



**Monday, June 1, 2015
5:30 PM**

CITY COUNCIL AGENDA

I. Call to Order

1. Roll Call
2. Pledge of Allegiance

II. Approval of Minutes

Minutes of May 18, 2015 City Council Meeting Minutes

III. Unfinished Business

IV. New Business

1. Proclamations and Recognitions
 - A. Proclamations
 - B. Mayor's Recognitions
2. Resolution Authorizing Annual Service Agreement with SunGard Public Sector, Inc. - OSSI - Decatur Police Department
3. Resolution Approving A Change Order to an Agreement with T2 Systems, Inc. For Flex eBusiness Parking Subscription and Implementation Services
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. Resolution Approving Appointments to Boards and Commissions
 - B. Resolution Ascertaining Prevailing Rate of Wages for Construction of Public Works by Contract
 - C. Resolution Authorizing Agreement for Lobbying Services - Curry and Associates LLC
 - D. Ordinance Authorizing Consumption of Alcoholic Liquor in Central Park - Season of Celebration Concert
 - E. Resolution Regarding Temporary Closing of State Right-of-Way - Community Events
 - F. Resolution Regarding Parking Fees for Garages B and C and Surface Lots A and F - Decatur Celebration
5. 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.

6. Other Business

A. Staff Memorandum / Council Discussion of Administrative Court

V. Recess to Closed Executive Session for the Purpose of a Discussion Regarding Collective Bargaining Matters

VI. Adjournment

ATTACHMENTS:

Description	Type
▣ Minutes of May 18, 2015	Cover Memo

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/28/2015 - 5:45 PM

CITY COUNCIL MINUTES

Monday, May 18, 2015

On Monday, May 18, 2015, 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, and Decatur, Illinois.

Mayor Michael McElroy presided; together with him being Councilmen Jerry J. Dawson, Bill Faber, Lisa Gregory, Pat McDaniel, and Julie Moore-Wolfe; Dana M. Ray was absent from the meeting. Six members were present. Mayor Michael McElroy declared a quorum present.

City Manager, Tim Gleason, attended the meeting as well.

Mayor Michael McElroy led the Pledge of Allegiance to the Flag.

The minutes of the meeting of May 4, 2015, were presented. Councilman Jerry J. Dawson moved the minutes be approved as written; seconded by Councilman Pat McDaniel, and on call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Julie Moore-Wolfe abstained. The Mayor declared the motion carried.

This being the time set aside for unfinished business and there being no unfinished business, the Mayor proceeded to New Business.

This being the time for Proclamations City Clerk introduced Verzell Taylor who read the Proclamation declaring May 2015 - Lyme's Disease Awareness Month.

This being the time for Recognitions Mayor Michael McElroy introduced Linda Hasenmyer with Decatur Sister Cities. Linda Hasenmyer and Mayor Michael McElroy gave Certificates of Recognition and Stephen Decatur Medallions to Kaitlyn Barnes, Tatiana Crowe, Taylor Daniels, Ysabella Freeman, Magdalena Freeman, Haven King-Nobles, Hayleigh Lutz, Emily Outzen, Sydney Trimble, and Gillian Kimmons who was not able to attend the meeting. These students will be representing Decatur Sister Cities in Sevetal, Germany for three months this summer.

Sue Lawson, President of Coalition of Neighborhood Organizations, provided the following upcoming events: Cleaning OKO neighborhood tonight from 3:00 – 6:00 p.m., tomorrow night working in Fanfields Neighborhood from 3:00 – 6:00 p.m. and a pollination planting on Grand Street across from Torrence Park from 3:00 – 6:00 p.m., Wednesday we need people to help in Torrence Park Neighborhood from 3:00 – 6:00, p.m. and Thursday at Monroe Park (GM Square Neighborhood) from 3:00 – 6:00 p.m., Friday morning from 9:00 – 11:30 a.m., planting of pollination plants in a couple of areas; CONO meeting May 26, 5:30 p.m., at the Decatur Public Library. The meeting is open to the public. CONO picnic is Tuesday, June 23, 2015, at Monroe Park. The Regional Neighborhood Network Conference is October 1 – 3, 2015. The Decatur Area Arts Council is having Community Art Classes for kids and adults on June 24, June 29, July 15, and July 20. The classes are limited to 15 people. Please contact Sue Lawson or Francie Johnson if you would like to attend.

2015-21 Ordinance Designating Local Landmark for Dennis School Monarch Butterfly Monument was presented.

Councilman Jerry J. Dawson moved the Ordinance do pass; seconded by Councilman Pat McDaniel. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

2015-22 Ordinance Amending City Code – Chapter 52 – Alcoholic Liquor was presented.

Councilman Jerry J. Dawson moved the Ordinance do pass; seconded by Councilman Julie Moore-Wolfe. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-52 Resolution to Reject All Bids for 2015 Miscellaneous Sanitary & Storm Sewer Improvement Project, City Project 2015-09.

Councilman Jerry J. Dawson moved the Resolution do pass; seconded by Councilman Pat McDaniel. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-53 Resolution Rejecting the Bids for the 2015 Annual Water Main Replacement Project, Forest Crest Subdivision, City Project 2015-10.

Councilman Jerry J. Dawson moved the Resolution do pass; seconded by Councilman Julie Moore-Wolfe. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-54 Resolution Authorizing an Agreement with AECOM Technical Services, Inc. for Engineering Services to Prepare the Final Design Plans and Bid Documents for Brush College Road Bridge over Norfolk Southern Rail Yard South of Faries Parkway, City Project 2015-33.

Councilman Julie Moore-Wolfe moved the Resolution do pass; seconded by Councilman Jerry J. Dawson. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-55 Resolution Authorizing a Local Agency Agreement for State Participation with the State of Illinois for the Use of Illinois Jobs Now! Funds for Phase II of Professional Engineering Services for the Brush College Road Bridge over the Norfolk Southern Rail Yard South of Faries Parkway, City Project 2009-33.

Councilman Jerry J. Dawson moved the Resolution do pass; seconded by Councilman Pat McDaniel. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-56 Resolution Authorizing the City Manager to Enter into an Agreement with PNC Equipment Finance to Lease Purchase ten (10) 2015 Ford Police Interceptor Mid Size Utility Vehicles and Accessory Equipment Packages.

Councilman Julie Moore-Wolfe moved the Resolution do pass; seconded by Councilman Jerry J. Dawson. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-57 Resolution Accepting Bid of Evergreen F.S. Inc., for Lime Sludge Removal, Water Production.

Councilman Pat McDaniel moved the Resolution do pass; seconded by Councilman Julie Moore-Wolfe. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Mayor Michael McElroy voted aye and Jerry J. Dawson voted Nay. Five ayes and one nay. Mayor Michael McElroy declared the motion carried.

2015-23 Ordinance Annexing Territory – 3447 East Orchard Drive.

Councilman Jerry J. Dawson moved the Ordinance do pass; seconded by Councilman Pat McDaniel. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

2015-24 Ordinance Annexing Territory – 3411 Desert Inn Road.

Councilman Jerry J. Dawson moved the Ordinance do pass; seconded by Councilman Julie Moore-Wolfe. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

Mayor Michael McElroy called for Consent Calendar Items A through D and asked if any Council members wished to have an item removed from Consent Calendar. Councilman Pat McDaniel requested items B and C be removed. The Clerk read Items A and D through J:

- A. R2015-58 Resolution Approving Appointments to Boards and Commissions
- D. R2015-61 Resolution Authorizing Weed Removal Contract – T.O.M. Lawncare
- E. R2015-62 Resolution Authorizing Weed Removal Contract – Pro Lawn Care
- F. R2015-63 Resolution Authorizing Weed Removal Contract – Pegaso Enterprises
- G. R2015-64 Resolution Authorizing Weed Removal Contract – Jim Kaufman Lawn Care
- H. R2015-65 Resolution Authorizing Weed Removal Contract – Jandi Services
- I. 2015-25 Ordinance Authorizing Consumption of Alcoholic Liquor in Central Park – Annual Summer Blues Concert
- J. 2015-26 Ordinance Authorizing Consumption of Alcoholic Liquor on Public Right of Way Wild Dog Saloon – Bike Night – Sponsored by Coziahr Harley Davidson and Miller Lite

Councilman Jerry J. Dawson moved that Consent Calendar Items A and D through J, be approved by Omnibus Vote; seconded by Councilman Pat McDaniel, and on call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-59 Resolution Accepting the Agreement and Authorizing the Execution of an Agreement with Itron Inc. for the Advanced Water Metering Infrastructure Maintenance Agreement.

Councilman Jerry J. Dawson moved the Resolution do pass; seconded by Councilman Pat McDaniel. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat

McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

R2015-60 Resolution Authorizing Weed Removal Contract – James Gahwiler.

Councilman Jerry J. Dawson moved the Resolution do pass; seconded by Councilman Julie Moore-Wolfe. On call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor Michael McElroy voted aye. Mayor Michael McElroy declared the motion carried.

This being the time for Appearance of Citizens, the following appeared:

Russell Shulke was driving down California Avenue on May 6, 2015, and noticed a small hole in the road and called the Water Department and the City put barricades over it and nothing more has been done about the hole yet.

Reggie Anderson expressed his concerns about Prairie Land Towing's towing and impoundment procedures.

James Taylor requested the Council to consider that all City of Decatur future hires have to live in Decatur within 12 months of their hire date.

This being the time for Other Business, City Manager Tim Gleason shared that the Public Library transaction appears to be coming very soon. Nearly 20 years ago the City issued \$5.2 million general obligation bonds towards the Public Library Facility. The Library Board is appointed by the Mayor and approved by the Council but the Library Board is a separate entity. The City has three principal payments of approximately \$250,000 over the next three years. Council will have to take a formal action in the very near future.

Councilman Jerry J. Dawson moved to recess to study session for the Treasurer's Financial Report and a Review of Administrative Court and Effective Code Enforcement; seconded by Councilman Pat McDaniel and all were in favor by voicing no objections. The Mayor declared the motion carried.

Finance Department Director Gregg Zientara presented an overview of the Treasurer's Report.

City Manager Tim Gleason gave opening remarks regarding Administrative Court. City Manager Tim Gleason recommended no changes regarding the City Code, a voluntary landlord registration, shared internal processes, community service as an option to settle fines, and the ability to use a database to enter information daily where citizens can go into the system to check their property. City Manager then invited citizens to come to the podium to speak. The following citizens appeared:

Patricia Gillum asked what the State Statutes are that the City Code mirrors. Legal Counselor Wendy Morthland said they are Illinois Municipal Code 65ILCS5, starting at 1.0 until it stops talking about Administrative Court. Ms. Gillum suggested that the language in the City Code be changed from the City may give notice to the City shall give notice. Notices should be given prior to a citation. Ms. Gillum had no objections to a landlord registration. Ms. Gillum suggested that notification should be sent by mail or email.

Jackie Boliard asked Council to consider the human cost of children under 18 years of age in Administrative Court. That is why Juvenile Court was created. In Administrative Court there is no confidentiality and no expungement of records. Ms.

Boliard asked Council to exclude children under the age of 18 from Administrative Court.

Dr. Jeanelle Norman, President, NAACP, read a letter that she had prepared for City Council. She asked the Council to take into consideration the impact Council decisions will have on African Americans hereafter. Dr. Norman also asked Council to stop having children in the same Administrative courtroom with adults.

Pamela Swinford, Swinford Investments, explained that she has 20 properties that she spent a fortune on to improve. She requested faster notification of some type other than mail. Ms. Swinford said that seven days would be a better time for notification.

Russell Shulkey read a statement that he had prepared. Mr. Shulkey expressed that he thought the Administrative Court needed to be tweaked a little bit. Mr. Shulkey thanked the City Manager for transparency in government.

Greg Mattingley, retired Attorney, present Chairman of the Macon County Juris District Committee. Mr. Mattingley had concerns about juveniles appearing in Administrative Court, records do not remain private in Administrative Court, and Administrative Court does not provide the type of avenues for juveniles that Circuit Court does. Administrative Court does not have enforcement power. Administrative does not issue warrants and put people in jail. Administrative Court has to use Circuit Court to deal with Administrative Court people. Mr. Mattingley suggested revisiting sending notification by certified mail.

Bill McNutt, Lawyer practicing in Decatur, shared that he thought Administrative Court had the appearance of improprieties because the City Manager appoints the Administrative Court Hearing Officer and the City Manager brings the charge of the person in Decatur. Mr. McNutt thought it should be a designee outside of the City Manager's office. The City should have an unbiased Administrative Officer. Mr. McNutt suggested that the enforcement should be directed against the person doing the ordinance violation. Mr. McNutt thought notices should be treated as a due process not a courtesy letter and Administrative Court should be about encouraging enforcement. Mr. McNutt suggested a minor modification be made to notifications and give four business days. Mr. McNutt strongly recommends that the Council consider reaching out to the Bar Association to review and make recommendation regarding the fairness of the Administrative Court Process.

Josh Rohrscheib, requested Council to consider the impact that Administrative Court has on the Sheriff's Office budget for housing inmates. Mr. Rohrscheib gave the Council two documents to review; one document was a survey given to the Decatur Bar Association regarding the fairness of Decatur's Administrative Court and the other handout was a paper written on how to make Administrative Court more fair to the people. Mr. Rohrscheib suggested that the Hearing Officer make an announcement before every Administrative Court hearing that people can avoid \$140 in court costs by paying the fine prior to court and have the case dismissed. Mr. Rohrscheib said that the City should update the "Rights and Rules" statement to tell citizens they may be able to pay their fine and avoid \$140 in court costs. Mr. Rohrscheib also asked the Council to consider amending the rule against continuances. The Council should consider that continuances should be allowed for specific items.

Reuben Jess has 40 rental homes. Mr. Jess takes pride in the homes he has and he tries to rent to good, responsible people. Mr. Jess found it disheartening that the day he receives notice it is already too late; he is already going to get a fine. He has an email address and is willing to sign up for notification.

Sharon Cochran has a problem with snakes in her neighbor's yard. She has called and left messages requesting the weeds and grass be mowed to no avail. Ms. Cochran believes it is important to have neighborhood meetings and to keep tabs on your property.

Donna Cararra was glad that juvenile court was mentioned. Ms. Cararra would like to see a warning given before a person gets a fine.

Miranda Rothrock, President of Decatur Greater Chamber of Commerce, reported that we have heard a lot of great testimonies from people. Ms. Rothrock said that we have heard tonight that Administrative Court is especially needed. Ms. Rothrock said that there was not one word against Administrative Court. Ms. Rothrock said businesses demand and expect that our businesses are welcoming, safe and inviting and we should not expect any less from landlords, tenants, or homeowners. Businesses think about if this is the community that they want to expand and grow in. The City should be very conscious of new businesses.

Sherry Procaroine spoke in regards to private property being a cornerstone of freedom and she advised Council to be careful in amending City Code. Ms. Procaroine does not endorse licensing landlords and she does not want violations posted on the website. Ms. Procaroine requested Council to consider the medium most accessible to the whole public and the people a reasonable time to respond to violations.

Bruce Washburn, a Decatur Landlord shared that the City does not hold tenants responsible and the tenants know that the City is not tracking them so the behavior is getting worse because the City does not hold them responsible. Mr. Washburn requested that the City hold people responsible or the City will never correct the behavior.

Jack Wilkerson shared that he thinks a voluntary registration is going to help. Mr. Wilkerson asked why can't we work together. Mr. Wilkerson said that all he wanted was a little respect and consideration. Mr. Wilkerson invited Council to come see one of his rental properties on Heyworth between Wood and Main Streets after it is finished in June.

Curt Jackson commented that Administrative Court is generating revenue and it is never going to go away. Mr. Jackson requested that the City give 10 days to two weeks' notice and have it on the internet.

Larry Nave asked where the term courtesy letter came from and when did the courtesy letters start. Mr. Nave asked if the City wanted tenant or landlord compliance. Mr. Nave was concerned about the automatic fines.

Tim Gleason, City Manager, explained that the courtesy letters started going out last month and the term courtesy letter accurately described what the letters are.

Becky Nave inquired about whose behavior is the City trying to change the tenants or the landlords. The City fines the landlords not the tenants. Ms. Nave shared that implementing community service would get to the tenants not the landlords.

Corporation Council Wendy Morthland explained that the City does and has gone after the tenant if the City knows who the tenant is. If the landlord provides the tenants name, the City goes after the tenants, except for 72 hour cleanups, weeds, and housing demolitions. The City wants to address the person who causes the problem.

City Manager Tim Gleason expressed his appreciation for all the comments and said that he does think some of the improvements that are coming are going to be beneficial to the landlords in these cases. Mr. Gleason made notes during the meeting and the notes will be considered internally.

Councilman Pat McDaniel requested that the City leave space for a Study Session at the next Council meeting. Councilman Pat McDaniel would like to let the people know how the Council feels.

Councilman Lisa Gregory moved to recess to closed executive session for the purpose of a discussion regarding collective bargaining matters; seconded by Councilman Julie Moore-Wolfe and on call of the roll, Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor McElroy voted aye. The Mayor declared the motion carried. Council went into closed executive session at 10:18 p.m.

There being no further business, Councilman Bill Faber moved the regular Council meeting be adjourned; seconded by Councilman Pat McDaniel, and on call of the roll Councilmen Bill Faber, Lisa Gregory, Pat McDaniel, Julie Moore-Wolfe, Jerry J. Dawson, and Mayor McElroy voted aye. The Mayor declared the Council meeting adjourned at 10:47 p.m.

Approved _____, 2015
Debra G. Bright
City Clerk

Police Department
15-26

DATE: 5/20/2015

TO: Michael T. McElroy, Mayor, and City Council Members

FROM: Timothy A. Gleason, City Manager
David T. Dickerson, Acting Chief of Police

SUBJECT: SunGard Public Sector- OSSI Annual Service Agreement

SUMMARY RECOMMENDATION: It would be the recommendation of staff that the Decatur Police Department pay SunGard Public Sector for the OSSI annual service agreement at the cost of \$126,131.92 to be paid out as follows: \$99,757.74 of the designated Communications line item, \$3834.41 from the Decatur Fire Department, \$19,727.03 from Macon County Sheriff's Office, per our inter-governmental agreement, and \$2812.74 from the Village of Mt. Zion, also per our inter-governmental agreement.

BACKGROUND: The City of Decatur signed an annual maintenance agreement with SunGard Public Sector on June 3, 2013 for the commencement date of June 1, 2013 and expiring on May 31, 2014. The SunGard Maintenance agreement provides service and maintenance to the baseline software identified in Exhibit 1 of the software maintenance agreement. The contract now needs renewed for the period covering June 1, 2015 through May 31, 2016.

PROJECT DESCRIPTION: Annual service agreement.

POTENTIAL OBJECTIONS: None Anticipated

BUDGET/TIME IMPLICATIONS: This agreement is effective June 1, 2015. The payment for the Decatur Fire Department portion due will be made directly from the DFD Budgeted Line item (\$3,834.41). Decatur Police line item will pay for the DPD share, MSO share and Mt. Zion PD share. The Macon County Sheriffs Office and Mt. Zion PD will subsequently be billed for their shares by City of Decatur to reimburse the expense. The portion taken from the Police line item (\$122,297.51) was budgeted and there exists adequate funding for payment. This is a recurring yearly expense.

STAFF REFERENCE: Bradley A. Sweeney, Chief of Police 424-2741, bsweeney@decaturil.gov or David T. Dickerson, Acting Chief of Police 424-2740, ddickerson@decaturil.gov

ATTACHMENTS:

Description	Type
▣ Memorandum SunGard Public Sector - OSSI Annual Service Agreement	Cover Memo
▣ SunGard Resolution	Resolution Letter
▣ Sungard Invoice	Backup Material
▣ SunGard License Agreement	Backup Material
▣ Interagency Agreement	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Police Department	Admin, Default	Approved	5/29/2015 - 10:14 AM

Police Department
15-26

DATE: 5/20/2015

TO: Michael T. McElroy, Mayor, and City Council Members

FROM: Timothy A. Gleason, City Manager
David T. Dickerson, Acting Chief of Police

SUBJECT: SunGard Public Sector- OSSI Annual Service Agreement

SUMMARY RECOMMENDATION: It would be the recommendation of staff that the Decatur Police Department pay SunGard Public Sector for the OSSI annual service agreement at the cost of \$126,131.92 to be paid out as follows: \$99,757.74 of the designated Communications line item, \$3834.41 from the Decatur Fire Department, \$19,727.03 from Macon County Sheriff's Office, per our inter-governmental agreement, and \$2812.74 from the Village of Mt. Zion, also per our inter-governmental agreement.

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PROJECT DESCRIPTION: Annual service agreement.

POTENTIAL OBJECTIONS: None Anticipated

BUDGET/TIME IMPLICATIONS: This agreement is effective June 1, 2015. The payment for the Decatur Fire Department portion due will be made directly from the DFD Budgeted Line item (\$3,834.41). Decatur Police line item will pay for the DPD share, MSO share and Mt. Zion PD share. The Macon County Sheriff's Office and Mt. Zion PD will subsequently be billed for their shares by City of Decatur to reimburse the expense. The portion taken from the Police line item (\$122,297.51) was budgeted and there exists adequate funding for payment. This is a recurring yearly expense.

STAFF REFERENCE: Bradley A. Sweeney, Chief of Police 424-2741, bsweeney@decaturil.gov or David T. Dickerson, Acting Chief of Police 424-2740, ddickerson@decaturil.gov

ATTACHMENTS:

Description	Type
☐ <u>SunGard Resolution</u>	Resolution Letter
☐ <u>Sungard Invoice</u>	Backup Material
☐ <u>SunGard License Agreement</u>	Backup Material
☐ <u>Interagency Agreement</u>	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Police Department	Admin, Default	Approved	5/29/2015 - 10:14 AM

RESOLUTION NO. R2015-_____

**RESOLUTION AUTHORIZING ANNUAL SERVICE
AGREEMENT WITH SUNGARD PUBLIC SECTOR, INC. – OSSI
DECATUR POLICE DEPARTMENT**

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

Section 1. That the invoice presented to the City Council herewith with SunGard Public Sector, Inc. regarding OSSI (OneSolution) Software Annual Maintenance for Decatur Police Department Emergency Communications Center be, and the same is hereby, received, placed on file and approved.

Section 2. That the City Manager or his designee be, and they are hereby, authorized and directed to execute said Purchase Order on behalf of the City of Decatur to SunGard Public Sector, Inc. in an amount not to exceed \$126,131.92 for the period of June 1, 2015 and expiring May 31, 2016.

PRESENTED and ADOPTED this First day of June, 2015.

MICHAEL T. MC ELROY, MAYOR

ATTEST:

CITY CLERK

SUNGARD® PUBLIC SECTOR

1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	99523	30/Apr/2015	1 of 3

Bill To: City of Decatur, IL (OSSI)
Police Dept.
707 South Side Drive
DECATUR, IL 62521-4021
United States

Ship To: City of Decatur, IL (OSSI)
Police Dept.
707 South Side Drive
DECATUR, IL 62521-4021
United States

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 4154	City of Decatur, IL (OSSI)		USD	NET30	30/May/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 111267				
1	OSSI Base Computer Aided Dispatch System Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	13,547.03	13,547.03
2	OSSI E911 Interface Module Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	1,071.29	1,071.29
3	OSSI First CAD Map Display and Map Maintenance Software License Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	1,071.29	1,071.29
4	OSSI Additional CAD Map Display Client License Maintenance Start: 01/Jun/2015, End: 31/May/2016	7.00	389.57	2,726.99
5	OSSI Additional CAD Console License Maintenance Start: 01/Jun/2015, End: 31/May/2016	4.00	759.65	3,038.60
6	OSSI - LAN Client License for Message Switch Maintenance Start: 01/Jun/2015, End: 31/May/2016	8.00	58.43	467.44
7	OSSI - CAD Interface to Pictometry Visual Intelligence Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	1,460.86	1,460.86
8	OSSI's Integrated Messaging Software Switch Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	3,895.62	3,895.62
9	OSSI - CAD - Multi-Jurisdictional Dispatch Option Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	779.12	779.12
10	OSSI Firehouse RMS Interface Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	1,071.29	1,071.29
11	OSSI CAD Resource Monitor Display License with Maps Client Maintenance Start: 01/Jun/2015, End: 31/May/2016	2.00	292.17	584.34
12	OSSI Base Mobile Server Software Client - Up to 75 Workstations Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	5,356.48	5,356.48
13	OSSI MCT Client for Digital Dispatch Maintenance Start: 01/Jun/2015, End: 31/May/2016	65.00	172.27	11,197.55
14	OSSI Review Module for Field Reporting Up to 75 Workstations Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	3,895.62	3,895.62

Page Total 50,163.52

TO: [illegible]	FROM: [illegible]
SUBJECT: [illegible]	DATE: [illegible]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

SUNGARD® PUBLIC SECTOR

1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	99523	30/Apr/2015	2 of 3

Bill To: City of Decatur, IL (OSSI)
Police Dept.
707 South Side Drive
DECATUR, IL 62521-4021
United States

Ship To: City of Decatur, IL (OSSI)
Police Dept.
707 South Side Drive
DECATUR, IL 62521-4021
United States

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 4154	City of Decatur, IL (OSSI)		USD	NET30	30/May/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
15	OSSI - MFR Client- Base Incident/Offense Maintenance Start: 01/Jun/2015, End: 31/May/2016	55.00	172.27	9,474.85
16	OSSI Mobile Client Maps Maintenance Start: 01/Jun/2015, End: 31/May/2016	65.00	34.63	2,250.95
17	OSSI - MFR Client - Accident Reporting Maintenance Start: 01/Jun/2015, End: 31/May/2016	55.00	86.57	4,761.35
18	OSSI - MCT Interface to Firehouse Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	1,460.86	1,460.86
19	OSSI - MFR Client - MOBLAN Version Maintenance Start: 01/Jun/2015, End: 31/May/2016	25.00	86.57	2,164.25
20	OSSI Client AVL Mobile License Maintenance Start: 01/Jun/2015, End: 31/May/2016	60.00	25.97	1,558.20
21	OSSI AVL Server Host License Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	6,817.34	6,817.34
22	OSSI CAD Client AVL License Maintenance Start: 01/Jun/2015, End: 31/May/2016	8.00	389.57	3,116.56
23	OSSI Client Base Records Management System - 75 Workstation Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	18,785.57	18,785.57
24	OSSI Multi-Jurisdictional RMS Option Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	952.27	952.27
25	OSSI RMS Map Display and Pin Mapping License - 75 Workstation Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	2,597.08	2,597.08
26	OSSI Crime Analysis Module - Client License Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	2,164.24	2,164.24
27	OSSI Basic Accident Module - 5 Workstation Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	432.85	432.85
28	OSSI Property and Evidence Module - 5 Workstation Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	952.27	952.27
29	OSSI Bar Coding Server License - 5 Workstation	1.00	432.85	432.85

Page Total 57,921.49

SUNGARD® PUBLIC SECTOR

1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
www.sungardps.com

Invoice

Company	Document No	Date	Page
LG	99523	30/Apr/2015	3 of 3

Bill To: City of Decatur, IL (OSSI)
Police Dept.
707 South Side Drive
DECATUR, IL 62521-4021
United States

Ship To: City of Decatur, IL (OSSI)
Police Dept.
707 South Side Drive
DECATUR, IL 62521-4021
United States

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 4154	City of Decatur, IL (OSSI)		USD	NET30	30/May/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Jun/2015, End: 31/May/2016			
30	OSSI Bar Coding Hand-Held Client License (Each) Maintenance Start: 01/Jun/2015, End: 31/May/2016	5.00	276.15	1,380.75
31	OSSI Notification Module - 75 Workstation Maintenance Start: 01/Jun/2015, End: 31/May/2016	60.00	54.82	3,289.20
32	OSSI Accident Wizard Workstation License Client Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	1,558.25	1,558.25
33	OSSI Accident Wizard Base Server License Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	865.69	865.69
34	OSSI - OPS RMS Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	4,328.47	4,328.47
35	OSSI - OPS CAD Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	4,328.47	4,328.47
36	OSSI Police to Police Annual Subscription Fee Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	0.00	0.00
37	OSSI Police to Citizen Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	2,164.24	2,164.24
Contract No. 130321				
38	OSSI Calls for Service Module Maintenance Start: 01/Jun/2015, End: 31/May/2016	1.00	131.84	131.84

Page Total 18,046.91

Remit Payment To: SunGard Public Sector Inc.
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	126,131.92
Sales Tax	0.00
Invoice Total	126,131.92
Payment Received	0.00
Balance Due	126,131.92

AGREEMENT

This Agreement is made between the City of Decatur, Illinois ("City"), a municipal corporation, Macon County, Illinois, ("County"), and the Village of Mt. Zion, Illinois, ("Village"), a municipal corporation, body politics and units of local government.

WHEREAS, the City, County and the Village are units of local government, as defined by Article VII, Section 1 of the Constitution of the State of Illinois ("Constitution"); and,

WHEREAS, the City, the County and the Village are authorized and empowered by Article VII, Section 10 of the Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et. seq., to enter into intergovernmental agreements; and,

WHEREAS, the City, the County and the Village utilize a common Communication Dispatch Center ("Center") which is the emergency dispatch center for the emergency services of the parties; and,

WHEREAS, the City, the County and the Village are parties to an Agreement previously entered into in which the City is responsible for the operation of the Center, owns the equipment used in the operation of the Center and employs the employees of the Center; and,

WHEREAS, the County is responsible under an Agreement with the City for the preservation and retention of police records and reports; and,

WHEREAS, the City, the County and the Village recognize and agree that the software currently utilized by the Center requires updating and replacing in order to provide an efficient and reliable system for dispatching emergency services and report writing; and,

WHEREAS, the City, the County and the Village agree that they will each benefit by a software upgrade to the dispatch and report writing system currently utilized.

NOW THEREFORE, for and in consideration of the promises and covenants made herein and for their mutual benefit and the benefit of the public, industry and business, the City, the County and the Village agree as follows:

SECTION 1: EQUIPMENT

A. The City shall purchase from SunGuard Public Sector the OneSolution ("OSSl") software system to be used for dispatch and report writing by the parties subject to Section 2 of this Agreement.

B. The City shall own all equipment utilized in the Center including, but not limited to the software OSSl.

C. The City shall be responsible, subject to the provisions set forth in Section 2, for the maintenance of said equipment and software.

D. The City is authorized by the parties to make adjustments and any modifications to the equipment and/or software it deems necessary and required.

SECTION 2: PURCHASE

A. The City shall purchase the OSSl on or about November 2011 for an amount not to exceed One Hundred Fifteen Thousand Two Hundred Fifty-Eight Dollars and Two Cents (\$115, 258.02).

B. The County shall reimburse the City for their pro rata share of the cost of OSSl in the amount of Sixteen Thousand Six Hundred Seventeen Dollars and Thirty-Three Cents (\$16,617.33).

C. The Village shall reimburse the City for their pro rata share of the cost of OSSl in the amount of Two Thousand Three Hundred Seventy-Three Dollars and Ninety Cents (\$2,373.90).

D. The County and Village agree to reimburse the City the above amounts within thirty (30) days of demand by the City.

SECTION 3: MAINTENANCE

A. The City shall be responsible for the annual payment of the maintenance agreement costs of OSSl when due.

B. The County shall reimburse the City annually for their pro rata share of the maintenance agreement costs of OSSl in the amount of 15.64% of the total annual maintenance costs.

C. The Village shall reimburse the City annually for their pro rata share of the maintenance agreement costs of OSSl in the amount of 2.23% of at the total annual maintenance costs.

D. The County and the Village shall reimburse the maintenance costs to the City on or before April 15, 2012 and a like amount on April 15 of each year thereafter and without further notice or request for said reimbursement from the City.

SECTION 4: TERM OF AGREEMENT

A. This Agreement shall be effective as of the date the parties sign and execute it.

B. This Agreement shall be in effect for the time period that OSSl is utilized by the City in the Center.

C. Notwithstanding anything to the contrary, this Agreement may be terminated by any party upon giving the other parties ninety (90) days written notice of its intention and desire to terminate the same.

SECTION 5: ASSIGNMENT

The parties agree that they may not and will not assign their interests or responsibilities under this Agreement without the express written consent of the other parties.

SECTION 6: MISCELLANEOUS PROVISIONS

A. Modifications to this Agreement shall be made in writing upon agreement of the parties.

B. If any provision of this Agreement is found to be void or unenforceable for any reason by any court or other body of competent jurisdiction, the remaining provisions hereof shall be unaffected by such decision or decisions and shall remain in full force and effect.

C. All previous Intergovernmental Agreements heretofore entered into by the City and/or the County and/or the Village and not in conflict with this instant Agreement are not, by this Agreement, hereby impaired or limited in any manner, and said previous Intergovernmental Agreements or amendments to such Agreements remain in full force and effect.

D. The headings contained herein are for convenience only and shall not be used to define, explain, modify or aid in the interpretation or construction of the contents.

SECTION 7: NOTICES

For purposes of this Agreement, any notices required to be sent shall be sent to the following:

City of Decatur
Chief of Police
333 South Franklin Street
Decatur, IL 62523

County of Macon
Sheriff
333 South Franklin Street
Decatur, IL 62523

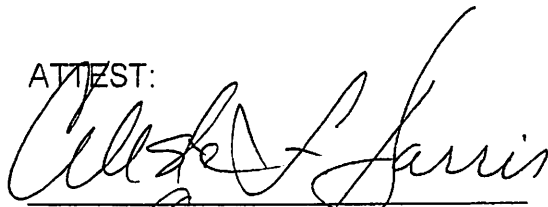
Village of Mt. Zion
Chief of ~~Chief~~ Police
Mt. Zion, IL 62549

CITY OF DECATUR, ILLINOIS, a
municipal corporation.

By

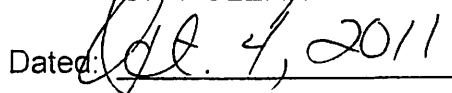
Mayor

ATTEST:



CITY CLERK

Dated:

 4, 2011

MACON COUNTY, ILLINOIS,

By Gay A. Dunbar
Its _____

ATTEST:

[Signature]
Its Macon County Clerk

Dated: 10-13-11

VILLAGE OF MT. ZION, ILLINOIS, a
municipal corporation,

By Bill A. [Signature]
Its Mayor

ATTEST:

[Signature]
Its AMARA PENSE Village Clerk

Dated: 10/18/11

Public Works
2015-22

DATE: 5/26/2015

TO: Honorable Mayor McElroy and City Council

FROM: Tim Gleason, City Manager
Richard G. Marley, P.E., Public Works Director

SUBJECT: Resolution Approving a Change Order to an Agreement with T2 Systems for the Subscription of Flex eBusiness Parking Software and Implementation Services.

SUMMARY RECOMMENDATION: Staff recommends approving a change order to an agreement with T2 Systems, Inc., in the amount of \$20,347 for the subscription of Flex eBusiness parking software and implementation services.

PRIOR COUNCIL ACTION: • On September 4, 2012, Council approved an agreement with T2 Systems, Inc., for the purchase of equipment and license of parking enforcement hardware and software. • On February 6, 2012, Council approved amendments to Chapter 34, "Traffic and Parking", to implement free parking in Downtown Decatur.

BACKGROUND:

In 2011, Council directed staff to remove parking meters from the central business district and implement free parking as part of the Downtown Decatur streetscape improvements. To fully implement the new parking system, improvements were necessary for the parking citation management system. An initial purchase of citation management software was made from T2 Systems Inc. of Indianapolis. The addition of Flex eBusiness Solutions software will accomplish two main goals:

1. Permit the retirement of the existing parking citation management system developed by City staff on the DB2 data base over 15 years ago. This database system performs all necessary "back-office" functions to track payments, age citations, adjust fine amounts for late payments and track scofflaws for eventual fine collection.
2. Improve the service provided to parking patrons and reduce operation cost. The software will enable these improvements:
 - a. Online Ticket Payment - Makes it convenient for parking patrons to pay

citations. This should help improve the collection rate and reduce staff time demands at the teller windows.

b. Online Appeals – Improves customer service for the appeal process and makes a permanent written record of the appeal. This should help reduce staff demands at the teller windows and provide a higher level of service for parking patrons.

c. Online Parking Account – Parking permit holders can update their own contact information reducing staff time for updating contact records.

d. Online Parking Permit Sales – Automates parking permit sales for downtown employee and parking garage parking permit customer service. This feature enables customers to automatically pay monthly parking fees on-line.

e. Online Waitlists - Once available permits sell out, allow customers to sign up for a waitlist to receive a permit once space becomes available. Waitlists are now maintained manually.

f. Conference and Convention Event Parking Permits – Enables Downtown conference and convention event organizers to purchase and print bar-coded permits online prior to the event.

T2 Systems software is cloud based so it does not put additional burdens on the City's information technology hardware. The products are automatically updated as necessary without any actions required by City staff.

POTENTIAL OBJECTIONS: There are no known objections to this resolution.

INPUT FROM OTHER SOURCES: None

SCHEDULE: Implementation is planned to begin about mid-June with the services going live scheduled for late September 2015.

BUDGET/TIME IMPLICATIONS: The purchase of this software is funded in the Public Works Department budget.

STAFF REFERENCE: Richard Marley, Publics Works Director will be in attendance at the City Council meeting to answer questions on this item. This memorandum was prepared by Richard Marley. Attach: 2

ATTACHMENTS:

Description	Type
Memorandum Approving a Change Order to an Agreement with T2 Systems for the	Cover Memo

Subscription of Flex eBusiness Parking
Software and Implementation Services

- ▣ Resolution
- ▣ T2 Quote

Resolution Letter
Cover Memo

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Bright, Debbie	Approved	5/28/2015 - 5:46 PM

Public Works
2015-22

DATE: 5/26/2015

TO: Honorable Mayor McElroy and City Council

FROM: Tim Gleason, City Manager
Richard G. Marley, P.E., Public Works Director

SUBJECT: Resolution Approving a Change Order to an Agreement with T2 Systems for the Subscription of Flex eBusiness Parking Software and Implementation Services.

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 - c. Online Parking Account – Parking permit holders can update their own contact information reducing staff time for updating contact records.
 - d. Online Parking Permit Sales – Automates parking permit sales for downtown employee and parking garage parking permit customer service. This feature enables customers to automatically pay monthly parking fees on-line.
 - e. Online Waitlists - Once available permits sell out, allow customers to sign up for a waitlist to receive a permit once space becomes available. Waitlists are now maintained manually.
 - f. Conference and Convention Event Parking Permits – Enables Downtown conference and convention event organizers to purchase and print bar-coded permits online prior to the event.

T2 Systems software is cloud based so it does not put additional burdens on the City's information technology hardware. The products are automatically updated as necessary without any actions required by City staff.

POTENTIAL OBJECTIONS: There are no known objections to this resolution.

INPUT FROM OTHER SOURCES: None

SCHEDULE: Implementation is planned to begin about mid-June with the services going live scheduled for late September 2015.

BUDGET/TIME IMPLICATIONS:

The purchase of this software is funded in the Public Works Department budget.

STAFF REFERENCE: Richard Marley, Publics Works Director will be in attendance at the City Council meeting to answer questions on this item. This memorandum was prepared by Richard Marley. Attach: 2

ATTACHMENTS:

	Description	Type
▢	<u>Resolution</u>	Resolution Letter
▢	<u>T2 Quote</u>	Cover Memo

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Bright, Debbie	Approved	5/28/2015 - 5:46 PM

RESOLUTION NO. _____

**RESOLUTION APPROVING A CHANGE ORDER TO AN AGREEMENT
WITH T2 SYSTEMS, INC. FOR FLEX eBUSINESS PARKING SUBSCRIPTION
AND IMPLEMENTATION SERVICES**

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

Section 1. That the Agreement between T2 Systems, Inc., and the City of Decatur for the purchase of equipment and license of parking enforcement hardware and software be, and the same is hereby, modified and amended to authorize a Change Order for the subscription of Flex eBusiness Parking software and implementation services in the amount of \$20,347.

Section 2. That the Mayor and the City Clerk be, and they are hereby, authorized and directed to execute said Change Order to the Agreement between the City of Decatur, Illinois and T2 systems.

PRESENTED and ADOPTED this 1st day of June, 2015.

Michael T. McElroy, Mayor

ATTEST:

Debbie G. Bright, City Clerk



T2 Systems – Confidential Quotation

For: City of Decatur – eBusiness, Additional Services and Interfaces for Enforcement

Quote Issued: 5/26/2015

Quote Expires: 6/15/2015

Quote ID: 00002011

General Information

Bill To:

City of Decatur, IL
1 Gary K. Anderson Plaza
Decatur, Illinois 62523

Ship To:

City of Decatur, IL

Prepared By:

Sean Sheeran

Prepared For:

Jerry Nihiser

Subscriptions

Product Name	Quantity	Year 1 Total	Year 2 Total	Year 3 Total
Flex eBusiness: Accounts	1.00	USD 0.00	USD 984.00	USD 529.20
Flex eBusiness: Enforcement	1.00	USD 0.00	USD 1,558.00	USD 837.90
Flex: eTicketbook with LPR Integration	1.00	USD 0.00	USD 3,792.50	USD 2,039.63
RoVR Minimum Fee	1.00	USD 1,140.00	USD 1,140.00	USD 1,140.00

Services

Product Name	Quantity	Year 1 Total	Year 2 Total	Year 3 Total
eBusiness Implementation: Standard	1.00	USD 8,000.00	USD 4,000.00	
eTicketbook and LPR Integration Implementation	1.00	USD 1,950.00		
Flex: Report Bundle	1.00	USD 1,495.00		
RoVR Configuration and Implementation	1.00	USD 500.00		
Custom Task Creation – 2 custom tasks (SOS Export and Import)	1.00	USD 6,000.00	USD 2,000.00	

Hardware

Product Name	Quantity	Year 1 Total	Year 2 Total	Year 3 Total
Datamax-O'Neil OC3 Printer with 3 Year Comprehensive Warranty	1.00	USD 1,232.00		
Estimated Shipping and Handling	1.00	USD 30.00		

	Year One Total	Year Two Total	Year Three Total
<u>Total Annual Investment:</u>	USD 20,347.00	USD 13,474.50	USD 4,546.73

All prices quoted are exclusive of taxes. Customer shall pay all taxes resulting from transactions, including, without limitation, occupation, property, excise, sales, or use taxes but excluding any taxes based on the income of T2 Systems. If the Customer claims an exemption from any such taxes, it is the Customer's responsibility to provide all documentation required by the appropriate taxing authorities.

Quote Acceptance Information

Account Name: City of Decatur, IL
Print Name: _____
Signature: _____
Title: _____
Date: _____

Company Name: _____
Print Name: _____
Signature: _____
Title: _____
Date: _____

Terms & Conditions

Terms & Conditions

T2 Systems has made every effort to insure that all relevant information pertaining to the requested software, hardware and implementation services has been included in this quotation. Please check this quotation carefully. Our goal is to provide the most accurate information possible.

T2 Provides

Your Subscription Fee provides for the use of the Software, fixes, patches and updates to the Software and Support Services. T2 releases, on average, two upgrades per year.

Maintenance and Support

Normal business hours for Support staff are Monday–Friday from 8am to 8pm EST, excluding T2 approved holidays. Support for critical issues is available 24x7x365 via our emergency support process.

Payment Terms

Ongoing T2 Flex software (including handheld software) and hosting fees are billed annually and payable on the anniversary of the date the Flex software is accessible by your organization (Activation Date).

Travel and Shipping costs are an estimate. Actual travel and shipping costs will be billed separately.

Initial installation is billed on the following schedule:

Flex

Upon receipt of a purchase order, T2 will invoice 50% of the value for all items listed under Professional Services. An additional 25% will be invoiced when first sample is delivered, and the remaining 25% at 'go live' of Flex on the Activation Date.

eBusiness development will be billed 50% upon receipt of purchase order and the remaining 50% upon delivery. Credit card processing and internet payment gateway relationships are handled by the customer.

Data conversion and interfacing will be billed 50% upon purchase order. T2 will bill an additional

25% when first sample is delivered and the remaining 25% upon completion.

Handheld and T2 Flex Point of Sale hardware will be invoiced 100% upon shipment.

PARCS

PARCS hardware totaling over \$100,000.00 will be invoiced 30% upon receipt of purchase order, 30% due at delivery to the distributor, and 40% upon when installed.

PARCS hardware purchased under \$100,000.00 will be invoiced 100% upon shipment of the hardware.

ATTACHMENTS:

Description	Type
▫ Resolution Approving Appointments to Boards and Commissions	Resolution Letter

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/28/2015 - 5:45 PM

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 members of the boards or commissions set opposite their respective names, to serve terms expiring upon the dates set opposite their respective names or until their respective successors are appointed and qualified:

Bill Clevenger	Plan Commission	04/30/2018
Matt Dial	Plan Commission	04/30/2018
Bruce Frantz	Plan Commission	04/30/2018
Jack Myatt	Plan Commission	04/30/2018

DATED this 1st day of June, 2015.

Michael T. McElroy, Mayor

RESOLUTION NO. R2015-_____
RESOLUTION APPROVING APPOINTMENTS

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 appointments by the Mayor of the persons aforesaid as by said Mayor requested, which said request be, and it is hereby, received, placed on file and approved.

PRESENTED AND ADOPTED this 1st day of June, 2015.

Michael T. McElroy, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

DATED this 1st day of June, 2015.

Michael T. McElroy, Mayor

ATTACHMENTS:

Description	Type
▣ Resolution Ascertaining Prevailing Rate of Wages for Construction of Public Works by Contract	Resolution Letter
▣ Exhibit A - Macon County Prevailing Wage for May 2015	Exhibit

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/28/2015 - 5:45 PM

RESOLUTION NO. 2015-_____

**RESOLUTION ASCERTAINING PREVAILING
RATE OF WAGES FOR CONSTRUCTION OF
PUBLIC WORKS BY CONTRACT**

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

Section 1. That the general prevailing rate of wages in this locality for work in the construction of public works by contract be, and the same is hereby, ascertained to be as set out in Exhibit A hereto attached and hereby made a part hereof.

Section 2. That the City Clerk be, and she is hereby, authorized and directed to cause this Resolution along with said Exhibit to be on file and available for public inspection at the office of said Clerk, and to cause a duly certified copy thereof to be filed in the office of the Secretary of State.

Section 3. That the notice, a copy of which is hereto attached, be, and the same is hereby, approved, and said Clerk be, and she is hereby, authorized and directed to cause the same to be published once in a newspaper of general circulation in the locality.

PRESENTED AND ADOPTED this 1st day of June, 2015.

Michael T. McElroy, Mayor

Attest:

City Clerk

Macon County Prevailing Wage for May 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng		
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====		
ASBESTOS ABT-GEN		BLD		30.290	31.540	1.5	1.5	2.0	6.300	11.64	0.000	0.900		
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000		
BOILERMAKER		BLD		33.340	35.840	1.5	1.5	2.0	7.070	21.53	1.250	0.400		
BRICK MASON		BLD		29.610	31.110	1.5	1.5	2.0	8.450	11.10	0.000	0.580		
CARPENTER		BLD		29.230	31.480	1.5	1.5	2.0	8.000	15.12	0.000	0.520		
CARPENTER		HWY		29.730	31.480	1.5	1.5	2.0	8.000	15.12	0.000	0.520		
CEMENT MASON		BLD		29.670	30.670	1.5	1.5	2.0	8.000	11.83	0.000	0.500		
CEMENT MASON		HWY		28.050	29.550	1.5	1.5	2.0	8.000	11.83	0.000	0.500		
CERAMIC TILE FNSHER		BLD		26.360	0.000	1.5	1.5	2.0	8.450	9.000	0.000	0.000		
ELECTRIC PWR EQMT OP		ALL		38.300	45.290	1.5	1.5	2.0	6.150	10.73	0.000	0.380		
ELECTRIC PWR GRNDMAN		ALL		26.280	45.290	1.5	1.5	2.0	5.790	7.360	0.000	0.260		
ELECTRIC PWR LINEMAN		ALL		42.540	45.290	1.5	1.5	2.0	6.280	11.92	0.000	0.430		
ELECTRIC PWR TRK DRV		ALL		27.560	45.290	1.5	1.5	2.0	5.830	7.720	0.000	0.280		
ELECTRICIAN		BLD		35.500	39.050	1.5	1.5	2.0	6.100	8.350	0.000	0.530		
ELECTRONIC SYS TECH		BLD		31.130	32.880	1.5	1.5	2.0	5.350	6.110	0.000	0.400		
ELEVATOR CONSTRUCTOR		BLD		41.690	46.900	2.0	2.0	2.0	13.57	14.21	3.340	0.600		
GLAZIER		BLD		32.380	34.380	1.5	2.0	2.0	7.050	8.400	0.000	0.430		
HT/FROST INSULATOR		BLD		38.060	39.060	1.5	1.5	2.0	8.700	11.46	0.000	0.550		
IRON WORKER	E	ALL		32.210	34.110	1.5	1.5	2.0	8.840	10.02	0.000	0.900		
IRON WORKER	W	BLD		30.000	32.000	1.5	1.5	2.0	8.740	12.69	0.000	0.660		
IRON WORKER	W	HWY		31.000	32.750	1.5	1.5	2.0	8.740	13.87	0.000	0.660		
LABORER		BLD		28.290	29.540	1.5	1.5	2.0	6.300	11.64	0.000	0.900		
LABORER		HWY		29.550	30.550	1.5	1.5	2.0	6.300	13.28	0.000	0.800		
LATHER		BLD		29.230	31.480	1.5	1.5	2.0	8.000	15.12	0.000	0.520		
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000		
MARBLE FINISHERS		BLD		26.360	0.000	1.5	1.5	2.0	8.450	9.000	0.000	0.000		
MARBLE MASON		BLD		27.860	29.110	1.5	1.5	2.0	8.450	9.000	0.000	0.000		
MILLWRIGHT		BLD		30.720	32.970	1.5	1.5	2.0	8.000	14.09	0.000	0.520		
MILLWRIGHT		HWY		31.900	33.650	1.5	1.5	2.0	8.000	15.39	0.000	0.520		
OPERATING ENGINEER		BLD 1		34.850	35.600	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		BLD 2		32.500	35.600	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		BLD 3		28.900	35.600	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		BLD 4		36.350	0.000	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		HWY 1		39.750	40.150	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		HWY 2		35.540	40.150	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		HWY 3		29.060	40.150	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		HWY 4		41.250	0.000	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
OPERATING ENGINEER		O&C		31.800	0.000	1.5	1.5	2.0	10.45	9.350	0.000	1.500		
PAINTER		ALL		28.000	29.500	1.5	1.5	2.0	6.300	10.32	0.000	0.650		
PAINTER OVER 30FT		ALL		28.750	30.250	1.5	1.5	2.0	6.300	10.32	0.000	0.650		
PAINTER PWR EQMT		ALL		29.750	31.250	1.5	1.5	2.0	6.300	10.32	0.000	0.650		
PILEDRIIVER		BLD		30.230	32.480	1.5	1.5	2.0	8.000	15.12	0.000	0.520		
PILEDRIIVER		HWY		30.730	32.480	1.5	1.5	2.0	8.000	15.12	0.000	0.520		
PIPEFITTER		BLD		37.460	41.460	1.5	1.5	2.0	7.000	8.260	0.000	1.010		
PLASTERER		BLD		30.000	32.000	1.5	1.5	2.0	7.500	14.97	0.000	0.490		
PLUMBER		BLD		37.460	41.460	1.5	1.5	2.0	7.000	8.260	0.000	1.010		
ROOFER		BLD		27.350	30.370	1.5	1.5	2.0	10.43	6.660	0.000	0.550		
SHEETMETAL WORKER		BLD		31.090	33.840	1.5	1.5	2.0	8.600	12.22	0.000	0.520		
SPRINKLER FITTER		BLD		37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350		
STONE MASON		BLD		29.610	31.110	1.5	1.5	2.0	8.450	11.10	0.000	0.580		
SURVEY WORKER-----> NOT IN EFFECT					ALL	29.550	30.550	1.5	1.5	2.0	6.300	10.34	0.000	0.800
TERRAZZO FINISHER		BLD		26.360	0.000	1.5	1.5	2.0	8.450	9.000	0.000	0.000		
TERRAZZO MASON		BLD		27.860	29.110	1.5	1.5	2.0	8.450	9.000	0.000	0.000		
TILE MASON		BLD		27.860	29.110	1.5	1.5	2.0	8.450	9.000	0.000	0.000		
TRUCK DRIVER		ALL 1		33.100	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250		
TRUCK DRIVER		ALL 2		33.560	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250		
TRUCK DRIVER		ALL 3		33.820	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250		

TRUCK DRIVER	ALL 4	34.100	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250
TRUCK DRIVER	ALL 5	35.000	36.640	1.5	1.5	2.0	11.10	5.430	0.000	0.250
TRUCK DRIVER	O&C 1	26.480	29.310	1.5	1.5	2.0	11.10	5.425	0.000	0.250
TRUCK DRIVER	O&C 2	26.850	29.310	1.5	1.5	2.0	11.10	5.425	0.000	0.250
TRUCK DRIVER	O&C 3	27.060	29.310	1.5	1.5	2.0	11.10	5.425	0.000	0.250
TRUCK DRIVER	O&C 4	27.280	29.310	1.5	1.5	2.0	11.10	5.425	0.000	0.250
TRUCK DRIVER	O&C 5	28.000	29.310	1.5	1.5	2.0	11.10	5.425	0.000	0.250
TUCKPOINTER	BLD	29.610	31.110	1.5	1.5	2.0	8.450	11.10	0.000	0.580

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

MACON COUNTY

IRON WORKERS (WEST) - West of a straight line just east of Route 51 to the southeast corner where Shelby, Macon and Moultrie counties meet.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

CLASS 1. Asphalt Screed Man; Aspc Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backfillers, Crane Type; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Cherry Pickers; Clam Shells; C.M.I. & similar type autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Pumps; Derricks; Derrick Boats; Draglines; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Operators or Leverman on Dredges; Operators, Power Boat;

Operators, Pug Mill (Asphalt Plants); Orange Peels; Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Pushdozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Rotomill; Scoops, Skimmer, two cu. yd. capacity and under; Scoops, All or Tournapull; Sheep-Foot Roller (Self Propelled); Shovels; Skid Steer; Skimmer Scoops; Temporary Concrete Plant Operators; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Sideboom; Trenching or Ditching Machine; Tunnelluggers; Vermeer Type Saws; Water Blaster Cutting Head; Wheel Type End Loaders; Winch Cat.

CLASS 2. Air Compressors (six to eight)*; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Oiler on Two Paving Mixers When Used in Tandem; Boom or Winch Trucks; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist (with One Drum and One Load Line); Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Post Hole Digger, Mechanical; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in this Classification; Road or Street Sweeper, Self Propelled; Rollers (except bituminous concrete); Seaman Tiller; Straw Machine; Vibratory Compactor; Water Blaster, Power Unit; Welding Machines (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors(one to five)*; Air Compressors, Track or Self-Propelled; Automatic Hoist; Building Elevators; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Hoist, Automatic; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Robotic Controlled Equipment in this Classification; Scissors Hoist; Tractors without power attachments regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (1/300 Amp. or over)*; Welding machines (one to five)*

CLASS 4. Lattice Boom Crawler Cranes; Lattice Boom Truck Cranes; Telescopic Truck-Mounted Cranes; Tower Cranes.

* Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants, or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

OPERATING ENGINEERS - HIGHWAY

CLASS 1. Asphalt Screed Man; Asphco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Carry Deck Pickers; Cherry Pickers (Rough Terrain); C.M.I. & similar type-autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Plant Operators; Concrete Pumps; Derricks; Derrick Boats; Dewatering Systems; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Grout Pump; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Hydro Jet or Hydro Laser; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Multi-Point Power Lifting Equipment; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting

Machines; Push-dozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Roto-Mill; Scoops, Skimmer, two cu. yd. capacity and under; Sheep-Foot Roller (Self Pro-pelled); Shovels; Skid Steer; Skimmer Scoops; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Side-boom; Trenching or Ditching Machine; Tunnelluggers; Vermeer-Type Saws; Wheel Type End Loaders; Winch Cat; Scoops, All or Tournapull.

CLASS 2. Air Compressors (six to eight)*; Articulated Dumps; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Boom or Winch Trucks; Building Elevators; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist, Automatic; Hoist with One Drum and One Load Line; Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Off Road Water Wagons; Oiler on Two Paving Mixers When Used in Tandem; Post Hole Digger, Mechanical; Robotic Controlled Equipment in This Classification; Road or Street Sweeper, Self-Propelled; Rollers (except bituminous concrete); Scissor Hoist; Sea-man Tiller; Straw Machine; Vibratory Compactor; Water Pumps (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors (one to five)*; Air Compressors, Track or Self-Propelled; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in This Classification; Tractors without power attachments, regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (one 300 Amp. or over)*; Welding Machines (one to five)*.

CLASS 4. Lattice Boom Crawler Crane; Lattice Boom Truck Crane; Telescopic Truck-Mounted Crane; Tower Crane.

*Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

OPERATING ENGINEER - OIL AND CHIP RESEALING ONLY.

This shall encompass the operation of all motorized heavy equipment used in oil and chip resealing, including but not limited to operating self-propelled chip spreaders, and all types of rollers (both hard and rubber tired); and other duties pertaining to the operation or maintenance of heavy equipment related to oil & chip resealing.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or

clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

ATTACHMENTS:

Description	Type
▣ Resolution	Resolution Letter
▣ Attachment - Lobby Services Agreement	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/28/2015 - 5:45 PM

RESOLUTION NO. R2015-_____

**RESOLUTION AUTHORIZING AGREEMENT
FOR LOBBYING SERVICES
-CURRY AND ASSOCIATES LLC-**

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

Section 1. That the Agreement presented to the City Council herewith between the City of Decatur and Curry and Associates LLC for Lobbying Services be, and it is hereby, received, placed on file, and approved for a period ending June 30, 2016.

Section 2. That the City Manager and City Clerk be, and they are hereby, authorized and directed to sign, seal, and attest said Agreement on behalf of the City of Decatur.

PRESENTED and ADOPTED this 1st day of June 2015.

MICHAEL T. MCELROY, MAYOR

ATTEST:

CITY CLERK

LOBBYING SERVICES AGREEMENT

This agreement entered into this 1st day of July, 2015 by and between CURRY & ASSOCIATES, L.L.C., (hereinafter referred to as "CURRY"), a government consulting firm located 4804 Fletcher Lane, Mt. Zion, Illinois 62549, and the City of Decatur (hereinafter referred to as "THE CLIENT"), located at One Gary K. Anderson Plaza, Decatur, Illinois 62523.

WITNESSETH:

1. This agreement shall be effective as of July 1, 2015 and shall continue in full force and effect through June 30, 2016, provided, however, either party may terminate this Agreement at any time without liability upon thirty (30) days' written notice. Notice shall be sent to the address contained for each party in this agreement.
2. CURRY, hereby agrees to perform some or all of the following services for THE CLIENT; review and monitor legislation before the Illinois General Assembly which it considered or is advised is of interest to THE CLIENT; represent THE CLIENT before the Illinois General Assembly with regard to legislation that is of interest to THE CLIENT; represent THE CLIENT with regard to matters with the Executive Branch and Agencies under the control of the Executive Branch; represent THE CLIENT with regard to matters before other state constitutional or regulatory offices; to meet with THE CLIENT'S assigned government affairs staff or legislative coordinator; and upon request, provide written reports of legislative activity.
3. CURRY, agrees to act only with confirmation and direction from THE CLIENT as to each lobbying activity. CURRY or THE CLIENT may suggest an area of lobby activity to be followed by appropriate confirmation from THE CLIENT.
4. For and in consideration of the above, THE CLIENT agrees to pay CURRY, a monthly retainer of \$2,500.00 per month. This retainer payment shall be due on the 15th day of each month and shall continue to be due of the same day of each subsequent month for the duration of the agreement. If payment is not received by the 30th day of the month, this agreement shall be considered null and void and CURRY shall not perform any further services on behalf of THE CLIENT until all retainer and expense payment have been paid in full.
5. It is understood and agreed that the compensation recited in section 4 includes usual and ordinary costs and expenses. If CURRY, determines that there is a need to incur extraordinary costs and expenses in the

performances of Services hereunder, then in that event THE CLIENT shall reimburse CURRY, for the same, provided the nature and amount and circumstance thereof are fully disclosed to and approved by THE CLIENT prior to the time the same are incurred, and upon receipt of a detailed accounting of all such extraordinary costs and expenses.

6. In the event that a possible conflict of interest arises at any time during the term of this Agreement between the interests of THE CLIENT and those of CURRY'S other clients, CURRY agrees to notify THE CLIENT thereof promptly and shall, if so directed by THE CLIENT, refrain from performing Services with respect to such area of conflicting interest.
7. CURRY and THE CLIENT agree to comply fully with all applicable federal, state and local laws regulating political and lobbying activities and each agrees to fully comply with all applicable laws, decrees, rules, regulations, orders, ordinances, actions and requests of any federal, state or local government or judicial body, agency or official pertaining to its performing services.
8. Upon execution of this agreement both parties agree to immediately comply with the Illinois Lobbyist Disclosure Act and register their respective companies/organizations with the Illinois Secretary of State Index Department.
9. CURRY, will assume full responsibility for and shall indemnify and hold harmless THE CLIENT from and against any and all losses, claims, liabilities, penalties, fines, causes of action, damages, costs and expenses arising out of or resulting from any negligence or wrongful or willful misconduct on the part of CURRY, or any breach by CURRY, of any of the terms and provisions of this Agreement.
10. THE CLIENT will assume full responsibility for and shall indemnify and hold harmless CURRY, from and against any and all losses, claims, liabilities, penalties, fines, causes of action, damages, costs and expenses arising out of or resulting from any negligence or wrongful or willful misconduct on the part of THE CLIENT or any breach by THE CLIENT of any of the terms and provisions of this agreement.
11. Inasmuch as in the rendering of Services hereunder, CURRY may acquire confidential information and data concerning the business and operations of,

or belonging to THE CLIENT, and additional information and data will be made available to or developed by CURRY agrees to treat and maintain all such information and data as THE CLIENT'S confidential property and not to divulge it to others at any time or use it for private purposes or otherwise, except as such use or disclosure may be required in connection with performance of the services or as may be consented to by THE CLIENT unless and until such information becomes a part of the public domain or CURRY, legally acquires such information without restriction on disclosure from sources other THE CLIENT or other companies with whom THE CLIENT has a business relationship.

12. CURRY is and shall act as an independent contractor in performing Service hereunder.
13. This Agreement shall be personal to the parties hereto and no party shall (by operation of law or otherwise) transfer or assign its rights or delegate its performance hereunder; and any such transfer, assignment or delegation shall be void and of no effect, unless said transfer or assignment is agreed to by both parties.
14. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to principles respecting conflicts of laws.
15. This document constitutes the entire agreement between the parties hereto.

In Witness Whereof, the parties have duly executed this Agreement as of the date first above written.

CURRY & ASSOCIATES, L.L.C.,

By 
Julie A. Curry
President & CEO
4804 Fletcher Lane
Mt. Zion, Illinois 62549

THE CITY OF DECATUR

By _____
Tim Gleason
City Manager
One Gary K. Anderson Plaza
Decatur, Illinois 62523

ATTEST:

City Clerk

ATTACHMENTS:

Description	Type
▣ Ordinance Authorizing Consumption of Alcoholic Liquor in Central Park - Season of Celebration Concert	Ordinance
▣ Supporting Documents - Letter 4-28-2015	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/28/2015 - 5:45 PM

ORDINANCE NO. 2015-_____

**ORDINANCE AUTHORIZING CONSUMPTION OF
ALCOHOLIC LIQUOR IN CENTRAL PARK
-SEASON OF CELEBRATION CONCERT-**

WHEREAS, the first of four Season of Celebration concert series, will be held in Central Park;
and,

WHEREAS, as written in City Code Chapter 52, Section 8, Temporary Permit, it is the intention of a not-for-profit agency to sponsor a Season of Celebration concert and to offer the following alcoholic beverages: Budweiser, Bud Light, various wines, wine coolers, craft beers and margaritas, for sale to its patrons for consumption at the event; and,

WHEREAS, such consumption of alcoholic liquor in Central Park requires the express approval of the City Council; and,

WHEREAS, the Council finds that it would be in the best interest of the local not-for-profit agency and of the City of Decatur that such consumption of alcoholic liquor as described be permitted for said limited time period.

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

Section 1. That on the day listed herein, and only on such day, between the hours listed opposite each, the above named alcoholic beverages only may be consumed in Central Park located in downtown Decatur, said day and hours being particularly described as follows:

Friday, June 5, 2015

5:00 p.m. -11:00 p.m.

Section 2. That no alcoholic beverage may be consumed as provided herein unless such alcoholic beverage is in a plastic or paper cup.

Section 3. That except as otherwise provided herein, the provisions of Section 34(a) of Chapter 52 of the City Code remain in full force and effect.

PRESENTED, PASSED, APPROVED AND RECORDED this 1st day of June, 2015.

Michael T. McElroy, Mayor

ATTEST:

City Clerk

DECATUR CELEBRATION

The Most Exciting Family Street Festival in the Midwest!

April 28, 2015

Honorable Mayor Mike McElroy
City of Decatur
One Gary Anderson Plaza
Decatur, IL 62523

Re: Temporary Liquor License Request

Dear Mayor McElroy:

I am excited to request for the City of Decatur to issue Decatur Celebration, Inc. a temporary liquor license for each of our new Season of Celebration concert series events this summer as follows:

DATES

- Friday, June 5, 2015
- Friday, June 26, 2015
- Friday, July 10, 2015
- Friday, July 31, 2015

LOCATION

- Booth 1 – Central Park near or on North Park Street
- Booth 2 – Central Park near or on South Park Street

HOURS

- Sales 5:00 PM to 10:45 PM
- Service 5:00 PM to 11:00 PM

PRODUCTS SERVED

- Budweiser, Bud Light, various wines, wine coolers, craft beers and margaritas

Thank you for your consideration. Please call me if you have any questions.

Sincerely,

Lori Sturgill
Producer/Director

Cc: Jerry Dawson, Liquor Commissioner
Tim Gleason, City Manager

ATTACHMENTS:

Description	Type
▣ Resolution	Resolution Letter
▣ Supporting Documents	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/28/2015 - 5:45 PM

RESOLUTION NO. R2015-__

**RESOLUTION REGARDING TEMPORARY CLOSING
OF STATE RIGHTS-OF-WAY
-COMMUNITY EVENTS-**

WHEREAS, the City of Decatur sponsors parades, road races, festivals and other such events which constitute a public purpose; and,

WHEREAS, many of these events are held on State rights-of-way which will require the temporary closure of said highways; and,

WHEREAS, Section 4-408 of the Illinois Highway Code, 605 ILCS 5/1-101 et seq., authorizes the State of Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

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

Section 1. That the following parades or community events listed herein are conducted annually and have been approved by the Chief of Police in accordance with applicable ordinances of the City, and said requests have or will be granted, and furthermore, the Chief is hereby authorized and directed to forward to IDOT a request to close the effected portion of State highways, subject to the provisions of this Resolution:

Saturday, July 4, 2015

2015 Firecracker Road Run

Section 2. (A) That traffic from the closed portion of highway shall be detoured over routes with an all weather surface that can accept that anticipated traffic, which will be maintained to the satisfaction of IDOT and which are conspicuously marked for the benefit of traffic diverted from the State Highway, except as provided in subsections B and C hereof.

(B) That when a marked detour is not provided, police officers or authorized flaggers shall, at the expense of the City of Decatur, be positioned at each end of the closed section of roadway and at other points as may be necessary to assist in directing traffic through the temporary detour.

(C) That when a state right-of-way is closed for more than 15 minutes, police officers at the expense of the City of Decatur shall stop traffic for periods not exceeding 15 minutes, and, occasional breaks shall be made in the procession so that traffic may pass through.

Section 3. That the City of Decatur assumes full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

Section 4. That all debris shall be removed by the City of Decatur prior to reopening the State Highway.

Section 5. That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 6. That the City of Decatur hereby agrees to provide IDOT with a Certificate of Insurance, assume all liabilities, and pay all claims for any damage which shall be occasioned by the closing described above and to hold harmless the State of Illinois from all claims arising from the road closings.

Section 7. That the Chief of Police shall submit a community event road closing request to IDOT approximately ten (10) days prior to said closure, along with a description of the parade and detour routes, and that all emergency agencies be notified of the proposed road closure.

Section 8. That a copy of this Resolution be forwarded to IDOT to serve as authorization for the Chief of Police to request highway closures for said community events.

PRESENTED and ADOPTED this 1st day of June, 2015.

MICHAEL T. MC ELROY, MAYOR

ATTEST:

DEBRA G. BRIGHT
CITY CLERK

May 19, 2015

To whom it may concern,

Once again, the Decatur Park District will host the annual Firecracker Road Run on Saturday, July 4, 2015, at Nelson Park. The race will be held from 8:00am – 10:30am. The runners begin the race by the Rock Garden at 8am. They follow Lake Shore Dr. all the way to Park Lane and then they will turn right onto William St. and then a right onto Country Club Dr. and then they turn back around and go the opposite way back to the Rock Garden.

As in the past, I would like to request the help of the city.

If you need any additional information, please contact me at 429-7750. Thank you for your valued assistance with this race; it is greatly appreciated.

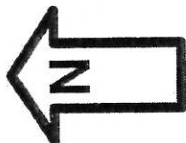
Sincerely,

Gabby Cliff
Recreation Supervisor
Decatur Park District
217-429-7750

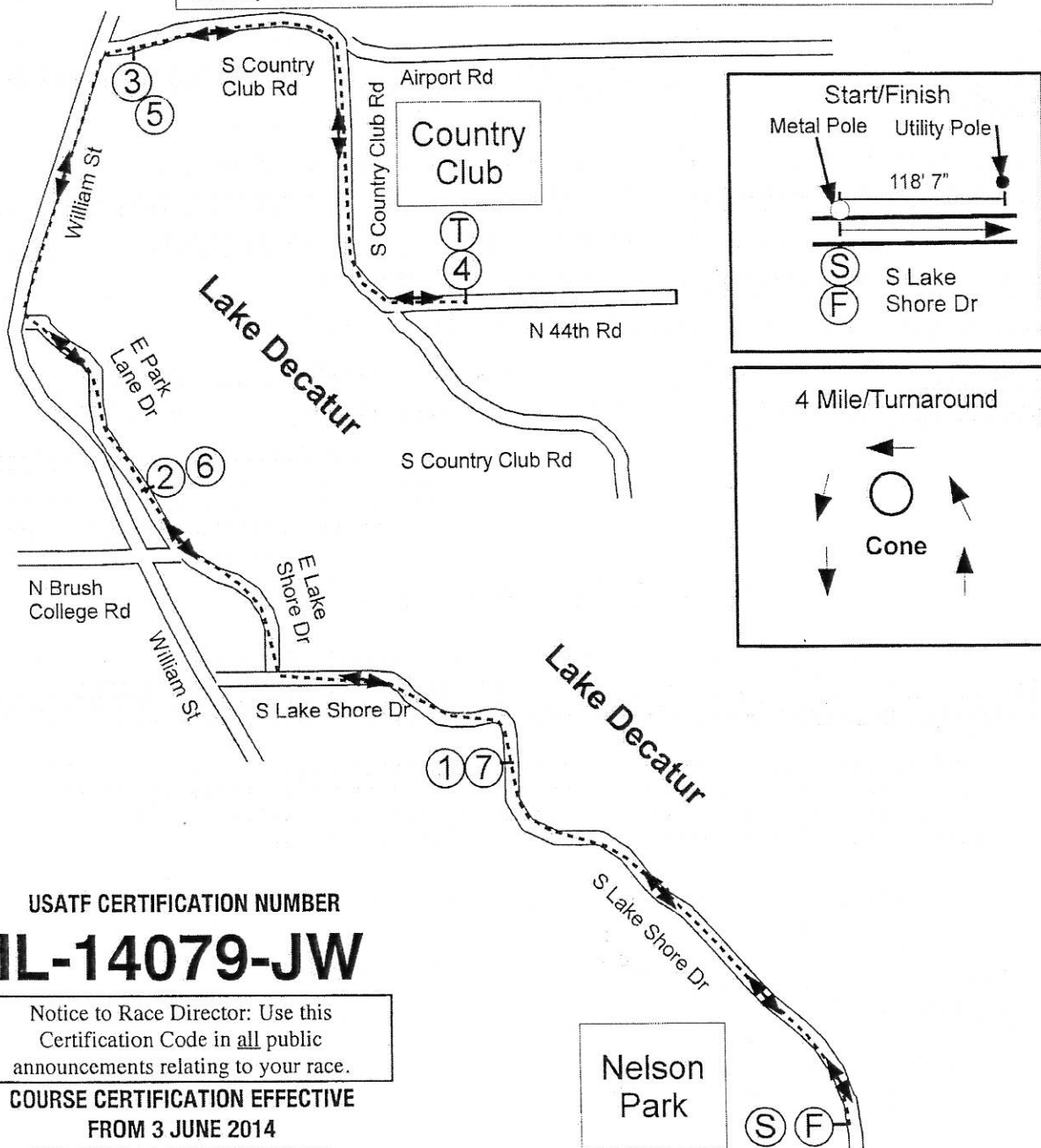


Firecracker 8 Mile Decatur, Illinois

(Measured by Alan Avery
alan@timingiseverything.com)



S/F Start/Finish: 118'7" W of center of U.P. at SE corner of Nelson Park parking lot along Lake Shore Dr, at center of 4" diameter metal pole between concrete planters.
1/7 1 Mile/7 Mile: 55'4" W of center of hydrant at NW corner of S Lake Shore Drive and N 33rd St, across from Lake Decatur parking lot.
2/6 2 Mile/6 Mile: 102'2" E of center of U.P. 15742 at W edge of driveway to 3938 E Park Lane Dr.
3/5 3 Mile/5 Mile: 28'4" S of s'most edge of sewer grate just S of corner of William St and Country Club Rd. Also 4'4" N of center of 2nd U.P. south of this corner.
4/T 4 Mile/Turn: 36'11" N of center of U.P. 3367463 at E edge of driveway to Country Club located at corner of N 44th and Country Club Rd.



USATF CERTIFICATION NUMBER

IL-14079-JW

Notice to Race Director: Use this
Certification Code in all public
announcements relating to your race.

COURSE CERTIFICATION EFFECTIVE
FROM 3 JUNE 2014
THROUGH 31 DECEMBER 2024

POLICE DEPARTMENT MEMORANDUM
Memorandum #15-27

MEMO TO: Debra G. Bright, City Clerk

FROM: David T. Dickerson, Acting Chief of Police



DATE: May 21, 2015

SUBJECT: 90 DAY TEMPORARY STREET CLOSING

Under Chapter 34, Section 7, of the City Ordinance, I request that one lane of East William Street Road (Route 105) between Park Lane and Country Club Road be closed to vehicular traffic on Saturday, July 4, 2015 for the Firecracker Road Run. The race begins at 8:00 a.m. in Nelson Park.

cc: City Manager
Assistant City Manager
Richard G. Marley, P.E.; Engineering
Matt Newell, Engineering
Fire Department
Transit
Dick Borders, MSC
Jerry Nihiser, MSC
Shift Supervisors

Management Services
Council Memorandum 2015-03

DATE: 5/21/2015

TO: Honorable Mayor Michael T. McElroy and City Council

FROM: Tim Gleason, City Manager

SUBJECT: Request for Parking Facilities for Decatur Celebration

SUMMARY RECOMMENDATION: Staff recommends approval of the attached resolution authorizing the Decatur Celebration to charge \$6.00 per vehicle for parking in City Garages B (northwest corner of Water and North Streets) and C (northeast corner of Wood and Franklin Streets), City Lot A (southeast corner of Wood and Main Streets) and City Lot F (northeast corner of Wood and Main Streets) for the Decatur Celebration on August 7, 8, and 9, 2015.

BACKGROUND:

The Decatur Celebration is scheduled for downtown Decatur on August 7 through 9, 2015. As in past years, the Celebration is asking the City for permission to charge for parking in municipal parking garages B and C, as well as City lots A and F. The Celebration wishes to charge \$6.00 per vehicle, which is the same rate as last year.

Also, in an effort to assist retail and restaurant businesses in downtown Decatur during Celebration weekend, the Celebration will again this year have a plan to accommodate merchants' patron parking.

If the Council approves this request, this will be the tenth consecutive year this organization has been granted permission to charge for parking at these facilities and retain the proceeds.

POTENTIAL OBJECTIONS: There are no known objectors to this request. Reserved parking in the garages would not be affected by this request, and there is no reserved weekend parking in City Lots A and F.

INPUT FROM OTHER SOURCES: Lori Sturgill, Producer/Director of the Decatur Celebration; Phone: 423-4222.

BUDGET/TIME IMPLICATIONS: There would be no direct budget implications for the City. This provides a significant source of in-kind support from the City for the Celebration each year.

STAFF REFERENCE: If you have any questions, please contact me about this item.

ATTACHMENTS:

Description	Type
▣ Resolution	Cover Memo

REVIEWERS:

Department	Reviewer	Action	Date
Management Services	Admin, Default	Approved	5/29/2015 - 10:14 AM

RESOLUTION NO. R_____

**RESOLUTION REGARDING PARKING FEES FOR
GARAGES B AND C
AND SURFACE LOTS A AND F
- DECATUR CELEBRATION -**

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

Section 1. That in support of the Decatur Celebration, the City of Decatur has authorized that parking fees for Municipal Parking Garages B and C and Municipal Surface Lot A, located at the Southeast corner of East Wood and South Main Streets, and Lot F, located at the Northeast corner of South Main and East Wood Streets, shall be set at \$6.00 per vehicle from 5:00 P.M. Friday, August 7, 2015, through 5:00 P.M. Sunday, August 9, 2015, and furthermore, that said proceeds shall be given to the Decatur Celebration.

PRESENTED AND ADOPTED this 1st day of June, 2015.

MICHAEL T. MC ELROY, MAYOR

ATTEST:

DEBRA G. BRIGHT, CITY CLERK

ATTACHMENTS:

Description	Type
▣ Staff Memorandum	Cover Memo

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Bright, Debbie	Approved	5/29/2015 - 10:07 AM



CITY OF DECATUR ILLINOIS

#1 GARY K. ANDERSON PLAZA

DECATUR, ILLINOIS 62523-1196

To All:

As part of my duties the following will be completed in the near future:

- Database that is accessible via the city's website, updated by inspectors within 24 hours.
 - Containing the following information:
 - Date
 - Violation
 - Address
 - Note - The responsibility belongs to the property owner to check as often as he/she feel is necessary, but the information will be available.
- I will meet with Hearing Officers.
- Creation of voluntary landlord registration form.
 - Note - this form is made voluntary to eliminate mandating a policy that affects all.

Additional comments:

- Due process rights of defendant never in jeopardy.
 - Administrative Court designed to streamline process for defendant and city.
 - If not satisfied with outcome defendant can appeal to Circuit Court.
 - If not satisfied with outcome defendant can appeal to Appellate Court.
- Meeting between Wendy Morthland, Chief Brad Sweeney and States Attorney Jay Scott.
 - Prior to SA Scott's administration it was requested by former SA, Regional Superintendent of Schools and D61 that Administrative Court handle truancy cases.
 - Parties working together to utilize SA's Teen Court.
 - Note - Most cases are instances that criminal arrests would not normally be made - best practice will be an ongoing discussion between all parties.
- Comments about the jail - Sheriff Schneider and I have not connected and I will provide a verbal report on Monday night.
- Note - Comments made publicly about "leniency" are by some landlords that the city's approach has arguably been too lenient and issues are not resolved and ongoing.

My hopes are that many opinions based on misinformation have been changed. I believe your vision for the community is clear and mirror comments made by Gary Sawyer in last Sunday's edition of the Herald & Review stating "....make the community more vibrant and attractive and attract more residents between the ages of 20 and 40....". This topic is worthy of regular discussion. Again, I believe every two years when a new council is seated or whenever necessary.