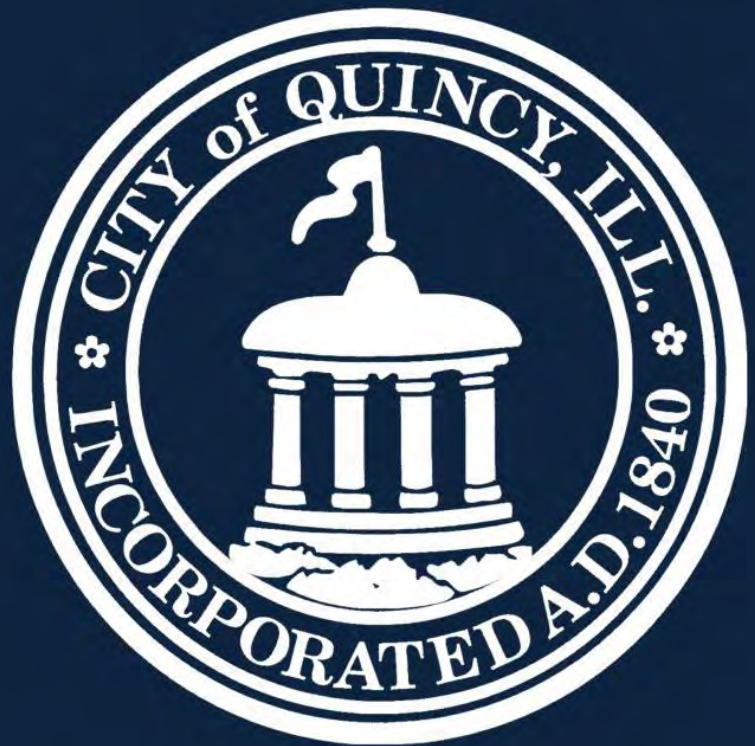


Council Meeting for November 9, 2020



ATTENTION

Due to the closure of City Hall to the general public, the city is working on a solution that will allow live broadcasting of City Council meetings to our residents. Starting Monday, August 31st go to the city's **Facebook** page to watch the city council meeting. Go to <https://www.facebook.com/QuincyILGovernment> The City Council meeting rebroadcast is also available on the city's website, Adams channel 19 or Comcast channel 15 within 24 hours of the meeting.

Requests to Speak

In lieu of a Request to Speak, any comments regarding a city council agenda item will need to be sent as an email with contact information to cityclerk@quincyil.gov by 11:00 a.m. the Friday before the meeting. The City Clerk's Office will make sure that the comment is read in **summary** and a full copy of the comment is provided to the city council in advance.

CITY COUNCIL AGENDA

November 9, 2020

Final Agenda

7:00 P.M.

Note: All items presented are subject to final action.

TOWN BUSINESS

Registered Requests to Speak

**Report Of The Quincy Township Supervisor
For General Assistance For The Month Of October, 2020**

Report of Town Auditing Committee

**An Ordinance Establishing Salaries Of Township Supervisor, Township Assessor,
Township Clerk and Town Trustees**

PETITIONS

- Ward 6** By Charles T Marx requesting consideration for a zoning change from C1A (Limited Commercial) to C1B(Limited Co0mmercial) on property located at 1401 Harrison Street and for a zoning change from C1A (Limited Commercial) to C1B (Limited Commercial) on property located at 1405 Harrison Street to allow for the installation of an ATM and for possible future development (including bank related services)
- Ward 5** By Steve Williams requesting consideration for a special permit for a planned development to operate a window tinting business at 1629 South 57th Street and to store solar light tower trailers at 1629 South 57th Street presently zoned RU1.

**QUINCY FIREFIGHTERS PENSION BOARD REQUIRED REPORTING TO
MUNICIPALITY**

**QUINCY POLICE PENSION BOARD REQUIRED REPORTING TO
MUNICIPALITY**

RESOLUTIONS

City Comptroller recommends approval to authorize the execution of the amendment to the City of Quincy Flex Plan adopting the Cares Act and Covid-19 amendment..

Resolution authorizing the pension funding for the fiscal year beginning May 1, 2021 and ending April 30, 2022 for the Fire Pension at \$4,051,587 and for the Police Pension at \$3,622,134.

Utilities and Engineering Director and Utilities Committee recommending approval to issue a payment in the amount of \$10,606.75 to J. Oros Environmental, Carlinville, IL for removal and dispose of biosolids and lime sludge from Wastewater Treatment Plant.

Utilities and Engineering Director and Utilities Committee recommending approval of the low bid from Zanger Excavating, LLC in the amount of \$362,940.75 for the construction of water transmission lines to improve distribution and provide water to new customers.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Rees Construction Co. in the amount of \$25,998.15 for emergency repair to sewer excavation at Whipple Creek inside Gardner Park.

Utilities and Engineering Director and Utilities Committee recommending approval of the low bid from D&L Excavating, Inc., Liberty, IL in the amount of \$152,464.00 for the replacement of a collapsed sanitary sewer in the 2900 block of College Avenue.

City of Quincy Council resolution for sale of non-essential property located at 1021 N. 6th . (sale to 2x4's for Hope for \$10.00)

ORDINANCES

Adoption of an ordinance entitled:

Ward 7 An Ordinance Amending Title VII (Traffic Code) Of Chapter 82 (No Parking Zones) Of The Municipal Code Of The City Of Quincy Of 2015. (Add: "No Parking Zone" 7:00 a.m. to 4:00 p.m., Monday thru Friday, SE corner of 8th & Kentucky 250' south to alley.)

Second presentation of an ordinance entitled:

An Ordinance Amending Title III (Administration Of Chapter 45 (Finance) Of The Municipal Code Of The City Of Quincy Of 2015. (25% of cannabis sales to the Fix and Flatten Program.)

First presentation of an ordinance entitled:

An Ordinance Authorizing The City Of Quincy, Adams County, Illinois, To Borrow Funds From The Water Pollution Control Loan Program.(not exceed \$5,000,000)

An Ordinance Authorizing The City Of Quincy, Adams County, Illinois, To Borrow Funds From The Public Water Supply Loan Program.(not exceed \$7,000,000)

An Ordinance Amending The 2020-2021 Fiscal Year Budget.(1.8 million in revenue and spending is restored)

REPORT OF FINANCE COMMITTEE

TOWN BOARD OF QUINCY

AGENDA

November 9, 2020

7:00p.m.

- 1) Roll Call
- 2) Permission to excuse absent aldermen
- 3) Registered Requests to speak
- 4) Approval of previous meetings minutes
- 5) Report of The Quincy Township Supervisor For General Assistance For The Month of October, 2020
- 6) Report of The Town Auditing Committee for November 2020
- 7) The Discussion, approval and adoption of an Ordinance establishing salaries of Township Supervisor, Township Assessor, Township Clerk, and Town Trustees for fiscal years beginning March 21, 2021 ending March 20, 2025.
- 8) Trustee Comments
- 9) Adjourn

Report of the Quincy Township Supervisor for General Assistance for the month of October, 2020

DISBURSEMENTS

Relief orders were issued to 13 cases containing 21 individuals at an average grant per case of \$391.15 \$ 5,084.98

CASH ACCOUNT

Balance October 1, 2020
GA Checking \$ 6,630.17
GA Money Market 127,446.95
Interest 15.71
Total \$134,092.83

Obligations paid during the month (5,084.98)
Balance October 31, 2020 \$129,007.85

Cindy Brink

Supervisor Quincy Township

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

_____ Bauer Chairman

_____ Bergman

_____ Uzelac

Quincy Township Bill payments for November 2020

<u>Vendor</u>	<u>Amount</u>
Adams	384.18
Alarm Systems	47.50
Ameren Illinois	85.64
City of Quincy Self Insurance	36.54
Digital Copy Systems	30.67
Illinois School Supply	247.27
Marco Assessor	41.50
O'Donnell's	56.00
Salisbury and Associates Inc	550.00
Township Officials of Illinois Conference	99.00
Total	<u>\$1,578.30</u>

Committee:

_____	Bauer Chairman
_____	Bergman
_____	Uzelac

**TOWN OF QUINCY
AN ORDINANCE ESTABLISHING SALARIES OF
TOWNSHIP SUPERVISOR, TOWNSHIP ASSESSOR, TOWNSHIP CLERK
AND TOWN TRUSTEES**

WHEREAS, the Board of Trustees of the Town of Quincy desire to establish the compensation of the Township Supervisor, Township Assessor, Township Clerk and Town Trustees commencing with the next election term of such officials.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TOWN TRUSTEES OF THE TOWN OF QUINCY, IN ADAMS COUNTY, ILLINOIS, as follows:

SECTION 1. TOWNSHIP SUPERVISOR: That commencing on the four (4) year term beginning next after the fiscal year of March 21, 2021, the Township Supervisor’s salary shall be as follows:

- A. For the fiscal year from March 21, 2021 through March 20, 2022 - \$61,869.09
- B. For the fiscal year from March 21, 2022 through March 20, 2023 - \$61,869.09
- C. For the fiscal year from March 21, 2023 through March 20, 2024 - \$61,869.09
- D. For the fiscal year from March 21, 2024 through March 20, 2025 - \$61,869.09

The Township Supervisor shall also be eligible to participate in the City of Quincy Group Health Insurance Plan, with the Township Supervisor contributing the same toward said plan as is offered to employees who are eligible to participate in said plan. The Township Supervisor shall further be reimbursed from time to time for miscellaneous expenses in accordance with “An Ordinance Establishing Reimbursement of all Travel, Meal and Lodging Expenses of Officers and Employees in the Township of Quincy, Illinois” adopted December 12, 2016.

Provided however, that no such annual increase shall exceed any statutory limitation as established by the Legislature of the State of Illinois as each annual increase takes effect, and in that event, then said annual increase shall be equal to the statutory limitation as set forth by the Legislature of the State of Illinois.

SECTION 2. SALARY OF TOWNSHIP ASSESSOR: That commencing on the four (4) year term beginning next after the fiscal year of March 21, 2021, the Township Assessor's salary shall be as follows:

- A. For the fiscal year from March 21, 2021 through March 20, 2022 - \$61,869.09
- B. For the fiscal year from March 21, 2022 through March 20, 2023 - \$61,869.09
- C. For the fiscal year from March 21, 2023 through March 20, 2024 - \$61,869.09
- D. For the fiscal year from March 21, 2024 through March 20, 2025 - \$61,869.09

The Township Assessor shall also be eligible to participate in the City of Quincy Group Health Insurance Plan, with the Township Assessor contributing the same toward said plan as is offered to employees who are eligible to participate in said plan. The Township Assessor shall further be reimbursed from time to time for miscellaneous expenses in accordance with "An Ordinance Establishing Reimbursement of all Travel, Meal and Lodging Expenses of Officers and Employees in the Township of Quincy, Illinois" adopted December 12, 2016.

Provided however, that no such annual increase shall exceed any statutory limitation as established by the Legislature of the State of Illinois as each annual increase takes effect, and in that event, then said annual increase shall be equal to the statutory limitation as set forth by the Legislature of the State of Illinois.

SECTION 3. SALARY OF TOWNSHIP CLERK: That commencing on the four (4) year term beginning next after the fiscal year of March 21, 2021, the Township Clerk's salary shall be as follows:

- A. For the fiscal year from March 21, 2017 through March 20, 2018 - \$3,339.09
- B. For the fiscal year from March 21, 2018 through March 20, 2019 - \$3,339.09
- C. For the fiscal year from March 21, 2019 through March 20, 2020 - \$3,339.09
- D. For the fiscal year from March 21, 2020 through March 20, 2021 - \$3,339.09

Provided however, that no such annual increase shall exceed any statutory limitation as established by the Legislature of the State of Illinois as each annual increase takes effect, and in that event, then said annual increase shall be equal to the statutory limitation as set forth by the Legislature of the State of Illinois. The Township Clerk shall further be reimbursed for miscellaneous expenses in accordance with "An Ordinance Establishing Reimbursement of all Travel, Meal and Lodging Expenses of Officers and Employees in the Township of Quincy, Illinois" adopted December 12, 2016.

Provided however, that no such annual increase shall exceed any statutory limitation as established by the Legislature of the State of Illinois as each annual increase takes effect, and in that event, then said annual increase shall be equal to the statutory limitation as set forth by the Legislature of the State of Illinois.

SECTION 4. SALARY OF TOWN TRUSTEES AND MAYOR(MODERATOR):
That commencing on the four (4) year term beginning next after the fiscal year of March 21, 2017, as each Trustee is duly elected, said Trustee shall receive \$75.00 per monthly meeting for a total salary of \$900.00 annually and the Mayor shall receive \$75.00 per monthly meeting for a

total salary of \$900.00 annually.

Provided however, that no such annual increase shall exceed any statutory limitation as established by the Legislature of the State of Illinois as each annual increase takes effect, and in that event, then said annual increase shall be equal to the statutory limitation as set forth by the Legislature of the State of Illinois. The Township Clerk shall further be reimbursed for miscellaneous expenses in accordance with “An Ordinance Establishing Reimbursement of all Travel, Meal and Lodging Expenses of Officers and Employees in the Township of Quincy, Illinois” adopted December 12, 2016.

Provided however, that no such annual increase shall exceed any statutory limitation as established by the Legislature of the State of Illinois as each annual increase takes effect, and in that event, then said annual increase shall be equal to the statutory limitation as set forth by the Legislature of the State of Illinois.

SECTION 5. SEVERABILITY: If any clause, sentence, paragraph or part of this provision or the application thereof to any person or circumstances shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not effect, impair or invalidate the remainder of this amendment or its application to other persons or circumstances.

SECTION 6. EFFECTIVE DATE: That this Ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

ADOPTED AND PASSED by the City Council of the City of Quincy, Adams County, Illinois, sitting as the Board of Trustees of the Town of Quincy, Adams County, Illinois, as required of it, in regular session assembled.

APPROVED: November 9, 2020

Supervisor

ADOPTED: November 9, 2020

City Clerk as Ex-Officio Town Clerk

REQUIRED REPORTING TO MUNICIPALITY BY THE QUINCY FIREFIGHTERS PENSION BOARD

Fiscal Year Ended April 30, 2020

1. Total Assets as of April 30, 2020¹

	<u>At Fair Market Value</u>
Cash/Short Term Investments	\$ 417,829
US Treasuries & US Agencies	\$ 10,392,231
State and Local Obligations	\$ 3,116,600
Mutual Funds	\$ 2,986,140
Common Stock	\$ 17,586,492
Insurance Annuity Contracts	\$ 0
Receivables less Liabilities	\$ 86,925
Total Assets at Fair Market Value	\$ 34,586,218
Gains/Losses not yet recognized	\$ 1,024,512
Actuarial value of Assets, 4/30/2020	\$ 33,712,135

2. Income²

Estimated receipts during the next succeeding fiscal year from:

Participant Contributions deducted from payroll	\$ 413,028
Employer Contributions and all other sources	\$ 3,758,472
Total	\$ 4,171,500

3. Expenses

Estimated amount required during the next succeeding fiscal year to:

a) Pay all pensions and other obligations provided in this Article ²	\$ 4,323,261
b) Meet the annual requirements of the fund as provided in Sections 4-118	
Levy – Tax Year 2019	\$3,758,472
Levy – Tax Year 2020⁴	\$4,051,587

Footnotes:

¹ Figures taken from pages 8-9, Annual Statement, Fiscal Year 2019-2020

² Figures estimated from Monthly Treasurer's Report, as of October 15, 2020

³ Figures taken from IDOI Actuarial Report as of April 30, 2020

⁴ Figures taken from Lauterbach & Amen Actuarial Valuation Report 2020

4. Investment Information⁴

Fiscal Year Ended April 30, 2020

Actual Net Income/(Loss) received from investment of net assets	\$ (1,660,531)
Assumed Investment Return	6.50 %
Market Value of Assets Rate of Return (Net of Administrative Expenses)	0.06 %
Actuarial Asset Rate of Return (Net of Administrative Expenses)	5.80 %

Fiscal Year Ended April 30, 2019

Actual Net Income/(Loss) received from investment of net assets	\$ 2,569,938
Assumed Investment Return	6.50%
Market Value of Assets Rate of Return (ANI/Beginning Net Assets)	7.26%
Actuarial Asset Rate of Return	7.08%

5. Participants⁴

Total number of Active Employees that are financially contributing to the fund:	60
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6. Benefit Disbursements⁴

Payments to beneficiaries for fiscal year ended April 30, 2019

	<u>Annuitants</u>	<u>Total Amount</u>
(i) Annuitants in receipt of a regular retirement pension	55	\$ 3,068,868
(ii) Recipients being paid a disability pension	15	\$ 686,748
(iii) Survivors and children in receipt of benefits	16	\$ 434,964
(iv) Terminated Vested	1	\$ 9,108
Total Benefits		\$ 4,199,688

7. Funding Ratio as of May 1, 2020⁴

38.93%

8. Unfunded Accrued Liability as of May 1, 2020⁴

\$53,248,598

The Unfunded Accrued Liability is the excess of the Accrued Liability over the value of the Firefighters' Pension Fund assets. The Accrued Liability represents the present value of projected future plan benefits that are to be provided.

Footnotes:

¹ Figures taken from pages 8-9, Annual Statement, Fiscal Year 2019-2020

² Figures estimated from Monthly Treasurer's Report, as of October 15, 2020

³ Figures taken from IDOI Actuarial Report as of April 30, 2020

⁴ Figures taken from Lauterbach & Amen Actuarial Valuation Report 2020

9. Investment Policy

Illinois State Statutes restrict the types of investments that can be held by a fire pension fund. The Quincy Firefighters Pension Fund has adopted its own investment policy that takes into account the statutory restrictions and provides further guidance.

Certification

We, the Trustees of the Quincy Firefighters Pension Board, Quincy, Illinois, do hereby certify that this document is a true and correct copy of "Required Reporting to Municipality By Pension Board" as outlined in 40 ILCS 5/4-134.

Witnessed this 16th day of November, 2020.

David H. Horman, President

Paul D. Mason, Secretary

David M. Harman, Trustee

Greg Dreyer, Trustee

Sheri L. Ray, Trustee

Linda K. Moore, Treasurer

Footnotes:

¹ Figures taken from pages 8-9, Annual Statement, Fiscal Year 2019-2020

² Figures estimated from Monthly Treasurer's Report, as of October 15, 2020

³ Figures taken from IDOI Actuarial Report as of April 30, 2020

⁴ Figures taken from Lauterbach & Amen Actuarial Valuation Report 2020

REQUIRED REPORTING TO MUNICIPALITY BY THE QUINCY POLICE PENSION BOARD

Fiscal Year Ended April 30, 2020

1. Total Assets as of April 30, 2020¹

	<u>At Fair Market Value</u>
Cash/Short Term Investments	\$ 2,024,243
US Treasuries & US Agencies	\$ 7,834,773
State and Local Obligations	\$ 5,139,120
Mutual Funds	\$22,185,222
Common Stock	0
Insurance Annuity Contracts	0
Receivables less Liabilities	\$ 100,906
Total Assets at Fair Market Value	\$37,284,283
Gains/Losses not yet recognized	\$(1,167,515)
Actuarial Value of Assets, 4/30/2020	\$ 36,234,256

2. Income²

Estimated receipts during the next succeeding fiscal year from:	
Participant Contributions deducted from payroll	\$ 574,620
Employer Contributions and all other sources	\$ 3,347,931
Total	\$3,922,551

3. Expenses

Estimated amount required during the next succeeding fiscal year to:	
a) Pay all pensions and other obligations provided in this Article ²	\$4,227,285
b) Meet the annual requirements of the fund as provided in Sections 3-125 and 3-127	
Levy – Tax Year 2019	\$3,347,931
Levy – Tax Year 2020	\$3,622,134

Footnotes:

¹Figures taken from FY20 Annual Statement Report to IDOI

²Estimates taken from Monthly Treasurers Report, as of October 15, 2020

³Figures taken from Annual IDOI Actuarial Reports

⁴Figures taken from 2020 Lauterbach & Amen Actuarial Valuation Report

4. Investment Information⁴

Fiscal Year Ended April 30, 2020

Actual Net Income/(Loss) received from investment of net assets	\$ (2,466,502)
Assumed Investment Return	6.50%
Market Value of Assets Rate of Return (ANL/Beginning Net Assets)	(0.21)%
Actuarial Asset Rate of Return (net of Admin Expenses)	3.40%

Fiscal Year Ended April 30, 2019

Actual Net Income (Loss) received from investment of net assets	\$ 1,809,580
Assumed Investment Return	6.50%
Market Value of Assets Rate of Return (ANL/Beginning Net Assets)	4.94%
Actuarial Asset Rate of Return	4.54%

5. Participants⁴

Total number of Active Employees that are financially contributing to the fund: **73**

6. Benefit Disbursements⁴

Payments to beneficiaries for fiscal year ended April 30, 2020

	<u>Annuitants</u>	<u>Present Value</u>
(i) Annuitants in receipt of a regular retirement pension	55	\$ 3,006,636
(ii) Recipients being paid a disability pension	7	\$ 336,761
(iii) Survivors and children in receipt of benefits	17	\$ 637,272
(iv) Terminated Vested	6	\$ 160,932
Total Benefits		\$ 4,079,160

7. Funding Ratio as of May 1, 2020⁴

44.25%

8. Unfunded Accrued Liability as of May 1, 2020⁴

\$44,923,550

The Unfunded Accrued Liability is the excess of the Accrued Liability over the value of the Police Pension Fund assets. The Accrued Liability represents the present value of projected future plan benefits that are to be provided.

Footnotes:

¹Figures taken from FY20 Annual Statement Report to IDOI

²Estimates taken from Monthly Treasurers Report, as of October 15, 2020

³Figures taken from Annual IDOI Actuarial Reports

⁴Figures taken from 2020 Lauterbach & Amen Actuarial Valuation Report

9. Investment Policy

Illinois State Statutes restrict the types of investments that can be held by a police pension fund. The Quincy Police Pension Fund has adopted its own investment policy that takes into account the statutory restrictions and provides further guidance.

Certification

We, the Trustees of the Quincy Police Pension Board, Quincy, Illinois, do hereby certify that this document is a true and correct copy of "Required Reporting to Municipality By Pension Board" as outlined in 40 ILCS 5/3-143.

Witnessed this 26th day of October, 2020.

Samuel L. Tedrow, President

Nathan R. Elbus, Vice President

Travis R. Wiemelt, Secretary

Marvin L. Hufford, Assistant Secretary

Ronald L. Dreyer, Trustee

Linda K. Moore, Treasurer

Footnotes:

¹Figures taken from FY20 Annual Statement Report to IDOI

²Estimates taken from Monthly Treasurers Report, as of October 15, 2020

³Figures taken from Annual IDOI Actuarial Reports

⁴Figures taken from 2020 Lauterbach & Amen Actuarial Valuation Report



CITY OF QUINCY

Comptroller's Office

Sheri L. Ray
Comptroller

CITY HALL – 730 MAINE STREET
Quincy, Illinois 62301-4056
217-228-4517

MEMORANDUM

TO: Mayor and City Council
FROM: Sheri Ray
DATE: November 6, 2020
SUBJECT: Flex Plan Amendment & Pension Funding Resolutions

I have submitted two Resolutions to the City Clerk for placement on the agenda for the November 9, 2020 Council Meeting.

Flex Plan Amendment

The first resolution is to authorize amending the City's Flexible Spending Plan. This amendment provides the required language to change the Flex Plan and adopt the Cares Act and Covid-19 amendment to allow an extended period for filing and appealing flexible spending accounts, increases the flexible spending account carryover limit, and provides election change relief.

Pension Funding Resolution

The second resolution is stating the City's intent to fund the Fire and Police pensions based on the higher of two statutorily required amounts. We began adopting this resolution several years ago because pensions represent the largest part of the property tax levy. This simply states our intent to follow past practice and states our funding commitment prior to presenting the tax levy ordinance.

If you have any additional questions, please let me know.

CC: Lonnie Dunn, Corporation Counsel
City Clerk Jenny Hayden
Jeff Mays

RESOLUTION

WHEREAS, the City of Quincy offers a Flex Plan which is governed by Internal Revenue Code (IRC) Section 125; and,

WHEREAS, the IRS issued guidance to address unanticipated changes in expenses because of the COVID-19 pandemic; and,

WHEREAS, the IRS published two Notices on May 12, 2020 allowing changes to cafeteria plans. Notice 2020-29 provides temporary election changes and extended periods of time to incur FSA expenses and Notice 2020-33 changes the maximum carryover amount for health flexible spending accounts; and,

WHEREAS, the City's Flex Plan is administered by CHS Employee Benefit Services and the CHS has worked with Gray Hunter Stenn LLP to provide the legal documentation to amend the flex plan; now,

THEREFORE BE IT RESOLVED, the City Comptroller recommends to the Mayor and City Council to authorize the execution of the attached "Amendment Number 1 – Amendment to the City of Quincy Flex Plan."

Submitted: 11/9/2020

Amendment Number 1

Amendment to the City of Quincy Flex Plan

Section 1. General Rules

1.1. Purpose and Adoption. The purpose of this Amendment is to amend the City of Quincy Flex Plan to comply with the IRS Notices 2020-29, 2020-33, 2020-95 and additional COVID-19 relief.

Unless otherwise noted, this amendment shall apply notwithstanding any other statements in the Plan, the summary plan description (SPD), or any other documents.

City of Quincy ("the Employer") hereby adopts the following Amendment to its City of Quincy Flex Plan for plan years effective January 1, 2020.

1.2. Precedence. The requirements of this Amendment will take precedence over any inconsistent provisions of the Plan, including any previous amendments adopted by the Employer.

Section 2. Amendment

2.1. Extended Period for Filing and Appeal of Health FSA Claims. All group health plans, disability and other employee welfare benefit plans subject to ERISA or the Code must disregard the period from March 1, 2020 until sixty (60) days after the announced end of the National Emergency or such other date announced by the Agencies in a future notification ("Outbreak Period") for all Participants, beneficiaries, qualified beneficiaries, or claimants wherever located in determining the date within which individuals may file a benefit claim under the plan's claims procedure pursuant to 29 CFR 2560.503-1. For all run out periods that end on or after March 1, 2020, must allow any days that were remaining in the original run out (after March 1) plus the "Outbreak Period" before the claims submission period can close.

2.2. Health FSA Carryover Limit. For the 2020 Plan Year, the \$500 limit on a Participant's unused Health FSA Account that may be carried over for use in the 2021 Plan Year shall be increased to \$550. In each subsequent Plan Year, the maximum carryover amount shall be equal to 20 percent of the maximum health FSA salary reduction contribution available under Code § 125(i) for the Plan Year. The availability of a carryforward of unused amounts in a Participant's Health FSA Account and all amounts carried over shall be subject to the conditions set forth in the Plan.

2.3. Election Change Relief. In order to facilitate any mid-year changes in coverage permitted by the Employer during calendar year 2020, in addition to the events set forth in the Plan, a Participant may change an election under the Premium Payment Benefit of the Plan as upon the occurrence of the stated events: (1) mid-year coverage under a Medical Insurance Plan sponsored by the Employer elected by a Participant who initially declined coverage; (2) a mid-year selection of a different Employer sponsored Medical Insurance Plan (including a coverage change from self-only to family coverage); (3) revocation of existing elections for Employer-sponsored Medical Insurance Plan, provided the Participant makes a written attestation that the he or she is or will immediately be enrolled in other "comprehensive" health coverage not sponsored by the employer. In addition, mid-year changes in coverage. A Participant in the Health FSA Component of the Plan may, at any time on or before December 31, 2020, increase or decrease his or her current election, revoke his or her current election or enter into a new election with respect to Salary Reductions to the Health FSA Component of the Plan. A Participant in the DCAP Component of the Plan may, at any time on or before December 31, 2020, increase or decrease their current election, revoke their current election or enter into a new election or their current election with respect to Salary Reductions to the DCAP Component of the Plan.

To the extent the Employer has allowed for changes in coverage as the result of one or more of the events

described above prior to the issuance of IRS Notice 2020-29, the ability to make a mid-year election maybe applied retroactively for periods of coverage between January 1, 2020, and the date IRS Notice 2020-29 was issued. Additionally, a mid-year election change with respect to the Premium Payment Benefit will not be available upon the occurrence of one or more of the events described above unless the individual was actually provided the opportunity by the Employer to change his or her coverage.

2.4. Health FSA Claims. Unless the Employer otherwise elects, a Participant shall be permitted to use amounts remaining in his or her Health FSA Account at the end of a Plan Year or Grace Period ending in 2020 to pay for or reimburse Medical Care Expenses incurred on or before December 31, 2020. Notwithstanding the foregoing, to the extent the Grace Period is extended as described above and the Plan includes a Health Savings Account, to the extent that the Health FSA is not (or is not amended to be) HSA-compatible, any Participant with unused amounts remaining at the end of the Plan Year or Grace Period ending in 2020 will not be eligible to contribute to an HSA during the extended Grace Period described above.

2.5. DCAP Claims. Unless the Employer otherwise elects, a Participant shall be permitted to use amounts remaining in his or her DCAP Account at the end of the Plan Year or Grace Period ending in 2020 to pay for or reimburse Dependent Care Expenses incurred on or before December 31, 2020. The Employer may via an administrative policy communicated to Participants limit or prohibit the application of this section of the Amendment. Such administrative policy will constitute an amendment to the Plan.

2.6. Modification of Provisions. The Employer may elect to restrict the availability of one or more of the provisions set forth in this Amendment via an administrative policy communicated to Participants. Such administrative policy will be nondiscriminatory and constitute an amendment to the Plan.

IN WITNESS WHEREOF, The undersigned has executed this Amendment to the City of Quincy Flex Plan on this this _____ day of _____ 20_____.

City of Quincy

By: _____

RESOLUTION

WHEREAS, the City of Quincy is obligated to fund the Police and Fire Pensions under Illinois Pension Code Article 3 section 125 and Article 4, sect 118; and,

WHEREAS, the City of Quincy has contracted with private actuary Lauterbach & Amen to provide the pension actuarial valuations and GASB disclosures for audit reporting for fiscal year ended April 30, 2020; and,

WHEREAS, the State of Illinois Department of Insurance has also provided the pension actuarial valuations for fiscal year ended April 30, 2020; and,

WHEREAS, each valuation has produced the actuarial determined accrued liability, value of assets, unfunded accrued liability, and the annual recommended contribution as prescribed by the Illinois Pension Code as follows; and,

Recommended Contribution	L&A 100%	L&A 90%	DOI
Fire Pension	4,822,000	4,051,587	3,930,582
Police Pension	4,404,948	3,569,231	3,622,134

WHEREAS, the pension contribution for fiscal year beginning May 1, 2021 ending April 30, 2022 is only partially funded by the 2020 property tax levy; and,

WHEREAS, the City of Quincy recognizes the need to fund the pensions at the highest statutory minimum level to ensure adequate funding for future growth while also maintaining a stable property tax rate; now,

THEREFORE BE IT RESOLVED, the Mayor and City Council to authorize pension funding the for the fiscal year beginning May 1, 2021 and ending April 30, 2022 for the Fire Pension at \$4,051,587 and for the Police Pension at \$3,622,134.

City Comptroller, Sheri Ray

Submitted: _____

CITY OF QUINCY

Department of Utilities and Engineering

City Hall, Second Floor, 730 Maine Street
Quincy, Illinois 62301

To: Mayor & City Council

From: J. Conte

cc:

Date: November 6, 2020

Subject: Resolutions for November 9th Council Meeting

Water Supply Improvements – Construction Contract (Fund 501)

The City opened bids for construction of water transmission lines (i.e., large pipes used to improve pressure and convey water across a wide area) and a new water main extension to service residential customers. The project includes the following improvements:

1. Broadway, Golden Corral to Comfort Inn – a new 8” PVC main that will ultimately replace the 12” main that is located under Broadway driving lanes. The main size is being reduced because the affected pressure district boundary was moved from Prairie Crossing to just east of the Comfort Inn. One new customer will be added (O’Reilly’s Auto Parts store)
2. Maine Street, 48th to 54th – a new 10” pipe is being installed to close the loop and improve flow to customers east of 54th Street. A portion of the main was already constructed by Blessing Hospital for their new facility at 48th & Maine. No new customers will be added.
3. Locust Street, 30th to 36th Street – a new 12” main is being installed to improve flow from the Chestnut Booster Station to the Wisman Standpipe. There is a potential of four residential connections, but they are not likely to connect in the near future.
4. Gayla Drive – installation of an 8” main from 1640 Gayla Drive eastward to the cul-de-sac. This is being installed at the request of the five homeowners that are not currently served by City water. Each has agreed to pay the standard tapping fee of \$4,000 to connect to City water.

The City received six (6) bids to complete the project:

Busy Bee Construction, LLC (Lewistown, MO)	\$522,948.83
Rees Construction Company (Quincy)	506,964.00
D&L Excavating, Inc. (Liberty, IL)	478,974.00
Million Construction LTD (Quincy)	453,655.00
Laverdiere Construction, Inc. (Macomb, IL)	436,154.00
Zanger Excavating, LLC (Quincy)	362,940.75

The pre-bid estimate was \$420,000. The FY21 budget allocated \$1 million for various water main construction projects, not including those part of the Capital Bond projects.

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The Utilities Committee considered this matter and recommended award of the contract to the low bidder, Zanger Excavating, LLC.

Sanitary Sewer Repair – Construction Contract (Fund 502)

The City advertised for bids to replace a collapsed sanitary sewer in the 2900 block of College Avenue. Four (4) bids were received to replace the collapsed sewer:

Laverdiere Construction, Inc. (Macomb, IL)	\$254,911.50
Rees Construction Company (Quincy)	203,247.01
Million Construction LTD (Quincy)	170,768.00
D&L Excavating, Inc. (Liberty, Illinois)	152,464.00

The Engineer's Estimate to complete the work was approximately \$254,000.

The Utilities Committee considered this matter and recommended award of the contract to the low bidder, D&L Excavating, Inc.

Emergency Sewer Repair – Payment of Invoice (Fund 502)

On Friday September 25th, the City was notified of a possible sewer overflow by the Illinois EPA. City personnel quickly located the source of the overflow and attempted to stem the flow through use of sandbags. Due to the magnitude of the sewer failure, the volume of the overflow and the terrain, sandbagging was not successful. Since the sewer was in a remote and un-accessible location, the city authorized Rees Construction to bring in crushed stone material in order to construct a path through the steep,



wooded terrain to reach the location of the sewer failure. This work was completed by Friday evening. On Saturday September 26th at approximately 10:30 AM, Rees Construction contained the sewer overflow by constructing a berm between the broken sewer pipe and the creek.

A permanent repair was not possible due to the lack of needed material at that time. On Monday September 28th, work resumed and roughly 33 feet of 24" cracked RCP sewer pipe was replaced with 24" PVC pipe. On Wednesday September 30th, the replaced sewer pipe was encased in concrete to provide protection from damage during high stream flows. The City has advertised for bids to line the section of sewer, since follow-up investigations revealed additional pipe damage in the sewer that is exposed along the creek bank.

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Note: Extents of defective sewer shown by red arrows

Rees Construction Company submitted an invoice in the amount of \$25,998.15 for the emergency repair of the broken sewer. The Utilities Committee considered this matter and recommended payment of the invoice.

Sludge Disposal – Payment of Invoice (Funds 501 and 502)

Due to limited space in the sludge lagoons at the wastewater treatment plant and the availability of suitable ground for land application, the Department authorized J. Oros Environmental to remove and land apply sludge over the amount listed in the 2019 Request for Proposals. This work has been completed and approval of the final payment of \$10,606.75 is

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Quincy, Illinois 62301

needed to close out the contract. The Utilities Committee considered this matter and recommended payment of the invoice.

If you have any questions or concerns about these matters, please feel free to contact me.

RESOLUTION

WHEREAS, in June of 2019 the Department of Utilities and Engineering advertised for proposals to remove, haul and dispose of 875,000 cubic feet of biosolids and 875,000 cubic feet of water treatment plant lime sludge from the City's Wastewater Treatment Plant; and,

WHEREAS, on August 9, 2019 the Quincy City Council approved a resolution awarding the contract to J. Oros Environmental of Carlinville, Illinois in the amount of \$582,750; and,

WHEREAS, additional biosolids material was removed and disposed over and above the original proposal amount; and,

WHEREAS, this work has now been completed in a satisfactory manner and a final pay request has been submitted for payment; and,

WHEREAS, funding for the contract changes is available in the current fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and Utilities Committee recommend to the Mayor and Quincy City Council that the Director of Utilities and Engineering be authorized to issue a payment in the amount of \$10,606.75 to J. Oros Environmental of Carlinville, Illinois.

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

November 9, 2020

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the construction of water transmission lines to improve distribution and provide water to new customers; and,

WHEREAS, the following bids were received:

Busy Bee Construction, LLC Lewistown, Missouri	\$522,948.83
Rees Construction Company Quincy, Illinois	\$506,964.00
D&L Excavating, Inc. Liberty, Illinois	\$478,974.00
Million Construction LTD Quincy, Illinois	\$453,655.00
Laverdiere Construction, Inc. Macomb, Illinois	\$436,154.00
Zanger Excavating, LLC Quincy, Illinois	\$362,940.75
Engineer's Estimate	\$420,000

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

WHEREAS, funding for this project is available in 2020/2021 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% over the amount of the City's share shall be included in the encumbrance for this project.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from Zanger Excavating, LLC of Quincy, Illinois in the amount of \$362,940.75 be accepted.

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

November 9, 2020

RESOLUTION

WHEREAS, a sewer failure resulted in an uncontrolled discharge of raw sewage to Whipple Creek inside Gardner Park; 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 \$25,998.15 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 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 \$25,998.15 be approved for payment.

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

November 9, 2020

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the replacement of a collapsed sanitary sewer in the 2900 block of College Avenue; and,

WHEREAS, the following bids were received:

Laverdiere Construction, Inc. Macomb, Illinois	\$254,911.50
Rees Construction Company Quincy, Illinois	\$203,247.01
Million Construction LTD Quincy, Illinois	\$170,768.00
D&L Excavating, Inc. Liberty, Illinois	\$152,464.00
Engineer's Estimate	\$254,413

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

WHEREAS, funding for this project is available in 2020/2021 Sewer 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% over the amount of the City's share shall be included in the encumbrance for this project.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from D&L Excavating, Inc. of Liberty, Illinois in the amount of \$152,464.00 be accepted.

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

November 9, 2020

CITY OF QUINCY

DEPARTMENT OF PLANNING & DEVELOPMENT

706 Maine Street | Third Floor | Quincy, IL 62301

Office: 217-228-4515 | Fax: 217-221-2288



MEMORANDUM

TO: Mayor Moore and City Council

FROM: Chuck Bevelheimer

DATE: November 6, 2020

SUBJECT: Sale of 1021 N. 6th St.

On Sunday, October 25th and Wednesday, October 28th the city of Quincy advertised for sale vacant lots owned by the City. City received only one request to purchase 1021 N. 6th Street.

2X4's For Hope requests to purchase 1021 N. 6th Street for \$10.00. The 2X4's for Hope plan to build a small home for a veteran on the property. The proposed home will be similar to the veterans homes built at 1023, 1025, 1027 and 1029 N. 6th Street. The house size is approximately 12 feet of width by 30 feet depth (360 sq. ft.). The lot, a platted lot of record, is small at 80 feet deep by 34 feet of width and is zoned R3 Multi-Family Residential. The city had 3 liens totaling \$668 against the property. City Central Services demolished the home for approximately \$5,000 in landfill cost.

Attached is Two by Fours For Hope's bid requesting City Council consider selling 1021 N. 6th Street and resolution to sell the lot.

Any questions please let me know.

**CITY OF QUINCY COUNCIL RESOLUTION
FOR SALE OF NON-ESSENTIAL PROPERTY
LOCATED AT 1021 NORTH 6th STREET**

WHEREAS, the City of Quincy is committed to improving the quality of life of its residents and elimination of blight; and

WHEREAS, the City of Quincy has established a program through the Department of Planning and Development to address unsafe and dangerous buildings; and

WHEREAS, the city of Quincy received a judicial deed to 1021 North 6th St; and

WHEREAS, Department of Planning and Development advertised the sale of 1021 N. 6th St; and

WHEREAS, the City received a proposal for the sale of 1021 North 6th Street from 2X4's for Hope in the amount \$10.00; and

NOW, THEREFORE BE IT RESOLVED that the City sell 1021 North 6th Street to 2X4's for Hope for \$10.00 to build a small home for a veteran and will keep the property clean and appealing condition. The Mayor and City Council authorize the sale and execute the necessary documents to effectuate the sale.

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

PASSED and APPROVED this day of November, 2020.

SIGNED:

ATTEST:

Kyle Moore, Mayor

Jenny Hayden, City Clerk

Sale of 1021 North 6th St.



1021 N. 6th St

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE VII (TRAFFIC CODE)
OF CHAPTER 82 (NO PARKING ZONES) OF THE
MUNICIPAL CODE OF THE CITY OF QUINCY OF 2015.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF QUINCY, IN
ADAMS COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. That Section Title VII, Chapter 82, Schedule
1 (L), of the Municipal Code of the City of Quincy of 2015 be and
hereby is amended adding thereto, the following:

"No Parking Zone" be implemented from 7:00 a.m. through
4:00 p.m., Monday through Friday, beginning at the radius
of the southeast corner of 8th and Kentucky Street and
extending two-hundred fifty (250) feet south to the alley
entrance

Section 2. All ordinances and parts of ordinances in
conflict with the provisions of this ordinance shall be and
the same are, to the extent of such conflict, hereby
repealed.

Section 3. This ordinance shall be in full force and effect
immediately from and after its passage, approval, and publication
as provided by law.

ADOPTED: _____

CITY CLERK

APPROVED: _____

MAYOR

Officially published in pamphlet form this _____ day of
_____, 2020.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE III (ADMINISTRATION)
OF CHAPTER 45 (FINANCE) OF THE
MUNICIPAL CODE OF THE CITY OF QUINCY OF 2015**

WHEREAS, the City of Quincy (the “City”); is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the City is empowered to enact legislation pertaining to its local government affairs as is deemed necessary in the best interest of the City; and

WHEREAS, the City has an interest in the revitalization of blighted properties within the City and desires to restore said properties for the benefit of the community which among other benefits reduces crime; and

WHEREAS, The Cannabis Regulation and Tax Act, as amended by P.A. 101-0593 (410 ILCS 705 et. seq.), provides in part that on and after July 1, 2020, the corporate authorities of any county or municipality may, by ordinance, impose a County and Municipal Cannabis Retailers’ Occupation Tax (MCROT); and

WHEREAS, §45.150 of the City’s Municipal Code imposes upon all persons engaged in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Pilot Program Act, at retail in the City, a rate of 3% of the gross receipts from cannabis sales made in the course of that business; and

WHEREAS, the City desires to set aside twenty-five percent of monies collected pursuant to §45.150 of the City’s Municipal Code to fund the City’s fix and flatten program.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF QUINCY, IN ADAMS COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals represent the purpose and intent of this Ordinance and as such shall be incorporated as though fully set forth herein. In the event of any ambiguity or invalidity regarding the enforcement of this Ordinance, it is the intent of the corporate authorities that this Ordinance be liberally construed or reformed to accomplish the purpose and intent so described.

Section 2. There is hereby added to Chapter 45 (finance), Section 152, which is to be read as follows:

§ 45.152 PROCEEDS TO FUND FIX AND FLATTEN PROGRAM

Twenty-five percent of the taxes collected by the City of Quincy pursuant to §45.150 shall be set aside to fund the City’s Fix or Flatten Program.

Section 3. All ordinances and parts of ordinances in conflict with the provisions of this ordinance shall be and the same are, to the extent of such conflict, hereby repealed.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED: _____

CITY CLERK

APPROVED: _____

MAYOR

Officially published in pamphlet form this ____ day of _____, 2020.

CITY OF QUINCY

Department of Utilities and Engineering

City Hall, Second Floor, 730 Maine Street
Quincy, Illinois 62301

To: Mayor & City Council

From: J. Conte

cc:

Date: November 6, 2020

Subject: Ordinances with First Reading at November 9th Council Meeting

The Department of Utilities & Engineering is introducing two (2) separate ordinances that, if adopted, would permit the City to borrow low-interest funds from the Illinois EPA to make improvements to the City's water & sewer infrastructure in 2021.

Water Supply Improvements (Fund 501)

For the water supply, the City is seeking up to \$7 million to fund the construction of a new water treatment plant pump station. The existing facility, although surrounded by a sheet-piling flood wall, faces significant flooding risk from storm water run-on, water & sewer pipe failures and sand boils. Flooding of the pump station could result in loss of water service to the entire city for days or even weeks depending upon the extent of damage to flooded pumps, motors and equipment.

In addition to the risk of flooding, the existing pump station is significantly deteriorated and can produce, at best, 75% of design capacity with all units running. Please note that the pump station is designed to produce 100% capacity with only 75% of the pumps in service. Based on this, the actual rating for the pump station is less than 60% of its original capacity.

The Department is requesting a \$7 million loan. Repayment would occur over twenty years. This is a fixed rate loan with an interest rate of 1.35%. The projected debt service for this loan is \$428,097 annually. For reference, Fund 501 produced a net income of \$3,417,197 prior to capital investments in the last fiscal year. An increase in water rates is **NOT** required to support this borrowing.

Sewage Collection & Treatment Improvements (Fund 502)

The City is requesting up to \$5 million to implement the first phase of the EPA-approved Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP). The approved LTCP projects approximately \$25.6 million on sewer system improvements over 20 years in order to reduce the frequency and volume of discharges of raw sewage during wet weather. Presently, the City has six (6) CSO outfalls which routinely discharge raw sewage during and following rainfall. The CSO points are located as follows:

Whipple Creek – a 10'x9' box sewer at the end of North 6th Street frequently discharges 1 million gallons, and occasionally over 10 million gallons of raw sewage, to the creek

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Department of Utilities and Engineering

City Hall, Second Floor, 730 Maine Street
Quincy, Illinois 62301

that flows through residential backyards and Gardner Park before dumping into Cedar Creek at Bob Bangert Park.

Cedar Street – an 8'x8' box sewer discharges frequently discharges 100,000 gallons and occasionally up to 5 million gallon of raw sewage into a ditch beginning at 3rd & Cedar Street in Sunset Park.

Broadway – a 6 foot diameter pipe discharges up to 25 million gallons of sewage to the Quincy Bay at the foot of Broadway (adjacent to the Pier Restaurant). The pipe is partially submerged at normal river levels and overflows are not always apparent.

Dicks-Payson – labeled as one CSO but actually two separate interceptor sewers. Payson Avenue Sewer with is a 5 foot diameter brick sewer and Dicks Brewery Sewer is a stone arch sewer that was carved out of the bedrock. Both sewers have a submerged discharges near the South Side Boat Club.

Jefferson Street – another stone arch sewer cut into the bedrock, Jefferson Street has a submerged discharge that is located between Jefferson and Washington.

South Side – a 10'x10' box sewer that discharges into Curtis Creek inside South Park. Sewage discharge volumes are similar to Whipple Creek values.

Phase 1 of the LTCP consists of modifications to interceptor flow diversion structures in order to direct more flow to the wastewater treatment plant and away from the CSO. The estimated project cost is \$4 million and the actual loan value will not exceed the cost of construction. The loan is a fixed rate of 1.35% with up to \$500,000 in principal forgiveness (i.e., a grant of up to \$500k). The projected debt service for this loan would be about \$258,250 annually if the full \$5 mil is required. For reference, Fund 502 produced a net income of \$1,464,369 prior to capital investments in the last fiscal year. An increase in sewer rates is **NOT** required to support this borrowing.

If you have any questions or concerns about these matters, please feel free to contact me.

ORDINANCE AUTHORIZING LOAN AGREEMENT

ORDINANCE NUMBER _____

AN ORDINANCE authorizing the City Quincy, Adams County, Illinois, to borrow funds from the Water Pollution Control Loan Program

WHEREAS, the City of Quincy, Adams County, Illinois, operates its sewerage system (“the System”) and in accordance with the provisions of the Illinois Constitution Article VII, Section 6 and the Local Government Debt Reform Act, 30 ILCS 350/1 et seq. (collectively “the Act”); and

WHEREAS, the MAYOR and CITY COUNCIL of the City of Quincy (“the Corporate Authorities”) have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the following:

Replacement and modification of combined sewer flow diversion structures, select sewers and other structures to maximize the flow of combined sewage to the wastewater treatment plant

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by the consulting engineers of the City of Quincy, which Project has a useful life of 30 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$5,000,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 20 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City of Quincy from the Water Pollution Control Loan Program through the Illinois Environmental Protection

Agency, the loan to be repaid from revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City of Quincy is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$5,000,000 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the City of Quincy shall be made pursuant to a Loan Agreement, including certain terms and conditions between the City of Quincy and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Corporate Authorities of the City of Quincy of Adams, County, Illinois, as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City of Quincy to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City of Quincy in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$5,000,000.

SECTION 3. ADDITIONAL ORDINANCES

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the

System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City of Quincy may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City of Quincy to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF City of Quincy

Repayment of the loan to the Illinois Environmental Protection Agency by the City of Quincy pursuant to this Ordinance is to be solely from the revenue derived from revenues of the System, and the loan does not constitute an indebtedness of the City of Quincy within the meaning of any constitutional or statutory limitation.

SECTION 5. APPLICATION FOR LOAN

The MAYOR is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by

reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. OUTSTANDING BONDS

The City of Quincy has outstanding bonds that are payable from revenues of the system but the outstanding bonds are not senior to, but on parity with, the loan authorized by this Ordinance.

SECTION 8. AUTHORIZATION OF [MAYOR/PRESIDENT] TO EXECUTE LOAN AGREEMENT

The MAYOR is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the MAYOR for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. REPEALER

All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

PASSED by the Corporate Authorities on

_____, 2020.

APPROVED _____, 2020

Mayor
City of Quincy
Adams County, Illinois

AYES: _____

NAYS: _____

ABSENT: _____

PUBLISHED in the _____ on _____, 2020.

RECORDED in the City of Quincy Records on _____, 2020.

ATTEST:

City Clerk
City of Quincy
Adams County, Illinois

CERTIFICATION

I, Virginia Hayden, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Quincy. I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete and correct copy of an ordinance otherwise identified as _____, passed by the City Council of the City of Quincy on the _____ day of _____, 2020, and approved by the Mayor of the City of Quincy on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Quincy.

Dated this _____ day of _____, 2020.

Clerk of the City of Quincy

ORDINANCE AUTHORIZING LOAN AGREEMENT

ORDINANCE NUMBER _____

AN ORDINANCE authorizing the City of Quincy, Adams County, Illinois, to borrow funds from the Public Water Supply Loan Program

WHEREAS, the City of Quincy, Adams County, Illinois, operates its public water supply system (“the System”) and in accordance with the provisions of the Illinois Constitution Article VII, Section 6 and the Local Government Debt Reform Act, 30 ILCS 350/1 et seq. (collectively “the Act”); and

WHEREAS, the MAYOR and CITY COUNCIL of the City of Quincy (“the Corporate Authorities”) have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the following:

Demolition of the existing water treatment plant pumps stations and construction of replacement raw water pumping and finished water pump stations; elevation of the pump station site, raw water intake wells and access road; construction of interconnecting piping and a finished water clearwell bypass; replacement of chemical feed systems

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by the consulting engineers of the City of Quincy, which Project has a useful life of thirty years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$7,000,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as

amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in twenty years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City of Quincy from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City of Quincy is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$7,000,000 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the City of Quincy shall be made pursuant to a Loan Agreement, including certain terms and conditions between the City of Quincy and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Corporate Authorities of the City of Quincy of Adams County, Illinois, as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City of Quincy to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of

constructing the Project, it is hereby authorized that funds be borrowed by the City of Quincy in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$7,000,000.

SECTION 3. ADDITIONAL ORDINANCES

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City of Quincy may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City of Quincy to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF City of Quincy

Repayment of the loan to the Illinois Environmental Protection Agency by the City of

Quincy pursuant to this Ordinance is to be solely from the revenue derived from the revenues of the System, and the loan does not constitute an indebtedness of the City of Quincy within the meaning of any constitutional or statutory limitation.

SECTION 5. APPLICATION FOR LOAN

The MAYOR is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. OUTSTANDING BONDS

The City of Quincy has outstanding bonds that are payable from revenues of the system but the outstanding bonds are not senior to, but on parity with, the loan authorized by this Ordinance.

SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The MAYOR is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the MAYOR for the sole purpose of authorizing or executing any

documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. REPEALER

All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

PASSED by the Corporate Authorities on
_____, 2020.

APPROVED _____, 2020

Mayor
City of Quincy
Adams County, Illinois

AYES: _____
NAYS: _____
ABSENT: _____

PUBLISHED in the _____ on _____, 2020.

RECORDED in the City of Quincy Records on _____, 2020.

ATTEST:

City Clerk
City of Quincy
Adams County, Illinois

CERTIFICATION

I, Virginia Hayden, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Quincy. I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete and correct copy of an ordinance otherwise identified as _____, passed by the City Council of the City of Quincy on the _____ day of _____, 2020, and approved by the Mayor of the City of Quincy on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Quincy.

Dated this _____ day of _____, 2020.

Clerk of the City of Quincy



CITY OF QUINCY

Comptroller's Office

Sheri L. Ray
Comptroller

CITY HALL – 730 MAINE STREET
Quincy, Illinois 62301-4056
217-228-4517

MEMORANDUM

TO: Mayor and City Council
FROM: Sheri Ray
DATE: November 6, 2020
SUBJECT: Supplemental Budget Ordinance

I have submitted the attached Budget Amendment Ordinance to the City Clerk for placement on the agenda for the November 9, 2020 Council Meeting.

The main purpose of this supplemental is to account for the additional General Fund revenues that have exceeded the adopted budget and allocate those revenues to restore spending cuts made by the City in June. Bottom line, just over \$1.8 million in revenue and spending is restored.

The revenue increase is calculated by six-month data which supports the revised projections, as well as from the November IML revised forecast as of October. Notably, the \$1.2 million cut in Personal Property Replacement Tax revenues is **NOT** anticipated to be restored. The additional revenue comes primarily from the following sources:

	FY20	FY21 June	Supplemental	Increase
Sales Tax	\$10,149,885	\$9,228,300	\$10,128,300	\$900,000
Income Tax	\$ 4,403,980	\$3,839,865	\$ 4,139,865	\$300,000
Use Tax	\$ 1,402,070	\$1,442,472	\$ 1,642,472	\$200,000
Purchase Tax Gen	\$ 6,928,550	\$7,372,781	\$ 7,472,603	\$100,000
Purchase Tax Cap	\$ 2,309,517	\$ 911,243	\$ 1,211,421	\$300,000

In accordance with the increased revenues, this proposal will restore a number of items reduced from our April and June spending cuts (notably vehicle replacement and fix/flatten funds) and direct additional resources to our health insurance fund, our fire and police pensions, and salary lines for union (per contracts) and non-union personnel. A detailed listing will accompany this memo.

If you have any additional questions, please contact me.

CC: Lonnie Dunn, Corporation Counsel
City Clerk Jenny Hayden
Jeff Mays

Abbreviated Supplemental

FUND

001 General Fund/Capital Projects Fund ADDITIONAL REVENUES

Sales Tax	900,000
Income Tax	300,000
Use Tax	200,000
001/301 Purchase Tax	400,000

Total Revenue Increase 1,800,000

001 General Fund/Capital Projects Fund ADDITIONAL EXPENSES

Health Insurance plus subsidies	431,865
City Clerk Salary	(25,000)
Subsidy P&D salary	25,000
Treasurer Contract Azavar	15,000
Police Clerical Salary	30,000
Police Patrol Salary	100,000
Nuisance Abatement Salary	30,000
Restore Fix/Flatten	80,000
Vehicle Replacement Funding	63,000
Fire Capital outlay washer	26,000
Fire Fleet Maint	10,000
Fire Salary	90,000
Bldg Maint - cont svcs (alarm)	7,000
2.5% mid-yearsalaries plus subsidies	42,839
Tx Ley Rstrct FY21 pensions	545,000
301 Neighborhood Enhanc	79,296
QPD radios	205,000
Woodland Cemetary Eng	10,000
IT Storage	35,000

Total Expense Increase 1,800,000

612 HEALTH INSURANCE FUND ADDITIONAL REVENUES

Loan Proceeds	840,000
Employer Health Premiums	574,000

Total Revenue Increase 1,414,000

HEALTH INSURANCE FUND ADDITIONAL EXPENSES

Health Insurance Claims	1,200,000
Health Insurance - Fixed Costs	214,000

Total Expense Increase 1,414,000

511 Airport Revenue: Loan proceeds	1,500,000
Airport Expense: Infrastructure	1,500,000

Note:

The purpose of this sheet is to summarize budget increases.

Health Insurance increase and salary increases affect multiple line item which are detailed in the Exhibit "Nov 9 Supplemental."

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2020-2021 FISCAL YEAR BUDGET

WHEREAS, the City Council of the City of Quincy, Adams County, Illinois, hereinbefore adopted Ordinance No. 20-13, an annual budget for general corporate and special corporate purposes for the City of Quincy for the fiscal year beginning May 1, 2020 and ending April 30, 2021; and

WHEREAS, the City Council has determined that expenditures, as set forth in said ordinance for certain operations, acquisitions, and projects within and for the various departments of the City will exceed the amounts provided in said ordinance and which expenditure will increase the total annual budget; and,

WHEREAS, there exists certain revenues, not included in the annual budget, which are available for expenditure by the City; and,

WHEREAS, Section 43.18 (Annual budget-Council transfers, revisions, or amendments) of the Quincy City Code reserved to the City Council the authority to amend the annual budget to increase the budget (upon a two-thirds vote of the Council) provided funds are available for said increase; and,

WHEREAS, in June the budget was revised due to the expected revenue shortfall caused by the Coronavirus pandemic and the governor’s extended shut-down; and,

WHEREAS, after six months revenue is trending above the budgeted reduction, and the Illinois Municipal League issued revised revenue projections as of October 2020 that support the revenue adjustment to increase certain revenue line items; and,

WHEREAS, the revenue increase will allow for certain increases in expenses to restore budget reductions and will increase the overall budget; and,

WHEREAS, the Health Insurance Fund has been approved for a loan and an internal premium increase that will generate additional revenues; and,

WHEREAS, these additional revenues will be used to increase the budget for health claims; and,

WHEREAS, the City is a home rule unit of local government under the Constitution of the State of Illinois, Article VII, Section 6 and this ordinance is adopted pursuant to said authority and the authority of Section 43.18 of the Quincy City Code.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF QUINCY, ADAMS COUNTY, ILLINOIS, as follows:

1. That the annual operating budget set forth in Ordinance No. 20-13 of the City of Quincy, be and is hereby amended by authorizing the increase/decrease in revenues and expenditure as follows:
2. See attached exhibit named “Supplemental Detail Proposed Nov 9, 2020” that includes all line items to be increased/decreased by this budget amendment.
3. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in accordance with law.

ADOPTED _____

City Clerk

APPROVED _____

Mayor

Officially published in pamphlet form this _____ day of _____, 2020.

	Account Number	Current Budget	Add'l Revenues	Add'l Expenses	Revised Budget
Sales Tax	001-0000-314-02-03	9,228,300	900,000	-	10,128,300
Income Tax	001-0000-314-02-01	3,839,865	300,000	-	4,139,865
Use Tax	001-0000-314-02-04	1,442,472	200,000	-	1,642,472
GF Purchase Tax	001-0000-314-01-01	7,372,781	100,000	-	7,472,781
Cap Purch Tax	301-0000-314-01-01	911,243	300,000	-	1,211,243
			1,800,000	-	
				-	
Neigh Enh	301-3152-403-53-08	1,707,096		79,296	1,786,392
QPD radio	301-2110-402.52-05	-		205,000	205,000
IT storage	301-1901-401.52-04	-		35,000	35,000
Woodlawn	301-3152-403.31-04	191,734		10,000	201,734
					-
	Committ to Pensions	-		545,000	545,000
	001-1101-401.21-01	87,047		16,692	103,739
	001-1301-401.11-01	133,417		464	133,881
	001-1301-401.22-01	8,606		35	8,641
	001-1301-401.23-01	15,242		51	15,293
	001-1301-401.21-01	20,093		2,982	23,075
	001-1302-401.11-01	153,602		1,650	155,252
	001-1302-401.22-01	10,485		126	10,611
	001-1302-401.23-01	11,323		181	11,504
	001-1302-401.21-01	43,719		7,231	50,950
Azavar	001-1302-401.39-08	20,000		15,000	35,000
	001-1303-401.11-01	131,198		(16,132)	115,066
	001-1303-401.22-01	8,862		(1,234)	7,628
	001-1303-401.23-01	15,695		(1,604)	14,091
	001-1303-401.21-01	30,140		117	30,257
	001-1401-401.11-01	72,675		956	73,631
	001-1401-401.22-01	4,925		73	4,998
	001-1401-401.23-01	8,723		105	8,828
	001-1401-401.21-01	14,827		1,328	16,155
	001-1402-401.11-01	40,163		551	40,714
	001-1402-401.22-01	2,963		42	3,005
	001-1402-401.23-01	5,247		61	5,308
	001-1402-401.21-01	18,407		1,961	20,368
Alarm systems	001-1403-401.39-08	-		7,000	7,000
	001-1403-401.21-01	10,047		1,473	11,520
	001-1501-401.11-01	195,426		2,575	198,001
	001-1501-401.22-01	14,351		197	14,548
	001-1501-401.23-01	25,416		283	25,699
	001-1501-401.21-01	43,281		3,586	46,867
	001-1601-401.11-01	78,852		949	79,801
	001-1601-401.22-01	5,070		73	5,143
	001-1601-401.21-01	18,407		2,557	20,964
	001-1602-401.11-01	61,500		740	62,240
	001-1602-401.22-01	3,954		57	4,011
	001-1602-401.23-01	7,003		81	7,084
	001-1603-401.11-01	54,791		660	55,451
	001-1603-401.22-01	3,523		50	3,573
	001-1901-401.11-01	247,106		3,356	250,462
	001-1901-401.22-01	18,002		257	18,259
	001-1901-401.23-01	31,881		369	32,250
	001-1901-401.21-01	56,907		9,820	66,727

Account Number	Current Budget	Add'l Revenues	Add'l Expenses	Revised Budget
001-2110-402.11-01	244,355		103,728	348,083
001-2110-402.22-02	3,491		54	3,545
001-2110-402.21-01	37,432		7,689	45,121
001-2111-402.11-01	449,252		19,337	468,589
001-2111-402.22-01	33,129		5,320	38,449
001-2111-402.23-01	57,106		9,060	66,166
001-2111-402.21-01	65,060		13,705	78,765
001-2112-402.21-01	897,464		125,399	1,022,863
001-2115-402.11-01	72,643		598	73,241
001-2115-402.22-01	5,198		46	5,244
001-2115-402.23-01	9,205		66	9,271
001-2115-402.21-01	26,957		1,266	28,223
001-2116-402.21-01	14,827		2,174	17,001
001-2210-402.11-01	170,311		-	170,311
001-2210-402.22-02	3,367		-	3,367
001-2210-402.21-01	35,330		4,098	39,428
001-2211-402.11-01	84,769		1,240	86,009
001-2211-402.22-01	6,388		95	6,483
001-2211-402.23-01	11,314		136	11,450
001-2211-402.21-01	20,093		3,118	23,211
001-2212-402.11-01	3,288,531		93,494	3,382,025
001-2212-402.22-02	74,084		51	74,135
001-2212-402.21-01	724,526		115,250	839,776
001-2212-402-36-01	40,035		10,000	50,035
001-2212-402-52-05	2,000		26,000	28,000
001-2214-402.11-01	78,389		-	78,389
001-2214-402.21-01	17,665		2,604	20,269
001-3110-403.11-01	130,753		1,481	132,234
001-3110-403.22-01	9,451		113	9,564
001-3110-403.23-01	16,737		163	16,900
001-3110-403.21-01	33,477		4,238	37,715
001-3112-403.21-01	56,907		9,084	65,991
001-3116-403.21-01	348,764		2,922	351,686
001-3117-403.11-01	42,670		22,000	64,670
001-3117-403.22-01	5,044		1,700	6,744
001-3117-403.23-01	5,749		2,200	7,949
001-3117-403.21-01	18,407		4,100	22,507
001-3152-403.21-01	26,543		11,127	37,670
001-3712-404.11-01	294,873		3,861	298,734
001-3712-404.22-01	21,611		295	21,906
001-3712-404.23-01	38,272		424	38,696
001-3712-404.21-01	87,184		12,943	100,127
trfr to 201	001-1801-491-62-02	376,160	123,565	499,725
trfr to 202	001-1801-491-62-03	771,667	20,241	791,908
trfr to 533	001-1801-491-62-63	113,775	12,542	126,317
trfr to 534	001-1801-491-62-66	272,076	5,526	277,602
trfr to 601	001-1801-491-62-31	250,212	14,932	265,144
veh replac	001-3112-403-36-05	-	32,440	32,440
veh replac	001-3152-403-36-05	-	30,560	30,560
			1,800,000	
	201-0000-391-01-01	376,160	123,565	499,725
	201-2411-402-11-01	205,746	2,631	208,377

	Account Number	Current Budget	Add'l Revenues	Add'l Expenses	Revised Budget
	201-2411-402-22-01	14,609		201	14,810
	201-2411-402-23-01	25,872		289	26,161
	201-2411-402.21-01	48,547		6,944	55,491
legal	201-2411-402-31-02	-		20,000	20,000
landfill	201-2411-402-33-02	11,100		20,000	31,100
demos	201-2411-402-37-01	25,000		30,000	55,000
	201-2411-402-61-04	6,000		10,000	16,000
	201-6310-408.11-01	164,082		19,344	183,426
	201-6310-408.22-01	12,503		1,480	13,983
	201-6310-408-23-01	22,142		1,957	24,099
	201-6310-408.21-01	43,281		10,719	54,000
			123,565	123,565	
	202-0000-391-01-01	771,677	20,241		791,918
	202-2310-402.21-01	158,981		20,241	179,222
			20,241	20,241	
	204-2310-402.52-04	1,400,447		(6,747)	1,393,700
	204-2310-402-21-01	48,399		6,747	55,146
	250-3414-403.36-01	883,916		(48,480)	835,436
	250-3410-403-11-01	116,534		1,518	118,052
	250-3410-403-22-01	7,524		116	7,640
	250-3410-403-23-01	9,780		167	9,947
	250-3410-403.21-01	28,454		3,054	31,508
	250-3412-403-11-01	87,909		740	88,649
	250-3412-403-22-01	6,568		57	6,625
	250-3412-403-23-01	10,907		81	10,988
	250-3412-403.21-01	35,867		4,026	39,893
	250-3413-403.21-01	228,203		35,534	263,737
	250-3415-403-11-01	98,776		488	99,264
	250-3415-403-22-01	7,099		37	7,136
	250-3415-403-23-01	12,572		54	12,626
	250-3415-403.21-01	23,990		2,608	26,598
	501-3155-411-52-05	245,718		(62,790)	182,928
	501-3155-411-11-01	561,238		2,002	563,240
	501-3155-411-22-01	44,864		153	45,017
	501-3155-411-23-01	79,453		220	79,673
	501-3155-411.21-01	132,590		17,251	149,841
	501-3156-411.21-01	66,954		8,903	75,857
	501-3310-411-11-01	148,326		1,476	149,802
	501-3310-411-22-01	12,717		113	12,830
	501-3310-411-23-01	22,521		162	22,683
	501-3310-411.21-01	30,953		4,054	35,007
	501-3312-411.21-01	30,140		5,673	35,813
	501-3314-411-11-01	493,125		2,884	496,009
	501-3314-411-22-01	39,657		221	39,878
	501-3314-411-23-01	70,231		317	70,548
	501-3314-411.21-01	123,168		19,361	142,529
	502-3322-412-52-03	500,000		(22,698)	477,302
	502-3153-412.21-01	21,770		4,969	26,739

	Account Number	Current Budget	Add'l Revenues	Add'l Expenses	Revised Budget
	502-3157-412-11-01	403,489		346	403,835
	502-3157-412-22-01	30,200		26	30,226
	502-3157-412-23-01	57,415		38	57,453
	502-3157-412.21-01	113,636		17,319	130,955
loan proceeds	511-0000-392-03-00	-	1,500,000		-
infra	511-4314-413-53-09	1,663,835		1,500,000	3,163,835
CARES	511-0000-381.03-05	706,138	21,469		706,138
	511-4310-413-11-01	86,249		854	87,103
	511-4310-413-12-01	-		7,460	7,460
	511-4310-413-22-01	5,776		665	6,441
	511-4310-413-23-01	10,230		3,564	13,794
	511-4310-413.21-01	10,047		1,288	11,335
	511-4313-413.21-01	56,907		7,638	64,545
			1,521,469	1,521,469	
	533-0000-391-01-01	113,775	12,542		113,775
	533-3113-403-11-01	333,945		173	334,118
	533-3113-403-22-01	25,007		13	25,020
	533-3113-403-23-01	44,286		19	44,305
	533-3113-403.21-01	94,796		12,337	107,133
	534-0000-391-01-01	272,076	5,526	5,201	277,277
	534-3114-403-11-01	185,490		173	185,663
	534-3114-403-22-01	13,240		133	13,373
	534-3114-403-23-01	23,448		19	23,467
	534-3114-403.21-01	52,948		5,201	58,149
	601-0000-391-01-01	250,212	14,932	14,309	264,521
	601-3115-403-11-01	359,680		525	360,205
	601-3115-403-22-01	27,875		40	27,915
	601-3115-403-23-01	49,366		58	49,424
	601-3115-403.21-01	102,896		14,309	117,205
	611-0000-361.05-04	2,138,176	6,556	-	2,138,176
	611-3810-401-11-01	97,850		1,288	99,138
	611-3810-401-22-01	6,729		98	6,827
	611-3810-401-23-01	11,917		141	12,058
	611-3810-401.21-01	10,047		888	10,935
	611-3811-401-11-01	82,788		1,112	83,900
	611-3811-401-22-01	5,879		85	5,964
	611-3811-401-23-01	10,412		122	10,534
	611-3811-401.21-01	18,413		2,822	21,235
Loan proceeds	612-0000-392-03-00	-	840,000	840,000	840,000
premiums	612-0000-361.05-06	4,238,591	574,000	574,000	4,812,591
Claims	612-3812-401.21-06	4,372,860		1,200,000	5,572,860
Fixed costs	612-3812-401.21-07	660,831		214,000	874,831

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, November 2, 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 following members were physically present:

Ald. McKiernan, Entrup, Bergman, Bauer, Finney, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 11.

Virtual: Ald. Farha, Sassen. 2.

Absent: Ald. Holbrook. 1.

Ald. Bergman moved Ald. Holbrook be excused from this meeting. Motion carried.

The minutes of the regular meeting of the City Council held October 26, 2020, were approved as printed on a motion of Ald. Entrup. Motion carried.

Legal: Corporation Counsel Lonnie Dunn.

The Mayor presented and read the following:

PETITION

By Kunes Country Auto Group Inc./Festival Of Lights requesting to conduct a raffle and have the bond requirement waived from November 4th to December 31st. The City Clerk recommends approval of the permit.

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

MONTHLY REPORTS

The monthly reports of the City Clerk, the City Treasurer and the City Comptroller for the month of October, 2020, and the Street Cleaning Dept., Recycling Division, Sign & Paint Dept., Mosquito Abatement Program and the Forestry Division for the month of September, 2020, were ordered received and filed on a motion of Ald. Farha. Motion carried.

REPORTS OF THE QUINCY PLAN COMMISSION

Recommending approval of the proposed “small tracts” subdivision of 2730 Cherry St. to create the three lot Subdivision known as Reelay Subdivision, subject to the installation of separate sewer laterals for each lot.

Ald. Finney moved the report be received and concurred in. Motion carried.

Recommending approval of the proposed “small tracts” subdivision of 3701 Prairie Ridge Dr. and a surrounding lot to create the three-lot subdivision known as “Appy Acres of Prairie Ridge,” subject to the approval by the Adams County Health Department of the septic system fields for the three lots created by the subdivision.

Ald. Rein moved the report be received and concurred in. Motion carried.

Recommending approval of the proposed “small tracts” subdivision of 4000 Broadway to create O’Reilly Subdivision, subject to the installation of the required sidewalk along the street frontage of the new lot.

Ald. Finney moved the report be received and concurred in. Motion carried.

COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR YEAR ENDING 4/30/20

Ald. Reis moved the report be received and filed. Motion carried.

PUBLIC FORUM

Jeff Kerkhoff, 1221 Spruce, Quincy, IL 62301, on “The 100th Anniversary of the election of 1920 & the end of the Progressive Era.”

A copy of the comment was emailed to the City Council prior to the meeting.

A RESOLUTION DESIGNATING NORTH SIXTH STREET FROM CHESTNUT STREET TO CHERRY STREET AS HONORARY VETERANS WAY

WHEREAS, the citizens of the City of Quincy wish to recognize and honor the commitment and sacrifice of all military veterans and their families throughout our community; and

WHEREAS, the City of Quincy has a long history of supporting the military, including serving as the home of the Illinois Veterans Home, which is the largest and oldest veterans home in Illinois; and

WHEREAS, the community has come together to help construct four new single-family homes for military veterans with a 5th to be built very soon along North 6th Street from Chestnut Street to Cherry Street; and

WHEREAS, it is appropriate that the citizens of Quincy recognize and honor the commitment and sacrifice of all military veterans and their families by designating the portion of North 6th Street, from Chestnut Street to Cherry Street, as Honorary Veterans Way; and

WHEREAS, the City of Quincy is a home rule unit of local government pursuant to the provisions of Section 6, Article VII (Local Government) of the Constitution of the State of Illinois; and,

WHEREAS, pursuant to such authority and such other authority as may be established by law, this Resolution is being adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF QUINCY, IN ADAMS COUNTY, ILLINOIS, as follows:

1. The portion of North Sixth Street, from Chestnut Street to Cherry Street, shall henceforth have the honorary designation of Honorary Veterans Way.

2. The Director of Central Services is directed to place street signs at the intersection of North 6th Street and Chestnut Street and at the intersection of North 6th Street and Cherry Street designating that portion of North 6th Street as “Honorary Veterans Way.”

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

Passed this 2nd day of November, 2020.

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

ORDINANCE

Adoption of an ordinance entitled: An Ordinance Granting The Right, Permission And Authority To Adams Electric Cooperative, An Illinois Corporation, And Its Successors And Assigns, To Construct, Maintain and Operate A System For The Transmission, Distribution And Sale Of Electric Energy For Lighting, Heating And Power Purposes In Those Areas Of The City Of ;Quincy, County Of Adams, State Of Illinois; Which Have Been Heretofore Annexed Or Which May Hereafter Be Annexed To Said Municipality And In Which Adams Electric Cooperative Has An Existing Line Or Lines At The Time Of Such Annexation Or Has Been Or Shall Be At The Time Of Annexation Furnishing Electric Energy To The Premises So Annexed, Or Is Entitled To Serve In Such Premises As Allowed By Low And Any Applicable Service Area Agreement Or Similar Agreement Between Adams Electric Cooperative And Any Other Electric Supplier Or Municipality.

Ald. Holtschlag moved for the adoption of the ordinance, seconded by Ald. Reis, and on the roll call the following vote resulted: Yea: Ald. McKiernan, Entrup, Bergman, Bauer, Finney, Farha, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 12. Abstain: Ald. Sassen. 1. Absent: Ald. Holbrook. 1.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

ORDINANCE

Adoption of an ordinance entitled: An Ordinance Establishing Salaries For Certain Elected Officials, As Amended.

Ald. Finney moved for the adoption of the ordinance, seconded by Ald. Reis, and on the roll call each of the 13 Aldermen voted yea, with 1 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Amending Title VII (Traffic Code) Of Chapter 82 (No Parking Zones) Of The Municipal Code Of The City Of Quincy Of 2015. (Add: “No Parking Zone” 7:00 a.m. to 4:00 p.m., Monday thru Friday, SE corner of 8th & Kentucky 250’ south to alley.)

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Amending Title III (Administration Of Chapter 45 (Finance) Of The Municipal Code Of The City Of Quincy Of 2015. (25% of cannabis sales to the Fix and Flatten Program.)

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

The Mayor read the ordinance by its title.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, November 2, 2020

	Transfers	Expenditures	Payroll
City Hall.....		1,520.14	32,364.10
Recycle	4,000.00		
Cash Reserve to Transit Loan.....	129,000.00		
Cash Reserve to Airport Loan	71,000.00		
Building Maintenance.....		318.15	
Comptroller		5,100.00	9,268.74
Legal Department		0.00	8,456.18
Commissions.....		10.84	619.13
IT Department.....		2,801.55	12,082.82
Police Department.....		6,448.30	413,678.33
Fire Department		4,320.76	175,692.86
Public Works.....		1,907.04	31,144.79
Engineering		6,161.45	22,560.43
Tax Distribution/Subsidies		258,182.87	
GENERAL FUND SUBTOTAL.....	204,000.00	286,771.10	705,867.38
Planning and Devel.....		1,411.55	18,628.56
911 System.....		409.20	44,711.41
911 Surcharge Fund.....		1,718.97	
Police Dept. Grants		4,291.98	
Police Donations Fund.....		54.99	
Crime Lab Fund.....		12.22	
Transit Fund.....		321.77	61,641.41
Bridge Lighting Fund		129.74	
Capital Projects Fund.....		358,393.82	
Special Capital Funds		184.13	
Special Tax Alloc - TIF #2.....		8,522.24	
Sewer EPA 2019 Proj Fund.....		847,304.19	
2014 G/O Note Fund		12,460.01	
Water Fund		294,333.79	77,929.68
Sewer Fund		626,734.85	18,514.63
Quincy Regional Airport Fund.....		36,803.12	15,170.91
Municipal Dock		68.82	
Regional Training Facility		81.50	
Garbage Fund.....		0.00	12,842.87
Recycle Fund		4,895.00	8,497.18
Central Garage		13,251.06	19,550.55
Self Insurance		2,847.05	8,636.61
Econ Dev Revolv Loan Fund		4,204.55	
BANK 01 TOTALS	204,000.00	2,505,205.65	991,991.19
Motor Fuel Tax		413,809.50	
2019B GO Street Proj.....		722,522.76	
ALL FUNDS TOTALS	204,000.00	3,641,537.91	991,991.19

Jack Holtschlag
 Richie Reis
 Kyle Moore
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 13 Aldermen voted yea, with 1 absent. Motion carried.

MOTIONS

Ald. McKiernan moved to refer to the Street Light/Right-Of-Way Committee the street light at 1326 N. 3rd. Motion carried.

Ald. Finney moved to refer to the Traffic Commission a turn lane at 48th Street in front of Rooney Elementary school.
Motion carried.

The City Council adjourned at 7:16 p.m. on a motion of Ald. Holtschlag. Motion carried.

JENNY HAYDEN, MMC

City Clerk

By: Mayor Kyle Moore

QUINCY POLICE DEPARTMENT
MEMORANDUM

DATE: November 5, 2020
TO: Robert A. Copley, Chief of Police
FROM: Susan Vahlkamp, Records Supervisor
RE: **Monthly Report – For the Month of September 2020**

The monthly statistics are herewith provided for review and information. Totals from the previous month and for the same month from the previous year are also included for comparison purposes. Year-to-Date totals for the current and previous year with percentage differences are included along with other notable information from the department.

ITEM	September 2020	August 2020	September 2019	2020 Totals Year to Date	2019 YTD for Comparison	% Difference 2019 to 2020 YTD
Arrests – Criminal	145	71	172	1,103	1,592	-30.72
Arrests – Traffic	118	157	209	1,377	2,718	-49.34
Arrests – Juvenile	20	6	43	135	335	-59.70
Ordinance Violations	59	37	78	477	808	-40.97
DUI Arrests	5	4	4	42	75	-44.00
Speeding Arrests	0	3	38	69	532	-87.03
Speeding Warnings	11	0	42	126	528	-76.14
Seatbelt Arrests	1	3	1	10	169	-94.08
Seatbelt Warnings	0	1	4	18	80	-77.5
Number of Seat Belt Surveys conducted	10	10	10	90	90	N/C
Seat Belt % of Use	88.4%	88.8%	89.8%	N/A	N/A	N/A
Distracted Driving	0	0	2	23	N/A	N/A
NOV's – Officers	10	4	10	89	257	-65.37
Warning Tickets – Officers	82	100	307	1,536	3,738	-58.91
Tele-serve	1	2	2	25	8	212.5
Case File Numbers (Assigned Calls)	2,479	2,414	3,002	22,448	27,400	-18.07
Case File Numbers – Animal Control	141	129	99	986	1,133	-12.97
Warnings – Animal Control	4	1	4	13	19	-31.58
NOV's – Animal Control	2	2	5	24	27	-11.11
Recoveries – Animal Control	60	90	64	495	565	-12.39
Domestic Recoveries – Animal Control	44	49	56	383	501	-23.55
Wild Animal Recoveries – Animal Control	16	41	8	112	155	-27.74
Miles Driven	33719	46,929	56,515	365,088	417,331	-12.52
Gallons Gas – QPD	3,384.65	3,218.88	3,583.79	30,777.45	32,970.44	-6.65
Gallons Gas – Animal Control	157.41	148.34	127.26	1,353.92	1,371.50	-1.28

ITEM	September 2020	August 2020	September 2019	2020 Totals Year to Date	2019 YTD for Comparison	% Difference 2019 to 2020 YTD
Accidents Investigated	79	101	86	635	791	-19.72
Injuries Resulting from Accidents	11	22	26	113	165	-31.52
Fatalities Resulting from Accidents	1	4	0	5	0	100.00
Abandoned Vehicles Tagged	9	12	13	87	160	-45.63
Abandoned Vehicles Disposed of	0	0	0	42	88	-52.27
Sick Time Taken by All Employees	102	209	182.67	1,270	1,156.67	-9.80
Injury Hours Taken by All Employees	0	0	10.50	0	34.50	-100.00
Training Hours	407.50	325	1,154.50	4,086	8,930.63	-54.25
ProAct Community Talks/Meetings	43	33	49	377	517	-27.08
Volunteers in Policing Hours	47.50	22	89.45	354.65	885.2	-59.94
D.A.R.E. Hours	34	11	38	160	204	-21.57

Illinois Uniform Crime Reporting Program Monthly Crime Index

Index Crime Offenses									
Criminal Homicide	Forcible Rape	Robbery	Aggravated Assault/Battery	Burglary	Theft	Motor Vehicle Theft	Arson	Human Trafficking Commercial Sex Acts	Human Trafficking Involuntary Servitude
0	4	3	15	12	107	5	1	0	0
Index Crime Arrests									
Criminal Homicide	Forcible Rape	Robbery	Aggravated Assault/Battery	Burglary	Theft	Motor Vehicle Theft	Arson	Human Trafficking Commercial Sex Acts	Human Trafficking Involuntary Servitude
0	0	1	6	5	26	0	0	0	0
Drug Crime Arrests									
Violations of Cannabis Control Act	Violations of Controlled Substances Act		Violations of the Hypodermic Syringes And Needles Act		Violations of the Drug Paraphernalia Act		Violations of the Methamphetamine Act		
0	3		0		0		9		

Street Crimes Unit

Assigned Calls	Vehicle Stops	Other	Felonies	Ordinance Violations	Warrants	Traffic	Warnings
76	5	27	1	0	10	5	1

K-9 Unit

	Officer Hodges/Cody	Officer Russell/Dioji
Vehicle Sniff	3 Deployments / 3 Searches / 3 Indications	4 Sniffs / 2 Alerts / 2 Finds
Building Search		
Other Search		
Training Days	1	1
Demonstrations		
Other		
Tracking		

Criminal Investigation Unit

Number of Cases Opened in the Month	Number of Cases Closed in the Month	Closed Case - Dispositions	
21	5	Adult arrest	1
Cases opened and closed are not necessarily the same cases		SA declined	1
		Administratively closed	3

(Closed case dispositions may not equal the number of closed cases due to our capturing only those Illinois Uniform Crime Reporting Clearance Codes sent to the State)

Training Hours

Class Description	
CI130 Basic Cyber Investigations-Cellular Records Analysis	
CI157 Mobile Digital Devices and GPS	
Death Investigations for First Responders	
Enhanced Sniper School	
ERT Monthly Training	
Freedom of Information	
Hazmat Annual Recertification	
K9 Training-Dioji	
LEADS Bi-Annual Recertification (LTFA)	
Mobile Field Force-Quarterly Training	
Tactical Firearms-Instructor Day	
Tactical Firearms Training	
Taser Recertification 2020	
Training Case of the Month	
Number of Employees Trained	235
Number of Different Training Courses	14
Total Number of Training Hours	407.50

Employee of the Month

Sgt. Nathan Elbus, Lt. Jeff Nevin, Officers Matt Hermsmeier, Erik Cowick, Mike Cirrincione, Stephen Hischier, Craig Russell, Amber Haistings, Peter Hummel, Bill Calkins, Taylor Dralle, Megan Dolbeare, Kelby Rescinito, and Kris Billingsley, and CST Emily Pezzella

At 4:59 p.m. on August 14, 2020 there was a horrific traffic crash at 4th & Broadway. The “at fault” vehicle was traveling at an extremely high rate of speed westbound on Broadway, ran the red light, and collided with another vehicle travelling northbound on 4th Street. The second vehicle was occupied by an older couple and their three grandsons, 18 months old, 4 years old, and 6 years old. The grandmother and the 4 year old were ejected from their vehicle and were pronounced dead at the scene. The 6 year old was transported to Blessing Hospital and was pronounced dead there. The 18 month old was transported to Blessing Hospital and then on to Cardinal Glennon Children's Hospital, where he died a few hours later. Only the grandfather survived the crash, though seriously injured. The driver of the at fault vehicle fled the scene on foot and was apprehended on the Bayview Bridge.

Responding Officers were met with one of the most gruesome crash scenes Quincy has ever had. The actions taken by the officers in the ensuing hours were nothing short of heroic. Some of the employees were on scene, some were tasked with duties away from the scene, and some conducted follow-up investigation at a variety of locations. Some of the duties undertaken included: life saving efforts, removing victims from their vehicle, arresting the at fault driver, blocking and directing traffic, photographing the crash scene and the victims, collecting evidence, reconstructing the crash, obtaining surveillance video of the crash and of the at fault vehicle prior to the crash, attending autopsies of the victims, and securing the at fault driver while at the hospital prior to going to jail.

Our employees train to respond to such incidents, however, no amount of training can prepare anyone for the experience of working such a traumatic event. Child death scenes and investigations are some of the most painful to work, let alone one with such a large amount of senseless death and carnage as this one. These employees will never forget this incident and will be forever affected by it. Yet every one stood firm and performed their duties diligently, admirably, and professionally. So much so, that their work led to the indictment of the at fault driver for the charges of four counts of First Degree Murder, among others. “Job well done” to everyone involved.

Monthly Highlights

From Chief Copley

- Attended City Council meetings
- Chaired weekly Commanders' meetings
- Attended the weekly department head meetings
- Attended weekly legal meetings
- Attended numerous Lexipol work group meetings

From Deputy Chief Yates

- Attending the Northwestern Center for Public Safety School of Police Staff and Command in Buffalo Grove, IL
- Attended a grievance meeting via Zoom

From Deputy Chief Pilkington

- Attended the weekly staff meetings
- Participated in numerous Lexipol work group meetings

From Pro-Act Unit

- Completed the coordinator's report and stats for the Upcoming Crime Stoppers Board meeting
- Attended the monthly Crime Stoppers Board meeting
- Worked on Crime Stoppers information and was available to answer phones for tips
- Taped Fugitive of the Week segments
- Updated Crime Stoppers tips
- Taught several D.A.R.E. classes
- Reached out to sheriff's office, police department, and ISP District 20 about getting cold cases to profile
- Did bank robbery training at People's Prosperity Bank and Central State Bank

ec: All QPD Personnel
Mayor's Office
Mr. Jeff Mays, Director of Administrative Services
Ms. Jenny Hayden, City Clerk,
Ms. Laura Oakman, City Clerk's Office
Ms. Vicki Ebbing for Board of Fire and Police Commissioners
IT Department for Aldermen packets

**City of Quincy
Department of Central Services**



**Kevin McClean
Director**

**2020 Jennifer Road
Quincy, IL 62301
Phone: (217) 228-4520**

FORESTRY MONTHLY REPORT

Date: November 4, 2020

To the Honorable Mayor and City Council:

The following is a report of work done by the Forestry Department for the month of October

Trees Removed – 21 total
Concrete Trip/Fall Hazard – 0
Sewer Issue – 0
Water Issue – 0
Power Line Interference – 0
Dead/Dying – 19
Blocked Sign – 0
Safety Hazard – 2

Stumps Removed – 26

Trees Trimmed – 101

Respectfully submitted,

Kevin McClean
Director
Department of Central Services

**City of Quincy
Department of Central Services**



**Kevin McClean
Director**

**2020 Jennifer Road
Quincy, IL 62301
Phone: (217) 228-4520**

**SIGN AND PAINT
MONTHLY REPORT**

DATE: October 30, 2020

To the Honorable Mayor and City Council:

The following is the report of the Sign and Paint Department for the month of October

City Signs Replaced – 7

New Signs – 9

City Blocks Striped – 154

Feet of Curbs Painted – 96

Intersections Painted – 0

Barrels of Yellow Paint Used – 6

Barrels of White Paint Used – 1

Respectfully submitted,

Kevin McClean
Director
Department of Central Services

**City of Quincy
Department of Central Services**



**Kevin McClean
Director**

**2020 Jennifer Road
Quincy, IL 62301
Phone: (217) 228-4520**

**RECYCLING DIVISION
MONTHLY REPORT**

Date: November 4, 2020

To the Honorable Mayor and City Council:

The following is a report of materials and quantities collected from the residential waste system for the month of October

<u>MATERIAL</u>	<u>POUNDS</u>	<u>TONS</u>
Fiber	92,220	46.11
Non-Fiber	40,800	20.40

Respectfully submitted,

Kevin McClean
Director
Department of Central Services

**City of Quincy
Department of Central Services**



**Kevin McClean
Director**

**2020 Jennifer Road
Quincy, IL 62301
Phone: (217) 228-4520**

**STREET CLEANING
MONTHLY REPORT**

DATE: November 4, 2020

To the Honorable Mayor and City Council:

The following is the report of the Street Cleaning Department for the month of October

City Blocks Swept – 1,241

Loads of Refuse Hauled – 38

Gallons of Water for Flushing – 11,000

Respectfully submitted,

Kevin McClean
Director
Department of Central Services



SHERI RAY
Comptroller

CITY OF QUINCY

Comptroller's Office

CITY HALL – 730 MAINE STREET
Quincy, Illinois 62301-4056
217-228-4517

CITY COUNCIL
MEETING OF THE WHOLE
MONDAY NOVEMBER 9, 2020
CITY HALL COUNCIL CHAMBERS
6:00 P.M.

AGENDA:

- 1) Public Comment
In lieu of an “in person” public comment, any comments regarding an agenda item should be sent as an email with contact information to: jprovow@quincyl.gov before 3 p.m. on Monday November 9. The City Comptroller will make sure that the comment is read in summary and a full copy of the comment is provided to the city council in advance.
- 2) Lauterbach and Amen Pension Presentation
- 3) Discussion/Questions

CC: Mayor Kyle Moore
Jeff Mays
Lonnie Dunn
Jenny Hayden
City Council
Linda Moore

Quincy Preservation Commission

Tuesday, November 10, 2020

7:30 p.m.

Quincy City Council Chambers

Quincy City Hall (1st Floor) – 730 Maine Street



The above-referenced meeting is closed to the public due to the COVID-19 pandemic. The city is providing remote access. You can request remote access to the meeting by calling 217-221-3663 or emailing jparrott@quincyl.gov prior to 2:00 pm the day of the meeting.

Written comments will be accepted. Comments received prior to 2:00 pm the day of the meeting will be read into the record during the meeting. Comments can be mailed to “Quincy Preservation Commission – 706 Maine St. (3rd Floor) – Quincy, IL 62301” or emailed to jparrott@quincyl.gov .

AGENDA

- 1) Call the Meeting to Order**
- 2) Approve minutes of the October 6, 2020 regular meeting**
- 3) Old Business**
 - a) Solar Panels in Historic Districts
 - b) Local Landmark Designations
 - i) Update
 - (1) 2200 York Street
 - (2) 231 East Avenue
 - ii) Timeline for Designations
- 4) New Business**
 - a) Demolition Permits
 - i) 922 York Street
 - ii) 304 South 10th Street
 - iii) 921 North 10th Street
 - iv) 928 North 9th Street
 - b) Membership
 - i) Resignation of Bob Cook from Quincy Preservation Commission
 - ii) Discussion and Possible Action on Appointment of new commission member
 - c) 1627 Maine Street
 - d) Items of Interest to the Commission
- 5) General Public Comment (limited to three minutes)**
- 6) Adjournment**

BOARD OF FIRE AND POLICE COMMISSIONERS

Meeting

Date: Wednesday, December 2, 2020

Time: 1:30 p.m.

Place: Caucus Room

Agenda:

1. Call to Order – Attendance
2. Public Comments – limit to 3 minutes
3. Approve Minutes of Last Meeting
4. Correspondence
5. Pending Business
 - a. Chief Henning – 1:35 p.m.
 - i. Confirm actions required for promotional assessment team
 - b. Chief Copley – 2:05 p.m.
 - i. Discuss assessment/interview requirements and questions
 - ii. Review job description
6. Old Business
7. New Business
8. Adjournment