

CITY OF LINCOLN
COMMITTEE OF THE WHOLE MEETING
AGENDA
APRIL 28, 2026
CITY HALL COUNCIL CHAMBERS
700 BROADWAY STREET
6:00 PM

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Public Participation**
- 4. Scott McCoy – Update on Tourism Museum**
- 5. Tremont Street Reconstruction Project Bid**
- 6. Crawford, Murphy & Tilley-Amendment to Work Order No. 08 for Tremont Street Reconstruction Project.**
- 7. Resolution for MFT Maintenance Program 2026/2027.**
- 8. A&B Sludge Tank VFD Upgrade.**
- 9. Humane Society of Logan County use of Don Shay Parking Lot for Rides & Rescues Charity Car Show.**
- 10. City Parks Mowing RFP**
- 11. Renewal of Certificates of Deposit for Sewer O&M Fund.**
- 12. Ordinance Authorizing Creating the Position Administrative Assistant to the Director of Tourism and Establishing Salary.**
- 13. Ordinance for Building Codes**
- 14. Announcements**
- 15. Possible Executive Session**
- 16. Adjournment**
- 17. Regular City Council Meeting – Monday, May 4, 2026 at 6:00 PM
Committee of the Whole Meeting – Tuesday, May 12, 2026 at 6:00 PM**



To: Mayor Welch and Aldermen of the City of Lincoln
From: Chris Whitfield, City Engineer through Crawford, Murphy & Tilly, Inc.
CC: Walt Landers, Street Superintendent
Date: April 28, 2026
Subject: Tremont Street Reconstruction Bid Award

Background

As coordinated with Walt Landers, City of Lincoln Street Superintendent, and as further directed by the City Council, CMT produced bidding documents for the Tremont Street Reconstruction project. Construction is expected to start in summer this year and continue until the summer of 2027. The project was to use Local Funds. CMT had IDOT advertise the project on their April 2nd Contractor’s Bulletin for a bid opening on April 22nd.

Tremont Street Reconstruction Bid Results

The City received five bids:

- Earth Worx Solutions \$1,839,372.00
- PH Broughton & Sons \$1,878,512.72
- Otto Baum \$1,925,600.00
- Knapp Concrete Contractors \$1,998,752.80
- Illinois Civil Contractors \$2,214,633.35

CMT’s engineers estimate of probable cost is \$2,255, 926.48
CMT’s recommendation is to accept the low bid from Earth Worx Solutions.

Fiscal Impact: Within Capital Projects budget for both FY26-27 and FY27-28.

COW Recommendation

1. Award the Tremont Street contract to Earth Worx Solutions of \$1,839,372.00 with additional authorization for a 10% contingency of \$189,937.20 for a total not to exceed amount of \$2,023,309.20 and place this on the May 4, 2026, Regular City Council Meeting agenda.



Tabulation of Bids - 5 Bidders

Local Public Agency City of Lincoln	County Logan	Section Number	Letting Date 04/22/26
--	-----------------	----------------	--------------------------

Approved Engineer's Estimate \$2,255,926.48	Attended By (IDOT Representative(s)) Chris Whitfield, Julie Landers, Walt Landers, Sally Love, Tim Gillette, Katie Kinney, Bruce Romb
---	---

Bidder's Name	OTTO BAUM COMPANY INC.	I.C.C.I.	KNAPP CONCRETE CONTRACTORS	EARTH WORX SOLUTIONS	PH BROUGHTON & SONS, INC.
Bidder's Address	866 N Main Street	420 Pinecrest Drive	150 E. Martin Drive	722 N Osburn Avenue	905 N. Lincoln Ave.
City, State, Zip	Morton IL 61550	East Peoria, IL 61611	Goodfield, IL 61742	Springfield IL 62702	Springfield, IL 62702
Proposal Guarantee	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
Terms					

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20100210	TREE REMOVAL (OVER 1			702	\$110.0000	\$77,220.00	\$96.0700	\$67,441.14	\$108.2800	\$76,012.56	\$79.2000	\$55,598.40	\$70.0000	\$49,140.00	\$105.1300	\$73,801.26
20200100	EARTH EXCAVATION			689	\$55.0000	\$37,895.00	\$64.2700	\$44,282.03	\$116.0700	\$79,972.23	\$49.5000	\$34,105.50	\$43.0000	\$29,627.00	\$39.3100	\$27,084.59
20400800	FURNISHED EXCAVATIO			280	\$44.0000	\$12,320.00	\$45.0000	\$12,600.00	\$55.5900	\$15,565.20	\$71.5000	\$20,020.00	\$22.0000	\$6,160.00	\$87.6800	\$24,550.40
20800150	TRENCH BACKFILL			19	\$77.0000	\$1,463.00	\$141.0200	\$2,679.38	\$55.8200	\$1,060.58	\$82.5000	\$1,567.50	\$100.0000	\$1,900.00	\$100.0000	\$1,900.00
21101615	TOPSOIL FURNISH AND			3723	\$9.9000	\$36,857.70	\$7.5000	\$27,922.50	\$17.2800	\$64,333.44	\$13.5900	\$50,595.57	\$10.5000	\$39,091.50	\$14.2000	\$52,866.60
25000210	SEEDING, CLASS 2A			1	\$3,300.0000	\$3,300.00	\$10,103.0500	\$10,103.05	\$10,457.5200	\$10,457.52	\$11,000.0000	\$11,000.00	\$5,750.0000	\$5,750.00	\$17,521.4700	\$17,521.47
25000400	NITROGEN FERTILIZER			69	\$6.6000	\$455.40	\$10.6700	\$736.23	\$11.0500	\$762.45	\$3.3000	\$227.70	\$5.5000	\$379.50	\$29.2000	\$2,014.80
25000500	PHOSPHORUS FERTILIZ			69	\$6.6000	\$455.40	\$10.6700	\$736.23	\$11.0500	\$762.45	\$3.3000	\$227.70	\$5.5000	\$379.50	\$29.2000	\$2,014.80
25000600	POTASSIUM FERTILIZER			69	\$6.6000	\$455.40	\$10.6700	\$736.23	\$11.0500	\$762.45	\$3.3000	\$227.70	\$5.5000	\$379.50	\$29.2000	\$2,014.80
25100115	MULCH, METHOD 2			1	\$2,200.0000	\$2,200.00	\$10,103.0500	\$10,103.05	\$10,457.5200	\$10,457.52	\$6,050.0000	\$6,050.00	\$3,250.0000	\$3,250.00	\$17,521.4700	\$17,521.47
28000500	INLET AND PIPE PROTET			21	\$330.0000	\$6,930.00	\$311.9400	\$6,550.74	\$285.5200	\$5,995.92	\$385.0000	\$8,085.00	\$210.0000	\$4,410.00	\$127.8500	\$2,684.85
31100700	SUBBASE GRANULAR M			9283	\$17.6000	\$163,380.80	\$21.6000	\$200,512.80	\$22.6900	\$210,631.27	\$17.6000	\$163,380.80	\$20.0000	\$185,660.00	\$25.1200	\$233,188.96
40600275	BITUMINOUS MATERIAL			17699	\$1.3750	\$24,336.13	\$1.0100	\$17,875.99	\$1.3000	\$23,008.70	\$1.1400	\$20,176.86	\$1.0000	\$17,699.00	\$1.1700	\$20,707.83
40600290	BITUMINOUS MATERIAL			11327	\$1.6500	\$18,689.55	\$0.7500	\$8,495.25	\$1.3000	\$14,725.10	\$1.4500	\$16,424.15	\$1.5000	\$16,990.50	\$0.7500	\$8,495.25
40603080	HOT-MIX ASPHALT BIND			1982	\$165.0000	\$327,030.00	\$147.8300	\$292,999.06	\$175.0000	\$346,850.00	\$177.0800	\$350,972.56	\$165.0000	\$327,030.00	\$152.0000	\$301,264.00
40604160	POLYMERIZED HOT-MIX			661	\$209.0000	\$138,149.00	\$199.4700	\$131,849.67	\$250.0000	\$165,250.00	\$256.3600	\$169,453.96	\$230.0000	\$152,030.00	\$190.0900	\$125,649.49
42300200	PORTLAND CEMENT CO			343	\$154.0000	\$52,822.00	\$112.3800	\$38,546.34	\$137.5200	\$47,169.36	\$93.5000	\$32,070.50	\$145.0000	\$49,735.00	\$163.6300	\$56,125.09
42400100	PORTLAND CEMENT CO			15996	\$16.5000	\$263,934.00	\$11.2800	\$180,434.88	\$13.9900	\$223,784.04	\$13.2000	\$211,147.20	\$14.0000	\$223,944.00	\$10.5800	\$169,237.68
42400800	DETECTABLE WARNING			320	\$66.0000	\$21,120.00	\$40.5800	\$12,985.60	\$39.0100	\$12,483.20	\$33.0000	\$10,560.00	\$43.0000	\$13,760.00	\$40.1700	\$12,854.40
44000100	PAVEMENT REMOVAL			8131	\$22.0000	\$178,882.00	\$16.7400	\$136,112.94	\$24.3200	\$197,745.92	\$18.7000	\$152,049.70	\$13.5000	\$109,768.50	\$21.8600	\$177,743.66
44000200	DRIVEWAY PAVEMENT R			366	\$33.0000	\$12,078.00	\$39.1200	\$14,317.92	\$56.4700	\$20,668.02	\$19.8000	\$7,246.80	\$27.0000	\$9,882.00	\$22.7600	\$8,330.16
44000500	COMBINATION CURB AN			4607	\$13.2000	\$60,812.40	\$15.7500	\$72,560.25	\$12.6200	\$58,140.34	\$17.6000	\$81,083.20	\$13.5000	\$62,194.50	\$3.0300	\$13,959.21
44000600	SIDEWALK REMOVAL			18443	\$5.5000	\$101,436.50	\$2.5000	\$46,107.50	\$3.1200	\$57,542.16	\$2.2000	\$40,574.60	\$2.5000	\$46,107.50	\$2.0800	\$38,361.44
550A0050	STORM SEWERS, CLASS			37	\$220.0000	\$8,140.00	\$145.7000	\$5,390.90	\$158.2400	\$5,854.88	\$82.5000	\$3,052.50	\$168.0000	\$6,216.00	\$116.0700	\$4,294.59

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
550A0340	STORM SEWERS, CLASS			52	\$286.0000	\$14,872.00	\$147.6800	\$7,679.36	\$125.5700	\$6,529.64	\$82.5000	\$4,290.00	\$188.0000	\$9,776.00	\$116.0100	\$6,032.52
60235700	INLETS, TYPE A, TYPE 3			13	\$3,300.0000	\$42,900.00	\$4,325.5500	\$56,232.15	\$5,436.8700	\$70,679.31	\$2,233.0000	\$29,029.00	\$2,500.0000	\$32,500.00	\$2,260.6900	\$29,388.97
60240220	INLETS, TYPE B, TYPE 3			4	\$4,400.0000	\$17,600.00	\$4,540.7800	\$18,163.12	\$4,948.5400	\$19,794.16	\$3,168.0000	\$12,672.00	\$3,150.0000	\$12,600.00	\$2,645.2900	\$10,581.16
60500060	REMOVING INLETS			13	\$770.0000	\$10,010.00	\$711.4200	\$9,248.46	\$1,405.5000	\$18,271.50	\$1,430.0000	\$18,590.00	\$550.0000	\$7,150.00	\$216.9600	\$2,820.48
60604400	COMBINATION CONCRE			4585	\$66.0000	\$302,610.00	\$60.3500	\$276,704.75	\$45.1800	\$207,150.30	\$77.0000	\$353,045.00	\$47.0000	\$215,495.00	\$56.2100	\$257,722.85
67100100	MOBILIZATION			1	\$99,000.0000	\$99,000.00	\$91,720.6400	\$91,720.64	\$132,878.0000	\$132,878.00	\$32,878.3000	\$32,878.30	\$95,000.0000	\$95,000.00	\$32,063.2800	\$32,063.28
78009004	MODIFIED URETHANE P			498	\$4.4000	\$2,191.20	\$2.1300	\$1,060.74	\$2.2100	\$1,100.58	\$2.2000	\$1,095.60	\$3.0000	\$1,494.00	\$2.8000	\$1,394.40
78009024	MODIFIED URETHANE P			978	\$22.0000	\$21,516.00	\$14.9400	\$14,611.32	\$15.4700	\$15,129.66	\$15.4000	\$15,061.20	\$16.5000	\$16,137.00	\$17.5200	\$17,134.56
X2010404	STUMP REMOVAL			2	\$330.0000	\$660.00	\$53.3700	\$106.74	\$386.7000	\$773.40	\$550.0000	\$1,100.00	\$200.0000	\$400.00	\$2,488.0800	\$4,976.16
X2600012	REMOVE AND RELOCAT			17	\$385.0000	\$6,545.00	\$338.4800	\$5,754.16	\$127.0500	\$2,159.85	\$880.0000	\$14,960.00	\$420.0000	\$7,140.00	\$408.8300	\$6,950.11
X5220090	RETAINING WALL (SPECI			10	\$220.0000	\$2,200.00	\$2,674.0700	\$26,740.70	\$984.4400	\$9,844.40	\$209.0000	\$2,090.00	\$1,000.0000	\$10,000.00	\$1,134.1000	\$11,341.00
X5220101	RETAINING WALL REMO			1372	\$55.0000	\$75,460.00	\$6.1700	\$8,465.24	\$17.8400	\$24,476.48	\$15.4000	\$21,128.80	\$18.0000	\$24,696.00	\$11.8900	\$16,313.08
X7010216	TRAFFIC CONTROL AND			1	\$55,000.0000	\$55,000.00	\$40,427.7000	\$40,427.70	\$19,500.8100	\$19,500.81	\$19,415.0000	\$19,415.00	\$31,000.0000	\$31,000.00	\$29,202.4500	\$29,202.45
Z0013798	CONSTRUCTION LAYOU			1	\$55,000.0000	\$55,000.00	\$26,605.2400	\$26,605.24	\$36,349.9500	\$36,349.95	\$27,500.0000	\$27,500.00	\$14,500.0000	\$14,500.00	\$58,404.9000	\$58,404.90
Total Bid:						As Read:										
						As Calculated:		\$1,925,600.00	\$2,214,633.35		\$1,998,752.80		\$1,839,372.00		\$1,878,512.72	
						% Over/Under:		(14.64)%	(1.83)%		(11.40)%		(18.46)%		(16.73)%	



April 22, 2026

Mayor Welch/City of Lincoln Council
City of Lincoln
700 Broadway Street
Lincoln, Illinois 62656

RE: AMENDMENT TO CMT WORK ORDER NO. 08 – CONSTRUCTION SERVICES ADDITION

Dear Mr. Welch and City Council,

By this letter we respectfully request your concurrence and approval of an amendment to the executed work order dated April 1, 2024 to provide general engineering services for the Tremont Street Reconstruction project. This amendment will represent an increase of \$264,000 to the total engineering cost of the original, executed work order. The scope of the amendment will be for construction phase services as noted in Exhibit A.

	Original Amount	Amendment Amount	Amended Contract Amount
Amendment No. 1	\$183,100	\$264,000	\$447,100

Compensation for the services provided under this work order will be in accordance with the provisions of the Master Services Agreement dated March 27, 2023.

CITY OF LINCOLN

Date: _____

CRAWFORD, MURPHY & TILLY, INC.



Raed Armouti – Business Unit Director

Date: 4/22/2026

Exhibit A - Construction Phase Services

ROUTE TREMONT STREET
 LOCAL AGENCY CITY OF LINCOLN
 SECTION _____
 PROJECT _____
 JOB NO. _____

MODIFIED FOR 3.0 MULTIPLIER - ONLY USED HIGHLIGHTED COLUMNS FOR FEE ESTIMATE

*Firms approved rates on file with IDOT's Bureau of Accounting and Auditing:

Overhead Rate (OH) 165.15 %
 Complexity Factor (R) 0.00
 Calendar Days 365

Method of Compensation:

- Cost Plus Fixed Fee 1 4.5%[DL + R(DL) + OH(DL) + IHDC]
- Cost Plus Fixed Fee 2 4.5%[DL + R(DL) + 1.4(DL) + IHDC]
- Cost Plus Fixed Fee 3 4.5%[(2.3+ R(DL) + IHDC]
- Specific Rate
- Lump Sum

NOTE: ONLY YELLOW HIGHLIGHTED ITEMS USED IN FEES

Cost Estimate of Consultant's Services in Dollars

ITEM	MANHOURS (A)	PAYROLL (B)	MULTIPLIER 3.0	Rounded	IN-HOUSE DIRECT COSTS (D)	OUTSIDE DIRECT COSTS (F)	SERVICES BY OTHERS (G)
PE III - CONSTRUCTION ENGINEERING							
Administration and Documentation	708	\$38,789.98	\$116,369.94	\$116,500.00	\$0.00	\$0.00	
Observation and Documentation	1,136	\$45,073.49	\$135,220.46	\$135,300.00	\$0.00	\$12,200.00	
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
SUBTOTAL	1,844	\$83,863.47	\$251,590.40	\$251,800.00	\$0.00	\$12,200.00	\$0.00
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
	0	\$0.00	\$0.00		\$0.00		
SUBTOTAL	0	\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS	1,844	\$83,863.47	\$251,590.40	\$251,800.00	\$0.00	\$12,200.00	\$0.00

\$264,000.00

Stage 1 Estimate \$126,720.00
 Stage 2 Estimate \$137,280.00



**Illinois Department
of Transportation**

Payroll Rates

FIRM NAME
PRIME/SUPPLEMENT

CRAWFORD, MURPHY AND TILLY, INC.
PRIME AGREEMENT

DATE 04/22/26

ESCALATION FACTOR

2.26%

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	2.26%

CLASSIFICATION	CURRENT RATE	ESCALATED RATE
10. Principal	\$90.29	\$90.00
60. Project Manager	\$58.66	\$59.99
61. Project Manager 2	\$72.90	\$74.55
110. Civil Engineer	\$38.80	\$39.68
240. Senior Structural Engineer 2	\$77.47	\$79.22
900. Admin	\$32.07	\$32.80
1110. Technician	\$33.23	\$33.98
1120. Project Technician	\$39.99	\$40.89
1130. Senior Technician	\$52.16	\$53.34



AVERAGE HOURLY PROJECT RATES

ROUTE Tremont Street
 SECTION _____
 COUNTY Logan
 JOB NO. _____
 PTB _____

Consultant CRAWFORD, MURPHY AND TILLY, INC.

DATE 04/22/26
 SHEET 1 OF 1

PAYROLL CLASSIFICATION	PROJECT AVG HOURLY RATES	TOTAL PROJECT RATE			Administration and Documentation			Observation and Documentation											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
10. Principal	90.00	24	1.30%	1.17	24	3.39%	3.05												
60. Project Manager	59.99	0																	
61. Project Manager 2	74.55	0																	
110. Civil Engineer	39.68	1580	85.68%	34.00	444	62.71%	24.88	1136	100.00%	39.68									
240. Senior Structural Engineer 2	79.22	240	13.02%	10.31	240	33.90%	26.85												
900. Admin	32.80	0																	
1110. Technician	33.98	0																	
1120. Project Technician	40.89	0																	
1130. Senior Technician	53.34	0																	
		0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		1844	100%	\$45.48	708	100%	\$54.79	1136	100%	\$39.68	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00

Estimate of Effort by Task

FIRM NAME: CRAWFORD, MURPHY AND TILLY, INC.
 ROUTE: Tremont Street
 SECTION:
 COUNTY: Logan County

DATE: 04/22/26

Task	Hours
1 Administration and Documentation	
a. Monthly progress reports (18 months, 1 hrs/month)	18
b. Contract document review	40
c. Quantity calculation review	40
d. Pre-construction meeting	24
e. Utility company coordination	20
f. Property owners meetings	48
g. Addressing RFI's (Est. 8, 4 hrs/each)	48
h. Shop drawings review (Est. 17, 4 hrs/each)	68
i. Review Contractor pay requests	36
j. Agency Coordination	36
k. Material Certifications	30
l. Daily Reports	100
m. Diary of Construction Operations	100
n. Develop pre-final punch list	50
o. Winter close-out inspection	25
p. Close-out final inspection	25
Sub-total	708
2 Observation and Documentation	
a. Tree Removal	30
b. Earthwork	20
c. Trench Backfill	10
d. Topsoil	16
e. Seeding	20
f. Inlet Protection	40
g. Subgrade Type A, 8"	40
h. Subgrade Type B, 4"	20
i. Bituminous Materials	10
j. HMA Binder	40
k. HMA Surface	20
l. PCC Driveway Pavement	60
m. PCC Sidewalk	160
n. Detectable Warnings	40
o. Pavement Removal	80
p. Driveway Pavement Removal	20
q. C & G Removal	60

Estimate of Effort by Task

FIRM NAME: CRAWFORD, MURPHY AND TILLY, INC.

ROUTE: Tremont Street

SECTION:

DATE: 04/22/26

COUNTY: Logan County

<u>Task</u>	<u>Hours</u>
r. Sidewalk Removal	100
s. Inlets	40
t. Removing Inlets	40
u. Concrete Curb and Gutter	100
v. Mobilization	0
w. Traffic Control Installation and Maintenance	50
x. Urethane Pavement Marking	20
y. Stump Removal	10
z. Retaining Wall	20
aa. Retaining Wall Removal	20
bb. Site Cleanup	50
Sub-total	<u>1136</u>
CMT TOTAL	<u>1844</u>



Resolution for Maintenance Under the Illinois Highway Code

Table with 5 columns: District, County, Resolution Number, Resolution Type, Section Number. Values: 6, Logan, , Original, 26-00000-00-GM

BE IT RESOLVED, by the Council of the City of Lincoln Illinois that there is hereby appropriated the sum of Seven Hundred and Seventy Thousand, Eight Hundred Sixty One & 89/100 Dollars (\$770,861.89) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/26 to 04/30/27.

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

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

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

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

Council of Lincoln at a meeting held on 05/04/26

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 4th day of May, 2026

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date Department of Transportation



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Beginning	Ending
City of Lincoln	Logan	26-00000-00-GM	05/01/26	04/30/27

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Spot Patching	IIA	No	Bituminous Cold Mix	Ton	180	\$110.00	\$19,800.00	
	IIA	No	Bituminous Hot Mix	Ton	125	\$125.00	\$15,625.00	
	IIA	No	Labor	Hr	1,725	\$36.74	\$63,376.50	
	IIA	No	Equipment	Hr	1,150	\$39.13	\$44,999.50	
	IIA	No	Aggregate (CA-6	Ton	980	\$25.00	\$24,500.00	\$168,301.00
2. Cleaning Inlets and Culverts	IIA	No	Labor	Hr	675	\$36.74	\$24,799.50	
	IIA	No	Equipment	Hr	490	\$30.00	\$14,700.00	\$39,499.50
3. Gutter Cleaning	IIA	No	Labor	Hr	2,075	\$36.74	\$76,235.50	
	IIA	No	Equipment	Hr	1,150	\$70.00	\$80,500.00	\$156,735.50
4. Snow and Ice Removal	IIA	No	Labor	Hr	1,175	\$36.74	\$43,169.50	
	IIA		Equipment	Hr	850	\$70.00	\$59,500.00	
	I		Salt	Ton	385	\$155.84	\$59,998.40	\$162,667.90
5. Traffic Signal/ Street Light Electrical Service	I	No	Electrical Energy	LSum	1	\$120,000.00	\$120,000.00	\$120,000.00
6. Curb and Gutter and Sidewalk Replacement	IIA	No	Labor	Hr	1,075	\$36.74	\$39,495.50	
	IIA	No	Equipment	Hr	500	\$30.00	\$15,000.00	
	IIA	No	Concrete	CY	195	\$125.00	\$24,375.00	\$78,870.50
7. Spray Patching	IIA	No	But. Matl. Spray Patch	Gal	5,200	\$4.00	\$20,800.00	
	IIA	No	Spray Patch Aggregate	Ton	400	\$25.00	\$10,000.00	\$30,800.00
Total Operation Cost								\$756,874.40

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Lincoln	Logan	26-00000-00-GM	05/01/26	04/30/27

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$247,076.50			\$247,076.50
Local Public Agency Equipment	\$180,699.50			\$180,699.50
Materials/Contracts(Non Bid Items)	\$329,098.40			\$329,098.40
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$756,874.40			\$756,874.40

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$13,987.49			\$13,987.49
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$13,987.49			\$13,987.49
Total Estimated Maintenance	\$770,861.89			\$770,861.89

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

IDOT Department Use Only

Received Location Received Date Additional Location?

		<input type="checkbox"/>
--	--	--------------------------

WMFT Entry By

Entry Date

--	--

APPROVED

Regional Engineer Signature & Date

Department of Transportation



Equipment Rental Schedule

District	Local Public Agency	County	Section Number
6	Lincoln	Logan	26-00000-00-GM

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

Rental Rates calculated using:

- Schedule of Average Ownership Equipment Rental Expense Multiplier Used 2.0247
- Blue Book Custom Rate from IDOT (attach documentation)

Item of Equipment	Manufacturer	Model	Size	Year Built	Page No.	Current Rental Rate	Operator Rate	Total Cost
#1 Pickup	Dodge	pu/gas	half ton	2019	51	\$19.03		\$19.03
#2 Dump	Ford		1 ton/32,000	2018	52	\$54.63		\$54.63
#3 Dump	Ford		1 Ton/32,000	2014	52	\$54.63		\$54.63
#3 Plow	Flink	Rev.			40	\$19.23		\$19.23
#4 Dump	Ford		1 Ton/32,000	2014	52	\$54.63		\$54.63
#4 Plow	Flink	Rev.			40	\$19.23		\$19.23
#5 Flat Bed	Chevrolet	Flat/gs	3/4Ton/1500	2006	50	\$22.52		\$22.52
#5 Plow	Western	Rev.			40	\$19.23		\$19.23
#6 Pickup	Chevrolet	pu/gas	Half Ton		51	\$19.03		\$19.03
#7 Dump	International	dp/deal	7400/32,000	2008	52	\$54.63		\$54.63
#7 Plow	Flink	Rev.			40	\$19.23		\$19.23
#7 Spreader	Flink	PTO			43	\$11.94		\$11.94
#8 Dump	International	dp/deal	4900/32,000	2008	52	\$54.63		\$54.63
#8 Plow	Flink	Rev.			40	\$19.23		\$19.23
#10 Dump	Henderson	Rev.			40	\$54.63		\$54.63
#10 Spreader	Henderson	PTO			43	\$12.47		\$12.47
#11 Utility	Ford	UtilDesl	1 Ton/32,000	1997	51	\$19.03		\$19.03
#12 Dump	International	DpDesl	4900/32,000	1997	52	\$54.63		\$54.63
#12 Plow	Flink	Rev.			40	\$19.23		\$19.23
#13 Bucket	Dodge Ram	BldDesl	1 Ton/30,000	2016	50	\$65.05		\$65.05
#14 Pickup	Chevrolet	puDesl	3/4 Ton	2001	51	\$19.03		\$19.03
#14 Plow	Western	Rev.			40	\$19.23		\$19.23
#15 Dump	International	dpDesl	4900/32,000	1993	52	\$54.63		\$54.63
#15 Plow	Flink	Rev.			40	\$19.23		\$19.23
#15 Spreader	Flink	PTO			43	\$12.47		\$12.47
#16 Dump	International	dpDesl	4900/32,000	2001	52	\$54.63		\$54.63
#16 Plow	Flink	Rev.			40	\$19.23		\$19.23
#17 Dump	International	dpDesl	32,000	2001	52	\$54.63		\$54.63

Item of Equipment	Manufacturer	Model	Size	Year Built	Page No.	Current Rental Rate	Operator Rate	Total Cost
#17 Plow	Flink	Rev.			40	\$19.23		\$19.23
#18 Dump	Freightliner	108SD		2021	52	\$54.63		\$54.63
#18 Plow	Flink	Rev.			40	\$19.23		\$19.23
#18 Spreader	Flink	PTO			43	\$12.47		\$12.47
#22 Dump	Peterbuilt	348	32,000		52	\$54.63		\$54.63
#22 Plow	Flink	Rev.			40	\$19.23		\$19.23
#9 Bucket	Chevrolet	BldDesl	K7900/32,000	2003	50	\$86.45		\$86.45
Elgin Sweeper	Johnson	mx450		2007	44	\$92.23		\$92.23
Allianz Sweeper	Johnson	mx450		2007	44	\$92.23		\$92.23
Wheel Loader	John Deere	524k	141hp	2023	46	\$77.46		\$77.46
Backhoe #1	John Deere	310sf	63 hp	2008	46	\$70.53		\$70.53
Backhoe #2	John Deere	310s	76hp	1998	46	\$53.31		\$53.31
Motor Grader	Dreeser	850	30,100	1992	21	\$90.43		\$90.43
Chip Spreader	Einyre	k4664		1984	42	\$104.67		\$104.67
#1 Tractor/Mower	John Deere	5210	53hp	2000	45	\$40.77		\$40.77
#2 Tractor/Mower	Kioti	dk45s	43hp	2005	45	\$22.35		\$22.35
Air Compressor	Ingersoll Rand	175	175	1979	10	\$20.35		\$20.35
Asphalt Zipper		az480h	140hp	2004	9	\$59.53		\$59.53
Tire Roller	Bros Roller	sp54	50	1959	34	\$46.73		\$46.73
Brush Chipper	Brush Bandit	200x	80	1991	5	\$31.64		\$31.64
Skid Steer	Bobcat	S570	61hp	2004	46	\$36.84		\$36.84
Snow Blower					39	\$8.10		\$8.10
Street Broom			6		5	\$9.71		\$9.71
Cold Planer	Bobcat	24PLA		2018	9	\$25.93		\$25.93
Power Rake	Bobcat	84			31	\$8.10		\$8.10
Spray Patcher	Total Patcher	Vortex		2015		\$34.65		\$34.65
Excavator	John Deere	135G	101hp	2023	16	\$91.56		\$91.56
Brush Cutter	Baumalight	C-550			5	\$22.98		\$22.98
Tractor	Case IH	F100C	100hp	2022	45	\$22.67		\$22.67

Submitted:

Local Public Agency Signature & Date

For a Road District project
County Engineer signature required.

County Engineer Signature & Date

Approved:

Regional Engineer, DOT Signature & Date



Local Public Agency	County	Section Number
City of Lincoln	Logan	26-00000-00-GM

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

PRELIMINARY ENGINEERING shall include:

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

ENGINEERING INSPECTION shall include:

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

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

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee

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

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

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

BY:

Local Public Agency Signature & Date

Title

BY:

Consulting Engineer Signature & Date

Christopher W. Field 4/23/26

Title

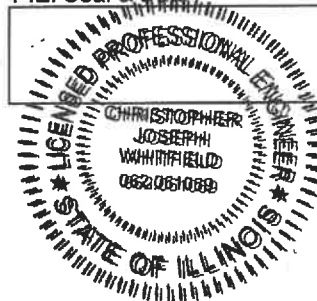
Project Manager

P.E. Seal & Date

4/23/26

Approved:

Regional Engineer, IDOT Signature & Date



TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY



CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Lincoln, 1853—Incorporated February 16, 1865
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns & Bud Mason, Wastewater Project Manager

Meeting Date: April 28, 2026

RE: A&B Sludge Tank VFD Upgrade

Background

The sludge tank is in need of 3 new Variable Frequency Drives(VFDs) and a control interface. All of these VFDs are from the 2000 upgrade and have exceeded their useful life.

Analysis/Discussion:

This VFD upgrade will replace the existing VFDs with ABB branded drives which is what we have been trying to standardize too. After this replacement is complete it will leave 2 other VFDs at the plant that have not be replaced within the last 7 years, and those 2 are also 20+ years old.

Fiscal Impact:

Expense \$89,000.00 from the "50-7200-7860 Capital Expense - Equipment" line item.

COW Recommendation:

Place "A&B Sludge Tank VFD Upgrade" on the May 4th voting session in an amount not to exceed \$89,000.00.

Council Recommendation:

Approve "A&B Sludge Tank VFD Upgrade" to install 3 new VFDs for the A*B sludge tanks in an amount not to exceed \$89,000.00.

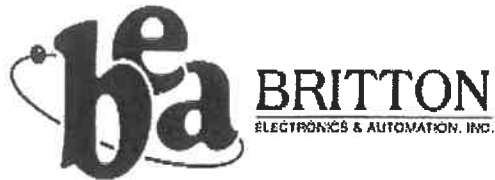
CITY COUNCIL

FIRST WARD
STEVE PARROTT
ROBIN McCLALLEN

SECOND WARD
TIM BECKE
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
DENNIS CLEMONS

FOURTH WARD
RHONDA O'DONOGHUE
STAN ANDERSON



Quotation

April 15, 2026

To:	Eric Leever	From:	George Hill
Company:	Veolia	Phone:	309-202-0470
Phone:	217-737-4182	Office:	309-353-5376
Job:	A and B Blower Upgrade	Email:	George@go-bea.com

Scope of Work: BEA proposes replacing the existing Toshiba VFDs serving Blowers 1, 2, and 3 (A & B blowers) with new ABB ACS580 Variable Frequency Drives. The upgraded blowers will be configured to operate consistently with the existing control scheme utilized in the main blower building. In addition, BEA will design, build, and supply a new PLC control enclosure that is prepared for fiber optic communications integration.

Blower #1 & #2 (Shared Cabinet)

Materials

- (2) ABB ACS580 Variable Frequency Drive
- ABB Ethernet communication module for VFD integration
- Cooling fan, intake filter, and thermostat for enclosure ventilation

Demolition and Removal

- Remove existing legacy hardware and electronic components from the MCC bucket
- Dispose of removed materials in accordance with site requirements

Installation

- Install new line and load wiring between OCPD, VFD, and motor as required
- Mount and secure new VFD within existing MCC structure or designated location
- Complete all terminations for power and control wiring

Programming and Commissioning

- Program VFD parameters for blower operation
- Integrate VFD into existing control scheme
- Verify proper motor rotation and blower performance
- Perform startup and commissioning to confirm proper system operation

Blower #3 (Stand Alone Cabinet)

Materials

- (2) ABB ACS580 Variable Frequency Drive
- ABB Ethernet communication module for VFD integration
- Cooling fan, intake filter, and thermostat for enclosure ventilation

Demolition and Removal

- Remove existing legacy hardware and electronic components from the MCC bucket
- Dispose of removed materials in accordance with site requirements

Installation

- Install new line and load wiring between OCPD, VFD, and motor as required
- Mount and secure new VFD within existing MCC structure or designated location
- Complete all terminations for power and control wiring

Programming and Commissioning

- Program VFD parameters for blower operation
- Integrate VFD into existing control scheme
- Verify proper motor rotation and blower performance
- Perform startup and commissioning to confirm proper system operation

PLC Control Panel

BEA will design, assemble, and supply a new PLC control enclosure with the following components:

- Hoffman CSD enclosure with inner door
- Allen-Bradley Micro850 PLC
- 7" EZ Automation touchscreen HMI
- 24VDC power supply
- Terminal blocks, wireway, and internal control wiring
- Enclosure thermostat and heater
- Unmanaged industrial Ethernet switch with fiber capability
- UPS (uninterruptible power supply) for control system protection

The panel will be designed to allow for future fiber optic network integration and communication with plant systems.

Drawings & Documentation

- BEA will provide AutoCAD drawings for the control system, including panel layouts and electrical schematics upon completion of the project

General Clarifications:

- **Conduits**
BEA is not responsible for any conduits that are found to be damaged or unusable. If such conditions are discovered, BEA will promptly notify the site operator. Any corrections will be **outside of BEA's scope** and may be completed with customer approval at additional cost.

Quotation Price Expected Cost:	\$ 84,750.00
Quotation Price Not to Exceed:	\$ 89,000.00

This quotation respectfully submitted by:

George Hill
PO Box 872
Pekin, Illinois 61554

Approval: _____

Date: _____

Additional Terms & Attachments

Please note that this quote is accompanied by the following documents, which are an integral part of this proposal:

- **Exclusions and Disclaimers:** The detailed list of exclusions, disclaimers, and conditions applicable to this project can be found in the attached "Exclusions and Disclaimers" page. By accepting this quote, the customer acknowledges and agrees to all terms and conditions stated therein.
- **Warranty Terms:** A comprehensive description of the warranty coverage, including duration and conditions, is included in the attached "Warranty" page.

Acceptance of this quotation confirms that the customer has read and agrees to the terms and conditions specified in the main document as well as those detailed in the attached pages.

Exclusions and Disclaimers

1. Quote Validity

This quotation is valid for a period of 30 days from the date of issuance. All prices, terms, and conditions are based on the project scope as defined in this document and are subject to change after the 30-day validity period. Any adjustments, changes in scope, or extended periods will necessitate a revised quotation, which will supersede the original. Customers are encouraged to confirm the acceptance of this quote within the validity window to secure the pricing and proposed project timeline.

2. Scope of Work Exclusions

The work detailed in this proposal pertains only to the equipment, systems, and services specifically listed within the defined scope of work. This quotation does not include:

- **Repair, Replacement, or Modification of Existing Equipment:** Any existing electrical or control components, systems, or machinery that are found to be damaged, faulty, or unsuitable for integration during installation are not covered. Such issues may be brought to the customer's attention with the option to quote separately for remedial work.
- **Additional Permits or Approvals:** Permits, local codes compliance, or additional regulatory requirements beyond those expressly noted in this quote are excluded. Compliance with such requirements will need to be addressed separately and may require additional costs.
- **Site Preparation:** It is assumed that all work areas will be cleared and prepared by the customer prior to the start of our work. Any site preparation, including the removal of existing structures, debris, or hazardous materials, will be the responsibility of the customer unless specifically stated.

3. Assumption of Project Continuity

The quoted pricing assumes a seamless project flow without any delays or interruptions. Should any interruptions or delays arise due to circumstances beyond the control of Britton Electronics & Automation Inc.—including but not limited to:

- Adverse weather conditions, natural disasters, or force majeure events
- Labor disputes, site access limitations, or customer-related scheduling changes
- Third-party conflicts, disagreements, or regulatory controversies

All additional costs or impacts on the schedule resulting from such interruptions will be borne by the customer. Adjustments to the project timeline and pricing will be communicated promptly, with changes documented in a formal project change order.

4. Invoicing and Billing Terms

Invoicing for the project will follow a progressive payment structure. Materials will be invoiced upon ordering from vendors. Periodic invoices will reflect the work completed to date and will be payable in accordance with the terms outlined below.

For jobs with milestone-based completion, invoices will align with either predefined project milestones or percentage completions, as detailed in the project documentation.

5. Net Payment Terms

Unless otherwise agreed upon in writing, all invoices are due within Net 30 days from the date of issue. Payment can be made via electronic transfer, check, or other agreed-upon methods. If full payment is not received by the due date:

- A late payment fee may be applied, typically calculated as a percentage of the outstanding amount.
- Interest may be charged on overdue amounts at a rate of 1.5% per month or as permitted by law.
- In the event of non-payment or significant delay, Britton Electronics & Automation Inc. reserves the right to suspend ongoing work until outstanding balances are settled.

6. Labor and Travel Expenses

The pricing within this quotation is inclusive of all labor and travel time associated with the defined scope of work. Any additional labor or travel time incurred due to customer-driven changes, site conditions, or unforeseen requirements will be evaluated separately and may result in additional charges. Such expenses will be documented and communicated to the customer before being billed.

7. Sales Tax and Shipping

The prices listed in this quotation are exclusive of any applicable sales taxes, duties, or shipping fees. If applicable:

- Sales tax will be calculated based on current local tax rates and included in the final billing.
- Shipping fees for materials, equipment, and any other necessary items will be added to the total cost. Shipping costs will be itemized in the invoice, and any special shipping requests must be discussed and agreed upon in advance.

8. Warranty Terms and Conditions

All products and services provided under this quote are covered by the warranty terms detailed on the final page of this document. Warranty coverage includes:

- **Components and Equipment:** All new equipment supplied is covered against manufacturing defects for a period of 12 months from the date of commissioning.
- **Workmanship:** Installation and integration services are warranted to be free from defects for 12 months from the project's commissioning date. The warranty does not cover damages caused by misuse, external influences, modifications by unauthorized personnel, or environmental conditions beyond the equipment's design specifications.

Please refer to the warranty section for complete details, including claim procedures, limitations, and conditions.

By accepting and signing this quotation, the customer acknowledges and agrees to all terms, conditions, exclusions, and disclaimers set forth within this document, including those specifically detailed on this Exclusions and Disclaimers page. Acceptance of this quotation constitutes a binding agreement between the customer and Britton Electronics & Automation Inc., and signifies the customer's understanding and approval of all project scope details, terms of payment, and associated conditions.

WARRANTY OF MATERIALS AND SERVICES

This warranty applies to all services and materials quoted and/or accomplished as "time and materials".

If within one (1) year from project completion, products supplied and installed by Britton Electronics & Automation, Inc. of Pekin, Illinois fail due to a defect in material or workmanship, we will repair if possible or replace. Replacement materials will carry the remainder of the one (1) year warranty.

If within one (1) year from project completion, software programs written by Britton Electronics & Automation, Inc. of Pekin, Illinois do not perform as specified, we will adjust to meet those specifications as circumstances allow. All warranties are limited to the capacity of the materials and equipment supplied and environment which they are subjected. Equipment and programs cannot be expected to perform beyond their capacity. This warranty applies only to the original purchaser, residing in the U.S. or Canada, and is not transferable.

BRITTON ELECTRONICS & AUTOMATION, INC. OF PEKIN, ILLINOIS WILL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES TO PURCHASER, OR ANY OTHER PARTY, FOR ANY LOSS, DAMAGE, INJURY OR EXPENSE OF ANY KIND OR NATURE CAUSED DIRECTLY OR INDIRECTLY BY THE PRODUCTS OR THE FAILURE OF THE PRODUCTS TO OPERATE PROPERLY.

THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES. ALL IMPLIED WARRANTIES, INCLUDING THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY MODIFIED TO EXIST ONLY AS CONTAINED IN THIS LIMITED WARRANTY, AND SHALL BE OF THE SAME DURATION AS THE WARRANTY PERIOD STATED ABOVE.

The warranty does not apply to: (a) damage caused by accident, abuse, in handling, dropping; (b) acts of God; (c) units which have been subject to unauthorized repair, opened, taken apart or otherwise modified; (d) units not used in accordance with directions; (e) damages exceeding the cost of the product; (f) depreciated or loss of charge time; (g) the finish on any portion of the product, such as surface scratches and/or weathering, as this is considered normal wear and tear.

No payment, partial or whole, of the original quoted amount or additional work shall be withheld for any reason relating to warranty unless mutually agreed upon in writing prior to acceptance of the original quotation. All payments shall be subject to the "TERMS AND CONDITIONS OF SALE" statement on the back of each invoice, partial or whole. Failure to comply with these "TERMS AND CONDITIONS OF SALE" will void the above stated warranty.

BRITTON ELECTRONICS & AUTOMATION, INC. OF PEKIN, ILLINOIS



THE CITY OF LINCOLN

Date Received APR 23 2026

REQUEST TO PERMIT: EVENT WITH STREET CLOSURE

RECEIVED

Must Have Council Approval

A copy of this form must be available at the Event!

Date(s) of Event: July 12th - 2026

Please describe below your request for use of City Property.

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

Charity Car Show. to use City Parking lot. (Don Shroy Parking Lot) will be setting up Registration Pop up tent (10x10) Businesses open nearby - Top hat, Spirited Republic + Sherwin Williams

Location of Event Property: (Address Utilized Space) Clinton Street, Lincoln, IL

Items occupying street space utilized: NONE

Are licenses needed, if yes, please attach or email _____

Street Closures and Parking

(Please attach or email map or sketch of all closures)

If closed, which streets and blocks?

City Parking lot - NO streets
We may have food truck behind brewery in alley. will still be usable

Times of street closure: from _____ until _____

If different times on different days, please specify: _____

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

Picnic tables needed, if yes, how many: Registration 10:00 Am - NOON
Show NOON - 3:00 pm.

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

Business/Organization/Sponsor Name: Humane Society of Logan Co.

Contact Name: Brenda Short Email: bshort175@aicomcast.net

Address: 1801 N. Lincoln Pkwy, Lincoln Signature: Brenda Short

Phone: Business: (217) 737-4042 Cell: (217) 737-2790

APPROVED: (signatures)

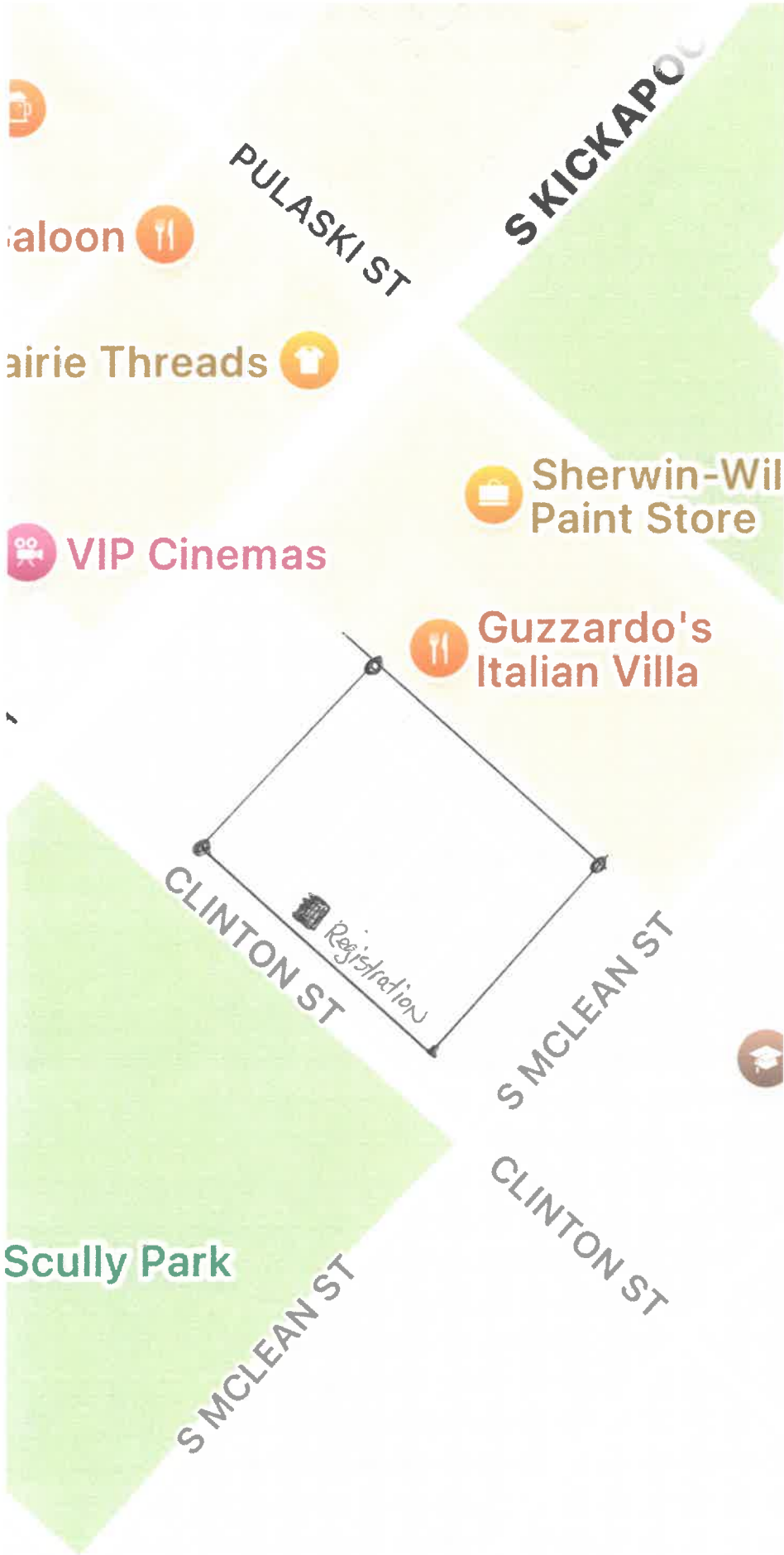
Police Department: _____ Mayor: _____

Fire Department: [Signature] Vote: **Council Approval** ___ Yeas ___ Nays

Street Department: Walt [Signature] Date: _____

As soon as all signatures are obtained, you will be contacted at the phone number you provided.
All required documents may be attached to this application or emailed to pbateman@lincoln.il.gov

If your event will be help more than once during this year with the same location and arrangements, you may use the same application with a change in dates. 11/1/2025



Saloon

Fairie Threads

VIP Cinemas

Sherwin-Wil
Paint Store

Guzzardo's
Italian Villa

Registrations

Scully Park

Rides
&
Rescues
Charity
Car Show

7-12-26
11am-3pm

Humane Society of Logan County

Rides & Rescues

CHARITY CAR SHOW – LINCOLN, IL

**Sunday
July 12th, 2026
11:00 am - 3:00 pm**



Sunday, July 12th, 2026

Registration 11:00 am - Noon

Don Shay Parking lot on Clinton Street, Downtown Lincoln

Show -12:00 pm-3:00pm

Winners announced at 3:00 pm

All proceeds benefit the Humane Society of Logan County

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: April 28, 2026

RE: City Parks Mowing RFP

Background

The city of Lincoln entered a one-year agreement with the Lincoln Park District to take over mowing services at the four city parks owned by the city. It was decided to issue an RFP for these services.

Analysis/Discussion

The specifications in the RFP asked for a rate for each individual park and per service. A bid opening was held April 22, 2026, at which time eleven bids were opened. The price ranged from \$402.94 to \$800.00 for all four parks. The low bid was from Big Acre Lawncare, LLC from Heyworth, IL.

Fiscal Impact

Funds to pay for this service were approved in the FY 26/27 budget under Contractual Service Line 02-3600-6435.

COW Recommendation

Approve the bid from Big Acre Lawncare in the amount of \$402.94 per service and place on the agenda for the Regular City Council meeting on May 4, 2026.

**City of Lincoln
Logan County
Lincoln, IL 62656**

RE: City Park Acknowledgment

**To: City of Lincoln
Street Department
Attn: Street Superintendent
313 Limit St.
Lincoln, IL 62656**

To Whom It May Concern:

As per the general conditions and specifications outlined by the City of Lincoln in its bid document dated April 9, 2026, the undersigned proposes mowing, trimming, cleanup etc. for City Parks as outlined in the attached documents, for the sum indicated.

The undersigned certifies that he / she has read, understands, and will comply with all conditions and specifications as set forth in the bid document.

The contractor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid rigging or bid rotating under Article 33E of the Criminal Code of 1961.

Name: Krage Spaulding

Company: Big Acre Lawn Care LLC

Title: Owner

Phone: 309-212-2195

Address: 404 N 2000 E Rd Heyworth, IL 61745

Email: Kragespaulding@yahoo.com

Signature: Krage Spaulding

Date: 4/20/2026

END OF PAGE
BID FORM

City of Lincoln
700 Broadway St.
Lincoln, IL 62656

RE: Bid for City of Lincoln Park Mowing

Company Name: Big Acre Lawn Care LLC

Address: 404 N 2000 E Rd Heyworth, IL 61745

Phone: 309-212-2195

Email: Kage Spaulding@yahoo.com

Company Contact: Kage Spaulding

We, the above signed, agree to furnish equipment, material and labor to complete services as outlined in the attached specifications (Exhibit A) for the sum of:

A flat rate for each park per mowing.

Allison Park, 110 Allison Dr: \$181.36

Melrose Park, 702 13th St \$82.94

Ray White Park, 901 Short 11th \$88.51

Postville Park, 1300 4th St. \$50.13

Total \$402.94

Payments will be invoiced to the City of Lincoln on a regular basis as outlined in the attached bid specifications (Exhibit A).

The City of Lincoln Reserves the right to reject any and all bids that it deems to be unsatisfactory. The City of Lincoln shall not provide any payment for the composition and response to this solicitation.

Contractors Signature: Kage Spaulding

Date: 4/20/2020

Acceptance of Proposal: The above price, specifications and conditions are satisfactory and are hereby accepted. If contract awarded, you are authorized to do the work as specified.

Authorized City of Lincoln: _____

Date: _____

TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY



CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Lincoln, 1853—Incorporated February 16, 1865
COMMITTEE OF THE WHOLE MEETS SECOND AND FOURTH TUESDAY NIGHTS EACH MONTH
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor Tracy Welch, City Clerk Peggy S. Bateman,
Ald. Stan Anderson, Ald. Kevin Bateman,
Ald. Tim Becke, Ald. Dennis Clemons,
Ald. Sam Downs, Ald. Robin McClallen,
Ald. Rhonda O'Donoghue, Ald. Steve Parrott.

From: City Treasurer Charles N. Conzo *cc: c.*

Re: Certificates of Deposit

Date: April 23, 2026

Please be advised that the City of Lincoln is currently in possession of two (2) Certificates of Deposit in the Sewer O. & M. Fund which have reached maturity during the current month. As a result, the City has the option of renewing these deposits at United Community Bank with a special interest rate for renewals as we did last month with the Certificates of Deposit that were held in the General Fund. Once again, these interest rates vary by the length of the term for which the Certificates are renewed. These current Certificates of Deposit in the Sewer O. & M. Fund were issued as described below:

Six-month C.D.--Issued October 23, 2025--Value=\$663,687.40;
Nine-month C.D.--Issued July 23, 2025--Value=\$656,806.30.

The special interest rates that United Community Bank is offering for renewal are as follows:

Six-month	3.70%
Nine-month	3.65%
Twelve-month	3.60%

Please note the inverse curve attached to these interest rates. As we noted in March at the time of the renewal of the Certificates of Deposit in the General Fund, this usually means that the market anticipates a decline in interest rates over the next several months.

After reviewing the options described above with Supt. Andrew Bowns, I am recommending that the City renew both Certificates of Deposit for a period of twelve-months at an interest rate of 3.60%.

If you have any questions, or need additional information, please contact me.

cc: Supt. Andrew Bowns

CITY COUNCIL

FIRST WARD
STEVE PARROTT
ROBIN MCCLALLEN

SECOND WARD
TIM BECKE
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
DENNIS CLEMONS

FOURTH WARD
RHONDA O'DONOGHUE
STAN ANDERSON

ORDINANCE NO.

**ORDINANCE AUTHORIZING CREATING THE POSITION
ADMINISTRATIVE ASSISTANT TO THE DIRECTOR OF TOURISM
AND ESTABLISHING SALARY**

THIS ORDINANCE is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the ____ day of _____, 2026,
WITNESSETH:

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

WHEREAS, the CITY OF LINCOLN currently employs an individual in a part time capacity to assist the director of tourism; and

WHEREAS, the CITY OF LINCOLN desires to move this person into a full time position within the City of Lincoln; and

WHEREAS, the CITY OF LINCOLN will create 1-29 titled "Administrative Assistant to the Director of Tourism" and the subsections within shall be similar to other Chapter 1 assistant provisions; and

WHEREAS, the CITY OF LINCOLN desires that the position of Administrative Assistant be a full time position with all the normal benefits allowed to a non-union city employee; and

WHEREAS, the CITY OF LINCOLN further desires that the salary of the Administrative Assistant be set at \$31,500.00;

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

1. The City of Lincoln will create Title I Chapter 29 of the Lincoln City Code creating the full-time position of "Administrative Assistant to the Director of Tourism." (See below Exhibit).

2. The salary of the Administrative Assistant to the Director of Tourism shall be \$31,500.00 plus the benefits enjoyed by non-union employees.

3. Effective Date. That this Ordinance is effective immediately upon passage of the same.

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

Alderman Parrott	_____	Alderwoman O'Donoghue	_____
Alderman Clemons	_____	Alderwoman McClallen	_____
Alderman Becke	_____	Alderman Bateman	_____
Alderman Downs	_____	Alderman Anderson	_____

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Passed and approved this ____ day of _____, 2026.

CITY OF LINCOLN,

BY: _____

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

ATTEST: _____ (SEAL)

City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT A

§ 1-29 ADMINISTRATIVE ASSISTANT TO THE DIRECTOR OF TOURISM

§ 1-29-1 Creation Of Office.

There is hereby created the office of Administrative Assistant to the Director of Tourism in the City of Lincoln.

§ 1-29-2 Appointment Of Administrative Assistant to the Director of Tourism.

- (A) The Administrative Assistant to the Director of Tourism shall be appointed by the Mayor with the advice and consent of the City Council, after having been recommended to the Mayor by the Director of Tourism. The Administrative Assistant to the Director of Tourism shall be chosen by the Mayor and said choice shall be considered by the Council solely on the basis of the individual's administrative qualifications with special reference to actual experience in or knowledge of the duties of his office hereinafter set forth and specific professional education for, actual experience in, and knowledge of accepted practice in respect to the position.

§ 1-29-3 Tenure Of Office.

The term of the Administrative Assistant to the Director of Tourism shall exist in perpetuity. The Administrative Assistant to the Director of Tourism may resign from office or may be removed therefrom only in such manner as is provided by the statutes of the state pertaining to the resignation or the removal of the appointed officers.

§ 1-29-4 Bond And Oath.

- (A) Before entering upon the duties of his/her office, the Administrative Assistant to the Director of Tourism shall furnish a surety bond in the amount of \$5,000 to be approved by the City Council, said bond to be conditioned on the faithful performance of the Administrative Assistant to the Director of Tourism's duties. The premium of the bond shall be paid by the City.
- (B) Before entering upon the duties of his office, the Administrative Assistant to the Director of Tourism shall take and subscribe the oath of his/her office.

§ 1-29-5 **Compensation.**

The Administrative Assistant to the Director of Tourism shall receive compensation in such amount and manner as the Council shall fix from time to time.

§ 1-29-6 **Authority And Duties.**

(A) The Administrative Assistant to the Director of Tourism, subject to the limitations defined in resolutions and ordinances of the City and state statutes, shall report directly to the Director of Tourism, provides administrative level secretarial and clerical service to the Director of Tourism, assists in daily office needs, and manages Tourism's general administrative activities, pursuant to the statutes of the state, the ordinances of the City, and the resolutions, motions, and directives of the corporate authorities with duties including, but not limited to, the following:

1. General Duties:

- (a) Operations of the *Museum of Route 66*, including staffing, volunteers, opening/closing, gift shop, and other management duties as required.
- (b) Assist in grant researching, writing, applications, and reporting.
- (c) Record all Tourism transactions and apply to the budget(s).
- (d) Organize and manage all Tourism related events.
- (e) Work with other Tourism related entities.
- (f) Attend all Tourism related events and meetings.
- (g) Perform all other duties as assigned by the Director of Tourism.