

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, December 8, 2025

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

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

Mayor Linda K. Moore called the meeting to order.

ROLL CALL

The following members were physically present: Ald. Fletcher, Entrup, Bergman, Bauer, Mays, Adkins, Ehmen, Sassen, McReynolds, Ebbing, Reis, Reed, Uzelac, Holtschlag. 14.

The minutes of the regular meeting of the City Council held December 1, 2025, and Town Business of November 10, 2025 were approved on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Corporation Counsel Bruce Alford.

TOWN BUSINESS

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

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

Registered Request to Speak

No one spoke.

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

DISBURSEMENTS

Relief orders were issued	
to 27 cases containing 39	
individuals at an average	
grant per case of \$ 476.38	\$12,862.29

CASH ACCOUNT

Balance November 1 st , 2025	
GA Checking	\$ 2,717.00
GA Money Market	186,062.15
Payee Fee	2,187.73
County Tax Distribution	26.42
SSI Reimbursement	800.00
Interest	<u>125.03</u>
Total	\$191,918.33
Obligations paid during	
the month	(12,862.29)

Less Stop Payment Bank	(25.00)
Less Illinois School Supply	(230.50)
Less US Postmaster Annual	
Postage for office	(1,560.00)
Balance November 30 th 2025	\$177,240.54
	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 Alderpersons voted yea. Motion carried.

**Report Of Town Auditing Committee
Quincy Township Bill Payments for December, 2025**

<u>Vendor</u>	<u>Amount</u>
Adams	125.00
Alarm Systems	64.95
Austin Hoffman (Reimbursement for Mileage)	86.10
City of Quincy Self Insurance	39.14
Clearfly	101.91
Department of Utilities City of Quincy	250.00
Digital Copy Systems	53.01
Hinckley Springs	100.00
Homefield Energy	611.24
Maggie Hoyt (Reimbursement for 2026 Laws TOI Manual)	70.00
Marco	45.50
O'Donnell's	56.00
The Exemption Project incl. (True Roll)	16,800.00
United Systems	136.50
Total	\$18,539.35

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 14 Alderpersons voted yea. Motion carried.

Town Trustee Comments

No one spoke.

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

PUBLIC COMMENT

Ben stated that there should be safety and respect from local government.

Lou Milhauser stated her brother's house is going to be demolished and that he is having a hard time.

Todd Haistings thanked the Council for their help with the Hope House which will open January 1, 2026.

Mark Philpott stated that the Human Rights Commission is looking into new options to help the homeless.

CONSENT AGENDA

ITEMS REMOVED FROM CONSENT AGENDA

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

Ald. Ebbing asked for Report of the Plan Commission 9a be moved to the Regular meeting.

Ald. McReynolds asked for Report of the Plan Commission 9b be moved to the Regular meeting.

Ald. Bergman asked Resolution 10g be moved to the Regular meeting.

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

The City Clerk presented and read the following:

PETITION

By Adams County Folks Care requesting permission to conduct a raffle and have the bond requirement waived from January 15, 2026 through December 31, 2026. The City Clerk recommends approval of the permit.

RESOLUTION

WHEREAS, the police department currently utilizes Saltus Technologies for our electronic citation platform; and

WHEREAS, the Adams County Circuit Clerk's Office, Adams County Sheriff's Office, and State's Attorney's Office are transitioning to Quicket Solutions for their electronic citation platform; and

WHEREAS, Quicket Solutions provided a demonstration of their product, and it will improve our traffic citation, traffic crash reporting, and towing records processing workflows; and

WHEREAS, Saltus Technologies operates as a standalone citation platform and does not integrate with our traffic crash platform, our towing database, or our records management system, which requires officers to replicate data entry across each system; and

WHEREAS, Quicket Solutions' integrated platform includes electronic citations, traffic crash reporting, and towing modules in a single platform. The data entered in one section of this platform is automatically populated in any other module, allowing officers to work more efficiently in the field and return to patrol duties more quickly; and

WHEREAS, the Quicket Platform includes two modules, e-ticketing and towed vehicle reporting. The e-ticketing module costs \$7,500.00 annually, and the tow reporting module costs \$5,000.00 annually; and

WHEREAS, Quicket Solutions will charge a one-time fee of \$2,000.00 for implementation of the platform and the training of our employees on the new system; now

THEREFORE, BE IT RESOLVED, the Chief of Police recommends to the Mayor and City Council that the Quincy Police Department be granted authority to enter into a five-year contract with Quicket Solutions, Chicago, IL, and pay \$14,500.00 for the first year's contract cost, including implementation and training.

Adam C. Yates
Chief of Police

RESOLUTION

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to provide and maintain the City's audio and video equipment in the City Council Chambers; and,

WHEREAS, this equipment is used to broadcast City Council meetings over cable channel 15 and on the Internet, and could be used to host virtual meetings both during and outside of Council meetings; and,

WHEREAS, departments other than Information Technology utilize this equipment, and the suggested modifications would enable them to utilize it without reconfiguring the system; and,

WHEREAS, the addition of two more cameras would allow for better broadcasting angles, especially when the activity occurs at the front of the room; and,

WHEREAS, these improvements will make the broadcast workstation in the Council Chambers more effective and versatile; and,

WHEREAS, funding for these upgrades has been identified 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 quote from Accurate Home Audio in the amount of \$14,041.34 for the upgrade of the City's audio and video equipment in Council Chambers be approved.

James Pioch

Information Technology Director

RESOLUTION

WHEREAS, the City of Quincy purchased fourteen (14) electronic timeclocks that were to be used during the implementation of the Tyler project; and,

WHEREAS, the Tyler project was halted by the City of Quincy earlier in 2025; and,

WHEREAS, the City of Quincy can find no use for these fourteen (14) timeclocks; and,

WHEREAS, the city received a bid of only \$100.00 for all fourteen (14) timeclocks in the recent online City auction, which the City declined to accept; and,

WHEREAS, the City of Quincy Information Technology Department received an offer from Tyler Technologies to ship the timeclocks back to the manufacturer for \$22,255.00 in credit provided there is no hidden damage to the timeclocks that were actually used; and,

WHEREAS, the Director of Information Technology has reviewed the offer and finds it to be acceptable for consideration; and,

WHEREAS, credit from Tyler for these timeclocks will offset the cost of Tyler Detect, a cybersecurity service used by the City since 2021, for the next two years,

NOW, THEREFORE BE IT RESOLVED, that the Director of Information Technology and the Technology Committee recommend to the Mayor and Quincy City Council that the City accept the offer from Tyler Technologies for the return of fourteen (14) timeclocks for \$22,255.00 in credit toward future charges, including the annual fee for Tyler Detect.

James Pioch

Information Technology Director

RESOLUTION

WHEREAS, the Quincy Fire Department has purchased a new fire safety trailer through a Federal Fire Prevention and Safety grant; and,

WHEREAS, the Quincy Fire Department does not have a need for the 2000 model year fire safety trailer currently in use; and,

WHEREAS, the Quincy Fire Department has determined that there is no interest in the current fire safety trailer by other Adams County fire departments; and,

WHEREAS, placing the current fire safety trailer on the GovDeals online auction website would be the most beneficial means for selling the item; and,

WHEREAS, establishing a resale value of this specialized trailer is difficult to produce; and,

WHEREAS, the amount that the item sells for may exceed the \$7,500.00 threshold for City Council approval; and,

NOW THEREFORE BE IT RESOLVED, the Quincy Fire Department be authorized to sell through the GovDeals online auction website the 2000 model year fire safety trailer Model #HD-32FRB (VIN 1SSTT1PT5T11SS505).

Steve Salrin
Fire Chief

RESOLUTION

WHEREAS, Station 3 located at 334 South 36th St. was opened in 1975; and,

WHEREAS, it is imperative to maintain the physical building to ensure its longevity; and,

WHEREAS, exterior portions of the building such as the facia need repair due to water damage; and,

WHEREAS, requests for proposals were sought with one being received; and,

WHEREAS, the proposal includes the replacement of damaged facia, wrapping the facia in a maintenance free aluminum, gutter and downspout replacement and installation of aluminum soffit; and,

WHEREAS, the Quincy Fire Department budgeted \$30,000 in the FY 2026 budget based on construction estimates provided; and,

WHEREAS, the Quincy Fire Department sought requests for proposals for the scope of work outlined; and,

WHEREAS, Full Service Roofing and Remodeling was the sole bidder and submitted a bid in the amount of \$32,500.00; and,

WHEREAS, the funding shortfall of \$2,500.00 will be supplemented from within the fire department's budget ; and,

NOW THEREFORE BE IT RESOLVED, that the Fire Chief and the Fire Aldermanic Committee recommend to the Mayor and City Council that the proposal from Full Service Roofing and Remodeling in the amount of \$32,500.00 be approved.

Steven Salrin
Fire Chief

RESOLUTION

WHEREAS the City of Quincy sought Occupational Health Service proposals to complement the broader changes to our employee healthcare benefits, and

WHEREAS the City of Quincy requires a variety of Occupational Health services to provide required medical review for Firefighters, Police, Transit drivers and certain central services employees, and

WHEREAS new hires for the City of Quincy are also required to undergo medical review, which is performed under the proposed contract, and

WHEREAS Quincy Medical Group has proposed to provide selected occupational health services that include Physical and Occupational Therapy evaluations and visits, work related visits, annual exams for Firefighters and Police officers, Preplacement physicals and fitness-for-duty exams, OSHA-based surveillance exams, and Random Drug Program Administration, and

WHEREAS other proposals received by the city did not cover all required services; and,

WHEREAS the above services will be provided by Quincy Medical Group to city employees from January 1, 2026 through December 31, 2026 at a cost of \$72,000; and,

WHEREAS the Director of Human Resources and Risk Management and Personnel Committee ask the City Council to accept the bid from Quincy Medical Group for wellness and occupational health services for calendar year 2026.

NOW THEREFORE be it resolved that the City Council approves the bid from Quincy Medical Group for wellness and occupational health services for calendar year 2026 and the Mayor shall execute the agreement for said services.

APPROVAL OF THE CONSENT AGENDA ITEMS

Ald. Uzelac moved to approve the Consent Agenda items, seconded by Ald. Holtschlag and on a roll call each of the 14 Alderpersons voted yea. Motion carried.

REGULAR AGENDA

REPORTS OF THE PLAN COMMISSION

Recommending DENIAL of a Special Permit for Planned Development to allow for the outdoor storage of no more than four solar-powered light towers at 1629 South 57th Street and at a contiguous unaddressed 5.88-acre parcel to the immediate south of 1629 South 57th Street as requested.

Ald. Ebbing moved to table the report for 35 days, seconded by Ald. McReynolds. Motion carried.

Recommending APPROVAL of the Subdivision of an 8.95-acre parcel located at the northeast corner of the intersection of Columbus Road and Arthurs Court to allow for the construction of multiple single-family residential dwellings as requested.

Ald. Adkins moved the report be received and concurred in, seconded by Ald. Mays. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering is responsible for the repair and maintenance of all traffic signals within the city of Quincy; and,

WHEREAS, on November 21, 2025, the traffic signal cabinet and traffic signal detection equipment at 6th and Broadway sustained damage as the result of a traffic accident; and,

WHEREAS, the City requires the purchase of a new traffic signal cabinet, battery back-up system, signal controller, and traffic signal detection system to replace the damaged equipment; and,

WHEREAS, the City has received a quote in the amount of 48,100.00 from Traffic Control Corporation of Oak Park Heights, Minnesota for the purchase of the equipment; and,

WHEREAS, due to the uniqueness of the equipment specifications and its compatibility with other traffic control equipment utilized by the City, Traffic Control Corporation is considered a sole source provider in accordance with Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, funding for this equipment is available in the 2025/2026 Motor Fuel Tax Fund fiscal year budget; and,

WHEREAS, the City is seeking restitution from the responsible party for all costs associated with the repair of the traffic signal.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and Engineering Manager recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the quote in the amount of \$48,100.00 from Traffic Control Corporation of Oak Park Heights, Minnesota be accepted and the Comptroller be authorized to issue payment upon receipt of the invoice.

Jeffrey Conte, P.E.

Director of Public Works

Ald. Uzelac, seconded by Ald. Holtschlag, moved the adoption of the resolution and on the roll call on a roll call each of the 14 Alderpersons voted yea. Motion carried.

RESOLUTION

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to oversee the development and administration of the City of Quincy's website; and,

WHEREAS, the City of Quincy's current website is hosted by Granicus and the current contract expires on December 26, 2025; and,

WHEREAS, the City of Quincy Information Technology Department wishes to continue using the Granicus Government Experience Service Cloud Essentials platform, which provides increased functionality for City of Quincy staff and a more positive user experience for residents, businesses, and other visitors to the City of Quincy's website; and,

WHEREAS, the City of Quincy Information Technology Department has received a proposal from Granicus in the amount of \$108,971.68 for a four-year contract for the Government Experience Service Cloud Essentials platform, with the following fee breakdown:

Description	Total Price
Year 1 Subscription Fees (FY2026: 12/27/25 – 12/26/26)	\$24,910.00
Year 2 Subscription Fees (FY2027: 12/27/26 – 12/26/27)	\$26,404.60
Year 3 Subscription Fees (FY2028: 12/27/27 – 12/26/28)	\$27,988.87
Year 4 Subscription Fees (FY2029: 12/27/28 – 12/26/29)	\$29,668.21
TOTAL	\$108,971.68

WHEREAS, the Government Experience Service Cloud Essentials platform is proprietary to Granicus, thereby making Granicus a sole-source provider; and,

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

NOW, THEREFORE BE IT RESOLVED, the Information Technology Director recommends to the Mayor and City Council that the normal bidding requirements be waived and the proposal from Granicus in the amount of \$108,971.68 for a four-year contract with Granicus for their Government Experience Service Cloud Essentials web hosting be approved, with \$24,910.00 being expensed from the current fiscal year budget.

James Pioch

Information Technology Director

Ald. Uzelac, seconded by Ald. Holtschlag, moved the adoption of the resolution and on the roll call on a roll call each of the 14 Alderpersons voted yea. Motion carried.

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Levying Taxes For Special Service Area Known As The Historic Quincy Business District In The City of Quincy, County Of Adams, State Of Illinois, For The Fiscal Year Beginning May 1, 2025 and Ending April 30, 2026.

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Levying Taxes For The City Of Quincy, In The County Of Adams, And State Of Illinois, For The Fiscal Year Beginning May 1, 2025 And Ending April 30, 2026.

ORDINANCE

Second presentation of an Ordinance entitled: An Ordinance Providing For The Abatement Of The Tax Heretofore Levied For The Tax Year 2025 Of The City Of Quincy, Adams County, Illinois.

ORDINANCE

First presentation of an Ordinance entitled: An Ordinance Amending The Municipal Grocery Retailers' Occupation Tax And A Municipal Grocery Service Occupation Tax For The City Of Quincy. (Amending Section number.)

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

Ald. Holtschlag moved the ordinance be adopted, seconded by Ald. Reis, and on the roll call the following vote resulted: Ayes: Ald. Holtschlag, Fletcher, Entrup, Bauer, Mays, Ehmen, McReynolds, Ebbing, Reis, Uzelac. 10. Nays: Bergman, Adkins, Sassen, Reed. 4.

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

REPORT OF THE FINANCE COMMITTEE

QUINCY IL

Fund	Transfers	Expenditures	Payroll
1 City Hall		9,964.58	38,712.06
TO: 201 Inspections	12,000.00		
TO: 202 9-1-1	8,500.00		

TO: 511 Airport	20,000.00		
TO: 533 Garbage	5,000.00		
TO: 601 Central Garage	8,500.00		
General Fund to Transit Loan	25,000.00		
Building Maintenance	699.55		
Comptroller	175.00	14,012.04	
Legal Department	-	9,653.79	
Commissions	0.99	901.34	
IT Department	640.98	16,354.61	
Police Department	3,541.50	324,023.91	
Fire Department	9,197.23	206,591.36	
Public Works	86,520.60	61,852.25	
Engineering	3,008.89	18,077.61	
Planning & Development		9,056.27	
General Fund Subtotal	79,000.00	113,749.32	699,235.24
201 Protective Inspections	1,556.47	11,853.40	
202 911 System	-	44,648.98	
205 Franchise Fee "Green Energy"	30,442.84		
211 Traffic Signal Fund	21,160.91		
214 Mid-Town Business District	55,500.00		
241 Police Donations Fund	3,624.84		
250 Transit Fund	-	120,874.84	
305 Transit Facility Cap Project	15,306.73		
313 Special Tax Alloc. - TIF #3	277.22		
501 Water Fund	103,842.08	113,701.96	
502 Sewer Fund	11,768.60	38,219.06	
511 Quincy Regional Airport Fund	218,917.23	18,032.22	
512 Airport P.F.C. Fund	17,779.26		
514 Municipal Dock	280.00		
533 Garbage Fund	78.18	19,308.58	
534 Recycle Fund	5,500.00	-	
601 Central Garage	1,056.82	34,608.39	
603 Vehicle Replacement Fund	8,658.10		
611 Self Insurance	-	9,668.19	
612 Health Insurance Fund	5,855.20		
613 Unemployment Comp Fund	10,629.50		
720 Human Rights Commission	286.45		
Bank 01 TOTALS	79,000.00	626,269.75	1,110,150.86
251 IDHS Grants	220.00		
ALL FUNDS TOTALS	79,000.00	626,489.75	1,110,150.86

Laura McReynolds

Eric Entrup

Kelly Mays

Jack Holtschlag

Richie Reis

Finance Committee

Ald. Holtschlag, seconded by Ald. Reis, moved the report be received and vouchers be issued for the various amounts and on a roll call each of the 14 Alderpersons voted yea. Motion carried.

MAYOR'S COMMENTS

Mayor Moore stated that last weekend, IT did a Windows 11 upgrade for a better online experience.

She thanked the City employees who helped with the Christmas parade.

Santa will be at the Central Fire station December 12th at 6:00 p.m.

The Quincy Fire Department will start their bedtime stories December 13th at 6:00 p.m.

Reminder to sign up for CodeRed and Community Connect.

NEW BUSINESS

Ald. Reed stated that there is a Salvation Army Bucket blitz at the Mall and Prairie Crossing.

Ald. Holtschlag referred to the Traffic Commission, the stoplight at 6th & Broadway Street. Motion carried.

ADJOURNMENT

The City Council adjourned at 7:41 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN, CMC
City Clerk