

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, June 8, 2026

The regular meeting of the City Council was held this day at 7:00 p.m.

PROCLAMATION

June 19th as Juneteenth

Mayor Moore read the proclamation. Rev. Orville Jones and his wife Lena accepted the proclamation and spoke about the Juneteenth celebration coming this weekend.

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, Ebbing, Reis, Reed, Uzelac, Holtschlag. 13.

Absent: Ald. McRenolds. 1.

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

The minutes of the regular meeting of the City Council held June 1, 2026, and Town Business of May 11, 2026 were approved on the 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.

Registered Request to Speak

No one spoke.

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

**Report of the Quincy Township Supervisor for General Assistance for the month
of May, 2026**

DISBURSEMENTS

Relief orders were issued to 17 cases containing 18 individuals at an average grant per case of \$ 451.47	\$7,675.00
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CASH ACCOUNT

Balance May 1 st , 2026	
GA Checking	\$ 12,382.45
GA Money Market	138,907.08
Payee Fee	2,360.60
Interest	<u>96.24</u>
Total	\$ 153,746.37
Obligations paid during the month	(7,675.00)
Balance May 31 st 2026	\$ 146,071.37

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.

Committee:
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 2026

<u>Vendor</u>	<u>Amount</u>
Adams	125.00
Alarm Systems	64.95
City of Quincy Self Insurance	55.50
Clearfly	100.00
Department of Utilities City of Quincy	250.00
Digital Copy Systems	21.83
Homefield Energy	613.08
Josh Ayres (Reimbursement for Labels)	195.25

Maggie Hoyt (Reimbursement for GA Dropbox)	199.00
Marco	51.99
O'Donnell's	56.00
Peters Heating and Air	339.20
Primo Brands	275.81
Property Evaluation & Tax advisors	4,860.00
Township Officials of Illinois	1,206.74
Total	\$8,414.35

Capital Fund	
Peters heating and Air (Approved Via Resolution)	16,600.00
Total	16,600.00

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

Kel Sanderson stated that the 14th and 19th Amendments are the greatest Amendments in the Constitution.

CONSENT AGENDA

ITEMS REMOVED FROM CONSENT AGENDA

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

Ald. Adkins asked to remove Resolution 11d.

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

The City Clerk presented and read the following:

PETITIONS

By Adams County Farm Bureau Foundation requesting permission to conduct a raffle and have the bond requirement waived from June 26th through August 13, 2026. The City Clerk recommends approval of the permit.

By Fireworks Authority Inc. requesting permission to hold firework displays on July 3rd at Quincy Country Club, 2410 State Street at approximately 9:30 p.m. The Quincy Fire Department has given their approval.

Revocable Permit for Encroachment of City right-of-way from Connect Child and Family Solutions of Quincy requesting permission to hold a rummage sale on Saturday, June 13th on Parking Lot F. They requests the City provide barricades and signage to ensure the safe blockage of the parking lot entrances and exists. The Department of Utilities and Engineering presents this request subject to four conditions.

Special Event Application requesting permission to hold The District Feast in the Heart of Quincy on Sunday, September 13th from 4:30 p.m. until 7:30 p.m. on 6th Street between Maine and Hampshire Streets. They request closure of 6th Street, Maine to Hampshire Streets from 8:00 a.m. through 9:00 p.m. on the day of the event and barricades and “No Parking” signs for the street closures. The applicant has submitted all required documentation, and approval is recommended by the Department of Utilities & Engineering.

Special Event Application requesting permission to hold the Quincy Optimist Club, Quincy Derby, on Friday, June 19th and Saturday, June 20th on North 18th Street. Closures of North 18th Street, Seminary Road to Kochs Lane and Hollister-Whitney Parkway, North 18th Street to North 24th Street beginning at 3:00 p.m. on Wednesday, June 17th through 7:00 p.m. on Saturday, June 20th and the City provide barricades and “Road Closed” signage are requested. “No Parking” signs placed on North 18th Street, Kochs Lane south to Hollister Whitney Parkway on the morning of Thursday,

June 16th are requested. A Quincy Police Department Speed Trailer placed on the west side of 18th Street facing north is also requested. The applicant has submitted all required documentation, and approval is recommended by the Department of Utilities & Engineering.

Special Event Application requesting permission to hold the Quincy Grand Prix on Friday, June 26th through Sunday, June 28th in South Park. They request closure of 12th St., Harrison St. to South Park Terrace Dr. from 7:00 a.m. on Friday, June 26th through 8:00 p.m. on Sunday, June 28th and the City provide barricades. "No Parking" signs placed on 14th St., Jackson to Harrison Streets (both sides); South side of Jackson St., 14th St. to the east entrance of QND; Elmwood Dr. East, Elmwood Dr. West, and Elmwood Dr. North (inside lanes around the horseshoe); South and west sides South Park Terrace from 7:00 a.m. through 10:00 p.m. on Saturday, June 27th and from 7:00 a.m. through 8:00 p.m. on Sunday, June 28th are requested. The applicant has submitted all required documentation, and approval is recommended by the Department of Utilities and Engineering.

By Chaddock of Quincy, IL requesting a Special Permit for Planned Development to allow for the construction of a parking lot at 2268 Chestnut Street with a reduced landscape setback and be referred to the Quincy Plan Commission, Zoned C1B.

By Four Points Land Surveying, on behalf of Marx Commercial Properties & Development, requesting to subdivide property (one lot to two lots) at 3807-3817 North Marx Drive under the "small tracts" provision of the Subdivision Ordinance and be referred to the Quincy Plan Commission, Zoned M1.

By Payson Road Solar, LLC of Boston, MA requesting a Special Permit for Planned Development to allow for the construction and operation of a commercial solar energy facility at the northeast corner of the intersection of South 36th Street and Payson Road and be referred to the Quincy Plan Commission, Zoned C1B/R1A/RU1.

**ANNUAL REPORT
Quincy Transit Lines for FY 2026**

RESOLUTION

WHEREAS, the Quincy Fire Department has ordered two new E-One pumpers and one E-One aerial apparatus; and,

WHEREAS, the Quincy Fire Department does not have a need to maintain the apparatus that will be replaced by one of the pumpers and the aerial apparatus; and,

WHEREAS, the current reserve aerial platform is becoming increasingly difficult to locate parts due to its age; and,

WHEREAS, the Quincy Fire Department has sought brokers for the sale of three fire apparatus; and,

WHEREAS, the Fire Chief has chosen ShopGarage.com as the preferred broker; and,

WHEREAS, ShopGarage.com has provided the following listing prices and associated sales fees;

2010 Ferrara Aerial Quint: VIN 1F9505529AH140728

Listing price of \$375,000 with an 8% sales fee

1995 Pierce Pumper: VIN 4PICT02D7SA000408

Listing price of \$20,000 with a 10% sales fee

1992 Grumman Aerial Platform: VIN 1G9ACHDT2MR088264

Listing price of \$30,000 with a 10% sales fee

NOW THEREFORE BE IT RESOLVED that the Fire Chief, with a recommendation by the Joint Fire and Police Aldermanic Committee, be authorized to sell through ShopGarage.com online website the specific vehicles listed above with the proceeds from the sales allocated to the Fire Equipment/Improvement Fund 397.

Steve Salrin
Fire Chief

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, this purchase will include bunker gear for three new firefighters and replacement sets for current firefighters; and

WHEREAS, the cooperative purchasing program, Sourcewell, was utilized to capture pricing from an approved local “Lion” vendor, Dinges Fire Company quoted a total of \$53,495.40 or \$4,457.95 per ensemble; 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 twelve sets of gear for the total amount, to include shipping, of \$53,495.40 from Dinges Fire Company.

Steve Salrin
Fire Chief

RESOLUTION

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

WHEREAS, in 2024 and 2025, the department purchased 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 officers’ 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 proposals for four 2026 Dodge Durango Police Pursuit Utility Vehicles; and

WHEREAS, Bob Ridings, Taylorville, IL, was the vendor who submitted the lowest bid at a total cost, after trade-ins, of \$159,082.00; and

WHEREAS, Bob Ridings, Taylorville, IL, has a scheduled delivery date of 6-8 weeks; and

WHEREAS, funding to pay for these four vehicles is included in this year’s fiscal budget; now

THEREFORE, BE IT RESOLVED, the Chief of Police and Joint Fire/Police Aldermanic Committee recommend to the Mayor and City Council that the Quincy Police Department be granted authority to purchase four 2026 Dodge Durango Police Pursuit Utility Vehicles from Bob Ridings, Taylorville, IL, for \$159,082.00.

Adam C. Yates
Chief of Police

RESOLUTION

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

WHEREAS, the City has received orders authorizing demolition of structures at located at 613 College Ave., 1133 N. 5th St., and 811 Madison St. through the Fix or Flatten program; and

WHEREAS, the public safety and health is threatened by the continued existence of these derelict and unsafe buildings; and

WHEREAS, bids were solicited for the demolition of the structures and work associated therewith; and

WHEREAS, H & D Construction, Inc., IL submitted the low bid of \$35,000 to demolish the structures and fill and grade the lots; and

WHEREAS, the City desires to hire H & D Construction, Inc. to demolish and remove the buildings and demolition debris; and

WHEREAS, the County of Adams received a grant through the Illinois Housing Development Authority’s Strong Communities Program for funding demolition projects and has committed those funds for use with the City’s ‘Fix-or-Flatten program,

NOW THEREFORE BE IT RESOLVED that H & D Construction, Inc. be engaged to perform the demolitions of structures at 613 College Ave., 1133 N. 5th St., and 811 Madison St., for the bid amount of \$35,000.

RESOLUTION

WHEREAS, the Water Treatment Plant requires annual servicing and maintenance of chlorination equipment that is vital in the treatment of the City’s drinking water supply; and,

WHEREAS, the Department of Utilities and Engineering has received an invoice in the amount of \$10,744.73 from Sidener Environmental Services of St. Louis, Missouri for the annual on-site servicing of the Water Treatment Plant chlorinators and the purchase of spare parts to be used for the maintenance of the chlorinators; and,

WHEREAS, the Director of Public Works has reviewed the invoice and finds it to be acceptable; and,

WHEREAS, funding for this service is available in the 2026/2027 Water Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works and Utilities Committee recommend to the Mayor and Quincy City Council that the invoice in the amount of \$10,744.73 from Sidener Environmental Services of St. Louis, Missouri be approved for payment and the Comptroller be authorized to submit payment upon passage of this Resolution.

Jeffrey Conte, P.E.

Director of Public Works

RESOLUTION

WHEREAS, the Department of Utilities and Engineering 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 9,200 pounds of polymer at the cost of \$2.403 per pound from Hawkins, Inc. of Roseville, Minnesota; and,

WHEREAS, an invoice totaling \$22,182.60 has been received for all costs associated with the purchase and delivery of the polymer; and,

WHEREAS, funding for the purchase of chemicals is available in the 2026/2027 Sewer Fund fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, the Director of Public Works and Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived, and the invoice in the amount of \$22,182.60 from Hawkins, Inc. of Roseville,

Minnesota for the purchase of polymer be approved for payment and the Comptroller be authorized to issue payment upon passage of this Resolution.

Jeffrey Conte, P.E.

Director of Public Works

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 13 Alderpersons voted yea, with 1 absent. Motion carried.

REGULAR AGENDA

RESOLUTION 11d

WHEREAS, the Quincy Police Department was approved to purchase four 2026 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 to upfit these four vehicles is \$33,192.18; and

WHEREAS, Sutton Ford is the authorized vendor to purchase the upfitting equipment off the state bid; and

WHEREAS, funding to pay for the equipment, electronics, and prisoner transport systems is included in this year's fiscal budget; 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 allowed to pay Sutton Ford, Matteson, IL, \$33,192.18 for the purchase of equipment, electronics, and prisoner transport systems needed for four 2026 Dodge Durango Police Pursuit Utility Vehicles.

Adam C. Yates

Chief of Police

Police Chief Adam Yates answered questions from the council.

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

RESOLUTION

WHEREAS, for more than two decades the Quincy Police Department has provided the Quincy Public Schools with School Resource Officers (SRO) to enhance security and build partnerships with QPS staff and students, having a positive impact; and

WHEREAS, Chaddock leadership is interested in having a Campus Resource Officer (CRO) assigned to work with Chaddock staff and clients to enhance security, build partnerships and work to find long-term solutions to ongoing issues - similar to what has happened at the Quincy Public Schools, and

WHEREAS, Chaddock specializes in providing treatment to clients with attachment and trauma issues, often taking on the most challenging students even the Quincy Public Schools are unable to manage, and

WHEREAS, in the past seven years, the average annual number of calls-for-service to Chaddock is 170, more than calls-for-service at Quincy High School and Quincy Junior High School combined, and

WHEREAS, assigning a QPD officer to Chaddock to work closely with students and staff will help find lasting solutions to issues like chronic runaways, student violence against staff and off campus crime committed by Chaddock clients, and

WHEREAS, Chaddock is willing to compensate the city of Quincy 65% of salary and benefits to have a Quincy Police Officer assigned to the Chaddock campus; now

THEREFORE, BE IT RESOLVED, the Chief of Police and the Mayor recommend to the Quincy City Council that the Quincy Police Department be approved to enter into a one-year agreement with Chaddock to provide a Campus Resource Officer, with Chaddock agreeing to pay 65% of salary and benefits for the assigned officer.

Adam C. Yates
Chief of Police

Ald. Mays moved to amend the effective date of the Agreement to September 1, 2026 instead of July 1, 2026, seconded by Ald. Uzelac. Motion carried.

Ald. Mays moved to approve the resolution, as amended, seconded by Ald. Reis.

Police Chief Adam Yates answered questions from the council.

Rules Suspended

Ald. Mays moved to suspend the rules and hear from Matt Obert, president and CEO of Chaddock, seconded by Ald. Bergman. Motion carried.

Matt Obert answered questions concerning the Chaddock Campus Resource Officer. He stated that there are 46 students in-house 24-7 and 60 community students that attend the K – 12 school. His hope is that this can help them build a relationship with law enforcement and reduce the calls. The September 1st start date will work well with them. They will negotiate the Campus Resource officer hours. They will be supportive if the officer is needed on the street.

Rules Resumed

Ald. Mays moved to resume rules, seconded by Ald. Reis. Motion carried.

Ald. Bergman stated he supports this but he wants to make the public understand that going forward we should look at our agreements and our cost sharing and see if there is an ability to help with some funding of police pension long-term. We should try to help protect the taxpayers going forward with the pension program.

On the roll call the following vote resulted: Yeas: Ald. Mays, Ehmen, Reis, Reed, Uzelac, Holtschlag, Fletcher, Entrup, Bergman, Bauer. 10. Nays: Ald. Adkins, Ebbing. 2. Present: Ald. Sassen. 1. Absent: Ald. McReynolds. 1. Motion carried.

ORDINANCE

Adoption of an Ordinance Entitled: An Ordinance Amending Chapter 111 (Alcoholic Liquor Dealers) Of The Municipal Code Of The City Of Quincy. (To allow the City to deny or delay a liquor license when applicants' building are not in compliance).

Ald. Uzelac moved for the adoption of the ordinance, seconded by Ald. Holtschlag and on the roll call each of the 13 Aldermen voted yea, with 1 absent.

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

FINANCE REPORT

Fund	Transfers	Expenditures	Payroll
1 City Hall		7,820.55	37,921.33
TO: 202 9-1-1	39,000.00		

TO: 511 Airport	23,500.00		
TO: 533 Garbage	18,000.00		
Building Maintenance		12,636.91	
Comptroller		87.00	15,995.99
Legal Department		694.50	10,998.83
Commissions		0.99	1,055.83
IT Department		16,760.01	20,304.48
Police Department		85,770.41	473,082.33
Fire Department		4,824.79	534,609.98
Public Works		21,566.74	68,473.52
Engineering		30,302.51	24,221.74
Planning & Development		-	12,887.21
General Fund Subtotal	80,500.00	180,464.41	1,199,551.24
201 Protective Inspections		224.20	15,791.92
202 911 System		435.60	46,117.47
204 911 Surcharge Fund		59,034.23	
213 Econ Dev Growth Fund		11,423.01	
250 Transit Fund		1,517.22	113,866.85
301 Capital Projects Fund		293,261.80	
312 Special Tax Alloc - TIF #2		850.00	
501 Water Fund		158,675.83	114,499.55
502 Sewer Fund		321,983.15	29,685.59
511 Quincy Regional Airport Fund		15,422.35	16,607.96
514 Municipal Dock		236.50	
531 Regional Training Facility		29.99	
533 Garbage Fund		39,666.25	22,865.84
601 Central Garage		114,267.60	34,953.97
611 Self-Insurance		4,477.40	11,854.42
612 Health Insurance Fund		229.50	
Bank 01 TOTALS	80,500.00	1,202,199.04	1,605,794.81
210 Motor Fuel Tax		127.91	
ALL FUNDS TOTALS	80,500.00	1,202,326.95	1,605,794.81

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 13 Alderpersons voted yea, with 1 absent. Motion carried.

MAYORS' COMMENTS

Mayor Moore thank Ald. Bauer for filling in as chair at last week's council meeting.
June 8th to 11th WCIL Gives is raising funds.
Juneteenth celebration will be this weekend.

Sunday, June 19th, at noon she will be speaking about the 19th Amendment at the Quincy Museum.

Keep Mary Griffith in your prayers as her husband, Greg Schoenkase passed away this week.

NEW BUSINESS

Ald. Bauer moved to allow a block party from 10:00 a.m. to 10:00 p.m. on July 4th at north 5th Street, Walnut Alley to Oak Street. Barricades needed. Motion carried.

Ald. Adkins moved to allow a block party from 5:00 p.m. to midnight on July 3rd at Josephine Dr. between Frese Dr. and Genevieve Drive. Barricades needed. Motion carried.

Ald. Uzelac moved to allow a dumpster on city right-of-way near 715 Maine for 30 days starting June 15th. This will close 2 parking spaces. Motion carried.

ADJOURNMENT

The City Council adjourned at 7:51 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN, CMC
City Clerk