

CITY OF LINCOLN
COMMITTEE OF THE WHOLE MEETING
AGENDA
APRIL 13, 2021
CITY HALL COUNCIL CHAMBERS
6:00 PM

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Public Participation**

- 4. Invoice from Crawford, Murphy & Tilley for CSO for Professional Services from January 30, 2021 through February 26, 2021 in the amount of \$29,809.18.**
- 5. Plocher Construction Pay Estimate #8 CSO improvements in the amount of \$647,739.38.**
- 6. L. Keeley Construction Pay Estimate #1 Union Street Pump Station in the amount of \$347,002.20.**
- 7. Request to Permit: Lincoln Park District 5K Run, August 28, 2021 at 8:00 a.m. in conjunction with Balloons over 66.**
- 8. Additional Taxi Service in the City of Lincoln – TacOne Transport LLC**
- 9. Resolution approving the content of certain Executive Session Meeting Minutes.**
- 10. Proclamation Arbor Day Celebration April 24, 2021.**
- 11. Ordinance amending 9-5-15 of the City Code regarding no parking on Castle Manor Drive.**
- 12. All Traffic Solution Inc. - Purchase and Install Speed Alert Pole with Solar near Lincoln College.**
- 13. Revision to City of Lincoln Holiday Schedule.**
- 14. Award of Contract for the Mowing of Nuisance Properties in the City of Lincoln.**
- 15. Demolition of 518 2nd Street.**
- 16. Sewer Main on Chicago Street between Davenport and Tremont Street.**
- 17. Motor Control Center Air Conditioning Unit #3.**
- 18. Seepex Sludge Pump Replacement Part.**
- 19. Ordinance creating Section 3-22 of the Lincoln City Code “Low-Speed Electric Motorized Scooters and Scooter Share Programs”.**
- 20. Ordinance Establishing 3-23 “Recreational Adult Use Cannabis Dispensary”**

- 21. Announcements:**
- 22. Executive Session 2 (C) (1) Personnel**
- 23. Adjournment**
- 24. Upcoming Meetings:** City Council: Monday, April 19, 2021 at 7:00 PM
Committee of the Whole Tuesday, April 27, 2021 at 7:00 PM



CITY CLERK
LINCOLN, ILLINOIS

MAR 26 2021

RECEIVED

INVOICE

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

Invoice 0213882
Project 19000115.00
Invoice Date 03/15/2021
Client ID LI0050
Dept CMT.WR.08.SPI
Page 1

CSO Improvement Construction Phase Services

ATTACH PROGRESS REPORT

Professional Services from January 30, 2021 to February 26, 2021

Task 01 Construction Services

Professional Personnel

	Hours	Rate	Amount	
Project Engineer I	76.50	190.00	14,535.00	
Senior Engineer I	3.50	150.00	525.00	
Senior Architect I	2.50	150.00	375.00	
Senior Structural Engineer I	7.00	150.00	1,050.00	
Senior Technician I	5.00	135.00	675.00	
Technician I	.50	95.00	47.50	
Totals	95.00		17,207.50	
Total Labor				17,207.50

Reimbursable Expenses

Travel - Employee Mileage			421.68	
Total Reimbursables			421.68	421.68

Total this Task \$17,629.18

Task 98 Out of Scope

Professional Personnel

	Hours	Rate	Amount
Project Engineer II	2.00	220.00	440.00
Project Engineer I	49.00	190.00	9,310.00
Project Structural Engineer I	4.50	190.00	855.00

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
445,000.00	287,423.50	29,809.18	317,232.68	127,767.32	251,242.88	65,989.80

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	0213882
Senior Architect I		10.50	150.00	1,575.00	
Totals		66.00		12,180.00	
Total Labor					12,180.00
				Total this Task	\$12,180.00
Total Billings		Current	Prior	To-Date	
Total Billings		29,809.18	287,423.50	317,232.68	
Limit				495,000.00	
Remaining				177,767.32	
				Total this Invoice	\$29,809.18

Billing Backup

Monday, March 15, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0213882 Dated 3/15/2021

3:36:30 PM

Task 01 Construction Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	2/1/2021	1.00	190.00	190.00
Brady, Shannon	2/4/2021	4.00	190.00	760.00
Brady, Shannon	2/5/2021	2.00	190.00	380.00
Brady, Shannon	2/8/2021	2.00	190.00	380.00
Brady, Shannon	2/11/2021	2.00	190.00	380.00
Brady, Shannon	2/12/2021	2.50	190.00	475.00
Brady, Shannon	2/17/2021	2.00	190.00	380.00
Brady, Shannon	2/19/2021	4.00	190.00	760.00
Brady, Shannon	2/22/2021	3.00	190.00	570.00
Brady, Shannon	2/25/2021	2.00	190.00	380.00
Stumpf, Daniel	2/1/2021	3.00	190.00	570.00
Stumpf, Daniel	2/2/2021	4.00	190.00	760.00
Stumpf, Daniel	2/3/2021	4.00	190.00	760.00
Stumpf, Daniel	2/4/2021	4.00	190.00	760.00
Stumpf, Daniel	2/5/2021	2.00	190.00	380.00
Stumpf, Daniel	2/8/2021	4.00	190.00	760.00
Stumpf, Daniel	2/9/2021	4.00	190.00	760.00
Stumpf, Daniel	2/10/2021	7.00	190.00	1,330.00
Stumpf, Daniel	2/11/2021	4.00	190.00	760.00
Stumpf, Daniel	2/15/2021	3.00	190.00	570.00
Stumpf, Daniel	2/16/2021	3.00	190.00	570.00
Stumpf, Daniel	2/17/2021	5.00	190.00	950.00
Stumpf, Daniel	2/18/2021	5.00	190.00	950.00
Senior Engineer I				
Schmitz, Henry	2/1/2021	.50	150.00	75.00
Schmitz, Henry	2/4/2021	.50	150.00	75.00
Schmitz, Henry	2/5/2021	1.00	150.00	150.00
Schmitz, Henry	2/10/2021	.50	150.00	75.00
Schmitz, Henry	2/12/2021	1.00	150.00	150.00
Senior Architect I				
Frazier, Gregory	2/4/2021	1.00	150.00	150.00
Frazier, Gregory	2/15/2021	.50	150.00	75.00
Frazier, Gregory	2/18/2021	1.00	150.00	150.00
Senior Structural Engineer I				
Brent, Jonathan	2/1/2021	1.00	150.00	150.00
Brent, Jonathan	2/2/2021	1.50	150.00	225.00
Brent, Jonathan	2/4/2021	1.00	150.00	150.00

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0213882
Brent, Jonathan		2/10/2021 1.00 150.00	150.00	
Brent, Jonathan		2/17/2021 1.00 150.00	150.00	
Brent, Jonathan		2/23/2021 .50 150.00	75.00	
Brent, Jonathan		2/24/2021 1.00 150.00	150.00	
Senior Technician I				
Carey, Craig		2/25/2021 5.00 135.00	675.00	
Technician I				
Langheim, Jennifer		2/10/2021 .50 95.00	47.50	
Totals		95.00	17,207.50	
Total Labor				17,207.50

Reimbursable Expenses

Travel - Employee Mileage

EX 0016011	2/1/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016011	2/2/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016011	2/3/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016011	2/4/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016010	2/8/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016010	2/9/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016010	2/10/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016010	2/11/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016126	2/17/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016126	2/18/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016111	2/25/2021	Carey, Craig / LINCOLN ,IL / 73.00 miles @ 0.56	40.88	
Total Reimbursables			421.68	421.68
		Total this Task		\$17,629.18

 Task 98 Out of Scope

Professional Personnel

		Hours	Rate	Amount
Project Engineer II				
Crites, Christina	2/2/2021	2.00	220.00	440.00
Project Engineer I				
Brady, Shannon	2/2/2021	4.00	190.00	760.00
Brady, Shannon	2/4/2021	2.00	190.00	380.00

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0213882
Brady, Shannon		2/5/2021	2.00 190.00	380.00
Brady, Shannon		2/9/2021	3.00 190.00	570.00
Brady, Shannon		2/10/2021	2.00 190.00	380.00
Brady, Shannon		2/15/2021	4.00 190.00	760.00
Brady, Shannon		2/16/2021	4.00 190.00	760.00
Brady, Shannon		2/17/2021	4.00 190.00	760.00
Brady, Shannon		2/18/2021	4.00 190.00	760.00
Brady, Shannon		2/19/2021	4.00 190.00	760.00
Brady, Shannon		2/22/2021	2.00 190.00	380.00
Brady, Shannon		2/24/2021	3.00 190.00	570.00
Cramer, Henry		2/16/2021	2.00 190.00	380.00
Cramer, Henry		2/18/2021	2.00 190.00	380.00
Cramer, Henry		2/19/2021	3.00 190.00	570.00
Stumpf, Daniel		2/1/2021	2.00 190.00	380.00
Stumpf, Daniel		2/2/2021	2.00 190.00	380.00
Project Structural Engineer I				
Large, Jeffery		2/1/2021	.50 190.00	95.00
Large, Jeffery		2/2/2021	3.50 190.00	665.00
Large, Jeffery		2/8/2021	.50 190.00	95.00
Senior Architect I				
Frazier, Gregory		2/1/2021	.50 150.00	75.00
Frazier, Gregory		2/2/2021	5.50 150.00	825.00
Frazier, Gregory		2/3/2021	2.00 150.00	300.00
Frazier, Gregory		2/4/2021	.50 150.00	75.00
Frazier, Gregory		2/8/2021	1.00 150.00	150.00
Frazier, Gregory		2/19/2021	1.00 150.00	150.00
Totals			66.00	12,180.00
Total Labor				12,180.00
Total this Task				\$12,180.00
Total this Project				\$29,809.18
Total this Report				\$29,809.18

City of Lincoln
Monthly Progress Report
February 2021

CSO Improvements at WWTP
19000115.00

CMT took bids on the lead and asbestos abatement for the lab building and facilitated the paperwork for that project. Onsite resident engineering for minimum two days per week, verifying work before concrete pours. Concrete pours, laying pipe and installing the bridge have made up most of the month. Coordination with WWTP Staff.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 8

Application Period: Through 3/31/2021		Application Date: 3/31/2021
To (Owner): City of Lincoln, IL	From (Contractor): Plocher Construction Company, Inc.	Via (Engineer): Crawford, Murphy, & Tilly, Inc
Project: Lincoln CSO Improvements	Contract: Lincoln CSO Improvements	
Owner's Contract No.: 18003702	Contractor's Project No.: 3840	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$1,312.50	
2	\$16,025.50	
TOTALS	\$17,338.00	
NET CHANGE BY CHANGE ORDERS		\$17,338.00

1. ORIGINAL CONTRACT PRICE.....	\$ 13,300,000.00
2. Net change by Change Orders.....	\$ 17,338.00
3. Current Contract Price (Line 1 ± 2).....	\$ 13,317,338.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 7,348,642.18
5. RETAINAGE:	
a. 10% X \$6,341,792.00 Work Completed.....	\$ 634,179.20
b. 10% X \$1,006,850.18 Stored Material.....	\$ 100,685.02
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 734,864.22
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 6,613,777.96
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 5,966,038.58
8. AMOUNT DUE THIS APPLICATION.....	\$ 647,739.38
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 6,673,560.04

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

[Handwritten Signature]

Contractor Signature

By: Scott Plocher, President Date: 4/5/2021

Payment of: \$ 647,739.38
(Line 8 or other - attach explanation of the other amount)

is recommended by: Shawn Brady 4/8/2021
(Engineer) (Date)

Payment of: \$ 647,739.38
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements				Application Number: 8				
Application Period:		Through 3/31/2021				Application Date: 3/31/2021				
		A		B	Work Completed		E	F	G	
Structure	Bid Item No.	Material/Labor	Description	Scheduled Value (\$)	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
		L	Mobilization	\$300,000.00	\$240,000.00			\$240,000.00	80.0%	\$60,000
		L	Bonds & Insurance	\$150,000.00	\$150,000.00			\$150,000.00	100.0%	
		L	General Conditions (contract cover 18 months)	\$500,000.00	\$210,000.00	\$30,000.00		\$240,000.00	48.0%	\$260,000
Unit Prices	1		First Flush Tank Slab Repair 4"	\$38,460.00						\$38,460
	2		First Flush Tank Slab Repair 6"	\$85,910.00						\$85,910
	3	L	Layout	\$18,500.00	\$18,500.00			\$18,500.00	100.0%	
	3	L	Site Stripping/Grading	\$77,190.00	\$77,190.00			\$77,190.00	100.0%	
	3	L	Site Demo	\$50,000.00	\$43,000.00	\$2,000.00		\$45,000.00	90.0%	\$5,000
	3	L	Quality Control & Testing	\$70,000.00	\$42,000.00	\$7,000.00		\$49,000.00	70.0%	\$21,000
	3	M	Erosion Control/SWPPP	\$15,000.00	\$14,000.00			\$14,000.00	93.3%	\$1,000
	3	L	Erosion Control/SWPPP	\$30,000.00	\$28,000.00			\$28,000.00	93.3%	\$2,000
	3	M	Dewatering System & Support	\$30,000.00	\$24,000.00	\$2,000.00		\$26,000.00	86.7%	\$4,000
	3	L	Dewatering System & Support	\$60,000.00	\$48,000.00	\$4,000.00		\$52,000.00	86.7%	\$8,000
	3	M	Temporary Access Roads/Staging Area	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	L	Temporary Access Roads/Staging Area	\$32,000.00	\$32,000.00			\$32,000.00	100.0%	
	3	M	Bituminous Asphalt Paving - Entrance Road	\$90,000.00						\$90,000
	3	L	Bituminous Asphalt Paving - Entrance Road	\$60,000.00						\$60,000
	3	M	Bituminous Asphalt Paving - Around Structures	\$24,000.00						\$24,000
	3	L	Bituminous Asphalt Paving - Around Structures	\$24,000.00						\$24,000
	3	M	Aggregate Surfacing	\$10,000.00						\$10,000
	3	L	Aggregate Surfacing	\$25,000.00						\$25,000
	3	M	Rip Rap	\$15,000.00	\$14,000.00			\$14,000.00	93.3%	\$1,000
	3	L	Rip Rap	\$15,000.00	\$14,000.00			\$14,000.00	93.3%	\$1,000
	3	M	Fence/Onlo - Removal & New Install	\$5,000.00	\$1,000.00			\$1,000.00	20.0%	\$4,000
	3	L	Fence/Onlo - Removal & New Install	\$10,000.00	\$2,000.00			\$2,000.00	20.0%	\$8,000
	3	M	Site Seeding	\$10,000.00	\$1,000.00			\$1,000.00	10.0%	\$9,000
	3	L	Site Seeding	\$10,000.00	\$1,000.00			\$1,000.00	10.0%	\$9,000
	3	M	Bollards	\$12,000.00						\$12,000
	3	L	Bollards	\$10,000.00						\$10,000
	3	L	Utility Locate/Pothole/Hydro-Excavation	\$15,000.00	\$8,000.00			\$8,000.00	53.3%	\$7,000
	3	M	Electrical Ductbank	\$40,000.00	\$4,000.00		\$878.52	\$4,878.52	12.2%	\$35,121
	3	L	Electrical Ductbank	\$60,000.00	\$7,000.00			\$7,000.00	11.7%	\$53,000
	3	M	Sectionalizing Cabinet	\$2,500.00						\$2,500
	3	L	Sectionalizing Cabinet	\$3,000.00						\$3,000
	3	M	Electrical Wire & Conduit	\$50,000.00	\$4,000.00	\$4,000.00		\$8,000.00	16.0%	\$42,000
	3	L	Electrical Wire & Conduit	\$90,000.00	\$8,000.00	\$7,000.00		\$15,000.00	16.7%	\$75,000
	3	M	Handholds	\$15,000.00						\$15,000
	3	L	Handholds	\$10,000.00						\$10,000
	3	L	Electrical Testing	\$15,000.00						\$15,000
	3	M	Manholes	\$46,000.00	\$46,000.00			\$46,000.00	100.0%	
	3	L	Manholes	\$25,000.00	\$25,000.00			\$25,000.00	100.0%	
	3	L	Remove Existing Storm Sewer Pipe	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	M	Relocate Hydrants	\$1,000.00						\$1,000
	3	L	Relocate Hydrants	\$1,000.00						\$1,000
	3	M	60" GFRPM - Chlorine Contact Influent	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
	3	L	60" GFRPM - Chlorine Contact Influent	\$20,000.00	\$17,000.00			\$17,000.00	85.0%	\$3,000
	3	M	60" GFRPM - Swirl Concentrator Influent Pipe	\$65,000.00	\$65,000.00			\$65,000.00	100.0%	
	3	L	60" GFRPM - Swirl Concentrator Influent Pipe	\$12,000.00	\$12,000.00			\$12,000.00	100.0%	
	3	M	60" GFRPM - Chlorine Contact Effluent Pipe	\$65,000.00	\$65,000.00			\$65,000.00	100.0%	
	3	L	60" GFRPM - Chlorine Contact Effluent Pipe	\$12,000.00	\$12,000.00			\$12,000.00	100.0%	
	3	M	60" GFRPM - First Flush Tank Influent Pipe	\$65,000.00	\$65,000.00			\$65,000.00	100.0%	
	3	L	60" GFRPM - First Flush Tank Influent Pipe	\$13,000.00						\$13,000
	3	M	72" GFRPM - CSO Influent Pipe	\$85,500.00	\$85,271.08	\$228.92		\$85,500.00	100.0%	
	3	L	72" GFRPM - CSO Influent Pipe	\$19,500.00	\$19,500.00	\$4,000.00		\$4,000.00	20.5%	\$15,500
	3	M	12" DIP - First Flush Tank Aeration Pipe	\$26,000.00			\$25,496.70	\$25,496.70	98.1%	\$503
	3	L	12" DIP - First Flush Tank Aeration Pipe	\$29,000.00						\$29,000
	3	M	12" DIP - Pump STA Drain	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
	3	L	12" DIP - Pump STA Drain	\$20,000.00	\$16,000.00			\$16,000.00	80.0%	\$4,000

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements			Application Number: 8					
Application Period:		Through 3/31/2021			Application Date: 3/31/2021					
				Work Completed		E	F		G	
Structure	Bid Item No.	Material/Labor	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	3	M	12" DIP - First Flush Tank Drain Piping	\$8,000.00			\$6,977.73		87.2%	\$1,022
	3	L	12" DIP - First Flush Tank Drain Piping	\$16,000.00						\$16,000
	3	M	20" DIP - Swirl Underflow Pipe	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	L	20" DIP - Swirl Underflow Pipe	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
	3	M	24" DIP - Underflow to First Flush Tank	\$15,000.00			\$11,606.84	\$11,606.84	77.4%	\$3,393
	3	L	24" DIP - Underflow to First Flush Tank	\$10,000.00						\$10,000
	3	M	1" SCH 80 PVC Pipe - Chemical Lines	\$10,000.00	\$1,000.00			\$1,000.00	10.0%	\$9,000
	3	L	1" SCH 80 PVC Pipe - Chemical Lines	\$20,000.00	\$1,000.00	\$1,000.00		\$2,000.00	10.0%	\$18,000
	3	M	4" PVC Pipe - Plant Water	\$15,000.00			\$1,532.42	\$1,532.42	10.2%	\$13,468
	3	L	4" PVC Pipe - Plant Water	\$25,000.00						\$25,000
	3	M	6" PVC Pipe - Water Plant Backwash	\$2,000.00	\$2,000.00			\$2,000.00	100.0%	
	3	L	6" PVC Pipe - Water Plant Backwash	\$3,000.00	\$3,000.00			\$3,000.00	100.0%	
	3	M	8" PVC Pipe - Chlorine Tank Drain	\$4,000.00			\$463.20	\$463.20	11.6%	\$3,537
	3	L	8" PVC Pipe - Chlorine Tank Drain	\$2,000.00						\$2,000
	3	M	24" PVC Pipe - Sherman Sewer Dry Weather Pipe	\$40,000.00	\$40,000.00			\$40,000.00	100.0%	
	3	L	24" PVC Pipe - Sherman Sewer Dry Weather Pipe	\$30,000.00	\$28,000.00	\$2,000.00		\$30,000.00	100.0%	
	3	M	30" PVC Pipe - Dry Weather Flow Pipe	\$8,000.00	\$4,000.00	\$4,000.00		\$8,000.00	100.0%	
	3	L	30" PVC Pipe - Dry Weather Flow Pipe	\$6,000.00	\$3,000.00	\$3,000.00		\$6,000.00	100.0%	
	3	M	48" HDPE Storm Sewer	\$50,000.00	\$50,000.00			\$50,000.00	100.0%	
	3	L	48" HDPE Storm Sewer	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	M	UG Valves	\$15,000.00						\$15,000
	3	L	UG Valves	\$5,000.00						\$5,000
	3	M	18" RCP Culvert	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	L	18" RCP Culvert	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
	3	M	60" Precast Flare	\$7,000.00	\$7,000.00			\$7,000.00	100.0%	
	3	L	60" Precast Flare	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	M	48" Precast Flare	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	3	L	48" Precast Flare	\$8,000.00	\$8,000.00			\$8,000.00	100.0%	
	3	M	Yard Hydrant	\$1,000.00						\$1,000
	3	L	Yard Hydrant	\$1,000.00						\$1,000
	3	M	UG Process Pipe Concrete Encasement	\$10,000.00	\$8,000.00	\$1,000.00		\$9,000.00	90.0%	\$1,000
	3	L	UG Process Pipe Concrete Encasement	\$20,000.00	\$16,000.00	\$2,000.00		\$18,000.00	90.0%	\$2,000
	3	L	Process Pipe Testing	\$10,000.00						\$10,000
	3	L	Demo Channel Slabs	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	L	Demo Overflow Weir	\$1,000.00						\$1,000
	3	L	Demo Channel End for Pipe Ext.	\$3,000.00						\$3,000
	3	M	Temporary/Bypass Pumping - Concrete Channel	\$20,000.00	\$15,000.00	\$5,000.00		\$20,000.00	100.0%	
	3	L	Temporary/Bypass Pumping - Concrete Channel	\$40,000.00	\$20,000.00	\$20,000.00		\$40,000.00	100.0%	
	3	M	Channel Section Repairs	\$15,000.00	\$5,000.00	\$2,000.00		\$7,000.00	46.7%	\$8,000
	3	L	Channel Section Repairs	\$45,000.00	\$15,000.00	\$6,000.00		\$21,000.00	46.7%	\$24,000
	3	M	Fill Channel Drop Structures	\$5,000.00		\$2,500.00		\$2,500.00	50.0%	\$2,500
	3	L	Fill Channel Drop Structures	\$5,000.00		\$2,500.00		\$2,500.00	50.0%	\$2,500
	3	M	6" Underdrain	\$3,500.00	\$1,000.00	\$1,000.00		\$2,000.00	57.1%	\$1,500
	3	L	6" Underdrain	\$2,000.00	\$500.00	\$600.00		\$1,100.00	55.0%	\$900
	3	M	Temporary Channel Dam	\$6,000.00	\$6,000.00			\$6,000.00	100.0%	
	3	L	Temporary Channel Dam	\$3,500.00	\$3,500.00			\$3,500.00	100.0%	
	3	M	Temporary Crossing/Causeway	\$6,000.00	\$6,000.00			\$6,000.00	100.0%	
	3	L	Temporary Crossing/Causeway	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	M	Excavation/Backfill	\$20,000.00	\$18,000.00	\$2,000.00		\$20,000.00	100.0%	
	3	L	Excavation/Backfill	\$40,000.00	\$36,000.00	\$4,000.00		\$40,000.00	100.0%	
	3	M	Precast Bridge	\$100,000.00	\$100,000.00			\$100,000.00	100.0%	
	3	L	Precast Bridge	\$70,000.00	\$70,000.00			\$70,000.00	100.0%	
	3	M	Bridge Piling	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	L	Bridge Piling	\$50,000.00	\$50,000.00			\$50,000.00	100.0%	
	3	M	Bridge Guardrail	\$10,000.00						\$10,000
	3	L	Bridge Guardrail	\$15,000.00						\$15,000
	3	M	Concrete Forming, Placing, Curing & Finishing - Bridge Foundation	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Bridge Foundation	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements				Application Number: 8				
Application Period:		Through 3/31/2021				Application Date: 3/31/2021				
		A		B	Work Completed		E	F		G
Structure	Bid Item No.	Material/Labor	Description	Scheduled Value (\$)	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
					From Previous Application (C+D)	This Period				
	3	M	Grout	\$1,500.00	\$1,500.00				100.0%	
	3	L	Grout	\$3,000.00	\$3,000.00			\$3,000.00	100.0%	
	3	M	Concrete Paving - Bridge & Approach	\$10,000.00						\$10,000
	3	L	Concrete Paving - Bridge & Approach	\$20,000.00						\$20,000
Sherman Sewer Diversion	3	M	Excavation/Backfill	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
	3	L	Excavation/Backfill	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	M	Temporary/Bypass Pumping - 72" Sherman	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
	3	L	Temporary/Bypass Pumping - 72" Sherman	\$25,000.00	\$25,000.00			\$25,000.00	100.0%	
	3	L	Demo 72" Pipe	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	M	Temp. Pipe Support	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	3	L	Temp. Pipe Support	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$8,000.00	\$8,000.00			\$8,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	3	M	Concrete Reinforcing	\$8,000.00	\$8,000.00			\$8,000.00	100.0%	
	3	L	Concrete Reinforcing	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
	3	M	Grout	\$1,500.00	\$1,500.00			\$1,500.00	100.0%	
	3	L	Grout	\$2,500.00	\$2,500.00			\$2,500.00	100.0%	
Channel Diversion Overflow Structure	3	M	Excavation/Backfill	\$20,000.00	\$10,000.00	\$10,000.00		\$20,000.00	100.0%	
	3	L	Excavation/Backfill	\$40,000.00	\$20,000.00	\$20,000.00		\$40,000.00	100.0%	
	3	M	Excavation Support/Shoring System	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	L	Excavation Support/Shoring System	\$50,000.00	\$40,000.00	\$10,000.00		\$50,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$9,000.00		\$9,000.00		\$9,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$15,000.00		\$15,000.00		\$15,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$17,000.00		\$17,000.00		\$17,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$35,000.00		\$35,000.00		\$35,000.00	100.0%	
	3	M	Concrete Reinforcing	\$10,000.00	\$8,280.00	\$1,720.00		\$10,000.00	100.0%	
	3	L	Concrete Reinforcing	\$25,000.00		\$25,000.00		\$25,000.00	100.0%	
	3	M	Grout	\$5,000.00		\$5,000.00		\$5,000.00	100.0%	
	3	L	Grout	\$10,000.00		\$10,000.00		\$10,000.00	100.0%	
	3	M	Bar Grate & Weir	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
	3	L	Bar Grate & Weir	\$10,000.00		\$10,000.00		\$10,000.00	100.0%	
	3	M	Level Sensor	\$5,000.00			\$4,900.00	\$4,900.00	98.0%	\$100
	3	L	Level Sensor	\$1,500.00						\$1,500
	3	M	Electrical Wiring & Conduit	\$5,000.00						\$5,000
	3	L	Electrical Wiring & Conduit	\$5,000.00						\$5,000
	3	L	Startup & Testing	\$2,000.00						\$2,000
	3	M	Excavation/Backfill	\$55,000.00	\$51,000.00	\$4,000.00		\$55,000.00	100.0%	
3	L	Excavation/Backfill	\$300,000.00	\$285,000.00	\$15,000.00		\$300,000.00	100.0%		
3	M	Excavation Support/Shoring System	\$30,000.00	\$30,000.00			\$30,000.00	100.0%		
3	L	Excavation Support/Shoring System	\$60,000.00	\$60,000.00			\$60,000.00	100.0%		
3	M	Concrete Forming, Placing, Curing & Finishing - Slabs/Beams	\$65,000.00	\$65,000.00			\$65,000.00	100.0%		
3	L	Concrete Forming, Placing, Curing & Finishing - Slabs/Beams	\$100,000.00	\$100,000.00			\$100,000.00	100.0%		
3	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$145,000.00	\$145,000.00			\$145,000.00	100.0%		
3	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$280,000.00	\$280,000.00			\$280,000.00	100.0%		
3	M	Concrete Reinforcing	\$150,000.00	\$150,000.00			\$150,000.00	100.0%		
3	L	Concrete Reinforcing	\$140,000.00	\$140,000.00			\$140,000.00	100.0%		
3	M	Grout	\$5,000.00	\$4,000.00	\$1,000.00		\$5,000.00	100.0%		
3	L	Grout	\$15,000.00	\$12,000.00	\$3,000.00		\$15,000.00	100.0%		
3	M	Misc. Concrete	\$5,000.00						\$5,000	
3	L	Misc. Concrete	\$8,000.00						\$8,000	
3	M	Concrete Paving	\$18,000.00						\$18,000	
3	L	Concrete Paving	\$35,000.00						\$35,000	
3	M	Flow Regulator	\$18,050.00	\$1,805.00		\$16,245.00	\$18,050.00	100.0%		
3	L	Flow Regulator	\$4,500.00						\$4,500	
3	M	Slide Gates	\$156,845.00	\$156,845.00			\$156,845.00	100.0%		
3	L	Slide Gates	\$60,000.00	\$45,000.00	\$15,000.00		\$60,000.00	100.0%		

Progress Estimate - Lump Sum Work

For (Contract):	Lincoln CSO Improvements	Application Number:	g
Application Period:	Through 3/31/2021	Application Date:	3/31/2021

Structure	Bid Item No.	Material/Labor	Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G % (F / B)	Balance to Finish (B - F)
					C From Previous Application (C+D)	D This Period				
Screens & Pump Station	3	M	Axial Flow Pumps	\$543,000.00	\$240,673.00		\$302,327.00	\$543,000.00	100.0%	
	3	L	Axial Flow Pumps	\$60,000.00	\$45,000.00			\$45,000.00	75.0%	\$15,000
	3	M	Submersible Wastewater Pumps	\$145,000.00	\$145,000.00			\$145,000.00	100.0%	
	3	L	Submersible Wastewater Pumps	\$20,000.00	\$6,000.00			\$6,000.00	30.0%	\$14,000
	3	M	Catenary Bar Screen	\$155,640.00	\$147,858.00	\$7,782.00		\$155,640.00	100.0%	
	3	L	Catenary Bar Screen	\$20,000.00		\$20,000.00		\$20,000.00	100.0%	
	3	L	Startup & Testing	\$10,000.00						\$10,000
	3	M	Manual Bar Screen	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	3	L	Manual Bar Screen	\$5,000.00		\$5,000.00		\$5,000.00	100.0%	
	3	M	Steel Beams /Angles	\$40,000.00	\$40,000.00			\$40,000.00	100.0%	
	3	L	Steel Beams /Angles	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	M	Handrail	\$20,000.00			\$20,000.00	\$20,000.00	100.0%	
	3	L	Handrail	\$15,000.00						\$15,000
	3	M	FRP Grating	\$45,000.00						\$45,000
	3	L	FRP Grating	\$20,000.00						\$20,000
	3	M	Misc. Metals	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	3	L	Misc. Metals	\$5,000.00		\$5,000.00		\$5,000.00	100.0%	
	3	M	Stairs	\$15,000.00			\$15,000.00	\$15,000.00	100.0%	
	3	L	Stairs	\$15,000.00						\$15,000
	3	M	Level Sensors	\$16,000.00			\$15,800.00	\$15,800.00	98.8%	\$200
	3	L	Level Sensors	\$4,000.00						\$4,000
	3	M	Process Valves & Sleeves & Fittings	\$30,000.00	\$25,000.00			\$25,000.00	83.3%	\$5,000
	3	L	Process Valves & Sleeves & Fittings	\$15,000.00	\$12,500.00			\$12,500.00	83.3%	\$2,500
	3	M	6" DIP Drain Pump Pipe	\$8,000.00	\$2,500.00		\$682.50	\$3,182.50	39.8%	\$4,818
	3	L	6" DIP Drain Pump Pipe	\$5,000.00	\$2,000.00			\$2,000.00	40.0%	\$3,000
	3	M	10" DIP Drain	\$3,500.00	\$3,500.00			\$3,500.00	100.0%	
	3	L	10" DIP Drain	\$2,000.00	\$2,000.00			\$2,000.00	100.0%	
	3	M	12" DIP Underflow Pump Pipe	\$15,000.00	\$1,500.00		\$3,313.00	\$4,813.00	32.1%	\$10,187
	3	L	12" DIP Underflow Pump Pipe	\$10,000.00	\$2,000.00			\$2,000.00	20.0%	\$8,000
	3	M	Electrical Wire & Conduit	\$30,000.00	\$3,000.00			\$3,000.00	10.0%	\$27,000
3	L	Electrical Wire & Conduit	\$50,000.00	\$5,000.00			\$5,000.00	10.0%	\$45,000	
3	M	Lighting	\$5,000.00						\$5,000	
3	L	Lighting	\$5,000.00						\$5,000	
Swirl Concentrator	3	M	Excavation/Backfill	\$45,000.00	\$40,500.00	\$4,500.00		\$45,000.00	100.0%	
	3	L	Excavation/Backfill	\$125,000.00	\$114,000.00	\$11,000.00		\$125,000.00	100.0%	
	3	M	Excavation Support/Shoring System	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
	3	L	Excavation Support/Shoring System	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$35,000.00	\$35,000.00			\$35,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$70,000.00	\$70,000.00			\$70,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$50,000.00	\$50,000.00			\$50,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$100,000.00	\$100,000.00			\$100,000.00	100.0%	
	3	M	Concrete Forming, Placing, Curing & Finishing - Influent & Effluent Channel	\$9,000.00	\$9,000.00			\$9,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Influent & Effluent Channel	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
	3	M	Concrete Reinforcing	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	L	Concrete Reinforcing	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
	3	M	Grout/Misc. Concrete	\$9,000.00	\$7,500.00	\$1,500.00		\$9,000.00	100.0%	
	3	L	Grout/Misc. Concrete	\$10,000.00	\$8,500.00	\$1,500.00		\$10,000.00	100.0%	
	3	M	Swirl Concentrator	\$309,680.00	\$309,680.00			\$309,680.00	100.0%	
	3	L	Swirl Concentrator	\$30,000.00	\$20,000.00	\$10,000.00		\$30,000.00	100.0%	
	3	L	Startup & Testing	\$5,000.00						\$5,000
	3	M	Steel Beams	\$40,000.00	\$40,000.00			\$40,000.00	100.0%	
	3	L	Steel Beams	\$35,000.00		\$35,000.00		\$35,000.00	100.0%	
	3	M	Handrail	\$8,000.00	\$2,705.00		\$5,295.00	\$8,000.00	100.0%	
	3	L	Handrail	\$10,000.00						\$10,000
	3	M	FRP Grating	\$10,000.00						\$10,000
	3	L	FRP Grating	\$5,000.00						\$5,000
	3	M	Stairs	\$5,000.00			\$5,000.00	\$5,000.00	100.0%	
3	L	Stairs	\$2,500.00						\$2,500	

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements				Application Number: 8						
Application Period:		Through 3/31/2021				Application Date: 3/31/2021						
		A		B		Work Completed		E		F		G
Structure	Bid Item No.	Material/Labor	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)		
Chlorine Contact Tank	3	M	Excavation/Backfill	\$5,000.00	\$4,000.00			\$4,000.00	80.0%	\$1,000		
	3	L	Excavation/Backfill	\$15,000.00	\$12,000.00			\$12,000.00	80.0%	\$3,000		
	3	L	Select Demo	\$20,000.00	\$12,000.00	\$5,000.00		\$17,000.00	85.0%	\$3,000		
	3	L	Concrete Tank Cleaning	\$3,000.00	\$1,000.00	\$1,000.00		\$2,000.00	66.7%	\$1,000		
	3	L	Clean & Inspect Existing PRVs	\$2,500.00						\$2,500		
	3	M	Concrete Forming, Placing, Curing & Finishing - Well	\$5,000.00	\$5,000.00			\$5,000.00	100.0%			
	3	L	Concrete Forming, Placing, Curing & Finishing - Well	\$10,000.00	\$10,000.00			\$10,000.00	100.0%			
	3	M	Concrete Forming, Placing, Curing & Finishing - Influent Line Connection	\$1,240.00						\$1,240		
	3	L	Concrete Forming, Placing, Curing & Finishing - Influent Line Connection	\$4,000.00						\$4,000		
	3	M	Concrete Reinforcing	\$5,000.00	\$5,000.00			\$5,000.00	100.0%			
	3	L	Concrete Reinforcing	\$10,000.00	\$8,000.00			\$8,000.00	80.0%	\$2,000		
	3	M	Grout	\$1,000.00	\$1,000.00			\$1,000.00	100.0%			
	3	L	Grout	\$2,000.00	\$2,000.00			\$2,000.00	100.0%			
	3	M	Tank Baffle System	\$231,380.00				\$231,380.00	100.0%			
	3	L	Tank Baffle System	\$35,000.00						\$35,000		
	3	M	Handrail & Weir	\$5,000.00						\$5,000		
	3	L	Handrail & Weir	\$5,000.00						\$5,000		
	3	M	Level Sensor	\$5,500.00				\$5,450.00	99.1%	\$50		
	3	L	Level Sensor	\$1,500.00						\$1,500		
	3	M	Electrical Wire & Conduit	\$10,000.00						\$10,000		
3	L	Electrical Wire & Conduit	\$15,000.00						\$15,000			
First Flush Tank	3	L	Select Demo	\$70,000.00						\$70,000		
	3	L	Concrete Tank Cleaning	\$5,000.00						\$5,000		
	3	L	Clean & Inspect Existing PRVs	\$2,500.00						\$2,500		
	3	M	Excavation/Backfill	\$20,000.00						\$20,000		
	3	L	Excavation/Backfill	\$60,000.00						\$60,000		
	3	M	Excavation Support/Shoring System	\$20,000.00						\$20,000		
	3	L	Excavation Support/Shoring System	\$45,000.00						\$45,000		
	3	M	Concrete Forming, Placing, Curing & Finishing - Influent Channel	\$5,000.00						\$5,000		
	3	L	Concrete Forming, Placing, Curing & Finishing - Influent Channel	\$15,000.00						\$15,000		
	3	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$50,000.00						\$50,000		
	3	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$75,000.00						\$75,000		
	3	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$75,000.00						\$75,000		
	3	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$130,000.00						\$130,000		
	3	M	Concrete Reinforcing	\$40,000.00						\$40,000		
	3	L	Concrete Reinforcing	\$65,000.00						\$65,000		
	3	M	Grout	\$10,000.00						\$10,000		
	3	L	Grout	\$20,000.00						\$20,000		
	3	M	Misc. Concrete	\$2,500.00						\$2,500		
	3	L	Misc. Concrete	\$5,000.00						\$5,000		
	3	M	Submersible Mixers	\$80,000.00				\$80,000.00	100.0%			
	3	L	Submersible Mixers	\$15,000.00						\$15,000		
	3	M	Air/Gas Diffusion Equipment	\$44,640.00						\$44,640		
	3	L	Air/Gas Diffusion Equipment	\$30,000.00						\$30,000		
	3	L	Startup & Testing	\$5,000.00						\$5,000		
	3	M	Level Sensor	\$5,000.00				\$4,900.00	98.0%	\$100		
	3	L	Level Sensor	\$1,500.00						\$1,500		
	3	M	12" DIP	\$5,000.00				\$1,596.00	31.9%	\$3,404		
	3	L	12" DIP	\$3,000.00						\$3,000		
	3	M	12" SS Air Pipe	\$5,000.00						\$5,000		
	3	L	12" SS Air Pipe	\$3,000.00						\$3,000		
	3	M	2" SCH 80 Hot Dip Galv. Pipe	\$1,500.00						\$1,500		
	3	L	2" SCH 80 Hot Dip Galv. Pipe	\$1,500.00						\$1,500		
	3	M	Monitor Hydrants	\$6,000.00						\$6,000		
	3	L	Monitor Hydrants	\$3,000.00						\$3,000		
	3	M	Washdown/Post Hydrant	\$4,000.00						\$4,000		
	3	L	Washdown/Post Hydrant	\$2,000.00						\$2,000		
	3	M	Electrical Wiring & Conduit	\$10,000.00						\$10,000		

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements			Application Number:		8			
Application Period:		Through 3/31/2021			Application Date:		3/31/2021			
				Work Completed		E	F		G	
A				B	C	D	E	F	G	
Structure	Bid Item No.	Material/Labor	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	3	L	Electrical Wiring & Conduit	\$15,000.00						\$15,000
	3	M	Safety Switches/Local Disconnect	\$4,000.00						\$4,000
	3	L	Safety Switches/Local Disconnect	\$4,000.00						\$4,000
	3	M	Excavation/Backfill	\$15,000.00		\$7,500.00		\$7,500.00	50.0%	\$7,500
	3	L	Excavation/Backfill	\$20,000.00		\$10,000.00		\$10,000.00	50.0%	\$10,000
	3	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$6,000.00		\$1,000.00		\$1,000.00	16.7%	\$5,000
	3	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$10,000.00		\$1,500.00		\$1,500.00	15.0%	\$8,500
	3	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$8,000.00		\$8,000.00		\$8,000.00	100.0%	
	3	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$15,000.00		\$15,000.00		\$15,000.00	100.0%	
	3	M	Concrete Reinforcing	\$5,000.00	\$3,940.00			\$3,940.00	78.8%	\$1,060
	3	L	Concrete Reinforcing	\$6,500.00		\$5,000.00		\$5,000.00	76.9%	\$1,500
	3	M	Misc. Concrete/Equipment Pads	\$4,000.00						\$4,000
	3	L	Misc. Concrete/Equipment Pads	\$6,000.00						\$6,000
	3	M	Steel Joists & Decking	\$10,000.00			\$9,010.00	\$9,010.00	90.1%	\$990
	3	L	Steel Joists & Decking	\$15,000.00						\$15,000
	3	M	Misc. Metals	\$5,000.00			\$5,000.00	\$5,000.00	100.0%	
	3	L	Misc. Metals	\$2,500.00						\$2,500
	3	M	Masonry	\$50,000.00						\$50,000
	3	L	Masonry	\$70,000.00						\$70,000
	3	M	Insulation	\$3,000.00						\$3,000
	3	L	Insulation	\$5,000.00						\$5,000
	3	M	Roofing	\$8,000.00						\$8,000
	3	L	Roofing	\$15,000.00						\$15,000
	3	M	Misc. Carpentry	\$3,000.00						\$3,000
	3	L	Misc. Carpentry	\$5,000.00						\$5,000
	3	M	Hollow Metal Doors & Frames	\$6,500.00			\$4,507.12	\$4,507.12	69.3%	\$1,993
	3	L	Hollow Metal Doors & Frames	\$2,500.00						\$2,500
	3	M	Overhead Door	\$6,500.00						\$6,500
	3	L	Overhead Door	\$3,000.00						\$3,000
	3	M	Paint/Coatings	\$15,000.00						\$15,000
	3	L	Paint/Coatings	\$20,000.00						\$20,000
	3	M	Rotary Lobe Blowers	\$57,000.00			\$57,000.00	\$57,000.00	100.0%	
	3	L	Rotary Lobe Blowers	\$10,000.00						\$10,000
	3	L	Startup & Testing	\$5,000.00						\$5,000
	3	M	10" SS Air Pipe	\$10,000.00						\$10,000
	3	L	10" SS Air Pipe	\$20,000.00						\$20,000
	3	M	Process Valves & Sleeves & Fittings	\$15,000.00						\$15,000
	3	L	Process Valves & Sleeves & Fittings	\$20,000.00						\$20,000
	3	M	Air Pipe Supports	\$3,000.00						\$3,000
	3	L	Air Pipe Supports	\$5,000.00						\$5,000
	3	M	HVAC - Ductless Split Type Air Conditioner	\$4,500.00			\$4,500.00	\$4,500.00	100.0%	
	3	L	HVAC - Ductless Split Type Air Conditioner	\$1,500.00						\$1,500
	3	M	HVAC - Louver	\$2,000.00						\$2,000
	3	L	HVAC - Louver	\$1,500.00						\$1,500
	3	M	HVAC - Fan	\$1,500.00						\$1,500
	3	L	HVAC - Fan	\$1,500.00						\$1,500
	3	M	Electric Unit Heater	\$1,500.00			\$1,400.00	\$1,400.00	93.3%	\$100
	3	L	Electric Unit Heater	\$1,000.00						\$1,000
	3	L	HVAC Test & Balance	\$2,000.00						\$2,000
	3	M	Electrical Wiring & Conduit	\$20,000.00		\$2,500.00		\$2,500.00	12.5%	\$17,500
	3	L	Electrical Wiring & Conduit	\$50,000.00		\$6,000.00		\$6,000.00	12.0%	\$44,000
	3	M	MCC	\$125,000.00						\$125,000
	3	L	MCC	\$75,000.00						\$75,000
	3	M	Generator & ATS	\$100,000.00						\$100,000
	3	L	Generators & ATS	\$45,000.00						\$45,000
	3	M	Programmable Logic Controller	\$30,000.00						\$30,000
	3	L	Programmable Logic Controller	\$10,000.00						\$10,000
	3	M	Transformer	\$40,000.00						\$40,000

Blower Building

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements			Application Number:		8			
Application Period:		Through 3/31/2021			Application Date:		3/31/2021			
				Work Completed		E	F		G	
A				B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Structure	Bid Item No.	Material/Labor	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	3	L	Transformer	\$15,000.00						\$15,000
	3	M	Panelboards/Enclosures	\$5,000.00						\$5,000
	3	L	Panelboards/Enclosures	\$10,000.00						\$10,000
Chemical Feed Building	3	M	Misc. Concrete	\$1,000.00						\$1,000
	3	L	Misc. Concrete	\$2,000.00						\$2,000
	3	M	Peristaltic Chemical Pumps	\$40,000.00			\$38,387.00	\$38,387.00	96.0%	\$1,613
	3	L	Peristaltic Chemical Pumps	\$4,000.00						\$4,000
	3	M	Electrical Wire & Conduit	\$5,000.00						\$5,000
	3	L	Electrical Wire & Conduit	\$10,000.00						\$10,000
	3	M	Programmable Logic Controller	\$20,000.00						\$20,000
	3	L	Programmable Logic Controller	\$10,000.00						\$10,000
	3	M	Panelboards/Enclosures	\$1,000.00						\$1,000
	3	L	Panelboards/Enclosures	\$1,500.00						\$1,500
	4	L	Building Demo	\$70,000.00						\$70,000
	4	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$4,000.00						\$4,000
	4	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$8,000.00						\$8,000
	4	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$3,000.00						\$3,000
	4	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$6,000.00						\$6,000
	4	M	Concrete Forming, Placing, Curing & Finishing - Exterior Stairs & Ramp	\$4,000.00						\$4,000
	4	L	Concrete Forming, Placing, Curing & Finishing - Exterior Stairs & Ramp	\$10,000.00						\$10,000
	4	M	Concrete Reinforcing	\$2,000.00						\$2,000
	4	L	Concrete Reinforcing	\$5,000.00						\$5,000
	4	M	Misc. Concrete	\$2,000.00						\$2,000
	4	L	Misc. Concrete	\$3,000.00						\$3,000
	4	M	Concrete Paving & Sidewalks	\$2,500.00						\$2,500
	4	L	Concrete Paving & Sidewalks	\$5,000.00						\$5,000
	4	M	Structural Beams	\$10,000.00						\$10,000
	4	L	Structural Beams	\$20,000.00						\$20,000
	4	M	Misc. Metals	\$8,000.00						\$8,000
	4	L	Misc. Metals	\$4,000.00						\$4,000
	4	M	Handrail	\$5,000.00						\$5,000
	4	L	Handrail	\$5,000.00						\$5,000
	4	M	Bituminous Asphalt Paving/Patch - Lab Building	\$4,500.00						\$4,500
	4	L	Bituminous Asphalt Paving/Patch - Lab Building	\$4,000.00						\$4,000
	4	M	Masonry	\$30,000.00						\$30,000
	4	L	Masonry	\$55,000.00						\$55,000
	4	M	Insulation	\$4,000.00						\$4,000
	4	L	Insulation	\$6,000.00						\$6,000
	4	M	Roofing	\$20,000.00						\$20,000
	4	L	Roofing	\$30,000.00						\$30,000
	4	M	Windows	\$38,000.00						\$38,000
	4	L	Windows	\$16,000.00						\$16,000
	4	M	Cold Formed Metal Framing & Gypsum Board	\$25,000.00						\$25,000
	4	L	Cold Formed Metal Framing & Gypsum Board	\$10,000.00						\$10,000
	4	M	Acoustical Ceiling System	\$15,000.00						\$15,000
	4	L	Acoustical Ceiling System	\$5,000.00						\$5,000
	4	M	Resilient Tile Flooring	\$4,000.00						\$4,000
	4	L	Resilient Tile Flooring	\$2,000.00						\$2,000
	4	M	Metal Doors & Frames	\$7,000.00			\$6,760.68	\$6,760.68	96.6%	\$239
	4	L	Metal Doors & Frames	\$4,000.00						\$4,000
	4	M	Overhead Door	\$4,000.00						\$4,000
	4	L	Overhead Door	\$2,000.00						\$2,000
	4	M	Sectional Doors	\$3,000.00						\$3,000
	4	L	Sectional Doors	\$1,000.00						\$1,000
	4	M	Metal Lockers	\$4,500.00						\$4,500
	4	L	Metal Lockers	\$2,000.00						\$2,000
	4	M	Laboratory Fume Hood + Lab Casework	\$40,000.00						\$40,000
	4	L	Laboratory Fume Hood + Lab Casework	\$12,000.00						\$12,000

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements			Application Number: 8						
Application Period:		Through 3/31/2021			Application Date: 3/31/2021						
				Work Completed		E	F		G		
Structure	Bid Item No.	Material/Labor	Description	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
				Scheduled Value (\$)	From Previous Application (C+D)	This Period					
Alternate #1 - Lab Building Renovation	4	M	Laboratory Glassware Washer	\$17,000.00						\$17,000	
	4	L	Laboratory Glassware Washer	\$1,000.00						\$1,000	
	4	M	Roller Window Treatments	\$4,500.00						\$4,500	
	4	L	Roller Window Treatments	\$1,000.00						\$1,000	
	4	M	Misc. Carpentry	\$2,000.00						\$2,000	
	4	L	Misc. Carpentry	\$6,500.00						\$6,500	
	4	M	Insulation	\$2,000.00						\$2,000	
	4	L	Insulation	\$7,000.00						\$7,000	
	4	M	Painting/Coating	\$8,000.00						\$8,000	
	4	L	Painting/Coating	\$12,000.00						\$12,000	
	4	M	6" BLDG Service Sewer	\$6,000.00						\$6,000	
	4	L	6" BLDG Service Sewer	\$2,500.00						\$2,500	
	4	M	18" Sewer	\$20,000.00						\$20,000	
	4	L	18" Sewer	\$10,000.00						\$10,000	
	4	M	Sanitary Piping	\$8,000.00						\$8,000	
	4	L	Sanitary Piping	\$10,000.00						\$10,000	
	4	M	Manholes	\$4,000.00						\$4,000	
	4	L	Manholes	\$2,000.00						\$2,000	
	4	M	NG Meter Disconnect/Relocate	\$1,000.00						\$1,000	
	4	L	NG Meter Disconnect/Relocate	\$1,000.00						\$1,000	
	4	M	NG Piping & Valves	\$5,000.00						\$5,000	
	4	L	NG Piping & Valves	\$5,000.00						\$5,000	
	4	M	Vent Pipe	\$5,000.00						\$5,000	
	4	L	Vent Pipe	\$5,000.00						\$5,000	
	4	M	Floor Drains	\$2,000.00						\$2,000	
	4	L	Floor Drains	\$2,000.00						\$2,000	
	4	M	Water Piping (HW & CW)	\$8,000.00						\$8,000	
	4	L	Water Piping (HW & CW)	\$15,000.00						\$15,000	
	4	M	Reduced Pressure Zone (RPZ) System	\$2,000.00						\$2,000	
	4	L	Reduced Pressure Zone (RPZ) System	\$1,000.00						\$1,000	
	4	M	Hot Water Heater/Expansion Tank	\$5,000.00						\$5,000	
	4	L	Hot Water Heater/Expansion Tank	\$2,500.00						\$2,500	
	4	M	Restroom Components/Fixtures	\$10,000.00						\$10,000	
	4	L	Restroom Components/Fixtures	\$15,000.00						\$15,000	
	4	M	HVAC Ductwork & Ductwork Accessories	\$20,000.00						\$20,000	
	4	L	HVAC Ductwork & Ductwork Accessories	\$30,000.00						\$30,000	
	4	M	Gas Fired Unit Heaters	\$5,500.00				\$5,200.00	\$5,200.00	94.5%	\$300
	4	L	Gas Fired Unit Heaters	\$2,500.00							\$2,500
	4	M	Electric Unit Heaters	\$2,000.00							\$2,000
	4	L	Electric Unit Heaters	\$1,500.00							\$1,500
	4	M	HVAC - Fans	\$6,000.00							\$6,000
	4	L	HVAC - Fans	\$4,000.00							\$4,000
	4	M	HVAC - Louvers	\$3,000.00							\$3,000
	4	L	HVAC - Louvers	\$3,000.00							\$3,000
	4	M	Rooftop Air Handling Unit	\$20,000.00							\$20,000
	4	L	Rooftop Air Handling Unit	\$8,000.00							\$8,000
	4	M	HVAC Test & Balance	\$5,000.00							\$5,000
	4	L	Panelboards/Enclosures	\$5,000.00							\$5,000
	4	L	Panelboards/Enclosures	\$8,000.00							\$8,000
	4	M	Programmable Logic Controller	\$20,000.00							\$20,000
4	L	Programmable Logic Controller	\$10,000.00							\$10,000	
4	M	Lighting	\$10,000.00							\$10,000	
4	L	Lighting	\$15,000.00							\$15,000	
4	M	Grounding & Bonding	\$5,000.00							\$5,000	
4	L	Grounding & Bonding	\$5,000.00							\$5,000	
4	M	Wiring & Conduit	\$10,000.00							\$10,000	
4	L	Wiring & Conduit	\$15,000.00							\$15,000	
5	L	Select Demo	\$20,000.00							\$20,000	

Progress Estimate - Lump Sum Work

For (Contract):	Lincoln CSO Improvements	Application Number:	8
Application Period:	Through 3/31/2021	Application Date:	3/31/2021

Structure	Bid Item No.	Material/Labor	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	% (F / B)	G Balance to Finish (B - F)
					C From Previous Application (C+D)	D This Period				
	5	M	Temporary/Bypass Pumping - Existing Headworks (New Forcemain)	\$10,000.00						\$10,000
	5	L	Temporary/Bypass Pumping - Existing Headworks (New Forcemain)	\$20,000.00						\$20,000
	5	M	Excavation/Backfill/Grading	\$5,000.00						\$5,000
	5	L	Excavation/Backfill/Grading	\$10,000.00						\$10,000
	5	M	Concrete Forming, Placing, Curing & Finishing - Slabs	\$5,000.00						\$5,000
	5	L	Concrete Forming, Placing, Curing & Finishing - Slabs	\$6,000.00						\$6,000
	5	M	Concrete Forming, Placing, Curing & Finishing - Walls	\$7,000.00						\$7,000
	5	L	Concrete Forming, Placing, Curing & Finishing - Walls	\$12,000.00						\$12,000
	5	M	Concrete Reinforcing	\$2,000.00						\$2,000
	5	L	Concrete Reinforcing	\$5,000.00						\$5,000
	5	M	Misc. Concrete/Equipment Pads	\$3,500.00						\$3,500
	5	L	Misc. Concrete/Equipment Pads	\$8,000.00						\$8,000
	5	M	Concrete Paving - Headworks	\$15,000.00						\$15,000
	5	L	Concrete Paving - Headworks	\$25,000.00						\$25,000
	5	M	Bituminous Asphalt Paving/Patch - Headworks	\$15,000.00						\$15,000
	5	L	Bituminous Asphalt Paving/Patch - Headworks	\$20,000.00						\$20,000
	5	M	Masonry	\$4,000.00						\$4,000
	5	L	Masonry	\$7,000.00						\$7,000
	5	M	Roofing	\$20,000.00						\$20,000
	5	L	Roofing	\$20,000.00						\$20,000
	5	M	Roof Hatch	\$5,000.00						\$5,000
	5	L	Roof Hatch	\$3,000.00						\$3,000
	5	M	FRP Doors & Frames	\$14,500.00			\$14,053.20	\$14,053.20	96.9%	\$447
	5	L	FRP Doors & Frames	\$4,000.00						\$4,000
	5	M	Overhead Coil Door	\$15,500.00						\$15,500
	5	L	Overhead Coil Door	\$4,000.00						\$4,000
	5	M	Cold Formed Steel Framing	\$15,000.00						\$15,000
	5	L	Cold Formed Steel Framing	\$7,000.00						\$7,000
	5	M	Misc. Metals	\$10,000.00						\$10,000
	5	L	Misc. Metals	\$5,000.00						\$5,000
	5	M	Steel Beams + Columns + Decking	\$30,000.00						\$30,000
	5	L	Steel Beams + Columns + Decking	\$15,000.00						\$15,000
	5	M	Handrail	\$20,000.00						\$20,000
	5	L	Handrail	\$10,000.00						\$10,000
	5	M	Wall Panels/Sheet Metal	\$20,000.00						\$20,000
	5	L	Wall Panels/Sheet Metal	\$30,000.00						\$30,000
	5	M	Misc. Carpentry	\$5,000.00						\$5,000
	5	L	Misc. Carpentry	\$10,000.00						\$10,000
	5	M	Insulation	\$2,000.00						\$2,000
	5	L	Insulation	\$7,000.00						\$7,000
	5	M	Painting/Coating	\$8,000.00						\$8,000
	5	L	Painting/Coating	\$10,000.00						\$10,000
	5	M	20" Pipe Infill	\$3,000.00						\$3,000
	5	L	20" Pipe Infill	\$5,000.00						\$5,000
	5	M	Raw Water Meter Vault	\$10,000.00						\$10,000
	5	L	Raw Water Meter Vault	\$8,000.00						\$8,000
	5	M	Aluminum Hatch & Ladder	\$3,000.00			\$1,791.87	\$1,791.87	59.7%	\$1,208
	5	L	Aluminum Hatch & Ladder	\$2,000.00						\$2,000
	5	M	20" Raw Water Pipe - DIP	\$55,000.00			\$34,646.00	\$34,646.00	63.0%	\$20,354
	5	L	20" Raw Water Pipe - DIP	\$50,000.00						\$50,000
	5	M	Trench Drains	\$10,000.00						\$10,000
	5	L	Trench Drains	\$8,000.00						\$8,000
	5	M	Manhole	\$5,000.00						\$5,000
	5	L	Manhole	\$2,000.00						\$2,000
	5	M	4" PVC Process Pipe	\$2,000.00						\$2,000
	5	L	4" PVC Process Pipe	\$4,000.00						\$4,000
	5	M	12" RCP Storm Sewer	\$20,000.00						\$20,000
	5	L	12" RCP Storm Sewer	\$15,000.00						\$15,000

Alternate #2 - Existing Headworks Building Addition

Progress Estimate - Lump Sum Work

For (Contract):		Lincoln CSO Improvements				Application Number: 8					
Application Period:		Through 3/31/2021				Application Date: 3/31/2021					
		A		B	Work Completed		E	F		G	
Structure	Bid Item No.	Material/Labor	Description	Schedule Value (\$)	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C+D+E)	% (F/B)	Balance to Finish (B-F)	
					From Previous Application (C+D)	This Period					
	5	L	Grit Drain Relocation	\$1,500.00						\$1,500	
	5	L	Hydrant Relocation	\$1,500.00						\$1,500	
	5	L	Process Pipe Pressure Testing	\$5,000.00						\$5,000	
	5	M	Flowmeter	\$13,500.00						\$13,500	
	5	L	Flowmeter	\$5,000.00						\$5,000	
	5	M	HVAC Ductwork & Ductwork Accessories	\$8,500.00						\$8,500	
	5	L	HVAC Ductwork & Ductwork Accessories	\$10,000.00						\$10,000	
	5	M	HVAC - Louvers	\$5,000.00						\$5,000	
	5	L	HVAC - Louvers	\$3,000.00						\$3,000	
	5	M	HVAC - Fans	\$8,500.00			\$8,350.00	\$8,350.00	98.2%	\$150	
	5	L	HVAC - Fans	\$3,500.00						\$3,500	
	5	L	HVAC Test & Balance	\$5,000.00						\$5,000	
	5	M	Electric Unit Heaters	\$20,000.00			\$15,000.00	\$15,000.00	75.0%	\$5,000	
	5	L	Electric Unit Heaters	\$6,000.00						\$6,000	
	5	M	Gas Detection System	\$11,000.00						\$11,000	
	5	L	Gas Detection System	\$15,000.00						\$15,000	
	5	M	Electrical Wiring & Conduit	\$15,000.00						\$15,000	
	5	L	Electrical Wiring & Conduit	\$25,000.00						\$25,000	
	5	M	Panelboards/Enclosures	\$2,500.00						\$2,500	
	5	L	Panelboards/Enclosures	\$5,000.00						\$5,000	
	5	M	Lighting	\$10,000.00						\$10,000	
	5	L	Lighting	\$15,000.00						\$15,000	
	5	M	Grounding & Bonding	\$5,000.00						\$5,000	
	5	L	Grounding & Bonding	\$5,000.00						\$5,000	
Alternate #3 - Grit Classifier Equipment	6	M	Screening Washer & Compacting Equipment + Grit Classifier	\$92,383.00	\$18,476.00			\$18,476.00	20.0%	\$73,907	
	6	L	Screening Washer & Compacting Equipment + Grit Classifier	\$15,000.00						\$15,000	
	6	M	4" DI Compactor Drain	\$2,000.00						\$2,000	
	6	L	4" DI Compactor Drain	\$3,000.00						\$3,000	
	6	M	3/4" PVC - Plant Water	\$1,000.00						\$1,000	
	6	L	3/4" PVC - Plant Water	\$1,500.00						\$1,500	
	6	M	4" DI Grit Slurry	\$2,000.00			\$516.00	\$516.00	25.8%	\$1,484	
	6	L	4" DI Grit Slurry	\$3,000.00						\$3,000	
	6	M	6" DI Classifier Effluent	\$4,000.00			\$1,594.40	\$1,594.40	39.9%	\$2,406	
	6	L	6" DI Classifier Effluent	\$6,000.00						\$6,000	
	6	L	Startup/Testing	\$2,500.00						\$2,500	
	6	M	Electrical Wire & Conduit	\$5,000.00						\$5,000	
	6	L	Electrical Wire & Conduit	\$10,000.00						\$10,000	
	Alternate #4 - Secondary Clarifier Mechanism	7	L	Demo Existing Clarifier Equipment	\$60,000.00						\$60,000
7		L	Demo Grout	\$30,000.00						\$30,000	
7		L	Concrete Tank Cleaning	\$10,000.00						\$10,000	
7		M	Circular Clarifier Equipment	\$291,402.00	\$29,140.00			\$29,140.00	10.0%	\$262,262	
7		L	Circular Clarifier Equipment	\$100,000.00						\$100,000	
7		M	Grout	\$15,000.00						\$15,000	
7		L	Grout	\$30,000.00						\$30,000	
7		M	Fiberglass Weirs & Baffles + Density Current Baffles	\$41,050.00	\$760.00		\$40,290.00	\$41,050.00	100.0%		
7		L	Fiberglass Weirs & Baffles + Density Current Baffles	\$30,000.00						\$30,000	
7		M	Painting/Coating	\$15,000.00						\$15,000	
7		L	Painting/Coating	\$25,000.00						\$25,000	
7		M	Lighting	\$2,000.00						\$2,000	
7		L	Lighting	\$3,000.00						\$3,000	
7		M	Electrical Wiring & Conduit	\$3,000.00						\$3,000	
7		L	Electrical Wiring & Conduit	\$5,000.00						\$5,000	
7		M	6" DIP	\$2,000.00						\$2,000	
7		L	6" DIP	\$3,000.00						\$3,000	
7	L	Startup/Testing	\$5,000.00						\$5,000		
Change Order NO 1				Change in material of the base plate in the swirl concentrator from glav. To SS	\$1,312.50	\$1,312.50		\$1,312.50	100.0%		
Change Order NO 2				Increase pile length, add grout to Swirl Tank Effluent Box, and increase hanger size	\$16,025.50	\$16,025.50		\$16,025.50	100.0%		
Totals					\$13,317,338.00	\$5,853,461.08	\$488,330.92	\$1,006,850.18	\$7,348,642.18	55.2%	\$5,938,695.82

Progress Estimate - Unit Price Work

A						B	C	D	E		F	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
1	First Flush Tank Slab Repair 4" (15'x15' Sections)	6	EA	\$6,410.00	\$38,460.00							
2	First Flush Tank Slab Repair 6" (15'x15' Sections)	11	EA	\$7,810.00	\$85,910.00							
Totals						\$124,370.00						\$124,370.00

For (Contract): Lincoln CSO Improvements

Application Number: 8

Application Period: Through 3/31/2021

Application Date: 3/31/2021

Stored Material Summary

For (Contract):		Lincoln CSO Improvements					Application Number:		8		
Application Period:		Through 3/31/2021					Application Date:		3/31/2021		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Date Placed into Storage (Month/Year)	Amount (\$)			Incorporated in Work	Materials Remaining in Storage (\$)	
								Date (Month/Year)	Amount (\$)	(D + E - F)	
5	12781	014 (05 50 00)	Onsite	Raw Water Meter Hatch & Ladder	8/2020	\$1,791.87		\$1,791.87		\$1,791.87	
3			Onsite	Bridge Piling	8/2020	\$30,000.00		\$30,000.00	1/2021	\$30,000.00	
3	2022101	034 (03 20 00)	Onsite	Bridge Abutment Rebar	8/2020	\$1,450.00		\$1,450.00	1/2021	\$1,450.00	
3	21627843	016 (B-101)	Onsite	Precast Bridge Culvert	10/2020	\$92,997.90		\$92,997.90	2/2021	\$92,997.90	
3	002073	036 (33 37 23)	Onsite	Hydrobrake Flow Regulator	10/2020	\$16,245.00		\$16,245.00		\$16,245.00	
3	1400080	057 (46 33 44)	Onsite	Peristaltic Pumps & Chemical Skid	10/2020	\$38,387.00		\$38,387.00		\$38,387.00	
3	2022102	038 (03 20 00)	Onsite	Blower/Electrical Building Rebar	10/2020	\$3,940.00		\$3,940.00	3/2021	\$3,940.00	
3	2022102	047 (03 20 00)	Onsite	Swirl Concentrator Wall Rebar	10/2020	\$18,000.00		\$18,000.00	11/2020	\$18,000.00	
3	2041019911	026 (33 05 00)	Onsite	Hobas Pipe	12/2021	\$360,271.08		\$360,271.08	2/2021	\$360,271.08	
5	856697	074 (33 05 00)	Onsite	20" DIP - Raw Water Main	10/2020	\$34,646.00		\$34,646.00		\$34,646.00	
3	856559	074 (33 05 00)	Onsite	20" DIP - Swirl Underflow Line	10/2020	\$22,445.24		\$22,445.24	12/2020	\$22,445.24	
3	856559	074 (33 05 00)	Onsite	12" DIP - First Flush Tank Drain Line	10/2020	\$6,977.73		\$6,977.73		\$6,977.73	
3	MULT	074 (33 05 00)	Onsite	12" DIP - First Flush Aeration Pipe	10/2020	\$25,496.70		\$25,496.70		\$25,496.70	
3	856559	027 (33 05 00)	Onsite	4" PVC Plant Water Pipe	10/2020	\$1,532.42		\$1,532.42		\$1,532.42	
3	856695	074 (33 05 00)	Onsite	12" DIP - First Flush	10/2020	\$1,596.00		\$1,596.00		\$1,596.00	
6	856695	074 (33 05 00)	Onsite	DIP - Grit Classifier Effluent Pipe	10/2020	\$1,594.40		\$1,594.40		\$1,594.40	
3	MULT	074 (33 05 00)	Onsite	12" DIP - Pump STA Drain Pipe	11/2020	\$7,731.86		\$7,731.86	2/2021	\$7,731.86	
3	3498976	042 (33 05 61)	Onsite	Sherman Dry Sewer Manhole Structures	11/2020	\$6,206.95		\$6,206.95	2/2021	\$6,206.95	
MULT	746913	022 (08 11 13)	Warehouse	Doors & Hardware	11/2020	\$16,901.72		\$16,901.72		\$16,901.72	
6	858643	074 (33 05 00)	Onsite	4" DIP - Grit Slurry Line	11/2020	\$516.00		\$516.00		\$516.00	
3	MULT	074 (33 05 00)	Onsite	24" DIP - Underflow to 1st Flush Tank	11/2020	\$11,606.84		\$11,606.84		\$11,606.84	
3	858643	074 (33 05 00)	Onsite	10" DIP - Screen & Pump STA	11/2020	\$1,753.87		\$1,753.87	1/2021	\$1,753.87	
3	5494671	008 (46 41 23)	Onsite	Submersible Mixers + Hardware	11/2020	\$80,000.00		\$80,000.00		\$80,000.00	
3	5494666	017 (43 24 13)	Onsite	Axial Flow Pump Tubes	11/2020	\$217,594.00		\$217,594.00	1/2021	\$217,594.00	
3	5494671	007 (43 24 11)	Onsite	Submersible Pumps (6" & 10") + Hardware	11/2020	\$143,363.00		\$143,363.00	2/2021	\$143,363.00	
3		087 (23 82 18)	Standard H&C Warehouse	Blower BLDG - Ductless AC Unit	11/2020	\$4,500.00		\$4,500.00		\$4,500.00	
3		086 (23 82 00)	Standard H&C Warehouse	Blower BLDG - Electric Unit Heater	11/2020	\$1,400.00		\$1,400.00		\$1,400.00	
4		083 (23 55 00)	Standard H&C Warehouse	Lab BLDG - Gas Fired Unit Heaters	11/2020	\$5,200.00		\$5,200.00		\$5,200.00	
5		082 (23 37 00)	Standard H&C Warehouse	Headworks - Fans	11/2020	\$8,350.00		\$8,350.00		\$8,350.00	
5		086 (23 82 00)	Standard H&C Warehouse	Headworks - Electric Unit Heaters	11/2020	\$15,000.00		\$15,000.00		\$15,000.00	
3	5497028	017 (43 24 13)	Onsite	Axial Flow Pumps	12/2020	\$302,327.00		\$302,327.00		\$302,327.00	
3	21193 & 21308	065 (05 50 00)	Onsite	Screen & Pump STA Steel	12/2020	\$85,000.00		\$85,000.00	3/2021	\$50,000.00	
3	4283408/4279941	029 (40 05 29)	Onsite	Slide Gates	12/2020	\$119,311.00		\$119,311.00	2/2021	\$119,311.00	
7	20066-1	017 (43 24 13)	Onsite	Fiberglass Clarifier Weirs & Scum Baffles	12/2020	\$15,810.00		\$15,810.00		\$15,810.00	
5	748677	022 (08 34 00)	Onsite	Fiberglass Doors & Frames	1/2021	\$8,419.28		\$8,419.28		\$8,419.28	
3	21000201R105000	021 (33 73 33)	Onsite	Swirl Concentrator Equipment	1/2021	\$232,260.00		\$232,260.00	2/2021	\$232,260.00	
7	20066-2	017 (43 24 13)	Onsite	Fiberglass Density Current Baffles	1/2021	\$24,480.00		\$24,480.00		\$24,480.00	
3	21308.00	043 (05 21 00)	Onsite	Steel Joists & Decking	1/2021	\$9,010.00		\$9,010.00		\$9,010.00	
3	N320000	074 (33 05 00)	Onsite	8" Chlorine Tank Drain	1/2021	\$463.20		\$463.20		\$463.20	
3	N320000	074 (33 05 00)	Onsite	6" DIP Drain Pump Pipe	1/2021	\$682.50		\$682.50		\$682.50	
3	N320000	074 (33 05 00)	Onsite	12" DIP Underflow Pump Pipe	1/2021	\$3,313.00		\$3,313.00		\$3,313.00	
3	020537	090 (46 21 17)	Onsite	Mechanical Catenary Bar Screen	1/2021	\$147,858.00		\$147,858.00	3/2021	\$147,858.00	
3	21308.00	056 (05 50 00)	Onsite	Channel Diversion STR Bar Grate & Weir	1/2021	\$15,000.00		\$15,000.00	3/2021	\$15,000.00	

Stored Material Summary

For (Contract): Lincoln CSO Improvements							Application Number: 8				
Application Period: Through 3/31/2021							Application Date: 3/31/2021				
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	C Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
3	21308.00	104 (05 52 00)	Onsite	Swirl Concentrator Handrail	1/2021	\$5,295.00		\$5,295.00			\$5,295.00
3	10881 & 10884	113 (40 72 00)	Onsite	Level Sensors	2/2021	\$31,050.00		\$31,050.00			\$31,050.00
3	4296294 & 4293131	079 (40 05 57)	Onsite	Slide Gate Electric Actuators	2/2021	\$37,534.00		\$37,534.00	3/2021	\$37,534.00	
3	2022105R	040 (03 20 00)	Onsite	Channel Diversion Structure Rebar	2/2021	\$8,280.00		\$8,280.00	3/2021	\$8,280.00	
3	16876	062 (43 11 33)	Onsite	Rotary Lobe Blowers	2/2021	\$57,000.00		\$57,000.00			\$57,000.00
3	21339	066 (05 50 00)	Onsite	Swirl Concentrator Beams & Stairs	2/2021	\$45,000.00		\$45,000.00	3/2021	\$40,000.00	\$5,000.00
3	21339	054 (05 50 00)	Onsite	Blower Building Misc. Metals	2/2021	\$5,000.00		\$5,000.00			\$5,000.00
3	2022105R	(03 20 00)	Onsite	Electrical Ducbank Rebar	2/2021	\$878.52		\$878.52			\$878.52
3	20066-3	105 (33 12 53)	Onsite	Chlorine Tank Baffle Wall System	3/2021		\$231,380.00	\$231,380.00			\$231,380.00
Totals											
						\$2,331,467.08	\$231,380.00	\$2,562,847.08	\$1,555,996.90		\$1,006,850.18

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
 SS.
COUNTY OF MADISON)

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, Plocher Construction Company, Inc., a corporation, has been employed by City of Lincoln, Illinois, to furnish labor and materials for a project known as:

Lincoln CSO Improvements

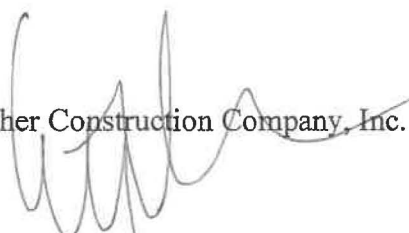
NOW THEREFORE, the undersigned, for and in consideration of the sum of SIX HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-NINE AND 38/100 DOLLARS (\$647,739.38) and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned to the date hereof only, to or on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or machinery hereafter furnished by the undersigned.

Dated this 5th day of April 2021

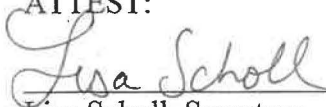


(Affix corporate seal here)

Plocher Construction Company, Inc.

BY 
Scott Plocher, President

ATTEST:



Lisa Scholl, Secretary



NEFCO Systems, Inc.
 8895 N. Military Trail
 Ste 100 C
 Palm Beach Gardens, FL 33410

INVOICE

Invoice Number: 20066-3
 Invoice Date: Mar 26, 2021

Bill To:

Plocher Construction
 2808 Thole-Plocher Road
 Highland, IL 62249

Ship to:

Plocher Construction
 150 W. Kickapoo St.
 Lincoln CSO
 Lincoln, IL 62656

Sales Rep ID	Customer PO	Ship Date	Terms
Ressler & Assoc.	3840-002	3/26/21	95% Net 30 Days

Quantity	Description	Unit Price	Amount
1.00	FRP Baffle Wall for One (1) 80' Dia. Clearwell Tank with SST Support Structure	231,380.00	231,380.00

Subtotal	231,380.00
Sales Tax	
TOTAL	231,380.00

Phone	Fax	E-mail	Website
561.775.9303 Ext. 208	561-775-6043	Tracey@nefco.us	www.Nefco.us

Lincoln CSO Progress through 3/31/2021

Pay App #8 (IEPA Reimbursement #7) is for \$647,739.38 and continued work on the bridge, the swirl concentrator, the influent screens, the channel crossing and the blower/electrical building foundation. The following pictures show the work on site:

- Electrical Ductbank Installation



- Influent pipe to the swirl grouting



- Channel crossing



- Culvert installation





ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

Application: 21-0855-001 Period: end 03/31/2021		Application Date: 3/31/2021
To: City of Lincoln 700 Broadway St. (Owner): Lincoln, IL 62656	From (Contractor): L. Keeley Construction, 500 S. Ewing Ave., St. Louis, MO	Via (Engineer): Crawford, Murphy, Tully, Inc. 2750 W Washington St. Springfield, IL 62702
Project: Union Street Pump Station	Contract: Union Street Pump Station Lincoln, IL	
Owner's Contract No.:	Contractor's Project No.: 21-0855	Engineer's Project No.: 17002601

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 53,990,407.00
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 53,990,407.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 385,558.00
			5. RETAINAGE:	
			a. 10% X \$385,558.00 Work Completed.....	\$ 38,555.80
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 38,555.80
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 347,002.20
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 347,002.20
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 3,643,404.80
TOTALS				
NET CHANGE BY CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Cyndi Capps Date: 04/08/2021

Payment of: \$ 347,002.20
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: Shawn Brady 4/8/2021
 (Engineer) (Date)
 Payment of: \$ 347,002.20
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____
 (Owner) (Date)
 Approved by: _____
 Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

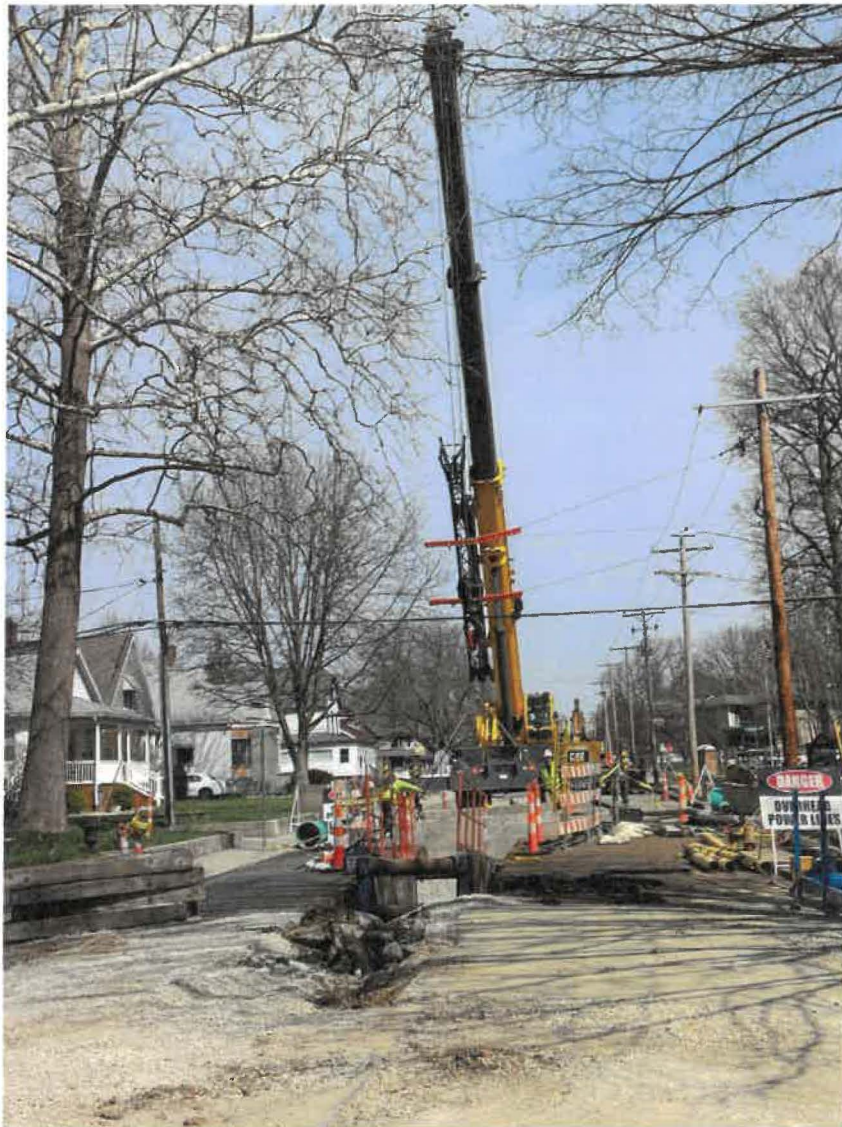
Contractor's Application

For (Contract): Union Street Pump Station Lincoln, IL			Application Number: 21-0855-001					
Application Period: 21-0855-001 end 03/31/2021			Application Date: 3/31/2021					
A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
			From Previous Application (C+D)	This Period				
10	General Conditions	\$446,281.75		\$50,000.00		\$50,000.00	11.2%	\$396,281.75
20	Insurance, Bonds & Permits	\$32,283.00		\$32,283.00		\$32,283.00	100.0%	
30	Mobilization	\$67,982.00		\$20,000.00		\$20,000.00	29.4%	\$47,982.00
40	Support Equipment	\$124,435.00		\$30,000.00		\$30,000.00	24.1%	\$94,435.00
50	Sitework	\$65,425.08		\$10,000.00		\$10,000.00	15.3%	\$55,425.08
60	Demolition	\$27,234.19						\$27,234.19
70	Excavation and Backfill	\$22,574.87						\$22,574.87
80	Concrete	\$78,066.09						\$78,066.09
90	Traffic Control	\$81,765.46		\$30,000.00		\$30,000.00	36.7%	\$51,765.46
100	Testing and Inspections	\$15,000.00						\$15,000.00
110	Bypass Pumping	\$47,854.72		\$10,000.00		\$10,000.00	20.9%	\$37,854.72
120	Pipe Supply	\$313,278.63		\$75,000.00		\$75,000.00	23.9%	\$238,278.63
130	8" and 16" Forcemain - Open Cut	\$66,851.57		\$10,000.00		\$10,000.00	15.0%	\$56,851.57
140	16" Forcemain - HDD	\$488,753.75						\$488,753.75
150	24" Gravity Sewer	\$675,860.22		\$118,275.00		\$118,275.00	17.5%	\$557,585.22
160	27" Pump Station Inflow	\$94,998.38						\$94,998.38
170	24" Wet-Well Overflow	\$7,402.50						\$7,402.50
180	Water Service	\$10,811.57						\$10,811.57
190	Pavement Replacement	\$282,285.85						\$282,285.85
200	Building Components	\$77,753.46						\$77,753.46
210	Equipment Purchase	\$163,771.06						\$163,771.06
220	Misc Metals	\$32,391.59						\$32,391.59
230	Painting	\$20,447.07						\$20,447.07
240	Mechanical	\$565,154.74						\$565,154.74
250	Electrical	\$163,673.66						\$163,673.66
260	Chain Link Fencing	\$18,070.79						\$18,070.79
Totals		\$3,990,407.00		\$385,558.00		\$385,558.00		\$3,604,849.00

Lincoln Union Street Progress through 3/31/2021

Pay App #1 is for \$347,002.20 and consisted of mobilization, installation of erosion control, work on the gravity sewer and installation of the 8' manhole at Union Street and Broadway/8th Street.

- Union and Broadway/8th Street manhole installation





- Existing sewer tie-in at Union and Broadway



- Gravity sewer installation



REQUEST TO PERMIT

CITY CLERK
LINCOLN, ILLINOIS

APR 05 2021

RECEIVED

DATE: 4-5-2021

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

The Lincoln Park District in conjunction
with Balloons our 66 to use the city
streets for a 5K Run August 28, 2021.
8:00 Am

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 Aug 10, 2021.

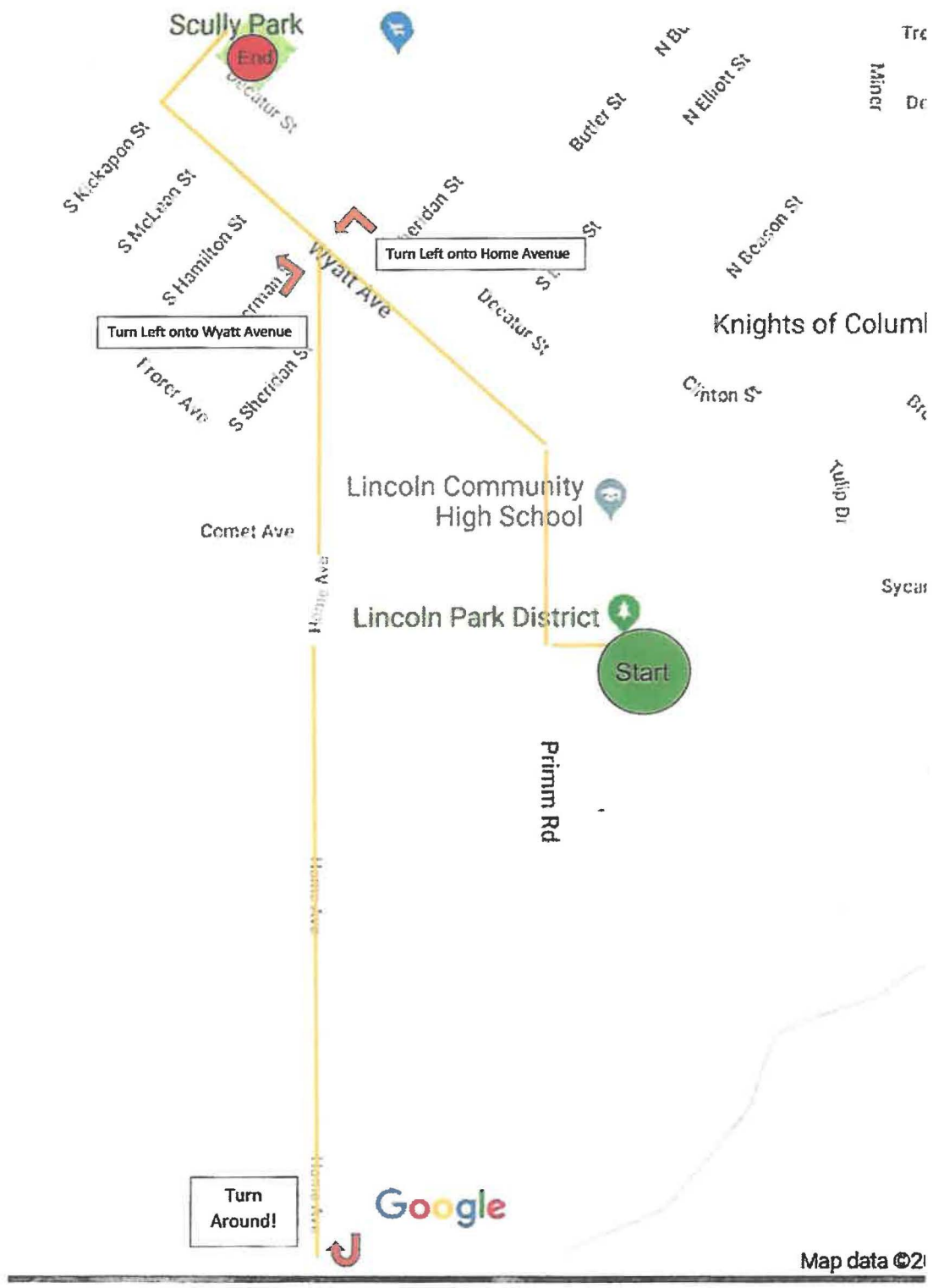
If City property is used, a Certificate of Insurance Liability is required listing the City as an additional insured. The City reserves the right to postpone review and consideration of this Request to Permit until a Certificate of Insurance Liability is provided.

Name: Lincoln Park District Jennifer Rather

Address: 1400 Raila Way
Lincoln IL 62606

Phone: 217-732-8770 Cell: 217-732-9889

Email: jp.rather@lincolnparkdistrict.com



Turn Left onto Wyatt Avenue

Turn Left onto Home Avenue

Turn Around!

Google

Map data ©2018

RESOLUTION 2021 - _____

A RESOLUTION APPROVING THE CONTENT OF CERTAIN EXECUTIVE SESSION
MEETING MINUTES OF THE CITY COUNCIL OF THE CITY OF LINCOLN

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 _____, 2021, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the City Council has considered it necessary, on occasion, to meet in executive session and have conducted said meetings in accordance with the requirements of the ‘Open Meetings Act’ (5 ILCS 102/1, *et seq.*); and

WHEREAS, the minutes of the Executive Sessions have been duly recorded by the City Clerk pursuant to the regulations of the Open Meetings Act; and

WHEREAS, pursuant to 5 ILCS 120/2.06(a) of the Open Meetings Act, the City is required to keep a verbatim recording of their executive sessions in the form of audio or video recording; and

WHEREAS, the City of Lincoln has complied with the requirement of keeping written recordings of the Executive Session minutes along with audio or video recordings; and

WHEREAS, the City of Lincoln believes that the minutes should at this time remain confidential and not be released to the public for inspection;

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

1. That the recitals outlined above are incorporated herein as if appearing herein verbatim.
2. The City Council of the City of Lincoln find and hereby declare that the executive session minutes or portions thereof expressly identified are approved:

08/25/2020
09/29/2020
10/13/2020
11/02/2020
12/07/2020
01/19/2021
02/09/2021
02/16/2021
02/24/2021
03/01/2021

3. The minutes of said executive session meetings shall remain confidential at this time and not be made available to the public to inspect.

4. That this Resolution is effective immediately upon passage of the same.

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

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Horn	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderman Fleshman	_____
Alderman Bateman	_____	Alderman Downs	_____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Passed and approved this ____ day of _____, 2021.

CITY OF LINCOLN,

BY: _____

Tracy Welch, Acting Mayor
City of Lincoln, Logan County, Illinois

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

PROCLAMATION

2021-

ARBOR DAY CELEBRATION

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling cost, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, and

WHEREAS, the City of Lincoln, Illinois has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices

NOW THEREFORE, I Tracy Welch, Mayor of City of Lincoln, Illinois, do hereby Proclaim April 24, 2021 as

ARBOR DAY

In the City of Lincoln, Illinois and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generation

Dated this 19th Day of April

ATTEST:

Mayor

City Clerk

ORDINANCE NO.
AN ORDINANCE AMENDING 9-5-15 OF THE CITY CODE
REGARDING NO PARKING ON CASTLE MANOR DRIVE

THIS ORDINANCE 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 _____, 2021,
WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN had Castle Manor Drive dedicated to the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN understands that emergency personnel will need to travel that road in case a resident is in need of hospitalization; and

WHEREAS, the CITY OF LINCOLN believes it's is in the best interest of the citizens of Lincoln, which includes the residents of St. Clara's Manor, that no parking be allowed on the north side of Castle Manor Drive; and

WHEREAS, the CITY OF LINCOLN will amend 9-5-15 to include the north side of Castle Manor Drive for the entirety of the street;

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

1. The terms and conditions of said outlined above are approved and adopted and incorporated herein.
2. That 9-5-15 of the City Code be amended to remove the language "Castle Manor Drive, North Side, entirety of the Street" (See Exhibit A)
3. Effective Date. That this Ordinance is effective immediately upon passage of the same.

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

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Horn	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderman Fleshman	_____
Alderman Downs	_____	Alderman Bateman	_____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Passed and approved this ____ day of _____, 2021.

CITY OF LINCOLN,

BY: _____

Tracy Welch, Acting Mayor
City of Lincoln, Logan County, Illinois

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT A

§ 9-5-15. Prohibited Parking. [Ord. 243, 10-19-1987; amended Ord. 260, 9-6-1988; Ord. 264, 10-17-1988; Ord. 283, 10-16-1989; Ord. 284, 10-16-1989; Ord. 360, 10-4-1993; Ord. 363, 4-26-1994; Ord. 378, 10-3-1994; Ord. 380, 10-17-1994; Ord. 385, 1-3-1995; Ord. 391, 3-20-1995; Ord. 394, 6-5-1995; Ord. 403, 9-18-1995; Ord. 428, 1-6-1997; Ord. 475, 9-21-1998; Ord. 518, 12-4-2000; Ord. 531, 7-6-2001; Ord. 540, 10-15-2001; Ord. 546, 5-20-2002; Ord. 561, 2-3-2003; Ord. 610, 6-6-2005; Ord. 633, 6-5-2006; Ord. 634, 6-19-2006; Ord. 650, 7-16-2007; Ord. 680, 7-21-2008; Ord. 682, 8-18-2008; Ord. 715, 8-16-2010; Ord. 719, 11-15-2010; Ord. 2011-740, 12-19-2011; Ord. 2020-917, 2-3-2020]

When signs are erected in a block giving notice thereof, no person owning, controlling, driving or operating any vehicle shall cause, allow, permit or suffer such vehicle to stand or to be left or to remain parked at any time upon any of the streets described below, and parking is hereby prohibited at all times upon the following streets or parts of streets:

Name of Street	Side	Location
Broadway Street		Between Chicago Street and Sangamon Street
Broadway Street	South	The west half block from McLean Street to the alley
Burlington Street	North	The west half block between Ottawa Street and Kankakee Street
Burlington Street	South	Between North Sherman Street and Commercial Drive
Castle Manor Drive	North	Entirety of the Street
Chicago Street	East	Beginning 165 feet south of Tremont Street and extending south 44 feet, except for taxicab purposes
Chicago Street		The first stall on the northwest side of Chicago Street immediately northeast of the intersection of Broadway and Chicago Streets, except for taxicab stand purposes

Name of Street	Side	Location
Chicago Street	West	The first stall immediately north of Broadway Street, except for taxicab purposes
Clinton Street	North	Between Hamilton Street and Kickapoo Street
College Street	East	Between Eighth Street and Tenth Street
Davenport Street		Between Ottawa Street and Kankakee Street, except the northwest part of Davenport Street beginning 14 feet east of the right of way of Ottawa Street and extending 140 feet east
Davey Street	South	Beginning at North State Street and extending east to the alley between the 600 block of Seventh Street and the 500 block of Eighth Street
Decatur Street	South	Between Union Street and Kickapoo Street
Denver Avenue	South	The east half from the alley to McLean Street
Eighth Street	South	From State Street to Maple Street
Elm Street		Between Eighth Street and Tenth Street
Fifth Street		Between Logan Street and State Street
Fourth Street	North	Between South Union Street and Maple Street between the hours of 8:00 a.m. and 5:00 p.m. on any day when Carroll Catholic School is in session
Galena Street	South	From Kankakee Street west to the alley. Gavin Street, west side, from West Kickapoo Street to North Street

Name of Street	Side	Location
Hamilton Street	East	From Broadway Street to Pekin Street
Heitmann Drive		
Hennepin	East	Beginning at the south edge of Inlet Street and continuing north for 203 feet
Hennepin Street	West	For the first 60 feet north of the intersection of Hennepin Street and Keokuk Street
Hudson Street	West	From the north right of way of Keokuk Street north to the intersection of the north right of way of Inlet Street projected west to the west side of Hudson Street
Illinois Route 10	East	From Keokuk and Limit Streets to the IC railroad crossing
Jackson Street		Between Fourth Street and Fifth Street on the northeast and southeast sides of an alley located thereon
Jackson Street	Both	From Fifth Street to Sixth Street
Kankakee Street	West	From Lincoln Avenue to Keokuk Street
Keokuk Street		From Kankakee Street to Illinois Route 10 East
Keokuk Street	South and east	From Union Street to the intersection of Campus View Drive
Kickapoo Street		Between Burlington Street and Keokuk Street

Name of Street	Side	Location
Kickapoo Street	East	From Latham Place to Keokuk Street; and on the west side of Kickapoo Street from Pekin Street to Delavan Street and from 180 feet south of Lincoln Avenue, north to Keokuk Street. On the south right of way line of Burlington Street beginning at a point 70 feet east of the east right of way line of North Kickapoo Street and going east for a length of 40 feet
Kickapoo Street		From Wichita Street inclusive north to the corporate limits
Kickapoo Street		From Wyatt Avenue to Willard Avenue; and on the west side of Kickapoo Street from Clinton Street to Wyatt Avenue
LaDue Street	East	Between Broadway and Wyatt Avenue
Latham Place	North	And on the west side of McLean Street, parking is banned for a distance of six feet on each side of the two driveways serving #6 Latham Place
Latham Place	Northeast	
Latham Street	South	From Beach Street to Hudson Street
Limit Street		From Illinois Route 10 East to the south corporate limits, except parking parallel to the curb will be permitted from 243.8 meters (800 feet) north of the centerline of Tremont Street on the west side and from 192.0 meters (630 feet) north of the centerline of Tremont Street on the east side, to 102.7 meters (337 feet) north of the centerline of Broadway and Nugent Streets

Name of Street Side	Location
Limit Street	From 250 feet north of Broadway Street south to the corporate limits and from Keokuk Street to 1,000 feet south of Keokuk Street
Logan Street	Between Clinton Street and Burlington Street and on the west side of Logan Street between Clinton Street and Union Street
Madigan Drive	East From the northern boundary of the Insurance Auto Auction real estate northerly to Woodlawn Road
Madigan Drive	From its intersection with Sysco Drive northerly to the northern boundary line of the property currently owned by Insurance Auto Auction
Madigan Drive	It shall be unlawful to park any semitruck and trailer
Maple Street	The north half block between Second Street and Third Street
Miller Street	From Pulaski Street to Tulip Drive
Ninth Street	South Between Union and Elm Streets
North Hamilton Street	East From the IC railroad crossing to Galena Street



All Traffic Solutions Inc.
 12950 Worldgate Dr #310
 Herndon, VA 20170
 Phone: 814-237-9005
 Fax: 814-237-9006
 DUNS #: 001225114
 Tax ID: 25-1887906
 CAGE Code: 34FQ5

QUOTE Q-57791

DATE: 03/15/2021

PAGE NO: 1

Mail Purchase Orders to:
 3100 Research Dr.
 State College, PA
 16801

Contract:

Questions contact:
MANUFACTURER:
All Traffic Solutions
 James Cole
 x
 jcole@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

City of Lincoln-IL
 911 Pekin Street
 Lincoln IL 62656

SHIP TO:

City of Lincoln-IL
 911 Pekin Street
 Lincoln IL 62656
 Attn: Paul Adams

Billing Contact: 003C000001jwfy2IAA

PAYMENT TERMS:
 Net 30

CUSTOMER: City of Lincoln-IL

CONTACT:(217) 732-2151 ext, 0

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000741	SpeedAlert 18 Radar Message Sign (RMS); base unit w/ mounting bracket	2	\$3,600.00	\$7,200.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	2	\$1,500.00	\$3,000.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	2	\$0.00	\$0.00
4000716	Solar battery kit, (Sh12,Sh15,SA18,iA18): 26Ah batt & enclosure, w/ solar controller (60Wmax)	2	\$275.00	\$550.00
4001299	3 Year Warranty	2	\$0.00	\$0.00
4000641	Shipping and Handling Common Carrier	2	\$80.00	\$160.00
4000660	Solar panel, 60W; includes bracket for pole and harness	2	\$650.00	\$1,300.00

Special Notes:

SALES AMOUNT: \$12,210.00

TOTAL USD: \$12,210.00

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

--	--	--

Print Name, Title

Signature

Date

TRACY WELCH
ACTING 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 OF LINCOLN 2021 HOLIDAYS

JANUARY 1 ST	FRIDAY	NEW YEAR'S DAY
JANUARY 18 TH	MONDAY	MARTIN LUTHER KING
FEBRUARY 12 TH	FRIDAY	LINCOLN'S BIRTHDAY
FEBRUARY 15 TH	MONDAY	PRESIDENT'S DAY
APRIL 2 ND	FRIDAY	GOOD FRIDAY
MAY 31 st	MONDAY	MEMORIAL DAY
JULY 5 th	MONDAY	INDEPENDENCE DAY
SEPTEMBER 6 th	MONDAY	LABOR DAY
OCTOBER 11 TH	MONDAY	COLUMBUS DAY
NOVEMBER 11 TH	THURSDAY	VETERAN'S DAY
NOVEMBER 25 TH	THURSDAY	THANKSGIVING
NOVEMBER 26 TH	FRIDAY	DAY AFTER THANKSGIVING
DECEMBER 24 TH	FRIDAY	CHRISTMAS DAY
DECEMBER 31 ST	FRIDAY	NEW YEARS DAY

Peggy s. Bateman
City Clerk

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

MEMORANDUM

TO: Acting Mayor Tracy Welch and Members of the City Council

FROM: Wes Woodhall, Building and Safety Official

DATE: April 13, 2021

RE: Award of Contract for the Mowing of Nuisance Properties in the City of Lincoln

Background: The Building and Safety Department is tasked with maintaining derelict/nuisance properties throughout the city. This process is part of the Code Enforcement portion of this department.

Analysis/Discussion: Request for proposals for hourly rates of mowing services was posted on March 17, 2021. The proposals were opened on April 6, 2021 at 9:00 a.m. We received two bids and it was determined that the lowest qualified, responsible bid came from Eugene Mehan Lawn Service for \$30.50/hr. This is based on a 1/hr minimum, after that, the rates are calculated by ¼ /hr increments. A typical yard or project takes roughly one hour, this of course varies based on size, severity and services requested. Mr. Mehan has provided this service to the city for 7 years and has always performed well and to a high standard. He has always been punctual, easy to work with and responsive to requests. Building and Safety Department staff is comfortable recommending the City of Lincoln enter into a 2-year contract with Mr. Mehan to continue this service.

COW Recommendation: Place on Council agenda for discussion of recommendation.

Fiscal Impact: Funds for this service is taken out of budget line item 02-0224-6450.

Council Recommendation: Approve staff recommendation of hiring Eugene Mehan Lawn Service for nuisance mowing services for a 2-year period.

MEMORANDUM

TO: Acting Mayor Tracy Welch and Members of the City Council

FROM: Wes Woodhall, Building and Safety Official

DATE: April 13, 2021

RE: Demolition 518 2nd St.

Background: The Building and Safety Department intends on demolishing a property known as 518 2nd St. under the FY 2020/2021 budget. Multiple attempts to contact the owner of this property have gone ignored. There are multiple breaches to the home, severe roof damage, broken windows, collapsed floor system etc. The property as it stands is a serious hazard and in danger of collapse on its own. Utilities have been inactive for more than a decade, 2019 taxes were not paid and the city has been mowing the property for several years.

Analysis/Discussion: The Building and Safety Department solicited for bids and received 2 bids.

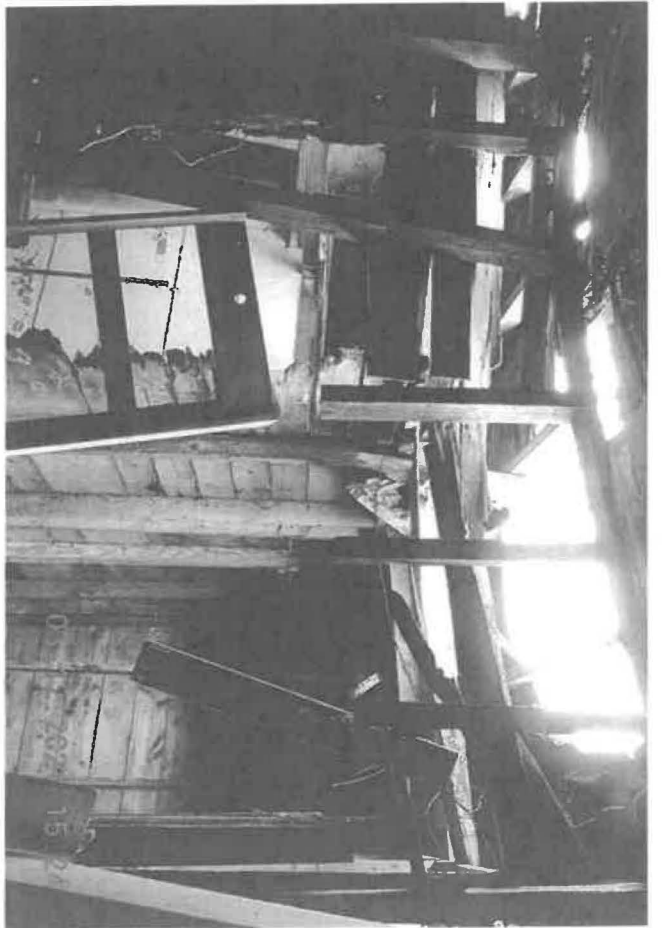
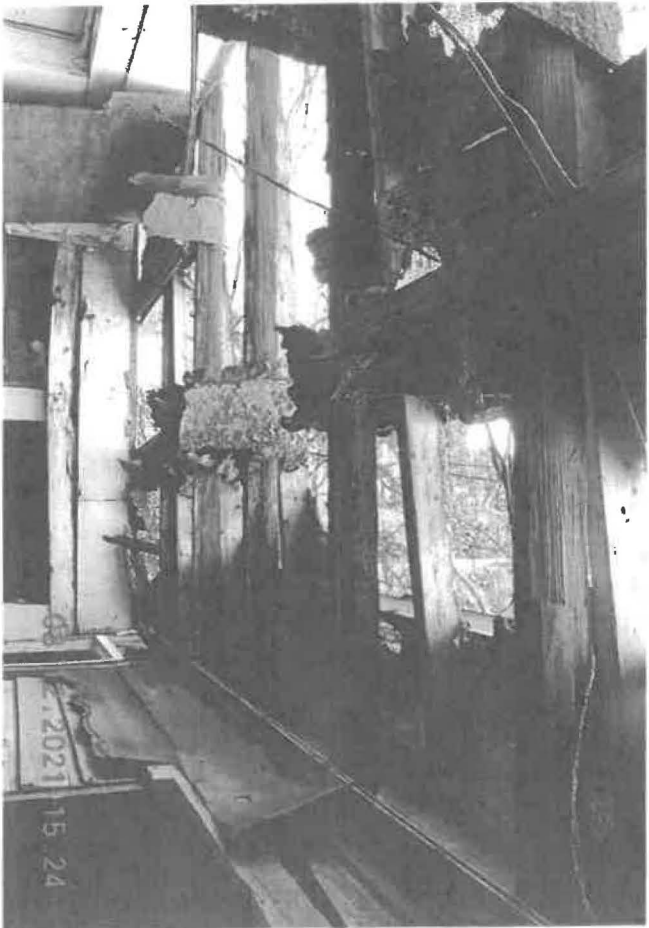
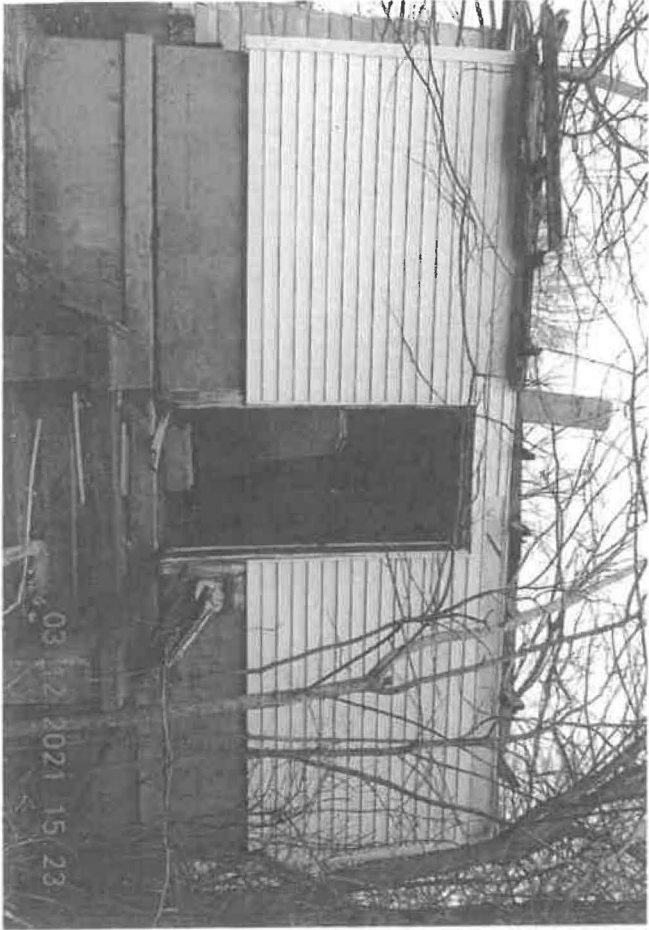
Byrne's Backhoe & Excavating:	\$6,500.00
Harold Goodman Inc.:	\$8,700.00

Given that the estimate from Byrne's Backhoe and Excavating was the low bid the Building and Safety Department would like to proceed with the demolition of this dangerous structure using this contractor. Tonnage dumping fees will be paid by the City of Lincoln.

COW Recommendation: Place on Council agenda for approval of using budgeted funds for the fast track demolition of 518 2nd St.

Fiscal Impact: Money for this project will be allocated from the FY 2020/2021 budget, line item 02-0224-8599.

Council Recommendation: Approve bid from Byrnes Backhoe & Excavating for the demolition, removal and clearing of the property at 518 2nd St.







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: April 13, 2021

RE: 15" Chicago St. Lining - 1910 Linear Feet

Background

The attached estimate is for lining 1910' of sewer main on Chicago St. between Davenport and Tremont St.

Analysis/Discussion:

The 15" sewer main on Chicago St. has many small fissures on the interior surface of the main; it also has a horizontal crack on the top of the pipe for hundreds of feet. There is a spot near Keokuk that is near collapse. By addressing this issue with a liner now, we avoid a very similar situation to what happened on Decatur and 4th St. Several variables exist with this project. One variable with the cost of completing this repair is the number of taps that have to be reinstated. This number will not be known until televising verification by the contractor can be completed. Another variable are taps that protrude within the line itself, these taps create an obstruction for maintenance and repairs. Televising will give us a total number of taps, as well as, verification of taps that are no longer in service. The final variable is the section that is near collapse, if it is not able to be lined through, then it will either have to be pipe bursted or open trench excavated. A total of \$170,000.00 was budgeted for this project during the current fiscal year.

Fiscal Impact:

\$162,916.00 plus the variables described above to be expensed from the "50-7400-7850 Capital Expense - Sewer Const" line item.

Council Recommendation:

Approve the estimate for lining Chicago St. from Davenport to Tremont in an amount not to exceed \$170,000.00.

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

Proposal for:
Chicago Street From Davenport To Treamont Lining
 from



Bid Date: 1/19/2021
 Time: 2:00PM

Petersburg Plumbing & Excavating, LLC
 3550 Great Northern Ave., P.O. Box 13137, Springfield, IL 62791
 (217) 321-0036 Fax: (217) 544-0829 brian@henson-robinson.com
 License: 055-010334 Type: Plumbing

City Of Lincoln

Item	Description	Quantity	Unit	Unit Price	Total Price
01	Mobilization	1.00	LS	10,910.00	10,910.00
02	Pre-Clean And Televis 15" Sewer	1,910.00	LF	9.00	17,190.00
03	Cut Protruding Taps (Estimate Only)	6.00	EA	425.00	2,550.00
04	15" Liner Davenport To Burlington	384.00	LF	47.50	18,240.00
05	15" Liner From Burlington To Mid Block Chicago	336.00	LF	51.00	17,136.00
06	15" Liner From MH Off Keokuk To Mid Block Chicago	327.00	LF	52.00	17,004.00
07	15" Liner From Mid Block Chicago Past Lincoln	262.00	LF	57.50	15,065.00
08	15" Liner Past Lincoln To Other Side Of Peoria	264.00	LF	57.00	15,048.00
09	15" Liner Past Peoria To Treamont	337.00	LF	51.00	17,187.00
10	Re-instate Taps (Estimated Only)	20.00	EA	395.00	7,900.00
11	Remove & Replace 4' Manhole Off Keokuk	1.00	EA	24,686.00	24,686.00
				Total:	<u>162,916.00</u>

√ = Locked Bid-Item

□ = Zero / not time

1/14/2021 3:38 pm

Attachment Enclosed

Estimator: Brian Vogt



Generated by a SharpSoft Product

Petersburg Plumbing & Excavating, LLC
Job Conditions - Attachment 'A'

Chicago Street From Davenport To Trearment Lining

Supply Labor, Equipment and Material to Clean, Pre-Camera, Line 15" Clay Tile Sewer from Davenport to Trearment down Chicago, Remove and Replace one manhole off Keokuk, Backfill with CLSM and Patch Road with Concrete, IDOT Permit, Traffic Control, End Seals, 15" 6MM Liner.

Note: These item's are Estimated footages, Estimated Service Re-instatements, and Estimated cutting of protruding taps. All of this will be field verified and paid per foot and per each encountered. The attached is a budget and can be done one a Time and Material basis with the attached total being the overall budget using the unit prices. Also note that we will need to camera the entire run to make sure all sections are able to be lined. If not, we will need to look at Pipe Bursting as an option or Open Cut replacement.

Not Included: All Payemnt & Performance Bonds, Tap Fee's, Final CCTV, Final Cleaning (If needed), By-pass Pumping, Spot Repairs (PPE will do spot repairs on a Time & Material Basis as needed), Final Grading/Seeding, Testling, Root Treatment, Manhole Lining.

Accepted by

WE AT PETERSBURG PLUMBING & EXCAVATING THANK YOU FOR YOUR PATRONAGE! YOUR BUSINESS IS ALWAYS APPRECIATED!!

Service charge of 1.5% per month (18% year) on all past due accounts.
Collection and/or attorney fees will be assessed to all accounts placed for collection.

Prices Valid for 30 Days From Proposal Date.

1/14/2021 3:39PM

Estimator: Brian Vogt

For Job: Chicago Street From Davenport To Trearment Lining



Generated by a SharpeSoft Product



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: April 13, 2021

RE: Motor Control Center Air Conditioning Unit #3

Background

The attached quote is for repair of the influent motor control center air conditioning unit #3.

Analysis/Discussion:

This air conditioning unit is 1 of 4 that cool the influent motor control center. They protect all influent controls, breakers, and drives from thermal failure. We have repaired one other unit this fiscal year, and plan to repair the remaining two as well. This repair exceeded my expense limit, requiring the approval of the City Council. This repair differs from the first due to the fact the blower on this unit has failed; which creates an added cost differing from the first.

Fiscal Impact:

5957.81 to be expensed from the "50-7200-5202 Repairs/Maint-Equip" line item.

Council Recommendation:

Approve the quote for repair of motor control center air conditioning unit #3.

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



Bodine Electric of Decatur
 1845 North 22nd Street
 PO Box 976
 Decatur, IL 62525
 Phone: (217)423-2597

CUSTOMER QUOTATION

Job: G1459E

Cust #: 037200
 CITY OF LINCOLN SEWER DEPT
 150 W KICKAPOO
 LINCOLN, IL 62656

Ship To #: 000099
 CITY OF LINCOLN SEWER DEPT
 150 W KICKAPOO
 LINCOLN, IL 62656

Job Rcvd
 03/09/21

Cust P.O.#	P.O. Rel#	Misc #	Terms Cd
	RS111117		NET 10 DAYS

Nameplate Data:
 MAKE:KOOLTRONICS, VOLT:220, PHASE:1

Special Instructions:

Description	Price
-------------	-------

Recondition A/C unit. Includes:
 Replace thermostat assy.
 Replace blower assy.
 Replace plastic tubing.
 Re-wire as needed.
 Clean, paint & test.
 Remove & install A/C unit.
 -
 Evaluation fee if no approval: \$500.00
 -
 RECONDITION A/C UNIT LABOR
 ELECTRONIC FIELD SERVICE LABOR
 THERMOSTAT
 BLOWER ASSEMBLY
 ELECTRONIC MATERIALS

Total: 5,957.81

Repair quotation valid for 30 calendar days from the above date.
 Plus sales taxes and freight, if applicable.
 Based on parts availability and work during normal business hours.
 Additional cost for RUSH service will be billed on a time and materials basis.

Quoted By: _____ Date: _____
 Based Upon Our Standard Terms And Conditions.

Approved By: _____ Date: _____



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: April 13, 2021

RE: Seepex Sludge Pump Replacement Parts

Background

The attached quote is for repair parts for the one Seepex Sludge pump.

Analysis/Discussion:

These pumps allow us to remove the settled solids from the treatment process and into the dewatering process. These parts are normal wear and tear items for this style of positive displacement pump. The rotor and stator make up the bulk of the parts cost. Replacing these parts will bring the pump back into an efficient operation.

Fiscal Impact:

7139.00 to be expensed from the "50-7200-7860 Capital Expense - Equipment" line item.

Council Recommendation:

Approve the quote for repair parts for the Seepex sludge pumps.

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



Liberty Process Equipment, Inc.
 2525 S. Clearbrook Drive
 Arlington Heights, IL
 60005-4623
 Phone: (847) 640-7867
 Fax: (847) 640-7855

Quote

Quote Number: 0089643
 Quote Date: 3/16/2021
 Quote valid through 4/15/2021

Customer Number: CITLIN

Salesperson: MARK SNITOWSKY

Sold To:
 CITY OF LINCOLN
 700 BROADWAY ST.
 LINCOLN, IL 62656
 Confirm To:
 ANDREW BOWNS

Ship To:
 VEOLIA- LINCOLN WWTP
 150 WEST KICKAPOO STREET
 LINCOLN, IL 62656

Customer Reference	Ship VIA	F.O.B.	Terms	Approximate Delivery
70-6L PARTS 806384		ARLINGTON HTS.	NET 30 DAYS UPON APP	IN STOCK, SUB. TO PRIOR ORDER.

Item Description	Serial Number	Unit	Qty	Price	Amount
600 70-6L HCP ROTOR		EACH	1	2,613.00	2,613.00
601 70-6L NBR STATOR		EACH	1	1,720.00	1,720.00
405 17-24/35-24R NBR COVER SLEEVE		EACH	2	90.00	180.00
402 17-24/35-24R CPLG ROD PIN		EACH	2	102.00	204.00
403 17-24/35-24R GUIDE BUSHING		EACH	4	46.00	184.00
400 17-24/35-24R CPLG ROD		EACH	1	798.00	798.00
404 17-24/35-24R CPLG ROD BUSHING		EACH	2	190.00	380.00
501 17-24/35-24R CASING GASKET		EACH	1	34.00	34.00
407 17-24/35-24R SM HOLDING BAND		EACH	2	24.00	48.00
406 17-24/35-24R LG HOLDING BAND		EACH	2	24.00	48.00
330 17-24/35-24R MECHANICAL SEAL		EACH	1	802.00	802.00
503,517,706 17-24/35-24R SEALING RING		EACH	4	10.00	40.00
310 17-24/35-24R SPLASH RING		EACH	1	76.00	76.00

PACKAGING FEE \$12.00 PER PKG 12.00

PRICES ARE NET

THANK YOU

MARK SNITOWSKY

Total: 7,139.00

Quoted prices in US dollars. Does not include shipping or packaging charges which will be added to our invoice at the time of shipment.
 Effective March 1, 2012 our packing/handling charge will be \$12 per package.
 Visit our website at <http://www.libertyprocess.com>

All sales are subject to our Terms and Conditions which can be found on our website at http://www.libertyprocess.com/pump_warranty_information.html

Engineered Products For the Manufacturing & Processing Industries

ORDINANCE NO.

AN ORDINANCE CREATING SECTION 3-22 OF LINCOLN CITY CODE
“LOW-SPEED ELECTRIC MOTORIZED SCOOTERS AND SCOOTER SHARE
PROGRAMS”

THIS ORDINANCE 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 _____, 2021, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that motorized scooters have seen an increase in popularity, along with the rise in scooter share programs; and

WHEREAS, the CITY OF LINCOLN has previously passed a resolution to allow scooter share programs, and now desires to enter certain provisions within the City Code regarding low-speed electric motorized scooters and scooter-share programs; and

WHEREAS, the CITY OF LINCOLN has reviewed other municipalities who have allowed these programs, and have proposed an additional section within business regulations; and

WHEREAS, the CITY OF LINCOLN would be adding Section 3-22 named “Low-Speed Electric Motorized Scooters and Scooter-Share Programs”; and

WHEREAS, the CITY OF LINCOLN additionally desires to enter into a Memorandum of Understanding with Bird to allow operation within the City of Lincoln;

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

1. The City of Lincoln will add Title III Chapter 22 Lincoln City Code titled “Low-Speed Electronic Motorized Scooters and Scooter-Share Programs” (See below Exhibit A).
2. The City of Lincoln will sign a Memorandum of Understanding with the Company that operates scooters in Lincoln (See below Exhibit B), and furthermore the

Acting Mayor/Mayor has authority to sign provided Bird applies for a permit/license and pays the respective fee.

3. Effective Date. That this Ordinance is effective immediately upon passage of the same.

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

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Horn	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderman Downs	_____
Alderman Fleshman	_____	Alderman Bateman	_____

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Passed and approved this ____ day of _____, 2021.

CITY OF LINCOLN,

BY: _____

Tracy Welch, Acting Mayor
City of Lincoln, Logan County, Illinois

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT A

CHAPTER 3-22: LOW-SPEED ELECTRIC MOTORIZED SCOOTERS AND SCOOTER-SHARE PROGRAMS

3-22-1: Definitions.

(A) Low-speed electric motorized scooter means a device a device, weighing less than 100 pounds, with either 2 or 3 wheels, handlebars, and a floorboard that can be stood upon while riding, that is solely powered by an electric motor and human power, and whose maximum speed, with or without human propulsion on a paved level surface, is no more than 20 miles per hour. “Low-speed electric scooter” does not include a moped, motor-driven cycle, motor vehicle, or vehicle.

(B) Scooter-share operator means a person or company offering a shared low-speed electric motorized scooter for hire

(C) Scooter-share program means a service in which a shared low-speed electric motorized scooter is made available to use for hire; and

(D) Shared scooter means a low-speed electric motorized scooter offered for hire.

3-22-2: Operation of Electric Motorized Scooters.

Low-speed electric motorized scooters operated within the City of Lincoln, whether privately owned or part of a scooter-share program, shall follow bicycle requirements in the Illinois Rules of the Road of the Roads as stipulated in Section 625 Chapter 5 of the Illinois Compiled Statutes and are subject to the following regulations:

(A) Low-speed electric motorized scooters shall not be operated at a speed greater than fifteen (15) miles per hour.

(B) Low-speed Electric motorized scooters may only be ridden upon designated city streets, roadways, and/or bike paths. Scooters may not be operated on city sidewalks.

(C) Operation of low-speed electronic scooters is not permitted on roads that have speed limit of 45 mph or more.

(D) A person operating a low-speed electric motorized scooter shall ride in the right-hand lane of all roadways, far enough to the right as judged safe by a reasonable scooter.

(E) A person operating an low-speed electric motorized scooter may use a lane other than the right hand lane when:

1. passing another vehicle
2. preparing for a left turn

3. avoiding conditions, including, but not limited to, fixed or moving objects, or surface hazards
4. when lanes are too narrow for an electric motorized scooter and vehicle to travel safely side by side

(F) A low-speed electric scooter user shall not be expected or required to ride over or through any hazards or apparent hazards, or ride without a reasonable safety margin on the right-hand side of the roadway.

(G) The operator of a low-speed electric motorized scooter emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across the alleyway, yield the right-of-way to all pedestrians approaching on such sidewalk area and, upon entering the roadway, shall yield the right-of-way to all vehicles approaching on such roadway.

(H) No person riding upon any low-speed electric scooter shall attach either the scooter or the rider to any vehicle upon a roadway.

(I) No person operating a low-speed electric motorized scooter shall carry any package, bundle or article, which prevents the rider from keeping at least one (1) hand upon the handlebars.

(J) Low-speed electric scooters will be made available to rent daily from 6 a.m. to midnight (local time).

(K) Users of low-speed electric scooters who violate these provisions may be fined by the City, consistent with fines for cyclists.

(L) Users of low-speed electric motorized scooters must be, at least, of eighteen (18) years of age.

3-22-3: Parking of Low-Speed Electric Motorized Scooters.

(A) Low-speed electric motorized scooters may not be parked in a manner that would impede normal and reasonable pedestrian access on a sidewalk or in any manner that would reduce the minimum clear width of a sidewalk to less than 48 inches.

(B) Low-speed electric motorized scooters may not be parked in a manner that violates the Americans with Disabilities Act.

(C) Low-speed electric motorized scooters may not be parked in a manner that would impede vehicular traffic on a street or alley.

(D) Electric motorized scooters may not be parked in a manner that would impose a threat to public safety or security.

(E) Low-speed electric motorized scooters may not be deployed on a block where the sidewalk is less than 96 inches in width, or on a block that does not have sidewalks. The city may determine other blocks or areas where deploying electric motorized scooters are prohibited.

(F) Low-speed electric motorized scooters must be deployed on a sidewalk or other hard surface, at a bicycle rack, or at a city-owned location. Electric motorized scooters may only be deployed on private property with the permission of the property owner.

(G) Low-speed electric motorized scooters must stand upright while parked.

(H) Low-speed electric motorized scooters may not be parked within five feet of a crosswalk or curb ramp, unless given specific permission by the city.

(I) Low-speed electric motorized scooters shall be parked in the same manner and the same locations as a bicycle may be parked, but may not be parked in a way that blocks:

1. A. transit stops, shelters, or platforms
2. commercial loading zones
3. railroad or light rail tracks or crossings
4. passenger loading zones or valet parking service areas
5. disabled parking zones
6. street furniture that requires pedestrian access
7. building entryways
8. vehicular driveways.

(J) Low-speed electric motorized scooters that are parked in an incorrect manner must be re-parked or removed by the operator within two (2) hours of receiving notice from the city on weekdays between 6:00 a.m. and 6:00 p.m. (excluding holidays) and within twelve (12) hours of receiving notice from the city at all other times.

(K) Low-speed electric motorized scooters that are parked in a residential area may remain in the same location for up to forty-eight (48) hours as long as it is parked in accordance with this section. An operator shall relocate or rebalance electric motorized scooters parked in a residential area after receiving a citizen request or complaint.

3-22-4: Safety Regulations.

(A) Low-speed electric motorized scooters shall be equipped with a brake and, for those units that operate at night, a front light that emits white light as well as a red light and reflector at the rear of the unit. All electric motorized scooters shall have front and back lights that are always on and are visible from a distance of at least 500 feet under normal atmospheric conditions at night. Front and rear lights must stay on at least 90 seconds after the unit has stopped.

(B) A low-speed electric scooter shall not be equipped with nor shall use upon a low-speed electric motorized scooter any siren. This subsection does not apply to a low-speed electric scooter that is a police or fire-department vehicle.

3-22-5: Permit Rules

(A) A person commits an offense if, within the city, he or she operates, or causes or permits the operation of, a scooter-share program without a valid operating authority permit issued under this chapter.

(B) Issuance of a permit does not authorize the operation of a shared scooter on private property without the approval of the property owner.

(C) The total number of initial permits issued by the city for shared scooters company shall be one (1).

(D) To obtain an operating authority permit, a person shall make application in the manner and on the form prescribed by the city.

(E) The initial application for an operating authority permit must be accompanied by the non-refundable application fee of \$150.00. This fee shall be paid prior to the issuance of any permits. Applications to renew an operating authority permit must be accompanied by a non-refundable application fee of \$100.00.

(F) In addition to the non-refundable application fee set forth above, bike share companies shall remit to the city, a bicycle fee in an amount equivalent to \$0.25 per ride. The fee shall be calculated monthly based on usage data. For the duration of the permit, this fee shall be paid to the City of Lincoln every three months starting three months after the permit is issued, with the last payment occurring within ten (10) days after expiration, revocation or termination of the permit, if not renewed. This fee is to be used for costs associated with administration of the permit and the bike share program, enforcement of this code, oversight, construction and maintenance of parking, active transportation maintenance activities, and/or active transportation street, sidewalk, or bike path improvements or studies.

(G) The operator's fleet shall not exceed fifty (50) shared scooters. A request for an increase in fleet size shall include a rationale and analysis to justify the additional fleet size. Authorization of additional units is at the sole discretion of the city.

(H) It shall be unlawful for any person owning or operating any electric motorized scooter service in the City of Lincoln not licensed and equipped in accordance with the provisions of this chapter, or of an electric motorized scooter service the license of which has been revoked, or whose license is at the time suspended, to operate the same as an electric motorized scooter service, as herein defined, or attempt to do so or to solicit passengers for hire in this City.

(I) The City may refuse to issue or renew an operating authority permit, or suspend an operating permit if the city deems the operating company is in violation or failed to comply with any article of this ordinance. A written notice of such suspension or non-renewal will be sent to the company if such action is taken.

(J) The City reserves the right to terminate any agreement with an electric scooter operator with which the City has entered into an agreement with thirty (30) days written notice.

3-22-6: Operation of Low-Speed Electric Scooter-Share Programs.

Low-speed scooter-share operators shall comply with the following requirements for scooter-share programs:

(A) Operators shall not permit any person under the age of eighteen (18) to operate a shared scooter.

(B) Rates for shared scooters shall be clearly and understandably communicated to customers prior to use.

(C) Shared scooters programs shall ensure that its application and website educates users about how to comply with the general operation, parking, and safety regulations set forth in the company code and in this ordinance.

(D) Shared scooters shall be equipped with an on-board GPS unit or equivalent that can report the location of a unit at any time for the purposes of use, recovery, repair, data collections, and incident investigation.

(E) Shared scooters shall be high quality, sturdily built to withstand the rigors of outdoor storage and constant use.

(F) Operators must have the ability to implement no-ride zones, the ability to slow scooters, and the ability to prevent parking in areas identified by the city. Operators must also have the ability to require shared scooters to be parked in certain areas designated by the city.

(G) Shared scooters shall meet the most up-to-date equivalent safety standards as those outlined in the Code of Federal Regulations and the International Organization for Standardization for bicycles. Currently, scooters shall meet CPSC in Public Law 107-319 for standards around weight bearing.

(H) For all shared scooters used the maximum motor-assist speed for licensed units shall be fifteen (15) mph, when ridden in the street environment.

(I) Shared scooters shall be able to securely stand upright when parked.

(J) Shared scooters shall be inspected when removed from routine service, to ensure that all of its components are present and functioning properly.

(K) Operators must be capable of quickly identifying and addressing safety and maintenance issues with shared scooters, including a mechanism for customers to notify the company that there is a safety or maintenance concern with the scooter.

(L) Operators must be capable of remotely disabling the use of a unit if it is reported or found to have a safety, maintenance, or other hazardous condition. Scooters that are reported as unsafe or non-functional shall be immediately deactivated for rental and removed from operations until repaired.

(M) Operators shall remove any unit that is not safe to operate within four (4) hours of receipt of notice and shall not be redeployed until repaired.

(N) Operators shall have a program in place to ensure proper recycling and disposal of batteries under universal waste battery disposal standards pursuant to Title 40 of the Code of Federal Regulations, Part 273.

3-22-7: Identification of Shared Scooters.

(A) Scooter-share operators shall ensure that each shared scooter:

1. clearly displays the emblem of the operator;
2. clearly displays the operator's customer support information including customer service phone number, website, and email
3. bears a unique alphanumeric identification number that is visible from a distance of five feet and is not covered by a branding or other marking.

3-22-8: Indemnification and Insurance.

The owners and operators of any electric scooter operation permitted by the City will agree to indemnify, defend and hold harmless the City and the City's employees, agents and affiliates) from and against all actions, damages or claims brought against the City arising out of said owner and operator's negligence or willful misconduct, except that indemnification obligation shall not extend to claims of the City or City's employees', agents' or affiliates' negligence or willful misconduct.

(A) Operators of electric scooters shall provide the City with proof of insurance coverage exclusively for the operation of electric scooters including:

1. commercial General Liability insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$2,000,000.00 aggregate
2. automobile Insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$1,000,000.00 aggregate
3. where operators of electric scooters employ persons within the City, Workers' Compensation coverage of no less than the statutory requirement.

(B) A scooter-share operator shall carry the following insurance coverage dedicated exclusively for operation of a shared scooter and shall provide a valid certificate insurance each year the operator's permit is renewed:

1. commercial general liability insurance coverage with a limit of no less than \$1,000,000.00 for each occurrence and \$5,000,000.00 aggregate
2. umbrella or excess liability coverage with a limit of no less than \$5,000,000.00 for each occurrence and \$35,000,000.00 aggregate
3. Workers' compensation coverage as required by law.

(C) A valid certificate of insurance evidencing the coverage required by this section shall be submitted prior to the issuance of an initial operating authority permit.

(D) Scooter-share operators may not be self-insured.

(E) Insurance required by this section shall include a cancellation provision in which the insurance company is required to notify the city in writing not fewer than ten (10) days before cancelling the insurance policy for any reason or before making a reduction in coverage.

3-22-9: Data Sharing.

(A) The scooter-share operator shall provide all fleet and ride activity data for all trips starting or ending within the City of Lincoln, as well as all ride activity data for any trip resulting in an accident report.

(B) Such data shall include:

1. total number of daily, weekly, and monthly riders
2. total number of vehicles in service for the reporting period
3. aggregated monthly summary data in the form of heat maps showing routes, trends, origins, and destinations
4. total number of miles traveled daily, weekly, and monthly by users
5. average time each shared scooter spends available (not in use)
6. duration of ride per day of the week
7. summary of fleet numbers lost to theft or vandalism
8. summary of customer comments, complaints, and requests for service; resolutions to comments, complaints, and requests for service; and the time it took to resolve any complaint or request for service
9. monthly summary of repairs per shared scooter
10. any other report requested by the city.

(C) Such data shall be provided to the City of Lincoln when requested.

EXHIBIT B

Memorandum of Understanding

The City of Lincoln will permit Bird Rides, Inc. to provide services under the following terms and limitations. This agreement shall remain in effect until January 2022 unless terminated as set forth below.

AGREEMENT

- 1) Scope: This Agreement and its terms apply to any proposed deployment of Stand-up electric scooter sharing systems within City's jurisdictional boundaries. No person shall deploy a Stand-up electric scooter sharing system in the City / County in violation of this Agreement. No electric scooters will be used on a road with a speed limit of 45 mph or more.
- 2) Stand-up electric scooters shall be governed by the rules applying to bicycles and are to be ridden on streets, and where available, in bike lanes and bike paths. Stand-up electric scooters are to stay to the right of street lanes and to offer the right of way to bicycles in bike lanes and on bike paths. Users of Stand-up electric scooters shall be 18 or older. Users of Stand-up electric scooters who violate these provisions may be fined by City consistent with fines for cyclists.
- 3) Bird Rides, Inc. shall provide easily visible contact information, including toll-free phone number and/or e-mail address on each Stand-up electric scooter for members of the public to make relocation requests or to report other issues with devices.
- 4) Hours of operation: Stand-up electric scooters will be made available to rent from 6 a.m. to midnight (local time)
- 5) Bird Rides, Inc. shall provide a minimum of 50 vehicles at launch.
- 6) Safety Education: Bird Rides will provide materials, videos, signage to promote safe riding and educate riders on rider responsibilities and encourage safe and courteous riding and parking.
- 7) Data sharing: Bird Rides, Inc. will provide data to the City as necessary to assist with monitoring program usage.
- 8) Indemnification: Bird Rides, Inc. agrees to indemnify, defend and hold harmless City (and City's employees, agents and affiliates) from and against all actions, damages or claims brought against City arising out of Bird Rides, Inc.'s negligence or willful misconduct, except that Bird Rides, Inc.'s indemnification obligation shall not extend to claims of City's (or City's employees', agents' or affiliates') negligence or willful misconduct. City expressly acknowledges that in no event shall Bird Rides, Inc. be liable for any special, indirect, consequential or punitive damages. Bird Rides, Inc.'s indemnification obligations shall survive for a period of one (1) year after expiration of this Agreement. Bird Rides, Inc. shall be released from its indemnification obligations under this section if the loss or damage was caused by the City's negligent construction or maintenance of public infrastructure. City of Lincoln's right to indemnification shall be

contingent on City notifying Bird Rides, Inc. promptly following receipt or notice of any claim; Bird Ride, Inc. shall have sole control of any defense; City shall not consent to the entry of a judgment or enter into any settlement without the prior written consent of Bird Ride, Inc.

9) Insurance: Bird Rides, Inc. shall provide City with proof of insurance coverage exclusively for the operation of Stand-up electric scooters including: (a) Commercial General Liability insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$2,000,000.00 aggregate; (b) Automobile Insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$1,000,000.00 aggregate; and (c) where Bird Rides, Inc. employs persons within the City, Workers' Compensation coverage of no less than the statutory requirement.

10) Notices: All notices and communications to the City from Bird Rides, Inc. shall be made in writing (includes electronic communications) and sent to the address below.

11) Either party may terminate this agreement at any time and without cause upon (30) days prior written notice.

12) In carrying out their responsibilities, the parties shall remain independent contractors, and nothing herein shall be interpreted or intended to create a partnership, joint venture, employment, agency, franchise or other form of agreement or relationship.

13) The parties acknowledge that Bird Rides, Inc. may utilize independent business logistics providers to facilitate local operations. Bird's use of these logistics providers does not constitute a transfer or assignment of this Agreement, and Bird Rides, Inc. remains responsible for all obligations and requirements under this Agreement.

14) This agreement shall be governed by and construed in accordance with the laws of the state.

The City of Lincoln, Illinois

Bird Rides Inc

Recommended By:

Signature: _____

Print Name: _____

Title: _____

Signature: _____

Print Name: _____

Title: _____

Approved By:

Signature: _____

Print Name: _____

Title: _____

Signature: _____

Print Name: _____

Title: _____

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING 3-23 "RECREATIONAL ADULT USE
CANNABIS DISPENSARY**

THIS ORDINANCE 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 _____, 2021,
WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that is previously passed on September 16, 2019 resolution 2019-392 indicating that it would be agreeable for adult use recreational cannabis dispensaries to be opened in the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN passed Ordinance 2019-905 outlining setback, ordinance 2019-908 outlining hours of operation, 2019-909 outlining how many licenses can be issued, 2019-911 banning on site consumption, and 2019-915 establishing annual fee of \$2,500.00 (Resolution and Ordinances attached as Exhibit A); and

WHEREAS, the CITY OF LINCOLN acknowledges that these were passed some time ago, and further acknowledges that even though the law currently states that you cannot have a dispensary within so many miles of a production facility; and

WHEREAS, the CITY OF LINCOLN takes the position that laws change and likely will, and furthermore believes its previously passed ordinances need to be codified; and

WHEREAS, the CITY OF LINCOLN wishes to add provisions regarding application, persons refused license, change of location, application fee, and revocation of license;

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

1. That 3-23 "Recreational Adult Use Cannabis Dispensary" is created codifying previous passed ordinances along with sections for applications, refusal of license, application fee, transfer of license, and revocation of license.

2. Effective Date. The effective date is immediate upon the passage of the same.

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

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Horn	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderman Fleshman	_____
Alderman Downs	_____	Alderman Batcman	_____

Ayys: _____

Nays: _____

Abstain: _____

Absent: _____

Passed and approved this ____ day of _____, 2021.

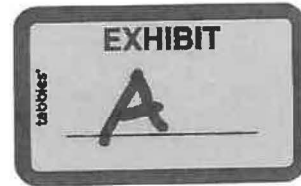
CITY OF LINCOLN,

BY: _____

Tracy Welch, Acting Mayor
City of Lincoln, Logan County, Illinois

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois



RESOLUTION NO. 2019-392
RESOLUTION PERMITTING ADULT USE MARIJUANA
DISPENSARIES TO OPEN AND OPERATE WITHIN THE CITY OF LINCOLN

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 16th day of September, 2019, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that the State of Illinois has passed Cannabis Regulation and Tax Act authorizing the sale of adult use marijuana come January 1, 2020; and

WHEREAS, the CITY OF LINCOLN desires to permit businesses within the City of Lincoln to potentially own and operate an adult use marijuana dispensary; and

WHEREAS, the CITY OF LINCOLN believes it is in the best interests of the health and welfare of the citizens of Lincoln to permit the open and operation of the adult use marijuana dispensary; and

WHEREAS, the CITY OF LINCOLN is aware there are only so many permits are going to be issued by the State for adult use marijuana dispensaries and the City Council does not want to impede any potential business by delaying City approval; and

WHEREAS, the CITY OF LINCOLN affirmatively states that this Resolution is only in regards whether or not the business will be allowed in the City of Lincoln as the City further states that further regulations on their operation (i.e. hours of operation, how many feet within a school can it exist, etc.) will likely be further passed by the City of Lincoln;

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

1. That the City of Lincoln will permit Adult Use Marijuana Dispensaries to operate within the City of Lincoln
2. That further regulations regarding the operation of a recreational marijuana dispensary is reserved at this time for future resolution/ordinance
3. Effective Date. That this Resolution is effective immediately upon passage of the same for the purposes of any potential recreational dispensary to begin the permit process with the State of Illinois, with operation to commence January 1, 2020.

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

Alderman Parrott	NYE	Alderman Keller	AYE
Alderwoman Horn	NYE	Alderwoman Schmidt	NYE
Alderman Hoinacki	NYE	Alderman Bateman	AYE
Alderman Downs	AYE	Alderman Welch	AYE
Mayor Seth Goodman	AYE		

Ayes: 5 - Ald. Keller, Ald. Bateman, Ald. Welch, Ald. Downs, Mayor Goodman

Nays: 4 - Ald. Hoinacki, Ald. Horn, Ald. Schmidt, Ald. Parrott

Absent: 0

Abstain: 0

Passed and approved this 16th day of September, 2019.

CITY OF LINCOLN,

BY: _____



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

ATTEST: _____



City Clerk, City of Lincoln,
Logan County, Illinois

ORDINANCE NO. 2019-905
AN ORDINANCE ESTABLISHING SETBACKS FOR
RECREATIONAL ADULT USE CANNABIS DISPENSARY

THIS ORDINANCE 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 4th day of November, 2019, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that is previously passed on September 16, 2019 resolution 2019-392 indicating that it would be agreeable for adult use recreational cannabis dispensaries to be opened in the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN acknowledges that implementing rules and regulations for recreational adult use cannabis dispensaries to be a complicated affair, furthermore acknowledging that the City desires to deal with these issues one by one with an ordinance at later date implementing the City's decision into the code; and

WHEREAS, the CITY OF LINCOLN feels that it is in the best interests of local health, safety, and morality that the city initiates setback provisions in order to ensure that any recreational adult use cannabis dispensary is not within a certain amount of feet of a church or a school; and

WHEREAS, the CITY OF LINCOLN desires that a recreational adult use cannabis dispensary within the City of Lincoln not to operate within 250 feet of a church or a school; and

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

1. That a recreational adult use cannabis dispensary cannot operate within 250 feet of a school or church within the City of Lincoln.
2. Effective Date. That this Ordinance is effective immediately, however the ordinance incorporating this into the City Code will come at a later date when the remainder the rules and regulations for the operation of adult use recreational cannabis dispensary are discussed by the City of Lincoln.

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

Alderman Parrott	NYE	Alderman Keller	<u>AYE</u>
Alderwoman Horn	<u>NYE</u>	Alderman Welch	<u>AYE</u>
Alderman Hoinacki	NYE	Alderwoman Schmidt	<u>NYE</u>
Alderman Downs	<u>AYE</u>	Alderman Bateman	<u>AYE</u>
Mayor Goodman	<u>AYE</u>		

Ayes: 4- Ald. Downs, Ald. Keller, Ald. Welch, Ald. Bateman, Mayor Goodman

Nays: 4- Ald. Parrott, Ald. Horn, Ald. Hoinacki, Ald. Schmidt

Abstain: 0


Absent: 0

Passed and approved this 4th day of November, 2019.

CITY OF LINCOLN,

BY: 

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

ATTEST  (SEAL)
City Clerk, City of Lincoln,
Logan County, Illinois

ORDINANCE NO. 2019-908

**AN ORDINANCE ESTABLISHING THE HOUR OF OPERATION FOR
RECREATIONAL ADULT USE CANNABIS DISPENSARIES**

THIS ORDINANCE 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 18th day of November, 2019, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that is previously passed on September 16, 2019 resolution 2019-392 indicating that it would be agreeable for adult use recreational cannabis dispensaries to be opened in the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN acknowledges that implementing rules and regulations for recreational adult use cannabis dispensaries to be a complicated affair, furthermore acknowledging that the City desires to deal with these issues one by one with an ordinance at later date implementing the City's decision into the code; and

WHEREAS, the CITY OF LINCOLN feels that it is in the best interests of local health, safety, and morality that the city establish regulations limiting the hours of operation of recreational adult use cannabis dispensaries within the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN desires that the hours of operation of recreational adult use cannabis dispensaries to be 10 a.m. through 10 p.m. Monday through Saturday and 12:00 p.m. through 6:00 p.m. on Sunday; and

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

1. That the hours of operation of recreational adult use cannabis dispensaries shall be 10 a.m. through 10 p.m. Monday through Saturday and 12:00 p.m. through 6:00 p.m. on Sunday
2. Effective Date. That this Ordinance is effective immediately, however the ordinance incorporating this into the City Code will come at a later date when the remainder the rules and regulations for the operation of adult use recreational cannabis dispensary are discussed by the City of Lincoln.

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

Alderman Parrott	<u>NYE</u>	Alderman Keller	<u>AYE</u>	
Alderwoman Horn	<u>NYE</u>	Alderman Welch	<u>AYE</u>	
Alderman Hoinacki	<u>NYE</u>	Alderwoman Schmidt	<u>NYE</u>	
Alderman Downs	<u>AYE</u>	Alderman Bateman	<u>AYE</u>	Mayor Goodman <u>AYE</u>

Ayes: 5- Ald. Downs, Ald. Keller, Ald. Welch, Ald. Bateman, Mayor Goodman

Nays: 4- Ald. Parrott, Ald. Horn, Ald. Hoinacki, Ald. Schmidt


Abstain: 0

Absent: 0

Passed and approved this 18th day of NOV, 2019.

CITY OF LINCOLN,

BY:


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

ATTEST:  (SEAL)

Peggy S. Bateman
City Clerk, City of Lincoln,
Logan County, Illinois

ORDINANCE NO. 2019-909
AN ORDINANCE ESTABLISHING THE NUMBER OF
RECREATIONAL ADULT USE CANNABIS DISPENSARIES
PERMITTED WITH THE CITY OF LINCOLN

THIS ORDINANCE 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 18th day of November, 2019, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that is previously passed on September 16, 2019 resolution 2019-392 indicating that it would be agreeable for adult use recreational cannabis dispensaries to be opened in the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN acknowledges that implementing rules and regulations for recreational adult use cannabis dispensaries to be a complicated affair, furthermore acknowledging that the City desires to deal with these issues one by one with an ordinance at later date implementing the City's decision into the code; and

WHEREAS, the CITY OF LINCOLN feels that it is in the best interests of local health, safety, and morality that the city establish regulations limiting the amount of recreational adult use cannabis dispensaries to be permitted within the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN desires that the number of recreational adult use cannabis dispensaries to be permitted within the City of Lincoln is to be limited to only one; and

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

1. That only one recreational adult use cannabis dispensary shall be permitted within the City of Lincoln.
2. Effective Date. That this Ordinance is effective immediately, however the ordinance incorporating this into the City Code will come at a later date when the remainder the rules and regulations for the operation of adult use recreational cannabis dispensary are discussed by the City of Lincoln.

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

Alderman Parrott	<u> </u> NYE	Alderman Keller	<u> </u> AYE
Alderwoman Horn	<u> </u> NYE	Alderman Welch	<u> </u> AYE
Alderman Hoinacki	<u> </u> NYE	Alderwoman Schmidt	<u> </u> NYE
Alderman Downs	<u> </u> AYE	Alderman Bateman	<u> </u> AYE
		Mayor Goodman	<u> </u> AYE

Ayes: 5— Ald. Downs, Ald. Keller, Ald. Welch, Ald. Bateman, Mayor Goodman

Nays: 4— Ald. Parrott, Ald. Horn, Ald. Hoinacki, Ald. Schmidt

Abstain: 0

Absent: 0

Passed and approved this 18th day of NOV, 2019.

CITY OF LINCOLN,

BY:



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

ATTEST:  (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

ORDINANCE NO. 2019-911
AN ORDINANCE BANNING ON-SITE USE OF CANNABIS AT
RECREATIONAL ADULT USE CANNABIS DISPENSARIES
WITHIN THE CITY OF LINCOLN

THIS ORDINANCE 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 2nd day of December, 2019, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that is previously passed on September 16, 2019 resolution 2019-392 indicating that it would be agreeable for adult use recreational cannabis dispensaries to be opened in the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN acknowledges that implementing rules and regulations for recreational adult use cannabis dispensaries to be a complicated affair, furthermore acknowledging that the City desires to deal with these issues one by one with an ordinance at later date implementing the City's decision into the code; and

WHEREAS, the CITY OF LINCOLN feels that it is in the best interests of local health, safety, and morality that the city ban on-site consumption of cannabis at recreational adult use cannabis dispensaries within the City of Lincoln; and

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

1. That on-site use of cannabis is banned at recreational adult use cannabis dispensaries within the City of Lincoln.
2. Effective Date. That this Ordinance is effective immediately, however the ordinance incorporating this into the City Code will come at a later date when the remainder the rules and regulations for the operation of adult use recreational cannabis dispensary are discussed by the City of Lincoln.

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

Alderman Parrott	<u>AYE</u>	Alderman Keller	<u>AYE</u>
Alderwoman Horn	<u>AYE</u>	Alderman Welch	<u>AYE</u>
Alderman Hoinacki	<u>AYE</u>	Alderwoman Schmidt	<u>AYE</u>
Alderman Downs	<u>AYE</u>	Alderman Bateman	<u>AYE</u>

Ayes: 8- Ald. Parrott, Ald. Horn, Ald. Hoinacki, Ald. Downs, Ald. Keller,
Ald. Welch, Ald. Schmidt, Ald. Bateman

Nays: 0

Abstain: 0

Absent: 0

Passed and approved this 2nd day of December, 2019.

CITY OF LINCOLN,

BY: 

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

ATTEST:  (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

ORDINANCE NO. 2020-915
AN ORDINANCE ESTABLISHING THE ANNUAL FEE
FOR ADULT USE CANNABIS DISPENSARIES

THIS ORDINANCE 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 CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that is previously passed on September 16, 2019 resolution 2019-392 indicating that it would be agreeable for adult use recreational cannabis dispensaries to be opened in the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN acknowledges that implementing rules and regulations for recreational adult use cannabis dispensaries to be a complicated affair, furthermore acknowledging that the City desires to deal with these issues one by one with an ordinance at later date implementing the City's decision into the code; and

WHEREAS, the CITY OF LINCOLN feels that it is in the best interests of local health, safety, and morality that the city establish annual renewal fees to be permitted within the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN desires that the amount of the annual recreational adult use cannabis dispensaries to be permitted within the City of Lincoln is to be \$2,500.00;

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

1. That the amount of the annual fee for recreational adult use cannabis dispensary shall be permitted within the City of Lincoln is \$2,500.00
2. Effective Date. That this Ordinance is effective immediately, however the ordinance incorporating this into the City Code will come at a later date when the remainder the rules and regulations for the operation of adult use recreational cannabis dispensary are discussed by the City of Lincoln.

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

Alderman Parrott	NYE	Alderman Keller	AYE
Alderwoman Horn	<u>AYE</u>	Alderman Welch	<u>AYE</u>
Alderman Hoinacki	<u>AYE</u>	Alderman Bateman	<u>AYE</u>
Alderman Downs	<u>AYE</u>	Alderman Vacant Seat	

Ayes: 6- Ald. Hoinacki, Ald. Horn, Ald. Downs, Ald. Keller, Ald. Welch, Ald. Bateman

Nays: 1- Ald. Parrott

Abstain: 0


Absent: 0

Passed and approved this 21st day of January, 2020.

CITY OF LINCOLN,

BY: 

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

ATTEST:  (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT B

3-23: RECREATIONAL ADULT USE DISPENSARY

3-23-1: LICENSE REQUIRED

It shall be unlawful for any person to sell or to offer for sale at retail any adult recreational use marijuana within the corporate limits of the City without having first obtained a license as provided by this chapter.

3-23-2: APPLICATION FOR LICENSES

Application for such licenses shall be made to the Mayor in writing, signed by the applicant if an individual or by a duly authorized agent thereof if a club or corporation, verified by oath or affidavit, and said application shall contain the following information and statements:

- (A)** The name, age and address of the applicant in case of an individual; in the case of a copartnership, the persons entitled to share in the profits thereof; and in the case of a corporation for profit or a club, the date of incorporation, the objects for which it was organized, the names and addresses of the officers and directors; and if a majority in interest of the stock of such corporation is owned by one person or his nominees, the names and addresses of such persons; and if the business is to be run by a manager, the name and address of the manager shall also be included;
- (B)** The citizenship of the applicant, his place of birth and if a naturalized citizen, the time and place of his naturalization;
- (C)** The character of the business of the applicant; and in the case of a corporation, the objects for which it was formed;
- (D)** The length of time that said applicant has been in business of that character, or in the case of a corporation, the date on which its charter was issued;
- (E)** The amount of goods, wares and merchandise on hand at the time application is made;
- (F)** The location and description of the premises or place of business which is to be operated under such license;
- (G)** A statement whether applicant has made similar application for a similar license on premises other than described in this application, and the disposition of such application;
- (H)** A statement that applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in this chapter, laws of this State, or the provisions of this Code;
- (I)** Whether a previous license by any state or subdivision thereof, or by the Federal government has been revoked, and the reasons therefore;

- (J) A statement that the applicant will not violate any of the laws of the State of Illinois or of the United States, or any ordinance of the City in the conduct of his place of business; and a further statement that applicant is qualified to obtain a license to sell at adult recreational use cannabis from the State of Illinois;
- (K) A statement as to whether the applicant is a resident of the City.

Upon the filing of an application for a license to the City Council, as provided in this chapter, the City Council shall upon such, investigate the applicant for a license and shall upon such investigation, approve or reject the application by granting the license or by not granting the license; provided, however, that no such license shall be granted or refused in less than one week's time after the presentation of the application to the City Council.

3-23-3: PERSONS REFUSED LICENSE

No such license shall be issued to:

- (A) A person who is not of good character and reputation in the community in which he resides;
- (B) A person who is not a citizen of the United States;
- (C) A person who has been convicted of a felony under any Federal or State law, if the State has determined, after investigation, that such person has not been sufficiently rehabilitated to warrant the public trust;
- (D) A person who has been convicted of being the keeper or is keeping a house of ill fame;
- (E) A person who has been convicted of pandering or other crime or misdemeanor opposed to decency and morality;
- (F) A person whose license issued under this chapter has been revoked for cause;
- (G) A person who at the time of application for renewal of any license issued hereunder would not be eligible for such license upon a first application;
- (H) A copartnership, unless all of the members of such copartnership shall be qualified to obtain a license;
- (I) A corporation, if any officer, manager or director thereof or any stockholder or stockholders owning in the aggregate more than 5% of the stock of such corporation, would not be eligible to receive a license hereunder for any reason other than citizenship and residence within the political subdivision;
- (J) A corporation, unless it is incorporated in Illinois, or unless it is a foreign corporation which is qualified under the Illinois Business Corporation Act to transact business in Illinois;
- (K) A person whose place of business is conducted by a manager or agent, unless the manager or agent possesses the same qualifications required of the licensee;
- (L) A person who does not beneficially own the premises for which a license is sought, or does not have a lease thereon for the full period for which the license is to be issued;
- (M) Any law enforcing public official, including members any Mayor, Alderman, or member of the City Council or commission, any president of a village board of trustees, any member of a village board of trustees, or any president or member of

a county board; and no such official shall be interested in any way, either directly or indirectly, in the manufacture, sale or distribution of cannabis, except that license may be granted to such official in relation to premises which are not located within the territory subject to the jurisdiction of that official if the issuance of such license is approved by the State of Illinois;

(N) A person who is not a beneficial owner of the business to be operated by the licensee;

3-23-4: NUMBER OF LICENSES

There shall only be allowed one recreational adult use cannabis dispensary. The Mayor shall furnish the Clerk, treasurer and Chief of Police each with a copy of the license thereof; upon the issuance of any new license, or the revocation of any old license, the Mayor shall give written notice of such action to each of the aforesaid officers within 48 hours of such action.

3-23-5: BAN ON CONSUMPTION AT DISPENSARY

It shall be unlawful for anyone to consume cannabis on-site at a recreational adult use cannabis dispensary.

3-23-6: APPLICATION (NEW AND RENEWAL) FEE

The application fee for a recreational adult use cannabis dispensary shall be a non-refundable \$2,500.00. The yearly annual fee shall be \$2,500.00 due May 1 of each year.

3-23-7: LOCATION RESTRICTIONS

No license shall be issued for any recreational adult use cannabis dispensary within 250 feet of any church or school within the City of Lincoln.

3-23-8: CHANGE OF LOCATION

A license shall permit the sale of recreational adult use cannabis only on the premises described in the application and license. Such location may be changed only with the written permit to make such change issued by the City Council. No change of location shall be permitted unless the proposed new location is a proper one for the sale of recreational adult use cannabis under the laws of this state and the provisions of this Code. Any such change shall be allowed only after receipt of a \$2,500.00 fee payable to the City of Lincoln.

3-23-9: HOURS, DAYS OF SALE

Recreational Adult Use Cannabis Dispensary can operate between the hours of 10 a.m. through 10 p.m. Monday through Saturday and 12:00 p.m. through 6:00 p.m. on Sunday. It shall be illegal to operate outside of those designated times.

3-23-10: REVOCATION OF LICENSE

The City Council shall have power to grant licenses and to revoke for cause any or all licenses issued to persons for the sale of recreational adult use cannabis within the City, and they shall revoke any license for any violation of any of the provisions of this chapter or for any violation of any state law pertaining to the sale of recreational adult use cannabis.

Any license issued under this chapter may be suspended or revoked by the City Council commissioner for any one of the following reasons:

- (A)** Violation of the laws of the state or of the United States, or of any of the provisions of this chapter.
- (B)** The willful making of any false statement as to a material fact in application for a license.
- (C)** Permitting any illegal, disorderly or immoral practices upon licensed premises.