

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, April 11, 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, Freiburg, Sassen, Rein, Mast, Reis, Awerkamp, Uzelac, Holtschlag. 13.

Absent: Ald. Farha. 1.

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

The minutes of the regular meeting of the City Council held April 4, 2022, and the Town Business minutes of March 14, 2022, were approved on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

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

TOWN BUSINESS

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

Registered Request to Speak

No one registered to speak.

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

DISBURSEMENTS

Relief orders were issued
to 2 cases containing 2
individuals at an average
grant per case of \$339.11

	\$	678.22
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CASH ACCOUNT

Balance March 1, 2022		
GA Checking	\$	3,187.44
GA Money Market		61,066.38
Interest		5.19
Total		<u>\$64,259.01</u>
Obligations paid during the month		(1,082.62)
Balance March 31, 2022		\$63,176.39

Cindy Brink
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.

Dave Bauer, Chairman
Jeff Bergman
Ben Uzelac

Ald. Bauer, seconded by Ald. Uzelac, moved the report be received and vouchers be issued for the payment of disbursements and administrative bills for the various amounts, and on the roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

**Report of the Town of Quincy Auditing Committee
Bill Payments for All Vendors
April 2022**

<u>Vendor</u>	<u>Amount</u>
Adams	833.69
Alarm Systems	47.50
Ameren Illinois	287.75
City of Quincy Self Insurance	42.63
Digital Copy Systems	14.72
Fred Spittler	325.00
Illinois School Supply	142.44
Illinois Township Attorneys Association	75.00
Lisa Gasko	584.97
Marco	41.50
O'Donnell's	56.00
Total	\$2,451.20

Committee:
Dave Bauer, Chairman
Jeff Bergman
Ben Uzelac

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

PUBLIC HEARING

The City Clerk and Ex-Officio Town Clerk presented and read a notice of a public hearing to be held this day, April 11, 2022, by the City Council sitting as a Town Board to consider the proposed Town Budget and Appropriation Ordinance for the Town of Quincy for the fiscal year beginning 3/21/22 and ending 3/20/23.

Rules Suspended

Ald. Bauer moved that rules be suspended at this time to hear from interested persons in audience. Motion carried.
The Township Ex-Officio Mayor asked if there is anyone present to speak.
There were none present.
Ald. Bauer moved the rules be resumed. Motion carried.

Discussion and Filing Of Town Budget And Appropriation Ordinance For Fiscal Year 2022/2023

Ald. Sassen moved the Town Budget and Appropriation Ordinance for Fiscal Year 2022/2023 be read by title only, seconded by Ald. Rein. Motion carried.

The City Clerk and Ex-Officio Town Clerk read the Town Budget and Appropriation Ordinance for Fiscal Year 2022/2023 by title only.

Ald. Bauer moved the Town Budget and Appropriation Ordinance for fiscal year 2022/2023 be adopted, seconded by Ald. Uzelac, and on the roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

Trustee Comments and Discussion

Township Supervisor Cindy Brink answered questions from the City Council.

ANNUAL TOWN TAX LEVY

STATE OF ILLINOIS)
)
COUNTY OF ADAMS)
)
TOWN OF QUINCY)

Pursuant to authority vested in them by Section 130 of Article XV and by Sections 126.3 and 126.4 of Article XIII of "An Act to Revise the Law in Relation to Township Organization" approved March 4, 1874, as amended, the City Council

of the City of Quincy in regular session assembled and sitting as the Town Board of the Town of Quincy, does hereby find and declare that there will be required to be raised by general taxation for the fiscal year beginning March 21st, 2022, and ending March 20th, 2023, the amounts hereafter set forth to be levied upon all the taxable property in said Town in order to meet and defray all the necessary expenses and liabilities of the Town as required by statute or voted by the Town Board in accordance with law, including compliance with the Truth and Taxation Act, Sec. 18-60 through 18-85 and the amounts so required are itemized and needed for uses and purposes as follows to-wit:

(1) For necessary expenses for the general corporate purposes of the Town (General Town Fund):

1. General Town Fund expenses including salaries, professional services, insurance, printing, advertising, unemployment, utilities, dues, IMRF contribution, social security contribution..... \$209,743.72
 2. Assessor Office expenses including salaries, professional services, quadrennial assessment, supplies, education, travel, professional dues..... \$ 10,128.14
 3. General Assistance expenses including salaries, bond, education, travel, professional dues\$ 10,128.14
 4. Repayment of Tax Anticipation Warrants None
 5. Provision for contingencies..... None
- making the amount to be raised by taxation and levied on all taxable property in said Town for the general corporate purposes aforesaid for the Town Fund, the sum of \$230,000.00

(2) For necessary expenses for the care, relief and support of the poor and indigent persons of the Town (General Assistance Fund):

1. General Assistance \$60,000
2. Repayment of Tax anticipation warrants..... None
3. Provision for contingencies..... None
4. Capital Improvements None

making the amount to be raised by taxation and levied on all the taxable property in said Town for the necessary expenses and liabilities for the care, relief and support of the poor and indigent persons of the Town, the sum of.....\$60,000

Making the aggregate sum of \$290,000.00 to be raised by taxation and levied on all the taxable property in said Town, in order to meet and defray all the necessary costs and liability of the Town as required by statute or voted by the Town Board in accordance with law.

And it is hereby directed that the aforesaid sum be and the same is hereby assessed levied upon and against all taxable real and personal property within the limits of the said Town as the same is assessed and equalized for State and County Purposes for the current fiscal year.

Approved by the City Council of the City of Quincy in regular session assembled and sitting as the Town Board of the Town of Quincy, on the 11th day of April, 2022.

Cindy Brink, Supervisor
Laura Oakman, City Clerk, Ex-Officio Town Clerk

Ald. Bauer moved the Annual Town Tax Levy be read in its entirety, seconded by Ald. Uzelac. Motion carried.

The City Clerk and Ex-Officio Town Clerk read the Annual Town Tax Levy for Fiscal Year 2022/2023 in its entirety.

Ald. Bauer moved the Annual Town Tax Levy for fiscal year 2022/2023 be adopted, seconded by Ald. Uzelac, an on the roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

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

PUBLIC HEARING

Notice of a public hearing for the purpose of receiving/hearing written comments concerning the City's tentative annual budget from May 1, 2022, to April 30, 2023.

The Chair, Michael A. Troup, asked three times if there was anyone present who wished to speak on the proposed budget. There being no one present to speak, the rules were not suspended.

PUBLIC FORUM

Whitney Mintert stated that she was disappointed with Cape Air as a flight a friend was going to take had left approximately 30 minutes before the designated time making her friend miss it.

Louise Seaver stated that she was thankful for the City placing another handicapped parking stall in the city hall parking lot.

PETITIONS

By Barbara Nutt requesting for 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. Sassen moved the petition be received and referred to the Plan Commission for study and to report back. Motion carried.

By 2x4's For Hope requesting a Special Permit for 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. Entrup moved the petition be received and referred to the Plan Commission for study and to report back. Motion carried.

By the City of Quincy requesting to vacate the northern-most 192-feet of the North/South alley bounded by Vermont Street, North 5th Street, Hampshire Street, and North 6th Street to allow for improvements to a parking lot owned and maintained by Adams County, zoned D2.

Ald. Uzelac moved the petition be received and referred to the Plan Commission for study and to report back. Motion carried.

A Revocable Permit for Encroachment of City right-of-way from Q-Fest Committee requesting permission to display four double-sided avenue banners on City-owned street light poles surrounding Washington Park. The banners will be displayed from May 23rd through June 27th. They request that Central Services assist with the hanging and removal of the banners. The Department of Utilities and Engineering presents this request subject to the following conditions: The applicant is responsible for supplying the banners and all hardware needed to mount the banners to the street light poles; the banners cannot be any larger than 36"(h) and 18"(w); and the City is not responsible for any damage to the banners or mounting hardware.

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

MAYOR'S APPOINTMENT

By Mayor Michael A. Troup making the re-appointment of Ald. Farha to the City of Quincy and Adams County Joint Emergency Telephone System Board effective 4/30/22 for an additional 3-year term expiring on 4/30/25.

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

RESOLUTION REAUTHORIZING RESIDENTIAL PROPERTY TAX REBATE

WHEREAS, the City hired the firm, North Star, to develop a Strategic Marketing Campaign for Quincy that aims to recruit Quincy natives and newcomers to the City, to position the City as the Midwestern hub for regional and national business locations and to establish marketing efforts to sell the positive aspects of Quincy as a desirable place to live and work; and

WHEREAS, the creation of the Quincy Workforce Relocation Assistance Program (Q-WRAP) would incentivize individuals or families to move from outside Adams County to within the City of Quincy for employment in Adams County; and

WHEREAS, Q-WRAP is a program available to individuals or families with the requirement that the individuals or families or their employer sign-up through GREDF; and

WHEREAS, participants would receive a rebate of up to \$5,000 on their first year-long property tax bill while residing in Quincy, or a rebate of up to \$3,500 on rent payments after their first full year residing in Quincy; and

WHEREAS, employers may advance up to \$3,500 to incentive participants for use as rent/lease payments and seek reimbursement for the amount advanced on behalf of the incentive participant as long as the incentive participant provides evidence the advance was used for rent/lease payments; and

WHEREAS, a \$250 "finder's fee" is available to local residents who identify potential new workers who live outside of Adams County and could relocate to the City of Quincy; and

WHEREAS, GREDF has received 62 qualified Q-WRAP applications to date; and

WHEREAS, the City as well as local businesses and industries desire to continue to incentivize individuals or families to move from outside Adams County to within the City of Quincy for employment in Adams County.

NOW, THEREFORE, BE IT RESOLVED as follows:

1) That the Quincy City Council reauthorize the Quincy Workforce Relocation Assistance Program (Q-WRAP) as a collaboration between the City and GREDF;

2) That \$250,000 in funding be allocated for Q-WRAP;

3) That the funding for Q-WRAP shall come from Economic Growth Fund 213.

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

Adopted this 11th day of April, 2022.

Laura Oakman, City Clerk

Approved this 12th day of April, 2022.

Michael A. Troup, Mayor

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

RESOLUTION

Resolution Authorizing Hotel Development Program (City Council will direct \$500,000 in food and beverage revenue to the Development Program).

Ald. Bauer moved to table this resolution for one week, seconded by Ald. Entrup. Motion carried.

RESOLUTION AUTHORIZING THE CEDING OF PRIVATE ACTIVITY BONDING AUTHORITY

WHEREAS, the Internal Revenue Code of 1986 provides that the amount of private activity bonds which may be issued by the City of Quincy ("City") as a constitutional home rule unit is equal to its population multiplied by \$110.00; and

WHEREAS, the Illinois Private Activity Bond Allocation Act (30 ILCS 345/1 et seq.) provides, among other things, that the corporate authorities of any home rule unit may reallocate to a state agency any portion of its unused allocation of volume cap; and

WHEREAS, the City of Quincy has available year 2022 volume cap and desires to utilize this cap in cooperation with the Western Illinois Economic Development Authority (WIEDA) to support the projects that will create jobs and expand the City's tax base;

NOW, THEREFORE, be it resolved by the City Council of the City of Quincy, Illinois:

Section 1. Consent to Reallocate to WIEDA. The City hereby agrees to reallocate to the Western Illinois Economic Development Authority its 2021 private activity volume bonding cap in the amount of \$4,354,790. Said private activity volume bonding cap shall be used to support projects that will provide job opportunities and new investments.

Section 2. Letter of Agreement. The City Finance Director is hereby authorized to execute a letter of agreement with WIEDA consenting to such allocation on behalf of the City as authorized.

Section 3. Maintaining Records. The City Finance Director is hereby authorized to maintain such record of the allocation for the term of the bonds issued pursuant to such allocation.

Section 4. Notice. The Mayor shall provide notice of such allocation to the Office of the Governor.

Section 5. Effective Date. This resolution shall be effective from and after its passage.

Passed this 11th day of April, 2022.

Michael A. Troup, Mayor

Attest: Laura Oakman, 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, based on law, court decisions and case law, and developed best industry practices, law enforcement policies are ever evolving; and

WHEREAS, due to circumstances beyond our control, the police department is struggling to meet requirements of keeping policies up to date; and

WHEREAS, with policy failure comes liability; and

WHEREAS, Municipal Insurance Cooperative Agency (MICA) recommends we use policy management provider Lexipol; and

WHEREAS, Lexipol provides comprehensive, defensible policies written by legal and public safety professionals; and

WHEREAS, Lexipol provides a reduced rate for agencies belonging to MICA; and

WHEREAS, Lexipol has an annual subscription fee of \$13,214.88; now

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor and City Council that we purchase service in the amount of \$13,214.88 from Lexipol LLC., Irvine, CA 92606.

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 contracts for janitorial supplies for all city departments; and

WHEREAS, the City of Quincy Purchasing Department did advertise for sealed bids for fifty three (53) items; and

WHEREAS, the following sealed bid was received:

Area Distributors, Inc. Quincy, IL \$18,826.74 53 core items 30% discount

WHEREAS, the bid has been reviewed and the bid from Area Distributors Inc., for all specified categories, is complete and has been found to be acceptable; and

WHEREAS, Area Distributors Inc. has agreed to guaranteed pricing for a one-year contract;

WHEREAS, the Purchasing Agent recommends that the bid from Area Distributors Inc. of Quincy, Illinois, be accepted for a one-year contract.

NOW, THEREFORE, BE IT RESOLVED by City Council that the bid for a one-year contract to supply the City's janitorial supplies for all categories thereof submitted by Area Distributors Inc. of Quincy, Illinois, be accepted.

Mary-Ann Ervin
Purchasing Agent

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, the Department of Utilities requires annual maintenance and calibration of on-line analyzers, monitoring equipment, and instruments used for the treatment and testing of the City's drinking water supply at the Water Treatment Plant; and,

WHEREAS, the Department of Utilities has received a proposal from the manufacturer of the analytical equipment for annual preventative maintenance, calibration, and certification of this equipment; and,

WHEREAS, the Director of Utilities and Engineering has reviewed the proposal and finds it to be acceptable; and,

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

NOW, THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the proposal for annual maintenance, calibration, and certification of water treatment equipment from Hach Company of Chicago, Illinois, in the amount of \$8,028.00 be accepted.

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

Ald. Bauer 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 requires the purchase of two (2) 8 inch and fifteen (15) 6 inch fire service water meters with cellular automatic readers for the replacement of aging commercial meters; and,

WHEREAS, Badger meters offered by Midwest Meter, Inc., offers the automatic meter reading technology that is compatible with the automatic meter reading system employed by the City of Quincy, thus qualifying them as a sole source provider; and,

WHEREAS, the City has received a quote from Midwest Meter, Inc., of Edinburg, Illinois, totaling \$209,003.32 for the purchase of the water meters; and,

WHEREAS, funding for the water meters will be available in the 2022/2023 Water Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the quote from Midwest Meter, Inc., of Edinburg, Illinois, in the amount of \$209,003.32 be accepted.

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

Ald. Bauer 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, on October 5, 2020, the Quincy City Council awarded the contract for the Water Supply Improvement Project Phase 2 which includes the rehabilitation of filters #1-#6, replacement of the filter backwash fill system, structural repairs to the Water Treatment Plant building; and,

WHEREAS, the Department of Utilities and Engineering requires the services of an engineering firm to assist with construction phase engineering for this project; and,

WHEREAS, Klingner and Associates of Quincy has submitted an invoice in the amount of \$12,323.10 for costs associated with these services; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the invoice from Klingner and Associates of Quincy, Illinois, in the amount of \$12,323.10 be approved for payment.

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

Ald. Bauer 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 is responsible for the cleaning and inspection of existing CSO interceptor sewers; and,

WHEREAS, the City lacks the equipment to inspect and clean sewers larger than 24 inches in diameter; and,

WHEREAS, the City desires to purchase the machinery and equipment necessary to perform routine cleaning of its large sewers; and,

WHEREAS, the City has the opportunity to purchase a used Truck Loader Bucket Machine and Pull-In Machine from Midwest Vac Products of Mascoutah, Illinois, for the amount of \$35,000.00; and,

WHEREAS, Midwest Vac Products qualifies as a Sole Source provider under Section 2.8 of the City of Quincy Purchasing Policy Manual that was adopted on October 4, 2021; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the purchase of a 2012 sewer cleaning Truck Loader Bucket Machine and 2001 Pull-In Machine from Midwest Vac Products of Mascoutah, Illinois, for the amount of \$35,000.00 be approved for purchase.

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

Ald. Bauer 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.

SMALL RENTAL REHAB PROJECT FUNDING RESOLUTION

WHEREAS, per the Small Rental Rehab Program (SRRP) Guidelines, the City advertised for small rental rehab proposals on February 16th and 19th, 2022, and received twelve proposals; and

WHEREAS, the SRRP Committee evaluated the number of units to be renovated, the total project cost, the amount of SRRP funding requested, the private financing committed, the equity ratio, the current and projected increase in property values and property tax, the estimated rate of return on SRRP investment, and the overall benefits the twelve projects would have on City residents; and

WHEREAS, the SRRP Committee recommended ten projects receive SRRP funding for a total rehabilitation cost of \$982,820.14 including \$233,743.50 in SRRP assistance and \$749,076.64 in Owner Private Equity.

THEREFORE BE IT RESOLVED, pursuant to unanimous agreement made at an open public meeting on April 7, 2022, the Small Rental Rehab Program Committee reviewed and recommended SRRP funding for ten projects which include: 1139 Hutmacher Road, 1307/1309 Elm Street, 1311/1313 Elm Street, 110 South 11th Street, 412 South 12th Street, 1016 North 17th Street, 1343 South 12th Street, 1608 Cherry Street, 426 South 8th Street, and 615 Ohio Street be approved; and

FURTHER BE IT RESOLVED by the Mayor and City Council that 1139 Hutmacher Road receive \$20,000.00 in SRRP funding, 1307/1309 Elm Street receive \$40,000.00 in SRRP funding, 1311/1313 Elm Street receive \$40,000.00 in SRRP funding, 110 South 11th Street receive \$20,000.00 in SRRP funding, 412 South 12th Street receive \$13,138.00 in SRRP funding, 1016 North 17th Street receive \$10,605.50 in SRRP funding, 1343 South 12th Street receive \$20,000.00 in SRRP funding, 1608 Cherry Street receive \$20,000.00 in SRRP funding, 426 South 8th Street receive \$30,000.00 in SRRP funding, 615 Ohio Street receive \$20,000.00 in SRRP funding, for the renovations/new construction for a total of 10 apartment rental units and 5 single-family homes.

The approval is subject to the terms and conditions of the Small Rental Rehab Program and to the Mayor being authorized to execute the appropriate documents and contracts in connection with this action.

Passed and approved this 12th day of April, 2022.

Laura Oakman, City Clerk
Michael A. Troup, Mayor

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

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Adopting The Annual Operating Budget For The City Of Quincy, Illinois, For The Fiscal Year Ending April 30, 2023.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, April 11, 2022

	Transfers	Expenditures	Payroll
City Hall.....		1,503.63	
Building Maintenance.....		1,457.93	
Comptroller.....		335.44	
Commissions.....		1,634.00	
IT Department.....		12,976.94	
Police Department.....		7,636.96	
Fire Department.....		9,702.45	
Public Works.....		3,271.70	
Engineering.....		6,664.33	
GENERAL FUND SUBTOTAL	0.00	45,183.38	0.00
Planning and Devel.....		585.43	
911 Surcharge Fund.....		12,701.18	
Transit Fund.....		1,474.57	
Capital Projects Fund.....		22,753.21	
Special Capital Funds.....		15,600.00	
Special Tax Alloc - TIF #2.....		1,050.00	
Sewer EPA 2019 Proj Fund.....		170,050.00	
Water Fund.....		272,835.78	
Sewer Fund.....		429,192.50	
Quincy Regional Airport Fund.....		7,005.36	
Regional Training Facility.....		475.88	
Garbage Fund.....		20,002.43	
Central Garage.....		4,012.18	
Self Insurance.....		1,054.12	
Health Insurance Fund.....		4,318.68	
Sister City Commission Fund.....		1,400.00	
BANK 01 TOTALS	0.00	1,009,694.70	0.00
2019B GO Street Proj.....		266,570.83	
ALL FUNDS TOTALS	0.00	1,276,265.53	0.00

Jack Holtschlag
Anthony E. Sassen
Mike Rein
Richie Reis
Finance Committee

Ald. Rein, 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.

The City Council adjourned at 8:02 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
City Clerk