

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
MARCH 4, 2024
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 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 January 16, 2024 Regular City Council Meeting, January 23, 2024 Committee of the Whole Meeting, February 5, 2024 Regular City Council Meeting.

C. Approval of Request from Logan County Pride to permit the closing of various City Streets on Saturday, June 8, 2024 from 12:00pm to 9:00pm for the Fourth Annual Logan County Pride Festival.

6. **Ordinances and Resolutions**

Resolution authorizing the use of MFT Funds and Re-Build Illinois Funds for the 2024 Resurfacing Project.

7. **Bids**

A. Approval of bid from R&R Services for the grinding and removal of tree waste at the Landscape Waste Facility in an amount not to exceed \$29,400.00 and \$75.00 per load to haul away ground mulch.

B. Approval of bid from Stone River Group to be Electricity Consultants/Brokers to supply electricity to all City Buildings and Facilities.

8. **Reports**

Annual City Treasurer's Report for F.Y. 2023-2023

9. **New Business/Communications**

A. Approval of the Lincoln Speedway 2024 Tentative Racing Schedule.

B. Approval of the plan for reconstruction of Tremont Street from Union Street to Logan Street in F.Y. 2024-2025 and F.Y. 2025-2026.

C. Approval of Economic Development Grant to DERAC Properties LLC for roof replacement at 419 Pulaski Street in an amount not to exceed \$7,500.00.

D. Approval of Façade Grant to Doubleshot Holdings, LLC for power wash, caulk, replace plywood & exterior painting at 101 S. Kickapoo Street in an amount not to exceed \$872.00.

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

REGULAR CITY COUNCIL MEETING

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

Tuesday, January 16, 2024

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 7:05pm, with proper notice given. City Clerk Peggy Bateman called roll.

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
Aldерwoman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
Chris Harding, Assistant Fire Chief
Wes Woodhall, Building and Safety Officer
Walt Landers, Streets Superintendent
Joe Meister, Police Chief

Remotely:

Aldерwoman Wanda Lee Rohlfs, Ward 3
Andrew Bowns, Veolia Water, Project Manager

Absent:

Alderman Craig Eimer, Ward 4
Ty Johnson, Fire Chief
John Hoblit, City Attorney

Presiding:

Tracy Welch, Mayor

Aldерwoman Rohlfs was present via remote. The council needed to vote in order to allow Aldерwoman Rohlfs to participate in the meeting and vote. All were in favor.

The Council had a moment of silence for Patrolman Josh Durbin who passed over the weekend.

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 December 18, 2023 Regular City Council Meeting, December 18, 2023 Public Hearing-Tax Levy Meeting, January 2, 2024 Regular City Council Meeting.

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

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlf, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Craig Eimer

Mayor Welch moved to other items on the agenda.

Ordinances and Resolutions:

A. Resolution #2024-485 authorizing and approving non-exclusive franchise agreement for cable service with Comcast.

After conferring with the City Attorney, this item can be combined with item 9B for the same vote.

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

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Lee Rohlf, , Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Craig Eimer

Mayor Welch moved to other items on the agenda.

Reports

A. City Treasurer's Report for December, 2023

Fund balance is down from last year. Has to do with when loan payments are due.

Police & Fire pension funds are up.

Sales tax is up from a year ago.

Non-Home Rule sales tax is up from a year ago.

State income tax is down from a year ago.

Replacement is down a little as expected.

Motor Fuel Tax is down as well.

Video Gaming is up approx. \$4000 from a year ago.

B. City Clerk's Report for December, 2023

\$254,557.20 was received in sewer receipts for the month of December. \$22,761.36 was received from both prisons. Letters for the 10% discount will go out next week.

C. Department Head Reports for December, 2023

These reports are either on file or will be soon.

Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Approval of annual audit by Estes, Bridgewater & Ogden for FY 2022-2023.

Alderman Bateman 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, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Craig Eimer

B. Approval of cable television franchise agreement between the City of Lincoln and Comcast of Illinois, Indiana and Ohio, LLC for a period of seven (7) years.

A vote was taken and shows above.

C. Approval of a three-year (3) agreement with GPS Insight Fleet Solutions and the City of Lincoln in an amount not to exceed \$32,020.50.

Alderman Downs 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, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (1) Alderman Craig Eimer

Announcements:

- It's time to start discussion for Electrical Aggregation. Mayor Welch asked for a volunteer from the council to be a representative.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderman Parrott. Mayor Welch adjourned the meeting at 7:22 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, January 23, 2024

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

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Walt Landers, Streets Superintendent
Ty Johnson, Fire Chief
Andrew Bowns, Veolia Water, Project Manager

Remotely:

Wes Woodhall, Building and Safety Officer

Absent:

Alderman Sam Downs, Ward 2
Alderman Wanda Lee Rohlf, Ward 3
Alderman Craig Eimer, Ward 4
Joe Meister, Police Chief

Presiding:

Mayor Tracy Welch

Public Comment:

There is no one present for public comment.

Alice Roate – Logan County Tourism Bureau 4th Quarter Report

Hotel/Motel income was a little over \$55,000 (up 9%)

Grants received – Illinois Department of Commerce and Economic Opportunity LCTB Grant =\$7,684.00

Digital marketing continues.

119 visitors stopped in The Mill with Tourism inquiries, 23 had Route 66 Passports.

There will be a special edition of Route 66 passports for the Route 66 100th Anniversary

2024 Cross Farm Lease

A draft of the lease was given to the council. The lease runs March to March. Numbers are the same as the previous lease. There is less land being farmed due to solar panels and the land swap that previously occurred.

This item will be placed on the regular agenda.

Proposed bid for the purchase of 112, 114 and 116 S. Chicago Street, Ordinance authorizing the Sale of Real Estate.

The City received a \$100 bid from Integrity Holdings, LLC. They have plans for a full rehab of the building. There is a timeline in place for cleaning up the properties.

This item will be placed on the regular agenda.

Proposal to change start time of City Council Meetings from 7:00pm to 6:00pm.

The council would like to change the start time of the Regular City Council meetings to 6pm. The new times will begin at the beginning of March.

This item will be placed on the regular agenda.

Economic Development Commission Grant Approvals

Structural Grants:

1. GK Browne Electric LLC 228 S. Chicago Street – Replace Exterior Door and Windows \$7,500.00.

2. Integrity Holdings LLC 129 S. Kickapoo Street – Roof Replacement \$7,500.00.

AMCE 007 LLC 401 Broadway – Roof Repairs \$7,500.00.

These items will be placed on the regular agenda.

Façade Grants:

1. GK Browne Electric LLC 228 S. Chicago Street – Power Wash, Paint & Trim \$5,223.00.

2. Steve Browne 220 S. Chicago Street – Pressure Wash & Paint \$3,900.00.

These items will be placed on the regular agenda.

Mayor Welch moved on to other items on the agenda.

An item brought to the Council by Mayor Welch

Electrical Aggregation:

There was no interest from the Council to become a representative so Mayor Welch will handle this. Mayor Welch shared the timeline of the release of the RFP. This pertains to just city accounts. This item will be placed on the regular agenda.

Announcements:

- Alderman Parrott thanked the Street Department for their work dealing with the recent icy mornings.
-

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Bateman motioned to adjourn, seconded by Alderwoman O'Donoghue. All were in favor. Mayor Welch adjourned the meeting at 7:29 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

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

Monday, February 5, 2024

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

Present:

Alderman 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 Wanda Lee Rohlfs, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

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

Absent:

Joe Meister, Police Chief

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

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Rhonda O'Donoghue, Alderman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Alderman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved to other items on the agenda.

Ordinances and Resolutions:

A. Ordinance 2024-1022 authorizing the sale of Real Estate at 112, 114 and 116 South Chicago Street to Integrity Holdings, LLC for \$100.00.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Aldерwoman Wanda Lee Rohlfs, Alderman Craig Eimer, Alderman Kevin Bateman, Aldерwoman Robin McClallen, Aldерwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

B. Ordinance 2024-1023 changing the time for the beginning of the Regular City Council Meetings to 6:00pm.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Aldерwoman Wanda Lee Rohlfs, Alderman Craig Eimer, Alderman Kevin Bateman, Aldерwoman Robin McClallen, Aldерwoman Rhonda O'Donoghue, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

The Mayor establishes the start time for the Committee of the Whole meetings. So to keep things uniform, the city attorney will draft a proclamation making the start time to 6pm as well. Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Approval of Economic Development Grant to GK Browne Electric LLC for the replacement of exterior door and windows at 228 S. Chicago Street in an amount not to exceed \$7,500.00.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Aldерwoman Rhonda O'Donoghue, Aldерwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Aldерwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of Economic Development Grant to Integrity Holdings LLC for roof replacement at 129 S. Kickapoo Street in an amount not to exceed \$7,500.00.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

C. Approval of Economic Development Grant to ACME 007 LLC for roof repairs at 401 Broadway Street in an amount not to exceed \$7,500.00.

Alderman Parrott 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 Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, , Alderman David Sanders

Nays: (1) Alderwoman Robin McClallen

Abstain: (0)

Absent: (0)

D. Approval of Façade Grant to GK Browne Electric LLC for power washing, painting & trim work at 228 S. Chicago Street in an amount not to exceed \$5,223.00.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

E. Approval of Façade Grant to Steve Browne for pressure washing & painting at 220 S. Chicago Street in an amount not to exceed \$3,900.00.

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

Yeas: (8) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

F. Approval to go out for RFP for Energy Supply for Lincoln, IL Government Buildings and Facilities.

Alderman Parrott 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 Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen, Alderman David Sanders

Nays: (0)

Abstain: (0)

Absent: (0)

Abstain: (0)

Absent: (0)

Announcements:

- Treasurer Conzo shared flyers of a celebration of the 215th anniversary of Abraham Lincoln's birth.
- City Clerk Bateman shared that 358 accounts have already been paid for the year taking advantage of the 10% discount.
- Alderman Parrott congratulated the Lady Railer Basketball team for an unbelievable season and to Kloe Froebe for surpassing 3000 High School Career points. Only 10 other athletes in the State of Illinois has accomplished such a feat. He also recognized that WLB 7th grade boys won State.
- Alderman Eimer congratulated the Railer Wrestling team for winning Regionals.
- Mr. Bowns thanked everyone for their patience during the sewer work on Decatur Street. The street should be opened tomorrow.
- Fire Chief Johnson thanked Hot Frog Design's for their donation of the fire truck door signs.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Bateman motioned to adjourn, seconded by Alderman Eimer. Mayor Welch adjourned the meeting at 7:34 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

THE CITY OF LINCOLN

Date Received FEB 13 2024

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

Must Have Council Approval

RECEIVED

Date(s) of Event: 06/08/2024 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.)

Fourth Annual Logan County Pride Fest. Activities Include: Live Music, Vendor Fair (50 vendor Spaces), Food Trucks (6 Spaces), Arts & Crafts, Inflatables, etc. This event is an all ages event desgined to raise awareness, support, and inclusivity for the LGBTQIA2S+ Community of Logan County and their Allies.

Location of Event Property: (Address Utilized Space) S Kickapoo St & Pulaski St. & half of S Mclean St

Items occupying street space utilized: Vendor Fair, Inflatables, & Small Stage

Date(s) and time(s) for usage of Property: 06/08/2024 @ 3p to 9p

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? S Kickapoo St & Pulaski St. & half of S Mclean St

Closed from 12:00 a.m./p.m. until 9:00 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: Logan County Pride

Contact Name: Tristen Karrick Email: logancountypride@gmail.com

Address: PO Box 612, Lincoln, IL 62656 Signature: [Signature]

Phone: Business: _____ Cell: 217-330-4341

APPROVED: (signatures)

Police Department: [Signature]

Fire Department: [Signature]

Street Department: [Signature]

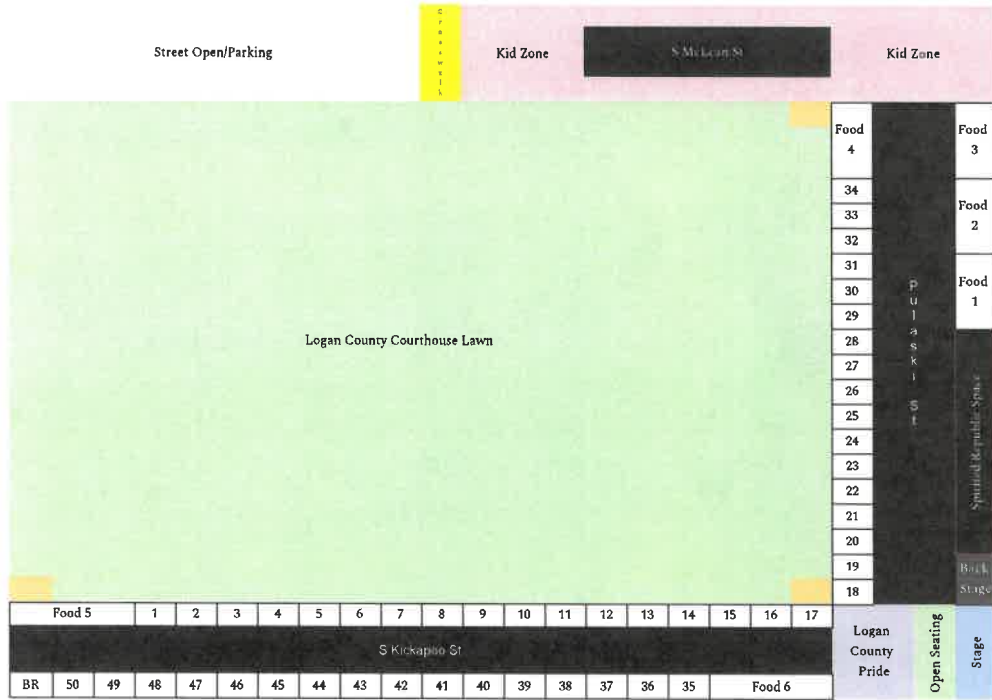
Mayor: [Signature]

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.



1	26	Food 1
2	27	Food 2
3	28	Food 3
4	29	Food 4
5	30	Food 5
6	31	Food 6
7	32	
8	33	
9	34	
10	35	
11	36	
12	37	
13	38	
14	39	
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25	50	



Good Evening City Council,

We are excited to share that Logan County Pride has begun planning Logan County Pride Fest 2024. Over the last three years, this event has grown tremendously. From 2021, when a few hundred people stepped into the Beer tent at the Logan County Fairgrounds. To last year, when nearly 1500 people stepped onto the Downtown Square. This year, we are planning to continue that growth, and continue to invite more people into our community.

With this planning, we are requesting closure of two and a half streets in the Downtown area. This includes S Kickapoo Street from its intersection with Broadway st through its intersection through Pulaski Street, Pulaski Street from its intersection with S Kickapoo Street through its intersection with S Mclean Street, and S Mclean Street from its intersection with Pulaski Street to the crosswalk located halfway through the block. This closure will allow us to invite more small businesses to experience everything that Lincoln and Logan County has to offer. Both lanes of closed streets will remain open for event attendees to walk around freely, while also allowing access for the emergency response teams.

This request will allow us to expand our entertainment options, and allow for more vendors than in previous years. This year, we hope to allow 50 vendors to showcase their small business, while also highlighting the amazing small businesses that call the Downtown Square their home. Prior to this request, we contacted every business that would be impacted by this event, and gained their continued support for this street closure request. As a small town, we believe that it is important to support those local businesses who make up our downtown, and encourage growth. To help highlight these businesses, our team has worked to create a map of the downtown area that pinpoints areas of interest for event attendees who do not consider Lincoln their home.

On top of working within our community, we have also spoken with surrounding communities to invite them to experience everything that Lincoln and Logan County have to offer. Those communities include: Urbana-Champaign, Springfield, Peoria, Bloomington-Normal, and other smaller communities. Lincoln has a lot to offer and is also centralized, making for a better guest experience, as it is easy to navigate on foot and is located near essential public transportation, including Amtrak. On top of that, many Pride events are held in rural downtown areas to help stimulate revenue into local small businesses.

This request for closure is for the hours 12:00pm to 9:00pm, with the actual event being held from 3:00pm to 8:00pm. This would include 3 hours for set-up, and 1 hour for tear down. This time was based on feedback we received last year from vendors and from local businesses.

This event is planned for all ages, and will feature a vendor fair, live entertainment, and a variety of competitions (like our Pet Costume Contest). We are also dedicating an entire area to a "Kids Zone," which will feature inflatable obstacle courses, arts & Crafts tables, face painting, and much more. This event is free and open to all.

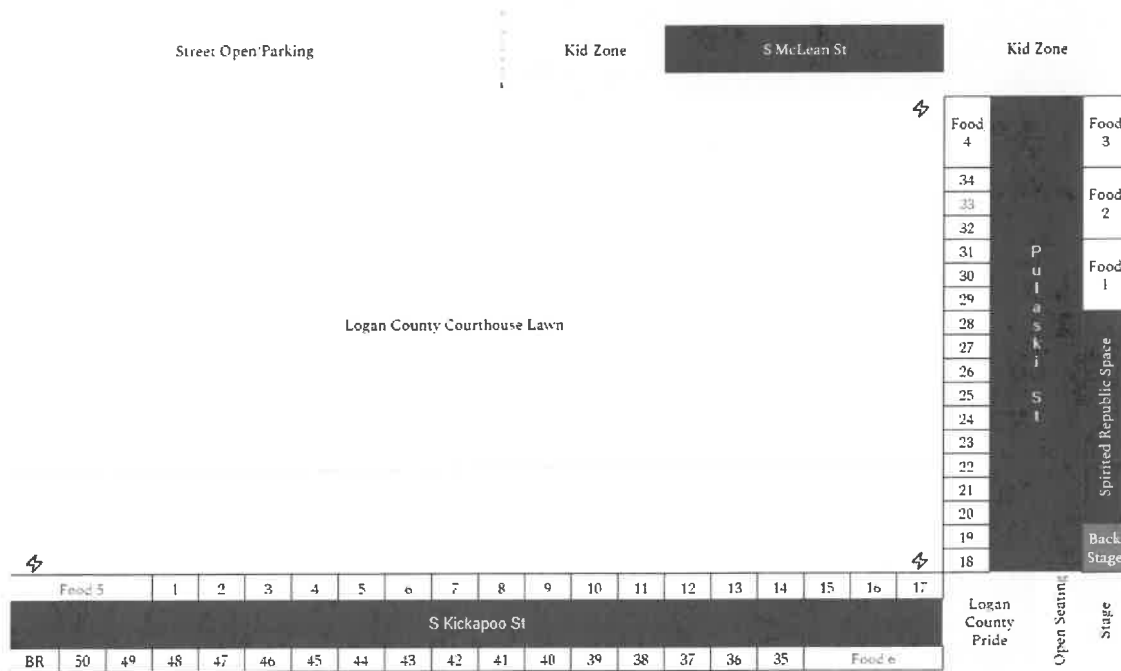
Safety is our number one priority, and to ensure safety of event goers, our team has worked on creating safety operating standards, as well as, training to help identify situations that may impact event goers safety. Every year, we work with volunteers to help maintain crowd control and ensure safe operations throughout the day. When a safety event occurs that is outside of their scope, volunteers and staff are trained to work with the local police department. On top of this, we will be requesting the presence of local police officers, to help monitor the event.

Alcohol will not be permitted on open streets; rather, guests will have the option to visit local options such as Spirited Republic, Rusty Rail, or The Alley-Bi. Parking that is not impacted by the street closure will remain open to all on a first come, first served basis. We ask all vendors to park in a specific area, allowing for event attendees and those seeking to access local business parking that is more accessible.

Finally, we are awaiting an event insurance quote from Country Financial (Michelle Bauer) to ensure coverage throughout the entire day. Once the insurance is active, we will be happy to share with the council.

We hope you see the value in hosting an event like this in our historic downtown. We appreciate your consideration and welcome any questions you may have. While we were not able to attend in person, please feel free to reach out to us via email (logancountypride@gmail.com) or FaceBook Messenger!

Thank you & Happy Pride!



Logan County Pride Fest 2024 Map

Frequently Asked Questions

1. What types of activities will be offered at Pride Fest 2024?
 - a. This year, we plan to offer similar activities to previous year's events. This includes a kids zone with bounce houses, face painting, and arts & Crafts. We are also planning on offering live entertainment throughout the event. Finally, in previous years, we had success with friendly competitions. These included Dog Costume Contests and a Facial Hair Contest. This year we hope to expand upon all of our offerings.
2. Will there be a drag show?
 - a. There will not be a drag show that is part of this street closure request. We are planning a drag show at an offsite location, that will be an adult only show.
3. What is the backup plan for poor weather?
 - a. This event is rain or shine. With this we request that all vendors bring a tent to have shelter from the weather. On the off chance that the weather is unsafe for the event to continue, we will postpone the event for a future date.
4. Are there any potential safety concerns associated with the closure?
 - a. With any public event there will always be safety concerns. Our team, including volunteers, have undergone training to recognize when a safety event may be beginning to occur. Once that recognition happens, we will work with local authorities to resolve the active concern.
5. What arrangements are being made for waste collection and street cleaning during the closure?
 - a. We will be contracting with local vendors to supply waste receptacles along the square to collect trash. Portable restrooms will be placed to allow event attendees to use the restroom without overwhelming local businesses. Also, our

tear down team will be checking the square for any lingering trash, and cleaning it up, prior to reopening the street.

6. How will the success of the event be evaluated?
 - a. In previous years, we have evaluated the event's success by surveying our vendors on their success. This allows us to know if something is working, or if adjustments need to be made.
7. Why did the event time change to later in the afternoon/early evening?
 - a. After receiving feedback from previous years, we have decided to host this event at a later time to combat some of the summer heat.
8. What is the expected attendance?
 - a. We are expecting 1500 to 2000 event attendees this year.
9. What types of vendors are you expecting?
 - a. In previous years, we have had a lot of local craft makers and non-profit organizations. This year we are expecting the same, however, we are allowing more vendors to apply than in previous years.
10. What types of food vendors are you expecting?
 - a. We are working with local businesses on the square to fulfill these food vendor spots, however, spots that cannot be filled may be requested by other local vendors. All food vendors are required to maintain procedures and rules set in place by the Health Department.
11. What types of live entertainment are you expecting?
 - a. Following feedback from last year, we hope to have more live acoustic artists fill the square with music. We will be having an open call prior to the event to source local artists. All artists will be required to maintain a set expectation of having an event that is for all ages.

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: February 27, 2024

RE: Resolution to use Moter Fuel Tax & Rebuild Illinois Bond Funds

Background

As discussed in the February 13th Committee of the Whole meeting, a recommendation was made to use MFT & RBI funds to complete part of the 2024 resurfacing project.

Analysis/Discussion

The Council must pass a resolution, and it must have authorization given by IDOT to use these two funding sources.

Fiscal Impact

\$320,000.00 From the MFT Funds

\$541,974.77 From the Rebuild Illinois Bond Fund

COW Recommendation

Approve resolution and place on the agenda of the March 4, 2024, Regular City Council Meeting.



Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Original		24-00098-00-RS

BE IT RESOLVED, by the Council of the City
Governing Body Type Local Public Agency Type

of Lincoln Illinois that the following described street(s)/road(s)/structure be improved under
Name of Local Public Agency
the Illinois Highway Code. Work shall be done by Contract
Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Third Street	0.13	7710	Decatur	Maple
Chicago Street	0.14		Clinton	Wyatt
Wyatt Street	0.07		Chicago	Kickapoo
Mclean Street	0.07		Decatur	Wyatt
8th Street	0.21	7707	Pine	Union

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Pavement surface milling and resurfacing, sidewalk and curb ramps reconstruction, and entrance reconstruction.

2. That there is hereby appropriated the sum of Eight Hundred Sixty-One Thousand, Nine Hundred Seventy-Four & 77/100 Dollars (\$861,974.77) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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 Batemen City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type

of Lincoln in the State aforesaid, and keeper of the records and files thereof, as provided by
Name of Local Public Agency
statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Lincoln at a meeting held on _____
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of February, 2024
Day Month, Year



**Illinois Department
of Transportation**

**Resolution for Improvement
Under the Illinois Highway Code**

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



Local Public Agency Lincoln	Type City	County Logan	Section Number 24-00098-00-RS
--------------------------------	--------------	-----------------	----------------------------------

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction	\$320,000.00	\$541,974.77
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$320,000.00	\$541,974.77

Comments

Local Public Agency Official Signature & Date

Title

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By Date

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of- Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
							TOTAL	

Add Item

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: February 27, 2023

RE: Proposals for Grinding Tree Waste Landscape Waste Facility

Background

To keep the tree waste at the Landscape Waste Facility at a minimum I would like to have the waste ground annually.

Analysis/Discussion

Please see the Proposal provided by R&R Services of Argenta IL. for grinding and mulch removal. This is the same contractor who completed this work last year. Funds were budgeted for this project in the F/Y 23-24 budget.

Fiscal Impact

Project cost of \$29,400.00 and additional funds for hauling of mulch at \$75.00 per load

COW Recommendation

Approve proposal of a not to exceed cost of \$29,400.00 From R&R Services and additionally \$75.00 per 90-to-100-yard load to haul away ground mulch. Place on the agenda of the March 4, 2024, Regular City Council Meeting

R&R Services of Illinois, Inc.
P.O. Box 319
Argenta, IL 62501
Ph. 217.424.2602

February 11, 2024

City of Lincoln
700 Broadway St.
Lincoln, IL 62656

Walt,

Thank you for allowing R&R Services of Illinois, Inc. the opportunity to submit a bid for the Wood Waste Recycling Project. We are pleased to submit the following quote for your consideration.

2024 Wood Waste Recycling Project @ Lincoln, IL Yard Waste Site

R&R Services Responsibility: Primary Grind Wood Waste Onsite
Product Spec. 4" Minus
All Processed Material to Remain Onsite

Provide (1) Rotochopper B66L Grinder 1000HP
Provide (1) Excavator w/Thumb
Provide (1) Wheel Loader
Provide All Fuel, Maintenance, and Repairs
Provide All Equipment Mobilization
Provide All Operators During Project
Provide Current Certificate of Insurance

Project Notes:

1. R&R Services to Mobilize Equipment and Labor A Maximum of (1) Time @ Customer's Request for Project Duration.
2. Customer Must Maintain 300' Safety Zone During Processing.
3. Customer Must Maintain Adequate Access Equipment/Trucks Onsite.
4. Customer Will Not Be Responsible for Any Equipment Downtime
5. Payment Due Net 30 Days

Project Pricing:

All Equipment and Labor as Specified	\$600.00/Hour
Project Not to Exceed	\$29,400.00

Project Options:

1. Haul All Wood Chips Offsite Via Trucks and Walking Floor Trailers
2. Truck Capacity 90 – 100 Cubic Yards Per Load
3. R&R Services Will Perform All Truck Loading

Hauling Costs: \$75.00/Load

If you should have any questions in regards to this quote, please do not hesitate to contact me @ 217-424-2602.

Sincerely,



Jeff Rose
R&R Services of Illinois, Inc.
Operations Manager

Customer Acceptance:

R&R Services Acceptance:

Signature/Title

Signature/Title

Printed Name

Printed Name

Date

Date

Please Scan and Email Proposal Along with Signed Acceptance To:
rrservicesofil@gmail.com

City of Lincoln, IL Energy RFP 2024

The Stone River Group
9668 Crossbow Dr
Bloomington, IL 61705
800-828-6719

Date: February 26, 2024

Contact:

Justin Cheger

217-671-9525

justincheger@thestonerivergroup.com

City of Lincoln, IL 2024 Electric RFP

Quote Date: 2/26/2024

Company	Term	Price	Product	Sample Contract	Customer Portal
AEP					
	12	\$ 0.06099	Capcity Pass Through	Yes	Yes
	24	\$ 0.06478	Capcity Pass Through		
	36	\$ 0.06775	Capcity Pass Through		

Homefield/Dynegy

	12	\$ 0.06738	Fixed All In	Yes	No
	24	\$ 0.06998	Fixed All In		
	36	\$ 0.07195	Fixed All In		

Direct Energy

	12	\$ 0.07146	Fixed All In	Yes	Yes
	24	\$ 0.07547	Fixed All In		
	36	\$ 0.07851	Fixed All In		

Mid American

	12	No Bid	Fixed All In	Yes	No
	24	No Bid	Fixed All In		
	36	No Bid	Fixed All In		

Nordic Energy

	12	No Bid	Fixed All In		
	24	No Bid	Fixed All In		
	36	No Bid	Fixed All In		

Constellation

	12	No Bid	Fixed All In		
	24	No Bid	Fixed All In		
	36	No Bid	Fixed All In		

Phone: 800-828-6719 - Fax: 866-900-8141 - email: info@thestonerivergroup.com

Rate quotes are only estimates. Rate will not be locked in until contract is signed. Rates are only valid for day they are quoted.
Usage is only an estimate based on historcial usage.



THE STONE RIVER GROUP LLC

- Electric Supply Quote -

Account Name City of Lincoln IL
 Quote Name City of Lincoln 2-26-2024
 Created Date 2/26/2024

Utility Ameren Current Supplier AEP
 Utility Default Rate \$0.096040 Current Supply Rate \$0.043000

Sales Rep Justin Cheger

Product
 Product Type Fixed All In

Date	Supplier	Product Type	Accounts	Usage	Length	Start Date	Rate	Savings Vs Utility
2/26/2024	AEP	Fixed - Capacity Pass Through	42	3,400,573.00	12	4/2/2024	\$0.060990	\$119,190.08
2/26/2024	AEP	Fixed - Capacity Pass Through	42	3,400,573.00	24	4/2/2024	\$0.064780	\$106,301.91
2/26/2024	Homefield	Fixed All In	42	3,400,573.00	12	4/2/2024	\$0.067380	\$97,460.42
2/26/2024	AEP	Fixed - Capacity Pass Through	42	3,400,573.00	36	4/2/2024	\$0.067750	\$96,202.21
2/26/2024	Homefield	Fixed All In	42	3,400,573.00	24	4/2/2024	\$0.069980	\$88,618.93
2/26/2024	AEP	Fixed - Capacity Pass Through	42	3,400,573.00	48	4/2/2024	\$0.070070	\$88,312.88
2/26/2024	Direct Energy	Fixed All In	42	3,400,573.00	12	4/2/2024	\$0.071460	\$83,586.08
2/26/2024	Homefield	Fixed All In	42	3,400,573.00	36	4/2/2024	\$0.071950	\$81,919.80
2/26/2024	Homefield	Fixed All In	42	3,400,573.00	48	4/2/2024	\$0.073940	\$75,152.66
2/26/2024	Direct Energy	Fixed All In	42	3,400,573.00	24	4/2/2024	\$0.075470	\$69,949.79
2/26/2024	Direct Energy	Fixed All In	42	3,400,573.00	36	4/2/2024	\$0.078510	\$59,612.04
2/26/2024	Direct Energy	Fixed All In	42	3,400,573.00	48	4/2/2024	\$0.080580	\$52,572.86
2/26/2024	Direct Energy	Fixed All In	42	3,400,573.00	60	4/2/2024	\$0.081920	\$48,016.09

IMPORTANT INFORMATION

Agent Code 951400

The prices included in this quote are only good for the business day they are quoted. Prices are subject to change on daily basis. Savings are only estimates based on historical usage and are not guaranteed.

ANNUAL TREASURER'S REPORT – CASH BASIS

CITY OF LINCOLN

FISCAL YEAR ENDING APRIL 30, 2023

REVENUE SUMMARY: 2% Foreign Fire Insurance 28,172.70, Building Permits 63,126.33, Circuit Clerk Fines 44,519.23, Donations 4,250.00, Equipment Rental Receipts 153,602.99, Franchise Fees 306,498.28, Interest/Dividends 43,115.54, Licenses & Permits 165,467.35, Motor Fuel Taxes 560,323.47, Re-Build Illinois/M.F.T. 159,311.78, Parking Collections 663.67, Property Tax 1,904,747.85, Replacement Tax 985,499.36, Sales Tax/Use Tax 3,829,345.79, Non-Home Rule Sales Tax 1,055,002.14, Sewerage Receipts 4,297,164.39, State Income Tax 2,147,054.72, Telecommunications Tax 150,567.99, Utility Tax 775,588.01, Violations 8,303.00, TIF District Tax Increment 108,837.26, Housing Authority Distribution 3,791.03, Mobil Home Tax Distribution 1,500.07, Forfeiture Tax 2,587.10, Hotel/Motel Tax 222,154.06, Birth Certificates 1,094.00, Death Certificates 17,285.00, Pull Tabs & Jar Games 2,054.62, Video Gaming Tax 491,213.56, State Cannabis Use Tax 20,921.18, Proceeds From the Sale of Surplus Property 11,250.00, Loan Proceeds 2,583.840.22, Pension Contributions 404,761.65, Health Insurance Reimbursements 137,511.95, Salary Reimbursements 86,944.19, Other Reimbursements 43,828.07, Refunds 2,532.00, Depot Rental 10,800.00, Crop Proceeds & Land Rental 6,555.00, Federal Grants 62,859.21.00, State Grants (Not Included Elsewhere) 958.00, Other Grants 32,314.00, E-Z Admin. Fees 6,250.00, Fed. Asset Forfeiture 36,091.04, ARPA Grant 926,204.41.

TOTAL REVENUES: \$ 21,386,464.80

COMPENSATION SUMMARY:

SALARIES

Under \$25,000: Stacy Bacon, Kevin Bateman, Stephanie Benedict, Jacob Benninger, Alexander Bogdanic, Robert Coers, Wyatt Colliers, Charles Conzo, Paul Cooper, Samuel Downs, Jim Drew, Eric Egnew, Angela Getchel, Carolyn Gober, Richard Hoefle, Kathleen Horn, Kolton Johner, Robert Jones, Drinart Jusufi, Mariann Kirk, Jason Kitner, Gene Mehan, Gregory Miller, Marilyn Montgomery, Austin O'Donoghue, Michael Paige, Steven Parrott, Wanda Lee Rohlfis, Brandon Smith, Chance Torchia, Norma Tripplett, Samantha Webb, Tracy Welch, Chase Wright and Tony Zurkammer.

\$25,000 to \$49,999.99: Christina Coffman, Savannah Conrady, Ashley Davis, Joshua Durbin, Patrick Hoban, Charity Hutchison, Cori Ingram, Julie Landers, Ashley Metelko, Susan Pegram, Kirstin Rawlins and Donovan Roberts.

\$50,000.00 to \$74,999.99 : Peggy Bateman, Timothy Bishop, Brandon Bridges, Wesley Caplinger, Andrew Carrigan, James Cosby, Cody Curry, Joseph Davis, Chad Eimer, Craig Eimer, Billy Gandolfi, Eldon Johnston, Jared Kink, Damian Larson, Takarri Long, Hayden Matson, Kyle Partridge, Jason Rohrer, Ryan Sullivan, Matthew Vlahovich, Christopher Whiteman and Wesley Woodhall.

\$75,000.00 to \$99,000.99: Collin Antoine, Timothy Aper, Shelby Bosie, Timothy Butterfield, Daniel Carr, Brian Clements, Darrin Coffey, Christopher Collines, Matt Comstock, Christopher Davis, Nicholas Davis, Andy Dexter, Robert Dunovsky, Christy Fruge, Michael Fruge, Chris Harding, Aaron Johnson, Chad Kern, Todd Koehler, Walt Landers, Jason Lucas, Kevin Lynn, Joseph Meister, Shawn Petit, Christopher Phillips, Christopher Reed, James Reed, Benjamin Roland, Robert Sherren, Brett Tripplett, Jason Van Winkle, Ashley Williams, Clinton Wombles and Robert Wood.

TOTAL SALARIES: 4,967,304.05

FIRE PENSION PAYMENTS:

Under \$25,000.00: Christine Bahn.

\$25,000.00 to \$49,999.99: Roger Adams, Donald Cecil, Deanne Ebelherr, Sierra Fulk, Terry Lessen, Beverly Lolling, Wayne Lolling, Sandra Millard, Richard O'Hara, Nana Papesch and Lyle Ruff.

\$50,000.00 to \$74,999.99: Jean Buss, Thomas Cecil, James Davis, Jr., Steven Dahm, Donald Fulk, William Haak, Thomas Martin, Mark Miller, Jeffrey Singleton, Larry Spurling and Robert Washam, Jr..

TOTAL FIRE PENSION PAYMENTS \$ 1,164,317.58

POLICE PENSION PAYMENTS:

Under \$25,000.00: Evelyn Armstrong, Mary Dowdel and Greg Saylor.

\$25,000.00 to \$49,999.99: Debra Coons, Margaret Gleason, Douglas Grieser, Charles Gunning, Leah Hardy, Gary Hurley, Timothy Kerns, Jason Kitner, Patricia Mann, Aaron Pickett, James Rehmann, Gregory Saylor, Sharon Saylor, Sharon Shelby, Darrell Sisk, Renee Sisk, Matthew Vlahovich, Raymond Vonderahe, Betty Wilmert and Michael Yarcho.

\$50,000.00 to 74,999.99: John Bunner, Shirley Davis, Michael Geriets, Margaret Gleason, Kenneth Greenslate, Robert Hahn, Michael Harberts, Mark Mann, Harley Mullins, David Oltmanns, Robert Rawlins, Ronald Robbins, Thomas Rowland, David Sielaff and Renee Sisk.

TOTAL POLICE PENSION PAYMENTS: \$ 1,516,333.54

2022-2023 Expenditure Summary

A.T. & T.	\$	635.73
Ace Hardware	\$	5,781.42
Ace Sign Co.	\$	793.72
AEC Fire Safety & Security	\$	34,608.65
AEP Energy	\$	236,571.68
Abraham Lincoln Mem. Hospital	\$	150,775.34
Ag-Land FS	\$	23,639.29
Aladtec, Inc.	\$	5,329.92
ALFA Laval, Inc.	\$	6,447.66
All Traffic Solutions	\$	3,416.00
Amazon	\$	4,969.57
Altorfer, Inc.	\$	3,537.91
Ameren-Illinois	\$	183,703.98
American Environmental Waste	\$	450.00
American Test Center, Inc.	\$	1,180.00
American Patriot Pyro, Inc.	\$	5,000.00
Anything Trucks.com	\$	793.39
Aramark Uniform Services	\$	9,373.84
Arends, Hogan & Walker, LLC	\$	356.15
Atlanta National Bank	\$	181,460.00
Axon Enterprise, Inc.	\$	17,250.00
B. & H. Photo	\$	379.54
Bainter Bros. Trucking, Inc.	\$	5,457.00
Banner Fire Equipment	\$	2,817.13
Barbeck Communications	\$	23,817.13
Barrick, Heather	\$	350.00
Bateman, Peggy (reimb.)	\$	1,154.75
BEA of Illinois	\$	122,765.87
BEC Enterprises, LLC	\$	3,907.32
Bee's Cub Cadet	\$	1,262.50
Be Sure Consulting, Inc.	\$	5,000.00
Beniach Construction Co., Inc.	\$	441,585.03
Bernardi Securities	\$	5,000.00
Best Western, Savoy	\$	2,398.68
Big Shot Properties	\$	15,000.00
Bishop, T.J. (reimb.)	\$	811.35
Blue Cross/Blue Shield	\$	399,449.57
Blue Ridge Tractor	\$	319.48
Blue Sky	\$	519.00
Board of Jr. College Dist. 514	\$	495.00
Bobcat of Peoria	\$	5,926.33
Bodine Electric of Decatur	\$	113,902.46
Bose, McKinney & Evans, LLP	\$	21,386.00
Bosie, Shelby (reimb.)	\$	300.00
Bound Tree Medical, LLC	\$	3,031.69
Bradford Supply Co.	\$	2,460.40
Bree, Wm. E.	\$	15,000.00

2022-2023 Expenditure Summary

Bridges, Brandon	\$	750.00
Campbell, Tricia	\$	1,250.00
Campion, Barrow & Assoc.	\$	4,095.00
Carrigan, Andrew (reimb.)	\$	300.00
Central HVAC, LLC	\$	1,375.00
Central Illinois Ag.	\$	509.15
Central Illinois Optometric Assoc.	\$	10,000.00
Charron's Auto Repair	\$	8,547.53
Cincinnati Financial Corp.	\$	1,325.00
Cheesed Out	\$	961.00
Chicago Street Rentals	\$	1,645.00
Chicago Sun-Times	\$	2,600.00
Chuck's Glass & Mirror	\$	725.00
Classen, David A.	\$	3,000.00
Clayton Holdings, LLC	\$	177,748.68
Coast to Coast Solutions	\$	1,300.31
COE Equipment, Inc.	\$	8,337.00
Compass Minerals America, Inc.	\$	22,707.94
Comcast	\$	30,429.23
Confid. Onsite Paper Shredders	\$	1,199.20
Connor Foster Land Surveying	\$	4,680.00
Conrady, Savannah (reimb.)	\$	1,500.00
Cooper, Paul	\$	106,000.00
Corday, Mandy Kay	\$	450.00
Core & Main, LP	\$	4,840.00
Cosby, James	\$	1,560.00
Counties of Ill. Risk Mgmt.	\$	253,341.00
Creative Family Products, Inc.	\$	14,281.00
Cross Bros. Implement, Inc.	\$	20,397.34
CRM Materials, Inc.	\$	15,715.51
Crown Trucking, Inc.	\$	14,795.37
Crump, Randy	\$	750.00
Culligan	\$	1,521.61
Custom Products Corp.	\$	3,035.10
D. & D. Complete Sewer Sevice	\$	2,600.65
Daringer, David	\$	750.00
Dash Medical Gloves	\$	1,424.04
Davis, Chris (reimb.)	\$	327.16
Davis, Nicholas (reimb.)	\$	317.47
Dearborn Life Insurance Co.	\$	1,815.02
Dell Marketing LP	\$	7,550.16
Detecta Chem, Inc.	\$	286.75
Dock Dogs	\$	2,000.00
Domal-Listings, LLC	\$	309.58
Downing Przykopanski, Clements	\$	473.00
Dunlap Inn, Savoy	\$	1,748.25
Dunn Company	\$	17,200.00

2022-2023 Expenditure Summary

Dunovsky, Robert (reimb.)	\$	390.00
Dynamic Lifecycle Innovations, Inc.	\$	771.75
E-Kit Supply	\$	495.00
EDC, Inc.	\$	2,000.00
Edwards, Kelsi M. (reimb.)	\$	3,044.43
Estes, Bridgewater & Ogden	\$	27,500.00
Farm & Home Supply	\$	12,409.77
Farnsworth Goup, Inc.	\$	161,324.79
Fastenal Industrial	\$	3,410.11
Fire Apparatus Ind. Repair	\$	1,473.21
Fire Apparatus & Supply Team	\$	8,504.11
Fire Station Software, LLC	\$	424.00
Fire Textresponse, LLC	\$	500.00
Fitzpatrick Construction Co.	\$	231,050.99
Fleshman, Thomas	\$	7,500.00
Fredericks. Larry J.	\$	3,357.00
Frontier	\$	4,391.42
Fun On The Run, Inc.	\$	2,110.00
Galls	\$	757.20
Gandolfi, Wm. (reimb.)	\$	750.00
Gannett Holdings-Central	\$	238.75
Gatehouse Illinois Circulation	\$	995.85
Gatehouse Media Ill. Holdings	\$	2,970.69
Gempler's	\$	606.52
George Alarm	\$	4,583.77
GFL Environmental Holdings	\$	880.96
Glenn Bros. Garage Door Co.	\$	305.00
GME Supply Co.	\$	612.18
Go Gov. Apps., Inc.	\$	11,256.00
Go To Communications, Inc.	\$	16,032.04
Grant Writing USA	\$	495.00
Graue Chevrolet-Buick, Inc.	\$	3,736.17
Halsey's Hydrolic Service	\$	1,884.50
Hampton Equipment, Inc.	\$	1,063.01
Hampton Inn	\$	345.01
Hannel, Stephen L.	\$	7,500.00
Harold Goodman	\$	9,750.00
Harris Bank	\$	302.40
HD Supply, Inc.	\$	773.50
Health Alliance Med. Plans	\$	237,286.46
Heartland Bank & Trust	\$	1,102,599.92
Heartland Industrial Services	\$	203.14
Henson Robinson Co.	\$	4,026.89
Hilton Hotel, Chicago	\$	993.20
Hoblitt, Esq., John A.	\$	90,283.83
Hoerr Construction, Inc.	\$	74,948.60
Hoffman, Jason	\$	300.00

2022-2023 Expenditure Summary

Horizon Medical Products	\$	330.30
Hydro-Kinetics Corp.	\$	7,582.66
ICC General Code	\$	2,529.68
Ice-Miller, LLP	\$	5,560.63
IDPH--Div.of Vital Records	\$	8,180.00
Illinois American Water Co.	\$	8,179.52
Illinois Cooperative Assoc.	\$	1,335.38
Illinois Dept. of Insurance	\$	2,418.82
Illinois Dept. of Transportation	\$	19,399.89
Illinois Electric Works	\$	16,161.72
Illinois EPA--Fiscal Services	\$	22,500.00
Illinois EPA	\$	986,275.33
Illinois Firefighter's PIF	\$	1,070.92
Illinois Finance Authority	\$	12,500.00
Illinois Fire & Police Comm.	\$	375.00
Illinois Fire Chiefs Assoc.	\$	750.00
Illinois Juvenile Officers Assn.	\$	1,025.00
Illinois Municipal League	\$	1,560.00
Ill. Public Pension Fund Assoc.	\$	1,590.00
Illinois Public Risk Fund	\$	416,891.00
Ill. School Resource Officers Assoc.	\$	448.00
Illinois Secretary Of State	\$	604.00
ILMO Products	\$	443.80
IMRF	\$	111,163.78
Insight Mobile Data, Inc.	\$	7,050.23
Integrated Work Injury Network	\$	3,094.98
Internal Revenue Service	\$	137,511.95
International Paper Co.	\$	26,500.00
Interstate Billing Service	\$	6,709.34
J. C. Dillon, Inc.	\$	2,048.00
John Deere Financial	\$	46,802.31
JULIE, Inc.	\$	2,970.06
Keller, Ron	\$	300.00
Key Equip. & Supply	\$	4,924.35
Kinney Contactors, Inc.	\$	372,599.39
Kone, Inc.	\$	4,582.56
Konica Minolta Business	\$	1,604.53
Konica Minolta Premier Fin.	\$	6,878.76
Kansas State Bank	\$	24,981.98
Land Of Lincoln CEO	\$	1,000.00
Landers, Walt (Reimbursement)	\$	1,533.07
Larry J. Fredericks, LLC	\$	3,357.00
Lauterbach & Amen	\$	10,395.00
Lee Enterprises---Central Illinois	\$	3,057.24
Leman Precast Concrete, Inc.	\$	13,022.00
Leon, Ernesto	\$	4,580.00

2022-2023 Expenditure Summary

LeRoy, Michael	\$	664.27
LETAC, MTU	\$	1,630.00
Level Four Advisors	\$	14,798.14
Leverton, Cheri R.	\$	22,500.00
Lexipol, LLC	\$	8,896.10
Lincoln Chrysler Dodge Jeep	\$	721.50
Lincoln Daily News	\$	670.00
Lincoln Heating & Cooling	\$	11,923.14
Lincoln Land Communication	\$	14,608.50
Lincoln Park District	\$	1,000.00
Lincoln Printers	\$	219.00
Lincoln Public Library	\$	129,873.88
Locked Up Diesel Repair, LLC	\$	4,110.05
Logan Co. Professionals Net.	\$	10,000.00
Logan Co. Regional Planning	\$	9,375.00
Logan County Clerk & Recorder	\$	31,542.00
Logan County Collector	\$	1,477.52
Logan County ETSB	\$	18,484.36
Logan County G. & H.. Society	\$	1,500.00
Logan County Pest Control	\$	320.00
Logan County Title Co.	\$	425.00
Logan County Tourism Bureau	\$	215,133.62
Logan County Treasurer	\$	42,000.00
Logan County Treasurer--ETSB	\$	221,812.32
Logan County Hardware	\$	2,318.85
Logan Railsplitting Assoc.	\$	11,500.00
Louis Marsch, Inc.	\$	16,357.25
LTEC Auto	\$	1,529.00
MABAS Div. 51	\$	480.00
Madison Liquidators, LLC	\$	1,581.75
MacQueen Emergency Group	\$	32,177.31
Martin Equip.	\$	49,280.86
Mason County Transfer, Inc.	\$	3,750.00
Mathis-Kelley Const. Supply Co.	\$	717.66
Matson, Hayden (reimb.)	\$	1,286.01
Mauher, Jason	\$	6,080.00
McEntire's Direct Maytag	\$	6,449.00
Mehan, Eugene W.	\$	9,582.35
Memorial Medical Centre	\$	800.00
Memorial Home Services	\$	380.00
Menard's	\$	3,760.15
Merz, Thomas E.	\$	1,850.00
Metropolitan Industries, Inc.	\$	951.56
Midland Paper	\$	1,098.90
Midway USA	\$	537.92
Midwest Occupational Health	\$	4,455.00
Mid-West Truckers Association	\$	1,137.50

2022-2023 Expenditure Summary

Mills, Edwin C.	\$	9,175.00
Morrow Bros. Ford, Inc.	\$	366,060.00
Motorola Solutions Credit Co.	\$	48,699.52
Motorola Solutions, Inc.	\$	53,221.00
Mug-A-Bug	\$	755.50
Municipal Emergency Services	\$	57,074.94
NAPA Auto Parts	\$	5,039.23
Nat'l. Flood Insurance Program	\$	1,182.00
Nat'l Testing Network	\$	2,450.75
NELCO	\$	380.40
New Herald News	\$	305.00
Newman Traffic Signs	\$	5,714.53
Northern Tool Co.	\$	376.44
Notto Tech. & Consulting, LLC	\$	32,940.59
NRL Properties, LLC	\$	15,000.00
Oberreiter, Emily	\$	612.89
O'Donaghues Radiator Shop	\$	1,451.45
Oetzel, Edwin Eric	\$	96,210.00
Office 365	\$	5,544.00
OHD, LLP	\$	10,950.00
O'Reilly Automotive	\$	1,047.81
Otto Baum Co., Inc.	\$	319,628.42
P.H. Broughton & Sons	\$	5,090.45
Paragon Asset Recovery Services	\$	7,038.23
Parkson Corporation	\$	10,445.76
Patrick Lee Trucking	\$	36,089.80
Patridge, Kyle (Reimbursement)	\$	900.00
Patriot 2000, Inc.	\$	830.00
Paul Conway Shields	\$	1,640.92
PDM, Inc.	\$	1,204.00
Peerless Enterprises	\$	50,800.00
Perschall, Robert	\$	564.00
Petersburg Plmbg. & Excavating	\$	26,069.29
Phillips, Aaron	\$	400.00
Play Designs Scapes, Inc.	\$	84,003.50
Plocher Construction Co.	\$	684,441.83
Pomp'S Tire Service	\$	718.28
Prairie Land title Co.	\$	353.00
Principal Life Ins. Co.	\$	50,832.08
Proper E-Commerce, Inc.	\$	356.37
Public Agency Training Council	\$	650.00
Puritan Springs Water	\$	568.96
Quadient Leasing USA, Inc.	\$	832.32
Quill Corporation	\$	6,174.81
R. & D. Investments, LLC	\$	4,475.11
R. & R. Services of Illinois, Inc.	\$	144,600.00
R.P. Lumber	\$	2,608.22
Rahn Equipment Co.	\$	2,111.30
Railroad Management Co., LLC	\$	1,143.68

2022-2023 Expenditure Summary

Ray O'Herron Co., Inc.	\$	14,363.52
RCRA, Inc.	\$	636.00
Regions Bank	\$	7,501.01
REXX Battery Specialists	\$	2,487.95
Rhomar Industries	\$	590.39
Ridings Plumbing, Inc.	\$	1,306.80
Risk Program Administrators	\$	19,674.00
Ritchhart, Kevin & Monica	\$	7,500.00
Roanoke Concrete Products Co.	\$	15,909.28
Rollins & Orkin, Inc.	\$	560.00
Ryan Electrical Solutions	\$	1,284.00
Sampson, Steve	\$	15,000.00
Sangamon County	\$	1,650.00
Scales Cleaning, LLC	\$	29,015.00
SCBAS, Inc.	\$	689.60
Schaffenacker, Dale W.	\$	9,282.75
Sentinel Emergency Solutins	\$	12,815.90
Sentry Safety Supply, Inc.	\$	879.97
Sescac Rights Management, Inc.	\$	553.00
Set To Engrave, Inc.	\$	8,757.80
Shawgo, John	\$	907.54
Sheley Repair	\$	4,833.30
Sheley Service	\$	907.54
Sherill Tire Inc.	\$	977.71
Sherwin-Williams	\$	2,683.72
Sikich, LLP	\$	30,905.00
Sir Renna Tea	\$	17,500.00
Sirchie Acquisition Co., LLC	\$	747.57
SJ-R Media Group	\$	899.35
Smart Sign	\$	339.42
Southwestern Illinois College	\$	40,947.33
Small Town Creations	\$	7,572.00
Springbrook Holding Co.	\$	40,947.43
Springfield Electric Supply Co.	\$	968.84
Springfield Overhead Doors	\$	1,851.00
Springfield Shoe, Inc.	\$	666.96
Springfield, Inc.	\$	8,038.50
St. Louis Post-Dispatch	\$	2,669.00
Staples Advantage	\$	2,135.79
Sunbelt Rentals, Inc.	\$	3,496.75
Swan, Richard T.	\$	500.00
Tactacam	\$	405.64
Technology Mgmt. Rev. Fund	\$	3,513.29
Terrabound Solutions	\$	8,272.00
The Carpet House	\$	322.65
The Stewart Law Firm, P.C.	\$	22,127.50
Thompson Electronics Co.	\$	500.00
T-Mobile USA, Inc.	\$	1,318.98

2022-2023 Expenditure Summary

Treu Body Works	\$	1,264.20
Tripplett Heating & Cooling	\$	1,624.08
Tyler Technologies, Inc.	\$	12,460.00
Underarmour	\$	491.68
U.S. Postal Service	\$	31,190.51
ULINE	\$	955.31
Unifirst First Aid, Corp.	\$	1,608.19
Unique Tees, Inc.	\$	1,381.00
United Community Bank	\$	32,946.92
University of Illinois	\$	5,100.00
USA Bluebook	\$	22,521.43
Up In Smoke On The Square	\$	15,000.00
Van Dyke, Roger D.	\$	700.00
Vanguard Energy Services	\$	5,908.37
Veolia Water North America	\$	1,423,914.69
Verizonn Wireless	\$	5,859.02
Wal-Mart	\$	5,371.50
Walters Law Offices	\$	4,195.00
Walz Label & Mailing Systems	\$	3,232.80
Water Products Co. of Illinois	\$	5,410.63
Welch, Tracy (reimb.)	\$	653.15
Wex Bank	\$	108,914.06
WH i3B Topco, LLC	\$	1,294.85
Whiteman, Christopher (reimb.)	\$	350.00
Woody, Stephen L.	\$	1,650.00
WTT Consultants	\$	450.00
Zion Bancorp.	\$	500.00
	\$	-
Sub-Total	\$	12,323,425.90
All Others Less Than 300.00	\$	15,935.25
Sub-Total/Vendor Expenditures	\$	12,339,361.15
<u>TOTAL EXPENDITURES</u>	\$	19,987,316.32


SUMMARY STATEMENT OF CONDITION

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	ENTERPRISE	TRUST
Beginning							
Fund Balance	\$ 6,582,989	\$ 1,814,764	\$ 20,091	\$ 144,343	\$ 573,158	\$ 16,014,254	\$ 16,661,521
Retained Earnings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues	\$ 10,737,343	\$ 1,057,937	\$ 178,238	\$ 789	\$ 197,666	\$ 4,297,255	\$ 2,020,778
Expenditures	\$ (9,626,223)	\$ (1,791,151)	\$ (181,460)	\$ (123,041)	\$ (703,269)	\$ (3,316,811)	\$ (2,765,186)
Other Financing							
Sources	\$ 265,673	\$ 772,683	\$ -	\$ 491,000	\$ 641,309	\$ 2,624,127	\$ -
Uses	\$ (555,449)	\$ (175,000)	\$ -	\$ -	\$ -	\$ (2,919,174)	\$ -
Ending							
Fund Balances	\$ 7,404,333	\$ 1,679,233	\$ 16,869	\$ 513,091	\$ 708,864	\$ 16,699,651	\$ 15,917,113
Retained Earnings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Subscribed and sworn on this 31st day of January, 2024.


 Charles N. Corizo, City Treasurer

I, Peggy S. Bateman, Clerk of the City of Lincoln, Logan County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report - Cash Basis for the fiscal year ending April 30, 2023.


 Peggy S. Bateman, City Clerk



2024 Tentative Racing Schedule

Sunday, March 24 Test & Tune For All Divisions
(12:00-4:00)

Friday, March 29 Test & Tune For All Divisions
(5:00-8:00)

Friday, April 5 2024 Door Buster
(PLM, MOD, SPORT, MARA, SS)

Friday, April 26 Built Ford Tough MOWA Sprint Cars
(MOWA, PLM, MOD, MARA, SS)



Thursday, May 9 Castrol FloRacing Night In America
\$20,000 To Win Super Late Models
Presented By Graue Chevrolet **GRAUE INC.**
(SLM & MOD)



Friday, May 17 305 Sprint Cars
(305 Sprints, PLM, MOD, MARA, SS)

Friday, June 7 8th Annual Ed Cain Hornet Challenge
(PLM, MOD, SPORT, MARA, HOR)



The Courier

Sunday, June 16 POWRI Illinois SPEEDWEEK
Featuring Kids Bike Giveaways
(POWRi Midgets, PLM, MOD, PROMOD)



Sunday, June 23 DIRTcar Summer Nationals Hell Tour
(SLM, MOD)



Friday, July 5 **BRANDT** BRANDT Red, White, & Blue Triple 30's + Vintage
(VRI, PLM 30, MOD 30, SS 30, MARA, KidModz)

Friday, July 12 305 Sprint Cars
(305, PLM, MOD, MARA, SPORT)

Friday, August 16 Farm & Home Supply Presents...
Night Before State Fair Race w/ MOWA Sprints
(MOWA, PLM, MOD, MARA)



Friday, August 23 The Bennett Memorial... BIG \$\$\$ On The Line
(PLM, MOD, PROMOD, SPORT, MARA, SS)



Thurs-Sat October 17-19 DIRTcar Fall Nationals
Thursday - Practice
Friday - SLM, MOD, PROMOD, SS
Saturday - SLM, MOD, PLM, PROMOD, SS



*SLM=Super Late Model - PLM=Pro Late Model - MOD=Modifieds - SS=Street Stocks - MARA=Midgets
HOR=Hornets - SPORT=Sportsman

Lincoln Speedway - Logan County Fairgrounds - 1408 Short Eleventh St. - Lincoln, IL 62656

For More Information Visit: www.lincolnspeedwayil.com Or Call 217-764-3200



Normal Times
Pits 4:00
Stands 5:00



MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: February 27, 2024

RE: Tremont Street Project Preliminary Estimates

Background

During discussions about resurfacing projects on February 16, 2024, Committee of the Whole Meeting council members requested more information regarding Tremont Street.

Analysis/Discussion

In this packet, you will find a Memo from CMT staff regarding Preliminary estimates for design engineering and construction. It also provides a possible projected timeline for the project. They have also included two possible options for the scope of construction, one being reconstruction the other resurfacing only.



To: Lincoln City Council
From: Kristin Timmons, PE
Shane Remmert, PE
Date: February 20, 2024
Subject: Tremont Street Improvements

As requested at the February 13th Committee of the Whole Meeting, CMT has prepared preliminary construction cost estimates and preliminary engineering estimates for the Tremont Street Improvements. Below you will find two different scenarios. One is the complete reconstruction of the roadway, which includes raising the profile grade of the road to reduce the numerous elevation problems between the driving surface and the adjacent sidewalks, stairs, and landscape walls. The reconstruction will also allow existing drainage problems to be better addressed. The second scenario is a resurfacing project which will provide a new driving surface and will allow some of the adjacent curb and sidewalk problems to be addressed but it will limit the overall design. While the complete reconstruction is more costly, it will provide a better long-term solution since it would address any potential underlying problems with the base of the roadway.

Reconstruction

- Preliminary Construction Estimate* \$1,526,000
- Preliminary Design Engineering Estimate \$183,100
- Potential Design Schedule June 2024 to March 2025
- Potential Construction Schedule May 2025 to November 2026 (2 construction seasons)

Resurfacing

- Preliminary Construction Estimate* \$763,000
- Preliminary Design Engineering Estimate \$84,000
- Potential Design Schedule June 2024 to October 2024
- Potential Construction Schedule March/April 2025 to July 2025

*Preliminary Construction Estimates do not include additional costs for utility relocations or construction engineering services.

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: February 27, 2024
RE: Economic Development Commission Grant Approvals

Background:

On February 16, 2024, the Economic Development Grant Commission met and approved the following applications:

STRUCTURAL GRANTS:

1. DERAC Properties LLC – 419 Pulaski Street

- Roof replacement
- Amount requested \$7,500.00

Amount approved by Economic Development Commission on February 16, 2024: \$7,500.00

FAÇADE GRANTS:

1. Doubleshot Holdings LLC – 101 S Kickapoo Street

- Power wash, caulk, replace plywood & paint exterior
- Amount requested \$1,744.00

Amount approved by Economic Development Commission on February 16, 2024: \$872.00

Council Recommendation: Place on Regular City Council Meeting Agenda for March 4, 2024.