

**CITY OF LINCOLN**  
**REGULAR CITY COUNCIL MEETING**  
**AGENDA**  
**APRIL 6, 2026**  
**CITY HALL COUNCIL CHAMBERS**  
**700 BROADWAY STREET**  
**6:00 PM**

1. **Call to Order**
2. **Roll call**
3. **Pledge of allegiance**
4. **Public Participation**
5. **Consent Agenda By Omnibus Vote**

All items under the Consent Agenda are considered to be routine in nature and/or non-controversial and will be approved by on motion. If anyone wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately.

- A. Payment of Bills
- B. Approval of minutes March 2, 2026 Regular City Council Meeting, March 10, 2026 Committee of the Whole Meeting, March 16, 2026 Regular City Council Meeting.
- C. Request from Railsplitter Antique Car club to permit the closing of the 500 Block of Pulaski Street on Saturday, April 25, 2026, May 23, 2026, July 25, 2026, September 26, 2026 from 8:00 a.m. until 11:00 a.m. for the Cars and Coffee.
- D. Request from Railsplitter Antique Car Club to permit the use of Postville park on Saturday, August 29, 2026 from 1:00 p.m. until 4:00 p.m. for the Car Show/Cruise-In in conjunction with the Railsplitter Festival.
- E. Request from American Legion Post #263 to permit the distribution of poppies at the intersection of McLean Street and Kickapoo Street on Saturday, May 23, 2026 from 8:00 a.m. until 12:00 p.m.
- F. Request from Foxhole Pub & Grub to permit the closing of Broadway Street from Chicago Street to Kickapoo Street on Saturday, April 11, 2026 from 11:00 a.m. until 11:00 p.m. for Bob Wood Benefit..
- G. Request from the Railsplitter Antique Car Club to permit the use of Postville Park on Saturday, May 30, 2026 from 1:00 p.m. until 4:00 p.m. for the Collector Car Cruise-In in partnership with the Route 66 Corner Garage.
- H. Request form Washington- Monroe School to permit the closing of the 1000 Block of Pekin Street and the 200 Block of N. Sheridan Street on Saturday, May 9, 2026 from 10:30 a.m. until 2:00 p.m. for the 2<sup>nd</sup> Annual Carnival.

**6. Ordinances and Resolutions**

An Ordinance authorizing the issuance of General Obligation Bonds (Alternate Revenue Source), in one or more series, of the City of Lincoln, Logan County, Illinois, in an aggregate principal amount not to exceed \$8,250,000 for the purpose of financing the costs of various capital related items within the City, including but not limited to improvements, and paying for costs related thereto

**7. Bids**

Approval of bid from Bodine Electric of Decatur for the purchase and installation of a new Video Detection System at the intersection of Woodlawn Road and Connelly Road at a cost not to exceed \$32,300.00.

**8. Reports**

**9. New Business/Communication**

- A. Approved of request from GFL to add a fuel surcharge fee of fifteen per-cent (15%) to the residential monthly trash rate for bills issued in April, May and June, 2026 for the quarterly billing cycle.
- B. Approved of Economic Development Grant to the Lincoln Eagles Lodge for the replacement of three (3) exterior doors at 1621 N. Kickapoo Street in an amount not to exceed \$7,500.00.
- C. Approval of Economic Development Grant to Brady's Rentals and Properties, LLC for the replacement of three (3) windows and one (1) door at 725 Woodlawn Road at a cost not to exceed \$7,500.00.
- D. Advise and Consent to the Mayoral appointment of Emily Whitham to the Fire and Police Commission.
- E. Approval of the renewal of Dental and Life Insurance Policies with Principal Life Insurance Company for F.Y. 2026-2027.
- F. Approval of IT Contract between Notto Technology & Consulting, LLC and the City of Lincoln effective May 1, 2026 at a cost not to exceed \$71,171.04 for F.Y. 2026-2027.
- G. Approval of Letter of Intent to participate in the electric discount program offered through The Stone River Group LLC in partnership with its program provider.
- H. Approval of payment to MGT for compensation and benefit study at a cost not to exceed \$11,470.00.

**10. Announcement**

**11. Executive Session 2 (C) 11**

**12. Adjournment**

We welcome the participation of persons with disabilities at all City of Lincoln meetings. If auxiliary aid or service is required for most effective participation and communication, please notify the City Clerk's Office at 217-735-2815 or [cityclerk@lincolnil.gov](mailto:cityclerk@lincolnil.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

**Monday, March 2, 2026**

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Pro Tem Kevin Bateman at 6:00pm, with proper notice given. City Clerk Peggy Bateman called roll.

**Present:**

Alderman Steve Parrott, Ward 1  
Alderman Tim Becke, Ward 2  
Alderman Sam Downs, Ward 2  
Alderman Kevin Bateman, Ward 3  
Alderman Stan Anderson, Ward 4  
Alderwoman Rhonda O'Donoghue, Ward 4

**Staff Present:**

Peggy Bateman, City Clerk  
Chuck Conzo, City Treasurer  
John Hoblit, City Attorney  
Ty Johnson, Fire Chief  
Walt Landers, Street Superintendent  
Joe Meister, Police Chief  
Scott McCoy, Director of Tourism

**Remotely:**

Wes Woodhall, Building and Safety Officer  
Andrew Bowns, Veolia Water, Project Manager

**Absent:**

Tracy Welch, Mayor  
Alderwoman Robin McClallen, Ward 1  
Alderman Dennis Clemons, Ward 3

**Presiding:**

---

**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 February 17, 2026 Regular City Council Meeting**

**C. Request from Logan County Pride to close Pulaski Street from Kickapoo Street to McLean Street and McLean Street from Pulaski Street to the Lincoln Arts Institute, from 11am until 10:30pm on Saturday, June 6, 2026 for the Logan County Pride Festival.**

Alderwoman O'Donoghue made the motion to approve, Alderman Anderson seconded. Mayor Pro Tem Bateman called for discussion.

Alderman Tim Becke made the motion to remove Item 3 from the consent agenda, Alderman Parrott seconded.

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

**Yeas: (3)** Alderman Steve Parrott, Alderman Sam Downs, Alderman Tim Becke

**Nays: (3)** Alderwoman Rhonda O'Donoghue, Alderman Stan Anderson, Alderman Kevin Bateman

**Abstain: (0)**

**Absent: (2)** Alderman Dennis Clemons, Alderwoman Robin McClellan

The motion did not pass since the Mayor wasn't present to break the tie. Mayor Pro Tem Bateman called for discussion.

Alderman Steve Parrott stated that he will be voting no because he doesn't feel that item 3 follows a Republican platform or his Christian beliefs. Alderman Tim Becke agreed.

Alderman Sam Downs stated that he'll be voting yes, because he represents all in his ward.

Alderman Anderson stated that the item is for a road closure not on the event itself.

Alderman Becke stated that he doesn't feel it's a benefit to his ward.

Attorney Hoblit stated that there have been road closures on the consent agenda in the past and he suggests, moving forward, that it's either all or none on the consent agenda. All should be treated the same.

With no other discussion, City Clerk Bateman called roll on the item originally stated.

**Yeas: (5)** Alderman Sam Downs, Alderman Tim Becke, Alderwoman Rhonda O'Donoghue, Alderman Stan Anderson, Alderman Kevin Bateman

**Nays: (1)** Alderman Steve Parrott

**Abstain: (0)**

**Absent: (2)** Alderman Dennis Clemons, Alderwoman Robin McClellan

**Bids:**

**A. Approval of the purchase and installation of an on-demand hot water system at the Lincoln Police Station from Dean Leith Plumbing and Heating, Inc in an amount not to exceed \$10,500.00.**

Alderman Downs made the motion to approve, Alderman Parrott seconded. Mayor Pro Tem Bateman called for discussion.

**Yeas: (5)** Alderman Steve Parrott, Alderman Sam Downs, Alderman Kevin Bateman, Alderman Stan Anderson, Alderman Tim Becke

**Nays: (0)**

**Abstain: (1)** Alderwoman Rhonda O'Donoghue

**Absent: (2)** Alderman Dennis Clemons, Alderwoman Robin McClellan

**Reports:**

**A. City Treasurer's Annual Report for FY 2024/2025**

Treasurer Conzo gave a brief summary.

This report will be published in the Lincoln Courier.

This report is done on a cash basis. Some funds are up from last year, some are not. Compensations are listed. Pension Payments for Fire/Police are listed. Expenditures are listed if greater than \$400. There were no questions for the Treasurer.

**New Business/Communications:**

**A. Approval of annual audit for FY 2024/2025**

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

**Yeas: (6)** Alderman Steve Parrott, Alderman Sam Downs, Alderman Rhonda O'Donoghue, Alderman Kevin Bateman, Alderman Stan Anderson, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (2)** Alderman Dennis Clemons, Alderman Robin McClellan

**B. Approval of Economic Development Grant to Megan Braid, dba Lincoln's Loft at 427 Pulaski St for a lower roof replacement in an amount not to exceed \$7,500.00.**

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

**Yeas: (6)** Alderman Steve Parrott, Alderman Sam Downs, Alderman Rhonda O'Donoghue, Alderman Kevin Bateman, Alderman Stan Anderson, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (2)** Alderman Dennis Clemons, Alderman Robin McClellan

**Announcements:**

- Alderman Parrott asked if there could be an ordinance created to require fiber companies to install metal boxes/covers instead of the current plastic covers that break.
- Alderman Parrott is concerned about the current state of the dog park. Pet owners not picking up after their dogs. Mr. Landers said the plan is to install lighting and cameras.
- John Welsh Basketball Tournament this past weekend. 177 teams in Lincoln.

---

**Adjournment:**

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderman Anderson. Mayor Pro Tem Bateman adjourned the meeting at 6:34 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, March 10, 2026**

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 6:01 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

**Present:**

- Alderman Robin McClallen, Ward 1
- Alderman Steve Parrott, Ward 1
- Alderman Tim Becke, Ward 2
- Alderman Sam Downs, Ward 2
- Alderman Kevin Bateman, Ward 3
- Alderman Dennis Clemons, Ward 3
- Alderman Stan Anderson, Ward 4
- Alderman Rhonda O'Donoghue, Ward 4

**Staff Present:**

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

**Remote:**

- Scott McCoy, Tourism Director

**Presiding:**

- Mayor Tracy Welch

**Public Comment:**

There is no one present for public comment.

**Jennifer Kirby – Heartland Community College’s Regional Strategic Plan**

This plan began in the fall of 2024. It is to ensure that Heartland Community College is meeting all needs within the community.

There is a need for healthcare workers, trades, and CDL licensing. 28% of the class in 2024, across 17 schools, did not continue education beyond high school.

There are certificates for those who may take a break between High School and College.

**Request for Street Closure – Lincoln Park District Saturday, August 29, 2026 5K Run**

This item will be placed on the consent agenda.

**Request for Street Closure – Up in Smoke on the Square – August 28, 2026 & August 29, 2026**

This item will be placed on the regular agenda so that Alderman Bateman can still vote on the consent agenda.

#### **Certificates of Deposit for the General Fund**

Two CD's have come due. \$367,141.20 for 6 months and \$363,874.38 for 9 months.

Treasurer Conzo suggested reinvesting both cd's.

\$367,141.20 for 9 months @ 3.65%

\$363,874.38 for 12 months @ 3.60%

These will be listed separately on the regular agenda.

#### **Intergovernmental agreement between the City of Lincoln and Lincoln Park District – Addendum No. 1**

Due to staffing issues at the Lincoln Park District, the city will take over the maintaining the parks, owned by the city, this summer. This agreement is for 1 year. Superintendent Landers plans to go out for bid and contract this work out as the city doesn't have the man power or enough equipment to keep up.

This item will be placed on the regular agenda.

#### **Loan agreement between Heartland Bank and Trust Company and City of Lincoln**

The Lincoln statue that is currently on display at the Depot is owned by Heartland Bank. They are in agreement that it can remain there as long as its stays in the curved window, is insured, and is not replicated. This is a two –year agreement. There will also be measures taken to ensure its safety when the depot is rented out for events.

This item will be placed on the regular agenda.

#### **Lexipol proposal**

The fire department used Lexipol several years ago. The Police Department began using it in 2016. Lexipol is a policy management company. Its purpose is to replace hard copy policy manual geared more towards police and fire departments. They have attorneys on staff to keep the most up to date changes with the law. It will alert staff when there has been a change. It also offers training and daily bulletins.

Total initial cost is \$18,016.80. The cost will be budgeted in the FY26-27 budget.

The annual cost will be \$8,000.

This item will be placed on the regular agenda.

#### **Updated employee handbook**

The city uses Sirma for our employee handbook. Any law changes will be added as they come in.

This item will be placed on the regular agenda.

#### **Discussion regarding 5<sup>th</sup> Street Road Project**

The project was released to letting and the low bid that was awarded by IDOT came in at \$8,590,596.90. That includes the cost of construction engineering from CMT.

The council previously agreed to a cost of \$6,000,000.00 in bonds for the project. The ask today is to increase the bond funds to \$8.25 million. Superintendent Landers also asked for a 10% contingency. Treasurer Conzo suggested not taking the bonds out in the full amount. The city won't be paying for the entire project at once and doesn't want to pay interest on money that is just sitting there.

This item will be placed on the regular agenda.

The construction agreement for \$1.66 million (included in the \$8.25 million) from CMT will also be added to the agenda.

**Announcements:**

- Coffee with the Mayor this Saturday.
  - Congrats to the Mt Pulaski Lady Toppers on winning 2<sup>nd</sup> in State for 1A Basketball
  - Trash pickup at Latham park on March 28<sup>th</sup> for a community trash pick-up.
  - Camp out fundraiser for Tiny Homes. Contact Alderman Sam Downs to sign up or for more information.
  - The Landscape Waste Facility will reopen on Wednesday, March 18<sup>th</sup>.
- 

**Adjournment:**

There being no further discussion to come before the City Council of Lincoln, Alderman Clemons motioned to adjourn, seconded by Alderman Downs. All were in favor. Mayor Welch adjourned the meeting at 7:46 p.m.

**Respectfully Submitted By:**

Charity Hutchison, Recording Secretary

## **REGULAR CITY COUNCIL MEETING**

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

**Monday, March 16, 2026**

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 6:00pm, with proper notice given. City Clerk Peggy Bateman called roll.

### **Present:**

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

### **Staff Present:**

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

### **Remote:**

Scott McCoy, Director of Tourism

### **Absent:**

John Hoblit, City Attorney

### **Presiding:**

Tracy Welch, Mayor

---

### **Public Comment:**

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

### **Consent Agenda by Omnibus Vote:**

#### **A. Payment of Bills**

**B. Approval of minutes for February 2, 2026 Regular City Council Meeting, February 10, 2026 Committee of the Whole Meeting, February 24, 2026 Committee of the Whole Meeting.**

**C. Request from Lincoln Park District to permit the closing of various City Streets from 5:00am until 9:30am on Saturday, August 28, 2026 for a 5K race in conjunction with Balloons Over 66.** Alderman Downs made the motion to approve, Alderman Clemons seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**Reports:**

**A. City Treasurer's Report for February, 2026**

General Fund balance is comparable to a year ago.

Municipal Sales tax – decreased

Non-Home Rule Sales tax – increased

MFT – same as a year ago

Video Gaming Tax – down \$9,000, but that was due to an overpayment from the State a few months ago. The State deducted from our proceeds to make that up.

**B. City Clerk's Report for February, 2026**

\$744,633.31 was collected in sewer payments for the February 2026.

**C. Department Head Reports for February, 2026**

These reports are either on file or will be shortly.

**New Business/Communications:**

**A. Request from Up in Smoke on the Square to permit the closing of various city streets from 5:00am on Friday, August 28, 2026 until 12:00pm Sunday, August 30, 2026 for the 15<sup>th</sup> Annual Up in Smoke on the Square BBQ competition, Dock Dogs and selected events.**

Alderman Anderson made the motion to approve, Alderman Downs 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, Alderman Dennis Clemons, Alderman Stan Anderson, Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (1)** Alderman Kevin Bateman

**Absent: (0)**

**B. Approval of the renewal of a certificate of deposit valued at \$367,141.20 for a period of nine months at an interest rate of 3.65%.**

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

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**C. Approval of the renewal of certificate of deposit valued at \$363,874.38 for a period of twelve months at an interest rate of 3.60%.**

Alderwoman McClellan 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, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**D. Approval of an Intergovernmental agreement between the City of Lincoln and the Lincoln Park District for the mowing of City Parks.**

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

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**E. Approval of Loan agreement between Heartland Bank and Trust Company and the City of Lincoln for the Abraham Lincoln statue at the Lincoln Depot.**

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

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**F. Approval of proposal from Lexipol for Fire Policy Manual at a cost not to exceed \$18,016.80.**

Alderwoman McClellan 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, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**G. Approval of revised City Handbook.**

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

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**H. Approval of the issuance of GO Bonds (Alt Revenue Source) for an additional \$2,250,000.00 for the 5<sup>th</sup> Street Road Project.**

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

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**I. Approval of the Construction Engineering Agreement from Crawford, Murphy & Tilley for an amount not to exceed \$1,660,00.00.**

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

**Yeas: (8)** Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderman Dennis Clemons, Alderman Kevin Bateman, Alderman Stan Anderson, /Alderwoman Robin McClellan, Alderman Tim Becke

**Nays: (0)**

**Abstain: (0)**

**Absent: (0)**

**Announcements:**

- Kinney Contractors wish to get started on the 5<sup>th</sup> Street Road project around April 5-6.
- Successful Coffee with the Mayor turnout on Saturday
- The Landscape Waste Facility will reopen on Wednesday, March 18<sup>th</sup>.

---

**Executive Session 2C11 Litigation:**

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

The Council recessed from the Committee of the Whole meeting at 6:18pm in order to enter Executive Session. Mayor Welch announced there would be no further city business conducted upon reconvening.

**Return from Executive Session:**

The council reconvened from Executive Session at 7:44pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

**Present:**

Aldерwoman Robin McClallen, Ward 1  
Alderman Steve Parrott, Ward 1  
Alderman Tim Becke, Ward 2  
Alderman Sam Downs, Ward 2  
Alderman Kevin Bateman, Ward 3  
Alderman Dennis Clemons, Ward 3  
Alderman Stan Anderson, Ward 4  
Aldерwoman Rhonda O'Donoghue, Ward 4

---

**Adjournment:**

There being no further discussion to come before the City Council of Lincoln, Alderman Anderson motioned to adjourn, seconded by Aldерwoman O'Donoghue. Mayor Welch adjourned the meeting at 7:44 p.m.

**Respectfully Submitted By:**

Charity Hutchison, Recording Secretary

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

MAR 16 2026

Must Have Council Approval

RECEIVED

Date(s) of Event: 4/18, 5/23, 7/25/9/26

A copy of this form must be available at the Event

Please describe below your request for use of City Property.

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

Cars and Coffee

Location of Event Property: (Address Utilized Space) Pulaski St, 500 Block

Items occupying street space utilized: Collector Cars

Date(s) and time(s) for usage of Property: 8 to 11 AM - 4/25/26, 5/23/26, 7/25/26, 9/26/26

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? 500 Block of Pulaski St, Courthouse Square

Closed from 8:00 a.m./p.m. until 11:00 a.m./p.m. (circle a.m. or p.m.)

If different times on different days, please specify. \_\_\_\_\_

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

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

Business/Organization/Sponsor Name: Roadsplitter Antique Car Club

Contact Name: Rob Harmon Email: rharmon1113@gmail.com

Address: 1026 ST RT 121, Lincoln, IL Signature: [Signature]

Phone: Business: \_\_\_\_\_ Cell: 217-737-8523

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.

# Summary of Insurance

Prepared: 03/17/2026

**For:** Lincoln RailSplitters Antique Auto Club Inc.  
1026 State Route 121  
Lincoln, IL 62656

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

Coverage	Company	Policy Number	Effective Date	Expiration Date
General Liability	Auto-Owners Insurance Company	07926296	4/14/2026	4/14/2027

Location 1, Building 1 – 1026 State Route 121, Lincoln, IL 62656

GENERAL LIABILITY SCHEDULE	
COVERAGE	LIMIT
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Rented Premises	\$50,000 any one premises
Medical Expense	\$5,000 any one person

HAZARD SCHEDULE					
PREMISES	HAZARD #	CLASSIFICATION	CLASS CODE	EXPOSURE	PREMIUM BASIS
1-1	1	Clubs - Civic, Service or Social (Not-For Profit)	41670	40	Members

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

Date Received \_\_\_\_\_

City Clerks Office  
Lincoln, Illinois

The City of Lincoln

MAR 16 2026

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

Date(s) of Event: August 22<sup>nd</sup>, 2026

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors and units, etc.) Car Show/Cruise In - In Connection to the Postville Rattlesnake Festival

Location of Event Property: (Address Parking Space) Postville Park

Items occupying parking space: \_\_\_\_\_

Date(s) and time(s) for usage of Property: 8/22/26 1-4 PM

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

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

Business/Organization Name: Rattlesnake Antique Car Club

Contact Name: Rob Harmon Email: rharmon113@gmail.com

Address: 1026 ST RT 121 - Lincoln Signature: Rob Harmon

Phone: Business: N/A Cell: 217-737-8523

**APPROVED: (signatures)**

Police Department: Joseph H. Maister Jr.

Mayor: [Signature]

Fire Department: [Signature]

Date: 3-16-26

Street Department: Walter Bander

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

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

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

# Summary of Insurance

Prepared: 03/17/2026

**For:** Lincoln RailSplitters Antique Auto Club Inc.  
1026 State Route 121  
Lincoln, IL 62656

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

Coverage	Company	Policy Number	Effective Date	Expiration Date
General Liability	Auto-Owners Insurance Company	07926296	4/14/2026	4/14/2027

Location 1, Building 1 – 1026 State Route 121, Lincoln, IL 62656

GENERAL LIABILITY SCHEDULE	
COVERAGE	LIMIT
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Rented Premises	\$50,000 any one premises
Medical Expense	\$5,000 any one person

HAZARD SCHEDULE					
PREMISES	HAZARD #	CLASSIFICATION	CLASS CODE	EXPOSURE	PREMIUM BASIS
1-1	1	Clubs - Civic, Service or Social (Not-For Profit)	41670	40	Members

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

Date Received \_\_\_\_\_

City Clerks Office  
Lincoln, Illinois

The City of Lincoln

MAR 17 2026

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

**RECEIVED**

Date(s) of Event: May 23, 2026

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors and units, etc.) Distribution of Poppies

Location of Event Property: (Address Parking Space) McLean + Broadway

Items occupying parking space: 0

Date(s) and time(s) for usage of Property: 9:00 A.M. to 12:00 P. May 23 2026

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

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

Business/Organization Name: American Legion

Contact Name: Glady's Stacey Email: glizzyo551@yahoo.com

Address: 609 Peoria St Signature: Glady's Stacey

Phone: Business: \_\_\_\_\_ Cell: 217-671-2027

**APPROVED: (signatures)**

Police Department: Joseph H. Meister Jr.

Mayor: [Signature]

Fire Department: [Signature]

Date: \_\_\_\_\_

Street Department: Walt Jander

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

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

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



REQUEST TO PERMIT EVENT WITH STREET CLOSURE

MAR 19 2026

Must Have Council Approval

RECEIVED

Date(s) of Event: 4-11-26

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.)

Bob WOOD benefit for family to raise money for expenses.

Location of Event Property: (Address Utilized Space) 509 Broadway Lincoln, IL.

Items occupying street space utilized: POSSIBLE Stage, table, chairs

Date(s) and time(s) for usage of Property: 4-11-26 11a-11p + bags tournament

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? KICKAPOO/BROADWAY

CHICAGO/BROADWAY

Closed from 11 a.m./p.m. until 11 a.m./p.m. (circle a.m. or p.m.)

If different times on different days, please specify. \_\_\_\_\_

Does this street normally have access to a permitted parking lot? Specify, \_\_\_\_\_

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

Business/Organization/Sponsor Name: Foxhole Pub + Grub

Contact Name: Taylor Sisk Email: taysisk92@yahoo.com

Address: 511 BROADWAY ST LINCOLN Signature: \_\_\_\_\_

Phone: Business: (217) 605-8149 Cell: (217) 671-8426

APPROVED: (signatures)

Police Department: Joseph H. Meister

Mayor: [Signature]

Fire Department: [Signature]

Vote: Council Approval \_\_\_ Years \_\_\_ Nays

Street Department: [Signature]

Date: \_\_\_\_\_

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

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



Bob  
"Hollywood"  
Wood  
Benefit



**LIVE  
BANDS**

**SILENT  
AUCTION**

**BAKE  
SALE**

**BAGS & DART  
TOURNEY**

**DART TOURNEY:** Chicago Style Blind Draw  
Sign-Up at 2 pm • Play at 3 pm • \$20 per person

*Bags Tourney Weather Permitting*

**PULLED PORK or SLOPPY JOE'S**  
*with Potato or Pasta Salad for \$10*

**Saturday,  
April 11th**

*from 11:00 a.m.-11:00 p.m.*

**511 Broadway • Lincoln, IL**

*Fox Hole Pub N Grub*



**MEMORIAL SHIRTS**

*Available for Purchase \$25*

**Contact Taylor Sisk for Donations at 217-671-8426**

Date Received \_\_\_\_\_

City Clerks Office  
Lincoln, Illinois

The City of Lincoln

MAR 23 2026

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

**RECEIVED**

Date(s) of Event: May 30, 2026

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors and units, etc.) Collector Car Cruise in - In partnership with the RT66 Corner Garage

Location of Event Property: (Address Parking Space) Postville Park

Items occupying parking space: Collector Cars

Date(s) and time(s) for usage of Property: May 30, 2026 1-4

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

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

Business/Organization Name: Reasplatter Antique Car Club  
Contact Name: Rob Harmon Email: rharmon1113@gmail.com  
Address: 1026 ST RT 121, Lincoln Signature: Rob Harmon  
Phone: Business: \_\_\_\_\_ Cell: 217-737-8523

**APPROVED: (signatures)**  
Police Department: Joseph H. Meister Jr Mayor: [Signature]  
Fire Department: [Signature] Date: \_\_\_\_\_  
Street Department: Walt Parker

As soon as all signatures are obtained, you will be contacted at the phone number you provided.  
If your special event will be held more than once during this year with the same location and arrangements, you may use the same application with a change in dates.

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

# Summary of Insurance

Prepared: 03/17/2026

For: Lincoln RailSplitters Antique Auto Club Inc.  
1026 State Route 121  
Lincoln, IL 62656

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

Coverage	Company	Policy Number	Effective Date	Expiration Date
General Liability	Auto-Owners Insurance Company	07926296	4/14/2026	4/14/2027

Location 1, Building 1 – 1026 State Route 121, Lincoln, IL 62656

GENERAL LIABILITY SCHEDULE	
COVERAGE	LIMIT
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Rented Premises	\$50,000 any one premises
Medical Expense	\$5,000 any one person

HAZARD SCHEDULE					
PREMISES	HAZARD #	CLASSIFICATION	CLASS CODE	EXPOSURE	PREMIUM BASIS
1-1	1	Clubs - Civic, Service or Social (Not-For Profit)	41670	40	Members

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

THE CITY OF LINCOLN

Date Received MAR 23 2026

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

Must Have Council Approval

RECEIVED

Date(s) of Event: May 9, 2026 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.)

Washington Monroe School is hosting our 2nd annual carnival! The event will feature food trucks, bounce houses, and a variety of outdoor carnival games. The carnival will be open to the public, and will be held on Saturday, May 9th, 2026 from 11am - 2pm.

Location of Event Property: (Address Utilized Space) 1002 Pekin St. Lincoln, IL 62656

Items occupying street space utilized: Bounce houses, food trucks, yard games, etc.

Date(s) and time(s) for usage of Property: May 9th, 2026 10:30am - 2:00pm

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

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

If closed, which streets and blocks? Pekin St (1000 block)

N. Sheridan St. (200 block)

Closed from 10:30 a.m./p.m. until 2 a.m./p.m. (circle a.m. or p.m.)

If different times on different days, please specify. \_\_\_\_\_

Does this street normally have access to a permitted parking lot? Specify, \_\_\_\_\_

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

Business/Organization/Sponsor Name: Washington Monroe School

Contact Name: Jeris Bender Email: jbender@lincoln27.net

Address: 1002 Pekin St. Lincoln, IL 62656 Signature: [Signature]

Phone: Business: (217) 732-4767 ext. 6134 Cell: (217) 737 6264

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.



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE authorizing the issuance of General Obligation Bonds (Alternate Revenue Source), in one or more series, of the City of Lincoln, Logan County, Illinois, in an aggregate principal amount not to exceed \$8,250,000 for the purpose of financing the costs of various capital-related items within the City, including but not limited to street improvements, and paying for costs related thereto.

WHEREAS, the City of Lincoln, Logan County, Illinois (the “City”), is a municipal corporation and body politic of the State of Illinois (the “State”), duly created, organized and existing under the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.* (the “Municipal Code”), and having the powers, objects and purposes provided by said Municipal Code; and

WHEREAS, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) have determined that it is necessary to issue bonds to (i) finance various capital-related items within the City, including but not limited to street improvements (the “Project”), and (ii) pay certain costs of issuance of the Bonds (as such term is hereinafter defined), all for the benefit of the inhabitants of the City; and

WHEREAS, the City reasonably expects to advance its own funds to pay certain costs of the Project and subsequently reimburse these advances with proceeds of debt to be incurred by the City; and

WHEREAS, the estimated cost of the Project, including engineering, legal, financial, bond discount, if any, printing and publication costs, capitalized interest, if any, and other expenses (collectively, the “Costs”), will not exceed \$8,250,000, and there are insufficient funds on hand and lawfully available to pay such costs; and

WHEREAS, up to \$8,250,000 of alternate bonds need to be issued at this time pursuant to the Local Government Debt Reform Act of the State, as amended, 30 ILCS 350/1 to 350/18 (the “Act”); and

WHEREAS, it is necessary for the best interests of the City that the Project be completed, and in order to raise funds required for such purpose it will be necessary for the City to borrow an aggregate principal amount of not to exceed \$8,250,000 and in evidence thereof to issue alternate bonds, being general obligation bonds payable from (i) all collections distributed to the City from Retailer’s Occupation Taxes, Service Occupation Taxes, Use Taxes and Service Use Taxes, and (ii) the City’s distributive share of State income taxes (collectively, (i) and (ii) are referred to herein as the “Pledged Revenues”); and

WHEREAS, if the Pledged Revenues are insufficient to pay the alternate bonds, *ad valorem* property taxes levied against all of the taxable property in the City without limitation as to rate or amount (the “Pledged Taxes”) are authorized to be extended to pay the principal of and interest on the alternate bonds; and

WHEREAS, pursuant to and in accordance with the provisions of Section 15 of the Act, the City is authorized to issue alternate bonds, in one or more series, in an aggregate principal amount not to exceed \$8,250,000 for the purpose of providing funds for the Project and to pay the Costs;

NOW THEREFORE, Be It Ordained by the Mayor and City Council of the City of Lincoln, Logan County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true, and correct and do incorporate them into this Ordinance by this reference.

Section 2. Determination to Issue Bonds. It is necessary and in the best interests of the City to complete the Project, and pay the Costs, and, in order to do so, alternate bonds, in one or more series, of the City are hereby authorized to be issued and sold in an aggregate principal amount not to exceed \$8,250,000, known as “General Obligation Bonds (Alternate Revenue Source)” (the “Bonds”) of the City, said Bonds being payable from (i) all collections distributed to the City from Retailer’s Occupation Taxes, Service Occupation Taxes, Use Taxes and Service Use Taxes, (ii) the City’s distributive share of State income taxes (collectively, (i) and (ii) are referred to herein as the “Pledged Revenues”), and (iii) *ad valorem* property taxes levied against all of the taxable property in the City without limitation as to rate or amount (the “Pledged Taxes”).

Section 3. Publication. This Ordinance, together with a notice in the statutory form, shall be published once in the *Lincoln Courier*, being a newspaper of general circulation in the City, and if a petition, signed by 628 electors (said number being the greater of (i) seven and one-half percent (7½%) of the registered voters in the City or (ii) the lesser of 200 registered voters or 15% of registered voters), is filed with the City Clerk within thirty (30) days after the date of the publication, asking that the question of the issuance of the Bonds (the “Proposition”) be submitted to referendum, then the Proposition shall be submitted to the electors of the City at the general election to be held on the 3rd day of November, 2026. If no petition is filed with the City Clerk within said 30-day period, then this Ordinance shall be in full force and effect and the Bonds shall be authorized to be issued. The Circuit Court may declare that an emergency referendum should be held prior to any of said election dates pursuant to the provisions of Section 2A-1.4 of the Election Code of the State, as amended. A petition form shall be provided by the City Clerk at the principal office of the City, located at 700 Broadway Street, Lincoln, Illinois, to any individual requesting one.

Section 4. Additional Ordinances. If no petition meeting the requirements of applicable law is filed during the petition period hereinabove referred to, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for the issuance and sale of the Bonds and prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth in this Ordinance is not exceeded and there is no material change in the purposes described herein. Such additional ordinances or proceedings shall in all instances become effective in accordance with applicable law. This Ordinance, together with

such additional ordinances or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law.

Section 5. Additional Proceedings. If no petition meeting the requirement of applicable law is filed during the petition period hereinabove referred to, then the preparation and distribution of a preliminary official statement relating to the Bonds is hereby approved, and the Mayor is hereby authorized to deem the preliminary official statement nearly final.

Section 6. Severability. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

Section 7. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 8. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_

PASSED this 6th day of April, 2026.

APPROVED by me this 6th day of April, 2026.

By: \_\_\_\_\_

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

ATTEST:

By: \_\_\_\_\_

Its: Peggy Bateman  
City Clerk, City of Lincoln,  
Logan County, Illinois

**NOTICE OF INTENT TO ISSUE BONDS  
AND RIGHT TO FILE PETITION  
AND HEARING ON PROPOSED ISSUANCE**

Notice is hereby given that pursuant to Ordinance No. \_\_\_\_\_, adopted on April 6, 2026, the City of Lincoln, Logan County, Illinois (the “City”), intends to issue alternate bonds, being general obligation bonds, in one or more series (the “Bonds”), payable from the hereinafter identified revenue sources, in an aggregate principal amount not to exceed \$8,250,000, and bearing interest per annum at not to exceed the maximum rate authorized by law at the time the Bonds are sold, has determined that it is necessary to issue bonds to (i) finance various capital-related items within the City, including but not limited to street improvements, and (ii) pay certain costs of issuance of the Bonds. The Bonds shall be payable from (a) all collections distributed to the City from Retailer’s Occupation Taxes, Service Occupation Taxes, Use Taxes and Service Use Taxes, (b) the City’s distributive share of State income taxes, and (c) ad valorem property taxes levied against all of the taxable property in the City without limitation as to rate or amount. The ordinance authorizing the issuance of bonds is attached hereto and appears below this notice.

Notice is hereby further given that if a petition signed by 628 or more registered voters of the City is submitted to the City Clerk of the City (the “City Clerk”) within thirty (30) days after the date of publication of this Notice and the ordinance, asking that the question of the issuance of the Bonds (the “Proposition”) be submitted to referendum, then the Proposition shall be submitted to the electors of the City at the general election to be held on the 3rd day of November, 2026. If no petition is filed with the City Clerk within said 30-day period, the Bonds shall be authorized to be issued. A form of petition is available from the City Clerk at the principal office of the City at 700 Broadway Street, Lincoln, Illinois.

/s/ Peggy Bateman  
City Clerk  
City of Lincoln, Logan County, Illinois

PETITION

To the City Clerk of the City of Lincoln, Logan County, Illinois:

We, the undersigned, being registered voters of the City of Lincoln, Logan County, Illinois, do hereby petition you to cause the question of issuing General Obligation Bonds (Alternate Revenue Source) (the "Bonds") of said City has determined that it is necessary to issue bonds, in one or more series, to an amount not to exceed \$8,250,000 to (i) finance various capital-related items within the City, including but not limited to street improvements, and (ii) pay certain costs of issuance of the Bonds, said Bonds being payable from (a) all collections distributed to the City from Retailer's Occupation Taxes, Service Occupation Taxes, Use Taxes and Service Use Taxes, (b) the City's distributive share of State income taxes, and (c) *ad valorem* property taxes levied against all of the taxable property in the City without limitation as to rate or amount to be certified to the County Clerk of Logan County, Illinois, and submitted to the electors of said City at the next election to be held at which said question may be voted upon.

Name

Address

_____	_____	, Lincoln, Logan County, Illinois
_____	_____	, Lincoln, Logan County, Illinois
_____	_____	, Lincoln, Logan County, Illinois
_____	_____	, Lincoln, Logan County, Illinois
_____	_____	, Lincoln, Logan County, Illinois
_____	_____	, Lincoln, Logan County, Illinois
_____	_____	, Lincoln, Logan County, Illinois

I, \_\_\_\_\_ of \_\_\_\_\_ (insert residence address), \_\_\_\_\_, Illinois, do hereby certify that I am a citizen of the United States and at least 18 years of age or older, and in the County of Logan, Illinois, and that the signatures on this petition were signed in my presence, and are genuine, and, to the best of my knowledge and belief, the persons so signing were at the time of signing this petition registered voters of said City and that their respective addresses are correctly stated herein.

/s/ \_\_\_\_\_

Subscribed and sworn to before me  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Illinois Notary Public

My Commission Expires: \_\_\_\_\_

BINA Notice Form

The Mayor and City Council of the City of Lincoln, Logan County, Illinois will hold a public hearing on April 20, 2026, at 7:00 p.m. The hearing will be held in the City Hall Building, 700 Broadway Street in Lincoln, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds to an amount not to exceed \$8,250,000 for the purpose of (i) financing various capital-related items within the City, including but not limited to street improvements, and (ii) paying certain costs of issuance of the Bonds.

By: /s/ Peggy Bateman

Title: City Clerk

---

**Mayor's Approval and Order Setting Public Hearing:**

**The undersigned, Mayor of the above Municipality, hereby approves and orders the setting of the above Bond Issue Notification Act hearing.**

**Date: \_\_\_\_\_, 2026**

---

Mayor

When signed by the Mayor, please date and email back to Shelly Scinto at [scinto@millercanfield.com](mailto:scinto@millercanfield.com). Thank you.

## MEMORANDUM

**TO:** Mayor and Aldermen of the City of Lincoln

**FROM:** Walt Landers, Street Superintendent

**MEETING**

**DATE:** April 14, 2026

**RE:** Installation of New Video Detection at Woodlawn & Connolley Road Intersection.

### **Background**

The current traffic detection system at Woodlawn & Connolley Rd. is a loop system that is embedded in the pavement. Multiple loops are failed which causes the signals not to work properly, this system needs to be replaced.

### **Analysis/Discussion**

The cost for the upgrade would be shared between the city and the Illinois Department of Transportation. The city pays the initial cost and then is reimbursed by IDOT once we provide our quarterly Traffic Signal Maintenance and Repair report. The city's share of the upgrade would be 50% of the upgrade cost and IDOT would be 50%.

A request for proposals was sent out to all five IDOT District 6 approved contractors February 9, 2026, we received two back.

Bodine Electric of Decatur, Decatur IL. \$32,300.00.

Laser Electric Inc, Peoria IL. \$52,500.00

### **COW Recommendation**

Place bid from Bodine Electric of Decatur. in the amount of \$32,300.00 and placed on the Regular City Council meeting agenda for April 14, 2026.

### **Fiscal Impact**

\$32,300.00, initially pending 50%, reimbursement from IDOT

### **Council Recombination**

Approve bid from Bodine Electric of Decatur to upgrade traffic signal detection system at the intersection of Woodlawn & Connolley Rd.



# Bodine Electric

OF DECATUR

RECEIVED  
MAR 04 2026

Traffic Division

BY: .....

1845 North 22nd Street ▪ Post Office Box 976 ▪ Decatur, IL 62526  
Phone (217) 423-2593 ▪ (800) 252-3369 ▪ Fax (217) 420-4275

March 4, 2026

Project: Video Detection System - State RT 10/121 (Woodlawn Rd) at Connolley Rd  
Location: Lincoln, IL  
Attention: Walt Landers

### Scope of Work

We will provide all necessary supervision, labor, materials and equipment for the successful completion of the above referenced project as herein specified.

- Provide and install new (3) camera Video Detection System
- **Our Price: \$32,300.00 Dollars.**
  - Quote is based on existing raceways being fully accessible.

Costs for premium wages are not included in this proposal. Our standard working hours are 7:00AM – 3:30PM, Monday through Friday excluding holidays.

Use of this quotation is based upon the understanding that Bodine Electric Traffic Division of Decatur has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

- Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
- The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
- Inability to start work and have reasonably uninterrupted access to Bodine Electric of Decatur's work until completed.
- Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
- Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived or the direct cost paid by the requestor.
- Due to the volatility of the copper market, this proposal will be held firm for 15 days.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use. Bodine Electric's payment terms are 30 days from date of invoice.

- Commercial
- Industrial
- Residential



P.O. Box 5008  
 Peoria, IL 61601  
 (309) 693-2400  
 Fax (309) 676-7732

- 24 Hour Service -

February 25, 2026

City Clerks Office  
 Lincoln, Illinois

MAR 04 2026

Attn: City of Lincoln Street Superintendent  
 Lincoln Street Dept.  
 313 Limit St.  
 Lincoln, IL 62656

RECEIVED

**ELECTRICAL PROPOSAL**

Laser Electric, Inc. proposes to furnish labor, material, and tools to complete the following electrical items: Video Vehicle Detection System, 3 Camera

**Includes:**

1. Furnish and install all materials and equipment for the installation of a 3-camera video vehicle detection system.
2. Autoscope Vehicle Video Det. System.

**Notes:**

1. All work during normal working hours 7AM-3:30PM.
2. 5-year warranty on autoscope cameras and comm manager.
3. If additional work is necessary, it will be billed at T&M rates.
4. Excludes permit fees.

**Total Bid:**

**Fifty-Two thousand five hundred dollars and 00/100.....\$ 52,500.00**

**Terms:** Net due upon receipt of invoice; finance charges of 2 % per month added to unpaid amounts plus collection costs.  
**Conditions:** All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices and applicable codes. Any alteration or deviation from work described that results in additional cost will be considered as extra work and is not included in this estimate. Extra work will only be performed upon written authorization. Extra cost will be invoiced at our current time and material rates unless otherwise agreed to by both parties. Our workers are fully covered by Workman's Compensations Insurance. Owner to carry all other insurance coverage. We will provide a certificate of insurance upon request.

Submitted by: *Jason Snyder* for Laser Electric, Inc.

I/We hereby accept this estimate and agree to all terms and conditions set forth. You are authorized to proceed with the completion of the work described herein. Payment will be made as outlined above.

Accepted By: \_\_\_\_\_ as agent for, \_\_\_\_\_,  
 dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

This estimate may be withdrawn in 15 days if not accepted.

## MEMORANDUM

**TO:** City Council Members  
**FROM:** Mayor Welch, Alderman Bateman, Alderman Downs  
**MEETING DATE:** March 24, 2026  
**RE:** Request From GFL to Add a Fuel Surcharge Fee

---

### **Background**

Mayor Welch received a request from GFL to exercise the rights afforded to them by paragraph 3.4 of the current franchise agreement to request the implementation of a fuel surcharge fee due to the current state of global affairs, which has driven diesel fuel prices up.

Mayor Welch, Alderman Bateman, and Alderman Downs met with Eric Shangraw from GFL on Thursday, March 19, 2026, to discuss their request. Mr. Shangraw presented a request for the city to consider the addition of a fuel surcharge fee to residential trash and recycling bills equal to a 15% of the current trash rate of \$18.03/month. The discount for seniors would still apply. He stated that should diesel fuel prices drop below \$4.50/gallon that they would automatically remove the fuel surcharge fee, which is consistent with other communities that they have franchise agreements with.

The table below shows periodic rates for diesel fuel prices in the Midwest according to the US Energy Information Administration website (eia.gov):

<b><u>Date</u></b>	<b><u>Price per Gallon</u></b>
Dec. 1, 2025	\$3.755
Jan. 5, 2026	\$3.387
Feb. 2, 2026	\$3.625
Mar. 2, 2026	\$3.888
Mar. 9, 2026	\$4.801
Mar. 16, 2026	\$4.970

At the conclusion of our meeting, we agreed to bring their request before the council with the following suggestions to consider:

1. The fuel surcharge fee is not permanent. It could be for a period not to exceed 3 months (one quarterly billing cycle) with the intention of giving oil prices time to stabilize. At the end of the 3-month period they may exercise paragraph 3.4 of the franchise agreement and request another 3-month period.
2. If diesel fuel prices fall below \$4.50/gallon the fuel surcharge fee will automatically be removed from customer bills, regardless of how far into the 3-month period they are.
3. The council could also consider the city absorbing the cost of the fuel surcharge fee on behalf of the residents.

### **Fiscal Impact**

If approved, the requested fuel surcharge fee would result in an estimated \$2.70/month increase to residential customer bills for a period of 3 months (one quarterly billing cycle).

If the council chose to absorb the cost of the fuel surcharge fee on behalf of the residents the fiscal impact would be whatever the negotiated price is.

## MEMORANDUM

**TO:** Mayor and City Council Members

**FROM:** Ashley Metelko, Administrative Assistant

**MEETING DATE:** March 24, 2026

**RE:** Economic Development Commission Grant Approvals

---

**Background:**

On March 20, 2026, the Economic Development Grant Commission met and approved the following applications:

**STRUCTURAL & FACADE GRANTS:**

**1. Lincoln Eagle Lodge – 1621 Kickapoo St.**

- (3) Exterior Door Replacements
- Amount requested \$7,500.00

**Approved amount by Economic Development Commission on March 20, 2026:**

**Not to exceed \$7,500.00**

**2. Brady's Rentals & Properties LLC – 725 Woodlawn Rd.**

- (3) Window Replacements and (1) Door replacement.
- Amount requested \$7,500.00

**Approved amount by Economic Development Commission on March 20, 2026:**

**Not to exceed \$7,500.00**

**Council Recommendation:** Place on Regular City Council Meeting Agenda for April 6, 2026.

Account Number: 1092432

MAR 16 2026

Anniversary Date: May 1, 2026

Renewal rates  
Effective May 1, 2026

RECEIVED

Group term life - rates are expressed as per \$1,000

POLICE OFFICERS OR STREET, ALL OTHER MEMBERS

Volume Lives	Current rate	Current monthly premium	Renewal rate	Renewal monthly premium
\$1,080,000 70	\$0.199	\$214.92	\$0.209	\$225.72

Renewal rates are guaranteed through April 30, 2027.

Accidental Death & Dismemberment and Personal Loss - rates are expressed as per \$1,000

Active members only

Volume Lives	Current rate	Current monthly premium	Renewal rate	Renewal monthly premium
\$1,080,000 70	\$0.025	\$27.00	\$0.025	\$27.00

Renewal rates are guaranteed through April 30, 2027.

Your rates aren't changing.

Dental

ALL MEMBERS

	Lives	Current rates	Renewal rates	Current monthly premium	Renewal monthly premium
Employee	20	\$55.68	\$59.47	\$1,113.60	\$1,189.40
Family	47	\$75.13	\$80.24	\$3,531.11	\$3,771.28
<b>Total</b>				\$4,644.71	\$4,960.68

Renewal rates are guaranteed through April 30, 2027.



Principal Life Insurance Company  
Des Moines, Iowa 50392  
©2017-2020 Principal Financial Services, Inc.



## Information Technology Maintenance and Administration

1. **Term.** We shall provide support and maintenance for existing and future IT infrastructure. Beginning on May 1st 2026 and effective until the end of the fiscal budget year. Renewal shall be automatic unless either party has given 60 days notice of intent to terminate.
2. **Maintenance and Administration Fees.** From the signing date of this contract until the end of the fiscal year, we shall provide services for the consideration of \$71,171.04, payable in 12 monthly payments in the amount of \$5,930.92, on the first business day after each voting session of each month, starting on the beginning of the fiscal year referenced in this contract. Beginning on May 1st 2026 and occurring on the same date of each year thereafter, the Annual Fees will be increased by the annual increase in the CPI (Consumer Price Index for All Urban Consumers, All Items, U.S. City Average, 2.7% for 2026) published by the Bureau of Labor Statistics. Before the contract renews, both parties shall agree upon future rates for each additional fiscal year. If no agreement can be reached, either party shall be allowed to terminate.
3. **Maintenance Services and Administration.** Maintenance and administration is defined as service to ensure the proper function of the current IT infrastructure and any technology implemented in the future deemed necessary by the City of Lincoln. We provide no warranty for existing equipment unless it was purchased from Notto Technology & Consulting, LLC and is still within the warranty period. Monthly maintenance will likely include updates to software and hardware and replacement of equipment that is expected to fail but is still operational. Hardware and software shall be provided at the expense of the City of Lincoln. We shall notify the City of Lincoln of any possible downtime and make reasonable efforts to minimize downtime during the normal working day.
4. **Client Responsibilities.** Remote support may be provided from time to time. The City of Lincoln is responsible for connectivity and security standards to ensure they are in compliance with CJIS. Compliance for our systems will be our responsibility. The City of Lincoln shall provide the necessary access to provide administration and maintenance of the IT infrastructure. The City of Lincoln shall provide us with a list of approved personnel that are authorized to initiate a support request.
5. **Termination.** If either party neglects or fails to perform any of its obligations under this Contract and such failure continues for at least ten (10) days after notice of such failure, the other party shall have the right to terminate the Contract. This Contract may be terminated by either party, for any reason, without requiring cause, upon providing thirty (30) days written notice to the other. Failure to pay within 30 days shall be considered a breach of contract and services may be withheld or terminated until payment has been satisfied.
6. The City of Lincoln will be provided with a phone number to initiate support calls and is responsible to ensure support requests are initiated by authorized personnel. In the event that the call isn't answered a voicemail should be left or a text message or an email sent if it isn't prohibited by CJIS.

IN WITNESS WHEREOF, the parties hereto have executed this Maintenance Agreement as of the date set forth below.

Provider:

Notto Technology & Consulting, LLC  
P.O. Box 241 Lincoln, IL 62656

Name: Eric S. Notto

Title: Owner

Date: 03-19-2026  
Client: City of Lincoln, Illinois  
700 Broadway Street  
Lincoln, IL 62656

Signature



**By** Name: Tracy Welch

Title: Mayor

Date:

Signature

---



**THE  
STONE RIVER  
GROUP**

## Letter of Intent to Participate in Electric Discount Program

[Community Name]

[Address]

[City, State, Zip]

Date: [Insert Date]

Dear The Stone River Group LLC,

The [City/Village/Town] of [Community Name] hereby expresses its intent to participate in the electric discount program offered through The Stone River Group LLC in partnership with its program provider. This program is designed to provide residents with the opportunity to receive electric supply cost savings through a state-approved solar credit program, including:

- Up to 10% savings for standard participants
- Up to 20% savings for income-qualified households

By signing this Letter of Intent, the [Community Name]:

- Authorizes The Stone River Group LLC to include the community in program implementation and outreach efforts
- Acknowledges that participation in the program is voluntary for residents
- Agrees to reasonably support program awareness through available communication channels (e.g., website, social media, newsletters, or utility bill inserts), as appropriate

This Letter of Intent is non-binding and does not constitute a contract or legal obligation. It is intended solely to confirm the community's interest in participating in the program. Final program details and implementation will be coordinated with the community prior to rollout.

Authorized Representative:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: