

# **THE CITY COUNCIL**

## **OFFICIAL PROCEEDINGS**

### **REGULAR MEETING**

Quincy, Illinois, May 6, 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, Reid, Reed, Holtschlag. 12.

Absent: Ald. Farha, Uzelac. 2.

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

Legal Counsel: Assistant Corporation Counsel Bruce Alford.

#### **The City Clerk presented and read the following:**

#### **SPECIAL PRESENTATION**

Promotion Recognition for Sergeant Robert Megee

Chief Yates recognized Sgt. Megee for this promotion to Sergeant and had him reaffirm the oath of office.

#### **PUBLIC COMMENTS**

Keith Calaway encouraged people to talk to the Planning Department as they are resourceful and willing to listen.

David Janus stated that he and the residents of Stonecrest are concerned about speeders on South 38th Street, Stonecrest to Tuscany Dr. He gave a petition to the Mayor with resident signatures.

Wills Nixon stated that TIF is about entitlement and needs to be restructured.

#### **PETITIONS**

By the Women's Auxiliary of the Salvation Army requesting to have the Peddler license fee waived as a Charitable peddler under

Section 120.06 (B) of the Municipal Code, 2015.

Ald. Sassen moved the prayer of the petitions be granted. Motion carried.

By Kristi Cookson requesting a Special Permit for Planned Development to allow for the demolition of an existing garage and for the construction of a new garage that would include a living space for a family member at 1420 North 9th Street, zoned R1C.

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

By Justin Mewes requesting to subdivide (one lot into two) property located at 700 South 18th Street under the Small Tracts Subdivision Ordinance, zoned R1C.

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

By Jason Deters requesting a Special Permit for Planned Development to allow for the construction of a commercial building with a drive-thru at 200-208 North 12th Street/1215 Hampshire Street and to waive certain requirements related to off-street parking, landscaping, and setbacks to allow for the construction of the commercial building with a drive-thru at 200-208 North 12th Street/1215 Hampshire Street, zoned D2.

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

By Jason Weber requesting a Special Permit for Planned Development to allow for the operation of 422 Jersey Street as a warehouse/storage for collectable vehicles, zoned D2.

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

Special Event Application from the St. Dominic's Junefest Committee requesting permission to hold its annual "Junefest" on Saturday, June 1st from 5:00 p.m. to 12:00 a.m. (midnight) at the St. Dominic School grounds, 4100 Columbus Road. The Quincy Police Department has approved a Live Entertainment/Public Gathering License for music and the use of loudspeakers. They request permission to erect a large tent and temporary stage for the event which will be approved pending an inspection by the Quincy Fire Department once

the tents and stage are 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. Mays moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

Special Event Application from Fishing for Freedom Quincy requesting permission to hold the annual Fishing for Freedom Fishing Tournament on Friday, May 31st through Sunday, June 2nd in Quincy's riverfront parks. The applicant has 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.

#### **MAYOR'S APPOINTMENT**

By Mayor Michael A. Troup making the appointment of Eric Entrup to the Personnel Committee.

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

**Ald. Bergman left the council chambers at 7:21 p.m.**

**Ald. Bergman returned at 7:25 p.m.**

#### **PROCLAMATION**

By Michael A. Troup proclaiming the week of May 5th to May 11th as "Professional Municipal Clerks Week".

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

#### **RESOLUTION**

WHEREAS, the Department of Utilities recently requested bids for the services of an on-call licensed plumbing contractor for the replacement of up to thirty-five (35) private side lead service lines during instances that requires the City to make an emergency repair on the public side of a service line; and,

WHEREAS, the following bids were received:

Vinson and Sill Plumbing	
Lima, Illinois	\$329,875.00
Knuffman Plumbing	
Liberty, Illinois	\$223,105.00

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

WHEREAS, funding for this service is available in the 2024/2025 Water 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 Director of Public Works and the Utilities Committee recommend to the Mayor and Quincy City Council that the low bid in the amount of \$223,105.00 from Knuffman Plumbing of Liberty, Illinois, be accepted, and the Mayor be authorized to contract documents.

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 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Department of Utilities is responsible for the removal and disposal of waste and other materials from the City's underground sewer infrastructure; and,

WHEREAS, the Department requires special dumpster service at the Waste Water Treatment Plant for the disposal of materials that are vacuumed out of the City's sewer system; and,

WHEREAS, the Department of Utilities has received an invoice from Republic Services of Quincy, Illinois, in the amount of \$9,533.40 for disposal and dumping fees associated with the removal of the materials; and,

WHEREAS, funding for this service is available in the 2024/2025 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 Republic Services of Quincy, Illinois, in the amount \$9,533.40 be approved for payment.

Jeffrey Conte, P.E.  
Director of Public Works

Ald. Ebbing moved for the adoption of the resolution, seconded by Ald. Bauer, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Waste Water Treatment Plant requires the services of a professional laboratory to assist with routine analytical testing of sludge samples; and,

WHEREAS, the City has received an invoice in the amount of \$9,876.37 from Pace Analytical Services, LLC of Peoria, Illinois, for quarterly sludge basin sampling analysis; and,

WHEREAS, funding for this service is available in the 2024/2025 Sewer Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and Utilities Committee recommend to the Mayor and City Council that the invoice from Pace Analytical Services, LLC of Peoria, Illinois, in the amount of \$9,876.37 be approved for payment.

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 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Department of Utilities requested bids for the Water Treatment Plant Pump Station Contract “B” project which includes the replacement of the raw water and finished water pumps, piping, motors, and controls at the pump station; and,

WHEREAS, one (1) bid was received:

Leander Construction  
Canton, Illinois \$4,489,000.00

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

WHEREAS, funding for this project is available in the 2024/2025 Water 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 Director of Public Works and the Utilities Committee recommend to the Mayor and Quincy City Council that the bid from Leander Construction of Canton, Illinois, in the amount of \$4,849,000.00 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. Bauer, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the Department of Utilities and Engineering requested sealed competitive bids for the purchase of chemicals used for the treatment of drinking water at the Water Treatment Plant; and

WHEREAS, the following bids were received:

#### **Liquid Ferric Chloride**

Kemira Water Solutions - Lawrence, KS	\$3.190 per gallon
PVS Technologies - Detroit, MI	\$2.720 per gallon

#### **Pebble Lime**

Mississippi Lime - St. Louis, MO	\$345.76 per ton
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#### **Liquid Chlorine** (1 year contract)

Alexander Chemical Corp. - LaPorte, IN	\$2,149.00 per ton
PVS DX, Inc. – Festus, MO	\$1,904.00 per ton
Brenntag Mid-South, Inc. - St. Louis, MO	\$1,789.00 per ton
Hawkins, Inc. - Roseville, MN	\$1,711.00 per ton

**Liquid Sodium Hydroxide 30%**

Brenntag Mid-South, Inc. - St. Louis, MO \$1.5950 per gallon  
Hawkins, Inc. - Roseville, MN \$1.5776 per gallon  
Univar USA - Kent, WA \$1.5643 per gallon

WHEREAS, the Director of Utilities and Engineering has reviewed the bids, and the following low bids are found to be acceptable:

Liquid Ferric Chloride PVS Technologies, Inc.  
Pebble Lime Mississippi Lime Company  
Liquid Chlorine Hawkins, Inc.  
Liquid Sodium Hydroxide 30% Univar USA

WHEREAS, funding for the purchase of chemicals is available in the 2024/2025 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 bids for the purchase of water treatment chemicals be accepted and contracts be awarded to the low bidders.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Ebbing moved for the adoption of the resolution, seconded by Ald. Entrup, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

**RESOLUTION**

WHEREAS, the rotating assembly on High Service Pump #14 at the Water Treatment Plant has extensive wear and damage rendering the pump inoperable; and,

WHEREAS, the Department of Utilities has received a quote in the amount of \$24,348.00 from Hydro-Kinetics of St. Louis, Missouri, for the purchase of parts necessary to repair the pump; and,

WHEREAS, funding for this purchase is available in the 2024/2025 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 \$24,348.00 from Hydro-Kinetics of

St. Louis, Missouri, for the purchase of 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 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the Department of Utilities and Engineering requires the purchase of sodium permanganate which is used for the treatment of drinking water at the Water Treatment Plant; and,

WHEREAS, the City recently requested quotes for the purchase of 3.825 tons of sodium permanganate and the following quotes were received:

Shannon Chemical Corporation Malvern, Pennsylvania	\$2,786.00 per ton
Carus Corporation Peru, Illinois	\$2,760.00 per ton

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

WHEREAS, funding for the purchase of the chemical is available in the 2024/2025 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 quote from Carus Corporation of Peru, Illinois, for the purchase of 3.825 tons of sodium permanganate at the cost of \$2,760.00 per ton be accepted.

Jeffrey Conte, P.E.  
Director of Public Works

Ald. Ebbing moved for the adoption of the resolution, seconded by Ald. Bauer, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.



## **RESOLUTION**

WHEREAS, the engine on Water Distribution truck #31, a 2005 International tandem axle dump truck, recently failed and requires repair; and,

WHEREAS, Rick's Transit Repair, Inc of Quincy, Illinois, has provided an estimate of repair quote in the amount of \$17,637.79 for costs associated with the rebuilding of the truck engine; and,

WHEREAS, the Central Garage Fleet Supervisor has reviewed the quote and finds it to be acceptable; and,

WHEREAS, funding for this repair is available in the 2024/2025 Water 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 quote in the amount of \$17,637.79 from Rick's Transit Repair of Quincy be accepted.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Sassen moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

## **RESOLUTION**

WHEREAS, Smartsheet is a Software as a Service used for collaboration and work management; and,

WHEREAS, the City of Quincy Information Technology Department has deployed Smartsheet for various departments throughout the City to facilitate efficient collaboration among users; and,

WHEREAS, the annual software service contract from Smartsheet Inc. for the City of Quincy's users is \$15,750.00; and,

WHEREAS, the largest portion of the renewal, 40%, is expensed to the Information Technology Department budget, with the other 60% of the renewal expensed across five other departments who heavily rely on Smartsheet to efficiently carry-out their daily jobs; and,

WHEREAS, funding for the annual software service contract has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from Smartsheet Inc. in the amount of \$15,750.00 for the annual software service contract for Smartsheet be approved.

Mark Dumanowsky  
Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to safeguard the City's information systems from cybersecurity threats and unauthorized access; and,

WHEREAS, in May 2022, the City of Quincy Information Technology Department purchased CheckPoint firewall appliances from SecureData Technologies, Inc. to further secure and protect the City's information systems; and,

WHEREAS, the City of Quincy utilizes Checkpoint firewall appliances as the primary firewall solution for Internet and VPN connectivity; and,

WHEREAS, the annual maintenance renewal contract from SecureData Technologies, Inc. for the CheckPoint firewalls is \$27,054.00, which includes a \$3,000.00 vendor discount; and,

WHEREAS, funding for the annual maintenance renewal contract has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from SecureData Technologies, Inc. in the amount of \$27,054.00 for the annual maintenance contract renewal for the CheckPoint firewall appliances be approved.

Mark Dumanowsky  
Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to safeguard the City's information systems from cybersecurity threats and unauthorized access; and,

WHEREAS, the City of Quincy Information Technology Department utilizes cloud solutions from Barracuda Networks to provide multiple levels of email security, as well as email archiving services; and,

WHEREAS, the annual maintenance renewal contract from SHI International Corp. for the Barracuda Networks email security and archiving services is estimated to be no more than \$23,858.88; and,

WHEREAS, funding for the annual maintenance renewal contract has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from SHI International Corp. in an amount not to exceed \$23,858.88 for the annual maintenance contract renewal for the Barracuda Networks email security and archiving services be approved.

Mark Dumanowsky

Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to maintain enterprise-wide software deployments used by all City departments; and,

WHEREAS, in June 2022, the City of Quincy implemented the Microsoft 365 platform for email and productivity applications for all City departments; and,

WHEREAS, the Microsoft 365 platform is a per-user subscription, requiring an annual renewal; and,

WHEREAS, the Microsoft 365 subscription pricing is provided by Dell Technologies, who holds the Microsoft contract for the State of Illinois; and,

WHEREAS, the annual subscription renewal from Dell Technologies for Microsoft 365 is \$60,902.43; and,

WHEREAS, funding for the annual subscription renewal has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from Dell Technologies in the amount of \$60,902.43 for the annual Microsoft 365 subscription be approved.

Mark Dumanowsky

Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to administer and support the City's existing enterprise-wide financial and utility billing system used by all City departments; and,

WHEREAS, the City's existing enterprise-wide financial and utility billing system is maintained by CentralSquare Technologies, Inc.; and,

WHEREAS, CentralSquare Technologies, Inc. provides annual software and programming upgrades to keep the City in compliance with state and/or federal regulations, as well as software support services; and,

WHEREAS, the annual software services contract from CentralSquare Technologies, Inc. is \$76,940.34, of which \$55,500.15 is expensed to the Information Technology Department budget, and \$21,440.19 is split amongst the Water and Sewer funds; and,

WHEREAS, funding for the annual software services contract has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from CentralSquare Technologies, Inc. in the amount of \$76,940.34 for the annual software services contract for the City's existing enterprise-wide financial and utility billing system be approved.

Mark Dumanowsky  
Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

#### **RESOLUTION**

WHEREAS, in April 2021, the City of Quincy entered into a contract with Tyler Technologies for the purchase and implementation of a new enterprise-wide resource planning system to replace the City's existing enterprise-wide financial and utility billing system; and,

WHEREAS, City of Quincy personnel are nearing completion with the two original phases of the new implementation, and will continue working on the remaining phases until the entire implementation project is complete; and,

WHEREAS, the annual software services contract from Tyler Technologies for software support is \$65,576.53, and the annual subscription services contract from Tyler Technologies for annual subscription fees is \$48,399.47, for a combined total for annual software support and subscription fees being \$113,976.00; and,

WHEREAS, funding for the annual software and subscription services contracts has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quotes from Tyler Technologies totaling \$113,976.00

for the annual software and subscriptions services contracts for the new enterprise-wide resource planning system be approved.

Mark Dumanowsky  
Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to manage a data backup and recovery solution to safeguard the City's information systems operations from disruption by cybersecurity threats and unauthorized access; and,

WHEREAS, in December 2023, the City of Quincy Information Technology Department purchased the Rubrik data backup and recovery solution through SHI International Corp. to securely manage both local and cloud backups of City data to further secure and protect the City's information systems operations; and,

WHEREAS, the original purchase provided for three years licensing and support costs for the onsite backups, but only one year of secure cloud backup storage; and,

WHEREAS, the secure cloud backup storage is an integral component of the overall data backup and recovery solution; and,

WHEREAS, the cost to purchase two additional years of secure cloud backup storage through SHI Internation Corp is \$36,878.40, which will bring the secure cloud backup storage in alignment with the initial Rubrik contract; and,

WHEREAS, funding for this purchase has been appropriated in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director and the Technology Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from SHI Internation Corp. in the amount of \$36,878.40 for two additional years secure cloud backup storage for the Rubrik data backup and recovery solution be approved.

Mark Dumanowsky  
Information Technology Director

Ald. Reed moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **ORDINANCE**

Adoption of an Ordinance entitled: The Ordinance Approving The Tax Increment Redevelopment Plan And Project For The South TIF Redevelopment Project Area, was tabled for two weeks by Ald. Rein.

Ald. Holtschlag moved the ordinance be tabled for two weeks, seconded by Ald. Rein. Motion carried.

### **ORDINANCE**

Adoption of an Ordinance entitled: The Ordinance Designing The South TIF Redevelopment Project Area, was tabled for two weeks by Ald. Rein.

Ald. Holtschlag moved the ordinance be tabled for two weeks, seconded by Ald. Rein. Motion carried.

### **ORDINANCE**

Adoption of an Ordinance entitled: The Ordinance Adopting Tax Increment Financing For The South TIF Redevelopment Project Area, was tabled for two weeks by Ald. Rein.

Ald. Holtschlag moved the ordinance be tabled for two weeks, seconded by Ald. Rein. Motion carried.

### **ORDINANCE**

First reading of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (Golf pro shop that includes retail sales, a commercial kitchen, a bar/tavern, and video gaming terminals at 830 South 36th Street and to obtain a liquor license to allow for alcohol sales and to operate video gaming terminals. A condition that the City Council waive the prohibition of alcohol sales within 500' of any residential home, park, and playground is required.)

**ORDINANCE**

First reading of an ordinance entitled: An Ordinance To Add Territory To The Quincy Adams Brown County Enterprise Zone And Amend The Quincy Adams Brown County Enterprise Zone Intergovernmental Agreement.

**REPORT OF FINANCE COMMITTEE**

Quincy, Illinois, May 6, 2024

	Transfers	Expenditures	Payroll
City Hall.....		1,451.96	
Building Maintenance.....		4,793.14	
Comptroller.....		19.01	
IT Department.....		11,033.16	
Police Department.....		4,724.36	
Fire Department.....		13,629.49	
Public Works.....		75,797.86	
Engineering.....		36,264.79	
<b>GENERAL FUND SUBTOTAL</b>	<b>0.00</b>	<b>147,713.77</b>	<b>0.00</b>
Planning and Development.....		1,643.16	
911 Surcharge Fund.....		691.26	
Transit Fund.....		363.98	
Bridge Lighting Fund.....		210.85	
Capital Projects Fund.....		151,669.52	
Special Tax Alloc - TIF #2.....		3,950.00	
Special Tax Alloc - TIF #3.....		2,362.50	
Sewer EPA 2019 Proj Fund.....		352,876.87	
Water Fund.....		131,700.69	
Sewer Fund.....		211,545.07	
Quincy Regional Airport Fund.....		12,565.02	
Titan Hangar Fund.....		5,308.00	
Municipal Dock.....		223.97	
Central Garage.....		66,005.80	
Self Insurance.....		4,285.59	
Health Insurance Fund.....		444,120.46	
Econ Dev Revolv Loan Fund.....		2,500.00	
Sister City Commission Fund.....		2,392.00	
<b>BANK 01 TOTALS</b>	<b>0.00</b>	<b>1,542,128.51</b>	<b>0.00</b>
Motor Fuel Tax.....		172,454.00	



**ALL FUNDS TOTAL ..... 0.00 1,714,582.51 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 12 Aldermen voted yea, with 2 absent. Motion carried.

**NEW BUSINESS**

Ald. Entrup moved to close Cedar Street from 3rd to Front Street on June 2nd from 11:00 a.m. to 4:00 p.m. for the Fishing for Freedom event. Motion carried.

Ald. Reed stated that he will give an update of the Human Rights Commission meeting every month. He stated that the board is concerned with the disciplines in the School Board level where a student is kicked out the school and they go straight to the “max” which is for two years.

There was a special meeting called concerning someone who received Nazi propaganda in the mail.

The City Council adjourned at 7:45 p.m. on a motion of Ald. Holtschlag. Motion carried.

**LAURA OAKMAN**

City Clerk