

CITY OF LINCOLN
COMMITTEE OF THE WHOLE MEETING
AGENDA
OCTOBER 11, 2022
CITY HALL COUNCIL CHAMBERS
7:00 PM

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Public Participation**
- 4. Alice Roate – Logan County Tourism 2022 3rd Quarter Report**
- 5. Request to Permit – Carriage Rides around the square by Big Horsepower Farm.**
- 6. Request to Permit – Lincoln’s annual Christmas Parade Thursday, December 1, 2022 5:30 P.M.-8:00 P.M.**
- 7. Request to Permit – Street closure for Halloween Sunday, October 31, 2022 3:00 P.M. – 9:00 P.M. at 10th Street from Union to Chestnut.**
- 8. Request to Permit – Winter Wonderland Festival Street closure Friday, November 25, 2022 from 4:30 P.M. – 5:30 P.M.**
- 9. Approval of Trick or Treat hours on Tuesday, October 31, 2022 from 5:00 P.M. to 8:00 P.M.**
- 10. Approval of Trick or Treating with the Mayor Saturday, October 29, 2022.**
- 11. Curb Improvement Project Bid Award**
- 12. Purchase of 114 S. Chicago Street**
- 13. Landscape Waste Facility Tipping Fees**
- 14. Farnsworth outstanding invoices from past years**
- 15. Announcements**
- 16. Executive Session 2 (C) 1**
- 17. Adjournment**
- 18. Upcoming Meetings:** City Council Meeting: Monday, October 17, 2022 at 7:00 PM
Committee of the Whole Meeting: Tuesday, October 25, 2022 at 7:00 PM



101 N. Chicago St. Lincoln, IL 62656 / 217.732.8687 / www.destinationlogancountyil.com

Logan County Tourism Bureau 2022 3rd Quarter Report

Board of Directors

President: Kathie Williams	Tracy Welch- (<i>ex officio</i>)
Vice President: Gail Sasse	Emily Davenport
Treasurer: Neal Patel	Molly Pickering
Secretary: Nila Smith	Steve Parrott
	Jim Wessbecher
	Olivia Partlow
	Rick Hoefle
	Melanie Blankenship

- **Financials**
 - Hotel/Motel Tax Income (95%) 7/2022 & 8/2022 - **\$46,809.10**
 - Have not received 9/2022 hotel/motel tax yet
 - Hotel/Motel Tax 2022 Quarter 3 revenue is **up 35%** compared to 2021 Quarter 3 revenue
- **Grants Received**
 - Illinois Department of Commerce & Economic Opportunity LCTB Grant July 2022 – June 2023 - **\$46,287.00**
- **Advertising Efforts**
 - **Digital Marketing continued for July 2022 – June 2023** – Radio spots, Location Targeted Geo-Fencing, Facebook/Instagram Ads.
 - **The Depot and The Mill are official stops in the Route 66 Passport-** (<https://www.route66navigation.com/passport>). We had **581** people with Tourism related inquiries (via in person/phone/web) at The Depot and **111** of those were visitors with Route 66 Passports.
- **The Mill Museum**
 - We received **440** visitors to the Mill from July-September; **79** of these visitors had a Route 66 Passport.
- **Balloons Over 66**
 - There was a great turn out! We had visitors from many different communities, and we hope this event continues to grow!

Financials attached – Account Balances as of September 30th, 2022

Logan County Tourism Bureau

Balance Sheet

As of September 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
10002 State Bank Savings	74,512.66
10003 State Bank Money Market	0.00
10004 LCTB Checking-State Bank	90,393.14
10005 State Bank Savings Tropic Sign	0.00
10006 Lincoln Initiative Checking Acc	2,815.71
10007 The Mill Museum Checking	27,386.51
10008 Balloons Over 66	0.00
Total Bank Accounts	\$195,108.02
Accounts Receivable	
12000 Accounts Receivable	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
10900 Petty Cash	137.26
14990 *Undeposited Funds	205.00
Total Other Current Assets	\$342.26
Total Current Assets	\$195,450.28
Fixed Assets	
18000 Furniture and Equipment	19,864.72
18010 Equipment	103.02
18011 Computers	173.10
18012 Furnishings	499.00
18099 Accumulated Depreciation	-19,864.72
Total 18000 Furniture and Equipment	775.12
Total Fixed Assets	\$775.12
TOTAL ASSETS	\$196,225.40
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	0.00
Total Accounts Payable	\$0.00
Credit Cards	
21000 Visa ***2239	0.00

Logan County Tourism Bureau

Balance Sheet

As of September 30, 2022

	TOTAL
Total Credit Cards	\$0.00
Other Current Liabilities	
26200 Payroll Liabilities	
26201 FWT FICA Medicare Payable	1,630.53
26202 SWT Payable	330.70
26204 SUTA Payable	0.00
Total 26200 Payroll Liabilities	1,961.23
Total Other Current Liabilities	\$1,961.23
Total Current Liabilities	\$1,961.23
Total Liabilities	\$1,961.23
Equity	
30000 Opening Balance Equity	0.00
32000 Net Assets	148,468.20
Net Income	45,795.97
Total Equity	\$194,264.17
TOTAL LIABILITIES AND EQUITY	\$196,225.40

Date Received OCT 05 2022

The City of Lincoln

RECEIVED

REQUEST TO PERMIT FOR A NON-STREET CLOSURE

Date(s) of Event: Nov. 25 + 26, Dec. 2, 3, 9, 10, 16, + 17 2022

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors and units, etc.) Carriage rides around the square by Big Horse Power Farm.
Pick up + drop off will be in front of the arcade on Pulaski St.

Location of Event Property: (Address Parking Space) Downtown Lincoln

Items occupying parking space: Horse + Carriage

Date(s) and time(s) for usage of Property: Nov. 25 - 6pm - 9pm, Dec. 2, 9, 16 - 5pm - 8pm,

Are licenses needed, if yes, please attach. YES NO Nov. 26, Dec. 3, 10, 17 - 12pm - 3pm

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

Business/Organization Name: Logan Canty Tourism Bureau

Contact Name: Alice Roate Email: director@destinationlogancantyil.com

Address: 101 N. Chicago St. Lincoln, IL 62656 Signature: Alice Roate

Phone: Business: 217 - 732 - 8687 Cell: _____

APPROVED: (signatures)

Police Department: _____ Mayor: [Signature]

Fire Department: [Signature] Date: _____

Street Department: [Signature]

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.

A copy of this form must be displayed at the Event.

THE CITY OF LINCOLN

Date Received OCT 05 2022

REQUEST TO PERMIT EVENT WITH STREET CLOSURE RECEIVED

Must Have Council Approval

Date(s) of Event: December 1, 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.)

Lincoln's annual Christmas Parade. Multiple local participants will be bringing floats, trucks, other vehicles, and some will be walking.

Location of Event Property: (Address Utilized Space) Downtown Lincoln

Items occupying street space utilized: Parade floats, vehicles, people

Date(s) and time(s) for usage of Property: Dec. 1st 5:30pm - 8:00pm

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? See attached sheet

Closed from 5:30 a.m./p.m. until 8:00 a.m./p.m. (circle a.m. or p.m.)
↳ or until parade is over

If different times on different days, please specify. _____

Does this street normally have access to a permitted parking lot? Specify, No

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

Business/Organization/Sponsor Name: Logan County Tourism Bureau

Contact Name: Alice Roate Email: director@destinationlogancounty.il.com

Address: 101 N Chicago St. Lincoln, IL 62656 Signature: Alice Roate

Phone: Business: 217-732-8687 Cell: _____

APPROVED: (signatures)

Police Department: _____

Fire Department: Robert [Signature]

Street Department: Walt [Signature]

Mayor: [Signature]

Vote: Council Approval ___ Years ___ Nays

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.

SEP 28 2022

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

Must Have Council Approval

RECEIVED

Date(s) of Event: 10/31/22

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.)

Street closure for Halloween

Location of Event Property: (Address Utilized Space) 145 10th St Lincoln Ill

Items occupying street space utilized: 0

Date(s) and time(s) for usage of Property: 10/31/22 3pm -> 9pm

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? 10th St from Union to Chestnut.

Closed from 3 a.m. p.m. until 9 a.m. p.m. (circle a.m. or p.m.)

If different times on different days, please specify. 0

Does this street normally have access to a permitted parking lot? Specify, side of 9th St

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

Business/Organization/Sponsor Name: _____
Contact Name: _____ Email: _____
Address: _____ Signature: _____
Phone: Business: _____ Cell: _____

APPROVED: (signatures)

Police Department: Chief Matthew Klabich 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.

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

Must Have Council Approval

Date(s) of Event: Friday November 25, 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.)

The 4th Annual Lincoln, IL Winter Wonderland Festival tree lighting ceremony.

Location of Event Property: (Address Utilized Space) _____

Items occupying street space utilized: _____

Date(s) and time(s) for usage of Property: Friday 11/25/22 4:30pm - 5:30 pm

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

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

If closed, which streets and blocks? South Kickapoo Street between Broadway and Pulaski St

Closed from 4:30 PM a.m./p.m. until 5:30 pm 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, no

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

Business/Organization/Sponsor Name: Lincoln, IL Winter Wonderland Festival

Contact Name: Kathie Williams Email: lincolnwinterwonderland@gmail.com

Address: 2101 1500th St Beason, IL 62512 Signature: Kathie Williams

Phone: Business: 217.737.1634 Cell: 217.706.6881

APPROVED: (signatures)

Police Department: Chief Matthew J. Kelenick

Mayor: [Signature]

Fire Department: [Signature]

Vote: **Council Approval** ___ Years ___ Nays

Street Department: Walt Jankov

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.

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: October 11, 2022
RE: Approval for Trick or Treating Hours October 31, 2022

Background

Approval needed: Trick or Treating hours on October 31, 2022, from 5:00 p.m. to 8:00 p.m.

Anyone welcoming Trick or Treaters please make sure to turn your light out at 8:00 p.m.

Council Recommendation:

Place on regular agenda for vote on October 17, 2022.

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: October 11, 2022
RE: Trick or Treating with the Mayor October 29, 2022

Background

Trick or Treating with the Mayor will be held on October 29, 2022, from 10:00 a.m. - Noon. Starting at Latham Park and continuing through the downtown area. There will be maps and a list of participating businesses handed out at Latham Park along with some candy from the Mayor. From there, families are encouraged to walk the downtown area and Trick or Treat with the Downtown Businesses. Hope to see everyone there! 😊

Council Recommendation:

Place on regular agenda for vote on October 17, 2022.



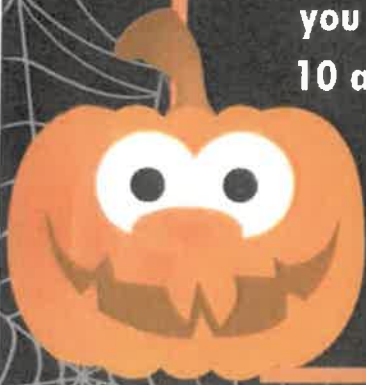
You are invited to
TRICK OR TREAT
WITH THE MAYOR

Saturday October 29th

10:00am-Noon

-Downtown Lincoln-

From 10 am – 11am greet the Mayor in Latham Park where you can pick up maps/participant list. From there you will be able to independently trick or treat from 10 am – noon, Downtown Lincoln at all participating Businesses. All children should be accompanied by an adult.



MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: October 11, 2022

RE: Curb Improvement Project Bid Award

Background

Each year the Lincoln Street Department organizes a Curb Sidewalk Replacement Project to help improve city curbs and sidewalks. These projects also enhance safety and provide a better experience for citizens.

Analysis/Discussion

Bids for the 2022 Curb Project were opened September 29, 2022, two bids were received.

1. Otto Baum Co. Morton IL. \$307,100.00
2. Kinney Contractors of Raymond IL. in the amount of \$414,308.00

The Engineering estimate for this project was \$442,390.00. This project will replace 3860 feet of mountable curd on Halfmoon St. and Eaton Dr. in the Mayfair Subdivision.

Fiscal Impact

Curb Replacement project is funded from the Capitol Projects Fund 60-3600-7844

COW Recommendation

Approve the bid from Otto Baum Co. for \$307,100.00, and place on October 17, 2022, City Council Meeting agenda.

Council Recommendation:

Approve bid from Otto Baum Co. for \$307,100.00



Tabulation of Bids

Local Public Agency: City of Lincoln
 County: Logan
 Section: 2022 Lincoln SW
 Estimate: 442,380.00

Date: 9/29/2022
 Time: 1:30 P.M.
 Appropriation: _____

Name of Bidder:		Otto Baum Co., Inc.		Kinney Contractors								
Address of Bidder:		886 N. Main St. Morton, IL 61550		19342 E. Frontage Rd. Raymond, IL 62560								
Proposal Guarantee:		Bid Bond		Bid Bond								
Terms:												
Approved Engineer's Estimate												
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Concrete Gutter, Type B		FT	3,880	45.00	\$ 173,700.00	32.09	\$ 123,887.40	45.00	\$ 173,700.00		
2	Combination Curb and Gutter Removal		FT	3,880	20.00	\$ 77,200.00	7.98	\$ 30,725.60	17.00	\$ 65,820.00		
3	Class D Patch (Special), Type I, 8"		SY	11	150.00	\$ 1,650.00	444.67	\$ 4,891.37	188.00	\$ 2,068.00		
4	Class D Patch (Special), Type II, 8"		SY	17	160.00	\$ 2,720.00	336.68	\$ 5,723.56	170.00	\$ 2,890.00		
5	Class D Patch (Special), Type IV, 8"		SY	1,045	170.00	\$ 177,650.00	103.23	\$ 107,575.35	131.00	\$ 136,896.00		
6	Traffic Control and Protection (Special)		LSUM	1	5,000.00	\$ 5,000.00	21,578.53	\$ 21,758.53	28,000.00	\$ 28,000.00		
7	Inlet Adjustment		EACH	1	3,000.00	\$ 3,000.00	4,948.89	\$ 4,948.89	1,000.00	\$ 1,000.00		
8	Seeding, Type 1		ACRE	0.2	6,000.00	\$ 1,200.00	35,042.60	\$ 7,008.52	20,000.00	\$ 4,000.00		
9	Nitrogen Fertilizer Nutrient		LBS	18	5.00	\$ 90.00	5.57	\$ 100.26	2.50	\$ 45.00		
10	Phosphorus Fertilizer Nutrient		LBS	18	5.00	\$ 90.00	5.57	\$ 100.26	2.50	\$ 45.00		
11	Potassium Fertilizer Nutrient		LBS	18	5.00	\$ 90.00	5.57	\$ 100.26	2.50	\$ 45.00		
Total Bid:						As Read:	307,100.00	414,308.00				
						As Calculated:	307,100.00	414,308.00				

MEMORANDUM

TO: Mayor Tracy Welch and Members of the City Council

FROM: Wes Woodhall, Building and Safety Official

DATE: October 11, 2022

RE: Purchase of 114 S. Chicago St.

Background: The Building and Safety Department has been trying for some time to resolve the dangerous condition that arose from the collapse of the rear portion of a building located at 116 S. Chicago St. Efforts to gain compliance from the listed property owner have gone unanswered and the problem building is becoming more and more dangerous. The property is not only a continued source of blight but has become a safe-haven for feral animals, trespassers and vagrants alike. Evidence of illegal entry and constant drug use is realized throughout.

As contacts were made to cleanup and finish the destruction/demolition of the collapsed portion it was found that no contractor would attempt the work due to the liability of harming the neighboring, privately owned property, due to a shared common supporting wall.

Our intention is to purchase the adjoining building (114 S. Chicago St.). By putting it in the ownership of the City we would alleviate the possibility of legal action due to harm done to this property as work continues on the initial problem building.

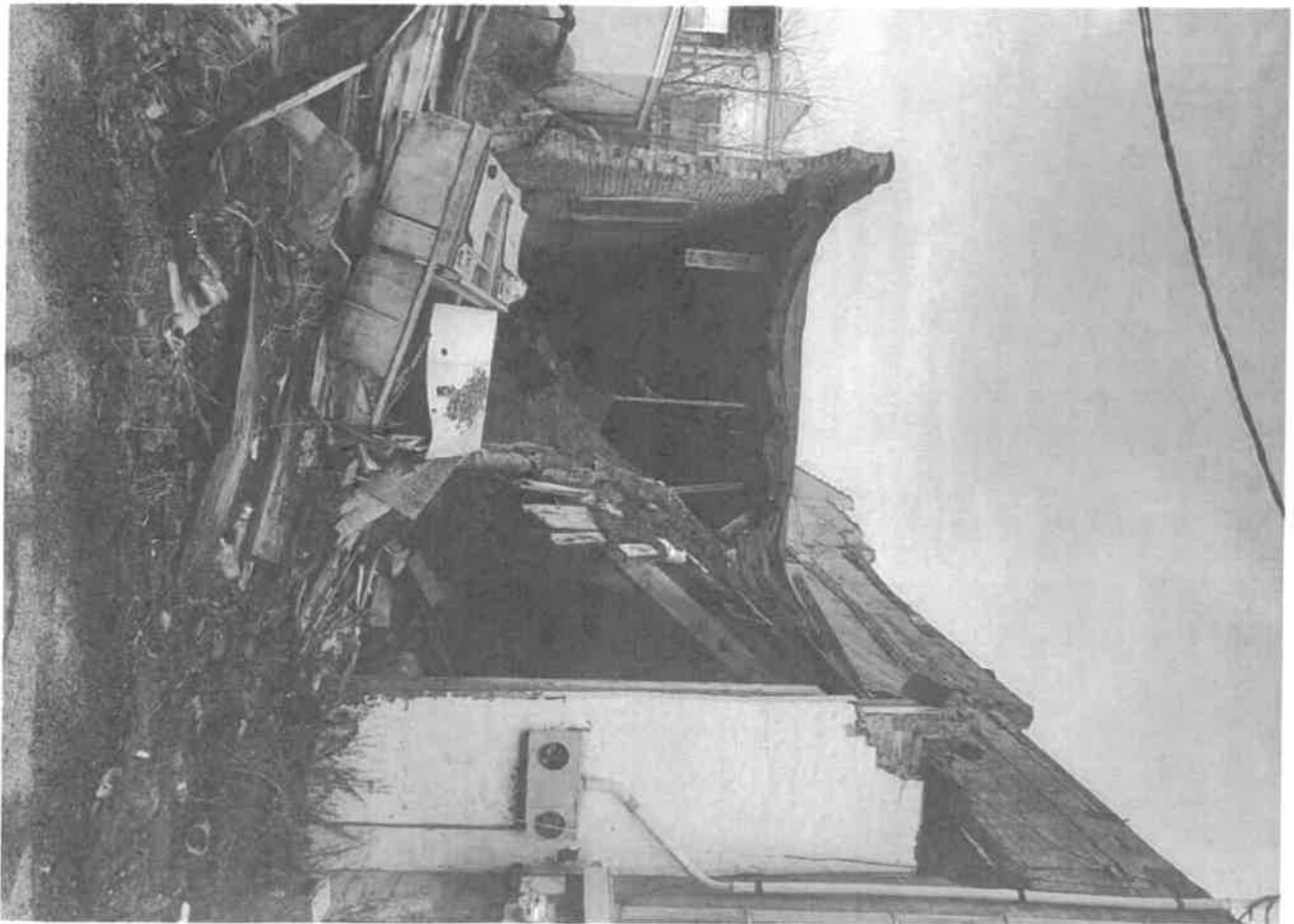
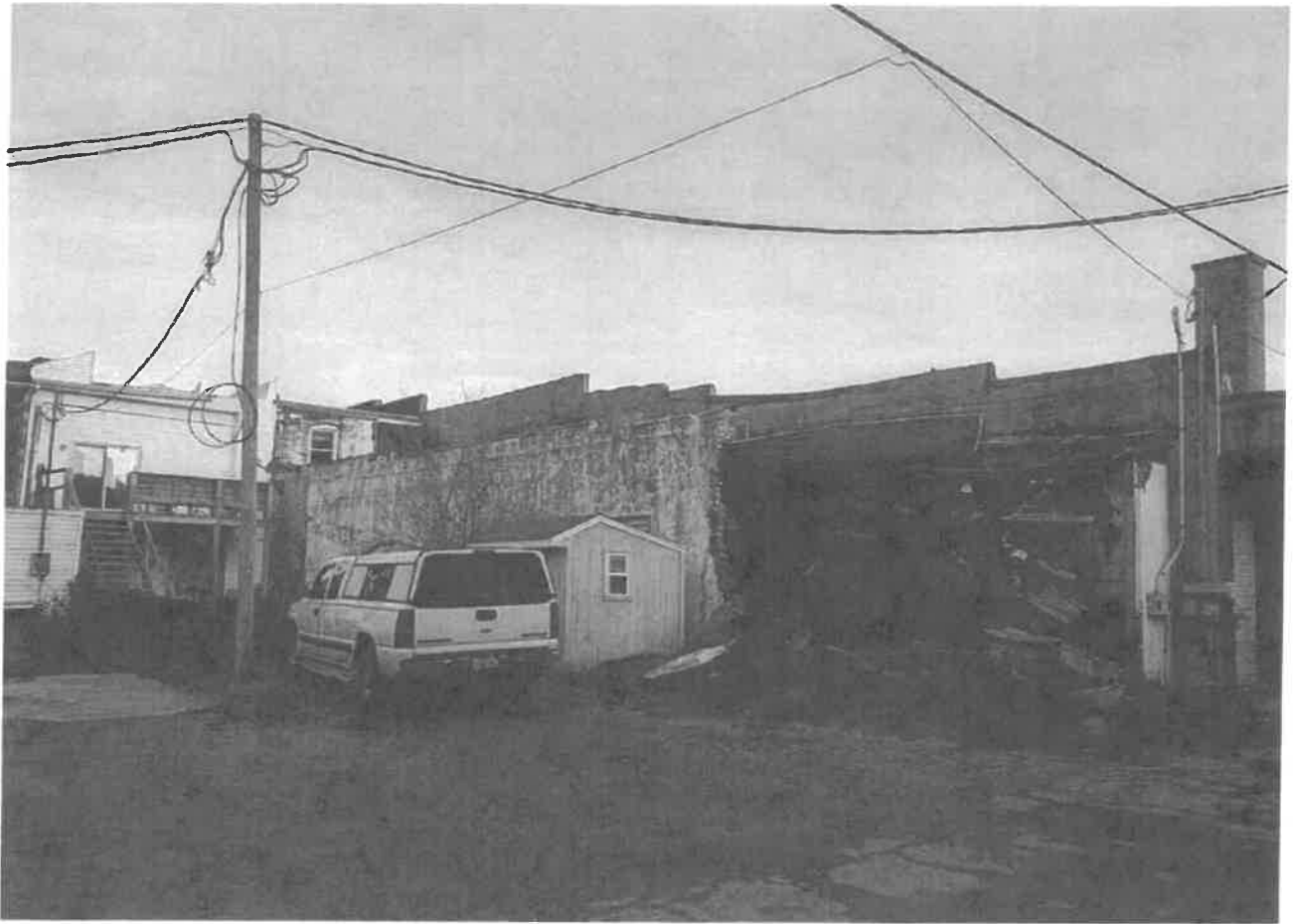
Analysis/Discussion: The Building and Safety Department has been in constant contact with the property owner of 114 S. Chicago St. and an agreed upon price of \$3,000.00 was reached for the purchase.

At the time of purchase the remediation process can begin. Once the safety issues are resolved a lien could be put on the property to try to recoup expended funds. Providing the property at 114 S. Chicago St. is not substantially damaged during this process and if the City Council so desires, it could be sold to recoup expended funds.

COW Recommendation: Place on Council agenda for approval of using Building and Safety funds for the purchase of 114 S. Chicago St.

Fiscal Impact: Money for this acquisition will be allocated from the FY 2022/2023 budget, line item 02-0224-8599.

Council Recommendation: Approve purchase of 114 S. Chicago St. for \$3,000.00 in an effort to rehabilitate the blighted conditions as noted.



ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE PURCHASE 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 desires to purchase the following-described real estate to-wit:

The Northeast part of Lot Four (4), being 19 feet fronting on Chicago Street and running back the full length of said lot, in Block Fifteen (15) in the Original Town, now City of Lincoln, also the Northeast ½ of brick wall being 6 ½ inches wide, 28 feet high and 150 feet long, together with the 6 ½ inches of ground upon which said wall stands, being 6 ½ inches of ground off of the full Northeast side of the 21 feet on Chicago Street and running back the full length of the lot off of the Southwest side of said Lot Four (4) in said Block Fifteen (15). Situated in the County of Logan and the State of Illinois.

Tax I.D. No. 08-210-153-00;

and;

WHEREAS, the property is commonly known as 114 South Chicago Street situated in Lincoln, and the City desires to purchase this parcel to aid in the demolition of 116 South Chicago due to the fact that these parcels share a common wall ; and

WHEREAS, the City Council acknowledges that contractors are unwilling to rectify 116 South Chicago due to the shared wall of 114 South Chicago, thereby making it necessary for the City to purchase; and

WHEREAS, the City Council contemplates this purchase with the idea to rectify the blight and sell the property in an attempt to recoup some of the costs it incurred via the demolition of 116 South Chicago Street; and

WHEREAS, the City Council believes it can acquire this property for a nominal fee; and

WHEREAS, the City Council desires that the Mayor be given the authority to execute any paperwork to effectuate this purchase; and

WHEREAS, the City Council believes it is in the best interests of the citizens of Lincoln if the City purchases 114 South Chicago Street;

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 purchased by the City of Lincoln.
2. The Mayor has the authority to execute any documents necessary in order to effectuate this purchase.
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 Bateman	_____
Alderman Hoefle	_____	Alderman Jones	_____
Alderman Downs	_____		

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 Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: October 11, 2022

RE: **Landscape Waste Facility Tipping Fees**

Background

The City of Lincoln Landscape Waste Facility located at 957 Broadwell Dr. is provided by the city as a convenience to help with the management of Landscape waste from residents within the City Limits of Lincoln. It also exists so the City can maintain forestry operations of trees that are on city property and right of way. City Code States any disposal of landscape waste other than by an individual resident or business disposing of its own landscape waste is considered a contractor and shall be subject to a reasonable fee as determined by the Superintendent of the Streets and Alleys Department. These fees shall be subject to periodic review.

Currently the fees being charged are as follows.

Trailer \$10.00	Pickup Truck \$10.00
One Ton \$20.00	Dump Truck \$25.00
Tandem \$50.00	Semi \$100.00

Analysis/Discussion

These fees are not equitable in my opinion compared to the operational cost to maintain the facility. These fees are very general and cause some confusion especially when it comes to load capacity the trailer or vehicle may hold. For example, utility trailers come in many different sizes, and some may have a much larger capacity than what a pickup truck may haul so \$10.00 may not be a sufficient fee.

I would like to see the fee based on the cubic yard; this would provide a unit of measurement rather than a general vehicle description. A minimum fee would cover smaller loads and containers that would come into the facility, and other larger vehicles would be measured and assigned a price

I estimate that cost of current grinding operations is costing close to \$5.00 per cubic yard. Transportation of the ground Material is costing approximately \$1.00 per CY. But could be as high as \$4.00 to \$5.00 per cubic yard. These numbers are only related to handling the material and don't consider the any other operational cost including salaries of the attendants and additional labor and fuel cost for the Street department.

Another consideration to not be not to allow contractors to use the facility at all. Out of the five communities I investigated or spoke with, they ether had rates high enough that it discouraged contractors or didn't allow them to use city facilities at all.

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: October 11, 2022

RE: **Farnworth Group Unpaid Invoices**

Background

On September 15, 2022, Mayor Welch, Alderman Hoefle and I meet with Gary Davis and Joe Adams of Farnsworth Group to discuss unpaid engineering invoices the city has with their firm. Mr. Davis brought forward Invoices dating back to March of 2018 that are unpaid and would like to submit them for payment. There are five invoices totaling \$16,808.50. Some of this work dates to when Clay Johnson was City administrator and is work, he had requested Farnsworth do.

Analysis/Discussion

Mr. Davis indicated that these invoices were being submitted to the City Administrator. He said he checked on these after the new City Administrator took over but wasn't sure that she moved them forward for payment consideration.



CITY CLERK
LINCOLN, ILLINOIS
SEP 15 2022
RECEIVED

Walt Landers
City of Lincoln, Illinois
313 Limit Street
Lincoln, IL 62656

August 2, 2022
Project No: 0141676.00
Invoice No: <Draft>

Invoice Total 0.00

Project 0141676.00 City of Lincoln, IL, City Engineer Services
Professional Services for Period Ending August 26, 2022

Total this Invoice 0.00

Outstanding Invoices

Number	Date	Balance
193356	3/16/2018	3,766.75
193357	9/8/2017	3,732.00
193358	9/8/2017	4,490.50
193359	9/8/2017	3,188.00
200502	7/31/2018	1,631.25
Total		16,808.50

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



CITY CLERK
LINCOLN, ILLINOIS

SEP 15 2022

RECEIVED

Clay Johnson
City Administrator
City of Lincoln, Illinois
700 Broadway
P.O. Box 509
Lincoln, IL 62656

March 19, 2018
Project No: 0141676.00
Invoice No: 193356

Invoice Total \$3,766.75

Project 0141676.00 City of Lincoln, IL, City Engineer Services
ILAWC Land Swap

Professional Services for Period Ending December 31, 2017

Professional Services

	Hours	Rate	Amount	
Design Manager	.75	174.00	130.50	
Engineering Intern II	6.00	118.00	708.00	
Engineering Manager	8.25	185.00	1,526.25	
Principal	6.50	203.00	1,319.50	
Senior Project Engineer	.50	165.00	82.50	
Totals	22.00		3,766.75	
Total Professional Services				3,766.75
		Total this Invoice		\$3,766.75

ILAWC Land Swap - Site survey, Plat preparation and revisions, various meetings

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check.

For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



CITY CLERK
LINCOLN, ILLINOIS
SEP 15 2022
RECEIVED

Clay Johnson
City Administrator
City of Lincoln, Illinois
700 Broadway
P.O. Box 509
Lincoln, IL 62656

March 19, 2018
Project No: 0141676.00
Invoice No: 193357

Invoice Total \$3,732.00

Project 0141676.00 City of Lincoln, IL, City Engineer Services
Beck Drive Dedication

Professional Services for Period Ending December 31, 2017

Professional Services

	Hours	Rate	Amount	
Engineering Intern II	6.50	118.00	767.00	
Principal	9.00	203.00	1,827.00	
Project Designer	1.50	140.00	210.00	
Engineering Intern I	8.00	99.00	792.00	
Project Technician	1.00	136.00	136.00	
Totals	26.00		3,732.00	
Total Professional Services				3,732.00
				Total this Invoice \$3,732.00

Includes record drawing review, mortgage information review and meetings.

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



CITY CLERK
LINCOLN, ILLINOIS
SEP 15 2022
RECEIVED

Clay Johnson
City Administrator
City of Lincoln, Illinois
700 Broadway
P.O. Box 509
Lincoln, IL 62656

March 19, 2018
Project No: 0141676.00
Invoice No: 193358

Invoice Total \$4,490.50

Project 0141676.00 City of Lincoln, IL, City Engineer Services
City/School Project - Work order #11

Professional Services for Period Ending December 31, 2017

Professional Services

	Hours	Rate	Amount
Administrative Support	1.00	68.00	68.00
Design Manager	3.50	174.00	609.00
Designer	2.25	130.00	292.50
Land Surveying Manager	6.00	185.00	1,110.00
Land Surveyor	5.50	129.00	709.50
Principal	1.50	203.00	304.50
Project Engineer	1.50	148.00	222.00
Technician II	12.50	94.00	1,175.00
Totals	33.75		4,490.50

Total Professional Services 4,490.50

Total this Invoice \$4,490.50

Services for property transfer from City to School

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
 1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
 Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



CITY CLERK
LINCOLN, ILLINOIS

SEP 15 2022

RECEIVED

Clay Johnson
City Administrator
City of Lincoln, Illinois
700 Broadway
P.O. Box 509
Lincoln, IL 62656

March 19, 2018
Project No: 0141676.00
Invoice No: 193359

Invoice Total \$3,188.00

Project 0141676.00 City of Lincoln, IL, City Engineer Services
MGP Review of Plans/Specs and Coordination

Professional Services for Period Ending December 31, 2017

Professional Services

	Hours	Rate	Amount	
Principal	4.00	203.00	812.00	
Engineering Intern I	24.00	99.00	2,376.00	
Totals	28.00		3,188.00	
Total Professional Services				3,188.00

Total this Invoice \$3,188.00

Review request by City of MGP / Street Department site drawings and meetings

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



CITY CLERK
LINCOLN, ILLINOIS

SEP 15 2022

RECEIVE

Clay Johnson
City Administrator
City of Lincoln, Illinois
700 Broadway
P.O. Box 509
Lincoln, IL 62656

July 31, 2018
Project No: 0141676.00
Invoice No: 200502

Invoice Total \$1,631.25

Project 0141676.00 City of Lincoln, IL, City Engineer Services

Professional Services for Period Ending July 20, 2018

Professional Services

	Hours	Rate	Amount	
Principal	4.00	207.00	828.00	
Engineering Manager	4.25	189.00	803.25	
Totals	8.25		1,631.25	
Total Professional Services				1,631.25
				Total this Invoice \$1,631.25

Close out assistance for past years MFT programs

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
 1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
 Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable