

**CITY OF LINCOLN**  
**REGULAR COMMITTEE OF THE WHOLE MEETING**  
**AGENDA**  
**MARCH 10, 2020**  
**CITY HALL COUNCIL CHAMBERS**  
**7:00 PM**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Public Participation**
4. **Abby O'Brien – Lincoln Park District regarding city owned parks.**
5. **Justin Cheger – The Stone River Group, discussion on renewal of Electric Aggregation.**
6. **Request to Permit: The American Legion Auxiliary to distribute poppies on Saturday, May 23, 2020 from 8:00 AM – Noon at the corner of Broadway and South McLean Street.**
7. **Alderman Ron Keller – Update on 2020 Census.**
8. **Resolution – Conducting 2020 Census.**
9. **Union Pacific Railroad Invoice #90093629 in the amount of \$3,637.68 (Tabled 3/2/2020)**
10. **Union Pacific Railroad Invoice #90092735 in the amount of \$807.53**
11. **Crawford, Murphy & Tilly Invoice #0207912 in the amount of \$285.00 for Lincoln Waste Water Treatment Plant Property Boundary Determination.**
12. **New Video Detection System at N. Union Street and Heimann Drive.**
13. **Trash removal amendment – Property owner responsibility of trash bill.**
14. **1031 Land Exchange**
15. **Announcements:**
16. **Possible Executive Session**
17. **Adjournment**
18. **Upcoming Meetings:**
  - City Council: Monday March 16, 2020 at 7:00pm
  - Committee of the Whole: Tuesday, March 24, 2020 at 7:00pm

REQUEST TO PERMIT

3/5/2020

CITY CLERK  
LINCOLN ILLINOIS

DATE: 5/23/2020

MAR 05 2020

RECEIVED

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

\_\_\_\_\_

The American Legion Auxiliary to  
distribute poppies for the sole purpose to  
use all donations for Veterans programs.

\_\_\_\_\_

Broadway and South McLean  
8 a.m. - Noon Saturday 05/23/2020

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

- A Certificate of Insurance Liability for the event is attached.
- A Certificate of Insurance Liability for the event will be provided to the City no later than \_\_\_\_\_.

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

Name: American Legion Auxiliary Gladys Stacey

Address: 609 Peoria St.  
Lincoln IL 62656

Phone: \_\_\_\_\_ Cell: 217-671-2027

Email: glizzu0551@yahoo.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2020

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

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Grieme-Arnold Insurance Agency, LLC P.O. Box 890 - 321 Pulaski St.  Lincoln IL 62656		<b>CONTACT NAME:</b> B. Diane Sheley <b>PHONE (A/C, No, Ext):</b> (217)735-1296 <b>E-MAIL ADDRESS:</b> diane@griemearnoldinsurance.com <b>FAX (A/C, No):</b> (217)735-5492	
<b>INSURED</b> American Legion Auxilliary Unit 263 1740 5Th Street  Lincoln IL 62656		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Grinnell Mut Reins Co <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 14117	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0000941890	07/16/2019	07/16/2020	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Poppy Donations on City property - May 23, 2020

**CERTIFICATE HOLDER****CANCELLATION**
 City of Lincoln  
 700 Broadway St  
 Lincoln, IL 62656

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

AUTHORIZED REPRESENTATIVE

 Fax:  
 ACORD 25 (2016/03)

Email:

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## RESOLUTION 2020-

THIS RESOLUTION is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City council Chambers in said City on the \_\_\_\_\_ day of \_\_\_\_\_, 2020, WITNESSETH:

WHEREAS the U.S. Census Bureau is required by the U.S. Constitution to conduct a decennial count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

WHEREAS this year of 2020 is such a year established by the United States congress to undertake a national population count of the total number of residents and inhabitants of the United States and its territories; and

WHEREAS census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the an accurate and fair redistricting of state legislative seats, county and city councils and voting districts; and

WHEREAS information from the 2020 Census are vital tools for economic development, federal and state funding, and increased employment;

WHEREAS the information collected by the census is confidential and protected by law;

WHEREAS a united voice from business, government, community-based organization, educators, media and others will enable the 2020 Census message to reach more of our citizens;

WHEREAS it necessary to gain as complete a count of the inhabitants of the CITY OF LINCOLN as possible; and the CITY OF LINCOLN encourages 100% participation in the completion of census forms from its residents; and

WHEREAS the Census Bureau has established April 1, 2020 as National Census Day.

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

1. The CITY OF LINCOLN is committed to partnering with the U.S. Census Bureau and all affiliated census officials.
2. The CITY OF LINCOLN supports census takers as they help our City complete an accurate count of all persons with our city limits.
3. The CITY OF LINCOLN encourages all city residents and inhabitants who maintain a primary residence in a household or living quarters as of April 1, 2020 to respond to the census questionnaire via mail, online, or mobile device, and therefore to be among those counted.
4. The CITY OF LINCOLN proclaims April 1, 2020, as National Census Day, and recognizes the importance of full census participation by our city in this constitutional process.

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

Alderman Parrott \_\_\_\_\_

Alderman Welch \_\_\_\_\_

Alderman Downs \_\_\_\_\_

Alderman Leith \_\_\_\_\_

Alderman Keller \_\_\_\_\_

Alderman Bateman \_\_\_\_\_

Alderman Hoinacki \_\_\_\_\_

Alderwoman Horn \_\_\_\_\_

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020

CITY OF LINCOLN,

BY: \_\_\_\_\_

Seth Goodman, Mayor  
City of Lincoln, Logan County, Illinois

ATTEST: \_\_\_\_\_ (SEAL)

City Clerk, City of Lincoln,  
Logan County, Illinois



UNION PACIFIC RAILROAD COMPANY

CITY CLERK  
LINCOLN ILLINOIS

FEB 05 2020

RECEIVED

CITY OF LINCOLN  
700 BROADWAY ST  
LINCOLN, IL 62656

DATE ISSUED	1/21/2020
DUE DATE	2/20/2020
BILL NUMBER	90093629
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CUST REFERENCE	
BILL PREPARER	443361
CLS: 13-ALL OTHER	

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM  
UNION PACIFIC RAILROAD TAX ID NUMBER - 94-6001323

DESCRIPTION

PROJ # 05S2092; ATTN: CLAY JOHNSON; 291189M 5TH ST MP 63.55 HAVANA SPUR SUB LINCOLN IL  
PRELIMINARY ENGINEERING SURFACE

REFERENCE NO:

AMOUNT: \$3,637.68

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

DATE ISSUED	1/21/2020
DUE DATE	2/20/2020
BILL NUMBER	90093629
BILL AMOUNT	\$3,637.68
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME			
STREET			
CITY	STATE	ZIP	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90093629
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RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB</u> <u>TOTAL AMOUNT</u>	<u>JOB</u> <u>APPORTIONMENT</u>	<u>JOB</u> <u>AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 51591</u>				
JOB NO. 001	JOB 001 PRELIMINARY ENGINEERING	\$3,637.68	100.00%	\$3,637.68
			BILL COST	\$3,637.68
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$3,637.68



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90093629
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WO 51591    JOB NO 001    PERIOD 12-2019

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/19	5007231269	OLSSON INC	GOODS RECEIPT	\$3,626.39
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$3,626.39

VOUCHER PERSONAL EXPENSE BILLABLE

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/19	0874352	ELLISON RICHARD	PERSONAL EXPENSE	\$11.29
		PAYMENT SUB TOTAL		

VOUCHER PERSONAL EXPENSE BILLABLE TOTAL \$11.29



**Vendor:**

OLSSON INC  
 PO BOX 84608  
 LINCOLN, NE 68501-4608  
 1000024823

**Voucher Nbr:** 5007231269  
**Invoice Date:** 12/7/2019  
**Invoice Amt:** \$3,626.39  
**Service Period:** 2019-11-30-2019-11-30

**Fiscal YrMo:** 201912  
**Network:** 51591  
**Activity:** 001  
**Dist Amt:** \$3,626.39

**Subdivision:** HAVANA SPUR      **Mileposts:** .000-.000      **Gang Nbr:**

**Comment:** 5th St Lincoln IL 291189M CAN 51591 Project Diagnostic

**Releaser Name:** KECKEISEN      **Verifier Name:** KECKEISEN

**PO Nbr:** 4300055168

**Service Desc:** Civil Design - Engineering - Master Agreement providing on call engineering services for the Union Pacific Railroad at various locations - 291189M 5TH ST MP 63 55 HAVANA SPUR SUB LINCOLN IL SURFACE

**Location Desc:** SOUTHERN Region - MID-AMERICA SU - HAVANA SPUR -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount	Markup/Discount
<b>Location # 3.7 Civil Design - Engineering</b>									
0010	03001052	Labor Engineer NSPE/ASCE Level VII - ST				20.50 HR	\$57.690	\$1,182.65	\$2,180.57
		WO 51591 Job 001 506307 \$3363.2200							
<b>Location # 3.21 Civil Design - Engineering</b>									
0020		Labor - Professional III				1.75 HR	\$52.880	\$92.54	\$170.63
		WO 51591 Job 001 506307 \$263.1700							

**PERSONAL EXPENSE DETAIL**

CONTRACT WO51591

FOR THE PERIOD 2019012-2019012

WO 51591-291189M 5TH STREET MP 63.55 HAVANA SPUR

WO #	JOB	YRMO	TRIP #	EMPLOYEE	RECEIPT #	RECEIPT DATE	EXP TYPE	DESCRIPTION	WO AMOUNT	WO %	WO CHARGE
51591	001	2019012	874352	ELLISON RICHARD Employee ID: 236168	004	11/21/2019	Meals-Lunch	ARBYS SPRINGFIELD, SPRINGFIELD	\$11.29	100.00%	\$11.29
Trip 874352 Total:											\$11.29
WO 51591 TOTAL:											\$11.29

1) Personal expense support is submitted for an entire trip. Therefore, they may contain receipts that are not associated with the project and should be disregarded.

2) Personal expense support also may contain receipts that are not fully charged to the project, but are partially divided into multiple projects. Each receipt is distributed to their respective projects based on the % column. The amount of expense charged is identified in the Work Order Charge column.

3) According to UP Company policy, employees are not required to submit receipts for charges \$25 and under; therefore, a copy may not be available.

**Invoice**



Project Manager: Sean Collier  
Billing Contact: Lynn Bornemeier

December 07, 2019  
Invoice No: 345384

**Invoice Total \$3,626.41**

Phone (402)474-6320

Please Remit Payment To:  
**Olsson**  
PO Box 84608  
Lincoln, NE 68501-4608

Chris Keckeisen  
Union Pacific Railroad  
1400 Douglas St  
Omaha, NE 68179

Olsson Project # 019-3107 UPRR 5th St Lincoln IL 291189M CAN 51591  
PO#4300055168 PIN#002015 Expiration Date: 12-31-2020

Professional services rendered through November 30, 2019.

Phase 010 Project Diagnostic

**Professional Personnel**

		Hours	Rate	Amount
5630738 Civil NSPE Level VII				
Collier, Sean	11/7/2019	1.00	57.69	57.69
schedule travel for 11/20-11/21 to host diagnostic on-site				
Collier, Sean	11/18/2019	1.00	57.69	57.69
read provided easement agreement, search UP systems for copy of agreement or other materials, contact UP Real Estate to inquiry on status and how UP would like to proceed regarding driveway easement				
Collier, Sean	11/20/2019	6.00	57.69	346.14
pre-flight travel to airport, security (1.5hr)				
flight to St Louis and drive to Springfield IL (4.5hr)				
Collier, Sean	11/20/2019	1.00	57.69	57.69
review diagnostic packet and print for meeting, contact all parties in preparation for site visit, print materials prior to travel				
Collier, Sean	11/21/2019	6.50	57.69	374.99
drive from Springfield to Lincoln, IL (.5hr)				
drive Lincoln, IL to St Louis for return travel (2.5hr)				
airport security, flight and drive back to Denver (3.5hr)				





UNION PACIFIC RAILROAD COMPANY

CITY CLERK  
LINCOLN, ILLINOIS

DEC 20 2019

RECEIVED

CITY OF LINCOLN  
700 BROADWAY ST  
LINCOLN, IL 62656

DATE ISSUED	12/12/2019
DUE DATE	1/11/2020
BILL NUMBER	90092735
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CUST REFERENCE	
BILL PREPARER	443361
CLS: 13-ALL OTHER	

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM  
UNION PACIFIC RAILROAD TAX ID NUMBER - 94-6001323

DESCRIPTION

PROJ # 05S2092; ATTN: CLAY JOHNSON; 291189M 5TH ST MP 63.55 HAVANA SPUR SUB LINCOLN IL  
PRELIMINARY ENGINEERING SURFACE

REFERENCE NO:

AMOUNT: \$807.53

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

DATE ISSUED	12/12/2019
DUE DATE	1/11/2020
BILL NUMBER	90092735
BILL AMOUNT	\$807.53
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME			
STREET			
CITY	STATE	ZIP	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90092735
-------------	----------

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 51591

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<b>JOB NO. 001</b>	<b>JOB 001 PRELIMINARY ENGINEERING</b>	<b>\$807.53</b>	<b>100.00%</b>	<b>\$807.53</b>
			<b>BILL COST</b>	<b>\$807.53</b>
			<b>APPORTIONMENT</b>	<b>100.00%</b>
		<b>AMOUNT DUE (TO COVER PAGE)</b>		<b>\$807.53</b>



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90092735
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WO 51591    JOB NO 001    PERIOD 11-2019

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/19	5007100497	OLSSON INC	GOODS RECEIPT	\$807.53
		PAYMENT SUB TOTAL		

**VOUCHER PAYMENT (ALL) TOTAL** **\$807.53**

**Vendor:**

OLSSON INC  
 PO BOX 84608  
 LINCOLN, NE 68501-4608  
 1000024823

**Voucher Nbr:** 5007100497  
**Invoice Date:** 11/18/2019  
**Invoice Amt:** \$807.53  
**Service Period:** 2019-11-02-2019-11-02

**Fiscal YrMo:** 201911  
**Network:** 51591  
**Activity:** 001  
**Dist Amt:** \$807.53

**Subdivision:** HAVANA SPUR      **Mileposts:** .000-.000      **Gang Nbr:**

**Comment:** 5th St MP 63 55 Lincoln IL 291189M CAN 51591 Project Diagnostic

**Releaser Name:** KECKEISEN      **Verifier Name:** KECKEISEN

**PO Nbr:** 4300055168

**Service Desc:** Civil Design - Engineering - Master Agreement providing on call engineering services for the Union Pacific Railroad at various locations - 291189M 5TH ST MP 63 55 HAVANA SPUR SUB LINCOLN IL SURFACE

**Location Desc:** SOUTHERN Region - MID-AMERICA SU - HAVANA SPUR -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount	Markup/Discount
<b>Location # 3.7 Civil Design - Engineering</b>									
0010	03001052	Labor Engineer NSPE/ASCE Level VII - ST				4.50 HR	\$57.690	\$259.61	\$478.67
		WO 51591 Job 001 506307 \$738.2800							
<b>Location # 3.19 Civil Design - Engineering</b>									
0020		Labor - Professional I				0.50 HR	\$22.250	\$11.13	\$20.52
		WO 51591 Job 001 506307 \$31.6500							
<b>Location # 3.21 Civil Design - Engineering</b>									
0030		Labor - Professional III				0.25 HR	\$52.880	\$13.22	\$24.38
		WO 51591 Job 001 506307 \$37.6000							



## Peggy Bateman

---

**From:** Linda Schulte <LSCHULTE@up.com>  
**Sent:** Tuesday, February 18, 2020 11:11 AM  
**To:** Peggy Bateman  
**Subject:** Invoice Documentation 90093629  
**Attachments:** 90093629.pdf

Peggy & Rachel –

If you add the Extn Amount & Markup/Discount columns together, it will total the Dist Amt of the Olsson Inc invoice. I am enclosing the original invoice for additional backup.

Linda Schulte  
Contract Billing & Receivable  
1400 Douglas Street, STOP 1750  
Omaha, NE 68179  
402-544-3610  
lschulte@up.com

From: Peggy Bateman <pbateman@lincolnil.gov>  
To: "marscustomers@up.com" <marscustomers@up.com>  
CC: Rachel Shew <rshew@lincolnil.gov>  
Subject: Invoice Documentation

Good Afternoon-

We have this invoice which is attached. I need the rest of the invoice so it will add up.

Total invoice: \$3,637.68  
20.5 Hrs : \$2,180.57  
1.75 Hrs: \$170.63  
Arby's Lunch \$11.29 (which I don't know why we have to pay this)  
Total: \$2,362.49

I need documentation for the balance of \$1,275.19

I will be gone all next week so I am adding the Accounts Payable : Rachel Shew on to this email if you could send back up documentation:

Thank You

Peggy S. Bateman  
City Clerk  
City of Lincoln  
700 Broadway St., P.O. Box 509  
Lincoln, IL 62656  
217-735-2815  
pbateman@lincolnil.gov



CITY CLERK  
LINCOLN, ILL.

FEB 21 2020

RECEIVED

# INVOICE

Seth Goodman  
City of Lincoln, IL  
700 Broadway St  
P O Box 509  
Lincoln, IL 62656

Invoice 0207912  
Project 19000139.00  
Invoice Date 02/17/2020  
Client ID LI0050  
Dept CMT.WR.08.SPI  
Page 1

**Lincoln WWTP Property Boundary Determination**

**Professional Services from January 1, 2020 to January 31, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer I	1.50	190.00	285.00	
Totals	1.50		285.00	
<b>Total Labor</b>				<b>285.00</b>
<b>Total Billings</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	285.00	2,752.34	3,037.34	
Limit			16,000.00	
Remaining			12,962.66	
		<b>Total this Invoice</b>		<b>\$285.00</b>

**Project Summary**

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
16,000.00	2,752.34	285.00	3,037.34	12,962.66	0.00	3,037.34

CRAWFORD, MURPHY & TILLY \* ENGINEERS AND CONSULTANTS \* 2750 WEST WASHINGTON ST \* SPRINGFIELD, IL 62702-3465

(217) 787-8050 \* F.E.I.N 37-0844662 \* FAX (217) 787-4183

# Billing Backup

Monday, February 17, 2020

Crawford, Murphy & Tilly, Inc.

Invoice 0207912 Dated 2/17/2020

10:06:47 AM

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## Professional Personnel

		Hours	Rate	Amount	
Project Engineer I					
Remmert, Shane	1/7/2020	1.00	190.00	190.00	
Remmert, Shane	1/22/2020	.50	190.00	95.00	
Totals		1.50		285.00	
<b>Total Labor</b>					<b>285.00</b>
			<b>Total this Project</b>		<b>\$285.00</b>
			<b>Total this Report</b>		<b>\$285.00</b>

## MEMORANDUM

**TO:** Mayor and Aldermen of the City of Lincoln  
**FROM:** Walt Landers, Street Superintendent  
**MEETING DATE:** March 10, 2020  
**RE:** New Video Detection System at N. Union St. and Heitmann Dr.

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### Background

The traffic detection systems on Woodlawn Rd. at the intersection of N. Union St and Heitmann Dr are failing and need to be replaced. I am recommending that they be replaced and upgraded to video detection systems. We have received two bid proposals for the replacement of these systems.

1. Egizii Electric Inc. \$69,300.00
2. Bodine Electric of Decatur \$82,500.00

### Analysis/Discussion

The cost for the upgrade would be shared between the city and the Illinois Department of Transportation. The city pays the initial cost which was included in the F/Y 2019/2020 budget. The City will be reimbursed by IDOT once we provide our quarterly Traffic Signal Maintenance and Repair Report. The city's share of the upgrade would be 50% of the upgrade cost and IDOT would pay the other 50%.

July 1, 2011 the city of Lincoln entered into an Intergovernmental Agreement with IDOT to share the maintenance, repair and energy cost of traffic signals and other traffic control devices on state routes within the city limits. I have provided a letter received last July informing the city that IDOT intended to continue sharing the cost. Also included is a list of the intersections and interconnects and cost sharing percentage for each intersection and two interconnects.

### COW Recommendation

Place bid from Egizii Electric Inc. in the amount of \$69,300.00, and place on the regular city council meeting agenda for March 16, 2020.

### Fiscal Impact

\$69,300.00, initially pending the 50%, reimbursement from IDOT. Fund 02-3600-5230, Repairs Street Lights - Signals

### Council Recommendation

Approve bid from Egizii Electric Inc to upgrade traffic signal detection system at the intersection of Keokuk and N. Logan

**Proposal**



**Egizii Electric**  
3009 Singer Ave.  
Springfield, IL 62703  
Phone: 217-528-4001 Fax: 217-528-1677

Date: February 26, 2020

Customer #	_____	Phone:	<u>217-732-4655</u>
Invoice to:	<u>City of Lincoln IL</u>	Cell:	<u>217-519-3619</u>
Attention:	<u>Mr. Walt Landers</u>	Egizii Job #:	_____
Street:	<u>700 Broadway Street</u>	Job Name	<u>Signal Video Detection Upgrade</u>
City, State, & Zip	<u>Lincoln, Illinois 62656</u>	Job Location:	<u>Union@ Rt10/ Heitmann@Rt10</u>

**DESCRIPTION OF WORK:**

Provide labor, materials, and equipment to upgrade video vehicle detection system to (4 detector) VISION system by Econolite, Cabinet upgrades, (4) Camera Mounting assemblies, replace existing cabling with Terra 3C power over ethernet removal of existing items, programming assistance by TCC in conjunction with IDOT D6.

Estimate materials:       **\$30,000.00**  
Estimate Labor       :       **\$ 3900.00**  
Estimate OH/Markup 2.5% **\$750.00**

EEl assumes NO responsibility for unmarked/mismarked, unknown facilities, existing systems out of repair.

Quotes are based on performing work during normal business hours and having access to areas with minimal delays.

Please review and comment as required

**Proposal is valid for 30 days to hold current pricing on materials.**

<b>PROPOSAL TOTAL is in the amount of:</b>	<b>\$34,650.00</b>
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All material and workmanship is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Customer to carry fire, tornado, and other necessary insurance. Egizii Electric, Inc. workers are fully covered by Workmen's' Compensation Insurance. All work to be performed on normal work hours.

**Contractor**

**Customer**

Egizii Electric

Name: \_\_\_\_\_

Signature: Kenny Paoni

Signature: \_\_\_\_\_

Printed: Kenny Paoni

Print: \_\_\_\_\_

Date: 2/26/2020

Date: \_\_\_\_\_



**TRAFFIC CONTROL CORPORATION**

DBA TRAFFIC SYSTEMS CORP  
403 AXMINSTER DR, SUITE 102  
FENTON, MO 63026  
P: 636-305-8200

# QUOTATION

Number 632231

Page 1 of 1

To 10172  
IDOT DISTRICT 6  
126 E ASH AVENUE  
ATTN: STAN CLOW  
SPRINGFIELD IL 62704-4792  
USA

Attn  
Email  
Phone 217-785-5579 Fax

Quote Date 2/26/2020 Expires 5/26/2020  
Terms NET 30 BASED ON APPROVED CREDIT  
FOB DESTINATION-FRT INCLUDED  
Salesperson GRAHM ZIEBA  
Email GZ@TCC1.com

Letting Date  
Book/Call/Item  
Contract No

Location LINCOLN, MO  
Description AUTOSCOPE VISION DETECTION

Part Number	Description	Unit Price	Qty/UM	Net Price
	AUTOSCOPE VISION SYSTEM	30,000.00	2.00 EA	60,000.00
AUTOSCOPE VISION SYSTEM TO INCLUDE: (4) VISION CAMERAS W/MOUNTING HARDWARE (NATURAL), (1) COMM MANAGER, 1000' CABLE, (1) 6' SDLC CABLE, (1) 5' CAT5E CABLE & PROGRAMMING ASSISTANCE				

**Item Total 60,000.00**



# Bodine Electric

## OF DECATUR

### Traffic Division

1845 North 22nd Street ■ Post Office Box 976 ■ Decatur, IL 62526  
Phone (217) 423-2593 ■ (800) 252-3369 ■ Fax (217) 420-4275

February 28, 2020

Project: City of Lincoln – Woodlawn & Union and Woodlawn & Heitman Video Detection  
Location: Lincoln, IL  
Attention: Walt Landers

### Scope of Work

We will provide all necessary supervision, labor, materials and equipment for the successful completion of the above referenced project as herein specified.

- The City of Lincoln is seeking quotes for new video detections systems at the intersections of Woodlawn Rd. and N. Union and Woodlawn Rd. and Heitmann Dr. We would like the quotes using the Econolite Vision System. If awarded the work would need to be completed and invoiced prior to April 30, 2020.
- Traffic control is included as needed.
- **Our Price: \$82,500.00 Dollars.**

Costs for premium wages are not included in this proposal. Our standard working hours are 7:00AM – 3:30PM, Monday through Friday excluding holidays.

Use of this quotation is based upon the understanding that Bodine Electric Traffic Division of Decatur has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

- Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
- The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
- Inability to start work and have reasonably uninterrupted access to Bodine Electric of Decatur's work until completed.
- Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
- Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived or the direct cost paid by the requestor.
- Due to the volatility of the copper market, this proposal will be held firm for 15 days.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use. Bodine Electric's payment terms are 30 days from date of invoice.



# **Bodine Electric**

**OF DECATUR**

Bodine Electric has and always will hold the safety of their employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of .68 is far below the national average.

Thank you for the opportunity to offer this estimate. Please feel free to contact me at 217-420-4224 or by fax at 217-420-4296 if you have any questions, or to schedule this project.

Regards,

Scott McIntyre  
Project Manager





# Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 6  
126 East Ash Street / Springfield, Illinois 62704-4792

June 17, 2019

City of Lincoln  
Honorable Peggy S. Bateman, City Clerk  
700 Broadway Street  
PO Box 509  
Lincoln, IL 62656

CITY CLERK  
LINCOLN, ILLINOIS  
JUN 20 2019  
RECEIVED

Dear Ms. Bateman:

This is to inform you of the Department's intent to continue to be financially responsible for its share of the maintenance and energy charges for specific traffic signals located on State Highways within your municipality (See Exhibit A). This Financial responsibility is for the State's Fiscal Year beginning July 1, 2019 and ending June 30, 2020. Responsibility for maintenance and energy charges shall be as outlined in the Master Agreement entered into on July 1, 2011, between the State of Illinois and the City of Lincoln.

Payment by the Department of any and all of its share of the maintenance costs is contingent upon the Department receiving funds in its annual appropriation. Bills should be submitted to the Department as soon as practicable, upon completion of work, and shall be submitted no later than August 31<sup>st</sup> of that same year. Bills submitted after such time will not be honored, unless prior arrangements have been made, or the Department receives justification for delay of payment.

If you have any questions regarding this matter, please contact Stan Clow at 217-524-9161.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey P. Myers".

Jeffrey P. Myers, P.E.  
Region Four Engineer

JPM/SC/msf

Cc: Administration  
Certified Mail

## EXHIBIT A

Following is a list of signalized intersections along State highways located within the City of Lincoln. The level of maintenance refers to the Traffic Signal Maintenance Provisions in Exhibit B of the Master Agreement.

LOCATION	% OF MAINTENANCE RESPONSIBILITY			% OF ENERGY CHARGES RESPONSIBILITY			AGENCY HANDLING MAINTENANCE	LEVEL OF MAINTENANCE
	STATE	CORP.	OTHER	STATE	CORP.	OTHER		
Lincoln Parkway & Illinois 10/121	100	0		100	0		Corporation	I
Woodlawn & College	50	50		50	50		Corporation	I
Woodlawn & Union	50	50		50	50		Corporation	I
Logan St. & Broadway	50	50		50	50		Corporation	I
Lincoln Parkway & Fifth St.	75	25		75	25		Corporation	I
Keokuk & Logan	75	25		75	25		Corporation	I
Keokuk & Kickapoo	75	25		75	25		Corporation	I
Woodlawn & Heitmann Drive	50	50		50	50		Corporation	I
Woodlawn & Connelly	50	50		50	50		Corporation	I
Woodlawn & Zion School	50	50		50	50		Corporation	I
Woodlawn & Taylor Court	50	50		50	50		Corporation	I
Woodlawn & West Ramp (I-55)	100	0		100	0		Corporation	I
Woodlawn & East Ramp (I-55) Ball Dr.	75	25		75	25		Corporation	I



## CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Lincoln, 1853—Incorporated February 16, 1865  
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns, Wastewater Project Manager

Meeting Date: March 10, 2020

RE: 1031 Land Exchange

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### Background

On Monday February 3, 2020 the council approved the 25 year PPA with Keystone Power Holdings. A land access issue was touched upon in the January 28, 2020 C.O.W.

### Analysis/Discussion:

The land access issue has to do with the City owned 40 acre site (11-001-002-00) proposed in the original RFP that has no easements built-in. Kent Cross has been farming this land under a lease agreement with the City. Mr. Cross also owns the majority of the land surrounding the 40 acre parcel including the parcel (12-036-070-00) we would like to exchange for. The sewer committee and I have had a brief conversation with Mr. Cross on a possible land swap arrangement, and Mr. Cross seems agreeable to the proposed solution.

The land we would be exchanging for has better access; it is directly off of the road, as opposed to being in the middle of all the surrounding farm acreage. Being closer to the wastewater treatment facility we will have less transmission losses from the solar array equating to better efficiency.

Attached on the second page you will find a rough picture of the land to be exchanged. The two parcels being discussed are high-lighted.

### Fiscal Impact:

Survey: \$2000 - \$5000

Appraisal: < \$1000

Publication: \$500

Total: <\$6500

### COW Recommendation:

#### CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
TRACY WELCH

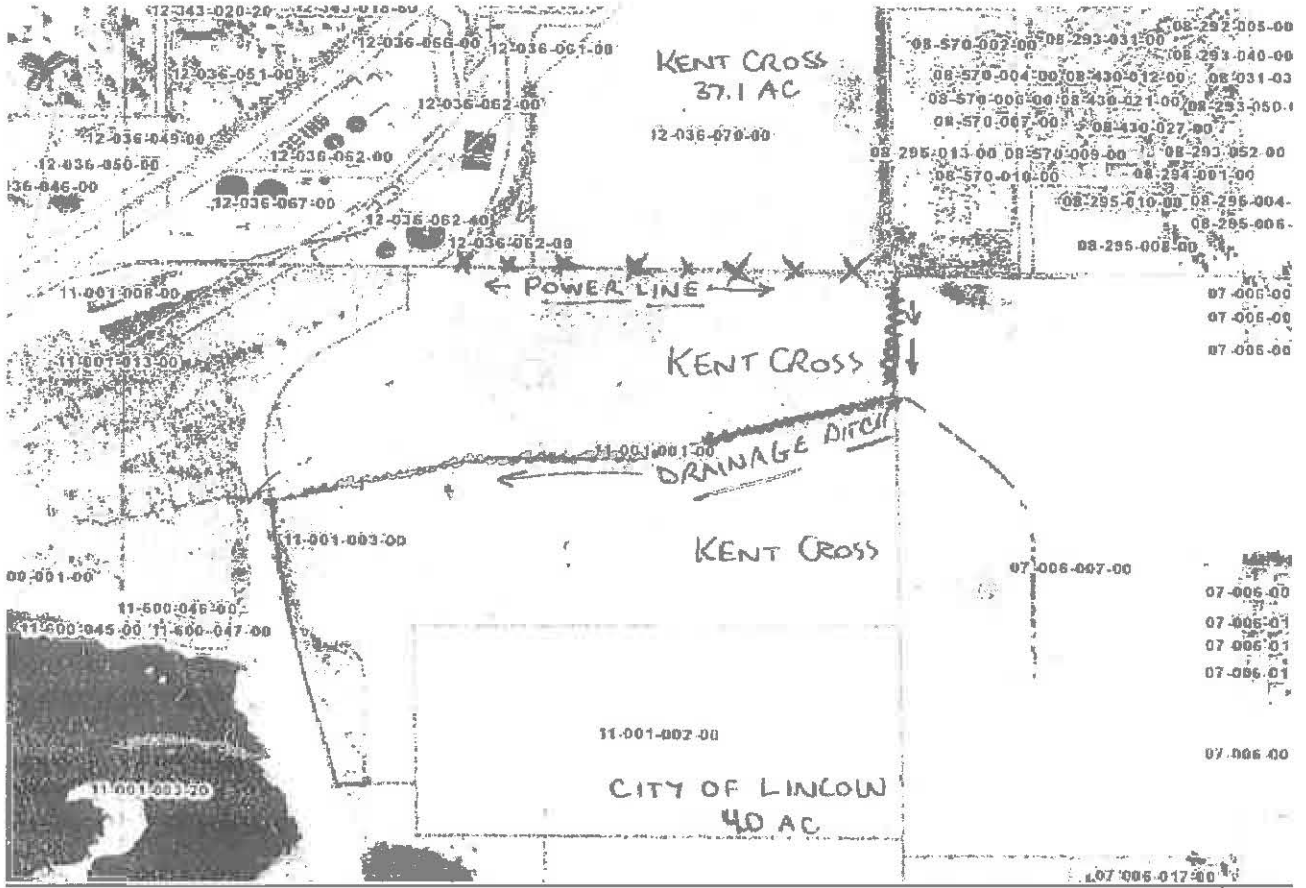
SECOND WARD  
COLBY LEITH  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
RON KELLER

FOURTH WARD  
JEFF HOINACKI  
KATHY HORN

SETH A. GOODMAN   ELIZABETH KAVELMAN   PEGGY S. BATEMAN   CHARLES N. CONZO   JOHN A. HOBLIT  
MAYOR   CITY ADMINISTRATOR   CITY CLERK   CITY TREASURER   CITY ATTORNEY

Council Recommendation:



CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
TRACY WELCH

SECOND WARD  
COLBY LEITH  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
RON KELLER

FOURTH WARD  
JEFF HOINACKI  
KATHY HORN