

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, January 6, 2025

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 December 30, 2024, were approved on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

The City Clerk presented and read the following:

ANNIVERSARY RECOGNITION

25 years Deputy Chief R. Michael Tyler

Quincy Police Chief Adam Yates recognized Deputy Chief of Operations R. Michael Tyler on 25 years with the Quincy Police Department.

Mayor Michael Troup presented Deputy Chief R. Michael Tyler with a gift.

PUBLIC COMMENTS

No one spoke.

UNITED WAY OF ADAMS COUNTY PRESENTATION

Community Needs Assessment

United Way of Adams County Executive Director Jenna Hull gave a presentation on the newly released Community Needs Assessment report. She provided one to each Alderman.

MONTHLY REPORTS

The monthly reports of the City Clerk, the City Treasurer, the City Comptroller, the Forestry Department, the Recycling Department and the Sign & Paint Department for the month of December, 2024, were ordered received and filed on a motion of Ald. Uzelac. Motion carried.

MAYOR'S APPOINTMENT

By Mayor Michael A. Troup making the appointment of Olivia Rueter to the Quincy Preservation Commission for a 3-Year term, effective immediately, expiring January 31, 2028

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

RESOLUTION

WHEREAS, the City of Quincy, Purchasing Department did advertise for sealed competitive bids for office supplies for all City offices; and

WHEREAS, the bid request called for pricing for our core item list and a percentage off of catalog prices; with no exceptions; and

WHEREAS, the following sealed bid was received for 53 items:

Garvey's Office Products 53 core items \$6,533.19 - 30% off Catalog pricing

WHEREAS, the Purchasing Agent has reviewed the bid received and found the low bid from Garvey's Office Products to be satisfactory; now

THEREFORE BE IT RESOLVED, the Purchasing Agent recommends to the Mayor and City Council that the bid from Garvey's Office Products of Niles, IL, in the amount of \$6,533.19 with 30% off catalog pricing be accepted for a one-year contract period of February 1, 2025 through January 31, 2026.

Mary-Ann Ervin
Purchasing Agent

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 requested proposals to furnish six (6) light and medium duty vehicles for the Water and Sewer Departments; and,

WHEREAS, two (2) proposals were received, and the Director of Public Works has reviewed the proposals and finds them to be acceptable for consideration; and,

WHEREAS, the proposal from Gem City Ford of Quincy offers the purchase of the following vehicles at the total cost of \$308,134.00:

- Two (2) 2025 Ford Ranger 4x4 Trucks \$37,455.00 each
- Two (2) 2025 Ford F-350 Trucks \$75,186.00 each
- Two (2) 2025 Ford F-150 Trucks \$41,426.00 each

WHEREAS, funding for the vehicle purchases is available in the 2024/2025 Water Fund and Sewer Fund fiscal year budgets.

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 proposal from Gem City Ford of Quincy, Illinois, in the amount totaling \$308,134.00 for the purchase of six (6) light and medium duty vehicles 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 the following vote resulted: Yeas: Ald. Hultz, Mays, Ebbing, Reis, Uzelac, Holtschlag, Fletcher, Entrup, Bauer. 9. Nays: Ald. Sassen, Rein, Reed, Bergman. 4. Absent: Ald. Farha. 1. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities is responsible for the maintenance and repair of equipment at the Waste Water Treatment Plant; and,

WHEREAS, due to the recent failure of electrical equipment at the Waste Water Treatment Plant, the Department desires to develop a maintenance plan for all electrical equipment at the sewage pumping stations and treatment plants; and,

WHEREAS, the Department requires the services of an engineering firm to assist with the development of the maintenance plan; and,

WHEREAS, the engineering firm of Klingner and Associates of Quincy, Illinois, has submitted a proposal for an amount not exceeding \$60,000.00 for the development of the electrical equipment maintenance plan; and,

WHEREAS, Klingner and Associates has the expertise required to develop the maintenance plan in a timely and efficient manner; and,

WHEREAS, funding for this professional 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 the proposal from Klingner and Associates of Quincy, Illinois, for an amount not exceeding \$60,000.00 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, approximately one-hundred twenty (120) feet of 24" clay storm sewer pipe located in Woodland Cemetery was found to be collapsed and disjointed and required replacement; and,

WHEREAS, due to its location near the bluff and the bluff's instability, City crews were not able to safely make the repair with the equipment available to them for use; and,

WHEREAS, Rees Construction Company of Quincy was qualified and had the equipment and expertise required to make the repair in a timely manner under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the repair work has been completed in a satisfactory manner and an invoice received in the amount of

\$11,218.50 for all costs associated with this work; and,

WHEREAS, funding for this repair 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 in the amount of \$11,218.50 from Rees Construction Company of Quincy, Illinois, be approved for payment.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Bauer 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, Vinson and Sill was recently hired by the owner of property located at 615 North 27th Street to repair a failed sewer lateral; and,

WHEREAS, during a video inspection of the sewer lateral, it was determined that the sewer lateral was collapsed near the connection to the manhole that had recently been replaced by the City; and,

WHEREAS, Vinson and Sill was on-site and qualified to make the emergency repair in a timely manner under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the repair work has been completed in a satisfactory manner and an invoice received in the amount of \$9,634.59 for all costs associated with this work; and,

WHEREAS, funding for this repair 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 in the amount of \$9,634.59 from Vinson and Sill of Lima, Illinois, 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 13 Aldermen voted yea with 1 absent. Motion carried.

RESOLUTION

WHEREAS, on March 25, 2024, the Quincy City Council awarded a contract for the reconstruction of South 12th Street between Jefferson and State Streets; and,

WHEREAS, upon completion of the project, a sewer lateral located at 621 South 12th was found to be damaged because of the reconstruction project; and,

WHEREAS, Rees Construction Company of Quincy was qualified and had the equipment and expertise required to make the emergency repair in a timely manner under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the repair work has been completed in a satisfactory manner and an invoice received in the amount of \$14,786.66 for all costs associated with this work; and,

WHEREAS, funding for this repair is available in the 2024/2025 Sewer Fund fiscal year budget; and,

WHEREAS, the cost of the sewer repair will be deducted from the amount paid to the contractor that was awarded the street reconstruction 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 normal bidding requirements be waived and the invoice from Rees Construction Company of Quincy, Illinois, in the amount of \$14,786.66 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 13 Aldermen voted yea with 1 absent. Motion carried.

RESOLUTION

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

WHEREAS, the Department required special dumpster service for the disposal of dewatered biosolids generated during the startup and testing of new dewatering equipment at the Waste Water Treatment Plant; and,

WHEREAS, the Department of Utilities has received an invoice from Republic Services of Quincy, Illinois in the

amount of \$12,043.47 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 \$12,043.47 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 13 Aldermen voted yea with 1 absent. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy carries comprehensive insurance on property and equipment associated with the Department of Utilities including the Waste Water Treatment Plant and Water Treatment Plant; and,

WHEREAS, the Department of Utilities has received notification from its insurance broker, Willis Towers Watson Midwest, Incorporated of Chicago, that the annual premium for the all-risk property insurance policy for a term beginning on February 1, 2025, and ending on January 31, 2026, is \$260,589.00; and,

WHEREAS, the Director of Public Works has reviewed the terms and financial summary for the policy and finds them to be acceptable; and,

WHEREAS, funding for this expenditure is available in the 2024/2025 Water Fund and Sewer Fund fiscal year budgets; and,

WHEREAS, pursuant to such authority and such other authority as may be established by law, this Resolution is being adopted.

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 annual premium payment of \$260,589.00 to Willis Towers Watson Midwest, Incorporated of Chicago, be approved for payment upon receipt of the invoice.

Jeffrey Conte, P.E.

Director of Public Works

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

RESOLUTION

WHEREAS, the Department of Utilities requires the use of sodium permanganate for the treatment of drinking water at the Water Treatment plant; and,

WHEREAS, the Department recently purchased 2,550 pounds of sodium permanganate from Shannon Chemical Corporation of Malvern, Pennsylvania at the cost of \$3.4679 per pound; and,

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 normal bidding requirements be waived, and the invoice in the amount of \$8,843.31 from Shannon Chemical Corporation of Malvern, Pennsylvania, 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 13 Aldermen voted yea with 1 absent. Motion carried.

RESOLUTION

WHEREAS, on December 23, 2024, the Quincy City Council authorized the purchase of heated walkway mats for the Harrison Hy-Vee recycling site platform; and,

WHEREAS, the City recently requested quotes for the furnishing of materials and installation of an electrical service at the Harrison Hy-Vee recycling site; and,

WHEREAS, the following quotes were received:

Richards Electric Motor Co.

Quincy, Illinois

\$9,750.00

Brown Electric Construction Company

| | |
|-----------------------------------|------------|
| Quincy, Illinois | \$9,558.00 |
| Power Factor Electrical Solutions | |
| Quincy, Illinois | \$8,333.00 |

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

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

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works recommends to the Mayor and Quincy City Council that the low quote in the amount of \$8,333.00 from Power Factor Electrical Solutions of Quincy, 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 13 Aldermen voted yea with 1 absent. Motion carried.

ORDINANCE

Adoption of an Ordinance entitled: An Ordinance Amending Chapter 162 (Zoning Regulations) Of The Municipal Code Of The City Of Quincy (2015). (Amending site plan review, commercial signage, accessory buildings, and Plan Commission applications.)

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

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

ORDINANCE

Second presentation of an Ordinance entitled An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015. (Rezoning light industrial (M1) to single-family residential (R1C) at 1900 North 18th Street, 1910 North 18th Street, and 1920 North 18th Street.)

ORDINANCE

Second presentation of an Ordinance entitled An Ordinance Amending Title VII (Traffic Code) Of Chapter 83 (Impoundment Of Motor Vehicles) Of The Municipal Code Of City Of Quincy Of 2015. (Authority to impound motor vehicles (towing).)

Quincy Police Chief Adam Yates and Deputy Chief R. Michael Tyler gave an overview of the towing ordinance. They answered questions from the Council.

ORDINANCE

Second presentation 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 100' of "No Parking" on the east side of 3rd Street, extending north a distance 135' from the centerline of Vermont Street.)

ORDINANCE

Second presentation of Ordinances 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 the north side of Vermont Street, extending west a distance of one-hundred thirty (130) feet from the centerline of North 10th Street.)

ORDINANCE

First presentation of Ordinances entitled: An Ordinance Amending The 2024-2025 Fiscal Year Budget. (Amend the General Fund budget to decrease PPRT revenues by \$2 million and decrease General Fund expenditures by \$2 million.)

REPORT OF FINANCE COMMITTEE CITY OF QUINCY, ILLINOIS

January 6, 2025

| | Transfers | Expenditures | Payroll |
|----------------------|-----------|--------------|-----------|
| City Hall..... | | 2,814.67 | 36,286.95 |
| Planning & Dev | 26,000.00 | | |
| 9-1-1..... | 8,500.00 | | |

| | | | |
|------------------------------------|------------------|-------------------|---------------------|
| Airport..... | 21,000.00 | | |
| Garbage..... | 27,000.00 | | |
| Building Maintenance..... | 884.61 | | |
| Comptroller..... | 2,839.10 | 13,344.79 | |
| Legal Department | - | 10,066.45 | |
| Commissions..... | - | 858.38 | |
| IT Department..... | 240.42 | 15,985.29 | |
| Police Department..... | 2,044.35 | 297,278.30 | |
| Fire Department | 13,740.28 | 201,437.23 | |
| Public Works..... | 390.89 | 46,926.04 | |
| Engineering..... | 1,469.85 | 21,016.36 | |
| Tax Distribution/Subsidies | 4,834.43 | | |
| GENERAL FUND SUBTOTAL | 82,500.00 | 29,258.60 | 643,199.79 |
| Planning and Development..... | 1,627.95 | 24,464.49 | |
| 911 System..... | 316.05 | 48,325.97 | |
| 911 Surcharge Fund..... | 549.13 | | |
| Econ Dev Growth Fund..... | 25,500.00 | | |
| Police Criminal Reg Fee..... | 167.10 | | |
| Transit Fund..... | 132.33 | 94,600.14 | |
| Bridge Lighting Fund | 199.30 | | |
| Capital Projects Fund..... | 791.81 | | |
| Water Fund | 655,897.09 | 101,695.18 | |
| Sewer Fund | 150,454.43 | 24,704.67 | |
| Quincy Regional Airport Fund | 3,803.63 | 17,940.05 | |
| Titan Hangar Fund | 65.30 | | |
| Garbage Fund..... | - | 17,901.96 | |
| Central Garage | 53,092.92 | 26,135.21 | |
| Self Insurance | 414.00 | 8,778.04 | |
| Health Insurance Fund..... | 1,033.70 | | |
| Bank 01 TOTALS | 82,500.00 | 923,303.34 | 1,007,745.50 |
| Motor Fuel Tax..... | 10,006.81 | | |
| 2019B GO Street Proj | 50,948.00 | | |
| ALL FUNDS TOTALS..... | 82,500.00 | 984,258.15 | 1,007,745.50 |

Michael 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 the following vote resulted: Yeas: Ald. Entrup, Bauer, Hultz, Mays, Sassen, Rein, Ebbing, Reis, Reed, Uzelac, Holtschlag, 11. Nays: Ald. Fletcher, Bergman. 2. Absent: Ald. Farha. 1. Motion carried.

The City Council adjourned at 8:11 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN
 City Clerk