

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, August 10, 2020

Due to COVID-19, President Donald Trump declared a national emergency on March 13, 2020, and Governor Pritzker issued an Executive Order on March 20, 2020.

Mayor Kyle A. Moore announced that City Council meetings will be closed to the public starting August 10, 2020.

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 and virtually present:

Ald. McKiernan, Entrup, Bergman, Bauer, Finney, Rein, Mast, Reis, Uzelac, Holtschlag. 10.

Virtual: Ald. Farha, Awerkamp. 2.

Absent: Ald. Holbrook, Sassen. 2.

Ald. Rein moved the absent Aldermen be excused from this meeting. Motion carried.

The minutes of the regular meetings of the City Council held August 3, 2020, and the Town Business minutes of July 13, 2020, were approved as printed on a motion of Ald. Mast. Motion carried.

Legal Counsel Corporation Counsel Lonnie Dunn.

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

### TOWN BUSINESS

The Deputy City 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 July, 2020.

##### DISBURSEMENTS

Relief Orders were issued to 6 cases containing 6 individuals at an average grant per case of \$296.50

\$ 1,779.00

##### CASH ACCOUNT

Balance July 1, 2020

GA Checking \$ 5,653.95

GA Money Market 132,525.17

Interest 16.88

Total \$ 138,196.00

Obligations paid during the month

\$ (4,498.25)

Balance July 31, 2020

\$133,697.75

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

Ald. Bauer, seconded by Ald. Bergman, 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 12 Aldermen voted yea, with 2 absent. Motion carried.

#### Report of the Town of Quincy Auditing Committee

**Bill Payments for All Vendors  
August 2020**

<u>Vendor</u>	<u>Amount</u>
Adams	385.42
Alarm Systems	47.50
Ameren Illinois	65.72
City of Quincy Self Insurance	40.60
Digital Copy Systems	16.26
Gray Hunter Stenn LLP	3,400.00
Illinois School Supply	197.16
Laura Oakman Town Business	150.00
Marco General Assistance	209.97
Marco Assessor	50.00
O'Donnell's	56.00
Quincy Herald Whig printing	45.10
Township Officials of Illinois annual dues	1,051.06
Total	<u>\$5,714.79</u>

Committee:  
Dave Bauer  
Jeff Bergman

Ald. Bauer, seconded by Ald. Bergman, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried

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

**PETITION**

By the Elks lodge BPOS #100, 311 N. 2nd, requesting to waive Section 111.096(b), Permitting Open Liquor to Leave Licensed Premises, on September 12th from 8:00 a.m. to 5:00 p.m. for a car show on their parking lot.

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

**RESOLUTION**

WHEREAS, the Quincy Police Department has adopted training standards that require Command Staff to attend the School of Police Staff and Command; and

WHEREAS, the Quincy Police Department is sending Deputy Chief Adam Yates and Lieutenant Chad Scott to receive this training; and

WHEREAS, the School of Police Staff and Command is a ten week course through the Center for Public Safety at Northwestern University; and

WHEREAS, Deputy Chief Yates and Lieutenant Scott will require lodging while attending this ten week training course; and

WHEREAS, the ten week course is being held at the Buffalo Grove Police Department in Buffalo Grove, IL; and

WHEREAS, the Hawthorn Suites by Wyndham in Wheeling, IL, is less than 6 miles from the Buffalo Grove Police Department; and

WHEREAS, the Hawthorn Suites by Wyndham in Wheeling, IL, is the cheapest option for housing when compared to other hotels in the area; and

WHEREAS, funding has been appropriated in the current fiscal year budget; now

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor and City Council that Deputy Chief Adam Yates and Lieutenant Chad Scott be housed at the Hawthorn Suites by Wyndham in Wheeling, Illinois, for ten weeks at a total cost of \$8,160.00.

Robert Copley  
Chief of Police

Ald. Rein moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

**RESOLUTION**

WHEREAS, Madison-Davis Bicycle Shop, WGCA, Red Cactus Salsa and Horizons are sponsoring the Moonlight Ride for Hunger Bicycle Ride on Saturday, September 26, 2020 in the City of Quincy; and,

WHEREAS, the purpose of this event is to raise funds to benefit Horizons of Quincy and assist with their mission of battling hunger in our community; and,

WHEREAS, this bicycle ride will require the temporary closure of the left lane of westbound U.S. Route 24, a State Highway in the City of Quincy from the west terminus of State Route 104 to the Missouri State; and,

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Quincy that permission to close the left lane of westbound U.S. Route 24, a State Highway in the City of Quincy from the west terminus of State Route 104 to the Missouri State as above designated, be requested of the Illinois Department of Transportation by the Director of Utilities and Engineering.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 6:00 p.m. and 7:00 p.m. on Saturday, September 26, 2020.

BE IT FURTHER RESOLVED that this closure is for the public purpose of the Moonlight Ride for Hunger Bicycle Ride.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State Highway.

BE IT FURTHER RESOLVED that the run sponsors Madison-Davis Bicycle Shop, WGCA and Horizons assume full responsibility for the direction, protection, and regulation of vehicular traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED that police officers or authorized flaggers shall, at the expense of the sponsors, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as it is safe for all concerned.

BE IT FURTHER RESOLVED that all debris shall be removed by the sponsors prior to reopening the State Highway.

BE IT FURTHER RESOLVED that such signs, flags, barricades, etc., shall be used by the sponsors may be approved by the Illinois Department of Transportation.

BE IT FURTHER RESOLVED that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED that Madison-Davis Bicycle Shop, WGCA, Red Cactus Salsa and Horizons hereby agree to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED that Madison-Davis Bicycle Shop, WGCA, Red Cactus Salsa and Horizons shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation and its officials, employees and agents as named insures and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

Passed this 10th day of August, 2020.

Kyle A. Moore, Mayor  
Virginia Hayden, City Clerk

Ald. Reis moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, on September 26, 2020, Madison-Davis Bicycle Shop, WGCA, Red Cactus Salsa and Horizons are sponsoring the Moonlight Ride for Hunger Bicycle Ride to promote and benefit Horizons of Quincy, Illinois and assist with their mission of battling hunger in the City of Quincy, Illinois; and,

WHEREAS, this ride will require the temporary closure of the left lane of eastbound U.S. Route 24, a State Highway in Marion County from the west end of the Memorial Bridge to the Illinois State Line; now,

THEREFORE BE IT RESOLVED, by the City Council of the City of Quincy that permission to close the left lane of eastbound U.S. Route 24, a State Highway in Marion County from the west end of the Memorial Bridge to the Illinois State

Line as above designated, be requested of the Missouri Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 6:00 p.m. and 7:00 p.m. on Saturday, September 26, 2020.

BE IT FURTHER RESOLVED that this closure is for the public purpose of the Moonlight Ride for Hunger Bicycle Ride.

BE IT FURTHER RESOLVED, that the traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic.

BE IT FURTHER RESOLVED, that all debris shall be removed by the sponsors prior to the reopening the State Highway.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Missouri Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

Passed this 10th day of August, 2020.

Kyle A. Moore, Mayor  
Virginia Hayden, City Clerk

Ald. Entrup moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Department of Utilities and Engineering recently requested bids to furnish light and medium duty pick-up trucks and a cargo van to replace aging vehicles in the Water and Sewer Departments; and,

WHEREAS, one bid was received; and,

WHEREAS, the bid from Gem City Ford of Quincy offers the purchase of one (1) Ford 2020 cargo van at the cost of \$33,898.00 and one (1) Ford Ranger 4x4 pick-up truck at the cost of \$35,990.00; and,

WHEREAS, the bid has been reviewed by the Director of Utilities and Engineering and found to be acceptable; and,

WHEREAS, funds for the purchase of these vehicles are available in the 2020/2021 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 purchase of one (1) Ford 2020 cargo van and one (1) 2020 Ford Ranger 4x4 pick-up truck from Gem City Ford of Quincy, Illinois, in the amount totaling \$69,888.00 be approved.

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 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, on August 6, 2018, the Quincy City Council approved a resolution awarding Williams Brothers Construction of Peoria, Illinois, a contract in the amount of \$3,120,000.00 for the construction of a solids contact clarifier, replacement of the lime slaker, construction of a lime pumping station and rehabilitation of the lime building at the Water Treatment Plant; and,

WHEREAS, additional costs were incurred after the letting and award of this project that has caused the final cost of this project to exceed the awarded price; and, WHEREAS, the project has now been completed in a satisfactory manner and a Final Pay Estimate has been submitted by the contractor for payment; and,

WHEREAS, funds for the additional expenses are available in the 2020/2021 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 Director of Utilities and Engineering be authorized to accept the contract change order and payment be issued to Williams Brothers Construction of Peoria, Illinois, in the amount of \$34,007.00

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 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Department of Utilities and Engineering requires the use of chemicals for the treatment of the City's drinking water supply; and,

WHEREAS, the City recently advertised for bids for the purchase of Liquid Carbon Dioxide; and,  
WHEREAS, the following bids were received:

Matheson Tri-Gas, Inc. Irving, Texas	\$150.00 per ton
Praxair, Inc. Danbury, Connecticut	\$100.00 per ton

WHEREAS, the Director of Utilities and Engineering has reviewed these bids and finds them to be acceptable; and,  
WHEREAS, funds for this expenditure are available in the 2020/2021 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 low bid from Praxair, Inc. of Danbury, Connecticut, for the purchase of Liquid Carbon Dioxide 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 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, a collapsed sewer caused flooding on Seminary Road during a recent heavy rain event; and,  
WHEREAS, the City of Quincy lacked the equipment and manpower necessary to excavate the sewer and Rees Construction Company of Quincy was qualified and available for the emergency sewer excavation under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the excavation work has been completed in a satisfactory manner and an invoice received in the amount of \$12,161.00 for all costs associated with this work; and,

WHEREAS, funds for this type of repair are available in the 2020/2021 Sewer 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 normal bidding requirements be waived and the invoice from Rees Construction Company of Quincy, Illinois, in the amount of \$12,161.00 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 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the City owns an 18” sewer line and a 10” sewer line that run under the Quincy Notre Dame athletic field located near 10th and Jackson Street; and,

WHEREAS, the private sewer line owned by Quincy Notre Dame recently failed at the connection point to the City’s manhole; and,

WHEREAS, the City desires to construct a structural liner inside the brick manhole to protect against a future failure of the City-owned sewer while the private sewer line is being repaired; and,

WHEREAS, the City recently requested quotes for the sewer lining project; and,

WHEREAS, the following quotes were received:

Ace Pipe Cleaning St. Louis, Missouri	No Quote
Visu-Sewer St. Louis, Missouri	\$23,000.00
Hoerr Construction St. Louis, Missouri	\$14,000.00

WHEREAS, funds for this service are available in the 2020/2021 Sewer 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 normal bidding requirements be waived and the quote from Hoerr Construction of St. Louis, Missouri, in the amount of \$14,000.00 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 12

Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Quincy Fire Department is the response agent to emergency situations at the Quincy Regional Airport; and

WHEREAS, the Federal Aviation Administration requires that aircraft rescue firefighting agencies provide minimum levels of training to all response personnel; and

WHEREAS, one aspect of this training is a “hot burn” which includes firefighting operations such as dealing with large fuel spill fires and aircraft firefighting and entry; and

WHEREAS, the Quincy Fire Department must conduct this training annually to meet Federal Aviation Administration Compliance requirements; and

WHEREAS, University of Missouri – Columbia Fire and Rescue Training Institute provided a quote in the amount of \$19,000; and

WHEREAS, the training has been budgeted for in the current fiscal year, and

WHEREAS, the training has been budgeted for in the airport’s CARES grant, to be reimbursed at 100%, now

THEREFORE BE IT RESOLVED, the Aeronautics Committee, the Airport Director, and the Fire Chief recommend to the Mayor and City Council that the quote of \$19,000 from University of Missouri – Columbia Fire and Rescue Training Institute be accepted.

Sandra Shore  
Airport Director  
Joe Henning  
Fire Chief

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the City of Quincy owns and operates Quincy Regional Airport; and

WHEREAS, the airport sits on 1,100 acres which must be maintained to FAA safety standards; and

WHEREAS, the Quincy Regional Airport currently has two (2) fifteen (15) foot rotary cutters that are more than 10 years old, require frequent and costly repairs, and are unable to support the above average workload ; and

WHEREAS, new rotary cutters would more closely meet the maintenance staff’s equipment needs for the mowing of the facility; and

WHEREAS, the Quincy Regional Airport did seek and received competitive sealed bids for one (1) fifteen (15) foot rotary cutter and one (1) twenty (20) foot rotary cutter; and

WHEREAS, the bid of Selby Implement of Quincy, Illinois, of \$29,940.00 for a Woods 15.50 ft rotary cutter and Woods 20.50 ft rotatory cutter meets the specifications; and

WHEREAS, the purchase has been budgeted for in the current fiscal year; and

WHEREAS, the purchase has been budgeted for in the airport’s CARES grant, to be reimbursed at 100%; now

THEREFORE BE IT RESOLVED, the Airport Director, the Aeronautics Committee, and the Purchasing Agent recommend to the Mayor and City Council the bid of Selby Implement of Quincy, Illinois, be accepted in the amount of \$29,940.00 for the purchase of a Woods 15.50 ft rotary cutter and a Woods 20.50 ft rotary cutter.

Sandra Shore  
Airport Director

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the City of Quincy owns and operates Quincy Regional Airport; and

WHEREAS, Great River Aviation, LLC d/b/a Quincy Aviation is a fixed based operator located at the airport and provides fueling, flight training, and other flight services; and

WHEREAS, on November 1, 2015, Great River Aviation LLC entered into a lease with the City of Quincy to occupy a certain FBO facility and provide said services at the Quincy Regional Airport; and

WHEREAS, in 2017 Great River Aviation LLC was acquired by Aero Management Group LLC, and

WHEREAS, Aero Management Group LCC has requested all leases between the City and Great River Aviation LLC be reassigned to Aero Management Group LLC; and

WHEREAS, Aero Management Group LLC has demonstrated the level of competence and specialized knowledge needed to keep and maintain said FBO; and

THEREFORE BE IT RESOLVED, the Aeronautics Committee and the Airport Director recommend to the Mayor and City Council the authorization of the reassignment of the fixed based operator lease from Great River Aviation, LLC to Aero Management Group, LLC.

Sandra Shore  
Airport Director

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

#### **RESOLUTION**

WHEREAS, the City of Quincy owns and operates Quincy Regional Airport; and

WHEREAS, on December 12, 2017, Great River Aviation, LLC d/b/a Quincy Aviation entered into a lease with the City of Quincy for a certain 10,000 ft hangar facility located at the Quincy Regional Airport; and

WHEREAS, the said lease terminates on November 30, 2020; and

WHEREAS, in 2017 Great River Aviation LLC was acquired by Aero Management Group LLC, and

WHEREAS, Aero Management Group LCC has requested all leases between the City and Great River Aviation LLC be reassigned to Aero Management Group LLC; and

WHEREAS, the airport desires to extend the lease to April 30, 2021, to parallel the City's fiscal year and other airport leases; now

THEREFORE BE IT RESOLVED, the Aeronautics Committee and the Airport Director recommend to the Mayor and City Council the authorization of the reassignment and extension of the said hangar lease from Great River Aviation, LLC to Aero Management Group, LLC.

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 12 Aldermen voted yea, with 2 absent. Motion carried.

#### **RESOLUTION**

WHEREAS, the City of Quincy owns and operates Quincy Regional Airport; and

WHEREAS, Aero Management Group LLC is a fixed based operator located at the airport providing fueling, flight training, and other flight services; and

WHEREAS, Aero Management Group LLC currently rents a certain 10,000 ft hangar facility at Quincy Regional Airport to provide secure aircraft storage of airline and corporate customers; and

WHEREAS, the current lease terminates April 30, 2021; and

WHEREAS, the leaseholder has first right of refusal to rent the facility; and

WHEREAS, Aero Management Group has demonstrated the competence and specialized knowledge needed to provide the flying community at Quincy Regional Airport with world-class service; and

WHEREAS, the City and Aero Management Group, LLC desire to enter into a new lease for a term of four years, starting May 1, 2021, as outlined in the proposed Lease Agreement; and

THEREFORE BE IT RESOLVED, the Aeronautics Committee and the Airport Director recommend to the Mayor and City Council the authorization of the proposed lease with Aero Management Group LLC for a certain 10,000 ft hangar facility at Quincy Regional Airport.

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 12 Aldermen voted yea, with 2 absent. Motion carried.

#### **ORDINANCE**

Second presentation of an ordinance entitled: Ordinance Providing For And Requiring The Submission To the Voters Of the City Of Quincy A Proposition To Change The Number Of Its Aldermen At The General Election To Be Held On The 3rd Day Of November 2020.

**Request to Speak**

Written request to speak under suspended rules by Glen Ebbing, 1400 Huntleigh Rd., concerning the reduction of the City Council.

The Deputy City Clerk read a summary of the request to speak submitted by the above individual. A complete copy of the comment was emailed to the City Council prior to the meeting.

#### ORDINANCE

Second presentation of an ordinance entitled: Ordinance Providing For And Requiring The Submission to the Voters Of The City Of Quincy A Proposition To Change The Manner Of Selection Of Its Officers At The General Election To Be Held On The 3rd Day Of November 2020. (Nonpartisan)

#### ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Amending Title VII (Traffic Code) Of Chapter 81 (Traffic Schedules) Of The Municipal Code Of The City Of Quincy Of 2015. Replace “yield” signs with “stop” signs with Maple Street stopping for South 15th Street)

#### ORDINANCE

First presentation of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (Split the lot at 1337 Ohio into two lots and to construct a single-family residence on each resulting lot and the yard exceptions required to permit the new dwellings.)

Ald. Holtschlag moved the ordinance be read by its title, seconded by Ald. Uzelac. Motion carried.

The Deputy City Clerk read the ordinance by its title.

#### REPORT OF FINANCE COMMITTEE

Quincy, Illinois, August 10, 2020

	Transfers	Expenditures	Payroll
City Hall.....		856.52	32,343.46
Planning & Dev .....	26,000.00		
9-1-1.....	42,000.00		
Recycle .....	24,000.00		
Landfill Superfund.....	76,000.00		
Cash Reserve to Transit Loan.....	141,000.00		
Building Maintenance.....		313.34	
Comptroller .....		177.91	9,279.96
Legal Department .....		0.00	8,456.18
Commissions.....		0.00	619.13
IT Department.....		7,106.16	12,082.82
Police Department.....		2,297.42	256,439.92
Fire Department .....		7,266.46	183,169.56
Public Works.....		997.06	31,592.25
Engineering .....		7,069.70	22,376.93
Tax Distribution/Subsidies .....		60,000.00	
<b>GENERAL FUND SUBTOTAL.....</b>	<b>309,000.00</b>	<b>86,084.57</b>	<b>556,360.21</b>
Planning and Devel.....		0.00	18,979.56
911 System.....		0.00	42,760.43
911 Surcharge Fund.....		1,480.86	
Traffic Signal Fund.....		60.10	
Transit Fund.....		875.06	64,300.53
Capital Projects Fund.....		13.76	
Special Capital Funds .....		612.28	
Water Fund .....		84,798.66	77,315.27
Sewer Fund .....		158,873.68	19,781.03
Quincy Regional Airport Fund.....		54,405.87	13,004.87
Municipal Dock .....		76.07	
Garbage Fund.....		12,675.00	13,563.52
Recycle Fund .....		0.00	8,418.33
Central Garage .....		64,810.40	21,540.54



Self Insurance .....		2,085.59	8,636.59
Tourism Tax Fund .....		36,294.37	
<b>BANK 01 TOTALS .....</b>	<b>309,000.00</b>	<b>503,146.27</b>	<b>844,660.88</b>
<b>ALL FUNDS TOTALS .....</b>	<b>309,000.00</b>	<b>503,146.27</b>	<b>844,660.88</b>

Jack Holtschlag  
Mike Rein  
Richie Reis

**Finance Committee**

Ald. Reis, seconded by Ald. Rein, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

**MOTION**

Ald. Holtschlag moved to approve the Live Entertainment/Public Gathering application from On The Rail, 129 S. 4th, for August 15, 2020, from 8:00 p.m. to 11:00 p.m. The Police Department recommends approval. Motion carried.

The City Council adjourned at 7:25 p.m. on a motion of Ald. Holtschlag. Motion carried.

**JENNY HAYDEN, MMC**

City Clerk

By: Laura Oakman, Deputy Clerk