

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, November 9, 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, Holbrook. 3.

The minutes of the regular meetings of the City Council held November 2, 2020, and the Town Business minutes of October 13, 2020, were approved as printed on a motion of Ald. Entrup. Motion carried.

Legal: Corporation Counsel Lonnie Dunn.

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

TOWN BUSINESS

The Deputy City Clerk presented and read the following:

Registered Requests to Speak

No one registered to speak.

Report Of The Quincy Township Supervisor For General Assistance For The Month Of 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 of Quincy Township

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

Dave Bauer

Jeff Bergman

Ben Uzelac

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

Report of the Town of Quincy Auditing Committee Bill Payments for All Vendors 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
	<u>\$1,578.30</u>

Committee:
Dave Bauer
Jeff Bergman
Ben Uzelac

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

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

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

The Deputy City Clerk read the ordinance by its title.

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

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

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

PETITIONS

By Charles T Marx requesting consideration for a zoning change from C1A (Limited Commercial) to C1B (Limited Commercial) 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).

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

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.

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

**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
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Footnotes:

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

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

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

⁴Figures taken from Lauterbach & Amen Actuarial Valuation Report 2020

b) Meet the annual requirements of the fund as provided in Sections 4-118

Levy – Tax Year 2019	\$3,758,472
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Levy - Tax Year 2020⁴ \$4,051,587

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.

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

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

**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 Article² \$ 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

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) %

Footnotes:

¹Figures taken from FY20 Annual 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

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
(ANI/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

Annuitants Present Value

(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.

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

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

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 pandem-

ic; 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."

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

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

<u>Contribution</u>	<u>L&A 100%</u>	<u>L&A 90%</u>	<u>DOI</u>
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 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

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

RESOLUTION

WHEREAS, 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 the 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

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

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the 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	\$420,000.00

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 the 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 the 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

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

RESOLUTION

WHEREAS, a sewer 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 the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice from Rees Construction Company of Quincy, Illinois, in the amount of \$25,998.15 be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

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

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the 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	\$254,413.00

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 the 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

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

**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, the 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 who will keep the property in 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 10th day of November, 2020.

SIGNED: Kyle Moore, Mayor

ATTEST: Jenny Hayden, City Clerk

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

ORDINANCE

Adoption 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.)

Ald. Uzelac moved for the adoption of the ordinance, seconded by Ald. Holtschlag, and on the roll call each of the 14 Aldermen voted yea.

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 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.)

ORDINANCE

First reading 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)

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

The Deputy City Clerk read the ordinance by its title.

ORDINANCE

First reading of an ordinance entitled: 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)

Ald. Bauer moved the ordinance be read by its title, seconded by Ald. Entrup. Motion carried.
The Deputy City Clerk read the ordinance by its title.

ORDINANCE

First reading of an ordinance entitled: An Ordinance Amending The 2020-2021 Fiscal Year Budget. (1.8 million in revenue and spending is restored)

Ald. Holtschlag moved the ordinance be read by its title, seconded by Ald. Rein. Motion carried.
The Deputy City Clerk read the ordinance by its title.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, November 9, 2020

	Transfers	Expenditures	Payroll
City Hall.....			
27.97.....			
Recycle	3,500.00		
Cash Reserve to Transit Loan.....	20,500.00		
Cash Reserve to Airport Loan	36,500.00		
Building Maintenance.....		6,808.30	
Comptroller		235.37	
IT Department.....		650.15	
Police Department.....		1,847.29	
Fire Department		7,655.73	
Public Works.....		881.70	
Engineering.....		125.56	
GENERAL FUND SUBTOTAL.....	60,500.00	18,232.07	0.00
Planning and Devel.....		20.99	
911 System.....		2,180.02	
Transit Fund.....		1,182.66	
Capital Projects Fund.....		3,292.18	
Special Capital Funds		36.38	
Water Fund		5,203.15	
Sewer Fund		10,112.48	
Quincy Regional Airport Fund.....		257.39	
Central Garage		4,727.54	
Self Insurance		514.57	
Health Insurance Fund.....		533,164.55	
Tourism Tax Fund		36,535.59	
BANK 01 TOTALS	60,500.00	615,459.57	0.00
2017 G/O Bond Fund		602,225.00	
ALL FUNDS TOTALS	60,500.00	1,217,684.57	0.00

Jack Holtschlag
Mike Rein
Richie Reis
Finance Committee

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

MOTIONS

Ald. Bergman moved to allow a dumpster on city right-of-way at 2015 Maple starting Friday for two weeks. Motion carried.

Ald. Mast moved to refer to Central Services street lights out at 3214 Lantern Lane and 3111 Lantern Lane. Motion carried.

Ald. Uzelac moved to refer to the Street Lights/Right-of-Way Committee a street light at 11th – 12th, York to Kentucky

mid alley. Motion carried.

The City Council adjourned at 7:24 p.m. on a motion of Ald. Holtschlag. Motion carried.

JENNY HAYDEN, MMC

City Clerk

By Laura Oakman Deputy Clerk