THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, March 21, 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, Mays, Freiburg, Farha, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 13. Absent: Ald. Bauer. 1.

Ald. Bergman moved that Alderman Bauer be excused from this meeting. Motion carried.

The minutes of the regular meeting of the City Council held March 14, 2022, were approved as printed on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Assistant Corporation Counsel, Bruce Alford.

The City Clerk presented and read the following:

PUBLIC FORUM

Jason Priest spoke to the council.

PETITIONS

Special Event Application from Quincy Medical Group requesting permission to hold the 22nd annual Bridge the Gap to Health Race on May 14, 2022. The run/walk event consists of 5K, 10K, and half marathon routes that begin and end at Clat Adams Park. The race routes do not require the closure of either bridge or State right-of-way. The applicant requests the closure of the following streets and that the City provides barricades for the closures: Street Closures 4:00 a.m. to 12:00 p.m. Bonansinga Dr., Broadway to Cedar St., Broadway, Bonansinga Dr. to 3rd St., Vermont St., Front to 3rd St., Hampshire St., Front to 3rd St., Jersey St. to Broadway, 2nd St., Jersey to Spring St. and Street Closures 7:00 a.m. to 12:00, 2nd St., Spring to Elm St., Cedar St., Bonansinga Dr. to 3rd St., Bonansinga Dr., Cedar St. to Kochs Lane. Applicant also requests "no parking" signs be placed on the race routes from 5:00 p.m. on May 13th through 1:00 p.m. on the day of the event. Applicant has submitted all required documentation and approval is recommended by the Department of Utilities & Engineering.

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

Special Event Application from On the Rail, 129 South 4th St., requesting permission to hold a Quincy Summer Kick-off event on May 28, 2022, between the hours of 12:00 p.m. and 12:00 a.m. Applicant requests the closure and use of the following streets, alley, and property on the day of the event: Maine St., 4th to 5th St., alley adjacent to 129 S. 4th St., and Newcomb Lot, corner of 4th and Maine St. Applicant requests that "No Parking" signs be placed on both sides of Maine St. between 4th and 5th St. on the afternoon of May 27, 2022. Applicant also requests that liquor ordinances be waived to allow for the consumption and possession of liquor on a public street, permitting open liquor to leave the licensed premises, and selling liquor outside the licensed premises. The Quincy Police Department has approved the requests to the waive liquor ordinances and Live Entertainment/Public Gathering License. The applicant requests permission to assemble a stage for live entertainment on Maine Street near the City-owned Newcomb lot. Approval for the assembly of the stage is recommended pending an inspection of the structure by the Quincy Fire Department once the stage is in place and prior to the start of the event. Applicant has submitted all required documentation and approval is recommended by the Department of Utilities & Engineering.

Ald. Holtschlag moved the prayer of the petition be granted and the proper authorities notified and on the roll call the following vote resulted: Yeas: Ald. Fletcher, Entrup, Bergman, Mays, Freiburg, Sassen, Reis, Awerkamp, Uzelac, Holtschlag. 10. Nays: Ald. Farha, Rein, Mast. 3. Absent: Ald. Bauer. 1. Motion carried.

Special Event Application from On the Rail located at 129 South 4th St., requesting permission to hold the Gem City Music Concert on Saturday, June 18, 2022, between the hours of 12:00 p.m. and 12:00 a.m. Applicant requests the closure and use of the following streets, alley, and property on the day of the event: Maine St., 4th to 5th St., alley adjacent to 129 S. 4th St., and Newcomb Lot, corner of 4th and Maine St. Applicant requests that "No Parking" signs be placed on both sides of Maine St. between 4th and 5th St. on the afternoon of June 17, 2022. Applicant also requests that liquor ordinances be waived to allow for the consumption and possession of liquor on a public street, permitting open liquor to leave the licensed

premises, and selling liquor outside the licensed premises. The Quincy Police Department has approved the requests to the waive liquor ordinances and Live Entertainment/Public Gathering License. The applicant requests permission to assemble a stage for live entertainment on Maine Street near the City-owned Newcomb lot. Approval for the assembly of the stage is recommended pending an inspection of the structure by the Quincy Fire Department once the stage is in place and prior to the start of the event. Applicant has submitted all required documentation and approval is recommended by the Department of Utilities & Engineering.

Ald. Holtschlag moved the prayer of the petition be granted and the proper authorities notified and on the roll call the following vote resulted: Yeas: Ald. Fletcher, Entrup, Bergman, Mays, Freiburg, Reis, Awerkamp, Uzelac, Holtschlag. 9. Nays: Ald. Farha, Sassen, Rein, Mast. 4. Absent: Ald. Bauer. 1. Motion carried.

MAYOR'S APPOINTMENTS

By Mayor Michael A. Troup making the appointments of Alderman Dave Bauer and Rick Ehrhart to the Riverfront Development Corp. Committee.

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

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF SECTION 5311 GRANT AGREEMENT

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 *et seq*.

to provide the Section 5311 grant; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE CITY OF QUINCY D/B/A QUINCY TRANSIT LINES

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2023 for the purpose of offsetting a portion of the Public Transportation Program operating deficits of the City of Quincy d/b/a Quincy Transit Lines.

Section 2. That while participating in said operating assistance program, the City of Quincy d/b/a Quincy Transit Lines will provide all required local matching funds.

Section 3. That the Mayor of the City of Quincy d/b/a Quincy Transit Lines, Quincy City Council is hereby authorized and directed to execute and file on behalf of City of Quincy d/b/a Quincy Transit Lines such application.

Section 4. That the Mayor of the City of Quincy d/b/a Quincy Transit Lines, Quincy City Council is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the Mayor of the City of Quincy d/b/a Quincy Transit Lines, Quincy City Council is hereby authorized and directed to execute and file on behalf of the City of Quincy d/b/a Quincy Transit Lines a Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2023.

Section 6. That the Mayor of the City d/b/a Quincy Transit Lines, Quincy City Council is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2023.

PRESENTED and ADOPTED this 21st day of March, 2022.

Signed By: Michael A. Troup, Mayor ATTESTED: Laura Oatman, City Clerk

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

RESOLUTION

Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE CITY OF QUINCY D/B/A QUINCY TRANSIT LINES:

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, the City of Quincy d/b/a Quincy Transit Lines hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interest of employee affected by such assistance.

PASSED by the Quincy City Council on the 21st day of March, 2022.

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

RESOLUTION

Resolution authorizing application for a Capital Assistance Grant for paratransit vehicle(s) under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation and specialized transportation for seniors and individuals with disabilities is essential to the development of a safe, efficient, functional transportation system; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes paratransit vehicles available to private non-profits, general public transportation systems or IDOT Certified Public Provider transportation systems providing specialized paratransit service; and

WHEREAS, Grants for said assets will impose certain obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE City Council for the City of Quincy d/b/a Quincy Transit Lines

Section 1. That an application be made to the Office of Intermodal Project Implementation (OIPI), Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of City of Quincy d/b/a Quincy Transit Lines.

Section 2. That Mayor of the City of Quincy Transit Lines is hereby authorized and directed to execute and file on behalf of the City of Quincy d/b/a Quincy Transit Lines such application.

Section 3. That the Mayor of the City of Quincy is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation in connection with the aforesaid application for said Grant.

Section 4. That the Mayor of the City of Quincy is hereby authorized and directed to execute and file on behalf of the City of Quincy d/b/a Quincy Transit Lines all required Grant Agreements with the Illinois Department of Transportation.

PRESENTED and ADOPTED the 21st day of March, 2022.

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

RESOLUTION

WHEREAS, the City of Quincy, Department of Information Technology, has the responsibility of maintaining the security and integrity of all City of Quincy data; and,

WHEREAS, the City of Ouincy has VMware Host servers which have reached end of service life; and,

WHEREAS, the City of Quincy has an IBM v3700 SAN which will reach end of service life on 12/31/2022; and,

WHEREAS, SHI was awarded the HPE State of Illinois Contract pricing for the City of Quincy directly from Hewlett-Packard Enterprise; and,

WHEREAS, SHI worked with HPE on additional pricing discounts for this project for the City of Quincy directly from Hewlett-Packard Enterprise; and,

WHEREAS, the special pricing is based upon grouping the equipment from both proposals; and,

WHEREAS, the funding for this project was approved by City Council at the January 24th, 2022, adoption of the Supplemental Ordinance concerning excess budget dollars; now

THEREFORE BE IT RESOLVED, the IT Manager and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from SHI in the amount of \$175,000.00 be accepted for the purchase of the 5 HPE DL360 Gen 10 VMware Host Server replacement server and for the HPE Nimble SAN to replace the IBM v3700 SAN.

Corey Dean IT Manager

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

A RESOLUTION ACCEPTING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM.

WHEREAS, the City of Quincy (the "Recipient") has been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Strong Communities Program (the "Program"), as that Program is authorized by Article 30, Section 5 of Public Act 101-0638 (the "Act"), and governed by the Program guidelines described in the term sheet, as may be amended from time to time.

THEREFORE BE IT RESOLVED, that the Recipient shall enter into the Funding Agreement (the "Agreement") with the Authority wherein the Authority agrees to make the Grant to the Recipient in an amount not to exceed Fifty Thousand and NO/100 Dollars (\$50,000.00), which shall be used by the Recipient to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties within the Recipient's area, all in accordance with the terms and conditions set forth in the Agreement.

FURTHER RESOLVED, that the Mayor of the Recipient (the "Signatories") are hereby authorized and empowered to execute and deliver in the name of or on behalf of the Recipient, the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Recipient to perform its obligations under the Agreement.

FURTHER RESOLVED, that the Signatories are hereby authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions.

FURTHER RESOLVED, that the Recipient hereby ratifies, authorizes and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

PASSED BY THE CITY OF QUINCY CITY COUNCIL, STATE OF ILLINOIS AND APPROVED BY ITS MAYOR THIS 22nd DAY OF MARCH, 2022.

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

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

RESOLUTION

WHEREAS, the Quincy Police Department considers officer safety one of its highest priorities; and

WHEREAS, officer-involved shootings are dynamic, spontaneous situations that can occur at any time without warning; and

WHEREAS, the wearing of ballistic vests, or body armor, has been cited as a major factor in the reductions of police officer shooting fatalities; and

WHEREAS, the Quincy Police Department's Emergency Response Team (ERT) is tasked with responding to and resolving high risk situations that carry an increased probability of encountering armed, violent subjects; and

WHEREAS, some of the enhanced Level IIIA body armor currently worn by members of our ERT is more than five years expired; and

WHEREAS, the police department went out for bid for five tactical ballistic vests and ballistic plates;

WHEREAS, Streicher's of Minneapolis, MN, was the only company to submit a bid at a cost of \$13,695.00; and

WHEREAS, funds for this purchase were approved in the January supplemental budget amendment under the Tactical and Firearms Equipment and Ammunition project; now

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor

and City Council that the Police Department purchase five Safariland Shift 360 Level IIIA tactical vests and ballistic plates from Streicher's of Minneapolis, MN, for a total cost of \$13,695.00.

Robert A. Copley Chief of Police

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

RESOLUTION

WHEREAS, the City of Quincy currently has a fuel contract with Energy Petroleum Company that expires March 31, 2022; and

WHEREAS, the City has requested proposals from suppliers for gasoline and diesel fuel for all City vehicles; as well as the delivery of fuel to the Quincy Municipal Airport, Central Fire Station, and the Waste Water Treatment Plant; and

WHEREAS, sixteen (16) organizations downloaded the proposal packet and the City received one (1) proposal; and

WHEREAS, the Director of Central Services and the Central Services Committee, the Director of Administrative Services, the Fire Chief, the Director of Utilities & Engineering and the Purchasing Agent have reviewed the proposal from Energy Petroleum Company and found it to be advantageous for the City; now

THEREFORE BE IT RESOLVED, that the Purchasing Agent recommends to the Mayor and City Council that the proposal from Energy Petroleum Company be accepted for a three year contract at \$.075 above Energy Petroleum Company's delivered cost and for fuel delivery at a cost of \$.095/gallon delivery margin starting on April 1, 2022, and ending March 31, 2025.

Mary-Ann Ervin Purchasing Agent

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

RESOLUTION

WHEREAS, the City of Quincy recently requested quotes for the replacement of the deteriorating concrete stairwell located at the southwest corner of the City Hall Plaza; and,

WHEREAS, the following quotes were received:

Niemann General Contracting (Quincy, Illinois)

Removal and Replacement of Concrete Stairs \$22,825.00

FSI Industries (West Greenwich, Rhode Island)

Stairwell Fabrication – No Installation \$15,291.72

Awerkamp Machine Company (Quincy, Illinois)

IBC Compliant Stairs Fabrication –

No Installation \$ 8.950.00

WHEREAS, the Director of Utilities and Engineering has reviewed these quotes and finds the low quote from Awerkamp Machine Company for the fabrication of galvanized steel stairs to be acceptable; and,

WHEREAS, funding for this project is available in the 2021/2022 fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the City Hall Committee recommend to the Mayor and Quincy City Council that the low quote from Awerkamp Machine Company of Quincy, Illinois, in the amount of \$8,950.00 be accepted.

Jeffrey Conte, P.E

Director of Utilities & Engineering

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

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently requested bids for the Spring Street, 2nd to 3rd Streets and 2nd Street, Spring to College Streets Reconstruction Project which includes new PCC pavement, curb and gutters, storm sewer, sidewalks, and watermain replacement;

WHEREAS, the following bids were received:

D&L Excavating

Liberty, Illinois \$2,242,919.50

Laverdiere Construction, Inc.

Macomb, Illinois \$1,798,213.20

Million Construction

Quincy, Illinois \$1,638,647.00

Rees Construction Company

Quincy, Illinois\$1,585,627.73Engineer's Estimate\$1,827,160.00

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

WHEREAS, funding for this project will be available in the 2022/2023 Capital Fund, Water Fund, and Sewer Fund fiscal year budgets; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering, the Utilities Committee, and the Central Services Committee recommend to the Mayor and Quincy City Council that the low bid from Rees Construction Company of Quincy, Illinois, in the amount of \$1,585,627.73 be accepted and the Mayor be authorized to sign necessary contract documents.

Jeffrey Conte, P.E.

Director of Utilities and Engineering

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

RESOLUTION

WHEREAS, the City of Quincy owns properties, including landfill areas and wastewater treatment facilities that are host to, or are capable of hosting native fauna and flora species; and,

WHEREAS, the City strives to protect the environment and maximizing its green spaces and preserving wildlife habitat is a desired goal; and,

WHEREAS, the Mississippi Valley Hunters and Fishermen's Association (MVHFA), an Illinois not for profit corporation, has the assets and expertise required to protect the environment and maximize green spaces and wildlife habitat; and,

WHEREAS, the City of Quincy and Mississippi Valley Hunters and Fishermen's Association desire to enter into a Memorandum of Understanding allowing the MVHFA access to Quincy Municipal Landfills 2/3 and 4 to develop, implement and manage a plan to protect and preserve the properties and their wildlife habitats;, and,

WHEREAS, the Memorandum of Understanding and wildlife habitat preservation plan will be done without any cost to the City of Quincy.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering recommends to the Mayor and Quincy City Council that the City enter into a Memorandum of Understanding with the Mississippi Valley Hunters and Fishermen's Association for the preservation of green spaces and wildlife habitats at Municipal Landfills 2/3 and 4 and that the Mayor be authorized to sign necessary documents. Said Memorandum of Understanding is attached hereto.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

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

RESOLUTION

WHEREAS, the City of Quincy partnership with Quincy Medical Group (QMG) Employee Clinic was restructured January 1st, 2022; and,

WHEREAS, the same original 100% covered services will remain the same with no charge for employees and their dependents who are covered on our Blue Cross Blue Shield health insurance but all charges will be submitted to BCBS and the secondary HRA to achieve the 100% coverage; and,

WHEREAS, QMG had cooperated in adjusting the pricing and method of billing to create a certainty savings for the City by fully integrating with the secondary HRA benefit to produce immediate and lasting savings compared to the prior contract; and,

WHEREAS, the estimated additional concession savings from QMG is \$55,000 per year.

NOW THEREFORE BE IT RESOLVED, that the HR Manager recommends Council approval of the 2022 QMG Clinic Contract with the City of Quincy with these additional savings.

Ald. Rein moved to amend the resolution by modifying Section 5. a. Term and stating "The initial term of this Agreement shall be two years and commence on the Effective Date and shall remain in effect until December 31, 2023, unless terminated earlier for cause." Motion carried.

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

ORDINANCE

Adoption of an Ordinance entitled: An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015 (Re-zoning of 4701-4729 Broadway Street).

Ald. Freiburg moved the adoption of the ordinance, seconded by Ald. Mays, and on a roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

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

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance authorizing the City Quincy, Adams County, Illinois, to borrow funds from the Water Pollution Control Loan Program.

REPORT OF FINANCE COMMITTEE

KE	Quincy, Illinois, March 21, 2022		
	Transfers	Expenditures	Payroll
City Hall		1,106.30	33,012.09
Planning & Dev	16,200.00	-,	,
9-1-1	3,000.00		
Building Maintenance	2,000.00	3,872.20	
Comptroller		0.00	11,502.28
Legal Department		0.00	8,905.92
Commissions		450.00	634.60
IT Department		0.00	8,070.54
Police Department		220,628.15	245,175.32
Fire Department		268,791.35	182,222.14
Public Works		1,474.70	42,908.71
Engineering		26,122.40	19,878.36
GENERAL FUND SUBTOTAL	19,200.00	522,445.10	552,309.96
Planning and Devel		1,068.84	21,394.75
911 System		0.00	36,583.13
Traffic Signal Fund		1,125.41	
Transit Fund		1,179.77	70,573.58
Capital Projects Fund		9,000.00	
Special Capital Funds		95.00	
Water Fund		152,321.97	83,836.57
Sewer Fund		90,334.70	16,326.95
Quincy Regional Airport Fund		11,939.50	11,510.13
Regional Training Facility		539.47	
Garbage Fund		16,168.41	13,117.30
Recycle Fund		79.75	8,656.27
Central Garage		9,931.07	22,534.67
Self Insurance		5,991.00	4,365.04
Sister City Commission Fund		358.50	
Animal Rescue Trust		200.00	
BANK 01 TOTALS	19,200.00	822,778.49	841,208.35
Motor Fuel Tax		4,366.06	
ALL FUNDS TOTALS	19,200.00	827,144.55	841,208.35
	Michael Farha Jack Holtschlag		

Anthony E. Sassen

Mike Rein Richie Reis

Finance Committee

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

MOTION

Ald. Entrup moved to allow a dumpster on city right-of-way at 233 Locust starting tomorrow for 2 weeks. Motion carried.

The City Council adjourned at 7:37 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN

City Clerk