

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
MAY 15, 2023
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 March 28, 2023 Committee of the Whole Meeting, April 3, 2023 Regular City Council Meeting, April 11, 2023 Committee of the Whole Meeting, April 17, 2023 Regular City Council Meeting, April 17, 2023 Budget Workshop-FY 23/24, April 25, 2023 Public Hearing, April 25, 2023 Special Voting Meeting.
 - C. Approval of Request from the Logan County Tourism Bureau to permit the closing of the 1000 and the 1100 blocks of First Street and a portion of the 700 block of South Jefferson Street on Saturday, June 24, 2023 from 1:00 p.m. until 5:00 p.m. for the Cruise-in fundraiser for the Mill Museum.
 - D. Approval of Request from the City of Lincoln Third Friday Committee to permit the closing of various City streets on Friday, May 19, 2023 and Friday, July 21, 2023 from 4:00 p.m. until 10:00 p.m. and on Friday, June 16, 2023 from 4:00 p.m. until midnight for Third Friday Events.
 - E. Approval of Request from the Lincoln Railsplitter Antique Auto Club, Inc. to permit the closing of the 100 Block of South Kickapoo Street between Broadway Street and Pulaski Street on Saturday, May 27, 2023, Saturday, June 24, 2023, Saturday July 29, 2023, and Saturday, September 23, 2023 from 8:00 a.m. until 11:00 a.m. for the Cars and Coffee Meet for Collector Cars.
6. **Ordinances and Resolutions**
 - A. Approval of the Motor Fuel Tax Maintenance Program Resolution for F.Y. 2023-2024.
 - B. Ordinance amending Sections 8-10-4,8-10-7, 8-10-8 and 8-10-9 of the City Code regarding signs.
 - C. Resolution Establishing Salaries and/or Pay Increases for the City of Lincoln.
 7. **Bids**
 8. **Reports**
 - A. City Treasurer's Report for April, 2023
 - B. City Clerks Report for April, 2023
 - C. Department Head Reports for April, 2023
 9. **New Business/Communications**
 - A. Advise and Consent to the Mayoral Appointment of Alderwomen Robin McClallen to the Economic Development Commission.
 - B. Approval of payment to Otto Baum Co. for completion of the Half Moon Drive and Eaton Drive Curb Project in an amount not to exceed \$17,390.30.
 - C. Approval of the contract for Sewer O&M Services between Veolia and City of Lincoln for F.Y. 2023-2024 in an amount not to exceed \$1,422,233.00.
 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 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, March 28, 2023

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:02 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Vacant, 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 Rohlfs, Ward 3
Alderwoman Kathy Horn, Ward 4
Alderman Rick Hoefle, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
Walt Landers, Streets Superintendent
Bob Dunovsky, Fire Chief
Joe Meister, Police Chief
John Hoblit, City Attorney
Wes Woodhall, Building and Safety Officer
Andrew Bowns, Veolia Water, Project Manager

Presiding:

Mayor Tracy Welch

Public Comment:

There is no one present for public comment.

Christy Crites and Shannon Brady with Crawford, Murphy and Tilley – Wastewater Capital Improvement Plan Summary

CMT completed an assessment of the equipment at the existing facilities and pump station at the Wastewater Treatment Plant. This was done to maintain regulatory compliance and to replace equipment as it ages out so there wouldn't be surprises.

The plant needs to meet a phosphorus limit of .5 milligrams per liter by 2030.

Christy passed out the assessment to the council. Both ladies went over the report with the council.

The city has a healthy enterprise sewer fund to be able to take care of most any upcoming issues.

VFD Replacements at 619-620 and Trickling Filter pump

Two VFDs that are onsite and not repairable. They have backups and are currently being used but aren't suitable for long-term. The replacement cost of the VFDs will be up to \$42,559.00 to be expensed from the capital expense fund. This cost is budgeted.

This item will be placed on the regular agenda.

Economic Development Commission Approval/Façade Grant – 623 Pulaski St Advanced Eye Care replacement of windows, door, and siding. Approved amount \$10,000.00.

This item will be placed on the regular agenda.

Donation for Lincoln Annual Fireworks Display

The city receives material every year regarding the fireworks. This expenditure will come out of Hotel/Motel tax, which is not city money. The check will be written to the firework vendor not the Park District. The amount suggested is \$4,000, Alderman Bateman felt it needed to be raised to \$5,000 since Lincoln is the largest part of Logan County. The full contracted amount for the display is \$15,000.00. This is not an expenditure that will automatically be paid every year.

This item will be placed on the regular agenda in the amount of \$4,000.00.

Demolition of 1900 5th St.

This is a city owned property that is in need to be demoed. This demolition was bid out with Harold Goodman coming in the as the lowest bid.

This item will be placed on the regular agenda.

Award of Contract for City Hall Replacement

An RPF was created for this project. Two bids were received. There was \$132,000 difference in the two bids. The lowest bid came from a contractor in Texas. Some members of the council were concerned with the lack of detail in the bid from the contractor out of Texas. They felt more comfortable going with a local contractor even with the higher cost.

ARPA funds will be used to cover the cost. The current roof is out of warranty, shingles blow off in high winds and have landed on cars.

This item will be placed on the regular agenda with Sundown Exteriors as the contractor and a do not exceed amount of \$376,126.00.

Per Diem rates as it pertains to the City of Lincoln Policy and Procedure Handbook

Chief Dunovsky would like to raise the rates for meal per diem to the current standard rates that are on the GSA website. He'd like to remove the dollar amount rates in the handbook and add "refer to GSA website rate"

After lengthy conversation, the rates were raised to \$12 for breakfast, \$17 for lunch, \$27 for dinner. Receipts must be turned in to their department head within five days and then five days to the City Clerk.

There is also language in the handbook that refers to the City Administrator. There is request to removed that language. There will be language added that a 15% gratuity will be included as their meal allotment.

This item will be placed on the regular agenda.

Lincoln Speedway guidelines with extended race times for 2023.

The current guidelines state that the racetrack has the ability to extend the curfew by ninety minutes over the course of their schedule. They have never gone over those ninety minutes. Alderman Bateman's request is to add an additional thirty minutes for four of their larger races, giving them a curfew of 10:00. His reason for this request is because last year the track shortened the laps and number of cars so that they could be done by curfew on certain nights. The council would like more

information from Mr. Mackey regarding the nights he could use extra minutes or would like to leave the guidelines the way they are. The 2023 race schedule has already been approved by the council. This item was tabled at a previous meeting so it is still on the regular agenda.

Mayor Welch moved on to other items on the agenda.

Announcements:

- The electronic recycling will be April 17 – 21 at the Lincoln Municipal Services Building.
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Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoefle motioned to adjourn, seconded by Alderman Zurkammer. All were in favor. Mayor Welch adjourned the meeting at 9:31 p.m.

Respectfully Submitted by:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

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

Monday, April 3, 2023

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 7:02pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Vacant, 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 Rohlfs, Ward 3
Alderman Rick Hoefle, Ward 4
Alderwoman Kathy Horn, Ward 4

Staff Present:

Peggy Bateman, City Clerk
John Hoblit, City Attorney
Chuck Conzo, City Treasurer
Bob Dunovsky, Fire Chief
Walt Landers, Streets Superintendent
Joe Meister, Police Chief
Wes Woodhall, Building and Safety Officer
Andrew Bowns, Veolia Water, Project Manager

Presiding:

Tracy Welch, Mayor

Public Comment:

Adam Mackey was present to explain the race process at the racetrack to clear up any confusion regarding time extensions.

Kathy Schmidt and Dawna Lolling then spoke against the Racetrack and the extended curfew.

Since the discussion was just had, Mayor Welch asked for a motion to remove the agenda item 9E from the table and move it to the top of the agenda for a vote. Alderman Hoefle made the motion, Alderwoman Kathy Horn seconded. City Clerk Bateman called roll.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (0)

Abstain: (1) Alderwoman Wanda Lee Rohlfs

Absent: (0)

E. Approval of thirty-minute time extensions for the Lincoln Speedway on Thursday, May 11, 2023, Sunday, June 25, 2023, Friday, September 29, 2023 and Saturday, September 30, 2023. (Tabled – March 20, 2023).

Alderman Downs made the motion to approve, Alderman Bateman seconded. Mayor Welch called for discussion

Alderman Bateman made the motion to remove the dates Sunday, June 25, 2023, Friday, September 29, 2023 and Saturday, September 30, 2023 from the agenda item and extend the curfew from 9pm to 9:30pm on Thursday, May 11, 2023. Alderman Downs seconded. There being no other discussion, City Clerk Bateman called the roll on the amendment.

Yeas: (5) Alderman Sam Downs, Alderman Rick Hoefle, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (2) Alderwoman Wanda Lee Rohlf, Aldermen Steve Parrott

Abstain: (0)

Absent: (0)

City Clerk Bateman called roll on the item as amended.

Yeas: (5) Alderman Sam Downs, Alderman Rick Hoefle, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (2) Alderwoman Wanda Lee Rohlf, Aldermen Steve Parrott

Abstain: (0)

Absent: (0)

There was a third public comment card on Mayor Welch's desk. That person was unable to attend tonight's meeting but asked that their comments be shared with the council. Each member received a copy.

Mayor Welch moved on to other items on the agenda.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes for March 1, 2023 Committee of the Whole Meeting

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

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlf, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved to other items on the agenda.

Bids:

A. Approval of bid from Harold Goodman, Inc. for the demolition and removal of the property at 1900 5th St at a cost not to exceed \$9,750.00.

Alderman Hoefle made the motion to approve, Alderman Zurkammer seconded. Mayor Welch called for discussion, there being no discussion, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Tony Zurkammer, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of bid from Sundown Exteriors of Bloomington, IL for replacement of City Hall roof in an amount not to exceed \$376,126.00.

Alderman Bateman made the motion to approve, Alderwoman Rohlfs seconded. Mayor Welch called for discussion.

Alderman Zurkammer made the motion to amend the item to approve the bid from CMR Construction and Roofing in an amount not to exceed \$244,105.00. Alderman Downs seconded.

There being no other discussion, City Clerk Bateman called the roll.

Yeas: (5) Alderman Steve Parrott, Alderman Sam Downs, Alderman Tony Zurkammer, Alderwoman Kathy Horn, Alderman Rick Hoefle

Nays: (2) Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman

Abstain: (0)

Absent: (0)

Per the City Attorney, there is no need to vote on the agenda item as it was previously written.

Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Approval of the installation of two (2) new VFDs by Britton Electronics & Automation, Inc. in an amount not to exceed \$42,559.00.

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of Façade Grant to Advanced Eye Care for the replacement of windows, door, and siding in an amount not to exceed \$10,000.00.

Alderman Zurkammer the motion to approve, Alderwoman Rohlfs seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlf, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (0)

Abstain: (0)

Absent: (0)

C. Approval of expenditure of \$4,000 for Lincoln Annual Fireworks Display.

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

It was previously thought that the contract amount for the Fireworks display was \$15,000.00, it is instead \$17,000.00.

Alderman Bateman made the motion to amend the item to \$5,000.00, Alderman Downs seconded, there being no other discussion, City Clerk Bateman called the roll on the amendment.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlf, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (0)

Abstain: (0)

Absent: (0)

There no need to vote on the original item.

D. Approval of changes to the Employee Handbook as follows: Remove language of “City Administrator” and adding “Mayor and Department Head.” Change meal reimbursement amounts to read Breakfast \$12.00, Lunch \$17.00 and Dinner \$27.00. Up to 15% gratuity which will be included in the meal limit. If employee feels necessary to tip more, that would not be reimbursable. If purchasing food for multiple days, employee must show split ticket to spread over the days. Employees shall turn in travel expense voucher with detailed receipts to Department Head within five (5) days of returning from conference, training, or seminars. Department Head shall turn in approved voucher with receipts into Clerk’s Office within five (5) days of receiving from the employee.

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

There was discussion on stopping cash advances and issuing credit cards. No motions were made for either. There being no other discussion, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlf, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer

Nays: (0)

Abstain: (0)

Absent: (0)

Announcements:

- Kids were seen enjoying the new equipment at Melrose Park. Pictures will be posted to the City website.
- A proclamation was created for the Week of the Child as requested by Christian Child Care. Mayor Welch read the proclamation.

- Tomorrow's testing of the outdoor warning devices will not be tested due to the expected inclement weather. If you hear the sirens going off, seek shelter.
 - Chief Dunovsky thanked Lincoln Police, the Sheriff's Dept., EMA and FAA for responding to the plane crash last week. He also requested that people stay away from disasters situations in the future. It's imperative that emergency personal are able to get to the scene and from the scene with injured individuals.
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Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Zurkammer motioned to adjourn, seconded by Alderman Hoefle. Mayor Welch adjourned the meeting at 8:35 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

COMMITTEE OF THE WHOLE MEETING

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

Tuesday, April 11, 2023

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:02 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Vacant, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Tony Zurkammer, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderdwoman Wanda Lee Rohlfs, Ward 3
Alderdwoman Kathy Horn, Ward 4
Alderman Rick Hoefle, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
Walt Landers, Streets Superintendent
Bob Dunovsky, Fire Chief
Joe Meister, Police Chief
John Hoblit, City Attorney
Wes Woodhall, Building and Safety Officer
Andrew Bowns, Veolia Water, Project Manager

Presiding:

Mayor Tracy Welch

Public Comment:

Scott Turner was present to share his City Cleanup event that will take place on April 22, 2023. This event is held every other year.

2023 Standard Agreement for Professional Services between City of Lincoln and Crawford, Murphy and Tilly, Inc., for design services for replacement of the existing influent screen, grit system components, associated gates, piping and electrical work.

CMT will be using the same 3.0 multiplier of their salaries, rather than pay their standard hourly rate, to save the city cost. They do this with all city engineering agreements.
This item will be placed on the regular agenda.

Contractor's Pay Application #23 and final from Plocher Construction Company, Inc. for the Lincoln CSO Improvements in the amount of \$74,383.38.

This completely finishes the CSO project. The equipment has been up and running for some time now. This item will be placed on the regular agenda.

Control Panel Replacement at Drying Bed Lift Station.

An electrical panel at the lift station has failed and needs replacement. The extra cost is due to some electrical components that need to be brought up to code to complete this replacement. This item will be placed on the regular agenda.

Lincoln Park District 5k run in conjunction with Balloons Over 66 on Saturday, August 26, 2023.
This item will be placed on the consent agenda.

Lincoln Park District July 4th Children's Parade on Tuesday, July 4, 2023.
This item will be placed on the consent agenda.

Proclamation – Arbor Day Celebration on April 28, 2023.
This item will be placed on the regular agenda.

Award of contract for the mowing of nuisance properties in the City of Lincoln.
One bid was received for the nuisance mowing RFP. That bid was from Gene Mehan. The city has used him for years and happy with his work. This item will be placed on the regular agenda.

Resolution approving the content of certain Executive Session meeting minutes of the City Council of the City of Lincoln.
There is one set of minutes from February 14, 2023. This item will be placed on the regular agenda.

Ordinance authorizing the sale of excess personal property.
The ordinance is for the sale of personal property from the Clerk's office and Police Department. This item will be placed on the regular agenda.

Rebuild Illinois project recommendation.
\$526,548.13 is left in the City's Rebuild Illinois line. These funds have to be spent by July 1, 2025. Superintendent Landers recommends using these funds to fix Tremont St, from N. Logan St to Union St. This work will also include sidewalk ramps, curb and gutter and reconstruction of the street. This item will be placed on the regular agenda.

Resolution of Engineering Services for design of 5th Street Road in the amount of \$280,000.00.
A resolution is required by IDOT in order to expend MFT dollars. This cost is for engineering services to redesign the project to a more affordable project for the City. The intended firm is Hanson Professional Services, since they have been working on the project. This will also include the drainage issues in that area. This item will be placed on the regular agenda.

Ordinance amending the Liquor Regulations of the Lincoln City Code.
Chief Meister approached City Attorney Hoblit about liquor regulations to include a safety plan, lighting, and video surveillance which is required to be released to the police department upon the investigation of a complaint. Language was found within different cities and has been modified to meet the City of Lincoln's needs. This item will be placed on the regular agenda.

Elevator modernization proposal – ARPA funds
Kone is the company that maintains the elevator at City Hall. Chief Dunovsky was told during the last elevator breakdown that some parts will be very hard to find or can no longer be found. Kone gave a

free estimate to bring the elevator up to current codes and also to modernize the inside of the cab. The Omnia Company will oversee the project at no cost to the city. The repairs will take 2 weeks. If the elevator breaks down, the city would need to find an alternate location for council meetings due to ADA requirements. Due to using the Omnia Company and ARPA funds, there will not be a requirement to go out for RFP. An estimated cost is \$175,000.00. These funds have already been set aside in the ARPA funds.

This item will be placed on the regular agenda.

Budget for FY 23/24

Alderwoman Rohlf asked City Treasurer Conzo to go over the expenditures that have increased. Those expenditures are insurance, worker's compensation, and centralized dispatch contract. One big expense in 22/23 was the cleanup at the Landscape Waste Facility, that will not be needed in 23/24.

The recommendation from the Economic Development Grant Commission was to add \$150,000 from ARPA funds into that line. It's a very popular program and is making a huge difference in the downtown buildings.

The city pays The Greater Peoria Economic Development Partnership \$2000 annually. There is now an individual on that board that has a lawsuit against the City of Lincoln. Mayor Welch wasn't sure how the Council felt about that and if they wanted to proceed with being a member. Also, the city pays the Regional Planning Commission approx. \$12,000 quarterly. Mayor Welch doesn't feel the city receives much benefit for that amount of money. Discussion was had to reach out to Bloomington, Springfield and Decatur areas rather than Peoria for Economic Development. There was also appetite to stop funding the Regional Planning Commission. For now, the money will be left in the budget but alternate options will be discussed later.

The voting meeting on Monday, April 17, 2023 will be held at 6pm and the Budget Workshop will be held after at 6:15pm.

Mayor Welch moved on to other items on the agenda.

Announcements:

- There will be extended hours until 7pm for the electronics recycling on Wednesday, April 21st.
- There was a concern that the Friday night race went an hour over curfew. The race concluded at 10:30pm. The weekend curfew is 11pm. The racetrack guidelines will be published on the city website to for reference and to clear up any confusion.
- Alderman Bateman brought an issue to the council in hopes to get it on the next voting meeting. The current parklet agreement has provisions in place where nearby businesses must approve the parklets. Alley-bi is unable to get a neighboring business's approval due to that business saying it interferes with their customer parking. It was discussed to remove that provision or give the Mayor the authority to approve a parklet without the neighboring business approval. City Attorney Hoblit will work draft an amended ordinance and will be placed on the regular agenda.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Bateman motioned to adjourn, seconded by Alderman Hoefle. All were in favor. Mayor Welch adjourned the meeting at 8:51 p.m.

Respectfully Submitted by:
Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

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

Monday, April 17, 2023

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 6:05pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Vacant, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Lee Rohlfs, Ward 3
Alderman Rick Hoefle, Ward 4
Alderwoman Kathy Horn, Ward 4

Staff Present:

Peggy Bateman, City Clerk
John Hoblit, City Attorney
Chuck Conzo, City Treasurer
Walt Landers, Streets Superintendent
Joe Meister, Police Chief
Wes Woodhall, Building and Safety Officer

Remotely:

Andrew Bowns, Veolia Water, Project Manager

Absent:

Alderman Tony Zurkammer, Ward 2
Bob Dunovsky, Fire Chief

Presiding:

Tracy Welch, Mayor

Public Comment:

There is no one present for public comment.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of request to permit the closing of various City Streets from the Lincoln Park District for a 5k run on Saturday, August 26, 2023 from 5:00 am until 9:00 am.

C. Approval of request to permit the closing of various City Streets from the Lincoln Park District for the Fourth of July Children's Parade on Tuesday, July 4, 2023 from 10am until 11am.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)
Abstain: (0)
Absent: (1) Alderman Tony Zurkammer

Mayor Welch moved to other items on the agenda.

Ordinances and Resolutions:

A. Resolution 2023-472 approving the content of certain Executive Session Meeting Minutes of the City Council of the City of Lincoln.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)
Abstain: (0)
Absent: (1) Alderman Tony Zurkammer

B. Ordinance 2023-1001 authorizing the Sale of Excess Personal Property.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)
Abstain: (0)
Absent: (1) Alderman Tony Zurkammer

C. Resolution 2023-473 for Engineering Services for design of Fifth Street Road in an amount not to exceed \$280,000.00.

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

This document allows the city to move forward with smaller jobs within this project. There is a possibility the full \$280,000.00 will not be used.

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

Yeas: (5) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)
Abstain: (1) Alderman Rick Hoefle
Absent: (1) Alderman Tony Zurkammer

D. Ordinance 2023-1002 amending the Liquor regulations of the City of Lincoln.

Alderman Bateman made the motion to approve, Alderman Hoefle seconded. Mayor Welch called for discussion.

The major change for this ordinance is the requirement for a continued interior camera recording loop and to make the recordings available to law enforcement for when a complaint is made. There is an additional exterior plan as well for cameras.

Alderman Hoefle made the motion to amend to include a camera installation deadline of August 1, 2023. A letter will be mailed out to all existing establishments, any new establishment will need cameras before applying for a liquor license. Alderman Bateman seconded.

There being no other discussion, City Clerk Bateman called roll on the amendment.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

City Clerk Bateman called roll on the item as amended.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

E. Ordinance 2023-1003 amending Section 3-22 of the Lincoln City Code “Parklets”

Alderman Bateman made the motion to approve, Alderwoman Rohlfs seconded. Mayor Welch called for discussion.

Language will also be included at 3-22-2 to include that parklets only be permitted for food and drink establishments.

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

Yeas: (5) Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (1) Alderman Steve Parrott

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

Mayor Welch moved on to other items on the agenda.

Bids:

A. Approval of contract for the Mowing of Nuisance Properties to Eugene Mehan Lawn Service for a two-year period.

Alderman Hoefle made the motion to approve, Alderwoman Rohlfs seconded. Mayor Welch called for discussion, there being no discussion, City Clerk Bateman called the roll.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

Reports:

A. City Treasurer's Report for March, 2023

Fund balance has improved since last month
Police Pension funds are down approx. \$200,000 as of Feb 2023
Fire Pension down below \$5 million as of Feb 2023
Income Tax up from previous year, but down overall for the calendar year
Municipal Sales Tax up due to holiday shopping, down due to inflation
Non-Home Rule sales tax is up from last year
Replacement Tax not as good as last month
Motor Fuel Tax is down as well
Video Gaming Tax is \$42,939.00

B. City Clerk's Report for March, 2023

\$429,615.93 was received in the month of March 2023. \$62,654.50 was received from both prisons.

C. Department Head Reports for March, 2023

These reports are on file on the city website.

Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Approval of Agreement for Professional Services between the City of Lincoln and Crawford, Murphy & Tilly, Inc. for design services for replacement of the existing influent screen, grit system components, associated gates, piping, and electrical work.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

B. Approval of Contractor's Pay Application No. 23 and final from Plocher Construction Co., Inc. for the Lincoln CSO Improvements in an amount not to exceed \$74,383.38.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

C. Approval of the installations of the new control panel at the Drying Bed Lift Station by Britton Electronics and Automation, Inc. in an amount not to exceed \$15,620.00.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

D. Approval of the Mayoral Proclamation 2023-474 for the Arbor Day Celebration on April 28, 2023.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

Mayor Welch read the proclamation.

E. Approval of the improvement of Tremont Street through the use of Rebuild Illinois Funds.

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

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

F. Approval of the upgrade of the City Hall elevator by Kone, Inc. Elevators & Escalators in an amount not to exceed \$175,000.00 from ARPA Funds.

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

This will lock the city in at this price for repairs.

There being no other discussion, City Clerk Bateman called the roll.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Kathy Horn

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Tony Zurkammer

Announcements:

- House Blessing for the 27th home for Habitat for Humanity. Ribbon cutting will be Saturday, May 6th at 2:30pm at 330 4th St. Home recipient is Anthony Gettleson and his son Micah. Property donated by Robert Gephart. Home constructed by Habitat volunteers and LCHS Building Trades.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Bateman motioned to adjourn, seconded by Alderman Hoefle. Mayor Welch adjourned the meeting at 6:45 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

BUDGET WORKSHOP – FY23/24
Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, April 17, 2023

The Budget Workshop with the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:02p.m., with proper notice given.

Present:

Vacant, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Tony Zurkammer, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda 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
Joe Meister, Police Chief
Wes Woodhall, Building & Safety Official
Walt Landers, Streets Superintendent

Remotely:

Andrew Bowns, Wastewater Treatment Plant, Veolia Water

Absent:

Bob Dunovsky, Fire Chief

Presiding:

Mayor Tracy Welch

Mayor Welch read the public hearing notice.

Public Comment:

There was no one present for public comment.

Fiscal Year 2023-2024 Draft Budget Discussion

Treasurer Conzo sent out a Budget draft to the council on March 31st. There were revisions made and an additional copy including those revisions was sent to the council on April 12th.

The revision was due to receiving the property tax levy calculation from the County Clerk's office. The amount was higher than Mr. Conzo had anticipated so that will result in a smaller amount needing to be transferred from the General Fund to pay the TIF bond.

There was an increase from \$4000 to \$4100 in the crossing guard line.

There will be an expected increase in the line for ETSB (Logan County Dispatch) as salaries increase for contractual obligations.

The remaining amount in the ARPA funds at the end of this Fiscal Year will be \$116,249.15.

There will be an increase of \$2,000 for pest control due to going with a new vendor.

There was interest in finding funds to paint the interior of City Hall.

Superintendent Landers suggested using any ARPA funds that are remaining be used on the City Hall parking lot.

Alderman Hoefle cautioned the council that this year's budget has a carryover \$29,000 in the Hotel/Motel tax with an additional \$10,500 in pass through. There are expenses for the next year that equal approx. \$32,000. That will give a carryover of only \$7500 after this budget, not \$29,000. The council may need to look at the expenses that come out of that line a bit closer.

Alderman Bateman asked Alderwoman Horn and Alderman Hoefle if the current budget has the funds included for contractual and non-contractual employees. They both agreed it did. Alderman Bateman felt if the budget was passed, there shouldn't need to be an additional conversation, like is years past, for raises for no-union employees.

There was no further discussion.

Adjournment:

Alderman Hoefle made the motion to adjourn, Alderwoman Horn seconded. Mayor Welch adjourned the meeting at 7:38 pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

PUBLIC HEARING – TENTATIVE BUDGET FY23/24

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

Tuesday, April 25, 2023

The Public Hearing with the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:02p.m., with proper notice given.

Present:

Vacant, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Rohlf, Ward 3
Alderwoman Kathy Horn, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Joe Meister, Police Chief
Bob Dunovsky, Fire Chief
Wes Woodhall, Building & Safety Official
Walt Landers, Streets Superintendent
Andrew Bowns, Wastewater Treatment Plant, Veolia Water

Absent:

Alderman Tony Zurkammer, Ward 2
Alderman Rick Hoefle, Ward 4

Presiding:

Mayor Tracy Welch

Mayor Welch read the public hearing notice.

Notice is hereby given by the Lincoln City Council that a Tentative Budget Resolution in the amount of \$21,975,034.00 before transfers, for the fiscal year beginning May 1, 2023 is on file and conveniently available for public inspection at the City Clerk’s office in City Hall from 8:30am to 4:30pm daily, except Saturdays, Sundays, and holidays. Notice is hereby given that a Public Hearing on said tentative budget will be held Tuesday, the 25th day of April 2023 at 7:00pm, in the City Council Chambers, 2nd floor, City Hall, Lincoln, Illinois 62656, at which time public comment will be heard by the City Council.

A corrected budget amount is \$21,415,177.00.

Public Comment:

There was no one present for public comment.

Tentative Budget 23/24

There were not comments on the FY 23/24 Budget.

Adjournment:

Alderwoman Horn made the motion to adjourn, Alderman Downs seconded. Mayor Welch adjourned the meeting at 7:04 pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

SPECIAL VOTING MEETING – BUDGET FY23/24

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

Tuesday, April 25, 2023

The Special Voting Meeting with the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:07p.m., with proper notice given.

Present:

Vacant, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Rohlf, Ward 3
Alderwoman Kathy Horn, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Joe Meister, Police Chief
Bob Dunovsky, Fire Chief
Wes Woodhall, Building and Safety Official
Walt Landers, Streets Superintendent
Andrew Bowns, Wastewater Treatment Plant, Veolia Water

Absent:

Alderman Tony Zurkammer, Ward 2
Alderman Rick Hoefle, Ward 4

Presiding:

Mayor Tracy Welch

Public Participation:

There was no one present to speak for public participation.

Approval of Budget Resolution FY 2023-2024

The council has had copies of the most recent draft since April 6th to review. Treasurer Conzo thanked

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rick Hoefle, Alderman Kevin Bateman, Alderwoman Kathy Horn, Alderman Tony Zurkammer, Alderwoman Wanda Lee Rohlf

Nays: (0)

Abstain: (0)

Absent: (0)

Adjournment:

Alderman Bateman made the motion to adjourn, Alderman Downs seconded. Mayor Welch adjourned the meeting at 7:15 pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

APR 20 2023

THE CITY OF LINCOLN

Date Received _____

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

Date(s) of Event: June 24, 2023 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.)

This event will be a cruise-in/fundraiser for the Mill Museum on 666
All antique, classic, trucks, jeeps, and modern performance cars are
welcome!

Location of Event Property: (Address Utilized Space) 738 S. Washington St.

Items occupying street space utilized: Vehicles

Date(s) and time(s) for usage of Property: June 24, 2023 2pm - 5pm

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? 1100 + 1000 blocks of 1st street +
part of the 700 block of S. Jefferson St.

Closed from 1:30 a.m./(p.m.) until 5:00 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: Logan County Tourism Bureau

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

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

Phone: Business: 217-732-8087 Cell: 217-414-6663

APPROVED: (signatures)

Police Department: Joseph H. Meister Jr.

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.

S Washington St S Washington St S Washington St

S Jefferson St

S Madison St

S Madison St

S Madison St

The Mill Museum on Route 66



1st St

1st St

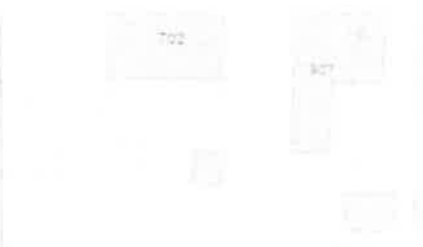
1st St

1st St

1st St

1st St

Old Union Cemetery



S Jefferson St



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/24/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER State Farm CHRIS COYNE INSURANCE AGENCY, INC 1301 WOODLAWN ROAD LINCOLN, IL 62656	CONTACT NAME: CHRIS COYNE STATE FARM PHONE: 217-732-7755 FAX: 2177326885 E-MAIL ADDRESS: CHRIS.COYNE.JTJ7@STATEFARM.COM
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED LOGAN COUNTY TOURISM BUREAU 101 N CHICAGO LINCOLN IL 62656	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			93KRM3544	02/12/2023	02/12/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<input checked="" type="checkbox"/>	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			93E6D6979	08/31/2023	08/31/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below			93L0J6021	04/19/2023	04/19/2024	PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CITY OF LINCOLN	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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REQUEST TO PERMIT EVENT WITH STREET CLOSURE

APR 20 2023

Must Have Council Approval

RECEIVED

Date(s) of Event: 5/19/23, 6/16/23, 7/21/23

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.)

Road Closures for Downtown 3rd Friday Events

May Roads closed from 4:00 - 10:00 p.m

June "Nashville Nights" with Downtown Businesses roads closed 4:00 - Midnight

July Roads closed from 4:00 - 10:00 p.m.

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

Items occupying street space utilized: Vendors, Games, Band, Bounce House

Date(s) and time(s) for usage of Property: Friday's May 19th, June 16th, July 21st

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? 100 Block N. Kickapoo, 600 Block Broadway, Pulaski from Rusty Rail to McLean St., McLean to Art Institute.

Closed from 4:00 a.m./p.m. until May & July 10:00 a.m./p.m. (circle a.m. or p.m.)
June Midnight

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: City of Lincoln

Contact Name: Tracy Welch Email: mayor@lincolnil.gov

Address: 700 Broadway St. Lincoln, Illinois Signature: _____

Phone: Business: 217-735-2815 Cell: 217-871-2497

APPROVED: (signatures)

Police Department: Joseph H. Meister Jr.

Fire Department: Robert J. [Signature]

Street Department: Walt [Signature]

Mayor: [Signature]

Vote: Council Approval ___ Yeahs ___ 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.

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

MAY 09 2023

Must Have Council Approval

RECEIVED

Date(s) of Event: 5/27, 6/24, 7/29, 9/23 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.)

Cars + Coffee meet for collector cars

Location of Event Property: (Address Utilized Space) 100 Blk of Kirkcapoo St.

Items occupying street space utilized: Collector Cars

Date(s) and time(s) for usage of Property: Dates above, from 8-11 Am

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? 100 Blk of South Kirkcapoo St. between Broadway St + Pulaski St

Closed from 8:00 a.m./p.m. until 11:00 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: Lincoln Railsplitter Antique Auto Club Inc

Contact Name: Rob Harman Email: rharmon9113@gmail.com

Address: 1026 ST RT 12, Lincoln Signature: [Signature]

Phone: Business: 217-792-3475 Cell: 217-737-8523

APPROVED: (signatures)

Police Department: [Signature]

Fire Department: [Signature]

Street Department: [Signature]

Mayor: [Signature]

Vote: Council Approval ___ Yeahs ___ 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.



Coverage Is Provided In:
Ohio Security Insurance Company

Policy Number:
BLS (24) 58 43 35 74
Policy Period:
From 04/01/2023 To 04/01/2024
12:01 am Standard Time
at Insured Mailing Location

Commercial General Liability Declarations

Basis: Occurrence

Named Insured	Agent
LINCOLN RAIL SPLITTERS ANTIQUE AUTO CLUB INC.	(800) 962-7132 INDIANA INSURANCE - AMSC IL

SUMMARY OF LIMITS AND CHARGES

Commercial General Liability Limits of Insurance	DESCRIPTION	LIMIT
	Each Occurrence Limit	1,000,000
	Damage To Premises Rented To You Limit (Any One Premises)	1,000,000
	Medical Expense Limit (Any One Person)	15,000
	Personal and Advertising Injury Limit	1,000,000
	General Aggregate Limit (Other than Products - Completed Operations)	2,000,000
	Products - Completed Operations Aggregate Limit	2,000,000

Explanation of Charges	DESCRIPTION	PREMIUM
	General Liability Schedule Totals	466.00
	Certified Acts of Terrorism Coverage	10.00

Total Advance Charges: \$476.00

Note: This is not a bill

report a claim, call your Agent or 1-844-325-2467

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: May 9, 2023

RE: 2023/2024 Draft Motor Fuel Tax Maintenance Program Resolution

Background

Each year the City must provide a budget and design guidelines to the Illinois Department of Transportation (IDOT) for its expenditures using Motor Fuel Tax (MFT) proceeds, the use of MFT funds are limited to the engineering, labor, maintenance, material and construction of roadways, sidewalks, and curb and gutters. Expenses which are limited in the resolution must take place within the City's current fiscal year. In order to be reimbursed for the use of these funds, IDOT must approve the planned expenditures

Analysis/Discussion

In the 2023/2024 program, the City is scheduled to have appropriated an amount of \$716,730.00, of MFT funds for the purpose of maintaining streets, sidewalks, curb and gutter and other related expenses. As mentioned before the program expenses will run from May 1, 2023, to April 30, 2024. An itemized listing of expenses is included along with this memo.

Fiscal Impact

The expenses planned for the 2023/2024, MFT Maintenance program are included in the MFT Budget.

Council Recommendation:

Adopt the 2023/2024 MFT Maintenance Program Resolution as presented.



District	County	Resolution Number	Resolution Type	Section Number
6	Logan		Original	23-00000-00-GM

BE IT RESOLVED, by the Council of the City of Lincoln Illinois that there is hereby appropriated the sum of Seven Hundred Sixteen Thousand Seven Hundred Thirty & 00/100 Dollars (\$716,730.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/23 to 04/30/24.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Lincoln shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Peggy S. Bateman City Clerk in and for said City of Lincoln in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Lincoln at a meeting held on 05/15/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 15th day of May, 2023.

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
City of Lincoln	Logan	23-00000-01-GM	Beginning	Ending
			05/01/23	04/30/24

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total				

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$15,000.00			\$15,000.00
Engineering Inspection	\$18,000.00			\$18,000.00
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$33,000.00			\$33,000.00
Total Estimated Maintenance	\$33,000.00			\$33,000.00

Remarks

Operation #9 Construction to be paid with General Funds

SUBMITTED

Local Public Agency Official Signature & Date

Title
 Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency	County	Section Number
City of Lincoln	Logan	23-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee
 > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	#9

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature & Date

Title

BY:

Consulting Engineer Signature & Date

Title

Project Manager

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date



Local Public Agency General Maintenance

Submittal Type
 District Estimate of Cost for

Estimate of Maintenance Costs

Local Public Agency	County	Section Number	Maintenance Period Beginning	Ending
City of Lincoln	Logan	23-00000-00-GM	05/01/23	04/30/24

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Spot Patching	IIA	No	Bituminous Cold Mix	Ton	180	\$110.00	\$19,800.00	
	IIA	No	Bituminous Hot Mix	Ton	200	\$125.00	\$25,000.00	
	IIA	No	Labor	Hr	1,725	\$33.28	\$57,408.00	
	IIA	No	Equipment	Hr	1,150	\$30.00	\$34,500.00	\$136,708.00
2. Cleaning Inlets and Culverts	IIA	No	Labor	Hr	675	\$33.28	\$22,464.00	
	IIA	No	Equipment	Hr	490	\$30.00	\$14,700.00	\$37,164.00
3. Gutter Cleaning	IIA	No	Labor	Hr	2,075	\$33.28	\$69,056.00	
	IIA	No	Equipment	Hr	1,150	\$70.00	\$80,500.00	\$149,556.00
4. Snow and Ice Removal	IIA	No	Labor	Hr	1,175	\$33.28	\$39,104.00	
	IIA		Equipment	Hr	850	\$30.00	\$25,500.00	
	I		Salt	Ton	385	\$120.00	\$46,200.00	\$110,804.00
5. Traffic Signal/ Street Light Electrical Service	I	No	Electrical Energy	LSum	1	\$75,000.00	\$75,000.00	\$75,000.00
6. Curb and Gutter and Sidewalk Replacement	IIA	No	Labor	Hr	1,075	\$33.28	\$35,776.00	
	IIA	No	Equipment	Hr	500	\$30.00	\$15,000.00	
	IIA	No	Concrete	CY	400	\$125.00	\$50,000.00	\$100,776.00
7. Spray Patching	IIA	No	Bit. Matl. Spray Patch	Gal	5,200	\$4.00	\$20,800.00	
	IIA	No	Spray Patch Aggregate	Ton	400	\$25.00	\$10,000.00	\$30,800.00
8. Crack Filling	IIA	No	Labor	Hr	850	\$33.28	\$28,288.00	\$28,288.00
Total Operation Cost								\$669,096.00

Estimate of Maintenance Costs

Submittal Type

Local Public Agency		County	Section	Maintenance Period	
City of Lincoln		Logan	23-00000-00-GM	Beginning	Ending
				05/01/23	04/30/24

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$252,096.00			\$252,096.00
Local Public Agency Equipment	\$170,200.00			\$170,200.00
Materials/Contracts(Non Bid Items)	\$196,800.00			\$196,800.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$50,000.00			\$50,000.00
Formal Contract (Bid Items)				
Maintenance Total	\$669,096.00			\$669,096.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$14,631.92			\$14,631.92
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$14,631.92			\$14,631.92

Total Estimated Maintenance \$683,727.92 \$683,727.92

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



District	Local Public Agency	County	Section Number
6	Lincoln	Logan	23-00000-00-GM

I hereby request approval of the use of MFT funds to pay rental for the equipment listed below at the rates shown. The equipment is owned by City of Lincoln, and is to be used on the above named section.

Name of Entity

Rental Rates calculated using:

- Schedule of Average Ownership Equipment Rental Expense Multiplier Used 1.838
 Blue Book Custom Rate from IDOT (attach documentation)

Item of Equipment	Manufacturer	Model	Size	Year Built	Page No.	Current Rental Rate	Operator Rate	Total Cost
#1 Pickup	Dodge	pu/gas	half ton	2019	51	\$17.28		\$17.28
#2 Dump	Ford		1 ton/32,000	2018	52	\$49.59		\$49.59
#3 Dump	Ford		1 Ton/32,000	2014	52	\$49.59		\$49.59
#3 Plow	Flink	Rev.			40	\$17.46		\$17.46
#4 Dump	Ford		1 Ton/32,000	2014	52	\$49.59		\$49.59
#4 Plow	Flink	Rev.			40	\$17.46		\$17.46
#5 Flat Bed	Chevrolet	Flat/gs	3/4Ton/1500	2006	50	\$20.45		\$20.45
#5 Plow	Western	Rev.			40	\$17.46		\$17.46
#6 Pickup	Chevrolet	pu/gas	Half Ton		51	\$17.28		\$17.28
#7 Dump	International	dp/deal	7400/32,000	2008	52	\$49.59		\$49.59
#7 Plow	Flink	Rev.			40	\$17.46		\$17.46
#7 Spreader	Flink	PTO			43	\$10.84		\$10.84
#8 Dump	International	dp/deal	4900/32,000	2008	52	\$49.59		\$49.59
#8 Plow	Flink	Rev.			40	\$17.46		\$17.46
#10 Dump	Henderson	Rev.			40	\$49.59		\$49.59
#10 Spreader	Henderson	PTO			43	\$10.84		\$10.84
#11 Utility	Ford	UtilDesl	1 Ton/32,000	1997	51	\$17.27		\$17.27
#12 Dump	International	DpDesl	4900/32,000	1997	52	\$49.59		\$49.59
#12 Plow	Flink	Rev.			40	\$17.46		\$17.46
#13 Bucket	GMC	BldDesl	1 Ton/30,000	1998	50	\$63.58		\$63.58
#14 Pickup	Chevrolet	puDesl	3/4 Ton	2001	51	\$17.27		\$17.27
#14 Plow	Western	Rev.			40	\$17.46		\$17.46
#15 Dump	International	dpDesl	4900/32,000	1993	52	\$49.59		\$49.59
#15 Plow	Flink	Rev.			40	\$17.46		\$17.46
#15 Spreader	Flink	PTO			43	\$10.84		\$10.84
#16 Dump	International	dpDesl	4900/32,000	2001	52	\$49.59		\$49.59
#16 Plow	Flink	Rev.			40	\$17.46		\$17.46
#17 Dump	International	dpDesl	32,000	2001	52	\$49.59		\$49.59

Item of Equipment	Manufacturer	Model	Size	Year Built	Page No.	Current Rental Rate	Operator Rate	Total Cost
#17 Plow	Flink	Rev.			40	\$17.46		\$17.46
#18 Dump	Freightliner	108SD		2021	52	\$49.59		\$49.59
#18 Plow	Flink	Rev.			40	\$17.46		\$17.46
#18 Spreader	Flink	PTO			43	\$10.84		\$10.84
#22 Dump	Peterbuilt	348	32,000		52	\$49.59		\$49.59
#22 Plow	Flink	Rev.			40	\$17.46		\$17.46
#9 Bucket	Chevrolet	BldDesl	K7900/32,000	2003	50	\$78.48		\$78.48
Elgin Sweeper	Johnson	mx450		2007	44	\$83.72		\$83.72
Allianz Sweeper	Johnson	mx450		2007	44	\$83.72		\$83.72
Wheel Loader	John Deere	524k	141hp	2012	46	\$70.32		\$70.32
Backhoe #1	John Deere	310sf	63 hp	2008	46	\$64.02		\$64.02
Backhoe #2	John Deere	310s	76hp	1998	46	\$48.39		\$48.39
Motor Grader	Dreaser	850	30,100	1992	21	\$82.09		\$82.09
Chip Spreader	Einyre	k4664		1984	42	\$95.02		\$95.02
#1 Tractor/Mower	John Deere	5210	53hp	2000	45	\$37.01		\$37.01
#2 Tractor/Mower	Kioti	dk45s	43hp	2005	45	\$24.04		\$24.04
Air Compressor	Ingersoll Rand	175	175	1979	10	\$20.29		\$20.29
Asphalt Zipper		az480h	140hp	2004	9	\$54.04		\$54.04
Tire Roller	Bros Roller	sp54	50	1959	34	\$42.42		\$42.42
Street Roller	Rax Roller	900	75	1975	34	\$54.55		\$54.55
Brush Chipper	Brush Bandit	200x	80	1991	5	\$28.73		\$28.73
Skid Steer	Bobcat	S570	61hp	2004	46	\$33.44		\$33.44
Snow Blower					39	\$7.35		\$7.35
Street Broom			6		5	\$8.82		\$8.82
Cold Planer	Bobcat	24PLA		2018	9	\$23.54		\$23.54
Power Rake	Bobcat	84			31	\$7.35		\$7.35
Spray Patcher	Total Patcher	Vortex		2015		\$37.02		\$37.02
Excavator	John Deere	135G	101hp	2023	16	\$83.11		\$83.11
Brush Cutter	Baumalight	C-550			5	\$20.86		\$20.86

Submitted:

Local Public Agency Signature & Date

**For a Road District project
County Engineer signature required.**

County Engineer Signature & Date

Approved:

Regional Engineer, DOT Signature & Date

ORDINANCE NO. _____
AN ORDINANCE AMENDING 8-10 "SIGNS"

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 _____, 2023, WITNESSETH:

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

WHEREAS, the CITY OF LINCOLN desires to amend the city code concerning signs, that being 8-10 of the Lincoln City Code; and

WHEREAS, the CITY OF LINCOLN acknowledges that there are terms within the current ordinance that involve sign removal, but desires to update the code to reflect new realities where signs may be affixed in/on City Property/Easement thereby presenting a danger to drivers due to an obstructed view; and

WHEREAS, it is in the best interest of safety and welfare of the citizens of Lincoln to update their signage code to reflect modern sensibilities;

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

1. That Title 8 Chapter 10 is amended in accordance with the below attachment. (see attached Exhibit A).
2. Effective Date. The effective date is June 15, 2023.

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

Alderman Parrott	_____	Alderman Downs	_____
Alderwoman McClallen	_____	Alderman Eimer	_____
Alderwoman Rohlf	_____	Alderman Bateman	_____

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Passed and approved this ____ day of _____, 2023.

CITY OF LINCOLN,

BY: _____

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

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT A

§ 8-10-1 Definitions.

[1960 Code, Sec. 5.12.250]

The term "sign" used herein refers to all advertising signs, awnings and other devices used for the purpose of advertising or displaying merchandise or attracting attention to or for any business or activity, and to structures used for weather protection or other similar purposes.

§ 8-10-2 Height Of Signs.

[1960 Code, Sec. 5.12.251]

A sign shall be erected so that the bottom thereof is a minimum of seven feet above the normal ground level immediately thereunder, except that the valance commonly found on canvas awnings may be down to a minimum of six feet six inches above the normal ground level immediately thereunder.

§ 8-10-3 Safe Erection And Maintenance.

[1960 Code, Sec. 5.12.252]

A sign, any part of which extends over or on City property, shall be erected in a safe manner and inspected at least once a year by the owner to determine that it remains safely and securely erected. Any sign found to be in an unsafe condition shall be repaired immediately.

§ 8-10-4 Liability For Damages.

[1960 Code, Sec. 5.12.253]

The owner of a sign, any part of which extends over or on City property, shall hold harmless the City against any and all claims, demands or judgments resulting from injuries or damages attributable to said sign. **This includes any auto accidents that might arise due to the sign blocking a driver's line of sight.**

§ 8-10-5 Supports.

[1960 Code, Sec. 5.12.254]

All signs shall be supported entirely from and by a building or other structure not on City property in such a manner that said supports are a minimum of seven feet above the normal ground level immediately thereunder when over City property excepting, however, that waiver of this requirement may be made by proper action of the City Council upon receipt of application therefor and payment of the required fee.

§ 8-10-6 Permit And Fee.

[1960 Code, Sec. 5.12.255]

- (A)** Before any sign may be placed over City property, application therefor shall be made to the City Clerk and approval given by the City Council or by an authorized City official. There shall be no fee or charge for said permit unless said sign is supported either from City property or some portion of the support extends over City property and is less than seven feet in height.
- (B)** When a sign over City property is supported either from City property or some portion of the support extends over City property and is less than seven feet in height, permit therefor when approved, shall be issued by the City Clerk only upon payment of a fee of \$25, if the sign has an overall area of 20 square feet or less. If the area is more than 20 square feet, the fee shall be \$25, plus \$5 for each square foot or fraction over 20 square feet. Only one face shall be considered when measuring the area. The fee shall apply each calendar year or fraction thereof, with no proration for a shorter period.
- (C)** Owners of signs in place on January 1 of each year shall pay for a renewal permit at the same rates applicable to newly erected signs on or before January 31. Renewal permits obtained February 1 or thereafter shall be subject to the penalties and fines set forth in Section **8-10-8** of this chapter, retroactive to January 1.
- (D)** As a part of the application for the permit the applicant shall therein agree to hold harmless the City against any and all claims, demands or judgments resulting from injuries or damages attributable to said sign.

§ 8-10-7 Nonconforming Signs.

[1960 Code, Sec. 5.12.256]

No sign, not in conformance with Section **8-10-2** of this chapter, shall be placed upon or over City property. All such signs in place ~~upon the effective date hereof shall be removed by the owners or other responsible persons within 30 days.~~ are subject to immediate removal by a city official, regardless of notice to owner of said sign. The city official will keep the sign at the Lincoln Municipal Services Building for a period of 30 days before disposing of it. Temporary signs placed in front of a business shall not be considered to be a violation of any portion of this ordinance, so long as they do not cause a safety hazard and are only on display during normal business hours.

§ 8-10-8 Penalties.

[1960 Code, Sec. 5.12.257]

- (A)** No Permit: Any person who erects, or causes to be erected, a sign within the meaning of Section **8-10-1** of this chapter, without having first obtained a permit to do so shall pay a penalty of \$10 for the first day said sign is erected, plus \$1 for each succeeding day it is allowed to remain erected, until a permit is granted and issued, and said permit shall not be issued until the total penalty to date has been paid.
- (B)** Nonconformance: Any person who places or causes to be placed a nonconforming sign on or over City property, shall pay, upon conviction, a fine of \$75 for the first day of violation and \$10 for each succeeding day. If a nonconforming sign is not removed ~~within 24 hours~~ after notice to remove has been given by an authorized City official, said sign shall be removed by City employees and the cost therefor charged to the owner.

§ 8-10-9 Special Occasion Permits.

[1960 Code, Sec. 5.12.258]

Upon petition showing that the general welfare of the community will be served and fostered, the ~~City Council~~ Streets and Alley Superintendent or their designee may grant permission for individuals, businesses, associations or any other groups to erect signs, banners or decorations, exhibit or offer for sale merchandise, or otherwise conduct sundry activities upon City property. Said permission shall be granted only on a day to day basis for the duration of the

special occasion. All special occasion signage must be removed within two days of the end of the event.

RESOLUTION

RESOLUTION ESTABLISHING SALARIES AND/OR PAY INCREASES FOR THE CITY OF LINCOLN

THIS RESOLUTION is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the ____ day of _____, 2023, WITNESSETH:

WHEREAS, the City of Lincoln establishes a salary for all appointed officials and employees for the City of Lincoln; and

WHEREAS, the City Council will consider the performance, skill levels, and market conditions in determining the amount and type of pay increases for its employees;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LINCOLN, as follows:

Section 1: The following full-time, exempt positions shall receive a cost of living increase to their current annual salary in the amount of five percent (5.0%) to be paid out in a manner established by City policy and shall be paid retroactive to May 1, 2023:

1. Fire Chief
2. Police Chief
3. Street Superintendent
4. Assistant Fire Chiefs (3)
5. Deputy Police Chief

Section 2: The following full-time, exempt positions shall receive a cost of living increase to their current annual salary in the amount of seven percent (7.0%) to be paid out in a manner established by City policy and shall be paid retroactive to May 1, 2023:

1. Building & Safety Inspector

Section 3: The following full-time, exempt positions shall receive a cost of living increase to their current annual salary in the flat amount of \$4,183.00 to be paid out in a manner established by City policy and shall be paid retroactive to May 1, 2023:

1. Deputy City Clerk
2. Sewer Clerks (2)
3. Administrative Assistant to the Chief of Police
4. Police Records Clerk
5. Deputy Building and Safety Official
6. Administrative Assistant to the Street Department, and Building & Zoning Department

Section 4: The following full-time, exempt positions shall receive a cost of living increase to their current annual salary in the flat amount of \$4,000.00 to be paid out in a manner established by City policy and shall be paid retroactive to May 1, 2023:

1. Administrative Assistant to the Mayor and City Council

Section 5: The following part-time positions shall receive a cost of living increase to their current hourly rate in the amount listed below to be paid out in a manner established by City policy and shall be paid retroactive to May 1, 2023:

- | | | |
|----|-------------------------------------|------------------|
| 1. | Sewer Clerk (Part-Time) | \$18.68 per hour |
| 2. | Landfill Attendants (2) (Part-Time) | \$14.00 per hour |
| 3. | School Crossing Guard (Part-Time) | \$23.00 per hour |

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

Alderman Parrott	_____	Alderwoman Rohlf	_____
Alderman Downs	_____	Alderman Zurkammer	_____
Alderman Hoefle	_____	Alderman Bateman	_____
Alderman Eimer	_____	Alderwoman McClallen	_____

Ayes: _____

Nays: _____

Abstain _____

Absent: _____

Passed and approved this ___ day of _____, 2023.

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 City Council Members
FROM: Mayor Tracy Welch
MEETING DATE: May 9th, 2023
RE: Appointment of Robin McClallen to Economic Development Commission

Background:

Mayoral appointment of Robin McClallen to the Economic Development Commission.

Council Recommendation: To be placed on Regular City Council meeting May 15th, 2023.

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: May 9, 2023

RE: Final Payment for Half Moon/Eaton Curb Project

Background

In 2022 the council approved the replacement of the mountable curb and gutter along Half Moon and Eaton Drive. In Regular City Council Meeting on October 17, 2022, Otto Baum Co. of Morton IL was awarded the bid of \$307,100.00.

Analysis/Discussion

Due to the project completion being late in the year it was decided to delay final payment until the final restoration, including grading, fertilizing, and seeding, could take place in the spring of 2023. The final construction cost of \$319,547.42 is 4.05% above the original contract bid amount. The increase in final project cost from the bid price can be attributed to five additional inlet adjustments that were added to the project. After removal of the existing curb and gutter and review of the conditions and elevations of the existing inlets, it was determined that some additional adjustments would allow for better drainage. The existing curb and gutter and inlet system was very flat. This lack of elevational change creates opportunities to hold water both within the gutter pan as well as in the surrounding pavement and yards. This standing water likely contributed to a decreased lifespan of the original curb and gutter. By adjusting the inlet elevations to provide more consistent fall, the overall drainage performance was improved, which is intended to increase the overall lifespan of this improvement. Additionally, pavement patching and additional curb targets were scaled down slightly to offset the increase in overall project cost.

Fiscal Impact

In the 2022/2023 budget, \$150,000.00, for Sidewalk Replacement 60-3600-7874, and \$150,000.00 for Curb Replacement 60-36007846. These two lines were combined to pay for this project. \$80,000.00 was budgeted in appropriations to cover any unforeseen cost. A payment of \$302,238.12, has already been submitted leaving a final net payment of \$17,309.30 to close the project.

COW Recommendation

Approve the final payment to Otto Baum Co. in the amount of \$17,390.30, and place on the agenda for the May 15, 2023, Regular City Council Meeting.

Council Recommendation:

Approve final payment to Otto Baum Co. in the amount of \$17,390.30.



Engineer's Payment Estimate



Local Public Agency City of Lincoln	County Logan	Route(s) (Street/Road) Halfmoon/Eaton	Section Number 22-00000-01-GM	Estimate #2 Final
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Payable to Name Otto Baum Co., Inc.

Address 866 N. Main St., Morton, IL 61550	Date From 10/24/22	Date To 04/11/23
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Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
Concrete Gutter, Type B	FT	3860	\$123,867.40		42	3818	\$32.0900	\$122,519.62
Combination Curb and Gutter Removal	FT	3860	\$30,725.60		42	3818	\$7.9600	\$30,391.28
Class D Patch (Special), Type I, 8"	SQ YD	11	\$4,891.37		11	0	\$444.6700	
Class D Patch (Special), Type II, 8"	SQ YD	17	\$5,723.56		17	0	\$336.6800	
Class D Patch (Special), Type IV, 8"	SQ YD	1045	\$107,875.35			1045	\$103.2300	\$107,875.35
Traffic Control and Protection (Special)	LSUM	1	\$21,758.53			1	\$21,758.5300	\$21,758.53
Inlet Adjustment	EACH	1	\$4,948.89	5		6	\$4,948.8900	\$29,693.34
Seeding, Type 1	ACRE	0.2	\$7,008.52			0.2	\$35,042.6000	\$7,008.52
Nitrogen Fertilizer Nutrient	LBS	18	\$100.26			18	\$5.5700	\$100.26
Phosphorus Fertilizer Nutrient	LBS	18	\$100.26			18	\$5.5700	\$100.26
Potassium Fertilizer Nutrient	LBS	18	\$100.26			18	\$5.5700	\$100.26
Total			\$307,100.00				Total	\$319,547.42

Miscellaneous Extras and Credits	Values
Total Miscellaneous Extras and Credits	
Total Value of Completed Work	
Deduct Retainage	
Balance Due of Completed Work	
	\$319,547.42

Local Public Agency City of Lincoln	County Logan	Route(s) (Street/Road) Halfmoon/Eaton	Section Number 22-00000-01-GM
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Resident Engineer 	Date 4/18/23
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Prepared by Joe Adams	Title Sr. Engineering Manager
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Local Agency 	Date 4/18/23
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Approved Regional Engineer  Digitally signed by Mark E. Bloome Date: 2023.04.25 14:16:32 -05'00'	Date
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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

Meeting Date: May 9, 2023

RE: Veolia CPI Increase

Background

It is time to execute the CPI increase for Veolia. The CPI increase is calculated on an annual basis starting in May, based upon the water, sewer and trash index from the Bureau of Labor Statistics.

Analysis/Discussion:

The increase for this budget year amounts to 4.593%. This percentage increase will have a total cost \$1,422,232.20 for this fiscal year. The line item "50-7200-5227 Contract Operation" was budgeted for in the amount of \$1,422,233.

Fiscal Impact:

\$118,519.35 to be expensed from "50-7200-5227 Contract Operation" on a monthly basis.

Council Recommendation:

Approve the contractual CPI increase for Veolia, to continue the mutually beneficial relationship.

CITY COUNCIL

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STEVE PARROTT
ROBIN McCLALLEN

SECOND WARD
TONY ZURKAMMER
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
WANDA ROHLFS

FOURTH WARD
RICK HOEFLE
CRAIG EIMER