# THE CITY COUNCIL

# OFFICIAL PROCEEDINGS

#### **REGULAR MEETING**

Quincy, Illinois, March 28, 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, Bergman, Bauer, Mays, Freiburg, Farha, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 13. Absent: Ald. Entrup. 1.

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

The minutes of the regular meeting of the City Council held March 21, 2022, were approved as printed on a motion of Ald. Bergman. Motion carried.

Legal Counsel: Corporation Counsel, Lonnie Dunn.

# **PUBLIC FORUM**

Jerry Neal spoke concerning the ordinance up for first reading regarding entering into a Property Assessed Clean Energy (PACE) assessment contract with Sunset Home.

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

#### **PETITIONS**

An application for a Revocable Permit for Encroachment of City Right-of-Way from the Quincy Area Convention and Visitors Bureau requesting permission to display banners for various events across 5th & Maine Streets on various dates between May 9, 2022, and November 21, 2022. They request that the Department of Central Services assist in the installation and removal of these banners. The Director of Utilities and Engineering presents this request subject to the City not being responsible for any damage to the banners.

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

A Special Event Application from the Quincy Area Chamber of Commerce requesting permission to hold the Dogwood Parade on Saturday, May 7, 2022. The parade will begin at 9:30 a.m. at 24th and Maine Street and will disband on 6th Street between Hampshire and Jersey Streets. Parade line up will begin at 7:00 a.m. on Maine Street between 24th and 36th Streets. Parade rain delays are 11:30 a.m. and 1:30 p.m. They request the closure of Maine Street, 6th to 36th Streets and 6th Street, Hampshire to Jersey Streets at 7:00 a.m. through 12:00 (noon) and that the City provide barricades. They request "No Parking" signs along the parade route by 12:00 (noon) on Friday, May, 6th. Auxiliary Police Officers are requested at major intersections along Maine Street. They will be responsible for clean-up along the parade route after parade. EMS has been involved with the coordination of the event. The applicant has submitted all required documentation and approval is recommended by the Department of Utilities & Engineering.

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

# REPORT OF THE PLAN COMMISSION

Recommending approval of a subdivision (dividing one lot into two) for property commonly known as 6128 Old Columbus Road under the small tracts provision of the subdivision ordinance, presently zoned RU1.

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

#### RESOLUTION

WHEREAS, the Quincy Police Department was recently approved to purchase four 2022 Ford Explorer Police Interceptors, and

WHEREAS, these vehicles will replace three Quincy Police fleet front line squad cars and the patrol supervisor vehicle; and

WHEREAS, Ford Explorer Police Interceptors come stocked from the factory with no emergency equipment or prisoner transportation safety equipment installed; and

WHEREAS, the Quincy Police Department recently went out for bid to get equipment pricing and labor costs to equip these four vehicles; and

WHEREAS, Morrow Brothers of Greenfield, IL, was the only entity to submit a bid; and

WHEREAS, the price for the equipment and installation is as follows:

Front Line Squad Cars - Standard (3) \$12,470 each \$37,410

Front Line Squad Cars - Supervisor (1) \$10,580 \$10,580

\$47,990 total, and

WHEREAS, the Quincy Police Department's fleet manager and administrative services sergeant have reviewed the bid and have determined it is acceptable; and

WHEREAS, funding to pay for the equipment and installation was part of the Replacement of Four Front Line Patrol Squad Cars project included in the supplemental budget amendment passed by the Quincy City Council in January; now

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor and City Council that the Quincy Police Department be allowed to accept the sole bid from Marrow Brothers of Greenfield, IL, to pay for equipment and labor to outfit four Ford Explorer Police Interceptors with emergency equipment and prison transport safety equipment for a total cost of \$47,990.

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, over the last several years, the Quincy Police Department has experienced an increase in the number of calls for service that involve individuals with mental health issues or who are in crisis; and

WHEREAS, these incidents are often time-consuming, complex, and typically require the assistance of professional mental health providers; and

WHEREAS, law enforcement agencies are under intense scrutiny regarding how officers handle mental health related calls for service; and

WHEREAS, the Quincy Police Department desires to provide the best response and service it can to persons in mental health crisis; and

WHEREAS, Clarity Healthcare will provide follow-up mental health or substance abuse services to citizens referred to them by the Quincy Police Department, as well as respond to a mental health call for service or traumatic event to provide on scene support to police officers and family members involved in the incident; and

WHEREAS, Clarity Healthcare provides the Quincy Police Department with an annual supply of Naloxone (NAR-CAN), worth about \$3,000.00, as well as training in how to use the medication; and

WHEREAS, NARCAN is used by police officers when responding to a heroin overdose to reverse the effect of opioid intoxication, often saving the victim's life; now

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor and City Council that the Quincy Police Department be authorized to sign another one year memo of understanding with Clarity Healthcare, at an annual cost of \$10,200.00, to be paid at a monthly rate of \$850.00.

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 police department is now operating from 530 Broadway; and

WHEREAS, the police department has considered various options to provide adequate custodial services to keep the new 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 2021-2022 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, Thorough Commercial Cleaning, owned by Pearl Harris of Quincy, was the only vendor to submit a proposal; and

WHEREAS, Ms. Harris (DBA) Thorough Commercial Cleaning, submitted a two year contract proposal with her bid at a cost of \$27,000 per year; and

WHEREAS, Ms. Harris has passed a background check, has done an excellent job providing custodial service to QPD

over the last 12 months, and is in all ways qualified to receive the Custodial Services Contract; and

WHEREAS, Thorough Commercial Cleaning, entered into a Contract for janitorial services with the City of Quincy on July 2, 2021.

WHEREAS, Thorough Commercial Cleaning is no longer able to provide cleaning services for the Quincy Police Department headquarters and desires to terminate the Contract for janitorial services on April 7, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Mayor is hereby authorized to terminate the Contract for janitorial services with Thorough Commercial Cleaning, owned by Pearl Harris of Quincy.

Michael A. Troup, Mayor

ATTEST:

Laura Oatman, City Clerk

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 Quincy Fire Department has operated at a level of 55 line firefighters for the Fiscal Year 2021/2022; and,

WHEREAS, this level of manning necessitated the need for an increased overtime budget to maintain the past level of public service that the Quincy Fire Department provides to the citizens of Quincy; and,

WHEREAS, the Quincy Fire Department has operated at a level of 57 line firefighters since 2014; and,

WHEREAS, past studies and experience has shown that a manning level of 57 line firefighters is cost effective and necessary to maintain a level of service with minimum interruptions to our service; and,

WHEREAS, the department is currently preparing its budget document for the Fiscal Year 2022/2023 and is requesting permission to budget for 57 line firefighters; and,

NOW THEREFORE BE IT RESOLVED, that the Fire Chief, the Fire Aldermanic Committee and the Director of Administrative Services recommend to the Mayor and the City Council that the Quincy Fire Department prepare its 2022/2023 Fiscal Year budget with 57 line firefighters and hire personnel as necessary.

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 13 Aldermen voted yea, with 1 absent. Motion carried.

# RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently requested bids for the Fox Run Culvert Replacement Project that includes the replacement of the culvert under Fox Run West and roadway resurfacing; and,

WHEREAS, the following bids were received:

Laverdiere Construction, Inc.

Macomb, Illinois	\$455,198.10
Million Construction	
Quincy, Illinois	\$447,741.00
County Contractors	
Quincy, Illinois	\$389,655.50
D&L Excavating	
Liberty, Illinois	\$389,006.00
Engineer's Estimate	\$453,031.00

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Central Services Committee recommend to the Mayor and Quincy City Council that the low bid from D&L Excavating of Liberty, Illinois, in the amount of \$389,006.00 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. Holtschlag, and on the roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

#### RESOLUTION

WHEREAS, on July 14, 2021, the Stone Arch Bridge on South 8th Street sustained damage to its stone facade and railing as the result of a motor vehicle accident; and,

WHEREAS, the City requested quotes for the repair of the bridge and the following quotes were received:

**NMC General Contractors** 

Camp Point, Illinois \$18,300.00

Vonderhaar Masonry

Quincy, Illinois \$13,950.00

WHEREAS, the repair work has been completed in a satisfactory manner and an invoice received in the amount of \$13,950.00 for all costs associated with the repair work; and,

WHEREAS, funds for the repair work are available in the 2021/2022 Capital Fund fiscal year budget; and,

WHEREAS, the City of Quincy has been fully reimbursed for the cost of the repairs.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering recommends to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice in the amount of \$13,950.00 from Vonderhaar Masonry of Quincy be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities and Engineering

Ald. Reis moved for the adoption of the resolution, seconded by Ald. Awerkamp, 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 authorizing the City Quincy, Adams County, Illinois, to borrow funds from the Water Pollution Control Loan Program.

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

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

# **ORDINANCE**

First presentation of an Ordinance entitled: An Ordinance Establishing A PACE Area And Establishing A PACE Program To Finance Or Refinance The Acquisition, Construction, Installation, Or Modification Of Energy Projects; And Other Matters Related Thereto. (Entering into a Property Assessed Clean Energy (PACE) assessment contract with Sunset Home.)

# REPORT OF FINANCE COMMITTEE

	Quincy, Illinois, March 28, 2022		
	Transfers	Expenditures	Payroll
City Hall		159.42	
Building Maintenance		660.56	
Comptroller		652.47	
IT Department		15,737.10	
Police Department		16,521.77	
Fire Department		4,233.82	
Public Works		1,814.82	
Engineering		3,498.11	
Tax Distribution/Subsidies		78,228.29	
GENERAL FUND SUBTOTAL	0.00	121,506.36	0.00
Planning and Devel		75.65	
Housing Resource Fund		254.54	
911 Surcharge Fund		55.00	
Econ Dev Growth Fund		24,000.00	
Police Dept. Grants		8,201.67	
Crime Lab Fund		176.15	
Police Criminal Reg Fee		47.92	

Police DUI Fund		6,145.39	
Capital Projects Fund		66,165.61	
Special Capital Funds		1,096.34	
Water Fund		83,449.27	
Sewer Fund		85,288.00	
Quincy Regional Airport Fund		7,954.53	
Regional Training Facility		838.22	
Recycle Fund		250.21	
Central Garage		17,064.47	
Self Insurance		12,535.20	
Health Insurance Fund		211,177.15	
Econ Dev Revolv Loan Fund		4,204.50	
Sister City Commission Fund		272.95	
BANK 01 TOTALS	0.00	650,759.13	0.00
IHDA Grant Fund		9,275.65	
2019B GO Street Proj		110,333.98	
ALL FUNDS TOTALS	0.00	770,368.76	0.00
	Michael Farha Jack Holtschlag Anthony E. Sassen Mike Rein Richie Reis		
	Finan	as Committee	

#### **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.

# PRESENTATIONS FYE 2023 PROPOSED BUDGET SUMMARY

Sheri Ray, City Comptroller, gave a power point presentation on the Proposed Budget, Goals, Fund Balance and Pension Funding.

# **INFRASTRUCTURE**

Jeffrey Conte, Director of Utilities and Engineering, gave a power point presentation on Infrastructure Projects for the 2022-2023 Fiscal Year.

# **MOTIONS**

Ald. Bergman moved to refer to the Traffic Commission the residential parking issues on Spring Street from 8th to 9th. Motion carried.

Ald. Bauer moved to refer to the Engineering Department to add another handicapped parking stall in the City Hall parking lot. Motion carried.

# **Rules Suspended**

Ald. Rein moved the rules be suspended at this time to hear from Barb Chapin from Transitions of Western Illinois. Motion carried.

Barb Chapin from Transitions of Western Illinois stated that April is Child Abuse Prevention Month and there will be a kick-off on March 31st at 8:00 a.m. at Transitions.

Ald. Mast moved the rules be resumed. Motion carried.

The City Council adjourned at 8:03 p.m. on a motion of Ald. Holtschlag. Motion carried.

# LAURA OAKMAN

City Clerk