



**Monday, July 6, 2026
5:30 PM
City Council Chamber**

CITY COUNCIL AGENDA

I. Call to Order

1. Roll Call
2. Pledge of Allegiance

II. Proclamations and Recognitions

III. 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.

IV. Approval of Minutes

1. Approval of Minutes of June 15, 2026 City Council Meeting

V. Unfinished Business

VI. New Business

1. Resolution Authorizing a Memorandum of Understanding for Development of a Regional Integrated Plan for Wastewater and Stormwater for Decatur, Illinois
2. City Manager Update
3. 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. Resolution Amending City Council Policy E-3: Privately Owned Lead Water Services
- B. Resolution Accepting the Bid of Oak Bros Tree Care & Removal LLC for Lake Embankment and Shrub Removal
- C. Resolution Authorizing Lake Decatur Watershed Farmland Conservation Program Agreement With Lynn Clarkson for a Bioreactor Drainage Water Treatment Structure
- D. Resolution Authorizing Lake Decatur Watershed Farmland Conservation Program Agreement for a Pond Improvement with Branson D Quintenz and Cassidee Key-Flowers
- E. Resolution Authorizing the Execution of an Agreement with Steve's Trucking for the Demolition of 1705 N. Main St.
- F. Resolution Authorizing the Execution of an Agreement with Steve's Trucking for the Demolition of 277 W. Prairie St.
- G. Resolution Accepting Rush Truck Centers Quote for Bus Engine Overhaul
- H. Resolution Authorizing Approval of Proposal from Heritage Behavioral Health Center for Use of Opioid Settlement Funds
- I. Resolution Authorizing Approval of Proposal from the Decatur Police Department for Use of Opioid Settlement Funds
- J. Resolution Authorizing Agreement with MacQueen Equipment, LLC, for the Purchase of a Ford Frontline Mobile Command Vehicle for the Decatur Police Department
- K. Resolution Authorizing Payment to CDW-G for Licensing and Use of Microsoft Products
- L. Resolution Approving Appointment - Decatur Housing Authority
- M. Resolution Approving Appointments - Electrical Commission
- N. Resolution Approving Reappointments - Library Board of Trustees

VII. Other Business

VIII. Adjournment

CITY COUNCIL MINUTES
Monday, June 15, 2026

On Monday, June 15, 2026, 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 Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel, David Horn and Ed Culp. Mayor Moore Wolfe declared a quorum present.

City Manager Melissa Hon attended the meeting as well.

Mayor Moore Wolfe led the Pledge of Allegiance.

Mayor Moore Wolfe called for Appearance of Citizens.

The following citizens provided comments to the Council: Verlyn Rosenberger, Stephanie Brown, Doris McKay, Jerry Stocks, Donovan Smith, Caleb Sexson, Lucas Cooling, Katie Burns, Jon Grubb, Don Carmichael, Bret Robertson and Ayn Owens.

Council members responded to citizens' comments.

Mayor Moore Wolfe called for Approval of the Minutes.

The minutes of June 1, 2026, 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 Dennis Cooper, Consuelo Cruz, Pat McDaniel, David Horn, Ed Culp and Mayor Moore Wolfe voted aye. Councilwoman Gregory abstained from the vote. Mayor Moore Wolfe declared the motion carried.

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

City Manager Hon presented the Treasurer's Financial Report and answered questions regarding the city's cash reserve.

R2026-122 Resolution Authorizing Payment Under an Agreement for Technical Planning Services between the Decatur Urban Area Transportation Study (DUATS) and McKenna Associates, Inc. for a Comprehensive Plan, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Ms. Lacie Elzy, Director of Economic and Community Development, provided an overview of the Resolution and answered questions from Council members concerning project costs. She also provided an overview of DUATS and answered questions regarding the existing comprehensive plan.

City Manager Hon responded to questions about whether there was the possibility of any delays with projects or proposals during the development of the plan.

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

R2026-123 Resolution Authorizing the City of Decatur to Enter into an Agreement with McKenna Associates, Inc. for the Preparation of a Unified Development Ordinance, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Ms. Elzy provided an overview of the Resolution and answered questions from Council members concerning project funding, its timeline and updates to the existing code.

City Manager Hon explained the decision to hire a consultant instead of having city staff draft the ordinance. She responded to questions about community input and addressed concerns about the timeline for developing the ordinance.

Ms. Elzy responded to questions from Councilwoman Cruz regarding whether the comprehensive plan included a remediation plan based on the status given by the EPA.

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

R2026-124 Resolution Authorizing Agreement with Burns and McDonnell Engineering Company, Inc., to provide Professional Engineering Services to the City of Decatur for the South Water Treatment Plant Expansion Plan, City Project 2025-03, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Mr. Robert Weil, Water Production Manager, provided an overview of the Resolution and answered questions from Council members concerning water capacity at the South Water Treatment Plant and the purpose of the expansion plan.

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

R2026-125 Resolution Authorizing Agreement with INTERA Incorporated to Provide Professional Engineering Services to the City of Decatur for the Alternate Water Supplies Update, City Project 2024-05, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Mr. Weil provided an overview of the Resolution and responded to questions from Council members regarding drought resiliency measures.

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

City Manager Hon presented the City Manager Update highlighting the Finance Department's donation of hygiene kits to the Oasis Day Center. She also thanked the community for their input on the garbage management survey. Additionally, she noted that the Fire Department received a small equipment grant from the Office of the State Fire Marshall.

Mayor Moore Wolfe called for Consent Agenda Calendar Items A. through J. and asked if any Council member wished to remove an item from the Consent Agenda Calendar. Councilman Culp requested to remove Items D. and E. from the Consent Agenda Calendar and Councilman Horn requested to remove Item A. from the Consent Agenda Calendar. The Clerk read Calendar Items B. and C. and F. through K.:

R2026-126 Item B. Resolution Authorizing the Execution of an Agreement with Hutchins Excavating for the Demolition of 1729 N. Church

R2026-127 Item C. Resolution Authorizing the Execution of an Agreement with Hutchins Excavating for the Demolition of 804 W. Wood

R2026-128 Item F. Resolution Approving a Grant Agreement between the Office of the Illinois State Fire Marshall and the City of Decatur for the Acceptance of Funds Awarded by the State of Illinois to the Decatur Fire Department

R2026-129 Item G. Resolution to Appropriate Motor Fuel Tax Funds for Local Public Agency General Maintenance

R2026-130 Item H. Resolution Rescinding an Agreement with Fulk Family Farm, LLC, for Waterway and Grade Control Structure Improvements

R2026-131 Item I. Resolution Approving Reappointments - City Plan Commission

R2026-132 Item J. Resolution Approving Reappointment - Historical and Architectural Sites Commission

R2026-133 Item K. Resolution Regarding Temporary Closing of Street Rights-of-Way Community Events - Shoreline Classic

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

Resolution Authorizing the Execution of an Agreement with Steve's Trucking for the Demolition of 277 W. Prairie, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman McDaniel.

Councilman Culp raised questions about previous comments made earlier in the meeting and made a motion to table the Resolution Authorizing the Execution of an Agreement with Steve's Trucking for the Demolition of 277 W. Prairie and the Resolution Authorizing the Execution of an Agreement with Steve's Trucking for the Demolition of 1705 N. Main, seconded by Councilman Cooper.

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

2026-23 Ordinance Adding Territory to Enterprise Zone and Approving the Amendment of the Enacting Ordinance and Intergovernmental Agreement Fuyao Development, was presented. Councilwoman Gregory moved the Ordinance do pass, seconded by Councilman Culp.

City Manager Hon addressed questions about whether any of the proposed territory falls within the corporate limits of Decatur.

Upon call of the roll, Council members Dennis Cooper, Lisa Gregory, Consuelo Cruz, Pat McDaniel, David Horn, Ed Culp 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.

Councilman Culp expressed gratitude to the first responders and staff for their efforts in the storm cleanup, and he also sent prayers to the Ameren employee who was injured.

Mayor Moore Wolfe replied to comments concerning population decline from Council members Pat McDaniel and David Horn.

Councilman Cooper requested the support of Council to include an item on the next City Council agenda regarding a three-month moratorium on data centers.

Council members expressed their thoughts.

Mayor Moore Wolfe concluded that there was not enough support for an upcoming agenda item.

There being no Other Business, Mayor Moore Wolfe called adjournment.

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

Mayor Moore Wolfe declared the regular Council meeting adjourned at 7:02 p.m.

Approved _____
Kim Althoff
City Clerk

Council Memo
Public Works Department
No. 2026-71

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

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

SUBJECT:
Resolution Authorizing a Memorandum of Understanding for Development of a Regional Integrated Plan for Wastewater and Stormwater for Decatur, Illinois

SUMMARY RECOMMENDATION: It is recommended that the City Council approve the attached Resolution authorizing the Mayor to sign and the City Clerk to attest to a Memorandum of Understanding between the City and the Sanitary District for the development of a regional integrated plan for water quality.

BACKGROUND:

As part of its Nutrient Assessment Reduction Plan, the Sanitary District of Decatur (SDD) is proposing a collaborative approach to wastewater, stormwater and drinking water work to improve the water quality of the Sangamon River. Please refer to the attachments provided by the SDD for information on the proposed memorandum of understanding and the SDD's approach to nutrient reduction.

City staff agrees that the City's capital improvement efforts, including those in the watershed, ought to be accounted for as part of the Decatur area's efforts to improve the water quality of the Sangamon River. This MOU will facilitate that.

LEGAL REVIEW: The MOU was reviewed and approved by the Legal Dept.

PRIOR COUNCIL ACTION:

There has been no prior action from the City Council on this item.

POTENTIAL OBJECTIONS: There are no known objections.

INPUT FROM OTHER SOURCES:

Sanitary District of Decatur

STAFF REFERENCE: Matt Newell, Public Works Director, Paul Caswell, City Engineer and Robert Weil, Water Production General Manager. Matt and representatives of the SDD will attend the City Council meeting to answer any questions of the Council on this item.

BUDGET/TIME IMPLICATIONS:

Budget Impact: The City's Capital Improvement Plan will not be affected, and no additional costs are anticipated as part of this MOU.

Staffing Impact: Staff time is allocated to participate in this program.

ATTACHMENTS:

1. 2026-71 Resolution Authorizing a Memorandum of Understanding for Development of a Regional Integrated Plan for Wastewater and Stormwater for Decatur,
2. MOU Attachment 1 - Map
3. 2026-71 Attachment SDD IP info sheet
4. 2026-71 Attachment SDD IP Informational Slide

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING FOR
DEVELOPMENT OF A REGIONAL INTEGRATED PLAN FOR WASTEWATER
AND STORMWATER FOR DECATUR, ILLINOIS**

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

Section 1. That the Memorandum of Understanding for Development of a Regional Integrated Plan presented to the Council and attached hereto as Exhibit A, by and between the City of Decatur and the Sanitary District of Decatur to outline collaborative efforts and responsibilities of the parties to develop a Regional Integrated Plan for Wastewater and Stormwater for Decatur, Illinois, and the same is hereby, received, placed on file and approved.

Section 2. That the Mayor be, and is hereby, authorized and directed to sign, seal and attest said Memorandum of Understanding on behalf of the City.

PRESENTED and ADOPTED this 6th day of July 2026.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK

Memorandum of Understanding for Development of a Regional Integrated Plan for Wastewater and Stormwater for Decatur, Illinois

June 1, 2026

Parties and Purpose

This Memorandum of Understanding (MOU) is entered into by and between the Sanitary District of Decatur (SDD), the City of Decatur. The purpose of this MOU is to outline the collaborative efforts and responsibilities of the Parties to develop a Regional Integrated Plan for Wastewater and Stormwater for Decatur. The need for an Integrated Plan is largely driven by SDD's Nutrient Assessment Reduction Plan (NARP) which is intended to achieve targeted reductions in phosphorus loads to address phosphorus-related impairments in the Sangamon River. The Parties also have additional water-related obligations and goals. This agreement aims to foster cooperation and help ensure that all Parties work together effectively to meet the environmental goals set by themselves and those goals forth by the Illinois Environmental Protection Agency (Illinois EPA).

Background

The integrated plan will be developed for the Upper Sangamon River from river mile 87.3 to river mile 132.6, as shown in Attachment 1. This area includes the Lake Decatur dam and the NARP study area reach for SDD, including the watersheds draining directly to this reach.

SDD provides wastewater treatment for residents and businesses in the City of Decatur and Villages of Argenta, Forsyth, Mt. Zion and Oreana. Portions of the wastewater collection system in the City are combined sewers (which convey both sanitary sewage and stormwater runoff); SDD is responsible for treatment at four combined sewer outfalls. SDD is also responsible for interceptor sewers and the operation and maintenance of 20 SDD-owned lift stations and 21 City-owned sewage lift stations. The City of Decatur is responsible for the collection systems including combined sewers, separate sanitary sewers and the municipal separate storm sewer system (MS4) within its boundaries. The City owns and operates drinking water treatment facilities, including Lake Decatur and supplies drinking water to the residents of Decatur and some surrounding communities.

The Illinois EPA established NARP Special Conditions in National Pollutant Discharge Elimination System (NPDES) permits for certain major publicly owned treatment works (POTWs) in Illinois. These conditions require facility improvements to achieve targeted reductions at WRRFs and identify actions required to eliminate phosphorus-related impairments in the receiving waters. Phosphorus removal at the SDD WRRF is unique due to the high average influent total phosphorus (TP) concentration at 22 milligrams per liter (mg/L). To complete the NARP, SDD hired consultants to evaluate nutrient loading to the Sangamon River.

The results of the study concluded the high influent concentrations are due to the nationally and internationally significant grain milling operations which discharge over 90% of the TP load entering the WRRF. The study further supports that the effluent from the WRRF is estimated to contribute approximately 70 percent of the total TP load to the river. Modeling conducted by SDD's consultants projects that meeting an effluent limit of 1.0 mg/L will reduce the WRRF's contribution to 11 percent of the total TP load to the river and substantially improve water quality (reduce chlorophyll-a levels and number of days with high dissolved oxygen levels).

SDD submitted the NARP to the Illinois EPA in December 2024. The NARP outlines significant upgrades at SDD's WRRF required to reduce TP contributions to the Sangamon River and comply with the permitted 1.0 mg/L limit. IU's will also be required to limit the amount of TP that they send to SDD to meet the limit. The capital costs of these upgrades at SDD and the IUs are significant. As discussed in the NARP, there are uncertainties regarding the response of the river to the reduced phosphorus loads, warranting revisiting the assumptions in the river modeling. Finally, the testing done by third party consultants demonstrated that due to the specific nature of the speciation of the TP, at this time, the reductions needed at the WRRF to eliminate the phosphorus-related impairments are technically infeasible. To address this issue SDD included development of a Regional Integrated Plan for wastewater and stormwater in accordance with US EPA's Integrated Municipal Stormwater and Wastewater Planning Approach Framework (US EPA, 2012) and the Clean Water Act.

The Regional Integrated Plan will provide significant benefits to the Parties. These include planning for capital projects such as, but not limited to, those needed for new or revised water quality standards for wastewater, stormwater, and drinking water; coordinated planning for combined sewer overflow and sanitary sewer overflow mitigation; coordinated water supply planning including any needed upgrades to the City's drinking water plant; and coordinated planning on continued measures to improve local water quality including stream restoration and bank stabilization. This allows the Parties to collaborate on accommodating planned growth with economic development, enhancing regional benefits, and furthering sustainability initiatives.

Industrial users are significant users of water and contributors to wastewater. While they are not direct parties to this agreement they may participate in individual projects or join the MOU in the future.

This MOU outlines the framework for these efforts and the roles of each Party involved.

Objectives

The primary objectives of this MOU are to:

- Develop and implement a Regional Integrated Plan with SDD and the City of Decatur. Additional parties with water-related needs or improvements can be added as the projects become evident.

- Integrate the efforts by the Heart of the Sangamon River Environmental Partnership (HOTSREP) to reduce sediment and nitrate loads into the Regional Integrated Plan.
- Pursue innovative approaches for phosphorus removal and gain a better understanding of phosphorus dynamics in the river and the watershed.
- Realize potential economies of scale from collaborative planning; prioritization of large capital investments; and identification of efficiencies in implementing wastewater, stormwater, and water supply requirements. Through collaborative prioritization, the plan will allow the Parties to work together to keep water, sewer and stormwater rates affordable for Decatur and to realize important social and economic benefits through coordinated planning.
- Provide a mechanism for regional stakeholders to participate in the development of the integrated plan. Develop a shared vision and goals and promote discussion of potential synergies towards accomplishing the goals. Foster regional collaboration to identify additional projects that will provide important environmental and public health benefits.

Development of Regional Integrated Plan

The Regional Integrated Plan will address the six elements required in US EPA's Integrated Planning Framework. A detailed scope of work will be established in a Project Workplan (Task 1). The plan will be developed through execution of the following four tasks:

Task 1. Project Workplan (to establish details of scope of work, schedule and estimated cost)

Task 2. Project Coordination and Management (establishes when key meetings between the Parties and the stakeholders will occur, mechanisms for routine project management and how/when Illinois EPA will be engaged)

Task 3. Integrated Planning (defines the work necessary to develop the Integrated Plan)

Task 3.1 Water Quality, Human Health and Regulatory Issues

Task 3.2 Existing Wastewater, Stormwater and Water Supply Infrastructure

Task 3.3 Stakeholder Engagement

Task 3.4 Project Alternatives and Implementation Schedule

Task 3.5 Measuring Success

Task 3.6 Improvements to the Plan

Task 4. Integrated Plan Document (covers how the Integrated Plan will be documented, reviewed and finalized for submittal to Illinois EPA)

Roles and Responsibilities

The roles and responsibilities of each Party involved in this MOU are intended as follows:

- **Sanitary District of Decatur (SDD):** SDD will lead the implementation of WWRF upgrades, coordinate with industrial users, fund the development of the integrated plan and conduct surface water monitoring activities. SDD will also provide financial support for stakeholder engagement, educational outreach and programmatic activities.
- **City of Decatur:** The City of Decatur will continue to work on such things as stormwater management and watershed monitoring, and identifying large capital projects needed for the sanitary sewers, combined sewers, storm sewers and drinking water treatment and distribution system through its budget process.

Each Party will be responsible for in-kind services that are provided. This will include any outside services needed to support the Party's technical or legal reviews of the work that is completed.

Terms and Conditions

Amendments to this MOU may be made by mutual written consent of all Parties.

Confidential Information

Parties can request that other Parties hold information and data that would divulge confidential business information protected under State or Federal law, as confidential. Any such request must be asserted in writing at the time of submission of the information and data. When requested by the Party furnishing the confidential business information, such information shall not be made available to others, unless required by law.

Termination

This MOU may be superseded or terminated by any Party with 90 days written notice to the other Parties.

Signatures

The following Parties agree to the terms and conditions outlined in this MOU and commit to working together to achieve the objectives of the Regional Integrated Plan:

DATED this _____ day of _____, 2026

SANITARY DISTRICT OF DECATUR

By:


~~Wice~~ President

ATTEST:

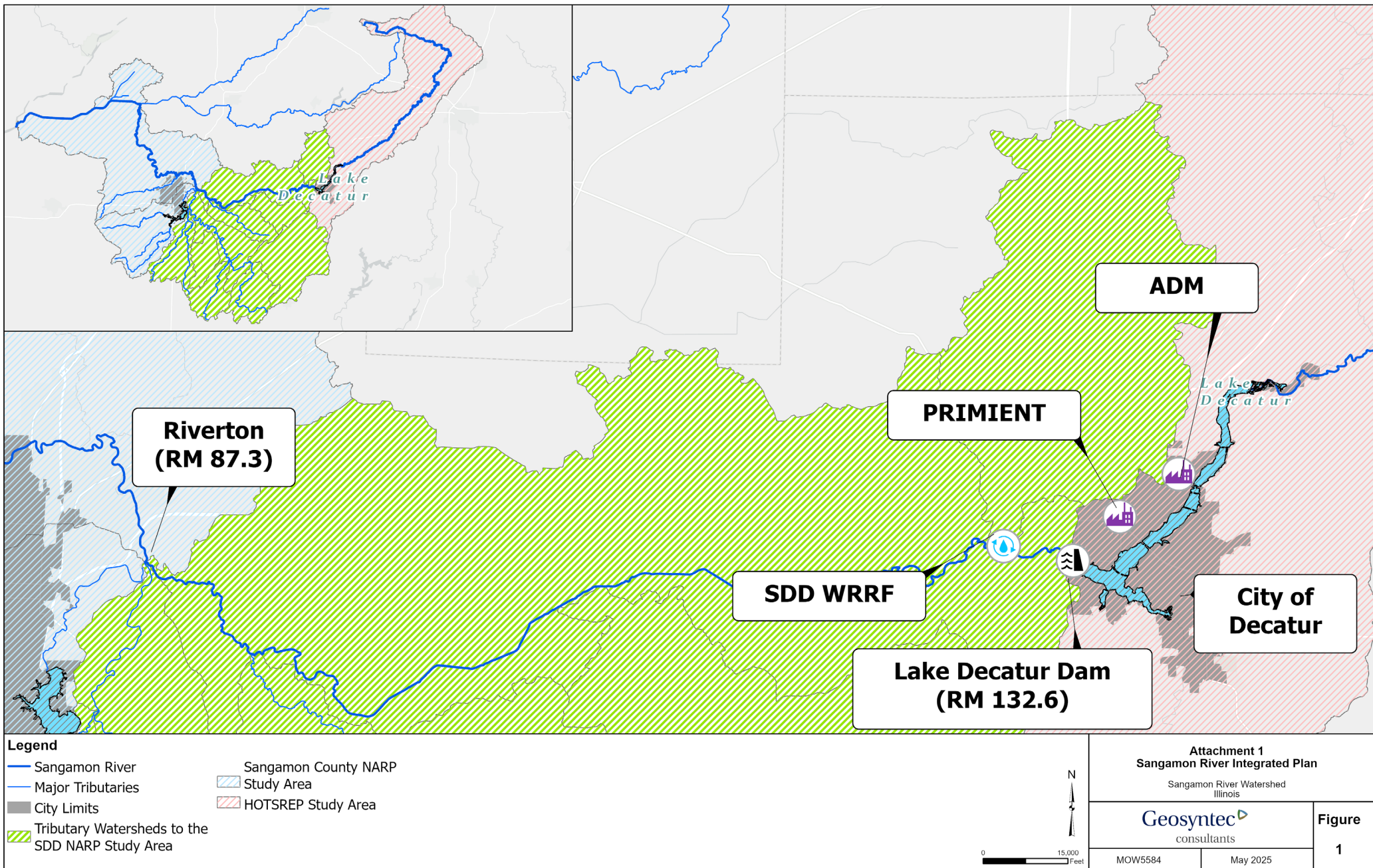

Clerk

DATED this _____ day of _____, 2026

THE CITY OF DECATUR, ILLINOIS

By: _____
Mayor

ATTEST: _____
City Clerk



June 29, 2026

To City Council of Decatur:

The Sanitary District of Decatur has a Total Phosphorus limit of 1.0 mg/l to be met by 2029 and 0.5 mg/l by the year 2035 to be in compliance with our NPDES (National Pollutants Discharge Elimination System) permit. Reduction of the nutrients, specifically Phosphorus, being discharged to the Sangamon River has been our main focus for years and will be for years moving forward. The 1.0 mg/l will be feasible, but the 0.5 mg/l will be a difficult limit to meet.

As a refresher, Phosphorus is by-product of grain processing and the concentration of processing facilities in Decatur makes SDD the largest single point source for Phosphorus in Illinois and possibly in the country. SDD does not currently treat the wastewater to remove nutrients so this requirement is going to take significant effort and resources to accomplish. SDD, ADM and Primient will be spending hundreds of millions of dollars to comply with no economic return on the investment. Environmental groups from outside Decatur are pushing for even stricter limits which will have limited benefit and cost even more.

We understand that community resources are limited, and other water related issues can have a greater impact on the health of the community and environment. Many of these projects are outside the purview of SDD including drinking water (quality and supply), stormwater and industrial water supply. Part of the Sanitary District's approach to complying with our permit includes the development of an Integrated Plan (IP) for the Decatur community. The goal is to prioritize water projects in the entire community so that projects with the most impact are completed first and other projects are completed as funds are available.

IP was added to the Clean Water Act in 2019 and provides a clear roadmap for community-defined, high priority projects avoiding protracted battles over permit conditions or enforcement actions. The IP is intended to assist utilities in establishing a shared vision, prioritizing environmental mandates, and adaptively managing its assets to provide the greatest environmental and public health benefits.

SDD is willing to take the lead on developing the Integrated Plan, but we cannot accomplish this on our own and will need support from the City. If the Integrated Plan fails, the residents and businesses of Decatur will spend resources as dictated by those outside the community rather than on the projects that have the most impact and are coordinated to reduce large tax and fee increases from hitting residents and businesses at the same time.

IP: A Collaborative Approach that Benefits All

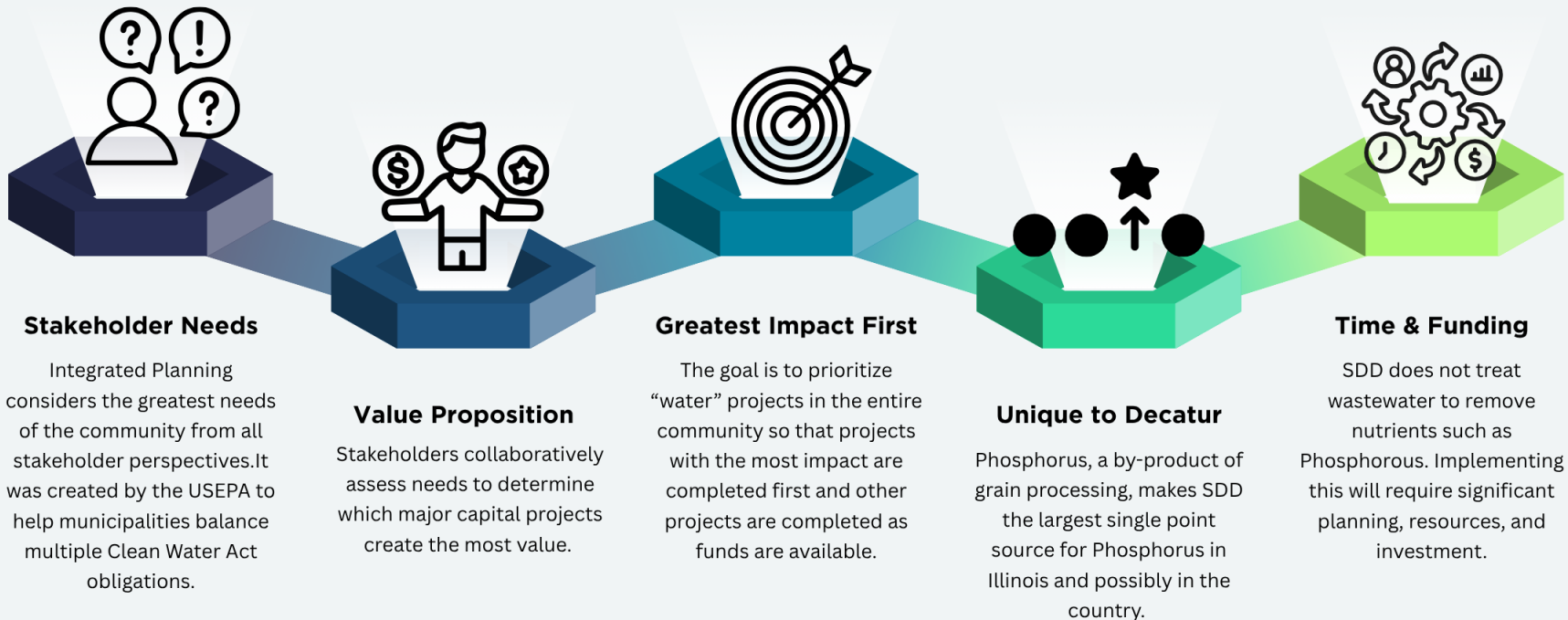


Decatur
ILLINOIS



IP is intended to create a shared vision, prioritize environmental mandates, and adaptively manage assets to provide the greatest environmental and public health benefits.

SDD will comply with the 1.0 mg/L effluent limitation. The IP will evaluate whether achieving effluent concentrations below 1.0 mg/L constitutes the highest-priority environmental benefit for the Decatur area. Additional capital investment and operational measures may be undertaken later to attain a more stringent effluent limitation.



**Council Memo
Public Works Department
No. 2026-52**

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Matt Newell, Director of Public Works
Jason Lawson, Water Services Manager

SUBJECT:
Resolution Amending City Council Policy E-3: Privately Owned Lead Water Services

SUMMARY RECOMMENDATION:

At the January 17, 2023, meeting of the City Council, approval was given for a new City Council Policy to provide a 50% cost share to replace privately owned water services. The memo prepared at that time by then City Manager Scot Wrighton is attached.

Year	Leaking Service Replacement	Voluntary Replacement	Total Cost
2024	52	5	\$110,167
2025	86	6	\$179,088
2026 Jan-Jun	30	0	\$63,266

The City was recently informed that the Illinois EPA received additional funding from the U.S. EPA for lead service removal. This added funding has provided for the IEPA to increase their 50% loan forgiveness to 100% or over \$4 million for the current 2026 lead service removal project and the proposed 2027 lead service removal project. When State or Federal funding is used on lead service removal, they require that private services be fully replaced by the project at no cost to the property owner. The City is required to remove all possibly lead contaminated services within 10 years beginning in 2027.

With the State funding requirement of 100% private service replacement coverage, staff proposes to change the City funding reimbursement program as follows.

For residential and commercial properties with possible lead contamination:

- The City will reimburse 100% of the costs to a maximum of \$6,000 for residential and \$10,000 for commercial if the service is leaking or damaged.
- The City will continue to reimburse 50% of the costs to a maximum of \$3,000 for those services deemed voluntary or not in immediate need of replacement.

BACKGROUND:

LEGAL REVIEW: This policy change was approved by the Legal Department on June 9, 2026.

PRIOR COUNCIL ACTION:

January 17, 2023 - City Council approved a new City Council Policy to provide a 50% cost share to replace privately owned water services.

POTENTIAL OBJECTIONS: There are no known objections.

INPUT FROM OTHER SOURCES:

STAFF REFERENCE: Matt Newell, Public Works Director; Jason Lawson, Water Services Manager. Matt will attend the City Council meeting to answer any questions of the Council on this item.

BUDGET/TIME IMPLICATIONS: Budget Impact: The proposed cost share increase from 50% to 100% will double the current payments. The current budget of \$200,000 is expected to be sufficient to cover the increased costs based on the first 5-1/2 months of data. The expected additional cost for this year is expected to be \$100,000 over the currently projected expense of \$100,000. The current projections are within the \$200,000 budget amount. The reimbursements will be paid through the Water Fund.

Staffing Impact: Staff time is allocated to manage this project.

ATTACHMENTS:

1. Resolution Amending City Council Policy E-3 Lead Water Services
2. 2026-52 Redlined City Council Policy-Lead Services
3. 2026-52 Attachment Memo Policy Lead Services 1-13-23

RESOLUTION NO. _____

**RESOLUTION AMENDING CITY COUNCIL POLICY E-3: PRIVATELY OWNED
LEAD WATER SERVICES**

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

Section 1. That City Council Policy E-3: Privately Owned Lead Water Services of the City of Decatur, Illinois, be, and the same is hereby, modified and amended as set forth in Exhibit A attached hereto and made a part hereof.

Section 2. That the City Clerk be, and she is hereby, authorized and directed to cause the provisions hereof to be appropriately set out and published in the City Council Policies.

PRESENTED and ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

Kim L. Althoff, City Clerk

Exhibit A

3. Privately Owned Lead Water Services (July 6, 2026)

Background

The City's water system contains 532 miles of water mains that distribute potable water throughout the City to nearly every resident. The water system contains 29,368 water services that convey water from the City's water mains to water users. Approximately 95% of the water services are to residential customers.

Chapter 64 of the City Code contains the following requirements regarding water service lines:

- **Residential water lines on the right of way:** the City shall maintain and keep in repair the water service line from the City main to the discharge side of the curb stop which is normally located at the property line.
- **Residential water lines on private property:** the owner of the property served thereby shall maintain and keep in repair the service line from the discharge side of the curb stop to the intake side of the water meter.
- **Commercial service lines and industrial service lines:** the owner of the property served will maintain the service in its entirety from the tap at the City main to the discharge side of the water meter.

Lead Contaminated Services

Public Act 102-0613 Lead Service Line Replacement and Notification Act was approved by the Governor on August 27, 2021. The Act includes the following requirements pertaining to water service lines in the City:

- The City is to prepare a comprehensive water service line material inventory.
- The City is to prepare a comprehensive lead service line replacement plan. This will include the following:
 - Replace all lead service lines connected to the distribution system
 - Replace all galvanized service lines if ever downstream of a lead service line or "goose neck".

The City's 2021 water service line inventory indicates the following with respect to lead service lines:

- There are 29,368 water service lines in the City's water distribution system.
- There are 6,305 water services that need to be addressed for lead or lead exposure.
- 6,281 water services need to be replaced on the private side of the curb box.

- 4,080 water services need to be replaced on the public side of the curb box.
- Approximately 400 water services are commercial or industrial.

The City has no all lead service lines in its system. The lead contaminated water services in the City's system are identified as rigid galvanized steel services that were connected at the main by a pliable lead "goose neck." Lead service lines are located in the older sections of the City and were generally installed prior to 1945. With some exceptions, older areas of the City often have lower property values and a reduced ability to pay for the full cost of replacement. The cost to replace the private side of a residential service is variable depending on the property and can cost between \$2,500 - \$6,000.

Due to the hardship imposed on property owners who need to replace water services with possible lead contamination, it is proposed that the City share in the cost to replace identified services. The cost share to be offered is given in Table 1.

Table 1

Type of Service	Service Location	% Cost Share	Maximum Cost Share	Additional Provisions
Residential With Leaking Water Service	Private property	100%	\$6,000	All work on private property will be completed by a private contractor retained by the property owner and paid 100% by the City. The City will provide all public right of way restoration.
Residential Voluntary Request to Replace	Private property	50%	\$3,000	All work on private property will be completed by a private contractor, retained by the property owner and reimbursed 50% by the City. The City will provide all public right of way restoration.
Commercial With Leaking Water Service	From the main to the building	100%	\$10,000	• The City will provide traffic control for street excavation work. • A private contractor, employed by the property owner, will provide all required pavement removal and water service replacement. • The City will provide pavement / sidewalk, curb & gutter restoration.

Commercial Voluntary Request to Replace	From the main to the building	50%	\$5,000	• The City will provide traffic control for street excavation work. • A private contractor, employed by the property owner, will provide all required pavement removal and water service replacement. • The City will provide pavement / sidewalk, curb & gutter restoration.
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Residential-Leaking: The City will pay or reimburse 100% of the costs to a maximum of \$6,000 for private property water service replacement work on water services that are actively leaking and need to be repaired before the City replacement project. The City owns the portion of the water service located on the right of way and will pay 100% of public property costs.

Residential-Voluntary: The City will pay or reimburse 50% of the costs to a maximum of \$3,000 for private property water service replacement work on eligible services whose owner decides to replace in advance of the City replacement project which is anticipated to cover costs at 100%. The City owns the portion of the water service located on the right of way and will pay 100% of public property costs.

Commercial-Leaking: By City Code, these services are wholly owned by the property owner from the main to the building. The City will pay or reimburse 100% of the water service replacement costs to a maximum of \$10,000. In addition, the City will provide traffic control for work being done in the street and the City will provide all pavement, sidewalk, and curb & gutter replacement.

Commercial-Voluntary: By City Code, these services are wholly owned by the property owner from the main to the building. The City will pay or reimburse 50% of the water service replacement costs to a maximum of \$5,000. In addition, the City will provide traffic control for work being done in the street and the City will provide all pavement, sidewalk, and curb & gutter replacement.

3. Privately Owned Lead Water Services (January 17, 2023)

Background

The City's water system contains 532 miles of water mains that distribute potable water throughout the City to nearly every resident. The water system contains 29,368 water services that convey water from the City's water mains to water users. Approximately 95% of the water services are to residential customers.

Chapter 64 of the City Code contains the following requirements regarding water service lines:

- **Residential water lines on the right of way:** the City shall maintain and keep in repair the water service line from the City main to the discharge side of the curb stop which is normally located at the property line.
- **Residential water lines on private property:** the owner of the property served thereby shall maintain and keep in repair the service line from the discharge side of the curb stop to the intake side of the water meter.
- **Commercial service lines and industrial service lines:** the owner of the property served will maintain the service in its entirety from the tap at the City main to the discharge side of the water meter.

Lead Contaminated Services

Public Act 102-0613 Lead Service Line Replacement and Notification Act was approved by the Governor on August 27, 2021. The Act includes the following requirements pertaining to water service lines in the City:

- The City is to prepare a comprehensive water service line material inventory.
- The City is to prepare a comprehensive lead service line replacement plan. This will include the following:
 - Replace all lead service lines connected to the distribution system
 - Replace all galvanized service lines if ever downstream of a lead service line or "goose neck".

The City's 2021 water service line inventory indicates the following with respect to lead service lines:

- There are 29,368 water service lines in the City's water distribution system.
- There are 6,305 water services that need to be addressed for lead or lead exposure.
- 6,281 water services need to be replaced on the private side of the curb box.
- 4,080 water services need to be replaced on the public side of the curb box.
- Approximately 400 water services are commercial or industrial.

The City has no all lead service lines in its system. The lead contaminated water services in the City's system are identified as rigid galvanized steel services that were connected at the main by a pliable lead "goose neck." Lead service lines are located in the older sections of the City and were generally installed prior to ~~1940~~1945. With some exceptions, older areas of the City often have lower property values and a reduced ability to pay for the full cost of replacement. The cost to replace the private side of a residential service is variable depending on the property and can cost between ~~\$2,000~~2,500 - ~~\$5,000~~6,000.

Due to the hardship imposed on property owners who need to replace water services with possible lead contamination, it is proposed that the City share in the cost to replace identified services. The cost share to be offered is given in Table 1.

Table 1

Type of Service	Service Location	% Cost Share	Maximum Cost Share	Additional Provisions
<u>Residential With Leaking Water Service</u>	Private property	50% <u>100%</u>	\$3,000 <u>\$6,000</u>	All work on private property will be completed by a private contractor retained by the property owner <u>and paid 100% by the City. The City will provide all public right of way restoration.</u>
<u>Residential Voluntary Request to Replace</u>	<u>Private property</u>	<u>50%</u>	<u>\$3,000</u>	<u>All work on private property will be completed by a private contractor, retained by the property owner and reimbursed 50% by the City. The City will provide all public right of way restoration.</u>
<u>Commercial With Leaking Water Service</u>	From the main to the building	50% <u>100%</u>	\$5,000 <u>\$10,000</u>	- The City will provide traffic control for street excavation work. - A private contractor, employed by the property owner, will provide all required pavement removal and water service replacement. - The City will provide<u>complete</u> pavement / sidewalk, curb & gutter restoration.
<u>Commercial Voluntary Request to Replace</u>	<u>From the main to the building</u>	<u>50%</u>	<u>\$5,000</u>	<u>The City will provide traffic control for street excavation work.</u> <u>A private contractor, employed by the property owner, will provide all required pavement removal and water service replacement.</u> <u>The City will provide pavement / sidewalk, curb & gutter restoration.</u>

Residential-Leaking: The City will pay or reimburse 100% of the costs to a maximum of \$6,000 for private property water service replacement work on water services that

are actively leaking and need to be repaired before the City replacement project. The City owns the portion of the water service located on the right of way and will pay 100% of public property costs.

Residential-Voluntary: The City will pay or reimburse 50% of the costs to a maximum of \$3,000 for ~~all~~ private property water service replacement work on eligible services whose owner decides to replace in advance of the City replacement project which is anticipated to cover costs at 100%. The City owns the portion of the water service located on the right of way and will pay 100% of public property costs.

Commercial-Leaking: By City Code, these services are wholly owned by the property owner from the main to the building. The City will pay or reimburse ~~100~~50% of the water service replacement costs to a maximum of \$~~10,000~~5,000. In addition, the City will provide traffic control for work being done in the street and the City will provide all pavement, sidewalk, and curb & gutter replacement.

Commercial-Voluntary: By City Code, these services are wholly owned by the property owner from the main to the building. The City will pay or reimburse 50% of the water service replacement costs to a maximum of \$5,000. In addition, the City will provide traffic control for work being done in the street and the City will provide all pavement, sidewalk, and curb & gutter replacement.

January 12, 2023

TO: Mayor Julie Moore Wolfe & Decatur City Council Members

FROM: Scot Wrighton, City Manager

RE: Proposed City Council Policy on Replacing Privately Owned Lead Water Services

It is recommended that the City Council consider and adopt a new policy concerning the replacement of privately owned lead water service lines.

The USEPA has mandated that local government-owned public water distribution systems develop comprehensive plans for the replacement of privately owned lead water service lines. State and Federal mandates so far do not provide any funding to assist cities in the replacement of privately owned lead water services, and neither the State or Federal government has sought to deal with a potentially larger lead-poisoning threat concerning lead pipes inside privately owned structures.

The city of Decatur has no all-lead water service lines. But there are numerous private laterals identified as rigid galvanized steel pipes, and many of these are connected at the main by a pliable lead “gooseneck.” The proposed policy is not a response to government mandate; developing a plan complies with the mandate. Instead, it is a proactive strategy to assist effected property owners—the vast majority of whom are located in or near the city’s urban core, because lead water service lines were installed prior to 1940.

The proposed policy uses a cost-sharing approach because the laterals are privately owned. In addition to this policy, city staff will continue to replace privately owned lead service water services in conjunction with future road and water distribution system infrastructure projects.

Council Memo
Public Works Department
No. 2026-66

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Matt Newell, Director of Public Works
Robert Weil, Water Production Manager
Jennifer Gunter, Watershed & Lake Manager

SUBJECT:

Resolution Accepting the Bid of Oak Bros Tree Care & Removal LLC for Lake Embankment and Shrub Removal

SUMMARY RECOMMENDATION: It is recommended that the City Council approve the purchase order between the City and Oak Bros Tree Care and Removal LLC, for Lake Embankment Tree and Shrub Removal along the northwest side south of Lake Decatur dam for their low bid price of \$65,000.00.

BACKGROUND:

This is a yearly project prepared and managed by the Lake Services Section of the Public Works Department. The two locations for tree removal are:

Trees and brush along W. Lincoln Park Drive adjacent to the river, west of the dam on Lake Decatur. See attached map.

Trees and brush along W. Lincoln Park Drive adjacent to the river; west of the dam on Lake Decatur from the railroad bridge to the parking lot entrance across the road. See attached map. The tree clearing will allow Decatur Fire Department and other agencies to gain better access to the river if an emergency event arises.

Public Letting Results

Bids were sent out by the Purchasing Department on May 19, 2026, to 11 companies, posted on the city website, and the bids were opened on June 2, 2026. One bid was received with Oak Bros Tree Care & Removal LLC, submitting the only bid price. The contractor did submit minority requirements. The removal of trees and brush is not prevailing wage work according to Prevailing Wage Act guidelines.

MINORITY PARTICIPATION GOALS:

Contractors for City Projects shall comply with City Code Chapter 28, Article 10, "Minority Participation Goals for Public Works Contracts."

Contractors for City projects shall make a good faith effort to comply with the following minimum goals:

Ten (10) percent of the total dollar amount of the contract should be performed by Minority Business Enterprises (MBE) if subcontracting opportunities are available and/or ten (10) percent of the total dollar amount should be for the purchase of goods, materials, and equipment to MBE; and, Eighteen (18) percent of the total hours worked should be performed by minority workers.

If the use of Minority Business Enterprise meets or exceeds 20% the final contract value, the City will award a 2% Bonus based on the final contract amount up to a maximum of \$50,000.

Oak Bros will not be using any subcontracts for this work. They will work to comply with the 18% minority worker hours goal.

SCHEDULE:

These tree removals will be completed by November 1, 2026.

LEGAL REVIEW: There are no legal documents to review.

PRIOR COUNCIL ACTION:

The operating budget for Lake Services includes \$75,000 for contracted tree removal.

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

INPUT FROM OTHER SOURCES:

No input was received.

STAFF REFERENCE: Matt Newell, Public Works Director; Robert Weil, Water Production Manager; and Jennifer Gunter, Watershed and Lake Manager. Matt Newell will be present at the Council meeting.

BUDGET/TIME IMPLICATIONS: The contract award can be accomplished within the adopted budget.

ATTACHMENTS:

1. 2026-66 Resolution Accepting Oak Brothers Tree Bid
2. 2026-66 Tree Removal Site #1
3. 2026-66 Tree Removal Site #2

RESOLUTION NO. _____

**RESOLUTION ACCEPTING THE BID OF OAK BROS TREE CARE & REMOVAL
LLC FOR LAKE EMBANKMENT TREE AND SHRUB REMOVAL**

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

Section 1. That the tabulation of bids received for Lake Embankment Tree and Shrub Removal presented herewith as Exhibit A and made part hereof be, and it is hereby, received, and placed on file.

Section 2. That the bid price provided by Oak Bros Tree Care & Removal LLC, in the amount of \$65,000.00, be accepted and a purchase order be awarded accordingly.

Section 3. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Oak Bros Tree Care & Removal LLC, for their bid price of \$65,000.00.

PRESENTED and ADOPTED this 6th day of July 2026.

Julie Moore-Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk

Exhibit A

Project Name: PUR2026-02 Lake Tree & Brush Removal Bid Date: June 2, 2026 Time: 10:00 a.m.				Oak Bros Tree Care & Removal Bloomington, IL	
	Description	QTY.	Unit	Unit Price	Total
	BID #1 (Location Site 1)	1	ea	\$30,000.00	\$30,000.00
	BID #2 (Location Site 2)	1	ea	\$40,000.00	\$40,000.00
	BID #3 (Location Sites 1 & 2)	1	ea	\$65,000.00	\$65,000.00

No bid: Romer Bros



2026 TREE REMOVAL AREA: SITE #1





2026 TREE REMOVAL AREA: SITE #2



Council Memo
Public Works Department
No. 2026-68

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Matt Newell, Director of Public Works
Robert Weil, Water Production Manager
Jennifer Gunter, Watershed & Lake Manager

SUBJECT:

Resolution Authorizing Lake Decatur Watershed Farmland Conservation Program Agreement With Lynn Clarkson for a Bioreactor Drainage Water Treatment Structure

SUMMARY RECOMMENDATION: It is recommended that the City Council approve the attached resolution authorizing a Lake Decatur Watershed Farmland Conservation Program Agreement between the City of Decatur and Lynn Clarkson for the construction of a drainage water treatment bioreactor structure to control nutrients for a not to exceed cost to the City of \$32,533.44. This amount represents 90% of the total project cost of \$36,148.26 with a 20% contingency. The remainder of \$3,614.82 will be paid by the landowner.

BACKGROUND:

The City's 2021 Watershed Management Plan set out to significantly reduce Lake Decatur sedimentation and improve the lake's water quality through watershed conservation. One of the newer drainage water treatment practices being implemented is a woodchip bioreactor structure, a best practice to reduce nitrogen losses from agricultural drainage systems before they reach local waterways. Excess nitrogen from agricultural fertilizers can be transported through field drainage systems and ultimately enter streams, rivers, and lakes. Elevated nutrient levels contribute to harmful algal blooms, which can negatively impact aquatic ecosystems, recreational opportunities, and municipal water treatment processes. The proposed bioreactor will be constructed on private property north of Cerro Gordo and adjacent to a major waterway where the City previously partnered on a conservation project. Project details are included in Exhibit A of the Resolution. The bioreactor was designed through a partnership with Ecosystem Services Exchange (ESE) and will be installed as part of a field demonstration event in collaboration with the Illinois Farm Bureau and the Illinois Chapter of the Land Improvement Contractors of America (LICA).

The bioreactor is to be constructed on private land and is expected to remove 11,450 lbs of nitrogen pollution over the 10-year life of the project. The nitrate reduction is especially significant since the proposed bioreactor filters the runoff coming off an agricultural field.

Watershed projects are funded on a first-come, first-serve basis, subject to a staff assessment of watershed protection return on investment.

SCHEDULE: Work on this project is expected to start in July 2026 and will be completed by August 2026 depending on the weather conditions.

LEGAL REVIEW: The form of agreement was approved as a template by the Legal Department on September

21, 2022.

PRIOR COUNCIL ACTION:

September 25, 2023 – Study session in which the Mayor and City Council received a briefing on the watershed protection program.

January 11, 2024 – Council reaffirmed Priority Goal #6, Collaborate with others in ensuring integrated and wholistic management of city-owned open spaces, transportation corridors, and especially Lake Decatur. Key Implementation Strategy #2 for this goal was also reaffirmed: Implement recommendations of a Lake Management Plan so that the quantity of sediment, silt and nitrates entering Lake Decatur is significantly reduced, and adopt other strategies designed to assure good water quality and watershed protection.

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

INPUT FROM OTHER SOURCES:

The project was designed by Eco System Exchange (ESE).

STAFF REFERENCE: Matt Newell, Public Works Director, Robert Weil, Water Production Manager, Jennifer Gunter, Watershed and Lake Manager. Matt Newell will attend the City Council meeting to answer any questions of the Council on this item.

This memorandum was written by Jennifer Gunter, Water Resource and Lake Manager.

BUDGET/TIME IMPLICATIONS: Budget Impact: These projects are funded by the Water Lake Capital Budget - Watershed Management. In order to successfully incentivize landowners to construct these watershed conservation projects, landowners are reimbursed by the City for 90% of the total project cost. Landowners pay for the remaining 10% of the cost.

The agreement financials are:

- Owner Cost \$3,614.82.
- Maximum City Cost (reimbursed to owner after construction) \$32,533.44.
- Total Not to Exceed Project Cost \$36,148.26

These water utility expenditures have significant return on investment. Each project contributes to the larger goal of protecting Lake Decatur from siltation and deferring future dredging expenses and impacts. Also, these city-funded projects serve to attract significant grant funding from the state and federal governments. Furthermore, the program continues to build credibility and momentum within the local agricultural community for adoption of conservation efforts.

Staff Impact: Staff has allocated time to manage this project.

ATTACHMENTS:

1. 2026-68 Resolution Clarkson Bioreactor Watershed Protection Agreement
2. 2026-68 Location Map. Clarkson Bioreactor

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING LAKE DECATUR WATERSHED FARMLAND
CONSERVATION PROGRAM AGREEMENT WITH LYNN CLARKSON FOR A
BIOREACTOR DRAINAGE WATER TREATMENT STRUCTURE**

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

Section 1. That the Lake Decatur Watershed Farmland Conservation Program Agreement, presented to the Council herewith as Exhibit A and made a part hereof, between the City of Decatur and Lynn Clarkson and the same is hereby received, placed on file and approved.

Section 2. That the City Manager be, and is hereby, authorized and directed to execute said Agreement between the City of Decatur, Illinois and Lynn Clarkson for a cost not to exceed \$32,533.44.

PRESENTED and ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

Attest:

Kim Althoff, City Clerk

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM

PROTECTION PROGRAM AGREEMENT

In consideration of the foregoing recitals, the mutual covenants and agreements hereinafter set forth, and for good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, this Agreement ("Agreement") is entered into by and between Lynn Clarkson ("Owner") and the City of Decatur, Illinois, an Illinois municipal corporation ("City"). The parties agree as follows:

1. Owner agrees to participate in City's Lake Decatur Watershed Protection ("Program") for soil erosion control, nutrient management and water quality improvements for property they own located in Piatt, County, Illinois more particularly described as

TRACT 1:

That part of the Southwest 1/4 of Section 13, Township 17 North, Range 4 East of the Third Principal Meridian, Piatt County, Illinois, described as follows:

beginning at an existing iron pin marking the Northwest corner of the Southwest 1/4, of said Section 13; thence S.88°42'32"E.-1264.47 feet along the North line of the Southwest 1/4, of said Section 13 to a mag nail set; thence S.29°29'23"E.-769.12 feet to an iron pin set; thence S.1°33'01"W.-485.62 feet to an iron pin set; thence S.37°47'59"E.-112.27 feet to an iron pin set; thence S.0°15'55"W.-1442.00 feet to an iron pin set on the South line of the Southwest 1/4, of said Section 13; thence N.88°56'27" W.-1713.38 feet along said South line to an iron pin set marking the Southwest corner of said Section 13; thence N.0°27'20"E.-2682.52 feet along the West line of the Southwest 1/4, of said Section 13 to the point of beginning, containing 100.54 acres, more or less.

TRACT 2:

That part of the South 1/2 of Section 13, Township 17 North, Range 4 East of the Third Principal Meridian, Piatt County, Illinois, described as follows:

commencing at an existing iron pin marking the Northwest corner of the Southwest 1/4, of said Section 13; thence S.88°42'32"E.-1264.47 feet along the North line of the Southwest 1/4, of said Section 13 to a mag nail set marking the point of beginning; thence continuing

S.88°42'32"E.- 1379.51 feet along said North line to an iron pin set marking the Northeast corner of the Southwest 1/4, of said Section 13; thence S.0°28'59" W.-1335.90 feet along the East line of the Southwest 1/4, of said Section 13 to an iron pin set marking the Northwest corner of the Southwest 1/4, of the Southeast 1/4, of said Section 13; thence S.88°49'31"E.-1331.60 feet along the North line of the Southwest 1/4, of the Southeast 1/4, of said Section 13 to an iron pin set marking the Northeast corner thereof; thence S.0°21'28" W.-1333.25 feet along the East line of the Southwest 1/4, of the Southeast 1/4, of said Section 13 to an iron pin set marking the Southeast corner thereof; thence N.88°56'27" W.-2263.67 feet along the South line of said Section 13 to an iron pin set; thence N.0°15'55"E.-1442.00 feet to an iron pin set; thence N.37°47'59" W.-112.27 feet to an iron pin set; thence N.1°33'01"E.-485.62 feet to an iron pin set; thence N.29°29'23"W.-769.12 feet to the point of beginning, containing 102.74 acres, more or less.

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and hereinafter referred to as "Property."

2. Subject to the terms and conditions of this Agreement, Owner shall plan, install and complete all construction and projects on the Property as set forth in Exhibit 1, attached hereto and incorporated by reference, including but not limited to all land adjustments, conservation projects, cropping, and management projects hereinafter referred to collectively as "Project."

3. Owner shall plan, install, and maintain the erosion control capabilities for all Project, and implement all other necessary work for Project set forth in Exhibit 1 in accordance with the technical specifications and in compliance with the United States Department of Agriculture Natural Resources Conservation Service maintenance requirements for a minimum of ten (10) years and a minimum of twenty-five (25) years for any and all retention structures following the date of final completion of Project as determined by the City.

4. Owner shall plan, install and complete all construction for Project and hire and pay all contractors or other workers for necessary expenses required and related to provide the work, materials and other required matters for Project and be reimbursed for a portion of the Project costs by the City all as set forth in the schedules set forth in Exhibit 2 attached hereto and incorporated by reference.

5. All drawings, specifications, reports, records, and other work product or writings developed in connection with Project are public documents and shall remain the property of City

whether the Project is completed or not. Owner acknowledges and agrees that said documents are subject to disclosure under the Illinois Freedom of Information Act.

6. Owner shall not begin Project as set forth in Exhibit 1 until and unless City approves plans for Project in writing.

7. Owner shall provide documentation as required by City of all expenses and costs incurred in the installation or implementation of Project within thirty (30) days of the completion of Project. Failure to comply with this requirement for timely submission of documentation may result in partial or complete loss of rights for reimbursement for Project.

8. City shall reimburse Owner for a portion of the Project cost as set forth in Exhibit 2 within sixty (60) days following receipt of all necessary documentation demonstrating completion of Project, City inspection of compliance of Project and complete and final payment of all expenses of Project by Owner. Owner acknowledges that the reimbursement set forth in this Agreement for Project in no way implies the continued financial support for Project or maintenance of Project beyond the specified amount set forth in this Agreement.

9. Owner agrees to provide and allow City employees, officers, agents and employees access to Property upon five (5) days notification by City for the purpose of planning, constructing, implementing, installing, monitoring, inspecting, performing follow-up and spot-checking Project for the term of this Agreement.

10. In the event Owner fails to complete Project, or removes, alters or modifies Project without prior written agreement and approval of the City, City shall have no obligation to reimburse Owner or make any payments to Owner under the terms of this Agreement. If the City has provided any reimbursement or monies to Owner for Project and Owner fails to complete Project, or removes, alters or modifies Project without written agreement and approval of the City, Owner shall reimburse and pay to City a portion of monies received as set forth in Exhibit 4 under the terms of this Agreement within thirty (30) days following demand by the City for payment.

11. Owner hereby assumes liability for and agrees to protect, hold harmless, and indemnify the City, its assigns, officers, employees, directors, agents and servants from and against all liabilities, obligations, losses, damages, penalties, judgments, settlements, claims, actions, suits, proceedings, costs, expenses, and disbursements, including legal fees and expenses of whatever kind and nature, imposed on, incurred by or asserted against the City, its assigns, officers,

employees, directors, agents, and servants in any way relating to or arising out of any allegations, claims, or charges regarding the use of funds provided in this Agreement or the Project undertaken by Owner, including but not limited to Owner's violation of any of the covenants or agreements under this Agreement, any act or failure to act done in connection with the performance or operation of Project, and any injury to any person, loss of life, or loss or destruction of property in any way arising out of or relating to the performance or operation of the use of funds in Program or in the construction, operation or maintenance of Project.

12. This Agreement may be terminated in whole or in part by either party in writing in the event of failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party. No termination shall be effective until and unless the other party is given not less than fifteen (15) calendar days prior written notice of intent to terminate and an opportunity for consultation with the terminating party prior to termination. If the City has provided any reimbursement or monies to Owner for Project and Owner has failed to fulfill its obligations under this Agreement, Owner shall reimburse and pay to City all monies received under the terms of this Agreement within thirty (30) days following demand by the City for payment.

13. In addition to termination as set forth above, this Agreement shall be terminated immediately without further notice or opportunity to consult and become void if funding becomes unavailable for any reason for Project prior to any actual construction of Project or if the bid which Owner receives for Project exceeds the total not to exceed project cost of Project as set forth in Exhibit 2 by fifteen percent (15%) or more.

14. All notices, demands and requests that are required or allowed to be given by either party shall be in writing and shall be personally delivered or sent by certified mail, postage prepaid, to the address as set forth below or to such other address as either party may subsequently designate in writing:

OWNER:

Lynn Clarkson
PO Box 80
Cerro Gordo, IL 61818

CITY:

City of Decatur
City Clerk
One Gary K Anderson Plaza
Decatur, IL 62523

15. Owner and City represent to each other that each has retained and relied or had the opportunity to retain and rely on its own legal counsel, accountants and other professional advisers in connection with the negotiation, execution, and performance of this Agreement and its consequences, including, without limitation, tax consequences. Owner and City represent to each other that any such professional fees and expenses incurred in connection with this Agreement and its performance or in any other regard, shall be the sole obligation of that party, and each party shall pay its own expenses related to this Agreement and performance of its respective obligations hereunder.

16. Each signator to this Agreement warrants and represents that such signator is duly authorized to execute this Agreement on behalf of the party for who the Agreement is signed.

17. This Agreement may only be amended by a written instrument signed by each party hereto.

18. This is an enforceable Agreement placing specific obligations on the City and the Owner. Either Party is entitled to all legal remedies available under law or equity, including suit for specific performance or damages.

19. Time shall be considered to be of the essence of this Agreement.

20. This Agreement contains the entire understanding of the parties hereto in respect of the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

21. The warranties and agreements contained herein shall extend to and be obligated upon the parties' respective agents, representatives, officers, transferees, heirs, executors, administrators, successors, and assigns of the parties hereto. Owner must notify all purchasers, assigns, agents, representatives, and transferees and all prospective purchasers, assigns, agents, representatives and transferees of the Property of the obligations and responsibilities set forth in this Agreement and must require each to assume the obligations and responsibilities set forth in this Agreement by way of a written agreement prior to legal or equitable title to any portion of the Property being transferred. Owner must furnish a copy of the executed Agreement to City prior to any legal or equitable transfer of title of Property. If the City has provided any reimbursement or monies to Owner for Project and Owner has failed to fulfill its obligations under this Section of the Agreement, Owner shall reimburse and pay to City all monies received

under the terms of this Agreement within thirty (30) days following demand by the City for payment.

22. A Memorandum in the form attached as Exhibit 3 shall be executed by the parties and will be recorded with the County Recorder of Deeds of the county location of Property at the City's expense evidencing the terms of this Agreement.

23. This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. This Agreement shall be effective when each party hereto has signed a counterpart, and a set of counterparts bearing the signature of each party hereto shall constitute the Agreement as fully as if all of the parties shall have signed a single document.

24. If any provisions or subpart of this Agreement is held to be invalid by any tribunal of competent jurisdiction, such part shall be deemed automatically adjusted, if possible. If not, the provision shall be deemed severed from the Agreement, and all other provisions and subparts shall remain in full force and effect.

25. Neither Owner, their contractors, subcontractors, or other persons or entities hired to perform any work on Project shall be deemed an agent, employee, officer or partner of the City for any matters contained in this Agreement.

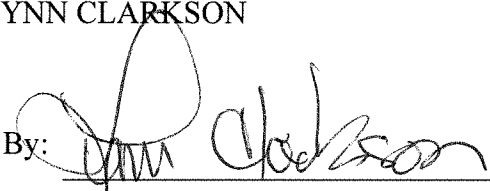
26. This Agreement will be governed by and construed in accordance with the laws of Illinois. Exclusive venue for all proceedings regarding this Agreement shall be Macon County, Illinois.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year appearing opposite their signatures below.

CITY OF DECATUR, ILLINOIS

LYNN CLARKSON

By: _____

By:  _____

Date: _____

Date: 6/22/2026

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM

PROJECT DESCRIPTION AND SPECIFICATIONS

Design and Implementation Activity 164

Improved Management of Drainage Water Design

Client Name: Lynn Clarkson
Client Phone Number: (217) 853-6410
Farm Address: PO Box 80
Cerro Gordo, IL 61818

Plan Identifier: Clarkson Cemetery 200 – Bio 12

Township, Range, Section T17N R4E SN13

Field GPS Coordinates: 39.9288, -88.6995

Field County, State: Piatt Co, IL

Design Alternatives:	Final Design (Y/N)
Manual Denitrifying Bioreactor	Y
Automated Denitrifying Bioreactor	N

TSP Name: Ben Reinhart
TSP Phone Number: 765-650-8254
TSP Email: ben@ecoexch.com
TSP Number: TSP-22-24213
TSP Expiration Date: 09/17/28
County of Service: Piatt Co, IL

TSP Business Address:
PO Box 446
Adair, IA 50002

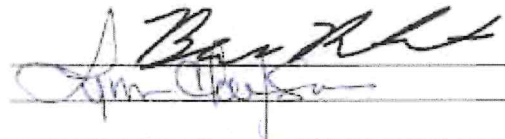
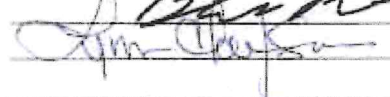


To the best of my professional knowledge, judgement, and belief, these plans meet applicable NRCS standards. TSP services provided comply with all applicable Federal, State, Tribal, and local laws and requirements. Designs meet applicable NRCS standards, specifications, and program requirements. Designs are consistent with the conservation program goals and objectives for which the program contract was entered into by the client. Designs incorporate alternatives that are both cost effective and appropriate to address the resource issues. The client agrees that plans and specifications adequately represent existing conditions and the selected preliminary design alternatives. The client understands and will abide with the operation and maintenance plans. Ecosystem Services Exchange, LLC (ESE) is not responsible for any issues related to the installation of the system detailed in this drainage plan. This includes, but is not limited to property damage, personal injury, or reduced functionality of the drainage system due to improper installation methods. Slight modifications to the planned system may be needed at the time of installation due to current field conditions and preferences of the contractor. The contractor should contact an ESE representative prior to making any adjustments to ensure that the proposed modifications will follow the management objectives of the system. Ultimately the contractor is responsible for the drainage system. In this plan ESE has outlined some basic management guidelines. Although these guidelines are based on the best available information, slight adjustments may be needed to achieve the optimum crop production and water quality results for this specific system. ESE is not responsible for any crop or property damage resulting from the mismanagement of this system.

TSP Certification – Signature/Date:

Client Receipt and Approval – Signature/Date:

NRCS Review and Approval – Signature/Date:

 01/19/2026
 01/24/2026

Conservation Assistance Notes

Client Objectives: Develop a plan for an edge of field practice to improve water quality.			
Date:	Parties Involved:	Notes: (include field activities, meetings, and other correspondence including topics, results, and decisions)	TSP Initials:
09/02/2025	Lynn Clarkson, Andy Mackrill, Andy Craig, Kate Schafer	Farm was sent to ESE to complete preliminary a site assessment.	BR
09/09/2025	Lynn Clarkson, Andy Mackrill, Andy Craig, Kate Schafer	Site assessment sent to client	BR
9/30/2025	Lynn Clarkson, Andy Mackrill, Andy Craig, Kate Schafer	Site approved for DIA-164	BR
11/19/2025	Lynn Clarkson, Andy Mackrill, Andy Craig	Survey work completed - Pre DIA-Conference	BR
01/09/2026	Ben Reinhart, Andy Mackrill, Andy Craig	Started work of the DIA-164	BR
01/19/2026	Lynn Clarkson, Ben Reinhart, Andy Craig	DIA-164 submitted to landowner for approval.	BR

Planning

Field and adjacent lands

The overall planned area is 99.0 acres. The land is owned by Lynn Clarkson. The projected area of impact of the project is expected to have little to no effect on adjacent lands outside of the planning area.

Crops and soils

The cropping rotation consists of corn and soybeans. A complete soils description, including capability class, representative slope and drainage class are included in Table 1.

Table 1. Soils summary of planned area

Soil Name	Symbol	Approximate Acres	Land Capability Class	Representative Slope (%)	Saturated Hydraulic Conductivity (in/hr, 0-36 inches)	Drainage Class (Dominant)
Elburn silt loam, 0 to 2 percent slopes	198A	38.7	1	1.0	1.3	Somewhat poorly drained
Plano silt loam, 2 to 5 percent slopes, eroded	199B2	25.8	2e	3.5	1.3	Well drained
Drummer silty clay loam, 0 to 2 percent slopes	152A	19.2	2w	0.5	1.3	Poorly drained
Proctor silt loam, 2 to 5 percent slopes, eroded	148B2	14.2	2e	4.0	1.3	Well drained
Flanagan silt loam, 0 to 2 percent slopes	154A	0.8	1	0.9	1.0	Somewhat poorly drained
Dana silt loam, 2 to 5 percent slopes, eroded	56B2	0.2	2e	4.0	1.3	Moderately well drained
Drummer-Milford silty clay loams, 0 to 2 percent slopes, rarely flooded	7722A	0.1	2w	0.5	1.3	Poorly drained

Topography and hydrology

The planned area generally slopes from southeast to northwest. An existing grass waterway cuts through the west portion of the planned area and a roadside ditch (CR 950N) along the northern boundary. There do not appear to be any isolated surface depressions within the planned area. Based on SSURGO records, the Drummer silty clay loam soil types are classified as having frequent, brief shallow ponding. These concerns are likely to be alleviated by the existing subsurface drainage. No soil types within the planned area are classified as having flooding concerns. If not already completed by the local NRCS, an NRCS wetland determination should be completed prior to implementation.

Existing or planned drainage and/or irrigation systems

There is an existing subsurface drainage system in the planned area. Two submain drains parallel the existing grass waterway, culminating in an 12-inch corrugated plastic pipe (CPP) dual wall main drain, flowing west and paralleling the roadside ditch along CR 950N. The 12-inch CPP dual wall outlets to a headwall at the southeast corner of the intersection of CR 950N and CR 200E. Parallel 4-inch CPP laterals drain to the associated submains, spaced at approximately 100-ft spacing. A map of the existing subsurface drainage system is attached.

No irrigation is currently planned for this field.

Drainage rationale and conservation opportunities

The rationale for adding a denitrifying bioreactor to the existing subsurface drainage system is to improve water quality by reducing the concentration of nitrate nitrogen in drainage outflow.

Based on the topography of the field and the existing drainage system, the field presents an opportunity for an 88 ft by 22 ft denitrifying bioreactor. With the use of two above ground control structures, and 403 cubic yards of woodchips, 99.0 acres of subsurface drainage can be treated.

Preliminary design alternatives

Two denitrifying bioreactor design alternatives were presented to the client (Table 2). A summary of the estimated costs and benefits for each alternative is provided in Tables 3 and 4.

No construction permits are known to be required for this project. The client should contact the local Soil and Water Conservation District and/or NRCS field office to confirm.

Table 2. Preliminary denitrifying bioreactor design alternatives

Design ID	Design Alternative	Woodchip Volume	Total Estimated Cost*	Total Estimated Cost-Share**
1	Manual Bioreactor One manual 12-inch, 3-chamber, 8-ft tall water control structure, and one manual 6-inch, 2-chamber, 8-ft tall water control structure. Denitrifying bioreactor footprint of 88 ft by 22 ft, with effective chamber height of 5.1 ft.	403 cu. yd.	\$42,216.69	\$29,733.34
2	Automated Bioreactor One automatic 12-inch, 3-chamber, 8-ft tall water control structure, and one manual 6-inch, 2-chamber, 8-ft tall water control structure. Denitrifying bioreactor footprint of 88 ft by 22 ft, with effective chamber height of 5.1 ft.	403 cu. yd.	\$49,937.49	\$29,733.34

*Based on engineering cost estimate in Tables 3 and 4

**Based on NRCS FY2026 EQIP payment schedule for CPS 605

Table 3. Design alternative 1 - manual denitrifying bioreactor, engineering cost estimate

No.	Description	Unit	Qty	Unit Price	Subtotal
1	Clearing and grubbing	LS	0	\$500.00	\$0.00
2	Tree removal	LS	0	\$3,000.00	\$0.00
3	Seeding & fertilizing	AC	0.5	\$500.00	\$250.00
4	Mobilization	LS	1	\$500.00	\$500.00
5	Tile investigation	HR	0	\$165.00	\$0.00
6	Earthwork & grading	CY	617	\$20.00	\$12,333.02
7	Tile abandonment	LS	0	\$1,000.00	\$0.00
8	Inlet WCS - 8 ft x 12-inch w/ 6-inch side port	EA	1	\$3,143.36	\$3,143.36
9	Outlet WCS - 8 ft x 6-inch	EA	1	\$1,606.42	\$1,606.42
10	12-inch non-perforated CPP dual wall	LF	40	\$15.00	\$600.00
11	6-inch non-perforated CPP	LF	125	\$8.00	\$1,000.00
12	6-inch perforated CPP	LF	44	\$8.00	\$352.00
13	6-inch CPP tee	EA	2	\$50.00	\$100.00
14	6-inch CPP elbow 45deg	EA	0	\$30.00	\$0.00
15	6-inch CPP end cap	EA	4	\$10.00	\$40.00
16	6-inch SDR35 backflow check valve	EA	1	\$150.00	\$150.00
17	6-inch CPP to PVC flex coupler	EA	2	\$20.00	\$40.00
18	3' x 3' gum rubber antiseep collar	EA	0	\$120.00	\$0.00
19	Class 2 non-woven geotextile	SY	216	\$4.00	\$864.00
20	4 mil plastic liner	SY	400	\$3.00	\$1,200.00

21	Woodchip media*	CY	403	\$40.00	\$16,120.00
22	6' metal tee post	EA	0	\$10.00	\$0.00
23	Fiberglass marking flag	EA	4	\$20.00	\$80.00
24	Crop damages	AC	0	\$0.00	\$0.00
Construction subtotal					\$38,378.80
Contingency, 10%					\$3,837.88
Total construction estimate					\$42,216.69

*Estimated delivered woodchip cost including logs, chipping, and transportation

Table 4. Design alternative 2 - automated denitrifying bioreactor, engineering cost estimate

No	Description	Unit	Qty	Unit Price	Subtotal
1	Clearing and grubbing	LS	0	\$500.00	\$0.00
2	Tree removal	LS	0	\$3,000.00	\$0.00
3	Seeding & fertilizing	AC	0.5	\$500.00	\$250.00
4	Mobilization	LS	1	\$500.00	\$500.00
5	Tile investigation	HR	0	\$165.00	\$0.00
6	Earthwork & grading	CY	617	\$20.00	\$12,333.02
7	Tile abandonment	LS	0	\$1,000.00	\$0.00
8	Inlet WCS - 8 ft x 12-inch w/ 6-inch side port (Auto)	EA	1	\$10,162.27	\$10,162.27
9	Outlet WCS - 8 ft x 6-inch	EA	1	\$1,606.42	\$1,606.42
10	12-inch non-perforated CPP dual wall	LF	40	\$15.00	\$600.00
11	6-inch non-perforated CPP	LF	125	\$8.00	\$1,000.00
12	6-inch perforated CPP	LF	44	\$8.00	\$352.00
13	6-inch CPP tee	EA	2	\$50.00	\$100.00
14	6-inch CPP elbow 45deg	EA	0	\$30.00	\$0.00
15	6-inch CPP end cap	EA	4	\$10.00	\$40.00
16	6-inch SDR35 backflow check valve	EA	1	\$150.00	\$150.00
17	6-inch CPP to PVC flex coupler	EA	2	\$20.00	\$40.00
18	3' x 3' gum rubber antiseep collar	EA	0	\$120.00	\$0.00
19	Class 2 non-woven geotextile	SY	216	\$4.00	\$864.00
20	4 mil plastic liner	SY	400	\$3.00	\$1,200.00
21	Woodchip media*	CY	403	\$40.00	\$16,120.00
22	6' metal tee post	EA	0	\$10.00	\$0.00
23	Fiberglass marking flag	EA	4	\$20.00	\$80.00
24	Crop damages	AC	0	\$0.00	\$0.00
Construction subtotal					\$45,397.71
Contingency, 10%					\$4,539.77
Total construction estimate					\$49,937.49

*Estimated delivered woodchip cost including logs, chipping, and transportation

Summary of Control Structures

Table 5. Water control structure summary. Northing/Easting provided in NAD83 Illinois East, USFt.

Structure	Structure Type	Northing	Easting	Flow Line Elevation (ft.)	Impacted Area (ac.)	Pipe Size	Pipe Material	Depth (ft.)	Structure Height (ft.)
WCS-1	Manual, 3-chamber	1188893.3026	879684.9542	678.5	99.0	12-inch	CPP	7.0	8.0
WCS-2	Manual, 2-chamber	1188910.4586	879580.6448	678.0	-	12-inch	CPP	6.8	8.0

Management Guidelines

Reference management elevations for the water control structures are provided in Table 6. The control elevation corresponds to the lowest cropped elevation upstream from the water control structures and serves as a reference for management. Typically, when upstream management elevations (WCS-1) for the denitrifying bioreactor are greater than or equal to two feet below the control elevation, stoplogs do not need to be adjusted seasonally, allowing for year-round (or nearly year-round) management. In this

case there is an 8.1-ft difference between the control elevation and WCS-1 management elevation. Year-round management is recommended for this project. Also, the cropland area directly south of the planned denitrifying bioreactor (same field, same owner/operator) has free-flowing pattern drainage, minimizing risk of saturated conditions resulting from raising the water table within the target 12-inch CPP dual wall main. Depending on actual growing season weather and crop development, these management elevations may be adjusted to meet specific water quality or crop production goals.

Table 6. Denitrifying bioreactor water control structure settings

Zone	Management elevations (ft)	
	Control	Bioreactor management
WCS-1	691.0	682.9
WCS-2		679.6

Associated Conservation Practices and Components

The following conservation practices are included for the planned area.

Table 7. Associated conservation practices and components

Practice Code	Scenario Number*	Scenario Name	Notes	Number	Pipe	Structure Height	Units
<i>Practices and components associated with DIA-164 Final Design</i>							
164	3	Improved management of drainage water design	Design of denitrifying bioreactor and development of management plan	1	-	-	each
587	9	Structure for water control	Inline WCS, subsurface drainage control, <= 10-inch dia. Pipe	1	6-inch	8 ft	each
587	10	Structure for water control	Inline WCS, subsurface drainage control, > 10-inch dia. Pipe	1	12-inch	8 ft	each
605	16	Denitrifying bioreactor	Denitrifying bioreactor, with liner and soil cover	403	-	-	cu. yd.
606	2	Subsurface drain	6-inch CPP	125	6-inch non-perf. CPP	-	ft
606	5	Subsurface drain	12-inch CPP	40	12-inch non-perf. CPP	-	ft

*Based on NRCS FY2025

RTK Survey

Survey Collected by ESE 11/19/2025

NAD83 State Plane Minnesota South (USFt)

PT ID	NORTHING	EASTING	ELEVATION	DESSCRIPTIO
1	1188950.4629	879102.8027	681.73	3'4"
10	1188897.1695	878991.1237	682.94	ground
11	1188942.0128	879032.4736	682.50	ground
12	1188970.9591	879090.1251	679.32	clvtfl
13	1189011.9664	879089.3768	679.01	clvtfl
14	1188953.2981	879429.9467	678.91	15"dw top
15	1188953.5677	879429.4495	677.65	15"dw fl
16	1188954.5871	879431.1052	677.75	12"dw fl
17	1188954.5321	879431.3866	678.74	12"dw top
18	1188955.5953	879433.2710	679.71	top
19	1188955.5964	879432.6886	678.97	fl
2	1188959.6893	879104.0698	680.29	22"
20	1188955.4663	879431.6037	677.52	clvtfl
21	1188946.3152	879449.1236	681.71	plugged intake
22	1188936.8174	879450.3317	682.42	4'7"
23	1188918.0909	879473.4386	683.42	5'6"
24	1188903.7100	879502.9239	683.98	5'11"
25	1188898.8106	879531.1101	684.34	6'2"
26	1188850.4299	879472.3947	683.16	5'6"
27	1188873.9449	879468.7902	683.25	5'3"
28	1188903.2334	879460.4645	683.19	5'2"
29	1188932.9699	879444.4605	682.13	4'
3	1188975.1831	879102.2635	683.75	3'5"
30	1188964.3348	879428.3353	684.28	ese bench
31	1188951.8495	879453.1648	682.45	grround
32	1188950.7645	879481.1682	682.53	grround
33	1188949.2765	879509.1172	682.63	grround
34	1188948.6710	879537.6313	682.83	grround
35	1188948.0106	879564.9305	682.96	grround
36	1188948.4457	879591.0376	683.20	grround
37	1188901.1512	879590.7986	684.79	grround
38	1188900.5679	879565.8867	684.70	grround
39	1188901.5155	879535.0575	684.33	grround
4	1188998.6278	879100.3866	683.53	3'3"
40	1188902.4402	879504.5229	683.97	grround
41	1188904.6507	879476.0429	683.36	grround
42	1188929.6957	879478.2343	682.67	grround
43	1188930.3379	879508.2021	682.27	grround
44	1188929.3257	879539.5583	682.54	grround
45	1188928.5139	879565.9632	682.73	grround
46	1188928.4562	879595.5763	682.74	grround
47	1187503.3364	879449.9867	688.68	grround
48	1187475.0387	879449.9499	689.08	grround
49	1187445.1560	879449.5255	689.00	grround
5	1189014.6862	879103.0656	678.89	18" dw top
50	1187415.0278	879449.8705	689.20	grround
51	1187388.8533	879450.2408	689.24	grround
52	1187362.8255	879449.8545	689.55	grround
53	1187365.1258	879425.1013	689.36	grround

54	1187393.7292	879425.7077	689.27	gground
55	1187421.8264	879426.3609	689.03	gground
56	1187451.6434	879425.8957	689.04	gground
57	1187481.1526	879425.2191	689.01	gground
58	1187509.5686	879425.0355	688.53	gground
59	1187492.5614	879482.7246	688.84	gground
6	1189015.2543	879102.7637	677.39	18" dw fl
60	1187446.1551	879482.6882	689.30	gground
61	1187416.2171	879482.9766	689.36	gground
62	1186833.4434	879472.4857	693.20	gground
63	1186800.5955	879508.0015	693.68	gground
65	1186726.7561	879468.0609	693.80	gground
65	1186754.6122	879527.6079	694.36	gground
66	1188836.1717	880787.8053	691.23	gground
67	1188813.6118	880825.7813	691.54	gground
68	1188793.8222	880875.8605	691.75	gground
69	1188849.6224	880887.0370	692.61	gground
7	1188885.2985	879121.2232	682.78	ground
70	1188878.2594	880874.6203	691.67	gground
71	1187468.7402	879489.2123	689.32	4'8" To Top
72	1187419.7819	879541.8165	689.53	4'8" To Top
73	1187383.3235	879583.4832	689.66	4'9" To Top
8	1188861.4314	879076.4522	682.96	ground
9	1188853.3210	879019.3277	683.29	ground

LiDAR Ground Truthing

NORTHING	EASTING	DESCRIPTIO	ELEVATION (RTK Survey)	ELEVATION (LiDAR)	Difference (RTK-LiDAR)
1188885.2985	879121.2232	ground	682.78	682.88	-0.103
1188861.4314	879076.4522	ground	682.96	683.19	-0.228
1188853.3210	879019.3277	ground	683.29	683.51	-0.225
1188897.1695	878991.1237	ground	682.94	683.09	-0.149
1188942.0128	879032.4736	ground	682.50	682.95	-0.449
1188951.8495	879453.1648	gground	682.45	682.93	-0.486
1188950.7645	879481.1682	gground	682.53	683.07	-0.542
1188949.2765	879509.1172	gground	682.63	682.92	-0.293
1188948.6710	879537.6313	gground	682.83	683.35	-0.514
1188948.0106	879564.9305	gground	682.96	683.37	-0.415
1188948.4457	879591.0376	gground	683.20	683.65	-0.444
1188901.1512	879590.7986	gground	684.79	685.00	-0.210
1188900.5679	879565.8867	gground	684.70	684.88	-0.179
1188901.5155	879535.0575	gground	684.33	684.58	-0.252
1188902.4402	879504.5229	gground	683.97	684.36	-0.386
1188904.6507	879476.0429	gground	683.36	683.83	-0.472
1188929.6957	879478.2343	gground	682.67	683.58	-0.905
1188930.3379	879508.2021	gground	682.27	683.30	-1.033
1188929.3257	879539.5583	gground	682.54	683.13	-0.588
1188928.5139	879565.9632	gground	682.73	683.24	-0.513
1188928.4562	879595.5763	gground	682.74	683.31	-0.570
1187503.3364	879449.9867	gground	688.68	689.15	-0.477
1187475.0387	879449.9499	gground	689.08	689.24	-0.158
1187445.1560	879449.5255	gground	689.00	689.24	-0.239

1187415.0278	879449.8705	grround	689.20	689.28	-0.082
1187388.8533	879450.2408	grround	689.24	689.48	-0.241
1187362.8255	879449.8545	grround	689.55	689.60	-0.046
1187365.1258	879425.1013	grround	689.36	689.48	-0.119
1187393.7292	879425.7077	grround	689.27	689.34	-0.067
1187421.8264	879426.3609	grround	689.03	689.31	-0.277
1187451.6434	879425.8957	grround	689.04	689.20	-0.156
1187481.1526	879425.2191	grround	689.01	689.16	-0.149
1187509.5686	879425.0355	grround	688.53	689.83	-1.303
1187492.5614	879482.7246	grround	688.84	689.27	-0.435
1187446.1551	879482.6882	grround	689.30	689.46	-0.158
1187416.2171	879482.9766	grround	689.36	689.47	-0.113
1186833.4434	879472.4857	grround	693.20	693.36	-0.164
1186800.5955	879508.0015	grround	693.68	693.89	-0.205
1186726.7561	879468.0609	grround	693.80	694.06	-0.257
1186754.6122	879527.6079	grround	694.36	694.46	-0.099
1188836.1717	880787.8053	grround	691.23	691.74	-0.506
1188813.6118	880825.7813	grround	691.54	691.91	-0.367
1188793.8222	880875.8605	grround	691.75	692.07	-0.316
1188849.6224	880887.0370	grround	692.61	693.16	-0.542
1188878.2594	880874.6203	grround	691.67	692.12	-0.445
Average					-0.353

Methodology: The LiDAR DEM surface was sampled at each ground survey point and differences between elevations were calculated. The average difference was used to correct the LiDAR surface to the survey.

Adjustment: LiDAR surface lowered by 0.353 ft

Planned Area Boundary

Clarkson Cemetery 200 - Bio 12
Lynn Clarkson
Platt Co, IL
T17N R4E SN13
39.9288, -88.6995

01/15/2026
Google Satellite Hybrid Imagery
NAD83 Illinois East, USFT (EPSG: 6455)
Assisted by Ben Reinhart, Ecosystem Services Exchange



99 ac.

 Planned Area Boundary

1-inch = 400 feet

Soils

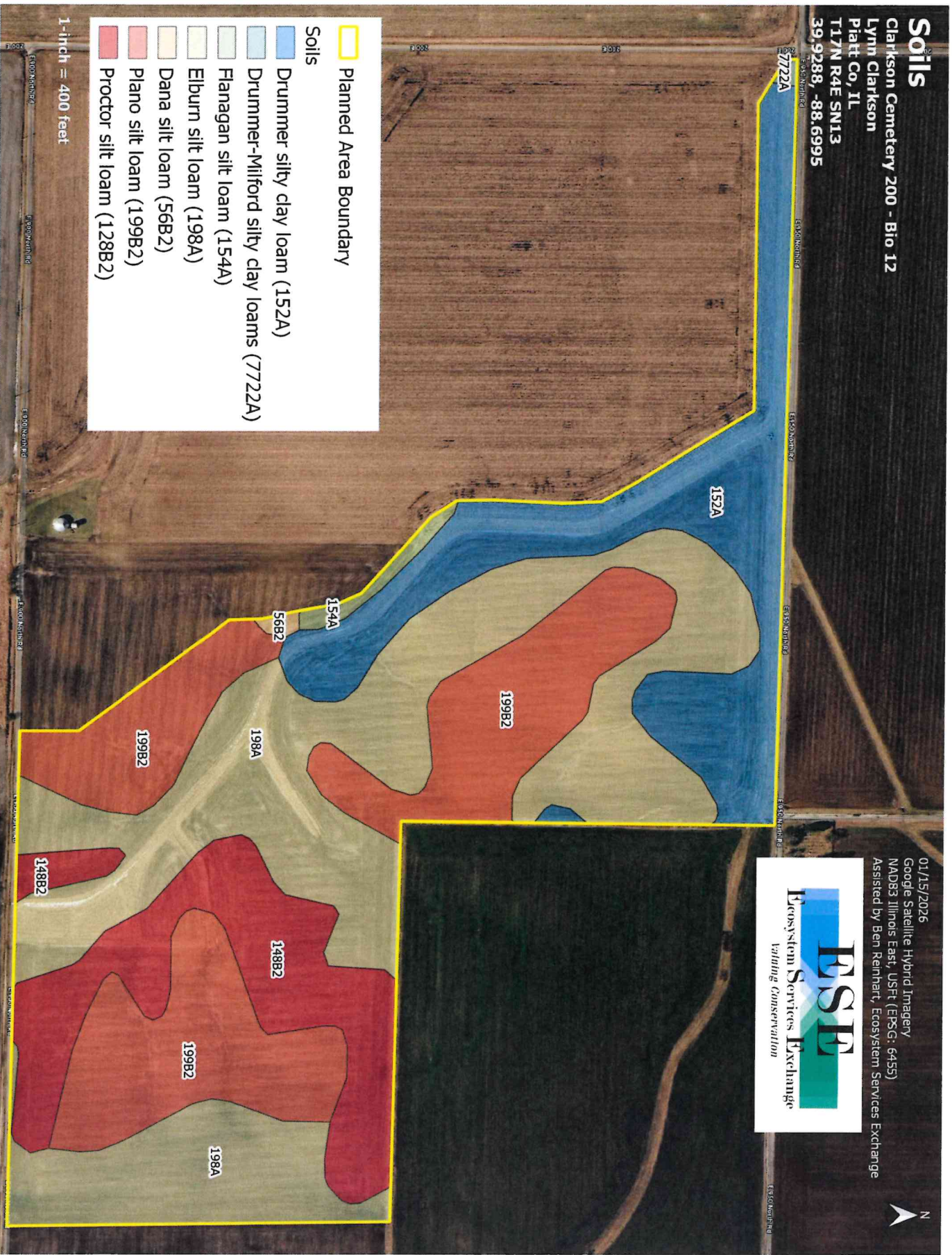
Clarkson Cemetery 200 - Bio 12
Lynn Clarkson
Platt Co, IL
T17N R4E S13
39.9288, -88.6995

01/15/2026
Google Satellite Hybrid Imagery
NAD83 Illinois East, USF (EPSG: 6455)
Assisted by Ben Reinhart, Ecosystem Services Exchange



- Planned Area Boundary
- Soils
 - Drummer silty clay loam (152A)
 - Drummer-Milford silty clay loams (7722A)
 - Flanagan silt loam (154A)
 - Elburn silt loam (198A)
 - Dana silt loam (56B2)
 - Plano silt loam (199B2)
 - Proctor silt loam (128B2)

1-inch = 400 feet



Topography

Clarkson Cemetery 200 - Bio 12
Lynn Clarkson
Platt Co, IL
T17N R4E SNI3
39.9288, -88.6995

01/15/2026
Google Satellite Hybrid Imagery
NAD83 Illinois East, USft (EPSG: 6455)
Assisted by Ben Reinhart, Ecosystem Services Exchange



Planned Area Boundary

Contours, 1-ft

Elevation (ft)

682

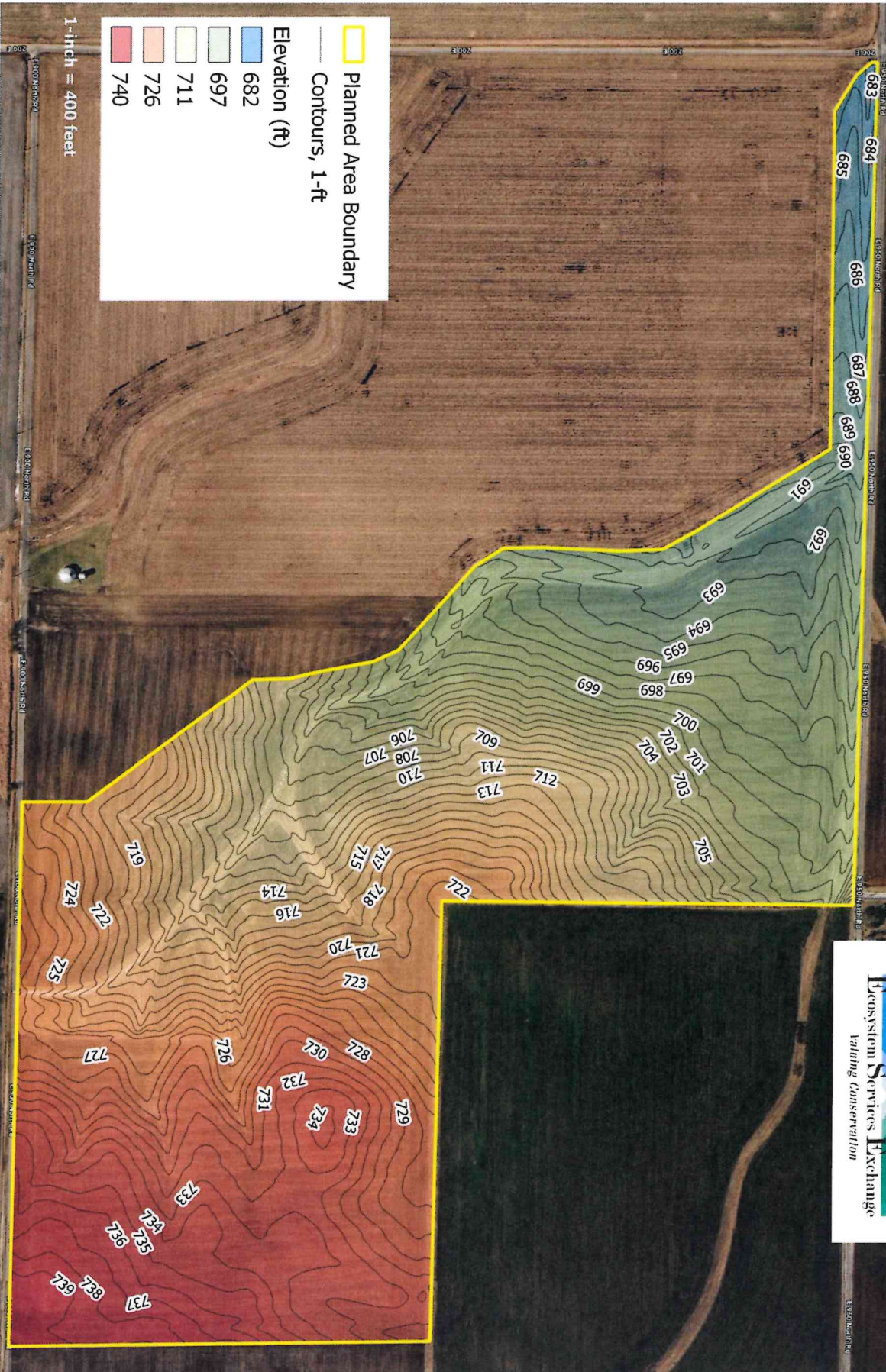
697

711

726

740

1-inch = 400 feet



Existing Drainage

Clarkson Cemetery 200 - Bio 12
Lynn Clarkson
Platt Co, IL
T17N R4E S13
39.9288, -88.6995

01/15/2026
Google Satellite Hybrid Imagery
NAD83 Illinois East, USFT (EPSG: 6455)
Assisted by Ben Reinhart, Ecosystem Services Exchange



Planned Area Boundary

Existing Drainage

4-inch

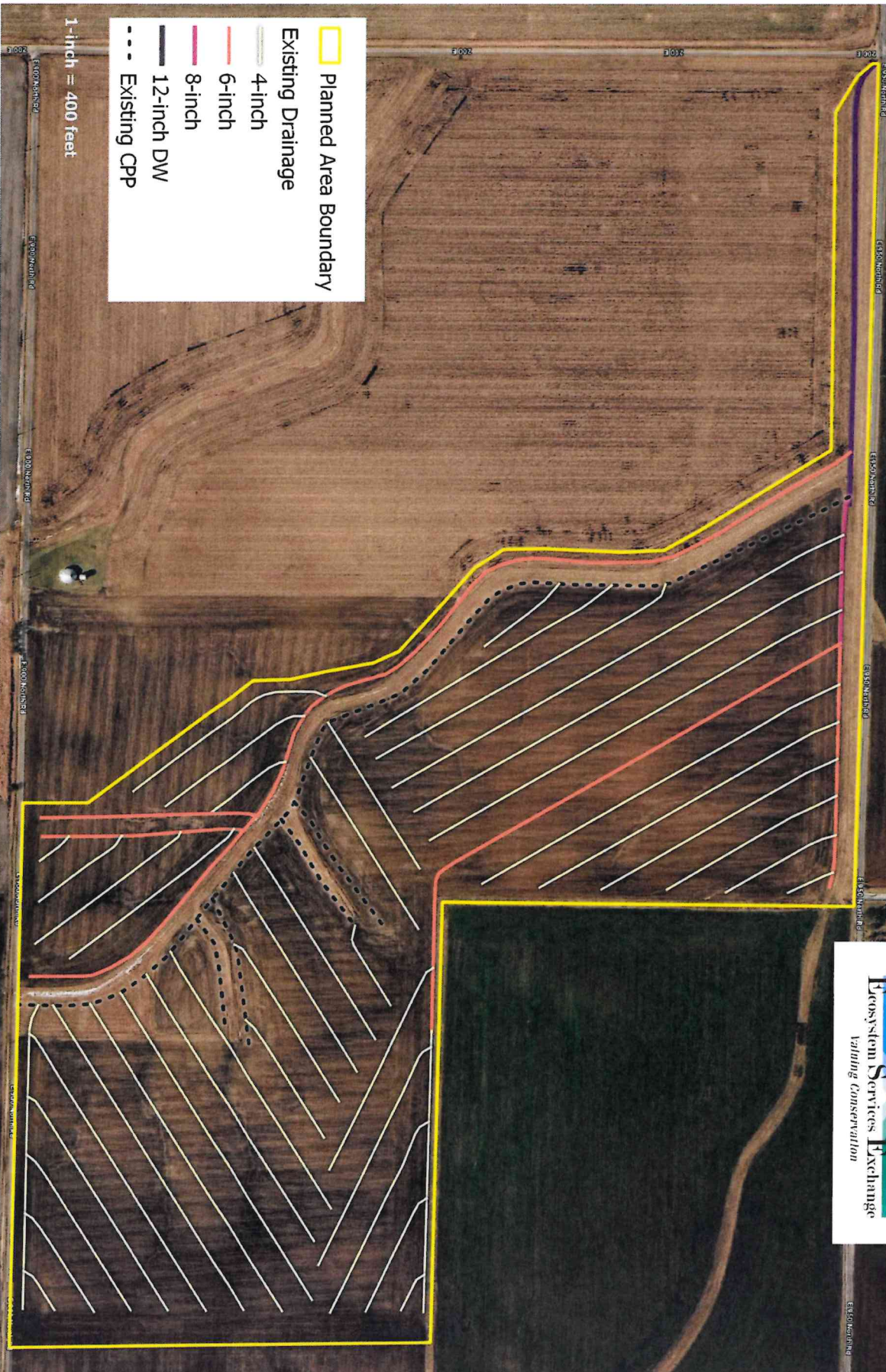
6-inch

8-inch

12-inch DW

Existing CPP

1-inch = 400 feet



Legend

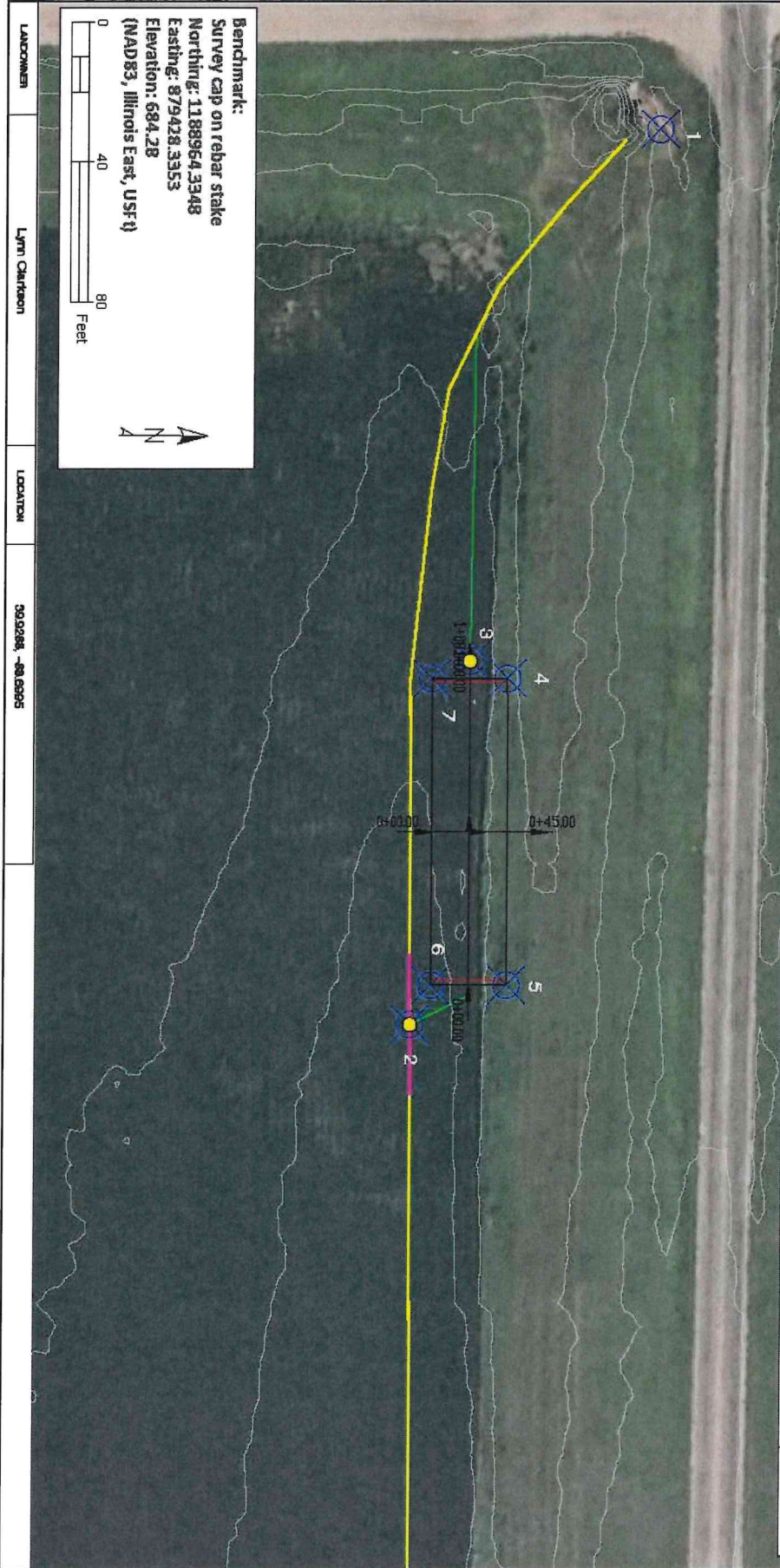
- Existing 12-inch CPP DW main
- Existing CPP laterals
- Proposed 12-inch non-perf. CPP DW
- Proposed 6-inch non-perf. CPP
- Proposed 6-inch perf. CPP
- Bioreactor Footprint
- Staking Points
- Water Control Structure
- 1-Ft Contours

Staking Control Points (NAD83 Illinois East, USFt)				
ID	Description	Northing	Easting	Elevation
1	Benchmark	1188964.3348	879428.3353	684.28
2	Inlet WCS	1188893.3026	879684.9542	685.36
3	Outlet WCS	1188910.4586	879580.6448	684.62
4	BIO NW Corner	1188921.2613	879585.6617	683.27
5	BIO NE Corner	1188921.3382	879673.6616	683.35
6	BIO SE Corner	1188899.3382	879673.6809	685.19
7	BIO SW Corner	1188899.2613	879585.6809	684.62

Benchmark:
 Survey cap on rebar stake
 Northing: 1188964.3348
 Easting: 879428.3353
 Elevation: 684.28
 (NAD83, Illinois East, USFt)

0 40 80
 Feet

North Arrow



LABORER	LYNN CLARKSON	LOCATION	39.9284, -88.0925
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CLARKSON CEMETERY 200 - BIO 12

PLAN MAP

DATE: 01/14/2026

DESIGNED BY: BEN REINHART

DRAWN BY: BEN REINHART

CHECKED BY:

APPROVED BY:

FILE NAME: CLARKSON_CEMETERY_200_BIO_12_Plan_Map.dwg

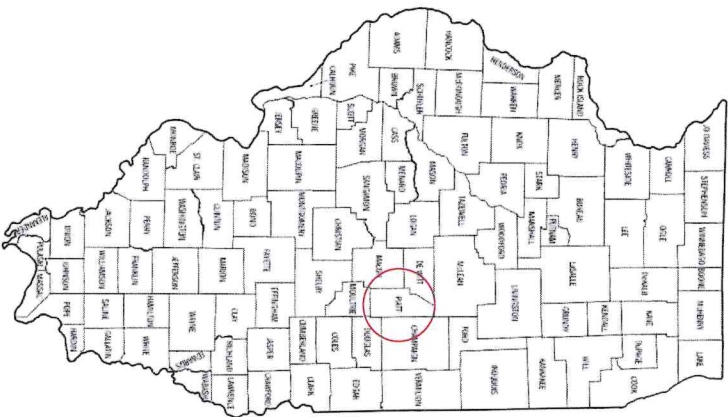
DRAWING SET: CLARKSON_CEMETERY_200_BIO_12.dwg

SHEET 2 OF 10

DENTRIFYING BIOREACTOR CONSTRUCTION PLANS

CLARKSON CEMETERY 200 - BIO 12

PLATT COUNTY, ILLINOIS
SECTION 13- TT/N - RAE



**Know what's below.
Call before you dig.**

THE CONTRACTOR IS RESPONSIBLE FOR CALLING JUE, INC.
AT 1-800-892-0123 AT LEAST THREE DAYS PRIOR TO ANY
CONSTRUCTION

TICKET NUMBER(S): _____

- INDEX OF SHEETS
1. COVER SHEET
 2. PLAN MAP
 3. BIOREACTOR CROSS SECTION
 4. BIOREACTOR CENTERLINE PROFILE
 5. BIOREACTOR DETAIL LAYOUT
 6. CONTROL STRUCTURE DETAIL
 7. CONSTRUCTION NOTES
 8. IL NRCS 605 PRACTICE SPECIFICATION
 11. OPERATION AND MAINTENANCE (605)
 13. OPERATION AND MAINTENANCE (587)

DESIGNED BY	BEN REINHART	DATE	01/14/2026
DRAWN BY	BEN REINHART		01/14/2026
CHECKED BY			
APPROVED BY			

COVER SHEET

FILE NAME
Clarkson_Cemetery200_Bio12_ConstrDocs.dwg

DRAWING SET
SHEET 1 OF 13

Legend

Existing 12-inch CPP DW main

Existing CPP laterals

Proposed 12-inch non-perf. CPP DW

Proposed 6-inch non-perf. CPP

Proposed 6-inch perf. CPP

Bioreactor Footprint

Staking Points

Water Control Structure

1-Ft Contours

Staking Control Points (NAD83 Illinois East, USFt)				
ID	Description	Northing	Easting	Elevation
1	Benchmark	1188964.3348	879428.3353	684.28
2	Inlet WCS	1188893.3026	879684.9542	685.36
3	Outlet WCS	1188910.4586	879580.6448	684.62
4	BIO NW Corner	1188921.2613	879585.6617	683.27
5	BIO NE Corner	1188921.3382	879673.6616	683.35
6	BIO SE Corner	1188899.3382	879673.6809	685.19
7	BIO SW Corner	1188899.2613	879585.6809	684.62

Benchmark:

Survey cap on rebar stake

Northing: 1188964.3348

Easting: 879428.3353

Elevation: 684.28

(NAD83, Illinois East, USFt)

0

40

80

Feet

N

↑

LANDOWNER

Lynn Clarkson

LOCATION

39.9288, -88.6995

FILE NAME

CLARKSON CEMETERY 200 - BIO 12

DRAWING SET

SHEET 2 OF 13

ESE

Ecosystem Services Exchange

Valuing Conservation

CLARKSON CEMETERY 200 - BIO 12

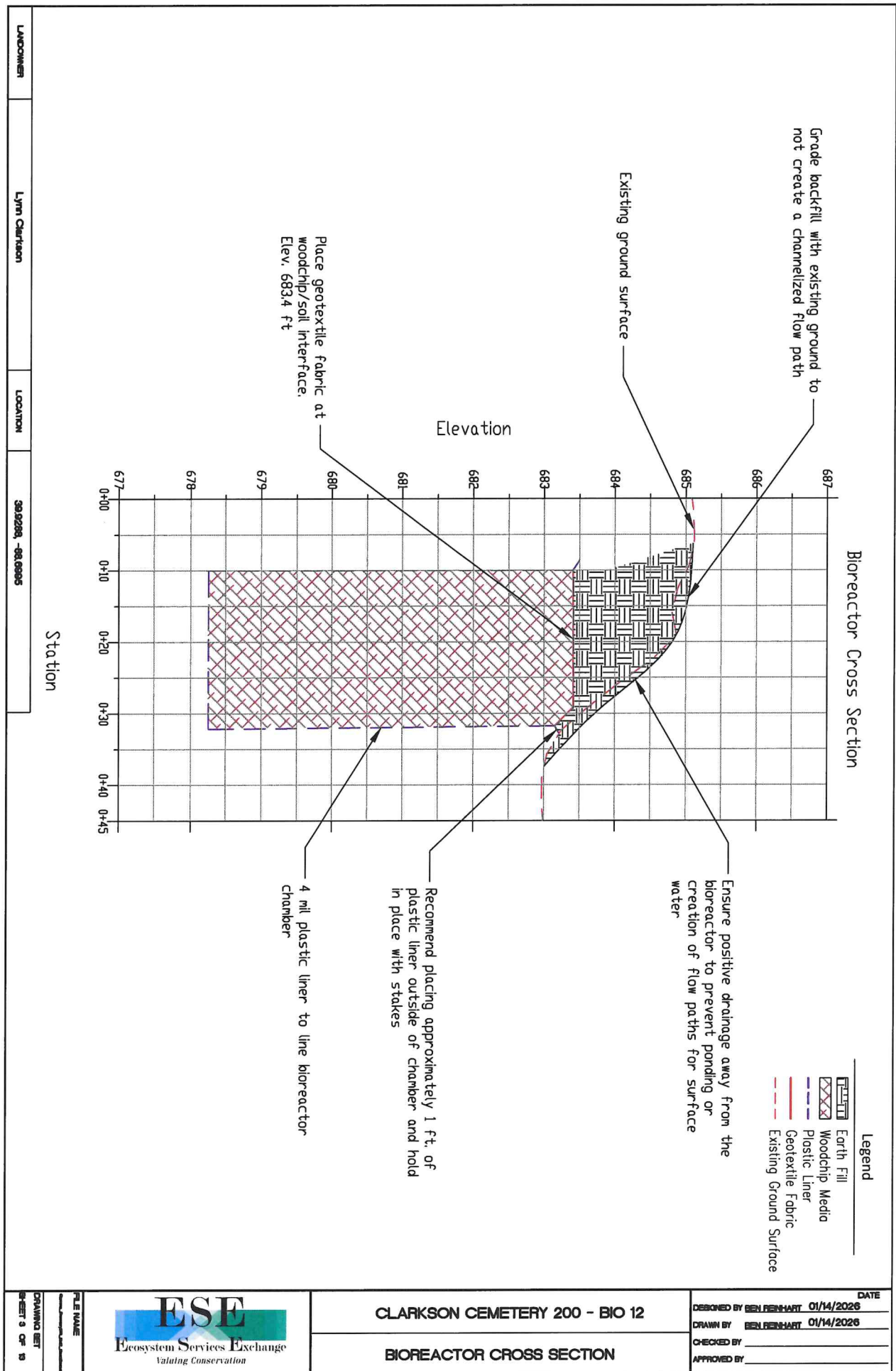
PLAN MAP

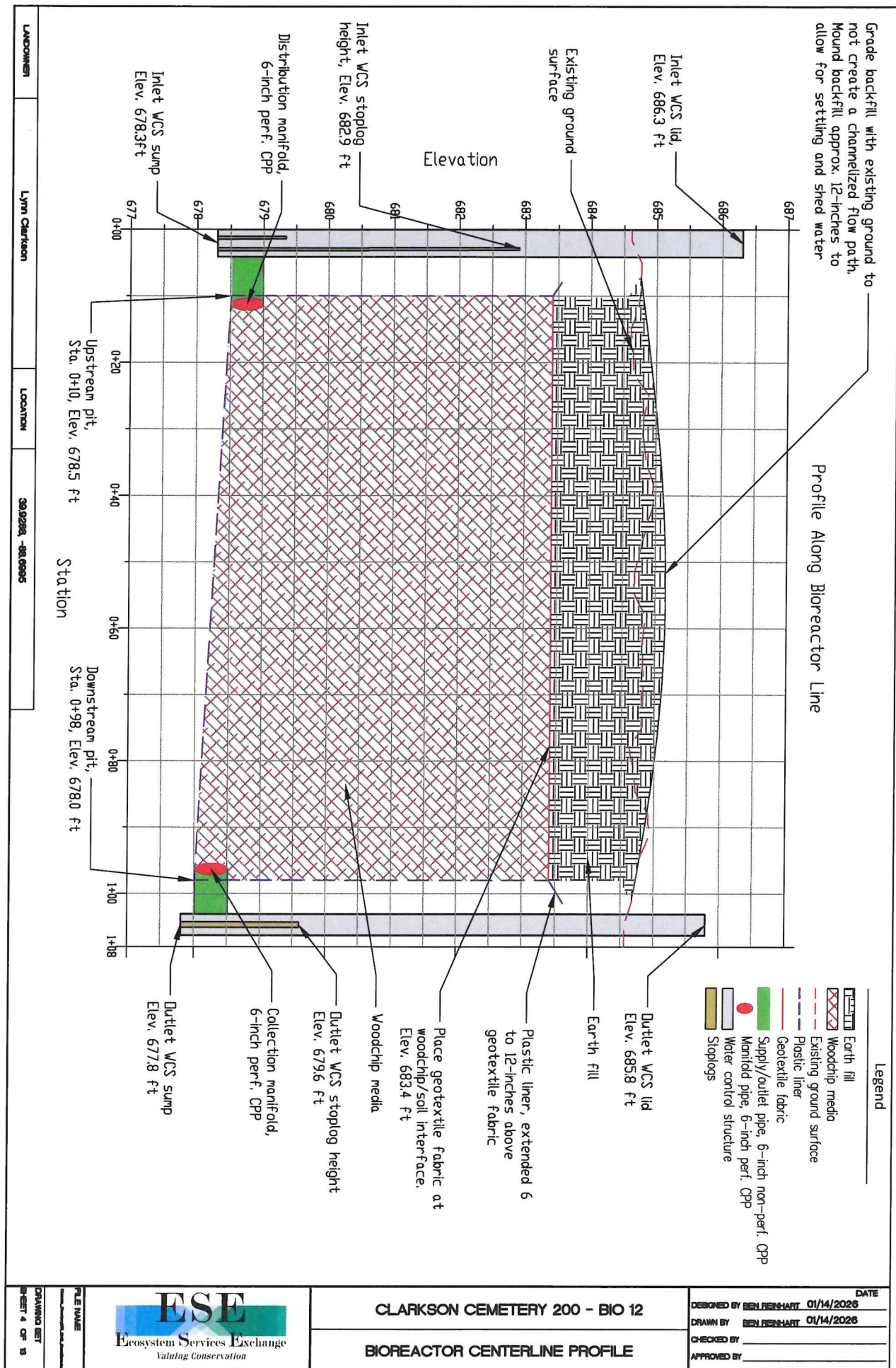
DESIGNED BY BEN REINHART 01/14/2026

DRAWN BY BEN REINHART 01/14/2026

CHECKED BY

APPROVED BY





PLAN

NOTES:

1. All disturbed non-crop construction areas shall be stabilized by seeding or mulching within 14 days of conclusion of construction activities. This seeding and seed mixture shall meet the NRCS Conservation Practice Standard 342 (Critical Area Seeding) or other program requirements to replace previous grass stand.
2. Line bottom and sides of bioreactor chamber with plastic, minimum 4 mil thickness. Overlap any splices at least 6 inches. Lap seams in direction of flow so water flows over top of seam. Wrap plastic carefully around tiles that enter/exit the chamber; no need to seal around tiles.
3. Woodchips shall not contain woods known to have tannin, such as cedar or redwood. Oak may be used if mixed with other allowable wood species and does not constitute more than 50% of the mix. Woodchips shall be reasonably free of soil and other contaminants nor contain loose composting materials. Woodchips shall be around 1-inch long by 1/2-inch thick with minimal fines. They shall be processed through a chipper and not through a grinder. Do not use any treated or painted wood. ESE has the right to reject any woodchips which do not meet specifications. Geotextile shall be non-woven and meet the requirements of AASHTO M288, Class II, with elongation $\geq 50\%$. Examples include US 205NW, ADS 801, ACF N080, Mirafi 180N. Overlap a minimum of 6 inches at all seams.
5. Grade site for positive drainage away from the bioreactor chamber. Spread soil in designated location away from bioreactor.
6. See Plan Map for benchmark coordinates.

BIOREACTOR CROSS-SECTION

Grade backfill with existing ground to not create a channelized flow path (see Notes 1 and 5)

Existing ground (see Note 5)

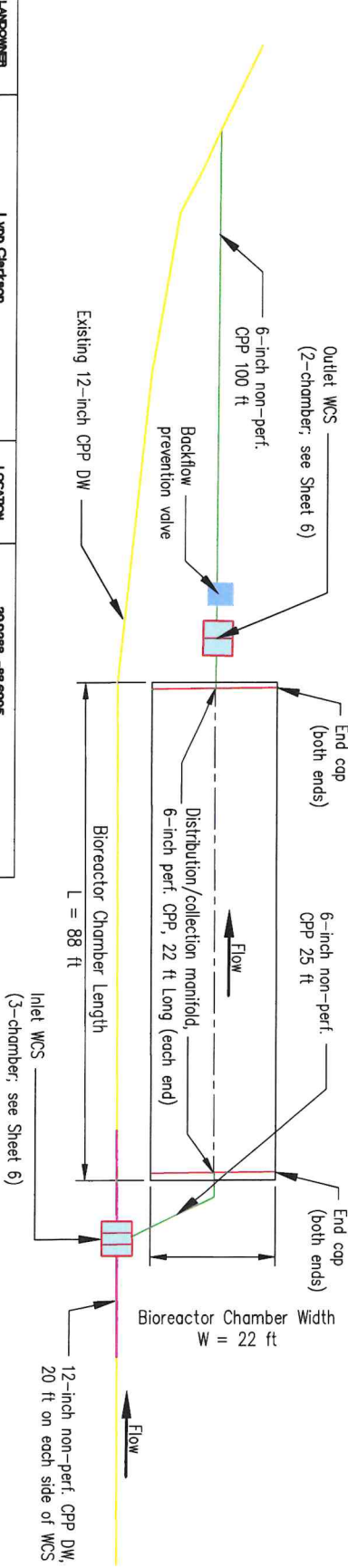
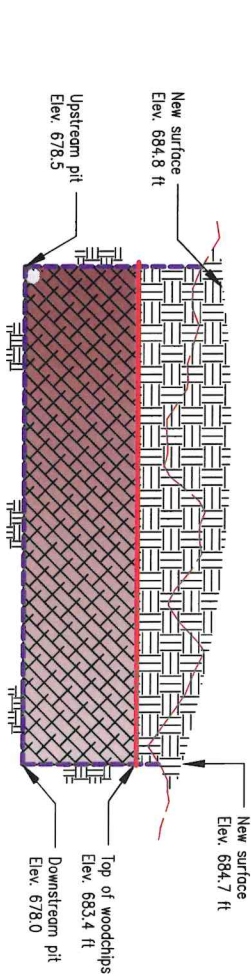


Legend

- Earth fill
- Woodchip media
- Existing 12-inch perf. CPP DW
- Proposed 12-inch non-perf. CPP DW
- Proposed 6-inch non-perf. CPP
- Proposed 6-inch perf. CPP
- Plastic liner
- Geotextile fabric
- Existing ground surface
- Bioreactor footprint

BIOREACTOR PROFILE

Grade backfill with existing ground to not create a channelized flow path (see Notes 1 and 5)



LANDOWNER

Lynn Chartson

LOCATION

39.9289, -86.6995

FILE NAME
DRAWING SET
SHEET 5 OF 13

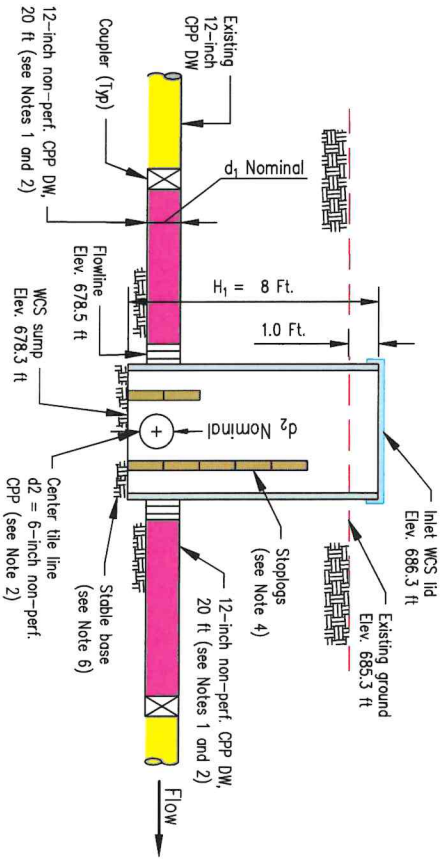


CLARKSON CEMETERY 200 - BIO 12

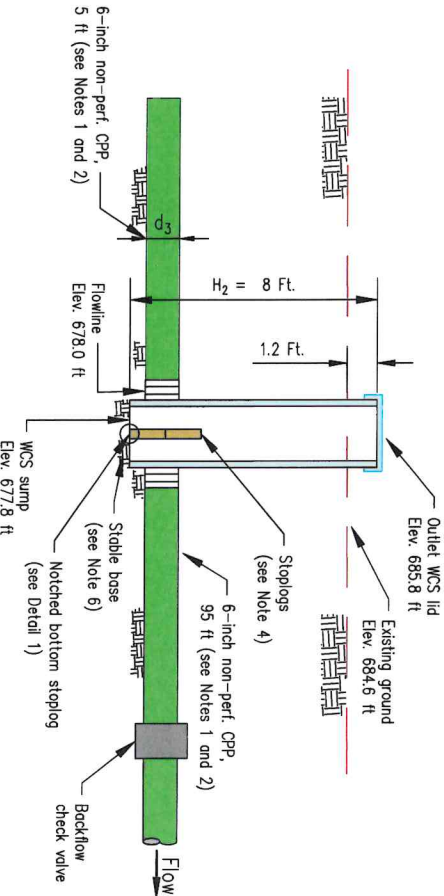
BIOREACTOR DETAIL LAYOUT

DESIGNED BY BEN REINHART 01/14/2026
DRAWN BY BEN REINHART 01/14/2026
CHECKED BY
APPROVED BY

TYPICAL SECTION INLET 3-CHAMBER STRUCTURE

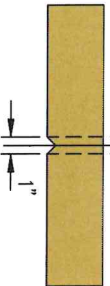


TYPICAL SECTION OUTLET 2-CHAMBER STRUCTURE



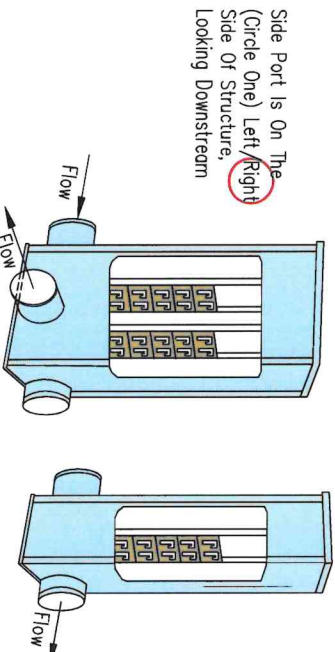
DETAIL 1

Cut 1-inch notch in the bottom of bottom stoplog in the outlet WCS.



- Legend
- Earth fill
 - Existing 12-inch CPP DW
 - 12-inch non-perforated CPP DW
 - 6-inch non-perforated CPP
 - Existing Ground
 - WCS stoplogs

IN-LINE CONTROL STRUCTURES



QUANTITIES*

Inlet water control structure, 3-chamber (H ₁ = 8 ft d ₁ = 12-inch d ₂ = 6-inch)	1
Outlet water control structure, 2-chamber (H ₂ = 8 ft d ₃ = 6-inch)	1
12-inch non-perf. CPP DW (ft)	40
6-inch non-perf. CPP (ft)	125
6-inch perf. CPP (ft)	44
6-inch end caps (each)	4
Woodchips (cu. yd.)	403
4 mil plastic (sq. yd.)**	400
Geotextile (sq. yd.)	216
Excavation (cu. yd.)	474
Earth fill (cu. yd.)	144
6-inch backflow check valve (each)	1

NOTES:

- Install a minimum of 20 feet of non-perforated pipe adjacent to the water control structure, on all lines: upstream, downstream and center. Pipe must be PVC, dual-wall CPP, or CMP.
- PVC pipe shall conform to ASTM Standard D2241 or D1785, with material 1120 or 1220. Dual wall CPP must conform to ASTM Standard F2306 or F2648. CMP must conform to ASTM Standard A760 or B745. Check valve must conform to ASTM D 3034 with SDR35 pipe or stronger.
- Couplings between the water control structures and the non-perforated pipe must be watertight.
- Stoplogs must provide must tight seals under a minimum of 1 foot pressure head (except notched board).
- Appropriately mark bio-reactor perimeter to avoid vehicle, implement, or livestock traffic.
- Place structure and pipe coupler on a stable base. A stable base may be compacted earth, compacted fill sand, or a concrete pad. Extend the stable base no less than 1 foot beyond structure.
- Excavated material placed around structure and pipes shall be hand compacted in 4-inch lifts.

* Quantities do not include tile/pipe couplers or extra material for geotextile/plastic overlap

** Accounts for 1 ft. overlap around perimeter

LABORER

Lynn Carlson

LOCATION

399228, -88.6905

DATE

DESIGNED BY

DRAWN BY

CHECKED BY

APPROVED BY

FILE NAME

DRAWING SET

SHEET 8 OF 13

CONSTRUCTION NOTES

1. Tile elevations are based on information from the drainage contractor and measured with tile probe in the field. Flowline elevations are to be considered approximate and should be field verified at the start of construction.
2. If any surface inlets are currently attached to the tile main or plan to be in the future, they shall be replaced with water quality inlets to minimize trash entry into the tile line.
3. Avoid excessive disturbance of any buffers or grassed water ways during construction. However, if re-vegetation is needed, contact the local NRCS Field Office for guidance. All disturbed areas that will not be cropped shall be seeded within 14 days according to NRCS Conservation Practice Standard 342 (Critical Area Seeding). Seeding adjacent to the grassed waterway shall match the waterway seeding to the closest extent practical.
4. Excavated material not used for backfill shall be removed from the site or spoiled in such a manner as to prevent flow disruption, channelizing, or erosion.
5. All woodchip media to be placed in the bioreactor shall come from an ESE approved vendor or approved with ESE staff prior to transportation and placement.
6. Contact an ESE representative for inspection after the following activities to ensure minimal effort is needed to correct potential errors:
 - 6.1. After excavating the bioreactor pit and tile line trenches
 - 6.2. After lining the bioreactor pit with plastic
 - 6.3. After placing the water control structures and bioreactor manifolds
 - 6.4. After placement of woodchip media, before covering with geotextile and backfilling with soil
 - 6.5. After connections to existing tile and final grading
7. Any product planned for use in construction must be approved by ESE prior to construction. Save and provide documentation to an ESE representative of all materials used in construction including:
 - a. Tile tags, invoices, or photos detailing the product type and manufacturer, ASTM designations, and total lengths
 - b. Photos and invoices for quantity and quality of woodchip media. A sample of the woodchip media from each load is preferred.
 - c. Photos and invoices or product information to detail quantity and quality of plastic and geotextile fabric
 - d. Photos and invoices or product information for water control structures
8. Construction tolerances are ± 0.5 ft on bioreactor chamber dimensions, and ± 0.1 ft on all elevations. Outlet WCS sump (bottom) must be below the elevation of the bioreactor pit at the outlet end. If circumstances during construction change dimensions or elevations outside of these tolerances they must be approved by a representative from ESE and will be noted in the as-built plan.
9. Proper cultural resources documentation shall be completed by the local NRCS office prior to construction. If any cultural resources are identified during construction, work will stop immediately and the NRCS Archeologist will be notified.
10. All work shall be performed according to the IL NRCS Denitrifying Bioreactor Practice Specification

UNCOMEN	Lynn Carlson	LOCATION	30.9228, -88.6995
 ESE Ecosystem Services Exchange Valuing Conservation CLARKSON CEMETERY 200 - BIO 12 CONSTRUCTION NOTES DATE DESIGNED BY BEN BENHART 01/14/2026 DRAWN BY BEN BENHART 01/14/2026 CHECKED BY APPROVED BY			
FILE NAME DRAWING SET SHEET 7 OF 10			

LANDOWNER

Lynn Clarkson

LOCATION

39.9228, -88.6995



United States
Department of
Agriculture

Natural Resources Conservation Service

Practice Specification Denitrifying Bioreactor (Code 605)

Scope

The work consists of constructing a denitrifying bioreactor as required by the construction plans.

Utilities

The landowner and/or contractor is responsible for locating all buried utilities in the project area, including drainage tile and other structural measures. The landowner will obtain all necessary permissions from regulatory agencies, or document that no permits are required.

General

Carry out construction operations in a manner and sequence that erosion and air and water pollution are minimized and held within legal limits.

The completed job must present a workmanlike appearance and conform to the line, grades, and elevations shown on the drawings or as staked in the field.

Carry out all operations in a safe and skillful manner. Observe safety and health regulations and use appropriate safety measures. Contractor must be assured that all state laws concerning buried utilities have been met.

Save documentation of materials used (geotextile tags, seed tags, photographs of pipe labeling, etc) and provide to NRCS.

Remove all trees, stumps, roots, brush, weeds, and other objectionable materials from work area as designated on the plans.

Excavation

Excess spoil material must be placed, spread, leveled, shaped, or hauled away as shown on the construction plans or as staked in the field. Finish the completed job to a degree so the surface can be traveled with farm-type equipment unless otherwise specified in the construction plans.

All excavations must conform to the lines, grades, elevations, bottom width, and side slopes shown on the construction plans or as staked in the field.

Media Chamber

Line the chamber with plastic after excavation and before adding the media. If a soil cap is to be constructed, use geotextile to separate the media from the soil. Geotextile must be non-woven, needle punched, meeting the minimum criteria shown in the plan. Plastic must have a minimum thickness of 4 mil.

Carbon source media must be reasonably free of dirt, fines, and other contaminants. If wood chips are the media, the wood must not be treated or painted. Wood made from high tannin content species such as cedar or redwood is to be avoided. Oak chips may be used if mixed with other allowable wood species and do not constitute more than 50% of the mix. Avoid the use of sawdust, bark, leaf litter or other fine textured media in the wood chips. NRCS will reject any proposed wood chips with more than trace amounts of the prohibited materials. The contractor is advised to check with NRCS in advance for acceptance of the media to be used in the bioreactor.

Spread the media evenly around the chamber. There must be no air pockets, bridging, or uneven surface of the media. Media must be placed in a manner that avoids damage to the distribution and collection pipes in the chamber.

Mound the top surface of the media chamber with the material specified in the plans to allow for settlement of the media and to shed water.

NRCS, IL

SPECIFICATION - Page 1 of 4

April 2021

DRAWING SET
SHEET 6 OF 13

FILE NAME



CLARKSON CEMETERY 200 - BIO 12

IL NRCS 605 PRACTICE SPECIFICATION

DESIGNED BY BEN BENHART 01/14/2026
DRAWN BY BEN BENHART 01/14/2026
CHECKED BY _____
APPROVED BY _____

Water Control Structure and Pipe

The materials and manufacture of the water control structure, pipe, anti-seep collars, coupling bands, coatings, and other appurtenances must be as shown on the construction plans and conform to the NRCS material specifications in the approved design. The following reference specifications pertain to conduit materials currently acceptable for use with this practice:

REFERENCE SPECIFICATIONS FOR CONDUIT MATERIALS	
Description	ASTM
Plastic	
Corrugated Polyethylene (PE) Pipe and Fittings	F667
Poly Vinyl Chloride (PVC) Pipe and Fittings	F949, D1785, D2241
Styrene-Rubber (SR) Plastic	D2852
Drain Pipe and Fittings	
Dual Wall Polyethylene Pipe	
Corrugated Polyethylene (PE) Pipe and Fittings	F2306,F2648, F667
Elastomeric Seals and Joints (Gaskets)	D3212
Clay	
Clay Drain Tile and Pipe	C4, C700, C301
Concrete	
Concrete Drain Tile and Pipe	C412, C118, C14, C76, C444
Test Methods for Concrete Pipe	C497
Portland Cement	C150
Metal	
Corrugated Aluminum Pipe	B745
Corrugated Steel Pipe	A760

Place the water control structure and pipe couplers on a stable base. The stable base may be compacted earth, compacted fill sand, or concrete pad. Extend the stable base no less than 1 foot around the structure.

Install structure with all stop boards in tracks. Place impervious backfill material around the structure and appurtenances by hand and in layers not more than 6 inches thick before compaction. Thoroughly compact each layer, by means of hand tamping, to the same density as the surrounding materials. Achieve proper compaction without the use of mechanical compaction. Increase height of fill at approximately the same rate on all sides of the structure.

Lay the pipe to the line, grade and elevations shown on the drawings and firmly and uniformly bed the pipe throughout its entire length. Use hand tamping methods around pipes that are within 20 feet of the water control structure. Beyond that distance, the pipe may be laid with a tile plow or trencher designed for proper bedding of the pipe, and the disturbed soil allowed to naturally subside back into place.

Outlet

Where the construction plans call for a free outlet, use a continuous section of non-perforated conduit at the outlet, unless a headwall is used. All outlets must have an animal guard, installed to allow passage of debris.

The continuous section of non-perforated conduit must be long enough to satisfy all requirements of Conservation Practice Standard 606 – Subsurface Drain:

- At least two-thirds of the pipe must be buried in the ditch bank.
- The cantilever section must extend to the toe of the ditch side slope or to the side slope protected from erosion.

LANDOWNER	
LYNN CLARKSON	
LOCATION	
39.9228, -88.6895	

- The continuous section must be at least 10 feet long.

Acceptable materials for use at the outlet include the following:

- Corrugated metal pipe, galvanized or aluminum, 16-gauge, minimum thickness,
- Smooth steel pipe with 3/16 of an inch minimum thickness,
- Smooth plastic pipe, polyvinyl chloride (PVC), with a SDR of 35 or less or schedule 40 or heavier, and
- Dual wall corrugated polyethylene pipe.

All plastic and polyethylene pipe outlets will include an ultra-violet stabilizer. Conduit ends must be protected from sun damage during installation.

Vegetation

Establish a protective cover of vegetation on all non-crop areas disturbed by construction as specified in the design plans. Vegetation should be established as soon after construction as possible.

NRCS, IL

SPECIFICATION - Page 3 of 4

April 2021

	CLARKSON CEMETERY 200 - BIO 12	DESIGNED BY BEN REINHART 01/14/2026 DRAWN BY BEN REINHART 01/14/2026 CHECKED BY APPROVED BY
	IL NRCS 605 PRACTICE SPECIFICATION	



United States
Department of
Agriculture

Natural Resources Conservation Service

Operation & Maintenance Plan Denitrifying Bioreactor (Code 605)

Expected Lifespan

The minimum expected lifespan of this practice is at least 10 year(s).

Follow the operation and maintenance plan below to keep your denitrifying bioreactor functioning as intended and to accomplish the water quality objectives:

- For bioreactors that are designed to be kept at the same setting year round, the settings are:

Upstream (diversion) structure: 41 inches below the top of the structure (55 inches above structure bottom.) This can be accomplished with 7-inch (x5), 5-inch (x4) boards.

Downstream (capacity) structure: 75 inches below the top of the structure (21 inches above structure bottom.) This can be accomplished with 7-inch (x3) boards.

- For bioreactors that are designed for seasonal operation, manage water control levels according to the following plan. Use the recordkeeping table on the last page of this O&M plan to keep track of the operation.

Mode	Begin Date	Stoplog setting	
		Upstream(diversion) structure	Downstream(capacity) structure
Fallow	(After fall harvest activities)	____ inches below the top of the structure	____ inches below the top of the structure
Open	(or 2 weeks before spring planting)	Fully open	Fully open
Crop	(or 2 weeks after the end of spring planting activities)	____ inches below the top of the structure*	____ inches below the top of the structure*
Open	(Two weeks before fall harvest)	Fully open	Fully open

* During extremely wet periods in the growing season, lower the stoplogs to the Open mode to prevent the water table from rising into the crop root zone.

- When water is released from a water control structure, high velocity flow has the potential of damaging the tile line. To prevent damage, lower the water level in the structure gradually. This is most easily achieved by pulling all the boards up no more than 2 inches, resulting in a 2 inch gap at the bottom of the structure.
- Inspect after significant storm events and at least twice a year to identify repair and maintenance needs. Monitor surrounding areas for signs of vegetation stress due to prolonged wetness. Contact NRCS if an adjustment in board settings may be necessary.
- Check the valves for proper functioning. Lock structures when not in use to prevent tampering and/or vandalism. Promptly repair or replace damaged or inoperable components.
- Remove debris that may accumulate on, around or immediately upstream or downstream from the installed structure.
- Remove debris from any surface inlets to the drainage system, to prevent excessive clogging of the bioreactor flow path. Keep any surface inlets that are connected to the supply tile in good repair to minimize trash entry into the system.
- Repair any settlement or erosion that occurs along buried pipes. If this problem persists, evaluate the pipe for leakage and erosion of the fill material into or along the pipe.
- Eradicate or otherwise remove all rodents or burrowing animals. Immediately repair any damage caused by their activity.
- Protect the bioreactor from damage by farm equipment and livestock.

NRCS, IL

O&M - Page 1 of 3

April 2021

DRAWING SET SHEET 1 OF 13	FILE NAME	 Ecosystem Services Exchange Valuing Conservation	CLARKSON CEMETERY 200 - BIO 12	DESIGNED BY BEN BENHART 01/14/2026
			OPERATION AND MAINTENANCE (605)	DRAWN BY BEN BENHART 01/14/2026 CHECKED BY _____ APPROVED BY _____

LANDOWNER

Lynn Carlson

LOCATION

39.9228, -88.0695



United States
Department of
Agriculture

Natural Resources Conservation Service

**Operation & Maintenance Plan
Structure for Water Control (Code 587)
Drainage Water Management**

Expected Lifespan

The minimum expected lifespan of this practice is at least 20 year(s).

Follow the operation and maintenance plan below to keep your drainage water management control structure functioning as intended:

- Inspect after significant storm events and at least twice a year to identify repair and maintenance needs.
- Manage water control levels according to the Drainage Water Management Plan for the site.
- When drainage water is released from the water control structure, high velocity flow has the potential of damaging the tile line. To prevent damage, lower the water level in the structure gradually.
- Keep an accurate record of rainfall, observation well readings, amount of irrigation water used, and yields. These can help to diagnose performance problems.
- Valves must be checked for proper functioning. Guards must remain in place to keep structures operating as planned. Promptly repair or replace damaged or inoperable components.
- Remove debris that may accumulate on, around or immediately upstream or downstream from the installed structure.
- Protect the structure from damage by farm equipment and livestock.
- Maintain vigorous growth of desirable vegetative coverings. This includes reseeding, fertilization, and mowing as needed. When applying fertilizer to vegetative cover, caution shall be used to prevent degradation to water quality.
- Repair any settlement or erosion that occurs along the pipe. If this problem persists, evaluate the pipe for leakage and erosion of the fill material into or along the pipe.
- Eradicate or otherwise remove all rodents or burrowing animals. Immediately repair any damage caused by their activity.
- Where applicable as part of the Drainage Water Management Plan, when applying manure to field, lowering the water elevation is recommended to prevent liquid manure entry to surface water. Manure application is recommended in summer or early fall when the water table is lower.
- Lock structure when not in use to prevent tampering and or vandalism.

NRCS, IL

O&M - Page 1 of 2

June 2011

DRAWING SET
SHEET 19 OF 19

FILE NAME



CLARKSON CEMETERY 200 - BIO 12

OPERATION AND MAINTENANCE (587)

DATE
DESIGNED BY BEN REINHART 01/14/2026
DRAWN BY BEN REINHART 01/14/2026
CHECKED BY
APPROVED BY

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM**PROJECT EXPENSES AND REIMBURSEMENT SCHEDULE**

Owner Name: Lynn Clarkson Project Number: LD26-15
 Owner Address: PO Box 80
Cerro Gordo, IL 61818

Name and Address of Contractor	Bid Price
Seevers Farm Drainage, Inc 10669 E. Washington Street Road Argenta, IL 62501 217 669-2290.	\$ 30,123.55

Owner will not allow any work to begin prior to both parties' approval of this Agreement.

Owner will not be reimbursed for more than the City Reimbursement to Owner excluding any approved change order. Owner understands that a change order, if deemed necessary, must be approved in writing by the City prior to the start of any change order. A contingency has been added for minor change orders.

$$\begin{array}{rcl}
 \frac{\$ 30,123.55}{\text{Bid Price}} & + & \frac{\$ 6,024.71}{20\% \text{ Contingency}} = \frac{\$ 36,148.26}{\text{Total Not to Exceed}}
 \end{array}$$

$$\text{Owner Reimbursement: } \frac{\$ 36,148.26}{\text{Total Project Cost}} \times 90\% = \frac{\$ 32,533.44}{\text{Maximum City Reimbursement}}$$

**MEMORANDUM OF LAKE DECATUR WATERSHED FARMLAND
CONSERVATION PROGRAM AGREEMENT**

THIS MEMORANDUM WITNESSETH that Lynn Clarkson, OWNER, and THE CITY OF DECATUR, ILLINOIS, an Illinois municipal corporation, CITY, have entered into a Lake Decatur Watershed Farmland Conservation Program Agreement for the protection of Lake Decatur watershed, soil erosion control, nutrient management and water quality improvement affecting the following described premises situated in Piatt County, Illinois, to-wit:

Legal Description:

TRACT 1:

*That part of the Southwest 1/4 of Section 13, Township 17 North, Range 4 East of the Third Principal Meridian, Piatt County, Illinois, described as follows:
beginning at an existing iron pin marking the Northwest corner of the Southwest 1/4, of said Section 13; thence S.88°42'32"E.-1264.47 feet along the North line of the Southwest 1/4, of said Section 13 to a mag nail set; thence S.29°29'23"E.-769.12 feet to an iron pin set; thence S.1°33'01"W.-485.62 feet to an iron pin set; thence S.37°47'59"E.-112.27 feet to an iron pin set; thence S.0°15'55"W.-1442.00 feet to an iron pin set on the South line of the Southwest 1/4, of said Section 13; thence N.88°56'27" W.-1713.38 feet along said South line to an iron pin set marking the Southwest corner of said Section 13; thence N.0°27'20"E.-2682.52 feet along the West line of the Southwest 1/4, of said Section 13 to the point of beginning, containing 100.54 acres, more or less.*

TRACT 2:

*That part of the South 1/2 of Section 13, Township 17 North, Range 4 East of the Third Principal Meridian, Piatt County, Illinois, described as follows:
commencing at an existing iron pin marking the Northwest corner of the Southwest 1/4, of said Section 13; thence S.88°42'32"E.-1264.47 feet along the North line of the Southwest 1/4, of said Section 13 to a mag nail set marking the point of beginning; thence continuing S.88°42'32"E.- 1379.51 feet along said North line to an iron pin set marking the Northeast corner of the Southwest 1/4, of said Section 13; thence S.0°28'59" W.-1335.90 feet along the East line of the Southwest 1/4, of said Section 13 to an iron pin set marking the Northwest corner of the Southwest 1/4, of the Southeast 1/4, of said Section 13; thence S.88°49'31"E.- 1331.60 feet along the North line of the Southwest 1/4, of the Southeast 1/4, of said Section 13 to an iron pin set marking the Northeast corner thereof; thence S.0°21'28" W.-1333.25 feet*

along the East line of the Southwest 1/4, of the Southeast 1/4, of said Section 13 to an iron pin set marking the Southeast corner thereof; thence N.88°56'27" W.-2263.67 feet along the South line of said Section 13 to an iron pin set; thence N.0°15'55"E.-1442.00 feet to an iron pin set; thence N.37°47'59" W.-112.27 feet to an iron pin set; thence N.1°33'01"E.-485.62 feet to an iron pin set; thence N.29°29'23"W.-769.12 feet to the point of beginning, containing 102.74 acres, more or less.

Permanent Index Number 08-13-17-004-004

Situated in Piatt County, Illinois. ("Property")

Said Agreement is for a term beginning on date of completion of Projects which is _____ day of _____, 20____ and terminating twenty-five years from said date for all retention structures and ten years from said date for all other land adjustments, conservation projects and cropping or management projects and has been signed by the Parties. This Agreement and covenants and responsibilities contained in the Agreement shall extend to and be obligated upon the parties' respective agents, representatives, officers, transferees, heirs, executors, administrators, successors, and assigns of the parties hereto.

Dated this _____ day of _____, 20____.

OWNER: Lynn Clarkson

BY: _____

Authorized Signator

CITY OF DECATUR, ILLINOIS

BY: _____

City Manager

PREPARED BY AND RETURN TO:

Shane Ravellette
1155 S. Martin Luther King Jr. Drive
Decatur, IL 62521

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM

**DEPRECIATION SCHEDULE OF OWNER REIMBURSEMENT TO THE CITY FOR
UNAUTHORIZED REMOVAL OR FAILURE TO MAINTAIN**

Owner Name: Lynn Clarkson Application Number: LD26-15

\$ 36,148.26
Total Project Cost

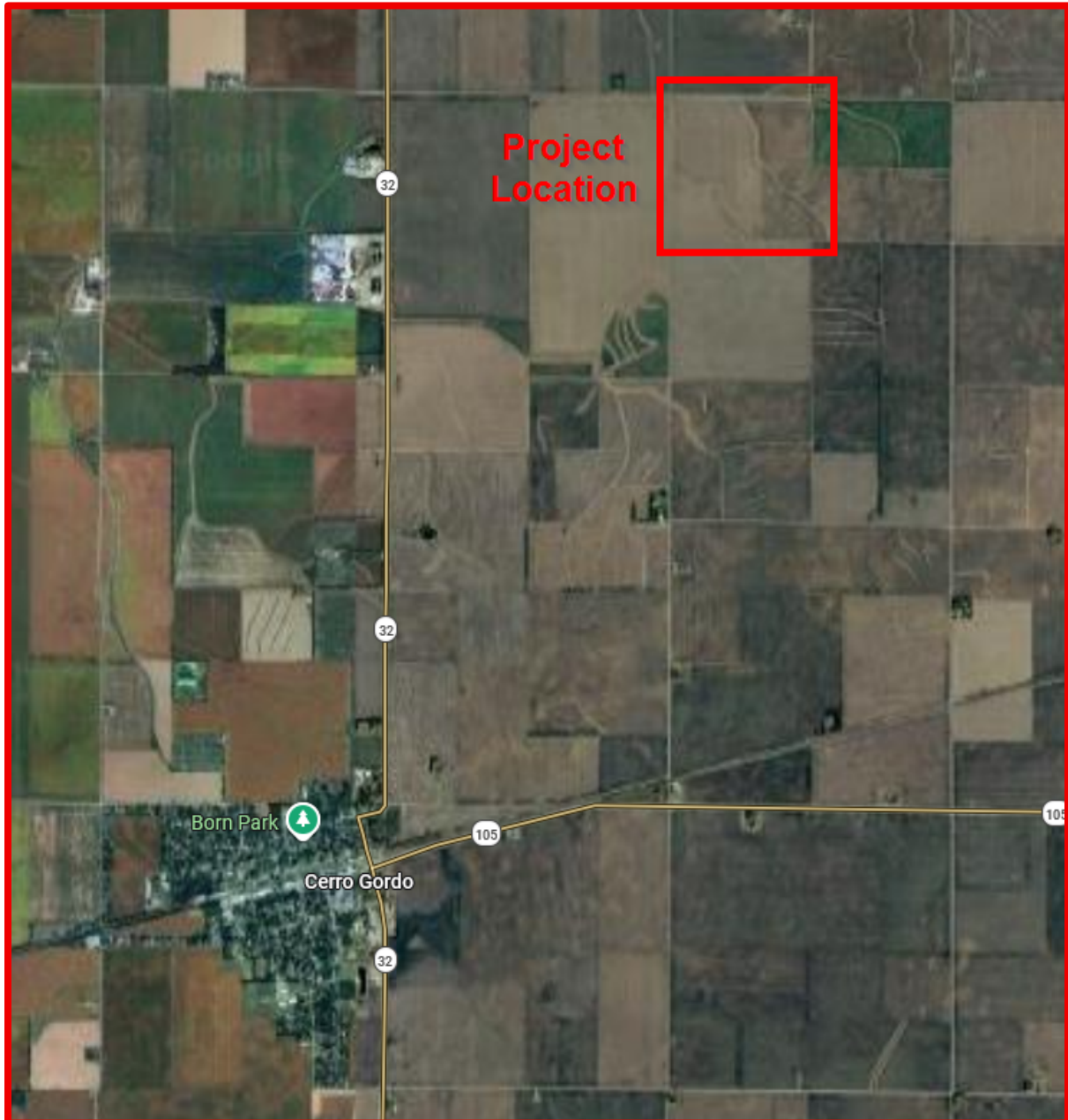
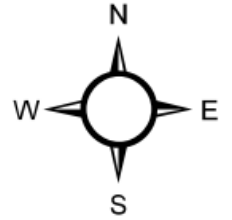
\$ 32,533.44
Maximum City Reimbursement to Owner

Year	Amount of Reimbursement Due
2026	\$32,533.44
2027	\$29,280.10
2028	\$26,026.75
2029	\$22,773.41
2030	\$19,520.06
2031	\$16,266.72
2032	\$13,013.38
2033	\$9,760.03
2034	\$6,506.69
2035	\$3,253.34
2036	\$0.00



Clarkson Bioreactor

Lake Decatur Watershed Project LD26-15



City of Decatur, Illinois
Water Production Division

Council Memo
Public Works Department
No. 2026-69

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Matt Newell, Director of Public Works
Robert Weil, Water Production Manager
Jennifer Gunter, Watershed & Lake Manager

SUBJECT:

Resolution Authorizing Lake Decatur Watershed Farmland Conservation Program Agreement for a Pond Improvement with Branson D Quintenz and Cassidee Key-Flowers

SUMMARY RECOMMENDATION: It is recommended that the City Council approve the attached resolution authorizing a Lake Decatur Watershed Farmland Conservation Program Agreement between the City of Decatur and Branson D Quintenz and Cassidee Key-Flowers for the construction of a pond to control nutrients, sediment and erosion for a not-to-exceed cost to the City of \$52,920.00.

BACKGROUND:

The City's 2021 Watershed Management Plan is designed to significantly reduce Lake Decatur sedimentation and improve the lake's water quality through watershed conservation. City staff manages the watershed conservation efforts in-house with the assistance of Spheros Environmental, the City's Watershed Management Plan consultant. The pond is to be constructed on private land and is expected to result in these reductions over the 25-year life of the project:

- Nitrogen 1,625 pounds,
- Phosphorus 200 pounds,
- Sediment 275 tons

This project is on Bender Road in an area which is a significant source of sediment to Lake Decatur. The details of the project are attached to Exhibit A of the Resolution.

This project is different than the typical watershed protection program project in that it is treating the erosion and nutrients coming off of farmland on an adjacent piece of property. Because it is not for the benefit of the landowner, the city cost share for this project has been set at 100% rather than the typical 90% cost share. Also, because the project is of general rather than individual benefit, it is eligible for grant funding, as described in the budget section of the memo.

SCHEDULE:

Work on this project is expected to start in July 2026 and will be completed by August 2026 depending on weather conditions.

LEGAL REVIEW: The form of agreement was approved as a template by the Legal Department on September

21, 2022.

PRIOR COUNCIL ACTION:

September 25, 2023 – Study session in which the Mayor and City Council received a briefing on the watershed protection program.

January 11, 2024 – Council reaffirmed Priority Goal #6, Collaborate with others in ensuring integrated and wholistic management of city-owned open spaces, transportation corridors, and especially Lake Decatur. Key Implementation Strategy #2 for this goal was also reaffirmed: Implement recommendations of a Lake Management Plan so that the quantity of sediment, silt and nitrates entering Lake Decatur is significantly reduced, and adopt other strategies designed to assure good water quality and watershed protection.

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

INPUT FROM OTHER SOURCES:

The project was designed by Martin Engineering.

STAFF REFERENCE: Matt Newell, Public Works Director, Robert Weil, Water Production Manager, Jennifer Gunter, Watershed and Lake Manager. Matt Newell will attend the City Council meeting to answer any questions of the Council on this item.

This memorandum was written by Jennifer Gunter, Water Resource and Lake Manager.

BUDGET/TIME IMPLICATIONS: Budget Impact:

The not-to-exceed construction costs is \$52,920.00, which is based on a bid of \$44,100.00 plus a 20% contingency.

An approved IEPA grant from the Section 319 program will cover \$26,460.00 of the project cost. The balance, not to exceed \$26,460.00, will come from the City's Lake Decatur Watershed Protection Program.

Each Lake Decatur Watershed Protection project yields significant return on investment. Each project contributes to the larger goal of protecting Lake Decatur from siltation and deferring future dredging expenses and impacts. Also, these city-funded projects serve to attract significant grant funding from the state and federal governments. Furthermore, the program continues to build credibility and momentum within the local agricultural community for adoption of conservation efforts.

Staff Impact: Staff has allocated time to manage this project.

ATTACHMENTS:

1. 2026-69 Resolution Quintenz Pond Watershed Protection Agreement
2. 2026-69 Location Map. Quintenz

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING LAKE DECATUR WATERSHED FARMLAND
CONSERVATION PROGRAM AGREEMENT FOR A POND IMPROVEMENT WITH
BRANSON D QUINTENZ AND CASSIDEE KEY-FLOWERS**

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

Section 1. That the Lake Decatur Watershed Farmland Conservation Program Agreement, presented to the Council herewith as Exhibit A and made a part hereof, between the City of Decatur and Branson D Quintenz and Cassidee Key-Flowers and the same is hereby received, placed on file and approved.

Section 2. That the City Manager be, and is hereby, authorized and directed to execute said Agreement between the City of Decatur, Illinois and Branson D Quintenz and Cassidee Key-Flowers for a cost not to exceed \$52,920.00.

PRESENTED and ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

Attest:

Kim Althoff, City Clerk

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM

PROTECTION PROGRAM AGREEMENT

In consideration of the foregoing recitals, the mutual covenants and agreements hereinafter set forth, and for good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, this Agreement ("Agreement") is entered into by and between Branson D Quintenz & Cassidee Key-Flowers ("Owner") and the City of Decatur, Illinois, an Illinois municipal corporation ("City"). The parties agree as follows:

1. Owner agrees to participate in City's Lake Decatur Watershed Protection ("Program") for soil erosion control, nutrient management and water quality improvements for property they own located in Macon County, Illinois more particularly described as

Lot Five (5) except the South Two acres thereof of Assessor's Subdivision of the Southwest Quarter (SW. 1/4) of the Northeast Quarter (NE. 1/4) of Section 9, Township 16 North, Range 3 East of the Third P.M., as per Plat recorded in Book 22, Page 372 of the Records in the Recorder's Office of Macon Count , Illinois. Situated in Macon County, Illinois.

and hereinafter referred to as "Property."

2. Subject to the terms and conditions of this Agreement, Owner shall plan, install and complete all construction and projects on the Property as set forth in Exhibit 1, attached hereto and incorporated by reference, including but not limited to all land adjustments, conservation projects, cropping, and management projects hereinafter referred to collectively as "Project."

3. Owner shall plan, install, and maintain the erosion control capabilities for all Project, and implement all other necessary work for Project set forth in Exhibit 1 in accordance with the technical specifications and in compliance with the United States Department of Agriculture Natural Resources Conservation Service maintenance requirements for a minimum of ten (10)

years and a minimum of twenty-five (25) years for any and all retention structures following the date of final completion of Project as determined by the City.

4. Owner shall plan, install and complete all construction for Project and hire and pay all contractors or other workers for necessary expenses required and related to provide the work, materials and other required matters for Project and be reimbursed for a portion of the Project costs by the City all as set forth in the schedules set forth in Exhibit 2 attached hereto and incorporated by reference.

5. All drawings, specifications, reports, records, and other work product or writings developed in connection with Project are public documents and shall remain the property of City whether the Project is completed or not. Owner acknowledges and agrees that said documents are subject to disclosure under the Illinois Freedom of Information Act.

6. Owner shall not begin Project as set forth in Exhibit 1 until and unless City approves plans for Project in writing.

7. Owner shall provide documentation as required by City of all expenses and costs incurred in the installation or implementation of Project within thirty (30) days of the completion of Project. Failure to comply with this requirement for timely submission of documentation may result in partial or complete loss of rights for reimbursement for Project.

8. City shall reimburse Owner for a portion of the Project cost as set forth in Exhibit 2 within sixty (60) days following receipt of all necessary documentation demonstrating completion of Project, City inspection of compliance of Project and complete and final payment of all expenses of Project by Owner. Owner acknowledges that the reimbursement set forth in this Agreement for Project in no way implies the continued financial support for Project or maintenance of Project beyond the specified amount set forth in this Agreement.

9. Owner agrees to provide and allow City employees, officers, agents and employees access to Property upon five (5) days notification by City for the purpose of planning, constructing, implementing, installing, monitoring, inspecting, performing follow-up and spot-checking Project for the term of this Agreement.

10. In the event Owner fails to complete Project, or removes, alters or modifies Project without prior written agreement and approval of the City, City shall have no obligation to reimburse Owner or make any payments to Owner under the terms of this Agreement. If the City has provided any reimbursement or monies to Owner for Project and Owner fails to complete

Project, or removes, alters or modifies Project without written agreement and approval of the City, Owner shall reimburse and pay to City a portion of monies received as set forth in Exhibit 4 under the terms of this Agreement within thirty (30) days following demand by the City for payment.

11. Owner hereby assumes liability for and agrees to protect, hold harmless, and indemnify the City, its assigns, officers, employees, directors, agents and servants from and against all liabilities, obligations, losses, damages, penalties, judgements, settlements, claims, actions, suits, proceedings, costs, expenses, and disbursements, including legal fees and expenses of whatever kind and nature, imposed on, incurred by or asserted against the City, its assigns, officers, employees, directors, agents, and servants in any way relating to or arising out of any allegations, claims, or charges regarding the use of funds provided in this Agreement or the Project undertaken by Owner, including but not limited to Owner's violation of any of the covenants or agreements under this Agreement, any act or failure to act done in connection with the performance or operation of Project, and any injury to any person, loss of life, or loss or destruction of property in any way arising out of or relating to the performance or operation of the use of funds in Program or in the construction, operation or maintenance of Project.

12. This Agreement may be terminated in whole or in part by either party in writing in the event of failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party. No termination shall be effective until and unless the other party is given not less than fifteen (15) calendar days prior written notice of intent to terminate and an opportunity for consultation with the terminating party prior to termination. If the City has provided any reimbursement or monies to Owner for Project and Owner has failed to fulfill its obligations under this Agreement, Owner shall reimburse and pay to City all monies received under the terms of this Agreement within thirty (30) days following demand by the City for payment.

13. In addition to termination as set forth above, this Agreement shall be terminated immediately without further notice or opportunity to consult and become void if funding becomes unavailable for any reason for Project prior to any actual construction of Project or if the bid which Owner receives for Project exceeds the total not to exceed project cost of Project as set forth in Exhibit 2 by fifteen percent (15%) or more.

14. All notices, demands and requests that are required or allowed to be given by either party shall be in writing and shall be personally delivered or sent by certified mail, postage prepaid, to the address as set forth below or to such other address as either party may subsequently designate in writing:

OWNER:

Branson D Quintenz & Cassidee Key-Flowers
1401 Bender Dr
Decatur, IL 62521

CITY:

City of Decatur
City Clerk
One Gary K Anderson Plaza
Decatur, IL 62523

15. Owner and City represent to each other that each has retained and relied or had the opportunity to retain and rely on its own legal counsel, accountants and other professional advisers in connection with the negotiation, execution, and performance of this Agreement and its consequences, including, without limitation, tax consequences. Owner and City represent to each other that any such professional fees and expenses incurred in connection with this Agreement and its performance or in any other regard, shall be the sole obligation of that party, and each party shall pay its own expenses related to this Agreement and performance of its respective obligations hereunder.

16. Each signator to this Agreement warrants and represents that such signator is duly authorized to execute this Agreement on behalf of the party for who the Agreement is signed.

17. This Agreement may only be amended by a written instrument signed by each party hereto.

18. This is an enforceable Agreement placing specific obligations on the City and the Owner. Either Party is entitled to all legal remedies available under law or equity, including suit for specific performance or damages.

19. Time shall be considered to be of the essence of this Agreement.

20. This Agreement contains the entire understanding of the parties hereto in respect of the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

21. The warranties and agreements contained herein shall extend to and be obligated upon the parties' respective agents, representatives, officers, transferees, heirs, executors, administrators, successors, and assigns of the parties hereto. Owner must notify all purchasers,

assigns, agents, representatives, and transferees and all prospective purchasers, assigns, agents, representatives and transferees of the Property of the obligations and responsibilities set forth in this Agreement and must require each to assume the obligations and responsibilities set forth in this Agreement by way of a written agreement prior to legal or equitable title to any portion of the Property being transferred. Owner must furnish a copy of the executed Agreement to City prior to any legal or equitable transfer of title of Property. If the City has provided any reimbursement or monies to Owner for Project and Owner has failed to fulfill its obligations under this Section of the Agreement, Owner shall reimburse and pay to City all monies received under the terms of this Agreement within thirty (30) days following demand by the City for payment.

22. A Memorandum in the form attached as Exhibit 3 shall be executed by the parties and will be recorded with the County Recorder of Deeds of the county location of Property at the City's expense evidencing the terms of this Agreement.

23. This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. This Agreement shall be effective when each party hereto has signed a counterpart, and a set of counterparts bearing the signature of each party hereto shall constitute the Agreement as fully as if all of the parties shall have signed a single document.

24. If any provisions or subpart of this Agreement is held to be invalid by any tribunal of competent jurisdiction, such part shall be deemed automatically adjusted, if possible. If not, the provision shall be deemed severed from the Agreement, and all other provisions and subparts shall remain in full force and effect.

25. Neither Owner, their contractors, subcontractors, or other persons or entities hired to perform any work on Project shall be deemed an agent, employee, officer or partner of the City for any matters contained in this Agreement.

26. This Agreement will be governed by and construed in accordance with the laws of Illinois. Exclusive venue for all proceedings regarding this Agreement shall be Macon County, Illinois.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year appearing opposite their signatures below.

CITY OF DECATUR, ILLINOIS

BRANSON D QUINTENZ &
CASSIDEE KEY-FLOWERS



By: _____

By:  _____

Date: _____

Date: 06/22/2026 _____

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM

PROJECT DESCRIPTION AND SPECIFICATIONS

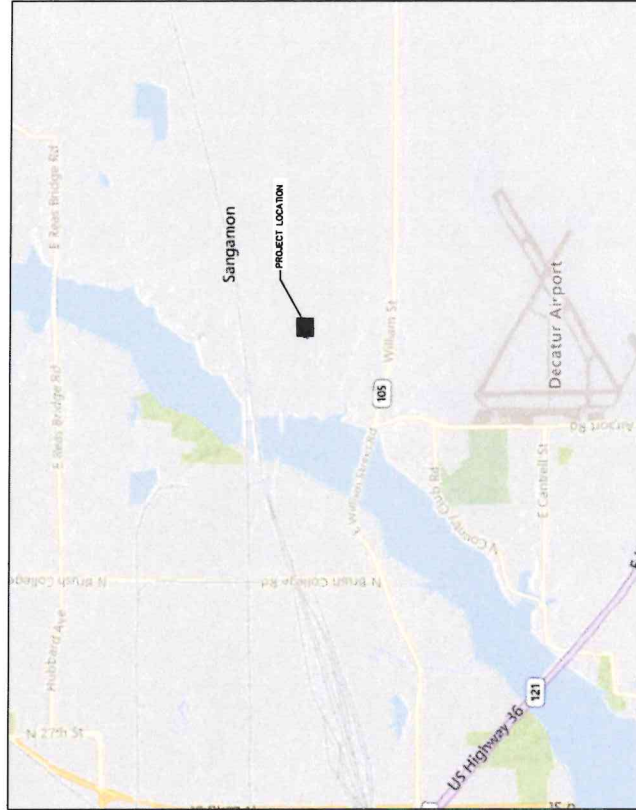
QUINTENZ POND CONSTRUCTION PLANS 1401 BENDER DRIVE, DECATUR MACON COUNTY, ILLINOIS

SPECIFICATIONS
SPECIFICATIONS SHALL BE THOSE OF THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION, THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", LATEST EDITION, AND ANY SUPPLEMENTARY SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS, ADOPTED JANUARY 1, 2024.

WATER AND SEWER SPECIFICATIONS
WATER MAIN AND SEWER MAIN SPECIFICATIONS SHALL BE THOSE ENTITLED "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, EIGHTH EDITION", 2022.

EROSION CONTROL SPECIFICATIONS
SPECIFICATIONS SHALL BE THOSE OF THE 2010 ILLINOIS URBAN MANUAL.

- INDEX OF SHEETS
- C0 COVER SHEET
 - C1 SITE PLAN
 - C2 PROFILES
 - C3 FLANGED METAL PIPE AND ANTI-SEEP COLLAR DETAIL



A N D

LOCATION MAP
1" = 2,000'



ILLINOIS PROFESSIONAL ENGINEER NO. 048888
DATE SIGNED: _____
LICENSE EXP. DATE: _____

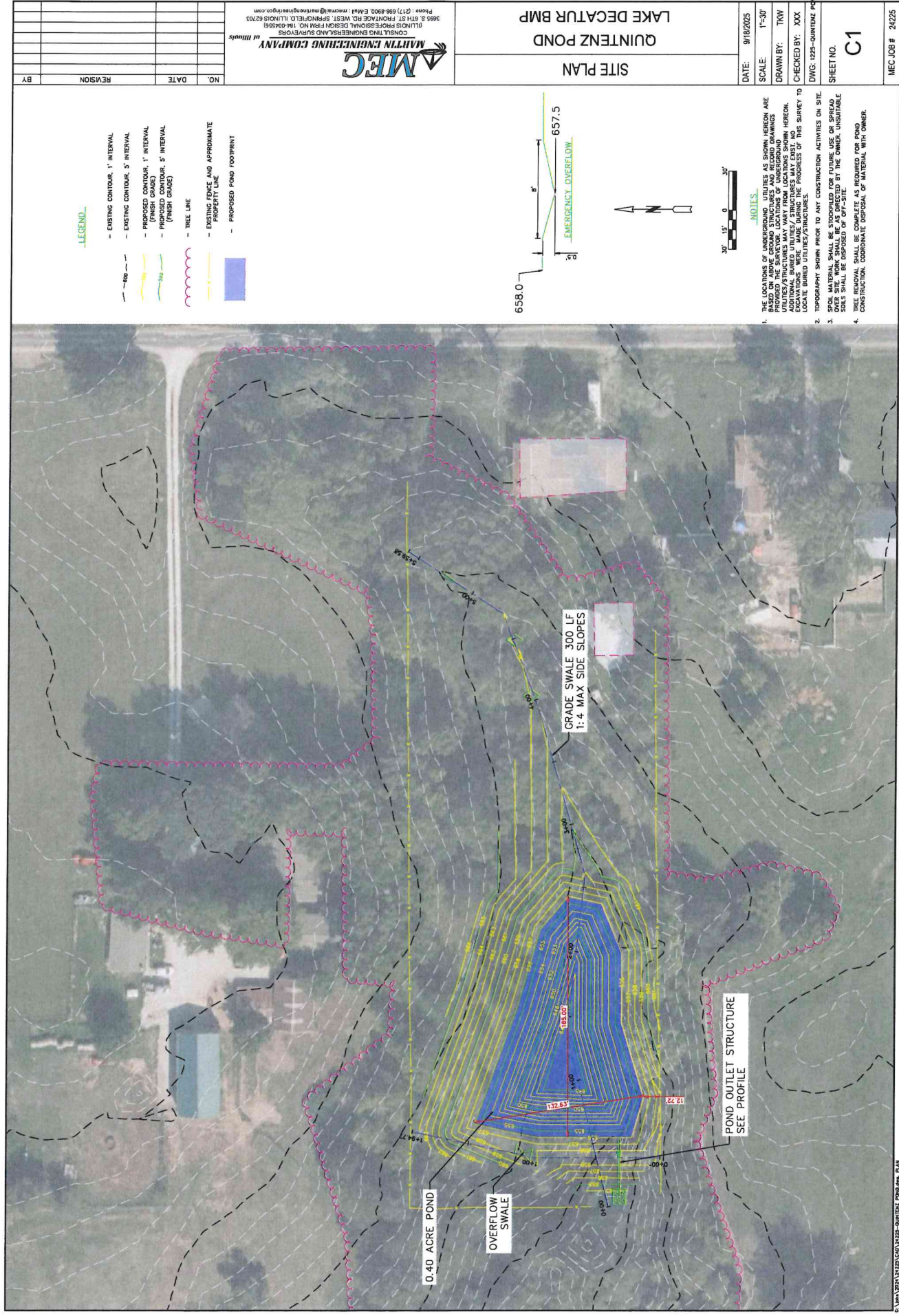
ENGINEER & LAND SURVEYOR
MARTIN ENGINEERING COMPANY
3995 SOUTH 6TH STREET FRONTAGE ROAD WEST, SPRINGFIELD, ILLINOIS 62703
CONTACT: TYLER WALKER (217) 698-8900
T.WALKER@MARTINENGINEERINGCO.COM



MARTIN ENGINEERING COMPANY
CONSULTING ENGINEERS AND SURVEYORS
3995 SOUTH 6TH STREET FRONTAGE ROAD WEST, SPRINGFIELD, ILLINOIS 62703
Phone: (217) 698-8900, Fax: (217) 698-8902, E-Mail: mecon@martinengineering.com

"FOR CONSTRUCTION" : DATE 9/18/2025

5. ILLINOIS PROFESSIONAL ENGINEER NO. 048888



LEGEND

- EXISTING CONTOUR, 1' INTERVAL
- EXISTING CONTOUR, 2' INTERVAL
- PROPOSED CONTOUR, 1' INTERVAL
- PROPOSED CONTOUR, 2' INTERVAL
- PROPOSED CONTOUR, 5' INTERVAL (FINISH GRADE)
- TREE LINE
- EXISTING FENCE AND APPROXIMATE PROPERTY LINE
- PROPOSED POND FOOTPRINT

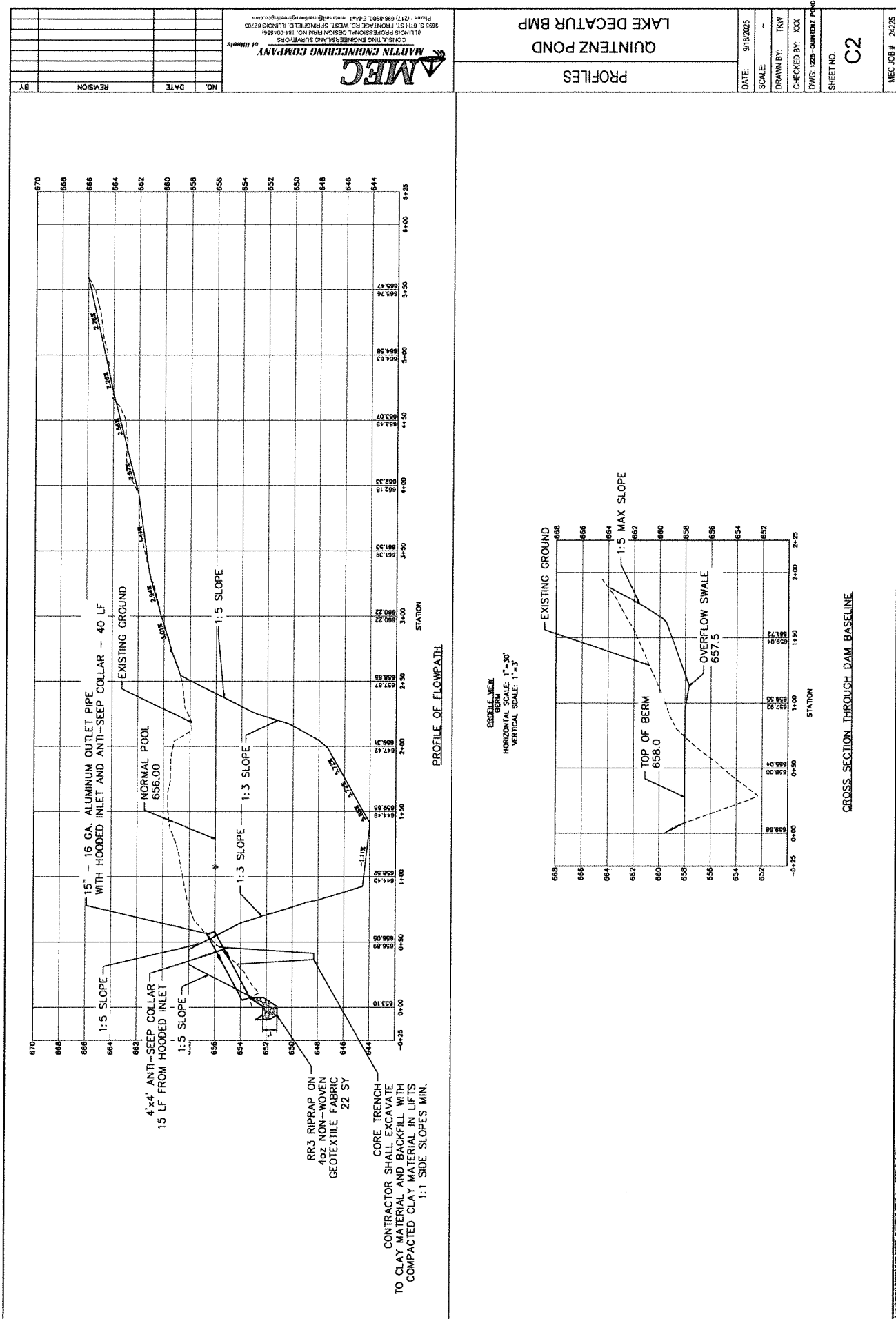
NOTES

1. THE LOCATIONS OF UNDERGROUND UTILITIES AS SHOWN HEREON ARE BASED ON RECORD DRAWINGS AND FIELD SURVEY. THE EXISTING LOCATIONS OF UNDERGROUND UTILITIES/STRUCTURES MAY VARY FROM LOCATIONS SHOWN HEREON. EXCAVATIONS MADE DURING THE PROGRESS OF THIS SURVEY TO LOCATE BURIED UTILITIES/STRUCTURES.
2. TOPOGRAPHY SHOWN PRIOR TO ANY CONSTRUCTION ACTIVITIES ON SITE.
3. SPILL MATERIAL SHALL BE STOCKPILED FOR FUTURE USE OR SPREAD ON SITE. SPILL MATERIAL SHALL BE STOCKPILED BY THE OWNER. UNSUITABLE SOILS SHALL BE DISPOSED OF OFF-SITE.
4. TREE REMOVAL SHALL BE COMPLETE AS REQUIRED FOR POND CONSTRUCTION. COORDINATE DISPOSAL OF MATERIAL WITH OWNER.

MEC
MARTIN ENGINEERING COMPANY
CONSULTING ENGINEERS AND SURVEYORS
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-0043561
5695 S. 81ST ST. PROLOGIC RD. WEST, SPRINGFIELD, ILLINOIS 62703
Phone: (217) 888-8900, E-Mail: meca@martinengineering.com

SITE PLAN
QUINTEZ POND
LAKE DECATUR BMP

DATE:	9/10/2025
SCALE:	1"=30'
DRAWN BY:	TKW
CHECKED BY:	XXX
DWG:	1235-QUINTEZ POND
SHEET NO:	C1
MEC JOB #	24225

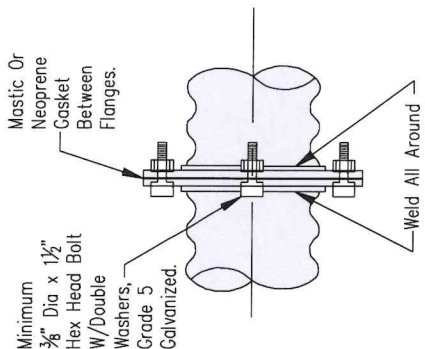


Designed	T. WALKER	7/5/24
Drawn	M. QUINONES	4/1/16
Checked		
Approved		

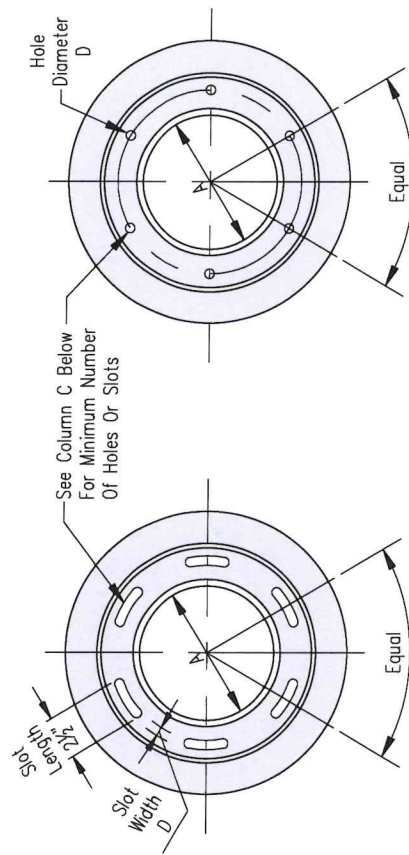
FLANGED METAL PIPE AND ANTI-SEEP COLLAR DETAIL

NOTES:

1. Flange and anti-seep collar must be made of a compatible material to the pipe.
2. Welds must be made with material compatible with the pipe, flange, and anti-seep collar.
3. Anti-seep collar may have holes or slots and be installed between the flanges with mastic or neoprene gasket on each side of collar.
4. Anti-seep collar may also be welded directly to pipe.
5. All welds must be watertight.
6. Size slot width or hole diameter D to fit bolt diameter.
7. Install bolts with washers and nuts in each slot/hole.



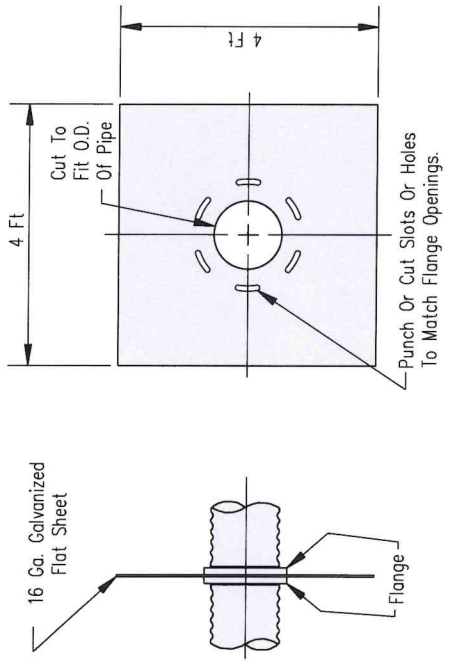
INSTALLATION DETAIL



SLOTTED FLANGE DETAIL

FLANGE DETAIL W/ HOLES

FLANGE DETAILS		
A (Pipe Dia.)	C (Min. No. Of Slots Or Holes)	Flange Size
8"	6 @ 5 3/16 CC	12 gage
12"	8 @ 5 5/8 CC	12 gage
15"	6 @ 6 5/8 CC	1 1/2 x 1 1/2 x 1/8
18"	8 @ 7 13/16 CC	1 1/2 x 1 1/2 x 1/8
24"	12 @ 6 3/4 CC	2 x 2 x 3/16
30"	12 @ 8 3/8 CC	2 x 2 x 3/16
36"	16 @ 7 1/2 CC	2 x 2 x 1/4
42"	18 @ 7 13/16 CC	2 x 2 x 1/4
48"	20 @ 7 7/8 CC	2 x 2 x 1/4
54"	20 @ 9 3/16 CC	2 x 2 x 1/4
60"	21 @ 9 9/16 CC	2 x 2 x 1/4



ANTI-SEEP COLLAR DETAILS

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM**PROJECT EXPENSES AND REIMBURSEMENT SCHEDULE**

Owner Name: Branson D Quintenz & Cassidee Key-Flowers Project Number: LD25-10
 Owner Address: 1401 Bender Dr
 Decatur, IL 62521

Name and Address of Contractor	Bid Price
Freeland Excavating 4510 Britton Lane Mt. Zion, IL 62549 (217) 972-4063	\$ 44,100.00

Owner will not allow any work to begin prior to both parties' approval of this Agreement.

Owner will not be reimbursed for more than the City Reimbursement to Owner excluding any approved change order. Owner understands that a change order, if deemed necessary, must be approved in writing by the City prior to the start of any change order. A contingency has been added for minor change orders.

$$\frac{\$ 44,100.00}{\text{Bid Price}} + \frac{\$ 8,820.00}{20\% \text{ Contingency}} = \frac{\$ 52,920.00}{\text{Total Not to Exceed}}$$

$$\text{Owner Reimbursement: } \frac{\$ 52,920.00}{\text{Total Project Cost}} \times 100\% = \frac{\$ 52,920.00}{\text{Maximum City Reimbursement}}$$

**MEMORANDUM OF LAKE DECATUR WATERSHED FARMLAND
CONSERVATION PROGRAM AGREEMENT**

THIS MEMORANDUM WITNESSETH that Branson D Quintenz & Cassidee Key-Flowers, OWNER, and THE CITY OF DECATUR, ILLINOIS, an Illinois municipal corporation, CITY, have entered into a Lake Decatur Watershed Farmland Conservation Program Agreement for the protection of Lake Decatur watershed, soil erosion control, nutrient management and water quality improvement affecting the following described premises situated in Macon County, Illinois, to-wit:

Legal Description:

Lot Five (5) except the South Two acres thereof of Assessor's Subdivision of the Southwest Quarter (SW. 1/4) of the Northeast Quarter (NE.1/4) of Section 9, Township 16 North, Range 3 East of the Third P.M., as per Plat recorded in Book 22, Page 372 of the Records in the Recorder's Office of Macon Count , Illinois.

Situated in Macon County, Illinois. ("Property")

Said Agreement is for a term beginning on date of completion of Projects which is _____ day of _____, 20____ and terminating twenty-five years from said date for all retention structures and ten years from said date for all other land adjustments, conservation projects and cropping or management projects and has been signed by the Parties. This Agreement and covenants and responsibilities contained in the Agreement shall extend to and be obligated upon the parties' respective agents, representatives, officers, transferees, heirs, executors, administrators, successors, and assigns of the parties hereto.

Dated this _____ day of _____, 20____.

OWNER: Branson D Quintenz & Cassidee Key-Flowers


 BY: 
 Authorized Signator

CITY OF DECATUR, ILLINOIS

BY: _____
 City Manager

PREPARED BY AND RETURN TO:

Justin Brueggemann
 1155 S. Martin Luther King Jr. Drive
 Decatur, IL 62521

LAKE DECATUR WATERSHED FARMLAND CONSERVATION PROGRAM**DEPRECIATION SCHEDULE OF OWNER REIMBURSEMENT TO THE CITY FOR
UNAUTHORIZED REMOVAL OR FAILURE TO MAINTAIN**Owner Name: Branson D Quintenz &
Cassidee Key-Flowers

Application Number: LD25-10

\$ 52,920.00

Total Project Cost

\$ 52,920.00

Maximum City Reimbursement to Owner

Year	Amount of Reimbursement Due
2026	\$52,920.00
2027	\$50,803.20
2028	\$48,686.40
2029	\$46,569.60
2030	\$44,452.80
2031	\$42,336.00
2032	\$40,219.20
2033	\$38,102.40
2034	\$35,985.60
2035	\$33,868.80
2036	\$31,752.00
2037	\$29,635.20
2038	\$27,518.40
2039	\$25,401.60
2040	\$23,284.80
2041	\$21,168.00
2042	\$19,051.20
2043	\$16,934.40
2044	\$14,817.60
2045	\$12,700.80
2046	\$10,584.00
2047	\$8,467.20
2048	\$6,350.40
2049	\$4,233.60
2050	\$2,116.80
2051	\$0.00



Freeland Excavating

4510 Britton Lane
Mt Zion, IL, 62549
(217) 972-4063
afreeland10@gmail.com

Estimate

Estimate No: 279
Date: 06/19/2026

For: Shane Ravellette
SRavellette@decaturil.gov

Description	Amount
Quintenz Pond Project	\$44,100.00
Deliver machinery to job site	
Remove trees	
Construct pond per specs provided	
Construct swale	
Stockpile extra dirt north of pond	
Install silt fence	
Install overflow pipe per specs provided	
Seed stockpile and dam	
Subtotal	\$44,100.00
-	\$44,100.00
-	\$44,100.00

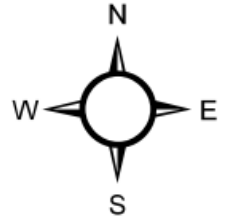
Make all checks payable to: **Freeland Excavating**

Check us out on Facebook at [WWW.FACEBOOK.COM/FREELANDEXCAVATINGIL](https://www.facebook.com/freelandexcavatingil)



Quintenz Pond

Lake Decatur Watershed Project LD25-10



City of Decatur, Illinois
Water Production Division

COUNCIL MEMO
ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT
No. 2026-42

July 6, 2026

TO: Honorable Mayor Julie Moore Wolfe and City Council

FROM: Melissa Hon, City Manager
Lacie Elzy, Economic and Community Development Director
Michael Snearly, Neighborhood Inspections Manager

SUBJECT: Resolutions Authorizing the Execution of Agreements with Steve's Trucking for the demolition of 277 W. Prairie, and 1705 N. Main.

SUMMARY RECOMMENDATION: Staff recommends approval of the attached resolutions authorizing the execution of agreements with Steve's Trucking for the demolition of the structures located at 277 W. Prairie Avenue and 1705 N. Main Street.

BACKGROUND: At the June 15, 2026, City Council meeting, a statement was made during public comment alleging that Steve's Trucking was not in good standing with the Illinois Secretary of State. As a result, the two demolition resolutions were removed from the consent agenda and tabled pending verification.

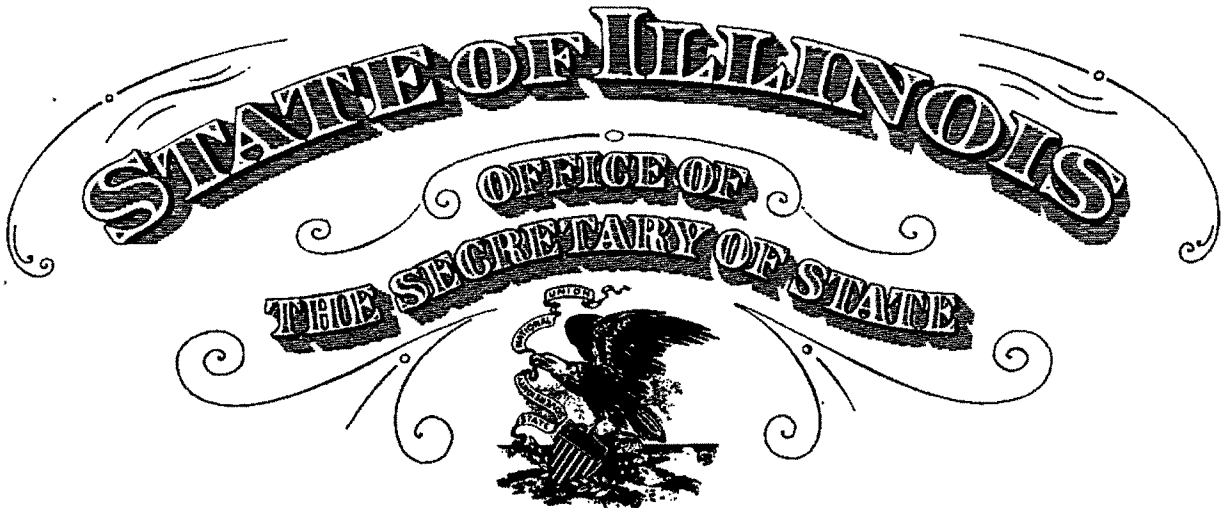
City staff subsequently researched the matter and confirmed that Steve's Trucking is, in fact, in good standing with the Illinois Secretary of State. Documentation confirming the company's status is attached to this memorandum. Staff is therefore resubmitting the resolutions for Council consideration.

POTENTIAL OBJECTIONS: City staff met with a representative of Laborers' Local 159 to discuss the concerns raised during public comment and to discuss future City bidding opportunities.

INPUT FROM OTHER SOURCES: City Legal Department, Economic and Community Development Department, and the Illinois Secretary of State.

BUDGET/TIME IMPLICATIONS: Upon approval of the resolutions, staff will execute the demolition agreements. The contractor will complete the demolition of both structures within 55 days of contract execution.

STAFF REFERENCE: Questions regarding this item may be directed to Michael Snearly at 217-450-2347 or msnearly@decaturil.gov, or Lacie Elzy at 217-424-2727 ext. 3559 or lelzy@decaturil.gov.



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

STEVE'S TRUCKING, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 19, 1982, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 25TH day of JUNE A.D. 2026 .

Authentication #: 2617602548 verifiable until 06/25/2027
Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas
SECRETARY OF STATE



NOIS SECRETARY of STATE
ALEXI GIANNOULIAS
(<https://www.ilsos.gov/>)

(<https://www.ilsos.gov/>)

Search Ilsos.gov...



(<https://www.ilsos.gov/search/searchgoogle.html>)

Driver's
Licenses & ID Cards ✓

Vehicles,
Plates & Titles ✓

Business
Services ✓

More
Services ✓

Business Entity Search

Entity Information

Entity Name

STEVE'S TRUCKING, INC.

File Number

52707285

Status

ACTIVE

Entity Type

CORPORATION

Type of Corp

DOMESTIC BCA

Incorporation Date (Domestic)

04-19-1982

State

ILLINOIS

Duration Date

PERPETUAL

Annual Report Filing Date

06-25-2026

Annual Report

Year

2026

Agent Information

DEBORAH D SMITH

3320 WOODLAND SHORES DR

DECATUR ,IL 62521-8402

Agent Change Date'

09-01-2022

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Available Services	Officers	Assumed Name	Old Corp Name	File History
--------------------	----------	--------------	---------------	--------------

Purchase Master Entity Certificate of Good Standing

Change of Registered Agent and/or Registered Office (<https://apps.ilsos.gov/corpagentchange/>)

Articles of Amendment Effecting A Name Change (<https://apps.ilsos.gov/corpamendment/>)

Adopting Assumed Name (<https://apps.ilsos.gov/corpassumednameadoption/>)

English

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH
STEVE’S TRUCKING FOR THE DEMOLITION OF 1705 N. MAIN ST.**

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

Section 1. That the tabulation of bids received for the demolition of the vacant building at 1705 N. Main St., Decatur, Illinois and presented to the City Council herewith as Exhibit A, be received and placed on file.

Section 2. That the bid of Steve’s Trucking in the amount of \$27,245.00 for 1705 N. Main St. be hereby accepted, and a purchase order awarded accordingly.

Section 3. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Steve’s Trucking for their total bid price of \$27,245.00.

PRESENTED and ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk

25025

Project Name: Demolition of Properties- 1705 N Main		Hutchins Excavating Decatur, IL
Date: 5/21/2026		Steve's Trucking Decatur, IL
Time: 9:00 a.m.		
	Description	
	Demolition	\$27,245.00
	Plumbing	\$45,000.00

TOTAL

\$27,245.00 \$45,000.00

No Bid:
 Lourash & Mahannah Excavating
 S. Shafer Excavating Inc.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH
STEVE'S TRUCKING FOR THE DEMOLITION OF 277 W. PRAIRIE ST.**

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

Section 1. That the tabulation of bids received for the demolition of the vacant building at 277 W. Prairie St., Decatur, Illinois and presented to the City Council herewith as Exhibit A, be received and placed on file.

Section 2. That the bid of Steve's Trucking in the amount of \$24,660.00 for 277 W. Prairie St. be hereby accepted, and a purchase order awarded accordingly.

Section 3. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and Steve's Trucking for their total bid price of \$24,660.00.

PRESENTED and ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk

Project Name: Demolition of Properties- 277 W Prairie St.		Hutchins Excavating Decatur, IL
Date: 5/21/2026		
Time: 9:00 a.m.		
	Description	
	Demolition	\$24,660.00
	Plumbing	\$58,500.00

TOTAL \$24,660.00 \$58,500.00

No Bid:
 Lourash & Mahannah Excavating
 S. Shafer Excavating Inc.

COUNCIL MEMO
ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT
No. 2026-46

July 6, 2026

TO: Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Lacie Elzy, Director of Economic & Community Development
Lawson Fanning, Operations Manager: Transit & Facilities

SUBJECT: Resolution Accepting Rush Truck Centers Quote for Bus Engine Overhaul.

SUMMARY RECOMMENDATION: City staff recommends approval of the attached Resolution authorizing the expenditure of \$53,011.21 to Rush Truck Centers for a complete engine overhaul of Transit bus 9022.

BACKGROUND: The City operates a fleet of 26 fixed-route buses, all of which are required to maintain scheduled transit service. Due to daily operation and high mileage, these vehicles require ongoing preventative maintenance and periodic major component replacements to ensure safe and reliable service.

Bus 9022, a 2010 model year vehicle, has experienced a catastrophic engine failure requiring a complete engine overhaul. Replacing the engine will restore the vehicle to service and significantly extend its useful life at a fraction of the cost of purchasing a replacement bus. A new heavy-duty transit bus currently costs in the range of \$1mil-\$1.2mil, making the engine overhaul the most cost-effective and fiscally responsible option.

Staff solicited quotes for the required repairs. Rush Truck Centers provided the most responsive and complete proposal, offering the best value while meeting the City's repair specifications and timeline. Funding for this repair is available through existing transit grant funds budgeted for revenue vehicle maintenance and capital repairs. Approval of this resolution will allow staff to proceed with the engine overhaul and return the bus to service as quickly as possible.

POTENTIAL OBJECTIONS: Staff are not aware of any objections.

STAFF REFERENCE: Should the City Council have any questions; they may contact Lawson Fanning at 217-542-3554 or rfanning@decaturil.gov.

BUDGET/TIME IMPLICATIONS: The total cost of the engine overhaul is \$53,011.21. Transit grant funds are available and budgeted for this repair. Approval of the attached resolution will allow staff to proceed with the repairs and return the bus to revenue service.

RESOLUTION NO. _____

**RESOLUTION ACCEPTING RUSH TRUCK CENTERS QUOTE FOR BUS
ENGINE OVERHAUL**

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

Section 1. That the quote from Rush Truck Centers presented herewith to the City Council, be, and the same is hereby, received, placed on file, and approved.

Section 2. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois, and Rush Truck Centers in an amount not to exceed \$53,011.21.

PRESENTED and ADOPTED this 6th day of July 2026.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK



Dealership Location:
2981 E. Singer Ave.
Springfield, IL 62703
(217) 525-1280

PARTS ESTIMATE - Expires 7/2/2026
Q120083753

DATE INVOICE

TERMS
NET 30 DAYS

EMAILED: YES

Illinois: Decatur, Effingham, Eureka, Hudson, Morton, Mt. Vernon, Springfield, & Troy
Indiana: Elkhart, Evansville, South Bend
Missouri: St. Louis & Foristell

Thirteen Convenient Locations or Online at: www.truckcentersinc.com

Please Remit Payment to:

2280 Formosa Road
Troy, IL 62294
(618) 667-3454



BILL TO	DECATUR PUBLIC TRANSIT SYSTEM	103882
	555 E WOOD ST	
	DECATUR, IL 62523	

SHIP TO	DECATUR PUBLIC TRANSIT SYSTEM	103882
	555 E WOOD	
	DECATUR, IL 62523	
	(217) 424-2800	

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
73658	DELIVERY	Garrett Fanning	Mike Jacobs		

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXTD PRICE
1		120C/DR8703RX	ENG ISL 8.9 10 B 280@2200	NOLOC	46,008.29	46,008.29
1		120C/DR8703RX-CORE	(DR6506D) ENG ISL 8.9 10 B 280@2200	NOLOC	7,875.00	7,875.00

PARTS ESTIMATE - Expires 7/2/2026

CREDIT CARD TRANSACTIONS: Cardholders signature required on credit card transactions.

PARTS RETURN POLICY: Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop.

DEFAULT: In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees incurred by Seller to collect amounts due.

LIMITATION OF WARRANTIES, DAMAGES AND DISCLAIMER: Truck Centers, Inc. ("TCI" herein) warrants performing all labor in a workmanlike manner. TCI DISCLAIMS ALL OTHER WARRANTIES ON LABOR. Some parts or materials may be warranted by their manufacturer, but TCI DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS AND ALL OTHER WARRANTIES ON PARTS AND MATERIALS, EXPRESS OR IMPLIED. To the extent permitted by law, TCI's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer for work performed under this Repair Order. TCI shall not be liable for incidental or consequential damages e.g. loss of wages, use or profits, down-time, substitute vehicles. Customer agrees to pay for all parts and service not covered by manufacturer parts warranty. TRUCK CENTERS, INC. ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE FROM ANY CAUSE TO ANY VEHICLE PARKED AT ITS FACILITY OR TO ANY CONTENTS OF ANY SUCH VEHICLE.

In order to avoid unnecessary risk of injury to Customers, TCI prohibits Customers from entering vehicle service and repair areas. Customer assumes all risk of injury if present in these areas and agrees to indemnify TCI against loss or liability if Customer incurs an injury while in a vehicle service and repair area.

CUSTOMER AUTHORIZATION AND UNDERTAKING: Customer authorizes the service work (including parts, materials, labor) described herein and use of vehicles in connection with the service work. Unless credit is arranged with TCI in advance, Payment in full is due prior to delivery of vehicle to Customer. If Customer fails to pay for service work when due (1) TCI may retain the vehicle until the amounts due are paid in full and (2) Customer shall pay TCI's cost of collection, including without limitation, reasonable attorney's fees. Customer agrees to pay a storage fee of \$50.00 per day for any vehicle not picked up within (30) days after completion of service work.

SUB-TOTAL	53,883.29
TAX	0.00
TOTAL	53,883.29

**Truck Centers, Inc. will
impose a surcharge of 2.9%
on all credit card payments
(excludes debit cards).**

Printed 6/22/2026 at 2:35:10PM



RUSH TRK CTR OF S IL

2116 N MAIN ST. - NORMAL, IL 617614786

Phone: (1) 309-2057130 - Fax: (1) 309-1934

(Service Writer: Jeremy Hermon - Date: 5/21/2026 12:57 PM C)

Estimate #5081840 Prepared For

Decatur, City Of City of Decatur

1 Gary K Anderson Plz, Decatur, IL 625231005 (primary)

Phone: (1) 217-4242700 - Fax: () -

(VIN: 15GGB2718A1177323 - Unit:)

RUSH TRK CTR OF S IL

2116 N MAIN ST. - NORMAL, IL 617614786
Phone: (1) 309-2057130 - Fax: (1) 309-4541934
Estimate Number: 5081840 - RO Number: N/A

Service Writer: Jeremy Hermon - Date: 5/21/2026 12:57 PM (C)

Currency: USD



Unit No:

Decatur, City Of

VIN: 15GGB2718A1177323
Model: Bus GILLIG Bus Not Applicable Low Floor Bus
Engine: Cummins Diesel ISL
Make: GILLIG
Mileage: 0 Eng Hrs: 0

Contact Name: Edward Michener
Position: service-primary
Phone: (217) 424-2700
E-Mail: None
PO Number:

Operation (All Sections)	Labor Cost	Parts Cost	Core Charge	Total Cost
R&R ENGINE ASSEMBLY	\$9,000.00	\$43,507.21	\$0.00	\$52,507.21
(1) REMAN ENGINE				
(1) MISC PARTS				

Notes: [5/21/2026 12:57 PM] - Dealer: engine overhaul

Parts: \$43,507.21
Core: \$0.00
Labor: \$9,000.00
Shop: \$500.00
Tax: \$0.00
Haz. Waste: \$4.00
TOTAL: \$53,011.21

This estimate is subject to tear down and inspection and is valid for 30 days from date above; any costs verbally quoted are an estimate only and not binding. Services provided by Rush are subject to the Terms and Conditions of Service included on the Service/Collision Repair Authorization Input Card located at http://rushtruckcenters.com/service_terms_and_conditions/ (2 Terms). Customer confirms agreement to the Terms by authorizing Rush to perform the repairs and furnish the necessary materials as set forth in this estimate.

Rush employees may operate vehicle for inspecting, testing and delivery at Customer's risk. Rush will not be responsible for loss or damage to vehicle or articles left in it.

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE TERMS, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER: X _____ DATE: __/__/__

Estimate #5081840

Parts Card

Customer: City of Decatur (Decatur, City Of)

Vehicle: Bus GILLIG Bus Not Applicable
Low Floor Bus

Mileage: 0

VIN: 15GGB2718A1177323

RO: N/A

Date: 5/21/2026

R&R ENGINE ASSEMBLY

Qty	Part Number	Part Name	Price (ea)	Total
1	DR0870300RX	REMAN ENGINE	\$41,507.21	\$41,507.21
1	MISC PARTS	MISC PARTS	\$2,000.00	\$2,000.00

COUNCIL MEMO
ECONOMIC AND COMMUNITY DEVELOPMENT
No. 2026-45

July 6, 2026

TO: Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Lacie Elzy, Director of Economic and Community Development
Kirsten Born, Grants Manager

SUBJECT: Resolution authorizing approval of proposal from Heritage Behavioral Health Center for use of opioid settlement funds

SUMMARY RECOMMENDATION: It is recommended that this item be approved to allow for expenditure of the opioid settlement funding.

BACKGROUND:

In 2022, the State of IL announced that a national opioid settlement agreement had been reached with pharmaceutical companies. With this, the City of Decatur was eligible to receive settlement money. Payment amounts and timing vary; however, the city has already received \$399,193.69. Prior council action expended a total of \$25,000 to Crossing Healthcare and \$100,000 to Heritage Behavioral Health Center for opioid treatment and addiction programs. The city currently has \$274,193.69 to expend and could continue receiving payments.

On June 4, 2026, Heritage Behavioral Health Center provided a proposal for additional opioid settlement funding. The proposal, attached as exhibit A, breaks down seven program areas that are all eligible uses for the opioid settlement funding. This proposal would sustain the programs for one year. At that time, Heritage Behavioral Health Center would be eligible to submit another proposal for consideration.

SCHEDULE: Funding is currently available pending council action.

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, or Kirsten Born at 217-424-2797 or kborn@decaturil.gov.

BUDGET/TIME IMPLICATIONS:

Budget Impact: The city has already received payments from this settlement and could continue to receive payments.

Staff Impact: Staff time has been allocated for this project.

RESOLUTION NO. R2026 _____

**RESOLUTION AUTHORIZING APPROVAL OF PROPOSAL
FROM HERITAGE BEHAVIORAL HEALTH CENTER FOR USE OF OPIOID
SETTLEMENT FUNDS**

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

Section 1. That the proposal submitted by Heritage Behavioral Health Center, attached herto and marked Exhibit A, is hereby received, placed on file and approved.

Section 2. That opioid settlement funds in the amount not to exceed \$95,000, may be provided to Heritage Behavioral Health Center to be used exclusively for cost outlined in the proposal.

Section 3. That Heritage Behavioral Health Center will provide quarterly reporting detailing all expenses and use of funds.

PRESENTED AND ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk

Exhibit A

Heritage Behavioral Health Center (HBHC) Illinois Opioid Settlement Funding Request — Project Budget

Authorized Uses per Illinois Opioid Allocation Agreement, Exhibit B | Prepared June 2, 2026

Budget Summary

Program Area	Amount Requested
Transportation Support	\$3,000
Housing Stabilization Resources	\$25,000
Family Support — Caregiver Connections	\$7,000
MAT and Harm Reduction Supplies	\$10,000
Staff Training in Substance Use Disorder	\$10,000
Community-Based Wraparound Support	\$30,000
Educational Services	\$10,000
TOTAL REQUEST	\$95,000

Detailed Budget

Category	Line Item / Description	Amount	Exhibit B Authorization
1. Transportation Support			
Transportation Support	Bus tokens, Decatur Moves, and transit passes	\$3,000	ODU treatment support services; transportation assistance to treatment
Subtotal — Transportation Support		\$3,000	
2. Housing Stabilization Resources			
Housing Stabilization	First month's rent assistance and security deposit assistance	\$25,000	Housing-related supports for individuals with OUD; wrap-around services; housing access programs
Subtotal — Housing Stabilization Resources		\$25,000	
3. Family Support — Caregiver Connections			
Family Support	Caregiver Connections group: supplies, materials, operational and facilitation costs; Opioid Awareness Event	\$7,000	Community coalitions assisting families of individuals with OUD
Subtotal — Family Support		\$7,000	

Exhibit A

Category	Line Item / Description	Amount	Exhibit B Authorization
4. MAT and Harm Reduction Supplies			
Harm Reduction	FDA approved medications, medication lock boxes, drug testing strips, harm reduction supplies, PPE	\$10,000	Harm reduction programs; MAT support; evidence-informed harm reduction; syringe service programs; PPE
Subtotal — MAT and Harm Reduction		\$10,000	
5. Staff Training in Substance Use Disorder			
Workforce Development	SUD certification programs, continuing education, workshops, peer recovery specialist training	\$10,000	Workforce development; training for addiction professionals; frontline staff and peer recovery specialists
Subtotal — Workforce Development		\$10,000	
6. Community-Based Wraparound Support			
Wraparound Support	Services to unfunded individuals including substance use treatment, outreach and engagement, tangible items, birth certificates, state IDs, Social Security cards to access treatment	\$30,000	Wrap-around services; connections to care; removal of barriers to treatment
Subtotal — Wraparound Support		\$30,000	
7. Educational Services			
Educational Services	Coursework, vocational training, and credentialing support	\$10,000	Educational services for individuals in treatment or recovery from OUD
Subtotal — Educational Services		\$10,000	
TOTAL REQUEST		\$95,000	

All requested uses are consistent with Approved Abatement Programs outlined in Exhibit B of the Illinois Opioid Allocation Agreement. Quantities marked "Est." reflect estimates; final unit counts will be confirmed upon award. HBHC is prepared to provide additional documentation upon request.

COUNCIL MEMO
ECONOMIC AND COMMUNITY DEVELOPMENT

No. 2026-44

July 6, 2026

TO: Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Lacie Elzy, Director of Economic and Community Development
Scot Rosenbery, Deputy Chief
Kirsten Born, Grants Manager

SUBJECT: Resolution authorizing approval of proposal from the Decatur Police Department for use of Opioid Settlement Funds

SUMMARY RECOMMENDATION: It is recommended that this item be approved to allow for expenditure of the opioid settlement funding.

BACKGROUND:

In 2022, the State of IL announced that a national opioid settlement agreement had been reached with pharmaceutical companies. With this, the City of Decatur was eligible to receive settlement money. Payment amounts and timing vary, however the city has already received \$399,193.69. Prior council action expended a total of \$25,000 to Crossing Healthcare and \$100,000 to Heritage Behavioral Health Center for opioid treatment and addiction programs. The city currently has \$274,193.69 to expend and could continue receiving payments.

The Decatur Police Department proposes utilizing Opioid Settlement Funds to support the implementation and sustainability of the D.A.R.E. program and other eligible youth-focused prevention initiatives. These efforts are intended to provide education, prevention, and outreach services within schools and the community that discourage substance misuse and promote healthy decision-making among youth.

In accordance with approved opioid abatement strategies, funds may also be used for additional department initiatives that provide school-based education, early intervention, prevention programming, and community engagement activities designed to reduce risk factors associated with opioid misuse and substance abuse. These initiatives support the City's broader commitment to prevention, public safety, youth development, and long-term community wellness.

SCHEDULE: Funding is currently available pending council action.

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, or Kirsten Born at 217-424-2797 or kborn@decaturil.gov.

BUDGET/TIME IMPLICATIONS:

Budget Impact: The city has already received payments from this settlement and could continue to receive payments.

Staff Impact: Staff time has been allocated for this project.

RESOLUTION NO. R2026 _____

**RESOLUTION AUTHORIZING APPROVAL OF PROPOSAL
FROM THE DECATUR POLICE DEPARTMENT FOR USE OF OPIOID
SETTLEMENT FUNDS**

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

Section 1. That the proposal submitted by the Decatur Police Department, attached herto and marked Exhibit A, is hereby received, placed on file and approved.

Section 2. That opioid settlement funds in the amount not to exceed \$110,778, may be provided to the Decatur Poliec Department to be used exclusively for cost related to providing school-based education, early intervention, prevention programming, and community engagement activities designed to reduce risk factors associated with opioid misuse and substance abuse.

Section 3. That the Decatur Police Department will track all expenses and use of funds.

PRESENTED AND ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

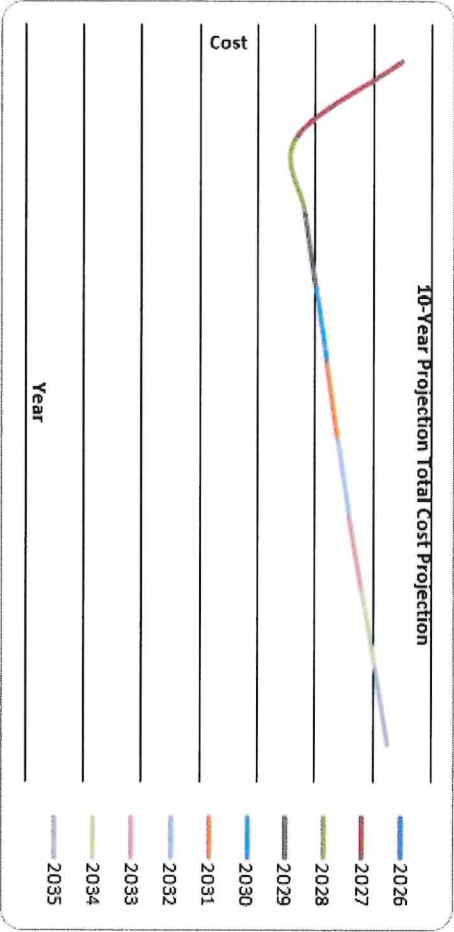
Kim Althoff, City Clerk

Exhibit A

Assumptions:	
Item	Value
Base Year	2026
Estimated Students	600
Student Growth Rate	0.00%
Materials Inflation Rate	3.00%
Graduation Inflation Rate	4.00%

2026 Baseline Budget:		
Materials		
Item	Description	2026 Cost
Certificates	(100) x 6	\$316.80
Workbooks	(100) x 6	\$1,170.00
Name Cards	(100) x 6	\$277.20
Pencils	(144) x 5	\$489.60
Stickers	(500) x 2	\$46.20
Materials Total		\$2,299.80
Graduation Costs		
Item		2026 Cost
Shirts		\$4,988.00
Pizzas		\$1,529.64
Plates		\$90.00
Water		\$90.00
Graduation Total		\$6,697.64
Training Costs		
Item	Description	2026 Cost
Detective D.A.R.E. Certification	4 Detectives x \$1,000 Tuition	\$4,000.00
Training Total		\$4,000.00
Total Prevention & Training Investment		\$12,997.44

10 Year Projection:					
Year	Students	Materials	Graduation	Tuition	Total
2026	600	\$2,299.80	\$6,697.64	\$4,000.00	\$12,997.44
2027	600	\$2,368.79	\$6,965.55	\$0.00	\$9,334.34
2028	600	\$2,439.86	\$7,244.17	\$0.00	\$9,684.03
2029	600	\$2,513.05	\$7,533.93	\$0.00	\$10,046.99
2030	600	\$2,588.45	\$7,835.29	\$0.00	\$10,423.74
2031	600	\$2,666.10	\$8,148.70	\$0.00	\$10,814.80
2032	600	\$2,746.08	\$8,474.65	\$0.00	\$11,220.73
2033	600	\$2,828.46	\$8,813.64	\$0.00	\$11,642.10
2034	600	\$2,913.32	\$9,166.18	\$0.00	\$12,079.50
2035	600	\$3,000.72	\$9,532.83	\$0.00	\$12,533.55
					\$110,777.21



**Council Memo
Police Department
No. 26-14**

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Brad Allen, Chief of Police

SUBJECT:

Resolution Authorizing Agreement with MacQueen Equipment, LLC, for the Purchase of a Ford Frontline Mobile Command Vehicle for the Decatur Police Department

SUMMARY RECOMMENDATION: It would be the recommendation of staff that the agreement presented as exhibit A with MacQueen Equipment, LLC, be approved by the City Council, and that the City Manager or her designee be authorized to execute the agreement and issue payment to the vendor.

BACKGROUND:

The Decatur Police Department seeks to purchase a new mobile command vehicle for the purpose of easier and more rapid deployment throughout the city to the scene of incidents. Recently, the Howard G. Buffett Foundation awarded the Decatur Police Department grant funding for the purchase of a new mobile command vehicle. The grant award was approved by the City Council on May 18, 2026, under Resolution R2026-105.

LEGAL REVIEW: Legal has reviewed the purchase agreement.

PRIOR COUNCIL ACTION:

None

POTENTIAL OBJECTIONS: None anticipated

INPUT FROM OTHER SOURCES:

None

STAFF REFERENCE: Brad Allen, Chief of Police

BUDGET/TIME IMPLICATIONS: The funding for this purchase was awarded by the Howard G. Buffett Foundation. Delivery of the new vehicle is expected to be 10-12 months.

ATTACHMENTS:

1. Resolution
2. Exhibit A - purchase agreement

RESOLUTION NO. R2026-_____

**RESOLUTION AUTHROIZING AGREEMENT WITH MACQUEEN EQUIPMENT,
LLC, FOR THE PURCHASE OF A FORD FRONTLINE MOBILE COMMAND
VEHICLE FOR THE DECATUR POLICE DEPARTMENT**

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

Section 1. That the agreement with Macqueen Equipment, LLC, for the purchase of a Ford Frontline Mobile Command vehicle, attached as exhibit A, as presented to the City Council herewith is hereby received, placed on file, and approved.

Section 2. That the City Manager, or her designee be, and is hereby, authorized and directed to execute said agreement on behalf of the City of Decatur.

Section 3. That the City Manager, or her designee be, and is hereby, authorized and directed to execute payment to Macqueen Equipment, LLC, in the amount of \$316,940.00.

PRESENTED, PASSED, APPROVED and RECORDED this 6th day of July 2026.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK

PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the "Agreement"), made and entered into by and between MacQueen Equipment, LLC, as a Delaware limited liability company DBA MacQueen Emergency ("MacQueen"), and City of Decatur, (customer) is effective as of the date specified in Section 3 hereof.

1. Definitions

- a. **"Product"** means the Frontline vehicle and any associated equipment furnished for the Customer by MacQueen, pursuant to the specifications.
- b. **"Specifications"** means the general specifications, technical specifications, orientation, and testing requirements for the Product contained in the MacQueen Proposal for the Product prepared in response to the Customer's request for proposal.
- c. **"MacQueen Proposal"** means the proposal provided by MacQueen attached as Exhibit C prepared in response to the Customer's request for proposal.
- d. **"Delivery"** means the date MacQueen is prepared to make physical possession of the Product available to the Customer.

2. Purpose

This Agreement sets forth the terms and conditions of MacQueen's sale of the Product to the Customer.

3. Term of Agreement

This Agreement will become effective on the date it is signed and approved by MacQueen's authorized representative pursuant to Section 22 hereof ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer's Acceptance and payment in full of the Purchase Price.

4. Purchase and Payment

The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$316,940.00 ("Purchase Price"). Prices are in US Funds.

NOTE: Upon final inspection at the factory for pick-up or delivery, the customer will need to supply a "Certificate of Insurance" and "FULL PAYMENT" prior to release of the vehicle, unless prior arrangements for vehicle's release have been made.

5. Future Changes

- a) Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. Persistent Inflationary Environment: If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over and above 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty or cancellation fee.
- b) ***Due to the volatility within the commercial chassis supply chain, commercial chassis suppliers are not able to meet their commitments for shipping chassis to our factories, nor are they honoring their quoted prices. Please be aware the commercial chassis quoted price is subject to change by the commercial chassis supplier at any time, without notice. Any increases in price will be passed directly to the end customer.***

6. Agreement Changes

The Customer may request that MacQueen incorporate a change to the Products or the Specifications for the Products by delivering a change order to MacQueen; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit MacQueen to evaluate the feasibility of such change ("Change Order"). Within seven (7) business days of receipt of a Change Order, MacQueen will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on

production scheduling or Delivery resulting from such Change Order. MacQueen shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by MacQueen's authorized representative. Only the listed customer person(s) specified on Exhibit A may be able to authorize and sign the Change Order.

7. Cancellation/Termination

In the event this Agreement is cancelled or terminated by the Customer before completion, with the exception of the Customer's right to cancel due to PPI inflation as outlined in Section 5 of this Agreement, MacQueen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by MacQueen; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. MacQueen endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by MacQueen upon sale of the Product to another purchaser, plus any costs incurred by MacQueen to conduct any such sale.

8. Delivery, Inspection, and Acceptance

a. Delivery

Delivery of the Product is approximately **10-12 months** of the Effective Date of this Agreement. Risk of loss shall pass to Customer upon Delivery. Delivery shall be made and title documentation shall pass upon Customer's complete fulfillment of its obligations arising under Section 4 hereof. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

b. Inspection and Acceptance

Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish MacQueen with written notice sufficient to permit MacQueen to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by MacQueen within thirty (30) days from the Notice of Defect. In the event MacQueen does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

9. Notice

Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

City of Decatur
Police Chief Brad Allen
1 Gary K. Anderson Drive
Decatur, IL 62523

10. Standard Warranty

The equipment sold herein will be manufactured by Pierce Manufacturing, Inc. and any warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Pierce's authorized representative and MacQueen.

a. Disclaimer

Other than as expressly set forth in this agreement, neither Pierce, its Parent Company, Affiliates, Subsidiaries, Licensors, suppliers, distributors, dealers, including without limitation, MacQueen, or other respective officers, directors, employees, shareholders, agents or representatives, make any express or implied warranties with respect to the products provided hereunder or otherwise regarding this agreement, whether oral or written,

express, implied or statutory. Without limiting the foregoing, any implied warranty against infringement, and the implied warranty of condition of fitness for a particular purpose are expressly excluded and disclaimed. Statements made by sales representatives or in promotional materials do not constitute warranties.

b. Exclusions of Incidental and Consequential Damages

In no event shall MacQueen be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from MacQueen's own negligence, or otherwise.

11. Insurance

MacQueen maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$ 2,000,000

Each Occurrence: \$ 2,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$ 5,000,000

Each Occurrence: \$ 5,000,000

The Customer may request MacQueen to provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above.

12. Indemnity

The Customer shall indemnify, defend and hold harmless MacQueen, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Customer's purchase, installation or use of goods sold or supplied by MacQueen which are not caused by the negligence of MacQueen or Pierce.

13. Force Majeure

MacQueen shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond MacQueen's control which make MacQueen's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

14. Default

The occurrence of one or more of the following shall constitute a default under this Agreement:

(a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; **(b)** MacQueen fails to perform any of its obligations under this Agreement; **(c)** either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; **(d)** any representation made by either party to induce the other to enter into this Agreement is false in any material respect; **(e)** the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or **(f)** the Customer is in default or has breached any other contract or agreement with MacQueen.

15. Relationship of Parties

Neither party is a partner, employee, agent, or joint venture of or with the other.

16. Assignment

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

17. Governing Law; Jurisdiction

Without regard to any conflict of law's provisions, this Agreement is to be governed by and under the laws of the state of Illinois.

18. Facsimile & Electronic Verified Signatures

The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

19. Entire Agreement

This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by MacQueen's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by MacQueen's authorized representative.

20. Conflict

In the event of a conflict between the Customer Specifications and the MacQueen Proposal, the MacQueen Proposal shall control.

21. Additional Orders

Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

22. Signatures

This Agreement is not effective unless and until it is approved, signed and dated by MacQueen's authorized representative.

Accepted and Agreed to:

MACQUEEN EQUIPMENT, LLC

CITY OF DECATUR

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A – PURCHASE PAYMENT TERMS & CONDITIONS

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

Customer Name City of Decatur **Date** May 13, 2026

Quantity	Chassis Type	Body Type	Contract Price per Unit
1	Ford	Frontline Crisis Negotiation Vehicle	\$316,940.00

Only the below listed person(s) are authorized to make changes to product specifications on behalf of the Customer.

Name	Title

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

“PAYMENT TERMS” 100% of contract price or any balance is due prior to vehicle(s) release at the Pierce Manufacturing Plant (Clearwater, FL).

“TAXES” Federal, State, and Local Taxes are not included in the contract price.

“LATE PAYMENT” A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first thirty (30) days. The late fee increases to .044% per day until the payment is received.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to MacQueen.] All taxes, excises and levies that MacQueen may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by MacQueen to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent (1.5%) per month or such lesser amount permitted by law. MacQueen will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that MacQueen substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. MacQueen shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by MacQueen or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to MacQueen, MacQueen shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Minnesota.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF May 13, 2026 BETWEEN MACQUEEN AND City of Decatur (customer) WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY MACQUEEN HEREIN.

Is Customer Name and Address listed on page 2 to be used on Certificate of Origin (CO)? ☐ Yes ☐ No

If not, please provide correct name and address to be listed on CO. _____

Is there a lienholder? ☐ Yes ☐ No

If yes, please provide lienholder Name & Address. _____

EXHIBIT B – PROPOSAL OPTION LIST WITH WARRANTIES

SEE ATTACHED PROPOSAL OPTION LIST Bid Number 253 Dated 5/11/2026 FOR ALL APPLICABLE OPTIONS AND WARRANTIES APPROVED WITH CONTRACT.

Decatur Police Department

Crisis Negotiation Vehicle Proposal

MacQueen is pleased to submit a proposal to Decatur Police Department for a **Frontline® Crisis Negotiation Vehicle** per your request for quotation. The following paragraphs will describe in detail the apparatus, construction methods, and equipment proposed. This proposal will indicate size, type, model and make of components parts and equipment, providing proof of compliance with each and every item (except where noted) in the departments advertised specifications.

Frontline® is a division of Pierce Manufacturing. PIERCE MANUFACTURING was founded in 1913. Since then we have been building bodies with one philosophy, "BUILD THE FINEST". Our skilled craftsmen take pride in their work, which is reflected, in the final product. We have been building fire apparatus since the early "forties" giving Pierce Manufacturing over 75 years of experience in the fire apparatus market. Pierce Manufacturing has built and put into service more than 62,500 apparatus, including more than 33,900 on Pierce custom chassis designed and built specifically for fire and emergency applications. Our Appleton, Wisconsin facility has over 870,000 total square feet of floor space situated on approximately 105 acres of land. Our Bradenton, Florida facility has 300,000 square feet of floor space situated on approximately 38 acres of land.

Our beliefs in high ethical standards are carried through in all of our commitments and to everyone with whom we do business. Honesty, Integrity, Accountability and Citizenship are global tenets by which we all live and work. Consequently, we neither engage in, nor have we ever been convicted of price fixing, bid rigging, or collusion in any domestic or international fire apparatus market.

Pierce has only one brand of fire apparatus "Pierce", ensuring you are receiving top of the line product that meets your specification.

In accordance with the current edition of applicable NFPA standards, this proposal will specify whether the fire department, manufacturer, or apparatus dealership will provide required loose equipment.

Images and illustrative material in this proposal are as accurate as known at the time of publication, but are subject to change without notice. Images and illustrative material is for reference only, and may include optional equipment and accessories and may not include all standard equipment.

GENERAL DESIGN AND CONSTRUCTION

To control quality, ensure compatibility, and provide a single source for service and warranty, the custom cab, chassis, pump module and body will be entirely designed, assembled/welded and painted in Pierce owned manufacturing facilities. This includes, but not limited to the cab weldment, the pumphouse module assembly, the chassis assembly, the body and the electrical system.

Decatur Police Department

Crisis Negotiation Vehicle Proposal

QUALITY AND WORKMANSHIP

Frontline has set the pace for quality and workmanship in the specialty field. Our tradition of building the highest quality units with craftsmen second to none has been the rule right from the beginning and we demonstrate that ongoing commitment by:

-Robust Engineering - We utilize parametric modeling software in the design of our bodies and components to ensure the highest quality engineering.

-Systems Engineering - We have a dedicated engineering team in house with considerable experience designing highly complex systems to meet any requirement.

-Vehicle Production - From welding to custom built harnesses, to fit and finish, to systems integration, our completely in house team of dedicated craftsman set the standard for how custom specialty vehicles should be built - to last!

Ensuring all steel welding follows American Welding Society D1.1-2004 recommendations for structural steel welding. All aluminum welding follows American Welding society and ANSI D1.2-2003 requirements for structural welding of aluminum. All sheet metal welding follows American welding Society B2.1-2000 requirements for structural welding of sheet metal. Our flux core arc welding uses alloy rods, type 7000 and is performed to American Welding Society standards A5.20-E70T1. Furthermore, all employees classified as welders are tested and certified to meet the American welding Society codes upon hire and every three (3) years thereafter. Pierce also employs and American Welding Society certified welding inspector in plant during working hours to monitor weld quality.

Frontline Communications operates a Quality Management System under the requirements of ISO 9001. These standards sponsored by the International Organization for Standardization (ISO) specify the quality systems that are established by the manufacturer for design, manufacture, installation and service. A copy of the certificate of compliance is included with this proposal.

In addition to the Quality Management system, we also employ a Quality Achievement Supplier program to ensure the vendors and suppliers that we utilize meet the high standards we demand. That is just part of our overall "Quality at the Source" program at Pierce.

DELIVERY

The apparatus will be delivered under its own power to ensure proper break-in of all components while the apparatus is still under warranty. A qualified delivery representative shall deliver the apparatus and remain for a sufficient length of time to instruct personnel in proper operation, care and maintenance of the equipment delivered.

MANUAL AND SERVICE INFORMATION

At time of delivery, complete operation and maintenance manuals covering the apparatus will be provided. A permanent plate will be mounted in the driver's compartment specifying the quantity and type of fluids required including engine oil, engine coolant, transmission, pump transmission lubrication, pump primer and drive axle.

SAFETY VIDEO

At the time of delivery Pierce will also provide one (1) 39-minute, professionally produced apparatus safety video, in DVD format. A link to the video is also available on the Pierce Training website. This video will address key safety considerations for personnel to follow when they are driving, operating, and maintaining the apparatus, including the following: vehicle pre-trip inspection, chassis operation, pump operation, aerial operation, and safety during maintenance.

PERFORMANCE TESTS

A road test will be conducted with the apparatus fully loaded and a continuous run of no less than ten (10) miles. During that time the apparatus will show no loss of power nor will it overheat. The transmission drive shaft or shafts and the axles will run quietly and be free of abnormal vibration or noise. The apparatus when fully loaded will not have less than 25 percent nor more than 50 percent on the front axle, and not less than 50 percent nor more than 75 percent on the rear axle. The apparatus will meet the current edition of applicable NFPA standards acceleration and braking requirements.

SERVICE AND WARRANTY SUPPORT

Pierce dealership support will be provided by MacQueen by operating a Pierce authorized service center. The service center will have factory-trained mechanics on staff versed in Pierce fire apparatus. The service facility will be located within ten (10) miles of the fire department.

In addition to the dealership, Pierce has service facilities located in both, Weyauwega, Wisconsin and Bradenton, Florida. Pierce also maintains a dedicated parts facility of over 100,000 square feet in Appleton, Wisconsin. The parts facility stocks in excess of \$5,000,000 in parts dedicated to service and replacement parts. The parts facility employs a staff dedicated solely for the distribution and shipment of service and replacement parts.

Service parts for the apparatus being proposed can be found via Pierceparts.com which, is an interactive online tool that delivers information regarding your specific apparatus as well as the opportunity to register for training classes.

As a Pierce customer you have the ability to view the complete bill of materials for your specific apparatus, including assembly drawings, piece part drawings, and beneficial parts notations. You will also have the ability to search the complete Pierce item master through a parts search function which offers all Pierce SKU's and descriptions offered on all Pierce apparatus. Published

Decatur Police Department

Crisis Negotiation Vehicle Proposal

component catalogs, which include proprietary systems along with an extensive operator's manual library is available for easy reference.

Pierce Manufacturing maintains a dedicated service and warranty staff of over 35 personnel, dedicated to customer support, which also maintains a 24 hour 7 day a week toll free hot line, four (4) on staff EVTs, and offers hands-on repair and maintenance training classes multiple times a year.

LIABILITY

The successful bidder will defend any and all suits and assume all liability for the use of any patented process including any device or article forming a part of the apparatus or any appliance furnished under the contract.

INSURANCE PROVIDED BY BIDDER

COMMERCIAL GENERAL LIABILITY INSURANCE

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

Each Occurrence\$1,000,000

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

Personal and Advertising Injury\$1,000,000

General Aggregate\$2,000,000

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

COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

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

Each Accident Combined Single Limit:\$1,000,000

UMBRELLA/EXCESS LIABILITY INSURANCE

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

Aggregate:\$3,000,000

Each Occurrence:\$3,000,000

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

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

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

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

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

INSURANCE PROVIDED BY MANUFACTURER

PRODUCT LIABILITY INSURANCE

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

Each Occurrence\$1,000,000

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

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

UMBRELLA/EXCESS LIABILITY INSURANCE

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

Each Occurrence:\$25,000,000

Aggregate:\$25,000,000

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

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

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

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

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

Your apparatus will be manufactured in Clearwater, Florida.

ELECTRICAL WIRING DIAGRAMS

Two (2) electrical wiring diagrams, prepared for the body as it interfaces with the commercial chassis, will be provided.

CHASSIS

The chassis to be used will be defined by a detailed specification from the chassis manufacturer, in their format, and will accompany this apparatus proposal.

The chassis manufacturer's specification takes precedence over the apparatus manufacturer's text for all chassis items, except where the apparatus manufacturer is required to make modifications to the chassis.

The Pierce proposal will only include text to define modifications made to the chassis by Pierce or to identify an NFPA requirement pertaining to the chassis equipment.

COMMERCIAL CHASSIS

The brand of chassis will be a **Ford**.

The model of chassis will be **Transit High Roof Extended**.

WHEELBASE

The wheelbase of the vehicle is estimated to be no greater than 148.

GVW RATING

The gross vehicle weight rating will be 9950.

TOW HOOKS

Tow hooks are not required. This makes the truck non-compliant NFPA for this option.

ENGINE COMPARTMENT LIGHT

An engine compartment light will not be installed under the engine hood.

NFPA 1901 2016 Edition 13.10.5.1, Each engine compartment and pump compartment will have a light of at least 20 candlepower (250 lumens).

Per fire department specification and request the apparatus will not include an engine compartment light. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.

STORAGE CONSOLE

There will be a console located between the front seats. The console will be constructed of smooth aluminum and painted black .

EMERGENCY SWITCH PANEL

The emergency switch panel will be provided in the cab, located on the floor mounted console.

"DO NOT MOVE VEHICLE" INDICATOR

A Do Not Move indicator located on the dashboard will flash AND a non-mutable audible warning piezo will sound upon the following events:

- Any warning indicator listed below is active.
- Key ignition switch is ON
- The vehicle transmission is taken out of the PARK position.

Safety alarm system will include audible and visual alerts for the following:

- Compartment Doors Open Indicator (As Required)
- Jacks / Stabilizers Deployed Indicator (As Required)

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- Mast / Tower Deployed Indicator (As Required)
- Antenna Dish Deployed Indicator (As Required)
- Awning Deployed Indicator (As Required)

OPEN DOOR INDICATOR LIGHT

A red "open door" indicator light will be provided inside the cab, in clear view of the driver, to warn of an open compartment door.

VEHICLE DATA RECORDER

NFPA 1901, 2016 edition, section 4.11.1 requires all apparatus be equipped with an on-board vehicle data recorder. The VDR is intended to be used by the fire department to monitor seat belt use as a tool for enforcing a seat belt policy that enhances the safety of apparatus occupants.

The vehicle data recorder is not available as required from the commercial chassis manufacturer. Per Fire Department specification of a commercial chassis, there will be no vehicle data recorder on the apparatus. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.

Seat Belt Monitoring System

NFPA 1901, 2016 edition, section 14.1.3.9 requires a seat belt warning system be provided. The seat belt warning device is intended to assist the driver or officer in determining whether all occupants are seated and belted before the vehicle is driven. Without this device, the driver must manually determine that all occupants are seated and belted before the apparatus is placed in motion.

The seat belt warning system is not available as required from the commercial chassis manufacturer, or not requested by the customer. Per Fire Department specification of a commercial chassis, there will be no seat belt warning system on the apparatus. The purchasing authority is consciously choosing to accept an apparatus without a tool that the NFPA Technical Committee on Fire Department Apparatus believes all fire departments should use to promote and enforce seat belt compliance. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.

BATTERY SELECTOR

No master battery switch will be provided.

INVERTER / BATTERY CHARGER

There will be a Victron Multiplus 3000W inverter/charger with internal 50A transfer switch provided. The inverter will provide 3000 continuous watts of 120 VAC modified sine wave power.

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The inverter will be connected battery direct through proper fusing and also to AC shoreline power. A load management solenoid will be installed between the battery and the inverter. The inverter will be connected to power when the battery switch is on and system voltage is above the low voltage threshold or when the shoreline is connected.

When the shoreline is connected to the truck, the internal auto transfer switch will allow AC shoreline power to pass through the inverter to the AC loads connected to the inverter.

When the shoreline is connected to the truck, the battery charger function will be active.

The inverter charger will be located in the rear storage area.

KUSSMAUL AUTO EJECT FOR SHORELINE

There will be a Kussmaul Model 091-159-30-120, 30 amp 120 volt AC shoreline inlet provided to operate the dedicated 120 volt AC circuits on the apparatus.

The shoreline inlet will include a **black** weatherproof flip up cover.

There will be a release solenoid wired to the vehicle's starter to eject the AC connector when the engine is starting.

The shoreline will be connected to TBD .

A mating connector body will be supplied with the loose equipment.

There will be a label installed near the inlet that state the following:

- Line Voltage
- Current Rating (amps)
- Phase
- Frequency

There will be the mating connector body installed on the end of a 10/3 50 foot black SO cable shipped with the loose equipment. There will be a NEMA 5-30P, 30 amp 120 volt AC straight blade plug installed on the remaining end of this cable.

The shoreline receptacle will be located Right side rear behind axle.

RECEPTACLE, POWER POINT

There will be four (4) 12-volt power point receptacles provided on the apparatus, one at each workstation (2), one at conference area, one in cab (overhead or on console).

RECEPTACLE, POWER POINT

There shall be three (3) 5-volt power point dual USB-A receptacles provided on the apparatus, one at each workstation (2) and one at conference area.

EXTERIOR LIGHTING

Exterior lighting will meet or exceed Federal Department of Transportation, Federal Motor Vehicle Safety Standards and National Fire Protection Association requirements in effect at this time.

Front headlights will be halogen type and comply to all FMVSS requirements.

Five (5) clearance/marker lights will be installed across the leading edge of the cab.

The three (3) identification lights located at the rear will not be installed.

The two (2) clearance lights located at the rear will not be installed.

BACK-UP ALARM

A PRECO, Model 1040, solid-state electronic audible back-up alarm that actuates when the truck is shifted into reverse will be provided. The device will sound at 60 pulses per minute and automatically adjust its volume to maintain a minimum ten (10) dBA above surrounding environmental noise levels.

COMMAND FORD TRANSIT BODY CONSTRUCTION

R-11 Reflectix bubble pack insulation installed in walls and ceiling.

CABINET CONSTRUCTION

Interior cabinets will be constructed of aluminum panels, aluminum extrusions and zinc plated, aluminum or stainless-steel fasteners. No rivets will be used, and all components will be CNC punched. The principal walls, shelves and frames will be fabricated from .063" aluminum and pre-punched with all required assembly and mounting slotted holes. Latches will be a full width extruded pull handle with integrated self-latching mechanisms that allow one hand unlatching and opening on the entire width of the panel. The finish will be a polyester powder coat, color to be light gray. Drawer slides will be all steel double carriage ball bearing, full extension slides capable of withstanding 234 lbs. loading per drawer. Doors are formed to a 1" thickness from a single sheet of aluminum.

CO DETECTOR

A CO detector will be provided.

ROOF RACK/RACEWAY

There will be a tubular aluminum roof rack installed for antenna mounts, solar panels, and awning support. Roof rack will be painted black.

AWNING, RIGHT SIDE

A Girard 10' electric awning will be provided.

The casing shall be Black and the fabric shall be Charcoal Gray

HVAC, BODY

There will be a quantity 1 Premier Products Air Conditioner rated at 22,000 BTUs, installed on the roof of the vehicle body.

It will include a full-size custom aluminum cover over the air conditioner painted black to match the roof rack.

BODY LAYOUT, CNV

A workstation area and a conference area will be provided and separated by a partition wall with a pocket door.

The workstation console will be provided along the left side of the vehicle. It will extend from the partition wall with pocket door to rear of the driver's seat.

A roll-around chair will be located at each workstation.

Aluminum raceways will be installed above the console for communications wiring and workstation I/O panels. The raceway will have removable covers for easy access to communications wiring.

Aluminum storage cabinets with gas strut openers will be installed on the left side wall above the workstations. A separate aluminum storage cabinet will be located at the rear bulkhead wall above the conference table. The cabinets will include dry erase writing surface on the door.

The conference area will have a conference table with bench seating on each side.

The rear area of the vehicle will be separated from the operator's area by a bulkhead wall and be accessible from the rear doors.

DISPLAYS

There will be 2 Displays provided, for the center workstations.

The brand will be Samsung .

They will be hardwired only.

DISPLAYS

There will be 1 Displays provided, for the rear workstation on the back wall.

The brand will be Samsung .

They shall be hardwired only.

LIGHTING, INTERIOR BODY

The 12V ceiling and under cabinet lights will be recess mounted, white/red, and dimmable.

There will be DC LED dimmable lights installed in the ceiling to provide lighting for operations area. This entire bank of lights may be dimmed by a dimmer control switch located at power panel.

There will be DC LED dimmable lights installed under the driver's side upper cabinets to provide lighting for operations area workstations. This entire bank of light may be dimmed by a centrally located dimmer control switch.

There will be two (2) DC LED lights installed in the rear "service" area. These lights activate when the rear door is opened.

WALL FINISH/SUBSTRATE

The wall will be covered with 3/8" plywood and screwed to the aluminum wall structure.

The walls will be finished with Light Gray, Command colored commercial grade non-static sound absorbing carpet on the lower portion and dry erase on the upper portion.

FLOOR FINISH/SUBSTRATE

The floor will be covered with 3/4" plywood and screwed to the aluminum floor tubes.

The floor will be finished with Black FlecksLonseal heavy-duty vinyl flooring. An 8-foot-wide material will be used to eliminate seams in the finished floor.

CEILING FINISH/SUBSTRATE

3/8" plywood will be applied to the bottom of the roof structure.

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The ceiling will be finished with Light Gray (Pewter) colored commercial grade non-static sound absorbing carpet that matches the interior walls.

WORK SURFACE

The work surface construction will include 3/4" plywood top with 5/8" build up below 1 3/8" deep for attachment of black rubber bull nose trim to front of console.

Top will be Dove Gray laminate glued in place to finish the countertop surface.

CABINETS, COLOR AND CONSTRUCTION

CTECH Cabinets will be provided.

The color will be Cal Gray.

The finish will be a polyester powder coat includes white dry erase writing surface on the door.

Interior cabinets will be constructed of aluminum panels, aluminum extrusions and zinc plated, aluminum or stainless-steel fasteners. No rivets will be used, and all components will be CNC punched. The principal walls, shelves and frames will be fabricated from .063" aluminum and pre-punched with all required assembly and mounting slotted holes. Latches will be a full width extruded pull handle with integrated self-latching mechanisms that allow one hand unlatching and opening on the entire width of the panel. Drawer slides will be all steel double carriage ball bearing, full extension slides capable of withstanding 234 lbs. loading per drawer (where drawers are included). Doors are formed to a 1" thickness from a single sheet of aluminum.

VINYL/UPHOLSTERY, BODY INTERIOR

The vinyl/upholstery on the body interior will be gray.

This will include head bumps, slide-out pads/covers, bench seat cushions, and bench seat back rests (where applicable)

MARKER BOARD

Quantity 1 Infinity 24" x 36" Magnetic Glass Marker Board will be provided.

It will be installed Right side wall, rear.

SHELF – CUSTOMER TO FURNISH EQUIPMENT

There will be 1 10 X 12 shelf(s) provided for CTF equipment mounting.

The shelf(s) will be located Left Rear Section, Rear

120V AC power and Ethernet will be provided at shelf location.

CHAIRS

There will be quantity 2 chairs provided.

These chairs will be located in Left Front Section

No rear tow hooks, eyes, or bars will be provided on this apparatus.

NFPA Section 9.3.5 states: "Front and rear tow hooks or tow eyes will be attached to the frame structure to allow towing (not lifting) of the apparatus without damage.

Per fire department specification and request for no rear tow package, this apparatus will be non-compliant to NFPA 1900 standards effective at time of contract execution.

SHELF, REMOVABLE

A full width shelf will be installed approximately 30" high, from the left side to the right side.

It will include four (4) tie down rings installed on top of the shelf for securing loose equipment.

A total of one (1) shelf will be provided Rear storage area.

ELECTRONIC SIREN

A Whelen, Model 295HFSA7, electronic siren and remote head with a removable unidirectional microphone will be installed.

The model to be used will be determined by the chassis and location of the siren remote head.

The siren will contain a remote siren head and a siren amplifier with a dual system build in to the amplifier.

The siren features will include:

- Six (6) function siren plus radio repeat and public address.
- Will meet California Title 13 and SAE J1849 specifications.
- Model 295HFSA7 will operate two (2) 100 watt speakers.
- Operates in dual or mono modes.
- External dip switch selectable modes of operation.
- Outputs two (2) independent siren tones creating a "rich harmonic dual tone sound".
- "Hands Free" operation. Turn On/Off and access all three siren tones (wail, yelp, and Piercer) without taking hands from the steering wheel.
- PTT (push to talk) switch on microphone overrides all siren functions.
- Removable unidirectional microphone.
- Adjustable microphone volume.

- Adjustable preset radio repeat volume.
- Input polarity protection.
- Output short circuit protection.
- External mini spade-type fuse.
- Bi-polarity horn/ring control activation.
- Quick disconnect plug for ease of service or replacement.
- Five year HDP "Heavy Duty Professional" warranty on amp.

This siren to be active when the battery switch is on and the emergency master switch is on.

Siren head will be located in the center console.

The electronic siren will be controlled on the siren head only. No horn button or foot switches will be provided.

SPEAKER

There will be one (1) Whelen Model SA315P black nylon composite, 100-watt provided behind the cab grille. The speaker will be connected to the siren amplifier.

The speaker(s) will be mounted behind the front grille.

LIGHTBAR

There will be a lightbars mounted in the cab in the visor area.

There will be a switch in the cab on the switch panel to control the lightbars.

FRONT WARNING LIGHT

There will be four (4) Whelen®, Model M2* LED flashing light(s) with chrome trim provided Grille.

The color of the light(s) will be light(s) to include blue LEDs .

The lens color(s) to be clear .

The light(s) will be activated with the emergency master .

These light may be load managed if colored or disabled if clear when the parking brake is set.

SIDE WARNING LIGHTS

There will be four (4) Whelen®, Model M9V2**, 6.50" high x 10.38" long x 2.63" deep flashing warning light(s) with white LED's as scene lights and chrome trim Left side and right side, forward and rear.

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The color of the flashing warning LED's will be blue.

The flashing warning LED's will include a lens that is clear. The scene LED's will include a clear lens.

The flashing warning LED's will be controlled with the side warning switch.

The scene LED's will be activated when the battery switch is on by a switch located in the command switch panel.

The warning and scene LED's may be load managed when the parking brake is applied.

REAR BODY WARNING LIGHTS

There will be two (2) Whelen®, Model M6V2**, 4.31" high x 6.75" long x 1.34" deep LED flashing warning and scene light(s) with chrome trim provided Left side, right side, upper, roof rack.

The light(s) to include blue flashing LEDs.

The lens color of the warning light(s) will be clear.

The warning light(s) will be controlled with the emergency master.

The scene light(s) will be activated by a switch located in the command switch panel.

The warning LED's and scene LED's may be load managed when the parking brake is applied.

NFPA 1901, 2016 edition, section 13.8.1 requires that the optical warning system will consist of an upper and lower warning level.

There are no upper zone warning lights provided. Per fire department specifications and request to delete the upper zone warning lights, this apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.

ELECTRICAL SYSTEM GENERAL DESIGN FOR ALTERNATING CURRENT

The following guidelines will apply to the 120/240 VAC system installation:

General

Any fixed line voltage power source producing alternating current (ac) line voltage will produce electric power at 60 cycles plus or minus 3 cycles.

Except where superseded by the requirements of the current edition of applicable NFPA standards, all components, equipment and installation procedures will conform to NFPA 70, National Electrical Code (herein referred to as the NEC).

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Line voltage electrical system equipment and materials included on the apparatus will be listed and installed in accordance with the manufacturer's instructions. All products will be used only in the manner for which they have been listed.

Grounding

Grounding will be in accordance with Section 250-6 "Portable and Vehicle Mounted Generators" of the NEC. Ungrounded systems will not be used. Only stranded or braided copper conductors will be used for grounding and bonding.

An equipment grounding means will be provided in accordance with Section 250-91 (Grounding Conductor Material) of the NEC.

The grounded current carrying conductor (neutral) will be insulated from the equipment grounding conductors and from the equipment enclosures and other grounded parts. The neutral conductor will be colored white or gray in accordance with Section 200-6 (Means of Identifying Grounding Conductors) of the NEC.

In addition to the bonding required for the low voltage return current, each body and driving or crew compartment enclosure will be bonded to the vehicle frame by a copper conductor. This conductor will have a minimum amperage rating of 115 percent of the nameplate current rating of the power source specification label as defined in Section 310-15 (amp capacities) of the NEC. A single conductor properly sized to meet the low voltage and line voltage requirements will be permitted to be used.

All power source system mechanical and electrical components will be sized to support the continuous duty nameplate rating of the power source.

Operation

Instructions that provide the operator with the essential power source operating instructions, including the power-up and power-down sequence, will be permanently attached to the apparatus at any point where such operations can take place.

Provisions will be made for quickly and easily placing the power source into operation. The control will be marked to indicate when it is correctly positioned for power source operation. Any control device used in the drive train will be equipped with a means to prevent the unintentional movement of the control device from its set position.

A power source specification label will be permanently attached to the apparatus near the operator's control station. The label will provide the operator with the following information:

- Rated voltage(s) and type (ac or dc)
- Phase

- Rated frequency
- Rated amperage
- Continuous rated watts
- Power source engine speed

Direct drive (PTO) and portable generator installations will comply with Article 445 (Generators) of the NEC.

Overcurrent protection

The conductors used in the power supply assembly between the output terminals of the power source and the main over current protection device will not exceed 144.00" (3658 mm) in length.

For fixed power supplies, all conductors in the power supply assembly will be type THHW, THW, or use stranded conductors enclosed in nonmetallic liquid tight flexible conduit rated for a minimum of 194 degree Fahrenheit (90 degrees Celsius).

For portable power supplies, conductors located between the power source and the line side of the main overcurrent protection device will be type SO or type SEO with suffix WA flexible cord rated for 600-volts at 194 degrees Fahrenheit (90 degrees Celsius).

Wiring Methods

Fixed wiring systems will be limited to the following:

- Metallic or nonmetallic liquid tight flexible conduit rated at not less than 194 degrees Fahrenheit (90 degrees Celsius)
- or
- Type SO or Type SEO cord with a WA suffix, rated at 600 volts at not less than 194 degrees Fahrenheit (90 degrees Celsius)

Electrical cord or conduit will not be attached to chassis suspension components, water or fuel lines, air or air brake lines, fire pump piping, hydraulic lines, exhaust system components, or low voltage wiring. In addition the wiring will be run as follows.

- Separated by a minimum of 12.00" (305 mm), or properly shielded, from exhaust piping
- Separated from fuel lines by a minimum of 6.00" (152 mm) distance

Electrical cord or conduit will be supported within 6.00" (152 mm) of any junction box and at a minimum of every 24.00" (610 mm) of continuous run. Supports will be made of nonmetallic materials or corrosion protected metal. All supports will be of a design that does not cut or abrade the conduit or cable and will be mechanically fastened to the vehicle.

Wiring Identification

All line voltage conductors located in the main panel board will be individually and permanently identified. The identification will reference the wiring schematic or indicate the final termination point. When prewiring for future power sources or devices, the unterminated ends will be labeled showing function and wire size.

Wet Locations

All wet location receptacle outlets and inlet devices, including those on hardwired remote power distribution boxes, will be of the grounding type provided with a wet location cover and installed in accordance with Section 210-7 "Receptacles and Cord Connections" of the NEC.

All receptacles located in a wet location will be not less than 24.00" (610 mm) from the ground. Receptacles on off-road vehicles will be a minimum of 30.00" (762 mm) from the ground.

The face of any wet location receptacle will be installed in a plane from vertical to not more than 45 degrees off vertical. No receptacle will be installed in a face up position.

Dry Locations

All receptacles located in a dry location will be of the grounding type. Receptacles will be not less than 30.00" (762 mm) above the interior floor height.

All receptacles will be marked with the type of line voltage (120-volts or 240-volts) and the current rating in amps. If the receptacles are direct current, or other than single phase, they will be so marked.

Listing

All receptacles and electrical inlet devices will be listed to UL 498, Standard for Safety Attachment Plugs and Receptacles, or other appropriate performance standards. Receptacles used for direct current voltages will be rated for the appropriate service.

Electrical System Testing

The wiring and associated equipment will be tested by the apparatus manufacturer or the installer of the line voltage system.

The wiring and permanently connected devices and equipment will be subjected to a dielectric voltage withstand test of 900-volts for one (1) minute. The test will be conducted between live parts and the neutral conductor, and between live parts and the vehicle frame with any switches in the circuit(s) closed. This test will be conducted after all body work has been completed.

Electrical polarity verification will be made of all permanently wired equipment and receptacles to determine that connections have been properly made.

Operational Test per Current Edition NFPA Standard

The apparatus manufacturer will perform the following operation test and ensure that the power source and any devices that are attached to the line voltage electrical system are properly connected and in working order. The test will be witnessed and the results certified by an independent third-party certification organization.

The prime mover will be started from a cold start condition and the line voltage electrical system loaded to 100 percent of the nameplate rating.

The power source will be operated at 100 percent of its nameplate voltage for a minimum of two (2) hours unless the system meets category certification as defined in the current edition of applicable NFPA standards.

Where the line voltage power is derived from the vehicle's low voltage system, the minimum continuous electrical load as defined in the current edition of applicable NFPA standards will be applied to the low voltage electrical system during the operational test.

POWER SYSTEM

The VIP® was developed by Frontline Communications engineering as an innovation to replace on-board gasoline generators which are noisy, less reliable, and costly to repair. It quickly became the preferred power system for gasoline platforms and a US Patent was issued in September of 2018, and another in 2019. There are currently hundreds of vehicles with this dependable innovative power system in operation.

Exclusive Patented Vehicle Integrated Power system provides 12V/120V power for vehicle operating systems. Includes a separate heavy duty 14.4Vdc 360A alternator, four (4) 100Ah LiFePO4 lithium construction batteries which can be isolated. This includes a customized battery management system (BMS), a 3000VA inverter/charger (select from the Inverter category) and an LCD touch screen control panel with real time remote control and monitoring via GSM-Cellular and/or IP Wi-Fi. The system provides 3000VA (Nominal) of AC power from batteries to allow the systems to operate with the vehicle engine off. The system includes low battery warning.

Also included are 4 photovoltaic solar panel arrays with smart solar charge controllers mounted on the roof to provide an auxiliary 20a for system / vehicle battery charging.

This system includes composite insulation installed under the floor. This insulation creates a thermal barrier to limit the transfer of heat generated by the vehicle engine and exhaust system during high idling. The thermal barrier ensures a reduction of up to 70 F between the steel floor underneath the vehicle and the interior flooring and extends into the driver / passenger cab footwell area. This feature is standard with the VIP power system.

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GENERATOR MOUNTING

The generator will be mounted in a compartment. The flooring in this area will be either reinforced or constructed, in such a manner, that it will handle the additional weight of the generator.

POWER DISTRIBUTION PANEL

The Power Distribution Panel will consist of a custom designed anodized black aluminum panel with white laser etched descriptions for every breaker and switch. The panel is equipped with 120/240-volt, 50 amps, single-phase, three-wire system that has appropriately sized circuit breakers.

A surge suppression device that meets the requirements of ANSI and IEEE will be installed per phase located in the power distribution enclosure.

Line Alive indicators for shore power, generator and night service will be provided.

The panel is hinged to provide easy service entrance for maintenance.

120 VOLT RECEPTACLE

There will be one (1), 15/20 amp 120 volt AC three (3) wire straight blade duplex receptacle(s) with interior stainless steel wall plate(s), installed rear of cab console and accessible with PS swivel seat. The NEMA configuration for the receptacle(s) will be 5-20R.

The receptacle(s) will be powered from the shoreline inlet.

There will be a label installed near the receptacle(s) that state the following:

- Line Voltage
- Current Rating (amps)
- Phase
- Frequency

120 VOLT RECEPTACLE

There will be two (2), 15/20 amp 120 volt AC three (3) wire straight blade duplex receptacle(s) with an interior stainless steel wall plate, installed Rear storage area. The NEMA configuration for the receptacle(s) will be 5-20R.

The receptacle(s) will be powered from the shoreline inlet.

There will be a label installed near the receptacle(s) that state the following:

- Line Voltage
- Current Rating (amps)

- Phase
- Frequency

120 VOLT RECEPTACLE

There will be three (3), 15/20 amp 120 volt AC three (3) wire straight blade duplex receptacle(s) with an interior stainless steel wall plate, installed at each workstation and at the conference table. The NEMA configuration for the receptacle(s) will be 5-20R.

The receptacle(s) will be powered from the shoreline inlet.

There will be a label installed near the receptacle(s) that state the following:

- Line Voltage
- Current Rating (amps)
- Phase
- Frequency

120 VOLT RECEPTACLE

There will be one (1), 15/20 amp 120 volt AC three (3) wire straight blade duplex GFCI receptacle(s) with exterior flip up cover(s) installed in rear battery area . The NEMA configuration for the receptacles will be 5-20R.

The receptacle(s) will be powered from the shoreline inlet.

There will be a label installed near the receptacle(s) that state the following:

- Line Voltage
- Current Rating (amps)
- Phase
- Frequency

120 VOLT RECEPTACLE

There will be one (1), 15 amp 120 volt AC three (3) wire straight blade duplex GFCI receptacle(s) with waterproof flip up cover(s) installed Right side rear behind Shoreline as shown on AD . The NEMA configuration for the receptacles will be 5-15R.

The receptacle(s) will be powered from the shoreline inlet.

There will be a label installed near the receptacle(s) that state the following:

- Line Voltage
- Current Rating (amps)

- Phase
- Frequency

RADIO, MOBILE - CUSTOMER SUPPLIED

The Customer will provide one (1) Motorola APX 8500 mobile radios to be installed.

- The transceiver(s) will be remote mounted in the cab.
- There will be ONE (1) remote head per radio and they will be installed in the following location(s):
- Cab Center Console/Engine Tunnel
- The remote head will be installed Cab - Console/Engine Tunnel
- The control head type will be Motorola - E5
- The microphone will be installed on the Cab - Console/Engine Tunnel
- The speaker will be installed on the Cab - Console/Engine Tunnel
- There will be a Triband Antenna for each radio mounted on the cab roof.
- The antenna will direct connect to the radio (not via a patch panel).
- The radio will be Medium Power (MP).
- The Customer will provide the radio transceiver(s) and the remote head(s).

Additional equipment will be as follows:

- Frontline - Antenna
- CTF - Microphone
- Frontline - Magnetic Microphone Hanger
- CTF - Remote Head Brackets
- CTF - Remote Head Cable
- CTF - Remote Head Power Harness
- CTF - Speaker
- CTF - Tranceiver Bracket(s)
- CTF - Transceiver Power Harness

RADIO, MOBILE, SECOND - CUSTOMER SUPPLIED

The Customer will provide QTY 1 Motorola APX 8500 mobile radios to be installed.

- The transceiver(s) will be remote mounted in Workstations
- There will be 1 remote head per radio and they will be installed in the following location(s):
Left Front Workstation 1
- The remote head will be installed on the.
- The control head type will be TBD

Decatur Police Department

Crisis Negotiation Vehicle Proposal

- The microphone will be installed On Wall
- The speaker will be installed On Wall
- There will be a Triband Antenna for each radio mounted on the body roof raceway.
- The antenna will direct connected to the radio (not via a patch panel).
- The radio will be Medium Power (MP).
- The Customer will provide the radio transceiver(s) and the remote head(s).
- Additional equipment will be as follows:
 - CTF - Antenna
 - CTF - Microphone
 - Frontline - Magnetic Microphone Hanger
 - CTF - Remote Head Brackets
 - CTF - Remote Head Cable
 - CTF - Remote Head Power Harness
 - CTF - Speaker
 - CTF - Tranceiver Bracket(s)
 - CTF - Transceiver Power Harness

RADIO ANTENNA SPARES

There will be 8 wire runs provided for spare antenna(s).

No antenna will be provided.

NMO base(s) will be mounted on the body roof raceway and the other end will be coiled up in the bottom of the electronics equipment rack.

RADIO ANTENNA SPARES, SECOND

There will be 1 wire runs provided for spare antenna(s).

No antenna will be provided.

NMO base(s) will be mounted on the body roof raceway and the other end will be coiled up in the bottom of the electronics equipment rack.

I/O PANELS

There will be 3 I/O Panel(s) provided.

The location(s) will be Left Front Workstation 1, Left Front Workstation 2 and Right Rear Workstation 1

The panel(s) shall have one (1) video (HDMI) connection hardwired to a monitor located above panel.

Decatur Police Department

Crisis Negotiation Vehicle Proposal

In addition to these connections, the following connections will be provided in the panel:

- Not Required, Audio Connections/Controls
- Port replicator USB-C
- Not Required, Fiber Connection
- Not Required, Phone Connections
- 120VAC Duplex with USB-A
- Not Required, Radio/Antenna Connections

TRAINING, ELECTRONICS SYSTEMS

One day of electronics systems training at the manufacturer's site will be provided.

ADDITIONAL EQUIPMENT

Two (2) extinguishers, 5 pound, Halotron Fire Extinguishers will be provided - one in the cab and one in the body.

PAINT PROCESS

The exterior custom cab and/or body painting procedure will consist of a seven (7) step finishing process. A commercial chassis paint process will follow similar processes as determined by the chassis manufacturer. The following procedure will be used by Pierce:

1. Manual Surface Preparation - All exposed metal surfaces on the custom cab and body will be thoroughly cleaned and prepared for painting. Imperfections on the exterior surfaces will be removed and sanded to a smooth finish. Exterior seams will be sealed before painting. Exterior surfaces that will not be painted include; chrome plating, polished stainless steel, anodized aluminum and bright aluminum treadplate.
2. Chemical Cleaning and Pretreatment - All surfaces will be chemically cleaned to remove dirt, oil, grease, and metal oxides to ensure the subsequent coatings bond well. The aluminum surfaces will be properly cleaned and treated using a high pressure, high temperature 4 step Acid Etch process. The steel and stainless surfaces will be properly cleaned and treated using a high temperature 3 step process specifically designed for steel or stainless. The chemical treatment converts the metal surface to a passive condition to help prevent corrosion. A final pure water rinse will be applied to all metal surfaces.
3. Surfacer Primer - The Surfacer Primer will be applied to a chemically treated metal surface to provide a strong corrosion protective base coat. A minimum thickness of 2 mils of Surfacer Primer is applied to surfaces that require a critical aesthetic finish. The surfacer primer will be a two-component high solids urethane that has excellent sanding properties and an extra smooth finish when sanded.

Decatur Police Department

Crisis Negotiation Vehicle Proposal

4. Finish Sanding - The surfacer primer will be sanded with a fine grit abrasive to achieve an ultra-smooth finish. This sanding process is critical to produce the smooth mirror like finish in the topcoat.
5. Sealer Primer - The sealer primer is applied prior to the base coat in all areas that have not been previously primed with the surfacer primer. The sealer primer is a two-component high solids urethane that goes on smooth and provides excellent gloss hold out when top coated.
6. Base coat Paint - Two coats of a high performance, two component high solids polyurethane base coat will be applied. The Base coat will be applied to a thickness that will achieve the proper color match. The Base coat will be used in conjunction with a urethane clear coat to provide protection from the environment.
7. Clear Coat - Two (2) coats of clear coat will be applied over the base coat color. The clear coat is a two-component high solids urethane that provides superior gloss and durability to the exterior surfaces. Lap style doors will be clear coated to match the body. Paint warranty for the roll-up doors will be provided by the roll-up door manufacturer.

Our specifications are written to define cyclic corrosion testing, physical strengths, durability and minimum appearance requirements must be met in order for an exterior paint finish to be considered acceptable as a quality finish.

Each batch of base coat color will be checked for a proper match before painting of the cab and the body. After the cab and body are painted, the color is verified again to make sure that it matches the color standard. Electronic color measuring equipment will be used to compare the color sample to the color standard entered into the computer. Color specifications are used to determine the color match. A Delta E reading will be used to determine a good color match within each family color.

All removable items such as brackets, compartment doors, door hinges, and trim will be removed and separately if required, to ensure paint behind all mounted items. Body assemblies that cannot be finish painted after assembly will be finish painted before assembly.

Environmental Impact

Contractor will meet or exceed all current State regulations concerning paint operations. Pollution control will include measures to protect the atmosphere, water and soil. Controls will include the following conditions:

- Topcoats and primers will be chrome and lead free.
- Metal treatment chemicals will be chrome free. The wastewater generated in the metal treatment process will be treated on-site to remove any other heavy metals.

Decatur Police Department

Crisis Negotiation Vehicle Proposal

- Particulate emission collection from sanding operations will have a 99.99 percent efficiency factor.
- Particulate emissions from painting operations will be collected by a dry filter or water wash process. If the dry filter is used, it will have an efficiency rating of 98 percent. Water wash systems will be 99.97 percent efficient.
- Water from water wash booths will be reused. Solids will be removed on a continual basis to keep the water clean.
- Paint wastes will be disposed of in an environmentally safe manner.
- Empty metal paint containers will be recycled to recover the metal.
- Solvents used in clean-up operations will be recycled on-site or sent off-site for distillation and returned for reuse.

Additionally, the finished apparatus will not be manufactured with or contain products that have ozone depleting substances. Pierce will, upon demand, present evidence that the manufacturing facility meets the above conditions and that it is in compliance with the state EPA rules and regulations.

COMMERCIAL CHASSIS CAB PAINT

The chassis cab will be painted by the chassis manufacturer. It will remain the color and commercial quality finish as provided.

COMMERCIAL CHASSIS PAINT

The chassis will be painted by the chassis manufacturer. It will remain the color and commercial quality finish as provided. **The primary color will match Black.**

COMPARTMENT INTERIOR FINISH

The interior of the body compartments will be left unpainted and have the natural finish.

REFLECTIVE STRIPE, CAB DOORS

Black reflective striping will be provided on the interior of each cab door.

This striping will total a minimum of 96.00 square inches and will meet the current edition of applicable NFPA standards.

MANUALS, SERVICE

A USB flash drive format service manual supplement containing parts and service information on Pierce® installed components will be provided with the completed unit.

The manual will be specifically written for the unit being purchased. It will not be a generic manual for a multitude of different units.

ONE (1) YEAR MATERIAL AND WORKMANSHIP

Each new piece of apparatus will be provided with a minimum one (1) year basic apparatus material and workmanship limited warranty. The warranty will cover such portions of the apparatus built by the manufacturer as being free from defects in material and workmanship that would arise under normal use and service.

A copy of the warranty certificate will be submitted with the bid package.

TEN (10) YEAR PRO-RATED PAINT AND CORROSION

A Pierce body limited pro-rated paint warranty certificate, WA0057, is included with this proposal.

AMP DRAW REPORT

The bidder will provide, at the time of bid and delivery, an itemized print out of the expected amp draw of the entire vehicle's electrical system.

The manufacturer of the apparatus will provide the following:

- Documentation of the electrical system performance tests.
- A written load analysis, which will include the following:
 - The nameplate rating of the alternator.
 - The alternator rating under the conditions specified per:
 - Current edition of applicable NFPA standards.
 - The minimum continuous load of each component that is specified per:
 - Current edition of applicable NFPA standards.
 - Additional loads that, when added to the minimum continuous load, determine the total connected load.
 - Each individual intermittent load.

EXHIBIT C - PROPOSAL

SEE PROPOSAL FOR Bid Number 253 Dated May 11, 2026.

May 11, 2026

City of Decatur Police Department
Attn: Brad Allen, Chief of Police
1 Gary K. Anderson Drive
Decatur, IL 62523

Subject: **Proposal for one (1) Pierce / Frontline Crisis Negotiation Vehicle
Proposal / Bid 253**

Dear Chief Allen:

With regard to the above subject, please find attached our completed proposal.

Pricing Summary:

Sale Price – **\$316,940.00**

***Due to the volatility within the commercial chassis supply chain, commercial chassis suppliers are not able to meet their commitments for shipping chassis to our factories, nor are they honoring their quoted prices. Please be aware that the commercial chassis quoted price is subject to change by the commercial chassis supplier at any time, without notice. Any increases in price will be passed directly to the end customer. ***

Terms and Conditions:

Taxes – Not Applicable

Freight – F.O.B. – Clearwater, FL / Shipping to Decatur, IL

Terms – Net due prior to vehicle(s) release at the Frontliner Communications Plant (Clearwater, FL).

Delivery* – 10 - 12 months from receipt and acceptance of contract.

**Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for thirty (30) days.

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 217-306-8427 or mike.yurtec@macqueengroup.com.

We wish to thank the City of Decatur Police Department for the opportunity to submit our proposal.

Respectfully,



Mike Yurtec
Sales
MacQueen Equipment LLC
DBA MacQueen

Clarifications

We offer the following clarifications to our proposal:

1. Single Source Manufacturer – Your apparatus will be built by Frontline Communications at their main facilities in Clearwater, Florida.
2. Vehicle Drawing: A “D” size or 24” x 36” drawing of the reference proposed apparatus will be supplied. A more detailed drawing will be made for your review if we are favored with the order.
3. **Inspection trips are included** with this proposal as follows:
 - a. A preconstruction meeting at the Frontline factory in Clearwater, Florida for up to two (2) members of the purchaser is included with this proposal.
 - b. A final inspection meeting at the Frontline factory in Clearwater, Florida for up to two (2) members of the purchaser is included with this proposal.
 - c. In addition to the inspection trips, weekly photos of your apparatus in production will be sent to the committee for their review.
4. **Service after the sale** is a prime consideration for evaluating a proposal. Your apparatus will be serviced by our **local authorized Pierce® warranty and service center in Illinois and Missouri**. Service at your location is accomplished by one of our several road service units with EVT certified mechanics. Parts are available through our parts centers in the Midwest or one of our other maintenance facilities where we maintain over \$5,000,000 of parts in stock and ready for prompt dispatch.
5. Many other options and features are available. We stand ready to offer pricing and more information on any option or feature.

Council Memo
Information Technology Department
No. 2026-269

DATE: 7/6/2026

TO: Honorable Mayor Julie Moore Wolfe and City Council Members

FROM: Melissa Hon, City Manager
Travis Schanaman, Director of Information Technology

SUBJECT:
Resolution Authorizing Payment to CDW-G for Licensing and Use of Microsoft Products

SUMMARY RECOMMENDATION: Staff recommends that the City Council approve the attached resolution, authorizing the City Manager or their designated alternate to pay for the continued use of Microsoft products.

BACKGROUND:
The City of Decatur is entering year three of a three-year contract with reseller CDW-G for the licensing of Microsoft products. This includes our use of Exchange (email services), Microsoft 365 (applications such as Word, PowerPoint, etc.), Audio conferencing (limited to MS Teams license), Power Automate, Power BI, and Visio. These products are in full use, and all licensing is 100% assigned to personnel within the city.

LEGAL REVIEW:

PRIOR COUNCIL ACTION:
In FY2024 and FY2025, the City of Decatur executed years 1 and 2 of the license agreement with CDW with approval from the council. This item is also identified in the budget passed by the council for FY2026.

POTENTIAL OBJECTIONS: None anticipated

INPUT FROM OTHER SOURCES:
None

STAFF REFERENCE: Travis J. Schanaman, IT Director, (217)450-2236

BUDGET/TIME IMPLICATIONS: The total for this license renewal is \$81,183 for 12 months to continue using licensed products, paid out of the IT Department's computer software budget. This item is 0.35% more than projected. As this is our final year under this agreement, the IT department will go to market via an RFP before June 2027 to identify pricing, current license offerings, and potential resellers.

ATTACHMENTS:

1. Resolution Authorizing payment to CDW-G for licensing and use of Microsoft Products
2. Renewal Quote PXBN355

RESOLUTION NO. R _____

**RESOLUTION AUTHORIZING PAYMENT TO CDW-G FOR LICENSING AND USE
OF MICROSOFT PRODUCTS**

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

Section 1. That the quote for renewal presented to the Council herewith from CDW-G for licensing and use of Microsoft products and services, be, and the same is hereby received, placed on file, and approved.

Section 2. That the City Manager or her designee be, and she is hereby, authorized and directed to make payment to CDW-G, in an amount not to exceed \$81,183.13 on behalf of the City of Decatur for licensing and use of Microsoft products and services.

PRESENTED AND ADOPTED this 6th day of July 2026.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JIM HOLLIS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXBN355	6/4/2026	ANNUAL PAYMENT PT 1	3172900	\$81,183.13

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Exchange Online Plan 2G - subscription license - 1 user Mfg. Part#: 3NS-00003-12-SLG Terms 7/1/2026-6/30/2027 Electronic distribution - NO MEDIA Contract: MARKET	485	3069416	\$76.07	\$36,893.95
Microsoft 365 Apps - subscription license - 1 user Mfg. Part#: 3WS-00001-12-SLG Terms 7/1/2026-6/30/2027 Electronic distribution - NO MEDIA Contract: MARKET	285	3392242	\$134.32	\$38,281.20
O365 G3 GCC Sub Per User Mfg. Part#: AAA-11894-12-SLG Terms 7/1/2026-6/30/2027 Electronic distribution - NO MEDIA Contract: MARKET	20	3753337	\$257.45	\$5,149.00
Microsoft Audio Conferencing Select Dial Out - subscription license - 1 lic Mfg. Part#: NYH-00001-12-SLG Terms 7/1/2026-6/30/2027 Electronic distribution - NO MEDIA Contract: MARKET	20	6976615	\$0.00	\$0.00

[Power Automate Premium GCC Sub Per User](#)

2

6042068

\$167.90

\$335.80

QUOTE DETAILS (CONT.)

Mfg. Part#: 105-00001-12-SLG
Terms 7/1/2026-6/30/2027
Electronic distribution - NO MEDIA
Contract: MARKET

[MS EA POWER BI PRO GCC P USER](#)

1	4385631	\$95.02	\$95.02
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Mfg. Part#: DDJ-00001-12-SLG
Terms 7/1/2026-6/30/2027
Electronic distribution - NO MEDIA
Contract: MARKET

[MS EA VISIO P2 GCC P USER](#)

3	3576069	\$142.72	\$428.16
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Mfg. Part#: P3U-00001-12-SLG
Terms 7/1/2026-6/30/2027
Electronic distribution - NO MEDIA
Contract: MARKET

SUBTOTAL	\$81,183.13
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$81,183.13

PURCHASER BILLING INFO

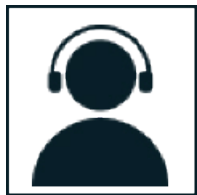
Billing Address:
CITY OF DECATUR
ATTN: ACCOUNTIN
1 GARY K ANDERSON PLZ
DECATUR, IL 62523-1196
Phone: (217) 424-2762
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF DECATUR
ATTN: ACCOUNTIN
1 GARY K ANDERSON PLZ
DECATUR, IL 62523-1196
Phone: (217) 424-2762
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Fede Guerra | 800.808.4239 | fede.guerra@cdwg.com

Need Help?[My Account](#)[Support](#)[Call 800.800.4239](tel:800.800.4239)

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

**COUNCIL MEMO
OFFICE OF THE MAYOR
No. 2026-08**

DATE: June 29th, 2026

TO: City Council Members

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

SUBJECT: Resolution Approving Appointment – Shauna Mays

Council is asked to pass the proposed Resolution approving the appointment of Shauna Mays to the Decatur Housing Authority board.

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:

Shauna Mays

Decatur Housing Authority

8/29/2031

DATED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2026-_____
RESOLUTION APPROVING APPOINTMENT

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

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

PRESENTED AND ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

DATED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

**COUNCIL MEMO
OFFICE OF THE MAYOR
No. 2026-08**

DATE: June 29th, 2026

TO: City Council Members

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

SUBJECT: Resolution Approving Appointments – Electrical Commission

Council is asked to pass the proposed Resolution approving the appointments of Nicholas Lynch and Michelle Wayne to the Electrical Commission.

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

Michelle Wayne	Electrical Commission	12/1/2028
Nicholas Lynch	Electrical Commission	12/1/2028

DATED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2026-_____
RESOLUTION APPROVING APPOINTMENTS

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

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

PRESENTED AND ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

DATED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

**COUNCIL MEMO
OFFICE OF THE MAYOR
No. 2026-08**

DATE: June 29th, 2026

TO: City Council Members

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

SUBJECT: Resolution Approving Reappointments – Library Board of Trustees

Council is asked to pass the proposed Resolution approving the reappointments of Emily West, Karl Coleman and Paula Cross to the Library Board of Trustees.

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

Emily West	Library Board of Trustees	7/1/2029
Karl Coleman	Library Board of Trustees	7/1/2029
Paula Cross	Library Board of Trustees	7/1/2029

DATED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

RESOLUTION NO. R2026-_____
RESOLUTION APPROVING REAPPOINTMENTS

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

PRESENTED AND ADOPTED this 6th day of July 2026.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

DATED this 6th day of July 2026.

Julie Moore Wolfe, Mayor