

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, April 8, 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 April 1, 2024, and Township March 11, 2024, were approved on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Assistant Corporation Counsel Bruce Alford.

Ald. Bergman 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.

Report Of The Quincy Township Supervisor For General Assistance For The Month Of March, 2024

DISBURSEMENTS

Relief orders were issued to 16 cases containing 197 individuals at an average grant per case of \$401.55

	\$ 6,424.75
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CASH ACCOUNT

Balance March 1, 2024	
GA Checking	\$ 9,783.86
GA Money Market	104,352.80
Interest	<u>75.36</u>
Total	\$ 114,212.02
Obligations paid during the month	(6,424.75)

Balance March 31st 2024 **\$107,787.27**

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.

Bauer, Chairman
Bergman
Uzelac

Ald. Bergman, 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 2024**

<u>Vendor</u>	<u>Amount</u>
Adams	396.45
Alarm Systems	64.95
City of Quincy Self Insurance	51.50
Department Of Utilities City of Quincy	200.00
Digital Copy Systems	41.30
Homefield Energy	708.85
Illinois Assessor's Association	70.00
Illinois School Supply	187.49
Lisa Gasko (Travel Reimbursement)	154.50
Maggie Hoyt (Office Supply Reimbursement)	40.00
Marco	41.50
O'Donnells	56.00
Tom Geise Plumbing	802.30
Township Supervisors of Illinois	30.00
Total	<u>\$2,844.84</u>

Committee:

Bauer, Chairman
Bergman
Uzelac

Ald. Bergman, 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 presented and read a notice of a public hearing to be held this day, April 8, 2024 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 3/21/24 and ending 3/20/25.

Rules Suspended

Ald. Bergman 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 was no one present to speak.

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

**Discussion and Filing Of Town Budget And
Appropriation Ordinance For Fiscal Year 2024/2025**

Ald. Bergman moved the Town Budget and Appropriation Ordinance for Fiscal Year 2024/2025 be read by title only, seconded by Ald. Uzelac. Motion carried.

The City Clerk and Ex-Officio Town Clerk read the Town Budget and Appropriation Ordinance for Fiscal Year 2024/2025 by title only.

Ald. Bergman moved the Town Budget and Appropriation Ordinance for fiscal year 2024/2025 be adopted, seconded by Ald. Uzelac, an on the roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

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, 2024, and ending March 20th, 2025, 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,\$169,514.09
2. Assessor Office expenses including salaries, professional services, quadrennial assessment, supplies, education, travel, profession dues..... \$ 30,242.95
3. General Assistance expenses including salaries, bond, education, travel, professional dues\$ 30,242.96
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 warrantsNone
3. Provision for contingenciesNone
4. Capital ImprovementsNone

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 8th day of April, 2024.

Maggie Hoyt, Supervisor
Laura Oakman, City Clerk, ExOfficio Town Clerk

Ald. Bergman 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 2024/2025 in its entirety.

Ald. Bergman moved the Annual Town Tax Levy for fiscal year 2024/2025 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. Bergman.

PUBLIC COMMENTS

Joy Berhorst stated that her business Domesticus has been in existence for 28 years. TIF has helped the District head in the right direction.

Rev. Carl Terry invited everyone to a 3-day revival at the KROC center starting this Sunday.

Joi Austin supports the TIF South district.

Jason Traeder supports the TIF South district. It will kick-start businesses.

Margarita Ogilvie stated that her business, Calftown Coffee House, will benefit from TIF South.

Rachel Lee is the owner of Engraved Hive. TIF South will make the area safer.

PETITIONS

The Unitarian Church requests a Special Permit to allow for the installation of a ground-mounted automatic changeable copy (digital) sign at 1479 Hampshire St. zoned R2.

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

Four Points Land Surveying & Engineering, on behalf of Jeanne Soebbing & State Street Bank, requests to subdivide (one lot into two) a nearly 67-acre property with no address that is located outside of the corporate city limits near 724 South 48th Street, under the Small Tracts Subdivision ordinance zoned R1A & RU1.

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

Trevor Beck requests a Special Permit for Planned Development to allow for the operation of a golf pro shop that would include retail sales and a kitchen and to allow for the issuance of a liquor license as a means to sell alcohol and to operate video gaming terminals in the golf pro shop at 700-808 South 36th Street zoned RU1.

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

PROCLAMATION

By Michael A. Troup proclaiming Week of April 7th to 13th as "National Library Week".

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

RESOLUTION

WHEREAS, sworn police officers are the most valuable resource of any law enforcement agency; and

WHEREAS, police officers are charged with providing a safe and secure community for our residents; and

WHEREAS, police officers are tasked with the responsibility of safely and adequately serving members of the community struggling with mental illness; and

WHEREAS, the Quincy Police Department takes seriously the physical and mental well-being of all of our police officers; and

WHEREAS, the Quincy Police Department recognizes that regular mental health screenings, access to confidential counseling services, and training for both officers and their family members are vital to the mental well-being of our officers; and

WHEREAS, the Quincy Police Department will apply for the 2024 Law Enforcement Mental Health and Wellness Act Grant which provides funding for the previously stated programs; and,

WHEREAS, this grant is a two year, reimbursement grant that requires no monetary match from the City of Quincy; and

WHEREAS, the Quincy Police Department plans to use this funding to supplement existing mental wellness programs and provide mental health awareness training to Quincy law enforcement officers and their family members; now

THEREFORE BE IT RESOLVED, the Chief of Police recommends to the Mayor and City Council that the Quincy Police Department be allowed to apply for the 2024 Law Enforcement Mental Health and Wellness Act Grant.

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 owns and operates the Quincy Regional Airport and is responsible for the repair and maintenance of the Airport Terminal Building; and,

WHEREAS, the City requested proposals for the purchase and installation of nine (9) 5-ton HVAC roof top units to

replace the aging units that are currently in use and the installation of a gas service line to the terminal building; and,
WHEREAS, three (3) proposals were received and reviewed by the Airport Director and Engineering Manager; and,
WHEREAS, the proposal from Air Specialists of Quincy meets all the required specifications of the proposal request and offers the purchase and installation of nine (9) new Trane 5-ton gas/electric roof top units at the cost of \$82,577.00; and,

WHEREAS, funding for this project will be available in the 2024/2025 Airport Fund fiscal year budget upon the approval of the proposed budget by the Quincy City Council; 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 Airport Director and Aeronautics Committee recommend to the Mayor and Quincy City Council the proposal from Air Specialists of Quincy, Illinois in the amount of \$82,577.00 be accepted and the Mayor be authorized to sign the contract documents.

Chuck Miller
Airport Director

Ald. Entrup 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, As Amended

WHEREAS, the City of Quincy requested bids for the City Hall Renovation Project which includes the interior renovation of the first and second floors, replacement of the roof, parapet, canopy, and HVAC system, and other construction related items; and,

WHEREAS, two (2) bids were received:

Waterkotte Construction	
Quincy, Illinois	\$8,112,667.00
Maas Construction	
Quincy, Illinois	\$7,778,000.00
Engineer's Estimate	\$6,716,565.00

WHEREAS, the bids have been reviewed by the Director of Public Works and found to be acceptable; and,

WHEREAS, funding for this project will be available in the 2024/2025 Capital Fund fiscal year budget upon the approval of the proposed budget by the Quincy City Council; 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 Director of Public Works and City Hall Committee present without recommendation to the Mayor and Quincy City Council the low bid from Maas Construction of Quincy, Illinois, in the amount of \$7,778,000.00, and the Mayor be authorized to sign necessary contract documents if the bid is awarded by the Quincy City Council.

Jeffrey Conte, P.E.
Director of Public Works

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Ebbing.

AMENDMENT MADE AT COUNCIL MEETING: Alderman Fletcher moved to amend the resolution to accept the low base bid from Maas Construction of Quincy, Illinois, in the amount of \$5,558,000.00 and to indefinitely table alternate bid #1, seconded by Alderman Reed. Motion carried on a voice vote.

Roll call vote on the base bid alone was as follows: 13 Aldermen voted yea, with 1 absent. Motion carried.

RESULT: Mayor is authorized to sign the necessary contract documents to award Maas Construction of Quincy, Illinois, the base bid in the amount of \$5,558,000.00.

RESOLUTION

WHEREAS, the Department of Utilities has proposed modifications and improvements to the pump station at the Water Treatment Plant that will allow for the elevation of pumps above the five-hundred-year flood level; and,

WHEREAS, the Department requires the services of an engineering firm to assist with the architectural and structural design services for the proposed project; and,

WHEREAS, the engineering firm of Klingner and Associates of Quincy, Illinois has the expertise and resources required to complete the work in a timely manner; and,

WHEREAS, the Department has received invoices totaling \$49,264.96 for the architectural and structural design

services; and,

WHEREAS, funding for this professional service is available in the 2023/2024 Water Fund 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 normal bidding requirements be waived and invoices from Klingner and Associates of Quincy, Illinois totaling \$49,264.96 be approved for payment.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Ebbing 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, on November 6, 2023, the Quincy City Council authorized the Department of Utilities and Engineering to begin the planning and design phase for the replacement and relocation of water infrastructure under Broadway between Front and 30th Streets; and,

WHEREAS, the Department required the services of a professional engineering firm to survey manholes and inlets on Broadway between 3rd and 54th Streets which is necessary for the design of the watermain replacement project; and,

WHEREAS, Klingner and Associates of Quincy was available and had the expertise and resources required to perform the services in a timely manner; and,

WHEREAS, the surveying services have been completed and invoices received totaling \$43,218.00 for all costs associated with this work; and,

WHEREAS, funding for this service is available in the 2023/2024 Water Fund 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 normal bidding requirements be waived and invoices from Klingner and Associates of Quincy, Illinois totaling \$43,218.00 be approved for payment.

Jeffrey Conte, P.E.

Director of Public Works

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

RESOLUTION

WHEREAS, in August of 2018, the Illinois Environmental Protection Agency approved the City of Quincy's Long Term Control Plan (LTCP) for the elimination of combined sewer overflow (CSO); and,

WHEREAS, per Illinois Environmental Protection Agency guidelines, an approved Long Term Control Plan expires five (5) years after plan approval; and,

WHEREAS, the City of Quincy's Long Term Control Plan has expired, and to remain eligible for low interest loan funding through the Illinois Environmental Protection Agency, the City must renew its plan; and,

WHEREAS, Crawford, Murphy, and Tilly of Springfield, Illinois developed the existing project plan and has the expertise and resources required to complete the project in a timely manner; and,

WHEREAS, Crawford, Murphy, and Tilly of Springfield, Illinois has submitted a proposal in the amount of \$89,000.00 for the services required for the project plan renewal; and,

WHEREAS, funding for this project will be available in the 2024/2025 Water Fund fiscal year budget upon the approval of the proposed budget by the Quincy City Council.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and Utilities Committee recommend to the Mayor and Quincy City Council that the proposal from Crawford, Murphy, and Tilly of Springfield, Illinois, in the amount of \$89,000.00 be accepted, and the Mayor be authorized to sign contract documents.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Ebbing moved for the adoption of the resolution, seconded by Ald. Reed, and on the roll call the following vote resulted: Yeas: Ald. Entrup, Bauer, Hultz, Mays, Ebbing, Reis, Reed, Uzelac. 8. Nays: Ald. Bergman, Sassen, Rein, Fletcher. 4. Abstain: Ald. Holtschlag. 1. Absent: Ald. Farha. 1. Motion carried.

Ald. Bergman left the council chambers at 8:10 p.m.

Ald. Bergman returned at 8:11 p.m.

RESOLUTION

WHEREAS, the Department of Utilities requested bids for the Water Treatment Plant Pump Station Contract "A" project which includes the replacement of the electrical service and switchgear at the pump station; and,

WHEREAS, three (3) bids were received:

Tri-City Electric Company Davenport, Iowa	\$1,338,000.00
Brown Electric Company Quincy, Illinois	\$1,130,700.00
Richards Electric Motor Company Quincy, Illinois	\$ 888,000.00
Engineer's Estimate	\$1,100,000.00

WHEREAS, the bids have been reviewed by the Director of Public Works and found to be acceptable; and,

WHEREAS, funding for this project will be available in the 2024/2025 Water Fund fiscal year budget upon the approval of the proposed budget by the Quincy City Council; 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 Director of Public Works and Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from Richards Electric Motor Company of Quincy in the amount of \$888,000.00 be accepted, and the Mayor be authorized to sign contract documents.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Ebbing 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 Department of Utilities requires the purchase of automatic meter readers for new water meters and the replacement of aging automatic readers; and,

WHEREAS, Badger meters offered by Midwest Meter, Inc. offers the remote meter reading technology that is compatible with the 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 in the amount of \$10,910.00 for the purchase of forty-eight (48) cellular automatic meter readers and meter accessories; 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 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 \$10,910.00 be accepted.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Ebbing 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.

ORDINANCE

Adoption of an Ordinance entitled: The Ordinance Amending chapter 51 (Plumbing And Sewers) And Chapter 52 (Water) Of The Municipal Code Of The City of Quincy, 2015. (Increasing water rates.), was tabled for two weeks by Ald. Sassen.

Ald. Sassen moved for the adoption of the ordinance, seconded by Ald. Uzelac.

Ald. Bergman moved to amend the ordinance by adding the elimination of the eleemosynary organizations, seconded by Ald. Entrup. Motion carried.

Ald. Holtschlag moved for the adoption of the ordinance, as amended, seconded by Ald. Entrup and on a roll the following vote resulted: Yeas: Ald. Reed, Uzelac, Holtschlag, Entrup, Hultz, Mays, Sassen, Ebbing. 8. Nays: Ald. Reis, Fletcher, Bergman, Bauer, Rein. 5. Absent: Ald. Farha.1. Motion carried.

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

ORDINANCE

Adoption of an Ordinance entitled: An Ordinance Granting A Variation From Zoning Regulations. (Allow a five-foot wide side/rear yard (reduced from required 15-foot) with sight-proof landscaping and/or fencing at 2929 Broadway Street.)

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

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

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Adopting the Annual operating budget for the City of Quincy for the Fiscal Year Ending April 30, 2025.

ORDINANCE

First presentation of an Ordinance entitled: Ordinance Approving The Tax Increment Redevelopment Plan And Project For The South TIF Redevelopment Project Area.

ORDINANCE

First presentation of an Ordinance entitled: Ordinance Designing The South TIF Redevelopment Project Area.

ORDINANCE

First presentation of an Ordinance entitled: Ordinance Adopting Tax Increment Financing For The South TIF Redevelopment Project Area.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, April 8, 2024

	Transfers	Expenditures	Payroll
City Hall.....		468.12	
Planning & Dev	59,500.00		
Garbage.....	61,000.00		
Building Maintenance.....		5,077.07	
Comptroller		326.25	
Legal Department		394.94	
Commissions.....		0.99	
IT Department.....		32,277.55	
Police Department.....		21,902.64	
Fire Department		37,586.54	
Public Works.....		3,938.21	
Engineering		7,601.18	
GENERAL FUND SUBTOTAL	120,500.00	109,573.49	0.00
Planning and Development.....		2,930.84	
911 System.....		279.84	
911 Surcharge Fund.....		15,575.82	
Traffic Signal Fund.....		47.38	
Police Criminal Reg Fee.....		2,082.00	
Transit Fund.....		651.16	
Bridge Lighting Fund		212.97	
Capital Projects Fund.....		3,546.18	
Special Tax Alloc - TIF #2.....		44.46	
Special Tax Alloc - TIF #3.....		506,038.09	
Water Fund		31,288.18	
Sewer Fund		15,794.82	
Quincy Regional Airport Fund.....		14,845.45	
Municipal Dock		330.71	
Garbage Fund.....		89.39	
Central Garage		65,492.22	
Self Insurance		3,977.11	
Health Insurance Fund		285.00	
Sister City Commission Fund		985.00	
Lincoln Bicentennial Comm		139.99	

Tourism Tax Fund		84,167.69	
BANK 01 TOTALS	120,500.00	858,377.79	0.00
Motor Fuel Tax		54,620.24	
ALL FUNDS TOTAL	120,500.00	912,998.03	0.00

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. Bergman asked the Mayor if he had made a decision concerning Fire & Police Commissioner's Barry Cheyne reappointment or an appointment to replace. The decision needs to be expedited.

Ald. Mays moved to allow the closure of Oak Street 27th to 28th for the removal of a tree on April 13th from noon to 4:00 p.m. Barricades needed. Motion carried.

Ald. Holtschlag referred to the Traffic Commission to do a study of traffic at 3rd & Maine Street turning north on 4th to see if they can slow the traffic down. Motion carried.

The City Council adjourned at 8:46 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
 City Clerk