

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

**Due to the State of Illinois Phase 4 of the Coronavirus Covid-19 Precautions the City of Lincoln Council will need to continue setting 6' apart in conducting a Council Meeting. If you would like to participate in public participation you may come to City Hall 2<sup>nd</sup> Floor and remain in the hall way until you are called upon. Once you speak you will be asked to leave the meeting.**

**You may still call in for Public in for Public Participation by dialing 217-735-1612 extension 1. We ask that you keep your phone muted until you are recognized to speak by the Mayor.**

**You may view the meeting from Channel 5 or from the city website <https://lincolnil.gov/livestream>**

1. Call to Order
2. Pledge of Allegiance
3. Public Participation- Angela Stoltzenburg with ALMH Survey
4. Corey Leonard - Appeal of Historic Preservation decision regarding 517 Pulaski Street.
5. Greater Peoria Economic Development – Chris Setti and Casey Peterson (Zoom Presentation).
6. Employee Health Insurance Renewal with Blue Cross Blue Shield of Illinois effective 1/1/2021 – 12/31/2021. BCBSIL agrees to a 24-month rate guarantee at the rates quoted for the first 12 months. This guarantee shall apply regardless of claims experience or medical status but is contingent upon the employer maintaining at least 51 or more enrolled subscribers at the time of the initial policy issuance and upon the renewal for the second 12-month period.
7. Request to permit: Lisa Mestinsek / Top Hat Creamery
8. Request to permit: Logan County Tourism Bureau closure of street for Winter Wonderland Friday, November 27, 2020 from 5:00 pm – 6:00 pm.
9. Request to permit: Logan County Tourism Bureau closure of street for Christmas Cruise in Downtown Lincoln Thursday, December 3, 2020 from 5:30 pm – 9:00 pm.
10. Invoice from Crawford, Murphy & Tilley for Union Street Pump Station Construction in the amount of \$2,445.13 for Professional Services from August 29, 2020 to October 2, 2020.
11. Invoice from Crawford, Murphy & Tilley for CSO Improvement Construction Phase in the amount of \$55,946.35 for Professional Services from August 29, 2020 to October 2, 2020.

**CONTINUE COMMITTEE OF THE WHOLE AGENDA NOVEMBER 10, 2020 ON FOLLOWING PAGE**

**CONTINUED AGENDA FOR THE COMMITTEE OF THE WHOLE NOVEMBER 10, 2020 FROM PREVIOUS PAGE**

12. Invoice from Crawford, Murphy & Tilley for Preliminary Engineering Service for 5<sup>th</sup> Street Road in the amount of \$29,013.17 for Professional Services from August 29, 2020 to October 2, 2020.
13. Union Pacific Railroad Invoice in the amount of \$230.59 for 5<sup>th</sup> Street Road.
14. Discussion of bids for New Lift Station Truck.
15. M&R Reconciliation for Fiscal years 2018-2019 and 2019-2020.
16. Lincoln Rate Structure Re-evaluation
17. Land of Lincoln CEO 3 year commitment \$1,000.00 per year giving total of \$3,000.00 per agreement.
18. Announcements
19. Possible Executive Session
20. Adjournment
21. Upcoming Meetings: City Council Meeting: Monday, November 16, 2020  
Committee of the Whole Meeting: Tuesday, November 24, 2020



# We want your feedback.

Take the 2020 Logan County  
Community Health Survey.

Find the survey at  
[tiny.cc/chna2020](https://tiny.cc/chna2020)

Nov. 1 – Nov. 30, 2020

Participants will help identify  
priority health and quality-of-life  
issues in our community.

Paper surveys  
available by calling  
217-605-5008.

**ABRAHAM LINCOLN**  
**Memorial**  
HOSPITAL  
A Memorial Health System Affiliate



## Logan County 2020 Community Health Need Assessment Survey

Conducted by Abraham Lincoln Memorial Hospital and the Logan County Department of Public Health

Thank you! The data gathered will help us identify and address health and quality-of-life issues in Logan County.

*This following questions are for analysis purposes only. This information will NOT be used to identify you as a participant but is important to ensure we have responses from all members of our community.*

---

What year were you born? \_\_\_\_\_

What is your gender?

☐ Male ☐ Female ☐ Prefer not to answer ☐ Other, please, specify: \_\_\_\_\_

What is your highest level of education?

☐ Less than high school ☐ Some high school  
☐ High school diploma or equivalent ☐ Trade or technical school beyond high school  
☐ Some college ☐ 4 year college degree ☐ More than 4 year college degree

Please provide us with your household's income last year before taxes:

☐ Less than \$20,000 ☐ \$20,000-40,000 ☐ \$40,001-60,000 ☐ \$60,001-80,000 ☐ \$80,001- \$100,000 ☐ \$100,000+  
☐ Retired ☐ Prefer not to say

Which categories describe you? Please check all that apply.

- ☐ American Indian or Alaska Native (Navajo Nation, Blackfeet Tribe, Mayan, Aztec, Native Village of Barrow Inupiat Traditional Government, Nome Eskimo Community, etc.)
- ☐ Asian (Chinese, Filipino, Asian Indian, Vietnamese, Korean, Japanese, etc.)
- ☐ Black or African American (African American, Jamaican, Haitian Nigerian, Ethiopian, Somalian, etc.)
- ☐ Hispanic, Latino or Spanish Origin (Mexican, Mexican American, Puerto Rican, Cuban, Dominican, etc.)
- ☐ Native Hawaiian or Other Pacific Islander (Native Hawaiian, Samoan, Chamorro, Tongan, Fijian, etc.)
- ☐ White (German, Irish, English, Italian, Polish, French, Lebanese, Egyptian, Iranian, Slavic, Cajun, etc.)
- ☐ Some other race, ethnicity, or origin: \_\_\_\_\_

What is your Logan County zip code? 6 \_ \_ \_ \_

What is your disability status? ☐ Do not have a disability ☐ Have a disability ☐ Prefer not to say

How would you rate YOUR health?

☐ Very healthy ☐ Healthy ☐ Somewhat healthy ☐ Not very healthy

How would you rate the health of LOGAN COUNTY?

☐ Very healthy ☐ Healthy ☐ Somewhat healthy ☐ Not very healthy

Why don't Logan County residents access health care when they need it (choose all that apply)?

- |   |  |
|---|--|
| <input type="radio"/> Lack of health insurance coverage       | <input type="radio"/> Inability to pay for prescriptions               |
| <input type="radio"/> Lack of transportation                  | <input type="radio"/> Basic needs not met (food/shelter)               |
| <input type="radio"/> Language/cultural barriers              | <input type="radio"/> Time limitations                                 |
| <input type="radio"/> Availability of providers/appointments  | <input type="radio"/> Lack of trust                                    |
| <input type="radio"/> Lack of child care                      | <input type="radio"/> Lack of access to mental health providers        |
| <input type="radio"/> Lack of access to a dentist             | <input type="radio"/> Lack of access to physicians/providers           |
| <input type="radio"/> Inability to pay out-of-pocket expenses | <input type="radio"/> Lack of concern or health is not priority/valued |



**Check any populations that you feel are not receiving sufficient healthcare in Logan County:**

- |   |                                       |  |                                       |
|---|---------------------------------------|--|---------------------------------------|
| <input type="radio"/> Underinsured/uninsured                    | <input type="radio"/> Low-income      | <input type="radio"/> Homeless           | <input type="radio"/> LGBTQ Community |
| <input type="radio"/> Black/African-American                    | <input type="radio"/> Hispanic/Latino | <input type="radio"/> Immigrant/Refugees | <input type="radio"/> Asian           |
| <input type="radio"/> Seniors/Aging/Elderly                     | <input type="radio"/> Disabled        | <input type="radio"/> Children/Youth     | <input type="radio"/> Young Adults    |
| <input type="radio"/> Individuals with Mental Health Challenges |                                       |  |                                       |

**Check any challenges you feel Logan County residents face when trying to maintain a healthy lifestyle?**

- |   |  |   |
|---|--|---|
| <input type="radio"/> Recreation Opportunities  | <input type="radio"/> Affordable Housing | <input type="radio"/> Access to Healthy Foods     |
| <input type="radio"/> Motivation/Effort/Concern | <input type="radio"/> Time/Convenience   | <input type="radio"/> Lack of Education/Knowledge |
| <input type="radio"/> Safety/Crime              | <input type="radio"/> Cultural Barriers  | <input type="radio"/> Other: _____                |

**Have you witnessed anyone in Logan County being treated negatively because of their race?**

- ☐ Never ☐ Sometimes ☐ Frequently

**Racism is a problem in Logan County.**

- ☐ Strongly Disagree ☐ Disagree ☐ Unsure ☐ Agree ☐ Strongly Agree

**Have you or anyone in your household EVER experienced any of the following:(check all that apply):**

- ☐ Physical Abuse (push, grab, slap, throw something at you, kicked, threatened with a weapon, bruised)
- ☐ Emotional Abuse (swear at, insult, put you down, humiliate, act in a way you were afraid)
- ☐ Sexual Abuse
- ☐ Physical Neglect (not enough to eat, had to wear dirty clothes, parents too drunk or high to take care of you)
- ☐ Emotional Neglect (often feel that no one in your family loves you, family does not support one another)
- ☐ Mental Illness in the Household
- ☐ Mother Treated Violently
- ☐ Parents Divorced or Separated
- ☐ Substance Use in the Household (alcoholism, street drug use)
- ☐ Household Member Incarcerated

**What do you think is/are the biggest health problem(s) in Logan County right now?**

**What is the ONE thing you would do to make the health of Logan County better?**

**RANK THESE 10 health concerns FROM 1 to 10.**

**(1 being the most important health concern to address in Logan County and 10 being the least)**

Write your ranking here (1 – 10)	Health Concern
	Fruit and Vegetable Consumption
	Obesity
	Youth Mental Health
	Senior Mental Health
	Low Mental Health Provider Rate
	Lung Cancer
	Diabetes
	Heart Disease/Stroke
	Vaping/Tobacco
	Suicide

**ADDITIONAL QUESTIONS REGARDING COVID-19**

**How do you characterize the COVID-19 pandemic in Logan County?**

☐ Not a problem    ☐ Minor Problem    ☐ Somewhat a problem    ☐ Major problem

**Do you believe you could get a test for COVID-19 if you needed one?**

☐ No    ☐ Yes

**Are you or someone in your household an older adult or someone with an underlying health condition?**

☐ No    ☐ Yes

**How often do you follow social distancing, face covering and stay-at-home recommendations?**

☐ Always    ☐ Sometimes    ☐ Never

**Has anyone in your household chosen to forgo medical appointments that they needed or had already scheduled because of concerns about COVID-19?** ☐ No    ☐ Yes

**Have you tried healthcare via phone, e-mail or virtual visit for the first time since mid-March?** ☐ No    ☐ Yes

**Are you likely to try healthcare via phone, e-mail or virtual visit in the future?** ☐ No    ☐ Yes

**Do you feel your mental health has gotten worse or better since the pandemic began?**

☐ Better    ☐ Same    ☐ Worse

**Are you aware of mental health resources where you could go for help or could refer a friend for help?**

☐ No    ☐ Yes

**Since the pandemic, is your sleep:**    ☐ Better    ☐ Same    ☐ Worse

**Since the pandemic, are you arguing with family:** ☐ Less    ☐ Same    ☐ More

**Since the pandemic, have you (check all that apply):** ☐ exercised less    ☐ eaten less healthy foods than usual  
☐ drank more alcohol    ☐ smoked/vaped more    ☐ no changes

**Have you used the pandemic as a reason to improve your quality of life by (check all that apply):** ☐ exercising more  
☐ eaten healthier foods    ☐ drank less alcohol    ☐ quit or lessened smoking/vaping    ☐ goal setting  
☐ completing home projects    ☐ no changes

**THANK YOU FOR HELPING US SUPPORT LOCAL HEALTH!**

SETH A. GOODMAN  
MAYOR

ELIZABETH KAVELMAN  
CITY ADMINISTRATOR

PEGGY S. BATEMAN  
CITY CLERK

CHARLES N. CONZO  
CITY TREASURER

JOHN A. HOBLIT  
CITY ATTORNEY



## 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

CITY CLERK  
LINCOLN, ILLINOIS

NOV 06 2020

RECEIVED

### Historic Preservation Commission Application for Certificate of Appropriateness

1. Street Address of property involved: 517 Pulaski St
2. Legal Description of the property involved: 8-1223 NW 1/2, LOT 6 BLOCK 19  
ORIG TOWN NOW CITY OF LINCOLN.
3. Brief description of the present improvements situated on the property: This is an office  
location that was previously occupied by Visual Ink, and is now the  
new location of Corey Leonard - Shelter Insurance.
4. A Detailed description of the construction, alteration, demolition, or use proposed together with any architectural drawings or sketches if those services have been utilized by the applicant and if not, a sufficient description of the construction, alteration, demolition and use to enable anyone to determine what final appearances and use of the real estate will be.  
Installation of a lighted 3'x12' sign mounted flush on the brick above  
the window facing Pulaski St. I current have a similar sign above  
my former office location, which is two units over at 511-A  
Pulaski St. The sign at the former location will be removed.
5. Owner's name and contact information: Corey Leonard 217-732-4663
6. Developer's name and contact information, if different than owner: Prairie Sign 309-452-0463

#### Internal Use Only:

HPC Approval: ☐ Yes ☐ No Date: \_\_\_\_\_

HPC Authorization Signature: \_\_\_\_\_

#### CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
TRACY WELCH

SECOND WARD  
KATHRYN SCHMIDT  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
RON KELLER

FOURTH WARD  
JEFF HOINACKI  
KATHY HORN

Revised

**City of Lincoln**  
**QHDHP (HSA) Blue Cross Plan Options**  
**1/1/2021**

	Blue Cross QHDHP 2800 \$2800.100/100		Blue Cross QHDHP 1500 Ag \$1500.100/80		Blue Cross QHDHP 6000 \$6000.100/100	
<b>Individual Deductible</b>						
In network	\$2,800		\$1,500		\$6,000	
Out of network	\$5,600		\$1,500		\$12,000	
<b>Family Deductible</b>						
In network	\$5,600		\$3,000		\$12,000	
Out of network	\$11,200		\$3,000		\$24,000	
<b>Individual Out of pocket**</b>						
In network	\$2,800		\$3,000		\$6,000	
Out of network	\$5,600		\$3,000		\$12,000	
<b>Family Out of Pocket**</b>						
In network	\$5,600		\$6,000		\$12,000	
Out of network	\$11,200		\$6,000		\$24,000	
<b>Office Visit Copay</b>	Deductible and Coinsurance in and out of network		Deductible and Coinsurance in and out of network		Deductible and Coinsurance in and out of network	
<b>Emergency Room Copay</b>	Deductible and Coins in and out of network		Deductible and Coins in and out of network		Deductible and Coins in and out of network	
<b>MRI and CT</b>	Deductible and Coins in and out of network		Deductible and Coins in and out of network		Deductible and Coins in and out of network	
<b>Outpatient Surgery/ Procedures</b>	Deductible and Coins in and out of network		Deductible and Coins in and out of network		Deductible and Coins in and out of network	
<b>Inpatient Hospitalization</b>	Deductible then coins in network \$300/visit & coins out of network		Deductible then coins in network \$300/visit & coins out of network		Deductible then coins in network \$300/visit & coins out of network	
<b>Well care</b>	Covered at 100% in network/Ded and Coins out of network		Covered at 100% in network/Ded and Coins out of network		Covered at 100% in network/Ded and Coins out of network	
<b>Prescription Drug Copays</b>			<b>** Preferred/Non-preferred</b>			
generic	Covered at 100%		10%/20%		Covered at 100%	
formulary	after Deductible		10%/20%		after Deductible	
non formulary	is met in network		20%/30%		is met in network	
specialty	Covered at 50% after		30%/40%		Covered at 50% after	
non specialty	ded out of network		40%/50%		ded out of network	
<b>RATES:</b>	<b>Premium</b>	<b>Employee \$</b>	<b>Premium</b>	<b>Employee \$</b>	<b>Premium</b>	<b>Employee \$</b>
Employee	\$619.59	\$61.96	\$666.45	\$66.65	\$500.99	\$50.10
Employee + Sp	\$1,595.45	\$1,037.82	\$1,716.14	\$1,116.34	\$1,290.07	\$839.18
Employee+Child(ren)	\$1,425.65	\$868.02	\$1,533.49	\$933.69	\$1,152.77	\$701.88
Family	\$2,401.51	\$1,843.88	\$2,583.17	\$1,983.37	\$1,941.85	\$1,490.96

**\*\* must meet deductible first**

11/6/2020



Revised

**City of Lincoln  
PPO Blue Cross Plan Options  
1/1/2021**

	<b>Blue Cross PPO 2500</b>		<b>Blue Cross PPO 500</b>		<b>Blue Cross PPO \$0</b>	
	<b>\$2500.90/70</b>		<b>\$500.90/70</b>		<b>\$0.90/70</b>	
<b>Individual Deductible</b>						
In network	\$2,500		\$500		\$0	
Out of network	\$5,000		\$1,000		\$0	
<b>Family Deductible</b>						
In network	\$7,500		\$1,500		\$0	
Out of network	\$15,000		\$3,000		\$0	
<b>Individual Out of pocket**</b>						
In network	\$3,500		\$1,500		\$1,000	
Out of network	\$10,500		\$4,500		\$3,000	
<b>Family Out of Pocket**</b>						
In network	\$10,500		\$4,500		\$3,000	
Out of network	\$31,500		\$13,500		\$9,000	
<b>Office Visit Copay</b>	\$20 copay (\$40 specialist)		\$20 copay (\$40 specialist)		\$20 copay (\$40 specialist)	
	in network/Ded and		in network/Ded and		in network/Ded and	
	Coins out of network		Coins out of network		Coins out of network	
<b>Emergency Room Copay</b>	\$150 copay in and		\$150 copay in and		\$150 copay in and	
	out of network		out of network		out of network	
<b>MRI and CT</b>	Deductible and Coins		Deductible and Coins		Deductible and Coins	
	in and out of network		in and out of network		in and out of network	
<b>Outpatient Surgery/ Procedures</b>	Deductible and Coins		Deductible and Coins		Deductible and Coins	
	in and out of network		in and out of network		in and out of network	
<b>Inpatient Hospitalization</b>	Deductible then coins in network		Deductible then coins in network		Deductible then coins in network	
	\$300/visit & coins out of network		\$300/visit & coins out of network		\$300/visit & coins out of network	
<b>Well care</b>	Covered at 100% in		Covered at 100% in		Covered at 100% in	
	network/Ded and		network/Ded and		network/Ded and	
	Coins out of network		Coins out of network		Coins out of network	
<b>Prescription Drug Copays</b>	<i>Preferred/Non-preferred</i>		<i>Preferred/Non-preferred</i>		<i>Preferred/Non-preferred</i>	
generic	\$0/\$10		\$0		\$0/\$10	
formulary	\$10/\$20		\$15		\$10/\$20	
non formulary	\$50/\$70		\$30		\$50/\$70	
specialty	\$100/\$120		\$50		\$100/\$120	
non specialty	\$150/\$250		\$150		\$150/\$250	
<b>RATES:</b>	<b>Premium</b>	<b>Employee \$</b>	<b>Premium</b>	<b>Employee \$</b>	<b>Premium</b>	<b>Employee \$</b>
Employee	\$672.42	\$67.24	\$759.74	\$75.97	\$808.14	\$80.81
Employee + Sp	\$1,731.51	\$1,126.33	\$1,956.33	\$1,272.56	\$2,080.97	\$1,353.64
Employee+Child(ren)	\$1,547.24	\$942.06	\$1,748.14	\$1,064.37	\$1,859.51	\$1,132.18
Family	\$2,606.32	\$2,001.14	\$2,944.73	\$2,260.96	\$3,132.34	\$2,405.01

11/6/2020

# REQUEST TO PERMIT

DATE: 11-4-2020

CITY CLERK  
LINCOLN, ILLINOIS

NOV 05 2020

RECEIVED

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

The use of a small, vintage camper to be used by  
Top Hat Creamery Inc. as a mobile vending unit.

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 11-11-2020.

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: Lisa Mestinsek

Address: #2 Cottonwood Lane  
Lincoln IL 62656

Phone: \_\_\_\_\_ Cell: (217) 737-7423

Email: tophatcreameryinc@gmail.com

# REQUEST TO PERMIT

CITY CLERK  
LINCOLN, ILLINOIS

NOV 05 2020

RECEIVED

DATE: 11/5/2020

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

Close Kickapoo street from Broadway street to

Pulaski street on Friday, November 27, 2020

from 5:00pm - 6:00pm for the Winter Wonderland

Tree Lighting Ceremony. This will allow for more

room to social distance.

\*One business will be open at this time where

the road is closed and they are fine with this \*

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 11/26/2020.

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: Logan County Tourism Bureau

Address: 101 N Chicago St Lincoln, IL 62656

Phone: 217-732-8681 Cell: \_\_\_\_\_

Email: director@destinationlogancounty.il.com

# REQUEST TO PERMIT

CITY CLERK  
LINCOLN, ILLINOIS

NOV 06 2020

RECEIVED

DATE: 11/6/2020

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

Close streets for Christmas Cruise in Downtown

Lincoln on Thursday, December 3, 2020 from

5:30pm-9:00pm.

See attached - map information

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: Logan County Tourism Bureau - Morgan Gleason

Address: 101 N Chicago St Lincoln, IL 62656

Phone: 217-732-8687 Cell: \_\_\_\_\_

Email: director@destinationlogancountyil.com



# Christmas Cruise in Downtown Lincoln

Thursday, December 3, 2020

7:00pm-8:30pm

## Christmas Cruise Participants

- Participants will set up their entries from Decatur St to Pekin St going down Kickapoo St. Entries will be placed on the East side of Kickapoo Street (same side as Courthouse/Scully Park).
- Participants must "check in" at the corner of Decatur St and Kickapoo St. (next to Scully Park) and then drive North down Kickapoo St. (making it a one way headed North) and set up in their assigned spot.
- Each entry will have a spot of 40 ft long X 10 ft wide. (a fire truck is 35ftX8ft)
- A MAX of 50 entries will be accepted- first come first serve! One (1) spot per entry
- Participants can start setting up at 6:00pm.
- **Participants can pass out candy – masks and gloves required.**

## Christmas Cruisers

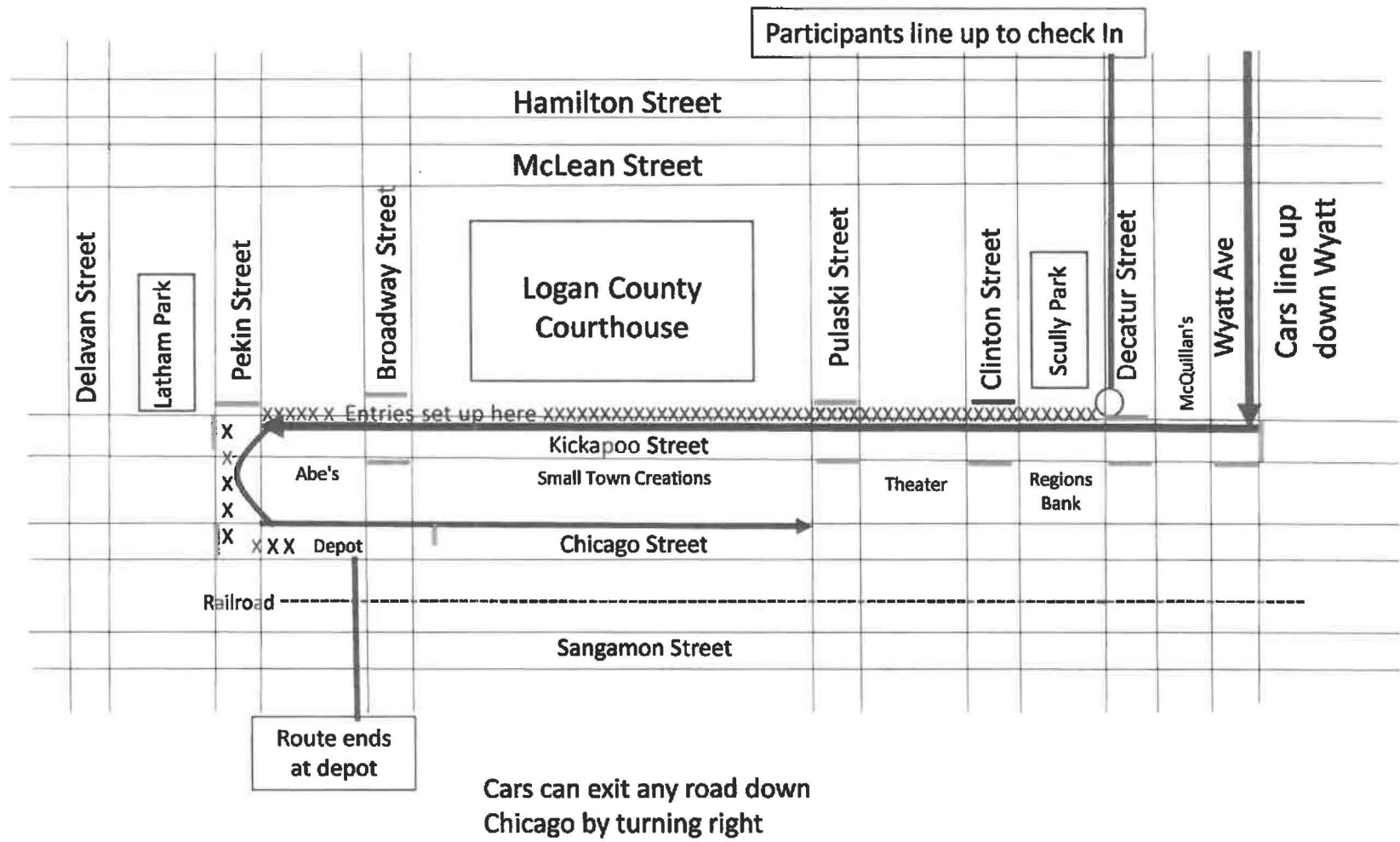
- Cars will line up down Wyatt Ave 10-15 min before it starts. Cars can line up in high school parking lot if Wyatt gets full.
- They will drive down Kickapoo Street from Wyatt Ave to Pekin Street (will be a one way headed North). Then turn left onto Pekin St and then turn left onto Chicago St.
- The route ends at the depot and cars will head South down Chicago St and exit the area by turning right on any of the streets off of Chicago St.
- Santa will be outside of the depot handing out candy canes to vehicles.
- **ALL cruisers must stay in the vehicle for the duration of the route!**

## Roads blocked off starting at 5:30pm

- Barricades on the East and West side of these intersections - Decatur/Kickapoo, Clinton/Kickapoo, Pulaski/Kickapoo, Broadway/Kickapoo
- Barricade on the East and West side of Kickapoo/Pekin
- Barricade on north side of Chicago/Pekin
- Barricade north bound traffic at Chicago/Broadway
- Barricade South and West side of Wyatt/Kickapoo

## We will have Volunteers to direct traffic

- 1-2 volunteers down Wyatt for side streets (allow traffic to cross Wyatt from side streets- mainly Mclean and Hamilton)
- 1-2 volunteers in high school parking lot (depending on how long the line is) cars can enter the parking lot from the back entrance from Pekin St. There is room for 2 lines of cars in the parking lot. A volunteer is needed to direct traffic to have the lines take turns going into the circle drive and onto Wyatt Ave.
- 1 volunteer at the intersections down Kickapoo St to monitor traffic flow and etc..
- 1 volunteer near Chicago/Pekin and 1 near Chicago/Broadway



Redlines are where  
barricades will be



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/05/2020

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).

**PRODUCER****State Farm**

Chris Coyne Insurance Agency Inc  
1301 Woodlawn Rd  
Lincoln, IL 62656

CONTACT NAME: Chris Coyne

PHONE (A/C No. Ext): 217-732-7755

FAX (A/C No): 217-732-6885

E-MAIL ADDRESS: chris.coyne.07@statefarm.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: State Farm Fire and Casualty Company

25143

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

**INSURED**

Logan County Tourism Bureau  
101 N. Chicago St  
Lincoln, IL 62656

**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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		83KHX5514	08/31/2020	08/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <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 checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		93E8D6979	08/31/2020	08/31/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	93KRC7023	08/32/2020	08/31/2021	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Winter Wonderland Tree Lighting Ceremony & Christmas Drive Thru Parade

**CERTIFICATE HOLDER**

City of Lincoln  
700 Broadway St  
Lincoln, IL 62656

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

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CITY CLERK  
LINCOLN, ILLINOIS

OCT 29 2020

RECEIVED

# INVOICE

Accounts Payable  
City of Lincoln, IL  
700 Broadway St  
P O Box 509  
Lincoln, IL 62656

Invoice 0211573  
Project 19000114.00  
Invoice Date 10/20/2020  
Client ID LI0050  
Dept CMT.WR.08.SPI  
Page 1

Lincoln Union St P.S. Construction

ATTACH PROGRESS REPORT

## Professional Services from August 29, 2020 to October 2, 2020

### Professional Personnel

	Hours	Rate	Amount
Project Engineer II	2.00	220.00	440.00
Project Engineer I	6.50	190.00	1,235.00
Senior Technician I	3.00	135.00	405.00
Technician II	3.00	115.00	345.00
Totals	14.50		2,425.00
<b>Total Labor</b>			<b>2,425.00</b>

### Reimbursable Expenses

Travel - Employee Mileage	20.13
<b>Total Reimbursables</b>	<b>20.13</b>

### Total Billings

	Current	Prior	To-Date
Total Billings	2,445.13	87,293.38	89,738.51
Limit			195,000.00
Remaining			105,261.49
<b>Total this Invoice</b>			<b>\$2,445.13</b>

### Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
0.00	87,293.38	2,445.13	89,738.51	0.00	85,661.25	4,077.26

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



Project	19000114.00	Lincoln Union St P.S. Construction	Invoice	0211573
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## Billing Backup

Crawford, Murphy & Tilly, Inc.

Invoice 0211573 Dated 10/20/2020

Tuesday, October 20, 2020

11:23:31 AM

### Professional Personnel

		Hours	Rate	Amount	
Project Engineer II					
Crites, Christina	9/22/2020	1.00	220.00	220.00	
Crites, Christina	9/24/2020	1.00	220.00	220.00	
Project Engineer I					
Brady, Shannon	9/9/2020	4.00	190.00	760.00	
Brady, Shannon	10/1/2020	1.00	190.00	190.00	
Remmert, Shane	9/21/2020	.50	190.00	95.00	
Remmert, Shane	9/22/2020	.50	190.00	95.00	
Remmert, Shane	9/25/2020	.50	190.00	95.00	
Senior Technician I					
Carey, Craig	9/23/2020	3.00	135.00	405.00	
Technician II					
Guimard, Jackie	9/28/2020	2.00	115.00	230.00	
Guimard, Jackie	10/2/2020	1.00	115.00	115.00	
Totals		14.50		2,425.00	
<b>Total Labor</b>					<b>2,425.00</b>

### Reimbursable Expenses

Travel - Employee Mileage					
EX 0014468	9/23/2020	Carey, Craig / LINCLON ,IL / 35.00 miles @ 0.575		20.13	
<b>Total Reimbursables</b>				<b>20.13</b>	<b>20.13</b>
				<b>Total this Project</b>	<b>\$2,445.13</b>
				<b>Total this Report</b>	<b>\$2,445.13</b>

City of Lincoln  
Monthly Progress Report  
September 2020

**Union Street Pump Station Construction**  
**19000114.00**

Construction on hold pending the final changeover of contractor. Work has been to get a final set of drawings to the new contractor and define what has been completed versus what still needs to be completed. Work has also been to finalize the stored material versus what has yet to be delivered for the project.



# INVOICE

Accounts Payable  
City of Lincoln, IL  
700 Broadway St  
P O Box 509  
Lincoln, IL 62656

Invoice 0211571  
Project 19000115.00  
Invoice Date 10/20/2020  
Client ID LI0050  
Dept CMT.WR.08.SPI  
Page 1

CSO Improvement Construction Phase Services

ATTACH PROGRESS REPORT

## Professional Services from August 29, 2020 to October 2, 2020

Task 01 Construction Services

### Professional Personnel

	Hours	Rate	Amount
Project Engineer I	160.50	190.00	30,495.00
Project Structural Engineer I	9.00	190.00	1,710.00
Senior Engineer I	50.00	150.00	7,500.00
Senior Architect I	8.50	150.00	1,275.00
Senior Structural Engineer I	41.00	150.00	6,150.00
Engineer I	9.50	130.00	1,235.00
Architect I	1.00	130.00	130.00
Structural Engineer I	4.50	130.00	585.00
Technician I	49.75	95.00	4,726.25
Totals	333.75		53,806.25
Total Labor			53,806.25

### Reimbursable Expenses

Travel - Employee Mileage	430.10
Total Reimbursables	430.10

Total this Task \$54,236.35

Task 99 Out of Scope Services

## Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
0.00	108,900.35	55,946.35	164,846.70	0.00	59,250.42	105,596.28

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

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0211571
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**Professional Personnel**

	Hours	Rate	Amount
Project Engineer I	9.00	190.00	1,710.00
Totals	9.00		1,710.00
<b>Total Labor</b>			<b>1,710.00</b>

**Total this Task                      \$1,710.00**

Total Billings	Current	Prior	To-Date
Total Billings	55,946.35	108,900.35	164,846.70
Limit			495,000.00
Remaining			330,153.30
		<b>Total this Invoice</b>	<b>\$55,946.35</b>



Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0211571
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## Billing Backup

Tuesday, October 20, 2020

Crawford, Murphy & Tilly, Inc.

Invoice 0211571 Dated 10/20/2020

11:16:18 AM

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Task	01	Construction Services
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### Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	8/31/2020	2.00	190.00	380.00
Brady, Shannon	9/1/2020	2.00	190.00	380.00
Brady, Shannon	9/2/2020	2.00	190.00	380.00
Brady, Shannon	9/3/2020	3.00	190.00	570.00
Brady, Shannon	9/4/2020	3.00	190.00	570.00
Brady, Shannon	9/10/2020	2.00	190.00	380.00
Brady, Shannon	9/11/2020	1.00	190.00	190.00
Brady, Shannon	9/14/2020	2.00	190.00	380.00
Brady, Shannon	9/15/2020	4.00	190.00	760.00
Brady, Shannon	9/18/2020	4.00	190.00	760.00
Brady, Shannon	9/22/2020	2.50	190.00	475.00
Brady, Shannon	9/23/2020	4.00	190.00	760.00
Brady, Shannon	9/24/2020	3.00	190.00	570.00
Brady, Shannon	9/25/2020	2.00	190.00	380.00
Brady, Shannon	9/28/2020	1.00	190.00	190.00
Brady, Shannon	9/29/2020	1.00	190.00	190.00
Brady, Shannon	9/30/2020	3.00	190.00	570.00
Brady, Shannon	10/1/2020	1.00	190.00	190.00
Brady, Shannon	10/2/2020	1.00	190.00	190.00
Cramer, Henry	8/31/2020	1.00	190.00	190.00
Cramer, Henry	9/1/2020	1.00	190.00	190.00
Cramer, Henry	9/2/2020	1.00	190.00	190.00
Cramer, Henry	9/8/2020	2.00	190.00	380.00
Cramer, Henry	9/15/2020	1.00	190.00	190.00
Cramer, Henry	9/16/2020	1.00	190.00	190.00
Davis, Nathan	9/3/2020	.50	190.00	95.00
Davis, Nathan	9/18/2020	.50	190.00	95.00
Hose, Daniel	9/9/2020	5.00	190.00	950.00
Hose, Daniel	9/10/2020	4.00	190.00	760.00
Hose, Daniel	9/11/2020	1.00	190.00	190.00
Hose, Daniel	9/15/2020	2.00	190.00	380.00
Hose, Daniel	9/16/2020	4.00	190.00	760.00
Hose, Daniel	9/28/2020	1.00	190.00	190.00
Hose, Daniel	9/29/2020	1.00	190.00	190.00
Hose, Daniel	10/1/2020	1.00	190.00	190.00
Remmert, Shane	9/1/2020	.50	190.00	95.00
Remmert, Shane	9/3/2020	.50	190.00	95.00

Project	19000115.00	Lincoln CSO Improvements Construction			Invoice	0211571
Remmert, Shane		9/10/2020	.50	190.00	95.00	
Remmert, Shane		9/22/2020	1.00	190.00	190.00	
Remmert, Shane		9/23/2020	1.00	190.00	190.00	
Remmert, Shane		9/24/2020	.50	190.00	95.00	
Remmert, Shane		9/25/2020	.50	190.00	95.00	
Remmert, Shane		9/28/2020	.50	190.00	95.00	
Remmert, Shane		9/29/2020	.50	190.00	95.00	
Stumpf, Daniel		8/31/2020	5.00	190.00	950.00	
Stumpf, Daniel		9/1/2020	5.00	190.00	950.00	
Stumpf, Daniel		9/2/2020	1.00	190.00	190.00	
Stumpf, Daniel		9/3/2020	2.00	190.00	380.00	
Stumpf, Daniel		9/9/2020	8.00	190.00	1,520.00	
Stumpf, Daniel		9/10/2020	5.00	190.00	950.00	
Stumpf, Daniel		9/14/2020	8.00	190.00	1,520.00	
Stumpf, Daniel		9/16/2020	8.00	190.00	1,520.00	
Stumpf, Daniel		9/22/2020	7.00	190.00	1,330.00	
Stumpf, Daniel		9/23/2020	9.00	190.00	1,710.00	
Stumpf, Daniel		9/24/2020	1.00	190.00	190.00	
Stumpf, Daniel		9/28/2020	7.00	190.00	1,330.00	
Stumpf, Daniel		9/30/2020	4.00	190.00	760.00	
Stumpf, Daniel		10/1/2020	5.00	190.00	950.00	
Weller, Louis		9/1/2020	1.00	190.00	190.00	
Weller, Louis		9/2/2020	1.00	190.00	190.00	
Weller, Louis		9/8/2020	2.50	190.00	475.00	
Weller, Louis		9/9/2020	1.50	190.00	285.00	
Weller, Louis		9/16/2020	2.00	190.00	380.00	
Weller, Louis		9/17/2020	1.50	190.00	285.00	
Project Structural Engineer I						
Fickbohm, Jeffrey		9/9/2020	1.00	190.00	190.00	
Fickbohm, Jeffrey		9/10/2020	1.00	190.00	190.00	
Large, Jeffery		9/17/2020	.50	190.00	95.00	
Large, Jeffery		9/20/2020	1.00	190.00	190.00	
Large, Jeffery		9/24/2020	4.00	190.00	760.00	
Large, Jeffery		9/25/2020	1.00	190.00	190.00	
Large, Jeffery		9/28/2020	.50	190.00	95.00	
Senior Engineer I						
Schmitz, Henry		8/31/2020	2.00	150.00	300.00	
Schmitz, Henry		9/1/2020	3.50	150.00	525.00	
Schmitz, Henry		9/2/2020	6.00	150.00	900.00	
Schmitz, Henry		9/4/2020	4.00	150.00	600.00	
Schmitz, Henry		9/8/2020	.50	150.00	75.00	
Schmitz, Henry		9/9/2020	.50	150.00	75.00	
Schmitz, Henry		9/10/2020	1.00	150.00	150.00	
Schmitz, Henry		9/14/2020	5.00	150.00	750.00	
Schmitz, Henry		9/15/2020	1.00	150.00	150.00	

Project	19000115.00	Lincoln CSO Improvements Construction			Invoice	0211571
Schmitz, Henry		9/16/2020	5.50	150.00	825.00	
Schmitz, Henry		9/17/2020	3.50	150.00	525.00	
Schmitz, Henry		9/18/2020	4.00	150.00	600.00	
Schmitz, Henry		9/21/2020	4.50	150.00	675.00	
Schmitz, Henry		9/22/2020	3.50	150.00	525.00	
Schmitz, Henry		9/23/2020	2.50	150.00	375.00	
Schmitz, Henry		9/24/2020	1.00	150.00	150.00	
Schmitz, Henry		9/30/2020	.50	150.00	75.00	
Schmitz, Henry		10/1/2020	1.50	150.00	225.00	
Senior Architect I						
Frazier, Gregory		8/31/2020	1.00	150.00	150.00	
Frazier, Gregory		9/1/2020	1.50	150.00	225.00	
Frazier, Gregory		9/3/2020	4.00	150.00	600.00	
Frazier, Gregory		9/4/2020	1.50	150.00	225.00	
Frazier, Gregory		9/21/2020	.50	150.00	75.00	
Senior Structural Engineer I						
Brent, Jonathan		8/31/2020	7.00	150.00	1,050.00	
Brent, Jonathan		9/1/2020	6.00	150.00	900.00	
Brent, Jonathan		9/2/2020	1.00	150.00	150.00	
Brent, Jonathan		9/3/2020	.50	150.00	75.00	
Brent, Jonathan		9/8/2020	1.00	150.00	150.00	
Brent, Jonathan		9/9/2020	2.50	150.00	375.00	
Brent, Jonathan		9/10/2020	2.50	150.00	375.00	
Brent, Jonathan		9/11/2020	1.00	150.00	150.00	
Brent, Jonathan		9/14/2020	.50	150.00	75.00	
Brent, Jonathan		9/15/2020	.50	150.00	75.00	
Brent, Jonathan		9/16/2020	1.50	150.00	225.00	
Brent, Jonathan		9/17/2020	1.00	150.00	150.00	
Brent, Jonathan		9/18/2020	1.00	150.00	150.00	
Brent, Jonathan		9/21/2020	2.50	150.00	375.00	
Brent, Jonathan		9/22/2020	1.50	150.00	225.00	
Brent, Jonathan		9/23/2020	.50	150.00	75.00	
Brent, Jonathan		9/24/2020	2.00	150.00	300.00	
Brent, Jonathan		9/25/2020	2.00	150.00	300.00	
Brent, Jonathan		9/28/2020	2.00	150.00	300.00	
Brent, Jonathan		9/29/2020	1.50	150.00	225.00	
Brent, Jonathan		9/30/2020	2.00	150.00	300.00	
Brent, Jonathan		10/1/2020	1.00	150.00	150.00	
Engineer I						
Begando, James		9/14/2020	5.00	130.00	650.00	
Begando, James		9/28/2020	1.00	130.00	130.00	
Vangunten, Jacob		9/16/2020	2.00	130.00	260.00	
Vangunten, Jacob		9/18/2020	1.00	130.00	130.00	
Vangunten, Jacob		9/23/2020	.50	130.00	65.00	

Project	19000115.00	Lincoln CSO Improvements Construction			Invoice	0211571
Architect I						
Williams, Evan		9/4/2020	1.00	130.00	130.00	
Structural Engineer I						
Cochran, Derek		9/15/2020	.75	130.00	97.50	
Cochran, Derek		9/19/2020	1.50	130.00	195.00	
Cochran, Derek		9/21/2020	.75	130.00	97.50	
Cochran, Derek		9/24/2020	1.50	130.00	195.00	
Technician I						
Langheim, Jennifer		9/1/2020	.25	95.00	23.75	
Langheim, Jennifer		9/2/2020	.25	95.00	23.75	
Langheim, Jennifer		9/3/2020	.75	95.00	71.25	
Langheim, Jennifer		9/8/2020	.25	95.00	23.75	
Langheim, Jennifer		9/9/2020	.25	95.00	23.75	
Langheim, Jennifer		9/10/2020	.25	95.00	23.75	
Langheim, Jennifer		9/16/2020	.50	95.00	47.50	
Langheim, Jennifer		9/17/2020	.75	95.00	71.25	
Langheim, Jennifer		9/21/2020	.25	95.00	23.75	
Langheim, Jennifer		9/22/2020	.75	95.00	71.25	
Langheim, Jennifer		9/23/2020	.75	95.00	71.25	
Langheim, Jennifer		9/30/2020	.50	95.00	47.50	
Marinkovic, Kimberly		9/8/2020	7.50	95.00	712.50	
Marinkovic, Kimberly		9/9/2020	3.00	95.00	285.00	
Marinkovic, Kimberly		9/10/2020	3.00	95.00	285.00	
Marinkovic, Kimberly		9/11/2020	2.75	95.00	261.25	
Marinkovic, Kimberly		9/14/2020	2.75	95.00	261.25	
Marinkovic, Kimberly		9/15/2020	8.00	95.00	760.00	
Marinkovic, Kimberly		9/16/2020	1.75	95.00	166.25	
Marinkovic, Kimberly		9/17/2020	4.00	95.00	380.00	
Marinkovic, Kimberly		9/18/2020	4.50	95.00	427.50	
Marinkovic, Kimberly		9/21/2020	3.00	95.00	285.00	
Marinkovic, Kimberly		9/22/2020	4.00	95.00	380.00	
Totals			333.75		53,806.25	
Total Labor						53,806.25
Reimbursable Expenses						
Travel - Employee Mileage						
EX 0014323	8/31/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575			39.10	
EX 0014323	9/1/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575			39.10	
EX 0014322	9/9/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575			39.10	
EX 0014322	9/10/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575			39.10	

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0211571
EX 0014503	9/14/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0014503	9/16/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0014504	9/22/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0014504	9/23/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0014502	9/28/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0014502	9/30/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0014502	10/1/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
<b>Total Reimbursables</b>			<b>430.10</b>	<b>430.10</b>
			<b>Total this Task</b>	<b>\$54,236.35</b>

-----  
Task 99 Out of Scope Services

**Professional Personnel**

		Hours	Rate	Amount	
Project Engineer I					
Brady, Shannon	9/21/2020	3.00	190.00	570.00	
Brady, Shannon	9/23/2020	2.00	190.00	380.00	
Brady, Shannon	9/29/2020	2.00	190.00	380.00	
Brady, Shannon	9/30/2020	2.00	190.00	380.00	
Totals		9.00		1,710.00	
<b>Total Labor</b>					<b>1,710.00</b>
				<b>Total this Task</b>	<b>\$1,710.00</b>
				<b>Total this Project</b>	<b>\$55,946.35</b>
				<b>Total this Report</b>	<b>\$55,946.35</b>

City of Lincoln  
Monthly Progress Report  
September 2020

**CSO Improvements at WWTP**  
**19000115.00**

CMT has been continuing to review shop drawings, answer RFIs and questions as they arise, review construction paperwork submitted by contractor. Onsite resident engineering for two days per week, verifying work before concrete pours. Coordination with WWTP Staff.



OCT 29 2020

RECEIVED



# INVOICE

Beth Kavelman  
City of Lincoln, IL  
700 Broadway St  
P O Box 509  
Lincoln, IL 62656

Invoice 0211484  
Project 15000123.00  
Invoice Date 10/16/2020  
Client ID LI0050  
Dept CMT.ST.01.SPI  
Page 1

PROFESSIONAL SERVICES FROM AUGUST 29, 2020 TO OCTOBER 2, 2020

PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR LAND ACQUISITION SERVICES FOR THE CITY OF LINCOLN FOR 5TH STREET RECONSTRUCTION PER AGREEMENT DATED JUNE 1, 2015 AND AMENDMENT #1 DATED JANUARY 17, 2017 LOGAN COUNTY SECTION #98-00081-00-PV

ATTACH PROGRESS REPORT

	PREVIOUS	CURRENT	PROJ TO DATE
Direct Salaries	39,593.60	6,234.85	45,828.45
Overhead % 136.69	54,120.49	8,522.42	62,642.91
Total Regular Labor Expense	93,714.09	14,757.27	108,471.36
Premium Labor Cost	0.00	0.00	0.00
<b>Total Direct Personnel</b>	<b>93,714.09</b>	<b>14,757.27</b>	<b>108,471.36</b>
Fixed Fee	14,693.44	2,415.36	17,108.80
<b>Subtotal - Personnel and Fixed Fee</b>	<b>108,407.53</b>	<b>17,172.63</b>	<b>125,580.16</b>
Subconsultant	1,000.00	11,700.00	12,700.00
Other Reimbursables	3,098.01	140.54	3,238.55
<b>Total Direct Expense</b>	<b>4,098.01</b>	<b>11,840.54</b>	<b>15,938.55</b>
Invoices Prior to 2/5/2018	280,673.00	0.00	280,673.00
Total Fees Earned	393,178.54	29,013.17	422,191.71
Fees in Excess of Contract	-79,577.41	0.00	-79,577.41
<b>Net Fees Earned</b>	<b>313,601.13</b>	<b>29,013.17</b>	<b>342,614.30</b>
Amount Previously Invoiced			313,601.13
<b>Amount Due This Invoice</b>			<b>29,013.17</b>

## Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
343,594.00	313,601.13	29,013.17	342,614.30	979.70	307,489.90	35,124.40

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

Project	15000123.00	Lincoln Illinois Land Acquisition	Invoice	0211484
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## Billing Backup

Crawford, Murphy & Tilly, Inc.

Invoice 0211484 Dated 10/16/2020

Friday, October 16, 2020

2:11:57 PM

### Professional Personnel

		Hours	Rate	Amount	OT Prem
Bradley, Karen	9/22/2020	.75	31.00	23.25	
Dubois, Cynthia	8/31/2020	1.00	42.00	42.00	
Dubois, Cynthia	9/2/2020	2.50	42.00	105.00	
Dubois, Cynthia	9/16/2020	4.00	42.00	168.00	
Dubois, Cynthia	9/17/2020	5.50	42.00	231.00	
Dubois, Cynthia	9/18/2020	2.00	42.00	84.00	
Dubois, Cynthia	9/21/2020	6.50	42.00	273.00	
Dubois, Cynthia	9/22/2020	7.00	42.00	294.00	
Dubois, Cynthia	9/23/2020	7.00	42.00	294.00	
Holtrop, Patrick	8/31/2020	8.00	39.92	319.36	
Holtrop, Patrick	9/1/2020	7.50	39.92	299.40	
Holtrop, Patrick	9/9/2020	2.50	39.92	99.80	
Holtrop, Patrick	9/10/2020	2.00	39.92	79.84	
Holtrop, Patrick	9/16/2020	3.00	39.92	119.76	
Holtrop, Patrick	9/17/2020	6.50	39.92	259.48	
Holtrop, Patrick	9/18/2020	4.00	39.92	159.68	
Holtrop, Patrick	9/21/2020	3.50	39.92	139.72	
Holtrop, Patrick	9/22/2020	6.50	39.92	259.48	
Holtrop, Patrick	9/23/2020	6.00	39.92	239.52	
Holtrop, Patrick	9/24/2020	7.00	39.92	279.44	
Holtrop, Patrick	9/25/2020	6.50	39.92	259.48	
Holtrop, Patrick	9/28/2020	7.00	39.92	279.44	
Holtrop, Patrick	9/29/2020	6.50	39.92	259.48	
Holtrop, Patrick	9/30/2020	5.50	39.92	219.56	
Holtrop, Patrick	10/1/2020	2.00	39.92	79.84	
Knox, Ambra	9/8/2020	.50	44.83	22.42	
Knox, Ambra	9/10/2020	.50	44.83	22.42	
Knox, Ambra	9/14/2020	1.00	44.83	44.81	
Knox, Ambra	9/15/2020	1.00	44.83	44.83	
Knox, Ambra	9/16/2020	.50	44.83	22.42	
Knox, Ambra	9/17/2020	.50	44.83	22.42	
Knox, Ambra	9/18/2020	1.00	44.83	44.83	
Knox, Ambra	9/21/2020	1.00	44.83	44.83	
Knox, Ambra	9/22/2020	5.00	44.83	224.15	
Knox, Ambra	9/23/2020	5.50	44.83	246.57	

Project	15000123.00	Lincoln Illinois Land Acquisition			Invoice	0211484
Knox, Ambra		9/24/2020	2.00	44.83	89.66	
Knox, Ambra		9/28/2020	1.00	44.83	44.83	
Knox, Ambra		9/29/2020	5.00	44.83	224.15	
Knox, Ambra		9/30/2020	2.00	44.83	89.66	
Knox, Ambra		10/2/2020	4.00	44.83	179.32	
Totals			150.75		6,234.85	
Overhead				136.69%	8,522.42	
Total Regular Labor Expense					14,757.27	
Total Labor						14,757.27
<b>Consultants</b>						
Subconsultants						
AP 7329264	9/11/2020	Stenger Professional Services, Inc			11,700.00	
Total Consultants					11,700.00	11,700.00
<b>Reimbursable Expenses</b>						
Travel - Employee Mileage						
EX 0014540	9/22/2020	Knox, Ambra / 66.20 miles @ 0.575			38.07	
EX 0014539	9/29/2020	Knox, Ambra / 65.20 miles @ 0.575			37.49	
EX 0014690	9/22/2020	Dubois, Cynthia / Field Check / 113.00 miles @ 0.575			64.98	
Total Reimbursables					140.54	140.54
Total this Project						\$26,597.81
Total this Report						\$26,597.81

**PROFESSIONAL SERVICES, INC.****INVOICE 2020-003**

1392 County Highway 30  
Shelbyville, IL 62565  
P.217.774.5881 F.217.774.5881  
FEIN #: 27-0097707

**BILL TO:**

Mr. Stan Hansen  
Crawford, Murphy & Tilley  
2750 West Washington Street  
Springfield, IL 62702

## DATE:

August 31, 2020

**PROJECT:**

**Fifth Street Road Expansion  
City of Lincoln  
Lincoln, Logan County, IL**

[illegible]



## Preliminary Engineering Progress Report

Invoice No. \_\_\_\_\_



CITY CLERK  
LINCOLN, ILLINOIS

UNION PACIFIC RAILROAD COMPANY

OCT 09 2020

RECEIVED

CITY OF LINCOLN  
700 BROADWAY ST  
LINCOLN, IL 62656

DATE ISSUED	9/18/2020
DUE DATE	10/18/2020
BILL NUMBER	90100255
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: ELIZBETH KAVELMAN; 291189M 5TH ST MP 63.55 HAVANA SPUR SUB  
LINCOLN IL PRELIMINARY ENGINEERING SURFACE

REFERENCE NO:

AMOUNT: \$230.59

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	9/18/2020
DUE DATE	10/18/2020
BILL NUMBER	90100255
BILL AMOUNT	\$230.59
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	90100255
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RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 51591</u>				
JOB NO. 001	JOB 001 PRELIMINARY ENGINEERING	\$230.59	100.00%	\$230.59
			BILL COST	\$230.59
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$230.59



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90100255
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WO 51591    JOB NO 001    PERIOD 08-2020

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
08/20	8379	TRACK-INSP, PATROLANDSURVY	001	2.00	\$46.34000	\$92.68
LABOR SUB TOTAL						\$92.68
EQUIPMENT ALL OTHER					66.08%	\$61.24
FEDERAL HIGHWAY LABOR					66.72%	\$61.84
FORCE ACCT INS					16.00%	\$14.83
ADDITIVE SUB TOTAL						\$137.91
LABOR MOFW AGREEMENT ALL TOTAL						\$230.59

**GANG LABOR SUMMARY**  
 CONTRACT WO51591  
 FOR THE PERIOD 202008-202008

291189M 5TH STREET MP 63.55 HAVANA SPUR

WORK ORD	JOB NBR	ACTG YRMO	JT FAC CODE	GANG NBR	PAY PER	WORK DATE	TIME CLAS	WORK HOURS	WORK DESCRIPTION	SEGM NBR	BGNG MP	ENDG MP
51591	001	202008	99999	8379	2	8/19/2020	001	2.00	17001 INSPECT, PATROL & SU	2907	63.55	63.55
<b>Subtotal:</b>								<b>2.00</b>	<b>202008 Job 001 Gang 8379</b>			
<b>WORK ORDER TOTAL:</b>								<b>2.00</b>				

# GANG MEMBER LABOR DETAIL

CONTRACT WO51591  
FOR THE PERIOD 202008-202008

291189M 5TH STREET MP 63.55 HAVANA SPUR

WORK ORD	ACTG YRMO	GANG NBR	CCTR	PAY PER	WORK DATE	TIME CLAS	EMPLOYEE NAME	POS NBR TITLE	PAY HOURS	GANG SPLIT	WORK ORD HOURS
51591	202008	8379	EG219	2	8/19/2020	001	ELLISON RICHARD	542 - PROJ CORR 1	8.00 8/19/2020 001:	25 %	2.00
Gang 8379 Subtotal:											2.00
WORK ORDER TOTAL:											2.00

# PER DIEM RATE CALCULATION

CONTRACT W051591  
FOR THE PERIOD 202008-202008

291189M 5TH STREET MP 63.55 HAVANA SPUR

WORK ORD	GANG NBR	ACTG YRMO	PAY PER	EMPLOYEE	MEALS	ROOM	TRAVEL	LIVING	*TOTAL PER DIEM	PAY HOURS	PER DIEM RATE
51591	8379	202008	2	ELLISON RICHARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	88.00	
Gang 8379 Pay Per 2:									\$0.00	88.00	\$0.00

\*Agreement employees receive a daily per diem required by their union agreement to cover meals, lodging, travel, and/or general living expenses. For each gang pay period, a rate is established by totaling all per diem and work hours for all gang members. The rate is multiplied by the number of gang hours reported to the work order during the pay period.



## 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: November 10, 2020

RE: Discussion of bids received for new lift station truck

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### Background

The 08 Ford F-150 currently being used for lift station checks and maintenance has 125,XXX miles, and is 12 years old. The maintenance costs of this vehicle are becoming cost prohibitive for operation.

### Analysis/Discussion:

This truck is one that many of you see around town, it is used for checks and maintenance at the lift stations we maintain. Three times per week we inspect and document conditions at each lift station, addressing any concerns that have arisen since the last check. This is one way in which we are able to save the City money by addressing issues before they become catastrophic emergency repairs.

This truck has become cost prohibitive to maintain.

Sealed bids were solicited from all dealers in Lincoln, IL.

### Fiscal Impact:

We have budgeted for this within the "50-7200-7862 Capital Expense - Vehicles" budget for the replacement of the lift station truck.

### COW Recommendation:

Place the lowest bid on the voting session for November 16<sup>th</sup>, 2020.

### Council Recommendation:

Approve the trade of the current lift station truck against the purchase of a new lift station truck and to expense the remaining balance after trade.

#### CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
TRACY WELCH

SECOND WARD  
RON FLESHMAN  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
RON KELLER

FOURTH WARD  
JEFF HOINACKI  
KATHY HORN





## 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: November 10, 2020

RE: M&R Reconciliation for Fiscal Years 2018-2019 and 2019-2020

---

### Background

The previous two years of M&R expenditures at the sewer plant need to be reconciled with the actual expenses of operating the facility.

### Analysis/Discussion:

During contract negotiations with the City, Veolia agreed to accept a higher liability limit than the previous operator. Previous operator's limits were set at \$2,500; which made very little sense, due to the fact that all City department heads have a \$5,000 spending limit. The financial impact of this was not known at the time of negotiations, and it was decided that the M&R reconciliation function would serve to address overspends for the duration of the first contract between the City and Veolia.

Fiscal Year 2018-2019 saw M&R expenses of \$112,608.85. This exceeds the contracted amount of \$75,300 by \$37,308.85.

Fiscal Year 2019-2020 saw M&R expenses of \$114,859.22. This exceeds the contracted amount of \$75,300 by \$39,559.22.

The total overspend of the M&R account for fiscal year's 2018-2019 and 2019-2020 is \$76,868.07.

### Fiscal Impact:

Expense \$76,868.07 from the "50-7200-5202 Repairs/Maint-Equip" line item. This will reconcile both years overspend.

### COW Recommendation:

Place "M&R Reconciliation for Fiscal Years 2018-2019 and 2019-2020" on the November 2<sup>nd</sup> voting session.

#### CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
TRACY WELCH

SECOND WARD  
RON FLESHMAN  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
RON KELLER

FOURTH WARD  
JEFF HOINACKI  
KATHY HORN

TRACY WELCH    ELIZABETH KAVELMAN    PEGGY S. BATEMAN    CHARLES N. CONZO    JOHN A.  
HOBLIT  
*ACTING MAYOR                      CITY ADMINISTRATOR                      CITY CLERK                      CITY TREASURER    CITY ATTORNEY*

**Council Recommendation:**

Approve "M&R Reconciliation for Fiscal Years 2018-2019 and 2019-2020" to reconcile both fiscal years M&R expenses for operation of the wastewater plant.

CITY COUNCIL

**FIRST WARD**  
STEVE PARROTT  
TRACY WELCH

**SECOND WARD**  
RON FLESHMAN  
SAM DOWNS

**THIRD WARD**  
KEVIN BATEMAN  
RON KELLER

**FOURTH WARD**  
JEFF HOINACKI  
KATHY HORN



Mrs. Elizabeth Kavelman  
City Administrator  
City of Lincoln  
700 Broadway St.  
Lincoln, IL 62656

RE: Limit Reconciliation

Veolia has partnered with the City of Lincoln to maintain and manage the wastewater treatment plant, the ten lift stations, and the collections system since August 1st, 2018. This beneficial relationship has existed for 2 years. We are grateful to be a part of this relationship; which I believe provides great value to both parties. Within the contract we have a Maintenance and Repair reconciliation function that accounts for both over and underspend of the Maintenance and Repair portion of this contract. This money is set aside from the monthly payment for Veolia's contract to pay for maintenance and repair items. These funds are spent on the normal maintenance and repair of City assets during a given fiscal year. The purchase limit was increased to \$5,000 to streamline the process and make it more conforming to other City departments. Previously, everything above the \$2,500 purchase limit was paid directly by the City. This amount is double what the previous operations contracts were responsible for. During negotiations Veolia agreed to keep the maintenance and repair valuation the same as the previous operator; while also keeping in mind the preliminary assessment of asset conditions, and state of the overall wastewater system. Keeping this in mind, the amounts expended during fiscal years 2018-19 and 2019-20 were inline with expectations of expenditures, exceeding the contracted amount for maintenance and repair. During negotiations of the new agreement, Veolia was able to find cost saving ideas that resulted in a lower contract amount, the ideas implemented saved over \$110,000 per year. The original intent of this savings was to be able to assist the City with higher M&R expenditures that our Technical Director saw coming in the near future.

During fiscal year 2018 - 19 expenditures of the maintenance and repair reconcilable limit account amounted to a total of \$112,608.85. This amount exceeded the \$75,300 limit account by \$37,308.85. This fiscal year saw total expenditure occurrences exceeding \$2,500 of \$43,550.17.

During fiscal year 2019 - 20 expenditures of the maintenance and repair account amounted to a total of \$114,859.22. This amount exceeds the negotiated portion of the contract by \$39,559.22. This fiscal year saw total expenditure occurrences exceeding \$2,500 of \$41,245.23.

The total overspend of the account for both fiscal years amounts to \$76,868.07. However, I would like to point out that the total expenditure occurrences exceeding the previous contract amount of \$2,500 amounts to \$84,795.40 for both fiscal years. This amount would have been paid directly by the City in previous years.

Veolia North America  
150 West Kickapoo  
Lincoln, IL 62656  
tel. 217-732-4030 fax 217-732-8596

[www.veolianorthamerica.com](http://www.veolianorthamerica.com)



Below you will find a table that depicts the above information.

Year	M&R Expenditures	>\$2,500 Expenditures	Over/Underspend
2018-19	\$112,608.85	\$43,550.17	\$37,308.85
2019-20	\$114,859.22	\$41,245.23	\$39,559.22
Grand Totals:	\$227,468.07	\$84,795.40	\$76,868.07

From the information I have listed above, I am requesting that the City reimburse Veolia for fiscal year's 2018-19 and 2019-20 M&R reconciliation in the amount of \$76,868.07.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Bowns".

Andrew Bowns  
Project Manager  
Veolia Water America

Attachments

CC: File  
Mr. Shawn Wright, VP  
Ms. Vanessa Kent

Veolia North America  
150 West Kickapoo  
Lincoln, IL 62656  
tel. 217-732-4030 fax 217-732-8596

[www.veolianorthamerica.com](http://www.veolianorthamerica.com)



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**MEMORANDUM**

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TO: Lincoln City Council, Mayor and Staff  
FROM: CMT  
CC: Andrew Bowns  
DATE: 11/5/2020  
SUBJECT: Lincoln Rate Structure Re-evaluation

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City of Lincoln Council members and staff:

CMT has re-evaluated the proposed third tier rate increase that was passed to support the CSO Long Term Control Plan Improvements. We received income generated to date from user charges and projected that through the end of the year which is shown in the highlighted row under operating revenues beginning with FY 2021. We then looked at the proposed budget and filled those numbers in beginning with FY 2021 and making assumptions carried those numbers through 2042, which is the life of the loan. The solid vertical line differentiates between actual dollars spent (taken from audits prior to FY 2021) and proposed expenses. As audits become available with actual dollars spent, these proposed numbers will be replaced.

It should also be noted that while the projections are based on current revenue, the City will continue to establish customer's monthly bills using the pocket reading approach the same as the past two years.

The bottom line shows the change in net position for the year. These numbers are not cumulative; therefore it shows a net positive position every year without the third rate increase. This is, however, subject to change, based on unforeseen expenses and the replacement of actual numbers as opposed to budget numbers. The revenue appears to support the Illinois Environmental Protection Agency State Revolving Loan repayment for both the Union Street Pump Station and CSO Improvements loans.



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CREATING ENTREPRENEURIAL  
OPPORTUNITIES

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CITY CLERK  
LINCOLN, ILLINOIS

OCT 30 2020

RECEIVED

City of Lincoln  
700 Broadway St.  
Lincoln, IL 62656

Dear Mr. Welch and City Council of Lincoln,

Thank you for your contribution commitment of \$1,000.00 towards Land of Lincoln CEO. Your donation will support our efforts and is bringing the transformational power of CEO to our community.

Your commitment and support over this last year especially has been invaluable. In the midst of Covid-19 your support has meant the world to our students and staff. They have been able to:

- Complete the 2019-2020 Land of Lincoln CEO Program with the support of Zoom and Google Technology
- Hosted the 2020 Showcase live via Zoom
- Showcased a Top 10 finalist in the National CEO Trade Show, congratulations to Ruthie Ruhl
- Increase our curriculum to include 2<sup>nd</sup> year returning students for the first time in 2020-2021
- Grow the program to 5 school districts in Logan County
- Add 3 additional Business Mentors to the program

***As you enter the final year of your financial commitment now is the time to consider joining us for another 3 year journey of support as an Investor.***

Your support continues to build entrepreneurs in Logan County. To continue on this journey with us, a sponsor form is included in the enclosed 2020 Trade Show Booklet outlining the Investor and Friend of CEO Commitments. We will be reaching out by phone as you consider your ongoing support for the coming years and to answer any questions you may have.

We are so grateful for your commitment to Land of Lincoln CEO and for your three-year pledge. Thank you for partnering with us to help transform students and communities across the United States. Your gift will help turn our vision into a reality.

We very much appreciate your support on our initiative to grow CEO.

With Warmest Regards,

Land of Lincoln CEO, Investor Committee

April Doolin  
Dr. Diana Heeb-Bivona  
Rachael Judd  
Jason Mauhar  
Brad Nikles



CEO Investor Pledge Form



CREATING ENTREPRENEURIAL  
OPPORTUNITIES

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

Business: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

I wish to make a contribution to the Land of Lincoln CEO. In consideration of the gifts of others for the same purpose, I/we hereby agree to contribute the following (Please select all that apply):

- INVESTOR: \$1,000/year for 3 years.
  - Your donation will be invoiced and collected Fall 2021, Fall 2022, and Fall 2023.
  - You will receive donor recognition through the CEO Class of 2024.
- INVESTOR: \$3,000 one-time payment in full.
- FRIEND OF CEO: (Less than \$1,000/Year) Amount \$\_\_\_\_\_.
- INVESTOR and FRIEND OF CEO: \$1,000 a year for 3 years AND an additional one-time payment of \$\_\_\_\_\_.
  - Your donation will be invoiced and collected Fall 2021, Fall 2022, and Fall 2023.
  - You will receive donor recognition through the CEO Class of 2024.
- INVESTOR and FRIEND OF CEO: \$3,000 one-time payment in full AND an additional one-time payment of \$\_\_\_\_\_.
- MENTOR: I would like to be paired with a student for the course of the class year so that they may call on me with questions and I may offer advice or other support as needed.
- HOST SITE: I would like to provide a meeting place for 30 people for up to 9 weeks at a time.
- BUSINESS VISIT: The class may tour my business at least one time in the course of the class year.
- GUEST SPEAKER: I would like to volunteer to speak to the class about business skills or life skills

Please note below if there are particular skills about which you would like to speak:

\_\_\_\_\_

\*By signing this form, I agree to receive emails with pertinent information regarding Land of Lincoln CEO.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Please Return form to:**

**Land of Lincoln CEO, Attn: Community Investment, 426 Tremont Street, Lincoln, IL 62656**

*Your donations are tax deductible to the extent allowed by law - IRS designated 501c3*