

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, July 5, 2022

Monday, July 4th, 2022, being a legal holiday, 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, Freiburg, Mast, Reis, Maples, Uzelac, Holtschlag. 11.

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

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

The minutes of the regular meeting of the City Council held June 27, 2022, were approved on a motion of Ald. Entrup. Motion carried.

Corporation Counsel: Lonnie Dunn.

PUBLIC FORUM

No one was present to speak.

PETITION

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Quincy Notre Dame High School from August 1, 2022, through June 30, 2023; America Legion Post 37 from now until July 20th. The City Clerk recommends approval of the permits.

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

REPORTS OF THE PLAN COMMISSION

Recommending approval to subdivide 1122 Maas Road under the “small tracts” provision of the Subdivision Ordinance to establish two lots from one lot as requested.

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

Recommending approval to rezone 1621 South 24th Street from R1C (Single-Family Residential) to R2 (Two-Family Residential) to allow for the construction of a two-family residential unit (duplex).

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

MONTHLY REPORTS

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

MAYOR’S APPOINTMENTS

By Mayor Michael A. Troup making the re-appointing Cheryl Predmore for a 3 year term to the Library Board and the appointment of Lena Jones for a 3 year term to the Library Board.

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

RESOLUTION

WHEREAS, the Engineering Department requires the services of an engineering firm to oversee road construction and infrastructure improvement projects; and

WHEREAS, Klingner and Associates of Quincy has agreed to provide the construction inspection and engineering services for an amount not exceeding \$499,483.00; and,

WHEREAS, funding for this service is available in the 2022/2023 fiscal year Capital Fund budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Central Services Committee recommend to the Mayor and Quincy City Council that the City enter into a contract with Klingner and Associates of Quincy, Illinois, for construction inspection and engineering services and that the Mayor be authorized to sign the necessary contract documents on behalf of the City of Quincy.

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

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Uzleac, and on the roll call the following vote resulted: Yeas: Ald. Mast, Reis, Maples, Uzelac, Holtschlag, Fletcher, Entrup, Bauer, Mays, Freiburg. 10. Nay: Ald. Bergman. 1. Absent: Ald. Farha, Sassen, Rein. 3. 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 1601 is a front line bus and generates revenue through our advertising contract; and
WHEREAS, bus 1601 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 \$13,838.70 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. Reis moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried.

QUINCY CITY COUNCIL RESOLUTION AUTHORIZING DEMOLITION EXPENDITURES FOR 649 STATE STREET

WHEREAS, the City of Quincy is committed to the improvement of the quality of life of its residents and reducing blight; and
WHEREAS, on May 18, 2022, the structure at 649 State Street was significantly damaged by fire; and
WHEREAS, 649 State Street is a three-story brick building located adjacent to the right of ways at State Street and South 7th Street; and
WHEREAS, the partially-destroyed three-story building poses a threat to the public safety due to the structure's close proximity to State Street and to South 7th Street; and
WHEREAS, the property owner does not have insurance on the building and cannot pay for the demolition of 649 State Street; and
WHEREAS, demolition bids were sought; and
WHEREAS, the city received three bids, with Blick's Construction Company of Quincy, Illinois, submitting the lowest bid of \$79,500 to demolish the structure.
NOW, THEREFORE BE IT RESOLVED that the Mayor and the City Council accept the bid from Blick's Construction Company in the amount of \$79,500 for the demolition of the structure located at 649 State Street and that the Mayor be authorized to execute the appropriate contract documents.

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

PASSED and APPROVED this 6th day of July 2022.

SIGNED: Michael A. Troup, Mayor
ATTEST: Laura Oakman, City Clerk

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call the following vote resulted: Yeas: Mays, Freiburg, Mast, Reis, Maples, Uzelac, Holtschlag, Entrup, Bergman, Bauer. 10. Nay: Ald. Fletcher. 1. Absent: Ald. Farha, Sassen, Rein. 3. Motion carried.

RESOLUTION

WHEREAS, the Quincy Fire Department Central Station has a fire alarm monitoring system that has been in place for over twenty years; and,
WHEREAS, the system has not been upgraded during this time; and,
WHEREAS, the Quincy Fire Department no longer uses telephone land lines in Central Station and the current system

is not monitored; and,

WHEREAS, Central Fire Station has over 20,000 square feet of space to be monitored throughout its three levels; and,

WHEREAS, the majority of apparatus and equipment is housed at Central Fire Station; and,

WHEREAS, the amount of apparatus and equipment and large space at Central Fire Station necessitates the need for a monitored system; and,

WHEREAS, quotes were sought for the upgrade and installation of a monitored system and the quotes were as follows;

United Systems, Inc. \$ 9,986.33

Alarm Systems, Inc. \$13,348.09

NOW THEREFORE BE IT RESOLVED, that the Fire Aldermanic Committee and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to pay the invoice in the amount of \$9,986.33 to United Systems, Inc.

Bernard Vahlkamp

Fire Chief

Ald. Bergman moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried.

RESOLUTION

WHEREAS, one of the most important pieces of equipment to a firefighter is their firefighting “bunker gear”; and,
WHEREAS, bunker gear wears over time and must be replaced on a regular basis per NFPA standards and manufacturer recommendations; and,

WHEREAS, the Quincy Fire Department has ten sets of bunker gear due for replacement this fiscal year and needs four sets for new hires; and,

WHEREAS, quotes (per set) were sought for the needed gear from three different vendors and were submitted as follows:

AEC Fire Safety & Security, Inc. \$2,881.00

Municipal Emergency Services (MES) \$2,885.00

Dinges \$3,020.00

NOW THEREFORE BE IT RESOLVED, that the Chairman of the Fire Aldermanic Committee and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to purchase the required fourteen sets of gear for the total amount of \$40,334.00 from AEC Fire Safety & Security, Inc.

Bernard Vahlkamp

Fire Chief

Ald. Bergman moved for the adoption of the resolution, seconded by Ald. Freiburg, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried.

RESOLUTION

WHEREAS, the highest priority for the Quincy Police Department is the preservation of life; and,

WHEREAS, at times, Quincy Police Officers are called to incidents that involve emotionally disturbed individuals who have committed a criminal act and who refuse to submit to arrest; and,

WHEREAS, the Quincy Police Crisis Response Unit, which includes the Emergency Response Team and Crisis Negotiations Team, are specially trained to handle critical incidents with the purpose of resolving them safely for all parties involved; and,

WHEREAS, communication with the suspect during a critical incident is critical to a successful resolution; and,

WHEREAS, the current communications equipment available to the Crisis Negotiations Team is over 20 years old and is no longer operational; and,

WHEREAS, the Illinois Law Enforcement Alarm System (ILEAS) has a grant opportunity available that, if selected, QPD will get a 836 Technologies CINT Commander II with the additional Satellite Package, a state of the art crisis negotiations communication system, at no cost to our agency; and,

WHEREAS, all QPD is required to do, if awarded the equipment, is to participate in manufacturer training, participate in bi-annual equipment audits, complete an annual report of the use of the device and maintain the device, which comes with a five year warranty; and,

WHEREAS, the grant application requires authorization from the elected body to be eligible for the award; now

THEREFORE BE IT RESOLVED, the Chief of Police, the Mayor and the Police Aldermanic Committee recommend to the City Council that the Quincy Police Department be approved to submit a grant application to ILEAS to be considered

for an 836 Technologies CINT Commander II with the additional Satellite Package, at no cost.

Adam Yates
Chief of Police

Ald. Reis moved for the adoption of the resolution, seconded by Ald. Fletcher, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy's Information Technology Department has the responsibility of maintaining the security and integrity of the City's network environment; and,

WHEREAS, the City of Quincy recently experienced one of the most sophisticated cyber security incidents currently being reported; and,

WHEREAS, the entire network server infrastructure was devastated in numerous ways; and,

WHEREAS, the City of Quincy continues to utilize the services of Kroll to provide forensic information as well as continuing to protect the environment; and,

WHEREAS, this service from Kroll is aimed to detect, prevent, remediate and recover almost immediately if there ever happened to be another incident; now

THEREFORE BE IT RESOLVED, the Technology Committee and the IT Manager recommend to the Mayor and City Council that the proposal to enter into a 3 year agreement with Kroll for the Kroll Responder services for 325 endpoints at a cost of \$31,268.25 be approved.

Corey Dean
IT Manager

Ald. Reis moved to amend the resolution to show that the cost is \$31,268.25 per year for 3 years, seconded by Ald. Mast. Motion carried.

Ald. Reis moved for the adoption of the resolution, as amended, seconded by Ald. Mast, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried.

ORDINANCE

First presentation of an ordinance: An Ordinance Amending The 2022-2023 Fiscal Year Budget. (Increase expenses for the demolition of 649 State Street.)

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, July 5, 2022

	Transfers	Expenditures	Payroll
City Hall.....		525.88	
Planning & Dev	1,600.00		
Transit	19,500.00		
Building Maintenance.....		10,199.85	
Comptroller		99.00	
Legal Department		4,281.25	
Commissions.....		3,070.70	
IT Department.....		49,400.23	
Police Department.....		9,275.05	
Fire Department.....		10,486.25	
Public Works.....		333.99	
Engineering.....		3,294.96	
Tax Distribution/Subsidies		9,150.00	
GENERAL FUND SUBTOTAL	21,100.00	100,117.16	0.00
Planning and Devel.....		737.07	
911 Surcharge Fund.....		203,851.50	
Police Criminal Reg Fee Fund		258.24	
Transit Fund.....		5,276.10	
Bridge Lighting Fund		173.39	
Capital Projects Fund.....		422,484.22	
Water Fund		190,305.61	
Sewer Fund		139,068.45	
Quincy Regional Airport Fund.....		3,847.07	
Municipal Dock		89.42	

Recycle Fund		250.21	
Central Garage		13,747.49	
Self Insurance		31,005.96	
Health Insurance Fund		347,713.12	
Sister City Commission Fund.....		717.00	
BANK 01 TOTALS	21,100.00	1,459,642.01	0.00
ALL FUNDS TOTALS	21,100.00	1,459,642.01	0.00

Jack Holtschlag

Richie Reis

Finance Committee

Ald. Reis, seconded by Ald. Bergman, moved the reports be received and vouchers be issued for the various amounts and on a roll call each of the 11 Aldermen voted yea, with 3 absent.

The City Council adjourned at 7:27 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN

City Clerk