

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, September 9, 2019

The regular meeting of the City Council was held this day at 7:00 p.m. with Mayor Kyle A. Moore presiding.

The following members were present:

Ald. McKiernan, Entrup, Bergman, Bauer, Finney, Ernst, Farha, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 14.

The minutes of the regular meeting of the City Council held September 3, 2019, and the Town Business minutes of August 12, 2019, were approved as printed on a motion of Ald. Ernst. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

Ald. Bauer moved the City Council sit as a Town Board. Motion carried.

TOWN BUSINESS

The City Clerk and Ex-Officio Town Clerk presented and read the following:

Registered Requests to Speak

No one registered to speak.

Report Of The Quincy Township Supervisor For General Assistance For The Month Of August, 2019.

DISBURSEMENTS

Relief Orders were issued to 26 cases containing 40 individuals at an average grant per case of \$344.35

\$ 8,953.00

CASH ACCOUNT

Balance August 1, 2019

GA Checking	\$	3,141.80
GA Money Market		159,665.17
S.S.I. Reimbursement		2,542.70
County Tax Distribution		3,829.45
Interest		117.80
Total	\$	169,296.92

Obligations paid during the month \$ (9,023.04)

\$ 160,273.88

Cindy Brink
Supervisor of Quincy Township

We the undersigned auditing committee to which were referred the above bills respectfully report it has examined same and recommend their payment.

Dave Bauer
Jeff Bergman
Ben Uzelac

Ald. Bauer, seconded by Ald. Uzelac, moved the report be received and vouchers be issued for the payment of disbursements and administrative bills for the various amounts, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

Report of the Town of Quincy Auditing Committee Bill Payments for All Vendors September, 2019

Vendor

Amount

Adams	383.63
Alarm Systems	47.50
Ameren Illinois	62.48
City of Quincy Self Insurance	42.63
Digital Copy Systems	42.08
Illinois School Supply	309.08
Marco	25.00
O'Donnells	53.00

Total	\$965.40
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Committee:
 Dave Bauer
 Jeff Bergman
 Ben Uzelac

Ald. Bauer, seconded by Ald. Uzelac, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 14 Aldermen voted yea. Motion carried.

Resolution

A resolution stating The Quincy Township Board Support Of Extending The Term Of The City Of Quincy's Central Business District West Tax Increment Financing (TIF) Redevelopment Project.

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Bergman, and on the roll call the following vote resulted: Yeas: Ald. Bergman, Finney, Ernst, Farha, Mast, Reis, Awerkamp, Uzelac, Holtschlag, McKiernan, Entrup. 11. Nays: Ald. Bauer, Sassen, Rein. 3. Motion carried.

The meeting resumed its sitting as a City Council on motion of Ald. Bauer.

PETITIONS

By Stubby's Tavern, 1517 N. 3rd, requesting permission to waive Section 111.096 (a) (Consumption and Possession of Alcoholic Liquor on Public Streets, Alleys, and Sidewalks and Lots), 111.096(d) (Permitting Open liquor to leave licensed premises), on September 14th from 1:00 p.m. to 9:00 p.m. for a benefit for Jerry Lee Hainline Jr. The private yard will be fenced off with only one entrance into the tavern.

Ald. McKiernan moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

By Blessing Hospital requesting consideration to vacate a 20-ft. by 167-ft. portion of an east-west alley located in the block bounded by vacated N. 11th, N. 12th, Spring, and Broadway.

Ald. Bauer moved the petition be received and referred to the Plan Commission for study and to report back. Motion carried.

By Stephen C. Schutte and Sherry Hills-Garner, S & S Storage Solutions, LLC requesting consideration to amend a special permit for a planned development to locate additional self-storage facilities on property at 2500 N. 24th presently zoned C1B and R1A.

Ald. Finney moved the petition be received and referred to the Plan Commission for study and to report back. Motion carried.

MAYOR'S APPOINTMENT

By Mayor Kyle A. Moore making the appointment of Darin Prost to the Preservation Commission.

Ald. Sassen moved the appointment be confirmed. Motion carried.

PROCLAMATION

By Mayor Kyle A. Moore proclaiming the week of September 9th through 13th as "Chamber Of Commerce Week" and the third week of September as "Celebration Of Arts Week".

Ald. Sassen moved the proclamations be received and filed. Motion carried.

RESOLUTION

WHEREAS, per the TIF Downtown Rental Rehab Program (DRRP) Guidelines, the City advertised downtown rental

rehab proposals on July 2019, which were reviewed by the DRRP Committee in regard to number of units, total project cost, amount of TIF funding requested, private financing commitment, equity ratio, current and projected increase in property values and property tax, estimated rate of return on TIF investment, and overall benefits to the downtown district; and

WHEREAS, the City DRRP Committee reviewed the projects for the Downtown Rental Rehab Program funding and recommended two projects (six apartment units) receive TIF funding for a total rehabilitation cost of \$577,402, requesting TIF assistance of \$150,000 with owner private equity of \$427,402.

THEREFORE BE IT RESOLVED pursuant to unanimous agreement, made at an open public meeting on August 29, 2019, the Downtown Rental Rehab Program Committee reviewed and recommended two projects be approved; and

FURTHER BE IT RESOLVED the Mayor and City Council that the two 2019 DRRP proposals be accepted for \$150,000 in TIF funding for the renovation of six rental units.

The approval is subject to the terms and conditions of the Downtown Rental Rehab Program and the Mayor be authorized to execute the appropriate documents and contracts in connection with this action.

PASSED and APPROVED this 10th day of September, 2019.

Kyle Moore, Mayor

ATTEST:

Jenny Hayden, City Clerk

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call the following vote resulted: Yeas: Ald. Mast, Reis, Awerkamp, Uzelac, Holtschlag, McKiernan, Entrup, Bergman, Bauer, Finney. 10. Nays: Ald. Farha, Sassen, Rein, Ernst. 4. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy (the "City") is authorized under the provision of the Tax Increment Allocation Redevelopment Act, to finance redevelopment project costs in connection with redevelopment project areas in accordance with conditions and requirements set forth in the Act; and,

WHEREAS, pursuant to the TIF Act, on December 7, 1998, the Quincy City Council passed Ordinances 98-121 and 98-122 approving a redevelopment plan, establishing a redevelopment project area and adopting tax increment financing for the Central Business District West Redevelopment Project Area (the "TIF District"); and,

WHEREAS, the TIF District is set to expire and be terminated in December 2021; and,

WHEREAS, the City of Quincy utilizes this TIF District as an economic development tool to attract new and diverse business, commercial, retail enterprises and upper story residential developments in order to increase the total equalized assessed valuation of properties by encouraging private sector investment; and,

WHEREAS, the City of Quincy is devoted to revitalization of the Downtown area, including the use of TIF District incentives to induce new private investment in Quincy;

WHEREAS, Quincy City Council finds that the extension of the term of this TIF District is necessary to attract additional new private investment furthering the revitalization of the Downtown,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Quincy, Adams County, Illinois, as follows:

1. All the recitals contained in the Preambles to this Resolution are true and correct, and said recitals are hereby incorporated into the Resolution.

2. By adopting this Resolution, Quincy City Council will petition the Illinois General Assembly to pass an amendment to the TIF Act authorizing the extension of the estimated date of completion of redevelopment projects and retirement of obligations for the TIF District by 12 additional years. This Resolution hereby authorizes the Mayor and appropriate City staff to take the necessary actions to have a bill introduced to and advocate for the passage of such bill by the Illinois General Assembly to amend the TIF Act to permit the extension of the term of the TIF District. Quincy City Council hereby also commits to amend the Redevelopment Plan for this TIF District as needed to effectuate the term extension.

This Resolution shall be in full force and effect from and after its passage, as provided by law.

PASSED and APPROVED this 10th day of September, 2019.

Kyle Moore, Mayor

ATTEST:

Jenny Hayden, City Clerk

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call the following vote resulted: Yeas: Ald. Entrup, Bergman, Finney, Ernst, Farha, Sassen, Mast, Reis, Awerkamp, Uzelac, Holtschlag, McKiernan. 12. Nays: Ald. Bauer, Rein. 2. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy contracts for the annual inspection and maintenance of all fire extinguishers and suppression systems located in the various city departments; and,

WHEREAS, the City of Quincy requested quotes and the following quotes were received:

Quincy Fire Equipment	\$ 9,512.50
Getz Fire Equipment	\$10,244.60

WHEREAS, all quotes have been reviewed and the quote from Quincy Fire Equipment is complete and has been found to be acceptable; and,

WHEREAS, Quincy Fire Equipment has agreed to a three-year contract; and,

WHEREAS, funds for this service are available in the 2019/2020 fiscal year budget; and,

WHEREAS, the Purchasing Agent recommends that the quote from Quincy Fire Equipment of Quincy, Illinois, be accepted for a three-year contract; now,

THEREFORE, BE IT RESOLVED by City Council that the quote for a three-year contract for the annual inspection and maintenance of the City’s fire extinguishers and suppression systems by Quincy Fire Equipment of Quincy, Illinois, be accepted.

Mary-Ann Ervin
Purchasing Agent

Ald. Reis moved for the adoption of the resolution, seconded by Ald. Awerkamp, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the Hampshire Street, North 12th to North 14th Street, Roadway, Water Main and Sewer Improvement Project that includes the reconstruction of Hampshire Street between 12th and 14th Streets and replacement of water main, storm sewer, curb and gutter; and,

WHEREAS, the following bids were received:

Laverdiere Construction	
Macomb, Illinois	\$1,090,520.00
Rees Construction Company	
Quincy, Illinois	\$ 857,867.78
D & L Excavating	
Liberty, Illinois	\$ 828,702.75
Million Construction Company	
Quincy, Illinois	\$ 769,075.80
Engineer’s Estimate	\$ 873,677.00

WHEREAS, the bids have been reviewed by the Director of Utilities and Engineering and found to be acceptable; and, WHEREAS, funding for this project is available in the 2019/2020 Capital, Water Fund and Sewer Fund fiscal year budgets; and,

WHEREAS, to allow for the uninterrupted progression of this project in the event that changes or modifications are required, an additional 10% over the amount of the bid shall be included in the encumbrance for this project; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering, the Utilities Committee and the Central Services Committee recommend to the Mayor and City Council that the bid of Million Construction Company of Quincy, Illinois, in the amount of \$769,075.80 be accepted and that the Mayor be authorized to sign the necessary contract documents.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Sassen moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering requires the services of an engineering firm to assist with the design for the rehabilitation of the filter system at the Water Treatment Plant; and,

WHEREAS, the engineering firm of Klingner and Associates of Quincy, Illinois, is qualified and has the resources required to provide the structural, architectural and electrical design services needed for this project in a timely manner; and,

WHEREAS, the Department of Utilities and Engineering has received a quote from Klingner and Associates in the amount of \$177,300.00 for costs associated with these services; and,

WHEREAS, funds for this professional service are available in the 2019/2020 Water Fund fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the quote from Klingner and Associates of Quincy, Illinois, in the amount of \$177,300.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Mast, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, a sewer on Bonansinga Drive recently collapsed and required immediate exploration to determine the cause of the failure; and,

WHEREAS, the City of Quincy lacked the equipment and manpower necessary to perform this excavation work and Rees Construction Company of Quincy was qualified and available for the emergency exploration and excavation under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the cause of the collapse has been determined and an invoice has been received in the amount of \$28,012.00 for all costs associated with this work; and,

WHEREAS, funding for this project is available in the 2019/2020 fiscal year Sewer Fund budget; and,

WHEREAS, it has been determined that recent flooding was the cause of the sewer collapse and the emergency exploration and excavation of the sewer meets the requirements of the State of Illinois Federal Highway Administration's Emergency Relief Program for Federal-aid highways and the City of Quincy will be reimbursed for the full cost of this work; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice from Rees Construction Company of Quincy in the amount of \$28,012.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy recently participated in an energy assessment program that encourages organizations to incorporate energy efficiency practices to reduce the amount of energy being used in its daily operations; and,

WHEREAS, an onsite inspection was recently conducted at the Water Treatment Plant; and,

WHEREAS, the assessment has been completed and an invoice has been received from the University of Illinois of Champaign, Illinois, in the amount of \$12,500.00 for the cost of the assessment and report; and,

WHEREAS, funds for this service are available in the 2019/2020 Water Fund fiscal year budget; and,

WHEREAS; the City of Quincy will be reimbursed by Ameren-Illinois for the full cost of the energy assessment; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the invoice from the University of Illinois of Champaign, Illinois, in the amount of \$12,500.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Mast, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy recently participated in an energy assessment program that encourages organizations to incorporate energy efficiency practices to reduce the amount of energy being used in its daily operations; and,

WHEREAS, an onsite inspection was recently conducted at City Hall; and,

WHEREAS, the assessment has been completed and an invoice has been received from the University of Illinois of

Champaign, Illinois, in the amount of \$7,500.00 for the cost of the assessment and report; and,
WHEREAS, funds for this service are available in the 2019/2020 fiscal year budget; and,
WHEREAS; the City of Quincy will be reimburse by AmerenIllinois for the full cost of the energy assessment;
now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and City Hall Committee recommend to the Mayor and Quincy City Council that the invoice from the University of Illinois of Champaign, Illinois, in the amount of \$7,500.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Mast, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the South 12th Street Water Main Extension Project; and,

WHEREAS, the following bids were received:

Million Construction Company

Quincy, Illinois \$29,281.00

Zanger Excavating

Quincy, Illinois \$22,188.80

Engineer's Estimate \$30,658.00

WHEREAS, the Director of Utilities and Engineering has reviewed these bids and finds the low bid from Zanger Excavating of Quincy to be acceptable; and,

WHEREAS, funding for this project is available in the 2019/2020 Water Fund fiscal year budget; and,

WHEREAS, to allow for the uninterrupted progression of this project in the event that changes or modifications are required, an additional 10 percent over the amount of the low bid shall be included in the encumbrance for this project;
now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from Zanger Excavating of Quincy, Illinois, in the amount of \$22,188.80 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy requires the use of a professional laboratory to assist with routine analytical testing for the Drinking Water System and Industrial Pretreatment Program at the Waste Water Treatment Plant; and,

WHEREAS, the City recently sought Requests for Proposals for the analytical testing services for a two (2) year period beginning October 1, 2019, and ending September 30, 2021, with an option to extend the service contract; and,

WHEREAS, five (5) proposals were received and the Director of Utilities and Engineering has reviewed these proposals and finds them to be acceptable; and,

WHEREAS, a proposal from Test America of Savannah, Georgia, meets the requested requirements at an annual cost of \$70,381.00 per year; and,

WHEREAS, funds for this service are available in the 2019/2020 Water and Sewer Fund fiscal year budgets; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the proposal from Test America of Savannah, Georgia, in the amount of \$70,381.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Mast, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy recently advertised for bids for the WWTP Phase I Improvement Project which consists of the replacement of the aeration system and improvements to the treatment process which will reduce operating expenses at the Waste Water Treatment Plant; and,

WHEREAS, the following bids were received:

River City Construction	
East Peoria, Illinois	\$5,654,000.00
Williams Brothers Construction	
Peoria, Illinois	\$5,270,000.00
L. Keeley Construction	
St. Louis, Missouri	\$4,992,788.00
Engineers Estimate	\$5,160,800.00

WHEREAS, the Director of Utilities and Engineering has reviewed these bids and finds the low bid of L. Keeley Construction of St. Louis, Missouri, to be acceptable; and,

WHEREAS, this project will be funded through the Illinois Environmental Protection Agency's low interest loan program; and,

WHEREAS, to allow for the uninterrupted progression of this project in the event that changes or modifications are required, an additional 10 percent over the amount of the low bid shall be included in the encumbrance for this project; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from L. Keeley Construction of St. Louis, Missouri, in the amount of \$4,992,788.00 accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities requires the purchase of four 4 inch fire service water meters, four 2 inch compound water meters, six 1 inch disc water meters for the replacement of water services; and,

WHEREAS, the Badger meters offered by Midwest Meter, Inc., offer the automatic meter reading technology that is compatible with the automatic meter reading system employed by the City of Quincy thus qualifying them as a sole source provider; and,

WHEREAS, the City has received written quotes from Midwest Meter, Inc., of Edinburg, Illinois, totaling \$21,497.50 for the purchase of these meters; and,

WHEREAS, funding for these meters is available in the 2019/2020 Water Fund fiscal year budget; now,

THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the quotes of Midwest Meter, Inc., of Edinburg, Illinois, totaling \$21,497.50 be accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy is the owner and operator of the Quincy Regional Airport; and

WHEREAS, as a virtual-primary airport, the City of Quincy is entitled to one million dollars in airport improvement funds; and

WHEREAS, the City of Quincy wishes to enter into an agreement with the Federal Aviation Administration and the State of Illinois Department of Transportation to accept and execute a grant for said funds; and

WHEREAS, the projects designated in the grant will be as follows; (1) acquisition of an Aircraft Rescue Firefighting apparatus, (2) navigational aid study, and (3) preliminary engineering study, and

WHEREAS, the City of Quincy will act as the pass through for all the state and federal funds; and

WHEREAS, this project is to be 90% funded by the FAA's Airport Improvement Program, the State and the City of Quincy will fund the remaining 10%; and

WHEREAS, all future contracts and financial obligations for the projects outlined above will be forthcoming; and WHEREAS, the majority of said obligations are expected to be appropriated and dispersed in fiscal year 2021; now THEREFORE, BE IT RESOLVED, the Aeronautics Committee, the Comptroller, and the Airport Director recommend to the Mayor and City Council authorization to accept and execute the City's entitled airport improvement grant.

Sandra Shore
Airport Director

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Entrup, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Amending Chapter 162 (Zoning Regulations) Of The Municipal Code Of The City Of Quincy (2015) Pertaining To Adult-Use Cannabis. (Regulate adult-use cannabis business establishments.)

Requests to Speak

Written requests to speak under suspended rules by Justin Crouch, 424 S. 8th, regarding the adult use cannabis ordinance, Bob Lansing and Chris Wildrick, PO Box 487, Quincy, IL, concerning medical cannabis, and Joseph Principe, 517 N. 27th, concerning medical cannabis.

Rules Suspended

Ald. Uzelac moved the rules be suspended at this time to hear from the above individuals. Motion carried.

Justin Crouch, 424 S. 8th, spoke in relation to and pertaining to adult-age cannabis. He presented facts and arguments countering previously presented fallacies, per his interpretation, in hopes of providing a less obstructive view on the subject for council members and Quincy residents.

Chris Wildrick, 3020 Genevieve Drive, co-owner of Herbal Remedies, asked the city council to give preference to local businesses. She asked that they put in place a 1000' set back from schools and day care facilities. She stated that all things they are using are provided locally in comparison to an out of town company wanting to set up in Quincy. She stated that they are responsible owners who educated themselves when they started in 2014 and that they are still continuing to educate themselves and others. She asked the council to establish the same setback as medical for adult use.

Bob Lansing, 4826 S. 26th, co-owner of Herbal Remedies, hopes the council will limit the number of places. He stated that they are looking at a second place in the uptown area and asked that the council give them support since they have been here four years and keep everything local. He also gave several reasons why the city should give them preference over out of town requests.

Joseph Principe, 517 N. 27th, stated everything he was going to say was said by the first speaker.

Ald. Sassen moved the rules be resumed. Motion carried.

ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Amending The Municipal Code Of The Chapter Of Quincy Chapter 45, By The Addition Of Section 145 Imposing A Municipal Cannabis Retailers' Occupation Tax.

ORDINANCE

First reading of an ordinance entitled: An Ordinance Annexing Surrounded Territory To The City Of Quincy.

Ald. Entrup moved the ordinance be read a first time by its title, seconded by Ald. Bergman. Motion carried.

The City Clerk read the ordinance by its title.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, September 9, 2019

	Transfers	Expenditures	Payroll
			9/13/19
City Hall.....		1,272.68	916.34
Planning & Dev	15,000.00		
9-1-1	43,000.00		
Transit Loan.....	52,000.00		
Reg Trng Facility.....	1,600.00		
Central Services.....	29,000.00		

Building Maintenance.....		3,430.60	
Legal Department		300.00	
IT Department.....		100.00	
Police Department.....		5,495.75	
Fire Department		1,255.92	
Eng-Landfill.....		13,132.56	
Eng-Street Lights & Signs.....		290.56	
GENERAL FUND SUBTOTAL.....	140,600.00	25,278.07	916.34
Planning and Devel.....		14,580.76	
911 System.....		539.60	
911 Surcharge Fund.....		1,656.05	
Police DUI Fund.....		3,557.91	
Transit Fund.....		119.67	27,898.58
Capital Projects Fund.....		162,380.71	
Special Capital Funds		185.86	
Water EPA 2019 Proj Fund.....		443,236.76	
Water Fund		73,963.92	25,744.63
Sewer Fund		19,810.36	9,980.33
Quincy Regional Airport Fund.....		411,980.85	5,334.69
Regional Training Facility.....		77.50	
Central Garage		8,408.21	9,923.65
Central Services Fund.....		685.64	23,928.51
Self Insurance		5,713.86	
BANK 01 TOTALS	140,600.00	1,172,175.73	103,726.73
Motor Fuel Tax.....		280,946.05	
ALL FUNDS TOTALS	140,600.00	1,453,121.78	103,726.73

Michael Farha
Anthony E. Sassen
Jack Holtschlag
Richie Reis
Finance Committee

Ald. Farha, seconded by Ald. Sassen, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 14 Aldermen voted yea. Motion carried.

MOTION

Ald. Holtschlag moved to have the streetlight removed from 827 S. 11th. Motion carried.

The City Council adjourned at 7:50 p.m. on a motion of Ald. Ernst. Motion carried.

JENNY HAYDEN, MMC
City Clerk