

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

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Swearing in of Police Officer Cody Curry**
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 June 29, 2021 Committee of the Whole Meeting, July 27, 2021 Public Hearing Meeting, July 27, 2021 Special Voting Session Meeting, July 27, 2021 Committee of the Whole Meeting.
 - C. Request from Railsplitting Association to permit the closing of various streets on Saturday, September 18, 2021 and Sunday, September 19, 2021 and to use six (6) city picnic tables from Friday, September 17, 2021 through Sunday, September 19, 2021 for the Railsplitter Festival.
 - D. Request from Logan/Mason ROSC to use various City sidewalks on Saturday, September 18, 2021 from 1:00 p.m. until 3:00 p.m. for the Logan County Recovery Walk.
7. **Ordinances and Resolutions.**
Ordinance Amending Section 6-4-14 of the City Code.
 8. **Bids**
 9. **Reports**
 10. **New Business/Communications**
 - A. Approval of the purchase of an Elgin Broom Bear Street Sweeper from Key Equipment and Supply Co. in an amount not to exceed \$280,343.00.
 - B. Approval of the purchase of a replacement generator at the Mayfair lift station and the purchase and installation of two (2) new variable frequency drives and control panels in an amount not to exceed \$90,000.00.
 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.

COMMITTEE OF THE WHOLE MEETING

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

Tuesday, June 29, 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:

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
Alderwoman Kathy Horn, Ward 4
Alderman Rick Hoefle, Ward 4

Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Ty Johnson, Assistant Fire Chief
Wes Woodhall, Building and Safety Officer
Paul Adams, Police Chief
Walt Landers, Streets Superintendent

Remotely:

Absent:

Bob Dunovsky, Fire Chief
Andrew Bowns, Veolia Water, Project Manager

Presiding:

Mayor Tracy Welch

Public Participation:

Lance Conahan spoke regarding item 12 on tonight's agenda, Trash ordinance. He feels the tenants and landlords are being singled out as the only Area accounts that are not being paid. Mr. Conahan asked what the Code Enforcement's recourse was for past due accounts. Mr. Woodhall said his department gets involved when this situation becomes a nuisance i.e. trash piling up. They do not go after the funds for the past due account. Mr. Conahan is not in agreement with this ordinance. He likes to pay his own bills and he feels the landlords need to be brought in to this discussion. Mr. Conahan also inquired about the 4th Street property that was just purchased from Logan County Trustee. Has asked where the term blighted came in this and why the city would purchase the property if it was generating tax dollars. Alderman Bateman and Mayor Welch both responded and explained that there were several pictures taken by Code Enforcement of the blighted conditions of the property. People were also throwing parties on the empty lot and leaving it a mess. There weren't any taxes being paid on the property, the city purchased the property for back taxes, will then sell the property to

get it back on the tax roll. There will be a closed bidding process to purchase the property. The Council could choose to waive the liens on the property.

Jackie Campbell asked the Council why they would choose to waive the liens for one person and not another. Mayor Welch said every situation is a case by case decision and the council could potentially waive the liens for anyone.

Steve Hankins was present and read from a prepared document that he created. In general, he would like a 60 day moratorium so that landlords and a representative from Area Disposal sit down together and discuss this matter before a 4th amendment change. Mayor Welch is willing to sit down with the landlords whenever a meeting is requested. Mr. Hankins doesn't feel landlords should be the collection agency for Area Disposal especially during an eviction moratorium during a pandemic.

Mayoral appointment to Alderman Ward 1 Seat - Greg Miller

This item was addressed after Executive Session 2 (C) 1 Personnel.

Mayoral appointment of Administrative Assistant to the Mayor and Council - Kathryn Andrews.

This item will be placed on the regular agenda.

Crawford, Murphy & Tilley invoice for Lincoln Phosphorus Removal Feasibility for the Waste Water Treatment Plant in an amount of \$1,612.50.

This is for the MPDS required Phosphorus Study. This study will be reported to the EPA.

This item will be placed on the regular agenda.

Crawford, Murphy & Tilley invoice for Professional Services for the CSO Project in an amount of \$52,301.26.

This is the monthly invoice for the CSO project and final payment to the sub for asbestos removal work. Also accumulation of the final paperwork.

This item will be placed on the regular agenda.

Crawford, Murphy & Tilley invoice for Professional Services for the Union Street Pump Station in an amount of \$16,140.58.

Starting the week of July 12th to do the final tie-ins and then begin asphalt work.

This item will be placed on the regular agenda.

Request to Permit: Street closure for Pigs and Swigs August 27 - August 29.

A map indicating road closures and insurance will be provided to the council.

This item will be placed on the consent agenda.

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

This item will be placed on the regular agenda.

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

This item will be placed on the regular agenda.

Discussion regarding trash Ordinance 2021-937 passed on February 1, 2021.

Alderman Hoelfe would like to see a 90 day moratorium on this item so that the Council and Landlords can have time to discuss. The deadline that was previously passed will be extended to October 1st.

This item will be placed on the regular agenda.

Discussion regarding Bird Scooters.

Alderman Hoefle feels the scooters are a huge liability and there have been several reports of underage users.

Alderman Bateman says the liability falls on the person that rents the scooter. Not the City. There have been conversations with Bird to confirm that.

City Attorney Hoblit will need to review the research that he previously did regarding liability.

The scooters are to be ridden on the right side of the road, per the ordinance.

When reports were coming in about seeing underage users, Bird was contacted and now it is required to scan a photo ID every time they rent a scooter.

The ordinance will be reviewed and brought back to the Council on the July 13th COW.

Appropriation Ordinance for F.Y. 2021/2022

A copy was given to the council.

One item included is the grant for the Veteran’s Housing that the Council approved.

Other items are Police and Fire equipment, Streets & Alleys equipment, Sewer construction on the List station and long term control plan.

On noticeable increase is the liability insurance and workers compensation. The cost is not yet determined and continues to increase.

The sirens are included in the appropriations.

TIF bond may be refinanced and will save around \$80,000 in interest

Announcements:

- Alderman Bateman asked where the Council was with the golf cart ordinance. He has a friend that lives in another city that is comparable to Lincoln and they have no issue. City Attorney Hoblit reached out to the City Attorney in Clinton, they also have the ordinance, and is waiting to hear back. Alderman Hoefle would like ATV’s and UTV’s discussed with the golf carts.
- Alderman Downs had some complaints of fireworks being set off. He feels the ordinance is confusing because the fines are listed down under firearms. The fines for the excessive noise ordinance are \$150, \$250, \$500 that would also cover the setting off fireworks.

Executive Session | 2 (C) (1) Personnel:

There being no further announcements to come before the council, Alderman Hoefle made a motion to move into Executive Session, seconded by Alderwoman Rohlfs. City Clerk Bateman called the 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 Rohlfs, Ward 3
- Alderwoman Kathy Horn, Ward 4
- Alderman Rick Hoelfe, Ward 4

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

Nays: (0)

Abstain: (0)

Absent: (0)

The council recessed from the meeting at 9:12 pm in order to enter into Executive Session. Mayor Welch announced that item #4 will be addressed when the Council reconvenes.

Return from Executive Session:

The council reconvened from Executive Session at 9:19 pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

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
Alderwoman Kathy Horn, Ward 4
Alderman Rick Hoelfe, Ward 4

Mayor Welch stated that item #4 will be placed on the regular agenda for next week.

City Attorney Hoblit wanted clarification if the setting off fireworks ordinance needed to be on next week's agenda. The Council was in agreement.

Executive Session | 2 (C) (3):

Alderwoman Rohlf made a motion to move into Executive Session, seconded by Alderman Hoelfe. City Clerk Bateman called the 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
Alderwoman Kathy Horn, Ward 4
Alderman Rick Hoelfe, Ward 4

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

Nays: (0)

Abstain: (0)

Absent: (0)

The council recessed from the meeting at 9:20pm in order to enter into Executive Session. Mayor Welch announced there would be no further city business conducted upon reconvening.

Return from Executive Session:

The council reconvened from Executive Session at 9:30 pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

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

Alderwoman Kathy Horn, Ward 4

Alderman Rick Hoelfe, Ward 4

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 9:39 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

PUBLIC HEARING

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

Tuesday, July 27, 2021

The Public Hearing with the City Council of Lincoln was called to order by Mayor Welch at 6:46p.m., with proper notice given.

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
Police Chief Paul Adams
Streets Superintendent Walt Landers
Veolia Water, Andrew Bowns

Absent:

Building and Safety Officer Wes Woodhall

Presiding:

Mayor Tracy Welch

Public Comment:

There was no one present or on the phone to speak for public participation.

Appropriation Ordinance FY 2021-2022.

Treasurer Conzo stated that this Ordinance was available for public review for the required ten days.

Adjournment:

Aldermen Hoefle made the motion to adjourn, Alderwoman Horn seconded. All were in favor. Mayor Welch adjourned the meeting at 6:47pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

SPECIAL VOTING SESSION – CITY COUNCIL MEETING

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

Tuesday, July 27, 2021

The Special Voting Session with the City Council of Lincoln was called to order by Mayor Tracy Welch at 6:50p.m., with proper notice given.

Present:

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
Police Chief Paul Adams
Streets Superintendent Walt Landers
Veolia Water, Andrew Bowns

Absent:

Alderman Greg Miller, Ward 1
Building and Safety Officer Wes Woodhall

Presiding:

Mayor Tracy Welch

Public Comment:

There was no one present to speak for public participation.

Approval of Appropriation Ordinance FY 2021-2022.

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

Alderman Bateman made the motion to amend the amount in line #02-2200-5228 to \$22,000.00 The IT Committee has decided to purchase software that is available for viewing outside of the Code Enforcement Office so that Alderman and woman may stay up to speed on code violations. Alderman Hoefle seconded.

\$10,000 was budgeted for an IT consultant and \$12,000 will be added to the appropriations for the cost of the new software.

Roll call was taken on the amendment.

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

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Greg Miller

Roll call was taken on the item as amended.

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

Nays: (1) Alderman Kevin Bateman

Abstain: (0)

Absent: (1) Alderman Greg Miller

Announcements:

There were no announcements

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderwoman Horn motioned to adjourn, seconded by Alderwoman Rohlfs. Mayor Welch adjourned the meeting at 7:03 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 27, 2021

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:04 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Lee Rohlf, 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
Bob Dunovsky, Fire Chief
Paul Adams, Police Chief
Walt Landers, Streets Superintendent
Andrew Bowns, Veolia Water, Project Manager

Absent:

Alderman Greg Miller, Ward 1
Wes Woodhall, Building and Safety Officer

Presiding:

Mayor Tracy Welch

Public Comment:

There is no one present for public comment.

Crawford, Murphy & Tilley invoice for CSO Project in the amount of \$32,984.94.

This item will be placed on the regular agenda.

Crawford, Murphy & Tilley invoice for Union Street Pump Station in the amount of \$13,908.08.

This item will be placed on the regular agenda.

Motor Control Center Air Conditioning Unit #4.

This is the final Air Conditioner unit repair and is in the amount of \$6,535.33. This is roughly \$800 more than the previous repairs due to increase in costs from the contractor.

This item will be placed on the regular agenda.

Approval of Structural Improvement Grant to Joe's Pizza in an amount not to exceed \$7,500.00.

This item will be placed on the regular agenda.

Approval of Structural Improvement Grant to Small Town Creations in an amount not to exceed \$7,500.00.

This work has been done on the back side of the business.
This item will be placed on the regular agenda.

Approval of Facade Grant to Small Town Creations in an amount not to exceed \$5,000.00.

This work is being done to the windows on the 2nd floor on the front of their building.
This item will be placed on the regular agenda.

2021 Resurfacing Bid Award.

Bid opening was on 7/22/2021. There was only one bidder and the bid came in at \$257,432.00. \$570,000 was budgeted for resurfacing. Superintendent Landers brought forward additional targets to the Council for approval.
The current resurfacing bid and the additional targets will be placed on the regular agenda.

Proposal for Corrosion Repair 2001 Pierce Saber Pumper.

Money is set aside in budget/appropriations for the repair costs. During the annual preventative maintenance checks, it was found that the frame rails are in dire need of repair. They have 2 inches of rust/corrosion on them and are only allowed up to ¼ inch of rust/corrosion. The cost of repair for the frame rails along with other repairs are \$71,881.00. The truck will need to be taken to Wisconsin for the repair and time frame for repairs could take 6 months. Replacing the frame rails would hopefully give the truck another 10 years of service.
This item will be placed on the regular agenda.

Proposal for Corrosion Repair 2011 Pierce Saber Pumper.

The rust/corrosion repair for this truck will cost \$17,883.00.

If the Council decides not to repair the trucks, a replacement cost will be \$1.1 - \$1.2 million.
This item will be placed on the regular agenda.

Discussion on city code 8-3-20 regarding signs on city right-of-way.

Alderwoman Rohlf's has had several complaints regarding signs on the city right-of-way. The only permitted signs in the right-of-way are utility and public road signs. Clarification on the ordinance for certain scenarios were requested. Mayor Welch, City Clerk Bateman, Chief Adams and Superintendent Landers will discuss this further and bring it back to the council.

Non-Highway Vehicle (Golf Cart) Ordinance.

This item was stricken from the agenda. More discussion needs to be done and will be brought back to the Council when ready.

Replacement Software for Code Enforcement.

The software for Code Enforcement is very basic and cannot be updated. A few software options were listed in the agenda packet. The City would like the software to be usable for multiple departments. The recommended software is from Go Gov. Unlimited users, unlimited departments, Alderman can receive reports, access to a coordinating app, unlimited remote training, unique customization and 24/7 support. This software will allow residents to submit complaints/concerns.
This will be placed on the regular agenda.

Announcements:

- Work camp for life has started.
- Tiny Homes build was this past weekend. All home décor was purchased in Lincoln.
- Alderman Parrott encourages everyone to lock up their vehicles. There has been some recent burglaries.
- Andrew Bowns said there has been some complaints of the dust on Union Street. They are wetting down the rock once a week and sweeping as they can with a skid steer until the paving company can get here. He asks that everyone bear with the Sewer project a little longer. With the heat, they just can't keep the rock wet enough.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoelfe motioned to adjourn, seconded by Alderwoman Rohlf. All were in favor. Mayor Welch adjourned the meeting at 8:19 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REQUEST TO PERMIT

CITY CLERK
LINCOLN, ILLINOIS

AUG 16 2021

RECEIVED

DATE: 8-13-2021

We, the undersigned of the City of Lincoln, do hereby respectfully request the Mayor and City Council to permit

the Railsplitting Assoc. to block these streets
off during the Festival on Sept. 18 + 19, 2021-
Around Postville Courthouse: 6th Street from
S. Madison to S. Monroe, S. Madison from 5th to 6th
and S. Monroe from 5th to 6th. We also
request the use of 6 picnic tables to be delivered
to Postville Courthouse on Sept. 17

If the above request is for use of City property, including streets and/ or alleys, please check one of the two boxes below:

A Certificate of Insurance Liability for the event is attached.

A Certificate of Insurance Liability for the event will be provided to the City no later than _____.

If City property is used, a Certificate of Insurance Liability is required listing the City as an additional insured. The City reserves the right to postpone review and consideration of this Request to Permit until a Certificate of Insurance Liability is provided.

Name: Diana Skelton

Address: 317 N. Sherman St.
Lincoln, IL 62656

Phone: 217 937-9680 Cell: _____

Email: skel10@comcast.net



401 Fayette Ave

1-800-252-2907

www.spriska.com

Renewal
Policy ID: 10-2020-1073
 A Stock Insurance Company

DECLARATION, General Liability - Illinois

Mail To:
 Logan Railsplitting Association
 P.O. Box 352
 Lincoln, IL 62656
Named Insured(s):
 Logan Railsplitting Association
 P.O. Box 352
 Lincoln, IL 62656
Agency:
 Lincoln Logan Insurance Services
 dba Lincoln Logan/May Enterprise
 Insurance Agency
 305A Decatur St.
 PO Box 860
 Lincoln, IL 62656
 Work: (217) 732-4642
Policy Term Effective Date:

03/08/2021, 12:01AM Standard Time

Policy Term Expiration Date:

03/08/2022, 12:01AM Standard Time

The current Declaration replaces all previously issued policy Declarations, if any. The policy effective date and expiration date stated above constitutes the policy period.

This policy applies only to those coverages indicated below for the limit of coverage as shown and for which a premium has been charged. The limit for each coverage shall not be more than the amount stated for such coverage, subject to all the terms and conditions of this policy.

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy. All fees are fully earned and will not be returned if this policy is cancelled.

This policy consists of the following coverage parts for which a premium is indicated. This premium may be subject to adjustment.

*** Contained in the limit field indicates either limits do not apply or is included in another coverage limit.

Location #1 Building #1 - 911 South Kickapoo Street - Lincoln IL 62656 - Logan
 County

Property: 1 of 1

Applies To Entire Policy Unless Otherwise Noted

General Liability	COVERAGE LIMIT	PREMIUM
Bodily Injury and Property Damage Liability Each Occurrence	\$1,000,000	\$250.00
Personal and Advertising Injury Liability	\$1,000,000	Incl.
Medical Payments	\$1,000	Incl.
Fire Damage Legal Liability	\$100,000	Incl.

SIGNATURE

 ✕ *William D. Nelson*

DATE

01/18/2021



General Liability	COVERAGE LIMIT	PREMIUM
General Aggregate	\$2,000,000	Incl.
Products/Completed Work Aggregate	\$2,000,000	\$0.00
Policy Wide	COVERAGE LIMIT	PREMIUM
Policy Fee	***	\$25.00

Coverage Premium: \$1,400.00
Fees: \$25.00
Total: \$1,425.00

SUPPLEMENTAL DECLARATIONS RATING INFORMATION:

■ **Premises/Operations Selection**

Deductible: *Bodily Injury and Property Damage (Per Occurrence)*
Deductible: \$500.00

■ **Class Code 1 - Premises/Operations - Final Rate**

Limit: \$1,000,000.00

* Premium: \$1.77

Enter Special "a" Rate:

Experience rating factor:

Class Code 1: *Clubs – Civic, service, social – No building/ premises owned or leased by insured, except office – Other than Not-For-Profit – Including Products/Completed Work - 23095*

Territory: *All other IL (Territory 014)*

Business Class Locations

Address: *Same;*

■ **Class Code 1 - Premises/Operations - Premium**

Clubs – Civic, service, social – No building/ premises owned or leased by insured, except office – Other than Not-For-Profit – Including Products/Completed Work - 23095: 8.0 Members

Class Code 1: *Clubs – Civic, service, social – No building/ premises owned or leased by insured, except office – Other than Not-For-Profit – Including Products/Completed Work - 23095*

■ **Class Code 1 - Products/Completed Operations - Final Rate**

Limit: \$1,000,000.00

Enter Special "a" Rate:

Experience rating factor:

Class Code 1: *Clubs – Civic, service, social – No building/ premises owned or leased by insured, except office – Other than Not-For-Profit – Including Products/Completed Work - 23095*

■ **Class Code 1 - Products/Completed Operations - Premium**

Clubs – Civic, service, social – No building/ premises owned or leased by insured, except office – Other than Not-For-Profit – Including Products/Completed Work - 23095: Not Required

Class Code 1: *Clubs – Civic, service, social – No building/ premises owned or leased by insured, except office – Other than Not-For-Profit – Including Products/Completed Work - 23095*

■ **Products/Completed Operations Selection**

Deductible: *Bodily Injury and Property Damage (Per Occurrence)*
Deductible: \$500.00

■ **Change Endorsement**

SUPPLEMENTAL DECLARATIONS RATING INFORMATION:

It is understood and agreed that the policy is amended as follows: Additional Premium: \$1,150.00 - Coverage is extended for the following off-premises events:

- Booth at County Fair (August 2021)
- Railsplitting Festival (September 2021)

■ **Legal Entity**

Type: Corporation or organization not including a partnership or joint venture or limited liability company

Policy Subject to the Following Forms and Endorsements:

CL 0100 1.0 Common Policy Conditions
 CL 0120 11 17 Amendatory Endorsement - Illinois
 CL 0300 1.0 Amendatory Endorsement
 CL 0605 01 15 Certified Terrorism Loss Disclosure of Premium and Federal Share of Insured Losses
 CL 0678 02 11 Civil Unions Amendment - Illinois
 CL 0811 09 18 Cannabis Items and Activities Exclusion
 CL 1045 01 15 Policyholder Disclosure Notice of Terrorism Insurance Coverage
 GL 0163 01 08 Exclusion -- War And Military Action
 GL 0200 01 16 Commercial Liability Coverage (Broad Form Coverage)
 GL 0209 10 05 Asbestos Exclusion
 GL 0215 10 05 Silica Exclusion
 GL 0222 1.0 Deductible
 GL 0224 1.0 Liability Coverage - Designated Premises
 GL 0250 01 15 Certified Terrorism Loss
 GL 0348 06 02 Exclusion -- Wet Rot, Dry Rot, Bacteria, Fungi, or Protists
 GL 0349 06 02 Exclusion - Wet Rot, Dry Rot, Bacteria, Fungi, or Protists - Contracting Operations
 GL 0350 06 02 Exclusion - Damage to Work Performed By You or On Your Behalf
 GL 0352 06 02 Exclusion - Exterior Insulation and Finish Systems
 GL 0439 10 08 Amendatory Endorsement - Illinois
 GL 0620 08 06 Exclusion - Contractors Professional Liability
 GL 0853 2.2 Exclusion - Abuse or Molestation
 GL 0867 2.0 Clubs
 GL 0887 3.0 Additional Insured - Non-Profit Organizations Member, Officials, and Volunteer Workers
 GL 0890 1.0 Lead Liability Exclusion (Advisory)
 GL 0894 2.1 Punitive Damages Exclusion - Illinois
 GL 0899 1.0 Cross Liability Exclusion
 GL 0908 10 08 Pollution Exclusion Exception (GL-200 Only)
 GL 0940 07 09 Amendatory Endorsement - Defense Costs Reimbursement - Illinois
 GL 0950 05 00 Known Injury or Damage Amendments - IL
 GL 0966 08 00 Exclusion - Inspection, Appraisal, and Survey Companies
 GL 1020 09 09 Other Insurance Amendment
 GL 1022 09 09 Information Distribution And Recording Violations Exclusion
 GL 1023 12 09 Exclusion - Communicable Disease
 GL 1353 09 14 Exclusion - Data Breach Liability
 GL 2280 06 04 Nuclear, Biological and Chemical Terrorism Exclusion
 SPR 0100 03 12 Policyholder Notice of Consumer Complaints
 SPR 0630 2 12 Change Endorsement



REQUEST TO PERMIT

DATE: 8/19/2021

We, the undersigned of the City of Lincoln, do hereby respectfully request the Mayor and City Council to permit

Logan County Recovery Walk on 9/18/2021

from 1-3pm. Meet at Scully Park, walk ~~in street~~ ^{City Sidewalks}

around courthouse back to Scully Park (N. on
S. Kickapoo St., E. on Broadway St., S. on S. McLean St.)

Flyer and route information attached.

If the above request is for use of City property, including streets and/ or alleys, please check one of the two boxes below:

A Certificate of Insurance Liability for the event is attached.

A Certificate of Insurance Liability for the event will be provided to the City no later than 9/13/2021.

If City property is used, a Certificate of Insurance Liability is required listing the City as an additional insured. The City reserves the right to postpone review and consideration of this Request to Permit until a Certificate of Insurance Liability is provided.

Name: Randi Wilson, Logan/Mason ROSC

Address: Chestnut Health Systems

448 Nylie Dr., Normal, IL 61761

Phone: 309-391-1298 Cell: 309-391-1298

Email: rmwilson@chestnut.org



SCULLY PARK • LINCOLN, IL
SATURDAY • SEPT 18, 2021
1PM - 3PM



Remember.



Walk.



Connect.



Celebrate.

Meet & End at Scully Park
Walk will be 10-15 minutes

Wear Purple to Celebrate Recovery from Addiction,
Mental Health Concerns, and Life Challenges.

Recovery CAN and DOES Happen!



Rain Date Sept. 19th, 2021 @ 1pm-3pm

Email Jeanette for more info:
LoganMasonROSC@gmail.com

**WALK,
SPEAKERS,
FOOD
& MORE!**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/21/2021

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 have ADDITIONAL INSURED provisions or 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 Insurance Risk Managers 2104 Windsor Place Suite B Champaign IL 61820	CONTACT NAME: Luke Sherman PHONE (A/C, No, Ext): (217) 239-3755 E-MAIL ADDRESS: service@irmagency.com	FAX (A/C, No): (217) 239-3769
	INSURER(S) AFFORDING COVERAGE	
INSURED Chestnut Health Systems, Inc 1003 Martin Luther King Dr Bloomington IL 61701	INSURER A: Berkley National Insurance Company	NAIC # 38911
	INSURER B: Travelers Casualty and Surety Company	NAIC # 31194
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 21-22 Master

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			HHS8587048	03/01/2021	03/01/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 20,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			HHS8587048	03/01/2021	03/01/2022	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 checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			HHS8587048	03/01/2021	03/01/2022	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Professional Liability Abuse or Molestation Liability			HHS8587048	03/01/2021	03/01/2022	Professional Liability	\$1M/\$3M
							Abuse/Molestation Liab.	\$1M/\$3M

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

Additional Named Insureds include: Advantage Behavioral Health LLC; Chestnut Global Partners do Brasil LLC; Chestnut Global Partners LLC; Chestnut Health QALICB Inc; Chestnut Housing Solutions Inc; Chestnut Mainstay LP; Chestnut Madison Recovery LP; Chestnut Resolutions Inc; Memorial Employee Assistance Services LLC; One Feather Consulting LLC; and Psychon-Chestnut Global Partners Inc

CERTIFICATE HOLDER**CANCELLATION**

Chestnut Health Systems, Inc 1003 Martin Luther King Dr Bloomington IL 61701	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 
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ORDINANCE NO.

ORDINANCE AMENDING 6-4-14 OF THE LINCOLN CITY CODE

THIS ORDINANCE is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the ____ day of _____, 2021, WITNESSETH:

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

WHEREAS, the CITY OF LINCOLN acknowledges it has within its City Code a provision regarding 'Indecent Exposure' codified as 6-4-14; and

WHEREAS, the CITY OF LINCOLN notes that this was codified in 1960 and standards have changed since the passage of this code; and

WHEREAS, the CITY OF LINCOLN believes the City Code should be reflective of today's society and eliminate references to gender appropriate clothing and what constitutes an appropriate dress; and

WHEREAS, the CITY OF LINCOLN believes the fine structure of this provision should be modernized as well, and include a fine range of \$75.00 to \$500.00;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the CITY COUNCIL OF THE CITY OF LINCOLN, as follows:

1. That the City of Lincoln will amend 6-4-14 removing any language of gender appropriate clothing, defining what is an acceptable dress, and modernizing the fines to \$75.00 to \$500.00 for each offense. (see attached exhibit)
2. Effective Date. That this Ordinance is effective upon passage of the same.

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

Alderman Parrott	_____	Alderman Hoefle	_____
Alderwoman Horn	_____	Alderman Miller	_____
Alderwoman Rohlfis	_____	Alderman Fleshman	_____
Alderman Downs	_____	Alderman Bateman	_____

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Passed and approved this ____ day of _____, 2021.

CITY OF LINCOLN,

BY: _____

Tracy Welch, Mayor
City of Lincoln, Logan County, Illinois

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT A

§ 6-4-14 Indecent Exposure.

[1960 Code, Sec. 8.38.050]

Whoever shall, in the City, make any indecent exposure of his or her person, or shall appear in any public place or place exposed to public view by being in a state of nudity, shall be guilty of indecent exposure and upon conviction be fined not less than \$75 nor more than \$500 for each offense.

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: August 24, 2021

RE: **Purchase of a new Elgin Broom Bear Street Sweeper**

Background

The Street Department has received a quote for a new Elgin Broom Bear Sweeper mounted on a M2 Duel Steer Freightliner Truck chassis from Key Equipment & Supply Co.

Analysis/Discussion

The Department currently operates two street sweepers on a regular basis.

1. 2007 Johnston MX 450 current engine hours 6988.
2. 1998 Elgin 850 S current engine hours 15588.

Both machines still function but we have seen increasing maintenance and repair cost for both machines. Although the MX 450 is a newer sweeper it doesn't sweep as well as the older and seems to have more break downs than the 850 S. With the amount of engine hours on the 850 S a catastrophic failure of the engine or major components of the operating systems is of great concern. Both machines have very little trade-in value.

Department staff and I have been involved in Demonstrations of two different makes of sweepers and numerous models of both. We also considered a regenerative air operating system which operates using air and suction. It was decided that a mechanical sweeper like the ones we have would be the best choice for our operation. Mechanical sweepers utilize brooms to pick up debris on the street. The Elgin broom bear has a mechanical system and can be operated from either left or right side of the machine.

Fiscal Impact

The quote for this unit is \$280,343.00, with a Sourcewell discount of \$5681.00, applied. The intent is to apply a down payment of \$70,000.00, from Equipment Rentals account #70-3600-7850, Street Department Vehicles. The balance will be financed.

COW Recommendation

Approve the quote from Key Equipment & Supply Co. in the amount of \$280,343.00, for the Broom Bear Street Sweeper and place on the agenda for the September 7, 2021, regular council meeting

Council Recommendation:

Approve the quote and purchase of Broom Bear Street Sweeper from Key Equipment & Supply Company for \$280,343.00.



Presents a Proposal Summary

of the



Broom Bear

Broom Bear Single Engine Street Sweeper with Dual Side Brooms

for

**City of Lincoln
313 Limit St
Lincoln, IL 62656**

**Brad Franklin
Tel:217-816-7055**

Quote Number: 2021-42611 [1]

PRODUCT DESCRIPTION

- Chevron Belt Conveyor, variable height, right side dumping, 4.5 cubic yard hopper, with dual, hydraulically driven, trailing arm side brooms, sweeper is powder coated from powder coatings chart 2003/N with powder coated gray undercarriage.

STANDARD FEATURES

- Broom side, 46" steel vertical digger 4 or 5 segment
- Broom side, air floating suspension with adjustable reach, air deploy
- Broom, main, 34" diameter, 60" wide prefab disposable
- Broom Measurement Ruler
- Chevron Belt material conveyance system
- Dirt shoes, spring assisted, heavy duty single row carbide steel (rubber isolated)
- Electric backup alarm
- Hopper inspection door
- Hopper, 4.5 cu yd with window and skylight
- Hopper up indicator and beep
- Hopper, variable high dump; 9' 6", 4.5 yard
- Hose, hydrant fill, 16' 8" with coupling
- Hydraulic oil level gauge w/ external thermometer and in-cab level light
- Hydraulic system, load sensing with selectable transmission driven PTO pump
- Lights, automatic backup
- Lights, combination tail/stop, separate amber signal
- Lights, flood light, one per broom (3)
- Manuals, operator, and parts
- Rear broom cover and anti-carryover wrap
- Rear broom spray bar
- Rear right hand flood light
- Reflectors, set of 6
- Sidebroom speed control, external to cab
- Sweep resume/raise in reverse
- Tactile controls for all sweep functions
- Tool storage
- Water fill, anti-siphon
- Water level indicator in-cab
- Water Pump, electric diaphragm
- Water tank, molded polyethylene, 360-gallon total nominal capacity
- 1 Year Parts and Labor Warranty
- AM/FM/CD Radio
- Left Hand Fender Mounted Mirror
- Steel Bristles with Polyethylene Segments
- Sweeper Painted Standard White
- Chassis Painted Standard White
- Red Logo
- Sweeper - Operator Manual
- Sweeper Parts Manual

ADDITIONAL FEATURES

- 2022 M2 Dual Steer
- Mirrors, West Coast type with 12" convex inserts, one each side
- Standard Electric Horn
- Strip Main Broom (URB) - Center Sweep
- Hydraulic Sidebroom with Hydraulic Mainbroom Suspension
- Hydraulic Float Mainbroom Suspension
- Sidebroom Tilt Option Left Hand Including Indicator



- Sidebroom Tilt Option Right Hand Including Indicator
- In-Cab Function Control for Sidebroom Water
- Air Purge for water system
- Extended Hopper Door
- Midwest Autolube Sweeper Only
- Package A: LED Stop/Tail/Turn Lights
- Package B: Rear Mounted Arrowstick
- Package C: (2) Rear Low Mounted Oval Amber LED Flashers
- Package D: (2) Rear High Mounted Oval Amber LED Flashers
- Hopper Interior LED Flood Light
- Slow Moving Vehicle Sign
 - Mirror mounted flashing amber light
 - Camera mounted inside Hopper

New 2021 Elgin Broom Bear:	\$189,970.00
New 2021 Freightliner M2 Chassis	\$93,104.00
Less Sourcewell Discount, Contract #122017-FSC:	(\$5,681.00)
Truck Freight, PDI, and Installation Training:	\$2,950.00
Total Invoice Amount:	\$ 280,343.00

Price valid for 30 Days from date of 8/16/2021



Awarded Contract

Contract # 122017-FSC

Product Model: BROOMBEAR
 Price List Date: 8/2/2021
 Quote Number: 2021-42611
 City responsible for title & license fees
 Payment Terms: Net

Proposal Notes:

1. All prices quoted are in US Dollars unless otherwise noted.
2. This proposal incorporates, and is subject to, Elgin Sweeper's standard terms and conditions attached hereto and made a part hereof.

SIGNED BY:

Date: _____

City of Lincoln Sourcewell member # 92830

P.O. Number: _____

Options:

1) Trade allowance for 1998 Elgin Pelican P Series, deduct \$ (1,250.00)

Yes _____ No _____

2) Trade allowance for Johnston Street sweeper, deduct \$(2,500.00)

Yes _____ No _____

LIMITED WARRANTY

ELGIN SWEEPER COMPANY warrants each new machine manufactured by it against defects in material and workmanship provided the machine is used in a normal and reasonable manner. This warranty is extended only to the original user-purchaser for a period of twelve (12) months from the date of delivery to the original user-purchaser.

ELGIN SWEEPER COMPANY will cause to be repaired or replaced, as the Company, may elect, any part or part of such machine which the Company's examination discloses to be defective in material or workmanship.

Repairs or replacements are to be made at the selling Elgin distributor's location or at other locations approved by ELGIN SWEEPER COMPANY.

The ELGIN SWEEPER COMPANY warranty shall not apply to:

1. Major components or trade accessories such as but not limited to, trucks, engines, tires or batteries that have a separate warranty by the original manufacturer.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as but not limited to, broom filters, broom wire, shoe runners and rubber deflectors.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by ELGIN SWEEPER COMPANY.
5. Repairs, modifications, or alterations without the consent of ELGIN SWEEPER COMPANY which, in the Company's sole judgment, have adversely affected the machine's stability or reliability.
6. Items subjected to misuse, negligence, accident, or improper maintenance.

The use in the product of any part other than parts approved by ELGIN SWEEPER COMPANY may invalidate this warranty. ELGIN SWEEPER COMPANY reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty.

Nothing contained in this warranty shall make ELGIN SWEEPER COMPANY liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

TO THE EXTENT LIMITED BY LAW, THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

This warranty is also in lieu of all other obligations or liabilities on the part of ELGIN SWEEPER COMPANY, including but not limited to, liability for incidental and consequential damages on the part of the Company or the seller.

ELGIN SWEEPER COMPANY makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine.

No person or affiliated company representative is authorized to give any other warranties or to assume any other liability on behalf of ELGIN SWEEPER COMPANY in connection with the sale, servicing or repair of any machine manufactured by the Company.

ELGIN SWEEPER COMPANY reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

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: August 24, 2021

RE: New Generator and Variable Frequency Drives at Mayfair Lift Station

Background

The attached quote is for the replacement of the Mayfair lift station generator, as well as, the installation of 2 new variable frequency drives and control panel.

Analysis/Discussion:

The current generator is nearing 60 years old at the lift station. This generator has no more parts available for it, and is becoming increasingly unreliable. The control board was repaired earlier this year, with a band-aid repair as the control board is out of stock from every vendor contacted. The new generator is spec'd to perform the same load as the current generator.

The installation of 2 new vfds at the lift station will save us an estimated 30-40% on the electricity costs for the lift station. This is a best guess based on the returns from the installation of vfds at the South Plant lift station; which saved about 36%.

Ameren will also rebate to the City at a rate of \$135.00/HP for the installation of the vfds. The total rebate, at the current Ameren reimbursement rate, is expected to come in at \$5,400.00.

The installation of the vfds at Mayfair will also prevent untold amounts of wear and tear from affecting the lift station appertances.

Fiscal Impact:

Costs not to exceed \$90,000.00 to be expensed from the "50-7400-5202 Repairs/Maint - Equipment" line item.

Council Recommendation:

Approve the quote for replacement of the generator and installation of 2 variable frequency drives at the Mayfair lift station.

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



Quotation

March 8, 2021

To: Lincoln Wastewater
Company:
Phone:
Fax:

From: Jerry W. Britton
Phone: 309.353.5376
Fax: 309.353.1372
Email: jwb@go-bea.com

BRITTON ELECTRONICS & AUTOMATION, INC. IS A STATE CERTIFIED WOMAN OWNED BUSINESS IDHR #116050-00

SCOPE OF WORK: This quotation includes upgrades to the (1) Automated Control System and the (2) Backup Generator System.

Automated Control System

Our quotation includes installation of two (2) new ABB Variable Frequency Drives (VFD's) for Energy Management and Operating Cost Reduction. Additionally, this quotation includes one (1) new Modern Pump Control Panel. When properly designed and installed the Community will receiving a rebate from Ameren Illinois for Energy Management.

- To qualify for a rebate the VFD's must be classed as an "energy management system". This means it must be "modulated" by a reference signal such as a flow meter, level transmitter or pressure transmitter. The Automated Control Panel will use a level transmitter signal to modulate the VFD's. This will class the operation as "energy management".
- The float controls in all five pumping stations DO NOT have intrinsic protection and violate the National Electric Code (NEC). Most are operating at 120 VAC which can ignite the gases present in the wet well. We have included NEC approved intrinsic protection for the floats in this quotation.
- Each pumping station has their own unique characteristics. It is the intention of the overall project to bring standardization to all pumping station's controls. Operators will still experience pumping equipment differences, but control functions will basically be the same station to station.
- This quotation will supply two (2) new VFD's and one (1) new BEA designed Control Panel. The new Control Panel will include an Allen-Bradley Programmable Logic Controller (PLC) for logic control, reporting and trending. The new Control Panel allows for future remote monitoring, remote data collection and centralized alarm annunciation. The new Control Panel will have a Color Touch Screen Operator Interface (OIT) that will display current conditions such as level, pump status and alarms. The OIT allows the operator to adjust operating setpoints, alternation methods and alarm resetting.
- This quote also includes intrinsic protection. We will install a level transmitter in the wet well to develop a reference for the VFD's to be modulated and viewed on the OIT or remotely. To meet the National Electric Code (NEC) we will install an intrinsic barrier for the level transmitter signal. BEA stocks replacement level transmitters in the Pekin facility. The existing alarm system will not be disturbed.
- The Automated Control System comes "SCADA ready" for remote access based on Homeland Security requirements.

Backup Generator System includes a Kohler Generator and Automatic Transfer Switch

Our quotation includes the Kohler Model 80REOZJF Generator Set specified by CK Power. The Generator is rated at 83kW/104 kVA with 250-amp output. We have included an option with an additional Sound Attenuation Enclosure.

Included is the following:

Language English

Approvals and Listings UL2200

Listing Engine 80REOZJF, 12V, 60Hz, 4RX / 4TX

Nameplate Rating Standby 130C Rise Voltage 60Hz, 120/240V, Delta, 3 Phase, 4 Wire Alternator 4R9X

Cooling System Unit Mounted Radiator,

50C Skid and Mounting Skid/Tank Air Intake Standard Duty Controller APM402

Enclosure Type Weather -- 83 dBA @ 23' Enclosure Material Steel Enclosure Silencer Internal Silencer

Fuel Tank Type Standard Fuel Runtime (Approx.) 24 Hours Subbase Fuel Tank Capacity 209 Gallons

Fuel Tank Options Inner Tank Leak Alarm

Option for Sound Attenuated Enclosure added

Included in this portion of the quotation is a Kohler Automatic Transfer Switch model KCP-AFTA-0260S. Option for NEMA 12 ATS Enclosure is included.

Includes the following:

Literature Languages English

Mechanism Standard Transition Programmed

Logic 1200

Voltage 240V / 60 Hz Poles & Wires 3 Pole/4 Wire, Solid Neutral

Enclosure NEMA 1 (Upgraded to NEMA 12)

Amps 260 Amps Connection Standard ATS Utility Switching Device NONE

ATS Generator Switching Device NONE

IBC Seismic Certification None

CSA Certification None

Warranty 5-YR COMPREHENSIVE

Standard startup services by a Kohler factory trained and authorized field service technician includes engine fluids, starting battery(s), building load test, and owner training. These startup services include a single round-trip site visit to the jobsite. All electrical/mechanical connections must be completed prior to this site visit and all personnel that require training must be present. Additional visits due to an incomplete installation and/or to provide additional customer training is an additional cost and not included in this quote. These startup services are based on the work being performed between 7AM-3:30PM Monday-Friday and does not include overtime or holiday rates. A completed pre-startup check sheet must be received by our service department prior to scheduling the start-up services. Startup must occur within 18 months of original shipment by Kohler

The Generator and Automatic Transfer Switch will communicate electronically status and alarms to the Automated Control Panel via Modbus communication.

We will take delivery of the generator and fuel tank base. It will be transferred to a flatbed for delivery to Lincoln. This will allow for a controlled installation at Wayfair Pumping Station.

Electrical

This quotation includes all electrical work not assigned to Ameren. We will not make changes to Ameren equipment. We will remove the old generator and load onto the community's truck. We will re-use the current service equipment.

Community Responsibility

We will remove the existing abandoned generator and the community will supply a method of transporting the generator from the site. It will be the responsibility of the community to dispose of the generator. The community will also demolish the existing generator pad, dispose of the components, and clean up the space ready for a new generator pad. We may need some traffic control while installing the new generator at the site. The community may need to supply portable pumping capability during the transition. None of these services are included in this quotation. No diesel fuel is included in this quotation. All oil, coolant and other fluids for the generator not included in this quotation.

Pricing: \$84,000

Prices:

- Valid for 30 days from date of this quote/proposal
- This quotation does not include the repair or replacing of existing electrical equipment or components or other existing equipment found to be damaged or missing during installation
- All quotations are subject to progressive billing
- Price includes labor and travel time
- Sales Tax is not included but may be applicable

This quotation respectfully submitted by:

Jerry W. Britton

290 Derby Street
Pekin, Illinois 61554
Cell Phone 309-241-2420