

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
APRIL 2, 2018
CITY HALL COUNCIL CHAMBERS
7:00 PM

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Participation**
5. **Consent Agenda by Omnibus Vote**

All items under the Consent Agenda are considered to be routine in nature and/or non-controversial and will be approved by one motion. If any one wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately.

- A. Payment of Bills
- B. Approval of minutes March 19, 2018 Regular City Council Meeting, March 22, 2018 Budget Workshop, March 26, 2018 Public Hearing, March 27, 2018 Regular City Council Meeting
6. **Ordinance and Resolution**
 - A. Resolution to waive conflict of interest regarding legal representation between the City of Lincoln and Abraham Lincoln Memorial Hospital in the matter of the proposed Fitness Court
 - B. Ordinance Authorizing Execution of the Illinois Public Works Mutual Aid Network Agreement (IPWMAN)
7. **Bids**
 - A. Approval of bid for construction of the North Parking Lot at the new police station from Professional Pavement Maintenance Services in an amount not to exceed \$144,747.00
 - B. Approval of bid from Greiner Buildings for construction of the North Garage at the new police station in an amount not to exceed \$104,400.00
8. **Reports**
9. **New Business/Communications**
 - A. Approval of the Illinois Public Works Mutual Aid Network agreement
 - B. Approval of the installation of yield signs at the intersections of McLean St. / Oklahoma Ave., 18th St./Grand Ave., 19th St./Grand Ave., 21st St./Grand Ave., 22nd St. /Grand Ave.
 - C. Approval of contribution of \$4,000.00 for sponsorship of the DockDogs Canine Aquatics Competition
11. **Announcements**
12. **Possible Executive Session**
13. **Adjournment**

We welcome the participation of persons with disabilities at all City of Lincoln meetings. If auxiliary aid or service is required for most effective participation and communication, please notify the City Clerk's Office at 217-735-2815 or cityclerk@lincoln.il.gov no later than 48 hours prior to the meeting time.



REGULAR CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, March 19, 2018

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Seth Goodman at 7 p.m., with proper notice given. City Clerk Peggy Bateman called the roll call.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderwoman Michelle Bauer
Alderman Ron Keller
Alderwoman Heidi Browne
Alderman Rick Hoefle
Alderman Jeff Hoinacki

Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
Streets Superintendent Walt Landers
Fire Chief Mark Miller
Building and Safety Officer Wes Woodhall
Police Chief Paul Adams
City Attorney Blinn Bates

Absent:

Alderman Ron Fleshman
Waste Water and Treatment Manager Tim Ferguson

Presiding:

Mayor Seth Goodman

Public comment:

Mayor Goodman called upon citizens registered to speak.

Mr. Chris Graue was present to discuss Lincoln's Pigs and Swigs Festival and promote DockDogs® Worldwide. Mr. Graue has spoken with the Humane Society about the idea of bringing this event to the City of Lincoln. Admission would be free. The overall motives is to attract more people downtown and hold their attention longer during the festival.

Mr. Graue mentioned the potential availability of 2018 Lincoln Balloon Fest funds – he wanted to know if the city would sponsor the event with those dollars as the 2018 Lincoln Balloon Festival is cancelled. Mr. Graue believes the total cost of the event would be around \$8,500-\$9,000.

Mr. Graue plans to budget for additional dollars in order to pitch this to members of the media. Mr. Graue will be holding a committee meeting next Wednesday, March 28, 2018.

- Streets Superintendent Walt Landers mentioned he has seen this event and has participated with his own dogs.
- Alderman Browne has also participated with her own dog at an annual event in Morton.
- Alderman Hoefle asked a question to the Tourism Board members who were present at the council meeting. He wanted to know if the members of that group who were present, would be willing to sponsor the event for around \$2,500.
- Alderman Parrott mentioned the group would first need to petition before the Tourism Board, before an estimate could be given.

Public Comment: Mr. Kevin Bateman shared his perspective as a member of the Tourism Board, he said DockDogs is something his committee would seriously consider.

- Alderman Bauer said this idea was brought to the Pigs and Swigs Festival's committee – after some dollars were already allocated.
- Alderman Hoinacki asked if DockDogs does their own publicity. Mr. Graue responded, he said the group will likely do email blasts and the festival would be listed on their events page.
- Mr. Hoefle asked Mr. Graue how soon he would need an answer. Mr. Hoefle mentioned the council will be looking at the budget this week.
- Alderman Bauer shared she would have to abstain from any decision made, as she is on the festival's committee. She wanted to know how much Mr. Graue would want from the City of Lincoln. Mr. Graue said between \$4,000-\$5,000, and that he is in funding talks with three other businesses/organizations in Lincoln.

Mayor Goodman thanked Mr. Graue. He moved to discuss Consent Agenda items.

Consent Agenda by Omnibus Vote:

- A. Payment of bills
- B. Approval of minutes

A motion was made by Alderman Bauer, seconded by Alderman Welch; to approve the payment of bills and the minutes of February 12, 2018 Committee Of The Whole, February 20, 2018 Regular City Council Meeting, February 27, 2018 Committee Of The Whole, March 5, 2018 Regular City Council Meeting, March 12, 2018 Budget Workshop, and March 13, 2018 Committee Of The Whole.

- Alderman Hoefle and Treasurer Conzo said wonderful job on the minutes.
- Alderman Keller asked a question to City Attorney Blinn Bates about Woods and Bates bills listed separately on page eight – he noted the items did not fall within the parameters of normal agreement the city has with the law firm.
- Attorney Bates weighed in, he shared that one of the items Alderman Keller noted was the Assistant Attorney General (AAG), it was outside the agreement of the contract. Another item related to costs for certified mailings and costs for publication.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called the roll call.

Yeas: (7) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Rick Hoefle, Alderman Jeff Hoinacki

Nays: None

Absent: Alderman Ron Fleshman

Mayor Goodman moved to reports. Called on Treasurer Conzo.

Ordinance and Resolution:

None.

Bids:

None.

Reports:**A. City Treasurer Report for February, 2018**

Treasurer Chuck Conzo led discussion about reports, invoices, etc. He thanked Building and Safety Officer Wes Woodhall for his efforts over the past few months. Treasurer Conzo asked him what dollar amount is left for The Lincoln Depot. The funds should be received in the next month or two.

Treasurer Conzo then discussed receipts for the various funding streams that come through the State of Illinois. He spoke to the non-home rule sales tax, the municipal sales tax, and state income taxes. Treasurer Conzo said the city is seeing increased employment and growth as a result.

Mayor Goodman thanked Treasurer Conzo, moved to City Clerk Bateman.

B. City Clerks Report for February, 2018

In the month of February, the city received a check from Lincoln Developmental Center (LDC) for LDC – but nothing from the prisons. She also shared that the city has upgraded their sewer payment software, residents will have new account numbers. Online bankers will need to update their bill pay information.

Mayor Goodman asked for questions.

C. Department Head Reports for February, 2018

These items are on file.

New Business and Communications:**A. Approval of City of Lincoln membership in the Illinois Public Works Mutual Aid Network (IPWMAN)**

A motion was made by Alderman Bauer, seconded by Alderman Parrott; to approve the city's membership into the Illinois Public Works Mutual Aid Network (IPWMAN).

- Superintendent Landers said the cost is \$100 per year and Logan County Emergency Management Agency (EMA) will sponsor the city for the first year.

City Clerk Bateman called the roll call.

Yeas: (7) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Rick Hoefle, Alderman Jeff Hoinacki

Nays: None

Absent: Alderman Ron Fleshman

B. Approval of the purchase a 24" High Flow Planer attachment for the city's skid steer loader through the National Joint Paver Alliance in an amount not to exceed \$16,487.40

A motion was made by Alderman Bauer, seconded by Alderman Hoinacki; to approve the purchase of a planer attachment.

- Mayor Goodman asked for discussion and explanation led by Superintendent Landers. Superintendent Landers explained the purpose. Alderman Parrott asked if any training was necessary. None will be needed as worker have previous experience using the tool.

City Clerk Bateman called the roll call.

Yeas: (7) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Rick Hoefle, Alderman Jeff Hoinacki

Nays: None

Absent: Alderman Ron Fleshman

C. Approval of proposal to retain Mr. Chris Walters as labor attorney for negotiation of contracts with IAFF and Operating Engineers as a cost of \$175 per hour

A motion was made by Alderman Parrott, seconded by Alderman Welch; to approve the proposal to retain Mr. Chris Walters as labor attorney for negotiation of contracts with IAFF and Operating Engineers as a cost of \$175 per hour.

- Mayor Goodman asked for discussion. Police Chief Paul Adams gave background about the labor attorney. Alderman Welch wanted to know when contract negotiations could start after hiring the attorney. Mayor Goodman said as soon as it is passed and settled.

City Clerk Bateman called the roll call.

Yeas: (7) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Rick Hoefle, Alderman Jeff Hoinacki

Nays: None

Absent: Alderman Ron Fleshman

D. Approval of Mayoral appointment of Aimee Galvin to the Historic Preservation Commission

A motion was made by Alderman Bauer, seconded by Alderman Keller; to appoint Aimee Galvin to the Historic Preservation Commission.

- Mayor Goodman gave background information about who previously held the role and why that individual recommended Aimee Galvin.

City Clerk Bateman called the roll call.

Yeas: (7) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Rick Hoefle, Alderman Jeff Hoinacki

Nays: None

Absent: Alderman Ron Fleshman

E. Approval of Executive Session minutes from July 31, and August 15, 2017

A motion was made by Alderman Bauer, seconded by Alderman Welch; to approve the Executive Session minutes from July 31, 2017, and August 15, 2017.

City Clerk Bateman called the roll call.

Yeas: (6) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki

Nays: (1) Alderman Rick Hoefle
Absent: Alderman Ron Fleshman

F. Approval of release of Executive Session minutes from July 31, and Aug. 15, 2017, subject to redaction

A motion was made by Alderman Welch, seconded by Alderman Brown; to approve the release of Executive Session minutes from July 31, 2017, and Aug. 15, 2017, subject to redaction.

City Clerk Bateman called the roll call.

Yeas: (3), Alderman Tracy Welch, Alderman Ron Keller, Alderwoman Heidi Browne

Nays: (4) Alderman Steve Parrott, Alderman Michelle Bauer, Alderman Rick Hoefle, Alderman Jeff Hoinacki

Absent: Alderman Ron Fleshman

Announcements:

- Alderman Hoefle discussed moving forward with electrical aggregation with the help of the City Attorney. He said Mayor Goodman and Don Frantone have signed the agreement and the city will move forward. He said it is an optional outcome and it would be a great opportunity for the Citizens of Lincoln to save money on their electrical bill.
- Mayor Goodman reminded registered voters to vote Tuesday, March 20, 2018.
- Mayor Goodman announced there will be a Public Hearing on March 26, 2018, at Lincoln College.
- Alderman Hoinacki thanked the members of the public who went to the K of C's for the Boy Scout Troop 102 Annual BBQ fundraiser on Sunday, March 18.

Executive Session:

There was no Executive Session.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Parrott motioned to adjourn, seconded by Alderman Brown. Mayor Goodman declared the motion carried. The meeting adjourned at 7:36 p.m.

Upcoming Meetings:

Budget Workshop | Thursday, March 22, 2018 at 5:30 p.m.

Public Hearing at Lincoln College | Monday, March 26, 2018 at 6 p.m.

Committee of the Whole | Tuesday, March 27, 2018 at 7 p.m.

Regular City Council | Monday, April 2, 2018 at 7 p.m.

Committee of the Whole | Tuesday, April 10, 2018 at 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary



BUDGET WORKSHOP
Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Thursday, March 22, 2018

The Budget Workshop of the City Council of Lincoln was called to order by Mayor Seth Goodman at 5:34 p.m., with proper notice given. City Clerk Peggy Bateman called the roll call.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderdwoman Michelle Bauer
Alderman Ron Fleshman
Alderman Ron Keller
Alderman Rick Hoefle
Alderman Jeff Hoinacki

Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
Streets Superintendent Walt Landers
Fire Chief Mark Miller
Building and Safety Officer Wes Woodhall
Police Chief Paul Adams

Absent:

Waste Water and Treatment Manager Tim Ferguson
Alderdwoman Heidi Browne
City Attorney Blinn Bates

Presiding:

Mayor Seth Goodman

Fiscal Year 2018-2019 Draft Budget Discussion:

Mayor Goodman called upon Treasurer Chuck Conzo to discuss the 2018-2019 Revenue Projections and proposed Fiscal Year 2018-2019 Budget for the City of Lincoln. Treasurer Conzo thanked Mayor Goodman.

Sales Tax Rebates:

Treasurer Chuck Conzo led discussion, beginning where the Lincoln City Council left off during the first Budget Workshop on Monday, March 12, 2018. He picked up conversation about an agreement with Coy's Car Corner in Lincoln.

Alderman Keller joined the meeting at 5:37 p.m.

Treasurer Conzo moved to discuss Workforce Development. Alderman Hoinacki asked a question to Treasurer Conzo about Workforce Development.

Alderwoman Bauer weighed in. She said that when the council made the decision to fund this last time, she made her decision with the understanding that it would be a one-time ask, as a pilot program. She said that was how it was presented last time.

Treasurer Conzo recognized this is a considerable amount of money, higher than sponsorships. He said he would strike this if it were the desire of the council. Alderman Keller asked if there as an amount the dealership specifically requested. Treasurer Conzo said \$25,000.

Public Safety Building:

Treasurer Conzo moved to Public Safety Bid Financing and Design Engineering line items. \$50,000 is listed in this fund. The reason it was so high last time is because of the police station, other things as well. Alderman Bauer asked Streets Superintendent Walt Landers about Design Engineering funds for a bridge. It is listed in this budget, farther down. Alderman Hoinacki asked Police Chief Paul Adams about remaining construction on the new police station. He said there is a still a small portion of the Design Engineering contract bill that has not been paid.

Treasurer Conzo mentioned The Depot/Waiting Station that it will be paid in full. Alderman Welch said the city needs to at least maintain what was done last year in terms of streets and sidewalks. Treasurer Conzo asked if he should add that back in. Treasurer Conzo said the city can do that if that is the consensus. He said the proposed budget could be changed periodically up until the time the council votes on it. He said the second voting day in April is April 17, 2018.

Alderman Hoeffle backed the proposed budget review up to Utility Tax, at the top of the page 13. Treasurer Conzo mentioned revenue projections, that sometimes the city may fall short or exceed them. Alderman Hoeffle told Treasurer Conzo to hold up. He then asked Superintendent Landers about roads. He said in essence the city could duplicate what was done last year and put \$25,000 more into sidewalks...all without touching the Utility Tax. Treasurer Conzo said, "yes."

Treasurer Conzo said the council could put in a stipulation about fund transfers, "transfer as needed." Alderman Hoeffle said he is in agreement with Alderman Welch about keeping the same level of productivity at the streets department had last year. Alderman Parrott asked a question about micro resurfacing and how it plays a role in the priority of roads that will be addressed this coming year. Superintendent Landers said he met with someone from Farnsworth Group today (Thursday, March 22).

Alderwoman Bauer noted which projects are the guide for this year not including reconstruction. Treasurer Conzo said after speaking with Superintendent Landers he learned the projects will not likely be paid for until next fiscal year.

Alderman Hoinacki asked Superintendent Landers if he anticipates doing any more work during this fiscal year. Superintendent Landers said he is hoping they can do petition work and small repair jobs.

Jefferson Street Bridge Design:

This is split out over the next couple of years.

Library Parking Lot

Alderman Hoeffle said he has met with Farnsworth Group over the Pekin Street Library parking lot alley. He mentioned designs that the city previously spent around \$80,000 on that he thinks could be used to help the esthetics downtown. He proposed using the plan the next year or after. Treasurer Conzo said he did budget for \$5,881 – in case it is needed.

Treasurer Conzo told the council they could now go in two different directions – reviewing the line items with question marks.

Alderman Bauer asked about removing Short 11th. Treasurer Conzo asked Superintendent Landers if that's true – that there will be no movement on the street during the upcoming fiscal year. He agreed.

Treasurer Conzo then returned to page one to cover any item with question marks.

Transfers to Capital Projection/Utility Tax Liability Insurance

City Clerk

Salaried-Appointed:

Without objection, Treasurer Conzo moved down to the City Administrator position. He said the longer the city goes without filling this position, the more money the city saves. Alderman Bauer said the council needs to budget for \$70,000 on the City Administrator salary. Treasurer Conzo mentioned hiring an Assistant City Administrator for \$40,000-\$45,000. Alderman Hoefle mentioned that if the council does hire a City Administrator, they may not get into the role until May or June. He mentioned dropping travel/training down to \$1,000 for the first year the City Administrator is hired. Alderman Hoefle said this could be subject to change. Alderman Parrott disagreed with the \$1,000 budget for travel and training. He alluded to that that amount would not stretch very far in Chicago. Alderman Hoefle said this new hire should likely need to get acclimated with the City of Lincoln before traveling for training. Treasurer Conzo agreed. Alderman Parrott suggested setting the amount at \$1,500.

Alderman Hoinacki said that year to date – what amount had been used out of the line item - \$2,016 had been used. Alderman Hoefle said he is not uncomfortable with \$1,500. He said it does not make sense to send this new hire all over, traveling for training in their first year. Alderman Keller made a suggestion to back off the miscellaneous and revise the salary and travel lines. Alderman Welch asked what the council ended up on . . . it was \$1,000 in miscellaneous and \$70,000 for salary etc.

Alderman Parrott asked about the Telephone allowance. He wanted to know it was a cell phone. It was lowered to \$1,000 from \$2,000. Treasurer Conzo said he thinks \$1,000 is generous and he would appreciate it if the council could negotiate that down from there.

Building and Zoning:

Alderman Fleshman mentioned the vehicle that Building and Safety Officer Wes Woodhall had requested, as \$4,000 is still allocated for vehicle repairs. Alderman Hoefle asked where Safety Officer Woodhall had left off with auto bids. He said \$14,000 with \$25,000 being the high-end. The current vehicle has around 90,000 miles on it. He proposed purchasing a new one outright while trading in the current vehicle and utilizing the \$4,000 for a monthly vehicle payment.

Treasurer Conzo asked about the vehicle repair line being changed to vehicle purchase. Alderman Welch asked about the interest rate on a new car. Alderman Bauer mentioned that Safety Officer Woodhall could likely take advantage of other co-ops the city currently has. She later continued about buying a vehicle without interest. She said in looking around the council might find a way to buy it outright.

Treasurer Conzo said the council could go back to it. He moved to the Mayor and City Council budget.

Mayor and City Council:

Treasurer Conzo said the Mayor helped in reducing the budget line item – it is lower compared to last year. He said he appreciated it.

Fire Department:

Salaries-Appointed includes one new hire.

Police Department:

Equipment Replacement Fund is going to be listed as a General Fund transfer on page one. He said it will appear under Fund 70. Salaries-Clerical listed as item 02-1206-4017 is listed at \$50,000 – but split into two roles at \$25,000 annually. Chief Adams said it should make the force more efficient as more officers will be able to hit the streets.

Alderman Fleshman asked to stop on Building and Grounds. He posed questions to Fire Chief Miller about Utilities-Electric. Treasurer Conzo said some items are higher as the new building is under construction, but money is still being allocated to cover costs at the old building as needed.

Economic Planning and Development:

Treasurer Conzo brought up DockDogs® Worldwide – that it has been entered in the budget and listed at \$750. There is money left over from the Lincoln Balloon Festival as there is not going to be a balloon fest in 2018. Alderman Hoefle said he thought the council talked about this and lowered that \$5,000 to \$1,000.

Streets and Alleys:

Treasurer Conzo moved to respond to the line items under Streets and Alleys that had question marks by them. Superintendent Landers mentioned giving his part-time employees a five percent raise. Their hourly rates would rise from \$9.75 per hour to \$10.25 per hour. Alderman Hoefle mentioned giving Superintendent Landers a full-time hire. Alderman Parrott asked how an approval for a raise is done. Treasurer Conzo said it has been done a couple of different ways over the years. It must be provided for in the budget as a stipulation. Treasurer Conzo said it could also be done in a resolution.

Alderman Parrott asked if the council ever looks at the projection of pension payments for new hires or the years ahead. He then asked what percentages firefighters and police officers pay into their pensions. Treasurer Conzo said it is around nine to 10 percent.

Treasurer Conzo said the city's auditors share this in the Gasby Report. They change it annually based on retirement and deaths etc.

Alderman Bauer asked if the council could return to Building and Zoning and the vehicle repair line item.

Alderman Hoinacki asked to go back to page three to Building and Zoning, Salaries-Part-time.

Building and Safety Officer Wes Woodhall mentioned he has not used a few line items and asked the council if he could go ahead and use the dollars allocated for the vehicle purchase.

Treasurer Conzo turned to Motor Fuel Tax.

Motor Fuel Tax:

Treasurer Conzo mentioned an incentive from Union Pacific, he also mentioned the Fifth St. Reimbursements that are pending.

Superintendent Landers brought up MFT Engineering. He said it was recommended that this line item gets raised.

Alderman Fleshman asked Superintendent Landers and what has been paid out this year. He asked about an unused \$92,000 – then he asked about Traffic Signal Electric Service which is listed at \$30,000.

Hotel/Motel Tax:

The Lincoln Civic Foundation has been removed as it was a previous project of former City Administrator Clay Johnson.

Superintendent Landers said the city is in desperate need of new picnic tables. Treasurer Conzo asked how many there are and how much they cost. Superintendent Landers said a heavy duty picnic table is around \$400 each. Alderman Welch proposed replacing a few each year.

Alderman Bauer said The Tropics sign is near completion. Alderman Hoefle said if the sign is near completion and the council could use some of the dollars allocated for next year to fund the picnic tables. Alderman Welch then brought up using some of The Tropic sign's budget or The Balloon Fest Budget for DockDogs.

**Sewer Bond Repayment
Capital Projects
Library Parking Lot**

The Budget Workshop recessed at 6:51 p.m.

The Budget Workshop resumed at 7:10 p.m.

TIF Fund:

Alderman Bauer mentioned façade projects and the businesses that have inquired if there are funds available. She mentioned carrying over \$10,000 to help fund those types of projects. Safety Officer Wes Woodhall said he does have an application right now.

Alderman Hoefle said he is inclined to at least put in \$20,000 in that line.

Alderman Welch wanted to return to the TIF Grant line item. He asked Safety Officer Wes Woodhall about opting out of the TIF program. Alderman Hoefle explained and went into property taxes within the TIF District.

Equipment Rentals:

Treasurer Conzo asked if there is anything the council would want to add. Alderman Hoinacki asked about Land Rental Income. Treasurer Conzo said the city no longer has a cell tower which made up the Land Rental Income. He said there is a small amount that goes into from the former French property, the Fifth Street road extension.

TIF Fund:

Alderman Welch wanted to return to the TIF Fund, he wanted to ensure that the property that has requested the grants has opted in or opted out of the TIF Program. Alderman Hoefle explained what this might mean regarding falling out of the TIF if you had protested your taxes. He wanted to make clear that applicants meet this qualification before they can receive the façade grant.

Alderman Hoinacki asked if that is not currently on the application. Alderman Hoefle said we need to correct it. It needs to be in the application. Alderman Welch said if the city is funding this, those who are contributing tax revenue to the fund, need to get the grant first. Alderman Hoinacki said the façade program should be suspended May 1, if the city is adding new stipulations to the application.

Alderman Hoefle said that the city could step into a legal situation. Alderman Hoefle said the city should expedite an ordinance change, to be clear on this. Treasurer Conzo asked about the ordinance. Safety Officer Wes Woodhall said someone has come forward. Alderwoman Bauer said the façade program is the only program funded. Alderman Hoefle would like to amend the ordinance. He said this is a potential legal issue, he wants to address it as quickly as possible. He said he would be glad to take a look at the ordinance to see if a change needs to be made.

Capitol Project Fund

Alderman Welch wanted to return to the Capitol Project Fund, he said there is parking lots improvement money. He wanted to know what it would take to replace the flashing stop lights downtown with stop signs. Treasurer Conzo said it could not be done with this money. Alderman Welch said he would like the city to do this.

Streets Superintendent Walt Landers said he should be able to replace the lights with the signs this coming fiscal year. Treasurer Conzo said there are so many other things we could spend money on. Superintendent Landers said he should be able to with his upcoming budget... he mentioned the city would save money on electricity utilities. Alderman Welch said this is low hanging fruit, which taxpayers ask the council about all the time. Treasurer Conzo said he never saw the advantage of removing the stop lights.

Superintendent Walt Landers said solar power flashing lights also exist. He thinks the council could move to a stop sign with a solar flashing light on top of it.

Alderwoman Bauer asked about being esthetically pleasing with the potential new choice of signage. She said everyone knows how she feels about the completion of the square. Treasurer Conzo said you would want to put in something that is historically appropriate.

Superintendent Landers then brought up the historic downtown signs with a distinct emblem. He said these signs are on his list for replacement as well. He said he will throw together some options and bring them before the council. Alderwoman Bauer then brought up sidewalk repairs that will likely be needed if the city removes the stop lights.

Alderman Hoefle then transitioned to page nine under the Motor Fuel Tax and the \$100,000 listed therein for Street Lights.

Police Pension Fund and Fire Pension Fund:

Treasurer Conzo shared that the city will be in an improved position regarding the funding of these pension liabilities – but that in the short term there will be a cash flow problem in those funds. He said the combined amount. He said this will be the case unless they get an increased source of revenue. He said the city did increase the tax levy and put the total 2.1 percent CPI into the pension funds. He told the council he wanted them to be aware of this, in terms of a cash flow problem.

Alderman Hoefle mentioned money estimated in the revenue projections – the Utility Tax listed at the front of the packet at \$650,000.

Treasurer Conzo said none of that amount is going in. He said the city will run out of Utility Tax eventually because it is being used for capital projects.

Alderman Hoefle asked Treasurer Conzo to tell him how much that is. He said he would like to see some of that Utility Tax money . . . he said he thought that is what the Utility Tax was designed for.

Alderman Hoefle said he is talking about for the years to come. Treasurer Conzo said that the sewer mandate will be very costly. Alderman Hoefle talked about lowering it . . . by \$2, \$3, \$5, every year. Treasurer Conzo said it is something they would have to check on.

Alderman Bauer asked Alderman Hoefle to clarify about the \$650,000 that normally goes to capital projects. Alderman Hoefle said as a citizen who pays into the Utility Tax, he wants to ensure it goes toward what it was intended to be used for.

Treasurer Conzo said it would be a 15 year loan. Alderman Bauer said this would eat up the entire Utility Tax that was intended to go to capital improvement projects.

Alderman Hoefle said he is trying to look at what gives benefit to the citizens right now. He said he does not want to give up on capital projects right now either. Treasurer Conzo said the council will have to decide or debate on it.

Alderman Hoinacki said you can only slice the pie so many ways. He said if you take away from one, you would be taking away from another.

Alderman Hoefle said he is not disagreeing with anyone. He said he would love to do capital projects but that there is a sewer mandate forthcoming. He said it does not do any good to do capital projects if the citizens are complaining that the Utility Tax is not helping them, and second the city starts losing more citizens. He said it is important that one fund helps fund the other.

Alderman Hoinacki made the point that capital projects are good for people too. Alderman Hoefle said it does not do any good for them if they do not live in Lincoln anymore. He said he wants to make sure the sewer mandate has minimum impact. Alderman Welch said in the past few years there has been money for capital improvement projects, but asked how much was set aside for the sewer mandate? Alderman Bauer said there was not any data, but they did make an incremental \$1 increase.

Alderman Welch said it is pretty well known in this building that past councils knew this was coming. He said this is not something they got a letter about last year. He said the city could have done a better job at planning for this.

Alderman Hoefle said the council should put this on hold.

Treasurer Conzo suggested putting it on the agenda for April 17. That way the public hearing could be held at the same time. It would also be publicized in pamphlet form and shared with the public 10 days prior to the time of the public hearing.

Alderman Bauer brought up the Utility Tax again, stating that it is projected at \$650,000. Treasurer Conzo said this is 70 percent of this Utility Tax. She then asked why then was there only \$302,000 in

capital projects last year. Treasurer Conzo said that was what the council put in the budget. It stayed in the General Fund. He said the council could transfer it to sewer.

All Veterans Park

Treasurer Conzo moved to All Veterans Park and processing donations. This account has been opened as a pass through account for flag pole improvements and other projects happening this spring. There is about \$2,100 in it now.

“From the Ground Up”

Treasurer Conzo said this community gardens project has not moved forward. He recommended closing off the account and transferring a portion of the funds (\$4,134.70) to the Third Friday line. He said the remaining balance, (\$5,651.72) could be used on landscaping around The Depot or new police station.

Treasurer Conzo said he will revise the document so that it can be distributed to the council at the Committee of the Whole meeting on Tuesday, March 27.

Superintendent Landers asked if the council was going to move to discuss the Equipment Fund. Superintendent Landers said he missed it earlier in the workshop. He wanted to bring attention to leased equipment and the need for a backhoe. Superintendent Landers also brought up the balloon payment on the backhoe which is \$45,000 at the end of the five years. The end loader at the end of five years would be in the \$80,000 range for the balloon payment.

Alderman Parrott asked if Superintendent Landers would like to continue with a leasing program for the equipment. He said it makes sense. Alderman Welch asked what the new purchase price is on an end loader and backhoe. Both items are over \$100,000.

Alderman Bauer asked Treasurer Conzo to give the council information about the bond payment before a Public Hearing on Monday, March 26, at Lincoln College. Treasurer Conzo said it the bond payment would be over a couple hundred thousand plus. He said well over \$200,000. He said he would email this to the council.

Treasurer Conzo asked if there was anything else, there being no further discussion, he moved forward to cover Illinois Statutes Chapter 65, stating that the budget must be available to the public for at least 10 days prior to the passage of the budget. That brings the tentative budget to be drafted by April 5.

Following final action on the budget, there must be a public hearing on the budget. The public hearing would be on April 16, prior to the day the council would vote on the item. The item will need to be publicized in the media. The entire budget is not published, only the hearing and a tentative amount.

Treasurer Conzo reminded the council that the budget is a working document, and is subject to the cash made available. Treasurer Conzo said this is all he had to discuss for the evening.

Mayor Goodman thanked Treasurer Conzo. He moved to discuss other items.

Other Discussion:

None.

Announcements:

None.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderwoman Bauer motioned to adjourn, seconded by Alderman Hoefle. Mayor Goodman declared the motion carried. The meeting adjourned at 7:57 p.m.

Upcoming Meetings:

Public Hearing at Lincoln College | Monday, March 26, 2018 at 6 p.m.

Committee of the Whole | Tuesday, March 27, 2018 at 7 p.m.

Regular City Council | Monday, April 2, 2018 at 7 p.m.

Committee of the Whole | Tuesday, April 10, 2018 at 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary



PUBLIC HEARING
Lincoln College, Johnston Center
300 Keokuk Street | Lincoln, Illinois

Monday, March 26, 2018

The Public Information Hearing of the City Council of Lincoln was called to order by Mayor Seth Goodman at 6:01 p.m., with proper notice given. City Clerk Peggy Bateman called the roll call.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderdwoman Michelle Bauer
Alderman Ron Fleshman
Alderman Ron Keller
Alderman Rick Hoefle
Alderman Jeff Hoinacki

Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
Streets Superintendent Walt Landers
Waste Water and Treatment Manager Tim Ferguson
Building and Safety Officer Wes Woodhall

Absent:

Alderdwoman Heidi Browne
City Attorney Blinn Bates

Presiding:

Mayor Seth Goodman

Alderman Welch began with an introduction from the stage. He turned discussion over to Mrs. Christy Crites and Mrs. Shannon Brady of Crawford, Murphy & Tilly, Inc.

Provided by Crawford, Murphy & Tilly, Inc.:

Mrs. Christy Crites and Mrs. Shannon Brady of Crawford, Murphy & Tilly, Inc. (CMT) recapped a presentation that was previously offered at a Lincoln City Council meeting in early March 2018.

CMT submitted a long-term control plan. Mrs. Crites states that the design has already started with the Union Street Pump Station. Everything must be completed by Oct. 1, 2021.

Projects and total cost – project range beginning in 2019: \$1,200,000-\$1,400,000 – over 20 years. The numbers are dependent on loan interest rates and the final project costs. Would be financed through the Illinois Environmental Protection Agency (IEPA) – a loan with interest rates.

Mrs. Crites explained what the typical year current income is on the residential and commercial income sides. She said the total current income is \$2,826,000.

The bills are currently \$24 per month. IEPA looks at affordability for residents which is actually at \$53.13 per month.

Mrs. Brady took over from this point in the presentation, and shared that a 4,000 a month water user is considered the average consumer. If a water customer uses this amount per month, the base rate for their bill is \$35. At 8,000 gallons a month, they would pay \$55 per month.

Mrs. Crites said this is a snapshot in time of the rates that they analyzed. She said commercial users will have the same rates as residential users. She mentioned the city must keep up with inflation. Both presenters will be available for questions after the hearing.

Mayor Goodman invited members of the public to speak into the microphones that were available on either side of the theater.

Public Comment:

Mrs. Cindy Morrow asked about the people of Lincoln who are low income.

Alderwoman Bauer said at this time the \$24 base rate is across the board for all people, across all incomes. There is nothing factored in for a socioeconomic status.

Mr. James Cabbot started his comment off by explaining that some time last year underneath his crawl space he found a large hole in his water system. He inquired about a water leak in buildings. He wanted to know how scenarios such as this (water leaks) would be accommodated.

He wanted to know if there were leak adjustments and adjustments for those who fill swimming pools. Mr. Cabbot asked if there would be discussion about making such adjustments.

Alderman Welch said he and other councilmembers reached out to CMT today, (March 26). He said cases could be handled on a case by case basis. He mentioned an exception policy relating to pools etc. In theory, a consumer could apply for a one time exception on an annual basis to meet this need.

Mrs. Wanda Rolfs did not go to a microphone and stood up from her row. She asked if the council could visit the terms of the loan again.

Mrs. Crites explained that the current rate is 1.75 percent. She said in terms of rates going up, it is more of "accounting for inflation" than anything else. Mrs. Rolfs wanted to know if the sewer bill will go up by a dollar.

Alderwoman Bauer said the council had discussion at the end of the Budget Workshop on Thursday, March 19. She said a lot is still on the table to eliminate increases or offset them. She said people will need to be mindful and adjust their water usage. She said people will make adjustments . . . and that the council will need to build in the strong potential that people will make adjustments to their usage. She said the council will have to make decisions accordingly.

Mr. Richard Moody stood up from the audience and said he would like to see a flat rate, as he has rental property. He said he has no control over how much water his tenants use. He wanted to know if he would get an additional bill on extra usage.

Alderman Welch said he is personally in favor of a flat rate as well, as it takes away some concerns that people have . . . such as filling pools, watering flowers etc. He said on the flip side – a flat rate means

an increased rate. He said nothing has been solidified about a tiered approach. He acknowledged that Mr. Moody runs a business and that he is trying to be mindful of businesses.

Mr. Moody explained a scenario that he personally encountered with a former tenant. He asked how the city could set a variable rate for consumption such as this. Mr. Moody said the council is passing the responsibility of the tenants' water usage onto landlords. He said rent has to be set on a base cost and if his costs keeps escalating, he does not know how he will set his rate. Mr. Moody is asking for a base rate no matter what it is, so he can plan his business on a base rate.

Mr. Dwayne Petty wanted to know why the city is supplementing a commercial break. He wanted to know why the city is giving 2,000 gallons of water away. Alderwoman Bauer asked Mrs. Crites to address his question and clarify. She said there is only 600 commercial accounts and 6,000 residential accounts in the City of Lincoln. Mrs. Crites said originally they intended to do a 50-50 split, but soon realized the largest consumers would have much higher bills. If these high consumption users were to leave Lincoln, (because of high water bill) – the costs would end up falling on Lincoln residents anyway. Mrs. Crites said they worked to make it as equitable as possible.

Waste Water and Treatment Manager Tim Ferguson addressed Mr. Petty similarly.

Mr. Ray Nobbe asked a question about the interest rate of 1.75 percent. He asked if there is a cap at any time. Mrs. Crites said this is a fixed rate once the city gets it. She said the project needs to get designed, permitted by the contractors, and then the rates will be locked in. Mr. Ferguson also shared why the loan is closed. Alderman Welch said the base rate and the ordinance needs to be passed prior to locking in the city's rate. He said the longer the city sits on this, the longer the costs/rates go up.

Mrs. Rolfs chimed in again. She asked why the city and all communities in Illinois are doing this. Mr. Ferguson said the simple answer is, that this is a state and federal guideline. He said this has to do with combined sewer overflow. He said cities can only have an average of four overflows in a year. He said the Union Street Pump Station is an update to an aging lift station in the community. He said other parts of the project include other improvements at the Wastewater Treatment Facility in Lincoln.

Mrs. Rolfs asked if the city had just paid off a bond that was for improvements. Treasurer Chuck Conzo said the city had an IEPA loan that was for 20 years, at three percent. He said the city refinanced this through issuing bonds in 2014, for 10 years. He said the bond will be paid off in late 2023 or 2024. He also shared the amount that it is. He said over the term of the bond the city should save around \$87,000.

Mrs. Rolfs said knowing what this project is about . . . has the city ever looked into changing infrastructure? Treasurer Conzo said that would depend on the council. He said it would depend on the amount and the term of the financing. He said it is hard to talk about it in detail, as it is a hypothetical scenario.

Mrs. Rolfs wanted to know how the city pays for "these." Treasurer Conzo said this is usually paid by taxes that go into the General Revenue Funds such as the Utility Tax and Telecommunications Tax. Alternative Revenue is not a tax levy. Mrs. Rolfs said thank you.

Mr. Moody stood once more in the back of the auditorium and asked about people who pay their sewer bills in advance. Alderman Welch said there is a current ordinance in place, that if you pay your bill a year in advance. He said the intention should be to honor the payments in advance under a year of service until a new ordinance is passed.

Mr. Moody asked about the federal act that was passed in 1994. He said the city is still kicking the can down the road.

Mr. Ferguson said the IEPA did not make the city do anything until 2013. Mr. Moody pointed out that this was still five years ago. Mr. Ferguson said this has been a five year plan. He said in the summer of 2015 – the plan was submitted to the EPA, he said it took over 12 months for the agency to approve it. He said in October 2016 their schedule was modified. He said the implementation of the CSO control policy was not done feverishly around the country. He said Lincoln was low on the list for this.

Someone who did not state their name, asked if the City of Lincoln is going to get better quality water now. The woman said you have to clean appliances all the time, you cannot drink it. Mr. Ferguson said she is referring an issue that falls under the scope of Illinois American Water.

She said it sucks to be us, referring to the poor people in Lincoln. She said people on fixed incomes cannot afford this. She told the councilmembers to eat it. She said it aggravates her to death. She then shifted and wanted to know what the city is doing with the extra month from the garbage bins from up town. Treasurer Conzo said the city has had some increases in costs, and that the State of Illinois now holds a greater portion of the state income tax. He said the city has had to make some other expenditures and that will help offset those. The same woman said taxes are going up . . . where are you supposed to pull it – out your ass? Treasurer Conzo said the budget will be voted on in April. She said she does not think the city needs to be planting flowers. She said we need to cut, sorry. Treasurer Conzo said he does not think the city is planting flowers this year.

Alderman Hoefle took the microphone on stage. He mentioned that recently the city explored electrical aggregation. He said Ameren Illinois charges consumers for rates that they refer to as a default rate. Alderman Hoefle said lower electric rates are coming to the City of Lincoln and that consumers will save \$10 per month on their electrical usage in the near future. He said this is a two year deal based going forward . . . and the city gets nothing on it. The deal was made strictly for the benefit of the citizens.

Alderman Hoefle said this is not a fun place to be. He said a lot of the councilmembers have been on the council for less than five years. He said he personally is going to try to see if the bill is monthly so it can be worked on, on a monthly basis. He also wants to see people restrict or limit their usage if at all possible. He said the city is trying its best right now. He said he is sorry to say, but he does not think it is going to be cheap.

Mr. John Sutton stood up and said he is on a fixed income. He wanted to know where CMT came up with 4,000 gallons as the average rate consumed, as last month he used around 800 gallons in his own home. Alderman Welch said this is just the average monthly usage in the community. Mr. Sutton said he thought it was 1,400 gallons.

Mrs. Crites said it is merely a number. She said you use what you use. It is based on an average used in a given year. He said the flat rate is going up too. She said, yes – the flat rate is going up. Mr. Sutton said – there are exceptions. He brought up the garbage pickup too.

Mr. Wood spoke one more. He said his highest usage is 15 units a month. He wanted to know if there is any consideration for low water usage customers.

Alderwoman Bauer said in reality the shift of base rate is impacting Mr. Wood the same way as it is affecting her – but that she would pay more for anything above 4,000. Alderwoman said if you decrease your water usage, you would now decrease your sewer rate. She mentioned the need to keep the

commercial rates under control in order to keep businesses in the city. She said she is going to see her sewer rates go up for sure. She said she understands, as this is going to impact her house. Alderwoman Bauer asked if this helped. Mr. Wood said thank you.

Mr. Moody told her not to put her problem off on “us” – the residents. Again he said this is her problem.

Mrs. Rolfs said hypothetically speaking, if the base rate is \$24 and then goes to \$35 – that is a difference of \$11. She wanted to know if that \$11 would go toward paying this loan. Alderman Welch said, yes, a part of it. She asked at the end of 20 years – does this sunset? Mr. Ferguson said you alluded to this earlier. He said he would imagine that by the time this project is funded and paid for – there will be another project that comes up that the city will have to pay for. He said there is no set time that this will be in place. He said that is the intent right now, the rate structure is not something that is permanently set in place. The rate structure will be looked at continually.

Alderman Parrott asked if there were any more questions. Alderwoman Bauer said if anyone wanted to reach out to the council, their contact information is up on the city website and that there is a City Council of the Whole meeting tomorrow, Tuesday, March 27, 2018. She said feel free to contact them if anything comes up.

Another member of the audience spoke up and shared that she is a tenant and there is a sewer problem on her block. She said it will be very expensive. Mr. Ferguson shared a current project that is scheduled to address some upgrades to the treatment plant – the changes will impact wet weather.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, the hearing adjourned at 6:59 p.m.

Upcoming Meetings:

Committee of the Whole | Tuesday, March 27, 2018 at 7 p.m.

Regular City Council | Monday, April 2, 2018 at 7 p.m.

Committee of the Whole | Tuesday, April 10, 2018 at 7 p.m.

Regular City Council | Monday, April 16, 2018 at 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary

CITY OF LINCOLN
REGULAR COMMITTEE OF THE WHOLE MEETING
AGENDA
MARCH 27, 2018
CITY HALL COUNCIL CHAMBERS
7:00 PM

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Public Participation**
- 4. Jason Lawrence – Lincoln Center’s Employment Services**
- 5. Logan County Board of Tourism – Contract with City Leasing/occupying The Depot**
- 6. Resolution to waive conflict of interest regarding legal representation City of Lincoln and Abraham Lincoln Memorial Hospital**
- 7. Ordinance Authorizing Execution of the Illinois Public Works Mutual Aid Network Agreement (IPWMAN)**
- 8. Illinois Public Works Mutual Aid Network Agreement**
- 9. New Police Station North Parking Lot Bid Award**
- 10. New Police Station North Garage Bid Award**
- 11. Discussion on Stop/Yield Signs at “open” intersections**
- 12. Discussion on Dock Dogs**
- 13. Discussion regarding 2018-2019 Budget**
- 14. Announcements**
- 15. Executive Session – 2C1 Personnel**
- 16. Adjournment**
- 17. Upcoming Meetings**
 - City Council: Monday, April 2, 2018**
 - Committee of the Whole: Tuesday, April 10, 2018**



REGULAR COMMITTEE OF THE WHOLE MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, March 27, 2018

The Regular Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Seth Goodman at 7:01 p.m., with proper notice given.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderman Ron Fleshman
Alderman Michelle Bauer
Alderman Ron Keller
Alderman Heidi Browne
Alderman Jeff Hoinacki

Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
Streets Superintendent Walt Landers
Fire Chief Mark Miller
Waste Water and Treatment Manager Tim Ferguson
Building and Safety Officer Wes Woodhall
Police Chief Paul Adams

Absent:

City Attorney Blinn Bates
Alderman Rick Hoefle

Presiding:

Mayor Seth Goodman

Public Comment:

Mayor Goodman called upon citizens registered to speak. Mr. Nathaniel Smith, the Athletic Director at Lincoln Christian University (LCU) came forward to discuss the school's gymnasium and ice rink. He said he would like to sell the ice rink to the city, if the City of Lincoln would be interested. He said it would be a good opportunity for the city.

He said in the summer time it would become a roller skating rink.

Alderman Bauer asked if Mr. Smith has had any discussion with the park district. He said not yet, as the idea is just getting off the ground.

Alderman Welch asked about the size, the dimensions of the rink. It's around 180 feet in length, by 65 feet wide. Alderman Parrott asked why the university wants to get rid of it. Mr. Smith said the school is resurfacing their gym/field house. It is where people play indoor soccer.

Alderwoman Browne asked if he was selling it or getting rid of it. He said they would not ask for more than \$2,000 for it. If they do not sell it or give it away, they will scrap it. They purchased it for \$25,000 in 2002. They would need an answer by the end of June.

Alderman Hoinacki asked if it was brand new when the university purchased it. He said no, it came from Game Time Gym in Bloomington. He said it is in really good shape, it is rock solid.

Public Comment:

Mayor Goodman called upon other citizens who were registered to speak. He welcomed Wanda Lee Rohlf. She brought up last night's Public Hearing at Lincoln College. She said several questions have come to her attention, she received a call from someone who is concerned. She wanted to know why there is a difference in the base rates for residents and commercial consumers. The base rate for residents is 4,000 and commercial base rate is at 6,000 gallons. She wanted to know how this could be better explained to people.

She also brought up the wrap up sheet and one of the bullet points about the biannual base rate. She wanted to know why there would be an increase every other year and the reason behind it. She wanted to know if the terms could be changed, maybe every three or four years. She asked for an adjustment to save citizens a little money as they will already be seeing a 45 percent increase on their bills.

The third item she wanted to talk about is the Illinois Public Works Mutual Aid Network (IPWMAN) whereas clauses. She mentioned the term "home rule" that is used in the contract. She said the City of Lincoln is not home rule. She wanted to know if there is a legal ramification if the city signs this contract with the words "home rule."

Her fourth concern also came out of the Public Hearing from Monday, March 26, 2018. She asked who would pay for the pool water with the DockDogs® event. She asked who will pay for the water and where will it go after the event?

Mayor Goodman called for other comment, there being none he moved forward with items on the agenda.

Jason Lawrence - Lincoln Center's Employment Services:

Mayor Goodman moved discussion to Mr. Jason Lawrence – Lincoln Center's Employment Services. Mr. Lawrence said he is looking to expand the Lincoln Center's program. He would like a contract for cleaning services at The Depot.

Alderwoman Bauer asked Mr. Lawrence to explain what the demographic is of the citizens that his group serves. They have developmental disabilities. He invited people to come over and see his workshop. He wanted to know about a contract so he can help take the stigma off of the individuals that his group serves. He thinks this could open the door for other employment opportunities for people in his organization. He said he thinks The Depot is a great opportunity for this group.

Alderman Parrott asked what percentage of the workers are from group homes. He said the Lincoln Center's Employment Services helps 300 individuals and maybe 100 or more are from group homes.

Alderman Parrott asked how transportation is provided for the employees . . . for the people who go out for jobs. Mr. Lawrence said the organization provides transportation. He said there are limited resources.

Chief Mark Miller said Mr. Lawrence could reach out to him this week as he handles cleaning contracts at City Hall and The Depot.

Alderman Hoinacki asked if the group currently has a custodian contract in place or if they would have to start one. He said they already have custodian work in place.

Alderwoman Bauer said for the past several years, Mr. Lawrence has brought numerous volunteers for setup and tear down at The Pigs and Swigs Festival. She said the volunteers are always grateful for the opportunities. She said she thinks it is a great idea and a great place to start . . . it would be great for the city to lead by example.

Logan County Board of Tourism - Contract with City Leasing/Occupying The Depot:

Mayor Goodman moved the council discussion to The Depot at the Logan County Board of Tourism. Alderman Welch started by giving background. He worked with Attorney Bates, they put together a draft of a lease agreement. He said the contract draft is in the councilmembers' packet.

Alderman Keller began with #302, then skipped to #403 relating to custodial services inside the depot. Alderwoman Bauer clarified that this is inside and not at the wait station. Alderman Keller went on, he brought up the \$250 amount, per incident the Tourism Board would have to pay if there is an issue. Alderman Welch said this is prohibitive. He said the council as the landlord should be responsible for this. Alderman Keller asked if tourism has responded to the contract. Alderman Welch said there is an email chain that is going back and forth.

Alderman Keller then mentioned 05.02 C.

Mrs. Chris Wibben said her Tourism Board is planning to meet Thursday night.

Alderman Keller then transitioned to public use of the space. He read the phrasing. He said maybe some language should be put in to protect tourism a bit more and to explain the purposes of the potential events the city may way to hold at The Depot. He said good job on this, it looks good – directed at Alderman Welch.

Alderman Welch said default language states that the tourism group would be responsible for pest control. He said the pest control language could be changed so The Depot would not need to handle it as there is already an existing contract for this.

Alderwoman Bauer asked him to clarify about the removal of the pest control line. Alderman Welch then shared what is being done to expedite the discussion . . . language in the contract pertaining to renewal periods. He said the \$900 at least for this point, is a good starting point for the tourism group to have their discussion on Thursday. He said he does not think the funding agreement language needs to be in the contract.

Mayor Goodman asked about repairs language. Alderman Welch said this is language that Alderman Bates. Mayor Goodman said he has never seen this before.

Mr. Kevin Bateman stood up from the back of the room, and agreed with Mayor Goodman about the language and shared that the Tourism Board would not want to make changes to e.g. HVAC.

Mayor Goodman said it would protect both parties if the city were to choose who would make repairs on their property. Alderwoman Bauer said the council could scrap the middle part of the paragraph the council was referring to. Alderman Welch said he would share the changes with the Attorney Bates.

Alderwoman Bauer asked about renewal language. Alderman Tracy said it does not say anything along the lines of "this will renew within one year . . ." Alderwoman Bauer asked if the council wanted to get into the

minutia of the renewal. Alderwoman Bauer said she does not think the council sees an alternative for the space.

Mr. Bateman said the group is interested in an ongoing lease, unless changes need to be made. He said the board would like to operate freely. Alderwoman Bauer said she would agree with this.

Alderman Hoinacki asked if these changes will be shared in another COW. Alderman Welch said he would recommend that he works with the attorney to make the changes so the Tourism Board can have the contract before their Thursday meeting.

Resolution to Waive Conflict of Interest Regarding Legal Representation - City of Lincoln and Abraham Lincoln Memorial Hospital:

Mayor Goodman moved the council discussion to Resolution to Waive Conflict of Interest Regarding Legal Representation - City of Lincoln and Abraham Lincoln Memorial Hospital. Mayor Goodman said Woods and Bates also represents ALMH.

Alderman Hoinacki said place this on the agenda.

Ordinance Authorizing Execution of the Illinois Public Works Mutual Aid Network (IPWMAN) Agreement:

Mayor Goodman moved the council discussion to IPWMAN. Alderwoman Bauer said she wanted to make sure before now and Monday that the council gets clarification on "home rule" from Attorney Bates.

Alderman Hoinacki said place this on the agenda.

Illinois Public Works Mutual Aid Network (IPWMAN) Agreement:

Mayor Goodman moved the council discussion to IPWMAN. Council agreed to place this on the agenda.

New Police Station North Parking Lot Bid Award:

Mayor Goodman moved the council discussion to the New Police Station North Parking Lot Bid Award . . . Police Chief Paul Adams spoke up. He started to share information about a parking lot was not kept up. He said Goodman Excavating clear a lot for the station. He said the station is at a point where this needs to get moving. He shared the names of companies and their base bids for garage flooring.

Companies include Professional Pavement, Kinney Contractors, and Time Clarke Concrete.

Mayor Goodman asked the council if they would like to place this on the agenda. Councilmembers agreed.

New Police Station North Garage Bid Award:

Mayor Goodman moved the council discussion to companies who presented bids for a shed for evidence.

Greiner Buildings, FBI Buildings, Morton Buildings, and Ragland Buildings all presented base bids. Chief Adams said police have to have a place for vehicles to stay secure. He said Greiner Buildings' offer does include prevailing wages. The size would be 30'x74'x10'. He said he is not asking for any extra money, this was included in the bond amount.

Alderwoman Bauer asked if Chief Adams wanted "better doors," he agreed.

Mayor Goodman asked the council if they would want to place the item on the agenda. Agreed.

Discussion on Stop/Yield Signs at "open" Intersections:

Mayor Goodman moved the council discussion to Stop/Yield Signs at "open" Intersections . . . Chief Adams began – sharing he has done some research on crashes at various intersections including McLean Street and Oklahoma Avenue. He said it can be hard to maneuver open intersections. He said after talking to Superintendent Walt Landers he learned what the potential costs would be for the signs and the labor.

He you do not want to put stop and yield signs up to try to control speed. He said if you put stop signs up, you will have people running stop signs. He said yield signs help people clarify which driver has the right of way.

Treasurer Conzo asked a question about traffic flow. He asked if the yield signs would go in on numbered streets.

Chief Adams said it depends on how the council wants traffic to flow. Alderman Welsh asked for Chief Adams' preference for traffic flow on these aforementioned streets. Chief Adams said you want to ensure traffic flows in one way or another.

Superintendent Landers said the council should consider what kind of trend the city would be setting by changing these signs.

Alderman Welch said he would speak up as it is his ward, and Alderman Parrott's ward. He said he would prefer having yield signs at these intersections. He said he can work with Alderman Parrott, Superintendent Landers, and Chief Adams to determine specific locations. He said it is a nominal amount of money to ensure safety in these intersections.

Alderman Keller wanted to know how many open intersections there are in town. The answer was a lot. Alderman Keller wanted to know what makes these intersections different.

Chief Adams brought up four crashes on McLean Street, Oklahoma and Grand Avenues. He said there are not any crashes on record on Oglesby Avenue.

Alderman Hoinacki asked about the signs . . . he asked Superintendent Landers if there is money in the budget for this year.

Alderwoman Bauer asked if there is a formalized request process/system that would allow City Police to do an assessment, with data so the council could inquire more. She said she had a request on Sixth Street not too long ago. She said in everyone's ward there are several intersections that "work that way." She said there needs to be a procedure in place where the city can evaluate these requests, so that overtime . . . there will at least be a way for people to put a petition in.

Chief Adams said, "yes," and they could probably put a form up on their website.

She said the process would be a way to quantify the request and assess the need.

Alderman Welch said the process now is an informal process for this type of sign request. He said he feels comfortable that the Chief of Police looked into this. Alderwoman Bauer then explained another scenario in her ward near Casey's.

Mayor Goodman asked if they were going to work on this.

Alderman Welch said he wanted to see the item on the agenda. The item will be placed on the agenda.

Discussion on DockDogs® Worldwide:

Mayor Goodman moved the council discussion to DogDogs® Worldwide . . . Alderwoman Bauer said she thinks there are a lot of questions left to be asked, including those of Mrs. Rohlf. She also mentioned the insurance for the Pigs & Swigs Festival weekend.

She said there are adjustments that would have to be made. She said should would have to abstain from the discussion. She said there are a lot of clarifications that would have to be asked. Alderwoman Bauer then said the event could add an additional 5,000 people to the downtown that weekend which is pretty exciting. She said she saw a DockDogs' Facebook event being promoted in August at SCHEELS in Springfield.

Chief Miller brought up filling the swimming pools. He said on a tank that size, sometimes the fire department will be contacted to get water from the hydrant. A meter could be added so the group would cover the cost of the water.

Alderman Parrott asked to place it on the agenda for further discussion regarding the amount.

Public Comment: Mr. Kevin Bateman stood up and said there is a BBQ meeting tomorrow night, and this is on the agenda on Wednesday, March 28. He said Mr. Chris Graue had mentioned \$4,000, Mr. Bateman said he is hoping this is a one-time ask, and next time there would be a reduced rate. He said he agrees with Alderwoman Bauer about the potential for 5,000 people to attend DockDogs. He said the group did not want to pass up the event for this year.

Alderwoman Browne asked Mr. Bateman to cover the insurance topic at the meeting on Wednesday, March 28. He said this is a nationwide event, and that they may have their own insurance. The questions will be asked during the next meeting.

Treasurer Conzo said he was going to talk about this when the council got to the next item – the budget. He said he thinks everyone knows there is \$5,000 left over because of the 2018 Balloon Festival cancellation. He said the council will need to make a decision soon if they want to pay for it out of this current budget.

Alderwoman Bauer said the \$4,000 or \$5,000 that the city would give would not be all that the group will need to raise to make DockDogs happen. She said the group's intention or hope would be to have the answer by next Monday.

Alderman Hoinaki said it is a good program. He agrees with \$4,000 with the stipulation that the council receives more information before Monday. He said to at least put it on the agenda so it is there to discuss and vote on it.

Mayor Goodman asked if there are other sponsors yet. Mr. Bates said he was not going to name any names, but they have been in talks with banks and some other businesses in town. He said he will bring it up at the next tourism meeting. He said they would need \$8,000 minimum – \$6,500 for DockDogs and \$1,500 for advertising. He said it looks like it will be a pretty good weekend.

Alderman Fleshman asked if there will be bleachers for the 5,000 people to view the show. Mr. Bateman said no, there are several different shows – at various times.

Superintendent Landers said when he attended the event at SCHEELS there was no seating provided, people brought lawn chairs.

Alderwoman Bauer said the city's insurance does not currently cover bleachers.

Alderman Welch said he sees this as an opportunity for the city to grow their event schedule back. He said the city has the money, he would be in favor of \$4,000.

Mayor Goodman said the item will be placed on the agenda.

Discussion regarding 2018-2019 Budget:

Mayor Goodman moved the council discussion to the 2018-2019 Budget. Treasurer Conzo started in with items that had changed since the last Budget Workshop meeting on March 22.

He talked about part-time employees, the car that Building and Safety Officer Wes Woodhall had requested. He said this is successful then the repair line would be reduced to \$1,500. He also covered demolition, clean up and more.

Treasurer Conzo moved to page five and recalculations pertaining to the Lincoln Fire Department and the hiring of a new firefighter. Treasurer Conzo then moved to page eight and share a discussion he had with Superintendent Landers about salaries. Treasurer Conzo turned to Superintendent Landers for feedback, he did not have anything to add.

Treasurer Conzo said the Motor Fuel Tax had been adjusted to reflect the expenditures, expenditures went to \$40,000 to \$50,000 in the hourly line, and overtime remains unchanged. Page 10 and 11 had no changes. On page 14, there were changes to Superintendent Landers' budget. He spoke and said he will moved forward with requesting a used bucket truck from Ameren Illinois through their donation program.

Treasurer Conzo then read revisions to the Police and Fire Pension Funds. He said that is where the deficits are within the budget.

Alderman Bauer asked about discussion of these changes. Treasurer Conzo said he was planning to discuss it now.

Treasurer Conzo said there will be other opportunities after tonight.

Alderman Browne said she had received numerous phone calls from people pertaining to savings from changes to the garbage. Treasurer Conzo it came up last night too. She wanted to know where the council could point to these funds in the budget. He said the state is holding onto a larger portion of the funds. Treasurer Conzo said the funds are being used throughout the budget on other expenses – just like anything else, things come up, i.e. bond payments on the police station, and a transfer for the fire truck payment. He also said utilities have gone up and salary employees might be due for increases such as non-union employees.

Alderman Browne said salaries are not the answers that people want to hear. Alderman Browne said these were some very angry people that called her personally.

Treasurer Conzo said the sewer fund is an enterprise fund, which is pays for itself through the sewer fees. Alderman Browne said maybe other boards needed to make these changes, to raise fees before now.

Treasurer Conzo addressed her point – saying that if fees went up sooner, then the council would have asked people to start paying for it even further ahead. He said the city would have been building up a cash balance maybe.

Waste Water and Treatment Manager Tim Ferguson was asked by Treasurer Conzo about the federal and state mandates relating to the sewer changes.

Alderman Hoinacki said he understands what Alderman Browne said, but that on the other side of that, there have been other cost savings moves the city has made throughout the years. Such as trash changes, street sweepings' dumpsters, and phone changes.

Treasurer Conzo said the city also had to upgrade software too, it is a necessity, as it was 30 years old. He said the city was kind of backed into a corner, where they had to buy it. He said the money that is going to be saved on the trash is going to a number of places.

Alderman Browne said the citizens are seeing it as the city is putting the sewer mandates on their backs.

Treasurer Conzo said he understands and it is complicated too as it is an enterprise fund. He said it is hard to pay for the cost of this out of the revenue streams. Alderman Browne asked if the council is limited on the funds they can use.

Alderman Keller said to follow up with Alderman Browne's point, the city is going to meet services adequately balanced with the reality that they are going to have tighten their belts. He said it is hard to justify adding new employees, he said we are in a city with a declining population and we are hiring new people. He said there comes a point when the council has to draw the line.

Alderman Keller thanked all the departments and Treasurer Conzo, he said he probably has the hardest job up here, by far. Treasurer Conzo said thank you.

Treasurer Conzo said he would point out and that Chief Adams could speak to the Police Station, he said that in previous years there were layoffs and they will not be overstaffed with the new hires. He said he thinks many people do not realize there was a layoff and what that does to the overtime costs. He said people do not realize the importance of firefighters and police officers until there is something that comes up that has a direct impact on them.

Alderman Parrott mentioned he moved to Lincoln in 1995, when the population was well over 15,000, maybe higher. He said the population is decreasing you might get the opinion that the stations might need less staff.

Chief Miller said previously they ran 1,000 calls a year and then when the population was just starting to make the turn, from that time their call volume has tripled. Whereas it was closer to 1,000. He said the guys that he does have are running three times more calls than the guys were running 15 years ago. He said this is a tremendous stress on staff and operations. It impacts his sick time, overtime etc.

Chief Adams said when he started in 1997 there were 29 officers on the street. He said since that time there are four more officers. He said there are more and more school shootings across the nation all the time. He said these things are happening left and right. He said in the 1970's there were over 30 officers. He said there were over 11,000 calls for service just last year for the police department. He said they are busy, they are always busy. He said the more you can put officers out on the street . . . he is not asking for more cops on the force, just administrative staff to help them out. He said he would like another guy helping out with the drug situation in our town. He said we need that help. He said you are not going to have anyone moving here if you have a bunch of crime in the community.

Superintendent Landers then shared the new hire he wants to make. He said just before he took his job, there were eight people on staff. He said at one time the department had 13 employees. He said the best way he can improve service to the community is to hire more people. He said his team tries to do the best with what he has, but additional staff would make a difference.

Alderwoman Bauer brought up Alderman Hoefle's absence and the Utility Tax discussion from a former meeting. She talked about the ordinance for the sewer bills. She wanted to know where the city was with the amount of money pledged to bond repayment and how much money it would leave them. Also, she talked about offsetting a portion of the sewer. Treasurer Conzo said he did not know the answer to her question. She asked for a recommendation for a dollar amount that should or should not be moved. He said to limit it, something in the neighborhood of \$150,000. He said that would be about as well as they could do. He said so you will put that in the transfers and expenditures as needed.

Waste Water and Treatment Manager Tim Ferguson brought up the \$1 increase. He said a dollar base rate is about \$85,000, which is what the change in revenue would be. He said for more food for thought, in the water and wastewater industry – it is closer to 4.6 percent. He said \$1 on \$35 is well under that amount.

Mayor Goodman asked for further questions. Treasurer Conzo said he did not have any more, he suggested putting it on the agenda for April 16, 2018.

Announcements:

Mayor Goodman asked if anyone has any announcements.

- Alderwoman Bauer said Lincoln City Hall will be closed on Friday, March 30, 2018.
- Alderman Welch said the Third Friday committee met last week. He said the events will start in June. The will be held in June, July, August and September. More information is to come.

Executive Session| 2C1 Personnel:

Alderman Welch made a motion to go into Executive Session under 2C1 Personnel, seconded by Alderwoman Brown. City Clerk Bateman took the roll call.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderman Ron Fleshman

Alderman Michelle Bauer
Alderman Ron Keller
Alderwoman Heidi Browne
Alderman Jeff Hoinacki

Absent:

Alderman Rick Hoefle

The City Council went into Executive Session at 8:42 p.m. Mayor Goodman said there would not be any further business to discuss following Executive Session.

The City Council returned from Executive Session at 10:19 p.m. City Clerk Bateman took the roll call.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderman Ron Fleshman
Alderman Michelle Bauer
Alderman Ron Keller
Alderwoman Heidi Browne
Alderman Jeff Hoinacki

Absent:

Alderman Rick Hoefle

Treasurer Conzo addressed Alderwoman Browne and her question about the savings from trash franchise. He mentioned the state income tax revenue that was received last year, versus what the city will receive this year. She asked him to reference that again on Monday night. He said it would not be on the agenda. She said she would appreciate it.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Keller motioned to adjourn, seconded by Alderman Parrott. Mayor Goodman adjourned the meeting at 10:21 p.m.

Upcoming Meetings:

Regular City Council | Monday, April 2, 2018 at 7 p.m.
Committee of the Whole | Tuesday, April 10, 2018 at 7 p.m.
Regular City Council | Monday, April 16, 2018 at 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary

RESOLUTION

THIS RESOLUTION is made and adopted by the City Council of the CITY OF LINCOLN, Logan County, Illinois, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and,

WHEREAS, the City Council of the CITY OF LINCOLN, Illinois, has retained the law firm of WOODS & BATES to provide certain legal services to the CITY OF LINCOLN; and,

WHEREAS, the ABRAHAM LINCOLN MEMORIAL HOSPITAL has also retained the law firm of WOODS & BATES to provide certain legal services to ALMH; and,

WHEREAS, WILLIAM B. BATES of WOODS & BATES is a member of the Board of Directors of ABRAHAM LINCOLN MEMORIAL HOSPITAL; and,

WHEREAS, the CITY OF LINCOLN has requested that WOODS & BATES represent the CITY OF LINCOLN with respect to a Fitness Court to be constructed on real estate owned by the CITY OF LINCOLN; and,

WHEREAS, the representation of the CITY OF LINCOLN by WOODS & BATES with respect to said Fitness Court would create apparent and/or actual conflicts of interest with both WOODS & BATES' representation of ABRAHAM LINCOLN MEMORIAL HOSPITAL and WILLIAM B. BATES' status as an ABRAHAM LINCOLN MEMORIAL HOSPITAL Board Member; and,

WHEREAS, ABRAHAM LINCOLN MEMORIAL HOSPITAL has retained independent Counsel to represent them with respect to the said Fitness Court, WOODS & BATES does not represent ABRAHAM LINCOLN MEMORIAL

HOSPITAL with respect to the same, and ABRAHAM LINCOLN MEMORIAL HOSPITAL has agreed to waive any and all conflicts with respect to the proposed representation arrangement; and,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the CITY OF LINCOLN, Logan County, Illinois, as follows:

1. That the City Council of the CITY OF LINCOLN acknowledges that WOODS & BATES has provided them with notice of the above listed apparent and/or actual conflicts of interest and hereby waives any and all conflicts of interest that may exist by WOODS & BATES representing the CITY OF LINCOLN with respect to a Fitness Court to be constructed on real estate owned by the CITY OF LINCOLN.

2. That this Resolution shall become effective on the date passed by the City Council.

The vote on the adoption of this Resolution was as follows:

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Bauer	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderwoman Brown	_____
Alderman Fleshman	_____	Alderman Hoefel	_____

Ayes: _____

Nays: _____

Absent: _____

Abstentions: _____

Passed and approved this _____ day of _____, 2018.

CITY OF LINCOLN,

BY: _____
Seth Goodman, Mayor
City of Lincoln, Logan
County, Illinois

ATTEST: _____ (SEAL)
City Clerk, City of Lincoln,
Logan County, Illinois

ACKNOWLEDGMENT AND WAIVER OF CONFLICT BY
ABRAHAM LINCOLN MEMORIAL HOSPITAL,

BY: _____
Dolan Dalpoas, President and CEO
Abraham Lincoln Memorial Hospital

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING EXECUTION OF THE ILLINOIS PUBLIC
WORKS MUTUAL AID NETWORK AGREEMENT (IPWMAN)**

WHEREAS, the City of Lincoln is a municipal corporation situated in Logan County, Illinois; and,

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit local government; and,

WHEREAS, Section 5 of the "Intergovernmental Cooperation Act", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the Mayor and the City Council of the City of Lincoln have determined that it is in the best interests of the City of Lincoln and its residents to enter into an intergovernmental agreement to secure to each the benefits of mutual aid in public works and the protection of life and property from an emergency or disaster and to provide for public works assistance, training, and other

necessary functions to further the response and recovery from said emergency or disaster. The principal objective of the public works mutual aid assistance being the response to and recovery from any emergency or disaster and the return of the community to as near normal as quickly as possible.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Lincoln, Logan County, Illinois, as follows:

1. That the Mayor and the City Council of the City of Lincoln be and are hereby authorized to execute an Agreement for participation in the Illinois Public Works Mutual Aid Network (IPWMAN), a copy of said Agreement being attached hereto and being made a part hereof.

2. That should any clause, sentence, or paragraph of the above-noted Ordinance be declared invalid by any Court of competent jurisdiction, such invalidity shall not effect any other portion of said Ordinance.

3. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

The vote on the adoption of this Ordinance was as follows:

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Bauer	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderwoman Brown	_____
Alderman Fleshman	_____	Alderman Hoefel	_____

Ayes: _____

Nays: _____

Absent: _____

Abstentions: _____

Passed and approved this _____ day of _____, 2018.

CITY OF LINCOLN,

BY: _____

Seth Goodman, Mayor
City of Lincoln, Logan
County, Illinois

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

To: City Council
From: Chief of Police, Paul Adams
Meeting Date: March 27, 2018

Re: New Police Station North Parking Lot Bid Award

Background

The original design for the police department included a parking lot on the north lot which would serve for the parking of police vehicles, employee parking, and overflow parking for training/events. This parking lot was removed from the subsequent design to help lower the price of the building.

After self-redesigning the parking lot, similar to the original design and leaving space for a 36'x 80' building on the east side of the lot, we put the new design out for bid. The south lot, which would be public parking, has 26 spaces and of those four (4) are handicap. With the addition of the north parking lot we would have an additional 29 parking spaces. This would free up on street parking in front of residences, especially when hosting training or events.

Analysis/Discussion

The new design does not include the floor to the 36'x80' building, but we asked for that to be an add-on alternate to the base bid. We also asked for the site clearing and demo work to be an add-on alternate, which has already been completed by Goodman Inc. We received four bids for the remaining work:

Company	Base Bid	Garage Floor	Total
Professional Pavement	\$124,472	\$23,150	\$147,622
Kinney Contractors	\$147,700	\$28,650	\$176,350
Tim Clark Concrete	\$232,082	\$36,516	\$268,598

Professional Pavement Maintenance Services also included possible cost saving deductions of \$5625 which includes \$2750 for fiber mesh reinforcement instead of #10 wire mats, \$2875 to remove parking blocks.

There are many opinions on fiber mesh reinforcement compared with wire mats or rebar. Fiber helps with issues during the curing process, but if the pavement ever cracks, due to bad sub-base area, then wire mats or rebar help keep the pieces on plane. It is also suggested to use both to cure both problems. For a long life product I would recommend the wire mats.

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

With curbing on the lot, I do not believe the parking blocks are necessary.

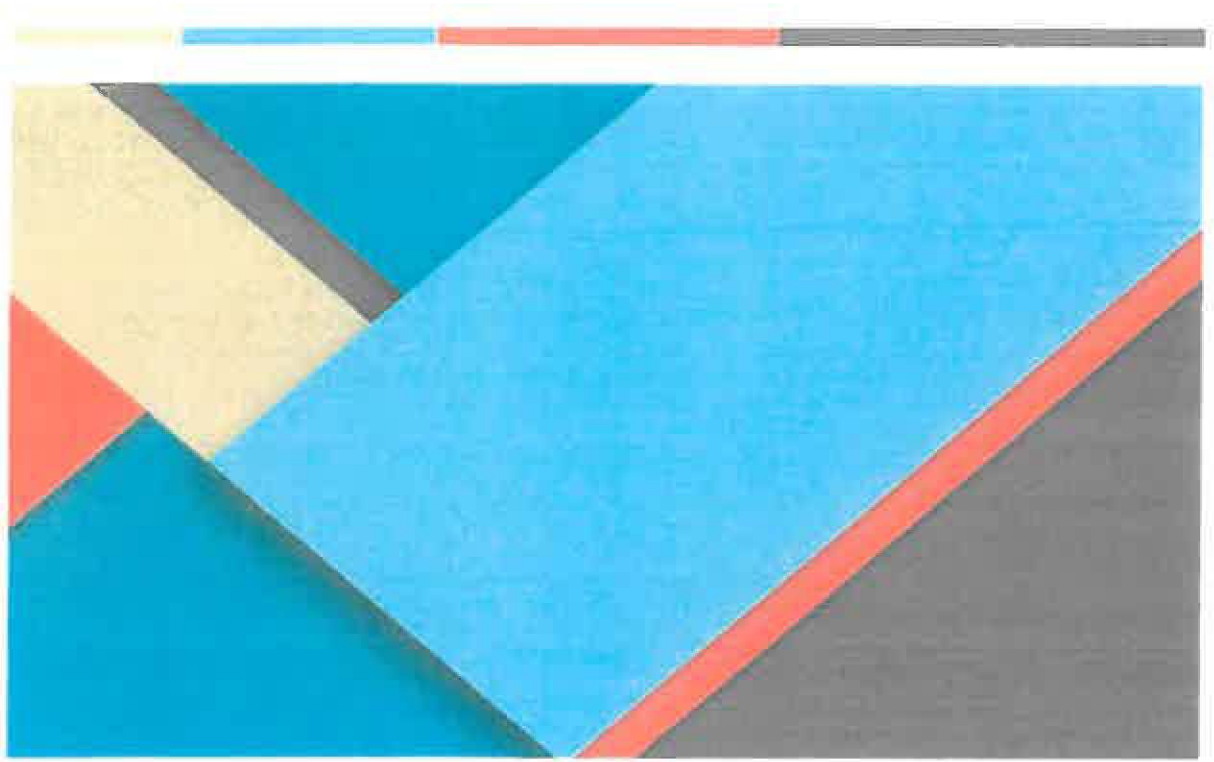
With the deduction only for the parking blocks the total from the low bidder, Professional Pavement Maintenance Services, would be \$144,747. Bidding was completed in September of 2017. I have verified that pricing has not changed.

Fiscal Impact

This is included in the bond amount of financing of the entire new police station project.

COW Recommendation

Place on Council Agenda for April 2, 2018, to approve the bid for North Parking Lot at the new police station to **Professional Pavement Maintenance Services** in amount not to exceed \$144,747.



Police North Parking Lot

09.06.2017

Professional Pavement Maintenance Services, LLC

Evonne Aeilts - Owner

217-737-2102

Office

835 Stevens Creek Blvd.

Forsyth, IL 62535

Brian Aeilts - Superintendent

217-737-2101

Shop/ Operations Facility

1821 Tremont St.

Lincoln, IL 62656

LPD North Parking Lot Project

I. Demolition and Prep \$23,670

- A. Clear Lot of trees/stumps 18-20 trees and vegetation
- B. Remove sidewalk and other remaining concrete
- C. Remove all sod and spoil

We will use a backhoe, mini-excavator, and bobcat for excavation and 2 Tandem dump trucks for hauling debris and spoils

Lot will be graded to drain away from the adjacent Lot on the East to the Northwest corner of New Lot.

- We would request that we be allowed to haul trees and landscape to the City's Landscape Landfill
- Estimated Time 6-8 days - This part of the proposal to be completed prior to winter and this will allow the areas disturbed by stump removal to settle and compact prior to the concrete placement in the Spring

II. Pouring and Placement Concrete

A. Perimeter Curbing \$19,670

- a. Approx 375 lin. ft.
- b. High back curbing- 4000 psi concrete with fibermesh reinforcement, ½" rebar reinforcement, control joints approx. every 10', all adjoining slabs to be drilled and pinned to prevent separation. Broom finish to be applied
- c. 5-6 working days of construction and installation
- d. Placed before parking lot

B. Parking Lot and Islands \$104,802

- a. Area 117.5' x 117' x 5.5" thick
- b. Parking lot - 4000 psi concrete with fibermesh reinforcement, #10 wire mesh reinforcement, control joints approx. every 10', all adjoining slabs to be drilled and pinned to prevent separation. Broom finish to be applied. Striped Yellow with 29 parking stalls and 29 Parking Blocks anchored with rebar pins

- c. Island High back curbing - 4000 psi concrete with fibermesh reinforcement, ½" rebar reinforcement, control joints approx. every 10', all adjoining slabs to be drilled and pinned to prevent separation. Broom finish to be applied
- d. Sidewalks with detectable warning from lot to existing sidewalks on the South side of lot are included
- e. 22 working days of construction and installation

C. Pole Barn Shed Floor **\$23,150**

- a. Concrete floor - 4000 psi concrete with fibermesh reinforcement, ½" rebar reinforcement, #10 wire reinforcement, vapor barrier under concrete, control joints approx. every 10', all adjoining slabs to be drilled and pinned to prevent separation. Power trowel smooth finish to be applied.
- b. Floor placed after poles and grade board is set by building crew.
- c. 4-5 days of construction and installation

III. Overall Itemized Cost

- a. Demo and Site prep **\$23,670**
- b. Perimeter Curbing **\$19,670**
- c. Parking Lot and Islands **\$104,802**
- d. Pole Barn Shed Floor **\$23,150**

North Parking Lot Total: \$171,292

And Shed Floor

IV. Vendors/Suppliers Associated with the project

- a. Contractors Ready Mix - Concrete -Lincoln, IL
- b. Darnall Concrete Products - Parking Blocks- Normal , IL
- c. Carroll Concrete Distributors - wire reinforcement- Hopedale, IL
- d. Menards- vapor barrier - Forsyth, IL
- e. Sherwin Williams - Striping Paint - Lincoln, IL
- f. Lincoln Iron and Metal - Rebar- Lincoln, IL

V. City Requirements / Requests

- a. Property be staked for reference - either property markers or parking lot markers
- b. Allow us to utilize City's Landscape Landfill for dumping/disposal of trees and vegetation removed from lot.

Company Overview

Professional Pavement Maintenance Services, LLC is a family owned and operated business that has been serving the Lincoln, Illinois community since 2007. We specialize in concrete and asphalt construction. Commercial business and homeowners utilize our services to help create, repair, or maintain their pavement needs. We would appreciate the opportunity to be a part of the Lincoln Police Department transformation of the old Jefferson Grade School into the New Police Station. From streets to parking lots, driveways to patios, or whatever your pavement needs are. Our team has the equipment, skill, and dedication to get the job done right. We also do stamped and colored concrete to add a little something extra to the final look.

Your needs are the top priority to us. We are all dedicated to meeting those needs. This means that many of our previous customers have referred us to family and friends and also call us anytime they need pavement work done. We hope you give us the chance to show you what we can do.

Qualifications:

1. 17 years of experience with working with some of Lincoln's/ Central Illinois' largest corporations.
 - Illinois American Water
 - Ameren Cilco
 - International Paper
 - Thornton's
 - Eaton Corp.
 - Lincoln College
2. We are a Member and remain compliant with Avetta - A supplier risk management/auditing company that provides corporations with pre-qualified contractors that meet insurance and industry safety standards.
3. Superintendent - Brian Aeilts has 17 years of experience in Central IL Pavement Construction
 - Millikin University BS 1990-1994
 - Leith Construction 2000-2006
 - Professional Pavement Maintenance Services 2007-present
4. Staff of 4-5 Individuals- Seasonally Staffed to 6 crew members
 - 2 CDL licensed Drivers
 - 2 equipment operators
 - Composite/ Interchangeable Crew - Laborers, Finishers, etc.

Recent Projects

J & J Maupin Group Homes - Concrete Parking Lot Installation

Illinois American Water - Road and Sidewalk Restoration - Concrete and Asphalt

Ameren Cilco Lincoln Facility - Asphalt Restoration Repair

Thornton's INC. - Central IL Market - Striping, Sealcoating, Asphalt Repair, Concrete Repair

Decatur First Christian Church - Driveway, Garage and Pavilion Concrete Installation New

Lincoln Professional Park - Parking Lot Overlay Asphalt Paving

Lincoln Mobile Home Community - New home concrete pads, sidewalks, driveways, landing

Client References

J and J Maupin Group Homes - Jeremy Maupin - 5310 East William Street Road

217-433-2720 Decatur, IL 62521

Illinois American-Water - Gabriel Bowden - 311 Limit St. Lincoln, IL 62656

217-735-1269

Ameren Cilco - Limit St. Lincoln Facility - Brad Simpkins - 217-358-6929

Thornton's INC. - Mike Hoagland - 2600 James Thornton Way Louisville, KY 40245

502-643-5186

Lynette Bruce - Bud Behrends Properties- 1666 825th Ave. Lincoln, IL 62656

217-314-0605

Lincoln Mobile Home Community - Tammy Wilder - 904 21st St. Lincoln, IL 62656

217-450-7790



Building the connections that build the world

September 4, 2017

Professional Pavement Maintenance Services, LLC
Became a Member of the Avetta Consortium on:
1/31/14

This document certifies that the company above is a Member of the Avetta Consortium. This company will be an authorized user of the Avetta database, as long as a full Avetta membership is maintained.

John C. Herr

John Herr, CEO



Kevin Berens

Kevin Berens, CPO



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/5/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
STEVE E DERRY (04463)
801 N COUNTRY FAIR DR
STE C
CHAMPAIGN, IL 61821-0000

CONTACT NAME: STEVE E DERRY
PHONE (A/C No. Ext): 217-352-2655 FAX (A/C No.): 217-352-0014
E-MAIL ADDRESS: STEVE.DERRY@COUNTRYFINANCIAL.COM

INSURER(S) AFFORDING COVERAGE
INSURER A: COUNTRY Mutual Insurance Company NAIC # 20990

INSURED 3906209
PROFESSIONAL PAVEMENT MAINTENANCE SERVICES LLC
835 STEVENS CREEK BLVD
FORSYTH, IL 62535

INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>	AB9216864	3/1/2017	3/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>	AB9216864	3/1/2017	3/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input checked="" type="checkbox"/>	AU9235203	1/1/2017	1/1/2018	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	AW9216869	3/1/2017	3/1/2018	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

ADDITIONAL INSURED(S):
CITY OF LINCOLN CITY CLERK OFFICE
700 BROADWAY
LINCOLN, IL 62856
(CONTINUED)

CERTIFICATE HOLDER**CANCELLATION**

CITY OF LINCOLN
CITY CLERK OFFICE
700 BROADWAY
LINCOLN, IL 62856

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY		NAMED INSURED	
POLICY NUMBER A89216864		PROFESSIONAL PAVEMENT MAINTENANCE SERVICES LLC 835 STEVENS CREEK BLVD FORSYTH, IL 62535	
CARRIER COUNTRY Mutual Insurance Company	NAIC CODE 20990	EFFECTIVE DATE: 9/5/2017	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

WORKERS COMPENSATION EXCLUSIONS:
PROPRIETOR, PARTNER(S), EXECUTIVE OFFICER(S), MEMBERS(S) IS/ARE EXCLUDED ON WORKERS COMPENSATION BY
ENDORSEMENT.

Chief Paul Adams

From: centre <aeiltsl@aol.com>
Sent: Thursday, September 7, 2017 4:26 PM
To: policechief@lincolnil.gov
Subject: recommended deduction

Parking lot omission of #10 wire mats for fibermesh reinforcement = -\$2750
Eliminate Parking Block = -\$2875
We will donate Parking Lot Striping = -\$375
-\$6000 in savings

Building floor omission of #10 wire mats for fibermesh reinforcement = -\$576

Total savings = -\$6576

Thanks
Brian Aeilts
PPMS
217-737-2101

19342 E. Frontage Road
Raymond, IL 62560
Tel: 217-229-3322
Fax: 217-229-3609



4765 Industrial Dr.
Springfield, IL 62703
Tel: 217-679-0818
Fax: 217-679-2679

September 6th, 2017

Paul Adams
City Of Lincoln
217-732-2151

Kinney Contractors, Inc. appreciates the opportunity to quote the following work for the Concrete parking lot located on 6th street and Adams City of Lincoln, IL.

We propose to furnish equipment, material and labor for the following work:

Base Bid: Concrete Parking Lot

- Clear & grub 4 inches of top soil
- Level ground as per design
- Install and compact 4 inch gravel sub base
- Form and pour 6 inch reinforced concrete parking lot
- Form and pour 395 Lf of 6 inch curb on North, West, and South side of parking lot
- Form and pour 6 inch concrete curb to form landscape island
- Striping of 29 spaces at 9' x 19'
- 29 concrete wheel stops 6' long
- ADA detectable warning strips at sidewalk entrances

Quote: \$147,700

Alternate G1: Tree Removal

- Remove 6 trees (12-15") trunk diameter
- Remove 13 trees (6-9") trunk diameter
- Remove sidewalk and brush pile

Quote: \$9,890

Alternate G2: 36' x 80' Pole Shed

- 3 foot thickened perimeter frost protected shallow foundation.
- 6 inch reinforced concrete slab on grade
- 4 millimeter vapor barrier

Quote: \$28,650

Total Quote: \$186,240

All work to be performed in a professional manner in a timely fashion. Owner will be contacted prior to scheduling work. All waste and debris will be removed from site.

Exclusions:

- Demo, supply, or install of any electrical, gas, air, or plumbing
- Sales tax is not included. If this project is to be tax exempt please provide a tax exempt certificate otherwise sales tax will be added to the billable amount.
- Demo of unmentioned structures on site
- No permits

Thank you for the opportunity to let Kinney Contractors, Inc. serve you.

TERMS & CONDITIONS: We expressly agree to make payments in full for all purchases in accordance with invoice(s). We also agree to pay the following finance charges after a balance remains unpaid for 30 days; the lesser of 2% per month or the maximum rate allowed by law. We further agree to pay all costs incurred to collect any overdue account(s), including collection agency charges, attorney fees, court costs and any other charges allowed by law. The above account is personally guaranteed by the undersigned. This personal guaranty shall remain in full force and effect until the account is paid in full and released by Kinney Contractors, Inc.

NOTICE TO GUARANTOR: You are being asked to guarantee the debt described above. If the Debtor does not pay this debt, you will have to. You may have to pay up to the full amount of this debt if the Debtor does not pay. You may also have to pay collection costs, attorney fees, court costs and the like which will increase this amount. The Creditor can collect this debt from you without first trying to collect from the Debtor. The Creditor can use the same collection methods against you that can be against the Debtor, such as suing you, garnish your wages, etc.

Provided By: *Janeth Kinney*

Date: 09/06/17

Accepted By: _____

Date: _____

Tim Clark Concrete Construction Inc.

San Jose, IL 62682

Estimate

Date	Estimate #
9/5/2017	PROJECT#561

Name / Address
City of Lincoln 710 5th Lincoln IL 62656

			Project
Description	Qty	Rate	Total
Concrete for North Parking Area		0.00	0.00
BASE BID ITEMS		0.00	0.00
Level ground per design		14,820.00	14,820.00
Form and pour 5.5" concrete parking lot 4000# mix with 10 Ga wire mesh as per design 117x117.5x5.5"	13,747.5	11.00	151,222.50
5" of stone placed and compacted	450	42.00	18,900.00
ALTERNATE ITEMS		0.00	0.00
Tree removal and cleanup		19,800.00	19,800.00
Add Curbing per design	360	40.00	14,400.00
5.5 "concrete foundation 4000# mix with 10 Ga wire mesh ,vapor barrier for a 36x80 pole shed	2,880	11.25	32,400.00
5" of stone placed and compacted	98	42.00	4,116.00
22x42x5.5" concrete approach 4000# mix with 10 Ga wire mesh	990	12.00	11,880.00
Concrete curbing for 2 landscape area	192	40.00	7,680.00
29 concrete wheel stops	29	280.00	8,120.00
Lot drainage per design		3,160.00	3,160.00
Concrete sidewalk entrance with detectable warnings	2	950.00	1,900.00
If you have any questions please call Tim at 217-737-9733		Total	\$288,398.50

Phone #
217-737-9733

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

To: City Council
From: Chief of Police, Paul Adams
Meeting Date: March 27, 2018

Re: New Police Station North Garage Bid Award

Background

The original design for the police department included a garage on the north lot which would serve for parking of department trailers like the wiener wagon, evidence vehicles, storage of large evidence items, lost & stolen bicycles, washing cars, and maintenance of department vehicles. This garage was removed from the subsequent design to help lower the overall price of the building renovations.

After redesigning the building, similar to the original design, we put the new design out for bid mainly to area contractors as a 36'x80'x16' pole shed. The building will be insulated, provide five (5) bays with two (2) 12' doors and three (3) 10' doors with openers. There would be two internal bays of which one can be locked for evidence processing and the other to be used to clean and maintain the department fleet of vehicles. The added height was to accommodate a vehicle lift in the future to help maintain vehicles and for evidence searches.

Analysis/Discussion

The original design included a very nice split block faced 30'x74'x10' building with the similar five bays, which was going to cost about \$800,000 for the garage and the north parking lot. The post-frame building is much cheaper and will be low maintenance.

We received four bids:

Company	Base Bid	Internal Walls	Total
Greiner Buildings	\$99,900	Included	\$99,900
FBI Buildings	\$111,354	Included	\$111,354
Morton Buildings	\$118,167	Included	\$118,167
Ragland Building	\$106,095	\$13,370	\$119,465

The exterior walls are insulated to R-19. The base bid included overhead doors that were insulated to R-8. There is an overhead door upgrade to take the doors to an R value of 17 for \$300 per door. This would increase the cost of the building by \$4,500 to \$104,400 which is still lower the next highest bid.

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

City Code

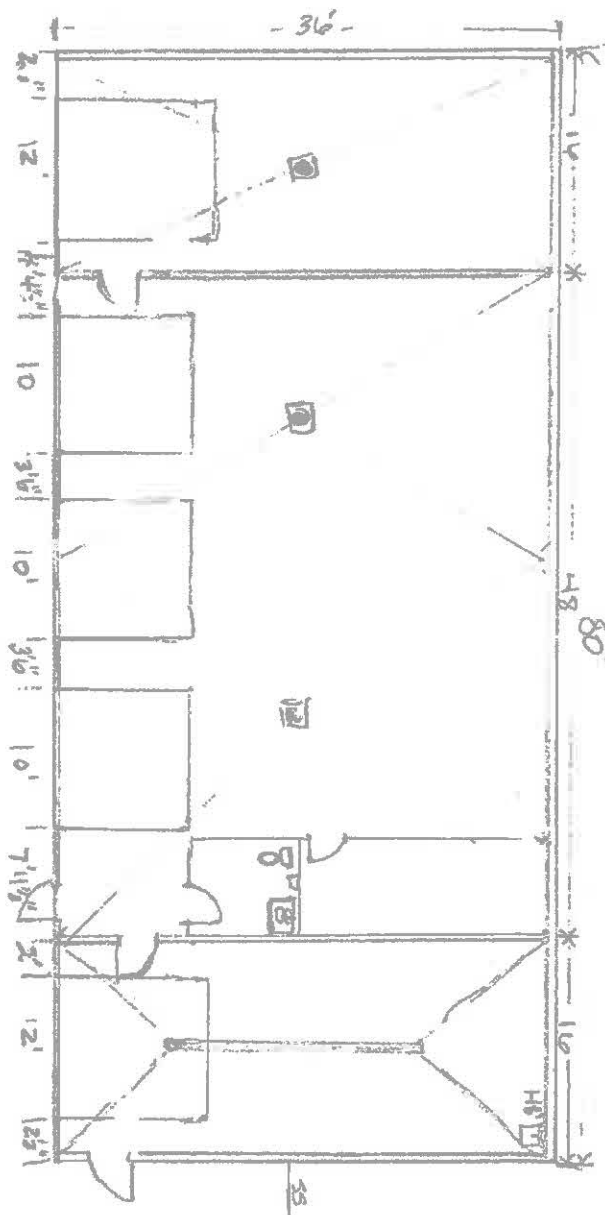
All necessary variances for the building and parking lot have been approved. The height of the building was checked by Building and Safety Officer Wes Woodhall. Everything will be in compliance at this time.

Fiscal Impact

The original amount was included in the bond amount for financing of the entire new police station project. We are well under our soft costs amount on the police building including a possible grant that is forthcoming.

COW Recommendation

Place on Council Agenda for April 2, 2018 to approve the bid for North Garage at the new police station to **Greiner Buildings** in amount not to exceed **\$104,400**.



36' x 80' x 116'

Not to scale



Greiner Buildings Inc.

Building Relationships on a Foundation of Honesty and Integrity

Kyle Reade
kreade@gbinc.net
319-461-4815

* 7 * 2015-16 NATIONAL
BUILDINGS OF THE YEAR

Date: September 7, 2017
Prepared For: City of Lincoln
Contact Name: Paul Adams, Police Chief
Phone: 217-732-2151
Lincoln, IL

Project Type: New GB Post Frame Building

Building Type: Lined and Insulated Shop

Proposal Type: Precise Bid. Accurately calculated and bid based on thorough planwork.

Base Building Description:

- * 36' Wide x 80' Long x 16'-0" High (height measures from finished floor to bottom of truss)
- * Designed to be code-compliant, stamped engineered plans fee included separately below
- * 3-Ply 2x6 glu-lam columns on sidewalls 8' spacing. 3-Ply 2x6 glu-lam columns on ends 8' maximum spacing
- * Posts are coated with PostSaver advanced treatment application system
- * Gable roof with a 3.5/12 roof pitch and flat bottom-chord
- * Trusses spaced 8' on-center with 30# ground snow-load, 4# top-chord dead-load, and 5# ceiling-load
- * Trusses are bolted to columns with two bolts per side
- * Dri-crete posthole footings. 1.5' diameter sidewalls, 1.5' diameter endwalls
- * 1 - Row MCA Treated Tongue-and-groove splash .23 PCF treatment retention, 178 linear feet total
- * Dimensional lumber is MSR 1650 (machine-stress rated); high-strength lumber w/ minimized knots & bark
- * 1' Sidewall overhang with ventilated soffit on both sidewalls
- * 1' Endwall overhang with solid soffit on both gable ends
- * Vented ridge on both sides of roof for the entire length
- * Wainscot, on both sidewalls metal, on both endwalls metal - 36" tall
- * 3 - 10'x10' Overhead Door openings on the Sidewall, with high-lift framing- with interior trims
- * 2 - 12'x12' Overhead Door openings on the Endwall, with high-lift framing- with interior trims
- * 2 - 3'0" x 6'8" Plyco 95E Series walk doors with solid panel, polar white
- * 2 - 3'0" x 6'8" Plyco 95E Series walk doors with solid panel, polar white
- * Door Accessories: 4 - locksets, 4 - foam-injected jambs
- * 2 - Partition walls lined with metal on both sides (insulation upgrade below)
- * Ceiling liner throughout using 29 gauge interior metal, with poly-film vapor barrier
- * Interior wall liner using 29 gauge interior metal
- * Insulated exterior walls using 6" R-19 Anco Textrafine insulation, w/ 6-mil plastic vapor barrier
- * 29 Gauge Panel-Loc Plus wall and roof steel with siliconized-polyester paint & galvalume substrate
- * Please see Kynar paint upgrade option below
- * Standard hex-head screws with matching color heads to attach metal panels and trims



Building Relationships on a Foundation of Honesty and Integrity

Kyle Reade
kreade@gbinc.net
319-461-4815

*** 7 * 2015-16 NATIONAL
BUILDINGS OF THE YEAR**

Additional Items:

Structural stamped engineered plans

Cellulose blow-in attic insulation, R-value 38, blown 12 inches thick

Overhead doors provided and installed by Dave's Doors

* 3 - 10' x 10' CHI Model 3241 overhead doors, High-Lift, White, R-8, 24-gauge, 1-1/2" thick, w/ operator

* 2 - 12' x 12' CHI Model 3241 overhead doors, High-Lift, White, R-8, 24-gauge, 1-1/2" thick, w/ operator

5k seamless gutter, downspouts on both sides, terminated to Kickout, w/ extensio

Grand Total Price:

\$79,000.00

Upgrade Options:

* Kynar painted wall, roof, trim - G-90 galvanized edge-rust resistant metal:	\$2,000.00
* Plasti-Skirt splash-board protector:	\$1,000.00
* CHI Model 3283 vs 3241 - R-10:	\$100 per door
* CHI Model 3216 vs 3241 - R-17:	\$300 per door
* 20 Srs. walk door vs 95 Srs. - 24 gauge panel, stainless steel hinges:	\$150 per door
* 92 Srs. walk door vs 95 Srs. - 24 ga. panel, therm. break, stainless stl. hinges:	\$300 per door
* 8" wide x 48" deep insulated frost wall, 232 Linear feet	\$13,000.00
* 2 - Partition walls insulated with 6" R-19 Textrafine + 6-mil vapor barrier:	\$1,800.00
* Acoustical ceiling liner upgrade:	\$2,300.00
* Drip-X condensation control on roof:	\$1,700.00
* Dumpster & waste removal services estimate:	\$500.00
* Portable restroom estimate:	\$150.00

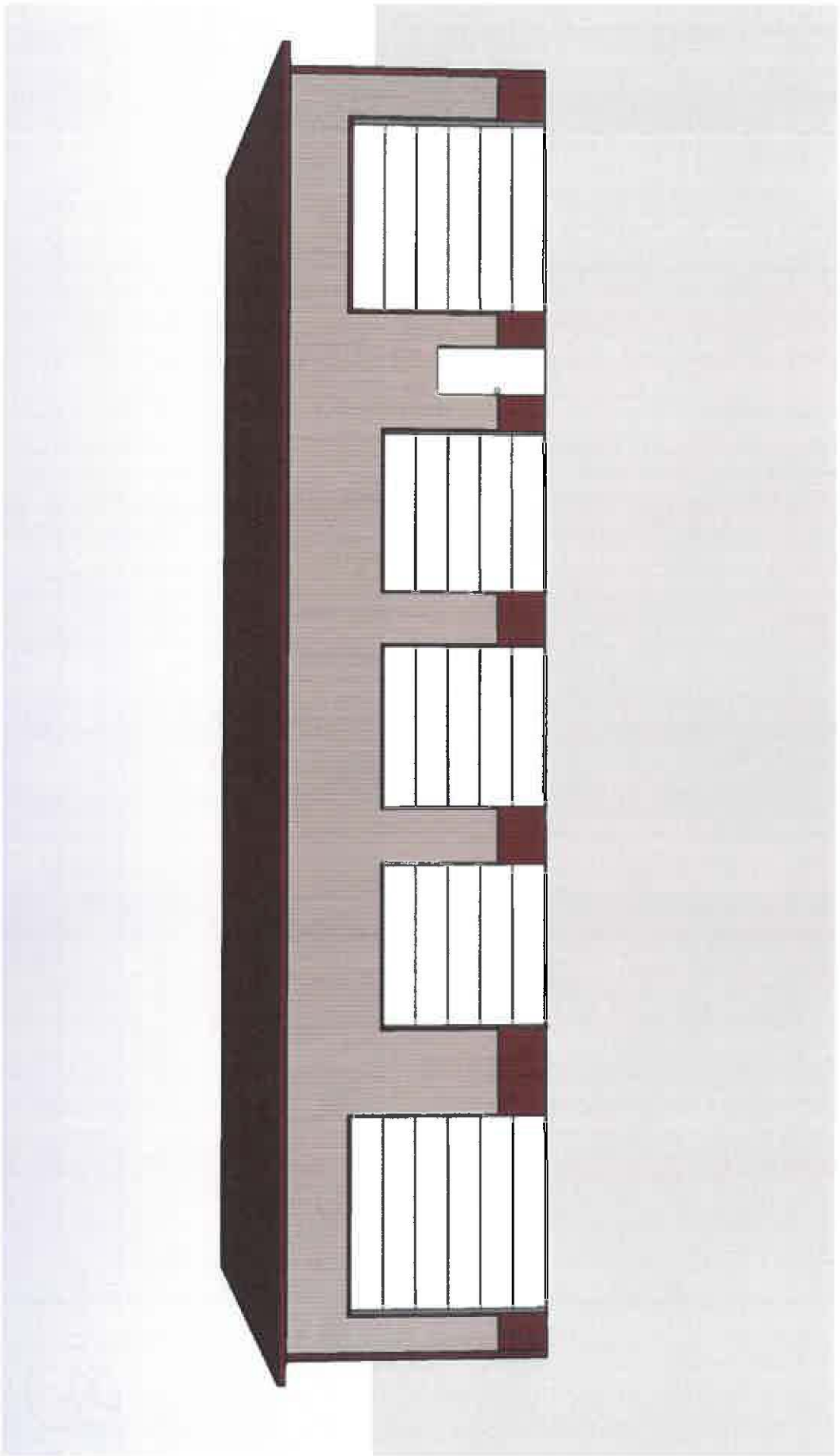
* All quotes are subject to code and/or permit approval. All required permit fees are to be obtained and paid by customer.

* This quote assumes that electricity is readily available within reasonable distance of jobsite.

* Proposal is valid for 15 days and subject to market fluctuations.

* Jobsite to be fully prepared by others with adequate space and level working aprons.

Version: 53.1 A.06.26.17





FBI Buildings, Inc.
3823 W. 1800 S
Remington, IN 47977
219 261-2157 Phone
219 261-3193 Fax
www.fbibuildings.com

September 1, 2017

Police Chief Paul Adams
City of Lincoln
City Clerk Office
700 Broadway
Lincoln, IL 62656

Police Station Garage

Dear Chief Adams:

Thank you for taking the time to educate us on the objectives of your upcoming building project. Based on your objectives, the following criteria were considered when creating your building solution.

"Meeting Your Expected Project Results" by:

- Providing an **energy efficient insulation system** to reduce operating costs
- Creating a design based on **employee work flow** to improve productivity of your employees
- Developing a **cost effective construction design** to minimize your construction costs
- Considering **On time project completion** to minimize your distractions during construction
- Providing **quality long lasting materials** to reduce maintenance costs
- Providing **Engineered Stamped Drawings** to ensure structural integrity and code approval

"Giving You Less Hassle" via:

- **Detailed drawings** to clarify the details and help you know what you are buying
- **Detailed specifications** to avoid hidden costs and misunderstandings
- **Responsiveness** during the planning phase to facilitate your project objectives

"Lowering Your Risk" via:

- Pre-defined **Safety processes**, including a worker fall protection system, to minimize jobsite risk
- Valid **Certificate of insurance** for added business security and peace of mind

"Providing On Time Construction" with our:

- **Company employed building crew**, manufacturing plant, and in house engineering

"Providing Service After the Sale" with our:

- **Company employed service crew** providing long term security and peace of mind

We have provided a 5 page detailed breakdown for your added convenience, making it easier for you to plan, buy, build, and own your new building.

The following package includes:

1. Detailed preliminary drawings facilitating a clear understanding of project scope – allowing you to fully consider the flow and design of the project. Please feel free to **write directly on the drawings** in order to help fine tune the construction details.
2. Detailed specifications showing the defined scope – defining what **IS** included as well as what **IS NOT** included. Please **ask any question** necessary to give you confidence about your building project.
3. The total project investment is shown on the last page.

Client References:

Matt Vlahovich 1310 900th Ave Lincoln, IL 62656 217-737-7875

Brian Aeilts 1821 Tremont St. Lincoln, IL 62656 217-735-9058

Henson Robinson 9392 Prairie Creek Rd New Berlin, IL 62670 217-971-9392

We look forward to working with you! Please let me know if you have any concerns. We will work to make sure you know the details of your project. Many buyers of construction services know the lasting consequences of poor planning, vague buying criteria, and haphazard construction processes. Our objective is to help you maximize your building purchase and help you avoid the dreaded statement, "I wish I would have thought of that before I built".

Thank you and have a great day everyday!



Phil Grussenmeyer
Project Sales Consultant
Cell: 217-251-5726

P.S. Our team is ready to serve your building needs...to make sure you're not just satisfied but *delighted*... from start to finish and beyond. You have our word on it.



FBI Buildings, Inc.
3823 W 1800 S
Remington, IN 47977
1-800-557-7981
www.fbibuildings.com

Presented to:

Lincoln Police Department

Chief Paul Adams
710 5th St.
Lincoln, IL 62656
217-732-2151

Date: September 1, 2017

Project Sales Consultant: Phil Grussenmeyer
Office Number: 217-697-0044
Mobile Number: 217-251-5726

Qty	UOM	Description
		SITE CONDITIONS IN CONSTRUCTION ZONE AT FBI MOBILIZATION
NOTE		PURCHASER TO PROVIDE THE FOLLOWING: A GRAVEL DRIVE TO THE BUILDING SITE A LEVEL SITE WITHIN 8" OF FLOOR ELEVATION A GRAVEL MATERIAL STAGING AREA FOR FBI A GRAVEL EQUIPMENT STAGING AREA FOR FBI A GRAVEL BUILDING PAD PRIOR TO FBI MOBILIZATION A GRAVEL PARKING PAD PRIOR TO FBI MOBILIZATION 25' ACCESS AROUND BUILDING PERIMETER SNOW REMOVAL IF APPROPRIATE
NOTE		PURCHASER TO REPAIR ALL RUTS IN CONSTRUCTION ZONE CAUSED FROM CONSTRUCTION ACTIVITY
NOTE		MUDDY CONSTRUCTION ZONES PRIOR TO & DURING CONSTRUCTION WILL IMPACT TOTAL PROJECT COST AND MAY CAUSE SCHEDULE DELAYS
NOTE		SEE SITE PLAN FOR DEFINED CONDITIONS AT TIME OF FBI MOBILIZATION
NOTE		FBI HAS ACCESS TO ENTIRE CONSTRUCTION ZONE FOR MEN, MACHINES, AND MATERIAL STAGING FOR DURATION OF PROJECT
		36' x 80' x 16' BUILDING: COLUMNS & TRUSSES SPACED AT 8' O.C.
NOTE		DIG HOLE & SET COLUMN 4' BELOW GRADE (.8 HOUR PER HOLE INCLUDED)
NOTE		SOME SETTLING OF FRESHLY INSTALLED COLUMN BACKFILL IS COMMON
29	PC	POURED IN PLACE READY MIX CONCRETE FOOTINGS FOR ENTIRE BUILDING
NOTE		FBI TO BACKFILL BUILDING COLUMNS WITH GRAVEL
NOTE		PURCHASER TO FURNISH A WELL GRADED CRUSHED GRANULAR AGGREGATE (IE 53's OR CA-6) FOR BACKFILL AROUND BUILDING COLUMNS
NOTE		FBI PROJECT MANAGER TO COORDINATE QUANTITY, TIMING, AND LOCATION OF GRAVEL WITH PURCHASER
1	PC	CREW PULL-OFF FOR STUB AHEAD PROJECT - FOR CONCRETE
NOTE		3 PLY 2" x 6" LAMINATED SIDE WALL COLUMNS SPACED AT 8' O.C.
NOTE		3 PLY 2" x 6" LAMINATED END WALL COLUMNS
29	PC	3 PLY 2" x 6" PERMA-COLUMN SYSTEM WITH 10,000 PSI CONCRETE
NOTE		VARIATION IN PERMA-COLUMN HEIGHTS FROM FF IS COMMON
NOTE		ONE ROW OF 2" x 8" TREATED CENTER MATCH
3712	SQFT	UPGRADE SIDEWALL GIRTS FOR COMMERCIAL PROJECT
11	PC	30' SINGLE PLY TRUSSES DESIGNED FOR A 20 PSF GROUND SNOW

Approved by:
Date:

Lincoln P.D. 36x80x16 08-26-17.xlsm - Page 1 of 6
9/1/2017

NOTE TRUSSES SPACED AT 8' O.C. WITH A 3.5/12 TRUSS PITCH
 NOTE TRUSSES DESIGNED TO SUPPORT WEIGHT OF STEEL CEILING (2 PSF MAX)
 NOTE 2" x 4" ROOF PURLINS SPACED AT 24" O.C. ON TOP OF TRUSSES
 2880 SQFT ADDITIONAL BOTTOM CHORD TIES FOR COMMERCIAL BUILDING

STEEL SIDING MATERIALS

NOTE GALVALUME OR G100 FULL HARD 80,000 PSI STEEL SIDING IS INCLUDED
 NOTE KYNAR 500 PAINTED SIDING IS INCLUDED WITH FBI STANDARD COLORS
 NOTE SIDING IS FASTENED WITH STAINLESS STEEL CAP SCREWS

STEEL WAINSCOTING

178 LNFT 36" WAINSCOT ON ENTIRE STRUCTURE LESS DOOR AREA
 2 PC CUT OUT FOR DOOR / WINDOW THROUGH WAINSCOT Z-TRIM

STEEL ROOFING MATERIALS

NOTE GALVALUME FULL HARD 80,000 PSI STEEL ROOFING IS INCLUDED
 NOTE KYNAR 500 PAINTED ROOFING IS INCLUDED WITH FBI STANDARD COLORS
 NOTE ROOFING IS FASTENED WITH STAINLESS STEEL CAP SCREWS
 NOTE CONDENSATION NATURALLY OCCURS WHEN AIR BECOMES SATURATED
 WITH WATER VAPOR AND CAN "RAIN". GOOD CONSTRUCTION PRACTICES
 WILL REDUCE BUT NOT ELIMINATE CONDENSATION.
 NOTE WATER SOURCES FROM BUILDING USE, DRYING SITE, CURING CONCRETE, ETC.
 INCREASE PROBABILITY OF CONDENSATION
 NOTE WATER SOURCES FROM BUILDING USE AND DRYING OF CONSTRUCTION
 MATERIALS INCREASE PROBABILITY OF CONDENSATION
 NOTE PROJECTS WITH LOW EAVES, STEEP ROOF PITCHES, AND / OR DARK
 ROOF COLOR ARE PRONE TO SHOWING METAL OIL CANNING
 NOTE OIL CANNING / PURLIN TRACKING IS AN INDUSTRY WIDE CHALLENGE AND
 NOT SPECIFIC TO FBI BUILDINGS
 NOTE BUILDINGS ARE SUSCEPTIBLE TO WIND DRIVEN SNOW INFILTRATION THROUGH
 OVERHANGS, CUPOLAS, VENTS, ETC. THAT ARE OTHERWISE WATER PROOF
 NOTE SNOW DUSTING IS AN INDUSTRY WIDE CHALLENGE AND NOT
 SPECIFIC TO FBI BUILDINGS

SNOW GUARDS TO MINIMIZE FALLING ICE & SNOW

NOTE FBI RECOMMENDS SNOW GUARDS TO MINIMIZE RISKS ASSOCIATED WITH SLIDING
 SNOW & ICE, ESPECIALLY OVER PARKING AREAS OR PEDESTRIAN TRAFFIC AREAS
 NOTE NO SNOW GUARDS HAVE BEEN INCLUDED

RIDGE

82 LNFT VENTED STEEL RIDGE CAP AT PEAK IN STANDARD FBI COLORS

OVERHANGS

80 LNFT 12" END OVERHANG WITH NON-VENTED SOFFIT AT BOTH END WALLS
 160 LNFT 12" SIDE OVERHANG WITH VENTED SOFFIT AT BOTH SIDE WALLS
 NOTE FBI TO FURNISH & INSTALL AN ALUMINUM SOFFIT SYSTEM

GUTTERS AND DOWNSPOUTS

NOTE 5" GUTTERS WITH DOWNSPOUTS ARE INCLUDED
 GUTTERS & DOWNSPOUTS SIZED FOR 1" OF RAIN IN 10 MINUTES (6"/HR)
 NOTE CLOGGED GUTTERS / DOWNSPOUTS WILL REDUCE DRAINAGE CAPACITY
 NOTE FBI INCLUDES A STEEL GUTTER SYSTEM IN 16' SECTIONS
 NOTE GUTTERS ARE 29 GAUGE GALVALUME WITH A KYNAR 500 PAINT SYSTEM
 NOTE PURCHASER TO FURNISH & INSTALL SURFACE DRAINAGE TO DIRECT
 DOWNSPOUT WATER AWAY FROM BUILDING

Approved by:
 Date:

Lincoln P.D. 36x80x16 08-26-17.xlsm - Page 2 of 6
 9/1/2017

STEEL WALK DOORS & ACCESSORIES

- 3 PC 3' x 6'-8" AJ STEEL INSULATED WALK DOOR W/ ALUMINUM FRAME
 NOTE INSULATED DOORS TO BE INSTALLED ON INTERIOR PARTITION WALLS
 2 PC 3' x 6'-8" AJ STEEL INSULATED THERMAL BROKE WALK DOOR
 NOTE STAINLESS STEEL BALL BEARING HINGES INCLUDED WITH AJ WALK DOOR
 2 PC 22" x 22" INSULATED GLASS IN AJ WALK DOOR
 NOTE DOOR LOCATION MAY VARY UP TO 7" DUE TO RIB SPACING OF EXTERIOR STEEL
 NOTE AJ DOORS ARE AVAILABLE IN WHITE, AJ BRONZE, AND AJ CLAY
 5 PC SCHLAGE LEVER LOCKSET FOR WALK DOOR

OVERHEAD DOOR FRAME OUTS (NO DOORS INCLUDED)

- 5 PC 10' x 14' SIDE WALL DOOR FRAME OUTS (NO DOORS INCLUDED)
 NOTE PURCHASER TO FURNISH OVERHEAD DOOR BLOCKING REQUIREMENTS
 FROM DOOR SUB PRIOR TO FBI MOBILIZATION
 NOTE IF NO BLOCKING REQUIREMENTS SUPPLIED, FBI TO INSTALL TYPICAL BLOCKING
 AND PURCHASER TO FURNISH & INSTALL OTHER REQUIRED BLOCKING

PARTITION WALL WITH COLUMNS (EVIDENCE)

- NOTE DIG HOLE & SET COLUMN 4' BELOW GRADE (.8 HOUR PER HOLE INCLUDED)
 5 PC ANCHOR PARTITION WALL COLUMNS TO PURCHASER'S CONCRETE
 NOTE PURCHASER TO FURNISH & INSTALL A THICKENED SLAB FOR WALL
 5 PC 3-PLY 2" x 6" LAMINATED COLUMNS FOR PARTITION WALL
 36 LNFT 2" x 6" TREATED & SILL SEALER AT BASE
 612 SQFT 6" UNFACED BATT INSULATION FOR PARTITION WALL (R-19)
 612 SQFT 4-MIL VISQUEEN VAPOR BARRIER FOR PARTITION WALL
 1152 SQFT 2" x 4" - 24" O.C. HORIZONTAL FRAMING ON BOTH SIDES OF PARTITION
 131 SQFT 2" x 4" - 24" O.C. HORIZONTAL FRAMING ON GABLE TRUSS
 72 LNFT STEEL LINER BASE TRIM ON BOTH SIDES OF PARTITION WALL
 NOTE BASE TRIM TO BE SET OFF OF HIGH POINT ON FLOOR AND WILL GAP AT LOW POINTS
 1152 SQFT WHITE STEEL WALL LINER PANEL W/ 9" O.C. RIBS BOTH SIDES OF PARTITION
 NOTE PURCHASER TO SURFACE MOUNT ELECTRICAL

PARTITION WALL WITH COLUMNS (WASH BAY)

- NOTE DIG HOLE & SET COLUMN 4' BELOW GRADE (.8 HOUR PER HOLE INCLUDED)
 5 PC ANCHOR PARTITION WALL COLUMNS TO PURCHASER'S CONCRETE
 NOTE PURCHASER TO FURNISH & INSTALL A THICKENED SLAB FOR WALL
 5 PC 3-PLY 2" x 6" LAMINATED COLUMNS FOR PARTITION WALL
 36 LNFT 2" x 6" TREATED & SILL SEALER AT BASE
 612 SQFT 6" UNFACED BATT INSULATION FOR PARTITION WALL (R-19)
 612 SQFT 4-MIL VISQUEEN VAPOR BARRIER FOR PARTITION WALL
 1152 SQFT 2" x 4" - 24" O.C. HORIZONTAL FRAMING ON BOTH SIDES OF PARTITION
 131 SQFT 2" x 4" - 24" O.C. HORIZONTAL FRAMING ON GABLE TRUSS
 NOTE PURCHASER TO INSTALL ELECTRICAL AFTER SIDE WALL NAILERS
 72 LNFT STEEL LINER BASE TRIM ON BOTH SIDES OF PARTITION WALL
 NOTE BASE TRIM TO BE SET OFF OF HIGH POINT ON FLOOR AND WILL GAP AT LOW POINTS
 1152 SQFT WHITE STEEL WALL LINER PANEL W/ 9" O.C. RIBS BOTH SIDES OF PARTITION
 NOTE PURCHASER TO SURFACE MOUNT ELECTRICAL

INTERIOR STEEL CEILING LINER PACKAGE (36' x 80')

- 160 LNFT 7/16" OSB INSULATION BAFFLE
 232 LNFT 2" x 6" BLOCKING AT TOP OF WALL CAVITY FOR THERMAL PACKAGE
 376 LNFT CEILING TRIM AT TOP PERIMETER OF CEILING
 2880 SQFT 4-MIL VISQUEEN VAPOR BARRIER ON CEILING AREA
 2880 SQFT WHITE 29-GA STEEL CEILING LINER PANEL WITH 12" O.C. RIBS
 NOTE PURCHASER TO FURNISH & INSTALL THE CEILING INSULATION NOT TO
 EXCEED 1.5 POUND PER SQUARE FOOT

Approved by:
 Date:

Lincoln P.D. 36x80x16 08-26-17.xlsm - Page 3 of 6
 9/1/2017

1 PC	24" x 48" ATTIC ACCESSES
15 PC	CUTOUTS IN STEEL LINER (\$12 PER EACH)
NOTE	PURCHASER TO SURFACE MOUNT THE ELECTRICAL ON THE CEILING
NOTE	PURCHASER TO INSULATE AROUND & SEAL ALL LINER PENETRATIONS
INTERIOR WALL LINER PACKAGE WITH A WHITE STEEL FINISH (36' x 80')	
190 LNFT	2" x 6" TREATED & SILL SEALER AT BASE PERIMETER
3444 SQFT	6" UNFACED BATT INSULATION ON WALLS (R-19)
3444 SQFT	4-MIL VISQUEEN VAPOR BARRIER ON WALLS
3712 SQFT	2" x 4" - 24" O.C. HORIZONTAL FRAMING ON BOTTOM 8' OF WALLS
NOTE	PURCHASER TO INSTALL ELECTRICAL AFTER SIDE WALL NAILERS
10 PC	CUTOUT AT OBSTRUCTION IN STEEL LINER (\$12.00 PER EACH)
190 LNFT	STEEL LINER BASE TRIM
NOTE	BASE TRIM TO BE SET OFF OF HIGH POINT ON FLOOR AND WILL GAP AT LOW POINTS
64 LNFT	INSIDE CORNER TRIM
3212 SQFT	WHITE STEEL WALL LINER PANEL W/ 9" O.C. RIBS ON WALLS
68 LNFT	DOOR & WINDOW TRIM WITH STEEL LINER
150 LNFT	OVERHEAD DOOR TRIM WITH STEEL LINER
NOTE	PURCHASER TO SURFACE MOUNT ELECTRICAL
NOTE	PURCHASER TO INSULATE AROUND & SEAL ALL LINER PENETRATIONS
INTERIOR STUD WALLS (8' x 8' x 16' BATHROOM)	
384 SQFT	2" x 6" - 24" O.C. STUD WALL
384 SQFT	2" x 6" - 24" O.C. STUD WALL FOR WALLS GREATER THAN 10' TALL
4 PC	STUD WALL INTERSECTION FRAMING

DESIGN CRITERIA

NOTE	PROJECT DESIGNED USING 2012 IBC
NOTE	PROJECT DESIGNED AS TYPE VB CONSTRUCTION
NOTE	PROJECT DESIGNED AS S-1 OCCUPANCY USE GROUP
NOTE	THIS PROJECT HAS BEEN DESIGNED AS A NON-SPRINKLERED PROJECT
NOTE	NO PROVISIONS FOR HIGH PILED COMBUSTIBLE STORAGE (IE. COMBUSTIBLES STORED GREATER THAN 12' HIGH) HAVE BEEN INCLUDED
NOTE	NO PROVISIONS FOR HIGH HAZARD STORAGE (SUCH AS MOTOR OIL, IDLE PALLETS, PLASTICS, RUBBER TIRES, TOXIC MATERIALS, ETC) HAVE BEEN INCLUDED
NOTE	PURCHASER TO LAYOUT AND DESIGN ALL INTERIOR ROOMS
NOTE	NO ARCHITECT STAMPED DRAWINGS HAVE BEEN INCLUDED
NOTE	SNOW LOAD DESIGNED PER ASCE 7; MINIMUM DESIGN LOADS FOR BUILDINGS
NOTE	WIND LOAD DESIGNED PER ASCE 7; MINIMUM DESIGN LOADS FOR BUILDINGS
NOTE	SNOW AND WIND LOAD DESIGNED WITH EXPOSURE CATEGORY C
NOTE	SNOW AND WIND LOAD DESIGNED WITH IMPORTANCE FACTOR 2
NOTE	WIND LOAD DESIGN BASED ON A FULLY ENCLOSED STRUCTURE
NOTE	BUILDING DESIGNED WITH AN ASSUMED SOIL BEARING CAPACITY OF 3,000 PSF
NOTE	STRUCTURAL ENGINEERED STAMPED SHOP DRAWINGS ARE INCLUDED - IL PROJECT

OTHER DESIGN SERVICES

NOTE	NO SURVEYED SITE PLAN HAS BEEN INCLUDED
NOTE	NO SITE ENGINEERING & DRAINAGE PLAN HAVE BEEN INCLUDED
NOTE	NO SEPTIC DESIGN HAS BEEN INCLUDED
NOTE	NO SOIL BORING TESTS HAVE BEEN INCLUDED
NOTE	FBI RECOMMENDS THAT THE PURCHASER RETAIN THE SERVICES OF A GEOTECHNICAL ENGINEER TO SPECIFY ALLOWABLE DESIGN SOIL BEARING PRESSURES AT BUILDING LOCATION.

Approved by:
Date:

Lincoln P.D. 36x80x16 08-26-17.xlsm - Page 4 of 6
9/1/2017

SELLER ASSUMES THE EXISTING ALLOWABLE SOIL BEARING PRESSURE IS A MINIMUM OF 3,000 #/SQ FT UNLESS INFORMED DIFFERENTLY IN WRITING BY THE PURCHASER OR A REPRESENTATIVE OF THE PURCHASER. SELLER SHALL NOT BE RESPONSIBLE FOR LOSSES, DAMAGES, OR EXTRA CHARGES AS A RESULT OF SOIL BEARING PRESSURE LESS THAN THE MINIMUM SPECIFIED ABOVE.

NOTE PURCHASER TO DETERMINE EXACT BUILDING LOCATION
NOTE PURCHASER TO DETERMINE FINISHED FLOOR ELEVATION

NOTE NO ELECTRICAL DRAWINGS HAVE BEEN INCLUDED
NOTE NO PLUMBING DRAWINGS HAVE BEEN INCLUDED
NOTE NO H.V.A.C. DRAWINGS HAVE BEEN INCLUDED
NOTE NO SPRINKLER SYSTEM DRAWINGS HAVE BEEN INCLUDED
NOTE NO FIRE ALARM & DETECTION SYSTEM DRAWINGS HAVE BEEN INCLUDED

PERMITS

NOTE NO PERMITS HAVE BEEN INCLUDED

GENERAL CONDITIONS

THIS QUOTATION EXPIRES September 22, 2017.

PURCHASER TO PROVIDE ELECTRIC SERVICE FOR CONSTRUCTION

- SERVICE LOCATED _____

FBI TO PROVIDE TEMPORARY RESTROOM FACILITIES

PREVAILING WAGE RATES ARE INCLUDED

NO SALES TAX IS INCLUDED

BUILDERS RISK INSURANCE IS INCLUDED

DUMPSTER AND SITE CLEAN-UP FOR TRASH GENERATED BY FBI ONLY

PROJECT MAY BE DELAYED DUE TO WEATHER CAUSING UNSAFE & NON-PRODUCTIVE WORKING CONDITIONS.

EXTREME WEATHER INCLUDING SNOW, RAIN, WIND, AND POSTED ROADS BETWEEN PURCHASE AGREEMENT DATE AND FBI MOBILIZATION MAY DELAY START & COMPLETION DATE

NON-REFUNDABLE DOWN PAYMENT USED TO PURCHASE STEEL FOR THIS PROJECT ONCE STEEL IS ORDERED, PURCHASER TAKES OWNERSHIP OF STEEL.

**TOTAL INVESTMENT SUBJECT TO PROPERLY PREPARED BUILDING SITE
ANYTHING NOT MENTIONED ABOVE IS NOT INCLUDED**

TOTAL FBI ERECTED INVESTMENT \$98,796

OVERHEAD DOOR

3 PC 3-10'2" x 10' CHI model 3285 steel insulated garage doors, 15" radius track mounting to wood white with white weather seal

TOTAL OVERHEAD DOOR SUBCONTRACT \$5,142

OVERHEAD DOOR

2 PC 2-12'2" x 12' CHI model 3285 steel insulated garage doors, 15" radius track mounting to wood, white with white weather seal.

TOTAL OVERHEAD DOOR SUBCONTRACT \$4,729

OVERHEAD DOOR OPERATOR

2 PC Liftmaster model 8355-10ft rail, 1/2hp belt drive trolley opener with remote control

Approved by:
Date:

Lincoln P.D. 36x80x16 08-26-17.xlsm - Page 5 of 6
9/1/2017

TOTAL OVERHEAD DOOR SUBCONTRACT

\$1,436

OVERHEAD DOOR OPERATOR

2 PC Liftmaster model 8587-12ft rail, 3/4hp chain drive trolley opener with remote control

TOTAL OVERHEAD DOOR SUBCONTRACT

\$1,249

TOTAL ERECTED BUILDING INVESTMENT

\$111,354

Approved by:
Date:

Lincoln P.D. 36x80x16 08-26-17.xlsm - Page 6 of 6
9/1/2017



MORTON BUILDINGS, INC

252 W Adams St • PO Box 399 • Morton, IL 61550-0399

mortonbuildings.com

309-263-7474

Cover Page

Project Title

Police Station Garage

Firm Name

Morton Buildings, Inc.

Executive Summary

See Attachment #1



Firm Qualifications

Type of Organization, size, professional registrations, and affiliations

**Pre-Engineered Wood Framed Building Construction
Company**

Incorporated in the state of Illinois with 1800 employees

7 Manufacturing Plants and 118 Construction Center

262 Construction Crews

Professional Registrations (see attachments #s 2 and 3)

Identify and present qualifications of the key team members and partners

(See Attachment #s 2 and 3)

Resume of the principal individuals from who will be assisting the City with this initiative

(See Attachment #s 2 and 3)

Outline of recent project completed

(See Attachment # 4)

Client references from recent related projects

(See Attachment # 4)



Understanding of and Approach to the Project

Summary of the approach to be taken including required time and requirements that must be in place before installation

After a Contract Agreement Morton Buildings will develop Engineered Stamped Plans to be used to get a Building Permit if required. When the building permit is obtained Morton will then manufacture the building and deliver to the site. A Morton Buildings Crew will construct the building on the cities prepared level site. After the building shell is constructed Morton Building subcontractors will install the overhead doors and attic insulation. After final inspections and cities approval the final payment will be invoiced and the city can take possession.

The concrete floor and underground plumbing may be scheduled early in the project after the concrete columns are placed in the ground or after the building is constructed.

(4) weeks to develop plans

(1) weeks allowed for approvals

(4) weeks to manufacture and deliver

(2) weeks to construct building

(1) week to install overhead door and attic insulation



Current construction availability is November 2017

Overall, itemized costs associated

(See Attachment # 5)

Description of the vender organization and staffing to be used for the project.

Manufacturing of the building components will take place in in Morton Buildings manufacturing plants, construction will be done by Morton Buildings construction crews. Onsite construction management to be done by Morton Building Morton, IL. Sales Office. Plans will be developed by Morton Buildings Design and Compliance department and Engineered by Allied Design Architectural & Engineering Group, P.C. Overhead Doors and Attic Insulation to be installed by local Subcontractors.

Indication of information and participation required from City Staff

Purchase Order or Morton Buildings Contract Agreement building permit, prepared level site in accordance to Morton Buildings Site Specifications, credit approval and agreed to payment terms, building pad, concrete floor, underground plumbing, interior studwalls and finishes, Electrical, Plumbing and H.V.A.C.



MORTON BUILDINGS, INC.

252 W Adams St • PO Box 399 • Morton, IL 61550-0399

mortonbuildings.com

309-263-7474

Other Information that may be Appropriate

Building Site Specifications (Attachment #6)

Term and Conditions (Attachment #7)

Warranty (Attachment #8)

Insurance and Financials (Attachment #9)

Morton Buildings Firm Profile (Attachment #10)



9/6/2017

City of Lincoln "Police Station Garage"
Paul Adams
700 Broadway
Lincoln, IL 62656
Home:
Cell:
Work: 217-732-2151
Other:

Dear Paul:

Thank you for giving us the opportunity to present you with a proposal for your building project. I will follow up with you within the next few days to answer any questions or concerns you might have.

As your Sales Consultant, I will work closely with you throughout the entire building process to help with financing, site selection, site layout for optimum land usage, site preparation and many issues you may not have considered, such as permits and proper drainage.

Morton Buildings, Inc. is the only building company that is fully integrated from receiving raw materials all the way to handing the keys over to you at the end of construction. This allows us to maintain our high quality, erecting buildings that operate efficiently with minimum maintenance and low costs year after year.

From basic to bold, small to large, and plain to fancy, Morton's buildings are constructed to satisfy almost every customer's needs. We put only the best materials and workmanship into every building and that is why we can confidently back our product with a very strong warranty package. Additionally, we can help guide you to a variety of sources for financing your construction project.

Again, thank you for allowing us to present you with this building proposal. I look forward to helping you make your building dream a reality.

Sincerely,

Blake Fitzgerald
Sales Consultant
Blake.Fitzgerald@mortonbuildings.com
Cell Phone: 309-202-4856

Office Phone: 309-263-3680
Office Fax: 309-263-4573
PO Box 399
Morton, IL 61550-399

MORTON BUILDINGS, INC.

AREA MANAGER: NICK SMITH

Nick has successfully coordinated projects from the initial discovery process to the last detail of building completion and customer satisfaction. His duties include marketing, building and maintaining customer relations, sales presentations, providing solutions to customer needs, contract writing, working with local building and zoning departments, negotiating with and scheduling sub-contractors, and managing commercial, residential, agricultural, suburban, and equestrian construction projects. Nick will work with the Morton Buildings, Inc. team of experts to fulfill your dreams of an attractive and functional building, and will keep you involved and informed every step of the way. Well-liked by his customers, Nick goes the extra mile to be sure that the customer's expectations are met and exceeded.

SALES CONSULTANT: BLAKE FITZGERALD

Blake was born and raised on a small grain and cattle farm in central Illinois. He attended Illinois State University and received a Bachelor of Science degree in Construction Management. Blake joined the Morton Buildings team in 1999 as a Construction Estimator. In 2010, he was promoted to Project Manager and in 2012, Blake took all his construction experience to the field to become a Sales Consultant.

PROJECT MANAGER: MIKE STEIN

Mike assists sales teams with project definition, budgeting, cost analysis, and coordinates between designers, engineers and construction estimators. He is also the Federal Procurement Superintendent, in which he manages the bid process and supervises federally funded projects. In addition, Mike has twenty years of service in the United States Marines Corps and Marine Corps Reserves. He enjoys camping, fishing, hiking, and hunting in his spare time.

ALLIED DESIGN ARCHITECTURAL AND ENGINEERING GROUP, P.C.

ARCHITECT: AARON STONE, AIA LEED AP BD+C

BACHELOR OF SCIENCE IN ARCHITECTURAL STUDIES, SOUTHERN ILLINOIS UNIVERSITY, CARBONDALE, 2000

A licensed Architect in eleven states, Aaron works on preliminary design and provides technical reviews for various commercial and residential projects in the field of architecture. He has long-standing experience in design and construction; including architectural planning, technical code review, technical review of drawings, and project coordination. He specializes in program analysis, space adjacencies, site layout, and code implementation. Aaron is a member of the National American Institute of Architects, which also includes the Peoria section and the Central Illinois Chapter.

ARCHITECT: DONALD N. TIPPET, AIA, NCARB, LEED AP BD+C

EXECUTIVE MASTER OF ARCHITECTURE, NEW SCHOOL OF ARCHITECTURE AND DESIGN, SAN DIEGO, 2003

BACHELOR OF SCIENCE IN ARCHITECTURAL STUDIES, UNIVERSITY OF ILLINOIS, 1993

Donald graduated summa cum laude and as valedictorian. He is currently registered in 44 states, and is certified by the National Council of Architectural Registration Boards for reciprocal registration in all 50 states. He is a LEED Accredited Professional in Building Design and Construction, and a member of the American Institute of Architects, including the Peoria section and the Central Illinois Chapter. Donald is the chairman of Morton Buildings and Allied Design's Green Team initiative as well as the Architectural Group Leader. His responsibilities include overseeing the coordination and development of preliminary design services for large commercial projects, review and seal commercial projects for compliance in the various national and local building codes and zoning ordinances in the various states.

ENGINEER: BRIAN N. LONG, PE, SE

MASTER OF SCIENCE IN CIVIL ENGINEERING, BRADLEY UNIVERSITY, 2012

Brian has nine years of experience in design and construction of low-rise buildings focusing on structural design and building code review. He became a licensed structural engineer in 2011 and licensed professional engineer in 2013. He is currently licensed to practice in six states.

ENGINEER: RON L. SUTTON, P.E., PRESIDENT OF ALLIED DESIGN A&E GROUP

BACHELOR OF SCIENCE IN AGRICULTURAL ENGINEERING, UNIVERSITY OF ILLINOIS, 1970

Ron became a licensed professional engineer in 1976, is currently licensed to practice professional engineering in 42 states, and is a member of the American Society of Agricultural Engineers, currently serving on the structural, ethics, and engineering and standards committees. Active participant in the National Frame Builders Association, serving as co-chairman of the Research and Education Committee. Qualifying party for state contractor licenses in Florida, North Carolina, South Carolina, California, Louisiana, Maryland, New Mexico, Alabama, Mississippi, Minnesota, Tennessee, and Connecticut.

ENGINEER: MIKE L. MCCORMICK, P.E., VICE-PRESIDENT, ALLIED DESIGN A&E GROUP

BACHELOR OF SCIENCE, IOWA STATE UNIVERSITY, 1986

Twenty years experience in design and construction of low-rise buildings, including structural, mechanical, plumbing, and electrical design. Mike became a licensed professional engineer in 1992, and is currently licensed to practice professional engineering in 29 states.



MORTON BUILDINGS, INC

252 W Adams St • PO Box 399 • Morton, IL 61550-0399

mortonbuildings.com

309-263-7474

PUBLIC BUILDINGS BUILT WITHIN THE LAST 5 YEARS

1.4.13	B021020512	Crane Creek Township Highway DEPT	309-562-7504
12.6.12	B021023439	San Jose Park District	309-247-3307
1.4.13	B021024683	Girl Scouts of Central Illinois	217-523-8159
3.25.13	B021025172	Morton Park District	309-263-7429
9.21.13	B021030216	Funks Grove Cemetery Association	309-261-6820
1.30.14	B021035292	Habitat for Humanity of Logan County	217-737-9195
6.4.14	B021035522	Lincoln Community High School	217-737-6410
7.1.14	B021039942	WD Boyce Council, Boy Scouts of America	309-673-6136
7.3.14	B021040194	Village of Morton	309-266-5361
10.16.15	B021050623	Mackinaw Cemetery	309-359-8969
9.9.16	B021061349	Mackinaw Township Recreation Group	309-696-8815



Building #1 Specifications

Building Info	Style	Width	Height	Length	Truss Spacing	Roof Pitch	Lower Chord	Peak Height	Soffit Height
	306	36'	16' 4"	80'	8'	4/12	0/12	23' 10.5"	17' 1"

306 36'x16' 4"x80' (#1) - Building Use: Commercial - Police Car Garage

Foundation

Morton Buildings, Inc. exclusive foundation system. Reinforced precast concrete column with an internal threaded adjustment bracket set in a readi-mix poured footing set below frost depth or a minimum of 4'-0" below building grade. Fastened to a laminated wood column with an internal column connector bracket.

Siding

South, East, North, West wall(s) Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 (Fastened with Stainless Steel Screws)

Wainscot

South, East, North, West with 36" tall Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 wainscot (Fastened with Stainless Steel Screws)

Roof

Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 (Fastened with Stainless Steel Screws) with Vent-A-Ridge

Overhangs

South, North wall(s) 1' Wide Vented Sidewall Overhang with Standard 6" fascia, Gutters, downspouts with elbows at base
East, West wall(s) 1' Wide Non Vented Endwall Overhang with Standard 6" fascia

Walk Doors

2 A 3' x 6'8" Plain Flat Leaf Fibersteel Walk Door(s) out-swing right hinge with interconnected lever lockset/deadbolt, closer

Overhead Door Opening

3 B 10'0" x 10'0" Overhead Door Opening (Requires a minimum 10' 2" X 10' 1" panel), 1' 6" Headroom with preparation for hi-lift track
2 C 12'0" x 12'0" Overhead Door Opening (Requires a minimum 12' 2" X 12' 1" panel), 1' 6" Headroom with preparation for hi-lift track

Framed Openings

2 D 3' X 6' 8" (20 sq. ft.) Walk Door This opening will be prepared for a door/window unit with a nailing fin.

Energy Performer

Ceiling Finish with Hi-Rib Steel (.019 White CQ Polyester Solid) Fastened to Lower Chord of Truss with Painted Steel Screws, 4 Mil Vapor Retarder and Air Deflector at Eaves



Between Trusses

South, East, North, West wall(s) Interior Wall Finish with Hi-Rib Steel (.019 White Polyester) Fastened to Nailers with Painted Steel Screws, Wall Cavity is Insulated with 6" Fiberglass Insulation and 4 Mil Vapor Retarder

Cross Partition Wall

Cross partition wall 16' from left end wall of building with columns on right

Left Side Finish

Siding Finish: Hi-Rib Steel (.019 White Poly)

Right Side Finish

Siding Finish: Hi-Rib Steel (.019 White Poly)

Cross partition wall 64' from left end wall of building with columns on left

Left Side Finish

Siding Finish: Hi-Rib Steel (.019 White Poly)

Right Side Finish

Siding Finish: Hi-Rib Steel (.019 White Poly)

Subcontracts

Install (3) 10' 2" X 10' 1" White (Raynor Frost White) Raynor Insulated M200 2" R18.30 Door with 2" Continuous Angled Raynor Heavy Duty Track and hardware, Stucco Panels, 1' 6" headroom, Black EPDM rubber bottom seal. Door has clip-on jamb weatherseal. Door operator is a .5 HP CSH211 Jackshaft which includes interior 3 button wall station, single button transmitter, and photo eyes. Door has 2 additional transmitter(s). Door has 1 additional keyless entry pad(s). Door has 1 additional antennae. Door has lift clearance track.

Install (2) 12' 2" X 12' 1" White (Raynor Frost White) Raynor Insulated M200 2" R18.30 Door with 2" Continuous Angled Raynor Heavy Duty Track and hardware, Stucco Panels, 1' 8" headroom, Black EPDM rubber bottom seal. Door has clip-on jamb weatherseal. Door operator is a .5 HP CSH211 Jackshaft which includes interior 3 button wall station, single button transmitter, and photo eyes. Door has 2 additional transmitter(s). Door has 1 additional keyless entry pad(s). Door has 1 additional antennae. Door has lift clearance track.

Provide and install R-38 fiberglass attic insulation in the attic of a 36'x16'x80' Morton Building.

Additional Information

This is a proposal only.

Tax is not included.

Prevailing wage rates included.

Pricing is based on building on your level site with gravel base.

Underground obstructions hit during digging may incur additional expense to owner.

Any interior wall cut-outs will be charged separately.

Pricing includes:

Morton exclusive full warranty (See below), builders risk insurance, sealed structural drawings, dumpster for removal of construction debris, portable toilet for Morton use during construction, all materials, equipment, and labor to erect said project.

Morton exclusive non-pro rated warranty includes labor and materials and is 100% backed by Morton Buildings.

50 years on structure damage due to snow loads with no snow weight limit.
50 years on treated lumber.



50 years on pre-cast concrete columns.
35 years on paint.
20 years on edge rust.
5 years on structure damage due to wind loads with no velocity limit.
5 years on roof leaks.

Package also includes:

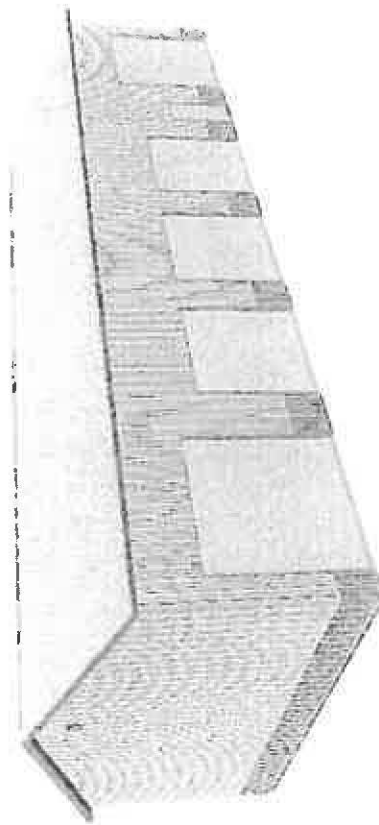
Pre-cast concrete lower columns set in ready mix concrete footings.
26 gauge commercial steel roofing and siding.
Fully stainless steel screw fasteners placed on top of the ribs.
Premium trim package.
Commercial weather-strip around overhead door openings.
Aluminum gutter system.
(2) Insulated partition walls with framed openings for walk-doors by others. Walls covered with white hi-rib steel on both sides.
Continuously vented ridge.

Pricing does not include:

Site engineering, site leveling/fill, gravel base, concrete floors/approaches, mechanicals, interior room build out, permit costs, or anything not specifically stated as included.

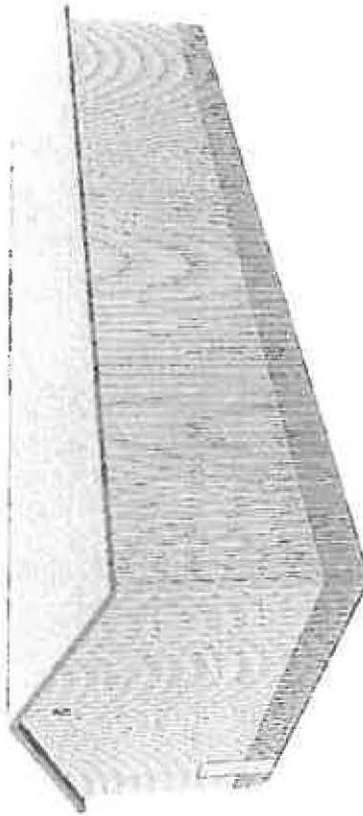


Perspective From The Southwest



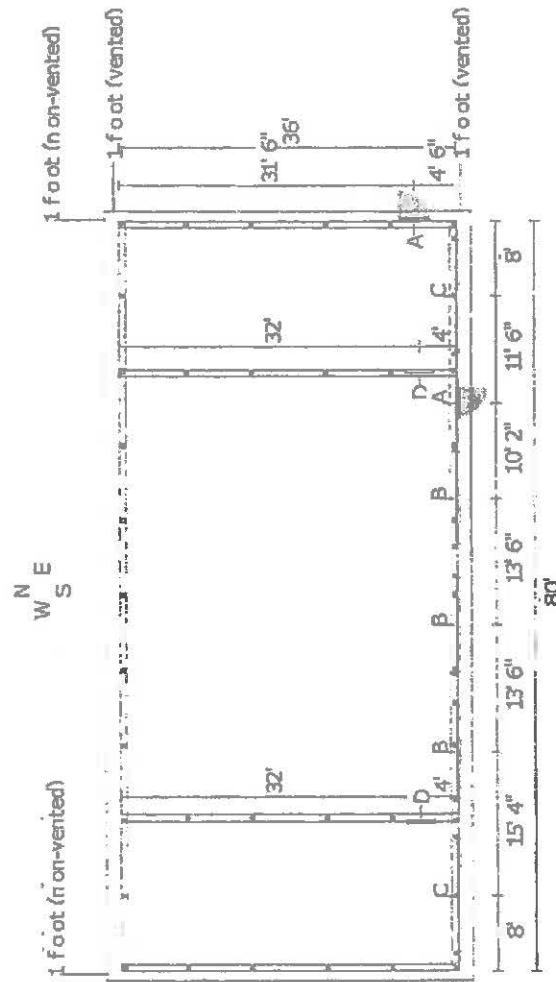


Building 306 36'x16' 4"x80' (#1) Perspective From The Northeast





306 36'x16' 4"x80' (#1) Column Plan





Building Investment

Total Estimated Project Cost as described including Material, Tax, and Labor*: \$118,167.00

\$35,450.00 Down Payment

\$70,900.00 Due Upon Delivery of Materials

\$11,817.00 Due When Morton Buildings' Scope of Work is Complete

* Building Proposal Good for 7 Days from the date specified on cover letter.

If you accept this pricing proposal you must enter into a written building order which contains additional terms and conditions. This proposal is not intended to be a contract for construction.

This proposal contains information which is proprietary and/or are trade secrets and may not be disclosed to third-parties without the express written authorization of Morton Buildings, Inc.



Job: _____
Date: 9/6/2017
Page: 1 of 8

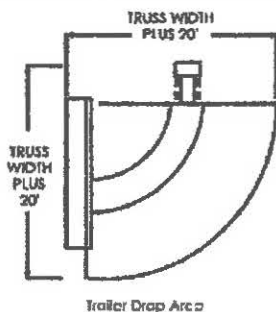
The importance of a prepared site cannot be overemphasized. You, the Owner, and your Morton Sales Consultant will inspect your site and make an evaluation of the site in preparation for construction of your Morton building.

- Owner's Initials

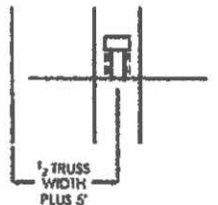
124, 1000 #10



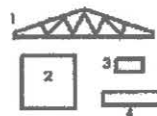
- a. Site preparation consists of the removal of organic matter, loose top soil, vegetation, unsuitable soil types, and cutting high areas or filling low areas with well-graded fill that is free of rocks (4" or larger except in column area where maximum size must be 1" or less), free of debris and frost when placed, and can be compacted to 95% of its maximum density. Earth removed from high areas can only be used if it meets these specifications.
- b. If the building will have a concrete floor, a minimum of 4 inches of well-graded fill must be provided to level the rough grade. Well-graded fill is material consisting of particle sizes from its coarsest to finest particles, is trimable, compactable and granular. A washed sand is not compactable and must not be used for fill.
9. You release Morton and accept all liability for any losses that result from damage to private utility lines not properly marked and identified before construction.
10. If, during construction, underground obstructions require special digging equipment and/or additional labor, the cost plus reasonable markup will be charged as extra charges if site preparation is your responsibility.
11. You must provide suitable access to the work site. Additional charges will be added to the Construction Agreement if the trailer drop area and drive lane do not meet the criteria below and Morton must drop materials away from the work site. Construction equipment can cause tire ruts in soft ground or damage concrete driveways or sidewalks if the only access is over these areas. You accept all liability for repairs to the work site which result from reasonable ingress, egress or equipment (such as lift trucks) usage during building construction by Morton or its subcontractors.
12. Morton recommends that final grading of the job site not be done before construction. Owner is responsible for repairs to site if final grading is done before construction.
13. Access to Site and Space for Unloading
 - a. Material for your building will be delivered on one or more flat bed trailers. The semi-tractor is equipped with forklifts to mechanically unload materials. The truck driver will need space to maneuver and stack the building materials.
 - b. You or your representative must be present during the unloading to accept delivery and to call for assistance in case of an emergency.
 - c. Trailer drop location must be reasonably level. Area can be on the job site, main driveway, or near the building site.
 - d. Drive lane is a path from trailer to stacking area on which unloading semi-tractor must travel. There must be at least 5 foot clearance on either side of the truss suspended from forks. Trusses are usually the same length as building width.
 - e. All materials will be stacked in the designated locations per the diagram below. If material needs to be dropped more than 200 feet from the building location, an additional charge will be added to the Construction Agreement.
14. You must designate an area for excess dirt (spoillings) stockpiled on site before construction begins.



Trailer Drop Area



Drive Lane



1. TRUSSES
2. LUMBER
3. LOWER COLUMNS
4. UPPER COLUMNS
5. SACKRETE
6. HARDWARE
7. SIDE AND ENDWALL STEEL PANELS
8. ROOF STEEL PANELS
9. TRIM AND GUTTERS

Site Plan

RAGLAND COMPANIES, INC.

**P.O. BOX 418
HOPEDALE, ILLINOIS 61747**

dave@raglandbuildings.com

9-6-2017

**Police Station Garage – RFP Response
Attn: Paul Adams**

**36 x 80 x 16
(15' Clearance)**

- 1) 2-12 x 12 insulated overhead doors with openers (side wall)**
- 2) 3-10 x 10 insulated overhead doors with openers (side wall)**
- 3) 2-3068 solid walk door**
- 4) 12" vented overhang**
- 5) Vented ridge**
- 6) Wainscoat**
- 7) Painted screws on roof & walls**
- 8) Liner Package:**
 - A. Steel ceiling with R-30 insulation**
 - B. Steel walls with R-19 insulation**
 - C. Trim out all doors**
- 9) Truss 8' O.C. with ceiling load & 4/12 roof pitch**
- 10) 3-ply 2x6 laminated columns**
- 11) Perma columns on all post**
- 12) All lumber #2 or better southern yellow pine**
- 13) 2x6 recessed purlins on roof**
- 14) 2x6 side wall girts**
- 15) 2x8 treated splash board**
- 16) NO GUTTERS IN PRICE**

**Material, No Tax, Delivery & Prevailing Wage Labor \$106,095.00
(Options)**

- 1) 2-36' interior walls with steel on both side, R-19 insulation, and walk doors adds \$13,370.00**
- 2) Drip X on roof (vapor barrier) adds \$1,480.00**
- 3) Ply foil on walls adds \$3,690.00**
- 4) Engineered Print adds \$1,500.00**

**Thanks
Dave White
Bid good for 14 days**

Illinois Public Works Mutual Aid Network Agreement

This Public Works Agreement (hereinafter "Agreement") is entered into by which has, by executing this Agreement, manifested its intent to participate in an Intrastate Program for Mutual Aid and Assistance, hereinafter entitled the "Illinois Public Works Mutual Aid Network (IPWMAN)"; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, (hereinafter "Act") authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, any community that is a home rule unit of local government under the 1970 Constitution of the State of Illinois and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting Parties; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of local government from another state; and

WHEREAS, the Parties to this Agreement may voluntarily agree to participate in mutual aid and assistance activities conducted under the State of Illinois Intrastate Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC). Parties may voluntarily agree to participate in an interstate Mutual Aid and Assistance Program for public works related agencies including, but not limited to; local municipal public works departments, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other governmental entity that performs a public works function through this Agreement if such a program were established.

WHEREAS, the Parties hereto are units of local government as defined by the Constitution of the State of Illinois and the Intergovernmental Cooperation Act; and

WHEREAS, the Parties recognize that they are vulnerable to a variety of potential, natural and man-made disasters; and

WHEREAS, the Parties to this Agreement wish to provide mutual aid and assistance to one another during times of disaster or public works emergencies.

NOW, THEREFORE, the Parties agree as follows:

SECTION I: PURPOSE

The Illinois Public Works Mutual Aid Network (IPWMAN) program is hereby established to provide a method whereby public works related agencies, including, but not limited to, local municipal public works departments, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other governmental entity that performs a public works function in need mutual aid assistance may request aid and assistance in the form of personnel, equipment, materials and/or other associated services as necessary from other public works related agencies. The purpose of this Agreement is to formally document such a program.

SECTION II: DEFINITIONS

The following definitions will apply to the terms appearing in this Agreement.

A. *"AGENCY"* means any municipal public works agency, township road district, unit road district, county highway departments, publicly-owned water organization and publicly-owned wastewater organization or any other governmental entity that performs a public works function that abides by the provisions as found in this Agreement.

B. *"AID AND ASSISTANCE"* includes, but is not limited to, personnel, equipment, facilities, services, materials and supplies and any other resources needed to provide mutual aid response.

C. *"AUTHORIZED REPRESENTATIVE"* means a Party's employee who, by reason of his or her position, has been authorized, in writing by that Party, to request, offer, or provide aid and assistance pursuant to this Agreement. Each Party's initial authorized representative, and the representative's title, is listed on the contact list. If the title of the authorized representative as listed by name on the contact list has changed, such change shall have no effect on the authority of the authorized representative and the named person shall continue to be the authorized representative until a different person is named as the authorized representative in writing by the Party. In the event that the person who is listed as authorized representative is no longer employed by the Party, the successor in the office formerly held by the authorized representative shall automatically become the authorized representative unless the Party indicates otherwise in writing. Each Party's authorized representative shall be responsible to designate someone to supervise that Party's employees who are engaged in the receipt or furnishing of aid and assistance, including, but not limited to, opening of public ways; removal of debris; building of protective barriers; management of physical damage to structures and terrain; transportation of persons, supplies, and equipment; and repair and operation of municipal utilities.

D. *"BOARD OF DIRECTORS"* is a group of representatives from the Parties to the IPWMAN Agreement elected to organize and maintain the program. The Board of Directors shall consist of members of the IPWMAN. Qualifications and terms for the Board members shall be defined in the By-Laws of the Illinois Public Works Mutual Aid Network, Inc.

E. *"BOARD MEMBER"* is a representative of the Association (IPWMAN) serving on the Board of Directors.

F. *"DISASTER"* means a calamitous incident threatening loss of life or significant loss or damage to property, including, but not limited to flood, winter storm, hurricane, tornado, dam break, or other naturally-occurring catastrophe or man-made, accidental, military, or paramilitary incident, or biological or health disasters or a natural or manmade incident that is, or is likely to be, beyond the control of the services, personnel, equipment and facilities of a Party that requires assistance under this Mutual Aid and

Assistance Agreement, but must be coordinated through the appropriate local accredited/certified Emergency Management Agency coordinator.

G. "*IPWMAN*" is the acronym for the Illinois Public Works Mutual Aid Network.

H. "*LOCAL EMERGENCY*" is defined as an urgent need requiring immediate action or attention beyond normal capabilities, procedures and scope for aid and assistance by an agency.

I. "*MUTUAL AID RESOURCE LIST*" means the list of the equipment, personnel and other resources that each Party has available for the provision of aid and assistance to other Parties. This list shall be periodically updated in accordance with the Operational Plan.

J. "*NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)*" a Presidential directive that provides a consistent nationwide approach that allows federal, state, local and tribal governments as well as private-sector and nongovernmental organizations to work together to manage incidents and disasters of all kinds.

K. "*PARTY*" means an agency which has adopted and executed this Agreement.

L. "*PERIOD OF ASSISTANCE*" means a specified period of time when a Responding Agency assists a Requesting Agency. The period commences when personnel, equipment, or supplies depart from a Responding Agency's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from an emergency, as previously defined.

M. "*RESPONDING AGENCY*" means the Party or Agency which has received a request to furnish aid and assistance from another Party and has agreed to provide the same.

N. "*REQUESTING AGENCY*" means the Party or Agency requesting and receiving aid and assistance from a Responding Agency.

SECTION III: RESPONSIBILITY OF PARTIES

A. *PROVISION OF AID*. Each Party recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Party's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Party to provide aid and assistance. A Party may choose not to render aid and assistance at any time, for any reason.

B. *RECRUITMENT*. The Parties hereby encourage each other to enlist other agencies to adopt and execute this Agreement.

C. *AGREEMENT FOR BENEFIT OF PARTIES*. All functions and activities performed under this Agreement are for the benefit of the Parties to this Agreement. Accordingly, this Agreement shall not be construed to be for the benefit of any third parties and no third parties shall have any right or cause of action against the Parties to this Agreement.

D. *IMMUNITIES*. All immunities provided by law to the Parties shall be fully applicable to the Parties providing or receiving aid and assistance pursuant to this Agreement, including, but not limited to, the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

E. *MEMBERSHIP*. To be a member in good standing, a Party shall be responsible for dues and other obligations as specified in the IPWMAN By-Laws and Operational Plan.

SECTION IV: ANNUAL REVIEW

At a minimum, the Board of Directors shall meet annually at a meeting place designated by the Board of Directors to review and discuss this Agreement and, if applicable, to recommend amendments to this Agreement. The Board of Directors shall have the power and signing authority to carry out the purposes of this Agreement, including but not limited to the power to: adopt by-laws; execute agreements and documents approved by the Board of Directors; develop specific operating plans, procedures and protocol for requesting assistance; organize meetings; operate a website; disseminate information; create informational brochures; create subcommittees; maintain lists of the Parties; maintain equipment and supply inventory lists; and deal with Party issues.

SECTION V: PROCEDURES FOR REQUESTING ASSISTANCE

The Board of Directors will promulgate and regularly update procedures for requesting assistance through the Illinois Public Works Mutual Aid Network (IPWMAN) Operational Plan.

SECTION VI: RESPONDING AGENCY'S ASSESSMENT OF AVAILABILITY OF RESOURCES

The Board of Directors will promulgate and regularly update procedures for responding agency's assessment of availability of resources through IPWMAN Operational Plan.

SECTION VII: SUPERVISION AND CONTROL

A. *DESIGNATION OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* Responding Agency shall designate a representative who shall serve as the person in charge of coordinating the initial work assigned to the Responding Agency's employees by the Requesting Agency. The Requesting Agency shall direct and coordinate the work being assigned to the Responding Agency(s) and the Requesting Agency's employees. All actions shall be consistent with and in accordance with the National Incident Management System (NIMS) and the IPWMAN Operational Plan.

B. *RESPONSIBILITIES OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* The Board of Directors will promulgate and regularly update procedures for Responding Agency's supervisory personnel through the IPWMAN Operational Plan.

SECTION VIII: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL

The Board of Directors will promulgate and regularly update procedures for length of time for aid and assistance; renewability; recall through the Illinois Public Works Mutual Aid Network (IPWMAN) Operational Plan.

It is presumed that a Responding Agency's aid and assistance shall be given for an initial minimum period of twelve (12) hours. Thereafter, assistance shall be extended as the Responding Agency and Requesting Agency shall agree. The twelve (12) hour period shall start when the aid and assistance departs from Responding Agency's location with the intent of going to Requesting Agency's location. The aid and assistance shall end when it returns to Responding Agency's location with the understanding between the Responding Agency and Requesting Agency that provision of aid and assistance is complete.

Responding Agency may recall its aid and assistance at any time at its sole discretion. Responding Agency shall make a good faith effort to give the Requesting Agency as much advance notice of the recall as is practical under the circumstances.

SECTION IX: DOCUMENTATION OF COST & REIMBURSEMENT OF COST

A. *PERSONNEL* – Responding Agency shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of aid and assistance, the Responding Agency shall document all direct and indirect payroll costs plus any taxes and employee benefits which are measured as a function of payroll (i.e.; FICA, unemployment, retirements, etc.).

B. *RESPONDING AGENCY'S TRAVELING EMPLOYEE NEEDS* – Responding Agency shall document the basic needs of Responding Agency's traveling employees, such as reasonable lodging and meal expenses of Responding Agency's personnel, including without limitation transportation expenses for travel to and from the stricken area during the period of aid and assistance.

C. *EQUIPMENT* – Responding Agency shall document the use of its equipment during the period of aid and assistance including without limitation all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition, fuels, miscellaneous supplies, and damages directly caused by provision of the aid and assistance.

D. *MATERIALS AND SUPPLIES* – Responding Agency shall document all materials and supplies furnished by it and used or damaged during the period of aid and assistance.

E. *REIMBURSEMENT OF COSTS* – Equipment, personnel, materials, supplies and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Agency, unless the aid and assistance is requested for more than five (5) calendar days. If aid and assistance is requested from the State of Illinois to be activated as a State asset, the Responding Agency will be reimbursed for personnel, materials, supplies and equipment from the first day of the response to the event by the State of Illinois. Materials and supplies will be reimbursed at the cost of replacement of the commodity. Personnel will be reimbursed at Responding Agency rates and equipment will be reimbursed at an appropriate equipment rate based upon either pre-existing locally established rates, the Federal Emergency Management Agency Equipment Rate Schedule or that published by the Illinois Department of Transportation. In the event that there is no such appropriate equipment rate as described above, reimbursement shall be at the actual cost incurred by the Responding Agency.

SECTION X: RIGHTS AND PRIVILEGES OF RESPONDING AGENCY'S EMPLOYEES

Whenever Responding Agency's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Responding Agency.

SECTION XI: WORKERS' COMPENSATION

The Parties agree that Requesting Agency shall be responsible for payment of workers' compensation benefits owed to Requesting Agency's employees and that Responding Agency shall be responsible for payment of workers' compensation benefits owed to Responding Agency's employees.

SECTION XII: INSURANCE

Each Party shall bear the risk of liability for its agency and its agency's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under Section XIII of this Agreement to indemnify and hold the other Parties to this Agreement harmless from such liability.

SECTION XIII: INDEMNIFICATION

Each Party hereto agrees to waive all claims against all other Parties hereto for any loss, damage, personal injury or death occurring in consequence of the performance of this Mutual Aid Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a Party hereto or its personnel.

Each Party requesting aid pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify and defend the Party rendering aid and its personnel from any and all claims, demands, liability, losses, suits in law or in equity which are made by a third party provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the Party rendering aid or its employees shall be the sole and exclusive responsibility of the Party rendering aid; and further provided that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Party rendering aid. This indemnity shall include attorney fees and costs that may arise from providing aid pursuant to this Agreement.

SECTION XIV: NON-LIABILITY FOR FAILURE TO RENDER AID

The rendering of assistance under the terms of this Agreement shall not be mandatory if local conditions of the Responding Agency prohibit response. It is the responsibility of the Responding Agency to immediately notify the Requesting Agency of the Responding Agency's inability to respond; however, failure to immediately notify the Requesting Agency of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION XV: NOTICE OF CLAIM OR SUIT

Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Parties of this Agreement shall provide prompt and timely notice to the Parties who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

SECTION XVI: AMENDMENTS

Proposed amendments to this Agreement shall be submitted to the Board of Directors. Amendments shall be approved by majority vote of the Board of Directors.

SECTION XVII: ADDITIONAL PARTIES

Additional agencies may become Parties to this Agreement, provided that such agencies:

- (1) Approve and execute this Agreement.
- (2) Provide a fully executed copy of this Agreement to the Board of Directors.
- (3) Provide the name and title of an authorized representative to the Board of Directors.
- (4) Annually provide a list of mutual aid resources to its local accredited/certified Emergency Management Agency. If requested, the agency may need to assist its local accredited/certified Emergency Management Coordinator with data entry of its mutual aid resources into a web-based format (NIMS Source).

Upon submission of the items enumerated above to the Board of Directors and receipt of acknowledgement from the Board of Directors, the submitting agency shall be regarded as a Party to the Agreement.

SECTION XVIII: NOTICES

Notices and requests as provided herein shall be deemed given as of the date the notices are deposited, by First Class Mail, addressed to the Board of Directors who will notify each of the Parties' representatives.

SECTION XIX: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Party may withdraw from this Agreement at any time by giving written notification to the Board of Directors. The notice shall not be effective until ninety (90) days after the notice has been served upon the Board of Directors by First Class mail. A Party's withdrawal from this Agreement shall not affect that Party's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Parties until such time as a Party withdraws. Failure to adopt any amended agreement within ninety (90) days of said amended agreement will signify a Party's withdrawal from the Agreement.

SECTION XX: HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

SECTION XXI: SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the Parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

SECTION XXII: EFFECTIVE DATE

This Agreement shall be effective on the date of the acknowledgement letter sent by the Board of Directors.

SECTION XXIII: WAIVER

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

SECTION XXIV: EXECUTION OF COUNTERPARTS

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

SECTION XXV: PRIOR IPWMAN AGREEMENTS

To the extent that provisions of prior IPWMAN Agreements between signatories to this Agreement are inconsistent with this Agreement, all prior agreements for mutual aid and assistance between the Parties hereto are suspended.

SECTION XXVI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES

This Agreement is for the sole benefit of the Parties and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

NOW, THEREFORE, each of the Parties have caused this IPWMAN Mutual Aid Agreement to be executed by its duly authorized representative who has signed this Agreement as of the date set forth below.

Approved and executed this 2nd *day of* April *, 20*18*.*

For the Agency

By: _____

Attest: _____

APPROVED (as to form):

By: _____

On behalf of the Illinois Public Works Mutual Aid Network

Approved and executed this _____ *day of* _____ *, 20*____*.*

By: _____

President of IPWMAN Board of Directors

Attest: _____

IPWMAN Secretary/Treasurer

Approved by the IPWMAN Interim Board of Directors on September 17, 2008. Amended by the IPWMAN Interim Board of Directors on August 19, 2009. Amended by the IPWMAN Board of Directors on June 16, 2010

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

To: City Council
From: Chief of Police, Paul Adams
Meeting Date: March 27, 2018

Re: Stop/Yield Signs

Background

There are several "open" intersections on side streets of Lincoln. These intersections are often reported to have close calls or crashes as most people are not aware of the proper procedure on "right of way" or they do not navigate these streets often and are unaware of the open intersection.

Locations including the number of reported accidents since 2010:

McLean Street/Oklahoma Ave - 4 crashes
18th Street/Grand Ave – 1 crash
19th Street/Grand Ave – 1 crash (Fatal, ice related)
21st Street/Grand Ave – 1 crash
22nd Street/Grand Ave – 1 crash

Analysis/Discussion

There are several other intersections in town, however these were brought to the Police Department to review. Discussion would be Yield signs or Stop signs and traffic flow direction. Possible discussion on the priority order of posting signs based on cost.

Fiscal Impact

Amounts would need to be budgeted to include \$300 for materials and labor per intersection according to Street Superintendent Landers.

COW Recommendation

Place on Council Agenda for April 2, 2018, to approve the erection of signs as directed by Council.



DockDogs® Worldwide
Dockdogs.com | @officialdockdogs



THE WORLD'S PREMIER CANINE AQUATICS COMPETITION

| *As seen on ABC, ESPN, and the Outdoor Channel.*

*"Can pigs whistle? Not likely. Can dogs fly?
Sometimes."* |

-Mary Lou Baker, Marylandlife.com



DOCKDOGS®

THREE COMPETITIONS
COMBINED INTO ONE ACTION
PACKED, FAMILY ORIENTED
SHOW.

*"Big Air Dogs Is The Hottest Property In The
Outdoor Market"*

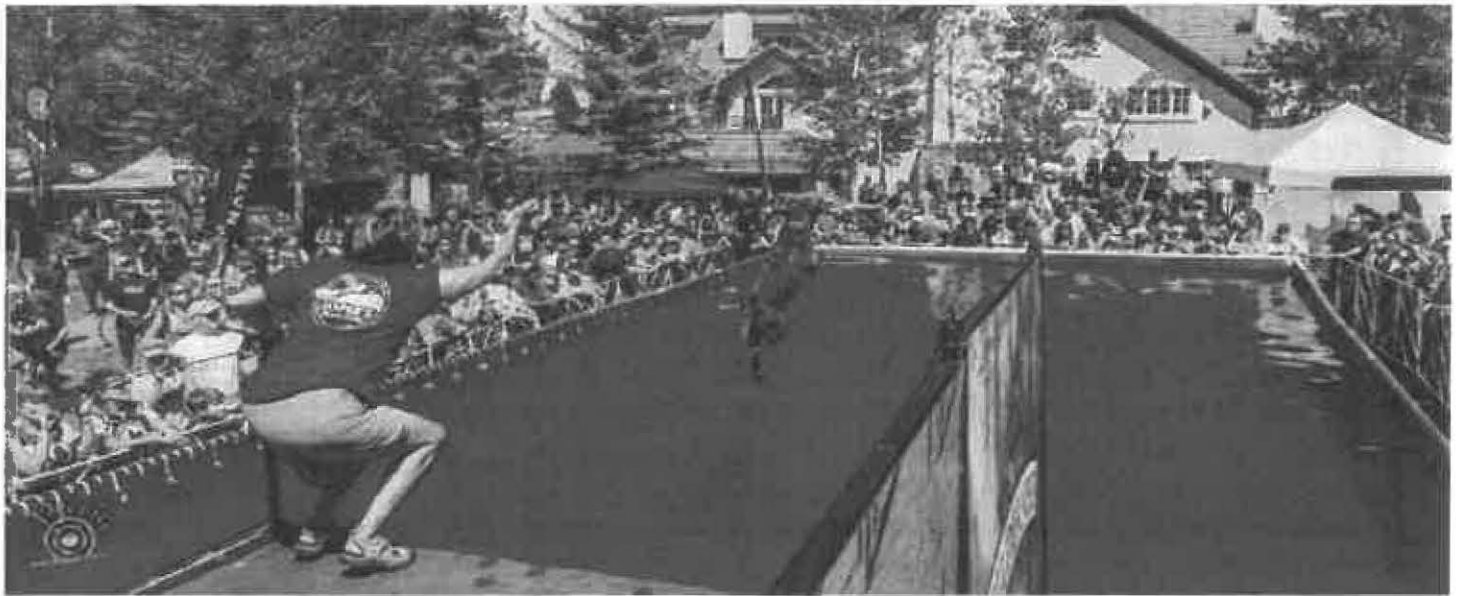
*-Gary Morgenstern; Former Director of ESPN's Outdoor
Programming Over*

BIG AIR IS WHERE IT STARTED!

THINK OF BIG AIR®
AS THE LONG JUMP
FOR DOGS



DockDogs® has grown from
20 original jumping teams in
1999 to over 40,000 registered
teams in 2017!



BIG AIR®

Big Air® is the long jump for dogs. The dog has 60 seconds on the 40 foot long dock to complete the jump. The jump distance is measured from the end of the dock to the point at which the base of the dog's tail hits the water.

- Big Air® is the **original and still most popular** DockDogs® competition.
- Each dog and their "Handler" are a competition team and each team competes head-to-head against the other to see who can jump the farthest distance.
- Each team is allotted 60 seconds to get the dog down the dock and into the water.
- The Judge evaluates all jumps electronically using digital video stop-action technology developed by ESPN's MIS Department.
- The official jump distance is measured, and when it's all said and done, the dog that jumps the farthest wins!



EXTREME VERTICAL®

Extreme Vertical® (EV) is the high jump for dogs. The dog must knock down or grab a bumper extended from an arm 8 feet out from the dock. Competing teams have 60 seconds to complete the discipline.

In the Spring of 2005, Extreme Vertical® was officially launched as the second form of DockDogs® competition after initially being developed as a training technique for Big Air®. Just as Big Air® is equivalent to a "Long Jump" for dogs, Extreme Vertical® is equivalent to a "High Jump" for dogs.

For the Preliminary Qualifying Competitions, a bumper is hung from a specially designed Extender Arm and placed 8 feet from the edge of the dock. The Bumper is then placed at the chosen starting height for each team.

Each team is permitted to use a maximum of 20 feet of the dock surface and is allotted 60 seconds to jump in the air while attempting to remove the bumper from the apparatus. If the team misses on the first attempt, they will immediately return to the dock and will be given a second and final attempt to remove the bumper.

Rounds continue with the bumper being raised in 2 inch increments per round until the dog that jumps the highest takes home the Prize!



NEXT, WE WENT OVER THE TOP WITH...



SPEED RETRIEVE®

Speed Retrieve® is the speed swim for dogs. At the handler's signal, the dog runs down 20 feet of the dock, jumps into the water and swims to pull down a bumper 38 feet away that is suspended 2 inches above the water. The dog has 60 seconds to complete the retrieval and their time starts as soon as the dog is in motion. Each team has two attempts and the faster of the two runs is the official score.

Its All About Speed!

The newest form of DockDogs® competition, which was introduced in 2008, has nothing to do with the dogs ability to jump but rather its speed.

- Similar to Extreme Vertical®, in **SPEED RETRIEVE®** each team is allowed to use a maximum of 20 feet of the dock surface and is given 60 seconds to get into the water. However, instead of measuring distance or height, each dog is racing against the clock.
- Upon entering the water, each dog must swim to the end of a 40 foot pool and remove the DockDogs® bumper from an Extender Arm in order to complete their timed run.



THAT WASN'T ENOUGH...

IRON DOG®

The Iron Dog® Challenge was put in place to incorporate all three of the DockDogs® competitions.

To achieve valid ID score competitors in Iron Dog must not only participate in Big Air®, Extreme Vertical®, and Speed Retrieve® at a single event but also receive an official score. We compile the best run in all three disciplines for each team and the team with the overall best score wins.

This competition challenges participants to continuously develop their skill in all three disciplines, and rewards the boldest, best, and most daring teams.

