

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
JUNE 16, 2025
CITY HALL COUNCIL CHAMBERS
700 BROADWAY STREET
6:00 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 on 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 May 27, 2025 Committee of the Whole Meeting, May 28, 2025 County of Logan/City of Lincoln Special Meeting, June 2, 2025 Regular City Council Meeting.
- C. Approval of Request from Copper & Oak/ Street Jude's hospital to close Delavan Street between N. Kickapoo Street and the alley at Delevan St., West of Kickapoo Street on Saturday, June 21, 2025 from 8:00 a.m. until 11:00 p.m. for the St. Jude Fundraiser.
- D. Approval of Request from First Presbyterian Church to redirect traffic on the alley between Pekin Street and Broadway Street from Kankakee Street to Ottawa Street on Wednesday, July 16, 2025 from 4:00 p.m. until 7:00 p.m. for the 42nd Church BBQ Dinner.
- E. Approval of Request from the Lincoln Park District to close various City Streets on Friday, July 4, 2025 from 10:45 a.m. until 11:30 a.m. for the Fourth of July Children's Parade.

6. Ordinances and Resolutions

- A. Ordinance Creating Section 1-6-10 of the City Code entitled "Code of Conduct" (**Tabled 6/2/2025**)
- B. Resolution for Funding Agreement with the Illinois Department of Transportation for Section (2CS, 22X) RS-2; (28CS) RS-3 (I-55 BUS/Kickapoo Street).
- C. Ordinance authorizing the purchase of property at 500-508 Broadway Street and 601 Pekin Street from Heartland Bank & Trust.

7. Bids

8. Reports

- A. City Treasurer's Report for May 2025
- B. City Clerk's Report for May 2025
- C. Department Head Reports for May 2025

9. New Business/Communication

- A. Approval of Economic Development Grant to MLWH, LLC for window replacement at 1200 N. Logan Street in an amount not to exceed \$7,500.00.
- B. Approval of Façade Grant to Overstock Outlet for a new sign at 129 S. Kickapoo Street in an amount not to exceed \$1,942.00.
- C. Approval of contract with Blue Cross/Blue Shield for Employee Health Insurance with an eighteen-month rate guarantee, effective July 1, 2025.
- D. Advise and Consent to the Mayoral appointment of Julia Gerardot to the Historic Preservation Commission.
- E. Approval of Request for Special Use Permit for property at 1009 Woodlawn Road.
- F. Approval of the installation of Lincoln Way Decals on various City Sidewalks by LEAD.
- G. Approval of the contribution of \$30,000.00 to the Logan County Tourism Bureau, contingent upon the approval of a matching amount from Logan County.

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@lincoln.il.gov no later than 48 hours prior to the meeting time.

COMMITTEE OF THE WHOLE MEETING

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

Tuesday, May 27, 2025

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 6:02 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Dennis Clemons, Ward 3
Alderman Stan Anderson, Ward 4
Alderwoman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Walt Landers, Streets Superintendent
Wes Woodhall, Building and Safety Officer
Ty Johnson, Fire Chief
Matt Comstock, Deputy Police Chief
Andrew Bowns, Veolia Water, Project Manager

Absent:

Joe Meister, Police Chief

Presiding:

Mayor Tracy Welch

Public Comment:

There is no one present for public comment.

Oath of Office

Fire Chief Aaron Ty Johnson

Approval of extending Engineering Service with Crawford, Murphy & Tilly from 5/1/25 – 4/30/29

The contract with CMT has language of auto renewal, however there was also a date stipulation to review their work before renewing. Mayor Welch proposed a 4-year agreement and opened it up for discussion. There wasn't any comment so this item will be placed on the regular agenda.

Crawford, Murphy & Tilly Work Order No. 15 Curb & Sidewalk Program 2025/2026

This item will be placed on the regular agenda.

Crawford, Murphy & Tilly Order No. 13 Campus View Drive Planning and Engineering

This work over has a cap of \$100,000 and is budgeted for.

This item will be placed on the regular agenda.

Letter of Understanding

This is for a utility easement for a sewer main.

This item will be placed on the regular agenda.

Heartland Bank Credit Card Limit Increase

City Clerk Bateman is requesting an increase on her credit card limit from \$500 to \$5000. All other department heads have a \$5000 as well.

This item will be placed on the regular agenda.

Renewal of Certificate of Deposit in the General Fund

Treasurer Conzo is working on getting a better rate. That rate will be presented at the voting meeting.

This item will be placed on the regular agenda.

Request to Permit: Juneteenth June 19, 2025 Bounce House, Vendors, Children Activities

This item will be placed on the consent agenda

Non-Union Positions for Potential Change

The sewer clerk's ordinance language currently states that they run with the City Clerk's term. They can be changed to exist in perpetuity.

The Council's administrative assistant's ordinance language needs to be changed to reflect the recent changes with the PD administrative assistant.

Code Enforcement Officer (PD) currently states that it runs with the term of the Mayor. That will be updated.

The Deputy City Clerk is appointed by the City Clerk and language will be changed to exist in perpetuity.

City Attorney Hoblit stated that by state statute, elected officials do have the power to appoint their own people and that is something the City cannot get around regardless of language in the code.

The Administrative Assistant role for Street and Alley, Building & Zoning and City Clerk will be addresses at a later time. That role is held by one individual and will need to be discussed.

Public Works will be removed from the Code due to the position not being filled in years.

This item will be placed on the regular agenda.

Ordinance Creating 1-6-10 of the Lincoln City Code titled "Code of Conduct"

The item was first presented in October. It was previously discussed to remove the fines.

Alderman Sanders said that meeting was publicly viewed a lot and the community is frustrated that the council could not pass this ordinance for themselves.

Salary Compensation Study Proposal

Two proposals were received. One from GovHR and one from MorganHR. GovHR was half the price of MorganHR. GovHR will take about 14 weeks and MorganHR will take about 8-10 weeks.

GovHR will be placed on the regular agenda, with a do not to exceed \$9,000.

Announcements:

- Request to permit: Lincoln Christian Church road closure – June 14th, 11-3. This item will be placed on the regular agenda.
- Sign up Genie for volunteers is active for on the Balloons Over 66 festival on their website.

- Alderman Bateman is asking residents to assist with uncovering storm drains near their properties.
-

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderwoman O'Donoghue motioned to adjourn, seconded by Alderman Sanders. All were in favor. Mayor Welch adjourned the meeting at 6:56 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

County of Logan/City of Lincoln – Tourism Meeting

Lincoln Police Station Training Room
710 5th Street | Lincoln, Illinois

Wednesday, May 28, 2025

The meeting with the City Council of Lincoln and the Logan County Board was called to order by Mayor Tracy Welch at 6:01p.m., with proper notice given.

City of Lincoln present:

Alderwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Dennis Clemons, Ward 3
Alderman Stan Anderson, Ward 4
Alderwoman Rhonda O'Donoghue, Ward 4
Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Scott McCoy, Tourism Director

Logan County Board present:

Dale Nelson, Vice Chairman
Jim Wessbecher, Board Member
Kathy Schmidt, Board Member
Bob Sanders, Board Member
Michael DeRoss, Board Member
Lance Conahan, Board Member
Hannah Fitzpatrick, Board Member
Joseph Kuhlman, Board Member
Kevin Knauer, Board Member
Theresa Moore, County Clerk & Recorder

Absent:

JR Glenn, Chairman
Gil Turner, Board Member
Keenan Leesman, Board Member

Logan County Tourism present:

Molly Pickering, President
Gail Appel-Sasse, Vice President
Stacie Watchel
Wanda Lee Rohlf
Vic Martinek

Presiding:

Tracy Welch, Mayor

Public Participation:

Gail Appel-Sasse (35 year board member) gave some history on the Tourism Bureau. She stated that if Tourism does not receive funding from the city and the county, Tourism will not be able to maintain their certified status because they won't be able to afford to pay a director which is required for the certified status.

This discussion moved straight into the next item.

Discussion of Logan County Tourism

The purpose of tonight's meeting is for the City and County to discuss and possibly donate a dollar amount to the Tourism Bureau.

The City had voted (in a previous meeting) to end passing on Hotel/Motel funds to Tourism.

Mr. Bateman stated that when he was a County Board member, no county funds supported Tourism and the community events he has been involved in never received assistance from Tourism. Mr. Wessbecher disagreed with that. Mayor Welch said the documents received from Tourism supported Mr. Bateman's remarks.

The finance board for the County has agreed to donate \$25,000 to tourism if the City agrees to do that same.

Mayor Welch asked Tourism what was currently in their accounts. They stated they have \$27,500 in their main account, \$10,000 in their Mill account, \$5,000 in their Initiative account, and \$89,500 in their savings.

Mrs. Watchel shared that more people stop by Tourism than most people think.

Tourism is having a finance meeting tomorrow. Mr. Nelson is asking for them to gather all the information of what they may need financially from the county and city. Tourism has to have a full time director hired by the end of July.

Mr. Parrott would rather organizations that request grants for events, go to Tourism instead of the City.

Mr. Wessbecher and Mr. Bob Sanders both feel the Tourism financial concerns will only be temporarily fix with a onetime donation from the County and City.

City Clerk Bateman stated that hiring someone as director so soon, may put their life in turmoil if they can't be paid in a year.

Mr. Nelson is suggesting the City and County match each other for two years at \$50,000 each.

Mr. Conahan stated that emails have been received from New Holland and Hartsburg asking the county to support tourism. He will be voting yes.

There was no more discussion.

Adjournment:

Alderman Clemons made the motion to adjourn, Alderman Sanders seconded. Mayor Welch adjourned the meeting at 7:26 pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

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

Monday, June 2, 2025

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 6:04pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Dennis Clemons, Ward 3
Alderman Stan Anderson, Ward 4
Alderwoman Rhonda O'Donoghue, Ward 4

Staff Present:

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

Presiding:

Tracy Welch, Mayor

Public Comment:

There was no one present or on the phone for public comment.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes for April 29, 2025 Committee of the Whole Meeting, May 5, 2025 Regular City Council Meeting, May 13, 2025 Committee of the Whole Meeting, May 19, 2025 Regular City Council Meeting.

C. Approval of Request from the Hunt for Foundation for the closing of various City Streets on Thursday, June 19, 2025 from 11:00am until 7:00pm for the Juneteenth Celebration.

D. Approval of Request from Lincoln Christian Church for the closing of various City Streets on Saturday, June 14, 2025 from 11 am until 4pm for the All Church Picnic.

Alderwoman O'Donoghue made the motion to approve, Alderman Sanders seconded. Mayor Welch called for discussion.

Alderwoman O'Donoghue made the motion to amend the date on item D to June 21st, Alderman Sanders seconded.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

City Clerk Bateman called roll on the item as amended.

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

Ordinances and Resolutions:

A. Ordinance 2025-1047 amending 1-24-3, 1-27-3, & 1-28-2 of the Lincoln City Code

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Dennis Clemons, Alderman Stan Anderson, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

B. Ordinance 2025-1048 removing 1-21 of the Lincoln City Code

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Dennis Clemons, Alderman Stan Anderson, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

C. Ordinance creating Section 1-6-10 of the City Code entitled "Code of Conduct"

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

Alderwoman McClallen would like to have more clarification on specific meetings where the code of conduct would be enforced and what would constitute as an unexcused absence from a meeting. She'd also like a member from the public be appointed to the ethics committee and codify the ethics committee.

Alderwoman McClellan made the motion to table this item, Alderwoman O'Donoghue seconded. There being no other discussion, City Clerk Bateman called roll on tabled item.

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Dennis Clemons, Alderman Stan Anderson, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

The initial motions to approve/second by Alderman Bateman and Alderman Downs were rescinded.

Reports:

A. City Treasurer's Report for May, 2025 Revised/Final

Treasurer Conzo said the revised report shows the changed amounts are highlighted in his report. Changes due to additional checks paid out of FY24/25.

A large expenditure is from the Building Fire on Sangamon Street.

B. City Treasurer's Report for Fire Pension for FY 2024-2025

Transfers from General Fund = \$195,000

Employee Contribution = \$152,000

Revenues are under expenditures

C. City Treasurer's Report for Police Pension for FY 2025-2025

Employee Contribution = \$290,000

Revenues are under expenditures due to retirees

New Business/Communications:

A. Approval of contract for Engineering Services with Crawford, Murphy & Tilley for a period from May 1, 2025 through April 30, 2029.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of Crawford, Murphy & Tilley Work Order No 15 for the Curb & Sidewalk Program for FY2025-2026 an amount not to exceed \$33,000.00

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Stan Anderson, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

C. Approval of Crawford, Murphy & Tilley Work Order No 13 for planning and design engineering for the Sewer on Campus View Drive in an amount not to exceed \$100,000.00.

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

Alderman Downs felt item D should be voted on before Item C.

Alderman Sanders and Alderwoman O'Donoghue rescinded their motion and second.

D. Approval of Letter of Understanding between Open Arms Fellowship and the City of Lincoln.

Alderman Sanders 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 Stan Anderson, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (1) Alderwoman Robin McClallen

Absent: (0)

Back to Item C

C. Approval of Crawford, Murphy & Tilley Work Order No 13 for planning and design engineering for the Sewer on Campus View Drive in an amount not to exceed \$100,000.00.

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Stan Anderson, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (1) Alderwoman Robin McClellan

Absent: (0)

E. Approval of an increase in the spending limit for City Clerk Peggy S Bateman for the Heartland Bank credit card in the amount of \$5,000.00.

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Stan Anderson, Alderman Dennis Clemons, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (1) Alderman Kevin Bateman

Absent: (0)

F. Approval of the renewal of Certificate of Deposit for a term of six months at an interest rate of 4.1% with United Community Bank.

Alderwoman O'Donoghue made the motion to approve, Alderman Sanders seconded. Mayor Welch called for discussion.

Treasurer Conzo was able to get a 4.1% on a 9mth CD.

Alderwoman O'Donoghue made the motion to amend the item to a nine-month CD, Alderman Sanders seconded. There being no other discussion, City Clerk Bateman called to roll on the amendment.

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Stan Anderson, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

City Clerk Bateman called roll on the item as amended.

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Stan Anderson, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

G. Approval of agreement with Gov HR, LLC for a Salary Compensation Study in an amount not to exceed \$10,000.00.

Alderman Parrott made the motion to approve, Alderman Sanders seconded. Mayor Welch called for discussion

Alderman Bateman requests that the results be shared with the entire council.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Stan Anderson, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

Announcements:

- Alderman Downs invites all to the Pride event downtown this week.
- Congrats to the Lincoln 4X8 relay team in their 4th place finish at State.
- Chief Meister said his department has received many complaints regarding e bikes. PD is going to increase enforcement on their violations. They are subject to the same laws as pedestrians and motor vehicles.
- Parker Campbell received 8th in the 300 hurdles and 2nd in the 100 hurdles in State for LCHS Track.
- Congratulations to Mt. Pulaski Hilltoppers Skeet team on their 2nd Consecutive State Title and a State title in Trap as well.

- Due to Health Alliance not writing big group policies anymore, the City was offered an 18th month rate guarantees with BCBS. The council gave the go ahead to move forward with the change.
- The State passed their budget that included the funds for remediation of the LDC property

Executive Session 2C5 Purchase or lease of real property for the use of the public body:

There being no further announcements to come before the council, Alderman Clemons made the motion to move into Executive Session, seconded by Alderman Downs. All were in favor.

The Council recessed from the Committee of the Whole meeting at 6:57pm in order to enter Executive Session. Mayor Welch announced there would be no further city business conducted upon reconvening.

Return from Executive Session:

The council reconvened from Executive Session at 7:35pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

Present:

Aldерwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Dennis Clemons, Ward 3
Alderman Craig Eimer, Ward 4
Aldерwoman Rhonda O'Donoghue, Ward 4

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Bateman motioned to adjourn, seconded by Aldерwoman O'Donoghue. Mayor Welch adjourned the meeting at 7:36 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

JUN 04 2025

THE CITY OF LINCOLN

Date Received _____

REQUEST TO PERMIT EVENT WITH STREET CLOSURE **RECEIVED**

Must Have Council Approval

Date(s) of Event: 6/21/25 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.)

St. Jude Fundraiser -
WE WILL HAVE A BAND & A FOOD TRUCK

Location of Event Property: (Address Utilized Space) 227 N. Kickapoo St

Items occupying street space utilized: THE BAND & PEOPLE

Date(s) and time(s) for usage of Property: 6/21/25 8AM - 11PM

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? DELAWARE STREET BETWEEN N.

KICKAPOO St & THE ALLEY ON DELAWARE WEST OF KICKAPOO,

Closed from 8 ☒ a.m./p.m. until 11 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, YES TO OUR PARKING LOT,

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

Business/Organization/Sponsor Name: COPPER TWO OAK / ST JUDE'S

Contact Name: JOE RYAN Email: JOE.RYAN@COPPER2OAK.COM

Address: 227 N. KICKAPOO St

Signature: [Signature]

Phone: Business: 217-737-7524

Cell: 217-737-7524

APPROVED: (signatures)

Police Department: [Signature]

Mayor: [Signature]

Fire Department: [Signature]

Vote: Council Approval _____ Years _____ Nays

Street Department: [Signature]

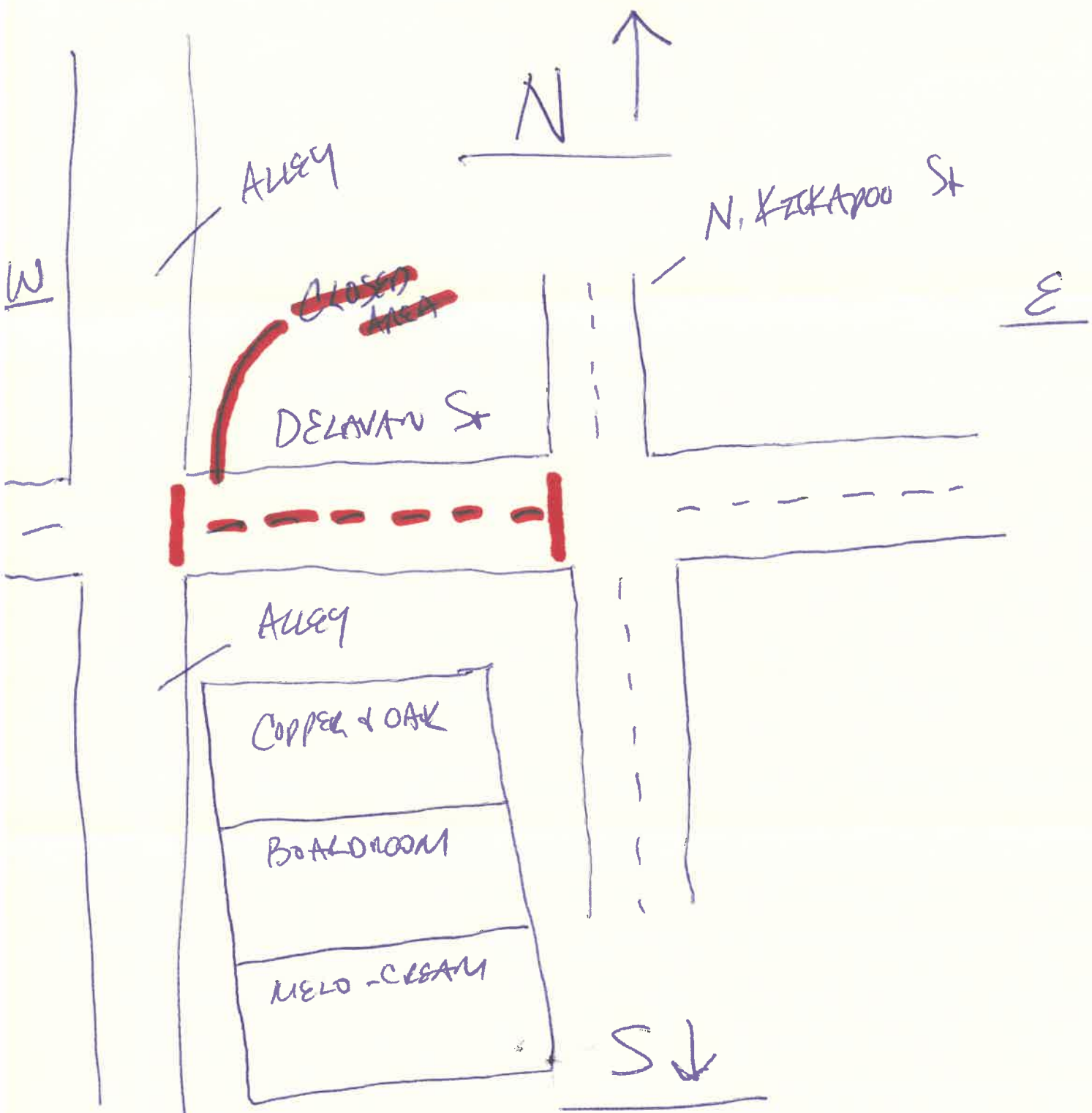
Date: _____

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

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



Insurance & Financial Services





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/12/2025

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 JBJ Insurance 2460 Executive Dr., Suite 109 St. Charles MO 63303-5699		CONTACT NAME: Brandon Vercruysse PHONE (A/C, No, Ext): 309-262-5766 FAX (A/C, No): E-MAIL: Brandon@bjins.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : Erie Insurance Company INSURER B : INSURER C : INSURER D : Erie Insurance Company INSURER E : INSURER F :	
INSURED Whiskey Barrel 1 LLC 10 Windsong Way Bloomington IL 61704			

COVERAGES**CERTIFICATE NUMBER:** WHIS25061209131427**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	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		Q61-0386651	04/04/2025	04/04/2026	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
		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
						Liquor Liability \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Q73-0016282	04/04/2025	04/04/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
		E.L. EACH ACCIDENT \$ 500,000				
		E.L. DISEASE - EA EMPLOYEE \$ 500,000				
		E.L. DISEASE - POLICY LIMIT \$ 500,000				

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

CERTIFICATE HOLDER**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

City of Lincoln
700 Broadway St PO Box 509

Lincoln

IL 62656

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Date Received _____

MAY 23 2025

The City of Lincoln

REQUEST TO PERMIT FOR A NON-STREET CLOSURE **RECEIVED**

Date(s) of Event: July 16, 2025

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors and units, etc.) 42nd Church BBQ dinner - this year as a drive-thru using our parking lot as the food pickup. We are requesting that the alley between Ottawa St. and Kankakee St. behind the Lincoln Jr. High School, be one-way going west. Cars would enter the alley from Kankakee St. and exit onto Ottawa St. We would also request four city barricades to aid with traffic pattern. We appreciate your consideration of our request. Thank you!

Location of Event Property: (Address Parking Space) 301 Pekin St.

Items occupying parking space: Vehicles in food pickup line

Date(s) and time(s) for usage of Property: Wed. July 16, 2025 4-7 pm.

Are licenses needed, if yes, please attach. YES ☒ NO * See diagram attach to back

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

Business/Organization Name: 1st Presbyterian Church 301 Pekin St.

Contact Name: Kendall Martin Email: kendallmartin3@yahoo.com

Address: 1329 2400th St. Atlanta, IL Signature: Kendall Martin

Phone: Business: 217-732-6141 (Church) Cell: 217-737-4450 (Kendall)

APPROVED: (signatures)

Police Department: [Signature]

Mayor: [Signature]

Fire Department: [Signature]

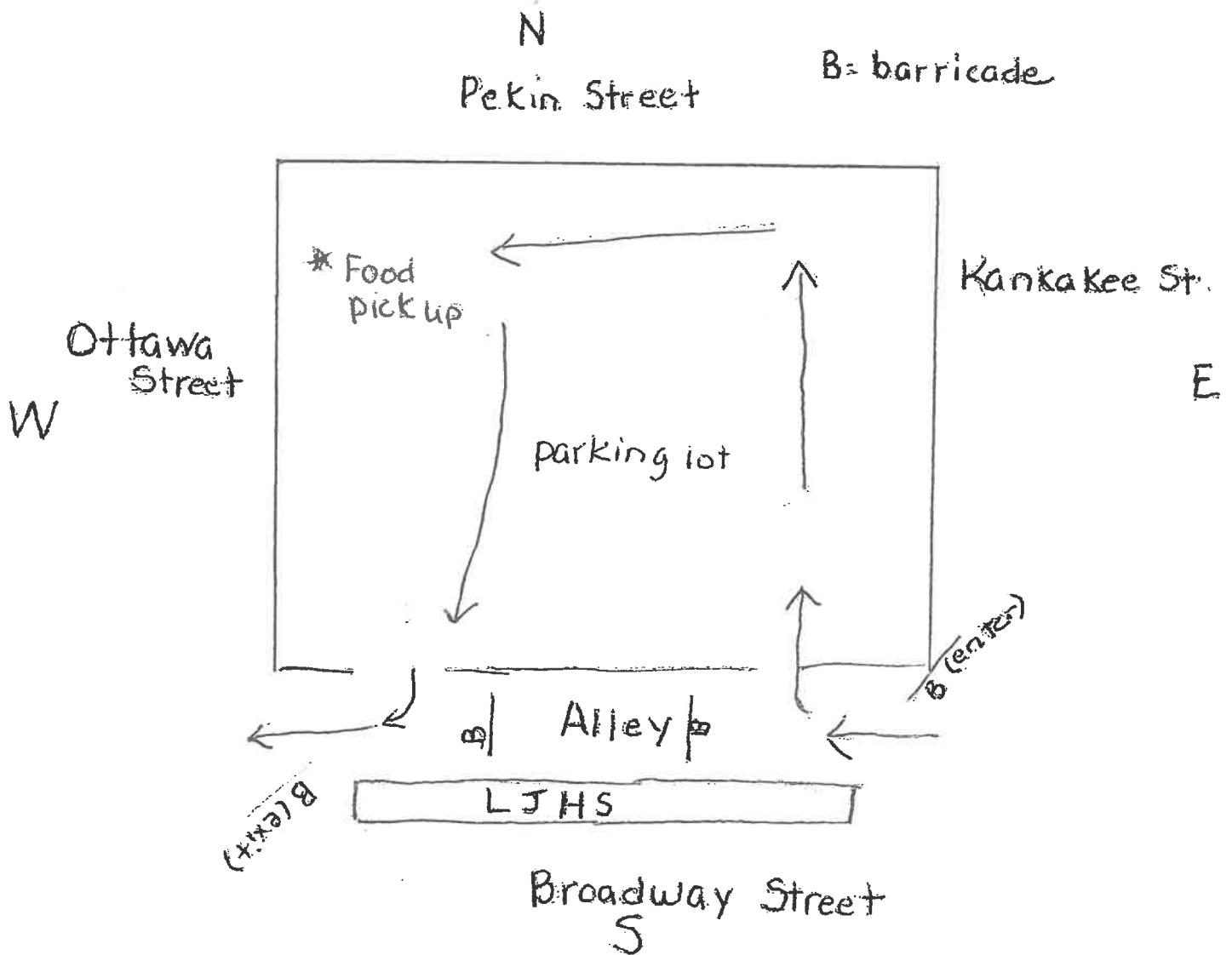
Date: _____

Street Department: Walt Sanders

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.





PEKIN INSURANCE COMPANY

(A STOCK COMPANY)

Home Office • 2505 Court Street • Pekin, Illinois 61558

COMMERCIAL UMBRELLA DECLARATIONS

POLICY NO. 006487403

NAME AND ADDRESS OF INSURED: First Presbyterian Church of Lincoln 301 PEKIN ST, LINCOLN, IL, 62656-2030	AGENT: 02434 UNLAND INSURANCE & BENEFITS
---	---

POLICY PERIOD: FROM 03/24/2025 TO 03/24/2026 AT 12.01 A.M. STANDARD
TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

FORM OF BUSINESS: ☐ Individual ☐ Partnership ☐ Corporation ☐ LLC ☒ Other

LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT	GENERAL AGGREGATE LIMIT	PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	SELF-INSURED RETENTION LIMIT
\$ 2,000,000	\$ 2,000,000	2,000,000	\$ 10,000

SCHEDULE OF UNDERLYING INSURANCE

UNDERLYING INSURER POLICY PERIOD	COVERAGES UNDERLYING INSURANCE	LIMITS OF INSURANCE		
Pekin Insurance Company 006487387 03/24/2025 03/24/2026	GENERAL LIABILITY	EACH OCCURRENCE LIMIT	GENERAL AGGREGATE LIMIT (Other Than Products/ Completed Operations)	PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT
	COMMERCIAL GENERAL LIABILITY	\$ 2,000,000	\$ 4,000,000	Included in General Aggregate Limit
		Personal & Advertising Injury Limit		
		\$ 2,000,000		
AUDIT PERIOD (If Applicable)	<input type="checkbox"/> ANNUALLY	<input type="checkbox"/> SEMIANNUALLY	<input type="checkbox"/> QUARTERLY	<input type="checkbox"/> MONTHLY

FLAT ANNUAL PREMIUM \$ 1,250

TERRORISM RISK INSURANCE PREMIUM \$

Forms and Endorsements made part of this policy at time of issue:

CU00020219 IL10091220 CU00010822 19970821 CU00050118 CU00490314 CU00540115 CU00560622 IL00171198 IL10030406 IL20010911
CU00040787 CU00281098 CU00310502 CU00321202 CU00350507 CU00360509 CU00460313 CU00470313 CU21350115 CU21360115 CU21440115
IL20260721



Summary of Insurance

Prepared: 05/09/2025

For: First Presbyterian Church of Lincoln
301 Pekin St
Lincoln, IL 62656

By: Unland Insurance & Benefits - Pekin
2211 Broadway
Pekin IL 61554

Coverage	Company	Policy Number	Effective Date	Expiration Date
General Liability	Pekin Insurance Company	006487387	3/24/2025	3/24/2026

Loc 1, Building 1 - 301 Pekin St, Lincoln, IL 62656-2030

Claims Basis: Occurrence

General Aggregate applies per:

Coverage	Limits
General Aggregate	\$4,000,000
Products/Completed Operations Aggregate	\$4,000,000
Personal & Advertising Injury	\$2,000,000
Each Occurrence	\$2,000,000
Damage to Rented Premises (Each Occurrence)	\$100,000
Medical Expense (Any One Person)	\$5,000

Other Coverage:	
Property Damage Deductible:	\$250

Hazard Schedule

Loc #	Hazard #	Classification	Class Code	Exposure	Premium Basis
1	1	CHURCH/HOUSE OF WORSHIP	41650	9750	Area - Per 1,000/Sq Ft

Coverage	Company	Policy Number	Effective Date	Expiration Date
General Liability	Pekin Insurance Company	006487387	3/24/2025	3/24/2026

Loc 1, Building 1 - 301 Pekin St Lincoln, IL 62656-2030

Subjects of Insurance	Limits	Valuation	Coinsurance %	Deductible
Building	\$2,000,000	Replacement Cost	80%	\$20,000
Personal Property	\$750,000	Replacement Cost	80%	\$20,000

Disclaimer: The abbreviated outline of coverage used throughout this summary is not intended to express any legal opinion as to the nature of coverage. It should not be utilized as a means to access coverage, but merely provide a quick reference tool for your review. Depending on recent changes or endorsements communicated to us, the information may or may not mirror the policy limits and exposures at the time of compilation. For coverage verification, please refer to the actual policy.

THE CITY OF LINCOLN

Date Received _____

JUN 06 2025

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

RECEIVED

Must Have Council Approval

Date(s) of Event: July 4, 2025

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.)

4th of July Children's Parade

Location of Event Property: (Address Utilized Space) Scully Park to Lincoln Park District

Items occupying street space utilized: Golf cart, pedestrians, strollers, bikes

Date(s) and time(s) for usage of Property: 10:00 am - 11:30 am 7/4/25

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; Barricades needed
for McLean/Wyatt, Kickapoo/Decatur, McLean/Decatur
Closed from 10:45 a.m./p.m. until 11:30 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 Park District

Contact Name: Becky Strait

Email: bstrait@lincolnpark

Address: 1400 Kimm Rd. Lincoln, IL

Signature: Becky Strait

Phone: Business: 217-732-8770

162650

Cell: 217-135-0750

APPROVED: (signatures)

Police Department: Joseph H. Meister Jr.

Mayor: To 25m

Fire Department: Walter Jander

Vote: Council Approval _____ Years _____ Days

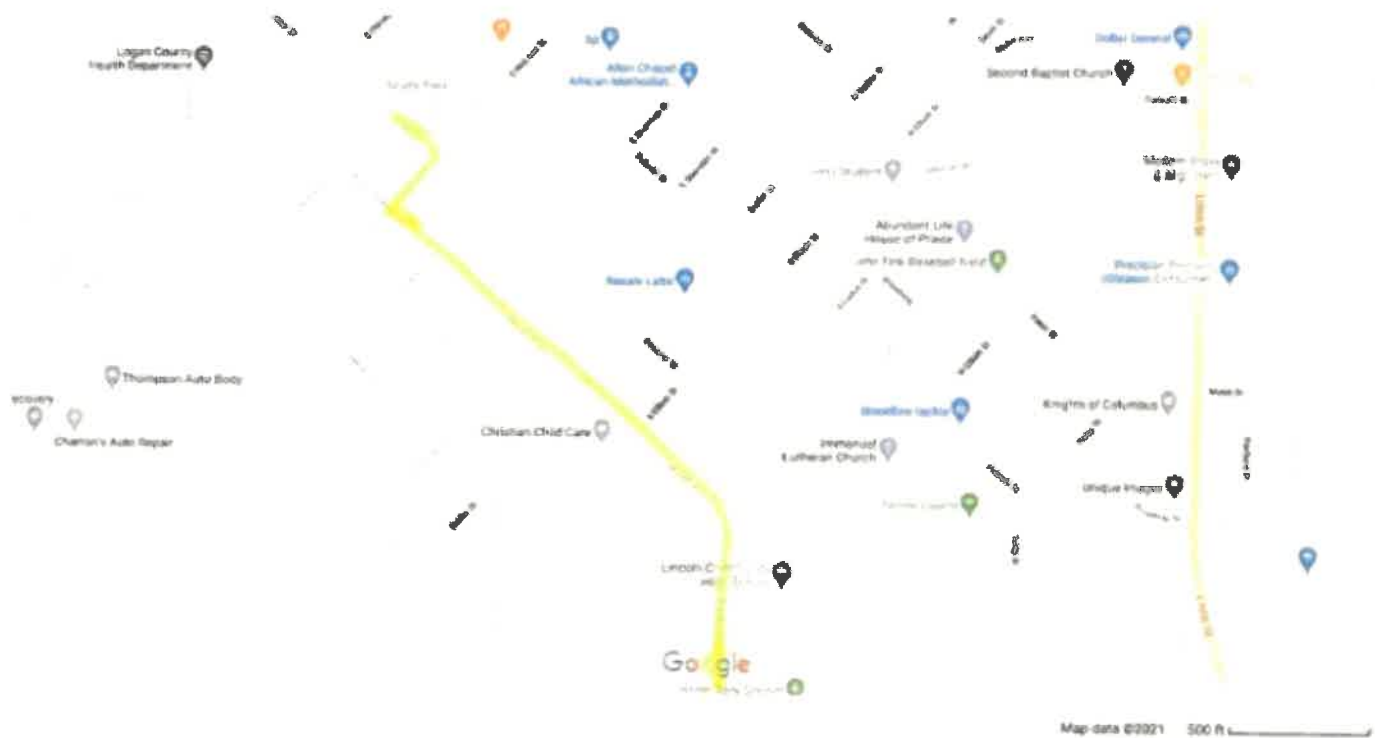
Street Department: Walter Jander

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.

Google Maps



TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY

LIN
ILL



700
Box 509, Lincoln, IL
62656

*Named for and Christened by Abraham
Lincoln, 1853—Incorporated February
18, 1865*

CITY COUNCIL MEETS
FIRST AND THIRD MONDAY
NIGHTS EACH MONTH

Received _____

NOTIFICATION OF SIGNS TO BE PLACED ON CITY RIGHT OF WAY/CITY PROPERTY

Business Name: Lincoln Park District

Contact Name: Becky Strait

Address: 1400 Primm Rd.

City, State: Lincoln, IL 62656

Contact Phone Number: 217-732-8770

Purpose of Signage: 4th of July Event Promotion

Date Signage will be posted: 6/15/25

Any special occasion signage must be removed within two (2) days of the end of the event.

FIRST WARD
STEVE PARROTT
ROBIN MCCLALLEN

SECOND WARD
SAM DOWNS
DAVID SANDERS

CITY COUNCIL

THIRD WARD
WANDA LEE ROHLFS
KEVIN BATEMAN

FOURTH WARD
RHONDA O'DONOGHUE
CRAIG EIMER

TRACY WELCH
HOBLOTT
MAYOR
ATTORNEY

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A.
CITY

Approved by City Official:

Date:

O'DONOGHUE

FIRST WARD
STEVE PARROTT
ROBIN MCCLALLEN

CITY COUNCIL
SECOND WARD
SAM DOWNS
DAVID SANDERS

THIRD WARD
WANDA LEE ROHLFS
KEVIN BATEMAN

FOURTH WARD
RHONDA
CRAIG EIMER



Certificate No.: 8
Member Number: 0025

CERTIFICATE OF COVERAGE

This Certificate is issued as a matter of information only and confers no rights upon the Certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the coverage document(s) listed below.

NAME & ADDRESS OF MEMBER: Lincoln Park District
1400 Railer Way
Lincoln, IL 62656

This is to certify that the coverage document(s) listed below have been issued to the Member named above and are in force at this time. Notwithstanding any requirement, term or condition of any agreement or other document with respect to which this Certificate may be issued or may pertain, the coverage(s) afforded is subject to all the terms, exclusions and conditions of the Coverage Agreement(s).

TYPE OF COVERAGE	EFFECTIVE DATE	EXPIRATION DATE	LIMIT OF COVERAGE
General Liability	8/1/2024	8/1/2025	\$2,000,000

CANCELLATION: Should the above described coverage document(s) be cancelled, the Illinois Parks Association Risk Services will endeavor to mail 30 days written notice to the below named Certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the pool.

SPECIAL CONDITIONS/OTHER COVERAGES:

Certificate Holder is listed as an Additional Party but only as respects your sponsored & controlled Children's Parade on July 4th, 2025.

NAME & ADDRESS OF CERTIFICATE HOLDER:
City of Lincoln
700 Broadway Street
Lincoln, IL 62656

DATE ISSUED: 6/6/2025

Authorized Representative

"Exhibit B"

FUNDING RESOLUTION

WHEREAS, the CITY of Lincoln has entered into an AGREEMENT with the STATE OF ILLINOIS for the improvement of Kickapoo Street (FAU Route 7717, I-55 BUS), known as State Section; (2CS, 22X) RS-2; (28CS) RS-3) and

WHEREAS in compliance with the aforementioned AGREEMENT, it is necessary for the CITY to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Twenty-Two Thousand and Eighty dollars (\$23,000) or so much thereof as may be necessary, from any money now or hereinafter allotted to the CITY to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, the CITY will pay to the DEPARTMENT OF TRANSPORTATION of the STATE OF ILLINOIS in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to the said DEPARTMENT the remainder of the obligation in a lump sum, upon completion of the projected based on final costs.

BE IT FURTHER RESOLVED, that the CITY agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient, to cover said cost.

STATE OF ILLINOIS)

COUNTY OF LOGAN)

I, _____, Clerk in and for the City of Lincoln, hereby certify the foregoing to be a true perfect and complete copy of the resolution adopted by the City Council at a meeting on _____, 20_____.

IN TESTIMONY WHEREOF, I have hereunto set my hand seal this _____ day of _____ AD, 20_____.

(SEAL)

City Clerk, City of Lincoln

FAU Route 7717 (I-55 BUS / Kickapoo St)
Section (2CS, 22X) RS-2; (28CS) RS-3
CITY Section: _____
County Logan
Job No. C-96-056-23
Agreement No. JN 625-003
Contract No. 72316

AGREEMENT

This agreement entered into this ____ day of _____, A.D., 20____, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the City of Lincoln, of the State of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and insure safety to the motoring public, is desirous of improving approximately 1.61 miles of Kickapoo Street, (FAU Route 7717, I-55 BUS, State Section (2CS, 22X) RS-2; (28CS) RS-3, CITY Section _____), by milling and resurfacing Kickapoo Street (I-55 BUS) from 323.7 feet south of Burlington Street northeasterly to 315.6 feet north of Lincolnwood Drive, providing one 12 foot and variable width through traffic lane in each direction, milling and resurfacing 8 foot wide parking lanes on both sides of Kickapoo Street between Burlington Street and Southgate Road, improving PCC sidewalk ramps from Burlington Street to Yosemite Avenue, and by performing all other work necessary to complete the improvement in accordance with the approved plans and specifications as shown on the location map marked "Exhibit A" attached hereto and made a part hereof; and

WHEREAS, the CITY is desirous of said improvement in that same will be of immediate benefit to the CITY residents and permanent in nature;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the plans, specifications and contract.

FAU Route 7717 (I-55 BUS / Kickapoo St)
Section (2CS, 22X) RS-2; (28CS) RS-3
CITY Section: _____

County Logan
Job No. C-96-056-23
Agreement No. JN 625-003
Contract No. 72316

2. The STATE agrees to pay for all right-of-way, construction and engineering costs, subject to reimbursement by the CITY as hereinafter stipulated.
3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as follows:

Type of Work	Federal		State		City		Total
	Cost	%	Cost	%	Cost	%	
All construction costs excluding the following:	\$1,440,000	80	\$360,000	20	\$0	NA	\$1,800,000
Mill and resurface parking lanes	\$160,000	80	\$20,000	10	\$20,000	10	\$200,000
Total Construction Cost:	\$1,600,000		\$380,000		\$20,000		\$2,000,000
P&C Engineering 15%					\$3,000		
Total:					\$23,000		

Participation and reimbursement shall be predicated by the percentages shown above for the specified work. Cost shall be determined by multiplying the final quantities times contract unit prices plus 15% for construction and preliminary engineering.

4. The CITY has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "Exhibit B" and made a part hereof.

The CITY further agrees that upon award of the contract for this improvement, the CITY will pay to the DEPARTMENT OF TRANSPORTATION of the STATE OF ILLINOIS in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to the said DEPARTMENT the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project based upon final costs.

FAU Route 7717 (I-55 BUS / Kickapoo St)
Section (2CS, 22X) RS-2; (28CS) RS-3
CITY Section: _____
County Logan
Job No. C-96-056-23
Agreement No. JN 625-003
Contract No. 72316

5. The CITY shall continue to enforce Title 9-5-15, regarding prohibited parking within the limits of this improvement, a copy of which is attached hereto as "Exhibit C", and will in the future prohibit parking at such locations on or immediately adjacent to this improvement as may be determined necessary by the STATE from traffic capacity studies.
6. Prior to the STATE advertising for the work proposed hereunder, the disposition of encroachments will be cooperatively resolved with representatives from the CITY and the STATE.

The CITY shall continue to enforce Title 8-3-15 and Title 8-3-17, relative to the disposition of encroachments and prohibiting, in the future, any new encroachments within the limits of the improvements, a copy of which is attached as "Exhibit D".

7. The CITY agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along FAU Route 7717 (I-55 BUS) without the consent of the STATE.
8. The CITY shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.
9. The CITY agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.
10. Upon final field inspection of the improvement and so long as FAU 7717 (I-55 BUS) is used as a State Highway, the STATE agrees to maintain or cause to be maintained the one through traffic lanes lying on either side of the centerline and the left-turn lane, each lane being 12 feet and variable in width, and the curb and gutter or stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes to be maintained by the STATE.

FAU Route 7717 (I-55 BUS / Kickapoo St)
Section (2CS, 22X) RS-2; (28CS) RS-3
CITY Section: _____
County Logan
Job No. C-96-056-23
Agreement No. JN 625-003
Contract No. 72316

11. Upon final field inspection of the improvement, the CITY agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including parking lanes and their adjacent curb and gutter, sidewalks, parkways, guardrails, crosswalk and stop bar markings, CITY owned utilities including appurtenances thereto and highway lighting including furnishing the electrical energy.

The City further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of FAU 7717 (I-55 BUS). Drainage facilities, if any, at the aforementioned side roads located within the State right-of-way shall be the joint maintenance responsibility of the STATE and CITY unless there is an agreement specifying different responsibilities.

12. The CITY agrees to provide written approval of that portion of the plans and specifications relative to the CITY financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.
13. Obligations of the STATE and CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.
14. This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

FAU Route 7717 (I-55 BUS / Kickapoo St)
Section (2CS, 22X) RS-2; (28CS) RS-3
CITY Section: _____
County Logan
Job No. C-96-056-23
Agreement No. JN 625-003
Contract No. 72316

This AGREEMENT shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

Attest:

CITY of LINCOLN

Clerk

(SEAL)

By: _____
Tracy Welch
Mayor, City of Lincoln

Date: _____

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Lora S. Rensing, P.E.
Director of Highways Project Implementation
Chief Engineer

Date: _____

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: June 10, 2025
RE: Economic Development Commission Grant Approvals

Background:

On May 30, 2025, the Economic Development Grant Commission met and approved the following applications:

STRUCTURAL & FACADE GRANTS:

1. MLWH LLC – 1200 N. Logan St.

- Window replacement.
- Amount requested \$7,500.00

Amount approved by Economic Development Commission on May 16, 2025: \$7,500.00

2. Overstock Outlet – 129 S. Kickapoo St.

- New Sign
- Amount requested \$1,942.00

Amount approved by Economic Development Commission on May 16, 2025: \$1,942.00

Council Recommendation: Place on Regular City Council Meeting Agenda for June 16, 2025.

MEMORANDUM

TO: Mayor and Council of the City of Lincoln

FROM: Peggy Bateman, City Clerk

DATE: June 10, 2025

RE: Employee Health Insurance

Analysis/Discussion: Currently the City of Lincoln is utilizing Health Alliance as our employee Health Insurance. Effective January 1, 2026 Health Alliance will no longer cover large groups. RW Garrett received insurance quotes for the city being on the caution side that if we wait until January we may have a tremendous rate increase. The Insurance Committee met and was given their options, and the Committee chose to go with Blue Cross Blue Shield with an 18 month rate guarantee.

COW Recommendation: Place on the Regular City Council Meeting for June 16, 2025 to approve Blue Cross Blue Shield for Employee Health Insurance effective July 1, 2025 with an 18 month rate guarantee.

MEMORANDUM

TO: Mayor Tracy Welch and Members of the City Council

FROM: Wes Woodhall, Building and Safety Official

DATE: June 10th, 2025

RE: PC 2025-01. Request for Special Use Permit at 1009 Woodlawn Rd.

Background: The Building and Safety Department received a request to provide a Special Use Permit for the allowance of a Drive-Thru operation in conjunction with a new stand-alone structure to be located at the above noted property. Use will be a Quick Service Restaurant.

Analysis/Discussion: A public planning commission meeting was held on May 29th in the City Hall Council Chambers. All public notices and certified mailings were completed per statute by Building and Safety Department staff. There were no public comments. All requirements were met and the Planning Commission voted unanimously to recommend approval. This will provide for the use of an otherwise vacant lot.

COW Recommendation: Place on Committee of the Whole agenda for discussion of request.

Fiscal Impact: There will be no negative financial impact to the City of Lincoln.

Council Recommendation: Approve Special Use request per plan commission recommendation.

