

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, June 9, 2025

The regular meeting of the City Council was held this day at 7:00 p.m. with Mayor Dr. Linda K. Moore presiding. Mayor Linda K. Moore called the meeting to order.

A prayer was given and the Pledge of Allegiance was recited.

Presentation

Fishing for Freedom

Holly Cain, Treasurer of Fishing for Freedom, introduced Nathan Moore, president who gave an overview of the event.

Proclamation

Fishing for Freedom Day

Mayor Moore presented Nathan Moore a Proclamation calling today "Fishing for Freedom Day".

Quincy Fire Department Promotion Ceremony

Shawn Henson from Captain to Assistant Chief, Deon Baker from Lieutenant to Captain,

Bryan Meyer from firefighter to Lieutenant.

Fire Chief Salrin introduced each fireman and had them recite the Oath as part of their promotion.

The following members were physically present: Ald. Fletcher, Entrup, Bergman, Bauer, Mays, Adkins, Ehmen, Sassen, McReynolds, Reis, Reed, Uzelac, Holtschlag. 13.

Absent: Ald. Ebbing. 1.

Ald. McReynolds moved Ald. Ebbing be excused and allowed the usual compensation for this meeting. Motion carried.

The minutes of the regular meeting of the City Council held June 2, 2025, and Town Business of May 12, 2025, were approved on a motion of Ald. Bergman. Motion carried.

Legal Counsel: Corporation Counsel Bruce Alford.

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.

Intergovernmental Agreement between the City of Quincy and the Township of Quincy for Video Surveillance Camera System Cost Sharing.

Ald. Bauer moved to adopt the agreement, seconded by Ald. Uzelac, and on a roll call each of the 13 Alderpersons voted yea, with 1 absent. Motion carried.

Report Of The Quincy Township Supervisor For General Assistance For The Month Of May, 2025

DISBURSEMENTS

Relief orders were issued
to 20 cases containing 35
individuals at an average
grant per case of \$472.43

\$ 9,448.51

CASH ACCOUNT

CASH ACCOUNT

Balance May 1, 2025

GA Checking	\$ 307.32
GA Money Market	112,299.58
Closure of SSI Fee Acct	85,857.82
Payee Fee	2,090.00
SSI Reimbursement	2,500.00
Interest	<u>122.37</u>
Total	\$203,177.09

Obligations paid during
the month (9,448.51)

Balance May 31st 2025 \$193,728.58

Maggie Hoyt
Supervisor Quincy Township

We the undersigned auditing committee to which were referred the above bills respectfully report it has examined same and recommend their payment.

Bauer Chairman
Bergman
Uzelac

Ald. Bauer, seconded by Ald. Uzelac, moved the report be received and vouchers be issued for the payment of disbursements and administrative bills for the various amounts, and on the roll call each of the 13 Alderpersons voted yea, with 1 absent. Motion carried.

Quincy Township Bill payments for June 2025

<u>Vendor</u>	<u>Amount</u>
Alarm Systems	64.95
City of Quincy Self Insurance	39.14
Clearfly	98.52
Department of Utilities City of Quincy	200.00
Digital Copy Systems	55.06
Hinckley Springs	108.97
Homefield Energy	1,208.96
Illinois School Supply	656.12
Maggie Hoyt (Reimbursement for Dropbox + HDMI Cables)	252.94
Marco	41.50
O'Donnell's	56.00
United Systems	<u>72.00</u>
Total	\$2,854.16

Capital Fund

City of Quincy	\$13,651.75
-Per IGA with City of Quincy regarding Cameras	
Total	\$13,651.75

Committee:

Bauer, Chairman
Bergman
Uzelac

Ald. Bauer, seconded by Ald. Uzelac, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 13 Alderpersons voted yea, with 1 absent. Motion carried.

Town Trustee Comments.

No one spoke.

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

PUBLIC COMMENTS

Rev. Carl Terry stated the importance of celebrating Juneteenth and invited everyone to the festival.

Brett Austin invited everyone to the Blues in the District, which is in its 20th year.

Anne Forbes invited everyone to the Quincy Museum presentation called "Pope Leo's Quincy Connection" June 11th from 6:00 p.m. to 7:00 p.m.

Mark Philpott, chairman of the Human Rights Commission, stated that an email was sent to the Council and was disappointed that they did not comment on the contents.

PETITIONS

By Law Enforcement Torch Run for Special Olympics, requesting to the run on June 17th, beginning at 10:15 a.m. at St. Dominic School, 4100 Columbus Road, going east to 48th St., then south to Transitions, 631 N. 48th Street. To be referred to the proper authorities.

By the Quincy Police Department requesting to close Cedar Street, 4th to 5th, for the Junior Police Academy from June 23rd to June 26th, 1:00 p.m. to 2:00 p.m. each day. Barricades needed. To be referred to the proper authorities.

By Lenard Miller requesting a Special Permit for a Planned Development to allow for the use of 906 Lind Street as a counseling center with supervised visitation to be referred to the Quincy Plan Commission, Zoned R1C.

By Hope House of Quincy requesting a Special Permit Planned Development to allow for the use of 2122 Jefferson Street as a maternity house for pregnant mothers at risk of homelessness, zoned R1C, to be referred to the Quincy Plan Commission.

By Dan Pflibsen requesting a Special Permit for a Planned Development to allow for the construction of a building at 1002 North 24th Street that will be used to warehouse/store personal vehicles, zoned C1B, to be referred to the Quincy Plan Commission.

Items Removed From Consent Agenda

Mayor Moore asked if any Council member wished to remove any items from the Consent Agenda.

No Council member wished to remove an item from the Consent Agenda.

Mayor Moore asked the City Clerk to read the items on the Consent Agenda.

Ald. Uzelac moved to approve the Consent Agenda Items, seconded by Ald. Holtschlag, and on a roll call each of the 13 Alderpersons voted yea, with 1 absent. Motion carried.

RESOLUTION

WHEREAS, one of the most important pieces of equipment to a firefighter is their firefighting "bunker gear"; and,
WHEREAS, bunker gear wears over time and must be replaced on a regular basis per NFPA standards and manufacturer recommendations; and,

WHEREAS, the Quincy Fire Department has multiple sets of bunker gear due for replacement this fiscal year; and,

WHEREAS, the cooperative purchasing program, Sourcwell, was utilized to capture pricing from an approved local "Lion" vendor, Dinges Fire Company at a cost of \$3,926.00 per ensemble; and,

WHEREAS, the cost per ensemble is below the Sourcwell contract amount; and,

WHEREAS, replacement firefighting gear was budgeted in the current fiscal year; and,

NOW THEREFORE BE IT RESOLVED that the Fire Aldermanic Committee and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to purchase the three sets of gear for the total amount of \$11,798.00 from Dinges Fire Company.

Steve Salrin
Fire Chief

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

RESOLUTION

WHEREAS, the Quincy Police Department was approved to purchase three 2025 Dodge Durango Police Pursuit Utility Vehicles, and

WHEREAS, these vehicles will replace older, high-mileage vehicles currently in the Quincy Police Department's fleet of front-line squad cars; and

WHEREAS, Dodge Durango Police Pursuit Utility Vehicles come stock from the factory with no emergency equipment or prisoner transportation safety equipment installed; and

WHEREAS, Federal Signal, University Park, IL, has the state bid for purchasing the equipment, electronics, and prisoner transport systems for these vehicles; and

WHEREAS, the price for the equipment for these three vehicles is \$10,412.67 per vehicle; and

WHEREAS, funding to pay for the equipment, electronics, and prisoner transport systems was included in this year's fiscal budget; now

THEREFORE, BE IT RESOLVED, the Chief of Police and Police Aldermanic Committee recommends to the Mayor and City Council that the Quincy Police Department be allowed to pay Federal Signal, University Park, IL, \$31,238.01 for the purchase of equipment, electronics, and prisoner transport systems needed for three 2025 Dodge Durango Police Pursuit Utility Vehicles.

Adam C. Yates

Chief of Police

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

RESOLUTION

WHEREAS, the Quincy Police Department needs to replace three patrol vehicles with high mileage this year; and

WHEREAS, in 2024, the department purchased two Dodge Durango Police Pursuit Utility Vehicles, and they have proven reliable and have improved drivability over the Ford Interceptors; and

WHEREAS, the department, based on experience, analysis, and officer's feedback, has determined the Dodge Durango Police Pursuit Utility Vehicle to be the best patrol vehicle to suit its needs; and

WHEREAS, the department recently sought competitive bids for three 2025 Dodge Durango Police Pursuit Utility Vehicles; and

WHEREAS, Bob Ridings, Taylorville, IL, was the only vendor who submitted a bid at a total cost, after trade-ins, of \$115,789.00; and

WHEREAS, Bob Ridings, Taylorville, IL, has a scheduled delivery date of 12-16 weeks; now

THEREFORE, BE IT RESOLVED, the Chief of Police and Police Aldermanic Committee recommend to the Mayor and City Council that the Quincy Police Department be granted authority to purchase three 2025 Dodge Durango Police Pursuit Utility Vehicles from Bob Ridings, Taylorville, IL, for \$115,789.00.

Adam C. Yates

Chief of Police

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

RESOLUTION

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to maintain the City's information systems and infrastructure for all applications and users throughout the various City departments; and,

WHEREAS, the Information Technology Department currently utilizes HPE Nimble storage arrays for the operation of the City's virtual server and desktop environment; and,

WHEREAS, the original purchase of each Nimble storage array included a three-year tech support contract for hardware and software maintenance; and,

WHEREAS, the original tech support contract for the primary storage array expires in June 2025; and,

WHEREAS, the Information Technology Department has received an annual maintenance renewal contract from SHI International Corp. in the amount of \$12,200.41 for the primary Nimble storage array; and,

WHEREAS, funding for this contract has been identified in the current fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Technology Committee and the Information Technology Department recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from SHI International Corp. in the amount of \$12,200.41 for the annual maintenance renewal contract for the primary HPE Nimble storage

array be approved.

Respectfully submitted,
Council Person Ben Uzelac,
Technology Committee Chair
Information Technology Department Staff

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

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Granting A Variation From Zoning Regulations. (621 S. 20th St. to allow for the construction of an accessory building (garage) fewer than two feet from a side/rear property line.)

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (1400 Sycamore, to allow for the operation of a small-engine repair shop in an accessory building (garage).)

Ald. Fletcher moved the requirements of Section 32.31 of the City Code of the City of Quincy be waived, seconded by Ald. Entrup. Motion carried.

Ald. Fletcher moved the ordinance be adopted, seconded by Ald. Entrup, and on the roll call each of the 13 Alderpersons voted yea, with 1 absent.

The Chair, Mayor Dr. Linda K. Moore, declared the motion carried and the ordinance adopted.

REPORT OF FINANCE COMMITTEE

CITY OF QUINCY, ILLINOIS

6/09/25

	Transfers	Expenditures	Payroll
City Hall.....		1,111.90	38,812.16
202 9-1-1.....	13,100.00		
250 Transit	38,000.00		
511 Airport	81,100.00		
533 Garage	50,000.00		
601 Central Garage	5,400.00		
Building Maintenance.....		1,347.75	
Comptroller		40.50	11,829.52
Legal Department		60.10	6,953.78
Commissions.....		0.99	901.34
IT Department.....		1,490.10	10,237.85
Police Department.....		102,475.04	440,080.12
Fire Department		6,628.91	510,237.88
Public Works.....		4,865.72	53,216.07
Engineering.....		25,129.51	21,865.00
GENERAL FUND SUBTOTAL	187,600.00	143,150.52	1,094,133.72
Planning and Development.....		570.02	18,232.11
911 System.....		2,211.69	48,857.47
911 Surcharge Fund.....		18,730.92	
Police Dept. Grants.....		4,435.84	
Crime Lab Fund.....		980.00	
Police Criminal Reg Fee.....		245.00	
Transit Fund.....		3,970.79	87,331.98
Capital Projects Fund.....		2,538,945.10	
Special Capital Funds		54.79	
Special Tax Alloc - TIF #2.....		2,500.00	
Water Fund.....		1,254,692.05	110,988.72
Sewer Fund		396,650.59	29,117.24
Quincy Regional Airport Fund.....		8,965.72	17,621.05
Municipal Dock		178.36	
Regional Training Facility		19.99	
Garbage Fund.....		37,924.94	19,396.15
Central Garage		60,258.35	27,505.92

Self Insurance.	2,534.12	9,668.19
Health Insurance Fund	10,630.25	
TO: Planning & Dev. 19,100.00		
Tourism Tax Fund	91,796.67	
Bank 01 TOTALS	206,700.00	4,579,445.71 1,462,852.55
Motor Fuel Tax	568,251.38	
2019B GO Street Proj.....	590,998.17	
ALL FUND TOTALS.....	206,700.00	5,738,695.26 1,462,852.55

Laura McReynolds

Jack Holtschlag

Kelly Mays

Eric Entrup

Richie C. Reis

Finance Committee

Ald. Holtschlag, seconded by Ald. Reis, the report be received and vouchers be issued for the various amounts and on the roll call each of the 13 Alderpersons voted yea, with 1 absent. Motion carried.

MAYORS' COMMENTS

Mayor Moore stated that the Sports Commission and the Strategic Taskforce on Housing volunteer appointments will be on next week's agenda.

WICL Gives "Strike Out for Hunger" will be at the Doggy Paddlers game so support your favorite charity.

The Juneteenth event will start with a gala on Friday and a festival on Saturday.

Executive Assistant Audrey Rees will be contacting each Alderperson to set up an appointment to talk about priorities in their ward.

The next City Council educational presentation will be on nuisance abatements.

Mayor Moore asked Police Chief Adam Yates to come up and talk.

Chief Adam Yates gave an update on an intended "Street Take Over" that was supposed to happen last Saturday. It was deterred due to a coordinated response from several law enforcement agencies.

NEW BUSINESS

Ald. Fletcher referred to Engineering a handicapped to be removed from 624 Sycamore.

Ald. Fletcher referred to Engineering moved to allow a dumpster at 624 Sycamore starting June 16th for two weeks.

Ald. Ehmen moved to allow the closure of 16th Street, Maine to Hampshire, on June 22nd from 9:00 a.m. to 4:00 p.m. for the Quincy Museum Car Show. Barricades needed.

Ald. Ehmen asked to be mindful while using a fire pit of those who have breathing issues.

Ald. Uzelac referred to Engineering for new "No Parking" signs in front of Cheerful Home.

The City Council adjourned at 7:52 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN

City Clerk