



Monday, June 15, 2026
7:00 PM
Council Chambers

**CITY OF QUINCY
CITY COUNCIL AGENDA**

Note: All items presented are subject to final action.

- 1. PRAYER/SELF-REFLECTION**
- 2. PLEDGE OF ALLEGIANCE**
- 3. CALL TO ORDER**
- 4. ROLL CALL**
- 5. APPROVAL OF MINUTES - Past Minutes of June 8, 2026**
- 6. PUBLIC COMMENT**
- 7. PETITIONS**

7a. By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Machinist Lodge 822 Retiree Club from July 1st to August 29th; Quincy Notre Dame High School from July 1st to June 30th, 2027; Quincy Regional Crime Stoppers from July 2nd to October 3, 2026. The City Clerk recommends approval of the permits.

7b. By Quincy Brewing Company, 110 N. 6th, requesting a third quarter Live Entertainment/Public Gathering license for patio band events on every Saturday from July to September, 2026. The Quincy Police Department have approved the application. **Ward 7**

7c. Special Event Application requesting permission to hold the 58th Annual Quincy Museum Car Show on Saturday, June 20th from 9:00 a.m. to 4:00 p.m. at 1601 Maine Street. They requests the closure of 16th Street , Maine to Hampshire Streets from 7:00 a.m. through 5:00 p.m. and the City provide barricades. The applicant has submitted all required documentation, and approval is recommended by the Department of Utilities and Engineering. **Ward 4**

7d. Special Event Application requesting permission to hold the Quincy Freedom Fest on Friday, July 3rd and Saturday, July 4th in Clat Adams Park. They requests the closure of Front Street between Vermont and Hampshire Streets beginning at 8:00 a.m. on Friday, July 3rd through 11:00 p.m. on Saturday, July 4th and the City provide barricades. The applicant has submitted all required documentation including approval of a Waiver of Liquor Ordinance to allow for the consumption and possession of liquor on public streets and sidewalks and Live

Entertainment/Public Gathering License for live music and approval is recommended by the Department of Utilities and Engineering. **Ward 2**

8. SALES TAX REPORT: March, 2026 - \$1,138,662.94

9. HOME RULE SALES TAX REPORT: March, 2026 - \$1,255,439.95

10. RESOLUTIONS

10a. Public Works Director, Central Services Director, and Central Services Committee recommending approval of the low bid in the amount of \$96,646.30 from Prairieland FS, Inc. of Paloma, IL for the annual purchase of motor oil, hydraulic fluid, and transmission fluid that is required for the maintenance and repair of the vehicles and machinery.

10b. Engineering Director, Public Works Director, and Central Services Committee recommending approval of the contract proposal from Klingner and Associates of Quincy, Illinois for an amount not exceeding \$274,928 for construction inspection services.

10c. Resolution reauthorizing Bring Events To Quincy (Bet on Q) grant program to budget level \$100,000 in FY26/27 and Legacy Events Grant Programs (LEGUP) to budget level \$50,000 in FY26/27 with funding coming from the Economic Growth Fund 213.

10d. Resolution authorizing \$25,000 funding request for the Gem City Concert Series 2026 from the Economic Growth Fund.

10e. Transportation Advisory Committee, and the Transportation Director recommending approval of the quote from Luminator Technology Group Global, LLC in the amount of \$31,144.00 for digital destination signs.

10f. Airport Director and Aeronautics Committee recommending approval of an agreement with Hi-Lite Airfield Services, LLC of Bradenton, FA for airfield marking and crack sealing at the cost of \$362,280.

10g. Information Technology Director recommending approval of the quote from SHI International Corporation in the amount of \$312,837.27 for three additional years of secure cloud and on premises backup storage for the Rubrik data backup and recovery solution to be financed over three years through SHI with \$104,279.09 paid in the current fiscal year.

10h. Information Technology Director and the Technology Committee recommending approval of the proposal from SHI International Corporation in the amount of \$27,555.34 for 270 end users.

11. REPORT OF FINANCE COMMITTEE

12. MAYOR'S COMMENTS

13. NEW BUSINESS

14. EXECUTIVE SESSION:

Executive Session pursuant to 5 ILCS 120/2(c)(2)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of

discussing whether a particular parcel should be acquired and 5 ILCS 120/2(c)(2)(6)
The setting of a price for sale or lease of property owned by the public body

15. ADJOURNMENT