

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, August 8, 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, Bauer, Mays, Freiburg, Sassen, Rein, Mast, Reis, Maples, Uzelac, Holtschlag. 12.

Absent: Ald. Farha, Bergman. 2.

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

The minutes of the regular meeting of the City Council held August 1, 2022, and the Quincy Township held July 1, 2022, were approved on a motion of Ald. Entrup. Motion carried.

Corporation Counsel: Lonnie Dunn.

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

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

TOWN BUSINESS

Registered Request to Speak

No one registered to speak.

Ald. Bergman arrived at 7:04 p.m.

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

DISBURSEMENTS

Relief orders were issued to 23 cases containing 32 individuals at an average grant per case of \$257.03 \$ 8,225.00

CASH ACCOUNT

Balance July 1, 2022	
GA Checking	\$ 9,772.96
GA Money Market	36,083.49
Refunded Bank Fee	9.39
SSI Reimbursement	650.00
Property Taxes	10,365.86
Interest	<u>10.57</u>
Total	\$56,892.27
Obligations paid during the month	(\$8,225.00)

Balance July 31st, 2022 **\$48,667.27**

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.

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
August 2022**

<u>Vendor</u>	<u>Amount</u>
Adams	386.04

Alarm Systems	47.50
Ameren Illinois	61.04
Chris Stegner	225.00
City of Quincy Self Insurance	39.14
Data Axel	355.00
Digital Copy Systems	25.82
Illinois School Supply	1,454.97
Marco	41.50
O'Donnell's	56.00
R.D. Becker Valuation LLC	200.00
Township Officials of Illinois	370.00
Total	<u>\$ 3,256.01</u>

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.

Trustee Comments and Discussion

There were no Trustee comments.

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

PUBLIC FORUM

Tracy Schlueter stated that the employees at the business Winks, 831 N. 24th, have not been considerate of the neighbors concerning employee parking.

Mecki Kosin stated that she would like to endorse Southern Airways Express in providing air service at the Quincy Regional airport.

The City Clerk presented and read the following:

PETITIONS

By James Beers requesting to rezone Lake Ridge 2nd Addition

Lot 1 (PIN 23-7-0686-013-00) from C1A (Commercial) and C1B (Commercial) to NR1 (Neighborhood Residential) to allow for the construction of cluster homes, similar to the existing neighborhood.

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

Special Event Application from Scott Edlin, owner of On the Rail, 129 South 4th St., requesting permission to hold a music festival on Friday, August 19th and Saturday, August 20th between 5:00 p.m. and 12:00 a.m. (midnight). He requests the closure and use of Maine St., 4th to 5th; alley adjacent to 129 South 4th St.; Newcomb Lot, 4th and Maine Streets. He requests that “No Parking” signs be placed on both sides of Maine St. between 4th and 5th on the afternoon of Friday, August 19, 2022. The Quincy Police Department has approved his request that the liquor ordinances be waived to allow for the consumption and possession of liquor on a public street or lot, permitting open liquor to leave the licensed premises, and selling of liquor outside the licensed premises. The Quincy Police Department recommends approval of a Live Entertainment/Public Gathering License for live bands. He requests permission to assemble a stage on Maine St. 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. The 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 the St. Peter’s Picnic Committee requesting permission to hold its annual “Parish Picnic” on Saturday, August 27, 2022, between 5:00 p.m. and 12:00 a.m. (midnight) on parish property located at 2600 Maine Street. They request approval of a Live Entertainment/Public Gathering license for the event. The applicant has submitted all the required documentation and approval is recommended by the Department of Utilities and Engineering.

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

**ANNUAL REPORT OF THE PLANNING AND
DEVELOPMENT DEPARTMENT**

The annual report of the Planning and Development Department for the fiscal year ending April 30, 2022, was ordered received and filed on a motion of Ald. Reis. Motion carried.

MAYORS APPOINTMENT

By Mayor Michael A. Troup making the appointment of Jeff Steinkamp to the Aeronautics Committee as a non-voting member expiring August 31, 2023.

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

RESOLUTION

WHEREAS, on February 22, 2021, the City Council adopted a resolution authorizing the purchase of a 2021 F-450 4x4 dump truck, to be used in the Forestry division, from Knapheide Truck Equipment Center in the amount of \$77,040.00; and

WHEREAS, a 2022 F-450 has been delivered and there is now an amount due for the truck chassis to Gem City Ford Lincoln; and

WHEREAS, when the truck bed installation is completed, there will become a separate amount due to Knapheide Truck Equipment Center; and

WHEREAS, funding for the purchase of this truck is available in the Central Services Vehicle Replacement Fund; now

THEREFORE BE IT RESOLVED, the Central Services Director recommends to the Mayor and City Council that the total purchase amount be split to pay Gem City Ford Lincoln in the amount of \$38,850.24 as invoiced for the chassis delivery and the remaining amount of \$31,147.00 as quoted due when the truck bed has been installed, payable to Knapheide Truck Equipment Center, for a total amount due of \$69,997.24.

Kevin McClean
Central Services Director

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

RESOLUTION

WHEREAS, on February 22, 2021, the City Council adopted a resolution authorizing the purchase of a 2021 F-450 4x4 dump truck, to be used in the Concrete division, from Knapheide Truck Equipment Center in the amount of \$74,478.00; and

WHEREAS, a 2022 F-450 has been delivered and there is now an amount due for the truck chassis to Gem City Ford Lincoln; and

WHEREAS, when the truck bed installation is completed, there will become a separate amount due to Knapheide Truck Equipment Center; and

WHEREAS, funding for the purchase of this truck is available in the Central Services Vehicle Replacement Fund; now

THEREFORE BE IT RESOLVED, the Central Services Director recommends to the Mayor and City Council that the total purchase amount be split to pay Gem City Ford Lincoln in the amount of \$38,850.24 as invoiced for the chassis delivery and the remaining amount of \$31,147.00 as quoted, due when the truck bed has been installed, payable to Knapheide Truck Equipment Center, for a total amount due of \$69,997.24.

Kevin McClean
Central Services Director

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

COUNCIL RESOLUTION OF FIX OR FLATTEN PROGRAM

WHEREAS, the City of Quincy is committed to improving the quality of life of its residents and elimination of blight; and

WHEREAS, the City of Quincy has established a program to address unsafe and dangerous buildings; and

WHEREAS, the Department of Planning and Development annually prepares a list of unsafe properties, and seeks authorization to demolish, repair, enclose and/or remediate, pursuant to City of Quincy Ordinance 9196; and

WHEREAS, the Director of Inspection & Enforcement has re-

viewed building conditions of twelve (12) substandard structures and determined that said structures constitute a hazard to the public health, safety and welfare; and

WHEREAS, the Department of Planning and Development proposes a new list of dangerous and unsafe properties for 2021.

NOW, THEREFORE, BE IT RESOLVED as follows:

That the Department of Planning and Development shall take all necessary action, including commencing of proceedings under Division 21 (Unsafe Property) of Article XI (Corporate Powers and Functions) of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. Seq) to demolish, repair enclose or remediate the list of buildings, attached as “Resolution Exhibit 1.”

That the law firm of Schmiedeskamp, Robertson, Neu and Mitchell be engaged to litigate on behalf of the City in cases concerning properties listed in “Resolution Exhibit 1.”

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

PASSED BY THE CITY COUNCIL OF THE CITY OF QUINCY, ADAMS COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 8TH DAY OF AUGUST, 2022.

APPROVED: Michael A. Troup, Mayor

ATTEST: Laura Oakman, City Clerk

Ald. Bergman moved for the adoption of the resolution, seconded by Ald. Bauer, and on the roll call the following vote resulted: Yeas: Ald. Mast, Reis, Maples, Uzelac, Holtschlag, Fletcher, Entrup, Bergman, Bauer, Mays, Freiburg, Rein. 12. Present: Ald. Sassen. Absent: Ald. Farha. 1. Motion carried.

**COUNCIL RESOLUTION AUTHORIZING A LOAN TO THE
BARGE DOCK FUND FOR PAYMENT FOR IMPROVEMENTS
TO THE QUINCY REGIONAL BARGE DOCK**

WHEREAS, the City of Quincy owns the Quincy Regional Barge Dock that is utilized by industrial customers for the delivery of materials required for the daily operation of their facilities; and,

WHEREAS, industrial customers are charged an unloading fee for

the use of the barge dock and the fees are used for the maintenance and improvement of the dock; and,

WHEREAS, river flooding causes the closure of the barge dock, requiring industrial users to seek alternative means of delivery resulting in higher costs to the industrial customers and a loss of revenue for the City of Quincy; and,

WHEREAS, the City desires to make improvements to the barge dock that will allow the dock terminal to remain open and operational until the river level reaches approximately twenty-three (23) feet, at which time river traffic will be halted by the Corp of Engineers; and,

WHEREAS, the cost for the Quincy Regional Barge Dock improvement Project that includes the elevation and repair of the dock wall and grading of land adjacent to the dock is \$4,430,000.00; and,

WHEREAS, the Barge Dock Fund requires a loan from the General Fund to finance \$2,340,300.00 of the project cost; and,

WHEREAS, based on the construction timeline, the loan disbursements are estimated to be \$1,000,000.00 on December 1, 2022, and \$1,340,300.00 on June 1, 2023, with the debt schedule structured around the exact dates that the loan funds are disbursed.

NOW, THEREFORE, BE IT RESOLVED, that the Comptroller, the Director of Public Works, the Director of Planning and Development, and the Finance Committee recommend the following to the Mayor and Quincy City Council:

1) The General Fund is authorized to loan \$2,340,300.00 to the Barge Dock Fund with a repayment schedule of principal and fixed interest at the effective rate of 2.0 %.

2) The Barge Dock Fund will repay the loan to the General Fund over a period of twenty (20) years with revenues generated by the operation of the barge dock.

3) The Barge Dock property and its improvements shall not be sold or leased to another party without transfer of this liability.

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

PASSED and APPROVED this 9th day of August, 2022

SIGNED: Michael A. Troup, Mayor

ATTEST: Laura Oakman, City Clerk

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

RESOLUTION

WHEREAS, during five of the past ten years, the Mississippi River has reached a level at or exceeding flood stage requiring the closure of the Quincy Regional Barge Dock; and,

WHEREAS, the closure of the Barge Dock causes industrial customers utilizing the barge dock to seek alternate transportation resulting in higher costs to the industrial customers and lost revenue for the City of Quincy; and,

WHEREAS, the City desires to make improvements to the barge dock that will allow the dock terminal to remain open and operational until the river level reaches approximately twenty-three (23) feet, at which time river traffic will be halted by the Corp of Engineers; and,

WHEREAS, the City requested bids for the Quincy Regional Barge Dock Improvement Project which includes the elevation and repair of the dock wall and grading of land adjacent to the dock; and,

WHEREAS, the following bids were received:

Laverdiere Construction	
Macomb, Illinois	\$5,306,000.00
Rees Construction Company	
Quincy, Illinois	\$5,199,000.00
Keeley Construction Group	
St. Louis, Missouri	\$4,885,000.00
D&L Excavating	
Liberty, Illinois	\$4,828,598.00
County Contractors	
Quincy, Illinois	\$4,430,000.00
Engineer's Estimate	\$2,700,000.00

WHEREAS, the Engineering Manager and the Director of Public Works have reviewed the bids and find them to be acceptable; and,

WHEREAS, the project will be funded by the Barge Dock Fund and a twenty (20) year loan from the General Fund that will be repaid with

revenues generated by the operation of the barge dock; 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 this project.

NOW, THEREFORE BE IT RESOLVED, that the Engineering Manager, the Director of Public Works, and the Barge Dock Committee recommend to the Mayor and Quincy City Council that the low bid from County Contractors of Quincy, Illinois, in the amount of \$4,430,000.00 for Option C, (Base Bid, Alternate Bid 1, Alternate Bid 3, and Alternate Bid 4) be accepted and the Mayor be authorized to sign necessary contract documents.

Steve Bange, P.E.
Engineering Manager
Jeffrey Conte, P.E.
Director of Public Works

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

RESOLUTION

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

WHEREAS, the Quincy Regional Airport owns several T-hangars to rent to aircraft owners for the purpose of aircraft storage; and,

WHEREAS, Dr. John Arnold would like to lease certain T-hangar space for the storage of aircraft; and,

WHEREAS, the lease begins September 1st on a month-to-month basis; and,

WHEREAS, the lease has a monthly rate of \$183.06 with annual CPI increases; now,

THEREFORE BE IT RESOLVED, the Aeronautics Committee and the Interim Airport Director recommend that the Mayor and City Clerk be authorized and directed to execute and attest the lease agreement with Dr. John Arnold for certain T-hangar space.

Gabriel Hanafin
Interim Airport Director

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

RESOLUTION

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

WHEREAS, Quincy Regional Airport is part of the United States' Essential Air Service Program which guarantees small communities are connected to the national air route network; and,

WHEREAS, in May of this year, Cape Air filed a request with the United States Department of Transportation (DOT) to terminate air service at Quincy; and,

WHEREAS, the DOT issued a request for proposals for air service at Quincy to replace Cape Air; and,

WHEREAS, two airlines, Boutique Air and Southern Airways Express, submitted proposals to provide air service; and,

WHEREAS, the DOT ultimately makes the final decision but asks for community feedback to assist in choosing the best fit for the community; and,

WHEREAS, surveys were conducted and a public forum was held in which representatives from each airline gave a presentation on their respective proposal; and,

WHEREAS, taking into account the proposals and public feedback, the Aeronautics Committee felt Southern Airways Express' proposal of a four-year contract with 36 weekly round trip flights to Chicago O'Hare International and St. Louis Lambert International airports equally would best suit Quincy's air service needs; now,

THEREFORE, BE IT RESOLVED that the Aeronautics Committee and the Interim Airport Director recommend to the Mayor and City Council that Southern Airways Express be recommended to the United States Department of Transportation to provide air service at Quincy Regional Airport.

Gabriel Hanafin
Interim Airport Director

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Reis, and on the roll call the following vote resulted: Yeas: Ald. Rein, Mast, Reis, Maples, Uzelac, Holtschlag, Fletcher, Entrup, Bauer, Mays, Freiburg, Sassen. 12. Present: Ald. Bergman. 1. Absent: Ald. Farha. 1. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy recently sought proposals for a contract for the pumping, hauling, and land application of water treatment plant residuals (lime sludge) and biosolids (sewage sludge); and,

WHEREAS, four (4) proposals were received and the proposals have been scored based upon the experience, financial, and technical criteria set forth in the Request for Proposals; and,

WHEREAS, the proposal submitted by Synagro of Baltimore, Maryland, was scored the highest and has demonstrated the ability to secure the land needed for the application of the sludge; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and Utilities Committee recommend to the Mayor and Quincy City Council that the Mayor be authorized to enter into a five-year contract with Synagro of Baltimore, Maryland, for the pumping, hauling, and land application of water treatment plant residuals (lime sludge) and biosolids (sewage sludge) beginning August 15, 2022. Said contract and pricing is attached hereto.

Jeffrey Conte, P.E.
Director of Public Works

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

RESOLUTION

WHEREAS, the City required the use of a long reach excavator to

remove lime sludge from lagoon #4 at the Waste Water Treatment Plant; and,

WHEREAS, the City requested quotes for the rental of a long reach excavator and ditch bucket and Sunbelt Rentals of Quincy supplied the low quote at the cost of \$16,175.00; and,

WHEREAS, the equipment has been returned and an invoice has been received for the rental of the equipment; and,

WHEREAS, funding for the rental of this equipment is available in the 2022/2023 Sewer Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice from Sunbelt Rentals of Quincy, Illinois, in the amount of \$16,175.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Public Works

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

RESOLUTION

WHEREAS, the lime sludge basins at the Waste Water Treatment Plant reached maximum capacity resulting in the immediate need to remove and dispose of excessive lime sludge; and,

WHEREAS, LCL Farms, Incorporated, of Keokuk, Iowa, was available and had the equipment necessary to haul the lime sludge to the landfill for disposal; and,

WHEREAS, the City has received invoices totaling \$57,915.72 for the hauling services; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoices from LCL Farms, Incorporated, of Keokuk, Iowa, totaling \$57,915.72 be approved for payment.

Jeffrey Conte, P.E.
Director of Public Works

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

RESOLUTION

WHEREAS, the Department of Utilities and Engineering utilizes the use of automatic meter reading (AMR) software for the reading of water meters and transmittal of data for accurate billing of residential, commercial and industrial water customers; and

WHEREAS, the Department of Utilities has received an invoice from Badger Meter of Milwaukee, Wisconsin, in the amount of \$13,804.31 for the renewal of a cellular-based automatic meter reading software; and,

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

WHEREAS, due to the uniqueness of the hardware/software utilized in the Orion meter management systems and its integration with the City's current automated meter system, the Director of Utilities and the Director of Purchasing have determined that Badger Meter of Milwaukee, Wisconsin, qualifies as a sole source provider; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice from Badger Meter of Milwaukee, Wisconsin, in the amount of \$13,804.31, be approved for payment.

Jeffrey Conte, P.E.
Director of Public Works

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

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, August 8, 2022

	Transfers	Expenditures	Payroll
City Hall.....		1,280.00	31,741.78
Planning & Dev	15,000.00		
9-1-1.....	36,500.00		
Airport.....	4,500.00		
Recycle	24,000.00		
Building Maintenance.....		376.71	
Comptroller.....		108.92	11,094.64
Legal Department		540.00	9,150.92
Commissions.....		0.99	729.10
IT Department.....		8,181.73	13,845.55
Police Department.....		24,866.82	278,704.75
Fire Department		4,305.22	203,586.61
Public Works.....		762.99	43,519.40
Engineering.....		4,765.60	15,607.34
Tax Distribution/Subsidies		134,782.98	
GENERAL FUND SUBTOTAL	80,000.00	179,971.96	607,980.09
Planning and Devel.....		1,545.72	22,678.95
911 System.....		1,273.50	42,758.42
911 Surcharge Fund.....		3,816.31	
Econ Dev Growth Fund.....		76,523.17	
Police DUI Fund.....		1,352.43	
Transit Fund.....		5,447.08	70,393.60
Bridge Lighting Fund		188.89	
Capital Projects Fund.....		284,170.33	
Special Capital Funds		1,763.30	
Special Tax Alloc - TIF #2.....		5,760.63	
Water EPA 2019 Proj Fund.....		199,458.01	
Water Fund		166,064.03	90,695.53
Sewer Fund		99,349.74	19,156.21
Quincy Regional Airport Fund.....		15,418.57	13,467.40
Municipal Dock		77.81	
Regional Training Facility.....		90.50	
Garbage Fund.....		0.00	13,362.96
Recycle Fund		0.00	9,080.31
Central Garage		101,479.16	24,977.25
Self Insurance		4,539.24	7,241.14

Lincoln Bicentennial Comm.....		1,338.26	
BANK 01 TOTALS	80,000.00	1,149,628.64	921,791.86
Motor Fuel Tax		4,872.76	
2019B GO Street Proj.....		538,350.26	
ALL FUNDS TOTALS	80,000.00	1,692,851.66	921,791.86

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 the roll call the following vote resulted: Yeas: Ald. Fletcher, Entrup, Bergman, Bauer, Mays, Sassen, Rein, Mast, Reis, Maples, Uzelac, Holtschlag. 12. Abstain: Ald. Freiburg. 1. Absent: Ald. Farha. 1. Motion carried.

MOTIONS

Ald. Bauer moved to refer to the Traffic Commission parking at 24th & Lind Street. Motion carried.

Ald. Mast moved to allow a dumpster on city right-of-way at 3330 Kingsridge Dr. starting Friday August 12th for five days. Motion carried.

Ald. Reis moved to allow the QND Booster Club to paint the QND logo on Jackson Street 8th to 12th on August 10th starting at 4:00 p.m. Motion carried.

Ald. Holtschlag moved to allow the closing of two parking spaces at 634 Maine from August 22nd to 26th to paint the building. Motion carried.

The City Council adjourned at 7:44 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
City Clerk