

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, May 22, 2023

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, Rivera, Mays, Sassen, Rein, Ebbing, Reis, Reed, Uzelac, Holtschlag. 13.
Absent: Ald. Farha. 1.

Ald. Sassen moved Alderman Farha be excused and be allowed the usual compensation for this meeting. Motion carried.

The minutes of the regular meeting of the City Council held May 15, 2023, were approved as printed on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

The City Clerk presented and read the following:

PUBLIC FORUM

Layla Dye stated that Quincy has had diversity since John Wood was Mayor.

Louise Seaver urged everyone to go the Blue Haven Restaurant at the Quincy Regional Airport. She passed out menus to the Aldermen.

ANNUAL REPORT OF THE PLANNING & DEVELOPMENT DEPARTMENT

The annual report of the Planning & Development Department for the fiscal year ending April 30, 2023, was ordered received and filed on a motion of Ald. Uzelac. Motion carried.

MAYOR'S APPOINTMENTS

By Mayor Michael A. Troup making the appointments of Alderman Greg Fletcher to the Plan Commission; Brian Durante to the Washington Theatre Redevelopment Commission for a two-year term ending April 30, 2025; John Mast to serve a three-year term expiring April 30, 2026 on the Sister City Commission.

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

RESOLUTION OF SUPPORT FOR STRONG COMMUNITY PROPERTY PROGRAM ROUND 2 GRANT APPLICATION

WHEREAS, the City of Quincy is committed to improving the quality of life of its residents and neighborhoods; and
WHEREAS, the Illinois Housing Development Authority makes grants available through the Strong Community Program for demolition cost of abandoned properties; and

WHEREAS, it is the City of Quincy's intention to apply for \$440,000 in Strong Community Program (SCP) Round 2 funds for securing, maintaining and demolishing abandoned properties; and

WHEREAS, it is necessary that an application be made and agreements entered into with the State of Illinois.

NOW, THEREFORE, BE IT RESOLVED as follows:

1) that the City of Quincy apply for a grant under the terms and conditions of the Illinois Housing Development Authority and shall enter into and agree to the understandings and assurances contained in said application.

2) that the Mayor on behalf of the City execute any and all other documents necessary for the carrying out of said application.

3) that the Mayor is authorized to provide such additional information as may be required to accomplish obtaining of such grant.

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

Adopted this 22nd day of May, 2023.

Laura Oakman

City Clerk

Approved this 23rd day of May, 2023.

Michael A. Troup

Mayor

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

RESOLUTION

WHEREAS, the Human Resources Department is responsible for the negotiation of labor agreements between the City of Quincy and the six (6) union labor bargaining units that represent its employees; and,

WHEREAS, the City required the services of a law firm that specializes in collective bargaining negotiations and arbitration to assist with the labor agreement between the City of Quincy and the Illinois Police Benevolent and Protective Association (PBPA) that represents employees of the Quincy Police Department; and,

WHEREAS, the law firm of Ancel Glink, P.C. of Chicago, Illinois, was qualified and available to provide the legal services in a satisfactory and timely manner; and,

WHEREAS, the City has received an invoice from Ancel Glink in the amount of \$11,274.36 for legal services rendered for the labor agreement; and,

WHEREAS, funding for these services is available in the 2023/2024 General Fund fiscal year budget.

NOW, THEREFORE IT BE RESOLVED, that the Human Resources Director recommends to the Mayor and Quincy City Council that the invoice for collective bargaining negotiations & arbitration from Ancel Glink, P.C. of Chicago, Illinois, in the amount of \$11,274.36 be approved for payment.

Jennifer Winking
Director of Human Resources
Risk Management

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Rein, and on the roll call the following vote resulted: Yeas: Ald. Rein, Ebbing, Reed, Uzelac, Holtschlag, Entrup, Rivera. 7. Nays: Ald. Reis, Fletcher, Bergman, Bauer, Mays, Sassen. 6. Absent: Ald. Farha. 1. The Mayor cast a vote of Yea. Motion carried.

RESOLUTION

WHEREAS, the Quincy Police Department hired two new recruit police officers in December, 2022; and

WHEREAS, basic law enforcement training is vital to ensure recruit police officers get the fundamental training needed to prepare them for a career in law enforcement; and

WHEREAS, the two new officers, Joel Siebers and Brady Bockenfeld, recently completed their basic law enforcement training at the Southwestern Illinois College Law Enforcement Academy and passed the State of Illinois, Law Enforcement Officer Certification Exam; and

WHEREAS, until early 2020 the cost of tuition for recruit police officers to attend the basic training academy was paid for via direct bill by the Illinois Law Enforcement Training and Standards Board; and

WHEREAS, in early 2020 the Illinois Law Enforcement Training and Standards Board experienced a significant decrease in funding from the State of Illinois; and

WHEREAS, the Illinois Law Enforcement Training and Standards Board now requires all departments pay tuition upfront for recruit police officers attending the basic law enforcement training class; and

WHEREAS, the department can then apply for reimbursement from the Illinois Law Enforcement Training and Standards Board to recoup the money used to pay for tuition for the recruit officer to attend the basic law enforcement training academy; and

WHEREAS, departments understand that reimbursements will be subject to the Illinois Law Enforcement Training and Standards Board availability of funds; now

THEREFORE BE IT RESOLVED, the Chief of Police recommends to the City Council that the Quincy Police Department be granted authority to pay \$13,928.00 for tuition for Officer Joel Siebers and Officer Brady Bockenfeld, who recently completed the basic law enforcement training academy at Southwestern Illinois College, Belleville, Illinois.

Adam C. Yates
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 Quincy Police Department hired two new recruit police officers in December, 2022; and

WHEREAS, basic law enforcement training is vital to ensure recruit police officers get the fundamental training needed to prepare them for a career in law enforcement; and

WHEREAS, the two new officers, Tyler Kent and Blaine Venvertloh, recently completed their basic law enforcement training at the Police Training Institute and passed the State of Illinois, Law Enforcement Officer Certification Exam; and

WHEREAS, until early 2020 the cost of tuition for recruit police officers to attend the basic training academy was paid for via direct bill by the Illinois Law Enforcement Training and Standards Board; and

WHEREAS, in early 2020 the Illinois Law Enforcement Training and Standards Board experienced a significant decrease in funding from the State of Illinois; and

WHEREAS, the Illinois Law Enforcement Training and Standards Board now requires all departments pay tuition upfront for recruit police officers attending the basic law enforcement training class; and

WHEREAS, the department can then apply for reimbursement from the Illinois Law Enforcement Training and Standards Board to recoup the money used to pay for tuition for the recruit officer to attend the basic law enforcement training academy; and

WHEREAS, departments understand that reimbursements will be subject to the Illinois Law Enforcement Training and Standards Board availability of funds; now

THEREFORE BE IT RESOLVED, the Chief of Police recommends to the City Council that the Quincy Police Department be granted authority to pay \$14,868.00 for tuition for Officer Tyler Kent and Officer Blaine Venvertloh, who recently completed the basic law enforcement training academy at the Police Training Institute., University of Illinois, Champaign.

Adam C. Yates

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, an accumulation of logs piled against the South 8th Street near RJ Peters Drive was impeding the flow of water under the bridge; and,

WHEREAS, the City of Quincy lacked the equipment necessary to perform the task and Blick's Construction Company, Inc. of Quincy, Illinois, was available and had the resources necessary to complete the work in a timely manner under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the work has been completed in a satisfactory manner and an invoice received for all costs associated with this work; and,

WHEREAS, funding for this service is available in the 2023/2024 General Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works, the Director of Central Services, and the Central Services Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice from Blick's Construction Company, Inc. of Quincy, Illinois, in the amount of \$10,000.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Public Works

Kevin McClean

Director of Central Services

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 Department of Central Services is responsible for the collection of garbage throughout the City of Quincy; and,

WHEREAS, the City of Quincy recently requested proposals for the furnishing of five hundred (500) Residential Roll-Off Garbage Carts; and,

WHEREAS, five (5) proposals were received and reviewed by the City's administration; and,

WHEREAS, the proposal from Cascade Cart Solutions of Grand Rapids, Michigan, offers the purchase of the containers at the cost of \$53.94 per container; and,

WHEREAS, funding for this purchase is available in the 2023/2024 Garbage Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works, the Director of Central Services, and the Central Services Committee recommend to the Mayor and Quincy City Council that the proposal from Cascade Cart Solutions of Grand Rapids, Michigan, in the amount of \$26,970.00 for the purchase of five hundred (500) Residential Roll-Off Garbage Carts be accepted.

Jeffrey Conte, P.E.
Director of Public Works
Kevin McClean
Director of Central Services

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 Department of Central Services is responsible for the maintenance and repair of the City's vehicles and heavy machinery; and,

WHEREAS, the Department requested sealed, competitive bids for the annual purchase of motor oil, hydraulic fluid, and transmission fluid that is required for the maintenance and repair of vehicles and machinery; and,

WHEREAS, the following bids were received:

Energy Petroleum Quincy, Illinois	\$93,848.00
Prairieland FS, Inc. Paloma, Illinois	\$92,286.30
Rainbo Oil Company Palmyra, Missouri	\$86,049.50

WHEREAS, the Director of Central Services has reviewed the bids and finds them to be acceptable; and,

WHEREAS, funding for the purchase of these materials is available in the 2023/2024 Central Garage Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works, the Director of Central Services, and the Central Services Committee recommend to the Mayor and Quincy City Council that the low bid in the amount of \$86,049.50 from Rainbo Oil Company of Palmyra, Missouri, be accepted.

Jeffrey Conte, P.E.
Director of Public Works
Kevin McClean
Director of Central Services

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

RESOLUTION

WHEREAS, the City of Quincy strives to provide its residents with a safe and secure community in which to work and reside; and,

WHEREAS, the City of Quincy Traffic Commission recently heard and considered a request from Third (3rd) Ward residents concerning speeding along North 36th Street north of Columbus Road; and,

WHEREAS, based on results from recent speed studies and increased speed limit enforcement by the Quincy Police Department, the Traffic Commission recommends the installation of radar speed boards for northbound and southbound traffic on North 36th Street north of Columbus Road; and,

WHEREAS, the Department of Utilities and Engineering requested quotes for the purchase of two (2) radar speed boards and three (3) quotes were received: and,

WHEREAS, the Engineering Manager has reviewed the quotes and the low quote in the amount of \$7,592.00 from Decatur Electronics, LLC, of St. Petersburg, Florida, was found to be acceptable; and,

WHEREAS, funding for this purchase is available in the 2023/2024 Capital Ward Fund and Motor Fuel Tax Fund fiscal year budgets.

NOW, THEREFORE BE IT RESOLVED, that the Engineering Manager, the Director of Public Works, the City of Quincy Traffic Commission, and the Central Services Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice in the amount of \$7,592.00 from Decatur Electronics, LLC of St. Petersburg, Florida be approved for payment.

Steve Bange, P.E.
Engineering Manager

Ald. Sassen 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

WHEREAS, the Department of Utilities and Engineering recently requested bids for the North 17th Street, Locust Street to Seminary Road Project, which includes new asphalt pavement, curb and gutter, sidewalks on the west side of 17th Street, and drainage improvements; and,

WHEREAS, the following bid was received:

Rees Construction	
Quincy, Illinois	\$1,669,239.59
Engineer's Estimate	\$1,685,001.00

WHEREAS, the bid has been reviewed by the Engineering Manager and found to be acceptable; and,

WHEREAS, funding for this project is available in the 2023/2024 Capital Fund fiscal year budget; 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 Central Services Committee recommend to the Mayor and Quincy City Council that the bid from Rees Construction of Quincy, Illinois, in the amount of \$1,669,239.59 be accepted and the Mayor be authorized to sign necessary contract documents.

Steve Bange, P.E.
Engineering Manager

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 and maintains public streets, alleys, sidewalks, municipal parking lots, and right-of-way within the city limits of Quincy; and,

WHEREAS, the City of Quincy owns an alley adjacent to property located at 516 Vermont Street that is owned by the County of Adams; and,

WHEREAS, on December 12, 2022, the Quincy City Council authorized an agreement with the County of Adams that pledged funding for proposed improvements to the City-owned alley adjacent to the parking lot located at 516 Vermont Street; and,

WHEREAS, the County of Adams requested bids for the reconstruction of the parking lot and the low bid of \$286,450.00 was submitted by D&L Excavating of Liberty, Illinois; and,

WHEREAS, the City's cost for the alley improvements is \$65,500.00 which is below the approved estimated cost of \$100,000.00; and,

WHEREAS, the bid has been reviewed by the Engineering Manager and found to be acceptable; and,

WHEREAS, funding for this project is available in the 2023/2024 Capital Ward Fund fiscal year budget; 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 Central Services Committee recommend to the Mayor and Quincy City Council that the City of Quincy concur with the County of Adams to accept the bid from D&L Excavating of Liberty, Illinois, and authorization be granted to release funding in an amount not exceeding \$72,050.00 to the County of Adams upon completion and inspection of the improvement.

Steve Bange, P.E.
Engineering Manager

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, an essential part of emergency services operations is the ability to communicate important dispatch information to first responders; and,

WHEREAS, ISO standards require a back-up notification system to supplement radio dispatch communications; and,

WHEREAS, the Quincy Fire Department has used Adashi Systems software to comply with ISO standards, adding visual alerts to dispatch notifications; and,

WHEREAS, the department seeks to improve upon our visual notification system by replacing the Adashi program with

First Arriving, a software that provides expanded information sharing capabilities; and,
WHEREAS, the cost of the annual software and licensing agreement is \$7,339.00; and,
WHEREAS, the initial set up cost for First Arriving is \$995.00; and,
WHEREAS, the ability for the First Arriving platform to integrate with other department software such as First Due, Vector Solutions, Vector Check It and Microsoft 365, First Arriving is a sole source provider for these specific integrations; and,

NOW THEREFORE BE IT RESOLVED that the Fire Aldermanic Committee, and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to make payment to First Arriving in the amount of \$8,334.00 to purchase hardware, licensing, installation costs and a year subscription.

Bernie Vahlkamp
Fire Chief

Ald. Bergman 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.

RESOLUTION

WHEREAS, an essential part of emergency services operations is the ability to manage staff schedules: and,
WHEREAS, FirstDue scheduling software allows for scheduling with an interactive shift board; and,
WHEREAS, the Quincy Fire Department has used various spreadsheets and call-in systems to create schedules and fill open workforce slots; and,

WHEREAS, emergency services necessitate the need to contact multiple individuals with short notice and allow for immediate feedback to a request for the filling of a vacancy; and,

WHEREAS, the Quincy Fire Department currently uses the FirstDue software program for NFIRS reporting and the scheduling software would be an added program to an existing platform; and,

WHEREAS, the FirstDue software program has been a reliable and trusted system; and,

WHEREAS, the use of the FirstDue scheduling software will manage and streamline the process of scheduling our workforce with less inputs and time and will integrate with our existing NFIRS reporting software; and,

NOW THEREFORE BE IT RESOLVED that the Fire Aldermanic Committee, and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to make payment to FirstDue in the amount of \$3,986.00 to purchase the additional software program and include this in the annual contract.

Bernie Vahlkamp
Fire Chief

Ald. Bergman 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.

RESOLUTION

Fire Aldermanic Committee, and the Fire Chief recommending approval to participate in the State of Illinois Federal Surplus Property Program.

Ald. Bergman moved to table the resolution for one week, seconded by Ald. Sassen. Motion carried.

RESOLUTION

WHEREAS, piping located in the water pit at the Quincy Regional Airport recently failed and required immediate replacement; and,

WHEREAS, the City of Quincy lacked the equipment and manpower necessary to make the emergency repair, and Knuffman Plumbing of Liberty, Illinois, was qualified, available, and had the equipment and parts required to make the repair in a timely manner under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the repair work has been completed in a satisfactory manner and an invoice received in the amount of \$14,385.00 for all costs associated with the repair; and,

WHEREAS funding for this repair is available in the 2023/2024 Airport Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Airport Director and the Aeronautics Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice in the amount of \$14,385.00 from Knuffman Plumbing of Liberty, Illinois, be approved for payment.

Chuck Miller
Airport Director

Ald. Bauer 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 is the owner and operator of the Quincy Regional Airport; and,
WHEREAS, on April 5, 2023, the Hangar Access Project (UIN-5025) in the amount of \$3,315,154.32 was awarded to United Contractors Midwest (UMC) with the City’s share of the project totaling \$658,615.32; and,
WHEREAS, the City of Quincy desires to widen the apron taxiway to safely accommodate larger planes that utilize the Airport hangar; and,

WHEREAS, United Contractors Midwest has submitted a proposal in the amount of \$122,352.40 for all costs associated with proposed taxiway widening; and,

WHEREAS, United Contractors Midwest is qualified and will be on-site which will allow the contractor to complete the work at a lesser cost, therefore qualifying them as a Sole Source Provider under Section 2.8 of the City of Quincy’s Purchasing Policy Manual that was adopted on October 4, 2021; and,

WHEREAS, funding for this service is available in the 2023/2024 Airport fiscal year budget; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Airport Director and the Aeronautics Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the proposal from United Contractors Midwest in the amount of \$122,352.40 be accepted and the Mayor be authorized to sign necessary contract documents.

Chuck Miller
Airport Director

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

RESOLUTION

WHEREAS, the City of Quincy has entered into a grant agreement with the Federal Aviation Administration and the State of Illinois Department of Transportation for the reconstruction of part of runway 4/22; and,

WHEREAS, the Illinois Department of Transportation (IDOT) recently requested bids for the Rehabilitation/ Reconstruction of Runway 4/22 Project – Phase 4 (UIN-5051) and the following bid was received:

Illinois Valley Paving	
Springfield, Illinois	\$12,553,326.55
Engineer’s Estimate	\$16,688,868.75

WHEREAS, the bid has been reviewed by IDOT and the Airport Director and found to be acceptable; and,

WHEREAS, the administrative cost of the project is estimated at \$1,100,760.00 resulting in a total project cost of \$13,654,086.55; and,

WHEREAS, the project is being funded ninety-five percent (95%) by the FAA’s Airport Improvement Program, two and one-half percent (2.5%) by the State of Illinois, and two and one-half percent (2.5%) by the City of Quincy; and,

WHEREAS, the City’s two and one-half percent (2.5%) match for Phase 4 of the project is \$341,352.16; and,

WHEREAS, funding for this project will be made available in the 2023/2024 Airport fiscal year budget through a supplemental appropriation ordinance upon final award of the grant; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Airport Director and Aeronautics Committee recommend to the Mayor and Quincy City Council that the City of Quincy concur with the Illinois Department of Transportation to accept the bid from Illinois Valley Paving of Springfield, Illinois, and authorization be granted to release funding in an amount not exceeding \$375,487.37 to the Illinois Department of Transportation upon request.

Chuck Miller
Airport Director

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

RESOLUTION

WHEREAS, the City of Quincy is owner and operator of the Quincy Regional Airport; and,

WHEREAS, the City of Quincy desires to make application and enter into a grant agreement with the Federal Aviation Administration (FAA) and the State of Illinois Department of Transportation (IDOT) for the reconstruction of part of runway 4/22; and,

WHEREAS, the grant agreement in the amount of \$12,971,382.22 funds ninety-five percent (95%) of the total project cost of \$13,654,086.55 for the Rehabilitation/ Reconstruction of Runway 4/22 Project – Phase 4 (UIN-5051); and,

WHEREAS, The City of Quincy will act as the pass through for all Federal and State funding.

NOW, THEREFORE BE IT RESOLVED, that the Airport Director and Aeronautics Committee recommend to the Mayor and Quincy City Council as follows:

1. The Mayor be authorized to execute the grant agreement with the Federal Aviation Administration and the Illinois Department of Transportation; and,
2. Authorization be granted to the Comptroller to release the City match and pass through funding in an amount not exceeding \$12,971,382.22 to the Illinois Department of Transportation upon request.

Chuck Miller
Airport Director

Ald. Bauer 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.

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. (R1C (Single Family Residential) to C2 (General Commercial) for a portion of 1537 North 24th Street, formerly 2304 Locust Street.)

Ald. Mays moved for the adoption of the ordinance, seconded by Ald. Rivera, and on the 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

Second presentation of an Ordinance entitled: An Ordinance Amending Chapter 32 (City Council) Of The Municipal Code Of The City Of Quincy, 2015. (Delete Planning & Development Committee from Standing Committees.)

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, May 22, 2023

	Transfers	Expenditures	Payroll
City Hall.....		1,408.09	
Planning & Dev	3,500.00		
Building Maintenance.....		1,315.85	
Comptroller		112.33	
Legal Department		176.25	
IT Department.....		163,512.76	
Police Department.....		31,891.74	
Fire Department.....		4,052.56	
Public Works.....		77,434.20	
Engineering.....		6,984.59	
GENERAL FUND SUBTOTAL	3,500.00	286,888.37	0.00
Planning and Devel.....		54,015.79	
911 Surcharge Fund.....		8,669.14	
Econ Dev Growth Fund.....		17,185.77	
Police Dept. Grants.....		616.67	
Crime Lab Fund.....		20.99	
Police DUI Fund.....		395.00	
Transit Fund.....		10,564.33	
Capital Projects Fund.....		31,854.15	
Special Capital Funds		80.13	
Special Tax Alloc - TIF #2.....		317.34	
Sewer EPA 2019 Proj Fund.....		632,064.55	
American Rescue Plan Act.....		478.32	
Water Fund		263,914.44	
Sewer Fund		93,852.81	
Quincy Regional Airport Fund.....		141,780.59	
Regional Training Facility.....		2,049.25	
Garbage Fund.....		19,762.31	

Recycle Fund		79.75	
Central Garage		9,885.59	
Self Insurance		3,151.55	
Health Insurance Fund		450,298.02	
Sister City Commission Fund.....		3,315.88	
Lincoln Bicentennial Comm.....		232.13	
BANK 01 TOTALS	3,500.00	2,031,472.87	0.00
Motor Fuel Tax		57,748.65	
ALL FUNDS TOTAL	3,500.00	2,089,221.52	0.00

Mike Rein
 Jack Holtschlag
 Michael Troup
 Anthony E. Sassen
 Richie C. 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 each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

The City Council adjourned at 7:30 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
 City Clerk