

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, April 10, 2017

The regular meeting of the City Council was held this day at 7:30 p.m. with Mayor Kyle A. Moore presiding.

The following members were physically present:

Ald. Entrup, Bergman, Bauer, Holbrook, Havermale, Farha, Sassen, Rein, Lepper, VanCamp, Brink, Heinecke, Holtschlag. 13.

Absent: Ald. Goehl. 1.

Ald. Entrup moved that Alderman Goehl be excused from this meeting. Motion carried.

The minutes of the regular meeting of the City Council held April 3, 2017, and minutes of the Town Business held March 13, 2017, were approved, as printed, on a motion of Ald. Holbrook. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

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

### TOWN BUSINESS

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

#### Registered Requests to Speak

No one registered to speak.

### TOWN BUSINESS

#### Report Of The Quincy Township Supervisor For General Assistance For The Month Of March, 2017.

#### DISBURSEMENTS

Relief Orders were issued to 16 cases containing 20 individuals at an average grant per case of \$262.33

	\$ 4,197.35
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#### CASH ACCOUNT

Balance March 1, 2017		
GA Checking	\$ 970.47	
GA Money Market	93,808.75	
SSI Reimbursement	8,995.65	
Interest	<u>12.53</u>	
Total	\$ 103,787.40	
Obligations paid during the month	(4,562.47)	
Balance March 31, 2017		\$99,224.93

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.

Paul Havermale  
Terri Heinecke  
Jennifer Lepper

Ald. Havermale, seconded by Ald. Sassen, 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 13 Aldermen voted yea, with 1 absent. Motion carried.

**Report of the Town of Quincy Auditing Committee  
Bill Payments for All Vendors  
April, 2017**

<u>Vendor</u>	<u>Amount</u>
Adams	367.11
Alarm Systems	47.50
Ameren Illinois	261.25
City of Quincy Self Insurance	40.95
Digital Copy Systems	15.11
Illinois School Supply	402.57
Marshall and Swift	634.20
Ms. Lisa Gasko	1,008.40
O'Donnells	53.00
Priority One Printing	27.00
	<u>\$2,857.09</u>

Paul Havermale  
Terri Heinecke  
Jennifer Lepper  
**Committee**

Ald. Havermale, seconded by Ald. Lepper, 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.

**Discussion and filing of Tentative Town Budget and  
Appropriation Ordinance for fiscal year 2017/2018**

Ald. Havermale moved the Tentative Town Budget and Appropriation Ordinance for fiscal year 2017/2018 be on the May Town Business Agenda, seconded by Ald. Lepper. Motion carried.

**Discussion of CAMA (Computer Assisted Mass Appraisal System)**

Town Assessor Lisa Gasko explained and gave information about the CAMA.

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

**PUBLIC HEARING**

Notice of a public hearing to be held this day, April 10, 2017, at 7:30 p.m. in the City Council Chambers in City Hall, 730 Maine Street, for the purpose of receiving/hearing written and oral comments concerning the city's annual budget from May 1, 2017, to April 30, 2018.

**Rules Suspended**

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

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

Jeff Kerkhoff, 1221 Spruce, asked questions about the budget of the Aldermen and the Mayor. He also had a handout for the City Council.

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

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

**PETITIONS**

By the Franciscan Firefighters Law Enforcement Ministries requesting permission to have their annual Ecumenical Stations of the Cross walking procession on April 14th at 7:00 p.m. starting at St. Boniface, 7th & Maine to 5th, 5th to Hampshire, Hampshire to 8th and back to St. Boniface

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

By Veterans Parade Committee requesting permission to hold a Veterans Day Parade on November 4th starting at 10:00 a.m. at 12th and Maine and ending at 5th and Maine, closing streets on Maine, 12th to 5th. They are requesting Maine, 12th to 20th, be blocked for lining up of parade units at 8:30 a.m.

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

By the Great River Road Harley Davidson/Muddy River Riders Blessing of the Bikes requesting to conduct a raffle and have the bond requirement waived from now to April 22nd. The City Clerk recommends approval of the permit.

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

By the Lincoln In The District requesting permission to close Hampshire St. 4th to 5th and Maine St. from 4th to 5th on June 10th from 8:00 a.m. to 4:00 p.m. for the Lincoln In The District festival. The festival will also include horse-drawn carriage rides that will go three-quarters of the way around Washington Park turning around on Maine Street.

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

By Charles & Kathie Marx, Trustees, requesting consideration for a zoning change from C1B (Limited Local Commercial) to C2 (Commercial) for property located at 1515 South 12th.

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

By Mike Monaghan, RBA Properties, LLC, requesting consideration for a special permit for business and personal storage units enclosed within a building on property located at 631 Vermont presently zoned D2.

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

By J. Michael Haubrich requesting consideration for a special permit for a planned development for offices uses, a computer application design business and a computer, mobile phone and tablet repair business on property at 2032 and 2034 Broadway presently zoned R1C.

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

By Ron Reichert, DBS Group, LLC, requesting permission to place an 8' x 28' construction trailer on city right-of-way at 1637 Broadway during the construction phase of a building at this location. The trailer will be placed on the sidewalk on the east side of 17th Street of the property. The Utilities & Engineering Director presents subject to 1 condition.

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

By Fresh Pix, 648 Maine, requesting permission to place tables on the sidewalk in front of 646-648 Maine during normal business hours on April 22nd for a sidewalk sale. The Utilities & Engineering Director presents subject to 5 conditions.

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

### **SALES TAX REPORT**

The report of the Illinois Department of Revenue showing sales tax collected for the month of January, 2017, in the amount of \$690,744.82 was ordered received and filed on a motion of Ald. Farha. Motion carried.

### **HOME RULE SALES TAX REPORT**

The report of the city's 1-1/2% home rule sales tax collected for the month of January, 2017 in the amount of \$ 668,025.46 was ordered received and filed on a motion of Ald. Farha. Motion carried.

### **NOTICES OF PREHEARING CONFERENCE**

Notice of prehearing conference by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Co. d/b/a Ameren Illinois on Verified Petition pursuant to rider VBA of the Schedule of Rates for Gas Service to Initiate a Proceeding to Determine the Accuracy of the 2016 Annual Adjustment in the office of the Commission, Springfield, IL, on April 18th at 9:00 a.m.

Ald. Havermale moved the notice be referred to the Legal Department. Motion carried.

Notice of prehearing conference by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Co. d/b/a Ameren Illinois on Verified Petition pursuant to Rider QIP of Schedule of Rates for Gas Service to Initiate a Proceeding to Determine the Accuracy and Prudence of Qualifying Infrastructure Investment in the office of the Commission, Springfield, IL, on September 7th at 10:00 a.m.

Ald. Havermale moved the notice be referred to the Legal Department. Motion carried.

### **RESOLUTION**

WHEREAS, on July 11, 2016, the Quincy City Council approved a resolution awarding the City Hall Glazed Curtain Wall Replacement Project to A. Fischer Builders, Inc., of Quincy, Illinois, in the amount of \$184,100.00; and,

WHEREAS, during the course of the project a caulking material within the metal framing of the existing windows tested positive for asbestos; and,

WHEREAS, discovery of the asbestos requires the contractor to hire a licensed asbestos abatement contractor to oversee the removal of the existing windows and additional disposal costs; and,

WHEREAS, the requested additional payment by the contractor has been reviewed by the Engineering Department and found to be fair and reasonable; and,

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

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering recommends to the Mayor and Quincy City Council that change order #1 from A. Fischer Builders of Quincy, Illinois, in the amount of \$14,645.00 be approved for payment.

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

Ald. Entrup moved for the adoption of the resolution, seconded by Ald. Holbrook, and on the roll call the following vote resulted: Yeas: Ald. Holbrook, Havermale, Sassen, Rein, Lepper, VanCamp, Brink, Heinecke, Holtschlag, Entrup, Bergman, Bauer. 12. Recuse: Ald. Farha. 1. Absent: Ald. Goehl. 1. Motion carried.

#### RESOLUTION

WHEREAS, the chlorinators at the Water Treatment Plant required annual maintenance and repair; and,  
WHEREAS, Sidener Environmental Services of St. Louis, Missouri, is the authorized local factory representative for the Water Treatment Plant's chlorinators; and,

WHEREAS, an invoice has been received for the maintenance and parts required for repair; and,

WHEREAS, the work has been inspected and found to have been completed in a satisfactory manner; and,

WHEREAS, funds for this expenditure are 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 invoice from Sidener Environmental Services of St. Louis, Missouri, in the amount of \$5,949.07 be approved for payment.

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

Ald. Brink 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.

#### RESOLUTION

WHEREAS, an 8" storm sewer recently collapsed and created a cavity under the pavement at the Quincy Mall and,  
WHEREAS, the City of Quincy lacks the equipment necessary to safely make repairs at the excavation depth required for this repair and Rees Construction Company was qualified and available to make the necessary emergency repairs under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the repairs have been completed and an invoice received in the amount of \$17,593.00 to cover all the costs associated with this work; and,

WHEREAS, the repair work has been inspected and found to have been completed in a satisfactory manner; and,

WHEREAS, funds are available in the current fiscal year budget for this type of repair work; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the normal bidding requirements be waived and the invoice from Rees Construction Company in the amount of \$17,593.00 be approved for payment.

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

Ald. Brink 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.

#### RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the Spruce Street, 12th to 15th Streets Water Main and Street Replacement Project; and,

WHEREAS, the following bids was received:

County Contractors

Quincy, Illinois \$674,170.60

Laverdiere Construction

Macomb, Illinois \$620,871.20

Rees Construction Company

Quincy, Illinois \$577,788.99

Engineer's Estimate \$708,505.00

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

and,

WHEREAS, funding for this project has been appropriated in the 2017/2018 Capital and Water fiscal year budgets; and,

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

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering, the Central Services Committee and the Utilities Committee recommend to the Mayor and City Council that the low bid of Rees Construction Company of Quincy, Illinois, in the amount of \$577,788.99 be accepted and that the Mayor be authorized to sign the necessary contract documents.

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

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

**RESOLUTION**

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

WHEREAS, Mission Communications of Norcross, Georgia, provides this service and an invoice for the annual renewal of this service in the amount of \$3,586.95 has been received; and,

WHEREAS, funding for this service 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 City Council that the invoice from Mission Communications of Norcross, Georgia, in the amount of \$3,586.95 be approved for payment.

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

Ald. Brink 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.

**RESOLUTION**

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the Aldo Boulevard, 21st to 23rd Streets Sanitary Sewer, Water Main and Street Replacement Project; and,

WHEREAS, the following bids was received:

County Contractors	
Quincy, Illinois	\$768,332.70
Laverdiere Construction	
Macomb, Illinois	\$641,651.00
Rees Construction Company	
Quincy, Illinois	\$620,729.33
Engineer's Estimate	\$797,348.00

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

WHEREAS, funding for this project has been appropriated in the 2017/2018 Capital, Water and Sewer fiscal year budgets; and,

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

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering, the Central Services Committee and the Utilities Committee recommend to the Mayor and City Council that the low bid of Rees Construction Company of Quincy, Illinois, in the amount of \$620,729.33 be accepted and that the Mayor be authorized to sign the necessary contract documents.

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

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

**RESOLUTION**



WHEREAS, the Waste Water Treatment Plant required the purchase of diesel fuel for routine plant operation and sludge disposal; and,

WHEREAS, an invoice from Wally Hutter Oil Company of Quincy, Illinois, in the amount of \$3,048.49 has been received for the purchase and delivery of 1,350 gallons of diesel fuel; and,

WHEREAS, funding for this purchase 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 from Wally Hutter Oil Company of Quincy, Illinois, in the amount of \$3,048.49 be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink 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.

### RESOLUTION

WHEREAS, the City of Quincy annually purchases materials for the maintenance of City streets and sidewalks funded by Motor Fuel Tax Funds (MFT) and City of Quincy funds; and,

WHEREAS, the Department of Utilities and Engineering did seek sealed, competitive bids for the various materials required for annual street and sidewalk maintenance; and,

WHEREAS, the following bids were received:

Concrete

Bleigh Ready Mix	\$158,320.00
R.L. Brink Corporation	\$156,979.00
Engineer's Estimate	\$158,200.00

Patching Material

R.L. Brink Corporation	\$ 54,150.00
Diamond Construction Company	\$ 52,500.00
Engineer's Estimate	\$ 81,000.00

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

WHEREAS, funding for these materials will be available in the 2017/2018 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Central Services Committee recommend to the Mayor and Quincy City Council that the low, responsible, qualified bid for each material, as listed above, be considered by the Mayor and City Council, subject to full approval from the Illinois Department of Transportation.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

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

### RESOLUTION

WHEREAS, the Department of Utilities and Engineering is responsible for the routine maintenance of the sanitary sewer system infrastructure throughout the city of Quincy; and,

WHEREAS, the Department of Utilities and Engineering utilizes a vactor truck for the cleaning and maintenance of these sanitary sewer lines; and,

WHEREAS, the vactor truck recently failed requiring the City to utilize a rental unit for two weeks while the City's vactor was being repaired; and,

WHEREAS, Prairie State Plumbing and Heating of Athens, Illinois, had a vactor truck available for the City's use; and,

WHEREAS, an invoice has been received in the amount of \$3,000.00 for the rental of this truck; and,

WHEREAS, funds for this rental are 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 City Council that normal bidding requirements be waived and that the invoice from Prairie State Plumbing and Heating of Athens, Illinois, in the amount of \$3,000.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

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

## RESOLUTION

WHEREAS, the Quincy Police Officers have historically taught DARE to 6th graders; and  
WHEREAS, as part of the program, QPD gives tee-shirts to 6th graders to wear at DARE graduation and in support of the program; and

WHEREAS, starting the 2016-2017 school year DARE will be taught in the 5th grade; and

WHEREAS, because of this change both 5th and 6th grades attended DARE class this year; and

WHEREAS, with the 5th and 6th grades combined QPD has over 1,000 students graduating DARE this year; and

WHEREAS, we obtained the following quotes for 1,025 heather red tee-shirts with logos:

DARE Catalog.com, Santa Monica, CA \$6.50 each

Ted's Shirt Shack, Quincy, IL \$4.21 each

Landmarx Inc., Quincy, IL \$3.21 each

WHEREAS, the best price for the for DARE tee-shirts is Landmarx Inc.; and

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor and City Council that we purchase 1,025 tee-shirts from Landmarx Inc., of Quincy IL, in the amount of \$3,290.

Robert A. Copley  
sChief of Police

Ald. Rein moved for the adoption of the resolution, seconded by Ald. Sassen, 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 Variations From Zoning Regulations. (1125 S. 6th, decrease front yard setback from 25 ft. to ten ft. and rear yard setback from 25 ft. to six ft. for construction of a single-family residence.)

Ald. Holtschlag moved the adoption of the ordinance, seconded by Ald. Heinecke, and on a 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

Adoption of an ordinance entitled: An Ordinance Granting Variations From Zoning Regulations. (535-537 Vermont, decrease the glazed area of the first floor of facades of the Adams County Detention & Law Enforcement Center from 30% to 26.4% south, 17.6% west, 4.6% east)

Ald. Holtschlag moved the adoption of the ordinance, seconded by Ald. Heinecke, and on a 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

Adoption of an ordinance entitled: An Ordinance Granting Variations From Zoning Regulations. (608 Vermont, increase area of a projecting sign from 15 sq. ft. to 17 sq. ft. and increase distance the sign projects from the building façade from six ft. to eight ft.)

Ald. Holtschlag moved the adoption of the ordinance, seconded by Ald. Heinecke, and on a 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 81 (Traffic Schedules) Of The Municipal Code Of The City Of Quincy Of 2015. (Removal of outside driving lanes east and west on Bonansinga Dr.)

## ORDINANCE

First presentation of an ordinance entitled: An Ordinance Vacating An Alley. (bounded by Cherry, Chestnut, North 17 and 18<sup>th</sup> Streets)

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

The City Clerk read the ordinance by its title.

## ORDINANCE

First presentation of an ordinance entitled: An Ordinance Adopting The Annual Operating Budget For The City Of Quincy, Illinois, The The Fiscal Year Ending April 30, 2018.

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

The City Clerk read the ordinance by its title.

**REPORT OF FINANCE COMMITTEE**

Quincy, Illinois, April 10, 2017

	Transfers	Expenditures	Payroll 4/13/17
City Hall.....		1,117.14	848.02
Planning & Dev .....	22,000.00		
9-1-1 .....	45,000.00		
Central Services.....	34,000.00		
Building Maintenance.....		2,807.96	
Legal Department .....		28.49	
IT Department.....		9,673.72	
Police Department.....		11,957.19	
Fire Department .....		2,625.07	
Engineering.....		215.50	
Eng-Amtrak Station .....		162.14	
Eng-Landfill.....		226.69	
Eng-Pkg Lot Maint. ....		404.41	
Eng-Street Lights & Signs.....		1,060.01	
Tax Distribution.....		72,435.06	
<b>GENERAL FUND SUBTOTAL.....</b>	<b>101,000.00</b>	<b>102,713.38</b>	<b>848.02</b>
Planning and Devel.....		1,890.93	
911 System.....		644.89	
Transit Fund.....		771.31	24,304.84
Capital Projects Fund.....		3,009.65	
Special Capital Funds .....		152.56	
Special Tax Alloc - TIF #2.....		18,256.30	
Water Fund .....		54,952.13	24,476.36
Sewer Fund .....		54,419.45	10,154.93
Quincy Regional Airport Fund.....		55,174.26	3,951.84
Municipal Dock .....		67.58	
Regional Training Facility.....		36.62	
Central Garage .....		44,047.83	9,067.51
Central Services Fund.....		2,436.13	23,144.52
Self Insurance .....		116,512.44	
Sister City Commission Fund.....		2,847.40	
<b>BANK 01 TOTALS .....</b>	<b>101,000.00</b>	<b>457,932.86</b>	<b>95,948.02</b>
Motor Fuel Tax .....		223.14	
<b>ALL FUNDS TOTALS .....</b>	<b>101,000.00</b>	<b>458,156.00</b>	<b>95,948.02</b>

Michael Farha  
 Jennifer Lepper  
 Anthony E. Sassen  
 Jack Holtschlag  
 Paul Havermale  
**Finance Committee**

Ald. Farha, seconded by Ald. Sassen, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 13 Aldermen vote yea, with 1 absent. Motion carried.

**MOTION**

Ald. Heinecke moved to close Payson, 8th to 9th, and the alley, 8th to 9th between Payson and Ohio to allow the Quincy Neighborhood Annual Block Party on May 5th from 3:00 p.m. to 8:00 p.m. They will need barricades. Motion carried.

The City Council adjourned at 8:21 p.m. on a motion of Ald. Havermale. Motion carried.



**JENNY HAYDEN, CMC**  
City Clerk