

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, June 16, 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.

### PROCLAMATION

June 19th, 2025 as Juneteenth

Mayor Moore read the proclamation.

Ald. Sassen moved to receive and file proclamation. Motion carried.

### PRESENTATION

#### QPD ILEAP Accreditation Plaque Presentation

Macomb Police Chief Jeff Hamer, ILEAP Director of the Illinois Associations Chiefs of Police, explained the Illinois Law Enforcement Accreditation Program process. He awarded the Quincy Police Department with a Tier 2 accreditation plaque.

Police Chief Yates presented Office Administrator Michelle Flaiz and Sgt. Erica Scott with an accommodation for their work on the ILEAP accreditation process.

### ROLL CALL

The following members were physically present: Ald. Fletcher, Bergman, Bauer, Mays, Adkins, Ehmen, Sassen, McReynolds, Ebbing, Reis, Reed, Uzelac, Holtschlag. 13. Absent: Ald. Entrup. 1.

Ald. Bergman moved Ald. Entrup be excused and allowed the usual compensation for this meeting. Motion carried.

Ald. Fletcher moved to amend the minutes concerning the motion to allow a dumpster and remove a handicapped sign at 624 Sycamore. The correct address is 624 Spruce. Motion carried.

The minutes of the regular meeting of the City Council held June 9, 2025, were approved, as amended, on a motion of Ald. Bergman. Motion carried.

Legal Counsel: Corporation Counsel Bruce Alford.

### PUBLIC COMMENTS

No one signed up to speak.

### CONSENT AGENDA

#### Petitions

Special Event Application for the Mid-Summer Arts Faire requesting permission to hold the event on Friday, June 27th, through Sunday, June 29th, in Washington Park. The applicant has submitted all required documentation, and approval is recommended by the Department of Utilities & Engineering. To be concurred in and referred to the proper authorities.

By Machinist Local 822 Retiree Club requesting permission to conduct a raffle and have the bond requirement waived from July 1, 2025 through August 30, 2025. The City Clerk recommends approval of the permit. To concur with.

**Annual Report of The Quincy Human Rights Commission for years 2022 – 2024**, to receive and file.

**Sales Tax Report – March, 2025 - \$1,248,449.19**, to receive and file.

**Home Rule Sales Tax Report – March, 2025 - \$1,167,843.72**, to receive and file.

## ITEMS REMOVED FROM CONSENT AGENDA

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

Ald. Uzelac moved to approve the Consent Agenda Items, seconded by Ald. Reis. Motion carried.

## MAYOR'S APPOINTMENTS

By Mayor Linda Moore making the appointments Strategic Task Force on Housing

Role	Name
Co-Chair	Karol Ehmen
Ex Officio	Angela Caldwell
Ex Officio	Michael Seaver
Ex Officio	Jerry Gille
Ex Officio	Jason Parrott
Ex Officio	Elaine Davis
Ex Officio	Chief Steve Salrin
	Dave Bellis
	Dick Wellman
	Scott Koontz
	Rocky Murray
	Erica Perry Brockemeier
	Marla Ferguson
	Cindy Eddy
	Spencer Schelp
	Lacy Moore
	Dennis Williams
	Mark Geissler
	Ryan Sparks
	Megan Duesterhaus
	Jackie Weisenberger
	Jamie Miller

Ald. Ehmen moved the appointments be confirmed. Motion carried.

By Mayor Linda Moore making the appointment of Sports

Commission.

CO CHAIR	David Adam	Kelly Mays
	Jessica Booth	Eric Entrup
	Josh Rabe	Curtis Sethaler
	Nick Smith	Todd Moore
	Blake Scheer	Gabe McClean
	Dax Fohey	Jennifer Sousa
	Jeff Rakers	Scott Ruffner
	Wills Nixon	Rick Smith
	Scott Smith	Rick Gengenbacher
	Trevor Beck	Mike Willis
	Darin Thomas	Eric Ervin
	Christine Stupavsky	Cheryl Loatsch
	Anna Bentley	Kerry Anders
	Mike Dade	Todd Fox
	Mike Elbe	Bill Bender
Advisory	Eric Stratman	Darin Dodd
Advisory	Nick Weiman	Gabbie Weiman
Advisory	Kasey Schuster	Mike Jenkins
Advisory	Jason Stratton	George Crickard

Advisory Jayne Pieper

Ex-officio	Bruce Guthrie	Rome Frericks
Ex-officio	Caren Kemner	Holly Cain
Ex-officio	Bill Connell	Ryan Sparks
Ex-officio	Dan Brink	Pat Atwell
Ex-officio	Josh Rabe	Chris Landwehr
Ex-officio	Ryan Hinkamper	Kyle Moore

Recording  
Secretary Katalina Lopez

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

By Mayor Linda K Moore making the appointments of Sheri Ray and Greg Dreyer to the Quincy Firefighters Pension Board for the term 5/1/2025 to 4/30/2027.

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

By Mayor Linda K. Moore making the appointment of Melissa Hildebrand as an Auxiliary Police Officer.

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

#### RESOLUTION

**WHEREAS**, the City of Quincy is the owner and operator of the Quincy Regional Airport; and,

**WHEREAS**, the City of Quincy desires to enter into a contract with Crawford Murphy and Tilly (CMT) to provide documents related to Disadvantaged Business Enterprise; and,

**WHEREAS**, Crawford Murphy & Tilly (CMT) helped organize the Disadvantaged Business Enterprise program in the past; and,

**WHEREAS**, the FAA has specific requirements for the administration of the Disadvantaged Business Enterprise Program; and,

**WHEREAS**, Crawford, Murphy and Tilly (CMT) currently serves as the aviation consultants for the Quincy Regional Airport; and,

**WHEREAS**, Crawford, Murphy & Tilly (CMT) can provide the necessary resources and knowledge for City staff to ensure the federal requirements are adequately met so that Federal grants can continue to be utilized; and,

**WHEREAS**, CMT proposed a contract for said services in the amount not to exceed \$10,300; and

**NOW, THEREFORE BE IT RESOLVED**, the Aeronautics Committee and the Airport Director recommend to the Mayor and City Council the authorization of the proposed contract of Crawford, Murphy and Tilly for services related to the DBE Program at Quincy Regional Airport.

Bill Lantz  
Airport Director

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Reed, and on the roll call the following vote resulted: Ayes: Bauer, Mays, Adkins, Ehmen, Sassen, McReynolds, Ebbing, Reis, Reed, Uzelac, Fletcher, Bergman. 12. Abstain: Ald. Holtschlag. Absent: Ald. Entrup.1. Motion carried.

#### RESOLUTION

**WHEREAS**, the Department of Utilities utilizes a 2016 Freightliner Street Sweeper with an A9 Monsson body for the cleaning of City streets and curblines; and,

**WHEREAS**, the Department requires the replacement of the sweeper head; and,

**WHEREAS**, Woody's Municipal Supply Company of Edwardsville, Illinois, has submitted a quote in the amount of \$11,250.00 for the replacement sweeper head; and,

**WHEREAS**, the Director of Public Works has reviewed the quote and finds it acceptable for consideration; and,

**WHEREAS**, funding for this purchase is available in the 2025/2026 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 quote in the amount of \$11,250.00 from Woody's Municipal Supply Company of Edwardsville, Illinois, for the purchase of a replacement sweeper head be accepted.

Jeffrey Conte, P.E.  
Director of Public Works

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

#### **RESOLUTION**

**WHEREAS**, the Department of Utilities requires the use of granular sodium fluoride for the treatment of drinking water at the Water Treatment Plant; and,

**WHEREAS**, on March 24, 2025, the Quincy City Council approved the purchase of twelve (12) tons of granular sodium fluoride at the cost of \$41,100.00 from Brenntag Mid-South, Inc. of Henderson, Kentucky; and,

**WHEREAS**, an additional 6.7 tons of the chemical was included in the shipment and received into inventory by City staff; and,

**WHEREAS**, the Department has received an invoice in the amount of \$64,047.50 for the delivery of 18.7 tons of granular sodium fluoride; and

**WHEREAS**, the invoice exceeds the amount approved by the City Council, the Department requests approval of additional spending in the amount of \$22,947.50 for the receipt of the extra chemical; and,

**WHEREAS**, funding for the purchase of chemicals is available in the 2025/2026 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 additional spending in the amount of \$22,947.50 be approved for the delivery and receipt of 6.7 tons of granular sodium fluoride and the invoice totaling \$64,047.50 from Brenntag Mid-South, Inc. of Henderson, Kentucky, be approved for payment.

Jeffrey Conte, P.E.  
Director of Public Works

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

#### **RESOLUTION**

**WHEREAS**, the Department of Utilities requires the use of chemicals for the treatment of waste water and dewatering of biosolids at the Waste Water Treatment Plant; and,

**WHEREAS**, the Department recently purchased and took delivery of 8,220 pounds of polymer (\$23,284.06) and 2,450 pounds (\$1,960.00) of sodium bicarbonate from Hawkins, Inc. of Roseville, Minnesota, at the total cost of \$25,244.06; and

**WHEREAS**, funding for the purchase of chemicals is available in the 2025/2026 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 invoices totaling \$25,244.06 from Hawkins, Inc. of Roseville, Minnesota, for the purchase of polymer and sodium bicarbonate be approved for payment.

Jeffrey Conte, P.E.  
Director of Public Works

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

#### **RESOLUTION**

**WHEREAS**, the Department of Utilities utilizes automatic meter reading (AMR) software for the reading of water meters and transmittal of data for accurate billing of residential, commercial, and industrial water customers; and

**WHEREAS**, the Department of Utilities has received an invoice from Badger Meter of Milwaukee, Wisconsin, in the amount of \$9,343.87 for the renewal of the cellular-based automatic meter reading software and meter reading services; and,

**WHEREAS**, due to the uniqueness of the hardware/software utilized in the Orion meter management systems and its integration with the City's current automated meter system, Badger Meter qualifies as a sole source provider; and,

**WHEREAS**, funding for this expense is available in the 2025/2026 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 from Badger Meter of Milwaukee, Wisconsin, in the amount of \$9,343.87 for the renewal of cellular-based meter reading software be approved for payment.

Jeffrey Conte, P.E.  
Director of Public Works

Ald. Reis moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 13 Alder-

persons voted yea, with 1 absent. Motion carried.

#### RESOLUTION

**WHEREAS**, the Department of Utilities is responsible for the installation, maintenance, and replacement of water meters that are used to meter the amount of water used by residential, commercial, and industrial water utility users; and,

**WHEREAS**, the Department requires the purchase of ten (10) 2-inch water meters for the installation of new water services and replacement of aging water meters; and,

**WHEREAS**, the City has received a quote from Midwest Meter, Inc. of Edinburg, Illinois, totaling \$7,750.00 for the purchase of the water meters; and,

**WHEREAS**, the Badger meters offered by Midwest Meter, Inc. utilize the automatic meter reading technology that is compatible with the automatic meter reading system used by the City of Quincy thus qualifying them as a sole source provider; and,

**WHEREAS**, funding for the purchase of the water meters is available in the 2025/2026 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 from Midwest Meter, Inc. of Edinburg, Illinois, in the amount of \$7,750.00 for the purchase of ten (10) 2" water meters by accepted.

Jeffrey Conte

Director of Public Works

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

#### RESOLUTION

**WHEREAS**, the City of Quincy is responsible for the safety and security of its residents, employees, and City-owned sites and facilities; and

**WHEREAS**, on March 10, 2025, the Quincy City Council awarded a contract in the amount of \$346,826.36 to Wireless USA of Maryland Heights, Missouri, for the purchase and installation of security surveillance equipment and cloud-based surveillance services and maintenance; and

**WHEREAS**, the contract includes spending for the purchase and installation of surveillance equipment, cloud-based surveillance services and maintenance for the Township of Quincy property located at 706 Maine Street; and,

**WHEREAS**, the Township of Quincy (Township) and City of Quincy (City) desire to enter into an intergovernmental agreement that will allow the Township to share in the use and benefit of the video surveillance equipment and to reimburse the City for costs associated with specific cameras; and

**WHEREAS**, per the Agreement, the Township will reimburse the City \$13,651.75 for initial materials, labor, training, licensing, and maintenance expenses; and

**WHEREAS**, the Agreement shall be retro-active to April 7, 2025, and will remain in effect for a five-year (5) period ending on April 6, 2030.

**NOW, THEREFORE BE IT RESOLVED**, the Director of Public Works recommends to the Mayor and Quincy City Council that:

1) The City of Quincy and Township of Quincy enter into an intergovernmental agreement for video surveillance camera system cost-sharing for a five-year (5) period beginning on April 7, 2025, and ending on April 6, 2030;

2) The City Treasurer be authorized to invoice the Township of Quincy \$13,651.75 for initial materials, labor, training, licensing, and maintenance expenses;

3) The Mayor be granted authority to sign agreement documents on the City of Quincy's behalf.

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

#### ORDINANCE

Adoption 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.)

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

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

## REPORT OF FINANCE COMMITTEE

### CITY OF QUINCY, ILLINOIS

6/16/25

	Transfers	Expenditures	Payroll
City Hall.....		1,674.24	
202 9-1-1.....	2,200.00		
250 Transit .....	15,000.00		
533 Garage .....	12,000.00		
601 Central Garage .....	20,000.00		
Building Maintenance.....		1,054.80	
Comptroller.....		512.04	
Commissions.....		978.03	
IT Department.....		5,568.13	
Police Department.....		34,515.14	
Fire Department .....		9,562.48	
Public Works.....		99,569.28	
Engineering.....		3,806.47	
<b>GENERAL FUND SUBTOTAL</b>	<b>49,200.00</b>	<b>157,240.61</b>	<b>0.00</b>
Planning and Development.....		1,362.21	
911 Surcharge Fund.....		162,905.10	
Crime Lab Fund.....		134.12	
Police Criminal Reg Fee.....		55.70	
Police DUI Fund.....		470.00	
Transit Fund.....		7,203.44	
Capital Projects Fund.....		3,732.28	
Special Capital Funds .....		1,439.22	
Special Tax Alloc - TIF #2.....		40,682.98	
Water Fund.....		148,128.76	
Sewer Fund .....		37,551.10	
Quincy Regional Airport Fund.....		47,636.68	
Titan Hangar Fund.....		8,857.88	
Municipal Dock .....		8,030.22	
Regional Training Facility.....		172.41	
Central Garage .....		11,825.61	
Self Insurance. ....		6,505.46	
Sister City Commission Fund.....		772.00	
Lincoln Bicentennial Comm.....		171.72	
<b>Bank 01 TOTALS</b>	<b>49,200.00</b>	<b>644,877.50</b>	<b>0.00</b>
Motor Fuel Tax.....		15,176.75	
<b>ALL FUND TOTALS.....</b>	<b>49,200.00</b>	<b>660,054.25</b>	<b>0.00</b>

Laura McReynolds

Jack Holtschlag

Kelly Mays

Richie C. Reis

**Finance Committee**

Ald. Holtschlag, seconded by Ald. Reis, moved 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.

### **PRESENTATION**

#### **Nuisance Abatement**

Inspector Michael Seaver gave a Power Point presentation concerning the Nuisance Abatement process. Corporation Counsel Bruce Alford spoke on the Administrative and Judicial path of a Nuisance Abatement. They answered questions from the council. Mayor Moore stated that the cost of man hours should be increased.

### **MAYORS' COMMENTS**

Mayor Moore thanked Ald. Bergman for the ride along in his ward.

There are still meetings being scheduled for the Mayor and Alderpersons and Mayor Moore would like to meet with all

Alderpersons on a regular basis.

The next council meeting educational topic will be on Electric Aggregation with a presentation done by Reg Ankrom. Mayor Moore asked Transit Director Marty Stegeman to come up and give an update on a transit bus fire.

**NEW BUSINESS**

Ald. Bauer referred to the Traffic Commission "No Parking" signs between 11th & 12th College on the east end to the corner. Motion carried.

The City Council adjourned at 8:03 p.m. on a motion of Ald. Holtschlag. Motion carried.

**LAURA OAKMAN**  
City Clerk