



**Monday, November 6, 2017
5:30 PM**

CITY COUNCIL AGENDA

I. Call to Order

1. Roll Call
2. Pledge of Allegiance

II. Appearance of Citizens

Policy relative to Appearance of Citizens:

A 15 minute time period is provided for citizens to appear and express their views before the City Council. Each citizen who appears will be limited to 3 minutes. No immediate response will be given by City Council or City staff members. Citizens are to give their documents to the Police Officer for distribution to the Council.

III. Approval of Minutes

Approval of Minutes of October 16, 2017 City Council Meeting

IV. Unfinished Business

V. New Business

1. Proclamations and Recognitions
2. Resolution Accepting the Bid of Jackson Ford, Inc., Decatur, IL, for the Purchase of One (1) 2018 Full Size Cargo Van
3. Resoution Authorizing Purchase Order for the Rebuilding of a City of Decatur Public Bus Engine by Cummins Crosspoint
4. Consent Calendar: Items listed under the Consent Calendar are considered to be routine and will be enacted by one motion and one vote. If separate action is desired on any item, it will be removed from the Consent Calendar and considered separately.
 - A. Receiving and Filing of Minutes of Boards and Commissions
 - B. Resolution Approving Office Space Sublease between Decatur Public Library and Workforce Investment Solutions
 - C. Resolution Approving Reappointment - Civil Service Commission
 - D. Resolution Approving Appointment - Decatur Metropolitan Exposition Auditorium and Office Building Authority

VI. Other Business

VII. Adjournment

CITY COUNCIL MINUTES
Monday, October 16, 2017

On Monday, October 16, 2017, the City Council of the City of Decatur, Illinois, met in Regular Meeting at 5:30 p.m., in the Council Chambers, One Gary K. Anderson Plaza, Decatur, Illinois.

Mayor Julie Moore Wolfe presided, together with her being Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, and Pat McDaniel. Seven members present. Mayor Julie Moore Wolfe declared a quorum present.

City Manager Tim Gleason attended the meeting as well.

Mayor Julie Moore Wolfe led the Pledge of Allegiance to the Flag.

Mayor Julie Moore Wolfe called for Appearance of Citizens; no citizens appeared before Council.

The minutes of the September 25, 2017, Special Council meeting were presented. Councilman Pat McDaniel moved the minutes be approved as written; seconded by Councilwoman Dana Ray, and on call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

The minutes of the October 2, 2017, Regular Council meeting were presented. Councilman Pat McDaniel moved the minutes be approved as written; seconded by Councilwoman Lisa Gregory, and on call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

This being the time set aside for Unfinished Business and there being none, Mayor Julie Moore Wolfe called for New Business.

Proclamations and Recognitions: Keith Alexander read a proclamation in honor of Grace United Methodist Church celebrating its 150th anniversary on October 22, 2017.

Mayor Julie Moore Wolfe recognized the Decatur Leadership Institute students who were in attendance at the Council meeting.

2017-52 Ordinance Providing for the Issuance of Not to Exceed \$6,800,000 of General Obligation Refunding Bonds of the City, for the Levy of Taxes to Pay the Bonds and for the Sale of the Bonds to Raymond James & Associates, Inc., was presented.

Councilwoman Dana Ray moved the Ordinance do pass; seconded by Councilman Pat McDaniel.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

2017-53 Ordinance Rezoning Property from B-2 Commercial District to R-6 Multiple Dwelling District 5100 Block of East Fitzgerald Road, was presented.

Councilwoman Dana Ray moved the Ordinance do pass; seconded by Councilman Pat McDaniel.

Councilman David Horn stated in the information Council received it indicated that the subject property is mostly in the floodplain and therefore undevelopable. Councilman David Horn asked what the FEMA designation for the property was. Economic Community Director Raymond Lai stated that approximately 50% of the subject lot is within the 100 year floodplain. The portion outside of the floodplain is adjacent to the 31 lot subdivision. Councilman David Horn asked if the 31 unit development plan was to be outside of the floodplain. Economic Community Director Raymond Lai stated 95% of that development would be outside of the floodplain. Councilman David Horn asked if the development were to take place, would it create imperviable surface that could potentially increase the amount of water runoff and are there any considerations that the City needs to be thinking of as to what the downstream flood risk are with the increased water. Mr. Lai stated yes. City Manager Tim Gleason stated if Council were to approve this item and the next item there is additional action that is required of the developer and it could be found on Page 71 of the packet.

Associate Mary Cave with Chastain's responded to Council members questions regarding the development.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

Receiving and Filing of Preliminary Plat Southeast Place 5100-5200 Blocks of East Fitzgerald Road, was presented.

Councilwoman Dana Ray moved the item do pass; seconded by Councilwoman Lisa Gregory.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

R2017-125 Resolution Approving the Expenditure of City Funds to Renew Annual Microsoft Office 365 for 3rd Year Licensing Fulfillment CDW-G, was presented.

Councilman Pat McDaniel moved the Resolution do pass; seconded by Councilwoman Dana Ray.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

R2017-126 Resolution Authorizing Agreement with Itron Inc. to Complete the Version 5.3 Upgrade for the Automatic Meter Reading Software, was presented.

Councilwoman Dana Ray moved the Resolution do pass; seconded by Councilwoman Lisa Gregory.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

R2017-127 Resolution Authorizing Purchase Order for the Rebuilding of a City of Decatur Public Bus Engine by Cummins Crosspoint, was presented.

Councilman Pat McDaniel moved the Resolution do pass; seconded by Councilwoman Dana Ray.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

2017-128 Resolution to Accept Bid and Award a Contract to SAK Construction, LLC for 2017 Trenchless Long Lining Repairs, City Project 2017-28, was presented.

Councilwoman Dana Ray moved the Resolution do pass; seconded by Councilwoman Lisa Gregory.

Councilman David Horn asked how many lineal feet of City sanitary and storm water sewers are there and what percentage would this contract cover. Interim Public Works Director Matt Newell stated he did not have that number exactly. Mr. Newell stated the City has approximately 380 miles of sanitary sewers of various sizes. This project is going to line about six miles of sanitary sewers. Councilman David Horn asked if this was an ongoing process. Mr. Newell stated it is a project that is budgeted to be conducted every year. Councilman David Horn asked how many years this type of repair would last. Mr. Newell explained that since one has not failed in the system yet, it is our estimate they could last 50 – 100 years. Councilman Charles Kuhle asked if there was a warranty. Mr. Newell stated the City requires a one year warranty on all of its projects.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

2017-129 Resolution Authorizing Amendment Agreement with Superion, LLC, Central Illinois Regional Dispatch Center, and the City of Decatur, was presented.

Councilwoman Dana Ray moved the Resolution do pass; seconded by Councilwoman Lisa Gregory.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

R2017-130 Resolution Authorizing Agency Access Agreement with the Central Illinois Regional Dispatch Center, Superion, LLC, and the City of Decatur, was presented.

Councilwoman Lisa Gregory moved the Resolution do pass; seconded by Councilman Pat McDaniel.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

Receiving and Filing of Minutes of Boards, was presented.

Councilman Pat McDaniel moved the item do pass; seconded by Councilwoman Dana Ray.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

Mayor Julie Moore Wolfe called for Other Business. Councilman Charles Kuhle spoke about the embarrassment Rt. 51 south from Pershing to downtown Decatur is to the City. He stated he understood it is a State road. He does not know how much longer the road will last; the road is really bad. Councilman Pat McDaniel stated he thought they are starting to do some preliminary planning. Councilman Lisa Gregory suggested Councilman Charles Kuhle contact the two state representatives and two state senators and put them on a daily call list.

With no other business, Mayor Julie Moore Wolfe called to Recess to a Study Session for the Treasurer's Financial Report.

Councilman Pat McDaniel moved to recess to Study Session; seconded by Councilwoman Dana Ray.

Upon call of the roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the motion carried.

Finance Director Gregg Zientara gave the City's current financial report and responded to Council's questions.

Councilman Pat McDaniel moved the Council meeting be adjourned; seconded by Councilwoman Lisa Gregory, and on call of roll, Councilmen Dana Ray, Bill Faber, Lisa Gregory, David Horn, Charles Kuhle, Pat McDaniel and Mayor Julie Moore Wolfe voted aye. Mayor Julie Moore Wolfe declared the Council meeting adjourned at 6:22 p.m.

Approved _____
Debra G. Bright
City Clerk

Public Works

DATE: 10/23/2017

MEMO: 2017-63

TO: Honorable Mayor Moore Wolfe and City Council Members

FROM: Tim Gleason, City Manager
Matthew C. Newell, P.E., Interim Public Works Director
Deborah M. Perry, Purchasing Supervisor

SUBJECT: Resolution Accepting the Bid of Jackson Ford Inc., Decatur, IL, for the Purchase of One (1) 2018 Full Size Cargo Van.

SUMMARY RECOMMENDATION: Staff recommends awarding a contract in the amount of \$22,024.00 for the Bid of Jackson Ford, Inc., Decatur, IL, to furnish one (1) 2018 Ford full size cargo van.

BACKGROUND:

The Public Works Water Services Section is replacing one (1) 2005 Chevrolet E-150 due to age and condition. The normal life expectancy is ten (10) years.

The new Chevrolet E-150 Cargo Van will be assigned to the Water Services Section.

The replacement vehicle is estimated to be delivered in 90 days.

OTHER BIDDERS: Seven (7) bid proposals were sent out with two (2) bids returned.

DISPOSAL OF REPLACED UNIT: The old unit will be traded.

LEGAL REVIEW: There are no contracts for Legal Department review.

PRIOR COUNCIL ACTION: None

POTENTIAL OBJECTIONS: There are no known objections.

INPUT FROM OTHER SOURCES: Fleet Maintenance prepared the bid specifications based on Water Services Section requirements.

STAFF REFERENCE: Matt Newell, Interim Public Works Director, Rennie Young, Fleet Supervisor. Matt Newell will be in attendance at the City Council meeting to answer

any questions of the Council on this item.

BUDGET/TIME IMPLICATIONS: Funding for the expenditure is available in the FY2017 Budget.

ATTACHMENTS:

Description	Type
2017-63 Resolution	Resolution Letter
2017-63 Bid Tab	Backup Material

RESOLUTION NO. _____

**Resolution Accepting the Bid of Jackson Ford, Inc., Decatur, IL,
for the Purchase of One (1) 2018 Full Size Cargo Van**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR,
ILLINOIS:**

Section 1. That the tabulation of the bid received for one (1) 2018 Full Size Cargo Van Bid presented herewith be, and it is hereby, received, and placed on file.

Section 2. That the bid of Jackson Ford, Inc., Decatur, IL, in the amount of \$22,024.00, be accepted and a purchase order be awarded accordingly.

Section 3. That the Purchasing Supervisor be, and she is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Jackson Ford, Inc., Decatur, IL, for their price of \$22,024.00.

Section 4. That the City Manager be, and is hereby, authorized and directed to affect payment for the acquired equipment with terms and conditions as determined by the City Treasurer and approved by the City Manager,

PRESENTED and ADOPTED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor

ATTEST:

Debbie Bright, City Clerk

Project Name: Full Size Cargo Van Alternate 2: Trade In Bid Project Number: PUR2017-10 Bid Date: September 7, 2017 Time: 10:00 a.m.				Jackson Ford, Inc. Decatur, IL		Bob Ridings, Inc. Taylorville, IL	
	Description	QTY.	Unit	Unit Price	Total	Unit Price	Total
	Alternate 2: Trade In Bid			2018 Ford		2018 Ford	
				Transit		Transit 150	
	Full Size Cargo Van	1			\$23,774.00		\$24,335.00
	Less Unit #102/10601				-\$1,750.00		-\$1,400.00
TOTAL					\$22,024.00		\$22,935.00

Mass Transit

DATE: 10/30/2017

MEMO: 5075-3

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Tim Gleason, City Manager
Raymond Lai, AICP, Economic and Community Development Director
John Williams, Transit Administrator

SUBJECT: Approval to execute purchase order for rebuilding of bus engine.

SUMMARY RECOMMENDATION: Staff recommends that the City Council adopt a resolution for the purpose of rebuilding a 2001 Gilling engine with parts and labor in an amount not to exceed \$30,000, contingencies included.

BACKGROUND: The vehicle is a 2001 Gillig with an ISC - 280 engine that threw a rod which caused the engine to lock up. As a result it is requiring a full rebuild.

PRIOR COUNCIL ACTION: None applicable

POTENTIAL OBJECTIONS: No objections expected.

INPUT FROM OTHER SOURCES:

Jerome Parker, DPTS General Manager
Chris Bergschneider, DPTS Maintenance Manager

STAFF REFERENCE: John Williams, Mass Transit Administrator

BUDGET/TIME IMPLICATIONS: The cost to rebuild is covered by State and Federal Grants.

ATTACHMENTS:

Description	Type
Resolution Authorizing Purchase Order for the Rebuilding of a City of Decatur Public Bus Engine by Cummins Crosspoint	Resolution Letter
Cost estimate for Bus Engine rebuild	Backup Material

RESOLUTION NO. _____

**Resolution Authorizing Purchase Order
for the Rebuilding of a City of Decatur Public Bus Engine
by Cummins Crosspoint**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR,
ILLINOIS:**

Section 1. That the estimate presented to the City Council herewith from Cummins Crosspoint of Normal, Illinois, for the purpose of rebuilding an engine, including parts and labor, for a 2001 Gillig, ISC-280, unit 9104, City of Decatur Public Transit System bus, be hereby received, filed and approved.

Section 2. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Cummins Crosspoint of Normal, Illinois in an amount not to exceed \$30,000.00, contingencies included.

PRESENTED AND ADOPTED this 6th day of November, 2017.

JULIE MOORE WOLFE, MAYOR

ATTEST:

DEBRA G. BRIGHT, CITY CLERK



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

Remit To: Cummins Crosspoint
75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

NORMAL BRANCH
450 W NORTHTOWN ROAD
NORMAL, IL 61761-
(309)452-4454

INVOICE NO

ESTIMATE

Remit To: 75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

BILL TO

CITY OF DECATUR
PUBLIC TRANSIT
555 EAST WOOD ST
DECATUR, IL 62523-

OWNER

DECATUR MASS TRANSIT
555 EAST WOOD
DECATUR, IL 62523-
CHRIS BERGSCHNEIDER - 217 424-2816

PAGE 1 OF 7

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-OCT-2017 10:45AM		19-NOV-2001	ISC-280-BUS		GILLIG
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
62523		17-OCT-2017	46153491	CPL223600	PHANTOM
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 11090435 YEAR 1

COMPLAINT STANDARD SERVICE JOBS:
N.O.W. OVERHAUL #3

CORRECTION DROVE TO CUSTOMER SHOP FOR REPAIRS. LOOK AT UNIT, COMPLAINT OF AN OIL LEAK NO ISSUE WITH ACCUMULATOR. FOUND MOUNTING STUD FOR MAIN FUEL PUMP MISSING AND ANOTHER NUT MISSING. AFTER TALKING TO CHRIS, CUSTOMER WANTED TO INSTALL A NEW STUD AND MOUNT THE PUMP BACK UP AND SEE IF IT LEAKS. ADVISED OF POSSIBLE GEAR HOUSING BEING CRACKED. DISCONNECT AND REMOVE FUEL PUMP, INSTALLED NEW MOUNTING STUDS, REINSTALL FUEL PUMP AND HOOK UP. CUSTOMER ROAD TESTED BUS, UNIT DIED ON ROAD TEST, TOWED BACK TO CUSTOMER SHOP. STARTER CLICKS, DOES NOT CRANK OVER. TRIED BARRING ENGINE OVER BY HAND, WOULD NOT MOVE. REMOVED FRONT ENGINE ACCESSORIES, BELTS, DAMPER AND FRONT COVER, INSPECTED FOR GEAR DAMAGE, NO OBVIOUS FAILURE. REMOVED OIL FILTER, DRAINED, CUT OPEN AND INSPECTED, EXCESSIVE METAL IN FILTER. DRAINED ENGINE OIL, REMOVED OIL PAN, SUCK TUBE, ROD BEARINGS AND INSPECTED, #3 ROD BEARING SPUN AND CRANK DAMAGED PAST REPAIR/REUSE GUIDELINES. VEHICLE TOWED TO CUMMINS. REMOVE BUMPER, INTERIOR SEAT AND DRAIN COOLANT. DISCONNECT DRIVELINE, TRANSMISSION, CAC, INTAKE & COOLANT PIPING. REMOVE EXTERNAL ENGINE ACCESSORIES AS NEEDED. UNBOLT AND REMOVE ENGINE AND TRANSMISSION. TEAR DOWN TO BARE BLOCK, INSPECT ITEMS FOR REUSE, FOUND LINER HEIGHT LOW, BLOCK NEEDS CUT, VALVE GUIDES OUT OF SPEC, CAMSHAFT LOBES FAILED AND GEAR HOUSING FRETTERED & PAST CUMMINS REUSE GUIDELINES. ESTIMATE FOR TROUBLESHOOTING, ENGINE REMOVAL AND TEAR DOWN. PERFORM NOW INSPECTION PER REPAIR GUIDELINES. CLEAN BLOCK AND PARTS. CUT CYL BLOCK, INSTALL NEW LINERS AND SHIMS FOR PROPER LINER PROTRUSION. ASSEMBLE PISTON ASSYS, SPEC OUT RECON CYL HEAD, RECON TURBO, RECON FUEL PUMP, AND RECON AIR COMPRESSOR. INSTALL NEW REPLACEMENT CRANKSHAFT AND MAIN BEARINGS, TORQUE TO SPEC. INSTALL PISTON ASSYS WITH NEW ROD BEARINGS, TORQUE TO SPEC. INSTALL NEW CAM BEARINGS, NEW CAMSHAFT, NEW TAPPETS, NEW GEAR HOUSING AND RECON CYL HEAD WITH NEW

Completion date : 31-Oct-2017 02:58PM. Estimate expires : 16-Nov-2017 01:58PM.

Billing Inquiries? Call (877)480-6970 or email CBCrossPointReceivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____ Page 13 of 43

ENGINES, PARTS, COMPONENTS AND OTHER PRODUCTS - MANUFACTURER'S WARRANTY

THE ONLY WARRANTY WITH RESPECT TO ANY ENGINES, PARTS, COMPONENTS OR PRODUCTS TO WHICH THIS INVOICE RELATES IS THAT WARRANTY, IF ANY, MADE BY THE MANUFACTURER THEREOF. CUMMINS CROSSPOINT, LLC ("CCRPT") MAKES NO WARRANTY OF ANY KIND REGARDING SUCH ENGINES, PARTS, COMPONENTS OR PRODUCTS, WHETHER EXPRESS, ARISING BY OPERATION OR LAW, OR IMPLIED BY COURSE OF DEALING, USAGE OR TRADE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CCRPT IS NOT RESPONSIBLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES.

LIMITED SERVICE WARRANTY AND EXCLUSIVE REMEDY

Coverage

Cummins Crosspoint, LLC Limited Service Warranty covers failures, which are a direct result of improper workmanship performed by Cummins Crosspoint, LLC on the purchaser's equipment. This coverage extends for a period of ninety days (90) days or 25,000 miles or 1,000 hours of operation, whichever comes first, from the date the service or repair work was performed by Cummins Crosspoint, LLC ("CCRPT") as specified on the front of this invoice. This limited service warranty is made to the original Purchaser of services and repairs as specified on the front of this invoice and does not apply to subsequent purchasers or users.

OTHER COVERAGES

Engines and components rebuilt by CCRPT for sale on an exchange basis are covered by a separate warranty policy. Copies of this policy are available to purchasers of these specific engines or components upon request.

Exclusive Remedy

The Purchaser's sole and exclusive remedy for any claim resulting from defects in workmanship shall be correction of improperly performed service or repair at the expense of CCRPT. CCRPT will also pay for reasonable parts and labor needed to correct any damage to other portions of the unit sometimes known as "progressive damages") directly resulting from such improperly performed workmanship by CCRPT, up to a maximum of \$ 5000, subject to the terms and conditions contained herein.

Limitations

EXCEPT FOR THE FOREGOING, CCRPT MAKES NO WARRANTY OF ANY KIND, WHETHER EXPRESS, ARISING BY OPERATION OR LAW, OR IMPLIED BY COURSE OF DEALING, USAGE, OR TRADE INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR SERVICE OR IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY ARISING WITH RESPECT TO SERVICE OR REPAIRS WHICH ARE THE SUBJECT OF THIS INVOICE.

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, CCRPT SHALL NOT BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS, DAMAGES RESULTING FROM "DOWNTIME" EXPENSES, CARGO DAMAGES, DOWNGRADING FEES, LOSS OF USE OF EQUIPMENT, COST OF SUBSTITUTE EQUIPMENT, FACILITIES OR SERVICES OR ANY OTHER BUSINESS COSTS AND LOSSES RESULTING FROM A COVERED FAILURE. CCRPT'S COMPLETE LIABILITY FOR ANY FAILURES RESULTING FROM IMPROPER WORKMANSHIP PERFORMED BY CCRPT, AND THE PURCHASER'S EXCLUSIVE REMEDY THEREFOR, ARE LIMITED TO CORRECTION OF IMPROPERLY PERFORMED WORKMANSHIP AT THE EXPENSE OF CCRPT.

CCRPT DETERMINES, IN ITS SOLE DISCRETION, THAT IT IS IMPRACTICAL TO REMEDY DEFECTS BY SERVICE OR REPAIR. CCRPT MAY REFUND THE PART OF THE PURCHASE PRICE ATTRIBUTABLE TO THE DEFECTIVE SERVICE OR REPAIR PAID BY THE PURCHASER, AND SUCH REFUND SHALL BE THE SOLE AND EXCLUSIVE REMEDY FOR ANY SUCH CLAIM. The warranty set forth herein is the sole warranty made by CCRPT with regard to service or repairs performed by CCRPT.

What Is Not Covered By This Warranty

This warranty covers service or repair work only. CCRPT does not warrant any engine, product, component or part, and the only warranty respecting a product, component or part is the warranty, if any, made by the manufacturer thereof. CCRPT makes no warranty and shall have no responsibility for any portion of the Purchaser's equipment that CCRPT does not work on. This warranty does not apply to damage by accident, failure to perform proper maintenance, abuse, misuse, neglect or modification by Purchaser or third parties. This warranty does not apply if service or repair to the portion(s) of the equipment repaired by CCRPT is performed by anyone other than CCRPT after the date this warranty becomes effective.

How to Obtain Service Warranty

Prior to the expiration of this warranty, the original Purchaser of service or repairs must give notice of any warrantable failure to CCRPT and deliver the unit owner's expense to a CCRPT facility for repair or to another location as specified by CCRPT. The original Purchaser is responsible for providing his original repair documentation.

Abandoned Material

Any materials left on the premises of CCRPT after repair work has been completed will be considered abandoned. Such materials may be scrapped or sold at the sole discretion of CCRPT.

Payment

Unless Prior credit arrangements are made with CCRPT, payment in full by Purchaser for all service and repair work performed by CCRPT and for any parts, components, engines and products furnished to Purchaser shall be made at the time of completion of the repair and service work. If credit is extended to Purchaser, Purchaser agrees to pay all costs and expenses, including reasonable attorneys' fees, incurred by CCRPT in collecting any amounts due to CCRPT from Purchaser. Any invoice which is past due shall bear interest until paid at the rate of 1.5% per month or, if such rate is greater than that allowed by applicable law, such lesser rate as may be so allowed.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

Remit To: Cummins Crosspoint
75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

NORMAL BRANCH
450 W NORTHTOWN ROAD
NORMAL, IL 61761-
(309)452-4454

INVOICE NO

ESTIMATE

Remit To: 75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

BILL TO

CITY OF DECATUR
PUBLIC TRANSIT
555 EAST WOOD ST
DECATUR, IL 62523-

OWNER

DECATUR MASS TRANSIT
555 EAST WOOD
DECATUR, IL 62523-
CHRIS BERGSCHNEIDER - 217 424-2816

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*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-OCT-2017 10:45AM		19-NOV-2001	ISC-280-BUS		GILLIG
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
62523		17-OCT-2017	46153491	CPL223600	PHANTOM
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		11090435		YEAR 1			
GASKETS AND SEALS, TORQUE ALL TO SPEC. INSTALL NEW OIL COOLER, NEW OIL PUMP, RECON FUEL PUMP, RECON AIR COMPRESSOR, RECON INJECTORS, NEW PUSH TUBES, ROCKER LEVERS AND GEARS, TIME AND TORQUE ALL TO SPEC. INSTALL NEW FRONT COVER, CRANK SEAL, NEW DAMPER, NEW WATER PUMP, TORQUE ALL TO SPEC. INSTALL EXHAUST MANIFOLD, RECON TURBO, OIL SUCK TUBE, OIL PAN, INJECTOR TUBES, FUEL LINES, FLYWHEEL HOUSING AND FLYWHEEL, TORQUE ALL TO SPEC. FINISH ENGINE REASSEMBLE, BOLT UP TRANSMISSION. INSTALL ENGINE AND TRANSMISSION WITH NEW CUSTOMER SUPPLIED ENGINE MOUNTS. INSTALL REMOVED EXTERNAL ENGINE ACCESSORIES, HOOK UP TRANSMISSION AND DRIVELINE. CLEAN INTAKE PIPING, HOOK UP CAC AND COOLANT PIPING. CHANGE WET FILTERS, FILL ENGINE OIL AND PURGE. SET ENGINE OVERHEAD, INSTALL VALVE COVER. HOOK UP ALL ELECTRICAL, FILL COOLANT. START AND RUN. CHANGE AIR FILTER ELEMENT, HOOK UP INTAKE PIPING, FINISH BUS HOOKUP, INSTALL REAR BUMPER AND ENGINE COVER AND REAR SEAT. STEAM OFF REPAIRS, DYNO FOR BREAK IN. UNHOOK FROM DYNO, ROAD TEST. CHECK OVER REPAIRS FOR LEAKS, TOP OFF FLUIDS.							
REMARK		CUSTOMER TO SUPPLY ALL OEM ITEMS IN NEED OF REPLACEMENT, ENGINE MOUNTS, BELTS, PIPING, HOSES ETC.					
1	0	3918986	CRANKSHAFT,ENGINE W/GEAR	CECO		1,728.14	1,728.14
1	0	3945917	SET,MAIN BEARING (STD)	CECO		174.63	174.63
6	0	3800319	KIT,CYLINDER	CECO		288.29	1,729.74
12	0	3950661	BEARING,CON ROD (STD)	CECO		8.84	106.08
1	0	3901969	PLUG,EXPANSION	CECO		5.70	5.70
1	0	3926048	SEAL,O RING	CECO		4.30	4.30
1	0	5283368	BUSHING	CECO		12.06	12.06
1	0	3901383RX	ROD,CONN 6C	DRC		83.64	83.64

Completion date : 31-Oct-2017 02:58PM. Estimate expires : 16-Nov-2017 01:58PM.

Billing Inquiries? Call (877)480-6970 or email CBSCrossPointReceivables@cummins.com

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AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____ Page 15 of 43

ENGINES, PARTS, COMPONENTS AND OTHER PRODUCTS - MANUFACTURER'S WARRANTY

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LIMITED SERVICE WARRANTY AND EXCLUSIVE REMEDY

Coverage

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OTHER COVERAGES

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Exclusive Remedy

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Limitations

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How to Obtain Service Warranty

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Abandoned Material

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Payment

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Remit To: Cummins Crosspoint
75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

NORMAL BRANCH
450 W NORTHTOWN ROAD
NORMAL, IL 61761-
(309)452-4454

INVOICE NO

ESTIMATE

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PUBLIC TRANSIT
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DECATUR, IL 62523-

OWNER

DECATUR MASS TRANSIT
555 EAST WOOD
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CHRIS BERGSCHNEIDER - 217 424-2816

PAGE 3 OF 7

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-OCT-2017 10:45AM		19-NOV-2001	ISC-280-BUS		GILLIG
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
62523		17-OCT-2017	46153491	CPL223600	PHANTOM
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		11090435	YEAR 1				
1	0	3901383D	ROD, CONN C	CLEAN		31.25	31.25
-1	0	3901383D	ROD, CONN C	DIRTY		31.25	- 31.25
1	0	3925343	KIT,SEAL	CECO		107.53	107.53
6	0	3928031	NOZZLE,PISTON COOLING	CECO		2.11	12.66
1	0	5347971RX	HEAD,CYLINDER	DRC		2,642.13	2,642.13
1	0	3944590D	HEAD, CYL ISC	CLEAN		375.00	375.00
-1	0	3944590D	HEAD, CYL ISC	DIRTY		375.00	- 375.00
1	0	4089958	SET,UPPER ENGINE GASKET	CECO		254.41	254.41
1	0	3800343	KIT,LOWER ENGINE GASKET	CECO		254.28	254.28
1	0	4988280	GASKET,HYDRAULIC PUMP	CECO		2.54	2.54
1	0	3925570	DAMPER,RUBBER VIBRATION	CECO		188.74	188.74
1	0	3943813	COVER,GEAR	CECO		81.81	81.81
1	0	3903475	SEAL,RECTANGULAR RING	CECO		3.19	3.19
1	0	5272819	SEAL,RECTANGULAR RING	CECO		1.11	1.11
1	0	3899283	SEAL,O RING	CECO		6.84	6.84
1	0	3974815	CORE,COOLER	CECO		263.42	263.42
1	0	3948072	PUMP,LUBRICATING OIL	CECO		274.55	274.55
1	0	3968382	BREATHER,CRANKCASE	CECO		148.87	148.87
1	0	3968496	HOSE,MOLDED	CECO		22.76	22.76
6	0	3936953	CONNECTOR,MALE	CECO		39.26	235.56
6	0	3029820	SEAL,O RING	CECO		2.33	13.98

Completion date : 31-Oct-2017 02:58PM. Estimate expires : 16-Nov-2017 01:58PM.

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PAGE 4 OF 7

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
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CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
62523		17-OCT-2017	46153491	CPL223600	PHANTOM
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		11090435		YEAR 1			
6	0	3906659		SEAL,INJECTOR	CECO	2.33	13.98
6	0	3948527		INJECTOR	CECO	133.32	799.92
1	0	4376359		KIT,WATER PUMP	CECO	169.62	169.62
1	0	5284903		THERMOSTAT	CECO	53.82	53.82
1	0	4025037		TURBO,HX40 WASTEGATE	CECO	1,192.76	1,192.76
11	0	3944593		SCREW,HEX FLANGE HEAD CAP	CECO	2.78	30.58
1	0	3944655		SCREW,STUDDER FLANGE CAP	CECO	5.75	5.75
1	0	3286499		HOSE,PLAIN	CECO	24.87	24.87
2	0	S1003-A		SEAL,GROMMET	CECO	1.38	2.76
1	0	3925332		HOSE,PLAIN	CECO	27.56	27.56
1	0	3939864		HOSE,MOLDED	CECO	47.56	47.56
1	0	3939877		TUBE,LUB OIL DRAIN	CECO	42.01	42.01
1	0	5266603		COUPLING,ELBOW HOSE	CECO	48.20	48.20
1	0	5255251		CONNECTOR,MALE	CECO	17.69	17.69
8	0	3093807		SCREW,HEX FLANGE HEAD CAP	CECO	1.71	13.68
1	0	3917892		GASKET,CONNECTION	CECO	5.47	5.47
1	0	4076441RX		PUMP, CAPS FUEL	DRC	3,344.51	3,344.51
1	0	4010173D		PUMP,FUEL CAPS	CLEAN	1,125.00	1,125.00
-1	0	4010173D		PUMP,FUEL CAPS	DIRTY	1,125.00	- 1,125.00
1	0	5301094RX		COMPRESSOR,1 CYL AIR	DRC	1,156.38	1,156.38

Completion date : 31-Oct-2017 02:58PM. Estimate expires : 16-Nov-2017 01:58PM.

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191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		11090435	YEAR 1				
1	0	3944525D		COMP,AIR ISC/ISL 18.7 CFM	CLEAN	125.00	125.00
-1	0	3944525D		CPR, AIR ISC/ISL 18.7 CFM	DIRTY	125.00	- 125.00
1	0	3288634		BELT,V RIBBED	CECO	42.37	42.37
1	0	3288834		BELT,V RIBBED	CECO	49.81	49.81
1	0	FS1022		PAC, FS	FLG	17.92	17.92
1	0	WF2071		WF PKG	FLG	7.63	7.63
1	0	LF9009		PAC, LF	FLG	27.84	27.84
24	0	033377361		PREM BLUE QUARTS	VALVOLINE	2.72	65.28
2	0	3824421		CLEANER,SOLVENT (JUG)	CECO	25.42	50.84
4	0	3823258		PAD, CLEANING	CECO	1.67	6.68
1	0	3824543		DISC,ABRASIVE	CECO	4.54	4.54
2	0	3824510		CLEANER, QD CONTACT	CECO	21.58	43.16
3	0	ROLOC		3M SCOTCH DISCS	OTHER	1.64	4.92
1	0	4918882		SEALANT	CECO	22.02	22.02
1	0	C105		ASSEMBLY LUBE	OTHER	8.85	8.85
4	0	3163075		PAINT	CECO	13.61	54.44
2	0	3376891		ADDITIVE,FLUORESCENT DYE	CECO	17.76	35.52
6	0	3924447		SHIM	CECO	20.53	123.18
1	0	3938163		CAMSHAFT	CECO	343.88	343.88
1	0	3902332		KEY,PLAIN WOODRUFF	CECO	1.71	1.71
1	0	3944001		SUPPORT,CAMSHAFT THRUST	CECO	7.28	7.28

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EXCEPT AS SPECIFICALLY PROVIDED HEREIN, CCRPT SHALL NOT BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS, DAMAGES RESULTING FROM "DOWNTIME" EXPENSES, CARGO DAMAGES, DOWNGRADING FEES, LOSS OF USE OF EQUIPMENT, COST OF SUBSTITUTE EQUIPMENT, FACILITIES OR SERVICES OR ANY OTHER BUSINESS COSTS AND LOSSES RESULTING FROM A COVERED FAILURE. CCRPT'S COMPLETE LIABILITY FOR ANY FAILURES RESULTING FROM IMPROPER WORKMANSHIP PERFORMED BY CCRPT, AND THE PURCHASER'S EXCLUSIVE REMEDY THEREFOR, ARE LIMITED TO CORRECTION OF IMPROPERLY PERFORMED WORKMANSHIP AT THE EXPENSE OF CCRPT.

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Payment terms are 30 days from invoice date unless otherwise
agreed upon in writing.
Remit To: Cummins Crosspoint
75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

NORMAL BRANCH
450 W NORTHTOWN ROAD
NORMAL, IL 61761-
(309)452-4454

INVOICE NO

ESTIMATE

Remit To: 75 Remittance Dr-Ste1701
Chicago, IL 60675-1701

BILL TO

CITY OF DECATUR
PUBLIC TRANSIT
555 EAST WOOD ST
DECATUR, IL 62523-

OWNER

DECATUR MASS TRANSIT
555 EAST WOOD
DECATUR, IL 62523-
CHRIS BERGSCHNEIDER - 217 424-2816

PAGE 6 OF 7

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-OCT-2017 10:45AM		19-NOV-2001	ISC-280-BUS		GILLIG
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
62523		17-OCT-2017	46153491	CPL223600	PHANTOM
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		11090435	YEAR 1				
12	0	3945866		TAPPET, VALVE	CECO	11.84	142.08
12	0	3944174		ROD, PUSH	CECO	14.72	176.64
1	0	4997721		HOUSING, GEAR	CECO	134.23	134.23
1	0	AF931-M		AF PKG	FLG	54.18	54.18
1	0	3948613		TUBE, OIL GAUGE	CECO	25.93	25.93
1	0	3905800		TUBE, OIL GAUGE	CECO	23.75	23.75
1	0	3905802		END, OIL GAUGE TUBE	CECO	9.61	9.61
1	0	3909395		CLAMP, SPRING HOSE	CECO	1.71	1.71
1	0	HOSE, FITTINGS & CLAMP		HOSE, FITTINGS & CLAMPS	NONSTOCK	306.25	306.25
1	0	CAP		NOW WARRANTY	CERTIFICATE	1,050.00	1,050.00
		CERTIFICATES		ESNS			

PARTS:	18,198.04
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	18,198.04
SURCHARGE TOTAL:	0.00
LABOR:	10,333.40
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	10,333.40
MISC.:	300.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	300.00
ELECTRONIC TOOL HOOK UP	50.00
HAZ WASTE CHARGE	100.00

Completion date : 31-Oct-2017 02:58PM. Estimate expires : 16-Nov-2017 01:58PM.

Billing Inquiries? Call (877)480-6970 or email CBSCrossPointReceivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS
DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE
EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE
BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____ Page 23 of 43

ENGINES, PARTS, COMPONENTS AND OTHER PRODUCTS - MANUFACTURER'S WARRANTY

THE ONLY WARRANTY WITH RESPECT TO ANY ENGINES, PARTS, COMPONENTS OR PRODUCTS TO WHICH THIS INVOICE RELATES IS THAT WARRANTY, IF ANY, MADE BY THE MANUFACTURER THEREOF. CUMMINS CROSSPOINT, LLC ("CCRPT") MAKES NO WARRANTY OF ANY KIND REGARDING SUCH ENGINES, PARTS, COMPONENTS OR PRODUCTS, WHETHER EXPRESS, ARISING BY OPERATION OR LAW, OR IMPLIED BY COURSE OF DEALING, USAGE OR TRADE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. CCRPT IS NOT RESPONSIBLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES.

LIMITED SERVICE WARRANTY AND EXCLUSIVE REMEDY

Coverage

Cummins Crosspoint, LLC Limited Service Warranty covers failures, which are a direct result of improper workmanship performed by Cummins Crosspoint, LLC on the purchaser's equipment. This coverage extends for a period of ninety days (90) days or 25,000 miles or 1,000 hours of operation, whichever comes first, from the date the service or repair work was performed by Cummins Crosspoint, LLC ("CCRPT") as specified on the front of this invoice. This limited service warranty is made to the original Purchaser of services and repairs as specified on the front of this invoice and does not apply to subsequent purchasers or users.

OTHER COVERAGES

Engines and components rebuilt by CCRPT for sale on an exchange basis are covered by a separate warranty policy. Copies of this policy are available to purchasers of these specific engines or components upon request.

Exclusive Remedy

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Chicago, IL 60675-1701

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ESTIMATE

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BILL TO

CITY OF DECATUR
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DECATUR, IL 62523-
CHRIS BERGSCHNEIDER - 217 424-2816

PAGE 7 OF 7

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
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REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
191093				02643721	9104

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		11090435		YEAR 1			
				MISC SHOP SUPPLIES			150.00
TAX EXEMPT NUMBERS:	IL			E9994-8699-06 EXP 1/1/15 TAXES:			
				STATE			0.00

Completion date : 31-Oct-2017 02:58PM. Estimate expires : 16-Nov-2017 01:58PM.

Billing Inquiries? Call (877)480-6970 or email CBCrossPointReceivables@cummins.com

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SUB TOTAL: 28,831.44

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 28,831.44

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____ Page 25 of 43

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MINUTES OF THE MEETING
OF THE
DECATUR ZONING BOARD OF APPEALS

Thursday, June 8, 2017, 4:00 P.M.
City Council Chamber, Decatur Civic Center

The June 8, 2017 meeting of the Decatur Zoning Board of Appeals was called to order at 4:00 P.M. in the City Council Chamber, Third Floor of the Decatur Civic Center, by Chairman Barry Goodman who determined a quorum was present.

Members Present: Erv Arends, Tom Brinkoetter, Julie Gahwiler,
 Chris Harrison, Eileen Milligan, Barry Goodman

Members Absent: Kim Aukamp

Staff Present: Suzy Stickle, Joselyn Stewart,
 Randy Johner, Amy Waks, Janet Poland

It was moved and seconded (Harrison/Gahwiler) to approve the minutes of the March 30, 2017 special meeting of the Zoning Board of Appeals. Motion carried with Eileen Milligan and Barry Goodman abstaining from the vote.

New Business

Cal. No. 17-02	Petition of BRIAN KENDALL, for a variance in the provisions of the Zoning Ordinance to allow for the construction of an accessory structure larger than the main structure at 3350 WEST MARIETTA STREET.
----------------	--

Chairman Barry Goodman recused himself from this item.

Ms. Suzy Stickle was sworn in by Mrs. Janet Poland.

Ms. Stickle read the recommendation of staff:

The subject site is approximately 0.45 acres and located at 3350 West Marietta Street. The site is improved with a single family residential structure with a footprint of 1,392 square feet and a detached accessory structure with a footprint of 1,352 square feet. The zoning for the subject site is R-1 Single Family Residence District.

The petitioner has been operating a construction business from this location since its annexation into the City of Decatur in October of 1995. The City Council approved a petition for a non-conforming use permit that allows for the expansion of the use for the business that currently operates at this site. The City Council approval of the non-conforming use permit now gives the petitioner the ability to request a variance from the Zoning Board of Appeals to allow for the construction of an accessory structure larger than the main structure.

The petitioner is requesting variation from the provisions of the Zoning Ordinance to allow for the construction of an accessory structure larger than the main structure. The petitioner proposes to demolish the current detached accessory structure and construct a new detached accessory structure with a footprint of 2,912 square feet. The proposed footprint square footage of the detached accessory structure is approximately 2.1 times the square footage of the footprint of the main structure.

The petitioner is requesting the variance to increase garage/storage area and to consolidate equipment from multiple locations according to the petition filed. The petition states that the increase in garage/storage area would be more cost effective and convenient.

The Zoning Board of Appeals can grant a variance when it will not create a safety hazard will not be detrimental to the overall health, safety or welfare of the neighborhood or to the City as a whole and the variance is found to be in harmony with the intent of the Zoning Ordinance and the Comprehensive Plan.

Granting a variance for the construction of a 2,912 square foot detached accessory structure should not alter the essential character of the locality. The structure should not impair the adequate supply of light and air to adjacent properties; it should not increase congestion of the area or endanger public safety.

Staff is of the opinion that the request for a variance to allow for the construction of a 2,912 square foot detached accessory structure is not in harmony with the intent of the Zoning Ordinance and the Comprehensive Plan.

Staff recommends denial of the petition.

The Zoning Board can approve the variance request as presented, deny the variance request or modify the request as appropriate.

Mr. Erv Arends asked if the Zoning Board of Appeals would be setting a precedence if the variance is granted. Ms. Amy Waks stated that the allowances the Zoning Board makes that are not in the Zoning Ordinance are setting a precedence for any future requests.

Mr. Tom Brinkoetter asked for a clarification from staff when the staff report states the accessory structure should not alter the essential character of the location. Ms. Stickle stated the area has large structures in the area since the homes are in and out of the county. It is not with the intent of the Zoning Ordinance and the Comprehensive Plan. The Comprehensive Plan states it should be more residential like and the Zoning Ordinance does not allow for the accessory structures to be larger than the main structures.

Mrs. Mary Cave, representative, was sworn in by Mrs. Poland.

Mrs. Cave stated the cause for the petition is the existing building is in poor condition and needs to be replaced. Mr. Kendall saw this as an opportunity to enlarge the structure. Mr. Kendall currently owns four (4) vehicles and two (2) JLG lifts. The existing building does not house all of the vehicles. Mr. Kendall would like to enlarge the building to keep his vehicles under cover. Mrs. Cave said the proposed new building will fit the neighborhood it is in.

Mr. Brian Kendall, petitioner, was sworn in by Mrs. Poland.

Mr. Kendall handed out pictures to the Zoning Board members. Mr. Kendall said the homes surrounding his location have accessory structures that are larger than their main structures. Mr. Kendall has been in his home for thirty-five (35) years. He said the new building will only be one (1) foot wider than the existing building. This will not add any additional traffic to the area. Mr. Kendall would like to be able to get all his vehicles out of the driveway.

Ms. Gahwiler asked if the building will be along the side of the privacy fence and asked if the fence goes all the way back. Mr. Kendall said yes.

Mr. Kendall said he has signed affidavits from all of his neighbors. He gets along with all his neighbors and has worked in most of their homes. He would never do anything that would take away from the neighborhood.

Ms. Eileen Milligan asked if the one (1) foot wider expansion will be enough. Mr. Kendall said he believes so. Ms. Stickle said the building will be three (3) feet to his property line.

There were no objectors present.

Mr. Chris Harrison made a motion to approve Cal. No. 17-02 as presented.

Mr. Harrison amended his motion as follows:

It was moved and seconded (Harrison/Brinkoetter) to allow the 3,120 square foot structure to be built as requested by the petitioner for Cal. No. 17-02. Motion carried 4-1-1 with Mr. Erv Arends voting nay and Chairman Barry Goodman recusing himself.

Ms. Stickle stated there will not be a Zoning Board meeting next month.

There being no further business, it was moved and seconded (Harrison/Gahwiler) to adjourn the meeting. Motion carried unanimously. Chairman Goodman declared the meeting adjourned at 4:22 P.M.

**CITY COUNCIL MEMORANDUM
NO. 2017-15**

TO: Mayor Moore Wolfe
City Council

FROM: Tim Gleason, City Manager
Wendy Morthland, Corporation Counsel

DATE: November 6, 2017

SUBJECT: Decatur Public Library Sublease with Workforce Investment Solutions

On the Agenda tonight is a request from the Board of Library Trustees of the City of Decatur and Workforce Investment Solutions that the City consent to an Office Space Sublease between the two parties.

The City currently has a Lease Agreement with the Library Board of Trustees for the space located at 130 N. Franklin St. commonly known as the Decatur Public Library. This lease was effective May 1, 2016. Section 5 of the Lease Agreement provides that "...the Library may sublease all or a part of the Leased Premises so long as the City provides written consent to such sublease, which consent shall not be unreasonably withheld."

The sublease would provide office space to Workforce Investment Solutions in a portion of the Library. This Resolution would provide the written consent of the City required in the Lease with the Library. Staff recommends approval.

RESOLUTION NO. R2017-_____

**RESOLUTION APPROVING OFFICE SPACE SUBLEASE BETWEEN
-DECATUR PUBLIC LIBRARY AND WORKFORCE INVESTMENT SOLUTIONS-**

WHEREAS, the City of Decatur ("City") and the Board of Library Trustees of the City of Decatur ("Library") entered into a Lease Agreement ("Lease") effective May 1, 2016 for the property owned by the City located at 130 North Franklin Street, Decatur, Illinois.

WHEREAS, the Lease provided that the Library may sublease all or a part of the Leased Premises so long as the City provides written consent to such sublease, which consent shall not be unreasonably withheld.

WHEREAS, the Library wishes to sublease a portion of the Leased Premises to Workforce Investment Solutions.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the City consents to the Office Space Sublease between the Board of Library Trustees of the City of Decatur and Workforce Investment Solutions attached hereto and marked Exhibit A.

PRESENTED AND ADOPTED this 6th day of November, 2017.

JULIE MOORE WOLFE, MAYOR

ATTEST:

DEBRA BRIGHT, CITY CLERK

OFFICE SPACE SUBLEASE

THIS OFFICE SPACE SUBLEASE ("Sublease") entered into by and between BOARD OF LIBRARY TRUSTEES OF THE CITY OF DECATUR ("Sublessor") and WORKFORCE INVESTMENT SOLUTIONS ("Sublessee") (individually, each a "Party," or collectively, the "Parties").

WITNESSETH:

WHEREAS, Sublessor is a Public Library located in Decatur, Illinois;

WHEREAS, Sublessor entered into a Lease Agreement with the City of Decatur, Illinois ("Decatur"), as of May 1, 2016, as amended from time to time, ("Master Lease") for the property located at 130 N. Franklin St., Decatur, IL 62523:

WHEREAS, Sublessor and Sublessee wish to enter into a sublease for the use of certain office space leased by Sublessor as more completely described in this Sublease.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, it is agreed as follows:

1. **Sublease and Description of Premises.** Sublessor does hereby sublease to Sublessee and Sublessee does hereby sublease from Sublessor, certain office space located within the building commonly known as 130 N. Franklin St., Decatur, IL 62523, as shown in "blue" on the floor plan attached hereto and incorporated herein by reference as **Exhibit A** ("**Subleased Premises**"). In addition, Sublessor grants Sublessee limited exclusive use of the common area space located within the building, as shown in "yellow" on **Exhibit A**, on a temporary and immediately terminable basis ("**Floor Space**"). If Sublessee's use of the Floor Space interferes with Sublessor's use of the building or the public library in general, as determined in Sublessor's sole discretion, Sublessor may immediately terminate Sublessee's limited exclusive use of this portion of the Floor Space, without notice or demand, and Sublessee shall only be permitted to continue use of the Floor Space on a non-exclusive basis to the extent the Floor Space continues to be building common area.

2. **Rent.** Sublessee shall pay to Sublessor annual rent of one thousand five hundred dollars (\$1,500.00) payable in installments of one hundred twenty five dollars (\$125.00) on the first day of each month for the duration of the term of this Sublease hereunder.

3. **Term and Termination.** The term of this Sublease shall be for a period of one (1) year, commencing on the date of final execution of this Sublease ("**Effective Date**") and terminating one (1) year thereafter ("**Initial Term**"). Thereafter, this Sublease shall automatically renew for successive one (1) year terms unless otherwise terminated as set forth herein. The term of this Sublease shall include the Initial Term and any successive one (1) year terms thereafter ("**Term**"). The Sublease may be terminated as follows:

- a. *Termination by Agreement.* This Sublease may be terminated on terms mutually agreed upon by the Parties in writing.

EXHIBIT A

- b. *Early Termination.* This Sublease may be terminated by either Party at any time, without cause or penalty, by delivering a written notice of termination to the other Party at least thirty (30) days prior to such early termination.
- c. *Termination upon Default.* In the event either Party commits a material breach of any of the provisions of this Sublease, the non-breaching Party may terminate this Sublease upon fourteen (14) days written notice to the other Party.
- d. *Immediate Termination.* Sublessee shall not violate any building rules or regulations that may be implemented on the Leased Premises. Sublessee's failure to comply with these rules shall be grounds for immediate termination of this Lease unless Sublessee immediately complies with such rules upon written notice from Sublessor.

4. **Use of Leased Premises.** The Leased Premises are to be used and occupied by the Sublessee for the sole purpose of providing community resources for building the future community workforce, including the provision of assistance to jobseekers in using the tools and services available from Sublessee to further their knowledge and reach their goal of successful employment ("**Intended Use**"). Landlord and Sublessor consent to Sublessee's Intended Use. During the Term of this Sublease, Sublessee may use the Subleased Premises only during Sublessor's normal business hours and shall not use the Subleased Premises at times other than Sublessor's normal business hours. For all purposes related to this Sublease, Sublessor's normal business hours shall be defined as 9:00 a.m. to 8:00 p.m., Monday through Thursday, and 9:00 a.m. to 5:30 p.m., Friday through Saturday, except when closed for holidays. Sublessee shall have non-exclusive use of the common areas of the building, subject to any rules and regulations as passed from time to time.

5. **Subletting.** Sublessee shall neither encumber or sublet the Leased Premises or any part thereof nor permit the use of the Subleased Premises or any part thereof by any person other than Sublessee, without the prior written consent of Sublessor.

6. **Surrender of Possession.** At the termination of this Sublease, by lapse of time or otherwise, Sublessee shall deliver the Subleased Premises to Sublessor in as good a condition as it was on the first date of the Term of this Sublease, ordinary wear and tear excepted.

7. **Rules of Landlord and Building.** Sublessee agrees to comply with and be bound by the provisions of any building rules that may be implemented from time to time by Landlord or Sublessor in regards to the Building, Subleased Premises, or Common Area.

8. **General Liability. Property and Workers' Compensation.** Sublessee shall maintain during the Term of this Sublease, to insure the respective interests of Landlord, Sublessor, and Sublessee under this Sublease, a comprehensive public liability policy insuring against claims, demands and actions with respect to bodily injury, death, or property damage occurring within the Subleased Premises with minimum limits of coverage, as to bodily injury or death of Five Million Dollars (\$5,000,000) per person and Five Million Dollars (\$5,000,000) per occurrence and, as to

property damage, Five Million Dollars (\$5,000,000) per occurrence. Sublessee, in addition, shall maintain workers compensation insurance on behalf of all of Sublessee's employees who are assigned to work in the Subleased Premises. All insurance policies required on the part of Sublessee by this Sublease must be issued by reputable companies which are empowered to transact business in the State of Illinois, and which are reasonably satisfactory to Landlord and Sublessor. Landlord and Sublessor shall be additional named insureds on all such policies. Upon written request by Landlord or Sublessor, Sublessee shall deliver duplicate copies of such policies or appropriate certificates of insurance, signed by authorized representatives of Sublessee's commercial insurance carriers, which name Landlord and Sublessor as an additional insured party, must be delivered to Landlord and Sublessor by Sublessee.

9. **Alterations.** Sublessee shall not cause or permit any material change, alteration or addition to or upon any part of the Subleased Premises without first obtaining the written consent of Sublessor, which may be withheld for any reason.

10. **Liens.** Sublessee shall keep the Subleased Premises, and the land on which it sits, free from any liens, including but not limited to mechanic's liens, arising from any act or failure to act on the part of Sublessee.

11. **Right to Inspect.** During any Term of this Sublease, Sublessor and Landlord shall have the right to enter upon the Subleased Premises during all regular business hours, without notice.

12. **Maintenance and Utilities.** Throughout the term of this Sublease, Landlord shall be responsible for maintenance of the Subleased Premises, including, but not limited to, the costs and expenses of repairing, operating, and maintaining the HVAC systems. Landlord shall pay for all utility expenses incurred in the operation of the Subleased Premises, namely natural gas and electricity. Landlord shall also pay all trash removal expenses.

13. **General Provisions.**

- a. *Amendments.* This Sublease may only be amended by an instrument in writing signed by the Parties.
- b. *Assignment.* Sublessee may not assign this Sublease or the rights or obligations hereunder without the specific written consent of the Sublessor.
- c. *Counterparts; Facsimile and pdf Signatures.* The Parties agree that this Sublease may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this Lease. The Parties further agree that signatures transmitted by facsimile or in Portable Document Format (.pdf) may be considered an original for all purposes, including, without limitation, the execution of this Lease and enforcement of this Sublease.
- d. *Entire Agreement.* This Sublease supersedes all previous contracts, agreements or understandings between the Parties with respect to the Subleased Premises and

constitutes the entire agreement between the Parties hereto, and neither Party shall be entitled to any benefits other than those herein specifically enumerated.

- e. *Governing Law; Venue.* This Sublease shall be construed and governed by the laws of the State of Illinois. The Parties shall submit to the jurisdiction of the Circuit Court of the Sixth Judicial Circuit, located in Decatur, Macon County, Illinois.
- f. *Indemnification.* Sublessee shall indemnify and hold harmless Landlord and Sublessor against and from any and all claims, lawsuits, damages or actions arising from the Sublessee's use of the Subleased Premises or this Sublease, including any and all attorney's fees and professional expenses incurred by Landlord or Sublessor relating to the same.
- g. *Notice.* All notices which are prescribed by or which are otherwise required under this Sublease must be in writing and must either be (i) delivered to the party entitled to the notice or (ii) mailed, with first class postage prepaid, to the address of the party entitled to the notice by registered or certified mail, return receipt requested. A notice will be deemed to be received in subparagraph (i), on the date of the actual receipt of the notice by the party entitled to that notice, and in subparagraph (ii), three (3) business days after the date of the mailing of the notice. Notices to Sublessor and Sublessee must be addressed as follows unless such parties subsequently designate an alternative address, in writing, during the term of this Sublease:

Sublessor: Decatur Public Library
Attn: President, Board of Trustees
130 N. Franklin St.
Decatur, IL 62523

Sublessee: Workforce Investment Solutions
Attn: Rocki Wilkerson
757 West Pershing Road
Decatur, Illinois 62526

- h. *Severability.* Any terms or provisions found to be in violation of the law shall be severed from this Lease, shall be deemed to be null and void, and shall not affect the validity of any other term or provision of this Lease.

IN WITNESS WHEREOF, a duly authorized officer and representative of each Party has executed this Sublease on the date as indicated below.

SUBLESSOR:

Board of Library Trustees of
the City of Decatur

By: Mark W. Sorensen

Its: President

Date: Oct. 11, 2017

SUBLESSEE:

Workforce Investment Solutions

By: Rocki Wilkerson

Its: Director

Date: Oct 11th, 2017

CONSENT TO SUBLEASE

Landlord, the City of Decatur, Illinois, executes and delivers this Consent to Sublease, to confirm its consent to the preceding Sublease between the Board of Library Trustees of the City of Decatur, as the Sublessor, and Workforce Investment Solutions, as the Sublessee. By consenting to the preceding Sublease, however, Landlord is not releasing or waiving any of its rights under the Master Lease.

City Of Decatur, Illinois

By: _____

Its: _____

Date: _____, 2017



EVIDENCE OF PROPERTY INSURANCE

PJB

R001

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

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

AGENCY AJ GALLAGHER RISK MGMT SVC INC/PHS PO BOX 29611 CHARLOTTE NC 28229	PHONE (AC,NO,EXT): (866) 467-8730	COMPANY Hartford Casualty Ins Co
FAX (A/C, NO): (888) 443-6112	E-MAIL ADDRESS:	
CODE: 850908	SUB CODE:	
AGENCY CUSTOMER ID #:		
INSURED MACON DEWITT COUNTY WORKFORCE INVESTMENT SOLUTIONS 757 W PERSHING RD DECATUR IL 62526	LOAN NUMBER	POLICY NUMBER 83 SBA VV6996
	EFFECTIVE DATE 11/22/2016	EXPIRATION DATE 11/22/2017
		CONTINUED UNTILL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION

Location:1 , Building:1
GENERAL OFFICE
757 W. PERSHING RD.
DECATUR IL 62526-1634

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOT WITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

SPECIAL

COVERAGE/PERILS/FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

Policy Coverages:

Special Form Including Theft
Business Income with Extra Expense
Equipment Breakdown Coverage

Location Level Coverages:

Business Personal Property - Replacement Cost
Back-up of Sewers or Drains

\$65,800

\$25,000

\$250

REMARKS (Including Special Conditions)

CANCELLATION

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

ADDITIONAL INTEREST

NAME AND ADDRESS

Decatur Public Library and the City of
Decatur
130 N FRANKLIN ST
DECATUR, IL 62523

ADDITIONAL INSURED

LENDER'S LOSS PAYABLE

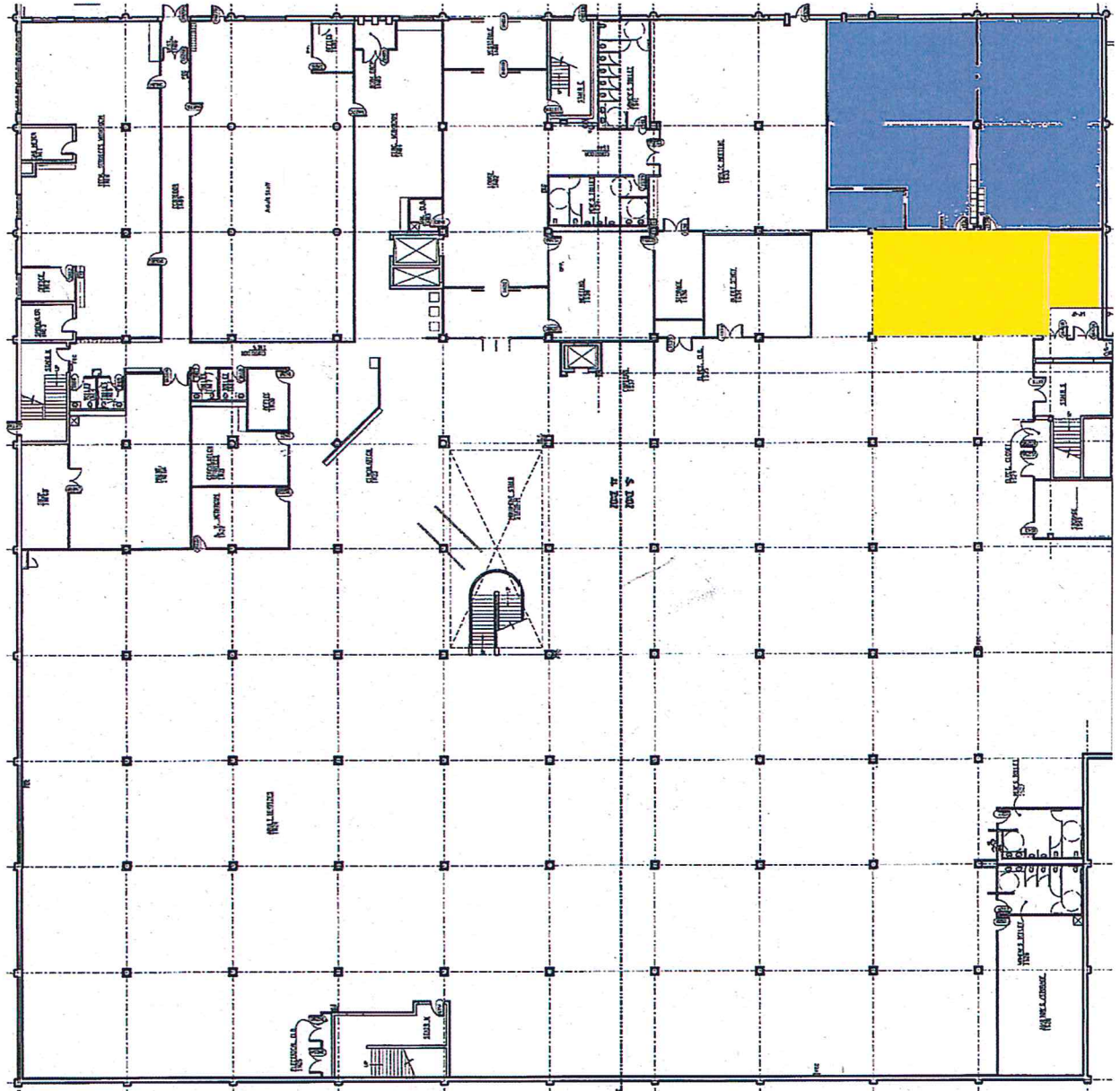
LOSS PAYEE

MORTGAGEE

LOAN#

AUTHORIZED REPRESENTATIVE

For Tailor



City Clerk

DATE: 10/23/2017

MEMO: 2017-31

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Tim Gleason, City Manager
Debbie Bright, City Clerk

SUBJECT: Resolution Approving Reappointment - Civil Service Commission

SUMMARY RECOMMENDATION: Council is asked to pass the proposed Resolution approving the reappointment of Jerry Taylor to the Civil Service Commission.

ATTACHMENTS:

Description	Type
Resolution	Resolution Letter

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

Consent of the Council is hereby requested for the reappointment by the Mayor of the following named as a member of the board or commission set opposite his respective name, to serve a term expiring upon the date set opposite his respective name or until his respective successor is appointed and qualified:

Jerry Taylor

Civil Service Commission

07/20/2018

DATED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2017-
RESOLUTION APPROVING REAPPOINTMENT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That consent of the Council be, and it is hereby, given to the reappointment by the Mayor of the person aforesaid as by said Mayor requested, which said request be, and it is hereby, received, placed on file and approved.

PRESENTED AND ADOPTED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

Having received your consent I hereby reappoint the named in the foregoing request by you approved as therein requested.

DATED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor

City Clerk

DATE: 10/23/2017

MEMO: 2017-32

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Tim Gleason, City Manager
Debbie Bright, City Clerk

SUBJECT: Resolution Approving Appointment - Decatur Metropolitan Exposition Auditorium and Office Building Authority (Civic Center Board Authority)

SUMMARY RECOMMENDATION: Council is asked to pass the proposed Resolution approving the appointment of Helena Buckner to the Decatur Metropolitan Exposition Auditorium and Office Building Authority (Civic Center Board Authority).

ATTACHMENTS:

Description
Resolution

Type
Resolution Letter

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

Consent of the Council is hereby requested for the appointment by the Mayor of the following named as a member of the board or commission set opposite her respective name, to serve a term expiring upon the date set opposite her respective name or until her respective successor is appointed and qualified:

Helena Buckner	Decatur Metropolitan Exposition Auditorium and Office Building Authority (Civic Center Board Authority)	10/27/2020
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DATED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2017-
RESOLUTION APPROVING APPOINTMENT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That consent of the Council be, and it is hereby, given to the appointment by the Mayor of the person aforesaid as by said Mayor requested, which said request be, and it is hereby, received, placed on file and approved.

PRESENTED AND ADOPTED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

Having received your consent I hereby appoint the named in the foregoing request by you approved as therein requested.

DATED this 6th day of November, 2017.

Julie Moore Wolfe, Mayor