

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, April 9, 2018

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 physically present:

Ald. Goehl, Entrup, Bergman, Bauer, Ernst, Havermale, Farha, Sassen, Rein, Lepper, VanCamp, Reis, Heinecke, Holtschlag. 14.

The minutes of the regular meeting of the City Council held April 2, 2018, and minutes of the Town Business held March 12, 2018, were approved, as printed, on a motion of Ald. Havermale. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

Ald. Havermale 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 March, 2018.

DISBURSEMENTS

Relief Orders were issued to 14 cases containing 20 individuals at an average grant per case of \$317.77

\$ 4,448.82

CASH ACCOUNT

Balance March 1, 2018

GA Checking \$ 3,320.12

GA Money Market 135,619.28

Interest 48.68

Total \$ 138,988.08

Obligations paid during the month \$ (4,851.06)

Balance March 31, 2018 \$ 134,137.02

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.

Terri Heinecke, Chairman
Dave Bauer
Jeff Bergman

Ald. Heinecke, seconded by Ald. Bauer, 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 April, 2018

Vendor

Amount

Adams	371.23
Alarm Systems	47.50
Ameren Illinois	359.02
City of Quincy Self Insurance	40.95
Digital Copy Systems	30.89
ETC Computer Land	105.00
Illinois Township Attorneys Association	75.00
Ms. Lisa Gasko (Travel)	640.60
O'Donnells	53.00
	\$1,723.19

Ald. Heinecke, seconded by Ald. Bauer, 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.

**Discussion and filing of Tentative Town Budget
and Appropriation Ordinance for fiscal year 2018/2019**

Ald. Heinecke moved the Tentative Town Budget and Appropriation Ordinance for fiscal year 2018/2019 be on the May Town Business Agenda, seconded by Ald. Bauer, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

Resolution

Quincy Township Adams County, Illinois, Resolution To Intervene. (File a petition to intervene and participate in appeal proceedings of Menards, Inc.)

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

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

PUBLIC HEARING

Notice of a public hearing to be held this day, April 9, 2018, at 7:00 p.m. in the City Council Chambers in City Hall, 730 Maine Street, for the purpose of receiving/hearing written and oral comments concerning the city's tentative annual budget from May 1, 2018, to April 30, 2019.

Rules Suspended

Ald. Havermale moved the rules be suspended at this time to hear written or oral comments from the public. Motion carried.

The Mayor asked if there was anyone present that wished to speak on the budget.

Jeff Kerkhoff, 1221 Spruce, spoke on the 1975 budget compared to now. He also suggested the council check with Mexico, MO, on using same investment firms for Police and Fire Pensions.

The Mayor asked two more times if there was anyone present that wished to speak on the budget.

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

PETITIONS

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Muddy River Riders from now until April 21st, The Dock/Benefit for Chris Wort from now until April 22nd. The City Clerk recommends approval of the permits.

Ald. Sassen moved the prayer of the petition be granted. Motion carried.

By QHS Class of 2018 All Night Party Committee holding their all night party on Friday, June 1st, at Scotties Fun Spot, 8000 Broadway, beginning at 11:00 p.m. and ending at 5:00 a.m. They are requesting Section 134.02 (Curfew) be waived during the night to permit participants under the legal curfew age to return to their homes without incident.

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

NOTICE OF PREHEARING CONFERENCE

Notice of hearing by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Company d/b/a Ameren Illinois on a Petition for Approval of Rider CGR-Customer Generation Rebate and Rider CGC – Customer Generation

Charge pursuant to 220 ILCS 5/16-107.6 in the office of the Commission, Springfield, IL on April 11th at 2:00 p.m.
Ald. Havermale moved the notice be referred to the Legal Department. Motion carried.

PROCLAMATION

By Kyle A. Moore proclaiming Libraries Lead, National Library Week – April 8th to 14th.
Ald. Sassen moved the proclamation be received and filed. Motion carried.

RESOLUTION

WHEREAS, the Quincy Police Department maintains a motor patrol program that requires motorcycles; and
WHEREAS, for the last few years, the Quincy Police Department has leased two Harley-Davidson motorcycles from Smith Brothers Powersports; and
WHEREAS, due to budgetary cuts the lease for the two Harley-Davidson motorcycles was removed from the 2018-2019 budget; and
WHEREAS, the lease is due to expire in May of 2019; and
WHEREAS, Smith Brothers Powersports will let us terminate the lease if we purchase one of the motorcycles; and
WHEREAS, the Quincy Police Department is seeking permission to purchase one 2014 Harley-Davidson Road King Motorcycle from Smith Brothers Powersports utilizing the DUI Fund; now
THEREFORE BE IT RESOLVED, the Chief of Police and the Police Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the purchase of one 2014 Harley-Davidson Road King motorcycle from Smith Brothers Powersports in the amount of \$11,650.00 be approved.

Robert A. Copley
Chief of Police

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

RESOLUTION

WHEREAS, the City of Quincy Central Services Department has the responsibility of taking care of snow removal and hauling materials for the Central Services Department; and
WHEREAS, the Turbo which has to do with the Engine and the Emission and Exhaust System has failed in the 2013 International 7400 Single Axle 4x2 Truck #81. It can't be repaired and needs to be replaced. This truck is needed back in running order as soon as possible; and
WHEREAS, the truck is at Rush Truck Center for diagnoses and they have given us a repair estimate of \$7,716.99 to replace the turbo, emission, and exhaust system; and
WHEREAS, funds have been appropriated in the current Fiscal Year Budget for this type of replacement;
NOW, THEREFORE BE IT RESOLVED, that the Director of Central Services and the Central Services Committee recommend to the Mayor and the City Council that the estimate from Rush Truck Center in the amount of \$7,716.99 be accepted for Truck #81.

Kevin McClean
Director of Central Services

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

RESOLUTION

WHEREAS, the City of Quincy Central Services Department is in need of installing four (4) additional overhead doors in the T-Building; and
WHEREAS, the City of Quincy Central Services T-Building currently has only one (1) overhead door on the Central Services side that is used daily for vehicles entering and exiting the building; and
WHEREAS, these additional overhead doors will aid in utilizing space and allow easier access to vehicles needed for emergency call-outs; and
WHEREAS, each door will come with a warranty for two (2) years or 20,000 cycles, whichever comes first; and
WHEREAS, a Request for Proposal was sought after and only one (1) was received; and
WHEREAS, the proposal from Overhead Door Company of Quincy, Inc., in the amount of \$66,249.00 meets the specifications; and
WHEREAS, the overhead doors will be paid for out of Funds 501 and 502; now

THEREFORE BE IT RESOLVED, the Director of Central Services, the Director of Utilities, and the Central Services Committee recommend to the Mayor and City Council that the installation of four (4) overhead doors from Overhead Door Company of Quincy, Inc., in the amount of \$66,249.00 be accepted.

Kevin McClean
Director of Central Services
Jeffrey Conte
Director of Utilities

(Ald. Farha left the City Council at 7:30 p.m.)

Ald. Sassen moved for the adoption of the resolution, seconded by Ald. Heinecke, and on the roll call the following vote resulted: Yeas: Ald. Goehl, Entrup, Bergman, Ernst, Havermale, Sassen, Rein, Lepper, VanCamp, Heinecke, Holtschlag. 11. Nays: Ald. Bauer, Reis. 2. Absent: Ald. Farha. 1. Motion carried.

RESOLUTION

WHEREAS, a 24" brick sewer on 9th Street between Maine and Jersey Streets collapsed and required immediate repair; and,

WHEREAS, the City of Quincy lacks the equipment and manpower necessary to replace a sewer of this size and Rees Construction Company of Quincy was qualified and available for the emergency sewer replacement under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the project has been completed in a satisfactory manner and invoices received in the amount of \$10,270.20 for all costs associated with this work; and,

WHEREAS, funds are available in the 2017/2018 fiscal year budget for this type of 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 the invoices from Rees Construction Company of Quincy totaling of \$10,270.20 be approved for payment.

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

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Havermale, and on the roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

RESOLUTION

WHEREAS, the Waste Water Treatment Plant requires cellular telemetry service for its remote monitoring of various lift stations and CSO structures; and,

WHEREAS, Mission Communications of Norcross, Georgia, provides this service and an invoice for the annual renewal of this service in the amount of \$3,727.80 has been received; and,

WHEREAS, funding for this service is available in the 2017/2018 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the invoice from Mission Communications of Norcross, Georgia in the amount of \$3,727.80 be approved for payment.

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

(Ald. Farha returned to the City Council at 7:36 p.m.)

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

RESOLUTION

WHEREAS, professional laboratory services are required to assist with routine analytical testing for the pretreatment program at the Waste Water Treatment Plant; and,

WHEREAS, the City of Quincy has received an invoice from PDC Laboratories, Inc., of Peoria, Illinois, in the amount of \$3,698.00 for analytical testing services; and,

WHEREAS, funding for this type of service is available in the 2017/2018 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the invoice from PDC Laboratories, Inc., of Peoria, Illinois, in the amount of \$3,698.00 be approved for payment.

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

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

RESOLUTION

WHEREAS, the Department of Utilities and Engineering requested sealed competitive bids for various chemicals for use by the Water Treatment Plant for the period of May 1, 2018 through April 30, 2019; and

WHEREAS, the following bids were received:

Liquid Ferric Chloride

Kemira Water Solutions - Lawrence, KS	\$534.56 per dry ton
PVS Technologies - Detroit, MI	\$525.00 per dry ton

Liquid Chlorine

DPC Enterprises - Festus, MO	\$524.00 per ton
Brenntag Mid-South, Inc. - St. Louis, MO	\$519.00 per ton

Ammonium Sulfate - Anhydrous

Thatcher Company - Salt Lake City, UT	\$582.00 per ton
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Pebble Lime

Lhoist North American - St. Genevieve, MO	\$228.61 per ton
Mississippi Lime - St. Louis, MO	\$214.00 per ton

Fluorosilicic Acid

Pennco, Inc. - Sun Felipo, TX	\$2,183.00 per dry ton
Brenntag Mid-South, Inc. - St. Louis, MO	\$2,098.00 per dry ton

Liquid Carbon Dioxide

ILMO Products - Quincy, IL	\$104.60 per ton
Air-Products and Chemicals, Inc. - Allentown, PA	\$100.00 per ton
Matheson Tri-Gas, Inc. - Irving, TX	\$ 94.99 per ton

Monosodium Phosphate, Anhydrous

Hydrite Chemical Co. - Brookfield, WI	\$4,000.00 per ton
Shannon Chemical Corporation - Malvern, PA	\$2,424.00 per ton
Carus Corporation - Peru, IL	\$1,780.00 per ton
Chemrite - Buford, GA	\$1,598.00 per ton
Brenntag Mid-South, Inc. - St. Louis, MO	\$1,555.56 per ton

Liquid Sodium Permanganate

Carus Corporation - Peru, IL	\$6,250.00 per dry ton
Chemrite - Buford, GA	\$6,249.00 per dry ton
Shannon Chemical Corporation - Malvern, PA	\$5,353.00 per dry ton

Liquid Ferric Sulfate

Chemtrade Chemicals - Parsippany, NJ	\$575.00 per dry ton
Hydrite Chemical Co - Brookfield, WI	\$507.95 per dry ton
Kemira Water Solutions - Lawrence, KS	\$279.50 per dry ton
Brenntag Mid-South, Inc. - St. Louis, MO	\$128.40 per dry ton

Liquid Sodium Hydroxide

Univar USA - Kent, WA	\$1,455.00 per ton
DPC Enterprises - Festus, MO	\$1,083.00 per ton
PVS Minibulk - Detroit, MI	\$ 977.00 per ton
Hydrite Chemical Co. - Brookfield, WI	\$ 550.00 per ton
Brenntag Mid-South, Inc. - St. Louis, MO	\$ 487.18 per ton

WHEREAS, the bids have been reviewed by the Department of Utilities and Engineering and the following low bids are found to be acceptable:

Liquid Ferric Chloride	PVS Technologies, Inc.
Liquid Chlorine	Brenntag Mid-South, Inc.
Ammonium Sulfate	Thatcher Company
Pebble Lime	Mississippi Lime Company
Fluorosilicic Acid	Brenntag Mid-South, Inc.
Liquid Carbon Dioxide	Matheson Tri-Gas, Inc.
Monosodium Phosphate Anhydrous	Brenntag Mid-South, Inc.
Liquid Sodium Permanganate	Shannon Chemical Corp.
Liquid Ferric Sulfate	Brenntag Mid-South, Inc.
Liquid Sodium Hydroxide	Brenntag-Mid South, Inc.

WHEREAS, funds for these expenditures are available in the 2018/2019 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 low bids be accepted for a contract beginning on May 1, 2018, and ending on April 30, 2019.

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

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

RESOLUTION

WHEREAS, the Water Treatment Plant requires annual maintenance on equipment vital in the treatment of the City’s drinking water supply; and,

WHEREAS, the Department of Utilities and Engineering has received an invoice in the amount of \$6,529.09 from Sidener Environmental Services of St. Louis, Missouri, for the annual servicing of the Water Treatment Plant chlorinators and the purchase of spare parts to be used in the maintenance of the chlorinators; and

WHEREAS, the Director of Utilities and Engineering has reviewed this invoice and finds it to be acceptable; and,

WHEREAS, funds for this service are available in the 2017/2018 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 invoice from Sidener Environmental Services of St. Louis, Missouri, in the amount of \$6,529.09 be approved for payment.

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

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

RESOLUTION

WHEREAS, the Department of Utilities requires the purchase of one 4”x1” fire service water meter and one 6”x2” fire service water meter for new constructions; 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 quote from Midwest Meter, Inc., of Edinburg, Illinois, in the amount of \$16,115.00 meets all the required specifications; and,

WHEREAS, funding for this expense is available in the 2017/2018 fiscal year budget; now,

THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that normal bidding requirements be waived and the quote from Midwest Meter, Inc., of Edinburg, Illinois, in the amount of \$16,115.00 be accepted.

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

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

RESOLUTION

WHEREAS, a manhole on North 6th Street between Lind and Elm Streets has collapsed and requires replacement; and,

WHEREAS, the Department of Utilities and Engineering requested quotes for the removal and replacement of the manhole; and,

WHEREAS, the following quotes were received:

Million Construction Quincy, Illinois	\$12,930.00
Zanger & Derhake Excavating & Plumbing Quincy, Illinois	\$ 9,800.00
Rees Construction Company Quincy, Illinois	\$ 9,176.00

WHEREAS, the Director of Utilities and Engineering has reviewed these quotes and finds them to be acceptable; and,

WHEREAS, funds for this service are available in the 2017/2018 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 low quote from Rees Construction Company of Quincy, Illinois, in the amount of \$9,176.00 be accepted.

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

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

RESOLUTION

WHEREAS, on January 8, 2018, the Quincy City Council authorized the Mayor to sign a Letter of Intent on behalf of the City of Quincy to participate in a joint agreement with the Illinois Department of Transportation for the proposed lighting improvements at the intersection of Illinois Highway 57 (4th Street) and York Streets; and,

WHEREAS, the Illinois Department of Transportation requires that the City enter into a joint agreement stating that the City of Quincy will pledge funds for an amount not to exceed \$1,150.00 towards the painting of the light poles; and,

WHEREAS, funding for this project will be available in the 2017/2018 fiscal year budget; and,

WHEREAS, the agreement will be prepared by the Illinois Department of Transportation; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering recommends to the Quincy City Council that the Mayor be authorized to enter into a joint agreement with the Illinois Department of Transportation for pledged funding for the lighting improvements at the intersection of Illinois Highway 57 (4th Street) and York Streets.

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

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

RESOLUTION

WHEREAS, on February 5, 2018, the Quincy City Council approved a resolution for the purchase of new automatic meter reading software for the reading of water meters and transmittal of data for accurate billing of utility customers; and,

WHEREAS, the City requires the creation of an interface in the City's SunGard software for the new Beacon meter reading software; and

WHEREAS, the Department of Utilities and Engineering and IT Department have received a quote from Superior of Lake Mary, Florida, in the amount of \$3,160.00 for this service; and,

WHEREAS, the Director of Utilities and Engineering and the Director of IT have reviewed this quote and find it to be acceptable; and,

WHEREAS, funds for this expenditure are available in the 2017/2018 fiscal year budget; now,

THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering, the Director of IT and the Utilities Committee recommend to the Mayor and City Council that the quote from Superior of Lake Mary, Florida, in the amount of \$3,160.00 be accepted.

Jeffrey Conte, P.E.
Director of Utilities and Engineering
Jim Murphy
Director of IT

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Havermale, and on the roll call each of the 14

Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering requires the purchase of an additional dump truck to be used for daily operations and snow removal; and

WHEREAS, the City can purchase a used 2005 International 7400 dump truck with 31,000 miles that is in good condition from Tin Doctor Auto Body and Sales of Ewing, Missouri, for the amount of \$39,500.00; and,

WHEREAS, the Director of Utilities and Engineering and the Director of Central Services have reviewed the specs and information for this truck and find them to be acceptable; and,

WHEREAS, funds for this expenditure are available in the 2017/2018 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering, the Director of Central Services, the Utilities Committee and the Central Services Committee recommend to the Mayor and City Council that the purchase of a 2005 International 7400 dump truck from Tin Doctor Auto Body and Sales of Ewing, Missouri, in the amount of \$39,500 be approved.

Jeffrey Conte, P.E.
Director of Utilities & Engineering
Kevin McClean
Director of Central Services

Ald. Sassen moved for the adoption of the resolution, seconded by Ald. Heinecke, 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 129, Article XI (Business Licenses) Of The Municipal Code Of The City Of Quincy. (Adding "Small Cell Antenna/Tower Right Of Way Sitting License)

ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Annexing Certain Territory To The City Of Quincy, Adams County, Illinois. (3111 N. 12th)

ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Annexing Certain Territory To The City Of Quincy, Adams County, Illinois. (1628 Hamann Lane)

ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Annexing Certain Territory To The City Of Quincy, Adams County, Illinois. (1006 Klondike Road)

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (The property abutting and east of 6411 Broadway, car wash.)

Ald. Havermale moved the ordinance be read by its title, seconded by Ald. Ernst. Motion carried.

The City Clerk read the ordinance by its title.

Request to Speak

Written request to speak under suspended rules by Jeaneen Bradley, 503 N. 64th, regarding the special permit on property abutting and east of 6411 Broadway.

Rules Suspended

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

Jeaneen Bradley, 503 N. 64th, feels this will be a hangout for teenagers which gives concern for the trash possibilities. She asked that the existing fence stay in place on west and east and a 6' to 8' be built around the perimeter so the owner can pick up any trash and the pond on the east side be fenced. She also stated her concern with the Maynard property and the runoff from the car wash, asking the sewer line be extended and re-routed so it would not drain into the creek.

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

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Creating Chapter 46 (Public Safety Fee), And Amending Chapters 51 (Pluming And Sewers) And 52 (Water), Of The Municipal Code Of The City Of Quincy. (Water and sewer rates increase and public safety fees.)

Ald. Havermale moved the ordinance be read by its title, seconded by Ald. Entrup. Motion carried.

The City Clerk read the ordinance by its title.

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Adopting The Annual Operating Budget For The City Of Quincy, Illinois, For The Fiscal Year Ending April 30, 2019.

Ald. Reis moved the ordinance be read by its title, seconded by Ald. Sassen. Motion carried.

The City Clerk read the ordinance by its title.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, April 9, 2018

	Transfers	Expenditures	Payroll 4/13/18
City Hall.....		734.07	871.43
Planning & Dev	22,000.00		
9-1-1.....	50,000.00		
Central Services.....	15,000.00		
Building Maintenance.....		3,700.60	
Legal Department		52.23	
IT Department.....		7,461.30	
Police Department.....		11,026.15	
Fire Department		3,200.66	
Engineering.....		328.33	
Eng-Amtrak Station		3,711.49	
Eng-Landfill.....		436.13	
Eng-Pkg Lot Maint.		576.61	
Eng-Street Lights & Signs.....		9,508.01	
GENERAL FUND SUBTOTAL.....	87,000.00	40,735.58	871.43
Planning and Devel.....		561.50	
911 System.....		1,290.00	
Traffic Signal Fund.....		25.33	
Transit Fund.....		1,957.43	25,403.67
Capital Projects Fund.....		9,400.00	
Sanitation Conn Fee/Exp Fund.....		14,998.00	
Special Capital Funds		771.66	
Water Fund		90,473.98	27,933.36
Sewer Fund		49,273.62	9,811.76
Quincy Regional Airport Fund.....		4,752.12	4,111.36
Municipal Dock		75.14	
Regional Training Facility.....		40.36	
Central Garage		5,503.88	8,298.18
Central Services Fund.....		1,610.13	23,043.31
Self Insurance		1,810.89	
Sister City Commission Fund.....		1,622.14	
BANK 01 TOTALS	87,000.00	224,901.76	99,473.07
ALL FUNDS TOTALS	87,000.00	224,901.76	99,473.07

Michael Farha
Jennifer Lepper
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. Entrup moved to close Cedar, 10th to the alley to the east, for a block party on April 14th from 1:00 p.m. to 8:00 p.m. Barricades are needed. Motion carried.

The City Council adjourned at 8:05 p.m. on a motion of Ald. Havermale. Motion carried.

JENNY HAYDEN, CMC
City Clerk