

# Council Meeting for May 9, 2022



# CITY COUNCIL AGENDA

May 9, 2022  
Final Agenda  
7:00 P.M.

**Note: All items presented are subject to final action.**

## TOWN BUSINESS

### Registered Requests to Speak

**Report Of The Quincy Township Supervisor  
For General Assistance For The Month Of April, 2022**

**Report Of Town Auditing Committee**

## PUBLIC FORUM

### PETITIONS

- Ward 2** By Seth Martin requesting a Special Permit for Planned Development to renovate an existing single-family residential unit at 1301 College Ave. for use as a two-family residential unit (duplex) in a single family residential zoning district, zoned R1C.
- Ward 4** By Donna Holtmeyer requesting to rezone 2009 Broadway St. from R1C (single-family residential) to C2 (commercial) to allow for its continued use as a parking lot.
- Ward 3** By Shottenkirk Chevrolet, 1537 North 24<sup>th</sup> St., requesting to amend a Special Permit for Planned Development to allow for the installation and operation of six overhead doors (as opposed to four overhead doors) and to replace the phrase “Body Shop” with the phrase “General Auto Repair” to align with current operations, zoned R1C.
- Ward 7** A Revocable Permit for Encroachment of City right-of-way from Jay Krottinger and Ryan Tanner, owners of The Patio Restaurant and Lounge, 401 Jersey St. requesting permission to place tables and chairs on the City-owned sidewalk along Jersey St. for an outdoor dining and patio area. The Director of Utilities and Engineering presents this request subject to five conditions.

### FIRE PENSION REPORT FOR FY ENDING APRIL 30, 2022

### POLICE PENSION REPORT FOR FY ENDING APRIL 30, 2022

### ANNUAL REPORTS

### ACCOUNTS PAYABLE YEAR END REPORT FYE 2022

### MAYOR’S REPORT

Dissolving the Residential Rental Registration Ad-Hoc Committee.

### MAYOR’S APPOINTMENTS

Appointing Alderwoman Patty Maples to the Human Rights Commission, Plan Commission, Quincy Preservation Commission and Quincy Public Arts Commission for three year terms ending May 31, 2025 and to the Planning & Development Committee for a two year term ending May 31, 2024.

Appointing Gabe Hanafin as Interim Airport Director.

Appointing Alderman Eric Entrup to the GREDF board.

### PROCLAMATION

Second Week of May as “Turquoise Takeover Week”

### RESOLUTIONS

Resolution Authorizing The City To Enter Into An Intergovernmental Agreement With Two Rivers Land Bank Authority. (Authorizes \$50,000 from Fund 203 and \$100,000 from the General Fund be provided to the Two Rivers Land Bank Authority for land bank activities per the Agreement.)

Human Resources Manager, Comptroller, and Director of Administrative Services recommending the annual raises be given equivalent to Machinist union to all non-union employees in the amount of 2.75% effective May 1, 2022.

Utilities and Engineering Director and Utilities Committee recommending approval of the quote from Core & Main of Washington, IL in the amount of \$12,300 for the purchase of gate valves to be installed on replacement water meters.

Utilities and Engineering Director of and Utilities Committee recommending approval of the proposal from Klingner and Assoc. in the amount of \$27,500 to collect data and preparation documents that will allow the City to seek a solar development partner for the proposed Solar Farm Project.

Utilities and Engineering Director and Utilities Committee recommending approval of the low bids for various water treatment chemicals used by the Water Treatment Plant for a 2022/2023 Fiscal year.

Aeronautics Committee and the Airport Director recommending approval to enter into an agreement with the Federal Aviation Administration and the State of Illinois Department of Transportation for engineering and planning services to rehabilitate runway 4/22, remove of runway 18/36, and realign taxiway B in the amount of \$250,674.69 with 90% funded by the FAA's Airport Improvement Program, 5% by the State, and 5% (\$12,533.74) by the City.

Aeronautics Committee, Airport Director, and Fire Chief recommending approval of the bid from R.L. Hoener Co. in the amount of \$33,607.03 for conversion of the fueling system at the Quincy Regional Airport.

IT Manager and the Technology Committee recommending approval of a 2<sup>nd</sup> year contract payment in the amount of \$4,811.40 and the one-time additional license cost payment of \$3,775.40 for the purposes of KnowBe4 security awareness training and additional compliance training options.

IT Manager and the Technology Committee recommending approval of the quote from SecureData Technologies in the amount of \$24,341 for the purchase of a new redundant firewall solution.

IT Manager recommending approval of the quote from Smartsheet, Inc. in the amount of \$11,960 for the annual software services agreement.

IT Manager and Technology Committee recommending approval of annual maintenance invoices from Tyler Technologies in the amounts of \$61,622.49 and \$3,923.00.

## **ORDINANCES**

### **First presentations of an Ordinance entitled:**

An Ordinance Granting A Special Use Permit For A Planned Development (1300 N. 2<sup>nd</sup> Street).

An Ordinance Amending Section 45.190 – 45.196 Of Chapter 45 (Finance) Of The Municipal Code Of The Code Of The City Of Quincy Of 2015. (Amend the Bring Entertainment to Quincy "Bet on Q" Grant Program.)

## **REPORT OF FINANCE**

## **EXECUTIVE SESSION**

**Executive/Closed Session pursuant to the Open Meetings Act Collective Negotiation Matters 5ILCS 120/2 (c) (2) and Appointment of Specific Employee 5ILCS 120/2 (c) (1)**

**TOWN BOARD OF QUINCY**

**May 9, 2022**

**AGENDA**

7:00p.m

- 1) Roll Call
- 2) Permission to excuse absent aldermen
- 3) Registered Requests to speak
- 4) Approval of previous meetings minutes
- 5) Report of The Quincy Township Supervisor For General Assistance For The month of April 2022.
- 6) Report of the town auditing committee for April 2022
- 7) Trustee Comments
- 8) Adjourn

Report of the Quincy Township Supervisor for General Assistance for the month of April, 2022

**DISBURSEMENTS**

Relief orders were issued to 4 cases containing 5 individuals at an average grant per case of \$275.00 \$ 1,375.00

**CASH ACCOUNT**

Balance April 1, 2022  
GA Checking \$ 2,104.82  
GA Money Market 61,071.57  
Interest 2.91  
Total \$ 63,179.30

Obligations paid during the month (1,489.84)  
Less Transfer to Senior Emergency Program SEAP fund (5,000.00)

Balance April 30<sup>th</sup> 2022 \$ 56,689.48

Maggie Hoyt

Supervisor Quincy Township

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

\_\_\_\_\_ Bauer Chairman

\_\_\_\_\_ Bergman

\_\_\_\_\_ Uzelac

Quincy Township Bill payments for May 2022

<u>Vendor</u>	<u>Amount</u>
Alarm Systems	47.50
Ameren Illinois	235.07
City of Quincy Self Insurance	42.63
Digital Copy Systems	15.68
Illinois Assessor's Association	70.00
Kirk Rodemich	8,080.00
Marco	50.00
O'Donnell's	56.00
Township Supervisor of Illinois	<u>40.00</u>
Total	8,636.88

Committee:

\_\_\_\_\_ Bauer Chairman  
\_\_\_\_\_ Bergman  
\_\_\_\_\_ Uzelac



City of Quincy  
Department of Utilities & Engineering

To: Alderman Jack Holtschlag, Alderman Ben Uzelac  
Cc: Mayor and City Council, Laura Oakman, Chuck Bevelheimer, Adam Yates  
From: Jeffrey Conte, Director of Utilities & Engineering  
Date: May 9, 2022  
Subject: Revocable Permit Request for Encroachment of City Right-of-Way

Alderman Holtschlag, Alderman Uzelac,

The Department of Utilities and Engineering has received an application for Revocable Permit for Encroachment of City right-of-way from Jay Krottinger and Ryan Tanner, owners of The Patio Restaurant and Lounge located at 401 Jersey Street. The applicants are requesting permission to place tables and chairs on the City-owned sidewalk along Jersey Street for an outdoor dining and patio area.

The Director of Utilities and Engineering presents this request subject to following conditions:

1. The seating area must be sectioned off with a portable, yet stable barrier that does not exceed 4 feet in height.
2. The petitioner takes full responsibility for the design, construction, installation and maintenance of the barrier.
3. A 5 foot wide pedestrian walkway must be provided and maintained at all times.
4. The seating area must remain clean of debris and free of safety hazards.
5. The petitioner is responsible for damage to existing City infrastructure.

Please review this information and let me know you have any questions. Thank you.

# CITY OF QUINCY



*Office of City Treasurer*

LINDA K. MOORE, DBA  
CITY TREASURER

CITY HALL ♦ 730 MAINE STREET  
QUINCY, IL 62301

## MEMO

To: Mayor and City Council  
From: Linda Moore  
Date: May 5, 2022  
Re: Police and Fire Pension Reports for FY ending April 30, 2022

Attached you will find the customary police and fire pension reports for the fiscal year, including receipts and disbursements. For the first time in many years, the receipts surpassed the expenses of each fund. This is due, in large part, to the PPRT received in Fiscal 2022.

I've included the estimated assets for each fund; however, since the consolidation to the Illinois Police Officers Pension Investment Fund and the Illinois Firefighters Pension Investment Fund, respectively, returns are not available for at least 45 days following the close of each month. The police fund returns are still not available despite a transfer date of March 1, 2022. Neither fund will meet the actuarial target for the fiscal year ending April 30, 2022.

We do have one piece of good news – we are holding enough cash in both checking accounts to allow the investment funds to generate returns for at least another year before we would need to draw down any funds for cash flow purposes. Over time, the hope is that these funds will once again surpass the actuarial target and produce returns similar to, or better than, the returns when both investment funds were held locally.

If you have any questions, please let me know.

Thank you.

## FIREFIGHTERS PENSION FUND, CITY OF QUINCY, ILLINOIS

Fiscal Year Ending April 30, 2022

### Receipts

Pension Dues	\$423,058.60	
Member Transfer	\$37,605.42	
Interest, Checking	\$4,130.47	
Property Tax	\$2,581,404.47	
Property Tax Interest	\$441.50	
IL PPRT	\$1,232,553.03	
City Subsidy Green Energy	\$232,452.00	
City Subsidy Video Gaming	\$398,976.00	
City Subsidy	\$376,173.00	
Investments Redeemed	\$0.00	
Misc Income	\$0.00	<b>\$5,286,794.49</b>

### Disbursements

Pensions & Benefits	\$4,433,881.27	
Fed W/H	\$396,483.68	
Accounting	\$17,488.44	
Assist Secretary	\$750.00	
Legal	\$0.00	
Medical	\$0.00	
State Fees	\$6,917.24	
Conference/Seminar/Travel	\$1,804.27	
Postage	\$654.61	
Dues	\$795.00	
Misc.	\$0.00	<b>\$4,858,774.51</b>

\*\*\*This report does not include investment information. The Quincy Firefighters Pension Investment balance of \$44,989,807.46 was transferred to the Illinois Firefighters Pension Investment Fund on November 1, 2021. An additional \$1,075,777.18 was transferred on December 7, 2021. The investment fund balance as of March 31, 2022 was \$44,042,222.99. Updated year-end information from IFPIF is not yet available.

### LIST OF ASSETS

Cash First Bankers Trust, Balance as of April 30, 2022	\$2,028,678.31
IFPIF Investment Fund as of March 31, 2022	\$44,042,222.99
Estimated Assets for year ending April 30, 2022*	<u>\$46,070,901.30</u>

# POLICEMENS PENSION FUND, CITY OF QUINCY, ILLINOIS

For Fiscal Year Ending 4/30/22

## Receipts

Pension Dues	\$521,900.83
Pension Buy-Back	\$62,743.97
Interest, Checking	\$3,855.74
Misc Income - City Subsidy	\$507,774.00
Property Tax	\$2,382,544.96
Property Tax Interest	\$407.49
IL PPRT	\$949,987.39
City Subsidy Green Energy	\$207,548.00
City Subsidy Video Gaming	\$356,686.16
Investments Redeemed	\$0.00

**\$4,993,448.54**

## Disbursements

Pensions & Benefits	\$4,154,718.05
Pension Transfers	\$34,834.93
Refund Contributions	\$0.00
Fed W/H	\$426,313.84
Accounting	\$7,725.94
Legal	\$3,643.00
State Fees	\$7,456.85
Medical	\$0.00
Conference/Seminar	\$4,170.82
Dues	\$795.00
Postage	\$584.98
Supplies	\$5.80
Misc	\$176.25

**\$4,640,425.46**

**\*\*This report does not include investment information. The Quincy Police Pension Fund transferred \$45,882,643.93 to the IL Police Officers Pension Investment Fund on March 1, 2022. An additional \$2,026,141.21 was transferred on April 18, 2022. No return information has been made available from IPOPIF since the initial transfer.**

## LIST OF ASSETS

Cash First Bankers Trust	\$1,966,458.20
Transfers to IL Police Officers Pension Investment Fund	<u>\$47,908,785.14</u>
Estimated total assets for period ending 4/30/22#	\$49,875,243.34

**# Returns are not yet available for the IL Police Office Pension Investment Fund. IPOPIF staff has indicated the month end report for March 31, 2022 should be available by May 15.**

# City of Quincy Department of Central Services



Kevin McClean  
Director

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

## FORESTRY DIVISION ANNUAL REPORT

Date: May 5, 2022

To the Honorable Mayor and City Council:

The following is the report of work done by the Forestry division for the Fiscal Year of May 1, 2021 to April 30, 2022.

Trees Removed – 223 total  
Concrete Trip/Fall Hazard – 11  
Sewer Issue – 5  
Water Issue – 3  
Power Line Interference – 6  
Dead/Dying – 139  
Blocked Sign – 0  
Safety Hazard – 59  
Construction Work – 0

Stumps Removed – 156

Trees Trimmed – 236

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services

# City of Quincy Department of Central Services



Kevin McClean  
Director

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

## MOSQUITO ABATEMENT PROGRAM ANNUAL REPORT

DATE: May 5, 2022

To the Honorable Mayor and City Council:

The following is the report of the Mosquito Abatement Program for the Fiscal Year of May 1, 2021 to April 30, 2022.

Gallons of Chemicals – 117

Miles – 755

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services

# City of Quincy Department of Central Services



Kevin McClean  
Director

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

## SIGN AND PAINT DIVISION ANNUAL REPORT

DATE: May 5, 2022

To the Honorable Mayor and City Council:

The following is the report of work done by the Sign and Paint division for the Fiscal Year of May 1, 2021 to April 30, 2022.

City Signs Replaced – 38  
New Signs – 257  
City Blocks Striped – 758  
Feet of Curbs Painted – 2,989  
Intersections Painted – 135  
Handicapped Parking Stalls Painted - 0  
Barrels of Yellow Paint Used – 22  
Barrels of White Paint Used – 2

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services

# City of Quincy Department of Central Services



Kevin McClean  
Director

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

## RECYCLING DIVISION ANNUAL REPORT

DATE: May 5, 2022

To the Honorable Mayor and City Council:

The following is the report of material and quantities collected from the residential waste stream for the Fiscal Year of May 1, 2021 to April 30, 2022.

<u>MATERIAL</u>	<u>POUNDS</u>	<u>TONS</u>
Fiber	1,107,060	553.53
Non-Fiber	466,638	233.319
Corrugated Cardboard	2,560	1.28

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services

# City of Quincy Department of Central Services



Kevin McClean  
Director

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

## STREET CLEANING DIVISION ANNUAL REPORT

Date: May 5, 2022

To the Honorable Mayor and City Council:

The following is the report of work done by the Street Cleaning division for the Fiscal Year of May 1, 2021 to April 30, 2022.

City Blocks Swept – 7,506

Loads of Refuse Hauled – 208

Gallons of Water for Flushing – 63,850

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services



# CITY OF QUINCY

*Comptroller's Office*

Sheri L. Ray  
Comptroller

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

## MEMORANDUM

TO: Mayor and City Council

FROM: Sheri Ray

DATE: May 4, 2022

SUBJECT: Accounts Payable Year End Reports – FYE 2022

I have submitted the attached Accounts Payable reports to the City Clerk to be received and filed on the agenda for the May 9, 2022 Council Meeting.

This report is the summation of amounts paid by the City of Quincy through Accounts Payable from May 1, 2021 – April 30, 2022. This report is printed in two formats:

- Alphabetical order by vendor
- Descending order by amount paid.

Please let me know if you have any questions.

CC: Lonnie Dunn, Corporation Counsel  
City Clerk Laura Oakman  
DOAS, Jeff Mays  
Linda Moore, City Treasurer

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
A CHILD IS MISSING, INC.	\$600.00
A-1 LOCK, INC	\$130.00
A-1 SECURITY	\$1,672.25
AAIM TRAINING AND CONSULTING	\$2,139.00
AARDVARK	\$12,555.00
ABBOTT SUPPLY, LLC	\$16,028.06
ABF FREIGHT SYSTEM INC	\$0.00
ACCURATE HOME AUDIO, INC.	\$13,714.67
ACE HARDWARE	\$868.63
ACOM SOLUTIONS, INC.	\$4,657.19
ACTION TARGET	\$463.68
ACTIVAR PLASTIC PRODUCTS GROUP	\$584.07
ACTIVE911, INC.	\$520.00
ADAMS CO BOARD OFFICE	\$2,941.88
ADAMS CO CIRCUIT CLK	\$856.00
ADAMS CO CLERK/RECORDER	\$4,189.00
ADAMS CO FAIR	\$175.00
ADAMS CO GLASS	\$306.15
ADAMS CO HIGHWAY DEPARTMENT	\$443,063.45
ADAMS CO INFORMATION TECHNOLOGY	\$80,000.00
ADAMS CO SHERIFF'S DEPT.	\$7,585.00
ADAMS CO TREASURER/COLLECTOR	\$41,699.38
ADAMS ELECTRICAL COOP	\$110,276.80
ADAMS NETWORKS, INC	\$119,220.40
ADAMS TELEPHONE CO-OP	\$19,619.23
ADASHI SYSTEMS, LLC	\$3,494.00
ADVANCE AUTO PARTS	\$9,030.05
ADVANTAGE TERMITE & PEST	\$2,470.00
AEC FIRE EQUIPMENT	\$76,432.00
AED SUPERSTORE	\$372.45
AGCO RECYCLING, LLC	\$1,110.00
AGM AIRFIELD GUIDANCESIGN MFG, INC.	\$2,363.00
AID CARD INC.	\$500.00
AIR SCIENCE USA LLC	\$5,144.00
AIR SPECIALISTS	\$18,144.39
AK ELECTRICAL CONTRACTOR, INC.	\$972.00
ALAINÉ CUSTOM EMBROIDERY	\$153.00
ALARM SYSTEMS INC	\$40,917.84
ALBERT, JAMES	\$200.00
ALBERTSON'S AUTOBODY	\$9,303.15
ALFORD, BRUCE	\$631.83
ALL HANDS FIRE EQUIPMENT	\$512.00
ALL PHASE PROPERTY SOLUTIONS, LLC	\$32,000.00
ALL PURPOSE POLYGRAPH	\$1,800.00
ALLSTATE WORKPLACE DIVISION	\$27,626.60
ALPHA DOG TRAINING CENTER	\$1,020.00
ALTILBERS, DEBORAH D.	\$200.00
ALTORFER MACHINERY	\$7,239.40

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
AMALGAMATED TRANS UN#1108	\$16,977.40
AMAZON	\$34,882.83
AMEREN IL	\$627,804.43
AMERICAN ASSOC AIRPORT EXECUTIVES	\$550.00
AMERICAN BUILDERS SUPPLY	\$271.12
AMERICAN LEGAL PUBLISHING, CORP.	\$3,055.30
AMERICAN PLANNING ASSC.	\$674.00
AMERICAN SOLUTIONS FOR BUSINESS	\$293.45
AMSOIL INC.	\$96.81
ANCEL, GLINK, P.C.	\$65,587.50
ANDERS, KERRY	\$324.80
ANGELL, KEVIN	\$190.46
ANIMAL CARE EQUIPMENT & SERVICES	\$168.11
ANIMAL CONTROL & CARE ACADEMY	\$450.00
ANKROM, REGINALD	\$453.88
APCO INSTITUTE	\$96.00
AQUA SOLUTIONS INC.	\$459.72
ARCHITECHNICS INC.	\$15,990.15
AREA DISPOSAL SERVICE	\$10,861.02
AREA DISTRIBUTORS	\$36,473.54
ARENS, LOGAN	\$148.70
ARMAGEDDON GEAR, LLC	\$279.50
ARTHUR J. GALLAGHER RMS, INC.	\$15,536.00
ARTHUR LEIGH JEWELERS	\$11,000.00
ASPG	\$669.20
ASSC. OF STATE FLOODPLAIN MANAGERS	\$50.00
ASSOC OF PUBLIC TREASURERS OF	\$199.00
AT&T	\$4,568.74
AT&T MOBILITY	\$106,883.75
AT&T MOBILITY-CC	\$5,336.18
ATLANTIC SIGNAL, LLC	\$3,085.00
ATR LIGHTING ENTERPRISES, INC.	\$2,695.58
AUS ST. LOUIS MC LOCKBOX	\$15,201.58
AUTO ZONE	\$1,944.22
AWARD CO OF AMERICA	\$255.16
AWERKAMP MACHINE CO.	\$8,362.54
AXON ENTERPRISE, INC	\$12,082.98
AZAVAR AUDIT SOLUTIONS	\$40,510.45
B & H PHOTO	\$1,357.65
B & L UPHOLSTERY	\$1,070.00
BACKRIDGE LANDFILL	\$252,410.79
BADGER METER, INC.	\$20,101.87
BAIRD, SCOTT C.	\$178.15
BALIS AND ASSOCIATES, EDWIN C.	\$489.40
BALLINGER, JEFFREY	\$389.49
BANDURA CYBER, INC.	\$2,299.00
BANGE, STEVE	\$61.35
BANNER FIRE EQUIPMENT	\$32,222.76

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
BARHOP DESIGN QUINCY	\$360.00
BARNARD ELEVATOR, INC.	\$2,382.27
BARNARD, ADAM	\$30.00
BARNES, DUANE	\$616.19
BARNEY'S TAVERN INC	\$25,000.00
BARRETT FIREARMS MANUFACTURING INC	\$22.00
BARTELT, CYNTHIA	\$200.00
BARTELT, DANIEL E	\$200.00
BECKS, ERIC	\$44.45
BEMIS, ZACH	\$136.05
BERGKAMP INC.	\$48,155.00
BERGMAN FARM SUPPLY	\$338.79
BERGMAN NURSERIES	\$2,592.01
BEVELHEIMER, CHARLES T	\$1,816.32
BICHSEL, CHRIS L.	\$294.08
BIDNET DIRECT	\$2,000.00
BIG RIVER PEST CONTROL	\$1,070.00
BIG RIVER STEAMPUNK FESTIVAL	\$15,000.00
BIG STATE INDUSTRIAL SUPPLY, INC.	\$853.88
BILLINGSLEY, KRISTOPHER	\$1,123.21
BLACK & COMPANY	\$21.10
BLACKHAWK TECHNOLOGY CO.	\$57.87
BLEIGH READY MIX CO	\$147,593.72
BLESSING HOSPITAL	\$1,304.50
BLICK'S CONSTRUCTION INC	\$4,050.00
BLUEGLOBES, LLC.	\$928.30
BLUELINE TACTICAL SOLUTIONS	\$2,240.00
BOB RIDINGS, INC.	\$32,762.00
BOC QUINCY DERBY	\$500.00
BOLL, MICHAEL	\$189.00
BOOHER AUTOMOTIVE & ALIGNMENT SERV.	\$470.00
BOOTH, ADAM	\$2,877.50
BOPI BLOOMINGTON OFFSET PROCESS INC	\$220.00
BOUND TREE MEDICAL, LLC	\$3,610.06
BOWEN, TOM	\$171.02
BOXWOOD TECHNOLOGY INCORPORATED	\$185.00
BOYD, JUSTIN	\$1,426.98
BOYERS BOOT & SHOE REPAIR	\$6,451.55
BREAKFAST OPTIMIST CLUB	\$320.00
BRECKENKAMP PAINTING & DRYWALL, INC	\$7,359.00
BRENNTAG MID-SOUTH, INC.	\$38,130.00
BRIDDLE,DONALD	\$6.46
BRIDGESTONE/FIRESTONE INC	\$9,540.18
BRINK ASPHALT AND PAVING	\$805.00
BRINK CORPORATION, R.L.	\$8,800.00
BRINK READYMIX	\$514.50
BRINKLEY, DARREN	\$199.75
BRINKMAN PLBG. CONT., INC.	\$4,708.71

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
BROADCAST MUSIC, INC	\$391.00
BROOKS AND ASSOCIATES, INC.	\$2,610.44
BROOKS, ALLAN & ASSOCIATES, INC.	\$286.82
BROWN DRUG CO	\$144.00
BROWN ELECTRIC CONST CO	\$160,224.45
BROWN TRUCK REPAIR & TOWING, INC	\$693.50
BROWNELLS INC	\$776.03
BRYANS TOOL SALES, LLC	\$1,372.51
BURWINKEL, JENNIFER	\$200.00
CAIN, ROBERT	\$200.00
CALKINS, WILLIAM	\$279.86
CANE'S AUTOMOTIVE	\$91.95
CANE'S SHARPENING	\$207.00
CANINE DEVELOPMENT GROUP, INC.	\$100.00
CARD SERVICES	\$14,015.60
CARLSON, PHILIP	\$200.00
CARPER, ALEX	\$200.00
CARUS CORPORATION	\$117,616.63
CASCADE ENGINEERING, INC.	\$41,040.00
CASON,HUFF, & SCHLUETER	\$6,532.00
CASPER, WILLIAM (JOE)	\$200.00
CCL SUPPLY, LLC	\$3,166.95
CELEBRATIONS PARTY SHOP	\$1,226.00
CELLEBRITE USA, CORP	\$3,700.00
CENTRAL IL FIRE CHIEFS ASSOC.	\$30.00
CENTRAL IL SCALE COMPANY	\$245.00
CENTRAL STATES BUS SALES INC	\$1,904.96
CENTRAL STONE CO	\$20,327.60
CENTURY SIGNS, INC	\$88.00
CHALLENGE COINS PLUS	\$964.00
CHAPMAN AUTOMOTIVE INC.	\$4,181.36
CHARTWELLS DINING SERVICES	\$5,309.10
CHEMCO INDUSTRIES, INC.	\$4,700.15
CHEYNE, BARRY	\$244.27
CHICAGO HILTON & TOWERS	\$4,227.60
CHS EMPLOYEE BENEFIT SERVICES	\$5,038.00
CHS EMPLOYEE BENEFITS SERV	\$161,273.34
CHUCKIES INC	\$25,000.00
CIMCO	\$30.00
CIT INTERNATIONAL, INC	\$150.00
CITY OF QUINCY	\$374,705.32
CITY OF ROCKFORD	\$2,250.00
CLARION EVENTS, INC.	\$392.00
CLARITY HEALTHCARE	\$10,200.00
CLASSIC COLORS	\$220.03
CLASSIQUE SIGNS & ENGRAVING	\$4,757.48
CLAYTON-CAMP POINT WATER	\$1,417.34
CLEARFORK VOLUNTEER FIRE DEPT.	\$1,570.00

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
CNA SURETY	\$90.00
COALITION ADMIN SERVICES, LLC	\$424,191.09
COE EQUIPMENT	\$18,763.80
COLE-PARMER INSTRUMENT CO.	\$2,299.28
COLLINS, LEON	\$112.30
COMBINED SYSTEMS INC.	\$1,595.00
COMCAST CABLE	\$188.35
COMFORT SUITES - URBANA	\$4,706.45
COMMUNITY DEVELOPMENT SOFTWARE LLC	\$250.00
COMPASS MINERALS AMERICA, INC.	\$214,461.26
CONCERNS OF POLICE SURVIVORS, INC	\$1,200.00
CONNOR CO.	\$3,181.01
CONSOLIDATED FENCING, INC	\$2,958.59
CONSOLIDATED FLEET SERVICES	\$2,398.25
CONSTELLATION NEWENERGY GAS DIV LLC	\$15,356.21
CONTE, JEFFREY	\$292.35
COOLEY, JASON A.	\$200.00
COPLEY,ROBERT A.	\$0.00
CORE & MAIN LP	\$101,338.05
COUNTY MARKET #473	\$218.41
COURTESY TOWING	\$225.00
COWICK, ERIK S.	\$3,112.98
COX, ANDREW B.	\$950.76
CRASH DATA GROUP, INC.	\$17,380.00
CRAWFORD, MURPHY & TILLY	\$552,472.64
CREATIVE PRODUCT SOURCING, INC.	\$1,333.75
CREDIT INFORMATION SYSTEMS	\$256.85
CRESCENT ELECTRIC SUPPLY	\$4,192.33
CRESCENT PARTS & EQUIPMENT	\$236.00
CRIST, MICHAEL	\$672.00
CROSE, ZELTON	\$123.67
CROSS COUNTRY TRAILER CTR	\$4,870.00
CTS - SERVICES	\$2,993.00
CUSTOMER DIRECT MARKETING	\$5,571.00
D & L EXCAVATING INC.	\$1,108,538.60
D & S SALES, INC	\$3,189.34
DADE, MICHAEL	\$650.90
DAILY LABORATORIES	\$132.00
DALMATION FIRE EQUIPMENT, INC	\$13,293.01
DAN'S AUTO CARE, INC.	\$1,325.00
DANIELS, JAMES (TOBY)	\$167.39
DATA AXLE, INC.	\$288.00
DAVIS, MICHAEL F.	\$200.00
DC GROUP, INC	\$7,630.92
DEAN, COREY	\$288.96
DEARWESTER GRAIN SERVICES,INC	\$584.10
DEDERT, MIKE	\$200.00
DEFENSE LOGISTICS, LLC	\$12,239.25

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
DENMAN SERVICES, INC.	\$590.00
DERHAKE BROS. EXCAVATING & PLG LLC	\$8,950.00
DIAMOND CONSTRUCTION	\$560,966.98
DICK'S SPORTING GOODS, INC.	\$869.93
DIEKER TRANSPORT, DAVE	\$38,688.00
DIESEL LAPTOPS, LLC	\$11,592.00
DIGITAL COPY SYSTEMS, LLC	\$300.00
DINGES FIRE COMPANY	\$24,622.07
DISCOUNT TWO-WAY RADIO	\$2,227.53
DISTRICT 9	\$68,240.92
DITCH WITCH SALES, INC	\$1,115.30
DITTMER, SHARON	\$200.00
DIVINE SHINE	\$185.00
DME FORENSICS INCORPORATED	\$873.75
DOGTRA CO.	\$67.97
DOLAN CONSULTING GROUP, LLC	\$95.00
DOORS-N-MORE, INC	\$1,149.00
DOUGLAS, JESSICA	\$1,106.97
DOWNING SALES & SERVICE, INC.	\$2,305.27
DRALLE, TAYLOR	\$2,004.19
DROP DOCTOR	\$140.00
DUESTERHAUS, TODD	\$177.41
DUNN, LONNIE R.	\$733.59
DUSCH, BRYAN	\$169.57
DUSCH, ERIN E.	\$508.52
DUSCHINSKY, TYLER & HEATHER	\$1,700.00
DYNAMETRIC	\$164.35
EAGLE ENGRAVING, INC.	\$80.11
EASTERN IL UNIVERSITY	\$100.00
EBBING, JUSTIN	\$1,041.83
EDDY, NICKOLAS	\$658.10
EJ EQUIPMENT, INC.	\$54,145.20
ELBUS, NATHAN	\$30.24
ELEVATOR SAFETY SERVICES, INC.	\$830.00
ELINEUP LLC	\$600.00
ELSIE, JEFF	\$440.52
EMBLEM ENTERPRISES	\$469.08
EMPLOYERS HEALTHCARE COALITION	\$850.00
ENERGY PETROLEUM COMPANY	\$686,318.04
ENGLAND, RICHARD	\$200.00
ENNIS PAINT INC.	\$21,361.50
ENTENMANN-ROVIN CO	\$2,074.75
ENTRUP, KATHY B. MS, LCPL	\$6,000.00
ENVIRONMENTAL EQUIPMENT & SUPPLY	\$792.65
EPLEY'S WRECKER SERVICE INC	\$419.00
EPLEY, BRANDON	\$997.53
ESO SOLUTIONS, INC	\$4,406.78
EUROFINS EATON ANALYTICAL, LLC	\$675.00

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
EUROFINS ENVIRONMENT TESTING NC,LLC	\$3,710.50
EUROFINS ENVIRONMENT TESTING SE LLC	\$7,001.50
EUROFINS TESTAMERICA	\$70,643.00
EVANS RECYCLING, INC.	\$833,454.59
EVOQUA WATER TECHNOLOGIES LLC	\$1,763.60
EXHAUST & AUTO CENTER, INC.	\$2,689.50
EXPRESSIONS BY CHRISTINE	\$1,580.50
EXPRESSWAY TIRE INC.	\$1,364.97
FAIRFIELD INN & SUITES, QUINCY	\$11,845.00
FASTENAL COMPANY	\$27,101.71
FBI-LEEDA INC	\$695.00
FEDERAL EXPRESS CORP	\$1,441.00
FENTON, JACOB	\$783.25
FERRELLGAS	\$1,013.97
FIERGE AUTO PARTS	\$825.00
FIRE & POLICE SELECTION, INC.	\$733.15
FIRE PENSION	\$2,670,483.06
FIRST BANKERS TRUST CO., N.A.	\$163,790.72
FIRST BAPTIST CHURCH	\$3,750.00
FIRST CLASS CLEANING SERVICE	\$3,000.00
FIRST RESPONDERS WELLNESS CTR LLC	\$545.00
FISCHER BUILDERS INC	\$3,345.00
FISHER SCIENTIFIC CO.	\$1,016.18
FLAIZ, MICHELE	\$36.70
FLORISSANT PSYCHOLOGICAL SERV INC.	\$3,000.00
FOLKENROTH, MARK	\$125.00
FORKLIFTS OF QUINCY, INC.	\$1,134.68
FORMAX	\$848.00
FOSTER, DONALD	\$200.00
FOUR POINTS LAND SURVEYING, INC	\$3,540.00
FRANKENHOFF, JOHN	\$439.31
FRESE ORNAMENTAL NURSERY, INC	\$488.00
FRIENDS OF THE TRAILS	\$100.00
FROGGYS FOG, LLC	\$114.99
FRONTLINE PUBLIC SAFETY SOLUTIONS	\$3,650.00
FRYREAR, TERRI	\$200.00
FULL THROTTLE SPECIAL TIES, INC	\$39.99
GALLAHER, ANDREW	\$30.00
GALLS INC	\$4,035.48
GAMEMASTERS	\$8,209.96
GATEKEEPER SYSTEMS, INC	\$4,250.00
GATEWAY TRUCK & REFRIGERATION	\$11,631.79
GEM CITY ACCOUNT SERVICE	\$1,588.91
GEM CITY ELECTRIC	\$126.00
GEM CITY FORD	\$85,569.80
GEM ELECTRONICS	\$6,159.25
GENENBACHER, KATHERINE	\$175.00
GENESIS LAMP CORPORATION	\$405.63

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
GETZ FIRE EQUIP COMPANY	\$1,984.28
GEWALT HAMILTON ASSOCIATES, INC	\$1,392.00
GFL ENVIRONMENTAL	\$1,090.77
GIBSON FLAG AND FLAGPOLE	\$108.00
GLASS ONE	\$59.95
GLOBALSTAR USA LLC	\$1,169.94
GLOCK PROFESSIONAL, INC	\$500.00
GOEHL, MICHAEL W.	\$200.00
GOINGS, GARY	\$200.00
GOLDEN RULE CREATIONS	\$287.94
GOLDEN RULER INC., THE	\$7,259.27
GOLDSTEIN-SCHWARTZ INC.	\$1,305.25
GOVHR USA, LLC	\$21,600.00
GOVT FINANCE OFFICERS ASSOC	\$305.00
GRANICUS, INC.	\$4,410.00
GRANT WRITING USA	\$405.00
GREAT LAKES BOAT CO.	\$193.60
GREAT LAKES CHAPTER/AMERICAN	\$35.00
GREAT RIVER AVIATION, LLC	\$1,007.50
GREAT RIVER ECONOMIC DEV	\$70,000.00
GRENELL, DOUGLAS R.	\$501.68
GRIFFIN SIGNS IN TIME	\$725.00
HACH COMPANY	\$10,930.85
HAGAN, TERRY	\$716.27
HAGSTROM, JOSEPH K.	\$200.00
HAISTINGS, AMBER	\$127.43
HAJOCA	\$11,325.64
HAMANN, KY L.	\$200.00
HANNIBAL CONCRETE PRODUCT	\$14,346.40
HARDYS REPAIR/INSP	\$3,185.00
HART, JOHN	\$200.00
HARVEYS FURNITURE STORE	\$409.95
HATCH, KYLE	\$1,457.18
HAUBRICH, LUKE G.	\$150.00
HAUGH, TED	\$236.00
HAWKINS, INC.	\$49,755.00
HEALTH CARE SERVICE CORP	\$4,913,936.81
HEARTLAND BANK & TRUST CO.	\$904,312.50
HECKMAN BINDERY	\$280.00
HEINECKE, LARRY	\$200.00
HEINIE SPECIALITY PRODUCTS	\$500.00
HELM, LLC	\$800.00
HENDON MEDIA GROUP	\$699.00
HENNING, JOSEPH	\$380.10
HENSON, SHAWN	\$2,488.74
HEWLETT PACKARD ENTERPRISE COMPANY	\$4,506.60
HEWLETT-PACKARD CLIENT	\$15,467.29
HIGH PSI LTD	\$1,121.58

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
HILBING AUTOBODY	\$9,958.67
HILL, TYLER	\$119.99
HILLS, DENNIS	\$200.00
HINKAMPER SERVICE, RAY R	\$3,617.00
HINKAMPER, RONALD E.	\$200.00
HISTORIC QUINCY BUS. DIST.	\$104,066.92
HITS TRAINING AND CONSULTING, INC	\$750.00
HOBBY LOBBY	\$7.49
HOEBING'S LAWN & GARDEN	\$2,542.84
HOERR CONSTRUCTION, INC.	\$835,273.25
HOFFMAN, DUSTIN M.	\$200.00
HOLLENSTEINER, JESSICA	\$1,322.27
HOLLENSTEINER, PATRICK	\$710.59
HOLTHAUS, BARBARA J.	\$175.00
HOLTMAN, BRENT	\$514.51
HOME DEPOT CREDIT SERVICES	\$9,595.87
HOMEFIELD ENERGY	\$569,441.37
HOMEFRONT PROTECTIVE GROUP, INC	\$1,125.00
HOOPS MIDWEST LLC.	\$9,000.00
HOWELL, JOSHUA	\$30.00
HUCKEY, ADAM	\$1,332.48
HUFFORD, CRAIG	\$696.12
HUMKE, LUKE P.	\$781.28
HUMPHREY, KERRY	\$415.17
HY-VEE INC., HARRISON	\$3,997.72
HYDRO FLOW PRODUCTS	\$187.00
HYDRO-KINETICS CORPORATION	\$39,698.15
I.A.M. NATL PENSION FUND	\$3,078.24
IDEXX DISTRIBUTION, INC.	\$7,644.04
IL AIRPORTS COUNCIL	\$150.00
IL ANIMAL CONTROL ASSOCIATION	\$50.00
IL ASSOC OF CHIEFS OF POL	\$4,734.00
IL ASSOC OF PROPERTY & EVIDENCE MAN	\$35.00
IL CHAPTER IAEI	\$120.00
IL CRISIS NEGOTIATION CONFERENCE	\$1,775.00
IL DARE OFFICERS ASSOCIATION	\$30.00
IL DEPT OF AGRICULTURE	\$150.00
IL DEPT OF EMPLOYMENT SECURITY	\$3,337.91
IL DEPT OF PUBLIC HEALTH	\$280.00
IL DEPT OF TRANSPORTATION	\$182,315.50
IL ENTERPRISE ZONE ASSOC.	\$380.00
IL ENV. PROTECTION AGENCY	\$515,958.10
IL EPA	\$1,500.00
IL FINANCE AUTHORITY	\$12,500.00
IL FIRE & POLICE COMMISSIONERS ASSO	\$1,225.00
IL FIRE CHIEFS ASSOCIATION	\$12,405.00
IL GOVT FINANCE OFFICERS ASSOC	\$725.00
IL JUVENILE OFFICERS ASSOCIATION	\$325.00

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
IL LAW ENFORCEMENT ALARM SYSTEM	\$240.00
IL LAW ENFORCEMENT T&S BOARD	\$400.00
IL MUNICIPAL LEAGUE	\$5,775.00
IL PROSECUTOR SERVICES, LLC	\$100.00
IL PUB EMP LABOR REL ASSN	\$230.00
IL PUBLIC AIRPORTS ASSN	\$1,125.00
IL PUBLIC TRANSPORTATION ASSOC.	\$5,000.00
IL PUBLIC WORKS MUTUAL AID NETWORK	\$250.00
IL REAL ESTATE TITLE CENTER, LLC	\$250.00
IL SCHOOL RESOURCE OFFICERS ASSOC	\$672.00
IL SCHOOL SUPPLY	\$3,380.69
IL SECRETARY OF STATE	\$1,897.00
IL STATE FIRE MARSHAL	\$295.00
IL STATE POLICE	\$15.00
IL STATE POLICE ASSET SEIZURE	\$730.00
IL STATE TREASURER'S OFFICE	\$406,264.63
IL TACTICAL OFFICERS ASSOC	\$1,460.00
IL TAX INCREMENT ASSC.	\$3,400.00
ILMO PRODUCTS COMPANY	\$390.66
IMCO UTILITY SUPPLY	\$6,454.17
INDEPENDENT FEE ESTIMATES LLC	\$8,173.00
INDIGITAL COMM VENTURE CORP	\$192,874.96
INFOSEND,INC.	\$104,004.46
INFRAMARK, LLC	\$888,731.86
INSTRUMART	\$112.50
INTELLITECH CORPORATION	\$975.00
INTERACT PUBLIC SAFETY SYSTEMS	\$17,755.05
INTERSTATE ALL BATTERY CENTER	\$4,144.33
INTERSTATE BILLING SERVICE, INC.	\$263.99
INTL ASSOC ARSON INVESTIGATORS	\$1,040.00
INTL ASSOC CHIEF OF POLICE	\$2,129.00
INTL ASSOC OF FIRE CHIEFS, INC.	\$215.00
INTL CODE COUNCIL, INC.	\$824.50
INTL INST MUNICIPAL CLKS	\$215.00
ISAWWA	\$36.00
J & J MARINE	\$116.02
J. OROS ENVIRONMENTAL, INC	\$265,647.00
J.J. KELLER & ASSOCIATES, INC.	\$477.90
JANSEN, KAYLEE M.	\$72.94
JENKINS, TIMOTHY L.	\$200.00
JENNINGS, MATTHEW	\$10.71
JIVASOFT CORPORATION	\$1,250.00
JJ'S CATERING LLC	\$25,000.00
JOHN DEERE FINANCIAL	\$701.40
JOHN WOOD COMM COLLEGE	\$3,436.53
JOHNSTON-NICHOLS, KIM	\$200.00
JULIE, INC.	\$7,802.46
KAMPHAUS, RYAN	\$57.10

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
KANSAS CITY LIFE INS CO	\$2,908.73
KASI INFRARED	\$10,565.00
KECK HEATING & AIR CONDITIONING INC	\$39,032.63
KEIBOY, INC.	\$10,374.24
KELLER SERVICES	\$2,216.50
KENDRICK, BRAD	\$501.12
KEY EQUIPMENT	\$2,102.56
KEYWEST TECHNOLOGY	\$590.00
KIENTZLE, PARKER	\$200.00
KIESLER POLICE SUPPLY	\$385.00
KILLIS ALMOND & ASSOCIATES	\$38,800.00
KIMBALL MIDWEST	\$7,515.96
KINSCHERF, RICHARD	\$200.00
KITCHEN & BATH GALLERY	\$490.00
KLINE, DARRELL	\$307.99
KLINGELE, JOHN F.	\$200.00
KLINGNER & ASSOCIATES PC	\$1,100,535.32
KNAPHEIDE TRUCK EQUIP CTR	\$41,819.08
KNOWBE4, INC	\$4,811.40
KNUFFMAN PLUMBING, LLC	\$2,100.00
KOCH, BRIAN N.	\$407.00
KOCH, RANDY	\$200.00
KOENIG MACHINE & WELDING, INC.	\$1,250.00
KOONTZ PROPERTIES, LLC	\$15,955.00
KORETZ, ULI	\$212.23
KS STATEBANK	\$68,737.50
KUSSMAUL	\$671.50
L. KEELEY CONSTRUCTION CO.	\$804,011.23
LABOR LAW CENTER	\$37.90
LAGOM DESIGN	\$1,187.50
LAIR, IAN	\$200.00
LAMAR COMPANIES, THE	\$1,430.00
LAMBORN, TROY LEE	\$8,974.00
LAMMERS, BERNARD	\$524.49
LAMPE, DAVID A.	\$200.00
LANDMARX	\$8,248.13
LANGUAGE LINE SERVICES	\$122.75
LANTZ, WILLIAM J.	\$151.15
LASERIMAGES	\$12,831.00
LAUTERBACH & AMEN, LLP	\$10,750.00
LAVERDIERE CONSTRUCTION, INC.	\$4,009,072.53
LAW ENFORCEMENT TRAIN/ADVISORY COM	\$320.00
LEANDER CONSTRUCTION, INC.	\$5,294,601.94
LEFFERS LANDSCAPE & NURSERY INC	\$47,979.90
LEGAL & LIABILITY RISK MANAGEMENT	\$600.00
LEGAL SHIELD	\$2,705.12
LEON UNIFORM CO.	\$14.00
LEVI, RAY & SHOUP, INC.	\$2,077.00

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
LEXIPOL, LLC	\$12,420.00
LIGHTHOUSE UNIFORM CO	\$328.27
LINCOLN BICENTENNIAL COMMISSION	\$1,000.00
LIND ELECTRONICS	\$597.40
LINDCO EQUIPMENT SALES	\$2,664.85
LINDE INC	\$49,653.70
LINKO TECHNOLOGY INC.	\$13,965.00
LITTLE JESS MOTORS	\$568.20
LITTLE PEOPLE'S GOLF CHAMPIONSHIPS	\$260.00
LIVEVIEW GPS INC	\$579.40
LOCALITY MEDIA, INC. DBA FIRST DUE	\$24,990.00
LOGISTIC SYSTEMS, INC.	\$54,583.81
LOGSDON, CHAD	\$1,773.53
LOOP1 SYSTEMS, INC	\$454.10
LOWES HOME IMPROVEMENT WAREHOUSE	\$4,577.38
LUBY EQUIPMENT SERVICES	\$198,952.44
LUBY SHORING SERVICE	\$14,271.00
LUCCHETTI, MIKE	\$324.00
LUCEY, SCOTT	\$260.05
LYNN PEAVEY COMPANY	\$184.88
M-B COMPANY, INC	\$233,620.61
MABAS - DIVISION 44	\$760.00
MAC'S LTD	\$3,044.25
MACQUEEN EMERGENCY GROUP	\$9,551.41
MANE THERAPIE SALON & SPA	\$4,000.00
MARLON BUSINESS FORMS	\$406.39
MAROLD ELECTRIC INC.	\$667.28
MARRIOTT RICHMOND	\$720.48
MARTIN EQUIPMENT OF ILLINOIS, INC	\$581.23
MARTIN TRACTOR, INC	\$2,584.48
MAST, GERALD	\$903.14
MAVRON, INC.	\$232.86
MAYS, JEFFREY	\$1,059.34
MCCLEAN, KEVIN	\$63.18
MCCLEERY, ANN M.	\$200.00
MCMASTER-CARR SUPPLY CO.	\$803.82
MEGEE, ROBERT	\$429.15
MELLON, PHILLIP C.	\$1,344.55
MELTON, JOHN	\$200.00
MEMBERS FIRST COMM CREDIT UNION	\$153,152.28
MENARDS, INC.	\$7,025.89
MERCANTILE BANK	\$2,421,529.61
METTLER TOLEDO, LLC	\$949.78
MEYER, ANTHONY	\$183.59
MEYER, CHRISTOPHER	\$200.00
MEYER, JEFFERY T.	\$195.22
MICA/DEDUCTIBLE	\$80,536.70
MICA/PREMIUM	\$1,724,722.00

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
MICOLTA-YEPES, JOHAN	\$443.52
MID-STATES DOOR & HARDWARE CO.	\$580.00
MID-STATES ORGANIZED	\$250.00
MIDLAND PAPER CO.	\$1,511.70
MIDWAY FREIGHTLINER	\$9,085.86
MIDWEST ANSWER	\$2,910.00
MIDWEST BLOCK	\$312.16
MIDWEST BLOCK & BRICK	\$91.70
MIDWEST METER, INC.	\$251,742.21
MIDWEST SERVICE ENTERPRISE, INC.	\$1,176.50
MIDWEST VAC PRODUCTS LLC	\$35,000.00
MILES CHEVROLET	\$28,664.00
MILL CRK SAND & GRAVEL, INC	\$11,415.62
MILL CRK WATER DIST	\$275.77
MILLER, CHUCK	\$149,600.00
MILLER, RANDALL A. & DEBRA L.	\$7,591.25
MILLION CONSTRUCTION CO	\$414,639.30
MIRACLE SUPPLY CO.	\$171.19
MISCELLANEOUS VENDOR	\$13,884.61
MISSION COMMUNICATIONS, LLC	\$641.40
MISSISSIPPI LIME COMPANY	\$435,465.56
MISSISSIPPI VALLEY COUNCIL	\$900.00
MISSOURI POLICE CHIEF CHARITABLE	\$950.00
MITCHELL 1 REPAIR INFO COMPANY LLC	\$2,448.00
MIXER, JASON	\$200.00
MJ BURTON GIFTS & ENGRAVING	\$278.00
MNPL	\$73.41
MOBOTREX, INC	\$5,790.00
MOELLER, SHARON	\$200.00
MOON, JACOB A.	\$200.00
MOORE, KYLE	\$129.95
MOORE, LINDA K.	\$819.00
MORRISON, KIM	\$1,356.61
MORROW BROTHER FORD, INC	\$48,485.00
MORROW, PAT	\$200.00
MOTION INDUSTRIES, INC.	\$6,619.46
MOTOROLA SOLUTIONS, INC	\$81,260.47
MOWEN, JEANNA	\$200.00
MR. K'S FABRIC	\$33,483.24
MUELLER, CHRISTOPHER	\$68.43
MUNGER, THURMAN ALAN	\$1,078.11
MUNICIPAL CLERKS OF IL	\$150.00
MUNICIPAL ELECTRONICS	\$611.90
MUNICIPAL EMERGENCY SERVICES	\$51,424.97
MURRAY & TRETTEL INC	\$2,175.00
MUTUAL WHEEL COMPANY	\$2,287.80
NAC SUPPLY, INC.	\$2,351.95
NATIONWIDE RETIREMENT SOLUTIONS	\$820,859.66

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
NATL ANIMAL CONTROL ASSOC.	\$150.00
NATL ASSOC SCHOOL RESOURCE OFFICER	\$1,100.00
NATL BAND & TAG CO	\$847.64
NATL FIRE PROTECTION ASSN	\$1,695.50
NATL FIRE SPRINKLER ASSC.	\$50.00
NATL POWER RODDING CORP.	\$137,910.00
NATL TACTICAL OFFICERS ASS	\$140.00
NAVY BRAND MFG. COMPANY	\$115.77
NCPERS GROUP LIFE INS - 33821	\$2,064.00
NEENAH FOUNDRY	\$7,984.65
NEIL OIL COMPANY	\$100.09
NELSON, IRIS	\$30.04
NENA	\$142.00
NEWELL, GAIL	\$169.00
NEXTRAQ LLC	\$22,521.00
NEXTSITE	\$15,000.00
NICOR GAS	\$16,841.47
NIELSEN, ERIC	\$169.12
NIEMANN FOODS	\$279.94
NIEMANN GENERAL CONTRACTING, INC	\$2,600.00
NIGP	\$190.00
NMC GENERAL CONTRACTING	\$950.00
NORD, TAYLOR	\$200.00
NORTH AMERICAN RESCUE LLC	\$61.84
NORTH EAST MULTI-REGIONAL	\$150.00
NORTH STAR PLACE BRANDING+MARKETING	\$250,000.40
NORTHEASTERN IL PUB SAFETY TRAINING	\$7,700.00
NORTHWEST IL CRIMINAL JUSTICE COMM	\$328.00
NORTHWESTERN UNIVERSITY	\$2,300.00
NOTARY PUBLIC ASSC. OF IL	\$54.00
NOTTINGHAM C.S.R.,GINA L.	\$256.80
O'DONNELLS PEST CONTROL	\$3,528.60
O'REILLY AUTOMOTIVE STORES, INC.	\$20,629.48
OAKLEY LINDSAY CIVIC CENTER	\$818,330.43
OAKMAN, LAURA	\$1,983.20
OBERT, LEVI	\$443.52
OCCUPATIONAL TRAINING & SUPPLY INC.	\$295.00
OFF THE ROCK SANDBLASTING & PC	\$1,245.00
OFFICE ESSENTIALS INC	\$223.64
OGILVIE, RIAN	\$40.51
OITKER, BRUCE R.	\$2,000.00
ON-TARGET SOLUTIONS GROUP, INC	\$425.00
OPTIMAL CHANGE LLC	\$1,233.34
ORIX SANSONE QUINCY VENTURE	\$538,716.83
ORMOND, TROY J	\$616.22
OSHKOSH AIRPORT PRODUCTS, LLC	\$725,822.00
OSTERMILLER, KEVIN	\$180.00
OSTERMILLER, MATT	\$737.99

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
OUTDOOR POWER INC	\$906.50
OVERHEAD DOOR CO OF QCY	\$205.33
OZARK FIRE SPRINKLER CO., INC.	\$625.00
PACE ANALYTICAL SERVICES, LLC	\$11,336.71
PAGEFREEZER SOFTWARE, INC.	\$1,308.00
PAINTINGS BY JENNIFER BOCK-NELSON	\$700.00
PAM PRINTERS	\$677.76
PAPPENFOHT, CHARLES	\$165.19
PARKER ADVERTISING AGENCY	\$575.00
PARROTT, JASON	\$41.94
PDC LABORATORIES, INC	\$13,120.18
PERENNIAL ENERGY, INC.	\$159.63
PERSPECTIVES LTD.	\$3,905.40
PETERS HTG & AIR COND	\$11,706.20
PETTIT, TERRIE	\$200.00
PETTY CASH GENERAL FUND	\$246.48
PEZZELLA, STEFANO	\$47.23
PGAV PLANNERS LLC	\$7,499.70
PH&S PRODUCTS	\$1,692.34
PHILLIPS MEDIA GROUP LLC.	\$22,434.81
PHILLIPS, TIM	\$162.44
PIECZYNSKI, LINDA S.	\$206.00
PILKINGTON, SHANNON	\$635.78
PILLARS, MIKE	\$200.00
PIONEER ADVERTISING AGENCY, LLC	\$751.28
PLATT, AMY	\$200.00
PLOCHER CONSTRUCTION CO INC	\$3,955,828.50
PMA SECURITIES, LLC	\$4,000.00
POLICE BENEVOLENT & PROTECTIVE ASSC	\$17,500.00
POLICE PENSION	\$2,543,896.38
POLICE TRAINING INST. UNIV. OF IL	\$581.00
POLICEMEN'S BENEVOLENT &	\$30,647.19
POLLARDWATER	\$4,474.38
POOL, NATHAN	\$968.06
PORTER LEE CORPORATION	\$1,313.00
PORTER, DOUGLAS D.	\$3,000.00
POSITIVE PROMOTIONS	\$433.74
POTTER INDUSTRIES, INC.	\$3,104.00
POWDER COAT PLUS	\$600.00
POWELL & SON SAFETY SERVICE INC	\$15,176.00
PRECISION MACHINE & REPAIR	\$1,469.00
PRINTY, WILLIAM P.	\$3,562.77
PRIORITY DISPATCH CORP.	\$20,005.00
PRIORITY ONE PRINTING & MAILING	\$59.85
PRO-ONE DESIGN, INC	\$1,500.00
PROAIR, LLC	\$236.52
PROPIO LS, LLC	\$900.00
PVS MINIBULK INC.	\$3,161.72

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
PVS TECHNOLOGIES, INC.	\$66,792.92
PYLAM PRODUCTS CO. INC.	\$662.01
Q-CITY PROPERTIES	\$46,250.00
Q-FEST	\$500.00
QCY APPLIANCE CENTER	\$2,523.96
QCY AREA CHAMBER OF COMM	\$2,122.00
QCY AREA CHAPTER - SHRM	\$70.00
QCY AREA CONVENTION/VISITORS BUREAU	\$100,000.00
QCY AUTO SUPPLY	\$27,454.59
QCY BOAT CLUB	\$3,000.00
QCY COACH HOUSE	\$25,000.00
QCY COUNTRY CLUB	\$414.00
QCY CULLINAN, LLC	\$272,828.34
QCY ELKTON LLC	\$77,280.68
QCY EXCHANGE CLUB	\$520.00
QCY FARM & HOME SUPPLY	\$18,555.40
QCY FIRE EQUIPMENT CO	\$5,031.50
QCY FIREFIGHTERS LOCAL #63	\$26,989.25
QCY FREEDOM FEST, INC.	\$3,750.00
QCY HERALD WHIG, LLC	\$4,103.04
QCY INDUSTRIAL PAINTING CO, INC.	\$2,200.00
QCY MACHINE & WELDING	\$18,416.66
QCY MACK SALES & SERVICES	\$49,130.44
QCY MEDICAL GROUP	\$211,685.92
QCY NOTRE DAME HIGH SCHOOL	\$2,540.00
QCY PLUMBING & HEATING DIST.,LLC	\$1,547.66
QCY PUBLIC LIBRARY	\$2,351,106.92
QCY PUBLIC SCHOOLS	\$600.00
QCY RUSTPROOFING	\$461.50
QCY SOCIETY OF FINE ARTS	\$100.00
QCY TURBO WASH	\$250.00
QCY UNIVERSITY	\$2,500.00
QCY UNIVERSITY MEN'S SOCCER	\$2,000.00
QCY YMCA	\$5,513.19
QED ENVIRONMENTAL SYSTEMS	\$410.88
QHS ATHLETIC OFFICE	\$350.00
QUAD CITY TESTING LABORATORY, INC.	\$211.85
QUADIENT LEASING USA, INC	\$3,889.80
R.L. HOENER COMPANY	\$34,626.35
R.N.O.W. INC.	\$858.87
RAILROAD MANAGEMENT CO. III, LLC	\$1,256.19
RAINBO OIL CO./JET OIL CO.	\$287.75
RAY O'HERRON CO INC.	\$31,743.11
RAY, JOHN P.	\$34.90
RAY, SHERI	\$370.02
RDR CUSTOM KYDEX INC.	\$39.80
REES CONST CO/DIAMOND CONST CO.	\$721,606.82
REES CONSTRUCTION CO	\$9,134,544.93

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
REEVES CO., INC.	\$347.49
REGIONAL OFFICE OF EDUCATION	\$350.00
REHFELDT, JAMES	\$200.00
REHRIG PACIFIC CO.	\$11,108.00
REID, JAMES D.	\$195.19
REIS, RANDY	\$200.00
RELIABLE PEST	\$580.50
REPUBLIC SERVICES, INC.	\$120,599.12
RESCUE DIRECT, INC.	\$936.25
REYNOLDS, MATTHEW	\$32.51
RHINO MARKING & PROTECTION SYSTEMS	\$288.94
RICHARDS ELECT MOTOR CO	\$174,142.85
RICHLAND COMMUNITY COLLEGE	\$12,828.00
RIVER CITY PARTS INC	\$4,268.10
RIVERSIDE SMOKE HOUSE & GRILL	\$25,000.00
RIVERSIDE TENT RENTALS	\$358.50
RJ KOOL COMPANY	\$13,564.50
RKBA, LLC	\$8,142.00
RNJ DISTRIBUTION, INC.	\$499.70
ROB'S GLASS, INC.	\$1,565.75
ROBERT KINNUCAN TREE EXPERTS	\$10,200.00
ROBERTS GARAGE & TOWING, INC	\$2,962.50
RODEMICH APPRAISAL SERVICE	\$900.00
ROKUSEK DESIGN INC.	\$2,500.00
ROLAND MACHINERY CO.	\$12,960.65
ROME'S AUTO SPRING REPAIR	\$1,806.00
ROSE BRAND	\$1,672.80
ROST, TIM J.	\$140.28
RUBBER STAMPS UNLIMITED, INC.	\$65.45
RUPP MASONRY CONST	\$2,500.00
RUSH TRUCK CENTERS OF ILL, INC.	\$205,751.76
RUSSELL, CRAIG	\$196.76
RW REICHERT TRUCKING SERVICE LLC	\$2,246.00
S. J. SMITH WELDING SUPPLY	\$8,165.45
SAFE KIDS WORLDWIDE	\$110.00
SALRIN, STEVEN	\$1,266.00
SALTUS TECHNOLOGIES	\$13,907.83
SAM HARRIS UNIFORMS	\$1,920.65
SAM'S CLUB	\$45.00
SANTANNA ENERGY SERVICES	\$16,917.92
SCHAFFER, JOHN	\$150.00
SCHARNHORST, CARLEE	\$247.15
SCHERER,STEPHEN E	\$378.44
SCHISLER, KATHY	\$1,308.34
SCHMIEDESKAMP,ROBERTSON,NEU & MITCH	\$14,351.14
SCHNACK, RYAN C.	\$553.60
SCHOLZ, LOOS, PALMER,	\$8,310.00
SCHULTE SUPPLY	\$3,200.56

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
SCHUTTE, STEVE	\$200.00
SCHWARTZ, GREGORY	\$194.38
SCHWINDELER, MARK	\$230.00
SCI ENGINEERING, INC.	\$7,000.00
SCOTT, CHAD	\$420.75
SCOTT, ERICA	\$2,027.54
SCOTT, ETHAN	\$200.00
SEAVER, MICHAEL	\$55.00
SECURIAN LIFE INSURANCE COMPANY	\$31,596.95
SELBY IMPLEMENT	\$2,189.98
SENTINEL EMERGENCY SOLUTIONS, INC.	\$42,980.47
SHADOW TECH, LLC	\$379.24
SHANNAHAN CRANE & HOIST, INC	\$10,046.79
SHANNON CHEMICAL CORPORATION	\$9,166.82
SHELBYVILLE AUTO PARTS INC	\$13,958.13
SHEPARD, JOHN	\$149.99
SHERRILL TREE	\$515.58
SHERWIN WILLIAMS	\$6.15
SHI	\$83,392.44
SHORE, SANDY	\$1,646.05
SHOTTENKIRK CHEVROLET, INC.	\$467.42
SHRED-IT	\$867.49
SIDENER ENVIRONMENTAL	\$16,407.58
SIEGEL'S UNIFORMS	\$243.97
SIGN PRO	\$668.00
SIRCHIE FINGER PRINT LAB	\$842.50
SISTER CITIES INTERNATIONAL	\$610.00
SISTER CITY COMMISSION	\$4,275.00
SJE RHOMBUS	\$1,878.00
SMARTSHEET, INC.	\$11,960.00
SMITH, NETTIE	\$200.00
SNOW WHEEL SYSTEM, INC	\$2,305.00
SO QCY DRAIN & LEVEE DIST	\$3,162.00
SOUTHWESTERN IL COLLEGE	\$5,766.20
SPARROW PLMG & HTG, INC	\$8,632.27
SPARROW, ROGER C.	\$200.00
SPOT BLEND	\$300.00
SPRINGFIELD ELECTRIC SUPPLY CO.	\$14,535.81
STAICOFF, TYLER M.	\$161.76
STANDARD SIGNS, INC.	\$758.51
STANLEY ACCESS TECH	\$2,184.44
STAPLES CREDIT PLAN	\$2,078.25
STATE STREET BANK & TRUST	\$50,000.00
STEGEMAN, MARTIN T.	\$594.95
STERICYCLE INC.	\$1,153.08
STERLING AWARDS & SIGNS	\$1,033.95
STEVE EDGAR ELECTRIC	\$145.00
STREICHER'S INC	\$11,180.00

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
STRYKER SALES CORPORATION	\$7,789.47
STUPAVSKY, MICHAEL	\$200.00
STURHAHN JEWELERS	\$25.12
SUEZ WTS SERVICES USA, INC.	\$1,022.60
SUMMY TIRE, INC	\$88,850.67
SUNBELT RENTALS	\$13,010.94
SUNSET LAW ENFORCEMENT, LLC	\$1,735.91
SUPERION, LLC	\$79,402.19
SUPREME ELECTRIC	\$3,947.32
SYMBOLARTS	\$2,050.25
T. F. EHRHART COMPANY	\$1,184.20
TACTICALGEAR.COM	\$102.00
TADEO, JACOB	\$107.99
TAP PLASTICS, INC.	\$349.78
TAPTCO	\$8,015.00
TECHNOLOGY MANAGEMENT REV FUND	\$3,968.40
TED'S SHIRT SHACK	\$1,885.23
TENACITY INC	\$100.00
THE ANDERSONS, INC.	\$5,313.00
THE BUSINESS CENTRE	\$19,240.20
THE RESCUE SOURCE	\$1,400.00
THE SALVATION ARMY KROC CENTER	\$4,807.02
THOMSON REUTER-WEST PAYMENT CENTER	\$341.30
THORNBURGH ABATEMENT, INC	\$17,890.00
THOROUGH COMMERCIAL CLEANING	\$24,865.31
THYME SQUARE BAKERY & CAFE	\$2,242.40
TILLITT COLLISION REPAIR	\$707.09
TNT ACTION SPORTS	\$681.32
TOM BOLAND FORD	\$91.80
TOM GEISE PLUMBING, INC.	\$7,650.00
TOURNEAR, KENT D.	\$80.94
TOWING SOLUTIONS	\$618.30
TOWN & COUNTRY INN AND SUITES	\$380.76
TRAFFIC & PARKING CONTROL CO., INC	\$5,338.53
TRAFFIC CONTROL CORP	\$2,100.00
TRAFFIC PARTS, INC.	\$1,300.00
TRANSAMERICA RETIREMENT SOLUTIONS	\$80,181.00
TRANSITIONS OF WESTERN IL	\$135.00
TRANSUNION RISK AND ALTERNATIVE	\$2,784.20
TRASH STICKERS, INC.	\$6,000.00
TREASURER, STATE OF IL	\$800.00
TRI TECH FORENSICS, INC.	\$3,333.83
TRI-TOWNSHIP FIRE DISTRICT	\$1,890.00
TRIPLE S ENTERPRISE LLP	\$5,000.00
TROUP, MICHAEL	\$555.59
TRUEBLOOD, CHAD	\$1,255.60
TULEY, ZACH	\$498.73
TWADDLE PLUMBING	\$25,430.75

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
TWADDLE, JUSTIN	\$74.48
TYLER TECHNOLOGIES, INC	\$397,619.00
TYLER, MICHAEL	\$1,742.30
ULINE, INC.	\$853.30
UNDERBRINK'S BAKERY, LLC	\$1,250.00
UNIFORM DEN INC	\$205.87
UNITED FIRST AID & SAFETY, LLC	\$677.13
UNITED PARCEL SERVICE	\$511.48
UNITED RENTALS	\$16,529.97
UNITED STATES POSTAL SERVICE	\$18,000.00
UNITED SYSTEMS INC.	\$19,627.95
UNITED WAY CAMPAIGN	\$5,015.45
UNIV OF ILLINOIS AT CHICAGO (UIC)	\$230.00
UNIV OF MISSOURI VET HEALTH CENTER	\$950.12
UNIV OF MISSOURI-COLUMBIA	\$19,000.00
UNIV. OF TENNESSEE	\$2,000.00
UNIVAR USA INC.	\$54,810.51
UNIVERSITY OF IL URBANA-CHAMPAIGN	\$20,660.00
US CONFERENCE OF MAYORS	\$3,489.00
US STANDARD PRODUCTS CORP	\$656.38
USA BLUE BOOK	\$45,661.71
USDA-APHIS	\$1,100.00
USI, INC.	\$118.81
USIQ, INC.	\$499.00
UTILITY ASSOCIATES, INC.	\$2,798.99
V.W. FUNDRAISING	\$18,750.00
VAHLKAMP, BERNARD	\$810.59
VALIC-GA# 61636	\$70,589.69
VANDERBOL, GABRIEL	\$1,815.92
VECTOR SOLUTIONS	\$8,871.79
VELAN SOLUTIONS, LLC	\$1,656.00
VERMEER SALES & SERVICE	\$2,007.14
VERSALIFT EAST, LLC	\$222.59
VINSON & SILL, INC.	\$233.49
VONDERHAAR MASONRY	\$13,950.00
VOORHIS CONSTRUCTION, INC.	\$3,522.50
VORTEX OPTICS	\$899.97
VULCAN, INC	\$1,378.15
WADE STABLES P.C.	\$39,500.00
WALBRING, GAVIN	\$172.79
WALMART COMMUNITY	\$3,093.05
WALTER LOUIS FLUID TECHNOLOGIES	\$1,570.25
WAND PLMG & HTG, E.A.	\$6,881.64
WARNERS' DRY CLEANING	\$7,434.50
WARNING LITES OF IL, INC	\$3,731.57
WATER FUND	\$41,138.85
WATER WORKS OF QUINCY	\$61.00
WATERKOTTE, GREGG A.	\$5,399.94

<b>Vendor Name</b>	<b>Total Paid FY 2022</b>
WATERKOTTE, JOSEPH	\$2,699.89
WATSON PLUMBING	\$7,310.00
WEAVER CONSULTANTS GRP N CNTRL LLC	\$6,426.28
WEISE, EDWARD	\$318.33
WELLMAN FLORIST, INC.	\$120.00
WERNETH, DANIEL	\$334.50
WERRIES, CURTIS L.	\$131.94
WEST CENTRAL IL CRIMINAL	\$8,375.00
WEST CENTRAL IL NUTRITION PROJECT	\$145.00
WESTERN IL UNIVERSITY	\$20,000.00
WESTERN IL. VETERINARY CLINIC	\$139,367.30
WFI HOLDINGS-B LLC	\$69,300.00
WHITAKER TOOLS	\$2,438.94
WIEMELT, TRAVIS	\$1,147.11
WIEWEL, RONALD STEPHEN	\$298.95
WILLIAMS ENTERPRISES	\$480.00
WILLIAMS, ROBERT O.	\$199.75
WILLIS TOWERS WATSON MIDWEST, INC.	\$250,609.49
WILLOUGHBY, ROBERT	\$200.00
WINSTON, JAMES, G.	\$572.01
WINTERS INSURANCE GROUP LLP	\$1,460.00
WIRELESS USA	\$27,887.90
WITT, RYAN	\$55.00
WOLF, SHAWN	\$400.00
WOOD MART BUILDING CENTER	\$4,517.75
WOODLAND CEMETERY	\$240,000.00
WOODWORTH, PAUL	\$30.00
WOODY'S MUNICIPAL SUPPLY CO	\$8,679.04
WORKSRIGHT SOFTWARE, INC.	\$3,348.00
YATES, ADAM	\$546.45
ZANGER EXCAVATING LLC	\$95,654.47
ZIMMERMAN, DAVID W.	\$8,645.00
ZOLL MEDICAL CORPORATION	\$4,711.00

<b>Total FY 2022 AP Disbursements</b>	<b>\$66,996,713.97</b>
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<b>FY 2021 Total AP Disbursements</b>	<b>\$ 56,536,639.15</b>
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Vendor Name	Total Paid FY 2022
REES CONSTRUCTION CO	9,134,544.93
LEANDER CONSTRUCTION, INC.	5,294,601.94
HEALTH CARE SERVICE CORP	4,913,936.81
LAVERDIERE CONSTRUCTION, INC.	4,009,072.53
PLOCHER CONSTRUCTION CO INC	3,955,828.50
FIRE PENSION	2,670,483.06
POLICE PENSION	2,543,896.38
MERCANTILE BANK	2,421,529.61
QCY PUBLIC LIBRARY	2,351,106.92
MICA/PREMIUM	1,724,722.00
D & L EXCAVATING INC.	1,108,538.60
KLINGNER & ASSOCIATES PC	1,100,535.32
HEARTLAND BANK & TRUST CO.	904,312.50
INFRAMARK, LLC	888,731.86
HOERR CONSTRUCTION, INC.	835,273.25
EVANS RECYCLING, INC.	833,454.59
NATIONWIDE RETIREMENT SOLUTIONS	820,859.66
OAKLEY LINDSAY CIVIC CENTER	818,330.43
L. KEELEY CONSTRUCTION CO.	804,011.23
OSHKOSH AIRPORT PRODUCTS, LLC	725,822.00
REES CONST CO/DIAMOND CONST CO.	721,606.82
ENERGY PETROLEUM COMPANY	686,318.04
AMEREN IL	627,804.43
HOMEFIELD ENERGY	569,441.37
DIAMOND CONSTRUCTION	560,966.98
CRAWFORD, MURPHY & TILLY	552,472.64
ORIX SANSONE QUINCY VENTURE	538,716.83
IL ENV. PROTECTION AGENCY	515,958.10
ADAMS CO HIGHWAY DEPARTMENT	443,063.45
MISSISSIPPI LIME COMPANY	435,465.56
COALITION ADMIN SERVICES, LLC	424,191.09
MILLION CONSTRUCTION CO	414,639.30
IL STATE TREASURER'S OFFICE	406,264.63
TYLER TECHNOLOGIES, INC	397,619.00
CITY OF QUINCY	374,705.32
QCY CULLINAN, LLC	272,828.34
J. OROS ENVIRONMENTAL, INC	265,647.00
BACKRIDGE LANDFILL	252,410.79
MIDWEST METER, INC.	251,742.21
WILLIS TOWERS WATSON MIDWEST, INC.	250,609.49
NORTH STAR PLACE BRANDING+MARKETING	250,000.40
WOODLAND CEMETERY	240,000.00
M-B COMPANY, INC	233,620.61
COMPASS MINERALS AMERICA, INC.	214,461.26

Vendor Name	Total Paid FY 2022
QCY MEDICAL GROUP	211,685.92
RUSH TRUCK CENTERS OF ILL, INC.	205,751.76
LUBY EQUIPMENT SERVICES	198,952.44
INDIGITAL COMM VENTURE CORP	192,874.96
IL DEPT OF TRANSPORTATION	182,315.50
RICHARDS ELECT MOTOR CO	174,142.85
FIRST BANKERS TRUST CO., N.A.	163,790.72
CHS EMPLOYEE BENEFITS SERV	161,273.34
BROWN ELECTRIC CONST CO	160,224.45
MEMBERS FIRST COMM CREDIT UNION	153,152.28
MILLER, CHUCK	149,600.00
BLEIGH READY MIX CO	147,593.72
WESTERN IL. VETERINARY CLINIC	139,367.30
NATL POWER RODDING CORP.	137,910.00
REPUBLIC SERVICES, INC.	120,599.12
ADAMS NETWORKS, INC	119,220.40
CARUS CORPORATION	117,616.63
ADAMS ELECTRICAL COOP	110,276.80
AT&T MOBILITY	106,883.75
HISTORIC QUINCY BUS. DIST.	104,066.92
INFOSEND,INC.	104,004.46
CORE & MAIN LP	101,338.05
QCY AREA CONVENTION/VISITORS BUREAU	100,000.00
ZANGER EXCAVATING LLC	95,654.47
SUMMY TIRE, INC	88,850.67
GEM CITY FORD	85,569.80
SHI	83,392.44
MOTOROLA SOLUTIONS, INC	81,260.47
MICA/DEDUCTIBLE	80,536.70
TRANSAMERICA RETIREMENT SOLUTIONS	80,181.00
ADAMS CO INFORMATION TECHNOLOGY	80,000.00
SUPERION, LLC	79,402.19
QCY ELKTON LLC	77,280.68
AEC FIRE EQUIPMENT	76,432.00
EUROFINS TESTAMERICA	70,643.00
VALIC-GA# 61636	70,589.69
GREAT RIVER ECONOMIC DEV	70,000.00
WFI HOLDINGS-B LLC	69,300.00
KS STATEBANK	68,737.50
DISTRICT 9	68,240.92
PVS TECHNOLOGIES, INC.	66,792.92
ANCEL,GLINK, P.C.	65,587.50
UNIVAR USA INC.	54,810.51
LOGISTIC SYSTEMS, INC.	54,583.81

Vendor Name	Total Paid FY 2022
EJ EQUIPMENT, INC.	54,145.20
MUNICIPAL EMERGENCY SERVICES	51,424.97
STATE STREET BANK & TRUST	50,000.00
HAWKINS, INC.	49,755.00
LINDE INC	49,653.70
QCY MACK SALES & SERVICES	49,130.44
MORROW BROTHER FORD, INC	48,485.00
BERGKAMP INC.	48,155.00
LEFFERS LANDSCAPE & NURSERY INC	47,979.90
Q-CITY PROPERTIES	46,250.00
USA BLUE BOOK	45,661.71
SENTINEL EMERGENCY SOLUTIONS, INC.	42,980.47
KNAPHEIDE TRUCK EQUIP CTR	41,819.08
ADAMS CO TREASURER/COLLECTOR	41,699.38
WATER FUND	41,138.85
CASCADE ENGINEERING, INC.	41,040.00
ALARM SYSTEMS INC	40,917.84
AZAVAR AUDIT SOLUTIONS	40,510.45
HYDRO-KINETICS CORPORATION	39,698.15
WADE STABLES P.C.	39,500.00
KECK HEATING & AIR CONDITIONING INC	39,032.63
KILLIS ALMOND & ASSOCIATES	38,800.00
DIEKER TRANSPORT, DAVE	38,688.00
BRENNTAG MID-SOUTH, INC.	38,130.00
AREA DISTRIBUTORS	36,473.54
MIDWEST VAC PRODUCTS LLC	35,000.00
AMAZON	34,882.83
R.L. HOENER COMPANY	34,626.35
MR. K'S FABRIC	33,483.24
BOB RIDINGS, INC.	32,762.00
BANNER FIRE EQUIPMENT	32,222.76
ALL PHASE PROPERTY SOLUTIONS, LLC	32,000.00
RAY O'HERRON CO INC.	31,743.11
SECURIAN LIFE INSURANCE COMPANY	31,596.95
POLICEMEN'S BENEVOLENT &	30,647.19
MILES CHEVROLET	28,664.00
WIRELESS USA	27,887.90
ALLSTATE WORKPLACE DIVISION	27,626.60
QCY AUTO SUPPLY	27,454.59
FASTENAL COMPANY	27,101.71
QCY FIREFIGHTERS LOCAL #63	26,989.25
TWADDLE PLUMBING	25,430.75
BARNEY'S TAVERN INC	25,000.00
CHUCKIES INC	25,000.00

Vendor Name	Total Paid FY 2022
JJ'S CATERING LLC	25,000.00
QCY COACH HOUSE	25,000.00
RIVERSIDE SMOKE HOUSE & GRILL	25,000.00
LOCALITY MEDIA, INC. DBA FIRST DUE	24,990.00
THOROUGH COMMERCIAL CLEANING	24,865.31
DINGES FIRE COMPANY	24,622.07
NEXTRAQ LLC	22,521.00
PHILLIPS MEDIA GROUP LLC.	22,434.81
GOVHR USA, LLC	21,600.00
ENNIS PAINT INC.	21,361.50
UNIVERSITY OF IL URBANA-CHAMPAIGN	20,660.00
O'REILLY AUTOMOTIVE STORES, INC.	20,629.48
CENTRAL STONE CO	20,327.60
BADGER METER, INC.	20,101.87
PRIORITY DISPATCH CORP.	20,005.00
WESTERN IL UNIVERSITY	20,000.00
UNITED SYSTEMS INC.	19,627.95
ADAMS TELEPHONE CO-OP	19,619.23
THE BUSINESS CENTRE	19,240.20
UNIV OF MISSOURI-COLUMBIA	19,000.00
COE EQUIPMENT	18,763.80
V.W. FUNDRAISING	18,750.00
QCY FARM & HOME SUPPLY	18,555.40
QCY MACHINE & WELDING	18,416.66
AIR SPECIALISTS	18,144.39
UNITED STATES POSTAL SERVICE	18,000.00
THORNBURGH ABATEMENT, INC	17,890.00
INTERACT PUBLIC SAFETY SYSTEMS	17,755.05
POLICE BENEVOLENT & PROTECTIVE ASSC	17,500.00
CRASH DATA GROUP, INC.	17,380.00
AMALGAMATED TRANS UN#1108	16,977.40
SANTANNA ENERGY SERVICES	16,917.92
NICOR GAS	16,841.47
UNITED RENTALS	16,529.97
SIDENER ENVIRONMENTAL	16,407.58
ABBOTT SUPPLY, LLC	16,028.06
ARCHITECHNICS INC.	15,990.15
KOONTZ PROPERTIES, LLC	15,955.00
ARTHUR J. GALLAGHER RMS, INC.	15,536.00
HEWLETT-PACKARD CLIENT	15,467.29
CONSTELLATION NEWENERGY GAS DIV LLC	15,356.21
AUS ST. LOUIS MC LOCKBOX	15,201.58
POWELL & SON SAFETY SERVICE INC	15,176.00
BIG RIVER STEAMPUNK FESTIVAL	15,000.00

Vendor Name	Total Paid FY 2022
NEXTSITE	15,000.00
SPRINGFIELD ELECTRIC SUPPLY CO.	14,535.81
SCHMIEDESKAMP,ROBERTSON,NEU & MITCH	14,351.14
HANNIBAL CONCRETE PRODUCT	14,346.40
LUBY SHORING SERVICE	14,271.00
CARD SERVICES	14,015.60
LINKO TECHNOLOGY INC.	13,965.00
SHELBYVILLE AUTO PARTS INC	13,958.13
VONDERHAAR MASONRY	13,950.00
SALTUS TECHNOLOGIES	13,907.83
MISCELLANEOUS VENDOR	13,884.61
ACCURATE HOME AUDIO, INC.	13,714.67
RJ KOOL COMPANY	13,564.50
DALMATION FIRE EQUIPMENT, INC	13,293.01
PDC LABORATORIES, INC	13,120.18
SUNBELT RENTALS	13,010.94
ROLAND MACHINERY CO.	12,960.65
LASERIMAGES	12,831.00
RICHLAND COMMUNITY COLLEGE	12,828.00
AARDVARK	12,555.00
IL FINANCE AUTHORITY	12,500.00
LEXIPOL, LLC	12,420.00
IL FIRE CHIEFS ASSOCIATION	12,405.00
DEFENSE LOGISTICS, LLC	12,239.25
AXON ENTERPRISE, INC	12,082.98
SMARTSHEET, INC.	11,960.00
FAIRFIELD INN & SUITES, QUINCY	11,845.00
PETERS HTG & AIR COND	11,706.20
GATEWAY TRUCK & REFRIGERATION	11,631.79
DIESEL LAPTOPS, LLC	11,592.00
MILL CRK SAND & GRAVEL, INC	11,415.62
PACE ANALYTICAL SERVICES, LLC	11,336.71
HAJOCA	11,325.64
STREICHER'S INC	11,180.00
REHRIG PACIFIC CO.	11,108.00
ARTHUR LEIGH JEWELERS	11,000.00
HACH COMPANY	10,930.85
AREA DISPOSAL SERVICE	10,861.02
LAUTERBACH & AMEN, LLP	10,750.00
KASI INFRARED	10,565.00
KEIBOY, INC.	10,374.24
CLARITY HEALTHCARE	10,200.00
ROBERT KINNUCAN TREE EXPERTS	10,200.00
SHANNAHAN CRANE & HOIST, INC	10,046.79

Vendor Name	Total Paid FY 2022
HILBING AUTOBODY	9,958.67
HOME DEPOT CREDIT SERVICES	9,595.87
MACQUEEN EMERGENCY GROUP	9,551.41
BRIDGESTONE/FIRESTONE INC	9,540.18
ALBERTSON'S AUTOBODY	9,303.15
SHANNON CHEMICAL CORPORATION	9,166.82
MIDWAY FREIGHTLINER	9,085.86
ADVANCE AUTO PARTS	9,030.05
HOOPS MIDWEST LLC.	9,000.00
LAMBORN, TROY LEE	8,974.00
DERHAKE BROS. EXCAVATING & PLG LLC	8,950.00
VECTOR SOLUTIONS	8,871.79
BRINK CORPORATION, R.L.	8,800.00
WOODY'S MUNICIPAL SUPPLY CO	8,679.04
ZIMMERMAN, DAVID W.	8,645.00
SPARROW PLMG & HTG, INC	8,632.27
WEST CENTRAL IL CRIMINAL	8,375.00
AWERKAMP MACHINE CO.	8,362.54
SCHOLZ, LOOS, PALMER,	8,310.00
LANDMARX	8,248.13
GAMEMASTERS	8,209.96
INDEPENDENT FEE ESTIMATES LLC	8,173.00
S. J. SMITH WELDING SUPPLY	8,165.45
RKBA, LLC	8,142.00
TAPTCO	8,015.00
NEENAH FOUNDRY	7,984.65
JULIE, INC.	7,802.46
STRYKER SALES CORPORATION	7,789.47
NORTHEASTERN IL PUB SAFETY TRAINING	7,700.00
TOM GEISE PLUMBING, INC.	7,650.00
IDEXX DISTRIBUTION, INC.	7,644.04
DC GROUP, INC	7,630.92
MILLER, RANDALL A. & DEBRA L.	7,591.25
ADAMS CO SHERIFF'S DEPT.	7,585.00
KIMBALL MIDWEST	7,515.96
PGAV PLANNERS LLC	7,499.70
WARNERS' DRY CLEANING	7,434.50
BRECKENKAMP PAINTING & DRYWALL, INC	7,359.00
WATSON PLUMBING	7,310.00
GOLDEN RULER INC., THE	7,259.27
ALTORFER MACHINERY	7,239.40
MENARDS, INC.	7,025.89
EUROFINS ENVIRONMENT TESTING SE LLC	7,001.50
SCI ENGINEERING, INC.	7,000.00

Vendor Name	Total Paid FY 2022
WAND PLMG & HTG, E.A.	6,881.64
MOTION INDUSTRIES, INC.	6,619.46
CASON,HUFF, & SCHLUETER	6,532.00
IMCO UTILITY SUPPLY	6,454.17
BOYERS BOOT & SHOE REPAIR	6,451.55
WEAVER CONSULTANTS GRP N CNTRL LLC	6,426.28
GEM ELECTRONICS	6,159.25
ENTRUP, KATHY B. MS, LCPL	6,000.00
TRASH STICKERS, INC.	6,000.00
MOBOTREX, INC	5,790.00
IL MUNICIPAL LEAGUE	5,775.00
SOUTHWESTERN IL COLLEGE	5,766.20
CUSTOMER DIRECT MARKETING	5,571.00
QCY YMCA	5,513.19
WATERKOTTE, GREGG A.	5,399.94
TRAFFIC & PARKING CONTROL CO., INC	5,338.53
AT&T MOBILITY-CC	5,336.18
THE ANDERSONS, INC.	5,313.00
CHARTWELLS DINING SERVICES	5,309.10
AIR SCIENCE USA LLC	5,144.00
CHS EMPLOYEE BENEFIT SERVICES	5,038.00
QCY FIRE EQUIPMENT CO	5,031.50
UNITED WAY CAMPAIGN	5,015.45
IL PUBLIC TRANSPORTATION ASSOC.	5,000.00
TRIPLE S ENTERPRISE LLP	5,000.00
CROSS COUNTRY TRAILER CTR	4,870.00
KNOWBE4, INC	4,811.40
THE SALVATION ARMY KROC CENTER	4,807.02
CLASSIQUE SIGNS & ENGRAVING	4,757.48
IL ASSOC OF CHIEFS OF POL	4,734.00
ZOLL MEDICAL CORPORATION	4,711.00
BRINKMAN PLBG. CONT., INC.	4,708.71
COMFORT SUITES - URBANA	4,706.45
CHEMCO INDUSTRIES, INC.	4,700.15
ACOM SOLUTIONS, INC.	4,657.19
LOWES HOME IMPROVEMENT WAREHOUSE	4,577.38
AT&T	4,568.74
WOOD MART BUILDING CENTER	4,517.75
HEWLETT PACKARD ENTERPRISE COMPANY	4,506.60
POLLARDWATER	4,474.38
GRANICUS, INC.	4,410.00
ESO SOLUTIONS, INC	4,406.78
SISTER CITY COMMISSION	4,275.00
RIVER CITY PARTS INC	4,268.10

Vendor Name	Total Paid FY 2022
GATEKEEPER SYSTEMS, INC	4,250.00
CHICAGO HILTON & TOWERS	4,227.60
CRESCENT ELECTRIC SUPPLY	4,192.33
ADAMS CO CLERK/RECORDER	4,189.00
CHAPMAN AUTOMOTIVE INC.	4,181.36
INTERSTATE ALL BATTERY CENTER	4,144.33
QCY HERALD WHIG, LLC	4,103.04
BLICK'S CONSTRUCTION INC	4,050.00
GALLS INC	4,035.48
MANE THERAPIE SALON & SPA	4,000.00
PMA SECURITIES, LLC	4,000.00
HY-VEE INC., HARRISON	3,997.72
TECHNOLOGY MANAGEMENT REV FUND	3,968.40
SUPREME ELECTRIC	3,947.32
PERSPECTIVES LTD.	3,905.40
QUADIENT LEASING USA, INC	3,889.80
FIRST BAPTIST CHURCH	3,750.00
QCY FREEDOM FEST, INC.	3,750.00
WARNING LITES OF IL, INC	3,731.57
EUROFINS ENVIRONMENT TESTING NC,LLC	3,710.50
CELLEBRITE USA, CORP	3,700.00
FRONTLINE PUBLIC SAFETY SOLUTIONS	3,650.00
HINKAMPER SERVICE, RAY R	3,617.00
BOUND TREE MEDICAL, LLC	3,610.06
PRINTY, WILLIAM P.	3,562.77
FOUR POINTS LAND SURVEYING, INC	3,540.00
O'DONNELLS PEST CONTROL	3,528.60
VOORHIS CONSTRUCTION, INC.	3,522.50
ADASHI SYSTEMS, LLC	3,494.00
US CONFERENCE OF MAYORS	3,489.00
JOHN WOOD COMM COLLEGE	3,436.53
IL TAX INCREMENT ASSC.	3,400.00
IL SCHOOL SUPPLY	3,380.69
WORKSRIGHT SOFTWARE, INC.	3,348.00
FISCHER BUILDERS INC	3,345.00
IL DEPT OF EMPLOYMENT SECURITY	3,337.91
TRI TECH FORENSICS, INC.	3,333.83
SCHULTE SUPPLY	3,200.56
D & S SALES, INC	3,189.34
HARDYS REPAIR/INSP	3,185.00
CONNOR CO.	3,181.01
CCL SUPPLY, LLC	3,166.95
SO QCY DRAIN & LEVEE DIST	3,162.00
PVS MINIBULK INC.	3,161.72

Vendor Name	Total Paid FY 2022
COWICK, ERIK S.	3,112.98
POTTER INDUSTRIES, INC.	3,104.00
WALMART COMMUNITY	3,093.05
ATLANTIC SIGNAL, LLC	3,085.00
I.A.M. NATL PENSION FUND	3,078.24
AMERICAN LEGAL PUBLISHING, CORP.	3,055.30
MAC'S LTD	3,044.25
FIRST CLASS CLEANING SERVICE	3,000.00
FLORISSANT PSYCHOLOGICAL SERV INC.	3,000.00
PORTER, DOUGLAS D.	3,000.00
QCY BOAT CLUB	3,000.00
CTS - SERVICES	2,993.00
ROBERTS GARAGE & TOWING, INC	2,962.50
CONSOLIDATED FENCING, INC	2,958.59
ADAMS CO BOARD OFFICE	2,941.88
MIDWEST ANSWER	2,910.00
KANSAS CITY LIFE INS CO	2,908.73
BOOTH, ADAM	2,877.50
UTILITY ASSOCIATES, INC.	2,798.99
TRANSUNION RISK AND ALTERNATIVE LEGAL SHIELD	2,784.20
WATERKOTTE, JOSEPH	2,705.12
ATR LIGHTING ENTERPRISES, INC.	2,699.89
EXHAUST & AUTO CENTER, INC.	2,695.58
LINDCO EQUIPMENT SALES	2,689.50
BROOKS AND ASSOCIATES, INC.	2,664.85
NIEMANN GENERAL CONTRACTING, INC	2,610.44
BERGMAN NURSERIES	2,600.00
MARTIN TRACTOR, INC	2,592.01
HOEBING'S LAWN & GARDEN	2,584.48
QCY NOTRE DAME HIGH SCHOOL	2,542.84
QCY APPLIANCE CENTER	2,540.00
QCY UNIVERSITY	2,523.96
ROKUSEK DESIGN INC.	2,500.00
RUPP MASONRY CONST	2,500.00
HENSON, SHAWN	2,488.74
ADVANTAGE TERMITE & PEST	2,470.00
MITCHELL 1 REPAIR INFO COMPANY LLC	2,448.00
WHITAKER TOOLS	2,438.94
CONSOLIDATED FLEET SERVICES	2,438.94
BARNARD ELEVATOR, INC.	2,398.25
AGM AIRFIELD GUIDANCESIGN MFG, INC.	2,382.27
NAC SUPPLY, INC.	2,363.00
DOWNING SALES & SERVICE, INC.	2,351.95
	2,305.27

Vendor Name	Total Paid FY 2022
SNOW WHEEL SYSTEM, INC	2,305.00
NORTHWESTERN UNIVERSITY	2,300.00
COLE-PARMER INSTRUMENT CO.	2,299.28
BANDURA CYBER, INC.	2,299.00
MUTUAL WHEEL COMPANY	2,287.80
CITY OF ROCKFORD	2,250.00
RW REICHERT TRUCKING SERVICE LLC	2,246.00
THYME SQUARE BAKERY & CAFE	2,242.40
BLUELINE TACTICAL SOLUTIONS	2,240.00
DISCOUNT TWO-WAY RADIO	2,227.53
KELLER SERVICES	2,216.50
QCY INDUSTRIAL PAINTING CO, INC.	2,200.00
SELBY IMPLEMENT	2,189.98
STANLEY ACCESS TECH	2,184.44
MURRAY & TRETTEL INC	2,175.00
AAIM TRAINING AND CONSULTING	2,139.00
INTL ASSOC CHIEF OF POLICE	2,129.00
QCY AREA CHAMBER OF COMM	2,122.00
KEY EQUIPMENT	2,102.56
KNUFFMAN PLUMBING, LLC	2,100.00
TRAFFIC CONTROL CORP	2,100.00
STAPLES CREDIT PLAN	2,078.25
LEVI, RAY & SHOUP, INC.	2,077.00
ENTENMANN-ROVIN CO	2,074.75
NCPERS GROUP LIFE INS - 33821	2,064.00
SYMBOLARTS	2,050.25
SCOTT, ERICA	2,027.54
VERMEER SALES & SERVICE	2,007.14
DRALLE, TAYLOR	2,004.19
BIDNET DIRECT	2,000.00
OITKER, BRUCE R.	2,000.00
QCY UNIVERSITY MEN'S SOCCER	2,000.00
UNIV. OF TENNESSEE	2,000.00
GETZ FIRE EQUIP COMPANY	1,984.28
OAKMAN, LAURA	1,983.20
AUTO ZONE	1,944.22
SAM HARRIS UNIFORMS	1,920.65
CENTRAL STATES BUS SALES INC	1,904.96
IL SECRETARY OF STATE	1,897.00
TRI-TOWNSHIP FIRE DISTRICT	1,890.00
TED'S SHIRT SHACK	1,885.23
SJE RHOMBUS	1,878.00
BEVELHEIMER, CHARLES T	1,816.32
VANDERBOL, GABRIEL	1,815.92

Vendor Name	Total Paid FY 2022
ROME'S AUTO SPRING REPAIR	1,806.00
ALL PURPOSE POLYGRAPH	1,800.00
IL CRISIS NEGOTIATION CONFERENCE	1,775.00
LOGSDON, CHAD	1,773.53
EVOQUA WATER TECHNOLOGIES LLC	1,763.60
TYLER, MICHAEL	1,742.30
SUNSET LAW ENFORCEMENT, LLC	1,735.91
DUSCHINSKY, TYLER & HEATHER	1,700.00
NATL FIRE PROTECTION ASSN	1,695.50
PH&S PRODUCTS	1,692.34
ROSE BRAND	1,672.80
A-1 SECURITY	1,672.25
VELAN SOLUTIONS, LLC	1,656.00
SHORE, SANDY	1,646.05
COMBINED SYSTEMS INC.	1,595.00
GEM CITY ACCOUNT SERVICE	1,588.91
EXPRESSIONS BY CHRISTINE	1,580.50
WALTER LOUIS FLUID TECHNOLOGIES	1,570.25
CLEARFORK VOLUNTEER FIRE DEPT.	1,570.00
ROB'S GLASS, INC.	1,565.75
QCY PLUMBING & HEATING DIST.,LLC	1,547.66
MIDLAND PAPER CO.	1,511.70
IL EPA	1,500.00
PRO-ONE DESIGN, INC	1,500.00
PRECISION MACHINE & REPAIR	1,469.00
IL TACTICAL OFFICERS ASSOC	1,460.00
WINTERS INSURANCE GROUP LLP	1,460.00
HATCH, KYLE	1,457.18
FEDERAL EXPRESS CORP	1,441.00
LAMAR COMPANIES, THE	1,430.00
BOYD, JUSTIN	1,426.98
CLAYTON-CAMP POINT WATER	1,417.34
THE RESCUE SOURCE	1,400.00
GEWALT HAMILTON ASSOCIATES, INC	1,392.00
VULCAN, INC	1,378.15
BRYANS TOOL SALES, LLC	1,372.51
EXPRESSWAY TIRE INC.	1,364.97
B & H PHOTO	1,357.65
MORRISON, KIM	1,356.61
MELLON, PHILLIP C.	1,344.55
CREATIVE PRODUCT SOURCING, INC.	1,333.75
HUCKEY, ADAM	1,332.48
DAN'S AUTO CARE, INC.	1,325.00
HOLLENSTEINER, JESSICA	1,322.27

Vendor Name	Total Paid FY 2022
PORTER LEE CORPORATION	1,313.00
SCHISLER, KATHY	1,308.34
PAGEFREEZER SOFTWARE, INC.	1,308.00
GOLDSTEIN-SCHWARTZ INC.	1,305.25
BLESSING HOSPITAL	1,304.50
TRAFFIC PARTS, INC.	1,300.00
SALRIN, STEVEN	1,266.00
RAILROAD MANAGEMENT CO. III, LLC	1,256.19
TRUEBLOOD, CHAD	1,255.60
JIVASOFT CORPORATION	1,250.00
KOENIG MACHINE & WELDING, INC.	1,250.00
UNDERBRINK'S BAKERY, LLC	1,250.00
OFF THE ROCK SANDBLASTING & PC	1,245.00
OPTIMAL CHANGE LLC	1,233.34
CELEBRATIONS PARTY SHOP	1,226.00
IL FIRE & POLICE COMMISSIONERS ASSO	1,225.00
CONCERNS OF POLICE SURVIVORS, INC	1,200.00
LAGOM DESIGN	1,187.50
T. F. EHRHART COMPANY	1,184.20
MIDWEST SERVICE ENTERPRISE, INC.	1,176.50
GLOBALSTAR USA LLC	1,169.94
STERICYCLE INC.	1,153.08
DOORS-N-MORE, INC	1,149.00
WIEMELT, TRAVIS	1,147.11
FORKLIFTS OF QUINCY, INC.	1,134.68
HOMEFRONT PROTECTIVE GROUP, INC	1,125.00
IL PUBLIC AIRPORTS ASSN	1,125.00
BILLINGSLEY, KRISTOPHER	1,123.21
HIGH PSI LTD	1,121.58
DITCH WITCH SALES, INC	1,115.30
AGCO RECYCLING, LLC	1,110.00
DOUGLAS, JESSICA	1,106.97
NATL ASSOC SCHOOL RESOURCE OFFICER	1,100.00
USDA-APHIS	1,100.00
GFL ENVIRONMENTAL	1,090.77
MUNGER, THURMAN ALAN	1,078.11
B & L UPHOLSTERY	1,070.00
BIG RIVER PEST CONTROL	1,070.00
MAYS, JEFFREY	1,059.34
EBBING, JUSTIN	1,041.83
INTL ASSOC ARSON INVESTIGATORS	1,040.00
STERLING AWARDS & SIGNS	1,033.95
SUEZ WTS SERVICES USA, INC.	1,022.60
ALPHA DOG TRAINING CENTER	1,020.00

Vendor Name	Total Paid FY 2022
FISHER SCIENTIFIC CO.	1,016.18
FERRELLGAS	1,013.97
GREAT RIVER AVIATION, LLC	1,007.50
LINCOLN BICENTENNIAL COMMISSION	1,000.00
EPLEY, BRANDON	997.53
INTELLITECH CORPORATION	975.00
AK ELECTRICAL CONTRACTOR, INC.	972.00
POOL, NATHAN	968.06
CHALLENGE COINS PLUS	964.00
COX, ANDREW B.	950.76
UNIV OF MISSOURI VET HEALTH CENTER	950.12
MISSOURI POLICE CHIEF CHARITABLE	950.00
NMC GENERAL CONTRACTING	950.00
METTLER TOLEDO, LLC	949.78
RESCUE DIRECT, INC.	936.25
BLUEGLOBES, LLC.	928.30
OUTDOOR POWER INC	906.50
MAST, GERALD	903.14
MISSISSIPPI VALLEY COUNCIL	900.00
PROPIO LS, LLC	900.00
RODEMICH APPRAISAL SERVICE	900.00
VORTEX OPTICS	899.97
DME FORENSICS INCORPORATED	873.75
DICK'S SPORTING GOODS, INC.	869.93
ACE HARDWARE	868.63
SHRED-IT	867.49
R.N.O.W. INC.	858.87
ADAMS CO CIRCUIT CLK	856.00
BIG STATE INDUSTRIAL SUPPLY, INC.	853.88
ULINE, INC.	853.30
EMPLOYERS HEALTHCARE COALITION	850.00
FORMAX	848.00
NATL BAND & TAG CO	847.64
SIRCHIE FINGER PRINT LAB	842.50
ELEVATOR SAFETY SERVICES, INC.	830.00
FIERGE AUTO PARTS	825.00
INTL CODE COUNCIL, INC.	824.50
MOORE, LINDA K.	819.00
VAHLKAMP, BERNARD	810.59
BRINK ASPHALT AND PAVING	805.00
MCMASTER-CARR SUPPLY CO.	803.82
HELM, LLC	800.00
TREASURER, STATE OF IL	800.00
ENVIRONMENTAL EQUIPMENT & SUPPLY	792.65

Vendor Name	Total Paid FY 2022
FENTON, JACOB	783.25
HUMKE, LUKE P.	781.28
BROWNELLS INC	776.03
MABAS - DIVISION 44	760.00
STANDARD SIGNS, INC.	758.51
PIONEER ADVERTISING AGENCY, LLC	751.28
HITS TRAINING AND CONSULTING, INC	750.00
OSTERMILLER, MATT	737.99
DUNN, LONNIE R.	733.59
FIRE & POLICE SELECTION, INC.	733.15
IL STATE POLICE ASSET SEIZURE	730.00
GRIFFIN SIGNS IN TIME	725.00
IL GOVT FINANCE OFFICERS ASSOC	725.00
MARRIOTT RICHMOND	720.48
HAGAN, TERRY	716.27
HOLLENSTEINER, PATRICK	710.59
TILLITT COLLISION REPAIR	707.09
JOHN DEERE FINANCIAL	701.40
PAINTINGS BY JENNIFER BOCK-NELSON	700.00
HENDON MEDIA GROUP	699.00
HUFFORD, CRAIG	696.12
FBI-LEEDA INC	695.00
BROWN TRUCK REPAIR & TOWING, INC	693.50
TNT ACTION SPORTS	681.32
PAM PRINTERS	677.76
UNITED FIRST AID & SAFETY, LLC	677.13
EUROFINS EATON ANALYTICAL, LLC	675.00
AMERICAN PLANNING ASSC.	674.00
CRIST, MICHAEL	672.00
IL SCHOOL RESOURCE OFFICERS ASSOC	672.00
KUSSMAUL	671.50
ASPG	669.20
SIGN PRO	668.00
MAROLD ELECTRIC INC.	667.28
PYLAM PRODUCTS CO. INC.	662.01
EDDY, NICKOLAS	658.10
US STANDARD PRODUCTS CORP	656.38
DADE, MICHAEL	650.90
MISSION COMMUNICATIONS, LLC	641.40
PILKINGTON, SHANNON	635.78
ALFORD, BRUCE	631.83
OZARK FIRE SPRINKLER CO., INC.	625.00
TOWING SOLUTIONS	618.30
ORMOND, TROY J	616.22

Vendor Name	Total Paid FY 2022
BARNES, DUANE	616.19
MUNICIPAL ELECTRONICS	611.90
SISTER CITIES INTERNATIONAL	610.00
A CHILD IS MISSING, INC.	600.00
ELINEUP LLC	600.00
LEGAL & LIABILITY RISK MANAGEMENT	600.00
POWDER COAT PLUS	600.00
QCY PUBLIC SCHOOLS	600.00
LIND ELECTRONICS	597.40
STEGEMAN, MARTIN T.	594.95
DENMAN SERVICES, INC.	590.00
KEYWEST TECHNOLOGY	590.00
DEARWESTER GRAIN SERVICES, INC	584.10
ACTIVAR PLASTIC PRODUCTS GROUP	584.07
MARTIN EQUIPMENT OF ILLINOIS, INC	581.23
POLICE TRAINING INST. UNIV. OF IL	581.00
RELIABLE PEST	580.50
MID-STATES DOOR & HARDWARE CO.	580.00
LIVEVIEW GPS INC	579.40
PARKER ADVERTISING AGENCY	575.00
WINSTON, JAMES, G.	572.01
LITTLE JESS MOTORS	568.20
TROUP, MICHAEL	555.59
SCHNACK, RYAN C.	553.60
AMERICAN ASSOC AIRPORT EXECUTIVES	550.00
YATES, ADAM	546.45
FIRST RESPONDERS WELLNESS CTR LLC	545.00
LAMMERS, BERNARD	524.49
ACTIVE911, INC.	520.00
QCY EXCHANGE CLUB	520.00
SHERRILL TREE	515.58
HOLTMAN, BRENT	514.51
BRINK READYMIX	514.50
ALL HANDS FIRE EQUIPMENT	512.00
UNITED PARCEL SERVICE	511.48
DUSCH, ERIN E.	508.52
GRENELL, DOUGLAS R.	501.68
KENDRICK, BRAD	501.12
AID CARD INC.	500.00
BOC QUINCY DERBY	500.00
GLOCK PROFESSIONAL, INC	500.00
HEINIE SPECIALITY PRODUCTS	500.00
Q-FEST	500.00
RNJ DISTRIBUTION, INC.	499.70

Vendor Name	Total Paid FY 2022
USIQ,INC.	499.00
TULEY, ZACH	498.73
KITCHEN & BATH GALLERY	490.00
BALIS AND ASSOCIATES, EDWIN C.	489.40
FRESE ORNAMENTAL NURSERY, INC	488.00
WILLIAMS ENTERPRISES	480.00
J.J. KELLER & ASSOCIATES, INC.	477.90
BOOHER AUTOMOTIVE & ALIGNMENT SERV.	470.00
EMBLEM ENTERPRISES	469.08
SHOTTENKIRK CHEVROLET, INC.	467.42
ACTION TARGET	463.68
QCY RUSTPROOFING	461.50
AQUA SOLUTIONS INC.	459.72
LOOP1 SYSTEMS, INC	454.10
ANKROM, REGINALD	453.88
ANIMAL CONTROL & CARE ACADEMY	450.00
MICOLTA-YEPES, JOHAN	443.52
OBERT, LEVI	443.52
ELSIE, JEFF	440.52
FRANKENHOFF, JOHN	439.31
POSITIVE PROMOTIONS	433.74
MEGEE, ROBERT	429.15
ON-TARGET SOLUTIONS GROUP, INC	425.00
SCOTT, CHAD	420.75
EPLEY'S WRECKER SERVICE INC	419.00
HUMPHREY, KERRY	415.17
QCY COUNTRY CLUB	414.00
QED ENVIRONMENTAL SYSTEMS	410.88
HARVEYS FURNITURE STORE	409.95
KOCH, BRIAN N.	407.00
MARLON BUSINESS FORMS	406.39
GENESIS LAMP CORPORATION	405.63
GRANT WRITING USA	405.00
IL LAW ENFORCEMENT T&S BOARD	400.00
WOLF, SHAWN	400.00
CLARION EVENTS, INC.	392.00
BROADCAST MUSIC, INC	391.00
ILMO PRODUCTS COMPANY	390.66
BALLINGER, JEFFREY	389.49
KIESLER POLICE SUPPLY	385.00
TOWN & COUNTRY INN AND SUITES	380.76
HENNING, JOSEPH	380.10
IL ENTERPRISE ZONE ASSOC.	380.00
SHADOW TECH, LLC	379.24

Vendor Name	Total Paid FY 2022
SCHERER,STEPHEN E	378.44
AED SUPERSTORE	372.45
RAY, SHERI	370.02
BARHOP DESIGN QUINCY	360.00
RIVERSIDE TENT RENTALS	358.50
QHS ATHLETIC OFFICE	350.00
REGIONAL OFFICE OF EDUCATION	350.00
TAP PLASTICS, INC.	349.78
REEVES CO., INC.	347.49
THOMSON REUTER-WEST PAYMENT CENTER	341.30
BERGMAN FARM SUPPLY	338.79
WERNETH, DANIEL	334.50
LIGHTHOUSE UNIFORM CO	328.27
NORTHWEST IL CRIMINAL JUSTICE COMM	328.00
IL JUVENILE OFFICERS ASSOCIATION	325.00
ANDERS, KERRY	324.80
LUCCHETTI, MIKE	324.00
BREAKFAST OPTIMIST CLUB	320.00
LAW ENFORCEMENT TRAIN/ADVISORY COM	320.00
WEISE, EDWARD	318.33
MIDWEST BLOCK	312.16
KLINE, DARRELL	307.99
ADAMS CO GLASS	306.15
GOVT FINANCE OFFICERS ASSOC	305.00
DIGITAL COPY SYSTEMS, LLC	300.00
SPOT BLEND	300.00
WIEWEL, RONALD STEPHEN	298.95
IL STATE FIRE MARSHAL	295.00
OCCUPATIONAL TRAINING & SUPPLY INC.	295.00
BICHSEL, CHRIS L.	294.08
AMERICAN SOLUTIONS FOR BUSINESS	293.45
CONTE, JEFFREY	292.35
DEAN, COREY	288.96
RHINO MARKING & PROTECTION SYSTEMS	288.94
DATA AXLE, INC.	288.00
GOLDEN RULE CREATIONS	287.94
RAINBO OIL CO./JET OIL CO.	287.75
BROOKS, ALLAN & ASSOCIATES, INC.	286.82
HECKMAN BINDERY	280.00
IL DEPT OF PUBLIC HEALTH	280.00
NIEMANN FOODS	279.94
CALKINS, WILLIAM	279.86
ARMAGEDDON GEAR, LLC	279.50
MJ BURTON GIFTS & ENGRAVING	278.00

Vendor Name	Total Paid FY 2022
MILL CRK WATER DIST	275.77
AMERICAN BUILDERS SUPPLY	271.12
INTERSTATE BILLING SERVICE, INC.	263.99
LUCEY, SCOTT	260.05
LITTLE PEOPLE'S GOLF CHAMPIONSHIPS	260.00
CREDIT INFORMATION SYSTEMS	256.85
NOTTINGHAM C.S.R.,GINA L.	256.80
AWARD CO OF AMERICA	255.16
COMMUNITY DEVELOPMENT SOFTWARE LLC	250.00
IL PUBLIC WORKS MUTUAL AID NETWORK	250.00
IL REAL ESTATE TITLE CENTER, LLC	250.00
MID-STATES ORGANIZED	250.00
QCY TURBO WASH	250.00
SCHARNHORST, CARLEE	247.15
PETTY CASH GENERAL FUND	246.48
CENTRAL IL SCALE COMPANY	245.00
CHEYNE, BARRY	244.27
SIEGEL'S UNIFORMS	243.97
IL LAW ENFORCEMENT ALARM SYSTEM	240.00
PROAIR, LLC	236.52
CRESCENT PARTS & EQUIPMENT	236.00
HAUGH, TED	236.00
VINSON & SILL, INC.	233.49
MAVRON, INC.	232.86
IL PUB EMP LABOR REL ASSN	230.00
SCHWINDELER, MARK	230.00
UNIV OF ILLINOIS AT CHICAGO (UIC)	230.00
COURTESY TOWING	225.00
OFFICE ESSENTIALS INC	223.64
VERSALIFT EAST, LLC	222.59
CLASSIC COLORS	220.03
BOPI BLOOMINGTON OFFSET PROCESS INC	220.00
COUNTY MARKET #473	218.41
INTL ASSOC OF FIRE CHIEFS, INC.	215.00
INTL INST MUNICIPAL CLKS	215.00
KORETZ, ULI	212.23
QUAD CITY TESTING LABORATORY, INC.	211.85
CANE'S SHARPENING	207.00
PIECZYNSKI, LINDA S.	206.00
UNIFORM DEN INC	205.87
OVERHEAD DOOR CO OF QCY	205.33
ALBERT, JAMES	200.00
ALTILBERS, DEBORAH D.	200.00
BARTELT, CYNTHIA	200.00

Vendor Name	Total Paid FY 2022
BARTELT, DANIEL E	200.00
BURWINKEL, JENNIFER	200.00
CAIN, ROBERT	200.00
CARLSON, PHILIP	200.00
CARPER, ALEX	200.00
CASPER, WILLIAM (JOE)	200.00
COOLEY, JASON A.	200.00
DAVIS, MICHAEL F.	200.00
DEDERT, MIKE	200.00
DITTMER, SHARON	200.00
ENGLAND, RICHARD	200.00
FOSTER, DONALD	200.00
FRYREAR, TERRI	200.00
GOEHL, MICHAEL W.	200.00
GOINGS, GARY	200.00
HAGSTROM, JOSEPH K.	200.00
HAMANN, KY L.	200.00
HART, JOHN	200.00
HEINECKE, LARRY	200.00
HILLS, DENNIS	200.00
HINKAMPER, RONALD E.	200.00
HOFFMAN, DUSTIN M.	200.00
JENKINS, TIMOTHY L.	200.00
JOHNSTON-NICHOLS, KIM	200.00
KIENTZLE, PARKER	200.00
KINSCHERF, RICHARD	200.00
KLINGELE, JOHN F.	200.00
KOCH, RANDY	200.00
LAIR, IAN	200.00
LAMPE, DAVID A.	200.00
MCCLEERY, ANN M.	200.00
MELTON, JOHN	200.00
MEYER, CHRISTOPHER	200.00
MIXER, JASON	200.00
MOELLER, SHARON	200.00
MOON, JACOB A.	200.00
MORROW, PAT	200.00
MOWEN, JEANNA	200.00
NORD, TAYLOR	200.00
PETTIT, TERRIE	200.00
PILLARS, MIKE	200.00
PLATT, AMY	200.00
REHFELDT, JAMES	200.00
REIS, RANDY	200.00

Vendor Name	Total Paid FY 2022
SCHUTTE, STEVE	200.00
SCOTT, ETHAN	200.00
SMITH, NETTIE	200.00
SPARROW, ROGER C.	200.00
STUPAVSKY, MICHAEL	200.00
WILLOUGHBY, ROBERT	200.00
BRINKLEY, DARREN	199.75
WILLIAMS, ROBERT O.	199.75
ASSOC OF PUBLIC TREASURERS OF	199.00
RUSSELL, CRAIG	196.76
MEYER, JEFFERY T.	195.22
REID, JAMES D.	195.19
SCHWARTZ, GREGORY	194.38
GREAT LAKES BOAT CO.	193.60
ANGELL, KEVIN	190.46
NIGP	190.00
BOLL, MICHAEL	189.00
COMCAST CABLE	188.35
HYDRO FLOW PRODUCTS	187.00
BOXWOOD TECHNOLOGY INCORPORATED	185.00
DIVINE SHINE	185.00
LYNN PEAVEY COMPANY	184.88
MEYER, ANTHONY	183.59
OSTERMILLER, KEVIN	180.00
BAIRD, SCOTT C.	178.15
DUESTERHAUS, TODD	177.41
ADAMS CO FAIR	175.00
GENENBACHER, KATHERINE	175.00
HOLTHAUS, BARBARA J.	175.00
WALBRING, GAVIN	172.79
MIRACLE SUPPLY CO.	171.19
BOWEN, TOM	171.02
DUSCH, BRYAN	169.57
NIELSEN, ERIC	169.12
NEWELL, GAIL	169.00
ANIMAL CARE EQUIPMENT & SERVICES	168.11
DANIELS, JAMES (TOBY)	167.39
PAPPENFOHT, CHARLES	165.19
DYNAMETRIC	164.35
PHILLIPS, TIM	162.44
STAICOFF, TYLER M.	161.76
PERENNIAL ENERGY, INC.	159.63
ALAINE CUSTOM EMBROIDERY	153.00
LANTZ, WILLIAM J.	151.15

Vendor Name	Total Paid FY 2022
CIT INTERNATIONAL, INC	150.00
HAUBRICH, LUKE G.	150.00
IL AIRPORTS COUNCIL	150.00
IL DEPT OF AGRICULTURE	150.00
MUNICIPAL CLERKS OF IL	150.00
NATL ANIMAL CONTROL ASSOC.	150.00
NORTH EAST MULTI-REGIONAL	150.00
SCHAFFER, JOHN	150.00
SHEPARD, JOHN	149.99
ARENS, LOGAN	148.70
STEVE EDGAR ELECTRIC	145.00
WEST CENTRAL IL NUTRITION PROJECT	145.00
BROWN DRUG CO	144.00
NENA	142.00
ROST, TIM J.	140.28
DROP DOCTOR	140.00
NATL TACTICAL OFFICERS ASS	140.00
BEMIS, ZACH	136.05
TRANSITIONS OF WESTERN IL	135.00
DAILY LABORATORIES	132.00
WERRIES, CURTIS L.	131.94
A-1 LOCK, INC	130.00
MOORE, KYLE	129.95
HAISTINGS, AMBER	127.43
GEM CITY ELECTRIC	126.00
FOLKENROTH, MARK	125.00
CROSE, ZELTON	123.67
LANGUAGE LINE SERVICES	122.75
IL CHAPTER IAEI	120.00
WELLMAN FLORIST, INC.	120.00
HILL, TYLER	119.99
USI, INC.	118.81
J & J MARINE	116.02
NAVY BRAND MFG. COMPANY	115.77
FROGGYS FOG, LLC	114.99
INSTRUMART	112.50
COLLINS, LEON	112.30
SAFE KIDS WORLDWIDE	110.00
GIBSON FLAG AND FLAGPOLE	108.00
TADEO, JACOB	107.99
TACTICALGEAR.COM	102.00
NEIL OIL COMPANY	100.09
CANINE DEVELOPMENT GROUP, INC.	100.00
EASTERN IL UNIVERSITY	100.00

Vendor Name	Total Paid FY 2022
FRIENDS OF THE TRAILS	100.00
IL PROSECUTOR SERVICES, LLC	100.00
QCY SOCIETY OF FINE ARTS	100.00
TENACITY INC	100.00
AMSOIL INC.	96.81
APCO INSTITUTE	96.00
DOLAN CONSULTING GROUP, LLC	95.00
CANE'S AUTOMOTIVE	91.95
TOM BOLAND FORD	91.80
MIDWEST BLOCK & BRICK	91.70
CNA SURETY	90.00
CENTURY SIGNS, INC	88.00
TOURNEAR, KENT D.	80.94
EAGLE ENGRAVING, INC.	80.11
TWADDLE, JUSTIN	74.48
MNPL	73.41
JANSEN, KAYLEE M.	72.94
QCY AREA CHAPTER - SHRM	70.00
MUELLER, CHRISTOPHER	68.43
DOGTRA CO.	67.97
RUBBER STAMPS UNLIMITED, INC.	65.45
MCCLEAN, KEVIN	63.18
NORTH AMERICAN RESCUE LLC	61.84
BANGE, STEVE	61.35
WATER WORKS OF QUINCY	61.00
GLASS ONE	59.95
PRIORITY ONE PRINTING & MAILING	59.85
BLACKHAWK TECHNOLOGY CO.	57.87
KAMPHAUS, RYAN	57.10
SEAVER, MICHAEL	55.00
WITT, RYAN	55.00
NOTARY PUBLIC ASSC. OF IL	54.00
ASSC. OF STATE FLOODPLAIN MANAGERS	50.00
IL ANIMAL CONTROL ASSOCIATION	50.00
NATL FIRE SPRINKLER ASSC.	50.00
PEZZELLA, STEFANO	47.23
SAM'S CLUB	45.00
BECKS, ERIC	44.45
PARROTT, JASON	41.94
OGILVIE, RIAN	40.51
FULL THROTTLE SPECIAL TIES, INC	39.99
RDR CUSTOM KYDEX INC.	39.80
LABOR LAW CENTER	37.90
FLAIZ, MICHELE	36.70

Vendor Name	Total Paid FY 2022
ISAWWA	36.00
GREAT LAKES CHAPTER/AMERICAN	35.00
IL ASSOC OF PROPERTY & EVIDENCE MAN	35.00
RAY, JOHN P.	34.90
REYNOLDS, MATTHEW	32.51
ELBUS, NATHAN	30.24
NELSON, IRIS	30.04
BARNARD, ADAM	30.00
CENTRAL IL FIRE CHIEFS ASSOC.	30.00
CIMCO	30.00
GALLAHER, ANDREW	30.00
HOWELL, JOSHUA	30.00
IL DARE OFFICERS ASSOCIATION	30.00
WOODWORTH, PAUL	30.00
STURHAHN JEWELERS	25.12
BARRETT FIREARMS MANUFACTURING INC	22.00
BLACK & COMPANY	21.10
IL STATE POLICE	15.00
LEON UNIFORM CO.	14.00
JENNINGS, MATTHEW	10.71
HOBBY LOBBY	7.49
BRIDDLE,DONALD	6.46
SHERWIN WILLIAMS	6.15
ABF FREIGHT SYSTEM INC	-
COPLEY,ROBERT A.	-
<b>Total FY 2022 AP Disbursements</b>	<b><u>66,996,713.97</u></b>
<b>FY 2021 Total AP Disbursements</b>	<b>\$56,536,639.15</b>

CITY OF QUINCY, ILLINOIS

**P**roclamation  
Official

**WHEREAS**, about every two and a half minutes, a person in the U.S. is diagnosed with lung cancer; and

**WHEREAS**, lung cancer is the leading cause of cancer deaths for women and men; and

**WHEREAS**, Lung cancer screening saves lives, and advocacy and increased awareness will result in more high-risk individuals getting screened.

**WHEREAS**, public support for research funding will result in new treatments and better methods of early detection; and

**WHEREAS**, LUNG FORCE is a national initiative led by the American Lung Association, to defeat lung cancer.

**NOW, THEREFORE, I**, Michael A. Troup, Mayor of the City of Quincy, on behalf of the City Council and the citizens of Quincy, do hereby proclaim the second week in May

**TURQUOISE TAKEOVER WEEK**

in the City of Quincy and I encourage citizens to learn more about lung cancer, risk factors, and early detection.

**IN TESTIMONY WHEREOF, I HAVE  
HEREUNTO SET MY HAND AND CAUSED TO  
BE AFFIXED THE SEAL OF THE CITY OF  
QUINCY ON THIS 9<sup>TH</sup> DAY OF MAY IN THE  
YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO.**



**MICHAEL A. TROUP  
MAYOR, CITY OF QUINCY**

# 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 and City Council

FROM: Chuck Bevelheimer

DATE: May 5, 2022

SUBJECT: City Resolution Authorizing Intergovernmental Agreement with Two Rivers Land Bank

Two Rivers Regional Council and Adams County established the Two Rivers Land Bank Authority. An aggressive land bank encourages responsible property owners to voluntarily convey their property to the land bank before the property becomes blighted or is abandoned. There is a greater likelihood that the land bank will be able to sell properties for redevelopment if they are obtained earlier in the process and are not allowed to deteriorate. This increases the potential for a boost in property tax revenue and reduces the blight and abandoned properties in some of Quincy's oldest neighborhoods.

Attached is a resolution authorizing the City of Quincy to provide \$150,000 to the Two Rivers Land Bank Authority for land bank activities within the City of Quincy. Also attached is an Intergovernmental Agreement between the City and the Land Bank Authority. The agreement specifies the possible activities, including the purchase of delinquent properties; the acceptance of property deeds; the repair, maintenance and/or demolition of derelict and abandoned properties; and other activities that improve and stabilize housing in the city's older neighborhoods.

Any questions please let me know.

**A RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN  
INTERGOVERNMENTAL AGREEMENT WITH TWO RIVERS LAND  
BANK AUTHORITY**

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois authorizes and encourages units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorizes cooperative arrangements between public agencies of the State of Illinois; and

**WHEREAS**, the City of Quincy, Adams County, Illinois (the "City") and Two Rivers Land Bank Authority (the "Land Bank") desire to enter into an "Intergovernmental Agreement" (the "Agreement") which is attached hereto.

**NOW, THEREFORE**, BE IT RESOLVED by the Mayor and the City Council of the City of Quincy, Adams County, Illinois, as follows:

**Section 1.** The Agreement attached hereto is approved.

**Section 2.** For and on behalf of the City, the Mayor is hereby authorized to execute and deliver the Agreement and the City Clerk is hereby authorized to attest to the same.

**Section 3.** That the City Council authorizes \$50,000 from Fund 203 and \$100,000 from the General Fund be provided to the Two Rivers Land Bank Authority for land bank activities per the Agreement.

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

PASSED and APPROVED this            day            , 2022.

SIGNED:

\_\_\_\_\_  
Mike Troup Mayor

ATTEST:

\_\_\_\_\_  
Laura Oakman, Clerk

## **INTERGOVERNMENTAL AGREEMENT**

### **Between the Two Rivers Land Bank Authority and the City of Quincy for Demolition and Abandonment Actions Pursuant to the Illinois Municipal Code, 65 ILCS 5/11-31-1**

THIS INTERGOVERNMENTAL AGREEMENT (“IGA”) is entered into between the Two Rivers Land Bank Authority (“TRLBA”) and the City of Quincy, an Illinois municipal corporation (“Municipality”) (collectively, “Parties”), and shall commence on the date that the last signatory executes this IGA (“Effective Date”).

#### **Recitals**

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois authorizes and encourages units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorizes cooperative arrangements between public agencies of the State of Illinois; and

WHEREAS, TRLBA is an intergovernmental agency formed by numerous Illinois municipalities, including the Municipality, to assist in the redevelopment and neighborhood stabilization efforts of its member municipalities; and

WHEREAS, TRLBA, through its counsel, works to acquire, manage, and repurpose vacant, abandoned, and tax delinquent properties within the Municipality and surrounding municipalities; and

WHEREAS, the Municipality is an Illinois municipal corporation authorized to demolish, repair, acquire, manage, and convey real property in order to abate nuisances and public health hazards and to facilitate the redevelopment and rehabilitation of vacant, abandoned, or tax delinquent properties; and

WHEREAS, Section 11-31-1 of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, authorizes the Municipality to take several actions regarding vacant, abandoned, or tax delinquent properties (“Work”), including to:

- petition the circuit court to have property declared abandoned, and thereafter petition for a judicial deed to property so declared (“Abandonment Proceedings”);
- petition the circuit court for an order of demolition, repair, enclosure, or cleanup, and thereafter lien for the costs of demolition, repair, enclosure, or clean up, and foreclose a lien (“Demolition Proceedings”); and
- pursue fast-track demolition actions, and thereafter lien for the costs incurred, and foreclose the lien (“Fast-Track Demolition”); and

WHEREAS, the Municipality and TRLBA seek to enter into this IGA to use Abandonment Proceedings, Demolition Proceedings, and Fast-Track Demolition to encourage economic redevelopment and rehabilitation of vacant, abandoned, and tax delinquent properties; and

WHEREAS, the Municipality and TRLBA recognize that it is in the best interests of the Municipality and TRLBA to enter into this Agreement for TRLBA to pursue Abandonment Proceedings, Demolition Proceedings, and Fast-Track Demolition on behalf of the Municipality; and

WHEREAS, the Municipality and TRLBA are authorized to execute this IGA by act(s) of their respective duly constituted governing bodies.

NOW, THEREFORE, the Parties set forth their mutual understandings as follows:

1. Incorporation of Recitals: The foregoing recitals are made a part of and incorporated into this IGA.

2. Funds provided by Municipality to TRLBA: The Municipality may provide funds to TRLBA to advance Work identified in this Agreement. Said funds shall be used by TRLBA on Work within the corporate limits of the City of Quincy. Should the Municipality need funds for its own Abandonment Proceedings, Demolition Proceedings, and Fast-Track Demolitions, the Municipality may request the return of unspent funds (i.e. funds that that TRLBA has not spent or committed to pay for ongoing work) from TRLBA.

3. Authority to Take Action Under 65 ILCS 5/11-31-1: The Municipality authorizes and engages TRLBA and its counsel to file and prosecute, on its behalf, the following:

- a. Petitions for a declaration of abandonment (pursuant to 65 ILCS 5/11-31-1(d));
- b. Petitions for an order of demolition, repair, enclosure, or cleanup (pursuant to 65 ILCS 5/11-31-1(a));
- c. Fast-track demolition actions (pursuant to 65 ILCS 5/11-31-1(e));
- d. Foreclosure of liens obtained under 65 ILCS 5/11-31-1 and other municipal nuisance abatement authority; and
- e. Any combination of these actions.

Such actions shall be referred to herein as "Petitions." Properties identified for such Petitions shall be identified in writing on **Exhibit A**, attached hereto, by the Municipal Contact, as defined herein, and agreed to, in writing, by the TRLBA Contact, as defined herein. The Parties' agreement may be via email. **Exhibit A** may be amended to include additional properties from time to time by written agreement, including by email, of the Parties' Contacts, as defined herein.

4. Costs of Petitions: TRLBA shall pay for all fees, including attorney's fees, and court costs, required to file and prosecute the Petitions filed under this Agreement. TRLBA, in TRLBA's sole discretion, can dismiss a Petition or refuse to file a Petition if TRLBA deems a Parcel ineligible for abandonment or for demolition, repair, enclosure, or cleanup.

5. Title to Parcels Acquired Through Abandonment Proceedings: In exchange for TRLBA paying the costs of Abandonment Proceedings, as described in paragraph 4, the

Municipality agrees that TRLBA shall be the Municipality's designated recipient of a judicial deed pursuant to 65 ILCS 5/11-31-1(d), for any actions initiated by the TRLBA. If, however, a judicial deed is issued to the Municipality instead of TRLBA as a result of a declaration of abandonment filed pursuant to this Agreement, the Municipality agrees to immediately convey fee simple title to the Parcel to TRLBA.

6. Demolition, Repair, Enclosure, or Cleanup Costs and Liens: Where TRLBA obtains a court order authorizing demolition, repair, enclosure, or clean up pursuant to a Demolition Proceeding filed pursuant to this Agreement, or obtains fast-track demolition authority, pursuant to a Fast-Track Demolition action pursued under this Agreement, TRLBA may perform the demolition, repair, enclosure, or clean up, and may pay for all costs of the demolition, repair, enclosure, or clean up. In exchange for TRLBA paying the costs of demolition, repair, enclosure, or clean up, the Municipality agrees that any associated liens for demolition, repair, enclosure, or clean up shall be in TRLBA's name or assigned to TRLBA. TRLBA may thereafter foreclose or otherwise enforce any liens held by TRLBA.

7. Management of Parcels Acquired: TRLBA shall manage and dispose of any Parcels acquired under this Agreement in accordance with the TRLBA by-laws and policies and in consultation with the Municipal Contact, as defined herein.

8. Proceeds of Future Sale: TRLBA shall be entitled to all proceeds from any future sale of any Parcel acquired by the TRLBA under this Agreement. TRLBA shall use the proceeds to further its mission in the corporate limits of the City of Quincy, Illinois.

9. Contacts: The Parties' contacts for implementation of this Agreement are as follows ("Contacts"):

For the Municipality:

Chuck Bevelheimer  
Director of Planning and Development  
706 Maine Street, 3<sup>rd</sup> floor  
Quincy, IL 62301  
217-228-4515  
chuckb@quincyl.gov

For TRLBA:

Chad Frederick  
Two Rivers Land Bank Authority  
301 Oak Street  
Quincy, IL 62301  
cfrederick@trrcopo.org

With a copy to:  
Brent Denzin  
Denzin Soltanzadeh LLC  
190 S. LaSalle, Suite 2160  
Chicago, IL 60603  
(312) 380-7260  
bdenzin@denzinlaw.com

10. Incorporation/Survival: This IGA sets forth the entire understanding of the Parties relative to the subject hereof and supersedes any and all prior agreements, expressed or implied, oral or written, with respect to the subject hereof. Changes, extensions, or modifications to this IGA shall only be made by mutual agreement between the Parties and shall be in writing. No term of this IGA may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by both Parties' Contacts. Any terms and conditions contained in this IGA that by their express terms, sense or context are intended to survive the termination or expiration of this IGA shall so survive.

11. Complete Agreement: All prior understandings and agreements between the Parties are merged into this Agreement which alone fully and completely expresses the Parties' agreement.

12. No Third-Party Beneficiaries: The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this IGA.

13. Counterparts: This IGA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

14. Force and Effect; Termination: This Agreement shall be in force and effect as of the Effective Date and shall remain in effect thereafter until terminated by either Party. Either Party may terminate this IGA, for any reason, by the Contact providing thirty (30) days written notice of its intent to terminate to the other Contact. However, in the event Petitions are pending at the time notice of the termination is sent, the termination shall not be effective until the Parties agree, in writing, to a resolution for each pending Petition, including the costs associated with each pending Petition. A Petition is pending so long as a final order has not been entered in the circuit court and so long as the conveyance described in Paragraph 5, above, has not been completed.

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, this IGA is hereby executed on behalf of the Parties through their authorized representatives as set forth below.

MUNICIPALITY:  
CITY OF QUINCY

TWO RIVERS LAND  
BANK AUTHORITY

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**PARCEL(S) APPROVED FOR PETITIONS**

Common Address:	PIN:	Type of Petition:

chuck/agreement/TRRC Land Bank IGA 5-4-22

## **RESOLUTION**

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

WHEREAS, the City of Quincy has 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, 2022; 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 in the amount of 2.75% effective May 1, 2022.

## **RESOLUTION**

**WHEREAS**, the Department of Utilities and Engineering requires the purchase of fifteen (15) 6" gate valves to be installed on replacement 6" commercial water meters; and,

**WHEREAS**, Core & Main of Washington, Illinois has quoted a price of \$12,300.00 for the purchase of the gate valves; and,

**WHEREAS**, funding for this purchase is available in the 2022/2023 Water Fund fiscal year budget.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Utilities and Engineering and Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the quote from Core & Main of Washington, Illinois in the amount of \$12,300.00 be accepted.

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

May 9, 2022

## RESOLUTION

**WHEREAS**, the City of Quincy strives to protect the environment by maximizing its green spaces and resources to reduce its carbon footprint while lowering its operational costs; and,

**WHEREAS**, the City of Quincy owns properties, including the wastewater treatment facility and reservoir, that are conducive to the development of solar farms; and,

**WHEREAS**, Klingner and Associates of Quincy, Illinois has submitted a proposal to offer assistance with the collection of data and preparation of documents that will allow the City to seek a solar development partner for the proposed Solar Farm Project; and,

**WHEREAS**, Klingner and Associates is qualified and has the expertise required to assist the City with this phase of the project in a timely manner; and,

**WHEREAS**, funding for this service is available in the 2022/2023 Sewer Fund and Water Fund fiscal year budgets.

**NOW, THEREFORE IT BE RESOLVED**, that the Director of Utilities and Engineering and Utilities Committee recommend to the Mayor and Quincy City Council that that normal bidding requirements be waived and the proposal from Klingner and Associates of Quincy, Illinois in the amount of \$27,500.00 be accepted.

Jeffrey Conte  
Director of Utilities & Engineering

May 9, 2022

## RESOLUTION

**WHEREAS**, the Department of Utilities and Engineering requested sealed competitive bids for the purchase of chemicals used for the treatment of drinking water at the Water Treatment Plant; and

**WHEREAS**, the following bids were received:

**Liquid Ferric Chloride** (3 month contract)

Kemira Water Solutions - Lawrence, KS	\$2.930 per gallon
PVS Technologies - Detroit, MI	\$1.890 per gallon

**Pebble Lime** (3 month contract)

Mississippi Lime - St. Louis, MO	\$255.62 per ton
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**Liquid Carbon Dioxide** (1 year contract)

Linde, Inc. – Burr Ridge, IL	\$350.00 per ton
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**Liquid Chlorine** (1 year contract)

Brenntag Mid-South, Inc. - St. Louis, MO	\$2,260.00 per ton
Hawkins, Inc. - Roseville, MN	\$1,760.00 per ton

**Liquid Sodium Hydroxide 30%** (3 month contract)

Brenntag Mid-South, Inc. - St. Louis, MO	\$2.4400 per gallon
Univar USA - Kent, WA	\$1.6914 per gallon

**Ammonium Sulfate, Anhydrous** (3 month contract)

Brenntag Mid-South, Inc. - St. Louis, MO	\$1,412.00 per ton
Water Solutions Unlimited - Camby, IN	\$1,500.00 per ton
Univar USA - Kent, WA	\$ 960.00 per ton

**WHEREAS**, the Director of Utilities and Engineering has reviewed the bids and the following low bids are found to be acceptable:

Liquid Ferric Chloride	PVS Technologies, Inc.
Pebble Lime	Mississippi Lime Company
Liquid Carbon Dioxide	Linde, Inc.
Liquid Chlorine	Hawkins, Inc.
Liquid Sodium Hydroxide 30%	Univar USA
Ammonium Sulfate Anhydrous	Univar USA

**WHEREAS**, funding for these expenditures is available in the 2022/2023 Water Fund fiscal year budget.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Utilities and Engineering and Utilities Committee recommend to the Mayor and Quincy City Council that the low bids for water treatment chemicals be accepted and contracts be awarded to the low bidders.

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

May 9, 2022

## RESOLUTION

**WHEREAS**, the City of Quincy is the owner and operator of the Quincy Regional Airport; and,

**WHEREAS**, the City of Quincy accepted and executed a grant with the Federal Aviation Administration and the State of Illinois Department of Transportation for engineering and planning services to rehabilitate runway 4/22, remove of runway 18/36, and realign taxiway B; and

**WHEREAS**, the City of Quincy wishes to enter into an agreement with the Federal Aviation Administration for construction oversight of FAA owned approach lights and navigational aids; and,

**WHEREAS**, the total contract cost is \$250,674.69; and,

**WHEREAS**, this project is to be 90% funded by the FAA's Airport Improvement Program, 5% by the State, and 5% by the City of Quincy; and,

**WHEREAS**, the City share of \$12,533.74 is included in the current fiscal year budget; and,

**WHEREAS**, the City of Quincy will act as the pass through for all the state and federal funds; and,

**WHEREAS**, invoices for this project will be sent to the City at various times for work completed and the invoices need to be paid in a timely manner to the appropriate vendors; now

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

1. The Aeronautics Committee and the Airport Director recommend that the Mayor and the City Clerk be authorized and directed to execute and attest, respectively all agreements and other standard documents associated with the awarding of this project and proceed with the project; and,
2. The Comptroller and the Airport Director recommend to the Mayor and City Council that the Comptroller and Airport Director be authorized to release the City share of the project; and,
3. The Comptroller and the Airport Director recommend to the Mayor and City Council that the Comptroller and Airport Director be authorized to pay pass through funding to all vendors involved in this project.

Gabriel Hanafin  
Interim Airport Director  
May 9, 2022

**NON-FEDERAL REIMBURSABLE AGREEMENT**

**BETWEEN**

**DEPARTMENT OF TRANSPORTATION  
FEDERAL AVIATION ADMINISTRATION**

**AND**

**CITY OF QUINCY  
QUINCY REGIONAL AIRPORT  
QUINCY, IL**

**WHEREAS**, the Federal Aviation Administration (FAA) can furnish directly or by contract, material, supplies, equipment, and services which the City of Quincy (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

**WHEREAS**, it has been determined that competition with the private sector for provision of such material, supplies, equipment, and services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the FAA's mission;

**NOW THEREFORE**, the FAA and the Sponsor mutually agree as follows:

**ARTICLE 1. Parties**

The Parties to this Agreement are the FAA and City of Quincy.

**ARTICLE 2. Type of Agreement**

This Agreement is an "other transaction" authorized under 49 U.S.C. § 106(l)(6) and 31 U.S. Code § 6505 – Intergovernmental Cooperation Act. It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

**ARTICLE 3. Scope**

A. This Agreement provides funding for FAA services limited to labor, travel, and expenses required to perform technical and/or engineering support, design, and construction services to support the sponsor's reconstruction project on Runway (RWY) 4/22, RWY 13/31, and RWY 18/36 impacting the FAA NAS facilities including RWY 4 Precision Approach Path Indicator (PAPI), RWY 13 PAPI, RWY 22 PAPI, RWY 4 Medium Intensity Approach Light System with Runway Alignment Indicator Lights (MALSR), RWY 4 Localizer (LOC), RWY 4 Glideslope (GS), Automated Surface Observing System (ASOS), and any other FAA cabling and infrastructure. The FAA and Sponsor understand that the RWY 4 MALSR is eligible for replacement as a Target of Opportunity (TOO). A new MALSR will be provided to Sponsor at no cost. The Sponsor will install the new MALSR and dispose of the

existing MALSR as directed by the FAA. The scope of this Agreement supports technical consultation, site visits, feasibility assessments, project planning, scope definition, development of cost estimate(s), review of Sponsor provided design packages, development of FAA design packages, construction/installation oversight, modification, removal, and restoration required to address impacted FAA NAS facilities. The FAA and the Sponsor will enter into either an amendment of this agreement or a new agreement to cover the implementation of the project plans developed under this agreement FAA support may be affected by government shutdowns, pandemics, natural disasters or other items outside of FAA control. FAA engineer and technician onsite support will be coordinated in advance and scheduled in accordance with FAA travel restrictions. No construction work shall be performed involving FAA facilities, systems, and equipment during FAA maintenance moratorium periods, which will be provided by FAA. Waivers will not be approved during a FAA moratorium. Therefore, this Agreement is titled:

**Quincy, IL (UIN) – FAA Support for the Runway Reconstruction Project at Quincy Regional Airport**

B. The FAA will perform the following activities:

1. Provide all technical assistance necessary to ensure that the Sponsor's project meets FAA rules, regulations, orders, requirements, and standards.
2. Provide the design layout for new facilities to include footprint for relocated or new equipment, grounding plates, cable trays, lighting fixtures, and power raceways.
3. Provide all FAA standard drawings, specifications, and directives for use by the Sponsor in execution of the project.
4. Meet with the Sponsor as required to coordinate and discuss project planning and engineering.
5. Coordinate with the Airport Sponsor in order to ensure that National Environmental Policy Act (NEPA) documentation for the project incorporates associated FAA actions. Also ensure NEPA documentation meets FAA requirements and approvals.
6. Complete environmental due diligence, as applicable, for FAA F&E facilities with real property transaction(s) that are associated with this project.
7. Develop disposal plan for excessing FAA equipment impacted by Sponsor's project.
8. Ensure modifications to the Frequency Transmitting Authorizations are appropriately processed.
9. Provide engineering as required for FAA RE or installation TOR
10. Perform engineering design reviews of the Sponsor's plans and specifications in support of the Sponsor's construction project that affects FAA systems or equipment.

11. The FAA will require 21 calendar days for review of the 50% and 100% packages, and 60 calendar days for review of the 90% design plans submission. The Sponsor's design plans and specifications are not final until the FAA has notified the Sponsor that all of the FAA's comments, suggestions, and/or requirements have been incorporated into the design plans and specifications.
12. No work may begin that affects FAA facilities until the design plans and specifications are final.
13. Provide technical assistance to the Sponsor to enable the Sponsor to meet applicable FAA rules, regulations, orders, requirements, standards, and specifications during the construction phases of the project.
14. Locate and mark all FAA power and control cables in the area affected by the Sponsor's construction. Any excavation required for cable location confirmation will be executed by the Sponsor with FAA oversight.
15. Provide Resident Engineer (RE) oversight for the Sponsor's project impacting FAA facilities and buried cables, advise Sponsor regarding FAA requirements, and inspect infrastructure being accepted by the FAA. No work will be accepted unless performed under the oversight of the FAA RE. It is the RE's responsibility to protect the FAA's interests during the construction phases of the project which impact the FAA facilities, systems, equipment, and their infrastructure. In furtherance of his/her responsibilities, the FAA RE will:
  - a. Be the FAA's primary point of contact for the Sponsor during the project to ensure that all necessary information is coordinated with the appropriate FAA parties;
  - b. Ensure all reasonable efforts are made to minimize the impact to the FAA operations and existing facilities;
  - c. Notify the Sponsor and FAA personnel about any observed discrepancy and document significant discrepancies between the approved design plans and specifications and the actual work performed;
  - d. Notify the Sponsor of any failure of the work or materials to conform to the contract, the design plans and specifications, drawings, and any delays in the schedule;
  - e. Keep a construction diary and weekly status reports on the FAA facilities, systems, and equipment affected by the project;
  - f. Ensure compliance with all the FAA rules, regulations, orders, standards, requirements, and agreements;
  - g. Witness key events in the project such as, but not limited to, the placement of rebar and pouring of concrete, the splicing, connecting, and testing of all the FAA field cables, and the exothermic welding of grounding, bonding, and lightning protection connections:

The RE does NOT have authority to:

- a. Revoke, alter, or waive any requirement of the design plans and specifications, drawings, or the construction contract let by the Sponsor;
  - b. Act as the contractor's foreman or perform any other duties for the contractor;
  - c. Enter into or take part in any labor dispute between the Sponsor and its construction contractor;
  - d. Participate in, settle, or otherwise decide contractual matters in dispute between the Sponsor and its construction contractor:
16. A Technical Onsite Representative (TOR) will be available as necessary and available per Agency guidelines during installation, tune up, checkout, optimizing, and flight inspection activities of the project to inspect the installation and observe the establishment of FAA facilities per FAA Orders and specifications.
17. Provide access to impacted FAA facilities.
18. Execute the following activities for the listed FAA facilities and geographic area(s):
- a. In support of RWY 13 PAPI, ensure existing light stations are protected from damage during construction and regrading in and near PAPI area;
  - b. In support of RWY 22 PAPI, ensure existing light stations are protected from damage during construction and regrading in and near PAPI area;
  - c. In support of RWY 4 LOC/GS, coordinate and participate in flight inspection activities. Flight inspection is due to the grading in the Instrument Landing System (ILS) image-forming area:

C. The Sponsor will perform the following activities:

1. Provide funding for all activities outlined in this Agreement.
2. Perform all appropriate surveys and engineering design for the Sponsor's project impacting FAA facilities, equipment and infrastructure. The performance of these activities will include RWY 4 PAPI, RWY 13 PAPI, RWY 22 PAPI, RWY 4 MALSR, RWY 4 LOC, RWY 4 GS, ASOS, and any other FAA cabling and infrastructure.
3. Develop the plans and specifications for the construction of the facilities and the space for FAA equipment, with FAA's participation and approval. The Sponsor shall coordinate any interruptions or changes that may have an impact to FAA facilities, systems, and equipment necessitated by the

Sponsor's project. Scope of work includes, but is not limited to: RWY 4 PAPI, RWY 13 PAPI, RWY 22 PAPI, RWY 4 MALSR, RWY 4 LOC, RWY 4 GS, ASOS, and any other FAA cabling and infrastructure.

4. Provide the FAA copies of the proposed grading plan showing the contours and site-grading profile information and all critical areas for navigation, surveillance and weather systems, such as ILS signal-forming areas, for use during facility siting evaluation. Once facilities have been sighted in accordance with FAA siting criteria and specifications, the sponsor will provide finished grading plans (including the latitude/longitude coordinates of centerline points and elevations to within 3 inches of final grade) 18 months prior to the expected return to service of final locations.
5. Provide a schedule of engineering deliverables when the design packages will be available for FAA review. The FAA will require 21 calendar days for review of the 50% and 100% packages, and 60 calendar days for review of the 90% design plans submission.
6. Provide funding for any mandatory upgrades or modifications to any FAA facility impacted by the Sponsor's project. An example of a required modification is safety-related improvements when a facility is "grandfathered" (i.e., allowed to operate under the original design but required to be compliant with current standards).
7. Coordinate schedule and construction sequencing plan with the FAA Chicago Construction/Installation Center before finalizing the plan to ensure that the Sponsor and FAA are in agreement on the critical path, schedule, and milestones. This should be done during the project design phase, before construction contract award. In addition, provide a schedule within 30 days of the effective date of this Agreement, and updated monthly (or as soon as changes occur), including the following tasks:
  - a. Construction bid;
  - b. Construction award;
  - c. Construction start;
  - d. Construction complete;
  - e. Overall construction sequencing schedule, to include FAA facilities;
  - f. Runway/Taxiway service available dates;
  - g. Dates when FAA is assume ownership for work on buried infrastructure;
  - h. Each NAVAIDS shelter's Beneficial Occupancy Date (BOD) including when electrical power will be available;
  - i. Dates when flight checks of each FAA-owned NAVAIDS are required;
  - j. Date when ILS critical areas and image forming areas will be graded to within 3" of final grade:

8. Provide to the FAA for review at the 50%, 90%, and 100% stage in electronic and hard copy format (eight (8) sets of 11” x 17” (½ size) and four (4) sets of full American National Standards Institute (ANSI) size “D” drawings and two (2) sets of the specifications). Confirm quantities and recipient information with the FAA before distribution. At the 100% design phase, provide the FAA with pdf, hard copy (eight (8) sets of 11” x 17” (½ size) and four (4) sets of full American National Standards Institute (ANSI) size “D” of the drawings and twelve (12) sets of the specifications) and at least one electronic copy using “MicroStation” or “AutoCAD” of the complete and finalized design drawings and specifications. Confirm quantities and recipient information with the FAA before distribution. The electronic drawings will include all libraries necessary to generate the drawings. Within 21 calendar days of receipt of the FAA’s comments, or within such other period as the parties may agree, the Sponsor will provide to the FAA Chicago NAVAIDS Engineering Center, a written response to each of the FAA’s comments, suggestions, and requirements. The 100% design plans and specifications are not final until the FAA Chicago NAVAIDS Engineering Center, has notified the Sponsor that all of the FAA’s comments, suggestions, and requirements have been incorporated into the design plans and specifications.
9. Provide to the FAA final project plans and specifications that incorporate the FAA’s comments from the 100% engineering review no later than 21 calendar days after FAA approval of the 100% drawings. The complete/finalized project drawings and plans and specifications shall be sent to the Engineering Services address listed in this section.
10. Complete the contract, construction bid, and award process for the construction phase of the project using approved FAA plans and specifications for FAA impacted facilities. The project’s scope of work will include but not be limited to all plot site preparation work (e.g., trenching, grading, filling, foundations, demolition) and the installation of all necessary equipment and associated infrastructure. Sponsor will not bid the portion of work that includes the FAA equipment and cabling until the FAA has agreed that all of the drawings and specifications are final. No construction associated with this project that affect FAA facilities or equipment may begin prior to receipt of the foregoing FAA design approval. Furthermore, the Sponsor shall advise the FAA immediately of any proposed changes to the “approved” design plans and specifications before and during the projects construction. Before starting any construction, provide the construction package to FAA Engineering Services:

FAA NavAids Engineering Center, AJW-2C14A  
ATTN: Luis N. Dominguez, Manager  
FAA Great Lakes Regional Office  
2300 East Devon Ave., room 450  
Des Plaines, IL 60018  
Phone: 847-294-7669  
Email: Luis.N.Dominguez@faa.gov

11. Provide any information on hazardous materials or other environmental conditions that may impact the FAA relocated facilities. This information includes, but is not limited to, previous and current studies/reports conducted on known or suspected areas of environmental contamination located on or adjacent to airport property. The Sponsor agrees to remediate, at its sole cost, all hazardous substance contamination found to impact the proposed FAA facility sites prior to construction and modification to the land rights MOA. In the event that contaminants are discovered on future FAA equipment areas during the course of the FAA's environmental due diligence documentation process, the FAA will require that those areas be remediated. Should this occur, the FAA would coordinate further details with the Sponsor.
12. Submit FAA Form 6000-26 Airport Sponsor Strategic Event Submission Form (Outage Request Form) no-less-than 45 calendar days prior (preferably 60 calendar days) to the start of construction that will impact NAS facilities, result in a full or partial runway closure, or result in a significant taxiway closure. This form is available on the OE/AAA website under the Forms section. This form may also be used to notify the FAA of any changes to the project schedule.
13. Provide a copy of the submitted FAA Form 6000-26 to the FAA ES POC outlined in this section.
14. Sponsor shall work with the FAA Airports Region/District Office and submit NRA or NR airspace cases for temporary and permanent locations of all buildings and equipment to be placed on the airfield as well as required Airspace cases showing information regarding construction vehicles and equipment during each phase of the project to include all trenching operation locations, truck routes, contractor staging areas, cranes, etc. Sponsor shall respond to all NR/NRA case reviewer questions and comply with all reviewer comments. A “determination letter” must be received and reviewed by the FAA ADO before any construction can begin. Airspace cases can be submitted online via <https://oeaaa.faa.gov/>
15. Provide funding for all activities outlined in this Agreement.
16. Provide the following detailed schedules:
  - a. Construction – The sponsor will provide a detailed schedule of all activities involving FAA impacts no later than 60 calendar days prior to commencing construction. The activities will be delineated by location and phases of construction. Construction requiring FAA oversight shall be phased in such a manner that there are no gaps, which would require multiple return trips. If such gaps are necessary, the FAA reserves the right to renegotiate the agreement;
  - b. Work Schedule – The sponsor will provide a detailed schedule that includes the number of crews, their location and the number of shifts that will be utilized no later than 60 calendar days prior to construction. Update schedule bi-weekly or as soon as changes occur:

17. Facilitate, document, and mitigate issues identified by the FAA in a timely manner in an effort to align with scheduling of FAA or its contracted onsite presence.
18. Verify marked FAA power and control cables by hand digging, or hydro excavation, at multiple locations in the construction zone to establish the depth and routing of FAA cables. Replace FAA power and control cables for FAA facilities, systems, and equipment impacted by the project activities in accordance with applicable FAA rules, regulations, orders, requirements, and standards.
19. In the case of a cut cable, the sponsor will replace the damaged cable between termination points. The FAA will participate in a joint inspection of the repaired cable in each hand hole/man hole for proper racking and tags, as well as grounding and terminations.
20. Provide copies of all critical shop drawings, as required.
21. Provide all appropriate documentation on make/models numbers and manuals on all systems installed as required.
22. Notify and coordinate with the FAA all requests to shut down any FAA navigation facilities, systems, or equipment no-less-than 45 calendar days prior to the start of construction. A construction schedule must accompany any request for the shutdown of any FAA navigation facility, system, or equipment. There may be times when a request for shutdown of a facility will not be granted due to air traffic operations. A request to shut down a specific FAA navigation facility, system, or equipment is not automatically associated with the shutdown of any other runway, threshold displacement, or pavement or grading work.

**Note: No construction work shall be performed during FAA maintenance moratorium periods, which will be provided by FAA.**

23. Notify the FAA Chicago Construction/Installation Center at least 60 calendar days in advance of when FAA construction oversight services are required. An RE will be required when any construction associated with or on FAA facilities, systems, or equipment or the infrastructure associated with the foregoing takes place. The presence or absence of an FAA RE does not relieve the Sponsor or its contractor from any requirement contained in this Agreement, nor is the RE authorized to change any term or condition of the Agreement without the FAA Contracting Officer's written authorization. **No work will be accepted unless performed under the oversight of the FAA RE.**
24. For any items corrected by the Sponsor's contractor, the Sponsor will be responsible for payment to the contractor.
25. For any items completed by the FAA, the Sponsor will pay the FAA in advance.
26. Provide the FAA unencumbered access to all site areas impacting FAA facilities.

27. Per FAA Advisory Circular 150/5370-12B, the sponsor must provide and maintain competent technical supervision at the construction site throughout the project to ensure the work conforms to the plans, specifications, and schedules approved by the FAA for the project. Refer to AIP grant Assurance No. 17, *Construction Inspection and Approval*. The sponsor must provide adequate construction quality assurance inspection for all stages of work. This includes adequate documentation of the quality assurance results and reporting on the contractor's work progress. All work is subject to FAA inspection at all places and at all reasonable times before acceptance.
28. Ensure that no other activities or projects at the Airport, scheduled or otherwise, interfere with the FAA's acceptance testing or other scheduled activities.
29. Participate in any and all Contractor Acceptance Inspection(s) (CAI) and Joint Acceptance Inspections (JAI) of all FAA impacted facilities at the end of construction for the purpose of identifying any deficiencies or corrections required, otherwise noted as exceptions. The FAA will conduct a JAI prior to the commissioning and return-to-service of any FAA system. Exceptions noted will be remedied by the sponsor no later than 60 calendar days after the CAI/JAI. If exceptions are not corrected within 60 calendar days of the CAI/JAI, the FAA will clear the remaining exceptions and charge the cost to the sponsor through the reimbursable agreement. All exceptions must be cleared or otherwise resolved before the agreement can be closed out.
30. Establish or modify electrical service for any FAA facilities, equipment and systems incorporated in this project and pay for any one-time costs incurred. Also, the Sponsor shall pay any recurring utility charges until the project is completed and accepted by the FAA. The Sponsor must notify the FAA at the end of the project and provide the following essential information, so that FAA can initiate the transfer of the electrical service account:
  - a. Name, address, and phone number of local electrical service supplier;
  - b. Service address, meter number, and account number;
  - c. Any related information such as service type, estimated energy consumption, and copies of monthly billing charges:
31. Provide the FAA three sets of ANSI size "D" of "As-Built" drawings of the construction phase in hard copy format and one set in electronic file, using Micro Station or AutoCAD format. The electronic file shall include all the accompanying library files needed to generate a complete set of drawings. If the Sponsor does not provide the "As-Built" drawings within 60 calendar days of completion of the project, as required by this Agreement, the FAA will complete the "As-Built" drawings and bill the Sponsor. The As-Built drawings must show what was actually built, not just the proposed construction.

D. This agreement is in whole or in part funded with funding from an AIP grant  Yes  
 No. If Yes, the grant date is: \_\_TBD\_\_ and the grant number is: \_\_\_\_TBD\_\_\_\_.

If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

#### **ARTICLE 4. Points of Contact**

##### **A. FAA:**

1. The FAA Central Service Area, Planning and Requirements will provide administrative oversight of this Agreement. Brad Urey is the Lead Planner and liaison with the Sponsor and can be reached at (817) 222-4029 or via email at Brad.Urey@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
2. The FAA Chicago NAVAIDS Engineering Center will perform the scope of work included in this Agreement. Luis Dominguez is the Chicago Nav aids Engineering Center Manager and liaison with the Sponsor and can be reached at (847) 294-7669 or via email at Luis.N.Dominguez@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
3. The FAA Chicago Construction/Installation Center will perform the scope of work included in this Agreement. Michael Pransky is the Manager of Chicago NAVAIDS Construction/Installation and liaison with the Sponsor and can be reached at 847-294-7620 or via email at Michael.S.Pransky@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
4. The execution, amendment, and administration of this Agreement must be authorized and accomplished by the Contracting Officer, Bradley K. Logan who can be reached at (817) 222-4395 or via email at Brad.Logan@faa.gov.

##### **B. Sponsor:**

City of Quincy  
Gabriel Hanafin  
1645 Hwy 104  
Quincy, IL 62305  
Phone: (217) 885-3285  
Email: ghanafin@quincyl.gov

#### **ARTICLE 5. Non-Interference with Operations**

The Sponsor understands and hereby agrees that any relocation, replacement, or modification of any existing or future FAA facility, system, and/or equipment covered by this Agreement during its term or any renewal thereof made necessary by Sponsor

improvements, changes, or other actions which in the FAA's opinion interfere with the technical and/or operations characteristics of an FAA facility, system, and/or piece of equipment will be at the expense of the Sponsor, except when such improvements or changes are made at the written request of the FAA. In the event such relocations, replacements, or modifications are necessitated due to causes not attributable to either the Sponsor or the FAA, the parties will determine funding responsibility.

**ARTICLE 6. Property Transfer**

- A. To the extent that the Sponsor provides any material associated with the Project, and to the extent that performance of the requirements of this Project results in the creation of assets constructed, emplaced, or installed by the Sponsor, all such material (buildings, equipment, systems, components, cable enclosures, etc.) and assets will be transferred to and become the property of the FAA upon project completion. For purposes of this Article 6, "project completion" means that FAA has inspected the specific equipment or construction, and has accepted it as substantially complete and ready for use. The creation of an additional agreement will not be required, unless such other agreement is required by the laws of the state in which the subject property is located. The Sponsor and FAA acknowledge by execution of this agreement the FAA will accept the fundamental responsibilities of ownership by assuming all operations and maintenance requirements for all property transferred to the FAA. The transfer of asset(s) will occur on the date the asset(s) is placed in service. It has been determined the subject transfer(s) to FAA is in the best interest of both the Sponsor and FAA.
  
- B. In order to ensure that the assets and materials subject to this Article remain fully accounted-for and operational, the Sponsor will provide the FAA any additional documents and publications that will enhance the FAA's ability to manage, maintain and track the assets being transferred. Examples may include, but are not limited to, operator manuals, maintenance publications, warranties, inspection reports, etc. These documents will be considered required hand-off items upon Project completion.

**ARTICLE 7. Estimated Costs**

The estimated FAA costs associated with this Agreement are as follows:

DESCRIPTION OF REIMBURSABLE ITEM	ESTIMATED COST
<b>Labor</b>	
WB4020 Engineering	\$75,998.88
WB4030 Environmental	\$6,322.40
WB4050 Construction	\$45,401.96
WB4060 Installation and Test	\$22,382.88
WB4070 Project Closeout	\$20,239.60
WB4050 SSC Tech	\$789.36
Labor Subtotal	<b>\$171,135.08</b>
Labor Overhead	\$27,096.39
<b>Total Labor</b>	<b>\$198,231.47</b>
<b>Non-Labor</b>	
WB4050/WB4060/WB4070 TSSC (Resident Engineer)	\$10,777.04
WB4020/WB4030/WB4050/WB4060 Engineering, Environmental & Installation/Travel Per-diem/Lodging	\$25,615.50
WB4060 Flight Check	\$5,166.00
Drafting	\$5,000.00
MISC Supplies	\$2,000.00
Non-Labor Subtotal	<b>\$48,558.54</b>
Non-Labor Overhead	\$3,884.68
<b>Total Non-Labor</b>	<b>\$52,443.22</b>
<b>TOTAL ESTIMATED COST</b>	<b>\$250,674.69</b>

**ARTICLE 8. Period of Agreement and Effective Date**

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9 of this Agreement. This Agreement will not extend more than five years beyond its effective date.

**ARTICLE 9. Reimbursement and Accounting Arrangements**

- A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send a copy of the executed Agreement and submit full advance payment in the amount stated in Article 7 to the Reimbursable Receipts Team listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as

appropriate, a refund or final bill will be sent to the sponsor. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.

- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.
- C. The Reimbursable Receipts team is identified by the FAA as the billing office for this Agreement. The preferred method of payment for this agreement is via Pay.Gov. The sponsor can use a check or credit card to provide funding in this manner and receipt-processing time is typically within 3 working days. Alternatively, the sponsor can mail the payment to the address shown below. When submitting funding by mail, the Sponsor must include a copy of the executed Agreement and the full advance payment. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location. Payments submitted by mail are subject to receipt-processing delay of up to 10 working days.

FAA payment remittance address using USPS or overnight method is:

Federal Aviation Administration  
Reimbursable Receipts Team  
800 Independence Ave S.W.  
Attn: Rm 612A  
Washington D.C. 20591  
Telephone: (202) 267-1307

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

City of Quincy  
Attn: Gabriel Hanafin  
1645 Hwy 104  
Quincy, IL 62305  
Phone: (217) 885-3285  
Email: ghanafin@quincyl.gov

- D. The FAA will provide a quarterly Statement of Account of costs incurred against the advance payment.
- E. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be amended to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor an amendment to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the amendment. The Sponsor will send a copy of the executed amendment to the Agreement to the Reimbursable Receipts Team with the additional advance payment. Work identified in the amendment cannot start until receipt of the additional advance

payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

#### **ARTICLE 10. Changes and Amendments**

Changes and/or amendments to this Agreement will be formalized by a written amendment that will outline in detail the exact nature of the change. Any amendment to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent amendment(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as amending or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be amended, whereupon the parties will consult to consider such amendments.

#### **ARTICLE 11. Termination**

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

#### **ARTICLE 12. Order of Precedence**

If attachments are included in this Agreement and in the event of any inconsistency between the attachments and the terms of this Agreement, the inconsistency will be resolved by giving preference in the following order:

- A. This Agreement
- B. The attachments

#### **ARTICLE 13. Legal Authority**

This Agreement is entered into under one or more of the following authorities; 49 U.S.C. § 106(l), 31 U.S. Code 6505 Intergovernmental Cooperation Act. Each of which authorizes the Administrator of the FAA to enter into and perform such contracts, leases,

cooperative agreements and other transactions as may be necessary to carry out the functions of the Administrator and the Administration on such terms and conditions as the Administrator may consider appropriate. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

#### **ARTICLE 14. Disputes**

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

#### **ARTICLE 15. Warranties**

The FAA makes no express or implied warranties as to any matter arising under this Agreement, or as to the ownership, merchantability, or fitness for a particular purpose of any property, including any equipment, device, or software that may be provided under this Agreement.

#### **ARTICLE 16. Insurance**

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

#### **ARTICLE 17. Limitation of Liability**

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

**ARTICLE 18. Civil Rights Act**

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

**ARTICLE 19. Protection of Information**

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

**ARTICLE 20. Security**

In the event that the security office determines that the security requirements under FAA Order 1600.72A applies to work under this Agreement, the FAA is responsible for ensuring that security requirements, including compliance with AMS clause 3.14.2.1, Contractor Personnel Suitability Requirements are met.

**ARTICLE 21. “Reserved”**

**ARTICLE 22. Entire Agreement**

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any amendment to this Agreement, the terms of such amendment will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any amendments thereto, and, accordingly that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void. Additionally, the FAA expects this agreement to be funded within 120 days of execution, if funding is not received by that date; the FAA may exercise the right to renegotiate estimated costs.

**AGREED:**

**FEDERAL AVIATION  
ADMINISTRATION**

**City of Quincy**

SIGNATURE \_\_\_\_\_  
NAME \_\_\_\_\_  
TITLE Contracting Officer  
DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
NAME \_\_\_\_\_  
TITLE \_\_\_\_\_  
DATE \_\_\_\_\_

## RESOLUTION

**WHEREAS**, the City of Quincy owns and operates Quincy Regional Airport; and

**WHEREAS**, the airport must meet safety standards in accordance with the Part 139 Certification Program and National Fire Protection Association (NFPA) 407, 2017 Ed.; and

**WHEREAS**, Federal Aviation Administrator inspectors have identified ongoing deficiencies with the airport's current fueling system and require it be converted to a Scully-type emergency shutdown system; and

**WHEREAS**, the deadline to come into compliance is December 2, 2022; and,

**WHEREAS**, the City of Quincy advertised for sealed bids for the conversion of the fueling system at the Quincy Regional Airport; and,

**WHEREAS**, a single proposal from R.L. Hoener Company of Quincy, Illinois was received; and,

**WHEREAS**, the purchase will be funded through the airport's Covid Relief Grants; and,

**WHEREAS**, the grant has been budgeted for in the current fiscal year; and

**WHEREAS**, the proposal from R.L. Hoener has been reviewed and meets the specifications of the bid; now,

**THEREFORE, BE IT RESOLVED** the Aeronautics Committee, the Airport Director, and Fire Chief recommend to the Mayor and City Council that the bid of R.L. Hoener Co. in Quincy, IL in the amount of \$33,607.03 be accepted.

Gabriel Hanafin  
Interim Airport Director  
May 9, 2022

SECTION 6 – BID SUMMARY PAGE



Company Name: RL Hoener Co  
Address: 2923 Gardner Expressway  
City, State, Zip Code: Quincy, IL 62305  
Contact Person: Lucky Tritsch  
Telephone #: 217-223-2190  
Email Address: Lucky@rlhoener.com

**Reason: Installation of a Scully System**

Scully system conversion for vehicle loading racks.....\$ 33,602.03  
Scully system conversion to fuel trucks.....\$ 8,065.16  
Project Completion (# of days to complete)..... 60 business Days

**EXHIBIT A**

**RETURN WITH PROPOSAL**

By signing this "SIGNATURE FORM" the undersigned proposer certifies that he or she or it is not barred from contracting with the City of Quincy, Illinois as a result of a violation of Articles 33 or 33E of the Criminal Code of 1961 (720 ILCS 5/1-1 et seq.).

Also, pursuant to Section 5/11-42.1-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), the undersigned proposer certifies, under oath, that he or she or it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless such bidder is contesting the liability for the tax or the amount thereof in accordance with the procedures established by the appropriate revenue act.

Failure to complete this notarized certification may result in the rejection of this bid.

(If an individual)

Signature: \_\_\_\_\_ (Seal)

Business Address: \_\_\_\_\_  
\_\_\_\_\_

(If a partnership)

Signature: \_\_\_\_\_ (Seal)

Partnership Name: \_\_\_\_\_  
Partnership Address: \_\_\_\_\_  
\_\_\_\_\_

(Names and Addresses of all members of the partnership)

\_\_\_\_\_  
\_\_\_\_\_

(If a corporation)

Signature: \_\_\_\_\_ (Seal)

Company Name: RL Hoener Co

Company Address: 2923 Gardner Expressway

Quincy, IL 62305

President/Manager: Lucky T Pitsch Manager / VP

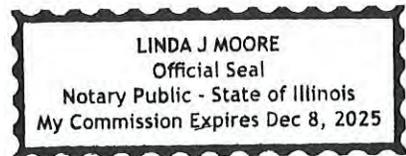
Secretary/Member: Edna Zangl Sec

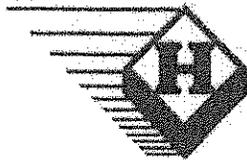
Treasurer/Member: Edna Zangl Treasurer

SIGNED and SWORN to before me 31<sup>st</sup> day of March, 2022

\_\_\_\_\_  
Notary Public

(NOTARY SEAL)





**R.L. HOENER COMPANY**



*Petroleum, Agriculture & Industrial Equipment*

P.O. Box 1086  
2923 Gardner Expressway  
Quincy, Illinois 62306-1086

Telephone (217) 223-2190  
Fax (217) 223-5804

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R.L. Hoener Co. is a local business that has been selling, installing and maintaining petroleum dispensing equipment for over 60 years. We have performed maintenance and repairs at the Quincy Regional Airport for as long as the system has been there. We also maintain other local fbo's including: Hannibal regional, Pittsfield, Ft. Madison, Mt. Sterling, Macon, Kirksville and assist with many others.

Thank You

Lucky Tritsch

Vice President

217-223-2190



R.L. Hoener Co.  
 2923 Gardner Expressway  
 Quincy, Il 62305  
 ph. 217-223-2190  
 fax 217-223-5804

# QUOTE

Date	Quote #
3/30/2022	8209

CUSTOMER
QUINCY REGIONAL AIRPORT 1645 HWY 104 QUINCY, IL 62305

ATTN:	Rep
GABE	LUCKY

Qty	Description	Total
	R.L. HOENER CO. IS PLEASED TO QUOTE THE FOLLOWING LABOR, MATERIAL, AND EQUIPMENT TO INSTALL 2 SCULLY OVERFILL AND GROUND VERIFICATION SYSTEMS AT YOUR FACILITY. ALSO 2 TRUCK SCULLY UNITS TO BE INSTALL ON THE AV-GAS AND JET-A TRUCKS.	
2	SCULLY ST-15-115-ELK SINGLE POINT OVERFILL PREVENTION CONTROL UNIT ( 1 SYSTEM FOR JET A CABINET, 1 SYSTEM FOR AVGAS CABINETS	5,097.88T
2	SCULLY ST-47-115-ELK GROUND HOG, GROUND PROVING CONTROL UNIT WITH DEADMAN	5,083.20T
2	SCULLY SC-6A/D SCULCON CONNECTOR W/ COIL CABLE, GROUND ADAPTER, OVERFILL ADAPTER	3,463.45T
2	SCULLY MOUNTING STAND TO ACCOMMODATE BOTH CONTROL UNITS	937.50T
1	ASSORTED ELECTRICAL: FITTINGS, CONDUIT, WIRE, EXPLOSION PROOF UNIONS, ELBOWS, SEAL-OFFS ETC... TO COMPLETE INSTALLATION	4,025.00T
1	PREVAILING WAGE LABOR AND MOBILIZATION	15,000.00
2	12" INSTANCE ON PROBE WITH HOLDER	605.00T
2	THERMISTOR SOCKET WITH HOUSING	363.75T
2	SAF-T GROUND WIRE	139.45T
2	GROUND HOG	103.75T
100	18 GAUGE SCULLY TWO WIRE CORD	125.00T
2	20" PAF406 OFFSET MANHOLE WITH PROBE PORT	857.35T
50	8-1/2" BLACK WIRE TIE	38.13T
2	08542 5 ELEMENT DUMMY SOCKET	328.25T
2	1/2" STRAIN RELIEF (0708898)	4.48T
1	ASSORTED PARTS, CONNECTORS, SEAL PACKS, FITTINGS, ETC... TO COMPLETE TRUCK INSTALLATION	250.00T
1	PREVAILING WAGE LABOR:	5,250.00

PRICING DOES NOT INCLUDE IN FRT. CHARGES. IT WILL BE ADDED AT FINAL BILLING.

**Sales Tax (0.0%)**

**Total**

50% DOWN PAYMENT IS REQUIRED ON MATERIALS UPON ACCEPTANCE AND SIGNATURE OF QUOTE.

Signature



R.L. Hoener Co.  
 2923 Gardner Expressway  
 Quincy, Il 62305  
 ph. 217-223-2190  
 fax 217-223-5804

# QUOTE

Date	Quote #
3/30/2022	8209

CUSTOMER
QUINCY REGIONAL AIRPORT 1645 HWY 104 QUINCY, IL 62305

ATTN:	Rep
GABE	LUCKY

Qty	Description	Total
	R.L. HOENER CO. THANKS YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT. RESPECTFULLY LUCKY TRITSCH 217-430-6890 CELL	

PRICING DOES NOT INCLUDE IN FRT. CHARGES. IT WILL BE ADDED AT FINAL BILLING.

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$41,672.19

50% DOWN PAYMENT IS REQUIRED ON MATERIALS UPON ACCEPTANCE AND SIGNATURE OF QUOTE.

Signature \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Winters LLP 201 S. 5th Street Quincy IL 62301	<b>CONTACT NAME:</b> Toni Stuckman <b>PHONE (A/C, No, Ext):</b> 217-223-4080 <b>E-MAIL ADDRESS:</b> toni@wintersins.com	<b>FAX (A/C, No):</b> 217-223-9274
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> R.L. Hoener Co. 2923 Gardner Expwy Quincy IL 62301	<b>INSURER A:</b> Cincinnati Insurance Co	<b>NAIC #</b> 10677
	<b>INSURER B:</b> Amerisafe	31895
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 177564952

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		ENP 0535785	6/6/2020	6/6/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			EBA 0535785	6/6/2021	6/6/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ENP 0535785	6/6/2020	6/6/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	AVWCIL2993712021	6/5/2021	6/5/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	FLOOD LEASED/RENTED EQUIP			EPP 0535785	6/6/2020	6/6/2023	BLKT BUILDING 250 DEDUCTIBLE 1,361,637 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CITY OF QUINCY IS AN ADDITIONAL INSURED WHEN REQUIRED IN A WRITTEN CONTRACT PER THE ATTACHED ENDORSEMENT.

**CERTIFICATE HOLDER****CANCELLATION**

CITY OF QUINCY-AIRPORT 1645 IL-104 QUINCY IL 62305	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Jeffrey P. Twissell</i>

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**CONTRACTORS ADDITIONAL INSURED - AUTOMATIC STATUS  
AND AUTOMATIC WAIVER OF SUBROGATION  
WHEN REQUIRED IN WRITTEN CONTRACT, AGREEMENT,  
PERMIT OR AUTHORIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**A. Additional Insured - Owners, Lessees Or Contractors - Automatic Status For Other Parties When Required In Written Contract Or Agreement With You**

1. **Section II - Who Is An Insured** is amended to include as an additional insured any person or organization you have agreed in writing in a contract or agreement to add as an additional insured on this Coverage Part. Such person(s) or organization(s) is an additional insured only with respect to liability for:

a. "Bodily injury", "property damage" or "personal and advertising injury" *caused, in whole or in part, by the performance of your ongoing operations by you or on your behalf, under that written contract or written agreement. Ongoing operations does not apply to "bodily injury" or "property damage" occurring after:*

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project; and

b. "Bodily injury" or "property damage" *caused, in whole or in part, by "your work" performed under that written contract or written agreement and in*

cluded in the "products-completed operations hazard", but only if:

(1) The Coverage Part to which this endorsement is attached provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard"; and

(2) The written contract or written agreement requires you to provide additional insured coverage included within the "products-completed operations hazard" for that person or organization.

If the written contract or written agreement requires you to provide additional insured coverage included within the "products-completed operations hazard" for a specified length of time for that person or organization, the "bodily injury" or "property damage" must occur prior to the expiration of that period of time in order for this insurance to apply.

If the written contract or written agreement requires you to provide additional insured coverage for a person or organization per only ISO additional insured endorsement form number **CG 20 10**, without specifying an edition date, and without specifically requiring additional insured coverage included within the "products-completed operations hazard", this Paragraph **b.** does not apply to that person or organization.

2. If the written contract or written agreement described in Paragraph 1. above specifically requires you to provide additional insured coverage to that person or organization:

a. *Arising out of your ongoing operations or arising out of "your work"; or*

- b. By way of an edition of an ISO additional insured endorsement that includes *arising out of* your ongoing operations or *arising out of* "your work";

then the phrase *caused, in whole or in part, by* in Paragraph A.1.a. and/or Paragraph A.1.b. above, whichever applies, is replaced by the phrase *arising out of*.

- 3. With respect to the insurance afforded to the additional insureds described in Paragraph A.1., the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- 4. This Paragraph A. does not apply to additional insureds described in Paragraph B.

**B. Additional Insured - State Or Governmental Agency Or Subdivision Or Political Subdivision - Automatic Status When Required In Written Permits Or Authorizations**

- 1. **Section II - Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision you have agreed in writing in a contract, agreement, permit or authorization to add as an additional insured on this Coverage Part. Such state or governmental agency or subdivision or political subdivision is an additional insured only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision issued, in writing, a contract, agreement, permit or authorization.

- 2. With respect to the insurance afforded to the additional insureds described in Paragraph B.1., the following additional exclusions apply:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard."

- C. The insurance afforded to additional insureds described in Paragraphs A. and B.:

- 1. Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the written contract, written agreement, written permit or written authorization to provide for such additional insured; and
- 3. Does not apply to any person, organization, state, governmental agency or subdivision or political subdivision specifically named as an additional insured for the same project in the schedule of an endorsement added to this Coverage Part.

- D. With respect to the insurance afforded to the additional insureds described in Paragraphs A. and B., the following is added to **Section III - Limits Of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the written contract, written agreement, written permit or written authorization described in Paragraphs A. and B.; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

- E. **Section IV - Commercial General Liability Conditions** is amended to add the following:

**Automatic Additional Insured Provision**

This insurance applies only if the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" offense is committed:

- 1. During the policy period; and

2. Subsequent to your execution of the written contract or written agreement, or the issuance of a written permit or written authorization, described in Paragraphs A. and B.

- F. Except when G. below applies, the following is added to **Section IV - Commercial General Liability Conditions, 5. Other Insurance**, and supersedes any provision to the contrary:

**When Other Additional Insured Coverage Applies On An Excess Basis**

This insurance is primary to other insurance available to the additional insured described in Paragraphs A. and B. except:

1. As otherwise provided in **Section IV - Commercial General Liability Conditions, 5. Other Insurance, b. Excess Insurance**; or
2. For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, this insurance is also excess.

- G. The following is added to **Section IV - Commercial General Liability Conditions, 5. Other Insurance**, and supersedes any provision to the contrary:

**Primary Insurance When Required By Written Contract, Agreement, Permit Or Authorization**

Except when wrap-up insurance applies to the claim or "suit" on behalf of the additional insured, this insurance is primary to any other insurance available to the additional insured described in Paragraphs A. and B. provided that:

1. The additional insured is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract, agreement, permit or authorization described in Paragraph A. or B. that this insurance would be primary to any other insurance available to the additional insured.

As used in this endorsement, wrap-up insurance means any insurance provided by a consolidated (wrap-up) insurance program.

**Primary And Noncontributory Insurance When Required By Written Contract, Agreement, Permit Or Authorization**

Except when wrap-up insurance applies to the claim or "suit" on behalf of the additional insured, this insurance is primary to and will not seek contribution from any other insurance available to the additional insured described in Paragraphs A. and B. provided that:

1. The additional insured is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract, agreement, permit or authorization described in Paragraph A. or B. that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

As used in this endorsement, wrap-up insurance means any insurance provided by a consolidated (wrap-up) insurance program.

- H. **Section IV - Commercial General Liability Conditions, 9. Transfer Of Rights Of Recovery Against Others To Us** is amended by the addition of the following:

We waive any right of recovery we may have against any additional insured under this endorsement against whom you have agreed to waive such right of recovery in a written contract, written agreement, written permit or written authorization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract, written agreement, written permit or written authorization. However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.



Scully Signal Company  
70 Industrial Way, Wilmington, MA 01887-3479, USA • 800.2.SCULLY (272.8559)  
617.692.8600 • fax. 617.692.8620 • sales@scully.com • www.scully.com

## **Scully Announces New Five Year Sensor Warranty**

Scully Signal Company, a leader in fluid detection and delivery systems, has announced a new five year warranty on overfill prevention sensors for fixed tank trailer and storage tank applications.

Scully five-wire, two-wire and thermistor overfill prevention sensors have the longest running safety record in the industry and are designed to withstand extreme road, temperature and weather conditions. They are manufactured in Scully's U.S. factory to very strict quality and safety standards. When used in conjunction with Scully onboard overfill prevention and retained product monitors as well as Scully loading rack or storage tank control monitors, Scully circuitry checks the system and sensors 30 times per second to detect a fault and prevent spills.

For more information on Scully's new warranty or choosing the correct sensor for your application please go to [www.scully.com](http://www.scully.com) or contact:

Scully Intl Headquarters: [sales@scully.com](mailto:sales@scully.com)



Controlling Fills & Eliminating Spills 



## SCULLY SIGNAL COMPANY ELECTRONIC EQUIPMENT WARRANTY

Scully warrants Scully electronic equipment manufactured by Scully Signal Company ("Scully") to be free from defects in materials and workmanship under normal use and service for a period of three years from the date of sale from Scully. Peripheral equipment such as all cables, batteries, bulbs, plugs and plug inserts, manufactured by Scully is warranted for a period of ninety (90) days from date of installation. All equipment returned to Scully that has a manufacturing date code that exceeds the warranty period must be accompanied by an invoice or work order that states the date purchased and date of installation. Under these warranties, Scully shall be responsible only for actual loss or damage suffered and then only to the extent of Scully's invoiced price of the product. Scully shall not be liable in any case for the removal and/or reinstallation of defective Scully equipment. These warranties shall not apply to any defects or other damages to any Scully equipment caused by misuse or negligence, and this warranty shall not apply to any Scully equipment that has been altered or tampered with by anyone other than Scully factory representatives. In all cases, Scully will warrant only Scully products which are being used for applications acceptable to Scully and within the technical specifications of the particular product. In addition, Scully will warrant only those electronic products which have been installed and maintained according to Scully factory specifications.

These warranties are the only warranties, expressed or implied, upon which products are sold by Scully and Scully makes no warranty of merchantability or fitness for any particular purpose in respect to the products sold. Scully products or parts thereof assumed to be defective by the purchaser within the stipulated warranty period should be returned to the seller, local distributor, or directly to Scully for evaluation and service. Whenever direct factory evaluation, service or replacement is necessary, the customer must first, by either letter, fax, email, or phone, obtain a Returned Material Authorization (RMA) from Scully Company directly. No material may be returned without a RMA number assigned to it or without proper factory authorization. Any returns must be returned freight prepaid to: Scully Signal Company, 70 Industrial Way, Wilmington, MA 01887-3479 U.S.A. Indicate the RMA number on the outside of the shipping container. Returned warranted items will be repaired or replaced at the discretion of the Scully Service Department according to Scully Product Warranty Policy and the Scully Returned Materials Procedure.



# CITY OF QUINCY

*Department of Information Technology*

*Corey Dean  
IT Manager  
City Hall – 730 Maine Street  
Quincy, IL 62301  
(217) 221-3675*

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## MEMORANDUM

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TO: Mayor and Members of the City Council

FROM: Corey Dean

DATE: May 6, 2022

RE: KnowBe4 Solution – Second Year Payment

---

During the last Fiscal Year, the IT Department proposed adding the KnowBe4 Phishing Testing/Training solution to our cybersecurity arsenal. Since that time, we have done our baseline testing and users are currently going through the initial training campaign.

Our baseline testing proved how valuable the testing and training will be for our cybersecurity posture. In the baseline testing, we tested a total of 208 users. The testing email that went out is the next page in this packet. Out of those 208 users, 59 users opened the email, 28 users clicked the link in the email, and 17 users actually entered their data. The fact that it only takes 1 user to completely compromise the entire system, thank goodness this was just a test confirming the fact that additional training for our end users is definitely needed.

The contract agreement with KnowBe4 is a 39-month contract; the total cost of the solution is \$14,434.20. The total contract cost is broken down into 12-month segments as follows:

- \$4,811.40 NET 30 days
- \$4,811.40 NET 12 months
- \$4,811.40 NET 24 months

We also found out that we needed to increase our license count from 165 to 208 to cover all of the City of Quincy email users that use a network connected device. We do not cover the users for the Quincy Public Library, they do their own KnowBe4 testing/training. The prorated cost for the additional licenses is a one-time payment of \$3,775.40. This will still keep the 3<sup>rd</sup> year payment at \$4811.40.

The cost for this training solution will be paid for out of the IT Department's budget.

**RECOMMENDATION:** The IT Manager and the Technology Committee recommends the 2<sup>nd</sup> Year payment to KnowBe4 in the amount of \$4,811.40 and the additional license increase cost of \$3,775.40 be approved.

Thank you.

Corey Dean  
IT Manager  
(217) 221-3675

---

**From:** IT <IT@quincyl.gov>  
**Sent:** Wednesday, April 13, 2022 4:54 PM  
**To:**  
**Subject:** Password Check Required Immediately

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

To All Employees,

As part of ongoing efforts to maintain regulatory compliance we have updated our password policy and we need everyone to check their password immediately.

Please click here to do that:

[Check Password](#)

Please do this right away.

Thanks!

---

This email was scanned by Bitdefender



**KnowBe4**  
 33 N Garden Avenue, Suite 1200  
 Clearwater, FL  
 33755 US

**Created Date** 12/2/2021 3:35 PM  
**Expiration Date** 12/14/2021  
**Quote Number** Q-348672  
**Payment Terms** Special

**Prepared By** Tyffany Hillman  
**Email** tyffanyh@knowbe4.com

**Contact Name** Corey Dean  
**Contact Phone** (217) 221-3675  
**Contact Email** cdean@quincyl.gov

**Bill to Name** City Of Quincy - IL  
 730 Maine St  
 Quincy, IL 62301-4053  
 USA

**Ship To Name** City Of Quincy - IL  
 730 Maine St  
 Quincy, IL 62301-4053  
 USA

**Description** **Notes** 1/3 Net 30 - 1/3 Net 12Mo - 1/3 Net 24 Mo  
**Total Term(Months)** 39 **Free Months** 3

**Non Profit Discounting has been applied to this quote.**

PRODUCT	DESCRIPTION	QTY	LIST PRICE	SALES PRICE	TOTAL PRICE
KMSATD	KnowBe4 Security Awareness Training Subscription Diamond	165	USD 49.68	USD 49.68	USD 8,197.20
CMP	KnowBe4 Compliance Plus Subscription Must have current KMSAT Subscription to use product.	165	USD 16.20	USD 16.20	USD 2,673.00
PHISHER	KnowBe4 PhishER Subscription	165	USD 21.60	USD 21.60	USD 3,564.00
KMHCHN	Kevin Mitnick Home Internet Security Course Access	1	USD 0.00	USD 0.00	USD 0.00

**Grand Total** USD 14,434.20

**Signature**  
**Name**  
**Title**  
**Date**

**Terms & Conditions**  
 Your signature on this quote tells us that you have the authority to make this purchase on behalf of your company and that you agree to pay within the stated terms. For first year subscriptions, mid-subscription add-ons, and/or upgrades, the subscription period will begin when we process your order, which is when we receive your signed quote. For renewal subscriptions, the subscription period will begin on the day after your current subscription expires. Unless included on the invoice, customer is responsible for any applicable sales and use tax. KnowBe4's standard Terms of Service ([www.KnowBe4.com/Legal](http://www.KnowBe4.com/Legal)) and Product Privacy Policy ([www.KnowBe4.com/Product-Privacy-Notice](http://www.KnowBe4.com/Product-Privacy-Notice)) apply, unless mutually agreed otherwise in writing.



**KnowBe4**

33 N Garden Avenue, Suite 1200  
Clearwater, FL  
33755 US

**Created Date** 4/13/2022 3:12 PM  
**Expiration Date** 5/13/2022  
**Quote Number** Q-442564  
**Payment Terms** Net 30

**Prepared By** Ashlen Zazycki  
**Email** ashlenz@knowbe4.com

**Contact Name** Corey Dean  
**Contact Phone** (217) 221-3675  
**Contact Email** cdean@quincyl.gov

**Bill to Name** City Of Quincy - IL  
730 Maine St  
Quincy, IL 62301-4053  
USA

**Ship To Name** City Of Quincy - IL  
730 Maine St  
Quincy, IL 62301-4053  
USA

**Description**

**Notes**

**Non Profit Discounting has been applied to this quote.**

PRODUCT	DESCRIPTION	TERM (Mos)	UPGRADE	QTY	LIST PRICE	SALES PRICE	TOTAL PRICE
KMSATD	KnowBe4 Security Awareness Training Subscription Diamond	35	X	43	USD 49.68	USD 48.66	USD 2,092.38
CMP	KnowBe4 Compliance Plus Subscription Must have current KMSAT Subscription to use product.	35	X	43	USD 16.20	USD 15.87	USD 682.41
PHISHER	KnowBe4 PhishER Subscription	35	X	43	USD 23.76	USD 23.27	USD 1,000.61

**Grand Total** USD 3,775.40

**Signature**  
**Name**  
**Title**  
**Date**

**Terms & Conditions**

Your signature on this quote tells us that you have the authority to make this purchase on behalf of your company and that you agree to pay within the stated terms. For first year subscriptions, mid-subscription add-ons, and/or upgrades, the subscription period will begin when we process your order, which is when we receive your signed quote. For renewal subscriptions, the subscription period will begin on the day after your current subscription expires. Unless included on the invoice, customer is responsible for any applicable sales and use tax. KnowBe4's standard Terms of Service ([www.KnowBe4.com/Legal](http://www.KnowBe4.com/Legal)) and Product Privacy Policy ([www.KnowBe4.com/Product-Privacy-Notice](http://www.KnowBe4.com/Product-Privacy-Notice)) apply, unless mutually agreed otherwise in writing.

## RESOLUTION

WHEREAS, the City of Quincy, Department of Information Technology has the responsibility of providing the technology and training to protect the integrity of all data for all employees; and,

WHEREAS, there is an obvious need for security awareness training for the end users; and,

WHEREAS, the City Council authorized a 3-year contract with KnowBe4; and,

WHEREAS, the KnowBe4 user license count needs to be increased by 43 to cover all end users who need training; and,

WHEREAS, KnowBe4 provided a 3-year contract pricing structure which allows the total contract price to be split over 3 years; now

WHEREAS, this is the 2<sup>nd</sup> year contract payment to KnowBe4; now

THEREFORE BE IT RESOLVED, the IT Manager and the Technology Committee recommend to the Mayor and City Council that the 2<sup>nd</sup> year contract payment in the amount of \$4,811.40 and the one-time additional license cost payment of \$3,775.40 be accepted for the purposes of security awareness training and additional compliance training options.

Corey Dean  
IT Manager

May 6, 2022



# CITY OF QUINCY

*Department of Information Technology*

*Corey Dean  
IT Manager  
City Hall – 730 Maine Street  
Quincy, IL 62301  
(217) 221-3675*

---

## MEMORANDUM

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TO: Mayor and Members of the City Council

FROM: Corey Dean

DATE: May 6, 2022

RE: Checkpoint Firewall Solution

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The City of Quincy currently uses a dual firewall system utilizing two Cisco ASA 5516X Firewalls. In November 2021, I attended the GMIS-IL conference and had several discussions with a firewall provider at the conference, Checkpoint. They offered to do a free security assessment to show what is coming through our existing firewalls and what additional capabilities their solution has to offer.

The security assessment consisted of a Checkpoint appliance set up in mirroring mode to the inside ports of the Cisco firewalls. The Checkpoint appliance was not blocking anything, just analyzing the traffic as it came through the network. There were quite a few things getting through that should not, and even a malware mining application was detected with data trying to be sent out. The assessment data gave us quite a few things that we have since blocked in the Cisco firewalls currently in place. However, the Cisco firewalls do not have the visibility that the Checkpoint does and that is why we never even knew that the suspect traffic was getting through in the first place.

Implementation of the Checkpoint firewall solution would allow us to remove 4 other devices that we are paying an annual maintenance for. We would be able to remove the Cisco firewalls (although we would move them to only be used for the City's Public wireless network), the current Barracuda Web Filter and the Bandura ThreatBlkr firewall device. These cost savings will help each year going forward with less hardware maintenance costs.

**RECOMMENDATION:** The IT Manager and the Technology Committee recommends approval of the quote from SecureData Technologies in the amount of \$24,341.00 be approved and that it be allowed to be presented to the full City Council for approval. There are no additional quotes for this purchase because the discounted pricing is from the Checkpoint directly and it will only be provided to one vendor. SecureData Technologies was selected as the vendor because of their proximity to Quincy and their ability to support the devices once deployed.

Thank you.

Corey Dean  
IT Manager  
(217) 221-3675



We have prepared a quote for you

**City of Quincy - Checkpoint**

Quote # 002773  
Version 2

Prepared for:

**City of Quincy Illinois**

Corey Dean  
cdean@quincyl.gov





Thursday, May 05, 2022

City of Quincy Illinois  
Corey Dean  
730 Maine Street  
Quincy, IL 62301  
cdean@quincyl.gov

Dear Corey,

Thank you for this opportunity to earn your trust and valued partnership. We are honored to have the chance to be a part of your Team for this initiative.

Our singular focus is to be your trusted information technology advisor and counselor. We believe that people are the true difference maker and have built our market's most experienced, credentialed and business savvy team of solution architects, engineers, project managers and account managers. Many of our amazing clients are being challenged with the never-ending complexities of technological evolution, a widening void of skilled engineering resources, and an increasingly competitive business landscape where legacy business practices are being re-imagined. Secure Data Technologies is here to help.

Secure Data is a highly awarded infrastructure technology solutions provider that specializes in consulting, professional services and managed services in the areas of collaboration, data center, networking and security. Our "Local Experience" approach which is centered around high-touch, face-to-face local service is driving our unprecedented growth and industry recognition:

- Largest Local Engineering Team (St. Louis)
- Top Managed Services Provider (MSP)
- Headquartered in O'Fallon, IL & St. Louis, MO
- 2020 expansion to Springfield, MO
- 2019 expansion to Columbia, MO
- 2019 new office in Chesterfield, MO
- Cisco Partner of the Year (2018 & 2019)
- Cisco Gold Partner
- Cisco CX Specialization
- Veeam Gold Partner
- VMware Enterprise Partner
- Microsoft Cloud Partner

"Execution is Everything" is more than a motto and tagline. It is a commitment to do whatever it takes to deliver and create a lasting bond and partnership. We continuously strive to deliver a level of service, insight, stewardship and integrity that sets Secure Data apart and enables your organization to thrive.

On behalf of the Secure Data Team, I want to thank you for your partnership. We are excited to continue to move forward with this initiative. If I can be of service in any way, please let me know.



Denny Moore  
Account Manager  
Secure Data Technologies, Inc.





## 6400 Appliance

Manufacturer Part Number	Product Description	Term	Qty	Price	Ext. Price
CPAP-SG6400-SNBT	Check Point 6400 Base Appliance with SandBlast subscription package for 1 year		2	\$7,339.00	\$14,678.00
CPAC-RAM8GB-6400-INSTALL	Check Point Memory Upgrade Kit from 8GB to 16GB for 6400 series appliances		2	\$166.00	\$332.00
CPAC-RAILS-EXT-6000/7000	Check Point Extended Slide Rails for 6000/7000 series		2	\$67.00	\$134.00
CPAP-NGSM600S-BASE	Check Point Smart-1 600-S Base Gen-6 Security Management, Log and SmartEvent appliance for 5 gateways (SmartEvent & Compliance 1 year)	12 months	1	\$2,666.00	\$2,666.00
CPAC-RAILS-EXT-600S	Check Point Extended Slide Rails for Smart-1 600-S	12 months	1	\$67.00	\$67.00
CPES-SS-PREMIUM-ADD	Check Point Enterprise Software Subscription & Premium	12 months	1	\$6,464.00	\$6,464.00

Subtotal: **\$24,341.00**





## Terms and Conditions

These Purchase Order Terms and Conditions, and any attachments hereto (collectively, the “Purchase Order”) are the exclusive terms and conditions for the delivery of the specified goods (“Goods”) by Secure Data Technologies, Inc. (“Secure Data”) for the benefit of the Customer (“Customer”). Secure Data and the Customer are each a “Party” and together are the “Parties”.

1. **Acceptance by the Customer.** Delivery of the Goods will be deemed to be complete only when delivered pursuant to a valid Purchase Order and when actually received by the Customer or at Secure Data Offices, as specified by the Customer. All Goods are subject to the Customer’s right of inspection following delivery by Secure Data.
2. **Time for Delivery.** Time is of the essence with respect to Secure Data’s delivery of the Goods under this Purchase Order. Delivery will be delivered based on distribution channels and the lead times they offer to Secure Data.
3. **Applicable sales taxes, shipping and delivery charges** will be included in Secure Data’s invoice(s) to Customer.
4. **Returns.** All return requests are subject to approval by Secure Data’s vendors/suppliers. Generally, returns of unopened Goods are accepted within 30 days of purchase. Goods that have been opened and/or purchased more than 30 days prior to the return request are subject to return refusal by the vendor/supplier. Approved returns of software and/or maintenance items may be prorated based on the contract portion used at the time the return is processed.
5. **Cancellation for Convenience.** The Customer may not terminate this Purchase Order, in whole or in part, at any time without incurring liability to Secure Data. Cancellation will be evaluated on a case by case basis. If accepted it will incur a 15% restocking fee after equipment is returned and further inspected.
6. **Pricing.** The Customer will pay Secure Data only for such Goods and at such prices as agreed upon pursuant to this Purchase Order. Secure Data will submit all invoice(s) to the Customer under this Purchase Order as set forth herein or as may be designated by the Customer. The Customer shall pay invoices within thirty (30) days after each such invoice is received and approved by the Customer.
7. **Proprietary Rights.** Unless otherwise agreed in writing, the Goods will be deemed to be “work made for hire” and the Customer will own all right, title, and interest in and to the Goods and each part and component thereof, whether or not patentable or copyrightable, and any copyright therein and patent application or patent thereon. Secure Data agrees that all right, title and interest in and to the Goods has been transferred and assigned to the Customer. If for any reason it is determined that any such material is not a “work made for hire,” Secure Data hereby assigns all right, title and interest, including copyright or patent interest, therein to the Customer.
8. **Force Majeure.** Neither Party will have responsibility to the other due to circumstances beyond that Party’s reasonable control, including (without limitation) any act of God, war or public enemy, or any act of government or any agency thereof, or any fire, flood, explosion or other catastrophe, or any epidemic or quarantine restriction, or any act of sabotage or terrorism, or any strike, lockout or other work stoppage, slowdown or dispute.
9. **Compliance with Laws and the Customer Policies.** Secure Data will comply with all applicable international, foreign, and U.S. federal, state and local laws, rules and regulations, including, but not limited to, all applicable laws and regulations pertaining to privacy and confidentiality. Secure Data will obtain and maintain, and furnish to the Customer upon request, any and all permits, licenses, approvals, certificates and other documents required by the Customer or otherwise required by applicable law.





# City of Quincy - Checkpoint



Prepared by:  
**Secure Data Technologies, Inc.**  
 Denny Moore  
 618-726-4034  
 denny.moore@securedatatech.com

Prepared for:  
**City of Quincy Illinois**  
 730 Maine Street  
 Quincy, IL 62301  
 Corey Dean  
 217-221-3675  
 cdean@quincyl.gov

Quote Information:  
**Quote #: 002773**  
 Version: 2  
 Delivery Date: 05/05/2022  
 Expiration Date: 05/20/2022

## Quote Summary

Description	Amount
6400 Appliance	\$24,341.00
<b>Total: \$24,341.00</b>	

If applicable, sales tax, shipping, and handling will be included with your invoice. Secure Data reserves the right to review all agreements and will cancel orders with pricing or other errors.

Where required for purchasing, please email Purchase Order Document to purchasing@securedatatech.com.

**Secure Data Technologies, Inc.**

**City of Quincy Illinois**

Signature:   
 Name: Denny Moore  
 Title: Account Manager  
 Date: 05/05/2022

Signature: \_\_\_\_\_  
 Name: Corey Dean  
 Date: \_\_\_\_\_



## RESOLUTION

WHEREAS, the City of Quincy, Information Technology Department has the responsibility of protecting all of the City's information from cyber security threats; and,

WHEREAS, Checkpoint provided a free security assessment of our current firewall solution to show what traffic was coming through; and,

WHEREAS, the Checkpoint provided security assessment pointed out numerous areas of vulnerability which are not being detected with our current solution; and,

WHEREAS, implementation of the Checkpoint Firewall Solution will allow the IT Department to replace several other pieces of equipment which have maintenance costs; and,

WHEREAS, special pricing was given by Checkpoint to the most local authorized vendor SecureData Technologies;and,

WHEREAS, funding has been appropriated in the current fiscal year budget; now

THEREFORE BE IT RESOLVED, the IT Manager and the Technology Committee recommends to the Mayor and City Council that the normal bidding requirements be waived and the quote from SecureData Technologies in the amount of \$24,341.00 be accepted for the purchase of a new redundant firewall solution.

Corey Dean  
IT Manager

May 6, 2022



# CITY OF QUINCY

*Department of Information Technology*

*Corey Dean  
IT Manager  
City Hall – 730 Maine Street  
Quincy, IL 62301  
(217) 221-3675*

---

## MEMORANDUM

---

TO: Mayor and Members of the City Council

FROM: Corey Dean

DATE: May 6, 2022

RE: Smartsheet Annual Software Renewal

---

This letter is to inform you of a resolution that will be presented to the City Council Monday, May 9, 2022. The Department of Information Technology implemented a cloud based spreadsheet & web form creation solution several years ago.

This cloud based solution allows for departmental collaboration by creating spreadsheet based applications that allow for tracking of tasks, documents, projects and work flows to name a few. Smartsheet also has the ability to create task or project alerts, create web forms for easy data input or surveys, and allowing data and spreadsheet access using a smart phone plus many more features.

The Department of Information Technology implemented Smartsheet as a way to access critical support data and to track IT projects and support calls from mobile devices. This solution has expanded to other city departments because it was a way to easily access necessary data and to collaborate with employees. These departments include Central Services, Police Department, Human Resources, City Treasurer and Purchasing.

In the past couple of years, Smartsheet has been used to automate the nuisance abatement program, track work orders for concrete, forestry and nuisances. The Police Department has expanded their usage allowing officers to access critical data while in the field. Lastly, Smartsheet has helped to automate Risk Management tracking of liability and worker compensation claims. This software is just one piece of the puzzle that has allowed the city to lower our MICA premiums by \$200,000.

Appropriated money was budgeted in each department to share in the annual software license fee. The Technology Committee has given their approval for this expenditure. I would recommend that the City Council approve this expenditure for \$11,960.00.

If you have any questions concerning this, please feel free to call me.

Thank you.

Corey Dean  
IT Manager  
217-221-3675

**Customer Information**

<b>Customer Name</b>	City of Quincy
<b>Contact Name</b>	System Admin
<b>Contact Email</b>	itdept@quincyl.gov
<b>Contact Phone</b>	2172283675

**Quote Details**

<b>Created Date</b>	April 5, 2022
<b>Expiration Date</b>	5/5/2022 12:00:00 AM
<b>Prepared By Name</b>	Chris Snapper
<b>Prepared By Email</b>	chris.snapper@smartsheet.com
<b>Prepared By Phone</b>	(425) 615-7699

Product	Region	Annual / Unit Price	Unit Quantity	Extended Price	Billing Frequency	Subscription Term	Total Price
Enterprise Plan plus Pro Support - Licensed Users	US	598.00	20	11,960.00	Annual	5/18/2022 to 5/17/2023 (12 Months)	11,960.00 USD

<b>Total</b>	11,960.00 USD
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Pricing information within this document is confidential and proprietary. Prices above exclude applicable tax. This quote is valid until the Quote Expiration Date listed above. All new subscription purchases or expansions will require the submission of a separate order form. Any subscription renewals will be renewed and invoiced in accordance with the terms of the agreement governing your use of Smartsheet. Minimum differences in feature availability may exist between Regions, for details see <https://help.smartsheet.com/regions-capability-differences>

Smartsheet Inc. acquired Brandfolder, Inc. as a wholly owned subsidiary in September 2020 and is working to integrate the companies' services and business operations. Accordingly, Smartsheet is now issuing transactional documentation with respect to Brandfolder services. Please visit [www.smartsheet.com/platform](http://www.smartsheet.com/platform) for more information.

## **RESOLUTION**

WHEREAS, the City of Quincy, Information Technology Department has the responsibility of implementing innovative solutions to create efficiencies for all city departments; and,

WHEREAS, Smartsheet is a cloud based collaboration solution that allows departments to track tasks, documents, projects and work flows; and,

WHEREAS, funding has been appropriated in the current fiscal year budget; now

THEREFORE BE IT RESOLVED, the IT Manager recommends to the Mayor and City Council that the normal bidding requirements be waived and the quote from Smartsheet, Inc. in the amount of \$11,960.00 be accepted for the annual software services agreement.

Corey Dean  
IT Manager

May 6, 2022



# CITY OF QUINCY

*Department of Information Technology*

*Corey Dean  
IT Manager  
City Hall – 730 Maine Street  
Quincy, IL 62301  
(217) 221-3675*

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## MEMORANDUM

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TO: Mayor and Members of the City Council

FROM: Corey Dean

DATE: May 6, 2022

RE: Tyler Technologies Annual Maintenance

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The City of Quincy has been working diligently on the Tyler Technologies' Munis Implementation. We have surpassed the 1 year mark since the contract was approved and signed. This 1 year mark also indicates the initial annual maintenance payments included in the contract.

The annual maintenance pricing for this year is \$61,622.49 which covers all of the module maintenance and for all of the license fees. Also included is an invoice for \$3,923.00 which covers the SMS Text Plan and message costs for the Tyler Notify module.

**Recommendation:** The IT Manager and the Technology Committee recommend that the annual maintenance payments of \$61,622.49 and \$3,923.00 be approved.

Thank you.

Corey Dean  
IT Manager  
(217) 221-3675



**Remittance:**

Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

**Invoice**

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-369477	03/01/2022	1 of 3

**Questions:**

Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

Bill To: City of Quincy  
 730 Maine Street  
 Lobby 1  
 Quincy, IL 62301-4053

Ship To: City of Quincy  
 730 Maine Street  
 Lobby 1  
 Quincy, IL 62301-4053

<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
54357	169017		USD	NET45	04/15/2022

Date	Description	Units	Rate	Extended Price
	Tyler GIS - Site License Maintenance	1	3,123.75	3,123.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Accounting/GL - Maintenance	1	2,664.90	2,664.90
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Accounts Payable - Maintenance	1	916.65	916.65
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Budgeting - Maintenance	1	916.65	916.65
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Capital Assets - Maintenance	1	780.15	780.15
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Cash Management - Maintenance	1	496.65	496.65
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Contract Management - Maintenance	1	326.55	326.55
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Employee Expense Reimbursement - Maintenance	1	396.90	396.90
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Inventory - Maintenance	1	753.90	753.90
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Project & Grant Accounting - Maintenance	1	595.35	595.35
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Purchasing - Maintenance	1	1,275.75	1,275.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Executime - Advanced Scheduling - Maintenance	1	4,771.20	4,771.20
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Executime - Advanced Scheduling Mobile Access- Maintenance	1	834.75	834.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Executime - Time & Attendance - Maintenance	1	4,423.65	4,423.65
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Executime - Time & Attendance Mobile Access - Maintenance	1	1,065.75	1,065.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Human Resources & Talent Management - Maintenance	1	2,647.05	2,647.05
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Payroll w/ESS - Maintenance	1	3,277.05	3,277.05
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Recruiting - Maintenance	1	622.65	622.65
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Risk Management - Maintenance	1	707.70	707.70
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			



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 (FEIN 75-2303920)  
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 Dallas, TX 75320-3556

**Invoice**

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-369477	03/01/2022	2 of 3

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 730 Maine Street  
 Lobby 1  
 Quincy, IL 62301-4053

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<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
54357	169017		USD	NET45	04/15/2022

Date	Description	Units	Rate	Extended Price
	Accounts Receivable - Maintenance	1	676.20	676.20
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Central Property File - Maintenance	1	361.20	361.20
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	General Billing Maintenance	1	481.95	481.95
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Tyler Cashiering - Maintenance	1	1,086.75	1,086.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	UB Interface - Maintenance	1	468.30	468.30
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Utility Billing CIS - Maintenance	1	2,311.05	2,311.05
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Tyler ReadyForms Processing (including Common Form Set) - Maintenance	1	1,575.00	1,575.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Tyler Content Manager SE - Maintenance	1	1,512.00	1,512.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Tyler Content Manager Auto Indexing and Redaction SE - Maintenance	1	708.75	708.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	eProcurement - Maintenance	1	496.65	496.65
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Citizen Self Service - Maintenance	1	676.20	676.20
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	Asset Maintenance - Maintenance	15	318.15	4,772.25
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov Business Management Suite - Maintenance	5	315.00	1,575.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov Citizen Self Service - Business Management - Maintenance	1	1,428.00	1,428.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov Citizen Self Service - Community Development - Maintenance	1	1,428.00	1,428.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov Community Development Suite - Maintenance	15	315.00	4,725.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov Core Foundation Bundle - Maintenance	1	735.00	735.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov IG Workforce Apps - Maintenance	15	105.00	1,575.00
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			
	EnerGov Report Toolkit - Maintenance	1	393.75	393.75
	Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023			



**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

Invoice No	Date	Page
045-369477	03/01/2022	3 of 3

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

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 730 Maine Street  
 Lobby 1  
 Quincy, IL 62301-4053

Ship To: City of Quincy  
 730 Maine Street  
 Lobby 1  
 Quincy, IL 62301-4053

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
54357	169017		USD	NET45	04/15/2022

Date	Description	Units	Rate	Extended Price
	EnerGov View Only - Maintenance Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023	5	147.00	735.00
	Tyler 311/ Incident Management - Maintenance Maintenance: Start: 07/Apr/2022, End: 06/Apr/2023	1	551.25	551.25
	Tyler Notify includes 16,500 Msgs and 550 Mins per year Maintenance: Start: 28/Apr/2022, End: 27/Apr/2023	1	2,753.19	2,753.19



## Announcement

### Subject: Tyler Product Name Updates

As one of our valued clients, we are excited to share with you that many of our products are getting new, simplified names. These updated names will be functional in nature, making it easier to understand what our products do.

We want to assure you there will be **no change in product functionality or the support and services currently received**; we are simply changing the names of our products. In **February 2022**, you will begin seeing new names used in various documentation and materials, including client support tools, business invoices, tylertech.com, within software applications, etc.

This announcement is to simply make you aware of these changes; no further action is needed on your part. Should you have further questions, please visit our FAQ page at [tylertech.com/FAQ](http://tylertech.com/FAQ).

**\*\*ATTENTION\*\***

Order your checks and forms from Tyler Business Forms at 877-749-2090 or [tylerbusinessforms.com](http://tylerbusinessforms.com) to guarantee 100% compliance with your software.

Subtotal	61,622.49
Sales Tax	0.00
Invoice Total	61,622.49



**Remittance:**

Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

**Invoice**

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
045-367865	01/31/2022	1 of 1

**Questions:**

Tyler Technologies - ERP & Schools  
Phone: 1-800-772-2260 Press 2, then 1  
Email: ar@tylertech.com

Bill To: City of Quincy  
730 Maine Street  
Lobby 1  
Quincy, IL 62301-4053

Ship To: City of Quincy  
730 Maine Street  
Lobby 1  
Quincy, IL 62301-4053

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
54357	155358		USD	NET45	03/17/2022

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	Tyler Notify SMS Text Plan (25,000 Messages)	25,000	0.05	1,250.00
	Tyler Notify includes 16,500 Msgs and 550 Mins per year	1	2,673.00	2,673.00

**Comments:** Tyler Notify Subscription Fee - Term 4/18/2021 - 4/17/2022

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

<b>Subtotal</b>	<b>3,923.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>3,923.00</b>

## **RESOLUTION**

WHEREAS, the City of Quincy, entered into the original contract with Tyler Technologies of Yarmouth, Me on 4/7/2021; and,

WHEREAS, the various City of Quincy departments have been working diligently on the implementation of the solution; and,

WHEREAS, the annual maintenance contract of \$61,622.49 is now due; and,

WHEREAS, the Tyler Notify SMS Text Plan annual charges of \$3,923.00 is now due; now,

THEREFORE BE IT RESOLVED, the IT Manager and the Technology Committee recommend to the Mayor and City Council that the annual maintenance invoices from Tyler Technologies in the amounts of \$61,622.49 and \$3,923.00 be approved for payment.

Corey Dean  
IT Manager

May 6, 2022

**ORDINANCE NO.**

**AN ORDINANCE GRANTING A  
SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT**

**WHEREAS**, 2x4's for Hope 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.:** 23-4-1269-000-00

Lot Sixteen (16) in Block Nine (9) in F.C. Moore's Addition to the City of Quincy, situated in the County of Adams, in the State of Illinois

**SECTION 2. Uses:** to split the lot at 1300 North 2<sup>nd</sup> Street to allow for the construction of a single-family residential unit on each lot.

**SECTION 3: Conditions:**            **None**

ADOPTED:

CITY CLERK

APPROVED:

MAYOR

Officially published in pamphlet form this            day of            , 2022.

## **ORDINANCE NO.**

### **AN ORDINANCE AMENDING SECTIONS 45.190 - 45.196 OF CHAPTER 45 (FINANCE) OF THE MUNICIPAL CODE OF THE CITY OF QUINCY OF 2015**

**WHEREAS**, the Quincy City Council passed Ordinance 21-16 in April 2021, establishing the Bring Entertainment to Quincy (BET on Q) Grant Program; and

**WHEREAS**, the purpose of BET on Q is to provide financial support for local events that bring people to Quincy, resulting in more people eating in local restaurants, shopping in local stores and staying in local hotels, which equates to more jobs, an increase in local tax revenue, and a reduced burden on local taxpayers; and

**WHEREAS**, the BET on Q Committee has awarded 12 grants totaling \$133,700 since its first meeting in May 2021; and

**WHEREAS**, the BET on Q Committee seeks to update its rules and guidelines; and

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

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

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

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

**Section 2.** Section 45.190 through and including Section 45.196 of the Municipal Code of the City of Quincy are amended to read as follows:

#### **45.190 PURPOSE AND DETAILS**

(A) Purpose: The City of Quincy has established the Bring Events To Quincy (BET on Q) Grant Program. The city will reinvest a portion of the revenue from the 1% food/beverage tax it collects into the program to provide financial support for local events. The goal of the program is to draw more people to Quincy, thus increasing business for the establishments where the food/beverage tax is charged.

(B) Program Details: The grants distributed through the BET on Q Grant Program can be used to create a new event in the city of Quincy such as a single-day concert, multi-day music festival/street fair, tournament for traveling sports teams, or a large-scale convention/conference. The grants can also be used to expand an existing event in the city of Quincy by, for example, adding an additional day/night to the existing event,

adding more acts/performers, or attracting higher quality activities/performers (“national activities/performers”) to an event. The idea is to reduce the financial risk organizers take on when they plan for a small- or large-scale event.

- (C) The Quincy City Council will direct, each fiscal year, a portion of the revenue from the 1% food/beverage tax to fund the BET on Q Grant Program. The Mayor, with the consent of the City Council, will appoint community members to administer the grant program. Leftover funding from one fiscal year will be forwarded to the next fiscal year to allow for future use.

#### **45.191 ELIGIBILITY AND PRIORITY**

- (A) Priority will be given to an application based on the following as part of the review process:

- 1) The daily/total attendance for an event
- 2) The daily/total number of hotel rooms that will be booked
- 3) The marketing/advertising plan outside Quincy and the surrounding area
- 4) The plan to share revenue with the BET on Q Grant Program
- 5) The percentage of the budget to be funded by the BET on Q Grant
- 6) The viability of the event, be it new or existing

- (B) Location: All events receiving a BET on Q Grant must take place within city limits

#### **45.192 APPLICATION**

- (A) Application Deadline: Applications must be received at least 60 days prior to the event. They can be hand-delivered to City Hall (730 Maine Street) or through the mail (USPS, UPS, FedEx). Electronic submissions require prior approval.

- (B) The BET on Q Grant Program Review Committee (Committee) will only consider completed applications filled out to the best of the applicant’s knowledge. The city will notify an applicant if an application is incomplete. Applicants will have 14 days to complete the application or it will be considered null and void.

#### **45.193 PROGRAM REVIEW COMMITTEE**

- (A) The Program Review Committee shall consist of nine (9) members. All commission members shall be appointed for terms of four (4) years or until their successors are duly appointed and qualified. Members shall be appointed by the Mayor, with the advice and consent of the City Council.

- 1) One (1) member shall be the Mayor or a city official designated by the Mayor.
- 2) One (1) member shall be a City Council member.
- 3) Seven (7) members shall be community members
  - a) One (1) will represent the Quincy Area Convention & Visitors Bureau
  - b) One (1) will represent Quincy-based Hotels/Motels
  - c) One (1) will represent Quincy-based Restaurants
  - d) One (1) will represent Quincy-based Financial Institutions
  - e) Three (3) will be an At-Large Member

- (B) The membership shall elect one (1) member to serve as chairperson and one (1) member to serve as secretary of the commission.

#### **45.194 REVIEW PROCESS**

- (A) BET on Q Grants will be offered on a first-come/first serve basis
- (B) The decision of the Committee is final
- (C) Applicants may present their application to the Committee.
- (D) The committee will hold a public meeting to review applications with public notice made in compliance with the Illinois Open Meetings Act. City Staff will schedule the meetings upon receipt of an application.
- (E) Any fraudulent or misrepresented information may lead to dismissal of the application and zero grant dollars awarded for the current and future event, in addition to a request for a refund of any dollars awarded.

#### **45.195 AWARD PROCESS**

- (A) Funding Decisions will be made by the Committee
- (B) The minimum BET on Q Grant will be \$1,000 while the maximum is \$25,000.
- (C) Requests for more than \$25,000 will be considered in extraordinary circumstances.
- (D) A funding request from the BET on Q Grant Program should not exceed 30% of the total budget for the event but requests in which the BET on Q Grant would fund more than 30% of the event will be considered in extraordinary circumstances.
- (E) A BET on Q Grant will be awarded as follows:
  - 1) The recipient will receive 75% of the grant amount prior to the event
  - 2) The recipient will receive 25% of the grant amount after the event so long as the recipient has completed and submitted the Event Closeout Evaluation Form to the City.
    - a) The Event Closeout Evaluation Form will be provided to a grant recipient after the grant is approved.
    - b) The BET on Q Committee must review the Event Closeout Evaluation Form and authorize the release of the remaining 25% of the grant.
    - c) The completed Event Closeout Evaluation Form must be provided to the city by the applicant within 30 days of the completion of the event to be eligible to receive the remaining 25% of the grant.
    - d) If an Event Closeout Evaluation Form is not provided to the city by the applicant within 45 days of the completion of the event, the applicant will not be eligible for future BET on Q funds.

#### **45.196 UNUSED FUNDS AND WITHDRAWAL OF FUNDS**

- (A) Unused Funds: Any unused funding must be returned to the BET on Q Grant Program

(B) Withdraw of Funding: The BET on Q Grant Committee and the City of Quincy may withdraw funding or request a return of funds for events that are substantially reduced or inaccurately portrayed from what was submitted in the application or do not occur within the proposed date(s) or time(s). The cancellation of an event that receives a BET on Q grant may result in a request from the city for reimbursement of the amount of the BET on Q Grant that was previously awarded.

**Section 3.** Section 45.197 and Section 45.198 of the Municipal Code of the City of Quincy are hereby created and shall read as follows:

#### **45.197 LIABILITY**

(A) The goal of the BET on Q Committee is to provide financial support to events aimed at bringing out of-town visitors to Quincy. The financial support provided by the BET on Q Committee is in no way an endorsement of the event by the committee or the city. Also, the BET on Q Committee and the city of Quincy is not liable or responsible for any actions associated with an event that receives funding from the BET on Q Committee.

#### **45.198 PERMITS**

(A) It is the responsibility of an applicant to the BET on Q Grant Program to obtain any and all licenses, permits, and permissions required to hold the event from various government entities, including, but not limited to, the City of Quincy, Adams County, the Quincy Park District and the Quincy Public School District. The awarding of a BET on Q Grant does not exempt an applicant or a grant recipient from securing the required permits or licenses for their event or securing permission for use of public land.

**Section 4. 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 5. Savings Clause:** That nothing in this Ordinance hereby adopted and incorporated by reference 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 6. 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 7. 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

Published in pamphlet form this      day of      , 2022.

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### SPECIAL MEETING

Quincy, Illinois, May 2, 2022

A special meeting of the City Council was held this day at 2:00 p.m. with Mayor Michael A. Troup being present.

The following members were physically present:

Ald. Fletcher, Entrup, Bergman, Bauer, Mays, Farha, Mast, Reis, Uzelac, Holtschlag. 10.

Absent: Ald. Freiburg, Sassen, Rein. 3.

Vacancy: 1.

Ald. Entrup moved the absent Aldermen be excused from this meeting. Motion carried.

Ald. Entrup moved the minutes of the regular meeting of the City Council held April 25, 2022, be approved. Motion carried.

Legal Counsel: Assistant Corporation Counsel Bruce Alford.

### THE CALL

Honorable Laura Oakman, City Clerk & Ex-Officio Town Clerk:

You will call a SPECIAL MEETING of the City Council for Monday, May 2, 2022, at 2:00 p.m. in the City Council Chamber, in the City Hall, for the purpose of receiving the monthly reports of the City Officials, the annual reports of City Officials, allowing any claims against the City and Town of Quincy which the Finance Committee and the Town Claims Committee may recommend, and for the transaction of any other business which may properly come before said Special Meeting.

Michael A. Troup, Mayor

Ald. Uzelac moved THE CALL be received and filed. Motion carried.

### PUBLIC FORUM

No one was there to speak.

**The City Clerk presented and read the following:**

### MONTHLY REPORTS

The monthly reports of the City Clerk, the City Comptroller, and the City Treasurer for the month of April, 2022, Forestry Division, Sign and Paint Department, Recycling Division, Street Cleaning Department monthly reports for March, 2022, were ordered received and filed on a motion of Ald. Farha. Motion carried.

### ANNUAL REPORTS

The annual reports of the City Clerk and the City Treasurer for the fiscal year ending April, 2022, were ordered received and filed on a motion of Ald. Farha. Motion carried.

### REPORT OF THE POLICE PENSION FUND FY 2021-2022

The Reports of the Police Pension Fund for the fiscal year ending April, 2022, was ordered received and filed on a motion of Ald. Farha. Motion carried.

### PETITIONS

Special Event Application from the Big River Steampunk Festival requesting permission to hold the Big River Steampunk Festival May 20th through May 21st in Clat Adams Park from 10:00 a.m. until 8:00 p.m. and May 22nd, 10:00 a.m. until 4:00 p.m. The Quincy Police Department recommends approval of a Live Entertainment/Public Gathering License. Emergency Management Services, the Quincy Police Department, and the Quincy Park District have been involved with the coordination of the event. The Department of Utilities & Engineering recommends approval of the application pending the submission of a Certificate of Liability Insurance by the applicant.

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

Special Event Application from Port's Place and Quincy Public Library, requesting permission to hold a corn hole tournament with children's activities on the parking lot of the Quincy Public Library, 526 Jersey St., on Saturday, May 28th from 12:00 p.m. (noon) through 11:00 p.m. and Sunday, May 29th, from 1:00 p.m. through 6:00 p.m. The Quincy Police

Department recommends approval of the application to waive liquor ordinances 111.096(a) to allow for the consumption and possession of liquor on a public street, 111.096(d) permitting open liquor to leave the licensed premises, and 111.067(a) selling of liquor outside the licensed premises and the request for a Live Entertainment/ Public Gathering License for live music. 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.

Special Event Application from North Side Boat Club, 200 South Front St., requesting permission to hold an outdoor Memorial Day Dance on Saturday, May 28, 2022, from 7:00 p.m. to 12:00 a.m. in Edgewater Park adjacent to the North Side Boat Club. The Quincy Police Department recommends approval of the application to waive liquor ordinances 111.096(d) permitting open liquor to leave the licensed premises and 111.067(a) allow for the selling of liquor outside the licensed premises and the Live Entertainment/Public Gathering License request for live music and dancing. 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.

Special Event Application from the St. Francis Parish Picnic Committee requesting permission to hold its annual Parish Picnic on Saturday, June 11, 2022, between the hours of 5:00 p.m. and 12:00 a.m. They request the closure of North 17th St., alley between Oak St. and College Ave. to the alley between College Ave. and Elm St.; College Ave., 17th Street west to Underbrink's Bakery from 12:00 (noon) through 12:00 a.m. The Quincy Police Department recommends approval to waive liquor ordinance 111.096(a) for the consumption and possession of liquor on public streets, alleys, and sidewalks and a Live Entertainment/ Public Gathering License for the use of loud speakers and a live band. They request permission to erect three (3) tents and a stage at various locations on Church property which will be approved pending an inspection by the Quincy Fire Department once they are in place and prior to the start of the event. Applicant also requests that a City garbage truck be placed on-site from Friday, June 10th, through Saturday, June 11th, for the collection of garbage. Approval is recommended by the Department of Utilities & Engineering pending approval of the Live Entertainment/Public Gathering License by the Quincy Police Department.

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

### **RESOLUTION**

WHEREAS, the US Congress has had a longstanding concern about the practice by some states and local jurisdictions of diverting 911 fees for non-911 purposes and has directed the Federal Communications Commission (FCC) to create a 911 Strike Force to end diversions of 911 funds.

WHEREAS, in July 2020, the FCC created a 988 suicide prevention and veterans' crisis hotline and required all telecommunications carriers and VOIP service providers to provide a two year transition period to roll this service out to the public.

WHEREAS, the Illinois Legislature passed a state budget last week that diverted \$5 million from 911 funds to create a 988 suicide prevention and veterans' crisis hotline, an action that the FCC has specifically cited as an ineligible expense for 911 funds that makes the State of Illinois ineligible for federal grant funds at a time when Next Generation 911 initiatives are ramping up.

WHEREAS, the Quincy/Adams County 911 Communications Center has an annual operating budget of nearly \$2 million dollars, of which our portion of Illinois 911 provides for only \$732,000 and such a diversion will reduce our funding from the State of Illinois and thereby shift an even greater burden of funding onto local taxpayers.

NOW, THEREFORE BE IT HEREBY RESOLVED, that the City of Quincy urges the Comptroller of the State of Illinois to disallow payment of \$5 million from the 911 fund to the 988 fund and instead fund this new (and needed) initiative properly through the General Funds of the State of Illinois, as allowed by federal rules.

BE IT FURTHER RESOLVED that copies of this Resolution be provided to the Comptroller of the State of Illinois and to State Representative Randy Frese and State Senator Jil Tracy.

Dated: May 3, 2022

Michael A. Troup, Mayor  
Laura Oakman, City Clerk

### **Rules Suspended**

Ald. Farha moved to suspend the rules to have Jessica Douglas, Director of 9-1-1, update the council on the resolution. Motion carried.

Ald. Farha moved to resume the rules. Motion carried.

Ald. Farha moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 10 Aldermen voted ye, 3 absent, 1 vacancy. Motion carried.

## ORDINANCE

**Second presentation of an ordinance entitled:** An Ordinance Amending The 2021-2022 Fiscal Year Budget. (Additional revenue will be used to increase the budget to Capital Projects Fund #301, Quincy Public Library, and Sales Tax Rebates.)

## ORDINANCE

**Second presentation of an ordinance entitled:** An Ordinance Amending Title III (Administration) Of Chapter 45 (Finance) Of The Municipal Code Of The City Of Quincy Of 2015. (Defining Fix or Flatten language.)

Ald. Bergman moved the minutes of this meeting be approved. Motion carried.

## MAYOR'S APPOINTMENT

By Mayor Michael A. Troup making the appointment of Patty Maples to fill the vacancy for 6th Ward Alderman. Ald. Reis moved the appointment be confirmed. Motion carried.

**Ald. Farha left the council chambers at 2:17 p.m.**

The City Council adjourned Sine Die at 2:19 p.m. on a motion of Ald. Holtschlag.

**LAURA OAKMAN**  
City Clerk

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, May 2, 2022

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, Mays, Farha, Rein, Mast, Reis, Maples, Uzelac, Holtschlag. 12.

Absent: Ald. Freiburg, Sassen. 2.

Ald. Farha moved the absent Aldermen be allowed the usual compensation for this meeting. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn

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

## TOWN BUSINESS

### SPECIAL MEETING

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

### Township Public Forum

The Township Ex-Officio Mayor asked if there is anyone present to speak. There were none present.

### Public Notice of Special Meeting

The City Clerk and Ex-Officio Town Clerk presented and read the public notice to fulfill the vacancy created by the resignation of Cindy Brink.

## RESOLUTION

BE IT RESOLVED that due to resignation of Supervisor Cindy Brink of said Township, the Board having provided due Notice and being fully advised, does hereby resolve and appoint Maggie Hoyt who so qualifies, to fulfill the vacancy created by such resignation and therefore be it resolved that the Board hereby approves and appoints Maggie Hoyt to fulfill

said vacancy for the remainder of the term until the next election.

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 12 aldermen voted yea, with 2 absent. Motion carried.

PASSED and APPROVED this 2nd day of May, 2022.

Laura Oakman  
Clerk  
Quincy Township  
Adams County, IL

The City Clerk and Ex-Officio Town Clerk administered the Oath of Office to Maggie Hoyt.

#### **Trustee Comments**

There were no comments.

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

#### **PUBLIC FORUM**

There was no one present to speak.

#### **PETITIONS**

By AirMedCare Network requesting permission to have the Air Evac helicopter at St. Peter's School on May 11, 2022, from 10:00 a.m. - 11:00 a.m. The Quincy Fire Department will be handling securing the landing zone during landing and takeoff.

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

By St. Peter Catholic Church requesting to hold a raffle and have the bond requirement waived from May 31st through August 28th. The City Clerk recommends approval of the permit.

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

By The Dock requesting permission to waive Liquor Ordinances, Sections 111.096(a) Consumption and Possession of Alcoholic Liquor on public streets, alleys, sidewalks and lots, and Section 111.067(a) Selling Outside of Licensed Premises at 701 Maine Street on May 14, 2022, for the American Downtown Classic Car & Art Show.

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

#### **REPORT OF THE BOARD OF FIRE AND POLICE COMMISSION**

Recommending Jonathan Lewin as Quincy Police Chief.

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

#### **REPORTS OF PLAN COMMISSION**

Recommending approval of a Non-Conforming Use Permit to allow for a duplex in a single-family residential zoning district at 1800 Spring Street/430 North 18th Street, zoned R1C.

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

Recommending approval of a Planned Development to split the lot at 1300 North 2nd Street to allow for the construction of a single-family residential unit on each lot, zoned R2.

Ald. Fletcher moved the report be received and concurred in and an ordinance drafted. Motion carried.

#### **MAYOR'S APPOINTMENT**

By Mayor Michael A. Troup making the appointment of Catherine Daily to the Sister City Commission for a three year term ending May 31, 2025.

Ald. Mast moved the appointment be confirmed. Motion carried.

#### **PROCLAMATIONS**

By Mayor Michael A. Troup proclaiming the Week of May 1st – 7th as “Professional Municipal Clerks Week,” May

5th as a “Day of Prayer” and the month of May as “Preservation Month.”

Ald. Uzelac moved the proclamations be received and filed. Motion carried.

### **RESOLUTION**

WHEREAS, the police department is now operating from our new facility at 530 Broadway; and

WHEREAS, the police department lost our custodial services provider, Thorough Commercial Cleaning, on April 7th, 2022; and

WHEREAS, the police department has considered various options to provide adequate custodial services to keep the Quincy Police Department headquarters building clean, sanitized, and looking new; and

WHEREAS, the police department budgeted \$30,000 for custodial services for the new facility in the fiscal year 2023 budget; and

WHEREAS, the decision was made to publish a request for private entities to submit proposals to provide custodial services through the City of Quincy’s Purchasing Department with specific guidelines; and

WHEREAS, a single vendor, A Clean Slate, owned by Tammy Riley of Hannibal, Missouri, was the only vendor to submit a proposal; and

WHEREAS, Ms. Riley (DBA) A Clean Slate, submitted a two year contract proposal at a cost of \$28,797.00 per year; and

WHEREAS, Ms. Riley and her partner, Robert Wittner, have passed a background check and are in all ways qualified to receive the Custodial Services Contract; and

THEREFORE BE IT RESOLVED, the Chief of Police, the Police Aldermanic Committee, and the Finance Committee recommend to the full City Council that the Quincy Police Department be granted authority to enter into a two year agreement with A Clean Slate, owned by Tammy Riley of Hannibal, Missouri, to provide custodial services for the Quincy Police Department at a cost of \$28,797.00 per year.

Robert Copley  
Chief of Police

Ald. Rein moved for the adoption of the resolution, seconded by Ald. Farha, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, The City of Quincy, Quincy Transit Lines, owns and operates a fleet of 16 buses; and

WHEREAS, the City of Quincy, Quincy Transit Lines, receives buses from the State of Illinois at no cost to the City; and

WHEREAS, the Quincy Transit Lines is mandated to maintain and repair these buses by the Illinois Department of Transportation; and

WHEREAS, Bus 1603 is a front line bus and generates revenue through our advertising contract; and

WHEREAS, Bus 1603 has experienced an engine failure; and

WHEREAS, this is a sole source repair from Gem City Ford; and

WHEREAS, Gem City Ford has quoted a cost of \$13,399.41 for this engine repair, now

THEREFORE BE IT RESOLVED, the Transportation Director, the Transportation Committee, the Director of Administration and the Purchasing Director recommend to the Mayor and City Council that Gem City Ford be hired to complete this repair.

Marty Stegeman  
Transportation Director

Ald. Rein moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **ORDINANCE**

Adoption of an Ordinance entitled: An Ordinance Amending The 2021-2022 Fiscal Year Budget. (Additional revenue will be used to increase the budget to Capital Projects fund #301, Quincy Public Library, and Sales Tax Rebates.)

Ald. Farha moved the adoption of the ordinance, seconded by Ald. Entrup, and on a roll call each of the 12 Aldermen voted yea, with 2 absent.

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

### **ORDINANCE**

Adoption of an Ordinance entitled: An Ordinance Amending Title III (Administration) Of Chapter 45 (Finance) Of The

Municipal Code Of The City Of Quincy Of 2015. (Defining Fix or Flatten language.)

Ald. Bergman moved the adoption of the ordinance, seconded by Ald. Entrup, and on a roll call each of the 12 Aldermen voted yea, with 2 absent.

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

### REPORT OF FINANCE COMMITTEE

Quincy, Illinois, May 2, 2022

	Transfers	Expenditures	Payroll
City Hall.....		102.76	32,821.03
Planning & Dev .....	17,000.00		
9-1-1.....	10,500.00		
Reg Trng Facility.....	4,100.00		
Central Garage .....	6,100.00		
Comptroller .....		440.36	11,229.85
Legal Department .....		0.00	8,905.92
Commissions.....		0.00	634.60
IT Department.....		83.65	8,070.54
Police Department.....		2,100.00	251,349.96
Fire Department .....		1,540.46	206,835.21
Public Works.....		736.38	40,879.25
Engineering .....		3,538.34	22,363.87
<b>GENERAL FUND SUBTOTAL .....</b>	<b>37,700.00</b>	<b>8,541.95</b>	<b>583,090.23</b>
Planning and Devel.....		3,237.53	21,394.77
911 System.....		429.00	42,130.00
911 Surcharge Fund.....		5,125.84	
Econ Dev Growth Fund.....		14,300.00	
Transit Fund.....		19,347.51	73,971.61
Water Fund .....		24,181.19	82,253.32
Sewer Fund .....		17,276.23	17,103.59
Quincy Regional Airport Fund.....		635.01	11,466.68
Regional Training Facility.....		120.80	
Garbage Fund.....		2,985.00	12,806.22
Recycle Fund .....		158.68	6,862.64
Central Garage .....		5,748.33	23,929.59
Self Insurance .....		700.00	4,365.04
Health Insurance Fund.....		353,560.58	
<b>BANK 01 TOTALS .....</b>	<b>37,700.00</b>	<b>456,347.65</b>	<b>879,373.69</b>
IHDA Grant Fund .....		500.00	
<b>ALL FUNDS TOTALS .....</b>	<b>37,700.00</b>	<b>456,847.65</b>	<b>879,373.69</b>

Michael Farha  
Jack Holtschlag  
Mike Rein  
**Finance Committee**

Ald. Farha, seconded by Ald. Rein, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 aldermen voted yea, with 2 absent. Motion carried.

### MOTION

Ald. Mast moved to allow a dumpster on city right-of-way at 605 Kimberly Dr. for 30 days. Motion carried.

The City Council adjourned at 7:34 p.m. on a motion of Ald. Holtschlag. Motion carried.

**LAURA OAKMAN**  
City Clerk

# City of Quincy Department of Central Services



Kevin McClean  
Director

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

## FORESTRY MONTHLY REPORT

Date: May 4, 2022

To the Honorable Mayor and City Council:

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

Trees Removed – 19 total  
Concrete Trip/Fall Hazard – 2  
Sewer Issue – 0  
Water Issue – 0  
Power Line Interference – 0  
Dead/Dying – 13  
Blocked Sign – 0  
Safety Hazard – 4  
Construction Work – 0

Stumps Removed – 1

Trees Trimmed – 5

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services

**City of Quincy  
Department of Central Services**



**Kevin McClean  
Director**

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

**SIGN AND PAINT  
MONTHLY REPORT**

DATE: May 4, 2022

To the Honorable Mayor and City Council:

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

City Signs Replaced – 45

New Signs – 14

City Blocks Striped – 0

Feet of Curbs Painted – 0

Intersections Painted – 0

Parking Lots Painted - 0

Handicapped Parking Stalls Painted - 0

Barrels of Yellow Paint Used – 0

Barrels of White Paint Used – 0

Respectfully submitted,

Kevin McClean  
Director

**City of Quincy  
Department of Central Services**



**Kevin McClean  
Director**

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

**RECYCLING DIVISION  
MONTHLY REPORT**

Date: May 5, 2022

To the Honorable Mayor and City Council:

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

<u>MATERIAL</u>	<u>POUNDS</u>	<u>TONS</u>
Fiber	81,600	40.80
Non-Fiber	33,850	16.925

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services

**City of Quincy  
Department of Central Services**



**Kevin McClean  
Director**

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

**STREET CLEANING  
MONTHLY REPORT**

DATE: May 4, 2022

To the Honorable Mayor and City Council:

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

City Blocks Swept – 338

Loads of Refuse Hauled – 13

Gallons of Water for Flushing – 3,500

Respectfully submitted,

Kevin McClean  
Director  
Department of Central Services



**City of Quincy**  
**Traffic Commission**

City of Quincy - City Hall  
730 Maine Street, Quincy Illinois  
(217)228-4527

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**TRAFFIC COMMISSION AGENDA**  
**May 9, 2022 | 6:00 p.m. | Conference Room 235**

A meeting of the Traffic Commission will be held on Monday, May 9, 2022 at 6:00 p.m. in City Hall Conference Room #235.

- 1. Approval of Minutes**
- 2. Public Comment** (3 minute limit)
- 3. Election of New Chairman**
- 4. New Business**
  - a) Alderman Entrup's referral to truck traffic on North 12<sup>th</sup> Street
  - b) Alderman Bauer's referral to study parking on 2<sup>nd</sup> Street, Oak to College Streets
  - c) Alderman Bergman's referral to residential parking issues on Spring Street, 8<sup>th</sup> to 9<sup>th</sup> Streets
- 5. Late Referrals and Reports**
- 6. Adjournment**



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## TRAFFIC COMMISSION MEETING MINUTES

The monthly meeting of the Traffic Commission was held on Monday, December 13, 2021 in the Engineering Department Conference Room #235. The meeting was called to order at 6:00 p.m. with the following members present:

Members Present: Steve Bange, Justin Boyd, Jeffrey Conte, Chief Rob Copley, Alderman Fletcher, Ed Holthaus, Alderman Ben Uzelac, Chief Bernie Vahlkamp

Others: Mayor Troup, Alderman Bauer, Alderman Freiburg, Alderman Bergman, Alderwoman Mays, Chuck Bevelheimer, Officer Yates, Jayne Fry, Gary Musholt, Carter's Coffee representatives

### 1. **Approval of Meeting Minutes**

The minutes of the November 8, 2021 meeting were approved as distributed.

Motion: Uzelac                      Second: Holthaus                      Motion Carried

### 2. **Public Comment**

### 3. **Old Business**

- a) Alderman Bergman's referral to consider a residential parking zone on Spring Street between 8<sup>th</sup> and 9<sup>th</sup> Streets;

Discussion: The Engineering Department presented the option of creating permit parking for locations where parking for property owners is limited by employee or student parking. Other ideas discussed were timed parking and parking stalls designated for businesses.

Action: Set up a meeting with the neighborhood to discuss options.

Motion: Conte                      Second: Uzelac                      Motion Carried

- b) Carter's Coffee final Site Plan review;

Discussion: Director of Planning and Development Chuck Bevelheimer presented the approved Site Plan. He explained that all the queuing requirements for the drive-thru have been met or exceeded. Chief Copley requested that a center turn lane be added to 7<sup>th</sup> Street with the parking being removed.

Action: Send prior recommendations to City Council with final City Council approval taking place after the building permit has been issued. The prior recommendations are as follows:

- a) Removal of parking on both sides of 7<sup>th</sup> Street from Broadway north to the alley.
- b) Right turn only onto Broadway from 7<sup>th</sup> Street.

Motion: Bange

Second: Vahlkamp

Motion Carried

Respectfully submitted,

Steve Bange, Secretary  
Traffic Commission  
December 14, 2021

DRAFT

# BOARD OF FIRE AND POLICE COMMISSIONERS

## Meeting

**Date:** Tuesday, May 10, 2022

**Time:** 9:00 a.m.

**Place:** Caucus Room

### Agenda:

1. Call to Order and Roll Call
2. Public Comments – limit to 3 minutes
3. Approve Minutes of Last Meeting
4. Correspondence/Invoices
5. Pending Business
  - a. Interim Chief Yates – 9:20 a.m.
    - i. Validate police officer hiring requirements and approvals
    - ii. Provide status update on police/fire candidate background investigations
    - iii. **EXECUTIVE SESSION: Regarding Personnel Matters, pursuant to the Open Meetings Act of 5 ILCS 120/2(c)(1).** Review QPD leave of absence memo and request for background investigation documents. Sign candidate document in regards to background investigation results. FOIA request.
  - b. Chief Valkamp – 9:50 a.m.
    - i. Review draft firefighter job announcement
    - ii. Validate timing of firefighter hiring
  - c. Old Business
    - i. Review annual and monthly suspense's
    - ii. Review closed meeting records from July 8, 2021 in July 2022
    - iii. Terms of Appointment - Ryan Schnack
    - iv. Finalize Commission annual report
6. New Business –
  - i. Discuss police chief search lessons learned
  - ii. Discuss feedback from ILFPA seminar in Springfield, 6-7 May 22
  - iii. Sign Interim QPD Chief memo
  - iv. Commission future actions
7. Adjournment