

**THE CITY COUNCIL**  
**OFFICIAL PROCEEDINGS**  
**REGULAR MEETING**

Quincy, Illinois, February 2, 2026

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

**INTRODUCTIONS**

**Miss Quincy 2026 - Shelby Rose**

**Miss Quincy's Teen 2026 - Olivia Martinez**

Mayor Moore had Miss Rose and Miss Martinez come up and introduce themselves.

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, Sassen, McReynolds, Reis, Reed, Uzelac, Holtschlag. 12.

Absent: Ald. Ehmen, Ebbing. 2.

Ald. McReynolds moved the absent Alderpersons be allowed the usual compensation for this meeting. Motion carried.

The minutes of the regular meeting of the City Council held January 26, 2026, were approved on a motion of Ald. Entrup. Motion carried.

Legal Counsel: Corporation Counsel Bruce Alford.

**PUBLIC COMMENTS**

Joan Haubrich asked the council to deny the Special Use Permit For A Planned Development at 1629 S. 57th Street. It is not a place for a business.

Joseph Haubrich stated if the Special Use Permit For A Planned Development at 1629 S. 57th St. is passed, we all lose.

Lena Jones is a member of the Library board and thanked the council for their support.

## **CONSENT AGENDA**

### **ITEMS REMOVED FROM CONSENT AGENDA**

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

No one asked to remove any items from the Consent Agenda.

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

**The City Clerk presented and read the following:**

### **PETITIONS**

By Linda's Just One More LLC benefit for Camp Callahan requesting permission to conduct a raffle and have the bond requirement waived from February 21, 2026, through February 21, 2027. The City Clerk recommends approval of the permit.

By Gateway Pyrotechnic Productions, LLC requesting permission to hold a pyrotechnic firework display on February 21, 2026, at the Oakley-Lindsay Center, 300 Civic Center Plaza, at 8:30 p.m. The Quincy Fire Department has given their approval per onsite inspection the day of event.

By Sessions Bar and Lounge, 500 York, requesting an annual indoor Live Entertainment/Public Gathering license. The Quincy Police Department have approved the application.

### **MONTHLY REPORTS**

The monthly reports of the City Clerk, the City Treasurer, the City Comptroller, the City Forestry, the Sign & Paint Division and the Street Cleaning Department for the month of January 2026 and the Recycling Division for the month of December 2025.

## **RESOLUTION**

WHEREAS, the City of Quincy is committed to improving the quality of life of its citizens; and

WHEREAS, the City has received a court order to demolish an unsafe structure located at 517 Chestnut Street through the Fix or Flatten program; and

WHEREAS, the City has caused to have completed an asbestos inspection of the structures located upon the property, and whereas asbestos removal is required prior the demolition of any structure found to have located therein asbestos-containing material; and

WHEREAS, the inspection did find asbestos present in the siding material on the structure commonly known as 517 Chestnut St.; and

WHEREAS, bids were solicited for the removal of the identified asbestos and all work associated therewith; and

WHEREAS, M&O Environmental Company of Peoria, IL submitted the sole, qualified bid of \$15,200 to abate the identified asbestos; and

WHEREAS, the City desires to hire M&O Environmental Company to perform asbestos abatement and associated work; and

WHEREAS, the County of Adams received a grant through the Illinois Housing Development Authority's Strong Communities Program for funding demolition projects which has been earmarked in part for this project and will reimburse the full cost of abatement,

NOW THEREFORE BE IT RESOLVED that M&O Environmental Company be engaged to perform asbestos abatement on the structure located at 517 Chestnut Street for the bid amount of \$15,200.00.

## **RESOLUTION**

WHEREAS, the City of Quincy is the owner and operator of the Quincy Regional Airport and is responsible for the operation, maintenance, and repair of its facilities and equipment; and,

WHEREAS, the Quincy Regional Airport is considered a primary airport and is eligible to receive \$1,947,500 in Snow Removal Equipment Grant (SRE) money to assist with the purchase of snow removal equipment for the Airport; and,

WHEREAS, the estimated cost for the purchase of the snow removal equipment and attachments is \$2,049,900; and,

WHEREAS, the purchase will be funded 95% (\$1,947,405) by the Federal Aviation Administration, 2.5% (\$51,247.50) by the Illinois Department of Transportation, and 2.5% (\$51,247.50) by the City of Quincy; and,

WHEREAS, the City of Quincy will act as the pass through for all Federal and State funds; and,

WHEREAS, all contracts and financial obligations related to the purchase of this equipment will be presented to the Quincy City Council for consideration prior to the execution of contracts or disbursement of funds; and,

WHEREAS, financial obligations for the snow removal equipment purchase project will be appropriated in the 2026/2027 fiscal year budget and future fiscal year budgets through the completion of the equipment purchasing project.

NOW, THEREFORE, BE IT RESOLVED, the Airport Director recommends to the Mayor and Quincy City Council the following:

- 1) The Quincy Council approves the application for and execution of grant funding documents;
- 2) The Quincy City Council approves the allocation of Airport funds for the City's portion (\$51,247.50) of the equipment purchase project;
- 3) The Mayor be authorized to execute grant documents on behalf of the City of Quincy.

Bill Lantz  
Airport Director

#### **APPROVAL OF THE CONSENT AGENDA ITEM**

Ald. Uzelac moved to approve the Consent Agenda item, seconded by Ald. Holtschlag and on a roll call each of the 12 Alderpersons voted yea with 2 absent. Motion carried.

#### **REGULAR AGENDA**

#### **RESOLUTION**

WHEREAS, it is the responsibility of the City of Quincy Information Technology Department to safeguard the City's information systems from cybersecurity threats and unauthorized access; and,

WHEREAS, the City of Quincy utilizes a Managed Detection and Response (MDR) provider that is changing the supplier they use for this service; and,

WHEREAS, the Information Technology Department has found a new Managed Detection and Response provider, namely Barracuda XDR, that utilizes the same supplier that the City uses now, which is SentinelOne; and,

WHEREAS, Barracuda XDR will provide critical protection for devices connected to the City's network through 24/7/365 security monitoring, threat detection, and incident response services that are necessary to safeguard the City's information systems; and,

WHEREAS, the Information Technology Department has received a proposal from Barracuda through SHI International Corp. in the amount of \$58,426.20 for a 3-year contract for Barracuda XDR for Endpoint MDR services for 300 endpoints and servers, payable in a lump sum, representing a savings of at least \$9,775.80 over the 3-year period, and likely more given the predicted uplift of 3% to 5% with a 1-year contract; and,

WHEREAS, funding for this payment 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 proposal from SHI International Corp. in the amount of \$58,426.20 for a 3-year subscription for Barracuda XDR for Endpoint MDR services for 300 endpoints and servers be approved, being expensed from the current fiscal year budget.

James Pioch

Information Technology Director

Ald. Uzelac moved for the adoption of the resolution, seconded by Ald. Holtschlag and on a roll call each of the 12 Alderpersons voted yea with 2 absent. Motion carried.

## **ORDINANCE**

Adoption of an Ordinance Entitled: An Ordinance Granting A Special Use Permit For A Planned Development, As Amended. (Solar light towers at 1629 S 57th St.)

Ald. McReynolds moved to table this ordinance for one week, seconded by Ald. Sassen. Motion carried.

**REPORT OF THE FINANCE COMMITTEE**  
**QUINCY IL**

Fund		Transfers	Expenditures	Payroll
1	City Hall		1,835.35	37,241.67
	TO: 202 9-1-1	5,500.00		
	TO: 511 Airport	46,000.00		
	TO: 601 Central Garage	1,900.00		
	General Fund to Transit Loan	46,000.00		
	Building Maintenance		173.24	
	Comptroller			14,414.81
	Legal Department			9,653.79
	Commissions	1,350.00		959.84
	IT Department	5,403.83		22,027.64
	Police Department	49,010.54		316,029.95
	Fire Department	2,258.30		198,384.09
	Public Works	501.33		59,743.84
	Engineering	821.34		17,931.95
	Planning & Development	129.15		11,531.29
	<b>General Fund Subtotal</b>	<b>99,400.00</b>	<b>61,483.08</b>	<b>687,918.87</b>
201	Protective Inspections		26.00	11,853.40
202	911 System			45,858.66
204	911 Surcharge Fund	5,922.00		
240	Police Dept. Grants	2,000.00		
241	Police Donations Fund	400.00		
244	Crime Lab Fund	66.00		
250	Transit Fund	1,834.89		101,626.62
314	Water EPA 2019 Project Fund	34,129.58		
501	Water Fund	552,211.32		112,498.55
502	Sewer Fund	263,613.55		31,098.11
511	Quincy Regional Airport Fund	2,450.36		19,658.43
531	Regional Training Facility	150.90		
533	Garbage Fund	166.06		19,400.87
601	Central Garage	11,257.12		31,389.19
611	Self-Insurance	248.34		9,668.19
	<b>Bank 01 TOTALS</b>	<b>99,400.00</b>	<b>935,959.20</b>	<b>1,070,970.89</b>
210	Motor Fuel Tax	222,640.00		
	<b>ALL FUNDS TOTALS</b>	<b>99,400.00</b>	<b>1,158,599.20</b>	<b>1,070,970.89</b>

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 12 Alderpersons voted yea with 2 absent. Motion carried.

### **NEW BUSINESS**

Ald. Entrup stated that the Aeronautic Committee meeting will be Wednesday, February 4<sup>th</sup> at 4:30 p.m. A proposed flight to Nashville will be on the agenda.

Ald. Entrup reminded everyone of the QHS/QND girls basketball game tomorrow night.

Ald. Holtschlag stated that it is Girl Scout cookie time.

### **ADJOURNMENT**

The City Council adjourned at 7:20 p.m. on a motion of Ald. Holtschlag. Motion carried.

**LAURA OAKMAN, CMC**  
City Clerk