

NOTE: No Study Session. No Executive Session. The Regular Meeting will be held at 6:45 p.m. in Council Chambers.

AGENDA

1. Mayor Pauley will call the meeting to Order.
2. Roll Call.
3. Pledge of Allegiance to the Flag of the United States of America.
4. Invocation by Alderman Conroy.
5. [Minutes of the Meeting of June 15, 2009.](#) (Motion whether or not to approve the Minutes as printed.)
6. Update Rock Island By Mayor Pauley.
7. [Proclamation declaring Friday, June 26, 2009 as Pete Mickeal Day.](#)
8. [Proclamation declaring June 28, 2009 as Pride Day.](#)

RC 9. CLAIMS

- a. [Report from the Public Works Department regarding payment in the amount of \\$5,250.00 to Millennium Waste, Inc. for the hauling of roll-off containers.](#) (203)
- b. [Report from the Public Works Department regarding payment in the amount of \\$3,010.62 to Valley Construction for emergency joint sealing of 37th Avenue from 3700 44th Street to 4409 37th Avenue.](#) (204)
- c. [Report from the Public Works Department regarding payment in the amount of \\$21,526.67 to USALCO for the May purchase of Liquid Aluminum Sulfate.](#) (205)
- d. [Report from the Public Works Department regarding payment #4 and final in the amount of \\$84,605.68 to Langman Construction, Inc. for 24th Street Resurfacing of 25th to 31st Avenue.](#) (206)

- e. Report from the Public Works Department regarding payment #5 in the amount of \$423,615.67 to Williams/Valley Construction Management for the Armory Park Bid Release 1 project. (207)
- f. Report from the Public Works Department regarding payment #1 in the amount of \$9,832.50 to Williams/Valley Construction Management for the Armory Park Bid Release 2 project. (208)

(Motion whether or not to accept the reports and authorize payments as recommended.)

- RC 10. Claims for the week of June 12 through June 18 in the amount of \$672,372.71. (Motion whether or not to allow the claims.)
- RC 11. Payroll for the weeks of June 1 through June 14 in the amount of \$1,254,919.12. (Motion whether or not to allow the payroll.)
- RC 12. Report from the Public Works Department regarding the purchase of two (2) 2009 Ford E350 12 passenger vans and two (2) 2009 Ford Expedition 4x4 SUVs from Landmark Ford, Inc. in the amount of \$95,364.00. (Motion whether or not to approve the purchase as recommended and refer to the City Attorney for an Ordinance declaring the current vehicles as surplus.) (209)
- RC 13. Report from the Public Works Department regarding the purchase of one (1) 2009 Ford F250 truck from Bob Ridings Ford, Inc. in the amount of \$18,410.00. (Motion whether or not to approve the purchase as recommended and refer to the City Attorney for an Ordinance declaring the current vehicle as surplus.) (210)
- RC 14. Report from the Public Works Department regarding bids for the 2009 Parking Ramp Renovations, recommending the bid be awarded to Bi-State Masonry, Inc. in the amount of \$92,537.50. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (184)
- RC 15. Report from the Public Works Department regarding bids for Janitorial Services, recommending the bid be awarded to Total Facilities Maintenance, Inc. for a three (3) year contract in the amount of \$57,313.68 for the 1st year, \$59,033.28 for the 2nd year and \$60,804.60 for the 3rd year. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (196)

16. [Report from the Community and Economic Development Department regarding a request from Mr. Augustine Nathan to apply for a Special Use Permit to operate a jewelry sales and repair shop in the basement of his residence at 914 19th Street, unit one.](#) (Motion whether or not to allow for the application of the Special Use Permit as recommended.)
17. Items from the City Manager's Memorandum Packet.
18. Other Business.
19. No Executive Session.
20. Motion to recess to 5:00 p.m., Monday, July 13, 2009.

This Agenda may be obtained in accessible formats by qualified persons with a disability by making appropriate arrangements with Aleisha Patchin, City Clerk, 1528 Third Avenue, Rock Island, Illinois, 61201, - Telephone (309) 732-2010 - during regular business hours Monday through Friday.