

**CITY OF LINCOLN**  
**REGULAR CITY COUNCIL MEETING**  
**AGENDA**  
**JUNE 6, 2022**  
**7:00 PM**

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 anyone 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 for May 10, 2022 Committee of the Whole Meeting,

6. **Ordinances and Resolutions**  
Ordinance Authorizing the Sale of Real Estate

7. **Bids**  
Approval of bid from Habitat for Humanity for the purchase of property at 1017 Tremont Street in the amount of \$500.00.

8. **Reports**
  - A. City Treasurer's Report for April, 2022 (Revised)
  - B. City Treasurer's Annual Report – Firemen's Pension Fund for F.Y. 2021-2022.
  - C. City Treasurer's Annual Report – Police Pension Fund for F.Y. 2021-2022.

9. **New Business/Communications**

- A. Approval of change of scheduled date of Regular City council meeting from Monday, June 20, 2022 to Tuesday, June 21, 2022.
- B. Approval of Contractual Agreement between L.C.H.S. and the city of Lincoln for a School Resource Officer for the 2022-2023 school year.
- C. Approval of Contractual Agreement between Lincoln Elementary School District #27 and the City of Lincoln for a School Resource Officer for the 2022-2023 school year.
- D. Approval of the lease of a John Deere 135g Excavator and attachments for a term of five (5) years at a cost of \$42,900.00 per year.
- E. Approval of the purchase of a trailer with safety glass from Martin Implement Co. in an amount not to exceed \$38,128.00.
- F. Approval of Structural Improvement Grant to Cheri Leverton for property at 106 S. Chicago Street in an amount not to exceed \$7,500.00.
- G. Approval of Structural Improvement Grant to Cheri Leverton for property at 108 S. Chicago Street in an amount not to exceed \$7,500.00.
- H. Approval of Structural Improvement Grant to Cheri Leverton for property at 110 S. Chicago Street in an amount not to exceed \$7,500.00.
- I. Approval of Structural Improvement Grant to Cheri Leverton for property at 128 S. Chicago Street in an amount not to exceed \$7,500.00.
- J. Approval of Structural Improvement Grant to Cheri Leverton for property at 130 S. Chicago Street in an amount not to exceed \$7,500.00.
- K. Approval of Structural Improvement Grant to Stephan Hannel of the Rusty Rail for property at 405 Pulaski Street in an amount not to exceed \$7,500.00.
- L. Approval of Structural Improvement Grant to Edwin Mills of the Mills Law Office for property at 513 Broadway Street in an amount not to exceed \$6,975.00.
- M. Approval of Structural Improvement Grant to Thomas Fleshman of Heads R Turning for property at 121 S. Sheridan Street in an amount not to exceed \$7,500.00.
- N. Approval of Structural Improvement Grant to Jenny Abbott of American Family Insurance for property at 407 Pulaski Street in an amount not to exceed \$7,500.00.

**Continue Agenda June 6, 2022**

- O. Approval of Façade Grant to Edwin mills of Mills law Office for property at 513 Broadway Street in an Amount not to exceed \$2,200.00,
  - P. Request from The Hunt for Foundation to close various City Streets on Sunday, June 19, 2022 from 2:00 p.m. until 3:15 p.m. for the Juneteenth Parade.
  - Q. Request from “Up In Smoke” to close various City Street for the Eleventh Annual Pigs and Swigs event from Friday, August 26, 2022 at 6:00 a.m. until Sunday, August 28, 2022 at 1:00 p.m.
  - R. Approval of Mayoral Proclamation to proclaim Tuesday, June 7, 2022 as State Farm Day in the City of Lincoln.
- 10. Announcements**
  - 11. Possible Executive Session**
  - 12. 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 Clerk’s Office at 217-735-2815 or [cityclerk@lincolnil.gov](mailto:cityclerk@lincolnil.gov) no later than 48 hours prior to the meeting time.

**COMMITTEE OF THE WHOLE MEETING**

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

**Tuesday, May 10, 2022**

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:01 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

**Present:**

Alderman Rob Jones, Ward 1  
Alderman Steve Parrott, Ward 1  
Alderman Tony Zurkammer, Ward 2  
Alderman Sam Downs, Ward 2  
Alderman Kevin Bateman, Ward 3  
Alderwoman Wanda Lee Rohlf, Ward 3  
Alderwoman Kathy Horn, Ward 4  
Alderman Rick Hoefle, Ward 4

**Staff Present:**

Peggy Bateman, City Clerk  
Chuck Conzo, City Treasurer  
John Hoblit, City Attorney  
Matt Vlahovich, Police Chief  
Bob Dunovsky, Fire Chief  
Walt Landers, Streets Superintendent  
Andrew Bowns, Veolia Water, Project Manager

**Remotely:**

Wes Woodhall, Building and Safety Officer

**Absent:**

**Presiding:**

Mayor Tracy Welch

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**Public Comment:**

There is no one present for public comment.

**Request to Permit: Closure of various streets for LCHS Homecoming Parade Friday, September 16, 2022 at 2:30 p.m.**

This item will be placed on the consent agenda.

**Advice & Consent to mayoral appointment of Rob Jones to the Economic Development Commission.**

This item will be placed on the regular agenda.

**Advice & Consent to mayoral appointment of Molly Pickering to the Planning Commission.**

This item will be placed on the regular agenda.

**Advice & Consent to the Mayoral re-appointments, Matthew Vlahovich – Chief of Police, Robert Dunovsky – Fire Chief, Walt Landers – Street Superintendent, Wes Woodhall – Building & Safety Inspector.**

This item will be placed on the regular agenda.

**Approval of invoice from Crawford, Murphy and Tilly for Lincoln Phosphorus Removal Feasibility Plan for the WWTP in the amount of \$8,311.02.**

This item will be placed on the regular agenda.

**Pay Application #21 from Plocher Construction Company for the CSO Project in an amount of \$535,675.07.**

This item is being handled as a pay app but is actually a release of contingency.

This item will be placed on the regular agenda.

**Approval of invoice from Hanson Professional Services for 5<sup>th</sup> Street Road Project in the amount of \$225.85.**

This item will be placed on the regular agenda.

**Amendment to the Special Police Services Agreement.**

This is a rate increase to cover off duty/overtime work. There has not been an increase since 2016.

This item will be placed on the regular agenda.

**Heitmann Drive Reconstruction Project Bid Award.**

Bid opening was last week. Kinney Contractors was the lowest bid at \$380,086.23.

This item will be placed on the regular agenda.

**Ordinance amending 1-7-2 of the Lincoln City Code regarding City Hall office hours.**

The office hours will be added to the agenda item.

This item will be placed on the regular agenda.

**Ordinance authorizing the Sale of Excess Personal Property.**

Each department has a list of surplus property that is no longer in needed or used by the City and will be listed for sale.

This item will be placed on the regular agenda.

**Ordinance adding Juneteenth as a City Holiday.**

This holiday is now recognized as a federal and state holiday.

This item will be placed on the regular agenda.

**Additional Item**

Due to the announcement not making it in the paper as requested, the previously passed ordinance to go out for bid for the Kickapoo Street property will need to be amended with the new dates. This item will be placed on the regular agenda.

**Announcements:**

- Mayor Welch encourages anyone and everyone to view the new Tiny Veteran's Home that was recently completed and dedicated. The 3<sup>rd</sup> home will break ground soon.
- The first 3<sup>rd</sup> Friday event will be on May 20, 2022.
- The City Cleanup is Saturday, May 14, 2022.
- The woodshop at LCHS will raise the new pavilion on Wednesday, May 11<sup>th</sup>.

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**Adjournment:**

There being no further discussion to come before the City Council of Lincoln, Alderman Hoelfe motioned to adjourn, seconded by Alderman Zurkammer. All were in favor. Mayor Welch adjourned the meeting at 7:23 p.m.

**Respectfully Submitted By:**

Charity Hutchison, Recording Secretary

**ORDINANCE NO.**

**AN ORDINANCE AUTHORIZING THE SALE OF REAL ESTATE**

THIS ORDINANCE is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the \_\_\_\_ day of \_\_\_\_\_, 2022, WITNESSETH:

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

WHEREAS, the CITY OF LINCOLN owns the following-described real estate to-wit:

The Southeast Half of Lot 4 and a strip of uniform width of 30 feet off of the full Northwest side of Lot 3, all in Block 1 in the Original Town, now of the City of Lincoln, situated in the County of Logan, Illinois.

Tax I.D. No. 08-210-003-00;

and;

WHEREAS, the City Council CITY OF LINCOLN has determined that the real estate described above is no longer needed for the public interest, that it is the best interest of the City to sell said real estate; and

WHEREAS, the property is not currently being used for any real purpose; and

WHEREAS, previously this council passed Ordinance 2022-975 authorizing this property to go out to bid and be published in the Lincoln Courier for three successive weeks beginning on May 7, 2022; and

WHEREAS, that one bid was submitted, by Habitat for Humanity, for \$500.00 and was read at the COW on May 24, 2022; and

WHEREAS, the City of Lincoln believes it is in the best interest of the constituents of Lincoln that this bid be accepted, and furthermore desires that the Mayor to sign on its behalf in order to effectuate this transaction;

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

1. That it is in the best interests of the City of Lincoln that the above described real estate be sold to Habitat for Humanity for \$500.00.
2. The Mayor is authorized to sign any documents necessary on behalf of the City of Lincoln in order to effectuate this transaction.
3. Effective Date. That this Ordinance is effective immediately upon its passage.

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

|                  |       |                    |       |
|------------------|-------|--------------------|-------|
| Alderman Parrott | _____ | Alderwoman Rohlf   | _____ |
| Alderwoman Horn  | _____ | Alderman Jones     | _____ |
| Alderman Hoefle  | _____ | Alderman Zurkammer | _____ |
| Alderman Downs   | _____ | Alderman Bateman   | _____ |

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

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

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

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

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF LINCOLN,

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

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

## MEMORANDUM

**TO:** Mayor and Council of the City of Lincoln  
**FROM:** Peggy Bateman, City Clerk  
**MEETING**  
**DATE:** May 24, 2022  
**RE:** Authorized Real Estate Went Out for Bid – 1017 Tremont Street

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**Background:** On May 2, 2022 the Council approved Ordinance No. 2022-975 authorizing Real Estate to go out for bid. The ad below was listed in the Lincoln Courier on May 9, 2022, May 16, 2022 and May 23, 2022.

**The City of Lincoln will be accepting sealed bids for sale of city owned property: The Southeast half of Lot 4 and a strip of uniform width of 30 feet of the full Northwest side of Lot 3, all in block 1 in the Original Town, now of the city of Lincoln, situated in the county of Logan, Illinois. Tas I.D. No 08-210-003-00 otherwise known as 1017 Tremont Street. Preferred bids are any bids submitted by a “not for profit” organization that intends on rehabilitating the building and conveying it upon completion of said rehabilitation: and there will be no warranties of the condition of the structure located on property will be sold “AS IS”. All bids must be turned into City Hall, 700 Broadway Street, Lincoln, Illinois no later than 4:00 PM on Tuesday, May 24.**

**City Council Recommendation:** Preferred bid to be approved on Regular City Council Meeting June 6, 2022.





5/16/2022

Habitat for Humanity bid  
for 1017 Tremont is \$500<sup>00</sup>

Robert Chamberlain  
Assistant Treasurer



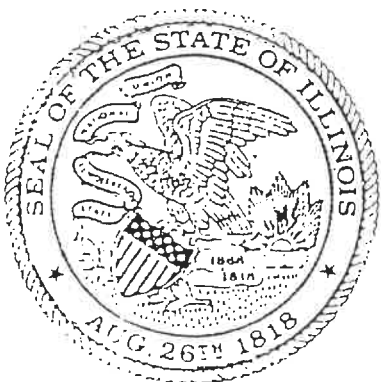
Waldemar B. Frantz <sup>a-d</sup>  
 Recorder of Deeds, Recorder's Fee \$ 8/5

**Whereas,** ARTICLES OF INCORPORATION OF  
 HABITAT FOR HUMANITY LOGAN COUNTY

INCORPORATED UNDER THE LAWS OF THE STATE OF ILLINOIS HAVE BEEN  
 FILED IN THE OFFICE OF THE SECRETARY OF STATE AS PROVIDED BY THE  
 GENERAL NOT FOR PROFIT CORPORATION ACT OF ILLINOIS, IN FORCE  
 JANUARY 1, A.D. 1987.

*Now Therefore, I, George H. Ryan, Secretary of State of the  
 State of Illinois, by virtue of the powers vested in me by law, do  
 hereby issue this certificate and attach hereto a copy of the  
 Application of the aforesaid corporation.*

**In Testimony Whereof,** *I hereto set my hand and cause to  
 be affixed the Great Seal of the State of Illinois,  
 at the City of Springfield, this 19TH  
 day of NOVEMBER A.D. 1992 and  
 of the Independence of the United States  
 the two hundred and 17TH*



*George H Ryan*  
 SECRETARY OF STATE

**City Treasurer's Report--May, 2022--Revised/Final\*\***

According to the totals appearing on reports given to the City Council this month by the City Clerk's office, the bank accounts had the following balances at the end of April, the twelfth month of operation in the 2021-2022 fiscal year.

|                 |    |                   |                     |                                |    |              |
|-----------------|----|-------------------|---------------------|--------------------------------|----|--------------|
| <b>April</b>    | \$ | 3,292,101.33      | Composite Account** | <b>** General Fund Balance</b> | \$ | 3,186,470.40 |
| <b>2022</b>     | \$ | 9,269,029.04      | Other Accounts**    | April, 2021                    | \$ | 2,424,342.22 |
|                 | \$ | <u>547,611.94</u> | Investments         | April, 2020                    | \$ | 1,869,045.83 |
|                 | \$ | 13,108,742.31     | Total               | April, 2019                    | \$ | 2,042,368.59 |
|                 |    |                   |                     | April, 2018                    | \$ | 2,195,605.92 |
| <b>March</b>    | \$ | 3,433,117.68      | Composite Account   | <b>General Fund Balance</b>    | \$ | 3,326,486.75 |
| <b>2022</b>     | \$ | 9,214,715.94      | Other Accounts      | March, 2021                    | \$ | 2,669,513.80 |
|                 | \$ | <u>551,110.06</u> | Investments         | March, 2020                    | \$ | 2,255,327.08 |
|                 | \$ | 13,198,943.68     | Total               | March, 2019                    | \$ | 2,416,103.85 |
|                 |    |                   |                     | March, 2018                    | \$ | 2,081,371.47 |
| <b>February</b> | \$ | 3,562,372.50      | Composite Account   | <b>General Fund Balance</b>    | \$ | 3,456,741.57 |
| <b>2022</b>     | \$ | 8,632,271.68      | Other Accounts      | February, 2021                 | \$ | 1,995,806.45 |
|                 | \$ | <u>555,023.37</u> | Investments         | February, 2020                 | \$ | 2,254,935.95 |
|                 | \$ | 12,749,667.55     | Total               | February, 2019                 | \$ | 2,057,619.49 |
|                 |    |                   |                     | February, 2018                 | \$ | 1,864,334.94 |

Total balances for these months include the balances for Funds 10, 12, 16, 18, 22, 26 and 32 which became sub-funds within the General Fund (02) in June, 2013 and the balances for Funds 17 and 27 which became sub-funds within the General Fund (02) in May, 2016.

\*\*Balances for Composite Account, General Fund and Other Accounts have been adjusted to include checks written in May, 2022 for the fiscal year ending April, 30, 2022.

\*\*Revised May 31, 2022  
Respectfully submitted,



Charles N. Conzo  
City Treasurer

General Ledger  
Cash Composit Account

User: cconzo  
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Period 12 - 12  
Fiscal Year 2022



| Account Number | Description            | Beg Bal             | Debits              | Credits             | End Bal             |
|----------------|------------------------|---------------------|---------------------|---------------------|---------------------|
| <b>02</b>      | <b>General Fund</b>    |                     |                     |                     |                     |
| 02-0000-1020   | Cash In Checking       | 3,326,486.75        | 1,047,562.10        | 1,187,578.45        | 3,186,470.40        |
|                | Cash Composite Account | 3,326,486.75        | 1,047,562.10        | 1,187,578.45        | 3,186,470.40        |
| <b>05</b>      | <b>B&amp;Z Bonds</b>   |                     |                     |                     |                     |
| 05-0000-1020   | Cash In Checking       | 6,075.00            | 0.00                | 1,000.00            | 5,075.00            |
|                | Cash Composite Account | 6,075.00            | 0.00                | 1,000.00            | 5,075.00            |
| <b>07</b>      | <b>Tobacco Grant</b>   |                     |                     |                     |                     |
| 07-0000-1020   | Cash In Checking       | 0.00                | 0.00                | 0.00                | 0.00                |
|                | Cash Composite Account | 0.00                | 0.00                | 0.00                | 0.00                |
| <b>09</b>      | <b>Death Benefits</b>  |                     |                     |                     |                     |
| 09-0000-1020   | Cash in Checking       | 99,262.10           | 0.00                | 0.00                | 99,262.10           |
|                | Cash Composite Account | 99,262.10           | 0.00                | 0.00                | 99,262.10           |
| <b>13</b>      | <b>Well Brick</b>      |                     |                     |                     |                     |
| 13-0000-1020   | Cash In Checking       | 1,293.83            | 0.00                | 0.00                | 1,293.83            |
|                | Cash Composite Account | 1,293.83            | 0.00                | 0.00                | 1,293.83            |
| Grand Total    |                        | <b>3,433,117.68</b> | <b>1,047,562.10</b> | <b>1,188,578.45</b> | <b>3,292,101.33</b> |

# General Ledger Operating Cash



User: cconzo  
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 Period 12 - 12  
 Fiscal Year 2022

| Account Number            | Description  | Beg Bal      | Debits     | Credits    | End Bal      |
|---------------------------|--|--------------|------------|------------|--------------|
| <b>20</b><br>20-0000-1024 | <b>Motor Fuel Tax</b><br>Cash in MFT                           | 1,737,715.22 | 48,357.51  | 64,442.19  | 1,721,630.54 |
| <b>40</b><br>40-0000-1042 | <b>Debt Service Fund</b><br>Cash in Debt Service               | 1,737,715.22 | 48,357.51  | 64,442.19  | 1,721,630.54 |
| <b>43</b><br>43-0000-1022 | <b>Bond Fund</b><br>Cash & Checking                            | 20,090.97    | 0.17       | 0.00       | 20,091.14    |
| <b>50</b><br>50-0000-1021 | <b>Sewer O&amp;M</b><br>Cash in Sewer                          | 20,090.97    | 0.17       | 0.00       | 20,091.14    |
| <b>55</b><br>55-0000-1028 | <b>HotelMotel Tax</b><br>Cash in Hotel Motel Checking          | 144,342.24   | 1.23       | 0.00       | 144,343.47   |
| <b>56</b><br>56-0000-1022 | <b>Sewer Bond Repayment</b><br>Cash in Sewer Bond              | 144,342.24   | 1.23       | 0.00       | 144,343.47   |
| <b>57</b><br>57-0000-1041 | <b>Plant Depreciation&amp;Contingency</b><br>Cash in Equipment | 5,072,545.16 | 346,059.03 | 268,645.40 | 5,149,958.79 |
| <b>58</b><br>58-0000-1041 | <b>Sewer Contingency and Depreciation</b><br>Cash in Equipment | 5,072,545.16 | 346,059.03 | 268,645.40 | 5,149,958.79 |
| <b>60</b><br>60-0000-1025 | <b>Capitol Project Fund</b><br>Cash in Capital Projects        | 41,269.21    | 16,314.49  | 20,755.29  | 36,828.41    |
| <b>65</b><br>65-0000-1045 | <b>TIF Fund</b><br>Cash in TIF Checking                        | 41,269.21    | 16,314.49  | 20,755.29  | 36,828.41    |
| <b>68</b><br>68-0000-1039 | <b>Library Parking Lot</b><br>Cash in Library Parking          | 0.00         | 0.00       | 0.00       | 0.00         |
| <b>70</b><br>70-0000-1041 | <b>Equipment Rentals</b><br>Cash in Equipment                  | 0.00         | 0.00       | 0.00       | 0.00         |
| <b>71</b><br>71-0000-1041 | <b>New Equipment</b><br>Cash in Equipment                      | 112,449.82   | 0.00       | 0.00       | 112,449.82   |
| <b>74</b>                 | <b>Police Pension Fund</b>                                     | 112,449.82   | 0.00       | 0.00       | 112,449.82   |
|                           |  | 160,054.99   | 0.00       | 0.00       | 160,054.99   |
|                           |  | 160,054.99   | 0.00       | 0.00       | 160,054.99   |
|                           |  | 319,387.22   | 199,801.77 | 0.00       | 519,188.99   |
|                           |  | 319,387.22   | 199,801.77 | 0.00       | 519,188.99   |
|                           |  | 4,034.48     | 0.04       | 0.00       | 4,034.52     |
|                           |  | 4,034.48     | 0.04       | 0.00       | 4,034.52     |
|                           |  | 0.00         | 0.00       | 0.00       | 0.00         |
|                           |  | 0.00         | 0.00       | 0.00       | 0.00         |
|                           |  | 495,642.35   | 11,767.54  | 10,000.00  | 497,409.89   |
|                           |  | 495,642.35   | 11,767.54  | 10,000.00  | 497,409.89   |
|                           |  | 75,748.29    | 0.00       | 0.00       | 75,748.29    |
|                           |  | 75,748.29    | 0.00       | 0.00       | 75,748.29    |

| <b>Account Number</b> | <b>Description</b>                     | <b>Beg Bal</b>      | <b>Debits</b>     | <b>Credits</b>    | <b>End Bal</b>      |
|-----------------------|--|---------------------|-------------------|-------------------|---------------------|
| 74-0000-1030          | Cash In - Police Pension Fund          | 44,618.66           | 99,290.64         | 122,943.64        | 20,965.66           |
| <b>76</b>             | <b>Other Accouts--Cash In Checking</b> | <b>44,618.66</b>    | <b>99,290.64</b>  | <b>122,943.64</b> | <b>20,965.66</b>    |
|                       | <b>Fire Pension Fund</b>               |                     |                   |                   |                     |
| 76-0000-1029          | Cash in Fire Pension Fund              | 62,907.23           | 97,994.26         | 97,356.10         | 63,545.39           |
| <b>81</b>             | <b>Other Accouts--Cash In Checking</b> | <b>62,907.23</b>    | <b>97,994.26</b>  | <b>97,356.10</b>  | <b>63,545.39</b>    |
|                       | <b>American Rescue Plan Grant</b>      |                     |                   |                   |                     |
| 81-0000-1058          | Cash In Checking                       | 920,364.68          | 15,021.04         | 196,130.00        | 739,255.72          |
| <b>86</b>             | <b>Other Accouts--Cash In Checking</b> | <b>920,364.68</b>   | <b>15,021.04</b>  | <b>196,130.00</b> | <b>739,255.72</b>   |
|                       | <b>Community Gardens</b>               |                     |                   |                   |                     |
| 86-0000-1031          | Cash in Community Gardens              | 3,523.42            | 0.00              | 0.00              | 3,523.42            |
| <b>Grand Total</b>    | <b>Other Accouts--Cash In Checking</b> | <b>3,523.42</b>     | <b>0.00</b>       | <b>0.00</b>       | <b>3,523.42</b>     |
|                       |  | <b>9,214,693.94</b> | <b>834,607.72</b> | <b>780,272.62</b> | <b>9,269,029.04</b> |

**Annual Report--Firemen's Pension Fund--F.Y. 2021-2022**

| <b>Investment Totals/Cash Assets</b> | <b>F.Y. 2012-2013</b>  | <b>F.Y. 2013-2014</b>  | <b>F.Y. 2014-2015</b>  | <b>F.Y. 2015-2016</b>  | <b>F.Y. 2016-2017</b>  | <b>F.Y. 2017-2018</b>  | <b>F.Y. 2018-2019</b>  | <b>F.Y. 2019-2020</b>  | <b>F.Y. 2020-2021</b>  | <b>F.Y. 2021-2022</b>  |
|--------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| **C.D.                               | \$ 3,820,225.26        | \$ -                   | \$ -                   | \$ -                   | \$ -                   | \$ -                   | \$ -                   | \$ -                   | \$ -                   | \$ -                   |
| ***Ill. Funds (Money Market)         | 10,743.68              | 10,745.54              | 10,746.96              | -                      | -                      | -                      | -                      | -                      | -                      | -                      |
| ***Ill. Funds (Money Market)         | 950.43                 | 960.61                 | 950.68                 | -                      | -                      | -                      | -                      | -                      | -                      | -                      |
| * Annuities (MSSB); Now LPL Fin.     | 1,681,003.64           | 1,552,517.62           | 1,547,257.05           | 1,229,069.86           | 1,289,739.47           | 1,180,838.81           | 1,088,342.74           | 1,070,236.70           | 1,291,540.63           | 1,182,256.58           |
| Bonds (Regions Investments)          | N./A.                  | 3,826,801.30           | 3,746,936.37           | 3,343,766.97           | 3,748,982.46           | 1,498,144.94           | 1,994,462.35           | 2,663,132.69           | 3,046,711.47           | 2,907,715.23           |
| ****Mutual Funds (Regions Invest.)   |                        |                        |                        |                        |                        | 2,307,167.17           | 2,592,066.37           | 1,693,392.03           | 1,525,208.57           | 1,221,867.67           |
| Cash & Cash Alt. (Regions Invest.)   | N./A.                  | 74,973.68              | 59,901.11              | 447,632.48             | 69,332.64              | 85,654.31              | 107,826.39             | 58,529.61              | 136,951.75             | 42,423.93              |
| <b>Sub-Total</b>                     | <b>5,512,923.01</b>    | <b>\$ 5,465,989.75</b> | <b>\$ 5,365,792.17</b> | <b>\$ 5,020,469.31</b> | <b>\$ 5,108,054.57</b> | <b>\$ 5,071,805.23</b> | <b>\$ 5,782,697.85</b> | <b>\$ 5,485,291.03</b> | <b>\$ 6,000,412.42</b> | <b>\$ 5,354,263.41</b> |
| Fire Pension Checking                | 51,806.46              | 199,363.45             | 83,855.63              | 727,715.63             | 429,189.46             | 950,513.71             | 100,747.09             | 8,191.36               | 31,243.70              | 63,545.39              |
| <b>Total</b>                         | <b>\$ 5,564,729.47</b> | <b>\$ 5,665,352.20</b> | <b>\$ 5,449,647.80</b> | <b>\$ 5,748,184.94</b> | <b>\$ 5,537,244.03</b> | <b>\$ 6,022,318.94</b> | <b>\$ 5,883,444.94</b> | <b>\$ 5,493,482.39</b> | <b>\$ 6,031,656.12</b> | <b>\$ 5,417,808.80</b> |

\*Morgan, Stanley, Smith, Barney (Now LPL Financial) and Regions Investments are listed at Market Value

\*\*C.D. proceeds reinvested in Regions Investment Account or deposited in checking account.

\*\*\*Illinois Funds Accounts were closed in April 27, 2015 and proceeds deposited in Firemen's Pension Checking Account in May, 2015.

\*\*\*\*Firemen's Pension Fund Investment Policy amended to allow for investment in equities.

| <b>Revenue</b>                                    | <b>F.Y. 2012-2013</b> | <b>F.Y. 2013-2014</b> | <b>F.Y. 2014-2015</b> | <b>F.Y. 2015-2016</b>  | <b>F.Y. 2016-2017</b> | <b>F.Y. 2017-2018</b>  | <b>F.Y. 2018-2019</b> | <b>F.Y. 2019-2020</b> | <b>F.Y. 2020-2021</b> | <b>F.Y. 2021-2022</b> |
|---|-----------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| *Property Taxes                                   | \$ 389,039.39         | \$ 416,840.21         | \$ 416,101.23         | \$ 411,695.89          | \$ 419,649.47         | \$ 422,943.53          | \$ 454,209.16         | \$ 445,019.26         | \$ 455,655.20         | 467,810.19            |
| Personal Property Replacment Taxes                | 48,067.20             | 48,068.58             | 48,157.29             | 48,158.53              | 49,981.66             | 51,174.37              | 53,586.55             | 52,678.08             | 54,337.31             | 56,100.21             |
| Payroll Taxes                                     | 99,468.05             | 100,508.85            | 103,778.55            | 113,614.85             | 120,769.17            | 114,954.93             | 118,569.54            | 143,207.11            | 134,011.08            | 142,249.66            |
| Utility Tax                                       | N.A.                  | 79,335.68             | 151,844.89            | 155,285.24             | 130,876.35            | 158,262.03             | 154,193.90            | 110,125.35            | 128,552.53            | 131,814.92            |
| Transfers from General Fund                       |                       |                       |                       | -                      | 50,000.00             | 105,950.00             | 106,000.00            | 110,000.00            | 120,000.00            | 120,000.00            |
| **Interest Earned                                 | 37,525.82             | 6,029.44              | 355.24                | 1,001.21               | 1,045.27              | 901.71                 | 496.05                | 341.30                | 52.98                 | 37.44                 |
| <b>Total</b>                                      | <b>\$ 574,100.46</b>  | <b>\$ 650,782.76</b>  | <b>\$ 720,237.20</b>  | <b>\$ 729,755.72</b>   | <b>\$ 772,321.92</b>  | <b>\$ 854,186.57</b>   | <b>\$ 887,055.20</b>  | <b>\$ 861,371.10</b>  | <b>\$ 892,609.10</b>  | <b>\$ 918,012.42</b>  |
| Annuity Death Benefits--Rec'd. 9/13/15 & 2/13/18. |                       |                       |                       | 864,648.09             |                       | 864,645.50             |                       |                       |                       |                       |
| <b>Total</b>                                      |                       |                       |                       | <b>\$ 1,594,403.81</b> |                       | <b>\$ 1,718,832.07</b> |                       |                       |                       |                       |

\*Includes Housing Authority Taxes and Mobil Home Taxes.

\*\*Includes Illinois Funds, Money Markets.

**Expenditures**

|                    | F.Y. 2012-2013    | F.Y. 2013-2014      | F.Y. 2014-2015    | F.Y. 2015-2016    | F.Y. 2016-2017      | F.Y. 2017-2018         | F.Y. 2018-2019      | F.Y. 2019-2020      | F.Y. 2020-2021      | F.Y. 2021-2022      |
|--------------------|-------------------|---------------------|-------------------|-------------------|---------------------|------------------------|---------------------|---------------------|---------------------|---------------------|
| Travel & Training  | 1,667.10          | \$ 915.00           | \$ 2,000.00       | \$ 1,600.00       | \$ -                | \$ 1,370.00            | \$ 1,395.00         | \$ 1,370.00         | \$ -                | \$ 125.00           |
| Misc. Expenditures | 979.00            | 5,015.00            | 1,609.00          | 3,560.25          | 2,584.95            | 1,155.68               | 1,499.46            | -                   | -                   | -                   |
| Professional Fees  | 11,281.31         | 11,999.82           | 12,017.97         | 12,405.00         | 19,018.56           | 14,447.00              | 16,680.00           | 24,733.49           | 19,491.75           | 18,147.66           |
| Pension Payments   | <u>980,713.78</u> | <u>1,014,736.34</u> | <u>962,096.56</u> | <u>984,676.20</u> | <u>1,075,501.65</u> | <u>\$ 1,109,683.27</u> | <u>1,252,104.21</u> | <u>1,134,732.94</u> | <u>1,160,065.01</u> | <u>1,134,537.92</u> |
| <b>Total</b>       | 994,641.19        | 1,032,666.96        | \$ 977,723.53     | \$ 1,002,241.45   | \$ 1,097,105.16     | \$ 1,126,655.95        | \$ 1,271,678.67     | \$ 1,160,836.43     | \$ 1,179,556.76     | \$ 1,152,810.58     |

|   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Revenues Over (Under) Expenses                  | \$ (420,529.83) | \$ (381,884.20) | \$ (257,486.33) | \$ (272,485.73) | \$ (303,179.73) | \$ (272,469.38) | \$ (384,623.47) | \$ (299,465.33) | \$ (286,947.66) | \$ (234,798.16) |
| Transfers From Invest. to Fire Pension Checking | \$ 413,673.28   | \$ 535,000.00   | \$ 140,000.00   | 40,000.00       | \$ -            | \$ -            | \$ -            | \$ 227,000.00   | \$ 310,000.00   | \$ 289,000.00   |

|                                  | F.Y. 2012-2013 | F.Y. 2013-2014 | F.Y. 2014-2015 | F.Y. 2015-2016 | F.Y. 2016-2017 | F.Y. 2017-2018 | F.Y. 2018-2019 | F.Y. 2019-2020 | F.Y. 2020-2021 | F.Y. 2021-2022 |
|----------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Retirees                         | 22             | 21             | 18             | 18             | 18             | 18             | 17             | 16             | 16             | 16             |
| Survivors                        | 3              | <u>3</u>       | <u>6</u>       | <u>6</u>       | <u>6</u>       | <u>7</u>       | <u>7</u>       | <u>8</u>       | <u>7</u>       | <u>7</u>       |
| Total Pensions /Total Recipients | <u>25</u>      | 24             | 24             | 24             | 24             | 25             | 24             | 24             | 23             | 23             |
| Total Active Participants        | 19             | 19             | 19             | 19             | 19             | 19             | 20             | 20             | 22             | 23             |

|   |        |
|---|--------|
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2013) | 35.40% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2014) | 35.83% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2015) | 35.27% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2016) | 32.02% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2017) | 32.38% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2018) | 32.46% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2019) | 31.83% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2020) | 32.38% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2021) | 30.57% |

Respectfully Submitted,



Charles N. Conzo, City Treasurer  
 May 31, 2022



**Annual Report--Police Pension Fund--F.Y. 2021-2022**

| <b>Investment Totals/Cash Assets</b> | <b>F.Y. 2013-2014</b>  | <b>F.Y. 2014-2015</b>  | <b>F.Y. 2015-2016</b>  | <b>F.Y. 2016-2017</b>  | <b>F.Y. 2017-2018</b>  | <b>F.Y. 2018-2019</b>   | <b>F.Y. 2019-2020</b>  | <b>F.Y. 2020-2021</b>   | <b>F.Y. 2021-2022</b>   |
|--------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|------------------------|-------------------------|-------------------------|
| Money Market (CEFCU)                 | \$ 261,592.34          | \$ 262,247.13          | \$ 262,904.73          | \$ 263,559.71          | \$ 264,337.17          | \$ 266,190.97           | \$ 268,454.80          | \$ 269,128.27           | \$ 269,489.46           |
| Savings (CEFCU)                      | 5,352.91               | 5,866.94               | 6,371.27               | 6,793.29               | 7,248.60               | 8,283.70                | 9,534.26               | 9,943.60                | 1,078.20                |
| Money Market (Logan Co. Bk.)***      | 472,138.99             | 87,431.07              | -                      | -                      | -                      | -                       | -                      | -                       | \$ -                    |
| Ill. Funds (Money Market) **         | 119.39                 | 119.39                 | -                      | -                      | -                      | -                       | -                      | -                       | -                       |
| Ill. Funds (Money Market)**          | 514.90                 | 514.90                 | -                      | -                      | -                      | -                       | -                      | -                       | -                       |
| C.D. Ladder (Edward Jones)           | 401,802.87             | 401,931.93             | 301,415.41             | 250,454.13             | 247,223.98             | 149,734.40              | 152,034.00             | -                       | -                       |
| Bonds (Edward Jones)                 | 1,521,065.86           | 2,103,916.85           | 2,087,666.30           | 2,198,436.55           | 2,119,266.60           | 1,524,114.10            | 1,503,200.90           | 1,507,203.40            | 1,354,950.25            |
| Mutual Funds (Edward Jones)          | 2,023,762.24           | 2,070,232.60           | 1,990,167.55           | 2,025,913.85           | 2,328,599.88           | 3,241,495.24            | 3,045,516.47           | 4,600,743.96            | 4,271,527.22            |
| Cash & Cash Alt. (Edw. Jones)        | 233,143.86             | 703.34                 | 52,926.58              | 87,146.40              | 2,304.11               | 5,924.20                | 5,336.29               | 1,263.67                | 2,681.17                |
| C.D. Ladder (Level Four Group)       |                        |                        |                        | 100,252.80             | -                      | -                       | 38,022.26              | -                       | -                       |
| Bonds (Level Four Group) *           | 2,109,591.13           | 2,594,040.82           | 2,589,085.42           | 2,311,426.48           | 2,419,326.41           | 1,628,285.20            | 1,511,540.07           | 1,625,469.92            | 1,715,121.91            |
| Cash & Cash Alt. (Level Four Group)* | 2,338,476.72           | 34,011.20              | 105,202.01             | 238,923.85             | 235,495.18             | 173,406.23              | 544,309.85             | 455,585.42              | 129,313.27              |
| Mutual Funds (Level Four Group) *    | 90,273.78              | 2,181,246.28           | 1,861,243.94           | 1,911,676.49           | 1,990,147.94           | 3,069,946.60            | 2,504,323.91           | 3,547,244.44            | 3,406,856.81            |
| <b>Sub-Total</b>                     | <b>\$ 9,457,834.99</b> | <b>\$ 9,742,262.45</b> | <b>\$ 9,256,983.21</b> | <b>\$ 9,394,583.55</b> | <b>\$ 9,613,949.87</b> | <b>\$ 10,067,380.64</b> | <b>\$ 9,582,272.81</b> | <b>\$ 12,016,582.68</b> | <b>\$ 11,151,018.29</b> |
| Police Pension Checking              | 97,322.92              | 94,459.49              | 82,352.57              | 20,901.83              | 27,849.13              | 103,206.70              | 10,364.49              | 42,500.86               | 20,965.66               |
| <b>Total</b>                         | <b>\$ 9,555,157.91</b> | <b>\$ 9,836,721.94</b> | <b>\$ 9,339,335.78</b> | <b>\$ 9,415,485.38</b> | <b>\$ 9,641,799.00</b> | <b>\$ 10,170,587.34</b> | <b>\$ 9,592,637.30</b> | <b>\$ 12,059,083.54</b> | <b>\$ 11,171,983.95</b> |

\*Investments now listed with Level four Group/LPL Financial were previously listed with Lincoln Financial Services.

\*\*Ill. Funds Accounts were closed on April 27, 2015. Funds were received and deposited in Police Pension Account in May, 2015.

\*\*\*M.M. Account at Town & Country Bank (prev Logan Co. Bank) was closed Feb. 1, 2016 after funds had been transferred to Police Pension Checking Account in order to meet pension payment obligations.

| <b>Revenue</b>                      | <b>F.Y. 2013-2014</b> | <b>F.Y. 2014-2015</b> | <b>F.Y. 2015-2016</b> | <b>F.Y. 2016-2017</b> | <b>F.Y. 2017-2018</b> | <b>F.Y. 2018-2019</b> | <b>F.Y. 2019-2020</b> | <b>F.Y. 2020-2021</b> | <b>F.Y. 2021-2022</b>  |
|-------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| Property Taxes*                     | \$ 462,941.68         | \$ 462,112.33         | \$ 457,212.89         | \$ 463,984.36         | \$ 467,628.37         | \$ 482,337.49         | \$ 484,687.63         | \$ 492,740.99         | \$ 501,339.81          |
| Personal Property Replacement Taxes | 53,483.10             | 53,482.41             | 53,483.03             | 54,156.90             | 55,858.87             | 57,887.08             | 56,974.34             | 58,232.33             | 59,580.52              |
| Payroll Deductions                  | 157,683.25            | 152,714.17            | 153,414.51            | 160,085.51            | 164,793.86            | 170,214.30            | 204,293.92            | 199,306.06            | 330,144.80             |
| Utility Tax                         | 55,594.51             | 124,236.72            | 127,051.56            | 107,080.65            | 129,487.13            | 126,158.66            | 90,102.57             | 105,179.32            | 107,848.56             |
| Gen. Fund Transfer Per Budget       |                       |                       |                       |                       | 82,250.00             | 83,000.00             | 85,000.00             | 85,000.00             | 95,000.00              |
| Interest Earned**                   | 6,381.28              | 1,783.96              | 1,352.75              | 1,279.51              | 1,406.57              | 3,117.98              | 3,840.16              | 1,137.67              | 523.45                 |
| <b>Total</b>                        | <b>\$ 736,083.82</b>  | <b>\$ 794,329.59</b>  | <b>\$ 792,514.74</b>  | <b>\$ 786,586.93</b>  | <b>\$ 901,424.80</b>  | <b>\$ 922,715.51</b>  | <b>\$ 924,898.62</b>  | <b>\$ 941,596.37</b>  | <b>\$ 1,094,437.14</b> |

\*Includes Housing Authority and Mobil Home Taxes.

\*\*Includes Illinois Funds, Money Markets and Local C.D.s.

| Expenditures       | F.Y. 2013-2014      | F.Y. 2014-2015      | F.Y. 2015-2016      | F.Y. 2016-2017      | F.Y. 2017-2018      | F.Y. 2018-2019      | F.Y. 2019-2020      | F.Y. 2020-2021      | F.Y. 2021-2022      |
|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Travel & Training  | \$ 1,382.04         | \$ -                | \$ -                | \$ -                | \$ 1,595.00         | \$ -                | \$ 795.00           | \$ -                | \$ 275.00           |
| Misc. Expenditures | 7,818.73            | 1,079.00            | 3,041.61            | 3,098.59            | 1,872.45            | 1,908.55            | 20.00               | 20.00               | -                   |
| Professional Fees  | 12,325.00           | 13,035.82           | 14,865.00           | 12,605.00           | 14,484.00           | 15,574.00           | 22,477.44           | 41,451.83           | 29,272.19           |
| Pension Payments   | <u>1,113,292.98</u> | <u>1,166,617.30</u> | <u>1,243,618.48</u> | <u>1,313,027.38</u> | <u>1,292,417.41</u> | <u>1,365,448.31</u> | <u>1,364,567.22</u> | <u>1,375,905.39</u> | <u>1,414,929.74</u> |
| Total              | \$ 1,134,818.75     | \$ 1,180,732.12     | \$ 1,261,525.09     | \$ 1,328,730.97     | \$ 1,310,368.86     | \$ 1,382,930.86     | \$ 1,387,859.66     | \$ 1,417,377.22     | \$ 1,444,476.93     |

|   |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Revenues Over (Under) Expenditures                | \$ (398,734.93) | \$ (386,402.53) | \$ (469,010.35) | \$ (542,144.04) | \$ (408,944.06) | \$ (460,215.35) | \$ (560,165.60) | \$ (475,780.85) | \$ (350,039.79) |
| Transfers from Invest. To Police Pension Checking | \$ 470,000.00   | \$ 385,000.00   | \$ 456,800.00   | \$ 481,770.00   | \$ 473,000.00   | \$ 260,000.00   | \$ 403,000.00   | \$ 499,000.00   | \$ 329,000.00   |

|                           | F.Y. 2013-2014 | F.Y. 2014-2015 | F.Y. 2015-2016 | F.Y. 2016-2017 | F.Y. 2017-2018 | F.Y. 2018-2019 | F.Y. 2019-2020 | F.Y. 2020-2021 | F.Y. 2021-2022 |
|---------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Retirees                  | 17             | 18             | 21             | 21             | 20             | 20             | 19             | 16             | 18             |
| Survivors                 | 11             | 11             | 10             | 9              | 9              | 9              | 9              | 9              | 9              |
| Duty Disabilities         | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>3</u>       | <u>3</u>       |
| Total Pensions            | 30             | 31             | 33             | 32             | 31             | 31             | 30             | 28             | 30             |
| QUILDRO Recipients        | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | <u>2</u>       | 2              | 1              | <u>1</u>       |
| Total Recipients          | 32             | 33             | 35             | 34             | 33             | 33             | 32             | 29             | 31             |
| Total Active Participants | 27             | 26             | 26             | 26             | 26             | 26             | 26             | 25             | 25             |

|  |        |
|--|--------|
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2012): | 51.87% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2013): | 50.80% |
| Per-Cent Funded/Actuarial Value of Assets (As of April 30, 2014):  | 49.10% |
| Per-Cent .Funded/Actuarial Value of Assets (As of April 30, 2015): | 47.53% |
| Per-Cent. Funded/Actuarial Value of Assets (As of april 30, 2016): | 42.98% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2017): | 42.51% |
| PerCent. Funded/Actuarial Value of Assets (As of April 30, 2018):  | 43.06% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2019)  | 42.21% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2020)  | 41.73% |
| Per-Cent. Funded/Actuarial Value of Assets (As of April 30, 2021)  | 41.82% |

Respectfully Submitted,



Charles N. Conzo, City Treasurer  
May 31, 2022

**MEMORANDUM**

**TO:** Mayor and City Council Members  
**FROM:** Ashley Metelko, Administrative Assistant  
**MEETING DATE:** May 24, 2022  
**RE:** Approval of Meeting Schedule Change due to new Holiday Approval

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**Background:**

Due to our recent holiday change, a request is being made to move the City Council meeting from June 20, 2022 to June 21, 2022.

Juneteenth will be observed by the City of Lincoln on Monday, June 20, 2022.

**Council Recommendation:**

City Council to vote on this matter June 6, 2022

Lincoln Police Department and Lincoln Community High School  
School Resource Officer  
Contractual Agreement

THIS AGREEMENT is entered in this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and in between the City of Lincoln, Lincoln Police Department (hereinafter referred to as "LPD") and Lincoln Community High School District #404 (hereinafter referred to as "School District").

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

**1. Purpose.** This agreement establishes and delineates the mission of the School Resource Officer Program, herein after to as the SRO Program, as a joint cooperative effort. The agreement formalizes relationships between the participating entities in order to foster an efficient and cohesive program that will build a positive relationship between Police Officers and the youth of our community, help ensure the safety of high school students, in addition to reducing crime committed by juveniles and young adults.

**2. Mission.** The mission of the SRO Program is the reduction and prevention of the school related violence and crime committed by juveniles and young adults. This is accomplished by assigning a Lincoln Police Officer as a SRO to Lincoln Community High School on a permanent basis. The SRO Program accomplishes this mission by creating and maintaining safe, secure and orderly learning environments for students, teachers and staff. The SRO will establish trusting channels of communication with students, parents and teachers. The SRO will serve as a positive role model to instill in students good moral standards, good judgment, respect for other students and a sincere concern for the school community. The SRO will promote citizen awareness of the law to enable students to become better informed and effective citizens, empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law.

**3. Organizational Structure.**

**A. Composition.** The SRO (School Resource Officer) Program will consist of one (1) full-time Lincoln Police Officer who is an Illinois Training and Standards Board Certified Police Officer and meets all requirements as set forth by the Lincoln Police Department Policies and Procedures.

**B. Supervision.** The day-by-day operational and administrative control of the SRO Program will be the responsibility of the Lincoln Police Department in cooperation with Lincoln Community High School administrators. Responsibility for the conduct of the SRO personnel, both personally and professionally, shall remain with the Lincoln Police Department. The School Resource Unit is assigned to the Administrative Division of the Lincoln Police Department.

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On a daily basis, the School Resource Officer will collaborate with school and district administration on many issues, including the disposition of various situations they may encounter. The SRO will report to the school's administrators; however their ultimate responsibility is to carry out their duties as police officers, as expressed and interpreted through the Lincoln Police chain of command.

- C. Employee Status.** LPD and the assigned officer shall have the status of an independent contractor with respect to the School District for purposes of this Agreement. The officer assigned to the School District shall be considered to be an employee of the LPD and shall be subject to its control and supervision. The assigned officer will be subject to current procedures in effect for certified police officers. The parties agree that no person supplied by the School District to accomplish the goals of this Agreement is a LPD employee and that no right under LPD employment, retirement, or personnel rules accrue to such person, and the parties agree that no person supplied by the Lincoln Police Department to accomplish the goals of this Agreement is a School District employee and that no rights under school district employee, retirement, or personnel rules accrue to such person.

#### **4. Procedures.**

- A. Concept.** The SRO Program shall utilize the SRO Triad concept as set forth by NASRO (National Association of School Resource Officers). The SRO Triad concept generally means that the officers assigned to the program are law enforcement officers, law-related counselors and instructors for law enforcement topics. SROs are first and foremost law enforcement officers for the responsibilities of a police officer and shall remain at all times under the control, through the chain of command, of the Lincoln Police Department. All acts of commission or omission shall conform to the Lincoln Police Department Policy and Procedures. SROs are enforcement officers in regards to criminal matters only and not enforcers of school regulations. SROs are not school disciplinarians and should not assume this role.

The SRO will report directly to the Lincoln Police Department supervisor in connection with the assignment of law enforcement instruction and normal law enforcement duties. The SRO is not a formal counselor, and will not act as such, however, they are to be used as law-related resources to assist students, faculty, staff, and all persons involved with the School District.

The SRO is to be used as an instructor of law enforcement topics, and will provide instruction when the School District requests it under the supervision of a certified teacher. The SRO can instruct on a variety of law enforcement subjects to students and staff, including alcohol and drug education. The SRO may use this instruction to build rapport between the students and the staff while under the supervision of a certified teacher.

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**B. Duties.** Lincoln Police Department responsibilities of the SRO will include, but not be limited to:

1. To enforce criminal law and protect the students, staff and public at large against criminal activity;
2. Provide information concerning questions about law enforcement topics to students and staff;
3. Speak to students on a variety of law enforcement related topics including, but not limited to, narcotics, safety, public relations, occupational training, leadership and life skills when the School District requests it under supervision of a certified teacher;
4. Coordinate investigation procedures between Police and school administrators;
5. Provide law-enforcement issue related counseling to students, staff and faculty as needed;
6. Provide interior and exterior security recommendations;
7. Facilitate school safety drills as required by law;
8. Handle initial police reports of crime committed on school grounds;
9. Take law enforcement action on criminal matters when appropriate;
10. Wear an approved police uniform at all times or other apparel approved by the Lincoln Police Department;
11. Attend school special events as assigned by the Lincoln Police Department.

**C. Enforcement.** Although the SRO has been placed in formal educational environment, they are not relieved of the official duties as an enforcement officer. Decisions to intervene formally will be made when it is necessary to prevent a criminal act or a criminal act has been discovered. Citations may be issued and/or arrests may be made when appropriate and in accordance with police department standard operating procedures.

**5. Equipment and Working Conditions.**

**A. LPD Responsibilities.** LPD shall provide one (1) SRO officer who has or shall be trained as a school resource officer. Each officer shall be a fully equipped non-probationary Lincoln Police Officer in good standing.

**B. School District Responsibility.** The school District shall provide the SRO the following materials and facilities, which are deemed necessary to the performance of the SROs duties:

1. The SRO shall be provided a full time office that is air-conditioned, heated, properly lighted, and private, which shall contain a telephone and broadband networking lines, large enough for four persons to sit comfortably, which may be used for general business purposes;
  2. A location for files and records, which can be properly locked and secured;
  3. A desk with drawers, 4 chairs, and filing cabinet;
-

4. Access to and encouragement of classroom participation by the SRO;
5. Opportunity for the SRO to address teachers and school administrators about the **SRO Program**, goals and objectives.

**C. Reporting of Serious Crimes.** If an investigation uncovers evidence of serious crime as defined in state law or federal law, the school official shall notify the SRO, the student's parent/guardian, and the appropriate school personnel.

**6. Time and Place of Performance.** LPD will endeavor to have the SRO available for duty at the assigned school each day that school is in session during the regular school year. LPD is not required to furnish substitute officers on days when the regular SRO is absent due to authorized leave, Police Department training requirements, or as serious situations arise. LPD will provide a substitute officer for the SRO when there is an available officer, at the Chief of Police's discretion. The Chief of Police at all times maintains the authority to assign an officer to other duties, whether on a temporary basis or a permanent basis.

**7. Evaluation.** It is mutually agreed that the School District shall evaluate annually the SRO program and the performance of the SRO with forms developed jointly by the parties. The evaluation shall be shared with the Chief of Police. It is further understood that the School District evaluation of the officer is advisory only and that the Lincoln Police Department retains the final authority to evaluate the performance of the SRO. The SRO will provide a monthly activity report to the School District and Chief of Police prior to the School District Board monthly meeting.

**8. Reimbursement.** The School District shall reimburse the Lincoln Police Department for the partial cost of one (1) officer for the program. Accordingly, the cost set forth herein is the total cost to be paid by the District and is not calculated on an hourly basis or actual time basis but for the program as a whole.

The School District shall pay an annual cost of **\$38,295.20** (half of cost of an officer) for the 2022-2023 school years. The payments may be made payable in twelve monthly installments in the amount of \$3,191.27 or in full by the end of this agreement. Those payments will be sent to the City Clerk of Lincoln, 700 Broadway, Lincoln, IL. 62656. Annual costs covers half for health insurance, liability insurance, and workman compensation insurance. LPD will be responsible for any overtime costs.

**9. Insurance and Indemnification.** LPD agrees to hold the School District, its agents and employees free, harmless and indemnified from and against, any and all claims, suits or causes of actions, arising from or in any way, out of the performance of the duties of the SRO officers. The School District agrees to the extent allowed by law to hold LPD, its agents and employees free, harmless and indemnified from and against, any and all claims, suits or causes of actions arising from or in any way of the performance of School District employees.

**10. School Records and Non-Disclosure.** LPD and the School District recognize that the Family Educational Rights and Privacy Act (20 U.S.C. 1232g, et. seq.) ("FERPA") and the Illinois School Student Records Act (105 ILCS 10 et. seq.) ("ISSRA") impose substantial limitations upon the circumstances under which student record information may be disclosed to persons who are not the student's parents/guardians or employees of the School District. This Agreement shall be construed only so as to permit lawful disclosure by the School District of student record information to police officers assigned to the District by LPD. In accordance with ISSRA, the SRO will be trained and certified by the Illinois Law Enforcement Training and Standards Board as a Juvenile Officer, whose assignment and official duty as SRO includes the investigation and disposition of crimes and offenses that may have been committed by juvenile offenders. The SRO shall abide by all applicable laws, regulations and rules concerning restrictions on disclosure and re-disclosure of student record information pursuant to ISSRA and FERPA, and the School District shall not violate or direct the SRO to violate ISSRA, FERPA or School District rules regarding disclosure and re-disclosure. In addition to the rules, regulations, policies and operating procedures of LPD and the City, the SRO, LPD and the City shall abide by the applicable rules, regulations, policies and procedures of the School District regarding disclosure of school student record information pursuant to FERPA and ISSRA, expressly including the Reciprocal Reporting guidelines established pursuant to Section 10-20.14 of the School Code (105 ILCS 5/10-20.14).

**11 Terms of the Agreement.** The term of the agreement is one year (1) year commencing on the 1<sup>st</sup> day of August, 2022, ending on 31<sup>st</sup> day of July, 2023.

Lincoln Community High School District # 404

By: Susan Gleason  
President, Board of Education

ATTEST: Alyssa Schmidt  
Secretary, Board of Education

City of Lincoln

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_

City Clerk



Lincoln Police Department and Lincoln Elementary School District #27  
School Resource Officer  
Contractual Agreement

THIS AGREEMENT is entered in this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and in between the City of Lincoln, Lincoln Police Department (hereinafter referred to as "LPD") and Lincoln Elementary School District #27 (hereinafter referred to as "School District").

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. **Purpose.** This agreement establishes and delineates the mission of the School Resource Officer Program, herein after to as the SRO Program, as a joint cooperative effort. The agreement formalizes relationships between the participating entities in order to foster an efficient and cohesive program that will build a positive relationship between Police Officers and the youth of our community, help ensure the safety of school students, in addition to reducing crime committed by juveniles and young adults.

2. **Mission.** The mission of the SRO Program is the reduction and prevention of the school related violence and crime committed by juveniles and young adults. This is accomplished by assigning a Lincoln Police Officer as a SRO to the School District on a permanent basis. The SRO Program accomplishes this mission by creating and maintaining safe, secure and orderly learning environments for students, teachers and staff. The SRO will establish trusting channels of communication with students, parents and teachers. The SRO will serve as a positive role model to instill in students good moral standards, good judgment, respect for other students and a sincere concern for the school community. The SRO will promote citizen awareness of the law to enable students to become better informed and effective citizens, empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law.

3. **Organizational Structure.**

A. **Composition.** The SRO (School Resource Officer) Program will consist of one (1) full-time Lincoln Police Officer who is an Illinois Training and Standards Board Certified Police Officer and meets all requirements as set forth by LPD Policies and Procedures.

B. **Supervision.** The day-by-day operational and administrative control of the SRO Program will be the responsibility of the Lincoln Police Department in cooperation with School District administrators. Responsibility for the conduct of the SRO personnel, both personally and professionally, shall remain with the Lincoln Police Department. The School Resource Unit is assigned to the Administrative Division of LPD.

On a daily basis, the School Resource Officer will collaborate with school and district administration on many issues, including the disposition of various situations they may encounter. The SRO will report to the school's administrators; however their ultimate responsibility is to carry out their duties as police officers, as expressed and interpreted through the Lincoln Police chain of command.

- C. Employee Status.** LPD and the assigned officer shall have the status of an independent contractor with respect to the School District for purposes of this Agreement. The officer assigned to the School District shall be considered to be an employee of the LPD and shall be subject to its control and supervision. The assigned officer will be subject to current procedures in effect for certified police officers. The parties agree that no person supplied by the School District to accomplish the goals of this Agreement is a LPD employee and that no right under LPD employment, retirement, or personnel rules accrue to such person, and the parties agree that no person supplied by LPD to accomplish the goals of this Agreement is a School District employee and that no rights under school district employee, retirement, or personnel rules accrue to such person.

#### **4. Procedures.**

- A. Concept.** The SRO Program shall utilize the SRO Triad concept as set forth by NASRO (National Association of School Resource Officers). The SRO Triad concept generally means that the officers assigned to the program are law enforcement officers, law-related counselors and instructors for law enforcement topics. SROs are first and foremost law enforcement officers for the responsibilities of a police officer and shall remain at all times under the control, through the chain of command, of LPD. All acts of commission or omission shall conform to LPD Policy and Procedures. SROs are enforcement officers in regards to criminal matters only and not enforcers of school regulations. SROs are not school disciplinarians and should not assume this role.

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9. Take law enforcement action on criminal matters when appropriate;
10. Wear an approved police uniform at all times or other apparel approved by LPD;
11. Attend school special events as assigned by LPD

**C. Enforcement.** Although the SRO has been placed in formal educational environment, they are not relieved of the official duties as an enforcement officer. Decisions to intervene formally will be made when it is necessary to prevent a criminal act or a criminal act has been discovered. Citations may be issued and/or arrests may be made when appropriate and in accordance with police department standard operating procedures.

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-

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**8. Reimbursement.** The School District shall reimburse the Lincoln Police Department for the partial cost of one (1) officer for the program. Accordingly, the cost set forth herein is the total cost to be paid by the District and is not calculated on an hourly basis or actual time basis but for the program as a whole.

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**9. Insurance and Indemnification.** LPD agrees to hold the School District, its agents and employees free, harmless and indemnified from and against, any and all claims, suits or causes of actions, arising from or in any way, out of the performance of the duties of the SRO officers. The School District agrees to the extent allowed by law to hold LPD, its agents and employees free, harmless and indemnified from and against, any and all claims, suits or causes of actions arising from or in any way of the performance of School District employees.

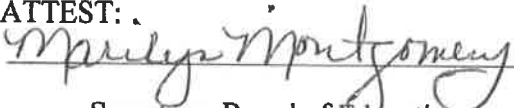
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Juvenile Officer whose assignment and official duty as SRO includes the investigation and disposition of crimes and offenses that may have been committed by juvenile offenders. The SRO shall abide by all applicable laws, regulations and rules concerning restrictions on disclosure and re-disclosure of student record information pursuant to ISSRA and FERPA, and the School District shall not violate or direct the SRO to violate ISSRA, FERPA or School District rules regarding disclosure and re-disclosure. In addition to the rules, regulations, policies and operating procedures of LPD and the City, the SRO, LPD and the City shall abide by the applicable rules, regulations, policies and procedures of the School District regarding disclosure of school student record information pursuant to FERPA and ISSRA, expressly including the Reciprocal Reporting guidelines established pursuant to Section 10-20.14 of the School Code (105 ILCS 5/10-20.14).

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Lincoln Elementary School District #27

By:   
\_\_\_\_\_  
President, Board of Education

ATTEST:   
\_\_\_\_\_  
Secretary, Board of Education

City of Lincoln

\_\_\_\_\_  
Mayor

ATTEST:  
\_\_\_\_\_  
City Clerk

TRACY WELCH  
MAYOR

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

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns, Wastewater Project Manager  
Walt Landers, Streets and Alleys Superintendent

Meeting Date: May 24, 2022

RE: John Deere 135G Excavator, Attachments, and Trailer

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### Background

The attached quotes are for the lease of one John Deere 135G excavator, attachments, and the purchase of one trailer.

### Analysis/Discussion:

This lease would be for a term of 5 years for the excavator and attachments. It will be leased in the exact same fashion as the street department currently leases equipment. The trailer would be purchased outright. This piece of equipment would be utilized by both the sewer department and the streets and alleys department. It will be used for sewer repairs, ditch maintenance, tree trimming etc. It has a longer and heavier handling capacity than the back-hoes utilized by either department. Several instances of not having the lifting capacity or reach required to set structures within the sewer system have arisen in the past few years, this piece of equipment will remedy that. It will come with rubber backed tracks as to not damage City streets where it is utilized.

### Fiscal Impact:

Yearly Excavator Lease: \$42,900  
Balloon Payment (Year 5): \$90,000.00  
Safety Glass: \$5,300  
Trailer: \$32,828

### Council Recommendation:

Approve the lease of a John Deere 135G excavator and attachments for 5 years, and the purchase of a trailer in the amount of \$81,028.00 to be expensed from the "50-7200-7860 Capital Expense - Equipment" line item.

#### CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
ROB JONES

SECOND WARD  
TONY ZURKAMMER  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
WANDA ROHLFS

FOURTH WARD  
RICK HOEFLE  
KATHY HORN



Martin Equipment  
 2384 J. David Jones Parkway  
 Springfield, IL 62707  
 (217) 528-4347

|   |   |
|---|---|
| <b>Quote Issued To : CITY OF LINCOLN STREET DEPARTMENT</b><br>313 LIMIT STREET<br>LINCOLN , IL , 62656<br>(217)735-2815 | <b>QUOTATION</b><br><b>Quote # :</b> 2007945<br><b>Issue Date :</b> 3/28/2022<br><b>Expire Date :</b> 5/4/2022<br><b>Est Delivery :</b> 10/1/2022<br><b>FOB :</b> Lincoln |
| <b>Quote Issued By :</b> Ackerman, Keith  |   |

**ITEMS LISTED FOR SALE**

| Item #   | Year | Make | Model | Serial # | Hours | List Price | Sale Price        |
|--|------|------|-------|----------|-------|------------|-------------------|
|  | 2022 | JD   | 135G  | (TBD)    | 0     | 360,000.00 | 267,000.00        |
| 135G FT4 EXCAVATOR<br>Rubber Crawler Pads<br>Arm with Bucket Cylinder and Linkage<br>JDLink<br>One Piece Boom with Arm Cylinder and Plumbing<br>HYDRAULIC COUPLER<br>HYDRAULIC THUMB<br>24 INCH TOOTH BUCKET<br>60 INCH DITCHING BUCKET<br>MODEL CXC550 WITH 67 INCH PATH WIDTH MAX BRUSH SIZE 6"<br>HYDRAULIC KIT HOSES LABOR AND VALVING TO OPERATE ROTARY MOWER<br>60 MONTHS 5,000 HOURS COMPREHENSIVE (FULL WARRANTY) WARRANTY |      |      |       |          |       |            |                   |
| <b>Total:</b>  |      |      |       |          |       |            | <b>267,000.00</b> |

**Notes**

60 MONTH LEASE IN THE AMOUNT OF \$3,575/MONTHLY PAYMENT WITH BALLOON WITH A BALLOON IN THE AMOUNT OF \$90,000.00  
 THAT MARTIN EQUIPMENT WILL GUARANTEE THE BALLOON PAYMENT

PLEASE NOTE  
 PRICING SUBJECT TO CHANGE FOR DELIVERY PAST NOVEMBER 01,2022

**QUOTE SUMMARY**

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Sale Price :</b>            | <b>267,000.00</b> |
| <b>Less Trade Allowance :</b>        | <b>0.00</b>       |
| <b>Additional Taxable Items :</b>    | <b>0.00</b>       |
| <b>Subtotal:</b>                     | <b>267,000.00</b> |
| <b>Sales Tax :</b>                   | <b>0.00</b>       |
| <b>Additional Nontaxable Items :</b> | <b>0.00</b>       |
| <b>Total :</b>                       | <b>267,000.00</b> |

**Acceptance Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.  
 All prices are subject to expiration of any current sales programs and incentives.



Martin Equipment  
 2384 J. David Jones Parkway  
 Springfield, IL 62707  
 (217) 528-4347

**Quote Issued To : CITY OF LINCOLN STREET DEPARTMENT**  
 313 LIMIT STREET  
 LINCOLN , IL , 62656  
 (217)735-2815

**QUOTATION**

**Quote # : 2008006**  
**Issue Date : 3/31/2022**  
**Expire Date : 4/30/2022**  
**Est Delivery : 6/29/2022**  
**FOB : Lincoln**

**Quote Issued By : Ackerman, Keith**

**ITEMS LISTED FOR SALE**

| Item # | Year | Make    | Model | Serial # | Hours | List Price | Sale Price |
|--------|------|---------|-------|----------|-------|------------|------------|
|        | 2022 | Talbert | AC-20 |          | 0     | 31,600.00  | 26,900.00  |

ADJUSTABLE PINTLR HITCH  
 24 FOOT DECK LENGTH-19'FLAT 5'BEAVER TAIL 8'6" WIDE DECK APITONG  
 DECKING  
 2-25,000 LB RUNNING GEARS  
 8-215/75R 17.5 16PR RADIALS  
 12 VOLT LED SYSTEM WITH 7-WAY PLUG ON TONGUE  
 VALSPAR STANDARD BLACK IN COLOR

**Total: 26,900.00**

**ADDITIONAL ITEMS**

| Description                        | Taxable | Price          | Tax | Total   |
|------------------------------------|---------|----------------|-----|---------|
| FREIGHT                            |         | 2700.00        | 0   | 2700.00 |
| <b>Total of Additional Items :</b> |         | <b>2700.00</b> |     |         |

**QUOTE SUMMARY**

|                                      |                  |
|--------------------------------------|------------------|
| <b>Total Sale Price :</b>            | <b>26,900.00</b> |
| <b>Less Trade Allowance :</b>        | <b>0.00</b>      |
| <b>Additional Taxable Items :</b>    | <b>0.00</b>      |
| <b>Subtotal:</b>                     | <b>26,900.00</b> |
| <b>Sales Tax :</b>                   | <b>3,228.00</b>  |
| <b>Additional Nontaxable Items :</b> | <b>2,700.00</b>  |
| <b>Total :</b>                       | <b>32,828.00</b> |

**Acceptance Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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 2384 J. David Jones Parkway  
 Springfield, IL 62707  
 (217) 528-4347

**Quote Issued To : CITY OF LINCOLN STREET DEPARTMENT**  
 313 LIMIT STREET  
 LINCOLN , IL , 62656  
 (217)735-2815

**QUOTATION**

**Quote # :** 2008007  
**Issue Date :** 3/31/2022  
**Expire Date :** 4/30/2022  
**Est Delivery :** 6/29/2022  
**FOB :**

**Quote Issued By :** Ackerman, Keith

**ITEMS LISTED FOR SALE**

| Item # | Year | Make | Model           | Serial # | Hours | List Price | Sale Price |
|--------|------|------|-----------------|----------|-------|------------|------------|
|        | 2022 | GR   | WINDOW<br>GUARD |          | 0     | 3,900.00   | 5,300.00   |

WINDOW GUARD WITH SWING OUT FOR CLEANING  
 8 HOURS LABOR INSTALLATION

**Total: 5,300.00**

**QUOTE SUMMARY**

|                                      |                 |
|--------------------------------------|-----------------|
| <b>Total Sale Price :</b>            | <b>5,300.00</b> |
| <b>Less Trade Allowance :</b>        | <b>0.00</b>     |
| <b>Additional Taxable Items :</b>    | <b>0.00</b>     |
| <b>Subtotal:</b>                     | <b>5,300.00</b> |
| <b>Sales Tax :</b>                   | <b>0.00</b>     |
| <b>Additional Nontaxable Items :</b> | <b>0.00</b>     |
| <b>Total :</b>                       | <b>5,300.00</b> |

**Acceptance Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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## MEMORANDUM

**TO:** Mayor and City Council Members  
**FROM:** Ashley Metelko, Administrative Assistant  
**MEETING DATE:** May 24, 2022  
**RE:** Economic Development Commission Approvals

---

### **Background:**

On May 20, 2022, the Economic Development Grant Commission met and approved the following applications:

### **STRUCTURAL IMPROVEMENT GRANTS:**

#### **Cheri Leverton –**

106 S. Chicago Street – New windows, doors and framing & wrapping -\$7,500.00

108 S. Chicago Street – New windows, doors and framing & wrapping -\$7,500.00

110 S. Chicago Street – New windows, doors and framing & wrapping -\$7,500.00

#### **Cheri Leverton/NRL Properties LLC -**

128 S. Chicago Street – New windows, entry way and framing & wrapping -\$7,500.00

130 S. Chicago Street – New windows, entry way and framing & wrapping -\$7,500.00

#### **Rusty Rail/ Still 310 LLC -**

405 Pulaski Street – New Roof - \$7,500.00

#### **Edwin Mills/Mills Law Office -**

513 Broadway Street – Repair to exterior layer of brick on front wall- \$6,975.00

#### **Thomas Fleshman/Heads R Turning -**

121 S. Sheridan Street – Roof replacement - \$7,500.00

#### **Jenny Abbott/American Family Insurance -**

407 Pulaski Street – Roof replacement - \$7,500.00

### **FACADE GRANT:**

#### **Edwin Mills/Mills Law Office -**

513 Broadway Street – Power wash & Paint front of building – \$2,200.00 - Contingent on review by Historic Preservation Commission

THE CITY OF LINCOLN

Date Received MAY 19 2022

**REQUEST TO PERMIT EVENT WITH STREET CLOSURE**  
**Must Have Council Approval**

RECEIVED

Date(s) of Event: June 19, 2022 A copy of this form must be available at the Event!

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors, and units, etc.)

Juneteenth Parade is a celebration of history and experiences of black culture. Various backgrounds unite to promote equality, social justice, and create an opportunity for inclusiveness in our community. This will be our 3rd annual Juneteenth Parade with music, food, kids areas and fun for whole family as we celebrate with pride the newest federal holiday - Juneteenth!

Location of Event Property: (Address Utilized Space) Scally Park e. 300-498 Decker St Lincoln Ill

Items occupying street space utilized: Vehicle parking spaces, signs, banners, and parade participants

Date(s) and time(s) for usage of Property: Sunday 6/19/22 from 2:00 pm - 3:15 pm

Are licenses needed, if yes, please attach. YES (NO)

Street Closures and Parking Street(s) will be closed (Please attach map or sketch of all closures.)

If closed, which streets and blocks? McLean to Broadway. Making a left onto Broadway to loop  
At loop making a left to Fifth Street. Taking Fifth Street to North Parkville Drive - Fair Grounds  
Closed from 2:00 a.m./p.m. until 3:15 a.m./p.m. (circle a.m. or p.m.)

If different times on different days, please specify. n/a  
Does this street normally have access to a permitted parking lot? Specify, n/a

Certificate of Insurance Liability for event must be attached to request before approval.

Business/Organization/Sponsor Name: The Hunt For Foundation  
Contact Name: Judith Hunt Glenn Email: huntforfoundation@gmail.com  
Address: P.O. Box 171 Signature: Judith Hunt Glenn  
Phone: Business: 443-224-3990 Cell: 443-224-3884

APPROVED: (signatures)  
Police Department: Joseph H. Meister Jr Mayor: Tom Johnson  
Fire Department: Robert J. ... Vote: Council Approval \_\_\_ Years \_\_\_ Nays  
Street Department: Walter ... Date: \_\_\_\_\_

As soon as all signatures are obtained, you will be contacted at the phone number you provided.  
If your special event will be held more than once during this year with the same location and arrangements, you may use the same application with a change in dates.

Logan County  
Fair Grounds

Pestville Drive

to

Fifth St

Logan to

to Broadway

Sully Park

McLean to

E

W

\*Start

\*End

Route: McLean (from Sully Park) to Broadway  
left onto Broadway  
Broadway to Logan  
left onto Logan

C

THE CITY OF LINCOLN

Date Received MAY 20 2022

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

RECEIVED

Must Have Council Approval

Date(s) of Event: Aug 26-28 A copy of this form must be available at the Event!

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors, and units, etc.)

The Eleventh Annual Pig's and Sausages Event

map included

Location of Event Property: (Address Utilized Space) Down Town Square

Items occupying street space utilized: Tents, Stage, Food Vendors

Date(s) and time(s) for usage of Property: Aug 26-28 24 hours per day

Are licenses needed, if yes, please attach. YES NO

Street Closures and Parking Street(s) will be closed (Please attach map or sketch of all closures.)

If closed, which streets and blocks? Pulaski Broadway Kickapoo  
Pulaski + McLean 1:00 a.m. - 8:00 a.m. Broadway time to be determined  
McClean - All other streets 6:00 a.m. - 8:00 a.m.

Closed from 6 a.m./p.m. until 1 pm 28th a.m./p.m. (circle a.m. or p.m.)

If different times on different days, please specify.

Does this street normally have access to a permitted parking lot? Specify,

Certificate of Insurance Liability for event must be attached to request before approval.

Business/Organization/Sponsor Name: Up in Smoke

Contact Name: Kevin Bowdeman Email: windygore1@comcast.net

Address: 455 Campus View Signature: [Signature]

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

APPROVED: (signatures)

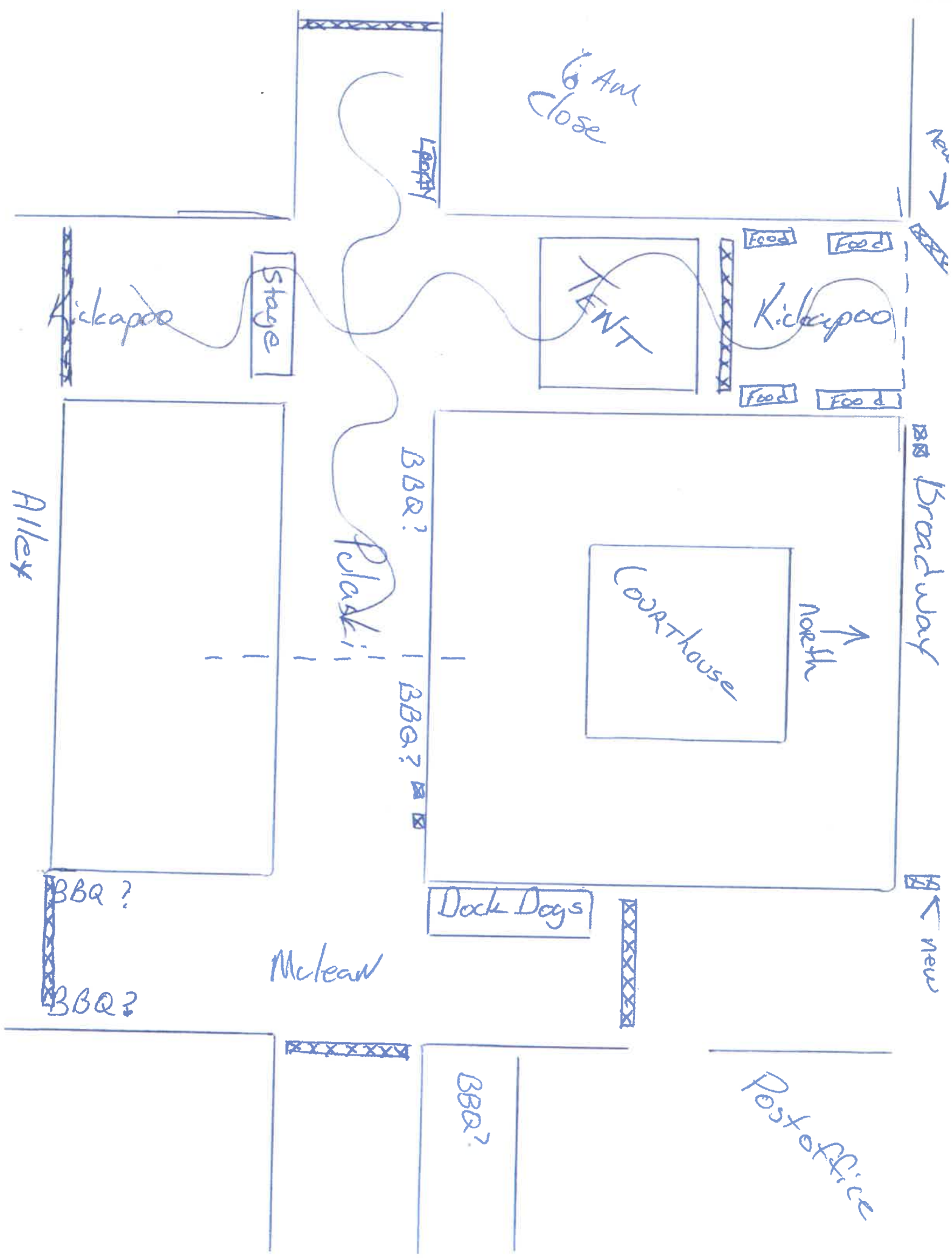
Police Department: [Signature] Mayor: [Signature]

Fire Department: [Signature] Vote: Council Approval \_\_\_ Years \_\_\_ Nays

Street Department: [Signature] Date: \_\_\_\_\_

As soon as all signatures are obtained, you will be contacted at the phone number you provided.

If your special event will be held more than once during this year with the same location and arrangements, you may use the same application with a change in dates.



6 Am Close

Party

Stage

Kickapoo

KICKAPOO

Food

Food

Food

Food

Alley

BBQ?

Plank!

BBQ?

Broadway

COURTHOUSE

North

Dock Dogs

New

McLean

BBQ?

BBQ?

BBQ?

Post office

# Proclamation

WHEREAS State Farm is celebrating its 100<sup>th</sup> anniversary in 2022; and

WHEREAS The City of Lincoln recognizes the positive impact the company and its agents have on our community as they have been taking care of customers in Illinois since June 7, 1922; and

WHEREAS State Farm was founded in the United States on the seventh of June in the year 1922 by G.J. Mecherle, a farmer from Merna, IL.

NOW, THEREFORE, I, Tracy Welch, Mayor of Lincoln do hereby proclaim June 7, 2022, as

**STATE FARM DAY**

in the City of Lincoln. I call upon the residents of this city to observe this day by demonstrating what being a good neighbor is all about through acts of kindness and making people feel welcome.

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Signed and sealed this 7<sup>th</sup> day of June in the year Two Thousand Twenty-Two