



Monday, November 3, 2025
5:30 PM
City Council Chamber

CITY COUNCIL AGENDA

I. Call to Order

1. Roll Call
2. Pledge of Allegiance

II. Appearance of Citizens

Policy relative to Appearance of Citizens:

A 30-minute time period is provided for citizens to appear and express their views before the City Council. Each citizen speaking will be limited to one appearance of up to 3 minutes. No immediate response will be given by City Council or City staff members. Citizens are to give their documents (if any) to the Police Officer for distribution to the Council. When the Mayor determines that all persons wishing to speak in accordance with this policy have done so, members of the City Council and key staff may make comments.

III. Approval of Minutes

1. Approval of Minutes of October 20, 2025 City Council Meeting

IV. Unfinished Business

V. New Business

1. Resolution Estimating Amounts Necessary to be Raised by the 2025 Tax Levy
2. Resolution Authorizing Agreement with Bluecross Blueshield of Illinois for Administration of the City Group Health Benefit Plan for Calendar Year 2026
3. City Manager Update
4. Consent Calendar: Items on the Consent Agenda/Calendar are matters requiring City Council approval or acceptance, but which are routine and recurring in nature, are not controversial, are matters of limited discretion, and about which little or no discussion is anticipated. However, staff's assessment of what should be included on the Consent Agenda/Calendar can be in error. For this reason, any Consent Agenda/Calendar item can be removed from the Consent Agenda/Calendar by any member of the governing body, for any reason, without the need for concurrence by any other governing body member. Items removed from the Consent Agenda/Calendar will be discussed and voted on separately from the remainder of the Consent Agenda/Calendar.
 - A. Ordinance Annexing Territory 3022 South Wheatland Road

- B. Resolution to Appropriate Additional Motor Fuel Tax Funds for Restoration of Streets and Highways by Municipality Under the Illinois Highway Code, City Project 2025-08, Annual Street Restoration, Section 25-00508-00-FP
- C. Resolution Accepting the Bid and Authorizing the Execution of a Contract with Dunn Company, a Division of Tyrolt, Inc. for City Project 2025-08, Annual Street Restoration, Section 25-00508-00-FP
- D. Resolution Authorizing Execution of Purchase Order Between City of Decatur, Illinois and Electrical Service Company a Division of Bodine Electric of Decatur for EV Charger Installation at 1 Gary K. Anderson Plaza
- E. Resolution Authorizing Execution of Purchase Order Between City of Decatur, Illinois and Electrical Service Company a Division of Bodine Electric of Decatur for EV Charger Installation at 130 N. Franklin St.
- F. Resolution Authorizing Execution of Purchase Order Between City of Decatur, Illinois and Electrical Service Company a Division of Bodine Electric of Decatur for EV Charger Installation at 2031 W. Fairview Park Dr.
- G. Resolution Authorizing Execution of Purchase Order Between City of Decatur, Illinois and Electrical Service Company a Division of Bodine Electric of Decatur or EV Charger Installation at 2240 E. Cantrell St.
- H. Resolution Approving Appointment - Firemen's Pension Fund Board of Trustees
- I. Resolution Approving Reappointment - Decatur Housing Authority

VI. Other Business**VII. Recess to Closed Executive Session**

- 1. Recess to Closed Executive Session under Open Meetings Act Section 2(c)(1), the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees of the Public Body

VIII. Adjournment

CITY COUNCIL MINUTES
Monday, October 20, 2025

On Monday, October 20, 2025, the City Council of the City of Decatur, Illinois, met in Regular Meeting at 5:30 p.m., in the Council Chamber, One Gary K. Anderson Plaza, Decatur, Illinois.

Mayor Julie Moore Wolfe presided, together with her being Council members Ed Culp, Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel and David Horn. Mayor Moore Wolfe declared a quorum present.

City Manager Tim Gleason attended the meeting by video conference.

Mayor Moore Wolfe led the Pledge of Allegiance.

Mayor Moore Wolfe called for Appearance of Citizens.

The following citizens provided comments to the Council: Chuck Kuhle, Abeer Motan, Ayn Owens, Anthony Chapple, Kathy Williams and Jonathan Blanchard.

Mayor Moore Wolfe called for approval of the minutes.

The minutes of October 6, 2025, City Council meeting were presented. Councilwoman Gregory moved the minutes be approved as written; seconded by Councilman Culp and on call of the roll, Council members David Horn, Ed Culp, Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

Mayor Moore Wolfe called for Unfinished Business.

R2025-284 Resolution Authorizing Agreement between City of Decatur, Illinois and Love Learning and Laughter Daycare, was presented. Councilwoman Gregory moved to take the item from the table, seconded by Councilman Culp.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Gleason provided an overview of the Resolution.

Council members shared their opinions on the proposed Resolution and indicated their level of support for it.

Upon call of the roll, Council members David Horn, Dennis Cooper, Consuelo Cruz, Pat McDaniel and Mayor Moore Wolfe voted aye. Council members Ed Culp and Lisa Gregory voted nay. Mayor Moore Wolfe declared the motion carried.

With no other Unfinished Business, Mayor Moore Wolfe called for New Business.

City Manager Gleason provided an update on the proposed budget for 2026.

Mr. Gregg Zientara, Interim Director of Finance, highlighted the proposed budget adjustments and responded to inquiries from Council members.

Resolution Estimating Amounts Necessary to be Raised by the 2025 Tax Levy, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Gleason provided an overview of the Resolution.

Mr. Gregg Zientara, Interim Director of Finance, shared options for the Council to consider and answered questions from Council members.

Ms. Amy Waks, Assistant Corporation Counsel, answered questions from Council members.

Council members shared their thoughts about the options presented to them.

Upon call of the roll, Council member David Horn abstained from the vote. Council members Ed Culp, Dennis Cooper and Consuelo Cruz voted nay. Council members Lisa Gregory, Pat McDaniel and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion failed.

City Manager Gleason discussed the next steps since the motion failed.

R2025-285 Resolution Authorizing Agreement with Arndt Municipal Support, Inc. for City Manager Recruitment, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Gleason provided a brief overview of the Resolution.

Council members expressed their opinions regarding the agreement.

Upon call of the roll, Council members David Horn, Ed Culp, Dennis Cooper, Consuelo Cruz, Pat McDaniel and Mayor Moore Wolfe voted aye. Councilwoman Lisa Gregory voted nay. Mayor Moore Wolfe declared the motion carried.

R2025-286 Resolution Authorizing Agreement and Appointing Interim City Manager, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Gleason provided a brief overview of the Resolution.

Upon call of the roll, Council members David Horn, Ed Culp, Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

City Manager Gleason provided the City Manager Update. He highlighted the Fall Frenzy High School Bass Fishing tournament which took place on Lake Decatur on October 11 & 12, 2025. City Manager Gleason noted it was his last meeting and expressed gratitude to the Council for their support and the opportunity to serve.

Mayor Moore Wolfe called for Consent Agenda Calendar Items A. through H. and asked if any Council member wished to remove an item from the Consent Agenda Calendar. No Council member requested to remove an item from the Consent Agenda Calendar. The Clerk read Items A. through H.:

2025-72 Item A. Ordinance Amending City Code Chapter 34 Traffic and Parking

2025-73 Item B. Ordinance Annexing Territory 3902 West Division Street

R2025-287 Item C. Resolution Authorizing Lake Decatur Watershed Farmland Conservation Program Agreement for Waterway Improvements with James S. Dunn and Jonathan C. Dunn

R2025-288 Item D. Resolution Accepting the Bid and Authorizing the Execution of a Contract with A&R Services, Inc. for the 2025 Storm Drainage Improvement Project, City Project 2025-30

R2025-289 Item E. Resolution Approving Appointment - Library Board of Trustees

R2025-290 Item F. Resolution Approving Reappointments - Human Relations Commission

R2025-291 Item G. Resolution Approving Reappointments - Decatur Metropolitan Exposition Auditorium & Office Building Authority (d.b.a. Civic Center Board Authority)

Item H. Receiving and Filing of Minutes of Boards and Commissions

Councilwoman Gregory moved Items A. through H. be approved by Omnibus Vote; seconded by Councilman Culp, and on call of the roll, Council members David Horn, Ed Culp, Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

With no other New Business, Mayor Moore Wolfe called for Other Business.

Council members thanked City Manager Gleason for his leadership and wished him well.

There being no Other Business, Mayor Moore Wolfe called for Recess to Closed Executive Session at 7:14 p.m. pursuant to Open Meetings Act Section 2(c)(1) the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and Section 2(c)(11), litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent.

Council returned to the regular City Council meeting following Closed Executive Session at 7:40 p.m.

Councilwoman Gregory moved the regular City Council meeting be adjourned, seconded by Councilman Culp and upon call of the roll, Council members Ed Culp, Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

Mayor Moore Wolfe declared the regular Council meeting adjourned at 7:40 p.m.

Approved _____
Kim Althoff
City Clerk

RESOLUTION NO. R2025 –

**RESOLUTION ESTIMATING AMOUNTS NECESSARY
TO BE RAISED BY THE 2025 PROPERTY TAX LEVY**

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

SECTION 1. That the attached Exhibit A are the amounts of money estimated to be raised by taxation upon taxable property in the City of Decatur, for the 2025 Assessed Value with property tax billed to property owners in 2026 and payable in 2026.

SECTION 2. That the City Council was informed by the City Manager at the Council Meeting on November 3, 2025 of the amounts of money estimated to be raised by taxation upon taxable property in the City of Decatur, for the 2025 Assessed Value with property tax billed to property owners in 2026 and payable in 2026.

SECTION 3. That notice of a public hearing to be held at the City Council meeting of December 1, 2025 in the city council chamber of the Decatur Civic Center will be published in the public media on November 23, 2025, and that the Tax Levy will be presented to the City of Decatur City Council for approval at the December 1, 2025 meeting of the City Council.

PRESENTED AND ADOPTED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor

Attest:

Kim Althoff, City Clerk

Exhibit A

City of Decatur, Illinois Notification of Proposed Property Tax Levy

The City of Decatur hereby proposes to the City Council the 2025 Property Tax Levy, for taxes to be extended by the Macon County Clerk with Equalized Assessed Values as determined by the Macon County Office of Assessment and certified by the State of Illinois Department of Revenue, for property taxes to be billed and collected by the Macon County Treasurer in calendar 2026.

	2025 Proposed Levy	2024 Levy Extension	\$ Change	% Change
Corporate Purpose	-	-	-	-
Police Pension	7,584,692.00	6,933,923.54	650,786.46	9.4%
Firefighter Pension	6,237,540.00	5,646,778.62	590,761.38	10.5%
Public Library	3,322,500.00	3,222,577.11	99,922.89	3.1%
Municipal Band	85,000.00	70,048.70	14,951.30	21.3%
Total General Levy	17,229,732.00	15,873,327.97	1,356,404.03	8.5%
GO Debt Service	12,041,083.76	12,131,363.55	(90,279.79)	(0.7%)
Less: GO Abatement	11,536,083.76	11,274,277.26	(261,806.50)	2.3%
Total Debt Levy	505,000.00	857,086.29	(352,086.29)	(41.1%)
Tax Levy Proposed	17,734,732.00	16,730,414.26	1,004,317.74	6.0%

A Public Hearing will take place at the City Council meeting on December 1, 2025.

The Tax Levy will be presented to the City of Decatur Council for approval at the December 1, 2025 meeting of the City Council.

Office of the City Treasurer
City of Decatur, Illinois
October 30, 2025

**Council Memo
Finance Department
No.**

DATE: 11/3/2025

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, Interim City Manager
Gregg Zientara, Interim Director of Finance
Brian Hastings, Risk Manager

SUBJECT:

Resolution Authorizing Agreement with Bluecross Blueshield of Illinois for Administration of the City Group Health Benefit Plan for Calendar Year 2026

SUMMARY RECOMMENDATION: City Administration recommends City Council approval of the attached resolution authorizing the agreement for renewal of the administration of the City's self-insured group health benefit plans including claims administration for the period January 1, 2026, to December 31, 2026.

Our Advisor (First-Mid Bank) was able to bid out our benefit package and secure benefits for our employees that not many employers offer. Health insurance premiums across the country are expected to rise significantly in 2026. To minimize our increase, our broker has recommended we move our Stop Loss Insurance to SunLife and raise the stop loss from \$200,000 to \$250,000. Without making the change we were looking at an increase of over 14% compared to the 12.03% listed. This does not affect our employee costs or benefits. This package along with the Health Care Clinic will continue to make the City of Decatur an Employer of Choice in the Decatur area.

BACKGROUND:

BlueCross BlueShield has been the City's third-party administrator for the city self-insured group healthcare benefit plan since 2008 and continues to be an excellent administrator for the group healthcare benefit plan.

BlueCross BlueShield continues to offer the largest network of doctors and hospitals in and out of state and offers the best pricing offerings for coverage for medical care due to its substantial network of medical providers.

	Current 2025	Proposed 2026	% Change
Illinois access fee	1.19%	1.12%	-5.9%
Administration fee	\$ 60.10	\$ 62.27	3.6%
Rx rebate credit	\$ (128.45)	\$ (111.59)	-13.1%
Medical rebate credit	\$ (2.50)	\$ (2.50)	0.00%
Additional services	\$ 2.02	\$ 1.92	-5.00%
Net administration fee	\$ (68.83)	\$ (49.9)	-27.50%
Stop loss	\$ 268.11	\$ 272.13	1.5%
Fixed cost per month	\$ 202.21	\$ 226.8	12.1%

Projected cost	\$ 1,027,676	\$ 1,151,260	12.03%
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LEGAL REVIEW:

PRIOR COUNCIL ACTION:

POTENTIAL OBJECTIONS: No known objections.

INPUT FROM OTHER SOURCES:

First Mid Bank, Rick Semonis, Advisor to the City for Employee Benefit matters

STAFF REFERENCE: Gregg Zientara, Interim Financial Officer
Brian Hastings, Risk Manager

BUDGET/TIME IMPLICATIONS: Included in the 2026 budget to be presented to Council for deliberation and approval.

ATTACHMENTS:

1. Resolution
2. Supporting Documentation

RESOLUTION NO. R2025 - _____

**RESOLUTION AUTHORIZING AGREEMENT WITH
BLUECROSS BLUESHIELD OF ILLINOIS FOR ADMINISTRATION
OF THE CITY GROUP HEALTH BENEFIT PLAN
FOR CALENDAR YEAR 2026**

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

Section 1. That the ASO Benefit Program and Stop Loss coverage presented herewith to the City Council between the City of Decatur, Illinois and BlueCross BlueShield of Illinois, be, and the same is hereby, received, placed on file and approved.

Section 2. That the Interim City Manager be, and hereby, authorized to direct the City Treasurer & Chief Financial Officer / Risk Management to execute renewal on behalf of the City of Decatur, Illinois.

PRESENTED AND ADOPTED THIS 3rd day of November 2025.

Julie Moore Wolfe, Mayor

ATTEST:

Kimberly Althoff, City Clerk



City Of Decatur

ASO Projection for the period of
January 1, 2026 - December 31, 2026

Presented by:

Crystal Schuring

Blue Cross and Blue Shield of IL, a Division of Health Care Service Corporation, a Mutual
Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association

Proprietary and Confidential Information of BCBSIL

Not for use or disclosure outside BCBSIL, Employer, their respective affiliated companies and third-party representatives, except with written permission of BCBSIL.

City Of Decatur

ASO Projection for the period of
January 1, 2026 - December 31, 2026

EXECUTIVE SUMMARY

Group Detail

Prior Period	07/01/2023 - 06/30/2024	Proposed PBM	Prime
Current Period	07/01/2024 - 06/30/2025	Proposed Rx Pricing Method	Traditional
Proposed Product	PPO	Rx Offer	Cohort
Proposed Network	Broad PPO	Proposed RX Network	Traditional Select
Wellbeing	Enable BH	Proposed Drug List	Balanced Biosimilar
ISL Deductible	\$200,000		
Contract Term (ISL)	Paid		
ASL Attachment Factor	125%		
Contract Term (ASL)	Paid		

Demographics

Enrollment	P22346	PE4337	PJ1005	PJ1009	Total
07/01/2024 - 06/30/2025	111	21	249	166	547
07/01/2023 - 06/30/2024	112	25	256	154	547
% Change	-0.9%	-16.0%	-2.7%	7.8%	0.0%

Average Contract Size

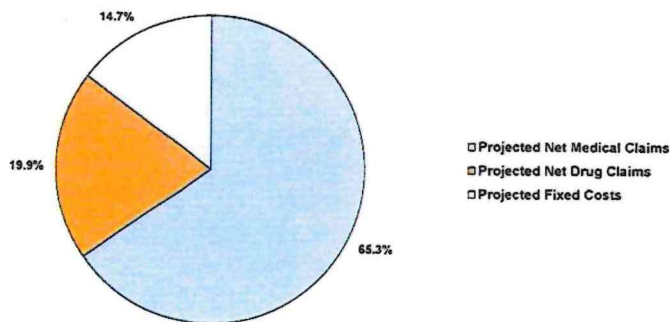
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Financial

Projected Period: 01/01/2026 - 12/31/2026

Projected Net Medical Claims	\$9,177,719
Projected Net Drug Claims	\$2,801,843
Projected Fixed Costs	\$2,072,111

Projected Cost as a % of Total Annualized Dollars



** Specific fees can be found on the Total Projected Cost and / or Fee Comparison Page

Plan Changes (proposed)

Balanced Biosimilar Drug List
HSA Ded to \$1,700

Additional Services (currently included)

APR 001 APR Savings Program
External Appeals
Member Rewards
Virtual Visits w BH

Blue Cross and Blue Shield of IL, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association

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City Of Decatur

ASO Projection for the period of
January 1, 2026 - December 31, 2026

CONDITIONS AND CAVEATS

The Administrative charge includes a network access fee for employees residing in HCSC service areas (IL, MT, OK, NM, TX). Claims incurred outside HCSC service areas through the BlueCard program may be assessed a BlueCard access fee of no more than 3.21% of the discount applied, not to exceed \$2,000 per claim. An estimate of this access fee is included in our projected claim figures.

This quote is contingent upon the account signing new contract documents in a timely manner. If not signed, then HCSC may withdraw and/or revise the quote.

Pharmacy Rebate Credit includes estimate of rebates for all categories of drugs, including specialty drugs, based on our book of business.

If the prescription drug program is not administered by Prime today but is awarded the administration of the prescription drug program, the medical claim cost will be reduced due to the integration of the medical and prescription drug program.

We reserve the right to revise or withdraw our offer if, at any time during the projected coverage period:

- The actual number of enrolled contracts (in total, by product, or by benefit plan), the Single/Family mix, or the Medicare/Non-Medicare mix varies by +/- 10% from our projections.
- The information upon which our projections were based (benefit levels, census/demographics, commissions, etc.) becomes outdated or inaccurate.

Wellbeing Management (Health Management & Advocacy program) is included in the quoted administration fee.

Commissions are excluded from the quoted rates/fees. Upon inquiry from employer groups, HCSC will provide information to the employer group regarding commissions and other compensation paid to the employer's agent by HCSC in connection with the employer's policy or contract with HCSC. If a third party pharmacy benefit manager is selected, additional charges will apply.

This Stop Loss quote is firm through 10/31/2025.

Note: For quotes/renewals that are illustrative or otherwise not locked in, HCSC will require/review updated claim data which is within 150 days of the quoted effective date. A revised and final stop loss quote/renewal will be issued at that time.

Projected Net Paid Claims for non-HMO Medical coverages on these exhibits include Estimated Value Based Care Payments and Savings.

Value Based Care payments apply to Stop Loss Coverage.

BCBSIL retains the right to recoup monetary credits provided, any remaining implementation costs, shared savings or PG incentive fees from the plan sponsor in the event of early termination of the proposed coverage or contract, either in its entirety or with respect to certain custom services or programs included in this offer.

If a third party stop loss carrier is selected, a Third-Party Stop Loss Carrier fee will apply.

Offer is contingent upon proposed Wellbeing Management package design. Any modifications to the proposed package will impact the Wellbeing Management fee and Administrative Fee.

Administration Fee assumes Monthly claim funding.

This quote assumes Prime Therapeutics (PBM) Performance Select Biosimilar drug list and Traditional Select network.

This stop loss quote assumes a biosimilar drug list. HCSC reserves the right to adjust rates and factors should the biosimilar drug list be removed.

Quote includes Advanced Payment Review (APR) program under APR program savings model. All claim savings realized through the APR program are passed through to the customer on the claim invoice, and HCSC will charge back 25% of the claim savings on the monthly administrative invoice.

Effective January 1, 2025, for new business and renewals issued under this policy, BCBSIL reserves the right to apply lasers and adjust rates for the gene therapy ingredient costs and any claims risk.

Subsequent renewals, if and when issued, will be subject to no new lasers or rate adjustments to the extent that the gene therapy ingredient cost for one or more of the gene therapies listed below is covered under the Plan administered by BCBSIL and was included in Paid Claims under the Plan. BCBSIL reserves the right to continue to laser and adjust rates for those members that were lasered in the prior policy period.

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 BlueCross BlueShield of Illinois City of Decatur ASO Projection for the period of January 1, 2026 - December 31, 2026		FEE COMPARISON			
Renewal Sun Life ISL ASL		PPO			
		Current	Renewal	Change	Contract Total
Projected Enrollment		551	547	-0.7%	
Single			207		
Family			340		
Administration Fee**		\$60.10	\$62.27	3.6%	\$408,740
Prescription Drug Rebate Credit ****		(\$128.45)	(\$111.59)	-13.1%	(\$732,477)
Medical Rebate Credit		(\$2.50)	(\$2.50)	0.0%	(\$16,410)
Additional Services PEPF Fees		\$2.02	\$1.92	-5.0%	\$12,603
Total Fee PEPF		(\$68.83)	(\$49.90)	-27.5%	(\$327,544)
Individual Stop Loss \$250,000 Deductible		\$268.11	\$272.13	0.0%	\$1,786,261
Aggregate Stop Loss 125% Attachment Factor		\$19,395	\$4.57	0.0%	\$29,997
Total Fixed Costs PEPF		\$202.21	\$226.80	12.1%	\$1,488,715
Illinois Access Fee		1.19%	1.12%	-5.9%	\$76,787
Projected Average Claim Value PEPF		\$1,662.90	\$1,853.88	11.5%	\$12,168,868
Projected Aggregate Claim Factor PEPF		\$2,078.63	\$2,393.89	15.2%	\$15,713,494
Total Projected Costs PEPF		\$1,865.11	\$2,080.68	11.6%	\$13,657,583

Final Rates 9/24
Package Pricing Discount \$2/2%
Included

Claims have been adjusted to reflect estimated change to Advantage Network, Performance Select Formulary and Sun Life Aggregate Claims
**If a third party stoploss carrier is selected, a Third-Party Stop Loss Carrier Fee of \$2.00 perpm will apply. Move to Sun Life fee is \$13,128*
***Administration Fee does not include Advanced Payment Review (APR) services charged at 25% of claims savings.*
*****This quote assumes Prime Therapeutics (PBM) Performance Select Biosimilar drug list and Advantage network.*

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A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

**Council Memo
Public Works Department
No. 2025-100**

DATE: 11/3/2025

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, Interim City Manager
Matt Newell, Director of Public Works

SUBJECT:
Ordinance Annexing Territory 3022 South Wheatland Road

SUMMARY RECOMMENDATION: Staff recommends that the following Ordinance annexing territory 3022 South Wheatland Road be approved.

BACKGROUND:
The subject property is being annexed due to a water service agreement.

LEGAL REVIEW:

PRIOR COUNCIL ACTION:

POTENTIAL OBJECTIONS: None

INPUT FROM OTHER SOURCES:

STAFF REFERENCE: Matt Newell, Public Works Director and Tara Bachstein, Public Works Office Manager. Matt Newell will be in attendance at the City Council meeting to answer any questions of the Council on this item.

BUDGET/TIME IMPLICATIONS:

ATTACHMENTS:

1. 2025-100 Ordinance Annexing Territory 3022 South Wheatland Road

ORDINANCE NO. _____

**ORDINANCE ANNEXING TERRITORY
3022 SOUTH WHEATLAND ROAD**

WHEREAS, there having been filed with the City Clerk, and by said Clerk presented to the Council herewith and attached as Exhibit A, the petition under oath of Kelly L. Dunker and Julia L. Dunker, requesting that there be annexed to the City territory described as:

LOT EIGHTEEN (18) IN BLOCK TWO (2) OF LAKELAND HEIGHTS, AS PER PLAT RECORDED IN BOOK 982, PAGE 36 OF THE RECORDS IN THE RECORDER'S OFFICE OF MACON COUNTY, ILLINOIS.

PIN# 17-12-36-127-009

WHEREAS, it appears said petition is signed by the owners of record of all land within such territory and by at least 51% of the electors residing therein, and that said territory is contiguous to the City and not within the corporate limits of any city, village or incorporated town or other municipality, and,

WHEREAS, notice of intention to take action for annexation has been given as required.

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

Section 1. That said petition and the request thereof be, and the same are hereby, approved.

Section 2. That said territory hereinabove described, along with all parts of public highways therein or next and adjacent thereto not heretofore annexed, if any, be, and the same are hereby, annexed to and are incorporated into the limits of the City of Decatur, Illinois, a municipal corporation.

Section 3. That a plat of said annexed premises is attached hereto as Exhibit B and hereby made a part hereof.

Section 4. That the City Clerk shall cause certified copies of this ordinance to be filed with the County Clerk and recorded by the Recorder of Deeds of Macon County, Illinois.

PRESENTED, PASSED, APPROVED AND RECORDED this 3rd day of November 2025.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK

PETITION FOR ANNEXATION

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

The undersigned, under oath, respectfully represents as follows:

1. That he/she is an owner of record, or an elector (person registered to vote) residing therein, of all the property herein described.
2. That at least 51% of the electors (person(s) registered to vote) who reside on the property herein described have signed and do join in the petition.
3. That the property herein described is not within the corporate limits of any municipality.
4. That the property herein described is contiguous (adjacent) to the City of Decatur.
5. That only the following listed adult person(s) (over 18 years of age) reside in the property to be annexed. (Please list the name of each adult person residing in the property to be annexed, including middle initial.)

KEILY L DUNKER

JULIA L DUNKER

6. That the petitioner(s) request(s) that the City of Decatur, annex the property commonly described as 3022 South Wheatland Road, and legally described as follows:

LOT EIGHTEEN (18) IN BLOCK TWO (2) OF LAKELAND HEIGHTS, AS PER PLAT RECORDED IN BOOK 982, PAGE 36 OF THE RECORDS IN THE RECORDER'S OFFICE OF MACON COUNTY, ILLINOIS.

PIN # 17-12-36-127-009

WHEREFORE, petitioner(s) request(s) the above described property be annexed to the City of Decatur, in accordance with the Statutes in such case made and provided.

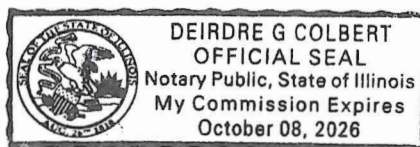
SIGNATURE

PRINTED NAME

STREET ADDRESS, CITY, STATE

Keily L Dunker KEILY L DUNKER 3022 WHEATLAND
Julia L Dunker JULIA L DUNKER DECATUR, IL 62501

Signed and sworn to before me this 6th day of October, 2025

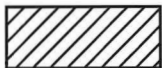


Deirdre G. Colbert
Notary Public

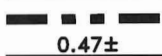
(Rev. 12/2014)



PLAT OF TERRITORY ANNEXED TO THE CITY OF DECATUR, ILLINOIS
3022 SOUTH WHEATLAND ROAD



indicates territory annexed



indicates existing corporate limits

0.47± acres

AREA 0.00075± sq. miles

0± lin. ft. of public road

SOUTH WHEATLAND township



N.T.S.



10-9-25

PUBLIC WORKS DIRECTOR - DECATUR, ILLINOIS
ILLINOIS PROFESSIONAL ENGINEER #062-062825
LICENSE EXPIRES NOV. 30, 2025

All dimensions shown hereon are dimensions of record.
The annexation plat has been prepared from data in
public records and legal descriptions provided by the
petitioner. It is not the result of a survey performed on
the ground.

ORDINANCE NO: _____

DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

Exhibit B

DATE: _____

**Council Memo
Public Works Department
No. 2025-102**

DATE: 11/3/2025

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, Interim City Manager
Matt Newell, Director of Public Works
Paul Caswell, City Engineer

SUBJECT:

Resolution to Appropriate Additional Motor Fuel Tax Funds for Restoration of Streets and Highways by Municipality Under the Illinois Highway Code, City Project 2025-08, Annual Street Restoration, Section 25-00508-00-FP

SUMMARY RECOMMENDATION: It is recommended that the City Council approve the attached Resolutions authorizing the Mayor to sign and the City Clerk to attest the following:

1. Appropriating an additional \$310,000 to the \$2,300,000 already appropriated to the project which makes a total of \$2,610,000 in State Motor Fuel Tax (MFT) funds for the proposed 2025 Annual Street Restoration project, City Project 2025-08; and
2. Awarding the contract for the Annual Street Restoration Project, City Project 2025-08, to Dunn Company, A Division of Tyrolt, Inc. as the lowest, responsible bidder in the amount of \$2,773,919, and that the Mayor be authorized to execute the contract and the City Clerk to attest. The resolution represents an expenditure of \$2,673,124.77 as the low bid plus \$100,794.23 for project contingencies. Note that in addition to State MFT funds, the total project cost also includes Water Funds, Sanitary Sewer Funds and Stormwater Funds. Attachments to the Resolution include all contract documents except for standard “boilerplate” language and project specific drawings and specifications, general conditions, and standard provisions, common to all City Contracts. Anyone wishing to review the full set of contract documents may obtain copies from the City Clerk.

BACKGROUND:

Streets Inspected Annually

The Engineering Division inspects and rates approximately 1/2 of the City’s streets on a yearly basis. The results of these inspections are input into a computer database which is used to project the future condition of the streets based on their current and historical condition, and surface type (i.e. brick, concrete, asphalt, etc.). This data is then paired with available funding and is used as a basis to aid City Engineering in the preparation of the City’s yearly street improvement program. Staff then determines what type of improvement would be appropriate for each street, and matches the work needed with available funds.

Project Description

The Street Restoration project includes ADA ramp improvements, patching and mill and overlay work along S. Franklin Street, W. Imboden Drive, and Ash Avenue. These roads show signs of surface fatigue due to age. The surface needs to be replaced before defects further degrade the road’s base. E. Van Buren Avenue

pavement has completely failed in some locations and will be reconstructed. In total, of the City's 825 total lane miles, 6.1 lane miles will be rehabilitated as part of this project.

The proposed street list for asphalt rehabilitation is as follows:

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length (FT)</u>	<u>Length (Lane Miles)</u>	<u>Average Daily Traffic (ADT)</u>	<u>Functional Classification</u>	<u>Designed Treatment</u>
S. Franklin St	Grove Rd	Enlow Dr	3,998	3.03	5,000	Minor Arterial	Mill & Overlay, Patch & Ramps
W. Imboden Dr	Medial Dr	Franklin St	2,250	0.85	850	Minor Collector	Mill & Overlay
W. Ash Ave	MacArthur Dr	IL RT 51	2,508	0.95	5,300	Minor Arterial	Mill & Overlay, Patch & Ramps
E. Ash Ave	IL RT 51	MLK Jr Dr	1,205	0.91	5,650	Minor Arterial	Overlay & Patch
E. Van Buren Ave	IL RT 51	MLK Jr Dr	907	0.34	375	Local Road	Reconstruction
Total			10,868	6.09			

In addition to the paving on these streets, sidewalk curb ramps will be reconstructed to conform with ADA requirements. New pavement striping and utilities will be adjusted.

Letting Results

The project scope and specifications were prepared by the Engineering Division and approved by the Illinois Department of Transportation (IDOT) for the use of Motor Fuel Tax funds. The project was advertised on October 1, 2025, and October 8, 2025, and bids were opened on October 22, 2025. The results of the letting are as follows (bid tabulation attached):

<u>Bidder</u>	<u>Bid Price</u>	<u>Compared to Engineer's Est. Over (Under)</u>
Dunn Company	\$2,673,124.77	12.73%

Engineer's Estimate**\$2,371,218.02**

Five contractors took out bid packages and only one submitted a bid. Dunn Company provided the lowest responsible bid at 12.73% over the engineer's estimate. The largest contributor to the higher than expected bid is the cost to perform all pavement work on East Ash Avenue overnight as specified. Other contributing factors include the challenge of completing the considerable amount of patching work on East & West Ash Avenue and the cost to mill into the old concrete surface on South Franklin Street. City staff does not see much benefit in rebidding the project. The City recently received an unexpected payment of over \$300,000 in COVID funds from IDOT which should cover the added cost. Outside these funds, the overall State MFT fund balance can cover the added cost.

Dunn Company has successfully completed many jobs of this type for the city. Following approval by the Mayor and City Council, the contracts and bid tabulation will be forwarded to the Illinois Department of Transportation (IDOT) for final approval in accordance with the rules governing the disbursement of State Motor Fuel Tax funds.

MINORITY PARTICIPATION GOALS ON STATE MOTOR FUEL TAX FUNDED PROJECTS:

The City receives State Motor Fuel Tax funds which are used to perform contract maintenance on streets and bridges on a regular basis. The expenditure of State MFT funds is highly regulated by the Illinois Department of Transportation. The City's minority participation goals may not be applied to State MFT projects.

LEGAL REVIEW: The specifications for the Street Restoration project were reviewed by Legal on October 7, 2025.

PRIOR COUNCIL ACTION:

August 18, 2025 – Council approved Resolution R2025-242 appropriating \$2,300,000 of Motor Fuel Tax funds for the purpose of rehabilitating streets and highways under the applicable provisions of the Illinois Highway Code.

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

INPUT FROM OTHER SOURCES:

Illinois Department of Transportation.

STAFF REFERENCE: Matt Newell, Public Works Director and Paul Caswell, City Engineer. Matt Newell will be in attendance at the City Council meeting to answer any questions of the Council on this item. This memorandum was prepared by Don Cisco, Engineering Project Manager.

BUDGET/TIME IMPLICATIONS: Budget Impact: Funding for a majority of this project is allocated in the State Motor Fuel Tax Fund. Other sources include the Water Fund, Sanitary Sewer Fund, and Storm Water Fund. Valve box adjustments will be funded from the Water Fund (\$68,640). Sanitary manhole adjustments will be funded out of the Sanitary Sewer Fund (\$71,720). Storm manhole, catch basin, and inlet adjustments will be funded out of the Storm Water Fund (\$23,559). It is proposed that a total project expenditure of \$2,773,919 be authorized which includes \$2,610,000 of State Motor Fuel Tax money. This amount represents the low bid amount of \$2,673,124.77 plus \$100,794.23 for project contingencies.

The city recently received an additional \$317,464.06 in Covid Relief Funds, which covers the \$310,000 additional appropriation request.

Staff Impact: Staff time has been allocated for this project in the Capital Improvement Plan.

SCHEDULE:

Following approval of the contract by the City Council, the contracts will be forwarded to IDOT in Effingham for approval. Work on this project shall begin after a “Notice to Proceed” has been issued from the City. The Street Restoration project is scheduled to be complete by early September 2026.

ATTACHMENTS:

1. 2025-102 Resolution 1-2025-08 Street Restoration Additional Appropriation

RESOLUTION NO. _____

**RESOLUTION TO APPROPRIATE ADDITIONAL MOTOR FUEL TAX FUNDS FOR
RESTORATION OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE
ILLINOIS HIGHWAY CODE, CITY PROJECT 2025-08, ANNUAL STREET
RESTORATION, SECTION 25-00508-00-FP**

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

Section 1. That there is hereby appropriated the additional sum of \$310,000 of State Motor Fuel Tax funds for the purpose of resurfacing streets and highways under the applicable provisions of the Illinois Highway Code. The total funds appropriated to the project is \$2,610,000.

Section 2. That only those streets, highways; and operations as listed and described as part of the City's Annual Street Restoration Project, are eligible for State Motor Fuel Tax funds and shall be designated as Section 25-00508-00-FP.

Section 3. That the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

Section 4. That the Clerk shall immediately transmit four original certified copies of BLR 09110 forms, attached hereto as Exhibit A and made a part hereof, and transmit with two certified copies of this resolution to the district office of the Department of Transportation, at Effingham, Illinois.

PRESENTED AND ADOPTED this 3rd day of November 2025.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK



Exhibit A

Resolution for Improvement
Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Original

Resolution Number

Section Number

25-00508-00-FP

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Decatur Illinois that the following described street(s)/road(s)/structure be improved under
Name of Local Public Agencythe Illinois Highway Code. Work shall be done by Contract.
Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various Streets	6.09			

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Soil cement base reconstruction, mill & overlays, HMA patches, Class B Patches, utility adjustments, sidewalk curb ramp improvements, and striping.

2. That there is hereby appropriated the sum of Three Hundred-Ten Thousand and 00/100Dollars (\$310,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Kim AlthoffCityClerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Decatur in the State aforesaid, and keeper of the records and files thereof, as provided by
Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Decatur at a meeting held on _____
Governing Body Type Name of Local Public Agency DateIN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--

RESOLUTION NO. _____

**RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF A
CONTRACT WITH DUNN COMPANY, A DIVISION OF TYROLT, INC. FOR CITY
PROJECT 2025-08, ANNUAL STREET RESTORATION, SECTION 25-00508-00-FP**

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

Section 1. That the tabulation of bids received for City Project 2025-08, Annual Street Restoration Project, and presented to the Council herewith, be received and placed on file.

Section 2. That the bid of Dunn Company, a Division of Tyrolt, Inc., be accepted, and a contract awarded accordingly, and that said contract between Dunn Company and the City of Decatur is for a total amount of \$2,773,919.

Section 3. That the Mayor and City Clerk be, and they are hereby, authorized and directed to execute a contract between the City of Decatur, Illinois, and Dunn Company, a Division of Tyrolt, Inc, attached hereto as Exhibit A and made part hereof, for said plan, in the amount of \$2,773,919.

PRESENTED and ADOPTED this 3rd day of November, 2025.

Julie Moore Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk



Contractor's Name

Dunn Company, A Division of Tyrolt, Inc.

Contractor's Address

724 N Mercer St

City

Decatur

State

IL

Zip Code

62522

STATE OF ILLINOIS

Local Public Agency

City of Decatur

County

Macon

Section Number

25-00508-00-FP

Street Name/Road Name

Various

Type of Funds

Motor Fuel Tax Fund

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Mayor

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
City of Decatur	Various	Macon	25-00508-00-FP

- THIS AGREEMENT, made and concluded the 3rd day of November, 2025 between the City of Decatur, known as the party of the first part, and Dunn Company, A Division of Tyrolt, Inc, its successor, and assigns, known as the party of the second part.
- For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
- It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-00508-00-FP in City of Decatur, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
- IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The City of Decatur
Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
 Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Schedule of Prices



Contractor's Name

TURN COMPANY, A DIVISION OF TYROLT, INC.

Contractor's Address

747 N. MERCER STREET

City

DECATUR

State

IL

Zip Code

62522

Local Public Agency

City of Decatur

County

Macon

Section Number

25-00508-00-FP

Route(s) (Street/Road Name)

Various

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20200100	EARTH EXCAVATION	CU YD	655	\$41.50	\$27,182.50
28000500	INLET & PIPE PROTECT	EACH	61	\$269.00	\$16,409.00
30103000	SHAPING & GRAD RDWAY	UNIT	9	\$1,755.00	\$15,795.00
35200300	PROC SOIL-CEM BC 8	SQ YD	2,556	\$16.00	\$40,896.00
35200500	CEMENT	100 WT	2,397	\$12.65	\$30,322.05
40600290	BIT MATLS TACK CT	POUND	28,736	\$0.65	\$18,678.40
40600370	LONG JOINT SEALANT	FOOT	11,994	\$3.05	\$36,581.70
40600982	HMA SURF REM BUTT JT	SQ YD	408	\$39.40	\$16,075.20
40600990	TEMPORARY RAMP	SQ YD	573	\$26.80	\$15,356.40
40602970	HMA BC IL-9.5FG N70	TON	1,399	\$132.95	\$185,997.05
40603085	HMA BC IL-19.0 N70	TON	573	\$131.70	\$75,464.10
40604052	HMA SC IL-9.5 C N70	TON	5,042	\$136.35	\$687,474.70
42000060	WELDED WIRE REINF	SQ YD	175	\$22.00	\$3,850.00
42400200	PC CONC SIDEWALK 5	SQ FT	2,466.5	\$28.60	\$70,541.90
42400800	DETECTABLE WARNINGS	SQ FT	246	\$55.00	\$13,530.00
44000100	PAVEMENT REM	SQ YD	92	\$182.20	\$16,762.40
44000155	HMA SURF REM 1 1/2	SQ YD	636	\$5.75	\$3,657.00
44000157	HMA SURF REM 2	SQ YD	18,582	\$5.90	\$109,633.80
44000159	HMA SURF REM 2 1/2	SQ YD	19,990	\$6.35	\$126,936.50
44000500	COMB CURB GUTTER REM	FOOT	714	\$31.90	\$22,776.60

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
City of Decatur		Macon	25-00508-00-FP		Various
Item Number	Items	Unit	Quantity	Unit Price	Total
44000600	SIDEWALK REM	SQ FT	1,884	\$7.15	\$13,470.60
44200966	CL B PATCH T1 10	SQ YD	37	\$330.00	\$12,210.00
44200970	CL B PATCH T2 10	SQ YD	427	\$264.00	\$112,728.00
44200974	CL B PATCH T3 10	SQ YD	100	\$261.80	\$26,180.00
44200976	CL B PATCH T4 10	SQ YD	70	\$258.50	\$18,095.00
44201725	CL D PATCH T1 7	SQ YD	74	\$203.90	\$15,088.60
44201729	CL D PATCH T2 7	SQ YD	803	\$180.90	\$145,262.70
44201733	CL D PATCH T3 7	SQ YD	182	\$180.90	\$32,923.80
44201735	CL D PATCH T4 7	SQ YD	1,533	\$172.60	\$264,595.80
44213200	SAW CUTS	FOOT	3,711	\$7.92	\$29,391.12
44213204	TIE BARS 3/4	EACH	61	\$22.00	\$1,342.00
60250600	CB ADJ NEW T3F&G	EACH	2	\$3,575.00	\$7,150.00
60255800	MAN ADJ NEW T1F CL	EACH	14	\$4,180.00	\$58,520.00
60300105	FR & GRATES ADJUST	EACH	11	\$540.00	\$5,940.00
60300350	MAN FRAMES ADJUST	EACH	7	\$270.00	\$1,890.00
60300405	VALVE BOX FRAMES ADJ	EACH	3	\$75.00	\$225.00
60300410	VAL BOX FR ADJ NEW FR	EACH	16	\$4,290.00	\$68,640.00
60604700	COMB CC&G TB6.18 MOD	FOOT	713.5	\$154.00	\$109,879.00
70200100	NIGHT WORK ZONE LIGHT	L SUM	1	\$9,350.00	\$9,350.00
70300100	SHORT TERM PAVT MKING	FOOT	5,289	\$1.75	\$9,255.75
70300150	SHRT TRM PAVT MK REM	SQ FT	1,763	\$1.75	\$3,085.25
78000100	THPL PVT MK LTR & SYM	SQ FT	534	\$8.80	\$4,699.20
78000400	THPL PVT MK LINE 6	FOOT	19,211	\$3.15	\$60,514.65
78000600	THPL PVT MK LINE 12	FOOT	1,977	\$6.05	\$11,960.85
78000650	THPL PVT MK LINE 24	FOOT	403	\$8.25	\$3,324.75
LR400015	ADD ROCK	SQ YD	2,556	\$19.05	\$48,691.80
X3010305	PULVERIZE, SHAPE & COMP	UNIT	9	\$1,995.00	\$17,955.00
X4421297	DOWEL BARS 1	EACH	1,176	\$28.60	\$33,633.60
X6025580	MAN ADJ NEW T1F CL STAB	EACH	2	\$6,600.00	\$13,200.00
Bidder's Total Proposal					\$2,673,124.77

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
City of Decatur	Macon	Various	25-00508-00-FP

Bond information to be returned to Local Public Agency at One Gary K Anderson Plaza
Complete Address

We, Dunn Company, A Division of Tyrolt, Inc.
Contractor's Name and Address

a/an Corporation organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of
Two Million, Six Hundred Seventy-Three Thousand, One Hundred Twenty-Four and 77/100-----
Dollars (\$2,673,124.77) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name
Dunn Company, A Division of Tyrolt, Inc.

By
Signature & Date

Attest
Signature & Date

Company Name

By
Signature & Date

Attest
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF MACON

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF MACON

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

Approved this 3rd day of November, 2025
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Awarding Authority

City Council

Awarding Authority Signature & Date

Municipality

Local Public Agency Type

Clerk

PROJECT NUMBER: 25-08, Section No. 25-00508-00-FP
PROJECT NAME: Annual Street Restoration

BID DATE: Wednesday, October 22, 2025
TIME: 10:00 A.M.

FUND MFT, Storm, Sewer, Water Non-Lake Capital
ORGANIZATION CODE: 46484606, 78487806, 79487906, 81808118
OBJECT CODE: 489070, 489040, 489030, 488800

Engineer's Estimate

City Engineering Division

**Dunn Company, A Division
of Tyrolt, Inc.
724 N Mercer St
Decatur, IL 62522**

**Contact Person
David W. Tyrolt, President
(217) 429-4444**

Item Number	Pay Item	Quantity	Unit	Unit Price	Total	Unit Price	Total
20200100	EARTH EXCAVATION	655.00	CU YD	\$ 70.00	\$45,850.00	\$41.50	\$27,182.50
28000500	INLET AND PIPE PROTECTION	61.00	EACH	\$ 185.00	\$11,285.00	\$269.00	\$16,409.00
30103000	SHAPING AND GRADING ROADWAY	9.00	UNIT	\$ 1,360.00	\$12,240.00	\$1,755.00	\$15,795.00
35200410	PROCESSING SOIL-CEMENT BASE COURSE 10"	2556.00	SQ YD	\$ 12.00	\$30,672.00	\$16.00	\$40,896.00
35200500	CEMENT	2397.00	100 WT	\$ 14.00	\$33,558.00	\$12.65	\$30,322.05
40600290	BITUMINOUS MATERIALS (TACK COAT)	28736.00	POUND	\$ 0.72	\$20,689.92	\$0.65	\$18,678.40
40600370	LONGITUDINAL JOINT SEALANT	11994.00	FOOT	\$ 3.00	\$35,982.00	\$3.05	\$36,581.70
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	408.00	SQ YD	\$ 25.00	\$10,200.00	\$39.40	\$16,075.20
40600990	TEMPORARY RAMP	573.00	SQ YD	\$ 26.00	\$14,898.00	\$26.80	\$15,356.40
40602970	HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N70	1399.00	TON	\$ 155.00	\$216,845.00	\$132.95	\$185,997.05
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	573.00	TON	\$ 160.00	\$91,680.00	\$131.70	\$75,464.10
40604052	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N70	5042.00	TON	\$ 133.00	\$670,586.00	\$136.35	\$687,476.70
42000060	WELDED WIRE REINFORCEMENT	175.00	SQ YD	\$ 30.00	\$5,250.00	\$22.00	\$3,850.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	2466.50	SQ FT	\$ 28.00	\$69,062.00	\$28.60	\$70,541.90
42400800	DETECTABLE WARNINGS	246.00	SQ FT	\$ 52.00	\$12,792.00	\$55.00	\$13,530.00
44000100	PAVEMENT REMOVAL	92.00	SQ YD	\$ 80.00	\$7,360.00	\$182.20	\$16,762.40
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	636.00	SQ YD	\$ 3.80	\$2,416.80	\$5.75	\$3,657.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	18582.00	SQ YD	\$ 3.70	\$68,753.40	\$5.90	\$109,633.80
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	19990.00	SQ YD	\$ 3.80	\$75,962.00	\$6.35	\$126,936.50
44000500	COMBINATION CURB AND GUTTER REMOVAL	714.00	FOOT	\$ 31.00	\$22,134.00	\$31.90	\$22,776.60
44000600	SIDEWALK REMOVAL	1884.00	SQ FT	\$ 7.00	\$13,188.00	\$7.15	\$13,470.60
44200966	CLASS B PATCHES, TYPE I, 10 INCH	37.00	SQ YD	\$ 260.00	\$9,620.00	\$330.00	\$12,210.00
44200970	CLASS B PATCHES, TYPE II, 10 INCH	427.00	SQ YD	\$ 256.00	\$109,312.00	\$264.00	\$112,728.00
44200974	CLASS B PATCHES, TYPE III, 10 INCH	100.00	SQ YD	\$ 254.00	\$25,400.00	\$261.80	\$26,180.00
44200976	CLASS B PATCHES, TYPE IV, 10 INCH	70.00	SQ YD	\$ 252.00	\$17,640.00	\$258.50	\$18,095.00
44201725	CLASS D PATCHES, TYPE I, 7 INCH	74.00	SQ YD	\$ 162.00	\$11,988.00	\$203.90	\$15,088.60
44201729	CLASS D PATCHES, TYPE II, 7 INCH	803.00	SQ YD	\$ 129.00	\$103,587.00	\$180.90	\$145,262.70
44201733	CLASS D PATCHES, TYPE III, 7 INCH	182.00	SQ YD	\$ 164.00	\$29,848.00	\$180.90	\$32,923.80
44201735	CLASS D PATCHES, TYPE IV, 7 INCH	1533.00	SQ YD	\$ 100.00	\$153,300.00	\$172.60	\$264,595.80
44213200	SAW CUTS	3711.00	FOOT	\$ 7.70	\$28,574.70	\$7.92	\$29,391.12
44213204	TIE BARS 3/4"	61.00	EACH	\$ 22.00	\$1,342.00	\$22.00	\$1,342.00
60250600	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	2.00	EACH	\$ 2,750.00	\$5,500.00	\$3,575.00	\$7,150.00
60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	14.00	EACH	\$ 3,910.00	\$54,740.00	\$4,180.00	\$58,520.00
60300105	FRAMES AND GRATES TO BE ADJUSTED	11.00	EACH	\$ 300.00	\$3,300.00	\$540.00	\$5,940.00
60300350	MANHOLE FRAMES TO BE ADJUSTED	7.00	EACH	\$ 250.00	\$1,750.00	\$270.00	\$1,890.00
60300405	VALVE BOX FRAMES TO BE ADJUSTED	3.00	EACH	\$ 200.00	\$600.00	\$75.00	\$225.00
60300410	VALVE BOX FRAMES TO BE ADJUSTED WITH NEW FRAMES	16.00	EACH	\$ 4,200.00	\$67,200.00	\$4,290.00	\$68,640.00
60604700	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18 (MODIFIED)	713.50	FOOT	\$ 144.00	\$102,744.00	\$154.00	\$109,879.00
70200100	NIGHTTIME WORK ZONE LIGHTING	1.00	L SUM	\$ 10,000.00	\$10,000.00	\$9,350.00	\$9,350.00
70300100	SHORT TERM PAVEMENT MARKING	5289.00	FOOT	\$ 3.25	\$17,189.25	\$1.75	\$9,255.75
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	1763.00	SQ FT	\$ 5.55	\$9,784.65	\$1.75	\$3,085.25
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	534.00	SQ FT	\$ 6.60	\$3,524.40	\$8.80	\$4,699.20
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	19211.00	FOOT	\$ 2.30	\$44,185.30	\$3.15	\$60,514.65
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	1977.00	FOOT	\$ 5.00	\$9,885.00	\$6.05	\$11,960.85
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	403.00	FOOT	\$ 8.00	\$3,224.00	\$8.25	\$3,324.75
LR400015	ADD ROCK	2556.00	SQ YD	\$ 7.00	\$17,892.00	\$19.05	\$48,691.80
X3010305	PULVERIZE, SHAPE AND COMPACT	9.00	UNIT	\$ 1,250.00	\$11,250.00	\$1,995.00	\$17,955.00
X4421297	DOWEL BARS 1"	1176.00	EACH	\$ 28.60	\$33,633.60	\$28.60	\$33,633.60
X6025550	MANHOLES TO BE ADJUSTED, STABILIZED BASE, SPL	2.00	EACH	\$ 6,400.00	\$12,800.00	\$6,600.00	\$13,200.00
	TOTAL BIDS (AS CORRECTED)				\$2,371,218.02		\$2,673,124.77
	Percent Over Under ENGINEER'S ESTIMATE						12.73%


Paul E. Caswell, City Engineer


10/22/2025
Date

TRANSPORTATION SERVICES DEPARTMENT

No. 2025-29

November 3, 2025

TO: Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, Interim City Manager
Lacie Elzy, Transportation Services Director
Riley Fanning, Transportation Services Manager

SUBJECT: Resolution Authorizing Execution of Purchase Order Between City of Decatur, Illinois and Electrical Service Company a Division of Bodine Electric of Decatur for EV Charger Installation at 130 N Frankline, 1 Gary K. Anderson Plaza, 2031 W Fairview Park Dr, and 2240 E. Cantrell.

SUMMARY RECOMMENDATION: Staff recommends that the City Council approve the attached Resolutions authorizing the execution of four (4) separate purchase orders for the installation of public electric vehicle (EV) chargers. All installations will be completed using 100% grant funding secured through the Illinois Environmental Protection Agency (IEPA), Ameren Illinois, and the Department of Transportation (DOT). As part of the City's ongoing commitment to sustainability and transportation modernization, the Transportation Services Department will install chargers at the following locations:

1. Two (2) Level III chargers at the Civic Center
2. Two (2) Level III chargers at the Decatur Public Library
3. Two (2) Level III chargers at Lake Decatur
4. Four (4) Level II chargers at Fairview Park

These investments align with the City's EV Readiness Plan and national guidance from the U.S. Department of Energy's Alternative Fuels Data Center, both of which highlight that Decatur currently lags behind regional peers in providing publicly accessible charging infrastructure. Expanding EV access will support residents, visitors, and the City's long-term sustainability goals.

BACKGROUND: City Council approved the purchase of EV charger equipment and installation in the 2025 City Budget. City Council also approved Resolution R2023-159 accepting the contract with CDM Smith to create the City's first EV Readiness Plan in preparation for EV Charger installation.

POTENTIAL OBJECTIONS: Staff is not aware of objections.

STAFF REFERENCE: Should the City Council have any questions; they may contact Lacie Elzy at 217-542-3559 or lelzy@decaturil.gov.

RESOLUTION NO.

**RESOLUTION AUTHORIZING EXECUTION OF PURCHASE ORDER BETWEEN
CITY OF DECATUR, ILLINOIS AND ELECTRICAL SERVICE COMPANY A
DIVISION OF BODINE ELECTRIC OF DECATUR FOR EV CHARGER
INSTALLATION AT 1 GARY K. ANDERSON PLAZA**

WHEREAS, the City of Decatur (“the City”) has completed an Electric Vehicle Readiness Plan (EVRP); and

WHEREAS, the EVRP positioned the City to apply for and secure grants for Electric Vehicle (EV) implementation; and

WHEREAS, the City desires to provide publicly accessible EV charging stations to support sustainable transportation and economic development goals.

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

Section 1. That the quote for the purchase and installation of two (2) Level III Electric Vehicle Chargers at 1 Gary K. Anderson Plaza (Civic Center), as outlined in the attached document Exhibit A, and it is hereby, received, and placed on file.

Section 2. That the total project cost, in an amount not to exceed \$208,989.00 plus a fifteen percent (15%) contingency, to be paid for using grants awarded by the Illinois EPA, Ameren, and DOT is hereby approved, and a purchase order is awarded accordingly.

Section 3. That the Purchasing Supervisor of the City of Decatur be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Electrical Service Company in an amount not to exceed \$208,989.00 plus Fifteen percent (15%) contingency.

PRESENTED AND ADOPTED this 3rd Day of November 2025.

Mayor Julie Moore Wolfe

ATTEST:

Kim Althoff, City Clerk

EXHIBIT A

1845 N. 22nd St. • P.O. Box 976 • Decatur, IL • 62525 •
(217) 429-6868

PROPOSAL NO.	JP251008-174
PROJECT	City of Decatur – Civic Center EV Chargers

10/27/2025

Lacie Elzy
Transportation
Service Director
City of Decatur

Electrical Service Company proposes to furnish all supervision, labor, materials and tools for the electrical installation for the above referenced project.

This proposal will be held good until end of business on 11/28/2025. Please review the following scope of work, clarifications/exceptions, exclusions and other conditions.

This proposal is based on our understanding of the electrical installation gathered from direct communication and material pricing on 10/20/2025.

This proposal is subject to sections A, B, C and D listed below.

SECTION A – SCOPE OF WORK

1. Provide the equipment for a new 400-amp service to supply the chargers.
2. Install the underground conduit and wire for the service to the Ameren pole location.
3. Install all underground conduit and wire to each charger locations.
4. Install the needed concrete bases for each charger.
5. Provide and install two (2) level 3 chargers.
6. Make all wiring terminations.
7. Test all power and label.
8. Install protective bollards as needed to protect the new equipment.

SECTION B – CLARIFICATIONS/EXCEPTIONS

1. The electrical permit has had the permit fee waived for this project.
2. We have deducted the Ameren incentive amount of \$22,536.00 from our proposal. This was an estimated amount “up to” the amount listed.
3. All programming is included in this price. The Charge Point technician will assist in the initial set up of the chargers.
4. We will coordinate all utility power connections with Ameren.
5. We recommend the City of Decatur install a lock on the electrical panel to prevent the public from accessing the electrical panel.
6. Tax has been withheld from this project, we will need the tax exemption certificate.

SECTION C – EXCLUSIONS

9. All waste generated by Bodine Electric will be disposed of in dumpsters provided by the site owner or general contractor. Unless explicitly called out for in the scope of work, Bodine has excluded all work and cost associated with removal, disposal or abatement of any contaminated spoils or material.
10. This proposal does not include any utility costs.
11. All costs associated with permit(s) are excluded from this proposal.
12. Bodine Electric of Decatur will require a tax-exempt certificate for any project that is awarded as such before executing a contract.
13. Costs associated with site layout/surveying are excluded from this proposal.
14. This proposal does not include any work related to temperature controls, including any conduit, wire or devices related to such controls.
15. Corrections to pre-existing code violations are not included in this proposal.
16. Patching, painting and firestopping are excluded from this proposal.

SECTION D – OTHER CONDITIONS

Costs for premium wages are not included in this proposal. Our standard working hours are 7 a.m. to 3:30 p.m., Monday through Friday excluding holidays.

This quotation is based upon the understanding that Electrical Service Company has necessarily assumed certain conditions to arrive at its best estimate for performing the work. In the event actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

7. Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
8. The correctness and completeness of the contract documents are the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
9. Inability to start work and have reasonably uninterrupted access to Electrical Service Company's work until completed.
10. Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
11. Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived, or the direct cost paid by the requestor.
12. Due to the volatility of the commodities market, this proposal will be held firm until the date specified on Page 1 of this document.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY ANY PANDEMIC OR NATIONAL EMERGENCY. Given

the existence of any pandemic or national emergency, Electrical Service Company will use its best efforts to staff and supply this project to meet the scheduled completion date. However, Electrical Service Company reserves its right to seek an excusable extension of time if Electrical Service Company or its suppliers are unable to maintain planned crew sizes or procure materials or equipment due to effects of the pandemic or emergency; supply shortages; or governmental restraints/mandates on business, travel and/or assembly. To the extent that the project is suspended, Electrical Service Company will intend to seek additional costs associated with the suspension.

It is recognized and agreed that should the City of Decatur mandate that Electrical Service Company's employees, staff or suppliers be vaccinated and/or be subject to other testing or procedural requirements — and such mandate adversely affects Electrical Service Company's ability to meet the project schedule because Electrical Service Company cannot properly staff the project as originally

anticipated — Electrical Service Company shall be entitled to a change order increasing the contract time or contract sum.

Electrical Service Company's payment terms are 30 days from date of invoice.

Electrical Service Company has and always will hold the safety of its employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of **0.64** is far below the national average.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use.

This proposal will be considered valid by Electrical Service Company only after contract terms and conditions have been reviewed, negotiated and agreed upon, if necessary.

BASE BID \$208,989.00

Thank you for the opportunity to offer this proposal. Please feel free to contact me by phone at **(217) 429-6868** or by email at jparadee@bodinemail.com if you have any questions, or to schedule this project.

Sincerely,

**Jason
Paradee**
Electrical
Service
Division
Manager

Attachments: None

RESOLUTION NO.

**RESOLUTION AUTHORIZING EXECUTION OF PURCHASE ORDER BETWEEN
CITY OF DECATUR, ILLINOIS AND ELECTRICAL SERVICE COMPANY A
DIVISION OF BODINE ELECTRIC OF DECATUR FOR EV CHARGER
INSTALLATION AT 130 N FRANKLIN ST.**

WHEREAS, the City of Decatur (“the City”) has completed an Electric Vehicle Readiness Plan (EVRP); and

WHEREAS, the EVRP positioned the City to apply for and secure grants for Electric Vehicle (EV) implementation; and

WHEREAS, the City desires to provide publicly accessible EV charging stations to support sustainable transportation and economic development goals.

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

Section 1. That the quote for the purchase and installation of two (2) Level III Electric Vehicle Chargers at 130 N. Franklin St. (the Library), as outlined in the attached document Exhibit A, and it is hereby, received, and placed on file.

Section 2. That the total project cost, in an amount not to exceed \$201,895.00 plus Fifteen percent (15%) contingency, to be paid for using grants awarded by the Illinois EPA, Ameren, and DOT is hereby approved, and a purchase order is awarded accordingly.

Section 3. That the Purchasing Supervisor of the City of Decatur be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Electrical Service Company in an amount not to exceed \$201,895.00 plus Fifteen percent (15%) contingency.

PRESENTED AND ADOPTED this 3rd Day of November 2025.

Mayor Julie Moore Wolfe

ATTEST:

Kim Althoff, City Clerk

EXHIBIT A



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(217) 429-6868

A DIVISION OF BODINE ELECTRIC OF DECATUR

PROPOSAL NO.	JP251008-175	
PROJECT	City of Decatur – Library EV Chargers	

10/27/2025

Lacie Elzy
Transportatio
n Service
Director City
of Decatur

Electrical Service Company proposes to furnish all supervision, labor, materials and tools for the electrical installation for the above referenced project.

This proposal will be held good until end of business on 11/28/2025. Please review the following scope of work, clarifications/exceptions, exclusions and other conditions.

This proposal is based on our understanding of the electrical installation gathered from direct communication and material pricing on 10/20/2025.

This proposal is subject to sections A, B, C and D listed below.

SECTION A – SCOPE OF WORK

1. Provide the equipment for a new 400-amp service to supply the chargers.
2. Install the underground conduit and wire for the service to the Ameren pole location.
3. Install all underground conduit and wire to each charger locations.
4. Install the needed concrete bases for each charger.
5. Provide and install two (2) level 3 chargers.
6. Make all wiring termiantions.
7. Test all power and label.
8. Install protective bollards as needed to protect the new equipment.

SECTION B – CLARIFICATIONS/EXCEPTIONS

1. The electrical permit has had the permit fee waved for this project.
2. We have deducted the Ameren incentive amount of \$47,101.00 from our proposal. This was an estimated amount “up to” the amount listed.
3. All programming is included in this price. The Charge Point technician will assist in the initial set up of the chargers.
4. We will coordinate all utility power connections with Ameren.
5. We recommend the City of Decatur install a lock on the electrical panel to prevent the public from accessing the electrical panel.
6. Tax has been withheld from this project, we will need the tax exemption certificate.

SECTION C – EXCLUSIONS

9. All waste generated by Bodine Electric will be disposed of in dumpsters provided by the site owner or general contractor. Unless explicitly called out for in the scope of work, Bodine has excluded all work and cost associated with removal, disposal or abatement of any contaminated spoils or material.
10. This proposal does not include any utility costs.
11. All costs associated with permit(s) are excluded from this proposal.
12. Bodine Electric of Decatur will require a tax-exempt certificate for any project that is awarded as such before executing a contract.
13. Costs associated with site layout/surveying are excluded from this proposal.
14. This proposal does not include any work related to temperature controls, including any conduit, wire or devices related to such controls.
15. Corrections to pre-existing code violations are not included in this proposal.
16. Patching, painting and firestopping are excluded from this proposal.

SECTION D – OTHER CONDITIONS

Costs for premium wages are not included in this proposal. Our standard working hours are 7 a.m. to 3:30 p.m., Monday through Friday excluding holidays.

This quotation is based upon the understanding that Electrical Service Company has necessarily assumed certain conditions to arrive at its best estimate for performing the work. In the event actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

7. Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
8. The correctness and completeness of the contract documents are the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
9. Inability to start work and have reasonably uninterrupted access to Electrical Service Company's work until completed.
10. Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
11. Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived, or the direct cost paid by the requestor.
12. Due to the volatility of the commodities market, this proposal will be held firm until the date specified on Page 1 of this document.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY ANY PANDEMIC OR NATIONAL EMERGENCY. Given

the existence of any pandemic or national emergency, Electrical Service Company will use its best efforts to staff and supply this project to meet the scheduled completion date. However, Electrical Service Company reserves its right to seek an excusable extension of time if Electrical Service Company or its suppliers are unable to maintain planned crew sizes or procure materials or equipment due to effects of the pandemic or emergency; supply shortages; or governmental restraints/mandates on business, travel and/or assembly. To the extent that the project is suspended, Electrical Service Company will intend to seek additional costs associated with the suspension.

It is recognized and agreed that should the City of Decatur mandate that Electrical Service Company's employees, staff or suppliers be vaccinated and/or be subject to other testing or procedural requirements — and such mandate adversely affects Electrical Service Company's ability to meet the project schedule because Electrical Service Company cannot properly staff the project as originally anticipated — Electrical Service Company shall be entitled to a change order increasing the contract time or contract sum.

Electrical Service Company's payment terms are 30 days from date of invoice.

Electrical Service Company has and always will hold the safety of its employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of 0.64 is far below the national average.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use.

This proposal will be considered valid by Electrical Service Company only after contract terms and conditions have been reviewed, negotiated and agreed upon, if necessary.

BASE BID \$201,895.00

Thank you for the opportunity to offer this proposal. Please feel free to contact me by phone at (217) 429-6868 or by email at jparadee@bodinemail.com if you have any questions, or to schedule this project.

Sincerely,

Jason Paradee Electrical Service Division Manager

Attachments: None

RESOLUTION NO.

**RESOLUTION AUTHORIZING EXECUTION OF PURCHASE ORDER BETWEEN
CITY OF DECATUR, ILLINOIS AND ELECTRICAL SERVICE COMPANY A
DIVISION OF BODINE ELECTRIC OF DECATUR FOR EV CHARGER
INSTALLATION AT 2031 W FAIRVIEW PARK DR.**

WHEREAS, the City of Decatur (“the City”) has completed an Electric Vehicle Readiness Plan (EVRP); and

WHEREAS, the EVRP positioned the City to apply for and secure grants for Electric Vehicle (EV) implementation; and

WHEREAS, the City desires to provide publicly accessible EV charging stations to support sustainable transportation and economic development goals.

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

Section 1. That the quote for the purchase and installation of Level II Electric Vehicle Chargers at 2031 W Fairview Park Dr. (Fairview Park), as outlined in the attached document Exhibit A, and it is hereby, received, and placed on file.

Section 2. That the total project cost, in an amount not to exceed \$187,788.00 plus Fifteen percent (15%) contingency, to be paid for using grants awarded by the Illinois EPA, Ameren, and DOT is hereby approved, and a purchase order is awarded accordingly.

Section 3. That the Purchasing Supervisor of the City of Decatur be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Electrical Service Company in an amount not to exceed \$187,788.00 plus Fifteen percent (15%) contingency.

PRESENTED AND ADOPTED this 3rd Day of November 2025.

Mayor Julie Moore Wolfe

ATTEST:

Kim Althoff, City Clerk

EXHIBIT A



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(217) 429-6868

A DIVISION OF BODINE ELECTRIC OF DECATUR

PROPOSAL NO.	JP251008-177	
PROJECT	City of Decatur – Fairview Park EV Chargers	

10/27/2025

Lacie Elzy
Transportation
Service Director
City of Decatur

Electrical Service Company proposes to furnish all supervision, labor, materials and tools for the electrical installation for the above referenced project.

This proposal will be held good until end of business on 11/28/2025. Please review the following scope of work, clarifications/exceptions, exclusions and other conditions.

This proposal is based on our understanding of the electrical installation gathered from direct communication and material pricing on 10/20/2025.

This proposal is subject to sections A, B, C and D listed below.

SECTION A – SCOPE OF WORK

1. Provide the equipment for a new 320-amp service to supply the chargers.
2. Install the underground conduit and wire for the service to the Ameren pole location.
3. Install all underground conduit and wire to each charger locations.
4. Install the needed concrete bases for each charger.
5. Provide and install five (5) level 2 chargers.
6. Make all wiring terminations.
7. Test all power and label.
8. Install protective bollards as needed to protect the new equipment.

SECTION B – CLARIFICATIONS/EXCEPTIONS

1. The electrical permit has had the permit fee waved for this project.
2. We have deducted the Ameren incentive amount of \$9,982.00 from our proposal. This was an estimated amount "up to" the amount listed.
3. All programming is included in this price. The Charge Point technician will assist in the initial set up of the chargers.
4. We will coordinate all utility power connections with Ameren.
5. We recommend the City of Decatur install a lock on the electrical panel to prevent the public from accessing the electrical panel.
6. Tax has been withheld from this project, we will need the tax exemption certificate.

SECTION C — EXCLUSIONS

9. All waste generated by Bodine Electric will be disposed of in dumpsters provided by the site owner or general contractor. Unless explicitly called out for in the scope of work, Bodine has excluded all work and cost associated with removal, disposal or abatement of any contaminated spoils or material.
10. This proposal does not include any utility costs.
11. All costs associated with permit(s) are excluded from this proposal.
12. Bodine Electric of Decatur will require a tax-exempt certificate for any project that is awarded as such before executing a contract.
13. Costs associated with site layout/surveying are excluded from this proposal.
14. This proposal does not include any work related to temperature controls, including any conduit, wire or devices related to such controls.
15. Corrections to pre-existing code violations are not included in this proposal.
16. Patching, painting and firestopping are excluded from this proposal.

SECTION D — OTHER CONDITIONS

Costs for premium wages are not included in this proposal. Our standard working hours are 7 a.m. to 3:30 p.m., Monday through Friday excluding holidays.

This quotation is based upon the understanding that Electrical Service Company has necessarily assumed certain conditions to arrive at its best estimate for performing the work. In the event actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

7. Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
8. The correctness and completeness of the contract documents are the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
9. Inability to start work and have reasonably uninterrupted access to Electrical Service Company's work until completed.
10. Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
11. Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived, or the direct cost paid by the requestor.
12. Due to the volatility of the commodities market, this proposal will be held firm until the date specified on Page 1 of this document.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY ANY PANDEMIC OR NATIONAL EMERGENCY. Given

the existence of any pandemic or national emergency, Electrical Service Company will use its best efforts to staff and supply this project to meet the scheduled completion date. However, Electrical Service Company

reserves its right to seek an excusable extension of time if Electrical Service Company or its suppliers are unable to maintain planned crew sizes or procure materials or equipment due to effects of the pandemic or emergency; supply shortages; or governmental restraints/mandates on business, travel and/or assembly. To the extent that the project is suspended, Electrical Service Company will intend to seek additional costs associated with the suspension.

It is recognized and agreed that should the City of Decatur mandate that Electrical Service Company's employees, staff or suppliers be vaccinated and/or be subject to other testing or procedural requirements — and such mandate adversely affects Electrical Service Company's ability to meet the project schedule because Electrical Service Company

cannot properly staff the project as originally anticipated — Electrical Service Company shall be entitled to a change order increasing the contract time or contract sum.

Electrical Service Company's payment terms are 30 days from date of invoice.

Electrical Service Company has and always will hold the safety of its employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of **0.64** is far below the national average.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use.

This proposal will be considered valid by Electrical Service Company only after contract terms and conditions have been reviewed, negotiated and agreed upon, if necessary.

BASE BID \$187,788.00

Thank you for the opportunity to offer this proposal. Please feel free to contact me by phone at **(217) 429-6868** or by email at jparadee@bodinemail.com if you have any questions, or to schedule this project.

Sincerely,

**Jason
Paradee**
Electrical
Service
Division
Manager

Attachments: None

RESOLUTION NO.

**RESOLUTION AUTHORIZING EXECUTION OF PURCHASE ORDER BETWEEN
CITY OF DECATUR, ILLINOIS AND ELECTRICAL SERVICE COMPANY A
DIVISION OF BODINE ELECTRIC OF DECATUR FOR EV CHARGER
INSTALLATION AT 2240 E CANTRELL ST.**

WHEREAS, the City of Decatur (“the City”) has completed an Electric Vehicle Readiness Plan (EVRP); and

WHEREAS, the EVRP positioned the City to apply for and secure grants for Electric Vehicle (EV) implementation; and

WHEREAS, the City desires to provide publicly accessible EV charging stations to support sustainable transportation and economic development goals.

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

Section 1. That the quote for the purchase and installation of two (2) Level III Electric Vehicle Chargers at 2240 E. Cantrell St. (Nelson Park), as outlined in the attached document Exhibit A, and it is hereby, received, and placed on file.

Section 2. That the total project cost, in an amount not to exceed \$222,241.00 plus Fifteen percent (15%) contingency, to be paid for using grants awarded by the Illinois EPA, Ameren, and DOT is hereby approved, and a purchase order is awarded accordingly.

Section 3. That the Purchasing Supervisor of the City of Decatur be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Electrical Service Company in an amount not to exceed \$222,241.00 plus Fifteen percent (15%) contingency.

PRESENTED AND ADOPTED this 3rd Day of November 2025.

Mayor Julie Moore Wolfe

ATTEST:

Kim Althoff, City Clerk

EXHIBIT A



1845 N. 22nd St. • P.O. Box 976 • Decatur, IL • 62525 •
(217) 429-6868

A DIVISION OF BODINE ELECTRIC OF DECATUR

PROPOSAL NO.	JP251008-176	
PROJECT	City of Decatur – Nelson Park EV Chargers	

10/27/2025

Lacie Elzy
Transportation Service
Director City of Decatur

Electrical Service Company proposes to furnish all supervision, labor, materials and tools for the electrical installation for the above referenced project.

This proposal will be held good until end of business on 11/28/2025. Please review the following scope of work, clarifications/exceptions, exclusions and other conditions.

This proposal is based on our understanding of the electrical installation gathered from direct communication and material pricing on 10/20/2025.

This proposal is subject to sections A, B, C and D listed below.

SECTION A – SCOPE OF WORK

1. Provide the equipment for a new 400-amp service to supply the chargers.
2. Install the underground conduit and wire for the service to the Ameren pole location.
3. Install all underground conduit and wire to each charger locations.
4. Install the needed concrete bases for each charger.
5. Provide and install two (2) level 3 chargers.
6. Make all wiring terminations.
7. Test all power and label.
8. Install protective bollards as needed to protect the new equipment.

SECTION B – CLARIFICATIONS/EXCEPTIONS

1. The electrical permit has had the permit fee waved for this project.
2. We have deducted the Ameren incentive amount of \$36,394.00 from our proposal. This was an estimated amount "up to" the amount listed.
3. All programming is included in this price. The Charge Point technician will assist in the initial set up of the chargers.
4. We will coordinate all utility power connections with Ameren.
5. We recommend the City of Decatur install a lock on the electrical panel to prevent the public from accessing the electrical panel.
6. Tax has been withheld from this project, we will need the tax exemption certificate.

SECTION C – EXCLUSIONS

9. All waste generated by Bodine Electric will be disposed of in dumpsters provided by the site owner or general contractor. Unless explicitly called out for in the scope of work, Bodine has excluded all work and cost associated with removal, disposal or abatement of any contaminated spoils or material.
10. This proposal does not include any utility costs.
11. All costs associated with permit(s) are excluded from this proposal.
12. Bodine Electric of Decatur will require a tax-exempt certificate for any project that is awarded as such before executing a contract.
13. Costs associated with site layout/surveying are excluded from this proposal.
14. This proposal does not include any work related to temperature controls, including any conduit, wire or devices related to such controls.
15. Corrections to pre-existing code violations are not included in this proposal.
16. Patching, painting and firestopping are excluded from this proposal.

SECTION D – OTHER CONDITIONS

Costs for premium wages are not included in this proposal. Our standard working hours are 7 a.m. to 3:30 p.m., Monday through Friday excluding holidays.

This quotation is based upon the understanding that Electrical Service Company has necessarily assumed certain conditions to arrive at its best estimate for performing the work. In the event actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

7. Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
8. The correctness and completeness of the contract documents are the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
9. Inability to start work and have reasonably uninterrupted access to Electrical Service Company's work until completed.
10. Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
11. Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived, or the direct cost paid by the requestor.
12. Due to the volatility of the commodities market, this proposal will be held firm until the date specified on Page 1 of this document.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY ANY PANDEMIC OR NATIONAL EMERGENCY. Given

the existence of any pandemic or national emergency, Electrical Service Company will use its best efforts to staff and supply this project to meet the scheduled completion date. However, Electrical Service Company

reserves its right to seek an excusable extension of time if Electrical Service Company or its suppliers are unable to maintain planned crew sizes or procure materials or equipment due to effects of the pandemic or emergency; supply shortages; or governmental restraints/mandates on business, travel and/or assembly. To the extent that the project is suspended, Electrical Service Company will intend to seek additional costs associated with the suspension.

It is recognized and agreed that should the City of Decatur mandate that Electrical Service Company's employees, staff or suppliers be vaccinated and/or be subject to other testing or procedural requirements — and such mandate adversely affects Electrical Service Company's ability to meet the project schedule because Electrical Service Company

cannot properly staff the project as originally anticipated — Electrical Service Company shall be entitled to a change order increasing the contract time or contract sum.

Electrical Service Company's payment terms are 30 days from date of invoice.

Electrical Service Company has and always will hold the safety of its employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of **0.64** is far below the national average.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use.

This proposal will be considered valid by Electrical Service Company only after contract terms and conditions have been reviewed, negotiated and agreed upon, if necessary.

BASE BID \$222,241.00

Thank you for the opportunity to offer this proposal. Please feel free to contact me by phone at **(217) 429-6868** or by email at jparadee@bodinemail.com if you have any questions, or to schedule this project.

Sincerely,

**Jason
Paradee**
Electrica
I Service
Division
Manager

Attachments: None

**COUNCIL MEMO
OFFICE OF THE MAYOR
No. 2025-14**

DATE: November 3, 2025

TO: City Council Members

FROM: Honorable Mayor Julie Moore Wolfe
Kim Althoff, City Clerk

SUBJECT: Resolution Approving Appointment – Firemen’s Pension Fund Board of Trustees

Council is asked to pass the proposed Resolution approving the appointment of Melissa Hon to the Firemen’s Pension Fund Board of Trustees.

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

Melissa Hon

Firemen's Pension Fund Board of Trustees

4/17/2027

DATED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2025-_____
RESOLUTION APPROVING APPOINTMENT

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

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

PRESENTED AND ADOPTED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

DATED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor

**COUNCIL MEMO
OFFICE OF THE MAYOR
No. 2025-15**

DATE: November 3, 2025

TO: City Council Members

FROM: Honorable Mayor Julie Moore Wolfe
Kim Althoff, City Clerk

SUBJECT: Resolution Approving Reappointment – Decatur Housing Authority

Council is asked to pass the proposed Resolution approving the reappointment of Kristin Carr to the Decatur Housing Authority board.

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

Kristin Carr

Decatur Housing Authority

8/29/2030

DATED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2025-_____
RESOLUTION APPROVING REAPPOINTMENT

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

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

PRESENTED AND ADOPTED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

DATED this 3rd day of November 2025.

Julie Moore Wolfe, Mayor