

# 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. with Mayor 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, Adkins, Ehmen, Sassen, McReynolds, Ebbing, Reis, Reed, Uzelac, Holtschlag. 13.

Absent: Ald. Mays. 1.

Ald. Adkins moved that Ald. Mays be allowed the usual compensation for this meeting. Motion carried.

The minutes of the regular meeting of the City Council held June 8, 2026 were approved on the motion of Ald. Entrup. Motion carried.

Legal Counsel: Corporation Counsel Bruce Alford.

#### PUBLIC COMMENTS

Kim Howard, primary investor of the Gem City Concert Series 2026, requested the \$25,000 in funding from the Economic Growth Fund.

Timothy Bichsel stated that if an officer resigns, goes to another department, then comes back, that officer should be placed at the end of a promotion list that he was previously on.

#### 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 10g.

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 the following organizations requesting permission to conduct a raffle and have the bond requirement waived: Machinist Lodge 822 Retiree Club from July 1<sup>st</sup> to August 29<sup>th</sup>, Quincy Notre Dame High School from July 1<sup>st</sup> to June 30<sup>th</sup>, 2027; Quincy Regional Crime Stoppers from July 2<sup>nd</sup> to October 3, 2026. The City Clerk recommends approval of the permits.

By Quincy Brewing Company, 110 N. 6th, requesting a third quarter Live Entertainment/Public Gathering license for patio band events on every Saturday from July to September, 2026. The Quincy Police Department have approved the application.

Special Event Application requesting permission to hold the 58<sup>th</sup> Annual Quincy Museum Car Show on Saturday, June 20<sup>th</sup> from 9:00 a.m. to 4:00 p.m. at 1601 Maine Street. They requests the closure of 16<sup>th</sup> Street , Maine to Hampshire Streets from 7:00 a.m. through 5:00 p.m. and the City provide barricades. The applicant has submitted all required documentation, and approval is recommended by the Department of Utilities and Engineering.

Special Event Application requesting permission to hold the Quincy Freedom Fest on Friday, July 3<sup>rd</sup> and Saturday, July 4<sup>th</sup> in Clat Adams Park. They requests the closure of Front Street between Vermont and Hampshire Streets beginning at 8:00 a.m. on Friday, July 3<sup>rd</sup> through 11:00 p.m. on Saturday, July 4<sup>th</sup> and the City provide barricades. The applicant has submitted all required documentation including approval of a Waiver of Liquor Ordinance to allow for the consumption and possession of liquor on public streets and sidewalks and Live Entertainment/Public Gathering License for live music and approval is recommended by the Department of Utilities and Engineering.

**SALES TAX REPORT**

March, 2026 - \$1,138,662.94

**HOME RULE SALES TAX REPORT**

March, 2026 - \$1,255,439.95

**RESOLUTION**

**WHEREAS**, the Department of Central Services is responsible for the maintenance and repair of the City’s fleet of vehicles and heavy machinery; and,

**WHEREAS**, the Department requested bids for the annual purchase of motor oil, hydraulic fluid, and transmission fluid that is required for the maintenance and repair of the vehicles and machinery; and,

**WHEREAS**, the following bids were received:

Energy Petroleum & Marketing	
Quincy, Illinois	\$139,779.70
Prairieland FS, Inc.	
Paloma, Illinois	\$ 96,646.30

**WHEREAS**, the Director of Central Services has reviewed the bids and finds them to be acceptable for consideration; and,

**WHEREAS**, funding for the purchase of these materials is available in the 2026/2027 Central Garage Fund fiscal year budget.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Public Works, Director of Central Services, and Central Services Committee recommend to the Mayor and Quincy City Council that the low bid in the amount of \$96,646.30 from Prairieland FS, Inc. of Paloma, Illinois be accepted, and the Mayor be authorized to sign contract documents.

Kevin McClean

Director of Central Services

**RESOLUTION**

**WHEREAS**, the Department of Utilities and Engineering designs, inspects, and oversees roadway and underground infrastructure improvement projects throughout the city of Quincy; and,

**WHEREAS**, the Department requires the services of an engineering firm to assist with on-site construction inspection for the upcoming construction seasons; and,

**WHEREAS**, Klingner and Associates of Quincy has submitted a proposal for an amount not exceeding \$274,928.00 for the construction inspection services; and,

**WHEREAS**, Klingner and Associates has the expertise and resources required to provide these services in a timely and satisfactory manner; and,

**WHEREAS**, funding for this service will be available in the 2026/2027 Capital Fund fiscal year budget.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Engineering, Director of Public Works, and Central Services Committee recommend to the Mayor and Quincy City Council that the contract proposal from Klingner and Associates of Quincy, Illinois for an amount not exceeding \$274,928.00 be accepted, the Mayor be authorized to sign contract documents, and the Comptroller be authorized to issue payments upon receipt of payment applications.

Steve Bange, P.E.

Director of Engineering

**RESOLUTION REAUTHORIZING BRING EVENTS TO QUINCY (BET on Q) GRANT PROGRAM & LEGACY EVENTS GRANT PROGRAM (LEGUP)**

WHEREAS, the Quincy City Council established the BET on Q Grant Program in the spring of 2021 and LEGUP in the spring of 2024; and

WHEREAS, revenue generated by the 1% Food & Beverage Tax funds each program; and

WHEREAS, the City Council has previously committed \$600,000 to BET on Q over five years and \$200,000 to LEGUP over two years; and

WHEREAS, the City Council has committed \$100,000 to BET on Q and \$50,000 to LEGUP in the current fiscal year (FY26/27); and

WHEREAS, individuals or groups can apply for BET on Q or LEGUP funding to establish a new event in Quincy or to expand an existing event; and

WHEREAS, the goal of each program is to bring more out-of-town visitors to Quincy to each in local restaurants, shop in local stores, and stay in local hotels/motels; and

WHEREAS, the City desires to continue to incentivize the establishment of new events in Quincy or the expansion of existing events to attract more out-of-town visitors.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

- 1) That the Quincy City Council authorize the Bring Events to Quincy (BET on Q) Grant Program at the budgeted level of \$100,000 in FY26/27
- 2) That the Quincy City Council authorize the Legacy Events Grant Program (LEGUP) at the budgeted level of \$50,000 in FY26/27
- 3) That the funding for BET on Q and LEGUP shall come from Economic Growth Fund 213

**RESOLUTION AUTHORIZING \$25,000 FUNDING REQUEST FOR GEM CITY CONCERT SERIES 2026 FROM ECONOMIC GROWTH FUND**

WHEREAS, the goal of the BET on Q and LEGUP programs is to bring out-of-town visitors to Quincy to eat in local restaurants, shop in local stores, and stay in local hotels/motels; and

WHEREAS, the Quincy City Council has established a limit on the number of BET on Q and LEGUP grants an event can receive; and

WHEREAS, the Gem City Concert Series has received two BET on Q Grants (2023 & 2024) and one LEGUP Grant (2025) totaling \$60,000; and

WHEREAS, the event is eligible for one more LEGUP grant worth up to \$10,000; and

WHEREAS, the Gem City Concert Series is hosting two upcoming concerts, Saving Abel on July 24<sup>th</sup> and Blues Traveler on July 25<sup>th</sup> in Lincoln Park; and

WHEREAS, instead of applying for the final LEGUP grant for which they are eligible, organizers made a direct request to the City Council for \$25,000 for the concerts; and

WHEREAS, organizers estimate attendance of 7,000 people and 600 hotel rooms over the two days, generating an estimated \$214,000 in local spending based on conservative estimates;

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1) That the Quincy City Council authorizes \$25,000 for the Gem City Summer Concert Series 2026
- 2) That the \$25,000 shall come from the Economic Growth Fund 213.

**RESOLUTION**

WHEREAS, The City of Quincy, Quincy Transit Lines, owns and operates a fleet of 10 Fixed Route buses, plus 2 spare buses; and

WHEREAS, the State of Illinois has awarded Quincy Transit 10 new fixed route buses at no cost to the City; and

WHEREAS, the buses need to be outfitted with equipment before they can be put into service; and

WHEREAS, route destination signs are required for fixed route buses; and

WHEREAS, Quincy Transit Lines went out for Bids for digital destination signs; and

WHEREAS, two vendors responded to the Request for Bids

Luminator Technology Group Global, LLC.....\$31,144.00

Transign LLC.....\$55,200.00

WHEREAS, the low bid is from Luminator Technology Group Global LLC and the cost to purchase these will qualify for full reimbursement from the CARES Grant; now

THEREFORE BE IT RESOLVED, the Transportation Advisory Committee, and the Transportation Director recommend to the Mayor and City Council that the quote from Luminator Technology Group Global, LLC be accepted and the Transportation Director is authorized to make the purchase.

Marty Stegeman

Transportation Director

**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**, in October of 2025, the Federal Aviation Administration (FAA) completed its annual inspection of the Quincy Regional Airport for compliance of 14 C.F.R. Part 139; and,

**WHEREAS**, upon completion of the inspection, the Quincy Regional Airport was issued a compliance letter outlining the improper installation of the taxiway’s edge lines and centerline; and,

**WHEREAS**, there are two outstanding work orders for crack sealing on Taxiway C and Taxiway A; and,

**WHEREAS**, Sightline Inc. evaluated the Quincy Regional Airport painted areas on the airfield; and,

**WHEREAS**, The Quincy Regional Airport staff lack the training and expertise required to properly correct the runway and taxiway marking deficiencies. The City requires the services of an outside vendor to repaint the airfield markings and perform crack sealing on Taxiway C and Taxiway A.

**WHEREAS**, Hi-Lite Airfield Services, partnered with Sightline, Inc., has the qualifications and expertise required to perform airfield painting and crack sealing; and,

**WHEREAS**, the City of Quincy utilized the services of Sourcewell, a municipal procurement contactor, to assist with locating a qualified airfield services contractor to provide the required services at a competitive cost; and,

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

**NOW, THEREFORE IT BE RESOLVED**, that the Airport Director and Aeronautics Committee recommend to the Mayor and Quincy City Council the normal bidding requirements be

waived, and the City enter into an agreement with Hi-Lite Airfield Services, LLC of Bradenton, Florida for airfield marking and crack sealing at the cost of \$362,280.00 and the Mayor be authorized to sign the agreement of the City's behalf.

Bill Lantz  
Airport Director

### 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**, using browser-based password storage such as Chrome or Edge is less than secure; and,

**WHEREAS**, the City of Quincy Information Technology Department's personnel have utilized Keeper Security for password and secure online document storage for 4 years; and,

**WHEREAS**, the Information Technology Department has received a proposal from SHI through the OMNIA Partners IT Solutions, Products & Services contract in the amount of \$27,555.34 for Keeper services for 270 end users; and,

**WHEREAS**, funding for this payment has been appropriated 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 proposal from SHI International Corp. in the amount of \$27,555.34 for 270 end users be approved, from the current fiscal year budget.

James Pioch  
Information Technology Director

### 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

**WHEREAS**, it is the responsibility of the City of Quincy Information Technology Department to manage a data backup and recovery solution to safeguard the City's information systems operations from disruption by cybersecurity threats and unauthorized access; and,

**WHEREAS**, the City of Quincy Information Technology Department purchased the Rubrik data backup and recovery solution in 2023 through SHI International Corp. to securely manage both local and cloud backups of City data to further secure and protect the City's information systems operations; and,

**WHEREAS**, the secure cloud backup storage is an integral component of the overall data backup and recovery solution; and,

**WHEREAS**, the cost to renew our cloud and on premises backup storage for a three-year term through SHI International Corp using the OMNIA Partners IT Solutions, Products and Services contract is \$292,034.61; and,

**WHEREAS**, this amount can be financed and paid at the rate of \$104,279.09 each year for three years, saving an estimated \$58,000.00 compared to paying annually for three one-year terms; and,

**WHEREAS**, funding for this has been appropriated 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 normal bidding requirements be waived and the quote from SHI International Corp. in the amount of \$312,837.27 for

three additional years of secure cloud and on premises backup storage for the Rubrik data backup and recovery solution be approved, financed over three years through SHI with \$104,279.09 paid in the current fiscal year.

James Pioch, Jr.

Information Technology Director

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

### FINANCE REPORT

Fund		Transfers	Expenditures	Payroll
1	City Hall		2,181.98	
	TO: 202 9-1-1	200.00		
	TO: 511 Airport	16,000.00		
	TO: 533 Garbage	20,500.00		
	Building Maintenance		1,455.01	
	Comptroller		84.37	
	Commissions		401.13	
	IT Department		11,448.79	
	Police Department		10,405.22	
	Fire Department		11,296.69	
	Public Works		207,074.73	-
	Engineering		38,849.74	
	Planning & Development		110.73	
	<b>General Fund Subtotal</b>	<b>36,700.00</b>	<b>283,308.39</b>	-
201	Protective Inspections		17,003.01	
204	911 Surcharge Fund		5,025.67	
240	Police Dept. Grants		2,000.00	
248	Police Criminal Reg Fee		55.70	
250	Transit Fund		1,485.02	-
301	Capital Projects Fund		82,321.47	
309	Special Capital Funds		431.80	
312	Special Tax Alloc - TIF #2		2,500.00	
501	Water Fund		75,467.81	-
502	Sewer Fund		313,856.89	-
511	Quincy Regional Airport Fund		4,377.50	-
514	Municipal Dock		90.00	
531	Regional Training Facility		160.60	
601	Central Garage		15,175.11	-
611	Self-Insurance		15,634.23	
712	Sister City Commission Fund		7,745.80	
719	Lincoln Bicentennial Comm		153.85	
	<b>Bank 01 TOTALS</b>	<b>36,700.00</b>	<b>826,792.85</b>	-
210	Motor Fuel Tax		2,987.16	
	<b>ALL FUNDS TOTALS</b>	<b>36,700.00</b>	<b>829,780.01</b>	-

Laura McReynolds  
Eric Entrup  
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**

There were three candidates interviewed for an Interim Police Chief. The first candidate has experience with the Quincy Police Department, has been a Police Chief and has experience as interim in other cities. The second is a retired Chief from a Western Illinois community and the third was a Superintendent of a Police Department in a large metropolitan area. The board of Fire and Police Commissioners may have a recommendation in the next couple of days and an announcement will be in the next six to seven days and that person will be here July 6<sup>th</sup> or 7<sup>th</sup>. A full-time permanent Chief will be hired sometime in October.

An aggregation contract was signed June 12<sup>th</sup>. The rate will be 10.49 cent now and 10.89 cent in 2027. That will be a 4.5% savings which could be \$70 in a 17-month period, August 1<sup>st</sup> through December 31, 2027. It is an opt-out program.

Thank You to Steve McQueen and his staff at Huber for hosting a tour.

Congratulations for Steve Bange, who has been promoted to Director of Engineering.

Congratulations to the area Miss Illinois scholarship pageant participants. Miss Quincy Shelby Rose received 11<sup>th</sup> place, top award in evening gown and the Renee Shelton memorial competition winner. Miss Quincy Teen Olivia Martinez finished as 4<sup>th</sup> runner-up with top scores in interview and community service initiative. Miss Gem City Teen Keira Dolieslager won the top score, as a non-finalist, in talent and story.

Congratulations to all the organizations who held events last weekend.

June 14<sup>th</sup> was Flag Day celebrating 249 years.

The Army is celebrating 251 years.

City Hall will be closed Friday, June 19<sup>th</sup>. Transit and Garbage will be operating.

Those interested in community service are welcome to meet at City Hall at 9:00 a.m. June 19<sup>th</sup> to clean up the block around City Hall.

The 58<sup>th</sup> Annual Quincy Museum Car Show is on Saturday, June 20<sup>th</sup>.

### **NEW BUSINESS**

Ald. Entrup moved to allow a dumpster at 325 Cherry on the east side on 4<sup>th</sup> Street for two weeks. Motion carried.

Ald. Bauer stated in the first 15 days there have been 165 passengers taking flights to Nashville out of Quincy Regional airport.

Ald. Ehmen moved to allow a dumpster at 1621 Spring Street starting Thursday for ten days. Motion carried.

Ald. Uzelac moved to allow the closure of Payson Avenue from 8<sup>th</sup> to 9<sup>th</sup> Streets on August 4<sup>th</sup> from noon to 8:00 p.m. for a back-to-school event. Motion carried.

### **EXECUTIVE SESSION**

Ald. Holtschlag moved the City Council adjourn and sit in Closed/Executive Session pursuant to 5 ILCS 120/2(c)(2)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired and 5 ILCS 120/2(c)(2)(6) The setting of a price for sale or lease of property owned by the

public body, seconded by Ald. Bergman and on a roll call each of the 13 Aldermen voted yea, with 1 absent. Motion carried.

### **CITY COUNCIL RECONVENED**

After sitting in Executive Session Executive Session/Closed Session pursuant to 5 ILCS 120/2(c)(2)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired and 5 ILCS 120/2(c)(2)(6) The setting of a price for sale or lease of property owned by the public body Ald. Reis moved the City Council reconvene and sit in regular session at 8:10 p.m. Motion carried.

### **ADJOURNMENT**

The City Council adjourned at 8:11 p.m. on a motion of Ald. Uzelac. Motion carried.

**LAURA OAKMAN, CMC**  
City Clerk