

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
AUGUST 2, 2021
7:00 PM

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Introduction of Alice Roate Logan County Tourism Bureau Executive Director**
5. **Public Participation**
6. **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 July 6, 2021 Regular City Council Meeting, July 13, 2021 Committee of the Whole Meeting, July 19, 2021 Regular City Council Meeting.

7. **Ordinances and Resolutions.**

8. **Bids**

Approval of bid from Microsurfacing Contractors of Bridgeton, Missouri for the 2021 Resurfacing Project in an amount not to exceed \$257,432.00.

9. **Reports**

10. **New Business/Communications**

- A. Approval of request for bids for additional resurfacing projects to be added to the 2021 Resurfacing Project
- B. Approval of a twelve-month contract with GoGov for Code Enforcement Software in an amount not to exceed \$11,256.00
- C. Approval of invoice No 0215934 from Crawford, Murphy & Tilley for CSO Improvement Construction. phase services from May 29, 2021 through July 2, 2021 in an amount not to exceed \$32,984.94
- D. Approval of invoice No. 0215933 from Crawford, Murphy & Tilley for professional service for the Union Street Pump Station Construction from May 29, 2021 through July 2, 2021 in amount not to exceed \$13,908.08
- E. Approval of quote for repair of Motor Control Center Air Conditioning Unit No 4 from Bodine Electric of Decatur in an amount not to exceed \$6,535.33
- F. Approval of Structural Improvement Grant to Joe's Pizza in an amount not to exceed \$7,500.00
- G. Approval of Structural Improvement Grant to Small Town Creations in an amount not to exceed \$7,500.00
- H. Approval of Façade Grant to Small Town Creations in an amount not to exceed \$5,000.00
- I. Approval of Proposal for Corrosion Repair for the 2001 Pierce Saber Pumper from MacQueen Emergency in an amount not to exceed \$71,881.00
- J. Approval of Proposal for Corrosion Repair for the 2011 Pierce Saber Pumper from MacQueen Emergency in an amount not to exceed \$17,883.00

11. **Announcements**

11. **Possible Executive Session**

12. **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@lincolnil.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

Tuesday, July 6, 2021

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:00pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Vacant, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Rohlf, Ward 3
Alderman Kathy Horn, Ward 4
Alderman Rick Hoefle, Ward 4

Staff Present:

City Clerk Peggy Bateman
Treasurer Chuck Conzo
City Attorney John Hoblit
Police Chief Paul Adams
Fire Chief Bob Dunovsky
Deputy Police Chief Matt Vlahovich
Streets Superintendent Walt Landers
Building and Safety Officer Wes Woodhall

Absent:

Veolia Water, Andrew Bowns

Presiding:

Mayor Tracy Welch

Public Participation:

There was no one present for public participation.

Mayor Welch moved on to other items on the agenda.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes May 17, 2021 Regular City Council Meeting, June 7, 2021 Regular City Council Meeting.

C. Request from Kevin Bateman to permit closings of various streets for the New Pigs & Swigs from Friday, August 27, 2021 at 7:00 a.m. until its conclusion on Sunday, August 29, 2021.

Alderman Hoefle made the motion to approve, Alderman Fleshman seconded. Mayor Welch called for discussion.

Alderman Bateman explained which streets will be closed, a map is included in the packet. There being no other discussion, City Clerk Bateman called roll.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (1) Alderman Kevin Bateman

Absent: (0)

Mayor Tracy Welch moved on to other items on the agenda.

Ordinances and Resolutions

A. Ordinance 2021-949 Amending Ordinance 2021-937 to Change the Enforcement Date for Landlords.

Alderman Hoefle made the motion to approve, Alderman Parrott seconded. Mayor Welch called for discussion.

Alderman Bateman feels the landlords waited too long to come forward with their concerns. The ordinance was passed in Feb 2021 and no one came forward until 3 weeks before the deadline (over 5 months)

Alderman Hoefle feels they weren't given enough time and there wasn't enough transparency with the landlords.

There being no other discussion, City Clerk Bateman called roll.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (1) Alderman Kevin Bateman

Abstain: (0)

Absent: (0)

Alderwoman Rohlfs initially voted no on this item, but changed her mind later on in the meeting to a yes vote.

B. Ordinance 2021- 950 Amending Section 6-4-26 Adding a Dedicated Section for Penalties.

Alderman Downs made the motion to approve, Alderman Hoefle seconded. Mayor Welch called for discussion.

City Attorney Hoblit explained that there were changes made in the ordinance regarding penalties for loud ATVs.

There being no other discussion, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

C. Ordinance 2021- 951 Amending Section 6-4-8 Adding a Dedicated Section for Penalties.

Alderman Downs made the motion to approve, Alderwoman Horn seconded. Mayor Welch called for discussion.

This item regarded air rifle noise and the amount of the penalty. Also included the fines for setting off fireworks. Those amounts are \$150 for 1st violations, \$250 for 2nd violations, and \$500 for each violation after.

There being no other discussion, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved to other items on the agenda.

Reports

A. City Treasurer's Annual Fireman's Pension Report for FY 21-22

A report was provided to the council.

Investments have improved considerably. Revenue and expenditures have increased.

The State will be taking over the Fire and Police Pension funds throughout the state. The City will continue to pay in however the State will invest at their discretion.

B. City Treasurer's Annual Police Pension Report for FY 21-22

A report was provided to the council.

Significant growth in investments. Revenue is down slightly.

Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Advise & Consent to the Mayoral appointment of Greg Miller to the vacant Aldermanic seat in Ward 1. (Swearing in will follow after vote)

Alderwoman Rohlfs made the motion to approve, Alderman Bateman seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

B. Advise & Consent to the Mayoral appointment of Kathryn Andrews as Administrative Assistant to the Mayor and City Council.

Alderman Hoefle made the motion to approve, Alderwoman Horn seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (7) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (1) Alderman Fleshman

Absent: (0)

C. Approval of Invoice No. 0215411 from Crawford, Murphy & Tilley for professional services for the Lincoln Phosphorus Removal Feasibility Plan and Optimization Plan for the Waste Water Treatment Plan from May 1, 2021 through May 28, 2021 in an amount not to exceed \$1,612.00.

Alderman Bateman made the motion to approve, Alderman Hoefle seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

D. Approval of Invoice No. 0215410 from Crawford, Murphy & Tilley for professional services for CSO Improvement Construction Phase Services from May 2, 2021 through May 28, 2021 in an amount not to exceed \$52,301.26.

Alderman Fleshman made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

E. Approval of Invoice No. 0215409 from Crawford, Murphy & Tilley for professional services for the Union Street Pump Station Construction from May 1, 2021 through May 28, 2021 in an amount not to exceed \$16,140.58.

Alderman Hoefle made the motion to approve, Alderwoman Horn seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (1) Alderman Greg Miller

Absent: (0)

F. Approval of Façade Grant to Guest House in an amount not to exceed \$5,500.00.

Alderwoman Rohlfs made the motion to approve, Alderman Parrott seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (1) Alderman Greg Miller

Absent: (0)

G. Approval of Structural Improvement Grant to Lincubate.org in an amount not to exceed \$7,500.00.

Alderwoman Rohlfs made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (1) Alderman Greg Miller

Absent: (0)

Announcements:

- Electronics recycling this Saturday July 10th at the Logan County Fairgrounds. They are still needing volunteers.
- Notice received from IDOT. The improvements to the high speed rail are complete. Trains will begin traveling upwards of 90mph beginning July 7, 2021. Barricades may come down sooner in anticipation of the trains.
- Mayor Welch read a thank you letter from the Genealogical and Historical Society for a donation.
- Lincoln Daily News and ME Realty are co-sponsors for a police appreciation day. This celebration was initially started by a local 20 year old resident. This event is Saturday, July 10th.
- Alderman Bateman shared that he was at the races over the weekend and saw a lot of out of state license plates. He feels that the race track is a hidden gem that brings a lot to the community.
- Street Superintendent Landers thanked Bill and Kathy Vinyard for their help with the planter boxes on Pulaski. He also thanked Crossway Church for their help in cleaning up parts and flower beds.
- Yard signs should start showing up this week for the work camp that will be held July 25th.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoefle motioned to adjourn, seconded by Alderwoman Horn. Mayor Welch adjourned the meeting at 7:55 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

COMMITTEE OF THE WHOLE MEETING

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

Tuesday, July 13, 2021

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:00 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Greg Miller, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Lee Rohlfs, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Rick Hoefle, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Matt Vlahovich, Deputy Police Chief
Bob Dunovsky, Fire Chief
Wes Woodhall, Building and Safety Officer
Walt Landers, Streets Superintendent
Andrew Bowns, Veolia Water, Project Manager

Remotely:

Absent:

Paul Adams, Police Chief

Presiding:

Mayor Tracy Welch

Public Participation:

There was no one present for public participation

Mayor Welch moved on to other items on the agenda.

Request to Permit: Central Illinois Veterans Commission & Lincoln Park District use of City Street September 11, 2021

Parking spaces on the courthouse side of Broadway will be shut down at 7am that morning for registration. The race will begin at 8:15. Barricades will be removed as the runners finish sections of the race. There will be a tent over the parking spaces where the ceremony will be held after the race. Everything should be over by 11am.
This item will be placed on the regular agenda.

Discussion regarding demolition of 1431 Tremont Street

This house is in dire straits. There are roach issues that are rampant and are impeding on neighboring properties. The homeowners are deceased. There have been many court hearings and attempts to contact and work with the person staying in the house to remediate. All attempts have been refuted without merit. City Attorney Hoblit is asking the Council for approval to demo this property. This matter was first brought to Mr. Woodhall's attention in August of 2018.

The next step would be for City Attorney Hoblit to proceed with judgement for demolition against the property in hopes that they person living at the property will be ordered to leave. This will give the City the time to take care of the roach issue to help out the neighbors.

The person staying at the address has no legal right to stay there. They own another residence in town that they could stay at. They would not be homeless.

A couple Alderman would like more time to research this item.

Mr. Hoblit would like the council to at least place a notice to remediate the property on the agenda. If approved the notice will be published in the paper and the process for remediation will begin.

A 30 day Notice of Remediation for 1431 Tremont will be placed on the regular agenda.

L. Keeley Construction Pay Application No. 4 in the amount of \$464,342.98 for Union Street Pump Station.

There are pictures in the agenda packet beginning on page 8 that show the progress made by L. Keeley.

The roof is on the lab building and all the gravity sewer is installed. Testing has been completed and showed only one issue that will need to be repaired. Paving is hoping to begin the first of August and will be completed by L. Keeley's paving.

This item will be placed on the regular agenda.

Plocher Construction Pay Application No. 11 in the amount of \$1,316,507.38 for the CSO Project.

They have hit the 75% mark of completion. Pictures for this project begin on page 33 of the agenda. This item will be placed on the regular agenda.

Plocher Construction Change Order No. 3 for CSO Improvements.

This came about when the lead and asbestos removal. This change order will be for \$17,748.43. The drop ceiling was removed, beams were varnished and other areas enhanced to showcase the historical aspects of the building.

This item will be placed on the regular agenda.

Approval of Purchase of New 2022 Dump Truck and Snow Plow

This truck is a 438 Peter built. This is a single axle dump truck. The quote is \$163,405.00 with a Sourcewell discount of \$8,600. \$45,000 will be put down as payment and the rest will be financed.

This truck will be received by winter.

This item will be placed on the regular agenda.

Appropriation Ordinance for F.Y. 2021/2022.

The Finance Committee, consisting of Alderwoman Horn and Treasurer Conzo, reviewed the Ordinance and the Council received a copy. The Committee tries to anticipate price increases and things that can't be anticipated but also things that have been proposed since the budget. Treasurer

Conzo explained that a budget is what you intend to spend and the appropriations is what you can spend.

There will be a public hearing and special voting session for this item prior to the Committee of the Whole on Tuesday, July 27th.

Announcements:

- The Police Appreciation Party was a success however they feel the severe weather kept people away.
- The Logan County Recycling event was this past weekend. There was a lot of response that filled up 5 ½ semi-trailers. There were several people upset because they had were turned away due to being a capacity. Some overflow was taken to the Lincoln Municipal Services Building. The City is planning to hold another event. Superintendent Landers wanted to put out an apology if he offended anyone during the event. There was a lot of tension once people were being turned away.
- Members of the Council met with Landlords and are trying to meet an agreement regarding the trash bills. Nothing is definite yet so no details of the meeting will be shared.
- Deputy Chief Vlahovich shared that the PD has been down 2 officers since May. One will be hired August 1st and the other will be hired August 16th.
He also shared that the K9 vehicle is on its last leg (2007 Chevy Tahoe). This replacement was planned for next year but since 2018, \$5400 has been spent on repairs and is back in the shop currently.
Approval of leasing a K9 vehicle from the County will be placed on the regular agenda for July 19th.
DC Vlahovich will research costs and availability for a new vehicle and bring the item back to the next COW.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoefle motioned to adjourn, seconded by Alderman Parrott. All were in favor. Mayor Welch adjourned the meeting at 8:39 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

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

Monday, July 19, 2021

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:00pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Greg Miller, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Rohlf, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Rick Hoefle, Ward 4

Staff Present:

City Clerk Peggy Bateman
Treasurer Chuck Conzo
City Attorney John Hoblit
Fire Chief Bob Dunovsky
Deputy Police Chief Matt Vlahovich
Streets Superintendent Walt Landers
Building and Safety Officer Wes Woodhall
Veolia Water, Andrew Bowns

Absent:

Police Chief Paul Adams

Presiding:

Mayor Tracy Welch

Mayor Welch asked Katie Andrews, the new Administrative Assistant to the Mayor and City Council, to come forward and introduce herself. City Attorney Hoblit then swore in Mrs. Andrews.

Public Participation:

There was no one present for public participation.

Mayor Welch moved on to other items on the agenda.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes June 15, 2021 Committee of the Whole Meeting, June 21, 2021 Regular City Council Meeting.

Alderman Hoefle made the motion to approve, Alderman Fleshman seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Tracy Welch moved on to other items on the agenda.

Reports

A. City Treasurer's Report for June, 2021

General Fund balance has increased since last month

Pension benefits are holding up well.

Municipal Sales Tax and State Use Tax has also increased.

Non Home Rule Sales Tax up \$29,000 from a year ago

State Income Tax is up a lot higher

Motor Fuel Tax has also increased

Video gaming receipts total \$38,000

B. City Clerks Report for June 2021

\$302,793.10 was received in sewer payments and \$44,622.82 was received from LDC and both prisons.

C. Department Head Reports for June, 2021

These reports are either on file or will be soon.

Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Request from CIVC and the Lincoln Park District to close portions of streets downtown on Saturday, September 11, 2021 for the 9.11K run from 7:00 am until its conclusion.

Alderman Hoefle made the motion to approve, Alderwoman Horn seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of Construction Pay Application No. 4 from L. Keeley Construction for construction of the Union Street Pump Station in an amount not to exceed \$464,342.98.

Alderwoman Rohlfs made the motion to approve, Alderwoman Horn seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

C. Approval of Contractor's Pay Application No. 11 from Plocher Construction Co. for CSO Improvement Construction in an amount not to exceed \$1,316,507.38.

Alderman Fleshman made the motion to approve, Alderman Bateman seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

D. Approval of change order No. 3 from Plocher Construction Co. for CSO Improvement Construction in an amount not to exceed \$17,748.73.

Alderwoman Rohlfs made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

E. Approval of Thirty-Day Notice to remediate property at 1431 Tremont Street.

Alderman Downs made the motion to approve, Alderman Hoefle seconded. Mayor Welch called for discussion.

Alderwoman Rohlfs asked what remediation meant in this case. City Attorney Hoblit stated that they follow the City Code for habitable guidelines. They will not specifically state the details of remediation within the notice in the paper for privacy reasons for the homeowner. This will be 30 days' notice from the time the notice is printed in the paper and letters go out.

Alderman Bateman would like to amend this item to state "give a 30 day notice to demolish" instead of remediate, Alderman Downs seconded.

Alderman Downs and Alderman Bateman rescinded their motions.

Alderman Bateman made the motion to amend this item to say give a 30 day notice to remediate and demolish property at 1431 Tremont Street. Alderman Downs seconded.

This will allow Mr. Woodhall and Mr. Hoblit to proceed simultaneously without delay.

There being no other discussion, City Clerk Bateman called roll on the amended motion.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Freshman

Nays: (0)

Abstain: (0)

Absent: (0)

City Clerk Bateman called roll on the motion as amended.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Freshman

Nays: (0)

Abstain: (0)

Absent: (0)

F. Approval of purchase of new 2022 dump truck and snow plow from Bonnell Industries in an amount not to exceed \$163,405.00.

Alderwoman Rohlfs made the motion to approve, Alderwoman Horn seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Freshman

Nays: (0)

Abstain: (0)

Absent: (0)

G. Approval of Lease of Canine Vehicle from Logan County Sheriff.

This item will be removed from the agenda. The County has recently hired a K9 officer and the vehicle has been assigned to him. Deputy Chief Vlahovich will explore other options and bring them back to the Council.

Alderman Hoefle made the motion to remove this item, Alderman Parrott seconded. City Clerk Bateman called the roll.

Yeas: (8) Alderman Greg Miller, Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfs, Alderman Kevin Bateman, Alderman Rick Hoefle, Alderwoman Kathy Horn, Alderman Ron Freshman

Nays: (0)

Abstain: (0)

Absent: (0)

Announcements:

- The Liquor Commission met recently and has decided to no longer issue Class B with gaming Liquor licenses. New bars will only receive Class B licenses. This decision could be subject to change. There are currently 170 gaming terminals in the City of Lincoln.
- 3rd Fridays – great success. It was the last event for 2021.
- Work Camp for Life – July 25-31.
- Central Illinois Veterans Commission for the Tiny Homes for Veterans – needing volunteers. Signup online. www.civeteran.org. No experience necessary and meals will be provided.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoefle motioned to adjourn, seconded by Alderwoman Horn. Mayor Welch adjourned the meeting at 8:03 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: July 27, 2021

RE: 2021 Resurfacing Bid Award

Background

Each year the Lincoln Street Department organizes a Roadway Resurfacing Project to help improve and maintain city streets. These projects also enhance safety and provides a better experience for citizens and visitors as they travel through our city.

The streets targeted for resurfacing are chosen using Paver Pavement Management System, roadway inspections by Street Department staff and we also take in to consideration any concerns reported by citizens. The FY 2021/2022 Budget has \$570,000.00, earmarked for resurfacing.

Analysis/Discussion

This year's project will consist of heat scarification/hot in place recycling and microsurfacing. The targets are minor arterial streets that connect commercial and residential areas in the city. These treatments will also help eliminate issues with the dust that comes along with the standard oil and chip streets with heavier traffic flows.

There was only one bidder for this year's project and that was Microsurfacing Contractors of Bridgeton Mo. The amount of the bid was \$257,432.00.

This bid was well under our budget for this year's project so we will be looking to expand current targets and possible add additional targets.

COW Recommendation

Approve bid of \$257,432.00 from Microsurfacing Contractors for the 2021 Resurfacing Project and place on the agenda for the August 2, 2021 regular City Council Meeting.

Council Recommend Recommendation

Approve bid from Microsurfacing Contractors



Tabulation of Bids

Local Public Agency: City of Lincoln Date: 7/21/2021
 County: Logan Time: 10:30 AM
 Section: N/A Appropriation: _____
 Estimate: 406,800.00

Name of Bidder: Microsurfacing Contractors
 Address of Bidder: 13940 St. Charles Rock Rd. Bridgeton, MO 63044

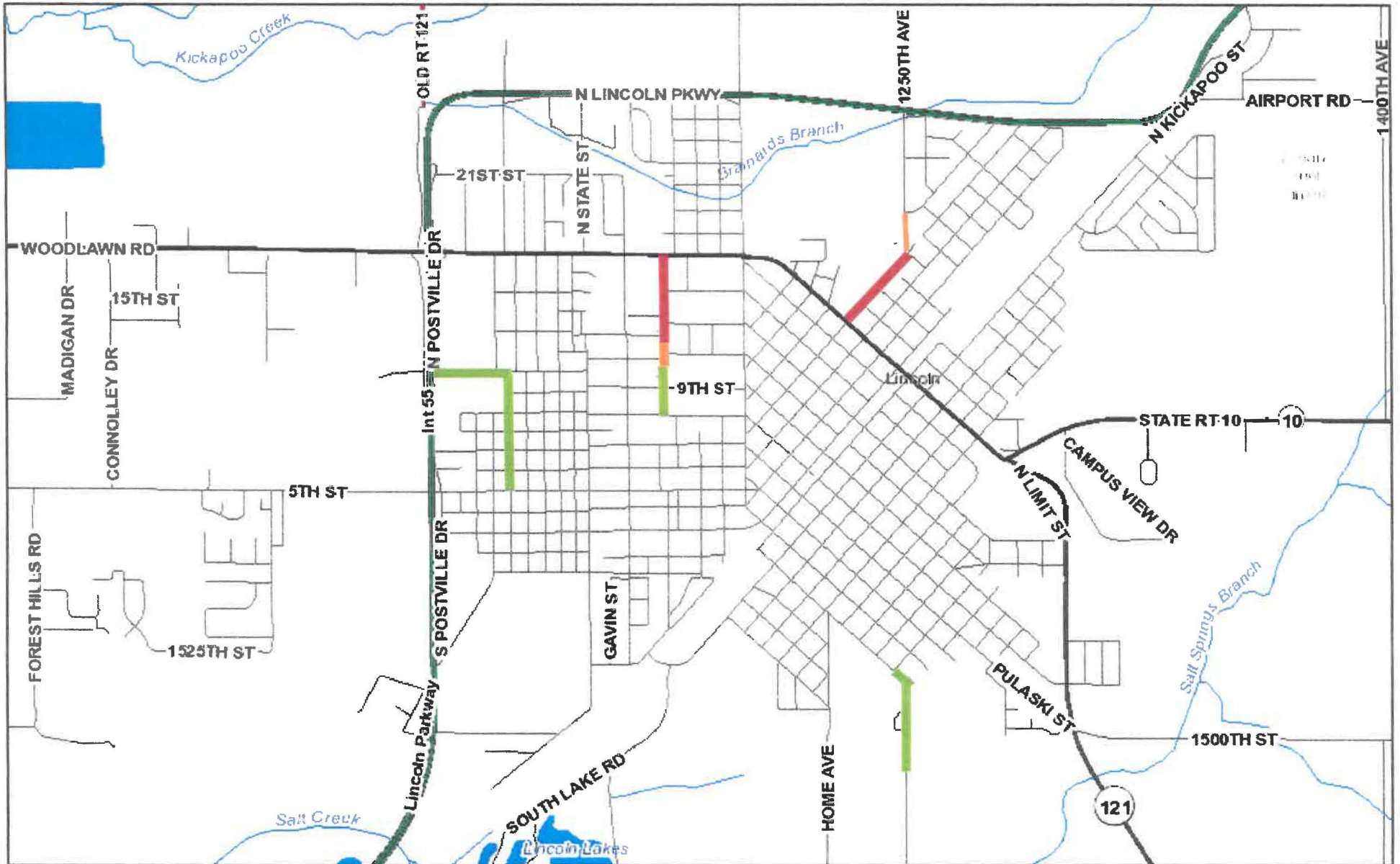
Attended By: Walt Landers, Peggy Bateman, Ben Harlow

Proposal Guarantee: Bid Bond
 Terms: _____
 Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Hot in Place Recycling - Surface	On Streets	SY	11,600	12.0000	\$ 139,200.00	5.92000	\$ 68,672.00	\$ -	\$ -	\$ -	\$ -
2	Rejuvenating Agent	On Streets	Gal	1,400	5.0000	\$ 7,000.00	0.01000	\$ 14.00	\$ -	\$ -	\$ -	\$ -
3	Micro-Surfacing, Single Pass	On Streets	SY	42,600	6.0000	\$ 255,600.00	3.21000	\$ 136,746.00	\$ -	\$ -	\$ -	\$ -
4	Traffic Control and Protection (Special)		LSUM	1	5000.0000	\$ 5,000.00	52,000.00000	\$ 52,000.00	\$ -	\$ -	\$ -	\$ -
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Total Bid:						As Read:	257,432.00					
						As Calculated:	257,432.00					

Resurfacing Targets with Additions

Logan County Illinois Map Viewer



7/26/2021, 11:06:47 AM

1:36,112

- | | | |
|----------------|--------------------|--------------------|
| Roads Overview | — State Highways | — Rivers & Streams |
| — Interstates | — U.S. Highways | ■ Water Features |
| — Old Routes | — Road Centerlines | — Counties |



Logan County, Missouri Dept. of Conservation, Esri, HERE, Garmin,

Logan County, Illinois
Esri, HERE, Garmin, USGS, EPA | Logan | Esri, HERE |

MEMORANDUM

TO: City Council Members
FROM: Mayor Tracy Welch
MEETING DATE: July 27, 2021
RE: Replacement Code Enforcement Software

Background

Over the past few months I have had multiple conversations with Mr. Woodhall regarding the outdated software that is currently being used by Code Enforcement to manage and process code violations. Although the software still performs the basic functions it was designed for, it does not allow us to do simple things such as update the name of the Building & Safety Officer and the address of the Building & Safety Office. As a result, all code violation letters that go out have the wrong information on them, which is misleading to those receiving the letter. Mr. Woodhall has contacted the developer and they are unable to update the software.

I believe this presents a good opportunity for the city to replace our existing software with a modernized solution that will not only help streamline the code enforcement process but also create a more friendly way for citizens to report and engage the city on issues. Over the past several weeks we have requested demonstrations from multiple companies that specialize in Customer Relationship Management (CRM) solutions. While reviewing these solutions we were also looking for something that could eventually be adopted by departments within the city without increased costs. The solutions we received demos on were:

GovPilot – Cost based on modules subscribed to. Prices range from \$1667/month to \$7,215/month

QAlerts – Requested a quote but have not receive a response to date

GOGov – Bundle for unlimited subscription to all services is \$938/month (\$11,256/annually)

While all solutions offer similar features, those who attended the demos felt that GOGov provided the most robust, flexible and affordable solution that could help us modernize city operations and citizen engagement.

Fiscal Impact

Based on conversations with the Treasurer the cost of this could come from line item **02-2200-5228 IT Services** if the council amends the appropriations for the cost of the recommended solution.

COW Recommendation

Place “Approval of 12-month contract with GOGov in an amount not to exceed \$11,256.00” on the August 2, 2021 Regular City Council Meeting agenda.

Council Recommendation

Approve a 12-month contract with GOGov in an amount not to exceed \$11,256.00

Package Options

	ESSENTIALS 5 Templated Module	PROFESSIONAL 10 Templated Modules	ENTERPRISE 20 Templated Modules	UNLIMITED 125 Templated Modules
GIS Map	✓	✓	✓	✓
GovAlert & GovInspect App	✓	✓	✓	✓
Unlimited Users & Support	✓	✓	✓	✓
Weekly Engagement Reporting	✗	✗	✓	✓
Dedicated Account Manager	✗	✗	✓	✓
Free Legacy Data Importing	✗	✗	✗	✓
4 Days in Person Training	✗	✗	✗	✓
	\$ 1,667 per month (billed annually) \$333 per module	\$ 3,030 per month (billed annually) \$303 per module	\$ 5,051 per month (billed annually) \$252 per module	\$ 7,215 per month (billed annually) \$58 per module

Subscriptions & Services

Description	Amount
GOREquest Citizen Request Management (CRM) - Unlimited Subscription	\$625 /month
GOEnforce Code Enforcement Case Management (CE) - Unlimited Subscription	\$515 /month
GONotify Citizen Notifications & Alerts (Notify) - Unlimited Subscription	\$200 /month
Bundle Discount	-\$402 /month
Services: \$0 Annually: \$11,256 Monthly Total: \$938	

Order Details

Primary Contact			
Contact Name:		Phone:	
Title:		Email:	

Billing Information			
Contact Name:		Phone:	
Quote Month:		Email:	
PO #: (Optional)		Cycle:	Annual Billing

Billing Practices: GOGovApps will send renewal quotes for budgeting purposes at the beginning of the *Quote Month* specified. Invoices are sent 45 to 60 days prior to subscription renewal and are due prior to the start of the Subscription Period. To align billing with budget cycles, extend *Initial Subscription Period* to include extra months and we will send an initial invoice for the extra prorated months and then a second invoice for the remainder of the Initial Subscription Period.

Contract Information	
Initial Subscription Period:	12 months starting:
Replacing Contracts:	If replacing existing agreement provide contract # or description & date.
Contract #: (Internal)	



INVOICE

Accounts Payable
 City of Lincoln, IL
 700 Broadway St
 P O Box 509
 Lincoln, IL 62656

Invoice 0215934
Project 19000115.00
Invoice Date 07/19/2021
Client ID LI0050
Dept CMT.WR.08.SPI
Page 1

CSO Improvement Construction Phase Services

ATTACH PROGRESS REPORT

Professional Services from May 29, 2021 to July 2, 2021

Task 01 Construction Services

Professional Personnel

	Hours	Rate	Amount
Project Engineer I	132.50	190.00	25,175.00
Project Structural Engineer I	7.00	190.00	1,330.00
Senior Engineer I	.50	150.00	75.00
Engineer I	2.00	130.00	260.00
Technician I	31.50	95.00	2,992.50
Totals	173.50		29,832.50
Total Labor			29,832.50

Reimbursable Expenses

Travel - Employee Mileage	797.44
Total Reimbursables	797.44

Total this Task \$30,629.94

Task 97 Lab Redesign

Professional Personnel

	Hours	Rate	Amount
Project Engineer I	12.00	190.00	2,280.00
Senior Architect I	.50	150.00	75.00
Totals	12.50		2,355.00
Total Labor			2,355.00

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
445,000.00	428,816.34	32,984.94	461,801.28	0.00	376,515.08	85,286.20

CRAWFORD, MURPHY & TILLY * ENGINEERS AND CONSULTANTS * 2750 WEST WASHINGTON ST * SPRINGFIELD, IL 62702-3465

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215934
---------	-------------	---------------------------------------	---------	---------

Total this Task	\$2,355.00
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Total Billings

	Current	Prior	To-Date
Total Billings	32,984.94	428,816.34	461,801.28
Limit			495,000.00
Remaining			33,198.72

Total this Invoice	\$32,984.94
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Billing Backup

Monday, July 19, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0215934 Dated 7/19/2021

3:19:55 PM

Task 01 Construction Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	6/1/2021	4.00	190.00	760.00
Brady, Shannon	6/2/2021	2.00	190.00	380.00
Brady, Shannon	6/3/2021	1.00	190.00	190.00
Brady, Shannon	6/4/2021	1.00	190.00	190.00
Brady, Shannon	6/7/2021	2.00	190.00	380.00
Brady, Shannon	6/8/2021	1.00	190.00	190.00
Brady, Shannon	6/9/2021	2.00	190.00	380.00
Brady, Shannon	6/10/2021	2.00	190.00	380.00
Brady, Shannon	6/11/2021	2.00	190.00	380.00
Brady, Shannon	6/14/2021	2.00	190.00	380.00
Brady, Shannon	6/15/2021	1.00	190.00	190.00
Brady, Shannon	6/16/2021	1.00	190.00	190.00
Brady, Shannon	6/21/2021	2.00	190.00	380.00
Brady, Shannon	6/22/2021	2.00	190.00	380.00
Brady, Shannon	6/23/2021	2.00	190.00	380.00
Brady, Shannon	6/24/2021	2.00	190.00	380.00
Brady, Shannon	6/28/2021	1.00	190.00	190.00
Brady, Shannon	6/30/2021	2.00	190.00	380.00
Brady, Shannon	7/1/2021	2.00	190.00	380.00
Brady, Shannon	7/2/2021	3.00	190.00	570.00
Remmert, Shane	6/1/2021	1.00	190.00	190.00
Remmert, Shane	6/2/2021	.50	190.00	95.00
Remmert, Shane	6/3/2021	.50	190.00	95.00
Remmert, Shane	6/10/2021	.50	190.00	95.00
Remmert, Shane	6/22/2021	.50	190.00	95.00
Stumpf, Daniel	6/1/2021	6.00	190.00	1,140.00
Stumpf, Daniel	6/2/2021	4.00	190.00	760.00
Stumpf, Daniel	6/3/2021	4.00	190.00	760.00
Stumpf, Daniel	6/4/2021	2.00	190.00	380.00
Stumpf, Daniel	6/7/2021	4.00	190.00	760.00
Stumpf, Daniel	6/8/2021	4.00	190.00	760.00
Stumpf, Daniel	6/9/2021	6.00	190.00	1,140.00
Stumpf, Daniel	6/10/2021	4.00	190.00	760.00
Stumpf, Daniel	6/14/2021	5.00	190.00	950.00
Stumpf, Daniel	6/15/2021	5.00	190.00	950.00
Stumpf, Daniel	6/16/2021	3.00	190.00	570.00
Stumpf, Daniel	6/17/2021	4.00	190.00	760.00

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215934
Stumpf, Daniel		6/21/2021	6.00 190.00	1,140.00
Stumpf, Daniel		6/22/2021	5.00 190.00	950.00
Stumpf, Daniel		6/23/2021	3.00 190.00	570.00
Stumpf, Daniel		6/24/2021	4.00 190.00	760.00
Stumpf, Daniel		6/28/2021	2.00 190.00	380.00
Stumpf, Daniel		6/29/2021	6.00 190.00	1,140.00
Stumpf, Daniel		6/30/2021	4.00 190.00	760.00
Stumpf, Daniel		7/1/2021	4.00 190.00	760.00
Stumpf, Daniel		7/2/2021	1.00 190.00	190.00
Weller, Louis		6/17/2021	2.00 190.00	380.00
Weller, Louis		6/18/2021	1.00 190.00	190.00
Weller, Louis		6/30/2021	3.50 190.00	665.00
Project Structural Engineer I				
Large, Jeffery		6/8/2021	.50 190.00	95.00
Large, Jeffery		6/9/2021	2.50 190.00	475.00
Large, Jeffery		6/15/2021	.50 190.00	95.00
Large, Jeffery		7/1/2021	1.50 190.00	285.00
Large, Jeffery		7/2/2021	2.00 190.00	380.00
Senior Engineer I				
Schmitz, Henry		6/2/2021	.50 150.00	75.00
Engineer I				
Hasty, Tanner		6/9/2021	2.00 130.00	260.00
Technician I				
Langheim, Jennifer		6/1/2021	2.00 95.00	190.00
Langheim, Jennifer		6/10/2021	1.25 95.00	118.75
Langheim, Jennifer		6/14/2021	.50 95.00	47.50
Langheim, Jennifer		6/17/2021	1.50 95.00	142.50
Langheim, Jennifer		6/21/2021	3.50 95.00	332.50
Langheim, Jennifer		6/23/2021	1.00 95.00	95.00
Langheim, Jennifer		6/24/2021	3.75 95.00	356.25
Langheim, Jennifer		6/28/2021	3.00 95.00	285.00
Langheim, Jennifer		6/29/2021	3.50 95.00	332.50
Langheim, Jennifer		7/1/2021	6.00 95.00	570.00
Langheim, Jennifer		7/2/2021	5.50 95.00	522.50
Totals			173.50	29,832.50
Total Labor				29,832.50

Reimbursable Expenses

Travel - Employee Mileage				
EX 0017247	6/1/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56		38.08
EX 0017247	6/2/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56		38.08
EX 0017247	6/3/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56		38.08

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215934
EX 0017246	6/7/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017246	6/8/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017246	6/9/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017291	6/9/2021	Large, Jeffery / 62.00 miles @ 0.56	34.72	
EX 0017246	6/10/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/14/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/15/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/16/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/17/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/21/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/22/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/23/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/24/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017434	6/28/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017434	6/29/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017434	6/30/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017415	6/30/2021	Weller, Louis / Lincoln CSO Site Visit / Electrical Construction Observation / 70.00 miles @ 0.56	39.20	
EX 0017434	7/1/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
Total Reimbursables			797.44	797.44
			Total this Task	\$30,629.94

Task	97	Lab Redesign	Hours	Rate	Amount
Professional Personnel					
Project Engineer I					
Brady, Shannon		6/22/2021	1.00	190.00	190.00
Brady, Shannon		6/23/2021	1.00	190.00	190.00
Brady, Shannon		6/24/2021	2.00	190.00	380.00

Project	19000115.00	Lincoln CSO Improvements Construction		Invoice	0215934
Brady, Shannon		6/28/2021	1.00	190.00	190.00
Cramer, Henry		6/14/2021	1.00	190.00	190.00
Cramer, Henry		6/15/2021	1.00	190.00	190.00
Cramer, Henry		6/21/2021	2.00	190.00	380.00
Cramer, Henry		6/22/2021	2.00	190.00	380.00
Cramer, Henry		6/23/2021	1.00	190.00	190.00
Senior Architect I					
Frazier, Gregory		6/15/2021	.50	150.00	75.00
Totals			12.50		2,355.00
Total Labor					2,355.00
				Total this Task	\$2,355.00
				Total this Project	\$32,984.94
				Total this Report	\$32,984.94

City of Lincoln
Monthly Progress Report
June 2021

CSO Improvements at WWTP
19000115.00

Onsite work consist of the following:

- Plocher working on demo and wall extensions in the first flush tank, demo, steel deck and structural supports in the lab building.
- Egizii continued work in the electrical building installing MCCs. They also continued installation of ductbank to the blower building.
- Otto Baum continued work on the lab and blower building
- Tobin worked on plumbing in the lab building, completed the 20" raw water line relocation and started installation of the drain line for the first flush tank
- Standard Heating and Cooling started installation of the HVAC equipment in the lab
- Joiner Roofing installed roofs on both the lab and blower building

Onsite resident engineering for minimum two days per week. Coordination with city and WWTP Staff.

Additional fee this month due to:

- Change order office work and coordination
- The alternates are beginning during construction which we knew would require more coordination due to buried existing utilities



CITY CLERK
LINCOLN, ILLINOIS

JUL 23 2021

RECEIVED

INVOICE

Accounts Payable
City of Lincoln, IL
700 Broadway St
P O Box 509
Lincoln, IL 62656

Invoice 0215933
Project 19000114.00
Invoice Date 07/19/2021
Client ID LI0050
Dept CMT.WR.08.SPI
Page 1

Lincoln Union St P.S. Construction

ATTACH PROGRESS REPORT

Professional Services from May 29, 2021 to July 2, 2021

Professional Personnel

	Hours	Rate	Amount	
Project Engineer I	71.00	190.00	13,490.00	
Technician I	4.00	95.00	380.00	
Totals	75.00		13,870.00	
Total Labor				13,870.00

Reimbursable Expenses

Travel - Employee Mileage			38.08	
Total Reimbursables			38.08	38.08

Total Billings

	Current	Prior	To-Date	
Total Billings	13,908.08	153,084.55	166,992.63	
Limit			195,000.00	
Remaining			28,007.37	
Total this Invoice				\$13,908.08

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
195,000.00	153,084.55	13,908.08	166,992.63	28,007.37	135,311.84	31,680.79

CRAWFORD, MURPHY & TILLY * ENGINEERS AND CONSULTANTS * 2750 WEST WASHINGTON ST * SPRINGFIELD, IL 62702-3465

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Billing Backup

Monday, July 19, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0215933 Dated 7/19/2021

1:59:56 PM

Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	6/2/2021	2.00	190.00	380.00
Brady, Shannon	6/8/2021	1.00	190.00	190.00
Brady, Shannon	6/10/2021	2.00	190.00	380.00
Brady, Shannon	6/21/2021	2.00	190.00	380.00
Brady, Shannon	6/23/2021	1.00	190.00	190.00
Brady, Shannon	6/28/2021	2.00	190.00	380.00
Brady, Shannon	6/30/2021	2.00	190.00	380.00
Brady, Shannon	7/1/2021	2.00	190.00	380.00
Remmert, Shane	6/3/2021	.50	190.00	95.00
Remmert, Shane	6/10/2021	.50	190.00	95.00
Remmert, Shane	6/15/2021	1.00	190.00	190.00
Remmert, Shane	6/16/2021	1.50	190.00	285.00
Remmert, Shane	6/17/2021	1.00	190.00	190.00
Remmert, Shane	6/18/2021	.50	190.00	95.00
Remmert, Shane	6/21/2021	.50	190.00	95.00
Remmert, Shane	6/22/2021	1.00	190.00	190.00
Remmert, Shane	6/23/2021	1.00	190.00	190.00
Remmert, Shane	6/24/2021	1.00	190.00	190.00
Remmert, Shane	6/28/2021	1.00	190.00	190.00
Remmert, Shane	6/29/2021	.50	190.00	95.00
Remmert, Shane	6/30/2021	.50	190.00	95.00
Remmert, Shane	7/1/2021	1.00	190.00	190.00
Remmert, Shane	7/2/2021	.50	190.00	95.00
Stumpf, Daniel	6/1/2021	2.00	190.00	380.00
Stumpf, Daniel	6/2/2021	2.00	190.00	380.00
Stumpf, Daniel	6/3/2021	2.00	190.00	380.00
Stumpf, Daniel	6/4/2021	2.00	190.00	380.00
Stumpf, Daniel	6/7/2021	2.00	190.00	380.00
Stumpf, Daniel	6/8/2021	2.00	190.00	380.00
Stumpf, Daniel	6/9/2021	2.00	190.00	380.00
Stumpf, Daniel	6/10/2021	2.00	190.00	380.00
Stumpf, Daniel	6/11/2021	1.00	190.00	190.00
Stumpf, Daniel	6/14/2021	2.00	190.00	380.00
Stumpf, Daniel	6/15/2021	2.00	190.00	380.00
Stumpf, Daniel	6/16/2021	2.00	190.00	380.00
Stumpf, Daniel	6/17/2021	2.00	190.00	380.00
Stumpf, Daniel	6/21/2021	2.00	190.00	380.00
Stumpf, Daniel	6/22/2021	2.00	190.00	380.00

Project	19000114.00	Lincoln Union St P.S. Construction		Invoice	0215933
Stumpf, Daniel		6/23/2021	2.00	190.00	380.00
Stumpf, Daniel		6/24/2021	2.00	190.00	380.00
Stumpf, Daniel		6/25/2021	1.00	190.00	190.00
Stumpf, Daniel		6/28/2021	2.00	190.00	380.00
Stumpf, Daniel		6/29/2021	2.00	190.00	380.00
Stumpf, Daniel		6/30/2021	2.00	190.00	380.00
Stumpf, Daniel		7/1/2021	2.00	190.00	380.00
Weller, Louis Technician I		6/23/2021	3.00	190.00	570.00
Langheim, Jennifer		6/14/2021	1.50	95.00	142.50
Langheim, Jennifer		6/30/2021	2.50	95.00	237.50
	Totals		75.00		13,870.00
	Total Labor				13,870.00
Reimbursable Expenses					
Travel - Employee Mileage					
EX 0017247	6/4/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56		38.08	
	Total Reimbursables			38.08	38.08
				Total this Project	\$13,908.08
				Total this Report	\$13,908.08

City of Lincoln
Monthly Progress Report
June 2021

Union Street Construction
19000114.00

Onsite work consists of the following:

- Completed installation of the 24" overflow line to the creek.
- Completed installation of the HDPE pipe and casing
- Continued work on the gravity sewer
- Electrical work at the pump station
- Continued work on the electrical building.

Onsite resident engineering for one day per week. Coordination with WWTP Staff/contractor as multiple unknown services were encountered.

TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY



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: July 27, 2021

RE: Motor Control Center Air Conditioning Unit #4

Background

The attached quote is for repair of the influent motor control center air conditioning unit #4.

Analysis/Discussion:

This air conditioning unit is 4 of 4 that cool the influent motor control center. They protect all influent controls, breakers, and drives from thermal failure. This will be the final repair for all of the MCC A/C units to make them operational. This repair exceeded my expense limit, requiring the approval of the City Council.

Fiscal Impact:

6535.33 to be expensed from the "50-7200-5202 Repairs/Maint-Equip" line item.

Council Recommendation:

Approve the quote for repair of motor control center air conditioning unit #4.

CITY COUNCIL

FIRST WARD
STEVE PARROTT
GREG MILLER

SECOND WARD
RON FLESHMAN
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
WANDA ROHLFS

FOURTH WARD
RICK HOEFLE
KATHY HORN



Bodine Electric of Decatur
 1845 North 22nd Street
 PO Box 976
 Decatur, IL 62525
 Phone: (217)423-2597

CUSTOMER QUOTATION

Job: G1483E

Cust #: 037200
 CITY OF LINCOLN SEWER DEPT
 150 W KICKAPOO
 LINCOLN, IL 62656

Ship To #: 000099
 CITY OF LINCOLN SEWER DEPT
 150 W KICKAPOO
 LINCOLN, IL 62656

Job Rcvd
 05/19/21

Cust P.O.#	P.O. Rel#	Misc #	Terms Cd
	RS111460		NET 10 DAYS

Nameplate Data:
 MAKE:KOOLTRONICS, MODEL:K2A4C10NP47, VOLT:220, PHASE:1

Special Instructions:
 REPAIR AND INSTALL UNIT

Description	Price
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Recondition A/C unit. Includes:
 Replace compressor assy.
 Replace start-assist.
 Replace plastic tubing.
 Re-wire as needed.
 Clean, paint & test.
 Remove & install A/C unit.
 -
 Evaluation fee if no approval: \$500.00
 -
 RECONDITION A/C UNIT LABOR
 ELECTRONIC SERVICE CALL
 COMPRESSOR ASSY.
 COMPRESSOR REFILL
 START-ASSIST
 ELECTRONIC MATERIALS

Total:	6,535.33
---------------	-----------------

Repair quotation valid for 30 calendar days from the above date.
 Plus sales taxes and freight, if applicable.
 Based on parts availability and work during normal business hours.
 Additional cost for RUSH service will be billed on a time and materials basis.

Quoted By: _____ **Date:** _____
Based Upon Our Standard Terms And Conditions.

Approved By: _____ **Date:** _____

MacQueen Emergency

For

Lincoln, IL

Proposal for Corrosion Repair:

**One (1) – 2001 Pierce Saber Pumper
Job Number 12736**

June 5, 2021

Quote is valid for 90 days



PIERCE MANUFACTURING, INC.

MIDWEST REGIONAL SERVICE CENTER

816 COMMERCIAL AVENUE * WEYAUWEGA, WI 54983 * (920) 867-2142

Pierce Manufacturing, Inc. is pleased to submit a proposal for corrosion repair of a 2001 Pierce Saber Pumper, Job Number 12736. The following paragraphs will describe in detail the apparatus additions and modifications proposed.

QUALIFICATIONS

PIERCE MANUFACTURING was founded in 1913. Since then we have been building bodies with one philosophy, "BUILD THE FINEST". Our skilled craftsmen take pride in their work, which is reflected, in the final product. We have been building fire apparatus since the early "forties" giving Pierce Manufacturing over 60 years of experience in the fire apparatus market. Pierce Manufacturing has built and put into service more than 51,000 apparatus, including more than 27,000 on Pierce custom chassis designed and built specifically for fire and emergency applications. Our Appleton, Wisconsin facility has over 757,000 total square feet of floor space situated on approximately 97 acres of land. Our Bradenton, Florida facility has 300,000 square feet of floor space situated on approximately 38 acres of land.

The Pierce Refurbishment Center has achieved the very same reputation for fire apparatus repair and refurbishing. Located just 30 miles west of Appleton in Weyauwega, Wisconsin, the Pierce Refurbishment Center facility is dedicated exclusively to the refurbishing and repairs of all makes and models of fire apparatus and emergency vehicles. Pierce Manufacturing has been refurbishing apparatus for more than 40 years.

The 40,000 square foot Refurbishment Center has 16 well-equipped bays staffed by 50 + certified, highly skilled mechanics. Fabrication and refinishing is done at the main manufacturing facilities to assure our customers the same fine quality that new Pierce apparatus is famous for.

ISO COMPLIANCE

The manufacturer will operate a Quality Management System under the requirements of ISO 9001. These standards sponsored by the "International Organization for Standardization (ISO)" specify the quality systems that will be established by the manufacturer for design, manufacture, installation and service. A copy of the certificate of compliance will be included with the bid.

SINGLE SOURCE MANUFACTURER

Pierce Manufacturing is a single source apparatus manufacturer. The definition of single source is a manufacturer that designs and manufactures their products using an integrated approach, including the chassis, cab and body being fabricated and assembled on the bidders premises. The warranties relative to the chassis and body design (excluding component warranties such as engine, transmission, axles, pump, etc.) will be from a single source manufacturer and not split between manufacturer (i.e. body and chassis).

WARRANTY

A separate warranty page detailing the warranty coverage will be provided with the proposal.

INSURANCE PROVIDED BY BIDDER**COMMERCIAL GENERAL LIABILITY INSURANCE**

The successful bidder shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of commercial general liability insurance:

Each Occurrence	\$1,000,000
Products/Completed Operations Aggregate	\$1,000,000
Personal and Advertising Injury	\$1,000,000
General Aggregate	\$2,000,000

Coverage shall be written on a Commercial General Liability form. The policy shall be written on an occurrence form and shall include Contractual Liability coverage for bodily injury and property damage subject to the terms and conditions of the policy. The policy shall include Owner as an additional insured when required by written contract.

COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The successful bidder shall, during the performance of the contract, keep in force at least the following minimum limits of commercial automobile liability insurance and coverage shall be written on a Commercial Automobile liability form:

Each Accident Combined Single Limit:	\$1,000,000
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UMBRELLA/EXCESS LIABILITY INSURANCE

The successful bidder shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Aggregate:	\$3,000,000
------------	-------------

Each Occurrence: \$3,000,000

The umbrella policy shall be written on an occurrence basis and at a minimum provide excess to the bidder's General Liability and Automobile Liability policies.

The required limits can be provided by one (1) or more policies provided all other insurance requirements are met.

Coverage shall be provided by a carrier(s) rated A- or better by A.M. Best.

All policies shall provide a 30-day notice of cancellation to the named insured. The Certificate of Insurance shall provide the following cancellation clause: Should any of the above described policies be cancelled before the expiration date thereof, notice shall be delivered in accordance with the policy provisions.

Bidder agrees to furnish owner with a current Certificate of Insurance with the coverages listed above along with the bid. The certificate shall show the purchaser as certificate holder.

INSURANCE PROVIDED BY MANUFACTURER**PRODUCT LIABILITY INSURANCE**

The manufacturer shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of Product Liability insurance:

Each Occurrence \$1,000,000

Products/Completed Operations Aggregate \$1,000,000

Coverage shall be written on a Commercial General Liability form. The policy shall be written on an occurrence form. The manufacturer's policy shall include the owner as additional insured when required by written contract between the Owner and a Pierce authorized dealer.

UMBRELLA/EXCESS LIABILITY INSURANCE

The manufacturer shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Each Occurrence: \$25,000,000

Aggregate: \$25,000,000

The umbrella policy shall be written on an occurrence basis and provide excess to the manufacturer's General Liability/Products policies.

The required limits can be provided by one (1) or more policies provided all other insurance requirements are met.

Coverage shall be provided by a carrier(s) rated A- or better by A.M. Best.

All policies shall provide a 30-day notice of cancellation to the named insured. The Certificate of Insurance shall provide the following cancellation clause: Should any of the above described policies be cancelled before the expiration date thereof, notice shall be delivered in accordance with the policy provisions.

Manufacturer agrees to furnish owner with a current Certificate of Insurance with the coverages listed above along with the bid. The certificate shall show the purchaser as the certificate holder.

WELDING REQUIREMENTS

Pierce Manufacturing follows American Welding Society D1.1-96 standards for structural steel welding. All aluminum welding will be done to American Welding Society and ANSI D1.2-96 requirements for structural welding of aluminum. Flux core arc welding will use alloy rods, type 7000, American Welding Society standards A5.20-E70T1.

PAYMENT TERMS

Payment is to be made to Pierce Manufacturing, in full, within 30 days after completion and final acceptance.

SHIPPING PRECAUTIONS

The following shipping precautions must be completed before transportation of the fire department's apparatus to Pierce Manufacturing for refurbishment or repair. ***Failure to complete the listed items below may result in additional costs to the fire department.***

1. All water tanks, foam tanks, pumps, all inlets and discharge plumbing, all drains, and any other plumbing are to be completely drained prior to being driven or flat-bedded.
2. Strip down all loose equipment unless arranged with Pierce prior to shipping in order to make the repair process easier and to eliminate the potential for lost equipment while the unit is being refurbished or repaired.
3. All loose or potentially loose items should be taped or strapped to ensure they do not come loose during transit.

INCOMING EMERGENCY PARKING BRAKE TEST

The following inspection will be performed by a qualified Pierce technician to insure this apparatus is safe to drive and perform work on. Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review. ***Repair of any defects will be “open”, pending approval and additional costs. No additional work will be performed without prior approval from the fire department.***

INCOMING BATTERY LOAD TEST

All truck starting system batteries and battery cables will be visually inspected for cracks, acid leaks, corrosion and overall condition. Along with the visual inspection a load test will be performed to verify the batteries cold cranking amps, voltage and shorted cells. Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review. ***Repair of any defects will be “open”, pending approval and additional costs. No additional work will be performed without prior approval from the fire department.***

INCOMING VEHICLE INSPECTION

The following inspections will be performed by a qualified Pierce technician(s) before any work begins. Inspections are to verify working components before disassembly, and to determine the overall condition of the truck.

- **Incoming Electrical inspection**
- **Incoming Chassis Inspection and Road test**
- **Incoming Pump Test**
- **Incoming Body Inspection**

Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review. ***Repair of any defects will be “open”, pending approval and additional costs. No additional work will be performed without prior approval from the fire department.***

CORROSION REPAIR

- Truck will be placed on a lift and wheels will be removed for repair. All accessible areas of corrosion from the underside of the truck and from inside of the wheel wells will be needled / scaled / sandblasted to remove as much corrosion as possible. Areas to receive corrosion cleanup will be the accessible areas of the frame rails, suspension, axles, and substructures.
- A rust inhibitor will be applied to all areas that were cleaned of corrosion.
- All areas needled / scaled / sandblasted will be repainted to match that of existing paint after inhibitor has set.
- An underbody rustproofing Carwell application will be applied to the underside of the truck after all other work is completed.

Dealer Net: \$ 17,883.00

OR

FRAME RAIL CORROSION PUMPER - FRAME REPLACEMENT E-COATED

- Remove the water tank, tank cradle, grating, hosebed dividers and all plumbing attached to and/or through the tank area.
- Disassemble the body components, unstring electrical harness and remove the body from the apparatus.
- Disassemble the pumphouse components, unstring electrical harness, drive shafts and all associated plumbing. Remove the pumphouse from the apparatus.
- The front axle, suspension and steering gear assembly will be removed and reinstalled with new mounting hardware.
- Remove the fuel tank.
- Remove all body mounting substructures and reinstall with new hardware.
- Remove the rear tailboard / platform support and tow bar assembly and reinstall with new hardware
- The cab, engine and transmission will be removed and reinstalled on the new frame rails.

- Remove and reinstall all crossmembers and replace with new hardware
- The frame rails and frame liners will be removed and **replaced** with new frame rails and liners that are **E-Coated** for additional corrosion protection. The frame rails will be constructed of 120,000 psi yield strength heat-treated .38" thick steel, with 3.50" wide flanges
- Reinstall all removed assemblies; front bumper extension, cab lift mounting brackets, crossmembers and body mounting supports; torque bolts to spec.
- Reinstall the chassis air tanks and mounting brackets.
- Reinstall the fuel tank
- Reinstall the driver and passenger side running board supports.
- Remove and replace with new the rear axle stops.
- The front axle assemblies to include suspensions will be reinstalled on the new frame rails.
- The rear axle assemblies to include suspensions will be reinstalled on the new frame rails.
- Reinstall the body and all components, to include the electrical harnesses
- Reinstall the pumphouse and all components, to include the electrical harnesses
- Install the water tank cradle assembly.
- Reinstall the grating, hosebed dividers and all plumbing attached to and/or through the tank area.
- Check alignment and road test apparatus.
- Check all DOT lighting, emergency warning lights.

RECOMMENDED ITEMS

- Install all new E-Coated crossmembers and paint black
- Install new E coated water tank cradle and paint black

- Replace all body mounting substructures with new E Coated front body mounting substructures, front mounting platforms, biscuits, cage nuts and hardware and paint black
- Replace the driver and passenger side running board supports with new E-Coated supports and paint black.
- Replace chassis air tanks, lines, and mounting brackets.
- Replace the following brake system components and air tank pressure protection valves with new.
 - Double check valve
 - Relay valve R-14
 - Relay valve R-12
 - Spring brake relay valve
 - ABS valves
 - Rubber brake lines

Replace all air valve mounting brackets.

- Needle/ scrape or sandblast front and rear axles to include suspension to remove corrosion and old paint, repaint black.
- Replace front bumper sub structure with new and paint black
- Install new rear E Coated tail board substructure and tow hook
- Replace rear springs, pins and hangers with new
- Replace fuel lines with new
- Replace Battery Boxes with new
- Replace power steering hoses with new
- Replace transmission cooler and lines with new
- Replace fuel tank, straps and sending unit with new
- An underbody rustproofing Carwell application will be applied to the underside of the truck after all other work is completed.

Dealer Net: \$ 71,881.00

WASH AND FUEL

The truck will be washed and fueled in preparation for inspection/delivery.

END.

MacQueen Emergency

For

Lincoln, IL

Proposal for Corrosion Repair:

**One (1) – 2011 Pierce Saber Pumper
Job Number 24205**

June 5, 2021

Quote is valid for 90 days



PIERCE MANUFACTURING, INC.

MIDWEST REGIONAL SERVICE CENTER

816 COMMERCIAL AVENUE * WEYAUWEGA, WI 54983 * (920) 867-2142

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Each Occurrence \$1,000,000

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Dealer Net: \$ 17,883.00

WASH AND FUEL

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END.

