Council Meeting for October 25, 2021



CITY COUNCIL AGENDA

October 25, 2021 Final Agenda 7:00 P.M.

Note: All items presented are subject to final action.

PUBLIC FORUM

REPORTS OF TRAFFIC COMMISSION

Recommending approval of "Right Turn Only" for all southbound traffic on North 7th Street between Broadway and Spring Street.

Recommending the removal of parking on the west and east sides of North 7th Street between Broadway and Spring Street. The "No Parking" zones will begin at Broadway and extend north to the alley entrances.

Recommending that the referral to rescind the "No Stopping or Standing" ordinance on the south side of Locust Street between 4th and 5th Streets be granted. A "No Parking" zone will remain on the south side of Locust Street beginning at 4th Street and extending east a distance of fifty (50) feet.

Recommending that the referral to remove parking on the east side of South 6th Street between Kentucky and State Streets be granted. The "No Parking" zone will begin at a point ninety (90) feet south of the center of Kentucky Street and extend south a distance of one hundred seventy (170) feet.

Recommending the implementation of a "No Stopping or Standing" zone on the north and south sides of Maine Street from Emery Drive east to 30th Street. The Commission also requests that other conflicting "No Parking" and "No Standing" zones be rescinded.

MAYORS APPOINTMENT

Catherine Daily to serve on the Sister City Commission for a three year term.

RESOLUTIONS

City's Tree Commission recommending accepting the purchase and planting of fifty (50) shade and ornamental trees from Leffer's Landscaping and Nursery Inc. for a total cost not to exceed \$12,110 for the fall 2021 City Tree Program.

Resolution for improvement under the Illinois Highway Code to appropriate an additional \$29,000.00 of Motor Fuel Tax Funds with additional funding being used for the final costs for the City's portion of the Riverfront Connector Trail from Jersey to Hampshire Street for construction, parking lot and other related items.

Utilities and Engineering Director and Central Services Committee recommending approval of the low bid from Laverdiere Construction of Macomb, IL in the amount of \$973,171.40 for the 2021 Concrete Repair Project which includes the patching of concrete pavement, fire hydrant replacement and new sewer manholes at six locations throughout the city.

ORDINANCES

Adoption of an Ordinance entitled:

Ward
7 An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015 (Zoning change from R3 to D2, known as: 304 S. 10th St., 922 York St., and 300 S. 10th St.)

Ward An Ordinance Granting A Special Use Permit For A Planned Development (To operate a restaurant/café with delivery/pick-up at 2001 Jefferson St.)

Second presentation of an Ordinance entitled:

Ward
7 An Ordinance Vacating An Alley (The eastern 150-feet of the southernmost east west public alley located in the city block bounded by Kentucky St., S. 8th St., State St., and S. 7th St.)

REPORT OF FINANCE

EXECUTIVE SESSION

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



October 25, 2021

Honorable Mayor Mike Troup City Council City of Quincy 730 Maine Street Quincy, Illinois 62301

Dear Mayor and City Council Members,

The Traffic Commission recommends the approval of "Right Turn Only" for all southbound traffic on North 7th Street between Broadway and Spring Street.

Respectfully Submitted,



October 25, 2021

Honorable Mayor Mike Troup City Council City of Quincy 730 Maine Street Quincy, Illinois 62301

Dear Mayor and City Council Members,

The Traffic Commission recommends the removal of parking on the west and east sides of North 7th Street between Broadway and Spring Street. The "No Parking" zones will begin at Broadway and extend north to the alley entrances.

Respectfully Submitted,



October 25, 2021

Honorable Mayor Mike Troup City Council City of Quincy 730 Maine Street Quincy, Illinois 62301

Dear Mayor and City Council Members,

The Traffic Commission recommends that the referral to rescind the "No Stopping or Standing" ordinance on the south side of Locust Street between 4^{th} and 5^{th} Streets be granted. A "No Parking" zone will remain on the south side of Locust Street beginning at 4^{th} Street and extending east a distance of fifty (50) feet.

Respectfully Submitted,



October 25, 2021

Honorable Mayor Mike Troup City Council City of Quincy 730 Maine Street Quincy, Illinois 62301

Dear Mayor and City Council Members,

The Traffic Commission recommends that the referral to remove parking on the east side of South 6^{th} Street between Kentucky and State Streets be granted. The "No Parking" zone will begin at a point ninety (90) feet south of the center of Kentucky Street and extend south a distance of one hundred seventy (170) feet.

Respectfully Submitted,



October 25, 2021

Honorable Mayor Mike Troup City Council City of Quincy 730 Maine Street Quincy, Illinois 62301

Dear Mayor and City Council Members,

The Traffic Commission recommends the implementation of a "No Stopping or Standing" zone on the north and south sides of Maine Street from Emery Drive east to 30th Street. The Commission also requests that other conflicting "No Parking" and "No Standing" zones be rescinded.

Respectfully Submitted,

CITY OF QUINCY

DEPARTMENT OF PLANNING & DEVELOPMENT

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



MEMORANDUM

TO: Mayor Moore and Central Service Committee

FROM: Chuck Bevelheimer

DATE: October 19, 2021

SUBJECT: Fall Tree Planting Program

Attached are the bids for the 2021 Fall Street Tree Planting Program. The city budgeted General Fund for the Fall Tree Planting Program. The bid request was for the purchase and planting of 50 ornamental and shade trees for city streets. The City charges property owners \$50 per tree. The landscape company will plant the trees and guarantees the tree will bud out in the spring.

The city received 2 bids which are presented below:

	Purchase	Planting	Total	Cost/Tree
Frese Ornamental	\$17,075	\$17,075	\$34,150	\$683.00
Leffers Landscaping	\$ 8,910	\$ 3,200	\$12,110	\$242.20

The low bid is Leffers/ Landscaping at \$12,110 or \$242.20 per tree to purchase and plant. The Tree Commission has reviewed the bids and recommends Leffers Landscaping and Nursery.

To date, the City has received 11 requests for street trees from Quincy residents prior to advertising the fall tree plant program. Attached is a resolution authorizing the purchase and planting of 50 trees from Leffers Landscaping at cost not to exceed of \$12,110.

The City's Central Service Committee reviewed the tree bids and recommended the city move forward with Leffers Landscaping as the low bidder for the annual tree planting program.

Any questions please let me know.

CITY OF QUINCY COUNCIL RESOLUTION AUTHORIZING PURCHASE OF STREET TREES

WHEREAS, the City of Quincy is a Tree City USA Community; and

WHEREAS, the City of Quincy has budgeted funds to support a street trees program allowing city residents to purchase trees for planting on city right of way; and

WHEREAS, the City received three bids from nursery companies for the purchase and planting of eighty (50) ornamental and shade trees; and

WHEREAS, Leffer's Landscaping and Nursery Inc. submitted the low bid of \$12,110 for the purchase and planting of the trees; and

NOW THEREFORE, BE IT RESOLVED that the City's Tree Commission recommends to the Mayor and City Council to accept the purchase and planting of fifty (50) shade and ornamental trees from Leffer's Landscaping and Nursery Inc. for a total cost not to exceed \$12,110 for the fall 2021 City Tree Program.

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

PASSED and APPROVED thisd	ay of October, 2021.	
SIGNED:		Mike Troup, Mayor
ATTEST:	Clerk	Laura Oakman, City

M:Chuck/resolutions/2021 resolutions/Tree Bid Res 10-4-21

Date:

TREE BID FORM

FALL 2021 TREE PURCHASE AND PLANTING PROGRAM

	Qty.	Cost Each	Quantity X Cost
Standard Variety			
October Glory Maple	8	\$ 182.	\$1456.
Shademaster Locust	7	\$184	\$1288.
Green Mountain Sugar Maple	7	\$ 186.	\$1302.
Brandywine Maple	7	\$ <u>182</u>	\$1,274.
New Horizon Elm	5	\$ <u>182. </u>	\$ 910. —
Short Variety			
Robin Hill Serviceberry	4	\$ <u>170.</u> —	\$680
Kwanzan Cherry	4	\$ <u>165</u> -	\$ 660.
Ivory Silk Lilac	4	\$170	<u>\$680. —</u>
Spring Snow Crab	4	\$165.	\$660.
SUBTOTAL TOTAL (Purchase of 50 trees)			\$8910.
Planting 50 trees			\$3,200
TOTAL Leffers Landsca	pe & Nurse State St.	ry, Inc	\$12,110.
Company Name: Quincy,	IL 62305 LAWN		
Address/State/Zip:	JAWN		·
Authorized Signature:			
201			
Telephone: 117-224-3276		Apr. 6a	and the second second
Telephone: $217-224-5296$ Fax: $217-224-0984$	· · · · ·		

TREE BID FORM

FALL 2021 TREE PURCHASE AND PLANTING PROGRAM

Standard Variety	<u>Qty.</u>	Cost Each	Quantity X Cost
October Glory Maple	8	\$ <u>325.00</u>	\$ 2600.00
Shademaster Locust	7	\$ <u>325.00</u>	\$ 2275.00
Green Mountain Sugar Maple	7	\$ 400.00	\$ 2800.00
Brandywine Maple	7	\$ <u>325.00</u>	\$ 2275,00
New Horizon Elm	5	\$ <u>325.00</u>	\$ 1625.00
Short Variety			
Robin Hill Serviceberry	4	\$ <u>325.00</u>	s 1300.00
Kwanzan Cherry	4	\$_325,00	\$ 1300.00
Ivory Silk Lilac	4	\$ 400.60	\$ 1600.00
Spring Snow Crab	4	\$325,00	\$ 1300.00
SUBTOTAL TOTAL (Purchase of 50 trees)			\$ <u>17,675.00</u>
Planting 50 trees			\$ 17,075.00
TOTAL			<u>\$ 34,150.00</u>
Company Name: Frese Ornam	ental	_	
Address/State/Zip: 3100 N 18th	St	Quincy,	TL 62305
★ Authorized Signature:			*****************
Telephone: 217. 222- 6977 Fax:			
Date: 9-07-21			

CITY OF QUINCY COUNCIL RESOLUTION AUTHORIZING PURCHASE OF STREET TREES

WHEREAS, the City of Quincy is a Tree City USA Community; and

WHEREAS, the C ity of Q uincy has budgeted funds to support a street trees program allowing city residents to purchase trees for planting on city right of way; and

WHEREAS, the City received three bids from nur sery companies for the pur chase and planting of eighty (50) ornamental and shade trees; and

WHEREAS, Leffer's Landscaping and Nursery Inc. submitted the low bid of \$12,110 for the purchase and planting of the trees; and

NOW THEREFORE, BE IT RESOLVED that the City's Tree Commission recommends to the Mayor and City Council to accept the purchase and planting of fifty (50) shade and ornamental trees from Leffer's Landscaping and Nursery Inc. for a total cost not to exceed \$12,110 for the fall 2021 City Tree Program.

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

ASSED and APPROVED this _	_day of October, 2021.	
SIGNED:		
		Mike Troup, Mayor
ATTEST:		Laura Oalzman, City
	Clerk	Laura Oakman, City

M:Chuck/resolutions/2021 resolutions/Tree Bid Res 10-4-21



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

MEMORANDUM

To: Central Services Committee & Administration

RE: 10/18/21 CS Committee Meeting

Review of Concrete Repair (MR 648) Bids

Bids were opened on 9/28/21 for the concrete pavement repair project. The project was originally bid in April of 2021 and due to bid irregularities the project was not awarded. The current revised project includes the original scope along with additional work.

Work covered under this project includes:

- PCC pavement patching & crack sealing in the Willow Creek Subdivision (Ward 5)
- PCC pavement patching, fire hydrant replacement, and 2 new manholes in the Homestead Subdivision (Kimberly Drive, Ward 5)
- PCC pavement patching on Cedar between N. 27th & N. 28th (Ward 3)
- PCC pavement patching in the Stone Creek Subdivision (Ward 1)
- Replacement of the PCC alley from 11th to 12th between Maine and Jersey (Ward 7)

3 bids were received from Rees Construction, Million Construction & Laverdiere Construction.

The Engineers Estimate was: \$1,032,919.00

3 bids received:

G.M. Sipes: \$ 1,068,037.95

Million Construction: \$ 999,080.50

Laverdiere Const.: \$ 973,171.40





CITY OF QUINCY

Project #:	MR 648	Date:	09/28/21			Name of Bidder:	:	Million Con	struction		G.M.	Sipes		L	averdiere C	Constr	ruction
Description:	WILLOW CREEK & HOMESTEAD SUB., CEDAR ST. (N. 27th to N. 28th), ALLEY from S. 11th to S. 12th & STONE CREEK SUBDIVISION	Time:	11:00 AM			Address of Bidder:	:				503 F Δ	dams St.					
Bid Estimate:	\$ 1,032,919.00	-						3626 South 46th Quincy, IL 62305		uth 46th			405S W. Jackson Street				
			ŀ	En	ineer	r's Estimate		Quilicy, IL 02303			Rushville, IL 62681			Macomb, IL 61455			.455
ltem No.	Items	Units	Quantity	Unit Pric	e	Total	U	nit Price	Total		Unit Price	To	tal	Un	nit Price		Total
35100300	AGGREGATE BASE COURSE, TYPE A 4"	SQ YD	878	\$ 10	0.00	\$ 8,780.00	\$	7.50 \$	6,585.	00 \$	9.00	\$ 7	,902.00	\$	9.50		8,341.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	86	\$ 10	.00	\$ 860.00	\$	30.00 \$	2,580.	00 \$	9.00	\$	774.00	\$	9.00	\$	774.00
35800200	AGGREGATE BASE REPAIR	TON	90	\$ 50	.00	\$ 4,500.00	\$	75.00 \$	6,750.	00 \$	45.00	\$ 4	,050.00	\$	55.00	\$	4,950.00
42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	878	\$ 110	.00	\$ 96,580.00	\$	100.00 \$	87,800.	00 \$	145.00	\$ 127	,310.00	\$	90.00	\$ 7	79,020.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	86.3	\$ 110	.00	\$ 9,493.00	\$	100.00 \$	8,630.	00 \$	135.00	\$ 11,	,650.50	\$	93.00	\$	8,025.90
44000100	PAVEMENT REMOVAL	SQ YD	878	\$ 10	.00	\$ 8,780.00	\$	27.00 \$	23,706.	00 \$	19.50	\$ 17	,121.00	\$	14.00	\$ 1	12,292.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	84	\$ 15	.00	\$ 1,260.00	\$	20.00 \$	1,680.	00 \$	18.00	\$ 1,	,512.00	\$	14.00	\$	1,176.00
44000600	SIDEWALK REMOVAL	SQ FT	104	\$ 4	.00	\$ 416.00	\$	10.00 \$	1,040.	00 \$	4.00	\$	416.00	\$	3.00	\$	312.00
44200086	PAVEMENT PATCHING, TYPE IV, 7 INCH	SQ YD	547	\$ 115	.00	\$ 62,905.00	\$	100.00 \$	54,700.	00 \$	120.00	\$ 65,	,640.00	\$	110.00	\$ 6	50,170.00
44200914	CLASS B PATCHES, TYPE I, 7 INCH	5Q YD	40	\$ 190	.00	\$ 7,600.00	\$	150.00 \$	6,000.	00 \$	195.00	\$ 7	,800.00	\$	200.00		8,000.00
44200919	CLASS B PATCHES, TYPE II, 7 INCH	5Q YD	152	\$ 160	.00	\$ 24,320.00	\$	150.00 \$	22,800.	00 \$	145.00	\$ 22	,040.00	s	140.00		21.280.00
44200924	CLASS B PATCHES, TYPE III, 7 INCH	SQ YD	248	\$ 150	.00	\$ 37,200.00	\$	120.00 \$	29,760.	00 \$	145.00	\$ 35,	,960.00	\$			34,720.00
44200926	CLASS B PATCHES, TYPE IV, 7 INCH	SQ YD	2580	\$ 115	.00	\$ 296,700.00	\$	100.00 \$	258,000.	00 \$	120.00		,600.00	\$	125.00	<u> </u>	
44200934	CLASS B PATCHES, TYPE II, 8 INCH	SQ YD	12	\$ 200	.00	\$ 2,400.00	\$	200.00 \$	2,400.	00 \$	275.00	\$ 3,	,300.00	\$	275.00	· · · · · · · · · · · · · · · · · · ·	3,300.00
44200966	CLASS B PATCHES, TYPE I, 10 INCH	SQ YD	4	\$ 220	.00	\$ 880.00	\$	250.00 \$	1,000.	00 \$	205.00		820.00	Ś	420.00		1,680.00
44200970	CLASS B PATCHES, TYPE II, 10 INCH	SQ YD	7	\$ 220	.00	\$ 1,540.00	\$	250.00 \$	1,750.	00 \$	155.00	\$ 1,	,085.00	\$	275.00	<u> </u>	1,925.00
44200974	CLASS B PATCHES, TYPE III, 10 INCH	SQ YD	17	\$ 190	.00	\$ 3,230.00	\$	250.00 \$	4,250.	00 \$	155.00	\$ 2,	,635.00	\$	225.00		3,825.00
44200976	CLASS B PATCHES, TYPE IV, 10 INCH	SQ YD	376	\$ 190	.00	\$ 71,440.00	\$	200.00 \$	75,200.	00 \$	130.00	\$ 48,	,880.00	\$	150.00		6,400.00
44201297	DOWEL BARS 1"	EACH	4839	\$ 8	.00	\$ 38,712.00	\$	8.50 \$	41,131.	0 \$	5.00	\$ 24,	,195.00	\$	5.00	~	24,195.00
44213200	SAW CUTS	FOOT	7931	\$ 3	.00	\$ 23,793.00	\$	3.00 \$	23,793.	00 \$	4.95	\$ 39,	,258.45	\$	3.50		27,758.50
45100100	CRACK ROUTING (PAVEMENT)	FOOT	34760	\$ 2	.75	\$ 95,590.00	\$	3.00 \$	104,280.	00 \$	2.85	\$ 99,	,066.00	\$	2.00		59,520.00
45200300	JOINT OR CRACK FILLING	POUND	8900	\$ 0	.90	\$ 8,010.00	\$	0.75 \$	6,675.	00 \$	0.52		.628.00	\$	1.00		8,900.00
56100015	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	3	\$ 900	.00	\$ 2,700.00	\$	1,250.00 \$	3,750.	00 \$	975.00	\$ 2,	.925.00	\$ 1	1,100.00		3,300.00
56100030	DUCTILE IRON WATER MAIN TEE, 10" X 6"	EACH	2	\$ 1,200	.00	\$ 2,400.00	\$	1,500.00 \$	3,000.	00 \$	1,575.00	\$ 3,	.150.00		1,400.00		2,800.00
56100500	WATER MAIN 4"	FOOT	61	\$ 60	.00	\$ 3,660.00	\$	75.00 \$	4,575.	00 \$	78.00	\$ 4.	.758.00	\$	97.00		5,917.00
56100700	WATER MAIN 8"	FOOT	6	\$ 90	.00	\$ 540.00	\$	150.00 \$	900.	0 \$	152.00		912.00	\$	112.00 \$		672.00
56104800	WATER VALVES 4"	EACH	1	\$ 2,000	.00	\$ 2,000.00	\$	1,500.00 \$	1,500.	00 \$	2,450.00		450.00		2,000.00		2,000.00
56108710	TAPPING VALVES AND SLEEVES 4"	EACH	1	\$ 4,000	.00	\$ 4,000.00	\$	4,000.00 \$	4,000.	10 \$	3,400.00	· · · · · · · · · · · · · · · · · · ·	400.00		4,200.00		4,200.00
56200300	WATER SERVICE LINE 1"	FOOT	86	\$ 65	.00	\$ 5,590.00	\$	70.00 \$	6,020.	0 \$	91.00		826.00	 \$	40.00		3,440.00
56201400	CORPORATION STOPS 1"	EACH	2	\$ 1,500	.00	\$ 3,000.00	\$	1,200.00 \$			750.00		500.00		1,100.00		2,200.00
56400500	FIRE HYDRANTS TO BE REMOVED	EACH	4	\$ 900	.00	\$ 3,600.00	\$	750.00 \$	3,000.		1,352.00		408.00	\$	500.00		2,000.00
56400700	FIRE HYDRANTS (SPECIAL)	EACH	5	\$ 3,500	.00	\$ 17,500.00	\$	4,500.00 \$			4,400.00				5,800.00		4,000.00
56400710	FIRE HYDRANT AND VALVE (SPECIAL)	EACH	1	\$ 5,000	.00	\$ 5,000.00		5,000.00 \$	5,000.	+	6,800.00		800.00		9,800.00		9,800.00
X5630004	CUT AND CAP EXISTING 4" WATER MAIN	EACH	1	\$ 750	.00		l	1,500.00 \$	1,500.	+	550.00		550.00		3,700.00		3,700.00
			L				1	<u></u>		L.*							



CITY OF QUINCY

Tabulation of Bids

Project #:	MR 648	Date:	09/28/21			Name of Bidder:	Million C	onstruction	Γ	G.M.	Sipes	Laverdie	e Co	nstruction
Description: Bid Estimate:	WILLOW CREEK & HOMESTEAD SUB., CEDAR ST. (N. 27th to N. 28th), ALLEY from S. 11th to S. 12th & STONE CREEK SUBDIVISION \$ 1,032,919.00	Time:	11:00 AM	Address of Bidder: 3626 South 46th Quincy, IL 62305			503 E. Adams St. P.O. Box 109		405S W. Jackson Street Macomb, IL 61455					
				Engine	er's E	stimate	, ,			Rushville,	IL 62681	/// // // // // // // // // // // // //		
Item No.	ltems	Units	Quantity	Unit Price	Ī	Total	Unit Price	Total		Unit Price	Total	Unit Price	Т	Total
59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	2.5	\$ 200.00	\$	500.00	\$ 200.00	\$ 500.00	\$	200.00	\$ 500.00	\$ 200.00	\$	500.00
60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	8	\$ 50.00	\$	400.00	\$ 100.00	\$ 800.00	\$	90.00	\$ 720.00	\$ 35.00	\$	280.00
60108206	PIPE UNDERDRAINS, TYPE 2, 6"	FOOT	343	\$ 80.00	\$	27,440.00	\$ 50.00	\$ 17,150.00	\$	72.00	\$ 24,696.00	\$ 52.00) \$	17,836.00
60255500	MANHOLES TO BE ADJUSTED	EACH	15	\$ 650.00	\$	9,750.00	\$ 750.00	\$ 11,250.00	\$	300.00	\$ 4,500.00	\$ 1,400.00	\$	21,000.00
60266600	VALVE BOXES TO BE ADJUSTED	EACH	1	\$ \$00.00	\$	500.00	\$ 500.00	\$ 500.00	\$	200.00	\$ 200.00	\$ 700.00) \$	700.00
67100100	MOBILIZATION	L SUM	1	\$ 20,000.00	\$	20,000.00	\$ 22,000.00	\$ 22,000.00	\$	32,200.00	\$ 32,200.00	\$ 3,000.00	, <u>, , , , , , , , , , , , , , , , , , </u>	3,000.00
550B0040	STORM SEWERS, CLASS B, TYPE 1 8"	FOOT	52	\$ 100.00	\$	S,200.00	\$ 80.00	\$ 4,160.00	5	88.00	\$ 4,576.00		+	1,976.00
Q2080015	TRENCH BACKFILL	TON	104	\$ 50.00	\$	5,200.00	\$ 35.00	\$ 3,640.00	s	36.00	\$ 3,744.00	-	 -	3.016.00
Q2500010	SEEDING, CLASS 1A, SPECIAL	SQ YD	110	\$ 20.00	\$	2,200.00	\$ 30.00	\$ 3,300.00	s	8.00		L		3,520.00
X4400501	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	575	\$ 80.00	\$	46,000.00	\$ 75.00	\$ 43,125.00	s	58.00	\$ 33,350.00		 -	51.750.00
X6022810	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 7,000.00	\$	14,000.00	\$ 8,500,00		 	7,400.00	\$ 14,800.00			15,600.00
X6023508	INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE	EACH	2	\$ 1,500.00	\$	3,000.00	\$ 2,500.00		ļ			<u> </u>		6,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL), LOCATION 1	L 5UM	1	\$ 12,000.00	\$	12,000.00	\$ 15.000.00		ļ	23,250.00	\$ 23,250.00	\$ 5,000.00		5,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL), LOCATION 2	L SUM	1	\$ 10,000.00	\$	10,000.00	\$ 2,500.00	\$ 2,500.00		3,250.00	\$ 3,250.00	\$ 2,000.00		2,000.00
X70102 1 6	TRAFFIC CONTROL AND PROTECTION, (SPECIAL), LOCATION 3	L SUM	1	\$ 8,000.00		<u>-</u>	\$ 2,000.00		ł	1,400.00		ļ		2,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL), LOCATION 4	L SUM	1	\$ 8,000.00		8,000.00	\$ 2,500.00	·	ļ	2,500.00		\$ 2,000.00	·	2,000.00
Z0013798	CONSTRUCTION LAYOUT	L SUM		\$ 5,000.00		5,000.00	\$ 20,000.00		<u> </u>		\$ 15,750.00		<u>-</u>	3,900.00
			Bid Tota	al as Extended:	1	1,032,919.00	\$ 20,000.00	999,080.50	-	13,730.00	1,068,037.95			973,171.40
				Total as Read:		1,032,313.00	Ś	999,080.50	<u> </u>		1,068,037.95			
L			Bid Security I		<u>l</u>		*	and	3	Во			Bond	973,171.40
		L .	Addenda Ack					/a	 	n/			n/a	
		Ī	City Resident	S			γ	es		N			No	





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: 10/25/21 City Council Meeting

Riverfront Connector Trail - MFT Allocation

The Riverfront Trail Project was for the construction of the multi-use trail along Front Street from Hampshire to Jersey. The project was bid in September 2013 and awarded to Rees Construction. The final project cost was \$407,321.05. IDOT oversaw the payments made to Rees Construction. The City agreed to reimburse IDOT for the City's portion.

Funding for the construction of this project was originally intended to be split between an ITEP grant from the Illinois DOT and a federal Housing and Urban Development (HUD) grant. The HUD grant was intended to cover the City's cost share.

The ITEP grant paid for \$216,012.14 of the project cost.

The majority of HUD funding was rescinded due to the grant expiring on September 31, 2015. Since that date, IDOT invoiced the City twice for our portion of the project. The first was for \$93,155.14 on December 1, 2015. The latest for \$38,398.93 was on October 1, 2021.

In 2015 / 2016, City staff attempted to get an extension on the HUD grant but it was not granted.

\$98,155.14 was paid in October 2016 to IDOT using a combination of the City's TIF and MFT funds. At that time, it was expected that the remaining balance would be less than \$10,000 and paid with MFT funds. The balance available is \$9,400. After finalizing the paperwork for the project, the City's final payment is \$38,398.93. The resolution before Council allocates an additional \$29,000 of MFT funds to cover the cost of the final invoice from IDOT.

The final cost to the City will be \$131,554.07 (\$64,411.00 TIF / \$67,143.07 MFT).

			Grant \$				City Funds Used				
Invoice #	Date	Total \$		ITEP\$	Н	UD \$ (Grant)		MFT \$		TIF\$	
107436	11/20/2014	\$ 59,754.84	\$	-	\$	59,754.84	\$	-	\$	-	
109284	12/1/2015	\$ 93,155.14	\$	-	\$	-	\$	28,744.14	\$	64,411.00	
124125	10/1/2021	\$ 38,398.93	\$	-	\$	-	\$	38,398.93	\$	-	
		\$ 216,012.14	\$	216,012.14							
Total Pro	ject Cost:	\$ 407,321.05	\$			275,766.98	\$			131,554.07	



Resolution for Improvement Under the Illinois Highway Code



Is this project a bondable capital improvement?			Resolution	Туре	Resolution Number	er Section	Number	
⊠ Yes □ No			Supplemental			10-003	15-00-bt	
BE IT RESOLVED, by the Council			of the City					
	ning Body T		44-6"			ublic Agency T		
of Quincy Name of Local Public Agency	IIIi	nois tha	it the followi	ng describe	ed street(s)/road(s)/	structure be	improved under	
the Illinois Highway Code. Work shall be done by			·					
For Doody and Otro at Improve and at	Contrac	ct or Day	Labor					
For Roadway/Street Improvements:	Length							
Name of Street(s)/Road(s)	(miles)	ı	Route From				То	
Riverfront Connector Trail		n/a		Jersey S	treet	Hampshire	Street	
For Structures:				Г		T		
Name of Street(s)/Road(s)	Exist Structur		Route		Location	Featu	ire Crossed	
	Otracta	ic No.						
	I			l		l		
BE IT FURTHER RESOLVED,								
That the proposed improvement shall consist of the control of	of							
Construction of a multi-use trail, parking	lot, and	relate	d items.					
Funded partially with an ITEP grant.								
0 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Twonty	nina th	ou cond					
2. That there is hereby appropriated the sum of	rwenty-	mine u			***	20		
				ollars(\$29,000.0	00) for the ii	mprovement of	
said section from the Local Public Agency's allotm								
BE IT FURTHER RESOLVED, that the Clerk is he	ereby dire	cted to	transmit fou	r (4) certifie	ed originals of this r	esolution to ti	ne district office	
of the Department of Transportation.								
I,	City			Cle	rk in and for said C	ity		
Name of Clerk	Lo	cal Publ	ic Agency Ty				Agency Type	
of Quincy	ir	n the Sta	ate aforesai	d, and keep	per of the records a	nd files there	of, as provided by	
Name of Local Public Agency								
statute, do hereby certify the foregoing to be a true	e, perfect	and co	mplete origii					
Council of Qu				nai oi a res	olution adopted by			
					_ at a meeting held	on <mark>October</mark>		
Governing Body Type		e of Loca	al Public Age			on <u>October</u>	25, 2021 Date	
Governing Body Type IN TESTIMONY WHEREOF, I have hereunto set	Nam		al Public Age	ncy day of	at a meeting held	on <u>October</u>		
• • • • • • • • • • • • • • • • • • • •	Nam	and sea	al Public Age Il thisDay	ncy day of		on <u>October</u>		
IN TESTIMONY WHEREOF, I have hereunto set	Nam	and sea	al Public Age	ncy day of	at a meeting held	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	and sea	al Public Age Il thisDay	ncy day of	at a meeting held	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	and sea	al Public Age Il thisDay	ncy day of	at a meeting held	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	and sea	al Public Age Il thisDay	ncy day of	at a meeting held	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	Clerk S	al Public Age Il thisDay	ncy day of _	at a meeting held Month, Year	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	Clerk S	al Public Age Il this Day signature	ncy day of _	at a meeting held Month, Year Approved	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	Clerk S	al Public Age Il this Day signature	ncy day of _	at a meeting held Month, Year Approved	on <u>October</u>	Date	
IN TESTIMONY WHEREOF, I have hereunto set	Nam	Clerk S	al Public Age Il this Day signature	ncy day of _	at a meeting held Month, Year Approved	on <u>October</u>	Date	



Invoice

INVOICE NO.

124125

RESP. CODE

9040

INVOICE DATE

10/01/2021

REVENUE CODE 6305

AUDIT NUMBER

PAYER NUMBER 1980

City of Quincy City Clerk 730 Maine Street Quincy, IL 62301

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

AMOUNT

LOCATION:

Riverfront ConnectorTrail

LOCAL SECTION: 10-00315-00-BT

ROUTE:

River Front Connector Corridor

SECTION:

COUNTY:

Adams

JOB NO.:

C-96-273-10

PROJECT NO.:

TE-00D6/115/000

CONTRACT NO.: 93602

DISTRICT:

6

The Agreement executed 10/4/2013 between City of Quincy, and the State of Illinois provides that the city will reimburse the State for part of the construction costs.

FINAL CITY SHARE:

L22EP01 LESS FEDERAL SHARE @80% NTE \$262,460.00 \$270,015.17

(\$216,012.14)

07C0P01

\$137,305.88

LOCAL SHARE

\$191,308.91

LESS PREVIOUS PAYMENTS

(\$152,909.98)

Payment Due Date 10/15/2021

TOTAL DUE

\$38,398.93

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation

Room 322, Harry R. Hanley Building

2300 So. Dirksen Parkway Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

BCMS2257:BCMR057 03/23/21 14:40:17

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION CONTRACTOR INVOICE

DOC ID: 0000 000000000

DOT VENDOR: C49910

ROUTE: RIVER

FRONT

CONNECTOR

SECTION: 10-00315-00-BT

PROJECT: TE-00D6/115/000

CONTRACT NBR: 93602 FROM DATE: 07/31/14

TO DATE: 05/20/19

STATE JOB: C-96-273-10 DIST/CNTY: 06 001-ADAMS

PAYEE:

REES CONSTRUCTION COMPANY OF Q

P O BOX 646

QUINCY

IL 62306-0646

CONTR:

REES CONSTRUCTION COMPANY OF Q

P O BOX 646

OUINCY

IL 62306-0646

0.00<==

PERCENT	COMPLETED 100.00 % NET CHANGE TO DATE 3.00 %	LOCAL AGENCY PART
FAS-ID	CONTRACT TOTAL ADJUST AWARDED AMT ADDITIONS DEDUCTIONS CONTRACT VAL	1
L22EP01 07C0P01	259,498.14 27,874.37 17,357.34 270,015 135,970.22 4,518.25 3,182.59 137,305	•
TOTAL	395,468.36 32,392.62 20,539.93 407,321	05 407,321.05
	TOTAL RETAINAGE INCLD THIS EST TOTAL DUE AFTER RETAINAGE TOTAL PAID INCLD THIS ESTIMATE PREVIOUS PAYMENTS TO CONTRACTOR PAYMENT TO CONTRACTOR THIS ESTIMATE	0.00 407,321.05 407,321.05 -407,321.05 0.00

ZERO PAYMENT

APPROPRIATION: 011-49442-7900-1016 7721 ZERO PAYMT 1 OF 1 \$ SCHEDULE:

0.00 FINAL ESTIMATE 7 TOTAL

> FILE COPY ****************



City of Quincy Department of Utilities & Engineering

To: Mayor and City Council Members

Cc: Laura Oakman

From: Jeffrey Conte, Director of Utilities & Engineering

Date: October 25, 2021

Subject: IDOT Supplemental Maintenance Resolution – Asphalt Maintenance Project

Mayor, City Council Members,

Please find attached an Illinois Department of Transportation (IDOT) Resolution for Improvement under the Illinois Highway Code requesting to appropriate an additional \$29,000.00 of Motor Fuel Tax Funds to the City of Quincy for the 2021/2022 fiscal year. The additional funding will be used for the final costs for the City's portion of the Riverfront Connector Trail.

The Director of Utilities and Engineering and Central Services Committee recommend the approval of this IDOT Resolution.

Thank you for your consideration. If you have any questions, please let me know.



Resolution for Improvement Under the Illinois Highway Code



Is this project a bondable capital improvement?			Resolution	Туре	Resolution Numbe	r Section Number
Yes			Supplem			10-00315-00-bt
BE IT RESOLVED, by the Council				of the C	itv	
	ning Body T	уре				ublic Agency Type
of Quincy Name of Local Public Agency	Illi	nois tha	at the followi	ng describ	ped street(s)/road(s)/	structure be improved under
the Illinois Highway Code. Work shall be done by		t of or Day	Labor			
For Roadway/Street Improvements:		,				
Name of Street(s)/Road(s)	Length (miles)		Route		From	То
Riverfront Connector Trail		n/a		Jersey S	Street	Hampshire Street
For Structures:						
Name of Street(s)/Road(s)	Exist Structur	•	Route		Location	Feature Crossed
BE IT FURTHER RESOLVED, 1. That the proposed improvement shall consist of construction of a multi-use trail, parking		relate	d items.			
Funded partially with an ITEP grant.						
That there is hereby appropriated the sum of	Twenty-	nine th	nousand			
			Do	ollars (\$29,000.0	00) for the improvement of
said section from the Local Public Agency's allotn BE IT FURTHER RESOLVED, that the Clerk is he of the Department of Transportation.				r (4) certifi	ed originals of this re	esolution to the district office
I.	City			Cle	erk in and for said Ci	ity
Name of Clerk		çal Publ	ic Agency Typ	эе		Local Public Agency Type
of Quincy Name of Local Public Agency	in	the Sta	ate aforesaid	d, and kee	per of the records ar	nd files thereof, as provided by
statute, do hereby certify the foregoing to be a tru	e, perfect	and co	mplete origir	nal of a res	solution adopted by	
Council of Qu	incy				at a meeting held	on October 25, 2021 .
Governing Body Type			al Public Ager	•	_	Date
IN TESTIMONY WHEREOF, I have hereunto set	my hand a	and sea	l this	day of _	Month, Year	·
(SEAL)	(Clerk S	ignature			Date
	,				Approved	
			al Engineer			
	ſ	Departi	ment of Tran	nsportation	1	Date
						1
	Į					

RESOLUTION

WHEREAS, the Department of Utilities and Engineering advertised for bids for the 2021 Concrete Repair Project which includes the patching of concrete pavement, fire hydrant replacement and new sewer manholes at six (6) locations throughout the city of Quincy; and,

WHEREAS, the following bids were received:

G.M. Sipes Rushville, Illinois	\$1,068,037.95
Million Construction Quincy, Illinois	\$ 999,080.50
Laverdiere Construction Macomb, Illinois	\$ 973,171.40
Engineer's Estimate	\$1,032,919.00

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

WHEREAS, funding for this project is available in the 2021/2022 Capital Fund, Sewer Fund and Water Fund fiscal year budgets; and,

WHEREAS, to allow for the uninterrupted progression of these projects 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 these projects.

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 low bid from Laverdiere Construction of Macomb, Illinois in the amount of \$973,171.40 be accepted and that the Mayor be authorized to sign the necessary contract documents.

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

October 25, 2021

ORDINANCE NO.

AN ORDINANCE AMENDING THE DISTRICT MAP WHICH IS MADE A PART OF SECTION 162.002 OF THE MUNICIPAL CODE OF THE CITY OF QUINCY OF 2015

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

Section 1. That the district map, which is made a part of Section 162.002 of the Municipal Code of the City of Quincy of 2015, be and hereby is amended to change the present R3 Multi-Family District to the D2 Downtown General Business District for the following properties:

A part of Block 5 in Plat No. 2 of the Subdivision of the Estate of Samuel Alexander, deceased, in the City of Quincy, Adams County, Illinois, described as follows, to-wit: Beginning at a point on the West right-of-way line of 10th Street that is 43' 10" South of the point where the South right-of-way line of York Street intersects the West right-of-way line of 10th Street, thence West on a line parallel with the South line of York Street 91' 8", thence South 20 feet, thence East on a line parallel with the South line of York Street 91' 8" inches to the West right-of-way line of 10th Street, and thence North along said West line 20 feet to the point of beginning.

P.I.N.: 23-1-0804-000-00 (commonly known as 304 South 10th Street, Quincy, IL 62301).

A part of Block 5 in Plat No. 2 of Samuel Alexander's Estates, in the City of Quincy, bounded and described as follows: Commencing at a point on the South line of York Street 91 feet 8 inches West of the point of intersection of such South line of York Street with the West line of Tenth Street in said City, running thence South 103 feet to an alley, thence West with the North line of said alley 34 feet, thence North 103 feet to the South line of said York Street and thence East with the said South line of York Street 34 feet to the place of beginning. Situated In Adams County, Illinois.

P.I.N.: 23-1-0807-000-00 (commonly known as 922 York Street, Quincy, IL 62301).

Part of Block 5 in Plat 2 of the Subdivision of the Estate of Samuel Alexander, deceased, in the City of Quincy, Adams County, Illinois, described as follows, to-wit: Beginning at the point of intersection of the West right-of-way line of 10th Street with the South right-of-way line of York Street, thence South a long the West right-of-way line of 10th Street 43 feet 10 i nches, thence West on a line parallel with the South right-of-way line of York Street 91 feet and 8 i nches, thence North 43 feet and 10 inches to the South right-of-way line of York Street, and thence East along the South right-of-way line of York Street 91 feet and 8 inches to the place of beginning.

P.I.N.: 23-1-0805-000-00 (commonly known as 300 South 10th Street, Quincy, IL 62301).

Section 2. A ll or dinances and parts of or dinances in c onflict with the provisions of this ordinance shall be, and the same are, to the extent of such conflict, hereby repealed.

ADOPTED:	CITY CLERK	
APPROVED:	MAYOR	
Officially published in pamphlet form this	day of	, 2021.

Section 3. T his or dinance s hall be in full force and effect from and after its p assage, approval and publication, as provided by law.

ORDINANCE NO.

AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT

WHEREAS, Christina Griffin did previously file a request for Approval of Conceptual Plan, Preliminary Plat and Final Plat with the City of Quincy, all in accordance with the Ordinances as provided; and,

WHEREAS, said Conceptual Plan and Preliminary and Final Plat have been approved by the City of Quincy, all in accordance with the Ordinances as provided; and,

WHEREAS, all requirements of Chapter 162 (Zoning Regulations) of the Municipal Code of the City of Quincy of 2015 have otherwise been complied with.

NOW, THEREFORE, pursuant to Chapter 162 of the Municipal Code of the City of Quincy of 2015, be it ordained by the Mayor and City Council for the City of Quincy, Adams County, Illinois, that a Special Permit for a Planned Development be and hereby is issued as follows:

SECTION 1. Legal Description: P.I.N.: 23-2-2403-000-00

All Block Nineteen (19) in Prospect Place, an Addition to the City of Quincy, situated in the County of Adams and State of Illinois.

SECTION 2. Uses: To operate a restaurant/café with delivery/pick-up options at 2001 Jefferson Street.

SECTION 3: Conditions:

- 1. That indoor dining at the restaurant/café at 2001 Jefferson Street is prohibited until construction of a parking lot south of the building along Jefferson Street is complete.
- 2. That the required number of parking stalls (based on max occupancy) for the restaurant/café at 2001 Jefferson Street be clearly designated in either the parking lot north of the building or the parking lot south of the building along Jefferson Street.
- **3.** That if the petitioner needs to park a mobile food truck at 2001 Jefferson Street, the mobile food truck must be parked in the parking area located north of the building.
- **4.** That the restaurant/café at 2001 Jefferson Street can only operate between the hours of 6:00 AM 8:00 PM.
- **5.** That the Special Permit for Planned Development to operate a restaurant/café with delivery/pick-up options at 2001 Jefferson Street be non-transferrable.
- **6.** City Council: That the sale of alcohol and the operation of video gaming terminals are prohibited at the restaurant/café at 2001 Jefferson Street.

ADOPTED:	CITY CLERK
APPROVED:	MAYOR

CITY OF QUINCY

DEPARTMENT OF PLANNING & DEVELOPMENT

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



MEMORANDUM

TO: Mayor Troup and City Council

FROM: Chuck Bevelheimer

DATE: October 13, 2021

SUBJECT: Amendment to Ordinance 21-33

On September 20, 2021, the City Council adopted Ordinance 21-33, which vacated the eastern 150-feet of an east-west public alley located in the city block bounded by Kentucky, State, S. 7th, and S. 8th Streets.

There are two east-west public alleys in this city block. Staff inadvertently left "THE SOUTHERNMOST" from the description of the E-W public alley.

This does not change the details of the vacation, other than to make sure it is clear that ordinance 21-33 refers to the eastern 150-feet of "THE SOUTHERNMOST" east-west public alley located in the city block bounded by Kentucky, State, S. 7th, and S. 8th Streets.

If you have any questions, please let me know.

ORDINANCE NO.

AN ORDINANCE VACATING AN ALLEY

WHEREAS, on September 20, 2021, the Quincy City Council adopted ordinance 21-33; and

WHEREAS, Ordinance 21-33 vacated the eastern 150-feet of an east west public alley located in the city block bounded by Kentucky Street, South 8th Street, State Street, and South 7th Street, situated in the City of Quincy, the County of Adams and the State of Illinois; and

WHEREAS, the city block described above has two east west public alleys; and

WHEREAS, Ordinance 21-33 did not designate between the two east west public alleys.

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

SECTION 1. That the vacation of the following alley be revoked:

The eastern 150-feet of an east west public alley located in the city block bounded by Kentucky Street, South 8th Street, State Street, and South 7th Street, situated in the City of Quincy, the County of Adams and the State of Illinois.

And that the vacation of the following alley be approved:

The eastern 150-feet of the southernmost east west public alley located in the city block bounded by Kentucky Street, South 8th Street, State Street, and South 7th Street, situated in the City of Quincy, the County of Adams and the State of Illinois.

SECTION 2. **MAINTENANCE:** That the City of Quincy, Adams County, Illinois, be and is hereby relieved of any and all further duties and requirements in keeping and maintaining said former alley.

SECTION 3. **RESERVATION:** Notwithstanding this vacation, the City of Quincy, hereby reserves to itself or to the appropriate public or private utilities owning or having located any public or private service facilities in such alley, and its or the franchises, successors, or assigns a permanent easement or right of way for the location, maintenance, renewal, reconstruction or replacement of any and all such public or private service facilities, including, but not necessarily limited to, water, sewer, telephone, gas, electric or cablevision facilities and appurtenances, together with all necessary free rights of ingress or egress are necessary for the location, maintenance, renewal, reconstruction or replacement of such public or private service utilities. The reservation and rights shall be without liability or obligation to pay for any damage now or hereafter occasioned to person, property or otherwise by the location, maintenance, renewal, reconstruction or replacement of any such public facilities, including but not limited to, damage to improvements of any kind located on the areas vacated, to the surface, fencing or landscaping.

SECTION 4. **VESTING OF TITLE:** Title shall vest as provided in 65 ILCS 5/11-91-2. The city of Quincy shall retain ownership and maintenance responsibilities of the eastern 40' of the above described alley.

SECTION 5. **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 6. **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

, 2021.

Officially published in pamphlet form this day of

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, October 18, 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, Entrup, Bergman, Bauer, Freiburg, Farha, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 13. Absent: Ald. Mays. 1.

Ald. Entrup moved Ald. Mays be allowed the usual compensation for this meeting. Motion carried.

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

Legal Counsel: Assistant Corporation Counsel Bruce Alford.

The City Clerk presented and read the following:

PUBLIC FORUM

No one was present to speak.

PETITION

By Quincy Public Schools Foundation requesting permission to conduct a raffle and have the bond requirement waived from now through November 5, 2021. The City Clerk recommends approval of the permit.

Ald. Sassen 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 July, 2021, in the amount of \$980,821.57 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 July, 2021, in the amount of \$909,869.18 was ordered received and filed on a motion of Ald. Farha. Motion carried.

RESOLUTION

WHEREAS, firefighting hose is an essential piece of firefighting equipment; and,

WHEREAS, all firefighting hose is subjected to an annual pressure test to ensure serviceability; and,

WHEREAS, the Quincy Fire Department has conducted this year 's testing and has the need to replace a total of 65 sections of hose in various sizes; and,

WHEREAS, quotes were sought for the needed hose from three different vendors and were submitted as follows:

MES \$ 9,495.00 AEC \$ 9,615.00 Dinges Fire \$12,186.75

NOW THEREFORE BE IT RESOLVED that the Fire Aldermanic Committee and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to purchase fire hose from MES in the amount of \$9,495.00.

Bernard Vahlkamp

Fire Chief

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

RESOLUTION

WHEREAS, the City of Quincy recently advertised for proposals for the furnishing and installation of window treatments in select City Hall windows; and,

WHEREAS, the following proposals were received:

Taza Construction LLC dba Tiles in Style (South Holland, Illinois)

Hunter Douglas Honeycomb Cellular Shades \$59,786.00

Liaison Home Automation (Decatur, Illinois)

Hunter Douglas Honeycomb Cellular Shades \$37,612.00

Mr. K's Fabric Shop (Quincy, Illinois)

Option 1: Hunter Douglas Honeycomb Cellular Shades \$38,268.57 Option 2: Hunter Douglas Vertical Blinds \$32,574.19

WHEREAS, the Director of Utilities and Engineering has reviewed these proposals and finds the low proposal from Mr K's Fabric Shop for vertical blinds to be the most advantageous proposal for the City; and,

WHEREAS, funding for this project is available in the current fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the City Hall Committee recommend to the Mayor and Quincy City Council that the low proposal from MrK's Fabric Shop, Quincy, Illinois, in the amount of \$32,574.19 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

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

RESOLUTION

WHEREAS, the City Hall building has sufficient floor space to absorb operations currently taking place in the Annex building, although existing partition walls in City Hall result in the inefficient use of space that limits the building occupancy; and

WHEREAS, the removal and relocation of partition walls would increase City Hall occupancy, improve public access to governmental resources and increase security for employees; and

WHEREAS, an architect is required to define space allocation needs and determine a layout that utilizes the space most efficiently and cost effectively; and,

WHEREAS, the Engineering/Architectural firm of Klingner and Associates, P.C. is qualified and has the resources required to provide architectural studies, planning, conceptual design and cost estimating services for this project in a timely manner; and,

WHEREAS, the Department of Utilities and Engineering has received a quote from Klingner & Associates, P.C. in the amount of \$60,000.00 for these professional architectural services; and,

WHEREAS, funds have been appropriated in the current fiscal year budget for this type of professional service; now, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the City Hall Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and that Klingner & Associates P.C. be hired to provide professional engineering services in the amount of \$60,000.00.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Entrup moved for the adoption of the resolution , seconded by Ald. Mast, 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 Amending The 2021-2022 Fiscal Year Budget (Firefighter Salaries, call-in pay, overtime, Building and Operational Supplies, total increase to General Fund \$215,000).

Ald. Bergman moved the adoption of the ordinance, seconded by Ald. Sassen, and on a roll call each of the 13 Aldermen voted yea, with 1 absent.

The Chair, Mayor Michael A. Troup, declared the motion carried and the ordinance adopted.

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015 (Zoning change from R3 to D2, known as: 304 S. 10th St., 922 York St., and 300 S. 10th St.)

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Vacating An Alley (The eastern 150-feet of the southernmost east west public alley located in the city block bounded by Kentucky St., S. 8th St., State St., and S. 7th St.)

REPORT OF FINANCE COMMITTEE

	Quincy, Illinois, October 18, 2021			
	Transfers	Expenditures	Payroll	
City Hall		0.00	31,234.89	
Planning & Dev	19,000.00			
9-1-1	30,500.00			
Building Maintenance		1,015.00		
Comptroller		425.41	10,352.98	
Legal Department		0.00	8,667.59	
Commissions		125.46	634.60	
IT Department		4,932.74	7,854.44	
Police Department		433.35	245,200.19	
Fire Department		4,452.33	228,377.45	
Public Works		72,060.31	45,787.06	
Engineering		19,172.23	19,895.09	
Tax Distribution/Subsidies		155,663.83		
GENERAL FUND SUBTOTAL	49,500.00	258,280.66	598,004.29	
Planning and Devel		1,897.21	20,602.05	
911 System		0.00	38,160.92	
Transit Fund		7,007.99	70,122.11	
Capital Projects Fund		1,427.78		
Water Fund		30,812.78	81,789.84	
Sewer Fund		4,989.83	18,723.44	
Quincy Regional Airport Fund		9,114.42	14,477.00	
Regional Training Facility		333.47		
Garbage Fund		19,304.05	13,934.02	
To: Recycle Fund	2,000.00			
Recycle Fund		125.00	8,726.09	
Central Garage		5,493.27	21,826.67	
Self Insurance		2,008.50	6,666.54	
BANK 01 TOTALS	51,500.00	340,794.96	893,032.97	
IHDA Grant Fund		151.30		
Dwnst SmBus Stabilization		121.77		
ALL FUNDS TOTALS	51,500.00	341,068.03	893,032.97	
	Jack Holtschlag			
	Anthony E. Sassen			
	Mike Rein			
	Richie Reis			

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 voted yea, with 1 absent. Motion carried.

MOTIONS

Ald. Freiburg moved to allow the Air Evac Helicopter to land behind the YMCA on October 21st at 4:00 p.m. for their Career Day. The Quincy Fire Department will be handling securing the land zone during landing and takeoff. Motion carried.

Ald. Farha moved to allow the closure of 16th Street between Kentucky and State Streets on October 31st from 5:00 p.m. to 10:00 p.m. for Halloween. Barricades needed. Motion carried.

Ald. Uzelac moved the City Council adjourn and sit in Executive Session for Collective Bargaining pursuant to 5 ILCS 120/2(c)(2) and appointment, employment, compensation, discipline, performance or dismissal of specific employees pursuant to 5 ILCS 120/2(c)(1), seconded by Ald. Holtschlag, and on a roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

CITY COUNCIL RECONVENED

After sitting in Executive Session on the matter for Collective Bargaining pursuant to 5 ILCS 120/2(c)(2) and appointment, employment, compensation, discipline, performance or dismissal of specific employees pursuant to 5 ILCS 120/2(c)(1), Ald. Farha moved the City Council reconvene and sit in regular session at 8:16 p.m. Motion carried.

RESOLUTION

As Amended

WHEREAS, the City of Quincy has employees who are not affiliated with a union; and,

WHEREAS, the City of Quincy just recently negotiated a three (3) year contract with the International Association of Machinists Local No. 822 which grants its members with a 2.75% wage increase effective May 1, 2021; and,

WHEREAS, it had been the customary past practice to give the City's non-union employees an annual wage increase equal or similar to that which is negotiated for Machinist Union employees; and,

WHEREAS, the Human Resources Manager, the Comptroller, and Director of Administrative Services recommend to the Mayor and City Council that non-union city employees be granted a similar wage increase this fiscal year.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and City Council that annual raises be given equivalent to Machinist union to all non-union employees making less than \$100,000.00 per year and still employed at the City of Quincy on October 18, 2021, in the amount of 2.75% effective May 1, 2021.

Ald. Farha, seconded by Ald. Sassen, moved to amend the resolution to exclude non-union city employees who earn \$100,000 or higher and on a voice vote the motion was carried.

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

The City Council adjourned at 8:18 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN

City Clerk

BOARD OF TRUSTEES QUINCY POLICE PENSION FUND MEETING NOTICE MONDAY, OCTOBER 25, 2021 @ 3:00P. M. CAUCUS ROOM AGENDA:

Public comment*

Minutes from 7/26/2021

Expenses

Investment report

City Treasurer's Report

Approve Reporting to Municipality by Quincy Police Pension Board

Approve 2022 Benefits

Approval of expenses for Board members attending training at 2021 IPPFA Mid-American Pension Conference at Oak Brook IL 9/28/2021 to 10/1/2021

New Hires

Retirements

Resignations

Deaths

Tax Levy

Police Actuarial reports prepared by TWS and Department of Insurance (This includes the annual tax levy requirement)

^{*}Limit 4, 4 minutes each

TIF JOINT REVIEW BOARD ANNUAL MEETING

Monday, October 25, 2021 5:00 p.m. City Council Chambers Quincy City Hall (First Floor) 730 Maine Street



AGENDA

- 1. Call the meeting to order
- 2. Approval of Minutes (November 4, 2020)
- 3. Overview improvements to TIF Project Areas for 2020/21
- 4. Review of TIF Annual Report for period ending April 30, 2021
- 5. Present "TIF Project Plans & Budget" for 2021/22
- 6. Committee Comments and/or Questions Pursuant to Public Act 91-478 Section (e)
- 7. Public Comment
- 8. Annual Joint Review Board Meeting Adjourns

AGENDA POLICE ALDERMANIC COMMITTEE MEETING Monday, October 25, 2021

DATE: Monday, October 25, 2021

PLACE: Caucus Room

TIME: 6:30 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
 - Low Speed Bicycle Ordinance
 - 2021 Law Enforcement Mental Health and Wellness Act Grant
 - Bulletproof Vest Purchase

VI. Adjourn

Respectfully Submitted,



Robert A. Copley, Chief of Police

POSTED: 10-22-2021



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 – October 26, 2021 at 5:15 p.m.

- Approve minutes
- Approve Financial Report
- Old Business
 - James Calef approved by Council for Washington Theater commission
- Building & Grounds
 - Killis Almond Update
 - Marquee
- Event Planning 2021
- Fundraising
 - Need Chair Person
- New Business
 - o Concert(s) 2022
- Public Comment (Limited to three (3) minutes)
 -Adjournment



Quincy Plan Commission

Tuesday, October 26, 2021
7:00 p.m.
Quincy City Council Chambers
Quincy City Hall (1st Floor) – 730 Maine Street

AGENDA

- Call the Meeting to Order
- Approval of the minutes of the regular meeting of the Quincy Plan Commission on Tuesday, September 28, 2021
- Public Comment on Issue(s) Not Listed on the Agenda (limited to three minutes)
- Public Hearing requested by Judith Percy and Kyra Corrigan for consideration of a Special Permit for Planned Development to operate a dance studio and a language school at 2435 Maine Street, presently zoned R3 (Ward 4)
- Additional Business for the Commission
- Adjournment