

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, March 11, 2024

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, Hultz, Mays, Sassen, Rein, Ebbing, Reis, Reed, Uzelac, Holtschlag. 13.

Absent: Ald. Farha. 1.

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

The minutes of the regular meeting of the City Council held February 26, 2024, and Quincy Township meeting held February 12, 2024, were approved on a motion of Ald. Bergman. Motion carried.

Legal Counsel: 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 Requests to Speak

No one registered to speak.

#### Report of the Quincy Township Supervisor for General Assistance for the month Of February, 2024

#### DISBURSEMENTS

Relief orders were issued  
to 16 cases containing 19  
individuals at an average  
grant per case of \$423.06

\$ 5,922.85

#### CASH ACCOUNT

Balance February 1, 2024

GA Checking \$ 5,832.13

GA Money Market 112,349.32

SSI Reimbursement 1,775.00

County Tax Distribution 154.88

Interest 73.60

Total \$ 120,184.93

Obligations paid during  
the month (5,922.85)

Less Illinois School Supply ( 100.42)

Less Stop payment bank fee ( 25.00)

Balance February 29th 2024

\$114,136.66

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.

Bauer Chairman

Bergman  
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.

**Quincy Township Bill payments for March 2024**

<u>Vendor</u>	<u>Amount</u>
A-1 Security & Lock Service	165.00
Adams	394.31
City of Quincy Self Insurance	51.50
Department Of Utilities City of Quincy	200.00
Digital Copy Systems	1,283.00
Homefield Energy	805.67
Illinois School Supply	93.53
Kirk Rodemich	10,728.00
Marco	41.50
Mark Munizzo	2,650.00
O'Donnells	56.00
Phillips Media Group	71.96
Property Evaluation & Tax Advisors LLC	14,000.00
Steinkamp Hauling	170.00
<b>Total</b>	<b>\$30,710.47</b>

**Quincy Township Capital Fund Bill Payments for March 2024**

Tournear Roofing Company Inc. \$103,450.00

**Total \$103.450.00**

Committee:

Bauer Chairman  
Bergman  
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.

**Township Trustee Comments**

No Trustee comments.

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

**PUBLIC COMMENT**

No one signed up to speak.

**PETITIONS**

Special Event Application from Quincy Medical Group requesting permission to hold the "Bridge the Gap to Health Race" 5K, 10K, and half marathon on Saturday, May 11, 2024 beginning and ending at Clat Adams Park.

They request the closures of Bonansinga Dr., Broadway to Cedar St.; Broadway, Bonansinga Dr. to 3rd St.; Vermont St., Front to 3rd Streets; Hampshire St., Front to 3rd Streets; Front St., Jersey St. to Broadway; 2nd St., Maine to Cedar Streets, from of 4:00 a.m. to 12:00 p.m. (noon).

Closures of South Lane of Bayview Bridge; West Ln. of North 3rd St. at the Broadway intersection; North Lane of Memorial Bridge; North Lane of Maine St. from Memorial Bridge to 4th St. from 6:00 a.m. to 10:00 a.m.

Closures of Cedar Street, Bonansinga Dr. to 3rd St. and Bonansinga Drive, Cedar St. to Kochs Lane from 7:00 a.m. to 12:00 (noon). They request barricades for all closures.

They request “no parking” signs be placed on the race route from 5:00 p.m. on Friday, May 10th through 1:00 p.m. the day of the event. Auxiliary Police are requested to be present at intersections. Emergency Management Services has assisted with the coordination of the event. Resolutions requesting the temporary closure of State routes and lane closures on the are on the agenda for consideration. They have submitted all required documentation and approval is recommended by the Department of Utilities & Engineering.

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

By Rees Construction requesting a Special Permit to allow for the construction of an outdoor storage facility at 517 Kentucky Street, zoned D5.

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

By Quincy Tea Party requesting permission to conduct a raffle and have the bond requirement waived from now until April 2, 2024. The City Clerk recommends approval of the permit.

Ald. Holtschlag moved the prayer of the petition be granted. Motion carried.

### **SALES TAX REPORT**

The report of the Illinois Department of Revenue showing sales tax collected for the month of December, 2023, in the amount of \$1,247,803.71 was ordered received and filed on a motion of Ald. Rein. Motion carried.

### **HOME RULE SALES TAX REPORT**

The report of the city’s 1-1/2% home rule sales tax collected for the month of December, 2023, in the amount of \$1,232,698.52 was ordered received and filed on a motion of Ald. Rein. Motion carried.

### **REPORT OF THE INSPECTION DEPARTMENT**

Ald. Reis moved the report be received and filed. Motion carried.

### **PROCLAMATION**

By Michael A. Troup proclaiming March 10th – 16th as “Americorps Week 2024.”

Ald. Reis moved the proclamation be received and filed. Motion carried.

### **RESOLUTION**

WHEREAS, Quincy Medical Group is sponsoring the 24th Annual Bridge the Gap to Health Race on May 11, 2024, in the city of Quincy which is an event that constitutes a public purpose; and,

WHEREAS, this run will require the temporary closure of the north lane of eastbound U.S. Route 24, a State Highway in City of Quincy from 4th and Maine Street to the Missouri State Line; and,

WHEREAS, this run will require the temporary closure of the south lane of westbound U.S. Route 24, a State Highway in the city of Quincy from the west terminus of State Route 104 to the Missouri State Line and the west lane of North 3rd Street (U.S. Route 24/State Route 57) in the intersection of State Route 104; and,

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes; now,

THEREFORE BE IT RESOLVED, by the City Council of the City of Quincy that permission to close the north lane of eastbound U.S. Route 24, a State Highway in City of Quincy from 4th and Maine Street to the Missouri State Line, the south lane of westbound U.S. Route 24, a State Highway in the City of Quincy from the west terminus of State Route 104 to the Missouri State Line, and the west lane of North 3rd Street (U.S. Route 24/State Route 57) in the intersection of State Route 104 as above designated, be requested of the Illinois Department of Transportation by the Director of Public Works.

BE IT FURTHER RESOLVED that the closures shall occur during the approximate period between 6:00 a.m. and 10:00 a.m. on Saturday, May 11, 2024.

BE IT FURTHER RESOLVED that this closure is for the public purpose of the Bridge the Gap to Health Race.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department, and which is conspicuously marked for the benefit of traffic diverted from the State Highway.

BE IT FURTHER RESOLVED that the run sponsor, Quincy Medical Group, assumes full responsibility for the direction, protection, and regulation of vehicular traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED that police cars or authorized flaggers shall, at the expense of the sponsors, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in

directing traffic through the detour.

BE IT FURTHER RESOLVED that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as it is safe for all concerned.

BE IT FURTHER RESOLVED that all debris shall be removed by the sponsors prior to reopening the State Highway.

BE IT FURTHER RESOLVED that such signs, flags, barricades, etc., shall be used by the sponsors may be approved by the Illinois Department of Transportation.

BE IT FURTHER RESOLVED that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED that Quincy Medical Group hereby agrees to assume all liabilities and pay all claims for any damage which shall be caused by the closing described above.

BE IT FURTHER RESOLVED that Quincy Medical Group shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$1,000,000 per occurrence and \$3,000,000 aggregate which has the Illinois Department of Transportation and its officials, employees and agents as named insures and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

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**

WHEREAS, on the 11th day of May 2024, Quincy Medical Group is sponsoring the 24th Annual Bridge the Gap to Health Race to promote the health and welfare of the citizens of Quincy, Illinois; and,

WHEREAS, this run will require the temporary closure of the north lane of eastbound U.S. Route 24, a State Highway in Marion County from the west end of the Memorial Bridge to the Illinois State Line; and,

WHEREAS, this run will require the temporary closure of the south lane of westbound U.S. Route 24, a State Highway in Marion County from the west end of the Bayview Bridge to the Illinois State Line; now,

THEREFORE BE IT RESOLVED, by the City Council of the City of Quincy that permission to close the north lane of eastbound U.S. Route 24, a State Highway in Marion County from the west end of the Memorial Bridge to the Illinois State Line and the south lane of westbound U.S. Route 24, a State Highway in Marion County, from the west end of the Bayview Bridge to the Illinois State Line as above designated, be requested of the Missouri Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate period between 6:00 a.m. and 10:00 a.m. on May 11, 2024.

BE IT FURTHER RESOLVED that this closure is for the public purpose of the Bridge the Gap to Health Race.

BE IT FURTHER RESOLVED that the traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic.

BE IT FURTHER RESOLVED that all debris shall be removed by the sponsors prior to the reopening of the State Highway.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Missouri Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

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.

### **A RESOLUTION OF THE CITY OF QUINCY ADOPTING THE**

#### **2023 ADAMS COUNTY MULTI-JURISDICTIONAL NATURAL HAZARDS MITIGATION PLAN**

WHEREAS the City of Quincy recognizes the threat that natural hazards, including severe thunderstorms, severe winter storms, floods, and tornadoes, among others, pose to people and property within City of Quincy; and

WHEREAS the City of Quincy has prepared a natural hazards mitigation plan, hereby known as the 2023 Adams County Multi-Jurisdictional Natural Hazards Mitigation Plan in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, and the National Dam Safety Program Act, as amended; and

WHEREAS the 2023 Adams County Multi-Jurisdictional Multi-Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in City of Quincy from the impacts of future hazards

and disasters; and

WHEREAS adoption by the City of Quincy demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2023 Adams County Multi-Jurisdictional Natural Hazards Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED BY CITY OF QUINCY, ILLINOIS, THAT:

The City of Quincy adopts the 2023 Adams County Multi-Jurisdictional Natural Hazards Mitigation Plan and agrees to participate in the annual maintenance and evaluation of the Plan.

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

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

#### **RESOLUTION**

WHEREAS, The City of Quincy, Quincy Transit Lines, owns and operates a fleet of 16 buses; and

WHEREAS, the City of Quincy purchased scheduling software from Route Match in 2011; and

WHEREAS, the software requires maintenance and updates to operate efficiently; and

WHEREAS, Quincy Transit Lines has a standing maintenance agreement in place with Route Match; and

THEREFORE BE IT RESOLVED, the Transportation Advisory Committee, the Technology Committee, and the Transportation Director recommend to the Mayor and City Council that the service maintenance agreement with Route Match be renewed at a cost of \$26,326.06.

Marty Stegeman

Transportation Director

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.

#### **CITY OF QUINCY COUNCIL RESOLUTION AUTHORIZING DEMOLITION – FIX-OR-FLATTEN PROGRAM**

WHEREAS, the City of Quincy is committed to improving the quality of life of its citizens, and

WHEREAS, the City has received judicial deed to property containing a derelict structure located at 925 South 7th Street, and has also received orders authorizing demolition of structures located at 922 North 8th Street and 807 Jersey Street through the Fix or Flatten program; and

WHEREAS, the public safety and health is threatened by the continued existence of these derelict and unsafe buildings; and

WHEREAS, bids were solicited for the demolition of the structures and work associated therewith; and

WHEREAS, H & D Construction of Mendon, IL, submitted the low bid of \$26,000 to demolish the structures and fill and grade the lots; and

WHEREAS, the City desires to hire H & D Construction to demolish and remove the buildings and demolition debris; and

WHEREAS, the City of Quincy received a grant through the Illinois Housing Development Authority's Strong Communities Program for funding demolition projects within the City,

NOW THEREFORE BE IT RESOLVED that H & D Construction be engaged to perform the demolitions of structures at 925 S. 7th Street, 922 N. 8th Street, and 807 Jersey Street for the bid amount of \$26,000.00.

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

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

#### **RESOLUTION**

WHEREAS, the seal on High Service Pump #14 at the Water Treatment Plant has failed and requires immediate replacement; and,

WHEREAS, the Department of Utilities has received a quote in the amount of \$7,542.00 from Power Process Equipment, Inc. of Chanhassen, Minnesota, for the purchase of the seal assembly; and,

WHEREAS, funding for this purchase is available in the 2023/2024 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 quote in the amount of \$7,542.00 from Power Process Equipment, Inc. of Chanhassen, Minnesota be accepted.

Jeffrey Conte, P.E.  
Director of Public Works

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

**RESOLUTION**

WHEREAS, the upper bearing for Wet Weather Screw Pump #1 at the Waste Water Treatment is damaged, rendering the pump inoperable; and,

WHEREAS, the Department has received a quote in the amount of \$105,925.00 for the purchase of the parts required for the repair of the screw pump; and,

WHEREAS, the Director of Public Works has reviewed the quote and finds it to be acceptable; and,

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

NOW, THEREFORE BE IT RESOLVED, 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 quote in the amount of \$105,925.00 from Epic International, Inc. of Ashland, Virginia, for the purchase of screw pump replacement parts be accepted.

Jeffrey Conte, P.E.  
Director of Public Works

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Ebbing, 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 Public Works has reviewed the proposal and finds it to be acceptable; and,

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

NOW, THEREFORE BE IT RESOLVED, the Director of Public Works 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 \$19,617.00 be accepted.

Jeffrey Conte, P.E.  
Director of Public Works

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Ebbing, 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 requires the purchase of monosodium phosphate which is used for the treatment of drinking water at the Water Treatment Plant; and,

WHEREAS, the City requested bids for the purchase of approximately twenty-four (24) tons of monosodium phosphate and the following bids were received:

Chemrite	
Buford, Georgia	\$4,359.00 per ton
Harcos Chemical	
St. Louis, Missouri	\$4,100.00 per ton
Carus Corporation	
Peru, Illinois	\$3,980.00 per ton
Shannon Chemical Corporation	
Malvern, Pennsylvania	\$3,878.00 per ton
Brenntag Mid-South	
St. Louis, Missouri	\$3,198.00 per ton
Water Solutions	
Cambry, Indiana	\$3,100.00 per ton

WHEREAS, the Director of Public Works has reviewed the bids and finds them to be acceptable; and,

WHEREAS, funding for this purchase is available in the 2023/2024 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 the low bid from Water Solutions of Cambry, Indiana, for the purchase of approximately twenty-four (24) tons of monosodium phosphate at the cost of \$3,100.00 per ton be accepted.

Jeffrey Conte, P.E.  
Director of Public Works

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Ebbing, 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, Federal Aviation Administration Part 139 safety regulation requires the airport to maintain an active Wildlife Hazard Management Plan to mitigate and deter wildlife that may threaten the safety of aircraft; and,  
WHEREAS, the City of Quincy wishes to renew an agreement with the United States Department of Agriculture to provide continual wildlife assessment, active control, permit management, and annual training required by the FAA; and,  
WHEREAS, the agreement waives the airport's need to do a Wildlife Hazard Assessment every five years; and,  
WHEREAS, USDA has been performing these services at Quincy Regional Airport for the past year; and,  
WHEREAS, USDA performs these same services at several airports across the state and has become standard in the FAA Great Lakes Region; and,  
WHEREAS, the term of the agreement is one year; and,  
WHEREAS, the total cost of the agreement is \$14,750; and,  
WHEREAS, the Aeronautics Committee and the Airport Director are requesting to waive the normal bidding requirements of Section 44.045 of the City Code of the City of Quincy and approve the agreement with USDA; now,  
THEREFORE, BE IT RESOLVED, the Aeronautics Committee and the Airport Director recommend to the Mayor and City Council authorization to accept and execute a cooperative services agreement with the USDA to provide wildlife management.

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, the Airport typically leases land deemed not critical for aviation use; and,  
WHEREAS, the current lease has been with Moss Farms; and  
WHEREAS, an updated lease was recommended and approved by the City Legal representatives and the Aeronautics Committee;  
THEREFORE, BE IT RESOLVED, the Aeronautics Committee and the Airport Director recommend to the City Council approval of the lease for airport land by Moss Farms.

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**

Aeronautics Committee and Airport Director recommending approval of the purchase of a new truck with snowplow, v-box, and spreader for the amount of \$182,100 from Rush Truck Center.

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

#### **RESOLUTION**

WHEREAS, the Quincy Regional Training Facility is hosting the Western Illinois University Firefighting Practicum; and,  
WHEREAS, the event will run from March 17 – April 26, 2024; and,  
WHEREAS, the event currently has 13 students enrolled that pay \$6,200.00 in a lab fee for the practicum; and,  
WHEREAS, the total lab fee of \$80,600.00 is paid to the Quincy Regional Training Facility Enterprise Fund and covers

the costs associated with the practicum; and,

WHEREAS, a contract agreement with the Illinois Fire Service Institute is being entered into to provide for the Pro-Board Evaluation of the students; and

WHEREAS, the cost of the evaluation is \$300.00 per student for a total cost of \$3,900.00; 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 enter the contract with the Illinois Fire Service Institute to provide the Pro-Board evaluation of the students in the WIU practicum.

Bernard 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, the Quincy Regional Training Facility is hosting the Western Illinois University Firefighting Practicum; and,

WHEREAS, the event will run from March 17 – April 26, 2024; and,

WHEREAS, the event currently has 13 students enrolled that pay \$6,200.00 in a lab fee for the practicum; and,

WHEREAS, the students reside on the Quincy University campus during the event; and,

WHEREAS, the students are housed with meals provided by Quincy University; and

WHEREAS, the total costs for the housing and meals provided by Quincy University combined are \$39,975.00; and,

WHEREAS, the total costs for the housing and meals provided by Quincy University combined are \$39,975;00; and,

WHEREAS, the total lab fee of \$80,600.00 is paid to the Quincy Regional Training Facility Enterprise Fund and covers the costs associated with the practicum; and,

WHEREAS, a contract agreement with Quincy University is being entered into to cover the costs of housing and meals; 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 enter the contract with Quincy University to provide the housing and meals for the students in the WIU practicum.

Bernard 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, the Quincy Fire Department is required to report statistics and incident data to United States Fire Administration (USFA); and

WHEREAS, the use of National Fire Incident Reporting System (NFIRS) software is necessary to submit this data to the USFA; and

WHEREAS, the FirstDue software provides the necessary reporting requirements for NFIRS along with other necessary components for tracking fire department related activities, such as inspections, permitting, scheduling, hydrant record keeping and pre-fire planning; and,

WHEREAS, this is a renewal of the current contract which expires on April 30, 2024; and,

WHEREAS, this cost was budgeted in the current fiscal year budget; and,

THEREFORE, BE IT RESOLVED, the Fire Chief and the Fire Aldermanic Committee recommend to the Mayor and City Council that the Fire Chief be authorized to make a payment to FirstDue in the amount of \$32,226.75 for the annual contract.

Bernard 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 absent. Motion carried.

### **ORDINANCE**

Second presentation of an Ordinance entitled: An Ordinance Amending Chapter 37 (Fire Department) And Chapter 42 (Administrative Provisions Relating To The City) Of The Municipal Code Of The City Of Quincy 2015.

**ORDINANCE**

First presentation of an Ordinance entitled: An Ordinance Amending The 2023-2024 Fiscal Year Budget. (Increased PPRF revenue to expend transfers of \$185,400 to Quincy Public Library, Police and Fire Pension Funds. Increased Tourism Tax Fund to expend transfer of \$95,500 for General Fund and cost shares.)

**ORDINANCE**

First presentation 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. (Rezone property located at 329 North 24th Street from single-family residential (R1C) to commercial (C1B) to align the zoning with its current use as a parking lot for a financial institution.)

**ORDINANCE**

First presentation of an Ordinance entitled: An Ordinance Amending Title VII (Traffic Code) Of Chapter 81 (Traffic Schedules) Of The Municipal Code Of The City Of Quincy of 2015. (4-Way Stop at intersection of 20th & Ohio Streets.)

**ORDINANCE**

First presentation of an Ordinance entitled: An Ordinance Amending Title VII (Traffic Code) Of Chapter 81 (Traffic Schedules) Of The Municipal Code Of The City Of Quincy of 2015. (Yield sign at the intersection of Ridgecrest Dr. and Drake Drive with eastbound and westbound traffic on Ridgecrest Drive yielding to traffic on Drake Drive.)

**ORDINANCE**

First presentation of an Ordinance entitled: An Ordinance Amending chapter 51 (Plumbing And Sewers) And Chapter 52 (Water) Of The Municipal Code Of The City of Quincy, 2015.) (Increased water rate.)

**REPORT OF FINANCE COMMITTEE**

Quincy, Illinois, March 11, 2024

	Transfers	Expenditures	Payroll
City Hall .....		3,106.24	
Building Maintenance.....		1,226.51	
Comptroller.....		44.37	
Legal Department.....		70.45	
Commissions.....		40.11	
IT Department.....		16,044.89	
Police Department.....		278,414.77	
Fire Department.....		312,769.75	
Public Works.....		4,410.52	
Engineering.....		13,006.73	
Tax Distribution/Subsidies.....		123,072.29	
<b>GENERAL FUND SUBTOTAL</b>	<b>0.00</b>	<b>752,206.63</b>	<b>0.00</b>
Planning and Development.....		1,138.46	
911 System.....		279.84	
911 Surcharge Fund.....		13,448.41	
Traffic Signal Fund.....		174.58	
Transit Fund.....		1,127.75	
Bridge Lighting Fund.....		239.85	
Capital Projects Fund.....		13,134.53	
Special Capital Funds.....		44.51	
Special Tax Alloc - TIF #3.....		771.33	
Water Fund.....		204,933.48	
Sewer Fund.....		188,912.92	
Quincy Regional Airport Fund.....		12,485.97	
Municipal Dock.....		90.00	
Regional Training Facility.....		1,433.00	
Garbage Fund.....		22.19	
Central Garage.....		62,213.15	
Self Insurance.....		3,047.73	
Health Insurance Fund.....		120.00	

Tourism Tax Fund.....		39,866.16	
<b>BANK 01 TOTALS</b>	<b>0.00</b>	<b>1,295,690.49</b>	<b>0.00</b>
Motor Fuel Tax.....		1,356.00	
<b>ALL FUNDS TOTAL</b>	<b>0.00</b>	<b>1,297,046.49</b>	<b>0.00</b>

Mike Rein  
 Jack Holtschlag  
 Anthony E. Sassen  
 Eric Entrup  
 Richie C. Reis  
**Finance Committee**

Ald. Rein, seconded by Ald. Sassen, moved the report 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.

**NEW BUSINESS**

Ald. Bauer moved to close College Street between 9th and 10th Street on April 9th from 8:00 a.m. to 11:30 a.m. for Blessing Day Care. Motion carried.

The City Council adjourned at 7:49 p.m. on a motion of Ald. Holtschlag. Motion carried.

**LAURA OAKMAN**  
 City Clerk