THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, June 22, 2026

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

PRESENTATION

Update from Quincy Sports Commission

Community Development Planner David Adams gave a power-point presentation giving an update on the progress of the Quincy Sports Commission.

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, Bergman, Bauer, Mays, Adkins, Sassen, McReynolds, Ebbing, Reis, Uzelac, Holtschlag. 11.

Absent: Ald. Entrup, Ehmen, Reed. 3.

Ald. Reis 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 June 15, 2026 were approved on the motion of Ald. Bergman. Motion carried.

Legal Counsel: Corporation Counsel Bruce Alford.

PUBLIC COMMENTS

Rev. Carl Terry urged everyone to stop slandering others.

CONSENT AGENDA

ITEMS REMOVED FROM CONSENT AGENDA

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

Ald. McReynolds asked for Resolutions 10b and 10c be removed from the Consent Agenda.

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

The City Clerk presented and read the following:

PETITION

By Blessed Sacrament church requesting to conduct a raffle and have the bond requirement waived from August 10, 2026 to September 12, 2026. The City Clerk recommends approval of the permit.

MAYOR'S APPOINTMENTS
Quincy Public Library Board of Directors

Dr. Harry Ruth to Emeritus Member effective July 1, 2026.

Reappointment of Megan Duesterhaus to a 3-year term beginning July 1, 2026 and expiring June 30, 2029.

Appointment of Erica Perry-Brockemeier to a 3-year term beginning July 1, 2026 and expiring June 30, 2029.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering requested bids for the resurfacing of North 36th Street from Broadway to north of the Target entrance; and,

WHEREAS, the following bid was received:

Diamond Construction Quincy, Illinois	$259,741.00
Engineer's Estimate	*$403,966.00*

WHEREAS, the bid has been reviewed by the Director of Engineering and found to be acceptable for consideration; and,

WHEREAS, funding for this project is available in the 2026/2027 Capital Fund fiscal year budget; and,

WHEREAS, to allow for the uninterrupted progression of the project in the event that changes or modifications are required, an additional 10% over the amount of the bid shall be included in the encumbrance for this project.

NOW, THEREFORE BE IT RESOLVED, that the Director of Public Works, Director of Engineering, and Central Services Committee recommend to the Mayor and Quincy City Council that the low bid in the amount of $259,741.00 from Diamond Construction of Quincy, Illinois be accepted, the Mayor be authorized to sign necessary construction contract documents, and the Comptroller be authorized to issue payment upon receipt of pay applications.

Steve Bange, P.E.
Director of Engineering

RESOLUTION

WHEREAS, the Department of Public Works is responsible for the maintenance, repair, and replacement of streets, alleys, and sidewalks throughout the city of Quincy; and,

WHEREAS, the Department continuously strives to maintain the City's streets by utilizing the most effective and cost-efficient methods and materials available; and,

WHEREAS, Techcrete Mastic is a crack sealant that is specifically designed for Portland Cement Concrete (PCC) pavement; and,

WHEREAS, Coulter Asphalt Services of Quincy has submitted a proposal in the amount of $13,300.00 for Mastic concrete repairs in Lake Ridge Subdivision; and,

WHEREAS, the Director of Engineering and Central Services Director have reviewed the proposal and found it acceptable for consideration; and,

WHEREAS, funding for this project is available in the 2026/2027 Capital Fund fiscal year budget; and,

WHEREAS, to allow for the uninterrupted progression of the project in the event that changes or modifications are required, an additional 10% over the amount of the proposal price shall be included in the encumbrance for this project.

NOW, THEREFORE BE IT RESOLVED, that the Director of Engineering, Central Services Director, and Central Services Committee recommend to the Mayor and Quincy City Council that the proposal in the amount of $13,300.00 from Coulter Asphalt Services, Inc. of

Quincy for the repair of concrete pavement be accepted and the Comptroller be authorized to issue payment upon completion of the project and receipt of an invoice.
Steve Bange, P.E.
Director of Engineering

RESOLUTION AUTHORIZING RENEWAL OF LEASE AGREEMENT FOR 2nd FLOOR STUDIO SPACE AT 433 HAMPSHIRE STREET

WHEREAS, Peggy Ballard is leasing the studio space on the 2nd floor of the Washington Theater at a rate of $500 per month; and

WHEREAS, the City proposes a renewal of the lease through April 30, 2027 at the current rate of $500 per month with future rates to be negotiated between the City and the Leasee; and

WHEREAS, the City also proposes self-renewal of the lease in one-year increments unless either party submits written notice to discontinue the lease at least 60 days in advance; and

WHEREAS the City of Quincy is a home rule unit of local government pursuant to the provisions of §6, Article VII (Local Government) of the Constitution of the State of Illinois; and

WHEREAS pursuant to such authority and such other authority as may be established by law, this Resolution is being adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF QUINCY, ADAMS COUNTY, ILLINOIS, as follows:

1. The Mayor and City Clerk are hereby authorized to execute and attest, respectively, an extension of the lease agreement for the 2nd floor studio space at 433 Hampshire Street (Washington Theater) with Peggy Ballard.

APPROVAL OF THE CONSENT AGENDA ITEMS

Ald. Uzelac moved to approve the remaining Consent Agenda items, seconded by Ald. Holtschlag and on a roll call each of the 11 Alderpersons voted yea, with 3 absent. Motion carried.

REGULAR AGENDA

RESOLUTION

BE IT RESOLVED, by the Council of the City of Quincy, Illinois that the following described streets(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Locust	1.84	FAU 7799	US 24 (N. 3rd)	IL 96 (N. 24th)

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of pavement rehabilitation, ADA upgrades, traffic signals, storm sewers along Locust Street from US 24 (North 3rd St.) to IL 96 (North 24th Street).

2. That there is hereby appropriated the sum of two million one hundred thousand Dollars ($2,100,000) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

Ald. McReynolds moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried

RESOLUTION

WHEREAS, the Department of Utilities and Engineering is responsible for the planning and design of roadway and underground infrastructure repair, maintenance, and replacement projects throughout the city of Quincy; and,

WHEREAS, the Department requires the services of an engineering firm to assist with the design of the proposed Locust Street, 3rd to 24th Streets Reconstruction Project which consists of pavement rehabilitation, ADA upgrades, and storm sewer and traffic signal improvements; and,

WHEREAS, Klingner and Associates of Quincy, Illinois has submitted a proposal in the amount of $723,206.00 for Phase I and II design engineering services; and,

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

NOW, THEREFORE IT BE RESOLVED, that the Director of Public Works, Director of Engineering, and Central Services Committee recommend to the Mayor and Quincy City Council that the proposal from Klingner and Associates of Quincy, Illinois in the amount of $723,206.00 be accepted, and the Mayor be authorized to sign necessary contract documents.

Steve Bange, P.E.
Director of Engineering

Ald. McReynolds moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 11 Aldermen voted yea, with 3 absent. Motion carried

ORDINANCE

First presentation of an Ordinance Entitled: An Ordinance Amending Chapter 90 (Animals) Of The Municipal Code Of The City Of Quincy. (Amending the procedure for impoundment and destruction of dogs.)

FINANCE REPORT

Fund		Transfers	Expenditures	Payroll
1	City Hall		9,878.33	35,025.11
	TO: 202 9-1-1	40,000.00		
	TO: 511 Airport	24,000.00		
	TO: 533 Garbage	2,000.00		
	TO: 601 Central Garage	28,000.00		
	GF Loan to Transit	73,000.00		
	Building Maintenance		625.32	
	Comptroller		241.15	16,607.65
	Legal Department		234.00	10,898.90
	Commissions		-	1,007.84
	IT Department		4,505.44	19,293.91
	Police Department		19,787.21	327,684.67
	Fire Department		3,740.16	222,678.33
	Public Works		1,213.53	70,354.35
	Engineering		2,112.12	23,325.23
	Planning & Development		-	12,177.01
	General Fund Subtotal	**167,000.00**	**42,337.26**	**739,053.00**

201	Protective Inspections		4,112.00	14,954.59
202	911 System		-	47,078.23
204	911 Surcharge Fund		31,298.58	
240	Police Dept. Grants		200.00	
250	Transit Fund		709.31	113,474.92
301	Capital Projects Fund		2,618.85	
309	Special Capital Funds		615.64	
312	Special Tax Alloc - TIF #2		46.94	
501	Water Fund		81,131.41	115,364.06
502	Sewer Fund		211,170.65	26,089.50
511	Quincy Regional Airport Fund		17,438.78	17,958.07
513	Titan Hangar Fund		49,179.34	
514	Municipal Dock		23,381.70	
531	Regional Training Facility		1,374.02	
533	Garbage Fund		-	23,248.31
601	Central Garage		18,229.82	34,574.13
611	Self-Insurance		25,560.84	11,583.82
612	Health Insurance Fund		463,989.79	
701	Q-Fund Revolving Loan Fund		4,204.50	
712	Sister City Commission Fund		7,430.60	
	Bank 01 TOTALS	**167,000.00**	**985,030.03**	**1,143,378.63**
210	Motor Fuel Tax		394.87	
	ALL FUNDS TOTALS	**167,000.00**	**985,424.90**	**1,143,378.63**

Laura McReynolds
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 11 Alderpersons voted yea, with 3 absent. Motion carried.

MAYORS' COMMENTS

The Grand Prix of Karting is this weekend in South Park.

There have been phone calls to various City departments requesting information that can be accessed on our City website or through the FOIA process.

NEW BUSINESS

Ald. Fletcher asked for prayers for the Entrup family.

Ald. Holtschlag moved to close 2nd Street, Vermont to Broadway Streets on July 4th. Barricades requested. Motion carried.

ADJOURNMENT

The City Council adjourned at 7:26 p.m. on a motion of Ald. Holtschlag. Motion carried.

LAURA OAKMAN, CMC
City Clerk