



Monday, March 9, 2026
7:00 PM
City Council Chambers

**CITY OF QUINCY COUNCIL
FINAL
AGENDA**

Note: All items presented are subject to final action.

1. Presentation:

Quincy Fire Department Swearing-In
Ziven Crist

2. Prayer or Self-reflection

3. Pledge of Allegiance

4. Call to Order

5. Roll Call

6. Approval of the Past Minutes of the City Council of March 2, 2026 and Town Business of February 9, 2026

7. TOWN BUSINESS:

7a. Township Requests To Speak

7b. Report Of The Quincy Township Supervisor For General Assistance For The Month of February, 2026.

7c. Report Of The Town Auditing Committee For March 2026.

7d. Town Trustee Comments

8. Public Comment - Speakers are limited to three minutes per person.

9. FYE 2027 Revenue Projections

CONSENT AGENDA

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after approval of the Consent Agenda.)

10. Petition:

10a. By Kaibeh Bessay requesting a Special Permit for Planned Development to allow for the operation of a restaurant and a laundromat at 1130 South Sixth Street to be referred to the Quincy Plan Commission, Zoned R2. **Ward 7**

11. Report of the Quincy Plan Commission:

11a. Recommending APPROVAL of the vacation of approximately 4,150 square feet of an east-west public alley (197' x 20') located south of 1123 North 4th to allow for the establishment of the southern property line for 1123 North 4th Street as requested. **Ward 1**

12. FYE 2025 Audit

13. Mayors' Appointments:

Appointments to the Sister City Commission

Mark Lueckenhoff, Tyler Williams, Lori Fairchild, Kristine Keller

14. Resolutions:

14a. Fire Chief recommending approval of the invoice, once received, from Quincy University to provide the housing and meals for the students in the WIU practicum in the amount of \$37,200.

14b. City Clerk, Information Technology Director, and the Technology Committee recommending approval of Year 2 subscription fee in the amount \$21,235.19 for the Peak Agenda Management and GovMeetings Live Cast platforms.

14c. Information Technology Director and the Technology Committee recommending approval of the proposal from CivicPlus in the amount of \$10,893.00 for a 1-year subscription for DocAccess Website Remediation.

14d. Public Works Director and Utilities Committee recommending approval of the invoice in the amount of \$20,775.00 from Hawkins, Inc. of Roseville, MN for the purchase of polymer.

14e. Public Works Director and Utilities Committee recommending approval of the quote in the amount of \$389,289.00 from Woody's Municipal Supply Company of Edwardsville, IL for a 2026 Schwarze A9 Monsoon regenerative air sweeper demo unit.

14f. Public Works Director and Utilities Committee recommending approval of the quote in the amount of \$47,781.00 from Core and Main of Washington, IL for watermain and pipe fittings.

14g. Public Works Director and Utilities Committee recommending approval of the quote from Midwest Meter, Inc., of Edinburg, IL in the amount of \$483,525.00 for new water meters.

14h. Public Works Director and Utilities Committee recommending approval of the low bid from Brenntag Mid-South of St. Louis, MO for the purchase of approximately twenty (20) tons of monosodium phosphate at the cost of \$2,196.35 per ton.

14i. Public Works Director and Utilities Committee recommending approval of the proposal for annual maintenance, calibration, and certification of water treatment equipment from Hach Company of Chicago, IL in the amount of \$22,002.

14j. Public Works Director, Engineering Manager, and Utilities Committee recommending approval of the bid in the amount of \$1,887,763.00 from Hood Construction of Macomb, IL for the Jackson Street, 5th to 7th Street Reconstruction Project.

REGULAR AGENDA

15. Resolutions:

15a. Airport Director and Aeronautics Committee recommending: 1) Corporate Flight Management, Inc., d/b/a/Contour Airlines, be authorized to send a letter to the United States Department of Transportation requesting permission to add Nashville, TN as a second destination to the current Essential Air Service contract at the Quincy Regional Airport. 2) The Mayor be authorized to send notification of the community's support of the Nashville, TN air service route to the United States Department of Transportation.

15b. Director of Operations recommending approval of a ground lease proposal for property at 400 Maine Street from Gem City Concert Series, LLC and that the Mayor be authorized to negotiate and enter into a lease with Gem City Concert Series, LLC consistent with the Request for Proposal and conditions stated in this resolution.

16. Ordinances:

16a. Adoption Of An Ordinance Entitled: On Ordinance Amending Chapter 42 (Administration Provision Relating To The City) Of The Municipal Code Of The City Of Quincy. (Deleting Section 42.044(B), Group Health and Hospitalization Plan).

16b. 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. (Removing “No Parking” on west side of 18th Street between College and a point 150’ south.) **Ward 2**

16c. 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. (Amend school no parking zones.)

17. Finance

18. Mayor’s Comments

19. New Business

20. Executive Session:

Closed/Executive Session pursuant to 5 ILCS 120/2(c) (1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees; 5 ILCS 120/2 (c) (2) Collective Bargaining Negotiations and 5 ILCS 120/2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal.

21. Adjournment