

**CITY OF LINCOLN**  
**COMMITTEE OF THE WHOLE MEETING**  
**AGENDA**  
**JUNE 29, 2021**  
**CITY HALL COUNCIL CHAMBERS**  
**7:00 PM**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Public Participation**
4. **Mayoral appointment to Alderman Ward 1 Seat – Greg Miller**
5. **Mayoral appointment of Administrative Assistant to the Mayor and Council – Kathryn Andrews.**
6. **Crawford, Murphy & Tilley invoice for Lincoln Phosphorus Removal Feasibility for the Waste Water Treatment Plant in an amount of \$1,612.50.**
7. **Crawford, Murphy & Tilley invoice for Professional Services for the CSO Project in an amount of \$52,301.26.**
8. **Crawford, Murphy & Tilley invoice for Professional Services for the Union Street Pump Station in an amount of \$16,140.58.**

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9. **Request to Permit: Street closure for Pigs and Swigs August 27 – August 29.**
10. **Approval of Façade Grant to Guest House in an amount not to exceed \$5,500.00.**
11. **Approval of Structural Improvement Grant to Lincubate.org in an amount not to exceed \$7,500.00.**
12. **Discussion regarding trash Ordinance 2021-937 passed on February 1, 2021.**
13. **Discussion regarding Bird Scooters.**
14. **Appropriation Ordinance for F.Y. 2021/2022**
15. **Announcements:**
16. **Possible Executive Session**
17. **Adjournment**
18. **Upcoming Meetings:** City Council: Tuesday, July 6, 2021 at 7:00 PM  
Committee of the Whole Tuesday, July 13, 2021 at 7:00 PM

JUN 23 2021



**INVOICE** RECEIVED

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

**Invoice** 0215411  
**Project** 20000144.00  
**Invoice Date** 06/14/2021  
**Client ID** LI0050  
**Dept** CMT.WR.08.SPI  
**Page** 1

Lincoln Phosphorus Removal Feasibility Plan and Optimization Plan for the WWTP

**Professional Services from May 1, 2021 to May 28, 2021**

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II	4.00	220.00	880.00
Project Engineer I	3.00	190.00	570.00
Technician II	1.00	115.00	115.00
Technician I	.50	95.00	47.50
<b>Totals</b>	<b>8.50</b>		<b>1,612.50</b>
<b>Total Labor</b>			<b>1,612.50</b>

<b>Total Billings</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,612.50	18,510.00	20,122.50
Limit			60,000.00
Remaining			39,877.50
<b>Total this Invoice</b>			<b>\$1,612.50</b>

..... **Project Summary** .....

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
60,000.00	18,510.00	1,612.50	20,122.50	39,877.50	0.00	20,122.50

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

# Billing Backup

Monday, June 14, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0215411 Dated 6/14/2021

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## Professional Personnel

		Hours	Rate	Amount	
Project Engineer II					
Crites, Christina	5/24/2021	2.00	220.00	440.00	
Crites, Christina	5/26/2021	2.00	220.00	440.00	
Project Engineer I					
Davis, Nathan	5/3/2021	1.50	190.00	285.00	
Davis, Nathan	5/4/2021	.50	190.00	95.00	
Davis, Nathan	5/17/2021	1.00	190.00	190.00	
Technician II					
Smith, Mathew	5/3/2021	1.00	115.00	115.00	
Technician I					
Langheim, Jennifer	5/3/2021	.50	95.00	47.50	
Totals		8.50		1,612.50	
<b>Total Labor</b>					<b>1,612.50</b>
			<b>Total this Project</b>		<b>\$1,612.50</b>
			<b>Total this Report</b>		<b>\$1,612.50</b>



CITY CLERK  
LINCOLN, ILLINOIS

JUN 25 2021

RECEIVED

# INVOICE

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

Invoice 0215410  
Project 19000115.00  
Invoice Date 06/14/2021  
Client ID LI0050  
Dept CMT.WR.08.SPI  
Page 1

CSO Improvement Construction Phase Services

ATTACH PROGRESS REPORT

**Professional Services from May 1, 2021 to May 28, 2021**

Task 01 Construction Services

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II	1.00	220.00	220.00
Project Engineer I	120.50	190.00	22,895.00
Project Structural Engineer I	4.00	190.00	760.00
Senior Engineer I	3.00	150.00	450.00
Senior Architect I	2.00	150.00	300.00
Engineer I	3.00	130.00	390.00
Technician I	3.00	95.00	285.00
Intern	4.00	95.00	380.00
<b>Totals</b>	<b>140.50</b>		<b>25,680.00</b>
<b>Total Labor</b>			<b>25,680.00</b>

**Reimbursable Expenses**

Travel - Employee Mileage	684.88
<b>Total Reimbursables</b>	<b>684.88</b>
<b>Total this Task</b>	<b>\$26,364.88</b>

Task 97 Lab Redesign

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer I	32.00	190.00	6,080.00
Project Structural Engineer I	6.00	190.00	1,140.00

**Project Summary**

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
445,000.00	376,515.08	52,301.26	428,816.34	16,183.66	352,247.05	76,569.29

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	0215410
Senior Architect I		17.00	150.00	2,550.00
Engineer I		5.00	130.00	650.00
Architect I		2.00	130.00	260.00
Senior Technician II		1.50	160.00	240.00
Totals		63.50		10,920.00
<b>Total Labor</b>				<b>10,920.00</b>
			<b>Total this Task</b>	<b>\$10,920.00</b>
-----				
Task	98	Out of Scope		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer I		1.00	190.00	190.00
Totals		1.00		190.00
<b>Total Labor</b>				<b>190.00</b>
<b>Consultants</b>				
Subconsultants				14,826.38
<b>Total Consultants</b>				<b>14,826.38</b>
			<b>Total this Task</b>	<b>\$15,016.38</b>
<b>Total Billings</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		52,301.26	376,515.08	428,816.34
Limit				495,000.00
Remaining				66,183.66
			<b>Total this Invoice</b>	<b>\$52,301.26</b>

# Billing Backup

Monday, June 14, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0215410 Dated 6/14/2021

4:25:58 PM

Task 01 Construction Services

## Professional Personnel

		Hours	Rate	Amount
Project Engineer II				
Crites, Christina	5/13/2021	1.00	220.00	220.00
Project Engineer I				
Brady, Shannon	5/3/2021	2.00	190.00	380.00
Brady, Shannon	5/4/2021	2.00	190.00	380.00
Brady, Shannon	5/5/2021	3.00	190.00	570.00
Brady, Shannon	5/6/2021	2.00	190.00	380.00
Brady, Shannon	5/7/2021	2.00	190.00	380.00
Brady, Shannon	5/10/2021	2.00	190.00	380.00
Brady, Shannon	5/11/2021	2.00	190.00	380.00
Brady, Shannon	5/12/2021	3.00	190.00	570.00
Brady, Shannon	5/13/2021	1.00	190.00	190.00
Brady, Shannon	5/17/2021	2.00	190.00	380.00
Brady, Shannon	5/19/2021	2.00	190.00	380.00
Brady, Shannon	5/20/2021	2.00	190.00	380.00
Brady, Shannon	5/21/2021	3.00	190.00	570.00
Brady, Shannon	5/24/2021	2.00	190.00	380.00
Brady, Shannon	5/25/2021	2.00	190.00	380.00
Brady, Shannon	5/26/2021	1.00	190.00	190.00
Brady, Shannon	5/27/2021	2.00	190.00	380.00
Remmert, Shane	5/5/2021	1.00	190.00	190.00
Remmert, Shane	5/6/2021	.50	190.00	95.00
Remmert, Shane	5/11/2021	.50	190.00	95.00
Remmert, Shane	5/12/2021	2.00	190.00	380.00
Remmert, Shane	5/13/2021	.50	190.00	95.00
Remmert, Shane	5/25/2021	1.00	190.00	190.00
Stumpf, Daniel	5/3/2021	4.00	190.00	760.00
Stumpf, Daniel	5/4/2021	4.00	190.00	760.00
Stumpf, Daniel	5/5/2021	4.00	190.00	760.00
Stumpf, Daniel	5/6/2021	4.00	190.00	760.00
Stumpf, Daniel	5/7/2021	2.00	190.00	380.00
Stumpf, Daniel	5/10/2021	4.00	190.00	760.00
Stumpf, Daniel	5/11/2021	4.00	190.00	760.00
Stumpf, Daniel	5/12/2021	4.00	190.00	760.00
Stumpf, Daniel	5/13/2021	4.00	190.00	760.00
Stumpf, Daniel	5/17/2021	6.00	190.00	1,140.00
Stumpf, Daniel	5/18/2021	4.00	190.00	760.00
Stumpf, Daniel	5/19/2021	4.00	190.00	760.00
Stumpf, Daniel	5/20/2021	4.00	190.00	760.00

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215410
Stumpf, Daniel	5/24/2021	4.00 190.00	760.00	
Stumpf, Daniel	5/25/2021	4.00 190.00	760.00	
Stumpf, Daniel	5/26/2021	4.00 190.00	760.00	
Stumpf, Daniel	5/27/2021	1.00 190.00	190.00	
Weller, Louis	5/18/2021	2.00 190.00	380.00	
Weller, Louis	5/19/2021	4.00 190.00	760.00	
Weller, Louis	5/24/2021	1.00 190.00	190.00	
Weller, Louis	5/25/2021	2.00 190.00	380.00	
Weller, Louis	5/27/2021	3.00 190.00	570.00	
Weller, Louis	5/28/2021	3.00 190.00	570.00	
Project Structural Engineer I				
Large, Jeffery	5/10/2021	1.00 190.00	190.00	
Large, Jeffery	5/12/2021	2.50 190.00	475.00	
Large, Jeffery	5/17/2021	.50 190.00	95.00	
Senior Engineer I				
Schmitz, Henry	5/17/2021	1.50 150.00	225.00	
Schmitz, Henry	5/19/2021	.50 150.00	75.00	
Schmitz, Henry	5/24/2021	.50 150.00	75.00	
Schmitz, Henry	5/25/2021	.50 150.00	75.00	
Senior Architect I				
Frazier, Gregory	5/3/2021	.50 150.00	75.00	
Frazier, Gregory	5/6/2021	.50 150.00	75.00	
Frazier, Gregory	5/14/2021	.50 150.00	75.00	
Frazier, Gregory	5/19/2021	.50 150.00	75.00	
Engineer I				
Plocher, Alexandria	5/17/2021	3.00 130.00	390.00	
Technician I				
Langheim, Jennifer	5/3/2021	.50 95.00	47.50	
Langheim, Jennifer	5/18/2021	1.75 95.00	166.25	
Langheim, Jennifer	5/26/2021	.75 95.00	71.25	
Intern				
Murphy, Nathan	5/25/2021	4.00 95.00	380.00	
Totals		140.50	25,680.00	
<b>Total Labor</b>				<b>25,680.00</b>

**Reimbursable Expenses**

Travel - Employee Mileage

EX 0016897	5/3/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08
EX 0016897	5/4/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08
EX 0016897	5/5/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08
EX 0016897	5/6/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215410
EX 0016950	5/10/2021	Large, Jeffery / 65.00 miles @ 0.56	36.40	
EX 0016896	5/10/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016896	5/11/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016896	5/12/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0016896	5/13/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017078	5/17/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017078	5/18/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017078	5/19/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017069	5/19/2021	Weller, Louis / Lincoln IL CSO / Site Visit / 70.00 miles @ 0.56	39.20	
EX 0017078	5/20/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017079	5/24/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017079	5/25/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017201	5/25/2021	Murphy, Nathan / Site Visit / 68.00 miles @ 0.56	38.08	
EX 0017079	5/26/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
<b>Total Reimbursables</b>			<b>684.88</b>	<b>684.88</b>
			<b>Total this Task</b>	<b>\$26,364.88</b>

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Task 97 Lab Redesign

**Professional Personnel**

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	5/6/2021	1.00	190.00	190.00
Brady, Shannon	5/7/2021	1.00	190.00	190.00
Brady, Shannon	5/11/2021	1.00	190.00	190.00
Brady, Shannon	5/12/2021	1.00	190.00	190.00
Brady, Shannon	5/17/2021	2.00	190.00	380.00
Brady, Shannon	5/19/2021	2.00	190.00	380.00
Brady, Shannon	5/21/2021	2.00	190.00	380.00
Brady, Shannon	5/24/2021	2.00	190.00	380.00
Brady, Shannon	5/25/2021	3.00	190.00	570.00
Cramer, Henry	5/6/2021	1.00	190.00	190.00
Cramer, Henry	5/10/2021	2.00	190.00	380.00
Cramer, Henry	5/11/2021	2.00	190.00	380.00
Cramer, Henry	5/12/2021	1.00	190.00	190.00



Project	19000115.00	Lincoln CSO Improvements Construction		Invoice	0215410
Cramer, Henry		5/17/2021	2.00	190.00	380.00
Cramer, Henry		5/19/2021	1.00	190.00	190.00
Cramer, Henry		5/20/2021	3.00	190.00	570.00
Weller, Louis		5/6/2021	2.00	190.00	380.00
Weller, Louis		5/11/2021	2.00	190.00	380.00
Weller, Louis		5/12/2021	1.00	190.00	190.00
Project Structural Engineer I					
Large, Jeffery		5/17/2021	1.00	190.00	190.00
Large, Jeffery		5/18/2021	3.00	190.00	570.00
Large, Jeffery		5/19/2021	1.00	190.00	190.00
Large, Jeffery		5/20/2021	.50	190.00	95.00
Large, Jeffery		5/21/2021	.50	190.00	95.00
Senior Architect I					
Frazier, Gregory		5/3/2021	1.00	150.00	150.00
Frazier, Gregory		5/4/2021	1.00	150.00	150.00
Frazier, Gregory		5/6/2021	4.00	150.00	600.00
Frazier, Gregory		5/7/2021	1.50	150.00	225.00
Frazier, Gregory		5/12/2021	.50	150.00	75.00
Frazier, Gregory		5/13/2021	2.00	150.00	300.00
Frazier, Gregory		5/17/2021	2.50	150.00	375.00
Frazier, Gregory		5/18/2021	2.50	150.00	375.00
Frazier, Gregory		5/19/2021	1.00	150.00	150.00
Frazier, Gregory		5/20/2021	1.00	150.00	150.00
Engineer I					
Begando, James		5/11/2021	4.00	130.00	520.00
Begando, James		5/13/2021	1.00	130.00	130.00
Architect I					
Williams, Evan		5/6/2021	2.00	130.00	260.00
Senior Technician II					
Burris, Daniel		5/20/2021	1.50	160.00	240.00
Totals			63.50		10,920.00
<b>Total Labor</b>					<b>10,920.00</b>
<b>Total this Task</b>					<b>\$10,920.00</b>

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Task	98	Out of Scope			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer I					
Brady, Shannon		5/3/2021	1.00	190.00	190.00
Totals			1.00		190.00
<b>Total Labor</b>					<b>190.00</b>

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Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215410
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**Consultants**

Subconsultants

AP 7334011	5/28/2021	D A S Consulting Services LLC / Lead and Asbestos Abatement Subcontractor Project Management	14,826.38
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<b>Total Consultants</b>			<b>14,826.38</b>	<b>14,826.38</b>
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<b>Total this Task</b>	<b>\$15,016.38</b>
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<b>Total this Project</b>	<b>\$52,301.26</b>
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<b>Total this Report</b>	<b>\$52,301.26</b>
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D.A.S. Consulting Services, LLC

5735 Cedar Ridge  
Springfield, Illinois 62707

# Invoice

Date	Invoice #
5/25/2021	1039

Bill To
Crawford, Murphy & Tilly, Inc. Shannon Brady Project Engineer 2750 West Washington street Springfield, Illinois 62702

Terms	Project Number
when received by C...	201027A

Item	Description	Amount
Asbestos Project Design	ASBESTOS PROJECT DESIGN/PROJECT MANAGEMENT/AIR SAMPLING & LEAD-BASED PAINT PROJECT DESIGN/PROJECT MANAGEMENT/SAMPLING SERVICES LINCOLN WASTEWATER TREATMENT FACILITY - LAB BUILDING LINCOLN, ILLINOIS CMT JOB # 19000115.00 PROJECT MANAGER: SHANNON BRADY  TASK 1 - ASBESTOS AND LEAD-BASED PAINT PROJECT DESIGN Prepare bid documents, attend meetings	4,100.00
APM/ASP	TASK 2 - ON-SITE ASBESTOS PROJECT MANAGEMENT AND AIR SAMPLING 13 hours @ \$110/hour (S. Ostrem)	1,430.00
APM/ASP	29 hours @ \$ 90/hour (K.Evans)	2,610.00
Asbestos Clearance Air Sa...	TASK 3 - ASBESTOS CLEARANCE AIR SAMPLING 9 hours @ \$110/hour (S. Ostrem)	990.00
Asbestos Clearance Air Sa...	7 PCM air samples @ \$10/samples	70.00
Lead Risk Assessor	TASK 4 - ON-SITE LEAD PROJECT MANAGEMENT 30.25 hours @ \$110/hour (S. Ostrem)	3,327.50
Lead Risk Assessor	TASK 5 - LEAD CLEARANCE WIPE SAMPLING 6.25 hours @ \$110/hour (S. Ostrem) - 2 sets of clearances on April 13, 2021 and April 20, 2021	687.50
Lead Clearance Wipe Sample	5 samples on 04/13/21 and 4 samples on 04/20.21 @ \$30/sample	270.00
<b>Total</b>		

Thank you for your business!

Phone #
217 299-0598

D.A.S. Consulting Services, LLC

5735 Cedar Ridge  
Springfield, Illinois 62707

# Invoice

Date	Invoice #
5/25/2021	1039

Bill To
Crawford, Murphy & Tilly, Inc. Shannon Brady Project Engineer 2750 West Washington street Springfield, Illinois 62702

Terms	Project Number
when received by C...	201027A

Item	Description	Amount
Asbestos Project Manager	TASK 6 - REPORT prepare final report	900.00
Shipping	ship samples to lab (at cost)	131.45
Mileage	16 site visits= 539 miles @ \$0.575/mile	309.93
<b>Total</b>		<b>\$14,826.38</b>

Thank you for your business!

Phone #
217 299-0598

City of Lincoln  
Monthly Progress Report  
May 2021

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

Onsite work consist of the following:

- Continued work on the blower/electrical building.
- Demo began on the first flush tank and inside the lab building
- Electrical work continued
- Exterior tuck pointing on the lab building
- Chlorine contact tank piping
- Installation of the raw water meter vault began

Onsite resident engineering for minimum two days per week. Coordination with city and WWTP Staff.

Other work included in this billing cycle:

- Completion of the lab contract
- Lab building redesign engineering work



CITY CLERK  
LINCOLN, ILLINOIS

JUN 25 2021

RECEIVED

# INVOICE

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

Invoice 0215409  
Project 19000114.00  
Invoice Date 06/14/2021  
Client ID LI0050  
Dept CMT.WR.08.SPI  
Page 1

Lincoln Union St P.S. Construction

ATTACH PROGRESS REPORT

**Professional Services from May 1, 2021 to May 28, 2021**

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer I	81.00	190.00	15,390.00	
Project Structural Engineer I	1.00	190.00	190.00	
Technician I	3.50	95.00	332.50	
Intern	2.00	95.00	190.00	
Totals	87.50		16,102.50	
<b>Total Labor</b>				<b>16,102.50</b>

**Reimbursable Expenses**

Travel - Employee Mileage			38.08	
<b>Total Reimbursables</b>			<b>38.08</b>	<b>38.08</b>

**Total Billings**

	Current	Prior	To-Date	
Total Billings	16,140.58	136,943.97	153,084.55	
Limit			195,000.00	
Remaining			41,915.45	
<b>Total this Invoice</b>				<b>\$16,140.58</b>

**Project Summary**

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
195,000.00	136,943.97	16,140.58	153,084.55	41,915.45	117,734.09	35,350.46

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

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

**Billing Backup**

Monday, June 14, 2021

Crawford, Murphy &amp; Tilly, Inc.

Invoice 0215409 Dated 6/14/2021

2:22:14 PM

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer I				
Brady, Shannon	5/3/2021	1.00	190.00	190.00
Brady, Shannon	5/7/2021	3.00	190.00	570.00
Brady, Shannon	5/10/2021	1.00	190.00	190.00
Brady, Shannon	5/12/2021	1.00	190.00	190.00
Brady, Shannon	5/13/2021	1.00	190.00	190.00
Brady, Shannon	5/18/2021	2.00	190.00	380.00
Brady, Shannon	5/19/2021	2.00	190.00	380.00
Brady, Shannon	5/20/2021	2.00	190.00	380.00
Brady, Shannon	5/21/2021	1.00	190.00	190.00
Brady, Shannon	5/24/2021	1.00	190.00	190.00
Brady, Shannon	5/26/2021	1.00	190.00	190.00
Remmert, Shane	5/3/2021	.50	190.00	95.00
Remmert, Shane	5/4/2021	3.50	190.00	665.00
Remmert, Shane	5/5/2021	3.00	190.00	570.00
Remmert, Shane	5/6/2021	1.00	190.00	190.00
Remmert, Shane	5/7/2021	2.50	190.00	475.00
Remmert, Shane	5/10/2021	3.50	190.00	665.00
Remmert, Shane	5/11/2021	3.50	190.00	665.00
Remmert, Shane	5/12/2021	3.00	190.00	570.00
Remmert, Shane	5/13/2021	2.00	190.00	380.00
Remmert, Shane	5/17/2021	1.50	190.00	285.00
Remmert, Shane	5/18/2021	1.00	190.00	190.00
Remmert, Shane	5/19/2021	.50	190.00	95.00
Remmert, Shane	5/25/2021	1.50	190.00	285.00
Remmert, Shane	5/26/2021	1.00	190.00	190.00
Stumpf, Daniel	5/3/2021	2.00	190.00	380.00
Stumpf, Daniel	5/4/2021	4.00	190.00	760.00
Stumpf, Daniel	5/5/2021	4.00	190.00	760.00
Stumpf, Daniel	5/6/2021	2.00	190.00	380.00
Stumpf, Daniel	5/10/2021	2.00	190.00	380.00
Stumpf, Daniel	5/11/2021	2.00	190.00	380.00
Stumpf, Daniel	5/12/2021	2.00	190.00	380.00
Stumpf, Daniel	5/13/2021	2.00	190.00	380.00
Stumpf, Daniel	5/17/2021	2.00	190.00	380.00
Stumpf, Daniel	5/18/2021	3.00	190.00	570.00
Stumpf, Daniel	5/19/2021	2.00	190.00	380.00
Stumpf, Daniel	5/20/2021	2.00	190.00	380.00
Stumpf, Daniel	5/24/2021	2.00	190.00	380.00

Project	19000114.00	Lincoln Union St P.S. Construction		Invoice	0215409
Stumpf, Daniel		5/25/2021	2.00	190.00	380.00
Stumpf, Daniel		5/26/2021	2.00	190.00	380.00
Stumpf, Daniel		5/28/2021	2.00	190.00	380.00
Project Structural Engineer I					
Large, Jeffery		5/11/2021	1.00	190.00	190.00
Technician I					
Langheim, Jennifer		5/10/2021	.50	95.00	47.50
Langheim, Jennifer		5/11/2021	3.00	95.00	285.00
Intern					
Murphy, Nathan		5/25/2021	2.00	95.00	190.00
Totals			87.50		16,102.50
<b>Total Labor</b>					<b>16,102.50</b>
<b>Reimbursable Expenses</b>					
Travel - Employee Mileage					
EX 0017079	5/28/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56		38.08	
<b>Total Reimbursables</b>				<b>38.08</b>	<b>38.08</b>
				<b>Total this Project</b>	<b>\$16,140.58</b>
				<b>Total this Report</b>	<b>\$16,140.58</b>



City of Lincoln  
Monthly Progress Report  
May 2021

**Union Street Construction**  
**19000114.00**

Onsite work consists of the following:

- Continued installation of the 24" gravity sewer.
- Beginning installation of the HDPE pipe and casing
- Electrical work at the pump station
- Continued work on the electrical building.

Onsite resident engineering for one day per week. Coordination with WWTP Staff/contractor as multiple unknown services were encountered.

JUN 25 2021

RECEIVED

# REQUEST TO PERMIT

The New  
Pigs N Swigs

DATE: June 25 2021

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

Street closure for the Aug 27<sup>th</sup> - 29<sup>th</sup> AM

Kickapoo from Broadway to Clinton Plaski from  
McLean to Chicago and Broadway from Kickapoo  
to McLean hours will start Friday at 7:00 AM  
Time will vary as set up is placed

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

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

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

Name: Kevin Bateman

Address: 455 Campus View Drive  
Lincoln, IL 62656

Phone: \_\_\_\_\_ Cell: 217-671-3100

Email: windyacrel@comcast.net

**ORDINANCE NO. 2021-937**

**AN ORDINANCE AMENDING 7-16-2 OF THE LINCOLN CITY CODE  
REQUIRING THE HOME OWNERS TO MAINTAIN TRASH SERVICE**

THIS ORDINANCE is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the 1<sup>st</sup> day of February, 2021, WITNESSETH:

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

WHEREAS, the CITY OF LINCOLN previously just passed Ordinance number 2017-869 establishing the trash mandate within the City of Lincoln, requiring all constituents to maintain service; and

WHEREAS, at the time of passage the City contemplated that any owner or occupant can be held to the mandate; and

WHEREAS, since passage it has become difficult to enforce the measure on any resident who is not the actual owner of the property in question; and

WHEREAS, it is common when enforcing property based issues that liability would fall to the home owner, and not necessarily a tenant; and

WHEREAS, the CITY OF LINCOLN desires to amend 7-16-2 of the Lincoln City Code to remove “agent, lessee, occupant, or other person in control” in subsection A.-B.;

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

1. The City of Lincoln will amend Title VII Chapter 16 Part 2 (A-B) to remove the language “agent, lessee, occupant, or other person in control”, change language to “is the” before owner, and add a sentence that “The trash service can only be in the land owners name, and cannot be transferred to a tenant.” (See below Exhibit)
2. Effective Date. That this Ordinance is effective July 1, 2021.

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

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

Ayes: 7- Ald. Parrott, Ald. Bateman, Ald. Downs, Ald. Keller, Ald. Welch, Ald. Horn, Ald. Fleshman


Nays: 1- Ald. Hoinacki


Abstain: 0

Absent: 0

Passed and approved this 1st day of February, 2021.

CITY OF LINCOLN,

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

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

## EXHIBIT A

### **7-16-2: SERVICE REQUIRED**

- (A) Any person who is the owner of any single-family dwelling shall be required to have City waste collection service. The trash service can only be in the land owners name, and cannot be transferred to a tenant.
- (B) Any person who is the owner, of any multifamily dwelling, multifamily apartment complex, licensed mobile home park or of any commercial or industrial premises within the City shall have any accumulation of Municipal waste on any such property collected and disposed of at least once every seven calendar days by a waste hauler who has a valid waste hauler license. The trash service can only be in the land owners name, and cannot be transferred to a tenant.
- (C) The occupancy of any dwelling unit, multifamily dwelling or the operation of any commercial or industrial activity by any person within the City shall be prima facie evidence that Municipal waste is being produced and accumulated within any such dwelling unit, multifamily dwelling or on any such commercial or industrial premises.
- (D) For any commercial hauling service, the building safety official may, upon hearing, grant an exemption from the requirements of this section if the level of Municipal waste generated or the alternative arrangements for disposal of Municipal waste does not reasonably warrant any such collection and disposal. Any person requesting such exemption shall have the burden of establishing the grounds for any such exemption to the satisfaction of the building safety official.