

NOTE: Study Session will include a tour of Schwiebert Riverfront Park at 5:00 p.m. It is noted that everyone should meet at the park entrance on 18th Street. At 6:00 p.m., Council will meet in the Personnel Conference Room for a discussion on the Voice Over IP Telephone System. An Executive Session discussing Personnel will be held after the Regular Meeting. 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 Austin.
5. [Minutes of the Meeting of March 22, 2010](#). (Motion whether or not to approve the Minutes as printed.)
6. Update Rock Island by Mayor Pauley.
7. [Proclamation declaring Thursday, April 8, 2010 as Keep Rock Island Beautiful Day](#).
- RC 8. [A Special Ordinance providing for the sale of vacant property previously part of the former Michael's Trailer Park](#). (Motion whether or not to consider, suspend the rules and pass the Ordinance.)
- RC 9. [A Special Ordinance providing for the sale of property at 1302 and 1304 2nd Street and 102 and 104 13th Avenue](#). (Motion whether or not to consider, suspend the rules and pass the Ordinance.)
- RC 10. [A Resolution opposing reduction of the Local Government Distributive Fund](#). (Motion whether or not to adopt the Resolution.)
- RC 11. CLAIMS
 - a. [Report from the Administrative Services Department regarding](#)

payment in the amount of \$7,129.50 to Konecky, Koenig, Kutsunis and Weng for legal services rendered for March 2010.

- b. Report from the Administrative Services Department regarding payment in the amount of \$4,339.79 to Crawford & Company (Attorney James Ridge) for Worker's Compensation Settlement for Timothy McCloud.
- c. Report from the Administrative Services Department regarding payment in the amount of \$4,000.00 to Russell Johnson and payment in the amount of \$1,905.00 to William Wardell for General Liability Claims.
- d. Report from the Administrative Services Department regarding payment in the amount of \$68,913.00 to Harris Computer Systems for the annual software maintenance contracts. (001)
- e. Report from the Administrative Services Department regarding payment in the amount of \$5,850.00 to NeoGov for the annual license agreements for Applicant Tracking Software. (002)
- f. Report from the Public Works Department regarding payment in the amount of \$8,874.07 to Valley Construction Company for an emergency main break repair at 38th Street and 7th Avenue. (081)
- g. Report from the Public Works Department regarding payment in the amount of \$6,692.07 to Brandt Construction Company for an emergency main break repair at 17th Street and 24th Street. (082)
- h. Report from the Public Works Department regarding payment in the amount of \$7,355.93 to C.H. Langman Son, Inc. for an emergency water main repair at 30th Street and John Deere Road. (083)
- i. Report from the Public Works Department regarding payment in the amount of \$6,464.32 to Valley Construction Company for an emergency sewer repair at 30th Street and 15th Avenue. (084)
- j. Report from the Public Works Department regarding payment #3 and final in the amount of \$4,740.10 to Legacy Corporation for services provided for the Outfall Repair Program. (088)
- k. Report from the Public Works Department regarding payment in the amount of \$5,612.28 to Langman Construction for services provided at 28th Street and 25th Avenue for the 2009 Sewer Lateral Repair Program. (089)

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

- RC 12. Claims for the week of March 19 through March 25 in the amount of \$1,020,225.03. (Motion whether or not to allow the claims.)
- RC 13. Payroll for the weeks of March 8 through March 21 in the amount of \$1,205,952.27. (Motion whether or not to allow the payroll.)
- RC 14. Report from the Administrative Services Department regarding the purchase of annual computer replacement equipment from the Hewlett-Packard Company in the amount of \$95,000.00 and from CDW-G in the amount of \$45,000.00. (Motion whether or not to approve the purchases as recommended.) (004)
- RC 15. Report from the Public Works Department regarding bids for 14th and 15th Street reconstruction from Blackhawk Road to 47th Avenue, recommending the bid be awarded to Centennial Contractors of the Quad Cities, Inc. in the amount of \$380,266.50. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (090)
- RC 16. Report from the Public Works Department regarding bids for 14th Street resurfacing of 42nd to 35th Avenues and 40th Avenue to Watch Hill Road, recommending the bid be awarded to Valley Construction in the amount of \$1,073,744.94. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (091)
- RC 17. Report from the Public Works Department regarding bids for 23rd Avenue resurfacing of 24th to 26th Streets, recommending the bid be awarded to C.H. Langman and Son in the amount of \$437,135.50. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (092)
- RC 18. Report from the Public Works Department regarding bids for 22½ Avenue resurfacing of 25th to 27th Streets, recommending the bid be awarded to C.H. Langman and Son in the amount of \$349,672.00. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (093)
- RC 19. Report from the Public Works Department regarding bids for the 2010 Sidewalk/Curb Replacement Program and the 2010 Tree Program.

recommending the bid be awarded to Centennial Contractors of the Quad Cities in the amount of \$77,808.00. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (094)

RC

20. Report from the Public Works Department regarding bids for the 2010 Catch Basin and Manhole Program, recommending the bid be awarded to Langman Construction in the amount of \$129,861.00. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.) (095)

RC

21. Report from the Community and Economic Development Department regarding bids for the NESHAPS (asbestos) investigation of 10 residential properties, recommending the bid be awarded to Environet, Inc. in the amount of \$3,950.00. (Motion whether or not to award the bid as recommended and authorize the City Manager to execute the contract documents.)

RC

22. Report from the Administrative Services Department regarding a purchase agreement with RSM McGladrey for the Shoretel VoIP Telephone System in the amount of \$271,543.00. (Motion whether or not to approve the agreement as recommended and authorize the City Manager to execute the contract documents.) (003)

RC

23. Report from the Community and Economic Development Department regarding a proposal from McClure Engineering for design and oversight of the removal of City water and sewer utilities in the former 45th Street right-of-way from 3rd to 4th Avenues in an amount not to exceed \$7,000.00. (Motion whether or not to approve the proposal as recommended and authorize the City Manager to execute the contract documents.)

RC

24. Report from the Community and Economic Development Department regarding a renewal agreement with the Quad Cities Convention and Visitors Bureau for the operation of the Centennial Bridge Visitors Center. (Motion whether or not to approve the agreement as recommended and authorize the City Manager to execute the contract documents.)

RC

25. Report from the Community and Economic Development Department regarding the Neighborhood Stabilization Program (NSP) 2 Grant agreement with Rock Island Economic Growth. (Motion whether or not to approve the subgrantee agreement as recommended and authorize the City Manager to execute the contract documents.)

RC

26. Report from the Community and Economic Development Department

regarding a proposal from Quad City Arts for participation in the 2010 Sculpture in the District Program in the amount of \$7,000.00. (Motion whether or not to approve the proposal as recommended and authorize the City Manager to execute the contract documents.)

- RC 27. Report from the Community and Economic Development Department regarding a Special Ordinance ceding the City's 2010 private activity volume bonding cap to the Quad Cities Regional Economic Development Authority. (Motion whether or not to consider, suspend the rules and pass the Ordinance.)
28. Report from the Traffic Engineering Committee regarding a request to ban parking on the east side of 35th Street north of 12th Avenue to the dead end. (Motion whether or not to approve the request as recommended and refer to the City Attorney for an Ordinance.) (075)
29. Report from the Traffic Engineering Committee regarding a request for installation of a handicapped parking space at 811 15th Street. (Motion whether or not to approve the request as recommended and refer to the City Attorney for an Ordinance.) (076)
30. Report from the Traffic Engineering Committee regarding a request for installation of a handicapped parking space at 1712 5th Street. (Motion whether or not to approve the request as recommended and refer to the City Attorney for an Ordinance.) (085)
31. Report from the Traffic Engineering Committee regarding a request for removal of a handicapped parking space at 1837 9th Street. (Motion whether or not to approve the request as recommended and refer to the City Attorney for an Ordinance.) (086)
32. Report from the City Clerk regarding a request from Reverend Willie E. Jones of the People's Missionary Baptist Church for parking to be permitted at the curbside along the east and west sides of 23rd Street between 5th and 6th Avenues on Monday, April 12, 2010 from 5:45 p.m. to 9:45 p.m., and Tuesday, April 13, 2010 from 8:00 a.m. to 9:45 p.m. for their Iowa Missionary and Educational State Convention. (Motion whether or not to approve the request as recommended.)
33. Report from the City Clerk regarding a request from Hilltop Tavern to hold an outdoor benefit (Ride With Kelly Foundation Charity Motorcycle Ride), and a request from The Ride With Kelly Foundation for a sound amplification permit for Saturday, April 24, 2010 from 4:00 p.m. to 10:00

- p.m. at 1228 30th Street. (Motion whether or not to approve the event and the sound amplification as recommended.)
34. Report from the City Clerk regarding a request from Juniorø Tap to hold an event outside on Saturday, May 1, 2010 from 12:00 noon to 8:00 p.m. (Motion whether or not to approve the outside event for Juniorø Tap as recommended.)
 35. Report from the City Clerk regarding a request from Martinis on the Rock to hold live entertainment outside on Friday and Saturday nights beginning May 1, 2010 through November 30, 2010 from 8:00 p.m. to midnight. (Motion whether or not to approve the request as recommended, subject to complying with all liquor license regulations and subject to being closed down if noise complaints are received.)
 36. Report from City Clerk regarding a Plaza activity application from the Daiquiri Factory for an event (concert) to be held on Friday, July 2, 2010. (Motion whether or not to approve the event for the Daiquiri Factory as recommended, subject to complying with all liquor and Plaza regulations.)
 37. Report from the City Clerk regarding a Plaza activity application from RIBCO for an additional day as part of their annual outdoor Summer Concert Series to be held on Friday, July 9, 2010. (Motion whether or not to approve the event for RIBCO as recommended, subject to complying with all liquor and Plaza regulations.)
 38. Items from the City Managerø Memorandum Packet.
 39. Other Business.
 40. Executive Session on Personnel.
 41. Motion to recess to 5:00 p.m., Monday, April 12, 2010.

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.