

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
JANUARY 4, 2021
CITY HALL COUNCIL CHAMBERS
7:00 PM

Due to the State of Illinois Phase 4 of the Coronavirus Covid-19 Precautions the City of Lincoln Council will need to continue setting 6' apart in conducting a City Council Meeting. You may call in for Public Participation by dialing 217-735-1612 extension 1. We ask that you keep your phone muted until you are recognized to speak by the Mayor. You may view the meeting from Channel 5 or from the city website <https://lincolnil.gov/livestream>

1. **Call to order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Participation**
5. **Consent Agenda by Omnibus Vote**

All items under the Consent Agenda are considered to be routine in nature and/or non-controversial and will be approved by one motion. If any one wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately.

- A. Payment of Bills
- B. Approval of minutes December 7, 2020 Regular City Council Meeting, December 10, 2020 Regular City Council Meeting, December 21, 2020 Public Hearing – Tax Levy.

6. **Ordinance and Resolution**
Resolution Providing for and Requiring the Submission to the voters of the City of Lincoln, Illinois, at the General Municipal Election to be held on the 6th Day of April, 2021, of the proposition to abolish the Civil Service Commission

7. **Bids**

8. **Reports**

9. **New Business/Communications**

- A. Approval of invoice #0212624 from Crawford, Murphy & Tilley for Professional Services for the CSO Improvement from October 31, 2020 through November 27, 2020 in an amount not to exceed \$29,793.85.
- B. Approval of invoice #90103073 from Union Pacific Railroad for 5th Street Road not to exceed \$126.12.
- C. Approval of City of Lincoln, IL's Economic Support Business Sustainability Grant in the amount of \$2,500.00 to each of the following ten applicants: American Legion, Post 263, Athletic Position, Blue Dog Inn, Café' Billiards, Cindy's Cottage, El Mazatlan, Guzzardo's Restaurant, H-T-1/Logan Lanes, Mama's Cafe', Oasis Senior Center,

10. **Discussion**
Liquor License Renewal 2021

11. **Announcements**

12. **Possible Executive Session**

13. **Adjournment**

We welcome the participation of persons with disabilities at all City of Lincoln meetings. If auxiliary aid or service is required for most effective participation and communication, please notify the City Clerks' Office at 217-735-2815 or cityclerk@lincolnil.gov no later than 48 hours prior to the meeting time.

REGULAR CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, December 7, 2020

The Regular Meeting of the City Council of Lincoln was called to order by Acting Mayor Welch at 7:00, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Tracy Welch, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Ron Keller, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Jeff Hoinacki, Ward 4

Staff Present:

City Attorney John Hoblit
City Clerk Peggy Bateman
Treasurer Chuck Conzo

Remotely:

Alderman Kevin Bateman, Ward 3
City Administrator Elizabeth Kavelman
Fire Chief Bob Dunovsky
Police Chief Paul Adams
Building and Safety Officer Wes Woodhall
Streets Superintendent Walt Landers
Veolia Water, Andrew Bowns
Christy Crites - CMT

Absent:

Presiding:

Acting Mayor Tracy Welch

The Council had a moment of silence in honor of National Pearl Harbor Day, the passing of Zoning Board of Appeals Member Donnie Parker, and Lincoln resident Gene Burwell, who did a lot within the community.

Public Participation:

There was no one present for public participation.

Item not on the agenda:

Lori Milosevich with Estes, Bridgewater & Ogden spoke on the FY2020 Audit.

Ms. Milosevich shared the 93 page audit and a summary with prior year comparisons with the council.

General Fund –

Revenue for 2020 = \$8,394,000...Prior Year = \$8,219,000

Expenditures for 2020 = \$9,716,000

Other financing sources include loan proceeds, grant revenues and transfers out bring the net change in the fund balance in the General Fund ending April 30, 2020 to -\$671,000. Prior year had additional Capital Outlay which brought that total to \$4,225,000.

Motor Fuel Tax -

Net change in Fund Balance was \$118,000. Fund Balance at the end of the year was \$528 which is restricted for MFT expenditures.

Non-Major Funds (includes Hotel/Motel, TIF and Special Revenue Funds) –

Revenue = \$697,000

Expenditures = \$1,165,000

Net Change in Fund Balance for 2020 = \$516,000...Prior year was \$59,000

Sewer Fund -

Assets = \$11,076,000.

Total Liabilities = \$2,396,000

Net position= \$5,772,000

Restricted for debt service=\$272,000

Unrestricted = \$3,335,000

Operating Income = \$1,943,000

Depreciating Expense = \$549,000 (Based on equipment and the Sewer Plant, calculated annually)

Change in net position = \$1,900,000

Police/Fire Pension Trust Funds –

Assets = \$15,134,000

Losses = \$822,000

Additions = \$1,517,000

Deductions = \$2,610,000

Net Decrease = \$1,092,000

Net obligation for the City = \$38,000,000

Overall –

Net Change in Fund Balance = -\$3,786,000 mostly due to a change in pension obligation

There were no findings or recommendations for improvements at this time. The annual report will be submitted to the Comptroller.

Acting Mayor Welch moved on to other items on the agenda.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes November 10, 2020 Committee of the Whole

C. Request to permit: Lincoln Christian Church to close Hamilton & Delevan Streets around the Church on December 24, 2020 from 3:00 – 7:00 pm for a combined Christmas Eve Service outdoors with Full Gospel Church, Neighbors, Carols, Candles and Cocoa. Lincoln community is invited. Event time is 5:00 – 6:00.

Alderman Keller made the motion to approve, Alderman Hoinacki seconded. Acting Mayor Welch called for discussion.

Pastor Steve Owens and Pastor Ron Otto wanted to join together to offer the community an event to establish hope for the next year. There will be plenty of room to social distance.

There being no further discussion, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Acting Mayor Welch moved to other items on the agenda.

Ordinance and Resolution:

A. Ordinance 2020-934 amending the City of Lincoln's Health and Sanitation Codes – Sewer Use Charges

Alderman Fleshman made the motion to approve, Alderman Downs seconded.

Acting Mayor Welch clarified that this ordinance is to suspend the next tier for sewer rates. The Council has the right to implement it at any time however the financials show it is not needed at this time.

Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

B. Ordinance for Tax Levy for FY 2020-2021

Previous year's property tax increases have followed the Consumer Price Index (CPI) or been less than that. Those increases have been divided into the Fire and Police Pensions.

Treasurer Conzo provided the Council with 4 scenarios and breakdowns on paper. He went over the first scenario.

1. 2.3% increase – will generate a net of \$36,532 which will be divided into the pensions...55% Fire and 45% Police

The other three scenarios were for increases of 2%, 1.5%, and 1%.

This ordinance requires a public hearing that will be prior to the next voting meeting.

This item will be placed on the regular agenda with a rate increase of 2.3%

C. Resolution 2020-422 Abating Property Tax for \$2,285,000.00 G.O. Bonds (Alt. Revenue Source), Series 2014 for the year 2020.

This is for the TIF Bond. This Bond will be paid in full in 2034

Alderman Parrott made the motion to approve, Alderman Hoinacki seconded.
Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

D. Resolution 2020-423 Abating Property Tax for \$5,285,000.00 G.O. Bonds (Alt. Revenue Source), Series 2014 for tax year 2020.

This is for the Sewer Upgrade Bond. This bond will be paid in full in Dec of 2023.

Next payment due is in June 2021

Principal = \$595,000

Interest = \$39,687

Alderman Hoinacki made the motion to approve, Alderman Downs seconded.
Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

E. Resolution 2020-424 Abating Property Tax for \$3,270,000.00 G.O. Bonds (Alt. Revenue Source), Series 2018 for tax year 2020.

Used to finance the newly constructed Police Station.

Next payment –

Principal = \$185,000

Interest = \$97,075

Alderman Parrott made the motion to approve, Alderman Keller seconded.
Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

F. Resolution 2020-425 Adopting the Logan County Multi-Jurisdictional All Hazards Mitigation Plan.

This will be the City's portion of the County's plan. The full plan will be available online. This resolution is a renewal of an existing plan with a few added items that the City was able to assist with.

Alderman Bateman made the motion to approve, Alderwoman Horn seconded.
Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Acting Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Approval of Invoice #0212051 from Crawford, Murphy & Tilley for professional services for the CSO Improvements from October 3, 2020 through October 30, 2020 in an amount not to exceed \$29,725.80

Alderman Fleshman made the motion to approve, Alderwoman Horn seconded. Acting Mayor Welch called for discussion.

Alderman Bateman pointed out that the remaining balance stated on the invoice is zero. Christy Crites said that the zero dollar amount is incorrect. The contract amount was not included in the invoice. CMT has billed \$194,572.50 of the \$495,000 contract leaving \$300,427.50 left in the contract.

Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of Invoice #0212050 from Crawford, Murphy & Tilley for professional services for the Union Street Pump Station from October 3, 2020 through October 30, 2020 in an amount not to exceed \$3,515.00

Alderman Keller made the motion to approve, Alderman Fleshman seconded.
Acting Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)
Absent: (0)

C. Approval of Pay Application No. 3 for Plocher Construction Company, Inc. for Lincoln CSO Improvements in the amount not to exceed \$1,027,207.47

Alderman Hoinacki made the motion to approve, Alderwoman Horn seconded. Acting Mayor Welch called for discussion.

Christy Crites shared that there has been a massive amount of concrete that has poured and the contractor should be finished with concrete work by Christmas. Some of the charges are due to storing materials so that they are ready when needed.

Alderman Fleshman said that the amount of concrete is comparable to 3 story buildings, however these structures are underground.

Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)
Abstain: (0)
Absent: (0)

D. Approval of Pay Application No. 4 for Plocher Construction Company, Inc. for Lincoln CSO Improvements in the amount not to exceed \$2,561,293.80.

Alderman Fleshman made the motion to approve, Alderman Hoinacki seconded.
Acting Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)
Abstain: (0)
Absent: (0)

E. Approval of Liability Insurance Agreement between Arthur J. Gallagher and the City of Lincoln effective date 12/15/2020 in the amount of \$610,160.00

Alderman Downs made the motion to approve, Alderwoman Horn seconded. Acting Mayor Welch called for discussion.

City Clerk Bateman shared that the largest increase was for Workman's Compensation. The increase was due to a lot of claims and payouts. It was sent out for bid, however no one bid so they stayed with Illinois Public Work Risk.

The Police Dept works closely with IPRF for workman's comp training.

Alderman Fleshman would like to check with the insurance providers to see if additional training could lower premium costs.

Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

F. Approval of Union Pacific Railroad Invoice #90100255 not to exceed \$230.59 (tabled 11/10/2020)

Alderman Parrot made the motion to open up discussion, Alderman Keller seconded. Acting Mayor Welch called for discussion.

City Administrator Kavelman said she had conversations with Sean Collier, and several higher ups at UPRR along with Julie Shipp. The work that UPRR does for the 5th St Road project is different than what they do at the crossings in Lincoln. That work is a benefit to them and Amtrak and this work is for a construction project which is why they bill us. Mrs. Kavelman feels that it is important to keep a positive working relationship with UPRR. She'd like the council to approve the payment of this invoice. She received an additional invoice for approx. \$500 that she could add on to this item if the council wishes. She also received a request from UPRR to increase the Force agreement to \$15,000.

Treasurer Conzo said that these invoices go along with the force agreement with UPRR that the council passed. He doesn't feel that the City has any standing to refuse payment.

Acting Mayor Welch also spoke with Sean Collier. Mr. Collier explained that if the City would like to pause UPRR work, they need to notify him in writing, he will then notify UPRR. Funding will still be secure. When all parcel acquisitions have been acquired and the City will have to give UPRR 6 months of lead time to re-review the plans and order supplies.

The \$500 invoice is for preliminary engineering and not the force account.

Alderman Downs made the motion to remove the item from the table, Alderman Hoinacki seconded. Acting Mayor Welch called for further discussion. City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Alderman Parrott made the motion to approve payment for this item, Alderman Hoinacki seconded.

Yeas: (7) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (1) Alderman Kevin Bateman

Abstain: (0)

Absent: (0)

City Attorney Hoblit will draft a letter to UPRR, asking them to pause their work. The additional \$500 invoice and the increase in the UPRR force account will be added to the next agenda.

G. Approval of CEO Contribution \$1,000 per year for 3 year agreement.

Alderman Downs made the motion to approve, Alderman Keller seconded.

Rachel Judd and Aleena Reed (student in the CEO program) explained the program. This is a national program that encourages entrepreneurship. 7 schools in Logan County participate. They partner with area businesses, City Council, and Economic Development.

Acting Mayor Welch called for further discussion. City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

H. Solar Installation Amendment for Wastewater Treatment Facility

Alderman Hoinacki made the motion to approve, Alderwoman Bateman seconded.

Andrew Bowns and Alderman Bateman spoke with Keystone regarding the Amendment. Mr. Bowns pointed out 3 key factors...

1. The amount will stay the same
2. Keystone is responsible for all costs of construction including permits
3. An exit clause has been included by Keystone due to the Illinois State Assembly not approving the Adjustable Block Program 5 for solar implementations.

Keystone has also adjusted the time table for construction to allow time to develop and intercommunication with Ameren.

City Attorney Hoblit suggests a resolution be drafted to allow Acting Mayor Welch the authority to effectuate documents in the future for this project. Acting Mayor Welch will not sign any documents unless the City Attorney and the individuals involved have looked over the documents.

Alderman Hoinacki made the motion to table this item, seconded by Alderwoman Horn. No further discussion was needed, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Acting Mayor Welch moved to other items on the agenda.

Discussion:

Special Meeting-

City Attorney Hoblit, City Treasurer Conzo, Acting Mayor Welch and Alderman Parrott have had discussions regarding the Economic Sustainability Program for area businesses affected by COVID-19. Documents have been drafted and are ready to be presented to the Council. There will need to be a special meeting on Dec 10th due to the deadline on Dec 11th. This will allow the City to use the \$150,000 in grant money to assist area businesses in need. The special meeting will be at 6:00pm. Items on the agenda will be the Economic Sustainability Program, Resolution to give Acting Mayor Welch authority to sign documents for the Solar Panel Project, and Contract for Commercial Aggregation for discounts to the City for utilities is expiring in Feb 2021. The \$500 invoice for UPRR will be pushed until the 12/21 meeting.

Acting Mayor Welch moved to other items on the agenda.

Announcements:

- Acting Mayor Welch wished to thank everyone involved for the tremendous success of the Christmas Parade.

Executive Session | 2 (C) (11) Litigation:

There being no further announcements to come before the council, Alderman Keller made a motion to move into Executive Session, seconded by Alderwoman Horn. City Clerk Bateman called the roll.

Present:

Alderman Tracy Welch, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Ron Keller, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Jeff Hoinacki, Ward 4

Yeas: (8) Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Steve Parrott, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

The council recessed from the meeting at 9:04pm in order to enter into Executive Session. Acting Mayor Welch announced there would be no further city business conducted upon reconvening.

Return from Executive Session:

The council reconvened from Executive Session at 9:23pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

Present:

Alderman Tracy Welch, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Ron Keller, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Jeff Hoinacki, Ward 4

Absent:

Alderman Kevin Bateman, Ward 3

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Keller motioned to adjourn, seconded by Alderman Parrott. Acting Mayor Welch adjourned the meeting at 9:23 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Thursday, December 10, 2020

The Regular Meeting of the City Council of Lincoln was called to order by Acting Mayor Welch at 6:00pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Tracy Welch, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3 (arrived at 6:02pm)
Alderman Ron Keller, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Jeff Hoinacki, Ward 4

Staff Present:

City Clerk Peggy Bateman
Treasurer Chuck Conzo

Remotely:

Alderman Steve Parrott, Ward 1
City Administrator Elizabeth Kavelman
Veolia Water, Andrew Bowns
Police Chief Paul Adams

Absent:

City Attorney John Hoblit
Fire Chief Bob Dunovsky
Building and Safety Officer Wes Woodhall
Streets Superintendent Walt Landers

Presiding:

Acting Mayor Tracy Welch

Public Participation:

There was no one present for public participation.

Acting Mayor Welch moved to other items on the agenda.

Ordinance and Resolution:

A. Resolution 2020-426 Authorizing the Acting Mayor or Mayor to sign documents effectuating an agreement with Keystone Power Holdings, LLC.

Alderman Keller made the motion to approve, Alderwoman Horn seconded.

Acting Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Steve Parrott, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Acting Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Local Cures Economic Support Payments Grant Program - City of Lincoln's Business Sustainability Grant.

Alderman Hoinacki made the motion to approve, Alderman Keller seconded. Acting Mayor Welch called for discussion.

City Administrator said this is a break off of the CURES Grant. This will allow the City to award qualified businesses affected by COVID-19 a \$2500 grant. The Illinois DECO will reimburse the City up to \$150,000. The business owner will have to complete an extensive application and must comply with the State of Illinois COVID-19 mitigation plan.

City Administrator Kavelman, Acting Mayor Welch, City Treasurer Conzo and Alderman Parrott will be reviewing the applications. If the applicants meet the criteria, that group will approve the grant and the Acting Mayor or Mayor will sign off.

Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Steve Parrott, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval for solicitation of RFP for Commercial Aggregation.

Alderman Downs made the motion to approve, seconded by Alderwoman Horn. Acting Mayor Welch called for discussion.

This is a request for proposal for a broker. It will allow for bids to be accepted for the best rate.

Acting Mayor Welch called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Tracy Welch, Alderman Sam Downs, Alderman Ron Keller, Alderman Kevin Bateman, Alderman Jeff Hoinacki, Alderwoman Kathy Horn, Alderman Steve Parrott, Alderman Ron Fleshman

Nays: (0)

Abstain: (0)

Absent: (0)

Announcements:

- The deadline for the current round of grants for the BIG program for businesses is December 15th. Two local businesses were awarded \$25,000 each
- Alderman Fleshman would like to thank Superintendent Landers and the Street Department for the shoulder work on 5th St road.
- After seeing discussion online regarding the removed trees at the fairgrounds, Acting Mayor Welch wanted to offer some explanation. Had those trees been left there, they would have continued to grow into the powerlines and would have then been trimmed around the power lines and formed a U shape. The billboard company inquired about removing the trees. Three trees would be removed and the city would be reimbursed for those trees. In the last few days, seven trees have been planted that will be more aesthetically pleasing for that area. If a tree is removed from within the City, due to damage or disease, a tree is either planted in another part of the City or the tree is turned into mulch and offered to the residents of Lincoln for free at the Landscape Waste Facility.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Keller motioned to adjourn, seconded by Alderman Bateman. Acting Mayor Welch adjourned the meeting at 6:25 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

PUBLIC HEARING –

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, December 21, 2020

The Public Hearing with the City Council of Lincoln was called to order by Acting Mayor Welch at 7:00p.m., with proper notice given.

Present:

Alderman Tracy Welch, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Ron Fleshman, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Ron Keller, Ward 3
Alderman Jeff Hoinacki, Ward 4
Alderwoman Kathy Horn, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer

Absent:**Remotely:**

Elizabeth Kavelman, City Administrator
John Hoblit, City Attorney
Paul Adams, Police Chief
Bob Dunovsky, Fire Chief
Walt Landers, Streets Superintendent
Andrew Bowns, Wastewater Treatment Plant, Veolia Water

Presiding:

Acting Mayor Tracy Welch

Public Participation:

There was no one present to speak for public participation.

To approve a proposed Tax Levy increase for the City of Lincoln

Treasurer Conzo didn't have any comment for the Public Hearing unless there were questions from the public. He will address questions from the council during the regular meeting tonight.

Adjournment:

Aldermen Hoinacki made the motion to adjourn, Alderwoman Horn seconded. Acting Mayor Welch adjourned the meeting at 7:01 pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

RESOLUTION NO.

RESOLUTION PROVIDING FOR AND REQUIRING THE
SUBMISSION TO THE VOTERS OF THE CITY OF LINCOLN,
ILLINOIS, AT THE GENERAL MUNICIPAL ELECTION
TO BE HELD ON THE 6TH DAY OF APRIL, 2021, OF THE PROPOSITION
TO ABOLISH THE CIVIL SERVICE COMMISSION

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 OF LINCOLN currently utilizes the Civil Service Commission and rules promulgated by the State of Illinois; and

WHEREAS, the CITY OF LINCOLN believes there is no longer a need for the Civil Service Commission, and believes it could be better served using their own hiring procedures; and

WHEREAS, in accordance with 65 ILCS 5/10-1-43, the proposition of removing the Civil Service Commission must be submitted to the voters of the City at an election held and conducted in accordance with the Election Code of the State of Illinois, as amended (the "Election Code"), and such proposition must be approved by a majority of those voting on such proposition, and it is hereby deemed advisable, necessary and in the best interests of the City that the proposition of abolishing the Civil Service Commission be submitted to the voters of the City at an election to be held and conducted in accordance with the general election law;

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

Section 1. Incorporation of the Preambles. The City Council hereby finds that all of the recitals contained in the preambles to this Resolution are full, true, and correct and incorporates them into this Resolution by reference.

Section 2. Need for Abolition of Civil Service Commission. It is necessary and in the best interests City that the Civil Service Commission be abolished.

Section 3. Submission to Voters. The proposition hereinabove referred to be submitted to the voters of the City in accordance with the general election law at the municipal election to be held on April 6, 2021 between the hours of 6:00 o'clock A.M. and 7:00 o'clock

Section 4. Voting Precincts and Polling Places. The Election shall be held in the voting precincts and at the voting places established by the City Council, for voters of the City at the Election.

Section 5. Election Notice. The City Clerk of the City of Lincoln (the "City Clerk") shall give notice of the Election (the "Notice") in accordance with the general election law by (i) publishing the Notice once not more than 60 days nor less 10 days prior to the date of Election in a local, community newspaper having general circulation in the City, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the City Clerk.

Section 6. Newspaper of General Circulation. It is hereby found and determined that the *Lincoln Courier* is a local, community newspaper having general circulation in the City as required by Section 12-5 of the Election Code.

Section 7. Form of Notice. The notice shall appear over the name or title of the City Clerk and be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general municipal election to be held on Tuesday, the 6th day of April, 2021, the following proposition will be submitted to the voters of the City of Lincoln, Illinois:

The City of Lincoln believes that it would be better served not utilizing the rules created by the State of Illinois for its hiring practices. The City desires to abolish the Civil Service Commission within the City thereby giving the City much more discretion on who they hire to work for its citizens.

A vote 'yes' will abolish the City service Commission while a vote 'no' will retain the Civil Service Commission.

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this _____ day of _____, 2021.

City Clerk, the City of Lincoln, Illinois

Section 8. Form of Ballot. The ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as ay be required by Articles 24A, 24B, or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO ABOLISH THE CIVIL SERVICE COMMISSION

(INSTRUCTIONS TO VOTERS: Mark a cross (x) in
the space opposite the word indicating
the way you desire to vote.)

<p>The City of Lincoln believes that it would be better served not utilizing the rules created by the State of Illinois for its hiring practices. The City desires to abolish the Civil Service Commission within the City thereby giving the City much more discretion on who they hire to work for its citizens.</p> <p>A vote 'yes' will abolish the City service Commission while a vote 'no' will retain the Civil Service Commission.</p>	<p>YES</p> <p>NO</p>
---	----------------------

(Back of Paper Ballot)

OFFICIAL BALLOT

The ballot for voting on the proposition to abolish the Civil Service Commission for the City of Lincoln, Illinois at the general municipal election held on April 6, 2021.

Precinct Number: _____

Polling Place: _____

(facsimile Signature) _____
County Clerk
The County of Logan, Illinois

Section 9. Election Judges. The Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which said proposition will be submitted to the voters of the City.

Section 10. Filing of Resolution. After the adoption hereof and not less than 68 days prior to the date of the Election, the County Clerk shall certify that the propositions set forth herein may be submitted to the voters of the City at the Election.

Section 11. Canvass of Election. The Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 12. Severability. If any section, paragraph, clause or provisions of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 13. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

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

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

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



DEC 28 2020

RECEIVED

INVOICE

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

Invoice 0212624
Project 19000115.00
Invoice Date 12/17/2020
Client ID LI0050
Dept CMT.WR.08.SPI
Page 1

CSO Improvement Construction Phase Services

ATTACH PROGRESS REPORT

Professional Services from October 31, 2020 to November 27, 2020

Task 01 Construction Services
Professional Personnel

	Hours	Rate	Amount	
Project Engineer I	103.50	190.00	19,665.00	
Senior Engineer I	13.50	150.00	2,025.00	
Senior Architect I	8.00	150.00	1,200.00	
Senior Structural Engineer I	5.00	150.00	750.00	
Technician I	46.25	95.00	4,393.75	
Totals	176.25		28,033.75	
Total Labor				28,033.75

Reimbursable Expenses

Travel - Employee Mileage	430.10		
Total Reimbursables	430.10		430.10
Total this Task			\$28,463.85

Task 99 Out of Scope Services
Professional Personnel

	Hours	Rate	Amount	
Project Engineer I	7.00	190.00	1,330.00	
Totals	7.00		1,330.00	
Total Labor				1,330.00

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
445,000.00	194,572.50	29,793.85	224,366.35	220,633.65	194,572.50	29,793.85

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	0212624
			Total this Task	\$1,330.00
Total Billings		Current	Prior	To-Date
Total Billings		29,793.85	194,572.50	224,366.35
Limit				495,000.00
Remaining				270,633.65
			Total this Invoice	\$29,793.85

Billing Backup

Thursday, December 17, 2020

Crawford, Murphy & Tilly, Inc.

Invoice 0212624 Dated 12/17/2020

1:54:30 PM

Task 01 Construction Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	11/2/2020	3.00	190.00	570.00
Brady, Shannon	11/3/2020	1.00	190.00	190.00
Brady, Shannon	11/4/2020	1.00	190.00	190.00
Brady, Shannon	11/6/2020	2.00	190.00	380.00
Brady, Shannon	11/10/2020	1.00	190.00	190.00
Brady, Shannon	11/11/2020	2.00	190.00	380.00
Brady, Shannon	11/12/2020	2.00	190.00	380.00
Brady, Shannon	11/13/2020	2.00	190.00	380.00
Brady, Shannon	11/16/2020	1.00	190.00	190.00
Brady, Shannon	11/17/2020	1.00	190.00	190.00
Brady, Shannon	11/19/2020	3.00	190.00	570.00
Brady, Shannon	11/20/2020	1.00	190.00	190.00
Brady, Shannon	11/25/2020	3.00	190.00	570.00
Cramer, Henry	11/24/2020	1.00	190.00	190.00
Remmert, Shane	11/6/2020	.50	190.00	95.00
Stumpf, Daniel	11/2/2020	5.00	190.00	950.00
Stumpf, Daniel	11/3/2020	9.00	190.00	1,710.00
Stumpf, Daniel	11/4/2020	2.00	190.00	380.00
Stumpf, Daniel	11/5/2020	3.00	190.00	570.00
Stumpf, Daniel	11/9/2020	1.00	190.00	190.00
Stumpf, Daniel	11/10/2020	1.00	190.00	190.00
Stumpf, Daniel	11/11/2020	6.00	190.00	1,140.00
Stumpf, Daniel	11/12/2020	8.00	190.00	1,520.00
Stumpf, Daniel	11/16/2020	5.00	190.00	950.00
Stumpf, Daniel	11/18/2020	5.00	190.00	950.00
Stumpf, Daniel	11/19/2020	6.00	190.00	1,140.00
Stumpf, Daniel	11/23/2020	8.00	190.00	1,520.00
Stumpf, Daniel	11/24/2020	2.00	190.00	380.00
Stumpf, Daniel	11/25/2020	8.00	190.00	1,520.00
Weller, Louis	11/9/2020	2.00	190.00	380.00
Weller, Louis	11/10/2020	2.00	190.00	380.00
Weller, Louis	11/11/2020	2.00	190.00	380.00
Weller, Louis	11/12/2020	1.00	190.00	190.00
Weller, Louis	11/17/2020	1.00	190.00	190.00
Weller, Louis	11/18/2020	2.00	190.00	380.00
Senior Engineer I				
Schmitz, Henry	11/4/2020	1.00	150.00	150.00

Project	19000115.00	Lincoln CSO Improvements Construction			Invoice	0212624
Schmitz, Henry		11/5/2020	1.00	150.00	150.00	
Schmitz, Henry		11/6/2020	.50	150.00	75.00	
Schmitz, Henry		11/10/2020	.50	150.00	75.00	
Schmitz, Henry		11/18/2020	1.00	150.00	150.00	
Schmitz, Henry		11/19/2020	2.00	150.00	300.00	
Schmitz, Henry		11/20/2020	2.00	150.00	300.00	
Schmitz, Henry		11/22/2020	1.50	150.00	225.00	
Schmitz, Henry		11/23/2020	3.00	150.00	450.00	
Schmitz, Henry		11/24/2020	1.00	150.00	150.00	
Senior Architect I						
Frazier, Gregory		11/2/2020	1.00	150.00	150.00	
Frazier, Gregory		11/23/2020	3.50	150.00	525.00	
Frazier, Gregory		11/24/2020	3.50	150.00	525.00	
Senior Structural Engineer I						
Brent, Jonathan		11/2/2020	.50	150.00	75.00	
Brent, Jonathan		11/4/2020	.50	150.00	75.00	
Brent, Jonathan		11/10/2020	.50	150.00	75.00	
Brent, Jonathan		11/12/2020	.50	150.00	75.00	
Brent, Jonathan		11/17/2020	.50	150.00	75.00	
Brent, Jonathan		11/19/2020	.50	150.00	75.00	
Brent, Jonathan		11/23/2020	2.00	150.00	300.00	
Technician I						
Langheim, Jennifer		11/2/2020	.25	95.00	23.75	
Langheim, Jennifer		11/5/2020	.25	95.00	23.75	
Langheim, Jennifer		11/13/2020	.25	95.00	23.75	
Langheim, Jennifer		11/18/2020	.25	95.00	23.75	
Langheim, Jennifer		11/19/2020	.25	95.00	23.75	
Marinkovic, Kimberly		11/5/2020	2.00	95.00	190.00	
Marinkovic, Kimberly		11/6/2020	1.00	95.00	95.00	
Marinkovic, Kimberly		11/9/2020	4.00	95.00	380.00	
Marinkovic, Kimberly		11/10/2020	6.00	95.00	570.00	
Marinkovic, Kimberly		11/11/2020	7.00	95.00	665.00	
Marinkovic, Kimberly		11/12/2020	4.00	95.00	380.00	
Marinkovic, Kimberly		11/13/2020	3.00	95.00	285.00	
Marinkovic, Kimberly		11/18/2020	3.00	95.00	285.00	
Marinkovic, Kimberly		11/19/2020	6.00	95.00	570.00	
Marinkovic, Kimberly		11/20/2020	7.00	95.00	665.00	
Smith, Mathew		11/24/2020	2.00	95.00	190.00	
Totals			176.25		28,033.75	
Total Labor						28,033.75
Reimbursable Expenses						
Travel - Employee Mileage						
ET 0015133	11/2/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575			39.10	

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0212624
EX 0015133	11/3/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015133	11/4/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015133	11/5/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015132	11/11/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015132	11/12/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015303	11/16/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015303	11/18/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015303	11/19/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015304	11/23/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
EX 0015304	11/25/2020	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.575	39.10	
Total Reimbursables			430.10	430.10
			Total this Task	\$28,463.85

Task 99 Out of Scope Services

Professional Personnel

		Hours	Rate	Amount	
Project Engineer I					
Brady, Shannon	11/10/2020	2.00	190.00	380.00	
Brady, Shannon	11/11/2020	1.00	190.00	190.00	
Brady, Shannon	11/18/2020	1.00	190.00	190.00	
Brady, Shannon	11/23/2020	2.00	190.00	380.00	
Brady, Shannon	11/24/2020	1.00	190.00	190.00	
Totals		7.00		1,330.00	
Total Labor					1,330.00
				Total this Task	\$1,330.00
				Total this Project	\$29,793.85
				Total this Report	\$29,793.85

City of Lincoln
Monthly Progress Report
November 2020

CSO Improvements at WWTP
19000115.00

CMT has been reviewing the last of the shop drawings, answering project specific RFIs and questions as they arise and review construction paperwork submitted by contractor. Onsite resident engineering for minimum two days per week, verifying work before concrete pours. Lots of concrete pours this month to continue building the structures, therefore rebar has been checked many times. Coordination with WWTP Staff.

CITY CLERK
LINCOLN, ILLINOIS



UNION PACIFIC RAILROAD COMPANY

DEC 28 2020

RECEIVED

CITY OF LINCOLN
700 BROADWAY ST
LINCOLN, IL 62656

DATE ISSUED	12/10/2020
DUE DATE	1/9/2021
BILL NUMBER	90103073
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CUST REFERENCE	
BILL PREPARER	443361
CLS: 13-ALL OTHER	

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

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

DESCRIPTION

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

REFERENCE NO:

AMOUNT: \$126.12

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

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

DATE ISSUED	12/10/2020
DUE DATE	1/9/2021
BILL NUMBER	90103073
BILL AMOUNT	\$126.12
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90103073
-------------	----------

RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 51591</u>				
JOB NO. 001	JOB 001 PRELIMINARY ENGINEERING	\$126.12	100.00%	\$126.12
			BILL COST	\$126.12
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$126.12



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90103073
-------------	----------

WO 51591 JOB NO 001 PERIOD 11-2020

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/20	5008652798	OLSSON INC	GOODS RECEIPT	\$126.12
		PAYMENT SUB TOTAL		
VOUCHER PAYMENT (ALL) TOTAL				\$126.12

Vendor:

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

Voucher Nbr:

5008652798

Invoice Date:

9/20/2020

Invoice Amt:

\$126.12

Service Period:

2020-09-12-2020-09-12

Fiscal YrMo: 202011**Network:** 51591**Activity:** 001**Dist Amt:** \$126.12**Subdivision:** HAVANA SPUR**Mileposts:** .000-.000**Gang Nbr:****Comment:** 5th St Lincoln IL 291189M CAN 51591 Project Management**Releaser Name:** KECKEISEN**Verifier Name:** KECKEISEN**PO Nbr:** 4300055168**Service Desc:** Civil Design - Engineering - Master Agreement providing on call engineering services for the Union Pacific Railroad at various locations - 291189M 5TH ST MP 63 55 HAVANA SPUR SUB LINCOLN IL SURFACE**Location Desc:** SOUTHERN Region - MID-AMERICA SU - HAVANA SPUR -

<i>Ln</i>	<i>Item Nbr</i>	<i>Item Desc</i>	<i>Employee Name</i>	<i>Start Date/Time</i>	<i>End Date/Time</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extn Amount</i>	<i>Markup/ Discount</i>
Location # 3.7 Civil Design - Engineering										
0010	03001052	Labor Engineer NSPE/ASCE Level VII - ST				0.75	HR	\$59.130	\$44.35	\$81.77
		WO 51591 Job 001 506307 \$126.1200								

Invoice**olsson**

Project Manager: Sean Collier
Billing Contact: Rhonda Jelinek

September 20, 2020
Invoice No: 367126

Invoice Total \$126.13**Phone (402)474-6320****Please Remit Payment To:****Olsson****PO Box 84608****Lincoln, NE 68501-4608**

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

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

Professional services rendered through September 12, 2020.

Phase 020 Project Management

Professional Personnel

	Hours	Rate	Amount
5630738 Civil NSPE Level VII			
Collier, Sean 8/11/2020	.50	59.13	29.57
reviewed PPTS agreement status, followed back up with City on pending response to easement confirmation, requested updates to surface estimate			
Collier, Sean 8/12/2020	.25	59.13	14.78
received updated project estimate due to past expiration; minor price drop in estimate			
Totals	.75		44.35
Total Labor			44.35

Overhead/Fixed Fee

Overhead	170.84 % of 44.35	75.77
Fixed Fee	5.00 % of 120.12	6.01
Total Overhead/Fixed Fee		81.78

Total this Phase \$126.13**Billing Limits**

	Current	Prior	To-Date
Total Billings	126.13	6,519.61	6,645.74
Limit			8,125.00
Remaining			1,479.26

AMOUNT DUE THIS INVOICE \$126.13**Outstanding Invoices**

Number	Date	Balance
364542	8/18/2020	593.39
Total		593.39

Project	019-3107	UPRR 5th St Lincoln IL 291189M CAN 51591	Invoice	367126
---------	----------	--	---------	--------

Authorized By: Sean Collier SUBMITTED

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

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Elizabeth Kavelman, City Administrator

MEETING DATE: Dec. 31, 2020 for Regular City Council Meeting, Jan. 4, 2021

IN RE: City of Lincoln, IL's Economic Support (ES)
Business Sustainability \$2,500.00 Grant Program

Background

In follow-up to Lincoln City Council's approval, the deadline for Business Owners to submit applications for the City's ES grant was yesterday, December 30, 2020, at 4:00 PM. At a few minutes after 4:00 PM yesterday, the ES Committee which includes: Acting Mayor Tracy Welch, Alderman Steve Parrott, City Treasurer Chuck Conzo, and me, met to discuss the ten applications which were received.

Analysis/Discussion

The Committee reviewed and discussed the applications as follows: American Legion, Post 263; Athletic Position; Blue Dog Inn Restaurant; Café Billiards Restaurant; Cindy's Cottage; el Mazatlan Restaurant; Guzzardo's Restaurant; H-T-1/Logan Lanes, Mama's Café; and Oasis Senior Citizens' Center. The Committee determined each Applicant's Business is in need of COVID-19 economic relief.

Fiscal Impact

With only ten applications received at \$2,500.00 each award, the total to be awarded is \$25,000.00 for the City. These ten Businesses, along with the other Businesses in our City, provide the City with multiple revenue streams much greater than the \$25,000.00 the City will spend with this grant's endeavor.

If the City receives the \$150,000.00 IL DCEO grant reimbursement, which was applied for on December 11, 2020, the City will have even more monies to assist other City Businesses if that is what the City Council would like to consider discussing and approving at a date in the near future.

COW Recommendation

(Not Applicable for a COW Meeting due to the COVID-19 Pandemic Meeting Restrictions/Reductions.)

Council Recommendation

The ES Committee voted four to zero -- unanimously, for each application yesterday afternoon and has made the recommendation to the Lincoln City Council to review and approve all ten Applicants with a \$2,500.00 grant each at the Monday, 01.04.2021, Regular City Council Meeting.

Please feel free to contact me if you have further questions. This was a rewarding Committee to serve on. Thank you for your time.

Elizabeth A. Davis-Kavelman
City Administrator
City of Lincoln, IL

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

CHECK LIST

CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY \$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of American Legion, Post 263, Kenneth Werth's
Grant Application Received & Date-Stamped on 12.24.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.24.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
- X Grant Application Emailed to all City ES Committee Members on 12.30.2020 Initials: EJDK
- X Grant Application Placed on the Upcoming Meeting Agenda on 12.30.2020 Initials: EJDK
- X Grant Application Discussed at the ES Committee Meeting on 12.30.2020 Initials: EJDK
- X Action Taken by the ES Committee on 12.30.2020 and Approved for \$2,500.00 Providing
All Application Requirements are Met. Initials: EJDK
- X If Approved by the ES Grant Committee, the Application is Placed on the next City Council
Meeting Agenda recommending Lincoln City Council approval for the Award Amount of
\$2,500.00, accepting all City terms (Placed on 01.04.2021's, Reg. City Council Mtg. Agenda) Initials: EJDK
- ____ If Approved, Award Letter Sent to Applicant on _____, for the Amount of
\$2,500.00 Approved requesting Acknowledgment of Receipt of the Award Letter,
Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ____ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ____ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ____ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
& is a Request to Have a City Check/Voucher Made Payable to the Grantee Initials: _____
- ____ The Original Documents are Given to the City Clerk for Archiving/Recordkeeping Purposes, &
for the Clerk to Upload this Particular Grant & its Processing Documents (including a copy
of the Check/Warrant Paid) into the "Lincoln 8" Archive Folder for Future Reference Initials: _____
- ____ When the City Clerk has the Check/Voucher Available to Present to the Grantee, the City
Administrator will Telephone or Email the Grantee to Pick Up the Check/Voucher or the
Administrator will hand-deliver the Reimbursement Payment to the Grantee Initials: _____
- ____ The Grantee Will Sign a Statement that this Particular Grant is Satisfactory, Reimbursement
Payment was Received From the City of Lincoln, IL, & that this Particular Grant is Now
Considered Satisfactorily Closed By the City of Lincoln, IL Initials: _____
- ____ This Grant Application was Satisfactorily Closed on _____ & the City Adminis-
trator Emailed the LEDGC and City Council that This Grant is Now Closed & All is Well. Initials: _____



CITY CLERK
LINCOLN, ILLINOIS

DEC 28 2020

RECEIVED

LOGAN POST 263, AMERICAN LEGION,
DEPT. OF ILLINOIS

(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

As a sub-recipient and recipient of a grant award, you must remain in compliance with the terms and certifications set forth below. Please review the below items carefully, as your business and its representatives shall warrant that all material facts presented are accurate. If your business is unable to provide this assurance, it is ineligible to receive an Award under this Program.

1. I shall use the sub-award for eligible losses exclusively for costs and losses incurred due to the business interruption or other adverse conditions caused by the Coronavirus Disease 2019 (COVID-19) pandemic, as established by the Department and the U.S. Department of the Treasury and further detailed by **City of Lincoln, Illinois'** program.
2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
7. I will hold harmless the United States, State of Illinois, **City of Lincoln, Illinois** and all their agents and employees, from and against all claims, damages, losses, and expenses arising out of or resulting from the approval of work, regardless whether such claim, damage, loss or expense is entirely or in part by these agencies. I understand that the release of all information by the Department and the Grantee, in any manner, is hereby authorized whether such information is of record, and I hereby release all persons, agencies, firms, companies, and entities, from any damages resulting from such information.
8. I acknowledge the Illinois False Claims Act (740 ILCS 175/1, et seq.) applies to this certification, and any false claims or representations made by the sub-recipient or its authorized representative in connection with the Program may subject the sub-recipient or its authorized representative to liability under the Illinois False Claims Act and other applicable law.
9. I shall maintain for five (5) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with guidance provided by the U.S. Department of the Treasury labeled "Memorandum for Coronavirus Relief Fund Recipients" dated July 2, 2020, and the minimum requirements of 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

As a sub-recipient of grant funds I certify and agree to all the statements checked above.

KENNETH L. WERTH
Printed Name

Kenneth L. Werth
Signature

12/28/2020
Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 28 2020

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DEC 24 2020

Applicant Certification:

RECEIVED

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

Additionally, Applicant agrees that in the event funds are provided pursuant to this Application, the City of Lincoln, Illinois or its agent shall be entitled to access and audit such records as may be necessary to prevent fraud in this process or ensure compliance with federal requirements.

I certify that the funding will be used for business purposes only and not for household, personal, or consumer usage. I hereby certify that I have read the eligibility requirements, that the business identified below is eligible for the grant and that I will fully comply with all grant requirements as stated in the Local CURE Program (14 Ill. Adm. Code 700.10 through 700.110 and 20 ILCS 605/605-1045), the CARES Act (15 U.S.C. § 9001 *et seq.*) and the related guidance published by the U.S. Department of the Treasury. I understand that I may be asked to provide additional information in order to process this Application. I understand that eligibility does not guarantee aid, and that funding is limited. I understand that any willful misrepresentation on this statement could result in disqualification from program funding. I certify any funds requested/received will not be a duplication of benefits. I certify I have not received any public sources of funds to cover expenses for which I am requesting funds. The Applicant hereby acknowledges that, in executing this Application, the Applicant has had the opportunity to seek the advice of independent legal counsel and has read and understood all the terms and provisions of the Program. Subject to City approval (Appendix A), this Program Application shall become a binding Agreement. The undersigned hereby warrants that he/she has full authority to execute this Application on behalf of the entity for which they are signing.

✓ Applicant Signature: Kenneth L. Werth Date: 12-23-2020

✓ Print Name: KENNETH L. WERTH Title: POST COMMANDER

Entity/Business Name: Logan Post 263 American Legion Dept of IL

* Privacy Protection Assertion:

✓ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

Please note: Signatures, Federal Employer ID Numbers or Social Security Numbers, tax return information, direct deposit routing numbers, signed W-9s and copies of driver's licenses and IDs are not subject to Disclosure under the Illinois Freedom of Information Act.

CHECK LIST

CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY \$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Athletic Position, Michael J. Swingle's
Grant Application Received & Date-Stamped on 12.30.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.31.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
- X Grant Application Emailed to all City ES Committee Members on 12.30.2020 Initials: EJDK
- X Grant Application Placed on the Upcoming Meeting Agenda on 12.30.2020 Initials: EJDK
- X Grant Application Discussed at the ES Committee Meeting on 12.30.2020 Initials: EJDK
- X Action Taken by the ES Committee on 12.30.2020 and Approved for \$2,500.00 Providing
All Application Requirements are Met. Initials: EJDK
- X If Approved by the ES Grant Committee, the Application is Placed on the next City Council
Meeting Agenda recommending Lincoln City Council approval for the Award Amount of
\$2,500.00, accepting all City terms Placed on 01.04.2021's, Reg. City Council Mtg. Agenda Initials: EJDK
- ____ If Approved, Award Letter Sent to Applicant on _____, for the Amount of
\$2,500.00 Approved requesting Acknowledgment of Receipt of the Award Letter,
Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ____ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ____ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ____ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
& is a Request to Have a City Check/Voucher Made Payable to the Grantee Initials: _____
- ____ The Original Documents are Given to the City Clerk for Archiving/Recordkeeping Purposes, &
for the Clerk to Upload this Particular Grant & its Processing Documents (including a copy
of the Check/Warrant Paid) into the "Lincoln 8" Archive Folder for Future Reference Initials: _____
- ____ When the City Clerk has the Check/Voucher Available to Present to the Grantee, the City
Administrator will Telephone or Email the Grantee to Pick Up the Check/Voucher or the
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- ____ The Grantee Will Sign a Statement that this Particular Grant is Satisfactory, Reimbursement
Payment was Received From the City of Lincoln, IL, & that this Particular Grant is Now
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LINCOLN, ILLINOIS
DEC 31 2020
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ATHLETIC POSITION

(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

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2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
7. I will hold harmless the United States, State of Illinois, **City of Lincoln, Illinois** and all their agents and employees, from and against all claims, damages, losses, and expenses arising out of or resulting from the approval of work, regardless whether such claim, damage, loss or expense is entirely or in part by these agencies. I understand that the release of all information by the Department and the Grantee, in any manner, is hereby authorized whether such information is of record, and I hereby release all persons, agencies, firms, companies, and entities, from any damages resulting from such information.
8. I acknowledge the Illinois False Claims Act (740 ILCS 175/1, et seq.) applies to this certification, and any false claims or representations made by the sub-recipient or its authorized representative in connection with the Program may subject the sub-recipient or its authorized representative to liability under the Illinois False Claims Act and other applicable law.
9. I shall maintain for five (5) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with guidance provided by the U.S. Department of the Treasury labeled "Memorandum for Coronavirus Relief Fund Recipients" dated July 2, 2020, and the minimum requirements of 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

As a sub-recipient of grant funds I certify and agree to all the statements checked above.

MICHAEL J. SWINGLE Michael J Swingle 12/31/2020

Printed Name

Signature

Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 31 2020

RECEIVED

Applicant Certification:

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

Additionally, Applicant agrees that in the event funds are provided pursuant to this Application, the City of Lincoln, Illinois or its agent shall be entitled to access and audit such records as may be necessary to prevent fraud in this process or ensure compliance with federal requirements.

I certify that the funding will be used for business purposes only and not for household, personal, or consumer usage. I hereby certify that I have read the eligibility requirements, that the business identified below is eligible for the grant and that I will fully comply with all grant requirements as stated in the Local CURE Program (14 Ill. Adm. Code 700.10 through 700.110 and 20 ILCS 605/605-1045), the CARES Act (15 U.S.C. § 9001 *et seq.*) and the related guidance published by the U.S. Department of the Treasury. I understand that I may be asked to provide additional information in order to process this Application. I understand that eligibility does not guarantee aid, and that funding is limited. I understand that any willful misrepresentation on this statement could result in disqualification from program funding. I certify any funds requested/received will not be a duplication of benefits. I certify I have not received any public sources of funds to cover expenses for which I am requesting funds. The Applicant hereby acknowledges that, in executing this Application, the Applicant has had the opportunity to seek the advice of independent legal counsel and has read and understood all the terms and provisions of the Program. Subject to City approval (*Appendix A*), this Program Application shall become a binding Agreement. The undersigned hereby warrants that he/she has full authority to execute this Application on behalf of the entity for which they are signing.

Applicant Signature: Michael J. Swingle Date: 12/31/2020

Print Name: MICHAEL J. SWINGLE Title: OWNER

Entity/Business Name: ATHLETIC POSITION

Privacy Protection Assertion:

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

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CHECK LIST
CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY
\$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Blue Dog Inn's Restaurant, Jeremy Knapp's
Grant Application Received & Date-Stamped on 12.29.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.29.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
- X Grant Application Emailed to all City ES Committee Members on 12.30.2020 Initials: EJDK
- X Grant Application Placed on the Upcoming Meeting Agenda on 12.30.2020 Initials: EJDK
- X Grant Application Discussed at the ES Committee Meeting on 12.30.2020 Initials: EJDK
- X Action Taken by the ES Committee on 12.30.2020 and Approved for \$2,500.00 Providing
All Application Requirements are Met. Initials: EJDK
Initials: EJDK
- X If Approved by the ES Grant Committee, the Application is Placed on the next City Council
Meeting Agenda recommending Lincoln City Council approval for the Award Amount of
\$2,500.00, accepting all City terms (Placed on 01.04.2021's, Reg. City Council Mtg. Agenda) Initials: EJDK
- ___ If Approved, Award Letter Sent to Applicant on _____, for the Amount of
\$2,500.00 Approved requesting Acknowledgment of Receipt of the Award Letter,
Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ___ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ___ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ___ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
& is a Request to Have a City Check/Voucher Made Payable to the Grantee Initials: _____
- ___ The Original Documents are Given to the City Clerk for Archiving/Recordkeeping Purposes, &
for the Clerk to Upload this Particular Grant & its Processing Documents (including a copy
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(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

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2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
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8. I acknowledge the Illinois False Claims Act (740 ILCS 175/1, et seq.) applies to this certification, and any false claims or representations made by the sub-recipient or its authorized representative in connection with the Program may subject the sub-recipient or its authorized representative to liability under the Illinois False Claims Act and other applicable law.
9. I shall maintain for five (5) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with guidance provided by the U.S. Department of the Treasury labeled "Memorandum for Coronavirus Relief Fund Recipients" dated July 2, 2020, and the minimum requirements of 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

As a sub-recipient of grant funds I certify and agree to all the statements checked above.

<u>Jeremy Krapp</u>	<u></u>	<u>12/21/2020</u>
Printed Name	Signature	Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 29 2020

RECEIVED

Applicant Certification:

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

Additionally, Applicant agrees that in the event funds are provided pursuant to this Application, the City of Lincoln, Illinois or its agent shall be entitled to access and audit such records as may be necessary to prevent fraud in this process or ensure compliance with federal requirements.

I certify that the funding will be used for business purposes only and not for household, personal, or consumer usage. I hereby certify that I have read the eligibility requirements, that the business identified below is eligible for the grant and that I will fully comply with all grant requirements as stated in the Local CURE Program (14 Ill. Adm. Code 700.10 through 700.110 and 20 ILCS 605/605-1045), the CARES Act (15 U.S.C. § 9001 *et seq.*) and the related guidance published by the U.S. Department of the Treasury. I understand that I may be asked to provide additional information in order to process this Application. I understand that eligibility does not guarantee aid, and that funding is limited. I understand that any willful misrepresentation on this statement could result in disqualification from program funding. I certify any funds requested/received will not be a duplication of benefits. I certify I have not received any public sources of funds to cover expenses for which I am requesting funds. The Applicant hereby acknowledges that, in executing this Application, the Applicant has had the opportunity to seek the advice of independent legal counsel and has read and understood all the terms and provisions of the Program. Subject to City approval (*Appendix A*), this Program Application shall become a binding Agreement. The undersigned hereby warrants that he/she has full authority to execute this Application on behalf of the entity for which they are signing.

Applicant Signature: Jeremy Knapp Date: 12/21/2020

Print Name: Jeremy Knapp Title: owner

Entity/Business Name: 4 Redemption D.B.A. Blue Dog INN

Privacy Protection Assertion:

☐ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

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CITY CLERK
LINCOLN, ILLINOIS

DEC 29 2020

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CHECK LIST

CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY \$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Cafe Billiards, Cathy Carlson's/Francis Petinga's
Grant Application Received & Date-Stamped on 12.30.2020 Initials: EJDK
- X Business' Financials Accompanied the Application _____ Initials: EJDK
- X Business' Total Requested \$2,500.00 _____ Initials: EJDK
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Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
& is a Request to Have a City Check/Voucher Made Payable to the Grantee Initials: _____
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CAFE' BILLIARDS

(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
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5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

DEC 30 2020

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6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
7. I will hold harmless the United States, State of Illinois, **City of Lincoln, Illinois** and all their agents and employees, from and against all claims, damages, losses, and expenses arising out of or resulting from the approval of work, regardless whether such claim, damage, loss or expense is entirely or in part by these agencies. I understand that the release of all information by the Department and the Grantee, in any manner, is hereby authorized whether such information is of record, and I hereby release all persons, agencies, firms, companies, and entities, from any damages resulting from such information.
8. I acknowledge the Illinois False Claims Act (740 ILCS 175/1, et seq.) applies to this certification, and any false claims or representations made by the sub-recipient or its authorized representative in connection with the Program may subject the sub-recipient or its authorized representative to liability under the Illinois False Claims Act and other applicable law.
9. I shall maintain for five (5) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with guidance provided by the U.S. Department of the Treasury labeled "Memorandum for Coronavirus Relief Fund Recipients" dated July 2, 2020, and the minimum requirements of 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

As a sub-recipient of grant funds I certify and agree to all the statements checked above.

Cathy Carlson

Printed Name

Cathy Carlson

Signature

12/30/2020

Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 30 2020

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Applicant Certification:

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

Additionally, Applicant agrees that in the event funds are provided pursuant to this Application, the City of Lincoln, Illinois or its agent shall be entitled to access and audit such records as may be necessary to prevent fraud in this process or ensure compliance with federal requirements.

I certify that the funding will be used for business purposes only and not for household, personal, or consumer usage. I hereby certify that I have read the eligibility requirements, that the business identified below is eligible for the grant and that I will fully comply with all grant requirements as stated in the Local CURE Program (14 Ill. Adm. Code 700.10 through 700.110 and 20 ILCS 605/605-1045), the CARES Act (15 U.S.C. § 9001 *et seq.*) and the related guidance published by the U.S. Department of the Treasury. I understand that I may be asked to provide additional information in order to process this Application. I understand that eligibility does not guarantee aid, and that funding is limited. I understand that any willful misrepresentation on this statement could result in disqualification from program funding. I certify any funds requested/received will not be a duplication of benefits. I certify I have not received any public sources of funds to cover expenses for which I am requesting funds. The Applicant hereby acknowledges that, in executing this Application, the Applicant has had the opportunity to seek the advice of independent legal counsel and has read and understood all the terms and provisions of the Program. Subject to City approval (*Appendix A*), this Program Application shall become a binding Agreement. The undersigned hereby warrants that he/she has full authority to execute this Application on behalf of the entity for which they are signing.

Applicant Signature: Cathy Carlson Date: 12-30-20

Print Name: Cathy Carlson Title: owner

Entity/Business Name: Cafe Billiards LLC

Privacy Protection Assertion:

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

Please note: Signatures, Federal Employer ID Numbers or Social Security Numbers, tax return information, direct deposit routing numbers, signed W-9s and copies of driver's licenses and IDs are not subject to Disclosure under the Illinois Freedom of Information Act.

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LINCOLN, ILLINOIS

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CHECK LIST
CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY
\$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Cindy's Cottage, Cindy Peterman's
Grant Application Received & Date-Stamped on 12.30.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.30.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
- X Grant Application Emailed to all City ES Committee Members on 12.30.2020 Initials: EJDK
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- X Grant Application Discussed at the ES Committee Meeting on 12.30.2020 Initials: EJDK
- X Action Taken by the ES Committee on 12.30.2020 and Approved for \$2,500.00 Providing
All Application Requirements are Met. Initials: EJDK
Initials: EJDK
- X If Approved by the ES Grant Committee, the Application is Placed on the next City Council
Meeting Agenda recommending Lincoln City Council approval for the Award Amount of
\$2,500.00, accepting all City terms (Placed on 01.04.2021's, Reg. City Council Mtg. Agenda) Initials: EJDK
- ___ If Approved, Award Letter Sent to Applicant on _____, for the Amount of
\$2,500.00 Approved requesting Acknowledgment of Receipt of the Award Letter,
Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ___ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ___ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ___ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
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- ___ The Original Documents are Given to the City Clerk for Archiving/Recordkeeping Purposes, &
for the Clerk to Upload this Particular Grant & its Processing Documents (including a copy
of the Check/Warrant Paid) into the "Lincoln 8" Archive Folder for Future Reference Initials: _____
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Administrator will Telephone or Email the Grantee to Pick Up the Check/Voucher or the
Administrator will hand-deliver the Reimbursement Payment to the Grantee Initials: _____
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Payment was Received From the City of Lincoln, IL, & that this Particular Grant is Now
Considered Satisfactorily Closed By the City of Lincoln, IL Initials: _____
- ___ This Grant Application was Satisfactorily Closed on _____ & the City Adminis-
trator Emailed the LEDGC and City Council that This Grant is Now Closed & All is Well. Initials: _____



CITY CLERK
LINCOLN, ILLINOIS

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CINDY'S COTTAGE

(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

As a sub-recipient and recipient of a grant award, you must remain in compliance with the terms and certifications set forth below. Please review the below items carefully, as your business and its representatives shall warrant that all material facts presented are accurate. If your business is unable to provide this assurance, it is ineligible to receive an Award under this Program.

1. I shall use the sub-award for eligible losses exclusively for costs and losses incurred due to the business interruption or other adverse conditions caused by the Coronavirus Disease 2019 (COVID-19) pandemic, as established by the Department and the U.S. Department of the Treasury and further detailed by **City of Lincoln, Illinois'** program.
2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
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As a sub-recipient of grant funds I certify and agree to all the statements checked above.

Cynthia Peterman Cynthia Peterman 12-30-2020

Printed Name

Signature

Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 30 2020

RECEIVED

Applicant Certification:

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

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Applicant Signature: Cynthia Peterman Date: 12-30-2020

Print Name: Cynthia Peterman Title: Owner

Entity/Business Name: Cindy's Cottage

CITY CLERK
LINCOLN, ILLINOIS

Privacy Protection Assertion:

DEC 30 2020

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

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CHECK LIST
CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY
\$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of el Mazatlan's Restaurant, Martin Leon's
Grant Application Received & Date-Stamped on 12.30.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.30.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
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- ____ If Approved, Award Letter Sent to Applicant on _____, for the Amount of
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Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ____ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ____ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ____ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
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El mazatlan

{Name of Business Applicant}

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BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

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2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

CITY CLERK
LINCOLN, ILLINOIS

DEC 30 2020

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Applicant Certification:

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Applicant Signature: Jesus Camarena Gallegos Date: 12-30-20

Print Name: Jesus C Gallegos Title: Owner

Entity/Business Name: El mazatlan

Privacy Protection Assertion:

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

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CHECK LIST
CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY
\$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Guzzardo's Rest., John/Nick/Shelly Guzzardo's
Grant Application Received & Date-Stamped on 12.29.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.29.2020 Initials: EJDK
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trator Emailed the LEDGC and City Council that This Grant is Now Closed & All is Well. Initials: _____



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LINCOLN, ILLINOIS

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Guzzardos Italian Village
(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

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2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
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As a sub-recipient of grant funds I certify and agree to all the statements checked above.

John D. Guzzard John D. Guzzard 12-29-20

Printed Name

Signature

Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 29 2020

RECEIVED

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Applicant Signature: John D. Guzzardo Date: 12-29-20
Print Name: John D Guzzardo Title: owner
Entity/Business Name: Guzzardo's Italian Villa

Privacy Protection Assertion:

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

Please note: Signatures, Federal Employer ID Numbers or Social Security Numbers, tax return information, direct deposit routing numbers, signed W-9s and copies of driver's licenses and IDs are not subject to Disclosure under the Illinois Freedom of Information Act.

CITY CLERK
LINCOLN, ILLINOIS

DEC 29 2020

RECEIVED

CHECK LIST
CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY
\$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of H-T-1/Logan Lanes', Shawn Taylor's
Grant Application Received & Date-Stamped on 12.18.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.18.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
- X Grant Application Emailed to all City ES Committee Members on 12.30.2020 Initials: EJDK
- X Grant Application Placed on the Upcoming Meeting Agenda on 12.30.2020 Initials: EJDK
- X Grant Application Discussed at the ES Committee Meeting on 12.30.2020 Initials: EJDK
- X Action Taken by the ES Committee on 12.30.2020 and Approved for \$2,500.00 Providing
All Application Requirements are Met. Initials: EJDK
Initials: EJDK
- X If Approved by the ES Grant Committee, the Application is Placed on the next City Council
Meeting Agenda recommending Lincoln City Council approval for the Award Amount of
\$2,500.00, accepting all City terms Placed on 01.04.2021's, Reg. City Council Mtg. Agenda Initials: EJDK
- ____ If Approved, Award Letter Sent to Applicant on _____, for the Amount of
\$2,500.00 Approved requesting Acknowledgment of Receipt of the Award Letter,
Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ____ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ____ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ____ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
& is a Request to Have a City Check/Voucher Made Payable to the Grantee Initials: _____
- ____ The Original Documents are Given to the City Clerk for Archiving/Recordkeeping Purposes, &
for the Clerk to Upload this Particular Grant & its Processing Documents (including a copy
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- ____ When the City Clerk has the Check/Voucher Available to Present to the Grantee, the City
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- ____ The Grantee Will Sign a Statement that this Particular Grant is Satisfactory, Reimbursement
Payment was Received From the City of Lincoln, IL, & that this Particular Grant is Now
Considered Satisfactorily Closed By the City of Lincoln, IL Initials: _____
- ____ This Grant Application was Satisfactorily Closed on _____ & the City Adminis-
trator Emailed the LEDGC and City Council that This Grant is Now Closed & All is Well. Initials: _____

CITY CLERK
LINCOLN, ILLINOIS

DEC 18 2020

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H-T-L, Inc D/B/A Logan Lanes
(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

As a sub-recipient and recipient of a grant award, you must remain in compliance with the terms and certifications set forth below. Please review the below items carefully, as your business and its representatives shall warrant that all material facts presented are accurate. If your business is unable to provide this assurance, it is ineligible to receive an Award under this Program.

1. I shall use the sub-award for eligible losses exclusively for costs and losses incurred due to the business interruption or other adverse conditions caused by the Coronavirus Disease 2019 (COVID-19) pandemic, as established by the Department and the U.S. Department of the Treasury and further detailed by **City of Lincoln, Illinois'** program.
2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
7. I will hold harmless the United States, State of Illinois, **City of Lincoln, Illinois** and all their agents and employees, from and against all claims, damages, losses, and expenses arising out of or resulting from the approval of work, regardless whether such claim, damage, loss or expense is entirely or in part by these agencies. I understand that the release of all information by the Department and the Grantee, in any manner, is hereby authorized whether such information is of record, and I hereby release all persons, agencies, firms, companies, and entities, from any damages resulting from such information.
8. I acknowledge the Illinois False Claims Act (740 ILCS 175/1, et seq.) applies to this certification, and any false claims or representations made by the sub-recipient or its authorized representative in connection with the Program may subject the sub-recipient or its authorized representative to liability under the Illinois False Claims Act and other applicable law.
9. I shall maintain for five (5) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with guidance provided by the U.S. Department of the Treasury labeled "Memorandum for Coronavirus Relief Fund Recipients" dated July 2, 2020, and the minimum requirements of 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

As a sub-recipient of grant funds I certify and agree to all the statements checked above.

<u>Shawn Taylor</u>	<u>Shawn Taylor</u>	<u>12/18/20</u>
Printed Name	Signature	Date

Applicant Certification:

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

Additionally, Applicant agrees that in the event funds are provided pursuant to this Application, the City of Lincoln, Illinois or its agent shall be entitled to access and audit such records as may be necessary to prevent fraud in this process or ensure compliance with federal requirements.

I certify that the funding will be used for business purposes only and not for household, personal, or consumer usage. I hereby certify that I have read the eligibility requirements, that the business identified below is eligible for the grant and that I will fully comply with all grant requirements as stated in the Local CURE Program (14 Ill. Adm. Code 700.10 through 700.110 and 20 ILCS 605/605-1045), the CARES Act (15 U.S.C. § 9001 *et seq.*) and the related guidance published by the U.S. Department of the Treasury. I understand that I may be asked to provide additional information in order to process this Application. I understand that eligibility does not guarantee aid, and that funding is limited. I understand that any willful misrepresentation on this statement could result in disqualification from program funding. I certify any funds requested/received will not be a duplication of benefits. I certify I have not received any public sources of funds to cover expenses for which I am requesting funds. The Applicant hereby acknowledges that, in executing this Application, the Applicant has had the opportunity to seek the advice of independent legal counsel and has read and understood all the terms and provisions of the Program. Subject to City approval (*Appendix A*), this Program Application shall become a binding Agreement. The undersigned hereby warrants that he/she has full authority to execute this Application on behalf of the entity for which they are signing.

Applicant Signature: Shawn F. Taylor Date: 12/18/20

Print Name: Shawn Taylor Title: President

Entity/Business Name: H-T-I, Inc. D/B/A Logan Lanes

Privacy Protection Assertion:

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

H-T-I, Inc. Logan Lanes

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CHECK LIST

CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY \$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Mama's Cafe's, Amy Dean and Marcie Eads
Grant Application Received & Date-Stamped on 12.30.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.30.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
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Meeting Agenda recommending Lincoln City Council approval for the Award Amount of
\$2,500.00, accepting all City terms Placed on 01.04.2021's, Reg. City Council Mtg. Agenda Initials: EJDK
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Acceptance of the City of Lincoln, IL's and IL DCEO's Terms, Applicant's Original Receipts,
and IRS W-9 form Are Required for Reimbursement Initials: _____
- ___ Notified by Applicant That the Agreed Upon Terms Are Acceptable Initials: _____
- ___ Written Notification by City Administrator to the City ES Committee Members that the
Completed and Signed IRS W-9 form was Received Initials: _____
- ___ Written Notice is Emailed to the City Clerk, along with a completed City Claim Form Prepared
by the City Administrator which is to Include the: Total Request for Payment from City
Account Line #02-3000-8501, with the Original IRS W-9, Receipts, Copy of & Pertinent
Paperwork Indicating the Granted Work is Completed, the Grant Terms Met,
& is a Request to Have a City Check/Voucher Made Payable to the Grantee Initials: _____
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Payment was Received From the City of Lincoln, IL, & that this Particular Grant is Now
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trator Emailed the LEDGC and City Council that This Grant is Now Closed & All is Well. Initials: _____



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LINCOLN, ILLINOIS

DEC 30 2020

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Mama's Arcado Cafe'
(Name of Business Applicant)

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

As a sub-recipient and recipient of a grant award, you must remain in compliance with the terms and certifications set forth below. Please review the below items carefully, as your business and its representatives shall warrant that all material facts presented are accurate. If your business is unable to provide this assurance, it is ineligible to receive an Award under this Program.

1. I shall use the sub-award for eligible losses exclusively for costs and losses incurred due to the business interruption or other adverse conditions caused by the Coronavirus Disease 2019 (COVID-19) pandemic, as established by the Department and the U.S. Department of the Treasury and further detailed by **City of Lincoln, Illinois'** program.
2. I have complied and will continue to comply with all relevant laws, regulations, and Executive Orders from the State and Federal governments, including the social distancing guidelines as promulgated by the Executive Orders of the Illinois Governor.
3. I will comply with all relevant laws and regulations concerning non-discrimination.
4. I will not pay appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
5. I will prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.

6. I will take all practical steps to remain viable, solvent, and in operation. Additionally, the sub-recipient attests that the sub-recipient has not taken any material steps to dissolve the sub-recipient, permanently cease operations, or sell substantially all of its assets in 2020.
7. I will hold harmless the United States, State of Illinois, **City of Lincoln, Illinois** and all their agents and employees, from and against all claims, damages, losses, and expenses arising out of or resulting from the approval of work, regardless whether such claim, damage, loss or expense is entirely or in part by these agencies. I understand that the release of all information by the Department and the Grantee, in any manner, is hereby authorized whether such information is of record, and I hereby release all persons, agencies, firms, companies, and entities, from any damages resulting from such information.
8. I acknowledge the Illinois False Claims Act (740 ILCS 175/1, et seq.) applies to this certification, and any false claims or representations made by the sub-recipient or its authorized representative in connection with the Program may subject the sub-recipient or its authorized representative to liability under the Illinois False Claims Act and other applicable law.
9. I shall maintain for five (5) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with guidance provided by the U.S. Department of the Treasury labeled "Memorandum for Coronavirus Relief Fund Recipients" dated July 2, 2020, and the minimum requirements of 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

As a sub-recipient of grant funds I certify and agree to all the statements checked above.

Amy Dean / Mandelk Eads Amy Dean 12-27-20

Printed Name

Signature

Date

CITY CLERK
LINCOLN ILLINOIS

DEC 30 2020

RECEIVED

DEC 30 2020

Applicant Certification:

RECEIVED

The undersigned, individually and on behalf of the business entity for which this application is submitted ("Applicant"), hereby acknowledges and accepts all of the terms and conditions provided for herein, and further certifies and warrants that to the best of his/her knowledge, the information contained in and attached to this Application is true, correct and complete and the business for which this application is submitted was open and operating as of March 1, 2020. Nothing contained in this Application shall be construed by the City of Lincoln, Illinois or the Affected Business Owner or any third person to create the relationship of a partnership, agency, or joint venture between the City of Lincoln, Illinois and the Applicant. The City of Lincoln, Illinois is authorized to make all the inquiries deemed necessary to verify the accuracy of the information contained herein.

Additionally, Applicant agrees that in the event funds are provided pursuant to this Application, the City of Lincoln, Illinois or its agent shall be entitled to access and audit such records as may be necessary to prevent fraud in this process or ensure compliance with federal requirements.

I certify that the funding will be used for business purposes only and not for household, personal, or consumer usage. I hereby certify that I have read the eligibility requirements, that the business identified below is eligible for the grant and that I will fully comply with all grant requirements as stated in the Local CURE Program (14 Ill. Adm. Code 700.10 through 700.110 and 20 ILCS 605/605-1045), the CARES Act (15 U.S.C. § 9001 *et seq.*) and the related guidance published by the U.S. Department of the Treasury. I understand that I may be asked to provide additional information in order to process this Application. I understand that eligibility does not guarantee aid, and that funding is limited. I understand that any willful misrepresentation on this statement could result in disqualification from program funding. I certify any funds requested/received will not be a duplication of benefits. I certify I have not received any public sources of funds to cover expenses for which I am requesting funds. The Applicant hereby acknowledges that, in executing this Application, the Applicant has had the opportunity to seek the advice of independent legal counsel and has read and understood all the terms and provisions of the Program. Subject to City approval (*Appendix A*), this Program Application shall become a binding Agreement. The undersigned hereby warrants that he/she has full authority to execute this Application on behalf of the entity for which they are signing.

Applicant Signature: Amy Dean Date: 12-31-20Print Name: Amy Dean / Mandell Eads Title: Co-ownerEntity/Business Name: Mama's Arcade Cafe**Privacy Protection Assertion:**

☒ Check here if you assert the following: "Pursuant to Section 7(g) of the Illinois Freedom of Information Act (5 ILCS 140/7(1)(g)). I hereby assert that the following information submitted with this application constitutes commercial or financial information that I am filing under a claim that this information is proprietary, privileged or confidential and that disclosure of such information would cause competitive hardship to my business." This assertion applies to:

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CHECK LIST
CITY OF LINCOLN'S IL DCEO CURE ECONOMIC SUPPORT (ES) BUSINESS SUSTAINABILITY
\$2,500.00 GRANT APPLICATION PROCESS

- X Name of Business Entity & Contact Person of Oasis Senior Citizens' Ctr., Nancy Cunningham's
Grant Application Received & Date-Stamped on 12.30.2020 Initials: EJDK
- X Business' Financials Accompanied the Application 12.30.2020 Initials: EJDK
- X Business' Total Requested \$2,500.00 Initials: EJDK
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LINCOLN, ILLINOIS

DEC 30 2020

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Senior Citizens of Logan County
(Name of Business Applicant)

DBA

Oasis Senior Center

**CITY OF LINCOLN, ILLINOIS
BUSINESS SUSTAINABILITY GRANT PROGRAM
GRANT AWARD COMPLIANCE**

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As a sub-recipient of grant funds I certify and agree to all the statements checked above.

Nancy Cunningham [Signature] 12-30-2020
Printed Name Signature Date

CITY CLERK
LINCOLN, ILLINOIS

DEC 30 2020

RECEIVED

DEC 30 2020

Applicant Certification:

RECEIVED

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Applicant Signature: _____

Date: 12-30-2020

Print Name: _____

Title: Executive Director

Entity/Business Name: _____

Senior Citizens of Logan County
DBA Oasis Senior Center

Privacy Protection Assertion:

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