

## **CITY COUNCIL AGENDA**

**July 5, 2022**

**Final Agenda**

**7:00 p.m.**

**Note: All items presented are subject to final action.**

### **PUBLIC FORUM**

#### **PETITION**

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Quincy Notre Dame High School from August 1, 2022 through June 30, 2023; America Legion Post 37 from now until July 20<sup>th</sup>. The City Clerk recommends approval of the permits.

#### **REPORTS OF THE PLAN COMMISSION**

Recommending approval to subdivide 1122 Maas Road under the “small tracts” provision of the Subdivision Ordinance to establish two lots from one lot as requested.

Recommending approval to rezone 1621 South 24<sup>th</sup> Street from R1C (Single-Family Residential) to R2 (Two-Family Residential) to allow for the construction of a two-family residential unit (duplex).

#### **MONTHLY REPORTS**

#### **MAYORS APPOINTMENTS**

Re-appointing Cheryl Predmore 3 year term to the Library Board

Appointing Lena Jones 3 year term to the Library Board

#### **RESOLUTIONS**

The resolution from Utilities and Engineering Director and Central Services Committee recommending the City enter into a contract with Klingner and Associates for construction inspection and engineering services in the amount of \$499,483, was tabled for two weeks by Ald. Fletcher.

Transportation Director, Transportation Committee, Director of Administration and the Purchasing Director recommending approval to hire Gem City Ford to complete engine repairs to bus 601 in the amount of \$13,838.70.

Resolution authorizing demolition expenditures for 649 State Street. (Low bid from Blick’s Construction in the amount of \$79,500.)

Fire Aldermanic Committee and the Fire Chief recommending approval to pay the invoice in the amount of \$9,986.33 to United Systems, Inc. for upgrading the current automatic fire alarm system at Central Station.

Chairman of the Fire Aldermanic Committee and the Fire Chief recommending approval to purchase the required fourteen sets of gear for the total amount of \$40,334.00 from AEC Fire Safety & Security, Inc.

Chief of Police, Mayor and Police Aldermanic Committee recommending approval to submit a grant application to ILEAS to be considered for an 836 Technologies CINT Commander II with the additional Satellite Package at no cost.

Technology Committee and the IT Manager recommending approval to enter into a 3 year agreement with Kroll for the Kroll Responder services for 325 endpoints at a cost of \$31,268.25.

## **ORDINANCE**

### **First presentation of an ordinance:**

An Ordinance Amending The 2022-2023 Fiscal Year Budget. (Increase expenses for the demolition of 649 State Street.)

## **REPORT OF FINANCE**

### **CITY TOURISM AND MARKETING QUARTERLY REPORT**