

CITY OF LINCOLN
COMMITTEE OF THE WHOLE MEETING
AGENDA
JUNE 9, 2020
CITY HALL COUNCIL CHAMBERS
7:00 PM

Due to the Coronavirus Covid-19 Precautions the City of Lincoln is conducting a Committee of the Whole Meeting and is limited to those essential members and providing remote access. You may view the meeting from Channel 5 or from the city website <https://lincolnil.gov/livestream>

If you would like to have Public Participation you would need to dial 217-735-1612 extension 1. We ask that you keep your phone muted until you are recognized to speak by the Mayor.

1. Call to Order
2. Pledge of Allegiance
3. Public Participation
4. Swearing in of new Police Officers Chase Fox and Daniel Carr
5. Todd Volker – Logan County US Census 2020 Partnership Specialist- Call In Remotely
6. Mayor appointment of Bob Morrow and Kelli Frost Allison to the Zoning Board of Appeals.
7. Rebuild Illinois currently received \$159,311.78, discussion on Capitol Project to use funds on.
8. Petersburg Plumbing Invoice for 515 N. College Street in the amount of \$17,775.01.
9. Animal Control Act/Contract
10. Fines in place regarding Animal Control
11. Parking Lot Grant
12. Discussion regarding ordinance prohibiting the raising of chickens in city limits.
13. Discussion on reopening the Amtrak wait station
14. Announcements:
15. Possible Executive Session
16. Adjournment
17. Upcoming Meetings:
 - City Council: Monday June 15, 2020 at 7:00pm
 - Committee of the Whole: Tuesday, June 23, 2020 at 7:00pm



CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Lincoln, 1853-Incorporated February 16, 1865
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns, Wastewater Project Manager

Meeting Date: June 9, 2020

RE: Petersburg Plumbing Invoice for Repair of 515 N. College St.

Background

This repair was completed on 5/9/19 by Petersburg Plumbing. The repair was needed due to a fiber optic bore that was shot through a sewer line at 515 N. College St. by a sub-contractor for MetroComm on an indeterminate date.

Analysis/Discussion:

This invoice from Petersburg Plumbing is over 1 year old. I have been working with Jane Wagner from Commlaw Group and Craig Bennett from Metro Comm to get this invoice addressed by the responsible party. The sub-contractor that Metro Comm was using at the time is no longer being contracted by Metro Comm due too other instances of the same nature. They have had success in going after the insurance company of this particular sub-contractor for previous in kind damages. The timeframe of when this particular sub-contractor went out of business and the damages being discovered seems to be the issue holding up remuneration.

In the interest of maintaining our mutually beneficial relationship with Petersburg Plumbing, I believe it would be in the City's best interest to pay the invoice. I will continue working with Ms. Wagner and Mr. Bennett, in an attempt to receive reimbursement for the work that was performed.

Fiscal Impact:

\$17,775.01 to be paid from the "50-7400-7850 Capital Expense - Sewer Const" budget.

COW Recommendation:

Place Petersburg Plumbing Invoice #3709 in the amount of \$17,775.01 on the Regular City Council To vote to approve.

Council Recommendation:

Approve the payment of Petersburg Plumbing Invoice #3709 in the amount of \$17,775.01 from the Sewer Construction budget.

CITY COUNCIL

FIRST WARD
STEVE PARROTI
TRACY WELCH

SECOND WARD
COLBY LEITH
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
RON KELLER

FOURTH WARD
JEFF HOINACKI
KATHY HORN



PETERSBURG

PLUMBING & EXCAVATING LLC

PLUMBING • EXCAVATING • DIRECTIONAL BORING

P.O. BOX 13137

SPRINGFIELD, ILLINOIS 62791-3137

PHONE: 217-544-8451

FAX: 217-544-0829

INVOICE

NO. 3709

PAGE 1

BILL TO: 52587
Lincoln, City of
700 Broadway St
Lincoln, IL 62656

SITE: 71391603
Lincoln City of, Sewer repair
515 N. College
Lincoln, IL 62656

Please detach and return this portion with your payment

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
6/4/2019	3709	52587	Net 30	

QUANTITY

DESCRIPTION

PRICE

PO #: T&M

See attached break down for sewer repair.

PPE Equipment

4,493.80

PPE Material

2,187.67

PPE Labor

8,039.04

PPE Overhead

2,208.08

PPE Profit

846.42

WE AT PETERSBURG PLUMBING & EXCAVATING THANK YOU FOR YOUR PATRONAGE! YOUR BUSINESS IS ALWAYS APPRECIATED!

Service charge of 1.5% per month (18% year) on all past due accounts.

Collection and/or attorney fees will be assessed to all accounts placed for collection.

TOTAL AMOUNT: 17,775.01



Date: 5/3, 5/7, 5/8, 5/9/19

Equipment			\$4,493.80
Material			\$2,187.67
Labor			\$8,039.04
Total Cost			\$14,720.51
Markup	OH	0.15	\$2,208.08
	Subtotal		\$16,928.58
	Profit	0.05	\$846.43
TOTAL			\$17,775.01



www.rolandmachinery.com

CORPORATE

816 North Dirksen Parkway, Springfield, IL 62702. 217/789-7711. Fax 217/744-7314

Bolingbrook, IL 630/739-7474 . Carterville, IL 618/985-3399 . Mokena, IL 815/923-4866 . Portage, IN 219/764-8080
Escanaba, MI 906/786-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252 . Columbia, MO 573/814-0083
Palmira, MO 573/769-2056 . DeForest, WI 608/842-4151 . Eau Claire, WI 715/874-5400 . Frankville, WI 262/835-2710
DePere, WI 920/532-0165 . Schofield, WI 715/355-9898

Account #	Order #	Exc	Slr
191616	3111059	01	01F

RENTAL RETURN
INVOICE

Date	Invoice #	Page
05-31-19	31077422	1 of 1

Sold To: 000

PETERSBURG PLUMBING AND EXCAVATING
PO BOX 13137
SPRINGFIELD IL 62791-3137

Ship To:

PETERSBURG PLUMBING AND EXCAVATING
PO BOX 13137
SPRINGFIELD IL 62791

05/31/2019

Ship Via:

Entered by	Customer Purchase Order	Customer Contact	Ord Date
paulw	71391-603		05-03-19
Model	Serial Number	Equip ID	Customer Job number
			217-321-0036

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

1 Id# KM18152 FROM: 05-03-19 THRU: 05-09-19 6 Days
Model-PC138USLC-10 Serial#-40496
USED KOMATSU PC138USLC-10 EXCAVATOR

1,335.00

Sub Total

1,335.00

IL

ILLINOIS SALES TAX

0.00

Job Name

Job #

71391-603

Approved

B

Ph.

Cl.

CT

GL

Tax

Ph.

Cl.

CT

GL

Tax

Total Invoice

1,335.00

TERMS: Parts and Service net 30 days

Parts must be returned within 20 days from date of delivery in order to receive credit. A handling fee will be assessed for all parts returned. This invoice must be presented with all claims or returns.

TERMS: Machine leases or sales, due on receipt of invoice.

Title to the above property remains in the seller's hands until the invoice is paid in full. This company is not liable for loss or damage arising from non fulfillment of contract by reasons of accidents, fire, strikes, transportation delays, or other causes beyond its control.

Roland has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

A Service Charge of 11 1/2 % per month will be added to all past due accounts.

PLEASE REMIT TO: Roland Machinery Exchange

NW 7899, P.O. BOX 1450
Minneapolis, MN 55485-7899

Invoice Number: 5745110
 Invoice Date: 06/11/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 8218338
 Tax Code: IL-EXEMP
 Customer Job: P672-- 2019 - CITY OF LIN

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:

Material Service Corporation

PETERSBURG PLUMBING & EXCAVATI

P.O. BOX 13137
 SPRINGFIELD, IL 62791-3137

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 36-3817304

Delivery Address	Purchase Order	Sales Order	Plant
	71391-603	67212930	Athens Stone Quarry

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
05/09/19	1480068205	ST		01855	042,CM11 BINDER	13.07	Ton	\$18.40	\$240.49	\$0.00	\$0.00	\$240.49

--PRODUCT SUMMARY--

01855 042,CM11 BINDER 13.07
 TOTAL QUANTITY -> 13.07

Subtotal: \$240.49
 Other Fee:
 Tax: \$0.00

Job Name

Job # 71391603 Approved [Signature]

Pl. _____ OL _____ OT _____ GL _____ Tax _____

Pl. _____ OL _____ OT _____ GL _____ Tax _____

Questions? Please call Customer Care at: 888-895-3938

Invoice Total: \$240.49

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number: 5743913
 Invoice Date: 05/04/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 8218338
 Tax Code: IL-EXEMP
 Customer Job: P672-- 2019 - CITY OF LIN

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:

Material Service Corporation

PETERSBURG PLUMBING & EXCAVATI

P.O. BOX 13137
 SPRINGFIELD, IL 62791-3137

MAY 09 2019

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 36-3817304

Delivery Address	Purchase Order	Sales Order	Plant
	71391-603	67212930	Athens Stone Quarry

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
05/03/19	1480067863	ST		01855	042,CM11 BINDER	13.43	Ton	\$18.40	\$247.11	\$0.00	\$0.00	\$247.11

--PRODUCT SUMMARY--

01855 042,CM11 BINDER 13.43
 TOTAL QUANTITY --> 13.43

Subtotal: \$247.11
 Other Fee:
 Tax: \$0.00

Job Name

Job #

71391 603

Approved

TJ

Ph. _____ Cl. _____ CT _____ GL _____ Tax _____

Ph. _____ Ct. _____ CT _____ GL _____ Tax _____

Questions? Please call Customer Care at 888-895-3938

Invoice Total

\$247.11

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number: 5744811
 Invoice Date: 05/10/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 8218338
 Tax Code: IL-EXEMP
 Customer Job: P672--2019 - CITY OF LIN

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:

Material Service Corporation

PETERSBURG PLUMBING & EXCAVATI

P.O. BOX 13137
 SPRINGFIELD, IL 62791-3137

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 36-3817304



MAY 16 2019

Delivery Address			Purchase Order		Sales Order		Plant	
			71391-603		67212930		Athens Stone Quarry	

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
05/08/19	1480068143	ST		01855	042,CM11 BINDER	14.02	Ton	\$18.40	\$257.97	\$0.00	\$0.00	\$257.97
-PRODUCT SUMMARY-												
				01855	042,CM11 BINDER	14.02						
					TOTAL QUANTITY-->	14.02						
											Subtotal:	\$257.97
											Other Fee:	
											Tax:	\$0.00

Job Name _____

Job # 71391603 Approved BJ

Ph. _____ Ct. _____ CT _____ GL _____ Tail _____

Ph. _____ Ct. _____ CT _____ GL _____ Tail _____

Questions? Please call Customer Care at: 888-895-3938

Invoice Total:

\$257.97

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.



Invoice - Return Merchandise

Invoice Date	05/06/19	Order #	1098395-00
PO Date	05/06/19	PO #	71391-603
		Page #	1

Ship To: PETERSBURG PLUMBING & EXCA. LL
P.O. BOX 13137
SPRINGFIELD, IL 62791-3137

Remit To: IMCO Utility Supply
4390 Jeffery Street
Springfield, IL 62703

MAY 06 2019

Bill To: PETERSBURG PLUMBING & EXCA. LL
Cust # 15888
P.O. BOX 13137
SPRINGFIELD, IL 62791-3137

Instructions

Currency

Ship Point: IMCO - SPRINGFIELD
Via: Cust Return

Shipped: 05/06/19
Terms: Net 30

MJ Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will Not Be Accepted for Return.

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	1002-1212 12" CLAY X 12" CI/PVC CPLG	2-	0	2-	EACH	30.00	BACH	60.00 -
2	SDR-26HW35-12-14 12"X14' HEAVY WALL SEWER	14-	0	14-	FT	10.85	FT	151.90 -

2 Lines Total Qty Shipped Total 16-

Total	211.90-
Taxes	18.54-
Invoice Total	230.44-
Cred Apl 1098332-00	230.44
Remaining Credit	0.00

CREDIT - DO NOT PAY

Job Name _____
Job # 71391603 Approved BJ

Ph. _____ Ct. _____ CT _____ GL _____ Tax _____

Ph. _____ Ct. _____ CT _____ GL _____ Tax _____



Invoice

Invoice Date	05/03/19	Invoice #	1098332-00
PO Date	05/02/19	PO #	71391-603
Page #			1

Ship To: PETERSBURG PLUMBING & EXCA. LL
P.O. BOX 13137
SPRINGFIELD, IL 62791-3137

Remit To: IMCO Utility Supply
4390 Jeffery Street
Springfield, IL 62703

MAY 06 2019

Bill To: PETERSBURG PLUMBING & EXCA. LL
Cust # 15888
P.O. BOX 13137
SPRINGFIELD, IL
62791-3137

Instructions

Currency

Ship Point: IMCO - SPRINGFIELD
Via: Cust Pick Up

Shipped: 05/03/19
Terms: Net 30

MJ Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will Not Be Accepted for Return.

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	1002-1212 12" CLAY X 12" C/PVC CPLG	2	0	2	EACH	30.00	EACH	60.00
2	SDR-26HW35-12-14 12"X14' HEAVY WALL SEWER	14	0	14	FT	10.85	FT	151.90

2 Lines Total	Qty Shipped Total	16	Total	211.90
			Taxes	18.54
			Invoice Total	230.44

Job Name: City of Litch
Job #: 71391603 Approved: BJ
Ph. _____ Cl. _____ CT _____ GL _____ Tax _____
Ph. _____ Cl. _____ CT _____ GL _____ Tax _____



Invoice

Invoice Date	05/06/19	Invoice #	1098394-00
PO Date	05/06/19	PO #	71391-603
Page #	1		

Ship To: PETERSBURG PLUMBING & EXCA. LL
P.O. BOX 13137
SPRINGFIELD, IL 62791-3137

Remit To: IMCO Utility Supply
4390 Jeffery Street
Springfield, IL 62703

MAY 06 2019

Bill To: PETERSBURG PLUMBING & EXCA. LL
Cust # 15888
P.O. BOX 13137
SPRINGFIELD, IL 62791-3137

Instructions

Currency

Ship Point: IMCO - SPRINGFIELD
Via: Cust Pick Up

Shipped: 05/06/19
Terms: Net 30

MJ Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will Not Be Accepted for Return.

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	1002-88 8" CLAY X 8" CI/PVC CPLG	2	0	2	EACH	25.60	EACH	51.20
2	SDR-26HW35-8-14 8"X14" HEAVY WALL SEWER	14	0	14	FT	5.35	FT	74.90
2 Lines Total		Qty Shipped Total		16	Total		126.10	
					Taxes		11.03	
					Invoice Total		137.13	

Job Name _____
Job # 71391603 Approved BU
Ph. _____ Ct. _____ CT _____ GL _____ Tax _____
Ph. _____ Ct. _____ CT _____ GL _____ Tax _____

Invoice

Contractor's Ready Mix
P.O. BOX 56
Lincoln, IL 62656
(217) 735-2565

Invoice Number: 0015434-IN

Invoice Date: 5/8/2019

Salesperson:

Tax Schedule: NO

PAID 14 2019

PETERSBURG PLUMBING & EXCAVATION
PO BOX 13137
SPRINGFIELD, IL 62791

Customer Number: PETERSB

Customer P.O.: JOB 71391-603;18

Ship VIA:

Terms: NET 30 DAYS

Contact:

Item Code	Description	UM	Quantity	Price	Amount
100111					
1.23	FLOWABLE FILL WITH ASH	YD	9.000	72.000	648.00
100112					
1.23	FLOWABLE FILL WITH ASH	YD	9.000	72.000	648.00

Job Name _____

Job # 71391603 Approved BJ

Ph. _____ Ct. _____ CT _____ GL _____ Tax _____

Ph. _____ Ct. _____ CT _____ GL _____ Tax _____

Net Invoice:	1,296.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,296.00

PATRICK LEE TRUCKING, INC

1168 1250th Ave.
Lincoln, IL 62656
217 306 5476 Fax: 217 732 2966

Invoice

DATE	INVOICE #
5/7/2019	8450

BILL TO
Petersburg Plumbing & Excavating P.O. Box 13137 Springfield, IL 62791

SERVICED	ITEM	Truck	DESCRIPTION	HR/TON	RATE	AMOUNT
5/3/2019	CA7		JOB - 71391-603/ COLLEGE St. PL Ticket 25130	7	85.00	595.00
<div>Job Name _____ Approved <u>PL</u></div> <div>Job # <u>71391 603</u></div> <div>Pl. _____ CL _____ CT _____ GL _____ Tax _____</div> <div>Pl. _____ CL _____ CT _____ GL _____ Tax _____</div>						
Total						\$595.00

PATRICK LEE TRUCKING, INC

1168 1250th Ave.
Lincoln, IL 62656
217 306 5476 Fax: 217 732 2966

Invoice

DATE	INVOICE #
5/13/2019	8461

PAY 11/7/20

BILL TO
Petersburg Plumbing & Excavating P.O. Box 13137 Springfield, IL 62791

SERVICED	ITEM	Truck	DESCRIPTION	HR/TON	RATE	AMOUNT
5/7/2019	Rock	37	JOB - 71391-603 COLLEGE ST.			
			PL Ticket 25131	7.5	85.00	637.50
5/8/2019	Rock	37	PL Ticket 25132	7.5	85.00	637.50
<div>Job Name _____</div> <div>Job # <u>71391 603</u> Approved <u>PL</u></div> <div>Ph. _____ Ct. _____ CT _____ GL _____ Tax _____</div> <div>Ph. _____ Ct. _____ CT _____ GL _____ Tax _____</div>						
Total						\$1,275.00

Tuxhorn Towing Inc.
1158 N. 6th St.
Springfield, IL 62702

Invoice

Date	Invoice #
5/9/2019	T1753

Bill To
Petersburg Plumbing & Excavating LLC P.O. Box 13137 Springfield, IL 62791-3137

Phone #	Fax #
217-522-8211	217-522-6242

Ref#	P.O. No.

Item	Description	Amount
Unit Location Unit Lowboy Drop Location	515 No. College, Lincoln IL 138 Excavator #0496 Lowboy Great Northern Yard	325.00
Job Name _____		
Job # <u>71391603</u> Approved <u>PJ</u>		
Ph. _____ Ct. _____ CT _____ GL _____ Tax _____		
Ph. _____ Ct. _____ CT _____ GL _____ Tax _____		

We can E-Mail your invoice(s) and statement. Send request to tuxhorntowing@yahoo.com
All credit card transactions will be assessed a non-refundable 3% service fee. Tuxhorn Towing Appreciates Your Business!

Total	\$325.00
Payments/Credits	\$0.00
Balance Due	\$325.00

6/19/19

INSTRUCTIONS

Reimburse costs to:
Streets & Alley Department
700 Broadway St
Lincoln, IL 62656

Thank you for your business!