

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, September 9, 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, Farha, Sassen, Rein, Ebbing, Reed, Reis, Uzelac, Holtschlag. 14.

The minutes of the regular meeting of the City Council held September 3, 2024, and Township Business held August 12, 2024, were approved on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Assistant Corporation Counsel Bruce Alford.

POLICE CHIEF LETTER OF APPRECIATION PRESENTATION TO STEVEN FULLER

Police Chief Adam Yates read a letter of appreciation concerning Steven Fuller helping the police in an emergency situation.

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

TOWN BUSINESS

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

Registered Request to Speak

No one registered to speak.

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

DISBURSEMENTS

Relief orders were issued
To 32 cases containing 51
individuals at an average
grant per case of \$416.09

	\$13,314.86
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CASH ACCOUNT

Balance August 1, 2024	
GA Checking	\$ 7,718.07
GA Money Market	86,387.22
Property Tax Distribution	5,561.19
SSI Reimbursement	800.00
Interest	45.61
Total	<u>\$100,512.09</u>
Obligations paid during the month	13,314.86

Balance August 31st, 2024

	\$94,105.29
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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 14 Aldermen voted yea. Motion carried.

Report Of Town Auditing Committee for September, 2024

<u>Vendor</u>	<u>Amount</u>	
Adams	435.00	
Alarm Systems	64.95	
CDW Government	886.01	
City of Quincy Self Insurance	45.32	
Department of Utilities City of Quincy	200.00	
Digital Copy Systems	44.30	
Homefield Energy	1,993.27	
Illinois School Supply	129.14	
Marco	41.50	
O'Donnell's	56.00	
Priority One Printing	<u>301.28</u>	
Total		4,196.77

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 14 Aldermen voted yea. Motion carried.

Trustee Comment

There were no comments.

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

PUBLIC COMMENT

Ernest Hicks stated that the City giving to charities opens a pandoras box.

Jami Miller presented a piece of metal that was found in the street at 3rd & Maine and stated that Quincy needs to help with the homeless.

Laura Sievert stated that Arts Quincy is like a subcontractor for the city of Quincy, and they will be good stewards of the funds.

Austin Young invited the council to an initiative to experience homelessness. He passed out a handout with information

Howard Rowden stated that the aggregation program should be voided.

Tiernay Craig stated the downtown cleanup last Saturday collected up to three truck loads of litter. She asked for more trash cans for uptown.

Wills Nixon stated that the electric aggregation should be an opt in, not opt out. He stated that Quincy has the highest restaurant taxes in Illinois. He passed out a handout.

PRESENTATION OF ELECTRIC AGGREGATION

Reg Ankrom, SIMEC, LLC, spoke to the city council concerning electric aggregation and mailings from electric supplier Constellation that the residents of Quincy have been receiving.

Ald. Reed moved to draft an ordinance to end the electrical aggregation program in the City of Quincy, seconded by Ald. Fletcher and on a roll call the following vote resulted: Yeas: Ald. Fletcher, Entrup, Bauer, Hultz, Mays, Farha, Ebbing, Reed. 8. Nays: Ald. Bergman, Rein, Reis, Uzelac, Holtschlag. 5. Abstain: Ald. Sassen. 1. Motion carried.

PETITIONS

By Fireworks Authority Inc. requesting permission to hold fireworks display on October 19, 2024, for the QPS Octoberfest at Flinn Stadium, 4300 Maine, approximately 10:00 p.m. The Quincy Fire Department has given their approval.

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

Special Event Application requesting to hold the "Quincy Senior High School Homecoming Parade" on Thursday,

September 26, 2024 beginning at 6:00 p.m. starting at 14th and Maine Street, then east to Quincy Senior High School, 33rd and Maine Street. Street closures are requested with barricades at all intersecting streets from Maine St., 12th to 33rd Streets and South 14th St., Maine to Jersey Streets at 5:00 p.m. that day. "No Parking" signs are requested on both sides of Maine St., 12th to 33rd Streets by 1:30 p.m. on Thursday, September 26th: Approval is recommended by the Department of Utilities & Engineering.

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

Special Event Application requesting to hold the Octoberfest Marching Band Parade on Saturday, October 19, 2024 beginning at 1:00 p.m. at 33rd and Maine Street and going west to Quincy Junior High School parking lot, 14th and Maine Street. Closure of Maine Street, 12th to 33rd Streets, 14th Street, Jersey to Maine Streets and Jersey Street, 12th to 16th Streets with barricades is requested. "No Parking" signs are requested to be placed on both sides of Maine Street, 12th to 33rd Streets; 20th Street, Maine to Hampshire Streets; Jersey Street, 14th to 16th Streets and 14th Street, Jersey to Maine Streets (east side of street) by 5:00 p.m. on Friday, October 18th: Approval is recommended by the Department of Utilities & Engineering.

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

Special Event Application requesting to hold the Quincy Notre Dame's Homecoming Parade on Thursday, October 17, 2024 beginning at 6:30 p.m. at 9th and Hampshire Street, west to 5th Street, south to Maine Street, and then east to 12th Street. They request the closure of Hampshire Street, 9th to 12th Streets (close at 5:15 p.m.); Hampshire St., 9th to 5th Streets; 5th St., Maine to Hampshire Streets and Maine St., 5th to 12th Streets with barricades. Approval is recommended by the Department of Utilities & Engineering.

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

By Behold King Jesus requesting a Live Entertainment/Public Gathering license for their city-wide worship night with live music on September 13, 2024 from 3:30 p.m. to 10:00 p.m. in Washington Park. The Quincy Police Department recommends approval.

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

By Quincy Elks Lodge 100 requesting permission to conduct a raffle and have the bond requirement waived from now through November 2, 2024. The City Clerk recommends approval of the permit.

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

MAYOR'S APPOINTMENT

By Mayor Michael A. Troup making the appointment Elizabeth Swick to the Quincy Public Arts Commission.

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

RESOLUTION

The Resolution Authorizing Funding For Quincy Society Of Fine Arts. (\$25,000 from the Economic Growth Fund.), was tabled to next meeting and be reconsidered by Ald. Farha.

Ald. Farha moved to permanently lay the resolution on the table, seconded by Ald. Sassen. Motion carried.

RESOLUTION AUTHORIZING FUNDING FOR QUINCY SOCIETY OF FINE ARTS

WHEREAS, the QSFA recently secured a grant of more than \$1.5 million to support the History Museum on the Square and a \$50,000 planning grant for riverfront redevelopment; and

WHEREAS, the QSFA intends to seek a multi-million arts-related grant to help transform the riverfront into an economic engine through the addition of an amphitheater or similar facility, and

WHEREAS, a show of financial support from the City to QSFA would strengthen grant applications; and

WHEREAS, the City included \$25,000 for the QSFA in the FY24/25 Economic Growth Fund, the purpose of which is to spur economic development and advance the Quincy Next Strategic Plan through expenditures in areas such as marketing, tourism, and retail development; and

WHEREAS, the QSFA supports the goals and objectives included in the Quincy Next Strategic Plan by marketing Quincy, enhancing the quality of life and civic pride, and promoting tourism as a means to make the city a more vibrant, active place to live, work and play.

NOW, THEREFORE, BE IT RESOLVED that the Quincy City Council authorize the disbursement of \$25,000 from the Economic Growth Fund (Fund 213) to the Quincy Society of Fine Arts.

Ald. Uzelac moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call the following vote resulted: Yeas: Ald. Sassen, Ebbing, Reis, Reed, Uzelac, Holtschlag, Hultz, Farha. 8. Nays: Ald. Rein, Fletcher,

Entrup, Bergman, Bauer, Mays. 6. Motion carried.

RESOLUTION

WHEREAS, the video taping of the City's sanitary sewer system is a valuable tool in the maintenance and repair of the City's sewer system infrastructure; and,

WHEREAS, the cable on the City's CCTV inspection camera is failing and requires replacement; and,

WHEREAS, the City has received a quote in the amount of \$7,688.23 from E.J. Equipment of Troy, Illinois for the purchase of a one thousand (1,000) foot CCTV camera cable; and,

WHEREAS, E.J. Equipment is the regional supplier for the CCTV camera system used by the Department and is considered a sole source provider; and,

WHEREAS, funding for this purchase 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 Quincy City Council that normal bidding requirements be waived and the quote in the amount of \$7,688.23 from E.J. Equipment of Troy, Illinois 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 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Quincy Fire Department is the response agent for emergency situations at the Quincy Regional Airport; and,

WHEREAS, the Federal Aviation Administration requires that aircraft rescue firefighting agencies provide minimum levels of training to all response personnel; and,

WHEREAS, one aspect of this annual training is a "hot burn" which includes firefighting operations such as dealing with large fuel spill fires and aircraft firefighting and entry; and,

WHEREAS, the Quincy Fire Department is required to conduct this training annually to meet Federal Aviation Administration Compliance requirements; and,

WHEREAS, the University of Missouri – Columbia Fire and Rescue Training Institute has submitted a quote in the amount of \$22,300.00 for the required training; and,

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

NOW, THEREFORE BE IT RESOLVED, that the Interim Airport Director, Fire Chief, and Aeronautics Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the quote in the amount of \$22,300.00 from the University of Missouri – Columbia Fire and Rescue Training Institute be accepted.

Bill Lantz

Interim Airport Director

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Ebbing, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities requires the purchase of meter couplings and flange bolts for the installation and replacement of one hundred (100) 1½" water meters and one hundred fifty (150) 2" water meters; and,

WHEREAS, Midwest Meter, Inc. of Edinburg, Illinois has submitted a quote in the amount of \$34,300.00 for the purchase of the water meter fittings; and,

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

WHEREAS, funding for this purchase is available in 2024/2025 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 \$34,300.00 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 14 Aldermen voted yea. Motion carried.

ORDINANCE

Adoption of an Ordinance entitled: An Ordinance Amending title VII (Traffic Code) Of Chapter 82 (Parking Schedules) Of The Municipal Code Of The City Of Quincy Of 2015. (Add “No Parking” on north side of State Street from south 18th Street, west to the alley entrance.)

Ald. Sassen moved for the adoption of the ordinance, seconded by Ald. Farha, and on a roll call each of the 14 Aldermen voted yea.

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

ORDINANCE

Adoption of an Ordinance entitled: An Ordinance Amending Title VII (Traffic Code) Of Chapter 82 (Parking Schedules) Of The Municipal Code Of The City Of Quincy Of 2015. (Add “No Parking” from the north and south sides of Maine Street beginning at the center of 24th Street and extending east a distance of three hundred ninety (390) feet.)

Ald. Farha moved for the adoption of the ordinance, seconded by Ald. Sassen, and on a roll call each of the 14 Aldermen voted yea.

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

ORDINANCE

Adoption of an Ordinance entitled: An Ordinance Amending Title VII (Traffic Code) Of Chapter 81 (Speed Limits) Of The Municipal Code Of The City Of Quincy Of 2015. (Speed limit reduced to 25 miles per hour in the Stone Crest Subdivision, Tuscany Fields Subdivision, and Cadbury Ridge Subdivision.)

Ald. Rein moved for the adoption of the ordinance, seconded by Ald. Ebbing, and on a roll call each of the 14 Aldermen voted yea.

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 162 (Zoning) Of The Municipal Code Of The city Of Quincy (2015). (Add: Off Street Parking provisions for the physically handicapped.)

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Establishing Chapter 164 (Commercial Solar Energy Facilities) Of The Municipal Code Of The City Of Quincy (2015).

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Amending Chapter 162 (Zoning) Of The Municipal Code Of The city Of Quincy (2015). (Add: Special Use Permit use, conditions and districts for Commercial Solar Energy Facilities.)

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Granting a Special Use Permit for A Planned Development. (To allow for a pet sitting/boarding business at 2110 State Street.)

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Amending Chapter 40 (Boards And Commissions) Of The Municipal Code Of The City Of Quincy (2015). (Quincy Arts Commission - reduce number of aldermen from 2 to 1 and add an at-large member.)

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, September 09, 2024

	Transfers	Expenditures	Payroll
City Hall.....		4,220.17	
9-1-1.....	8,000.00		
Airport.....	4,500.00		
Garbage.....	17,000.00		
General Fund to Transit Loan.....	93,500.00		
Building Maintenance.....		20,213.83	

Comptroller		130.95	
Legal Department		300.00	
IT Department.....		5,724.79	
Police Department.....		8,014.47	
Fire Department		17,631.09	
Public Works.....		2,085.52	
Engineering.....		11,128.96	
Tax Distribution/Subsidies		61,005.00	
GENERAL FUND SUBTOTAL	123,000.00	130,454.78	0.00
Planning and Development.....		6,421.63	
911 System.....		30,302.40	
911 Surcharge Fund.....		91,462.14	
Econ Dev Growth Fund.....		30,000.00	
Police Dept. Grants.....		1,233.34	
Police Criminal Reg Fee.....		85.40	
Transit Fund.....		558.18	
Capital Projects Fund.....		1,258,591.87	
Special Capital Funds		610.32	
Water Fund		493,472.67	
Sewer Fund		361,114.71	
Quincy Regional Airport Fund		8,045.74	
Municipal Dock		735.50	
Garbage Fund.....		12.49	
Central Garage		64,589.23	
Lincoln Bicentennial Comm.....		111.42	
Tourism Tax Fund.....		108,312.95	
BANK 01 TOTALS	123,000.00	2,586,114.77	0.00
DCCA Grant Fund.....		565,025.62	
IHDA Grant Fund.....		35,302.58	
ALL FUNDS TOTAL	123,000.00	3,186,442.97	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 14 Aldermen voted yea. Motion carried.

NEW BUSINESS

Ald. Uzelac asked to amend the motion concerning The District’s “Feast in the Heart of Quincy” event on Sunday, September 15th to change the time to 8:00 a.m. to 10:00 p.m. Motion carried.

Ald. Uzelac referred to the Traffic Commission to double check on the “No Parking” on 6th Street up to Payson Street ½ block down to Kentucky Street ½ block motion that was referred at the July 15, 2024 City Council meeting. Motion carried.

The City Council adjourned at 8:40 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
 City Clerk