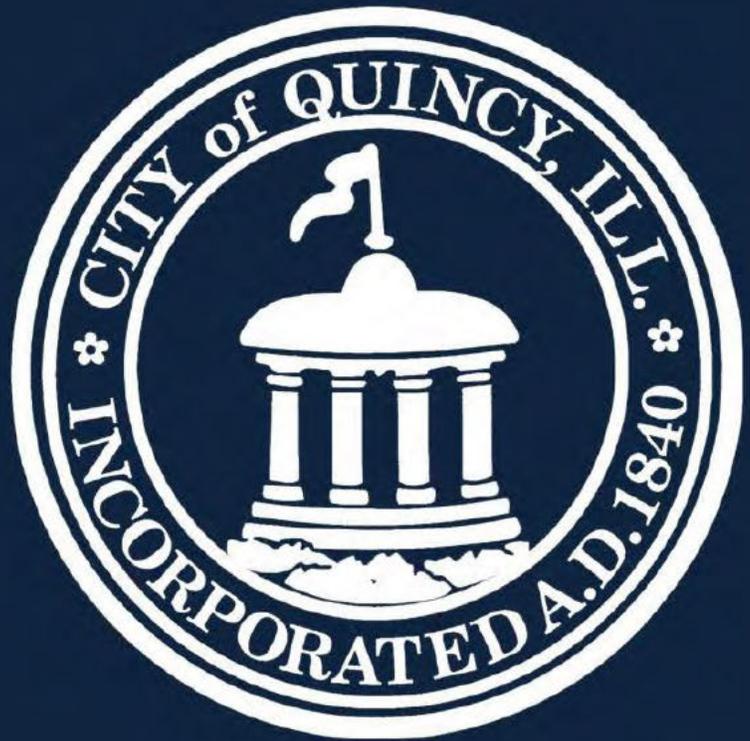


Council Meeting for July 26, 2021



CITY COUNCIL AGENDA

July 26, 2021

Final Agenda

7:00 P.M.

Note: All items presented are subject to final action.

RESOLUTIONS

Utilities and Engineering Director and Central Services Committee recommending approval to enter into a joint agreement with the County of Adams, stating the City of Quincy will be responsible for a portion of the cost of the proposed project for improvements made to a section of 48th Street between Maine Street and Columbus Road.

Chief of Police and Police Aldermanic Committee recommending approval to pay the annual fee of \$8,375.00 to the West Central Illinois Criminal Justice Council to remain an active participant.

ORDINANCE

Adoption of an Ordinance entitled:

The Ordinance Amending The Quincy Economic Development Loan Program, was tabled for one month by Ald. Sassen on July 6, 2021.

REPORT OF FINANCE

EXECUTIVE SESSION

**Executive/Closed Session pursuant to the Open Meetings Act 5 ILCS 120/2 (c) (2)
Collective Bargaining Negotiations**

RESOLUTION

Engineering and Utilities Director, Central Services Director and Director of Administrative Services recommending approval of the adoption of the three-year International Assoc. of Machinist and Aerospace Workers, Lodge 822-District 9 agreement concerning terms and wages for the term of May 1, 2021 through April 30, 2024.



CITY OF QUINCY

Department of Utilities & Engineering

Steven E. Bange, P.E.
Senior Project Engineer
City Hall – 730 Maine Street
Quincy, Illinois 62301-4048
(217)228-7731

MEMORANDUM

To: City Council & Administration

RE: 7/26/2021 City Council Meeting

North 48th Street – City / County Agreement

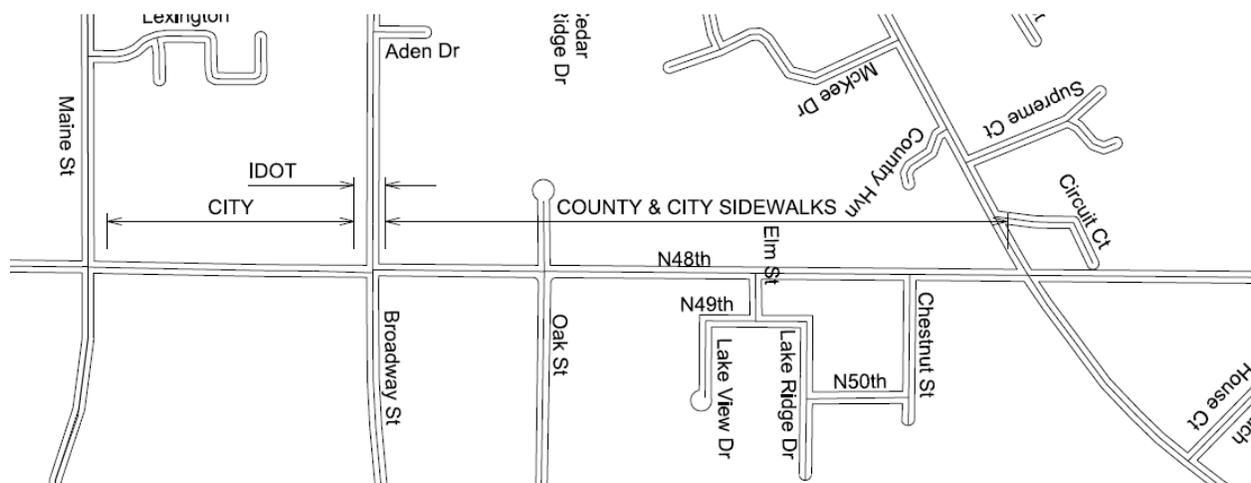
The County, City, and IDOT are working together to resurface North 48th Street from Maine to Columbus Road. Only 300' of the outside lanes of Broadway will be resurfaced at the intersection. There will be no changes to the lane configuration.

The County is leading this project and will be putting it out for bid since they will be contributing the most funding to the \$1.3 million project.

The City has jurisdiction over 48th from Maine to Broadway & the sidewalks north of Broadway. The County is responsible for 48th from Broadway to Columbus Road. IDOT is responsible for the intersection of 48th & Broadway.

Attached is the agreement between the City and County which will commit the City to participating in the project. The preliminary cost estimate is \$460,749 City & \$746,835 County. IDOT and the County have a separate agreement where IDOT is responsible for \$124,247. We expect to use capital bond funds to pay for this project.

Once the project is bid later this year, the Council will have to concur with the award of the contract and allocating the funds for the project.



RESOLUTION

WHEREAS, the City of Quincy strives to invest in the improvement of its infrastructure in order to facilitate the free flow of traffic and insure safety to its pedestrian and motoring traffic; and,

WHEREAS, the Illinois Department of Transportation (IDOT), City of Quincy, and County of Adams desire to improve a section of 48th Street between Maine Street and Columbus Road; and,

WHEREAS, the project will include the removal and replacement of asphalt surface, removal and replacement of concrete curb and gutter, Americans with Disabilities (ADA) sidewalk improvements, and other construction related items; and,

WHEREAS, IDOT and the County have pledged to commit funding for improvements to the sections of roadway that are under their jurisdictions; and,

WHEREAS, the County desires that the City enter into a joint agreement stating the City of Quincy will be responsible for a portion of the cost of the proposed project for improvements made to the section of roadway under the City's jurisdiction; and,

WHEREAS, funding for this proposed project is available in the 2019B GO Bond Street Project Fund.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and Central Services Committee recommend to the Mayor and Quincy City Council that the City enter into an agreement with the County of Adams, and that the Mayor be authorized to execute the Agreement on behalf of the City of Quincy. Said Agreement is attached hereto.

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

July 26, 2021

Approved this _____ day of July, 2021.

Laura Oakman, City Clerk

Michael Troup, Mayor

City of Quincy
Adams County
Sec. 21-00079-06-FP
Sec. 21-00121-03-FP
Resurfacing & Sidewalk
Repairs

AGREEMENT

This agreement is entered into this _____ day of _____, 2021, by and between the CITY OF QUINCY of the State of Illinois, hereinafter called the CITY, and the COUNTY OF ADAMS of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the COUNTY in order to facilitate the free flow of traffic and insure safety to the motoring public, is desirous of improving approximately 0.057 miles (300 feet) of IL 104 (Broadway Street) and approximately 1.022 miles (5,398 feet) of North 48th Street, from north of Maine Street to north of Columbus Road, including asphalt pavement surface removal, and placement of new asphalt surface. Additional improvements include concrete curb and gutter removal and replacement, Americans with Disabilities Act (ADA) sidewalk improvements, pavement markings, and the performance of all other work necessary to complete the project in accordance with the approved plans and specifications (Adams County Sections 21-00079-06-FP and 21-00121-03-FP).

WHEREAS, the CITY is desirous of said improvement at the intersection of North 48th Street in that same will be of immediate benefit to the motoring public and permanent in nature; and

WHEREAS, the CITY is willing to participate in the project within its jurisdiction.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The COUNTY agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the plans, specifications and contract.
2. The COUNTY will provide the plans and specifications to the CITY for review and approval. Plans and Specifications shall be prepared in accordance with IDOT Standard Specifications and Bureau of Design & Environment (BDE) Manual as appropriate.

3. The COUNTY agrees to have their engineering representatives inspect the project work and certify that all is reasonably completed in accordance with the IDOT Specifications. Written certification shall be included with the final request for payment.
4. At the completion of the contract work but prior to the final payment to the contractor, the COUNTY will schedule a final field inspection. The final inspection shall be at a time mutually agreed upon by the COUNTY and the CITY.
5. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as follows:

Type of Work	County		City		Total
	Cost	%	Cost	%	
Sidewalk Improvements	\$59,930	53.7	\$51,645	46.3	\$111,575
Milling and Resurfacing	\$551,768	62.5	\$330,488	37.5	\$888,256
Pavement Markings	\$38,986	69.3	\$17,242	30.7	\$56,228
Traffic Control	\$51,000	65.4	\$27,000	34.6	\$78,000
Sub Total	\$701,684		\$426,375		\$1,128,060
P&C Engineering 9%	\$63,151		\$34,374		\$101,525
Total	\$764,835		\$460,749		\$1,225,584

Participation and reimbursement shall be predicated by the percentages shown above for the specified work. Cost shall be determined by multiplying the final quantities multiplied by the contract unit prices plus 9% for preliminary and construction engineering.

6. The COUNTY will submit periodic invoices to the CITY for all work completed within the limits of the CITY's jurisdiction for reimbursement. The invoice shall include support documentation such as a pay estimate for the contractor.
7. The COUNTY shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the CITY.
8. The scope of work for this project will not affect COUNTY or CITY utilities or drainage facilities; therefore, the prior maintenance responsibilities for those items shall remain unchanged.
9. The COUNTY agrees to comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and non-discrimination regulations required by the Illinois Department of Transportation.
10. The CITY agrees to provide written approval of that portion of the plans and specifications relative to the CITY's obligations described herein, prior to the COUNTY's advertising for the afore described proposed improvement, a copy of which is attached as Exhibit A.

11. The CITY shall have the right to concur in the award of the contract.

12. Under the penalties of perjury, the COUNTY certifies that 37-6000379 is its correct Federal Taxpayer Identification Number and it is doing business as a governmental entity.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

Attest

County Clerk

(SEAL)

By: _____
R. Kent Snider
County Board Chairman
Adams County

Date: _____

Attest

City Clerk

(SEAL)

By: _____
Michael A. Troup
Mayor
City of Quincy

Date: _____

EXHIBIT A

City of Quincy
Adams County
Sec. 21-00079-06-FP
Sec. 21-00121-03-FP
Resurfacing & Sidewalk
Repairs

FINAL PLAN
APPROVAL

WHEREAS, ADAMS COUNTY and the CITY of QUINCY, have entered into an AGREEMENT for the improvement of approximately 0.057 miles (300 feet) of IL 104 (Broadway Street) and approximately 1.022 miles (5,398 feet) of North 48th Street, from north of Maine Street to north of Columbus Road, including asphalt pavement surface removal, and placement of new asphalt surface. Additional improvements include concrete curb and gutter removal and replacement, Americans with Disabilities Act (ADA) sidewalk improvements, pavement markings, and the performance of all other work necessary to complete the project in accordance with the approved plans and specifications (Adams County Sections 21-00079-06-FP and 21-00121-03-FP)

WHEREAS, in order to facilitate said improvement and in compliance with said AGREEMENT, the CITY hereby gives written approval of that portion of the plans and specifications relative to the CITY's financial and maintenance obligations.

FINAL PLANS APPROVED this _____ day of _____, 2021.

By: _____
Jeffrey Conte, P.E.
Director of Utilities & Engineering

Date: _____

COUNTY
CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF ADAMS)

I, Ryan A. Niekamp, County Clerk, in and for ADAMS COUNTY of the State of Illinois, hereby certify that R. Kent Snider, Adams County Board Chairman, was duly authorized to execute the foregoing Agreement on behalf of the County Board of Adams County, pursuant to a resolution adopted by the County Board at a meeting on _____, 2021.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____, 2021.

(SEAL)

County Clerk

CITY
CERTIFICATE

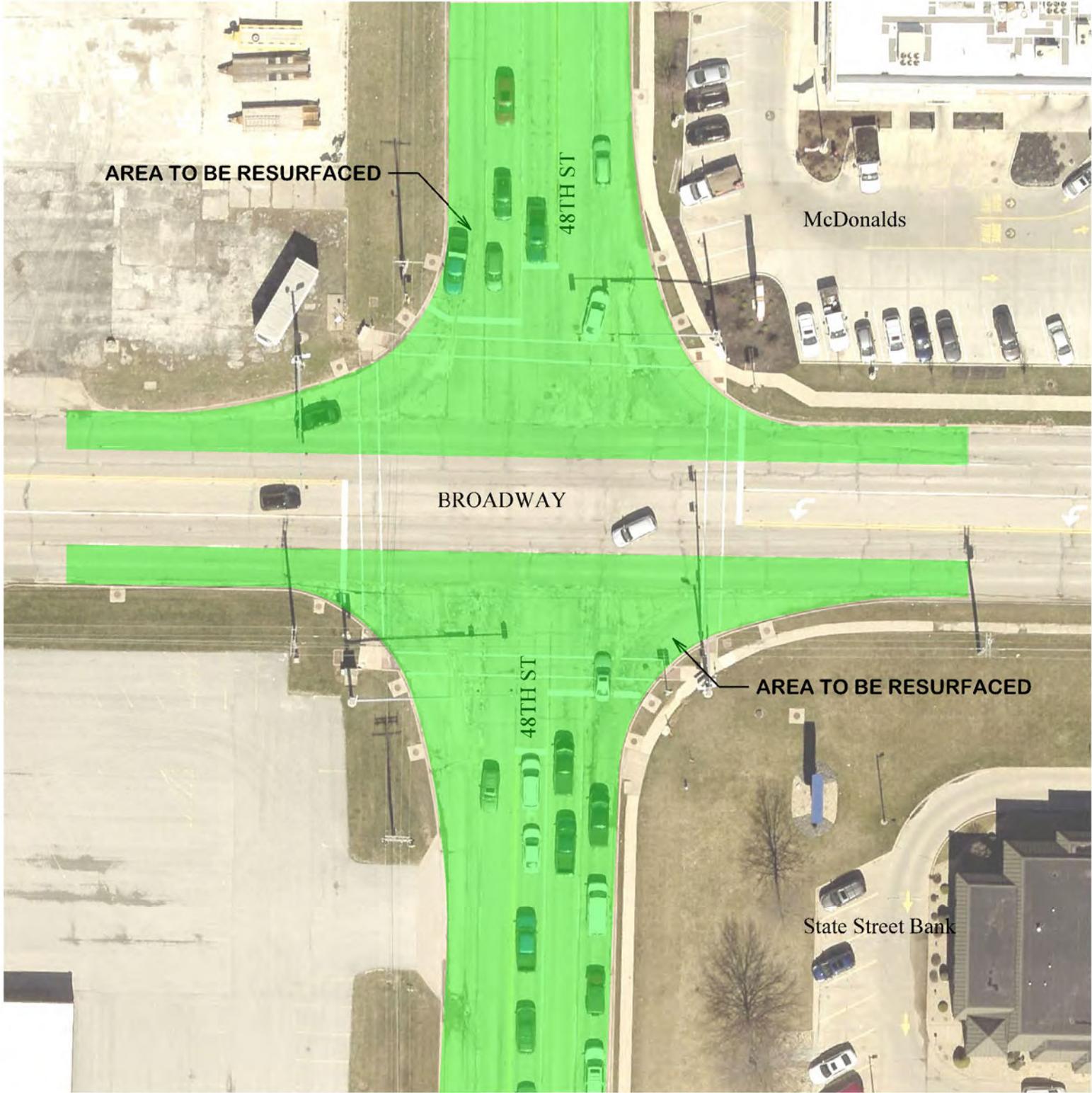
STATE OF ILLINOIS)
)SS
COUNTY OF ADAMS)

I, Laura Oakman, City Clerk, in and for the CITY of QUINCY of the State of Illinois, hereby certify that Michael A. Troup, Mayor, was duly authorized to execute the foregoing Agreement on behalf of the City of Quincy, pursuant to a resolution adopted by the City Council at a meeting on _____, 2021.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____, 2021.

(SEAL)

County Clerk



LIMITS OF RESURFACING AT THE INTERSECTION OF 48TH & BROADWAY

City of Quincy
Adams County
Sec. 21-00079-06-FP
Sec. 21-00121-03-FP
Resurfacing & Sidewalk
Repairs

AGREEMENT

This agreement is entered into this _____ day of _____, 20 21, by and between the CITY OF QUINCY of the State of Illinois, hereinafter called the CITY, and the COUNTY OF ADAMS of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the COUNTY in order to facilitate the free flow of traffic and insure safety to the motoring public, is desirous of improving approximately 0.057 miles (300 feet) of IL 104 (Broadway Street) and approximately 1.022 miles (5,398 feet) of North 48th Street, from north of Maine Street to north of Columbus Road, including asphalt pavement surface removal, and placement of new asphalt surface. Additional improvements include concrete curb and gutter removal and replacement, Americans with Disabilities Act (ADA) sidewalk improvements, pavement markings, and the performance of all other work necessary to complete the project in accordance with the approved plans and specifications (Adams County Sections 21-00079-06-FP and 21-00121-03-FP).

WHEREAS, the CITY is desirous of said improvement at the intersection of North 48th Street in that same will be of immediate benefit to the motoring public and permanent in nature; and

WHEREAS, the CITY is willing to participate in the project within its jurisdiction.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The COUNTY agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the plans, specifications and contract.
2. The COUNTY will provide the plans and specifications to the CITY for review and approval. Plans and Specifications shall be prepared in accordance with IDOT Standard Specifications and Bureau of Design & Environment (BDE) Manual as appropriate.

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4. At the completion of the contract work but prior to the final payment to the contractor, the COUNTY will schedule a final field inspection. The final inspection shall be at a time mutually agreed upon by the COUNTY and the CITY.
5. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as follows:

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Total	\$764,835		\$460,749		\$1,225,584

Participation and reimbursement shall be predicated by the percentages shown above for the specified work. Cost shall be determined by multiplying the final quantities multiplied by the contract unit prices plus 9% for preliminary and construction engineering.

6. The COUNTY will submit periodic invoices to the CITY for all work completed within the limits of the CITY's jurisdiction for reimbursement. The invoice shall include support documentation such as a pay estimate for the contractor.
7. The COUNTY shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the CITY.
8. The scope of work for this project will not affect COUNTY or CITY utilities or drainage facilities; therefore, the prior maintenance responsibilities for those items shall remain unchanged.
9. The COUNTY agrees to comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and non-discrimination regulations required by the Illinois Department of Transportation.
10. The CITY agrees to provide written approval of that portion of the plans and specifications relative to the CITY's obligations described herein, prior to the COUNTY's advertising for the afore described proposed improvement, a copy of which is attached as Exhibit A.

11. The CITY shall have the right to concur in the award of the contract.

12. Under the penalties of perjury, the COUNTY certifies that 37-6000379 is its correct Federal Taxpayer Identification Number and it is doing business as a governmental entity.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

Attest

County Clerk

(SEAL)

By: _____
R. Kent Snider
County Board Chairman
Adams County

Date: _____

Attest

City Clerk

(SEAL)

By: _____
Michael A. Troup
Mayor
City of Quincy

Date: _____

EXHIBIT A

City of Quincy
Adams County
Sec. 21-00079-06-FP
Sec. 21-00121-03-FP
Resurfacing & Sidewalk
Repairs

FINAL PLAN APPROVAL

WHEREAS, ADAMS COUNTY and the CITY of QUINCY, have entered into an AGREEMENT for the improvement of approximately 0.057 miles (300 feet) of IL 104 (Broadway Street) and approximately 1.022 miles (5,398 feet) of North 48th Street, from north of Maine Street to north of Columbus Road, including asphalt pavement surface removal, and placement of new asphalt surface. Additional improvements include concrete curb and gutter removal and replacement, Americans with Disabilities Act (ADA) sidewalk improvements, pavement markings, and the performance of all other work necessary to complete the project in accordance with the approved plans and specifications (Adams County Sections 21-00079-06-FP and 21-00121-03-FP)

WHEREAS, in order to facilitate said improvement and in compliance with said AGREEMENT, the CITY hereby gives written approval of that portion of the plans and specifications relative to the CITY's financial and maintenance obligations.

FINAL PLANS APPROVED this _____ day of _____, 2021.

By: _____
Jeffrey Conte, P.E.
Director of Utilities & Engineering

Date: _____

COUNTY
CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF ADAMS)

I, Ryan A. Niekamp, County Clerk, in and for ADAMS COUNTY of the State of Illinois, hereby certify that R. Kent Sieder, Adams County Board Chairman, was duly authorized to execute the foregoing Agreement on behalf of the County Board of Adams County, pursuant to a resolution adopted by the County Board at a meeting on _____, 2021.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____, 2021.

(SEAL)

County Clerk

CITY
CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF ADAMS)

I, Laura Oakman, City Clerk, in and for the CITY of QUINCY of the State of Illinois, hereby certify that Michael A. Troup, Mayor, was duly authorized to execute the foregoing Agreement on behalf of the City of Quincy, pursuant to a resolution adopted by the City Council at a meeting on , 2021.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____, 2021.

(SEAL)

City Clerk



DEPARTMENT OF POLICE CITY OF QUINCY

From the Office of Robert A. Copley, Chief of Police
530 Broadway - Quincy, Illinois 62301-4058
Phone (217) 228-4480, Fax (217) 221-2269

July 23, 2021

Mayor Mike Troup
Members of the Quincy City Council
Quincy City Hall
730 Maine Street
Quincy, IL 62301

**RE: CONTINUED PARTICIPATION IN THE WEST CENTRAL ILLINOIS
CRIMINAL JUSTICE COUNCIL (WCICJC), STATE OF ILLINOIS MOBILE
TRAINING UNIT #9**

Dear Mayor Troup and Members of the Quincy City Council:

The purpose of this letter is to ask for your approval to submit payment to the West Central Illinois Criminal Justice Council in the amount of \$8,375.00. The Quincy Police Department has participated in the WCICJC for over 30 years and we have benefited greatly from this collaboration. They provide our personnel with excellent training at a nominal cost.

The State of Illinois contributes money to their budget, and this money is matched by the local agencies that participate in the regional training program. Consequently, the local agencies are asked to pay \$125 per sworn position in their departments. Our training region is headquartered in Jerseyville, IL and they coordinate a variety of police training. They are responsive to our requests for training, which covers topics such as: criminal law and vehicle code updates, juvenile officer training, mental health awareness training, breath alcohol operator certification, interview and interrogation training, and much more.

Deputy Chief Yates and Sergeant Wiemelt are on their Board of Directors. The courses are conducted in Quincy and other communities throughout our ten-county region. Because our city is the largest in our region, the majority of the training they provide is conducted within our community; therefore, we are able to provide our officers a substantial amount of training with minimal expense to the city.

Several years ago the Illinois Law Enforcement Training and Standards Board (ILETSB) implemented mandatory training for all Illinois police officers. The recently passed "SAFE-T Act" legislation implements even more required training for law enforcement personnel. The Mobile Training Unit facilitates much of this training and is a great resource to ensure our officers receive the required training at a reasonable cost.

"Service – Pride – Dignity"

QUINCY POLICE DEPARTMENT
Mayor Troup
Members of the Quincy City Council
July 23th, 2021
Page 2

To continue this relationship, the city must now submit a payment of \$8,375 for its 67 sworn officers, which has been appropriated in our operating budget. I request your approval to make this payment. If you have any questions or concerns, please do not hesitate to contact me. In my absence, you may also contact Deputy Chief Yates or Deputy Chief Pilkington. We thank you for your consideration of this request.



Chief of Police

RAC:ay

Cc: Mayor Mike Troup
Mr. Jeff Mays, Director of Administration
Ms. Mary-Ann Ervin
Ms. Sheri Ray, Comptroller
Deputy Chief Pilkington
Ms. Gail Newell

RESOLUTION

WHEREAS, the City of Quincy has contracted with the West Central Illinois Criminal Justice Council to provide training for sworn personnel of the Quincy Police Department; and

WHEREAS, the training provided by the West Central Illinois Criminal Justice Council has been evaluated by the Quincy Police Department and has been found to be of such quality and timeliness that it assists the officers in performing their duties in a safe and effective manner; and

WHEREAS, the training received by the officers also assists the City of Quincy in managing the liability risks associated with the policing profession; and

WHEREAS, the West Central Illinois Criminal Justice Council is the only organization that supplies this type of local training; and

WHEREAS, the West Central Illinois Criminal Justice Council holds much of their training in the City of Quincy, reducing travel costs; and

WHEREAS, the fee associated with participation in the council is \$125 per sworn officer and is a budgeted expense; now

THEREFORE BE IT RESOLVED, the Chief of Police and Police Aldermanic Committee recommend to the Mayor and City Council that the normal bidding requirements be waived, as the West Central Illinois Criminal Justice Council is a sole source provider, and the Quincy Police Department remain an active participant and the annual fee of \$8,375.00 be paid.

Robert A. Copley
Chief of Police

July 26, 2020



CITY OF QUINCY
DEPARTMENT OF PLANNING AND DEVELOPMENT

CITY HALL ANNEX, THIRD FLOOR, 706 MAINE STREET
QUINCY, ILLINOIS 62301
217-228-4515
FAX 217-221-2288

MEMORANDUM

TO: Mayor Troup and City Council Members

FROM: Chuck Bevelheimer

DATE: July 23, 2021

SUBJECT: Quincy Economic Development Revolving Loan Fund Program Ordinance Amendment (Q-Fund)

The City's Economic Development Revolving Loan Fund (ED-RLF) Committee met Thursday and reviewed the proposed changes to Q-Fund. The committee members present for the meeting were Jim Waterkotte, Ray Coleman, Patrick Gerveler, Becky Albert, Ald. Tony Sassen and Ald. Dave Bauer.

The new Q-Fund would continue to provide loans to traditional industrial operations while also expanding its eligibility requirements to include commercial and/or service related businesses. The goal is to stimulate economic growth throughout the community.

Q-Fund would continue to serve in a complementary role, as opposed to being in competition, with local financial institutions on economic development loans. The city's economic development loan funds (701, 702, and 706) have \$1.1-million available for loans.

All Q-Fund loans must, at the satisfaction of the review committee, meet certain standards regarding private investment, job creation, and tax base expansion (sales and property). The applicant must also prove their credit worthiness through a lender credit memo and provide a repayment plan for the loan(s).

The ED-RLF Committee has reviewed the revised Q-Fund program and recommends approval. Attached is an ordinance amending the Quincy Economic Development Revolving Loan Program.

Any questions please let me know.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE QUINCY
ECONOMIC DEVELOPMENT REVOLING LOAN FUND PROGRAM**

WHEREAS, the City of Quincy, Illinois was awarded a \$6.7 million Urban Development Action Grant (UDAG) in 1983 and such grant funds were ultimately recaptured by the City and used to establish the Quincy Economic Development Funds (“the Fund”); and

WHEREAS, the said Fund is administered by Quincy Economic Development Loan Committee (as provided under Section 40.270 of the Municipal Code of the City of Quincy, hereinafter referred to as “the Committee”) pursuant to the Quincy Economic Development Program approved by a Resolution of the Quincy City Council adopted April 16, 1984; and

WHEREAS, the Illinois Department of Commerce and Economic Opportunity determined the Quincy Economic Development Loan Program no longer holds federal or state identity, allowing the funds to be expended in any manner deemed appropriate by the City; and

WHEREAS, the Committee believes that the economic development goals of job creation and promotion of private investment may be better served by amending the Program to allow the Committee the ability to authorize loans and grants to increase the use of the Funds; 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 said authority and such other authority as may be established by law, this Ordinance is being adopted.

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

SECTION 1. AMENDMENT: That the existing Quincy Economic Development Loan Program is deleted in its entirety and a new Program be hereby amended by substituting in lieu thereof the following:

A. INTRODUCTION

The Quincy Economic Development Revolving Loan Fund (Q-FUND) offers public financing to businesses that are already working with private sector lenders. Businesses can spend these public funds on projects including, but not limited to, job creation and/or retention, business expansion, and investments in real estate, machinery, or equipment.

B. Q-FUND PROGRAM HISTORY

The funding for the city’s Q-FUND comes from previously recaptured state and federal funds. Quincy was awarded a \$6.7-million UDAG in 1983 to assist the Cummins Engine Company in the purchase of

the 700,000 square foot Motorola facility. After the funds were awarded to the city, Cummins scaled back its expansion plans and repaid the UDAG loan to the City. The city was also able to recapture State CDAP funds in the 1980's that were granted to the city and provided as loans to local businesses.

In December 2016, the Illinois Department of Commerce and Economic Opportunity determined the city's revolving loan fund no longer holds federal or state identity, allowing the funds to be expended in any manner deemed appropriate by the city. The city's financial assistance must complement (rather than compete) with financial assistance provided to a business by a private financial institution.

C. GOALS AND OBJECTIVES

1. Stimulate economic growth
2. Increase the City's Property Tax Base
3. Increase the City's Sales Tax Base
4. Increase employment opportunities
5. Attract new residents to Quincy through new jobs/business expansions

D. REVOLVING LOAN FUND MANAGEMENT

1. Loan Committee: The Q-FUND Committee will consist of a seven-member board of community leaders, appointed by the mayor. Two of the seven members will be members of the Quincy City Council. The Q-FUND Committee will meet as needed to review and approve/deny loan applications. The committee has the sole authority to approve/deny loans from the Fund.
2. Loan Application Review: Loan applications will be prepared by the private sector lender working with the borrower to secure City participation. Applications will be provided the Department of Planning & Development, which will package them to dissemination to the Q-FUND Committee. The committee shall review all applications to the revolving loan fund and meet with the applicant and the private sector lender to discuss the loan application, the lender's credit memorandum, rates, terms, securities on loans, personal guarantees and compliance with the goals and objectives of the Q-FUND. Upon approval by the committee, a loan agreement and note would then be executed between the City and the borrower specifying the purpose for which loan proceeds could be used, the loan repayment terms, the collateral for securing the loan, etc. The lender would service the participation loan and forward the city the debt service payments as well as the associated service fee.
3. Loan Documentation, Monitoring and Reporting: The loan documents, including agreements, liens, title policies, security recordings, amortization schedules and security releases, shall be obtained by and completed by the city. The city's Q-FUND Administrator, in consultation with the city Treasurer, shall monitor repayments of the loan, job creation and/or job retention reports as required along with any other special conditions.
4. ED-RLF Staff: The City of Quincy's Department of Planning and Development will provide administrative staff to support the Q-FUND program.
5. Delinquent Loans: The city's administrative staff will send a Notice of Default and Demand to Cure to the borrower when the payment is 10-30 days late. After 30 days past-due, the matter will be turned over to the city's Legal counsel to pursue. All legal rights will be exercised by the City to reclaim past-due funds.

E. REVOLVING LOAN FUND STRATEGY

1. Targeting of Funds: The Q-FUND dollars will support:
 - a. Existing Industrial, Commercial, or Service-Related Business located in Quincy
 - b. Existing Businesses located outside of Quincy that are considering relocating to Quincy
 - c. Business Start-Ups considering locating in Quincy
 - d. New or existing Minority-owned Businesses
 - e. New or existing Female-owned Businesses

2. Criteria for Consideration: Projects must present:
 - a. Sizable private investment in addition to Q-FUND revenue
 - b. Solid commitment to creating and/or retaining permanent jobs
 - c. Financial Feasibility for Use of the Q-FUND revenue
 - d. Significant Tax Revenue (in lieu of job creation/retention)
 - e. Value of jobs created and or retained
 - f. Evidence the project could not occur without Q-FUND involvement
 - g. Preference given based on ability to attract revenue from customers outside of Quincy.

3. Eligible Use of Funds
 - a. Land or Building Acquisition.
 - b. Site Development/Infrastructure Extension Cost
 - c. Construction of New Facility
 - d. Construction of Addition to Existing Facility
 - e. Renovation of Existing Facilities
 - f. Leasehold improvements
 - g. Public Infrastructure Improvements (based on significant private investment)
 - h. Purchase of inventory, supplies, machinery, furniture or fixtures and technology/automation equipment

4. Ineligible Uses of Funds
 - a. Refinancing existing debt
 - b. Financing of a speculative project (commercial/retail development w/out executed lease agreement)
 - c. Conducting general marketing activities
 - d. Forgiveness of existing loans

5. Interest Rate: Q-FUND loan rates are determined on a case-by-case basis based on an agreement between the participating lender and the City of Quincy. The loans are structured to provide the borrower a lower blended rate. Historically the interest rate for City loans has been 3 percent.

6. Term of Loan: Q-FUND loan terms are determined on a case-by-case basis based on an agreement between the participating lender and the City of Quincy. Loan terms are generally determined by the following classifications:

Purpose	Maximum Term
Leasehold Improvements	Seven Years
Building Renovations or Rehabilitations	Seven Years
Purchase of Machinery and/or Equipment	Ten Years
Infrastructure (Water, Sewer, Roads)	15 Years

New Construction	20 Years
Land and/or Building Acquisition	20 Years
Purchase of Inventory	Under Certain Conditions

7. Loan Structure/Resource Leveraging: The borrower must provide a minimum financial match of 1:1 to receive a loan through the Q-FUND. All matching funds shall be financial contributions (cash). The match can be in the form of owner equity, a bank loan, or a supplier financing. Funds spent prior to the approval of the Q-FUND application cannot be counted toward the match. The city will accept a subordinate collateral position to the bank or other investor whom will have first collateral position.
8. Minimum/Maximum Loan Amount: The minimum Q-FUND program loan shall be \$50,000 and the maximum shall be \$500,000. An infrastructure loan will be limited to a maximum of \$300,000. See Section 7 regarding private matches for Q-FUND.
9. Job Creation/Retention: One full-time equivalent (FTE) job must be created or retained for every \$15,000 provided through the Q-FUND. FTE is defined 1,950 hours/year (35 hours/week). Proof of compliance to this requirement may be required by furnishing employee certification forms.
10. Sales Tax Generation: Commercial retail projects generating significant sales tax revenue can be considered for a loan through the Q-FUND (Significant = Annual gross retail sales in excess of \$500,000).
11. Collateral Requirements: The participating lender shall have the primary responsibility for determining the applicant's credit risk and, if it requires, shall be entitled to senior lien or security interest on any collateral given as security. In the case where the city secures the RLF loan with identical collateral, its lien or security interest shall be subordinate to the participating lender. In addition, the city will require a Personal and/or Corporate Guarantee on City Loans, including the Q-FUND program.

The City's loan must be reasonably secured by a second lien on collateral of sufficient value to assure repayment of the City's loan. The following may be acceptable security for the loan:

- A mortgage on land, a building and/or equipment
- Assignment of warehouse receipts for marketable merchandise stored in a satisfactory warehouse
- A lien on chattels
- Personal guarantees and the pledge of personal collateral if available
- Assignment of current receivables (accounts/notes).

Borrowers may also be required to purchase hazard insurance on tangible assets used as collateral and key man life insurance where required.

Collateral requirements will be determined by the committee in consultation with the private lender participating in the loan. To ensure adequate collateral is available, loan applications would list the value of collateral as determined by a qualified appraiser, the present mortgage balance on the collateral, if any, and the cost of the collateral less depreciation

12. Activities Completed Prior to Closing of Loan through Q-FUND: Project activities that are completed prior to the closing of the loan through the Q-FUND may be ineligible for financing. Also any lender financing or equity which is dispersed prior to loan closing may not be counted

as match. The Q-FUND Review Committee has the authority to waive these limitations at its discretion.

13. Geographic Area: The geographic area served by the fund will be within the corporate boundaries of the City as well as the one and one-half mile zoning jurisdiction surrounding the corporate city limits.
14. Demonstration of Financial Need: Applicants and participating lenders must demonstrate a financial need for Q-FUND funds. Financial need can be demonstrated by meeting one or more of the following financial need criteria:
 - a. Funds needed to “fill the gap” between estimated project cost and what lenders are willing to lend.
 - b. The estimate return of investment (ROI) exceeds the bank-determined, industry-wide standard.
 - c. The banks determined there is insufficient collateral without Q-FUND participation.
 - d. Q-FUND financing is needed to keep the firm in the community (applicant must furnish detailed incentive letters from other states and detail cost information/explanation on how Q-FUND funds equalize the costs between the city site and an out-of-state site).
15. Origination and Service Fee: An origination fee of 1.5% of the loan principal is due on the date of the loan closing while an annual service fee of 0.5% is assessed on the declining principal outstanding on the anniversary of the loan. These apply to all loans.

The table below illustrates fee revenue from a \$250,000 loan at 3% interest over a ten-year term:

Year	Origination Fee (1.5%)	Principal Balance	Servicing Fee (0.5%)
1	\$3,750	\$228,234	\$1,141
2		\$205,806	\$1,029
3		\$182,696	\$913
4		\$158,883	\$795
5		\$134,346	\$672
6		\$109,063	\$545
7		\$83,010	\$415
8		\$56,165	\$281
9		\$28,503	\$143
10		\$-0-	\$-0-
Total			\$5,934

16. Loan Call Provisions: Failure to abide by Q-FUND program guidelines, administrative guidelines, or administrative procedures can result in the calling of the QED-RFL loan at the request of the Q-FUND Committee. The Committee can call the loan due to and payable in the event of:
 - a. The transfer of substantially all the borrower’s assets to any third party;
 - b. Bankruptcy or insolvency of the borrower;
 - c. Cessation of the conduct of business on the community by the borrower for any reason, including, but not limited to, fire and other casualty;
 - d. Inability to meet the obligations for job creation/retention or sales tax generation as originally stated. These provisions are contained in a loan agreement between the borrower and the City.

17. Prevailing Wage: Loan funds are public monies and compliance with the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) of the State of Illinois may be required depending on the use of the funds. Loan funds utilized for construction and renovation may require contractors and/or subcontractors to pay all laborers, workers and mechanics no less than the “prevailing rate of wages” (hourly cash wages plus fringe benefits) for Adams County and to perform certain notice and recordkeeping duties. The borrower is responsible for determining the application of the Prevailing Wage Act to its project.
18. Pre-Application Discussions: The city can provide some assistance before submission of a Q-FUND application. If you would like our representative to contact you, you can call the Q-FUND administrator through the Department of Planning & Development at 217-228-4515 or by mail at:

Q-FUND Administrator
City of Quincy
Department of Planning & Development
City Hall Annex
706 Maine Street (3rd Floor)
Quincy, IL 62301

F. GRANTS

The Q-FUND Committee shall have the sole authority, under exceptional and extraordinary circumstances, to provide funding in the form of a grant, as opposed to a low-interest loan. The primary goal of any grant shall be the creation or retention of a significant number of jobs, the encouragement of substantial new investment in real estate, machinery or equipment and the creation of new methods to generate sales tax revenue.

1. Grant Opportunities: In order to preserve the integrity of the Q-FUND and to obtain the maximum benefit of the goals and objectives of the Fund, the Q-FUND committee shall give primary consideration for grants to applicants submitting acceptable projects/proposals:
 - a. That cannot otherwise obtain convention financing; or
 - b. That might be able to obtain conventional financing but may be impeded from proceeding with the project/proposal (without grant funding) by reason of terms, conditions or limitations of conventional financing; or
 - c. That show a competing source of grant funding is being offered to the applicant from outside of the Quincy region.
2. Grant Amount: The total amount of any grant or grants to a single recipient shall not exceed the sum of \$300,000. The total amount of the Q-FUND which can be distributed for grant funding in a calendar year shall not exceed \$300,000.
3. Grant Conditions: The Q-FUND Committee shall consider restrictions and limitations to the approval of any grant which shall insure the achievement of the Q-FUND goals and objectives and may include assurances for project/proposal completion, including but not limited to, the establishment of a forgivable, 0% interest loan, of which portions of the loan can be forgiven in periodic installments over an amortization period approved by the Q-FUND committee in an effort to maximize the goals and objectives of the program. Forgivable loans and/or recapture conditions may, in the discretion of the Q-FUND Committee, be further conditioned upon security or collateral similar to that required by participation loans.

G. ASSURANCES

1. Legal Remedy for Delinquent Loans: City shall agree to pursue legal remedy to recover delinquent loans. Legal action shall include that authorized by federal and state law, including, but not limited to, efforts to collect and pursue the interest of the RLF bankruptcy court.
2. Leveraging Ratio: A minimum leveraging ratio of \$1 non-Q-FUND funds to \$1 Q-FUND funds must be obtained for each project. Q-FUND funds may not comprise more than 50% of the financing for any project.
3. Job Creation/Retention: Each loan recipients will assure that there will be one full-time job created or one full-time job retained for every \$15,000 in financial assistance.
4. Job Placement: Job creation attributed to the Q-FUND assistance shall take place within six months of the disbursement of funds.
5. Building Code and Permit Compliance: Each loan recipient's property, upon completion of any construction activities, must comply with all applicable permit and license requirements of the City of Quincy.

SECTION 2. SEPARABILITY: The provisions of this Ordinance shall be deemed separable, and the invalidity of any portion hereof shall not affect the validity of the remainder thereof.

SECTION 3. SAVINGS CLAUSE: Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquitted, or liability incurred, or any cause or causes of action acquired or existing, or permits or licenses issued under any act or ordinance hereby repealed or amended; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

SECTION 4. REPEAL: 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 5. EFFECTIVE DATE: 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 from this day of , 2021.

RESOLUTION

WHEREAS, the duly authorized representatives of the City of Quincy, in good faith have negotiated a three year collective bargaining agreement (“Agreement”) with Lodge 822-District 9, International Association of Machinists and Aerospace Workers, concerning terms and wages for the term May 1, 2021 through April 20, 2024; and

WHEREAS, THE Director of Engineering and Utilities, the Director of Central Services, and the Director of Administrative Services recommend to the Mayor and Quincy City Council adoption of the three year agreement;

NOW, THEREFOR, BE IT RESOLVED, that the Mayor and other necessary City Officials are authorized to sign the agreement

Jeffrey Conte
Director of Engineering
and Utilities

Kevin McClean
Director of Central
Services

Jeffrey Mays
Director of
Administrative Services

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, July 19, 2021

The regular meeting of the City Council was held this day at 7:00 p.m. with Mayor Michael A. Troup presiding.

The following members were physically present:

Ald. Fletcher, Bergman, Bauer, Mays, Farha, Freiburg, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 13.

Absent: Ald. Entrup. 1.

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

The minutes of the regular meeting of the City Council held July 12, 2021 were approved as printed on a motion of Ald. Uzelac. Motion carried.

Legal Counsel: Corporation Council Lonnie Dunn.

The City Clerk presented and read the following:

PETITIONS

By The District requesting to conduct a raffle and have the bond requirement waived from now until August 8, 2021. The City Clerk recommends approval of the permit.

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

A revocable permit application for encroachment of City right-of-way from Todd Wisely of Century Signs requesting permission to install an overhead sign on property owned by O'Connor Financial located at 511 Maine St. The Director of Utilities and Engineering presents this request subject to four conditions.

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

A Special Event Application from the Quincy Boat Club requesting permission to hold an Inter-Club Party with a band on August 6th through Sunday, August 8th, on club-owned property immediately in front of the club located at 401 Bonansinga Dr. They will be blocking vehicle access to their property which will prohibit through traffic between Clat Adams and Kessler Parks for the duration of the event. The applicant requests that liquor ordinances be waived to allow for the consumption and possession of liquor on a public street or lot and selling of liquor outside the licensed premises. Approval for the assembly of the stage is recommended pending an inspection of the structure by the Quincy Fire Department once the stage is in place and prior to the start of the event. The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities & Engineering.

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

A Special Event Application from Scott Edlin, owner of On the Rail, 129 S. 4th St., requesting permission to hold an outdoor concert on October 23rd between the hours of 6:00 p.m. and 12:00 a.m. (midnight). The applicant requests the closure of the alley adjacent to 129 S. 4th St. and use of the City-owned Newcomb Lot located on the corner of 4th and Maine St. and the City provide barricades. The applicant also requests that liquor ordinances be waived to allow for the consumption and possession of liquor on a public street or lot, permitting open liquor to leave the licensed premises, and selling of liquor outside the licensed premises. Approval for the assembly of the stage on the City-owned Newcomb lot is recommended pending an inspection of the structure by the Quincy Fire Department once the stage is in place and prior to the start of the event. The applicant has submitted all the required documentation and approval is recommended by the Department of Utilities & Engineering.

Ald. Holtschlag moved the prayer of the petition be granted and the proper authorities notified and on a voice vote the motion was carried with Ald. Farha voting no.

A Special Event Application from The District requesting permission to hold Feast in the Heart of Quincy on August 8th from 6:00 p.m. until 10:00 p.m. in front of Dick Brothers Brewery, 929 York St., with live music. The applicant requests the closure of York St, 9th to 10th St., from 12:00 p.m. (noon) through 10:00 p.m. on August 8th and the City provide barricades. The applicant also requests that liquor ordinance for the consumption and possession of liquor on a public street be waived. The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities and Engineering pending approval of the Live Entertainment/Public Gathering License by the Quincy Police Department.

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

A Special Event Application from the Rotary Club of Quincy requesting permission to hold Oktoberfest on Saturday, September 25th, from 12:00 p.m. (noon) and 10:00 p.m. on York St. between 9th and 10th St. with live music. The applicant requests the closure of York St., 9th to 10th St., S. 10th St., York St. north to the alley from 4:30 p.m. on Friday, September 24th, through 10:00 p.m. on September 25th and the City provide barricades. The applicant also requests that liquor ordinances for the consumption and possession of liquor on a public street or lot, permitting open liquor to leave the licensed premises, and selling of liquor outside the licensed premises be waived. The applicant requests permission to assemble a stage at the intersection of 10th and York St. pending an inspection of the structure by the Quincy Fire Department once the stage is in place and prior to the start of the event. The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities & Engineering.

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

SALES TAX REPORT

The report of the Illinois Department of Revenue showing sales tax collected for the month of April, 2021, in the amount of \$1,023,954.54 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 April, 2021, in the amount of \$955,204.31 was ordered received and filed on a motion of Ald. Farha. Motion carried.

MAYOR'S APPOINTMENTS

By Mayor Michael A. Troup making the appointments of Casey Pigg to the Sister City Commission and Ald. Kelly Mays to the Barge Dock, Central Services, Police and Transit Committees.

Ald. Sassen moved the appointments be confirmed. Motion carried.

CITY OF QUINCY COUNCIL RESOLUTION AUTHORIZING THE EMERGENCY DEMOLITION EXPENDITURES FOR 1340 NORTH 5TH STREET

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

WHEREAS, 1340 North 5th Street was a dangerous and unsafe building; and

WHEREAS, the City Inspector gave the property owner of 1340 N. 5th a notice and order as an unsafe structure in violation of the 2006 International Property Maintenance Code and adopted by reference in Section 154.01 of the Municipal Code of Quincy; and

WHEREAS, after the property owner notice period elapsed, the Inspector requested that Miller Construction Company demolish the structure; and

WHEREAS, the emergency demolition, debris removal, clean up and back filling of 1340 N. 5th cost \$17,000.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council authorize the payment in the amount of \$17,000 to Miller Construction Company for the demolition of the structure located at 1340 North 5th Street.

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

PASSED and APPROVED this 20th day of July, 2021.

SIGNED: Michael A. Troup
Mayor

ATTEST: Laura Oakman
City Clerk

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

RESOLUTION OF SUPPORT AND COMMITMENT OF LOCAL FUNDS

WHEREAS, the City of Quincy is applying to the State of Illinois for a Community Development Block Grant (CDBG) grant,

WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Illinois, and

WHEREAS, costs of the project are such that financial participation by the grantee is necessary in conjunction with CDBG funds.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1) that the City apply for a grant under the terms and conditions of the State of Illinois and shall enter into and agree to the understandings and assurances contained in said application.
- 2) that the Mayor and City Clerk on behalf of the City execute such documents and all other documents necessary for the carrying out of said application.
- 3) that the Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.
- 4) that the City of Quincy does hereby commit funds from Economic Development Fund 703 in the amount of \$20,000 for use in conjunction with an Illinois Community Development Block Grant, for an estimated total project cost of \$588,000.

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

Passed and approved this 20th day of July, 2021.

Michael A. Troup, Mayor
Laura Oakman, City Clerk

ATTEST:

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.

RESOLUTION

WHEREAS, leadership and management ability are essential to identification of individuals that are capable of filling Fire Chief duties within the fire service; and,

WHEREAS, it is the responsibility of the Board of Fire and Police Commissioners to conduct the selection process and fill the vacant Fire Chief position within the Fire Department; and,

WHEREAS, the City of Quincy has a standing Collective Bargaining Agreement that covers processes and procedures utilizing the Illinois Fire Chief Association as part of the promotional process of the Fire Department promotional ranks to Assistant Chief, Captain, Lieutenant; and,

WHEREAS, The Board of Fire and Police Commission determined the Illinois Fire Chief’s Association to be an integral part of the Fire Chief screening and selection process.

WHEREAS, the fees for the assessments and processes for the hiring of the new Fire Chief totaled \$11,435.00; and,

NOW THEREFORE BE IT RESOLVED, that the Board of the Fire and Police Commissioners recommends to the Mayor and City Council that the invoice in the amount of \$11,435.00 be paid to the Illinois Fire Chief’s Association for the assessment center services rendered.

Barry R.J. Cheyne, Chairman
Board of Fire & Police Commission

Ald. Bergman moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call the following vote resulted: Ald. Bergman, Bauer, Mays, Freiburg, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag, Fletcher. 12. Present: Ald. Farha. 1. Absent: Ald. Entrup. 1. Motion carried.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, July 19, 2021

	Transfers	Expenditures	Payroll
City Hall.....		6,686.15	
9-1-1.....	1,000.00		
Transit Loan Repay	(500,000.00)		
Cash Reserve to Transit Loan			
Building Maintenance.....		6,199.62	
Comptroller		491.00	
Commissions.....		346.40	
IT Department.....		186.60	
Police Department.....		90,660.86	
Fire Department		125,593.32	
Public Works.....		76,024.55	
Engineering		23,714.18	
Tax Distribution/Subsidies		100,371.08	
GENERAL FUND SUBTOTAL.....	(499,000.00)	430,273.76	0.00
Planning and Devel.....		1,041.62	
911 System.....		150.23	

Econ Dev Growth Fund.....		3,750.00	
Police Donations Fund.....		444.25	
Transit Fund.....		1,280.03	
Capital Projects Fund.....		215.00	
Special Capital Funds		5,027.67	
Special Tax Alloc - TIF #2.....		850.00	
Water Fund		86,816.08	
Sewer Fund		100,268.70	
Quincy Regional Airport Fund.....		7,576.73	
Regional Training Facility		1,746.46	
Garbage Fund.....		20,378.88	
Recycle Fund		194.75	
Central Garage		66,232.43	
Self Insurance		1,547.94	
CBD Revolving Loan		156.83	
BANK 01 TOTALS	-499,000.00	727,951.36	0.00
Motor Fuel Tax		21,782.45	
ALL FUNDS TOTALS	(499,000.00)	749,733.81	0.00

Mike Farha
 Jack Holtschlag
 Anthony E. Sassen
 Mike Rein
 Richie Reis
Finance Committee

Ald. Farha, seconded by Ald. Sassen, moved the report 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. Freiburg moved to refer to the Traffic Commission to look into having the “No Outlet” sign be replaced with a “Dead End” sign at N. 25th between Cedar St. and Hurley Dr. Motion carried.

Ald. Mast moved to refer to the Traffic Commission to do a speed study at Manor Hill subdivision and replace the speed signs. Motion carried.

Ald. Mast moved to allow a block party at 43rd and Tennyson Lane cul-de-sac on July 31st starting at 4:00 p.m. with barricades. They also would like the liquor ordinance waived to allow liquor on the street. Motion carried.

Ald. Reis moved to allow the Quincy Notre Dame High School Booster Club to paint the school logo on Jackson St. between 8th and 12th Streets. They would like to purchase the paint from the city. Motion carried.

The City Council adjourned at 7:36 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
 City Clerk

AGENDA
POLICE ALDERMANIC COMMITTEE MEETING
Monday, July 26, 2021

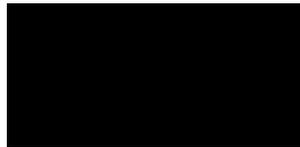
DATE: Monday, July 26, 2021

PLACE: Caucus Room

TIME: 6:15 p.m.

- I. Call meeting to order
- II. Approve Minutes
- III. Public Comment (limited to 3 minutes per person)
- IV. Old Business
- V. New Business
 - Animal Control Officer Function
 - Purchase of replacement ACO truck
- VI. Adjourn

Respectfully Submitted,



Robert A. Copley, Chief of Police

POSTED: 07-20-2021



CITY OF QUINCY

Department of Information Technology

*Corey Dean
Interim Director of Information Technology
City Hall – 730 Maine Street
Quincy, IL 62301
(217) 221-3675*

Technology Committee Meeting

Monday, July 26, 2021 – 6:30 PM

Location: 2nd Floor IT Training Room

AGENDA

- 1. Tyler MUNIS Project Status.**
- 2. City Council - Chamber Audio/Visual Upgrades**
- 3. City Council – Alderman iPads**



CITY OF QUINCY
WASHINGTON THEATER
REDEVELOPMENT COMMISSION

706 Maine Street | Third Floor | Quincy, IL 62301
Office: 217-228-4515 | Fax: 217-221-2288



MEETING AGENDA – July 27, 2021 at 5:15 p.m.

- Approve minutes.
- Approve Financial Report
- Old Business
 - Additional Commissioners
 - Donated Sound System
- Building & Grounds
 - Killis Almond Update
 - Marquee
- Event Planning – 2021
 - Music Trivia Night – Sat. 9/25/21
 - Rocky Horror – Sat. 10/30/21
 - Other Events
- Fundraising
 - Need Chair Person
- New Business
 - Collage Donation of Silent Movie by Shirley & Willey Allen
 - Billed Arts Quincy for Marquee Advertising
 - Concert(s) 2022
- Public Comment (Limited to three (3) minutes)
-Adjournment