

**REGULAR CITY COUNCIL MEETING
FARMER CITY, ILLINOIS
TUESDAY, SEPT 03, 2019
6:00 P.M.
AGENDA**

PRELIMINARY MATTERS

1. Call to order
2. Roll call
3. Pledge of allegiance to the flag
4. Proclamations/presentations/recognitions
5. Public Comment –

SECTION I CONSENT AGENDA

The following items will be adopted on a single motion without discussion unless a council member requests separate consideration:

- A. Approval of the minutes of the August 19, 2019 council minutes
- B. Fund Warrant List

SECTION II: UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

SECTION III: NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Pay request #1 to J.F. Electric for I74 improvements in the amount of \$288,960.00.
- B. Pay request #4 to Schomburg & Schomburg for I74 improvements in the amount of \$73,468.45.
- C. **Ordinance 1038** An Ordinance Amending Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule I (A) Parking Restrictions on Portions of Water Street and Maple Street and Related Matters.
- D. **Resolution 2019-36** A Resolution Temporarily Closing Certain Streets

SECTION IV: EXECUTIVE SESSION

5 ILCS 120/2(c)6: The setting of a price for sale or lease of property owned by the public body.

SECTION V: OTHER ITEMS

1. City manager report -
2. Non-agenda items and other business

ADJOURNMENT

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (309) 928-2842, 48 hours before the meeting. Staff will be pleased to make the necessary arrangements.

**MINUTES OF THE FARMER CITY, ILLINOIS
CITY COUNCIL
REGULAR MEETING OF
AUGUST 19, 2019 6 p.m.**

Roll call

Present: Councilmembers Scott Kelley, Benjamin Burden, Shelley Friedrich and acting mayor Willard McKinley.
Also in attendance: City Manager Sue McLaughlin, City Attorney Joe Chamley, City Clerk Angie Wanserski
Absent: Mayor Scott Testory

Pledge of allegiance to the flag

Proclamations/presentations

Public Comment Resident Paul Lamb submitted a comment request but did not stay in attendance. He requests that all tree limbs above streets and on side streets be trimmed to a height of 14 feet.

SECTION I:

CONSENT AGENDA

- A. Approval of the minutes of the August 05, 2019 council meeting
- B. Fund Warrant List

MOTION by Kelley to approve consent agenda. Seconded by Burden. Approved unanimously. Motion carried.

SECTION II:

UNFINISHED BUSINESS Ordinances or resolutions previously tabled

- 1. Discussion regarding ROW parking
City Manager Sue McLaughlin is looking for input from council regarding ROW parking on Water Street and future projects. She has provided 3 examples of possible options and is wanting to bring something forward next council meeting for action. Cross Construction is also waiting on an answer regarding parking on Water St in order to finish the project. Council is currently recommending that there be parking on the north side of Water Street and no parking in the ROW as to not destroy the new curb and gutter.

SECTION III:

NEW BUSINESS – Ordinances and resolutions for initial consideration

- 1. Pay request #1 to Cross Construction for John St improvements in the amount of \$302,111.16.

Cross Construction has currently met the contract requirements. They will finish up their “punch list” items after school starts.

MOTION by Kelley for approval of pay request #1 to Cross Construction for John St improvements in the amount of \$302,111.16. Seconded by Friedrich. Voted unanimously. Motion carried.

- 2. Pay request #1 to Cross Construction for Maple St improvements in the amount of \$61,078.68.

Maple St improvements are proceeding. The water main was being hooked up today.

MOTION by Kelley to approve pay request #1 to Cross Construction for Maple St improvements in the amount of \$61,078.68. Seconded by Burden. Voted unanimously. Motion carried.

3. Approval to waive the bid process and hire Leander Construction and Spear Construction for demolition and renovation of the public pool. Pool engineer Andrew Keiser was in attendance in order to provide insight as to the request to waive the bidding process. He explained that Spear is the representative for equipment in the area so they would be the supplier to any general contractor chosen. As for general contractors, there are not a lot that do this type of work. Leander is knowledgeable on bonding and health requirements; and should the city go out to bid, we would not see better pricing in his opinion. The pricing was based on 30 sheets of plans. The cost will be approximately 1.4 million and breaks down as follows: Spear \$698,250.00 plus \$27,750.00 for the slide and Leander \$733,350.00.

MOTION by Kelley for approval to waive the bid process and hire Leander Construction and Spear Construction for demolition and renovation of the public pool. Seconded by Friedrich. Voted unanimously. Motion carried.

SECTION IV: EXECUTIVE SESSION – None presented

SECTION IV: OTHER ITEMS

1. City manager report

City manager Sue McLaughlin stated that the current improvements are progressing on schedule. The new Dollar General has opened. The city has closed on the property at 101 S Main St and will be asking for bids on demolition. She would like these bids to include saving the bricks and storing them in the street garage to be available to residents.

2. Non-agenda items and other business.

ADJOURNMENT

MOTION by Kelley to adjourn meeting. Seconded by Friedrich. Voted unanimously. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
SIMPLIFIED COMPUTERS	90.00	ADM COMP REPAIR
AT & T	41.41	ADM - TELEPHONE
FRONTIER	30.06	ADM CALL FORWARD REMOTE
U.S. BANK	965.00	ADMTRAINING/TRAVEL
City of Farmer City	319.21	ADM
WATTS COPY SYSTEMS INC	187.74	ADM COPIER
U.S. BANK	592.32	ADM SUPPLIES
Auto-Owners Insurance	229.18	POLICE SUP INS BALLARD/GULA
U.S. BANK	75.17	POLICE HUBCAP
DEWITT COUNTY CENCOM	36,764.86	DISPATCHING FIRST HALF OF 2019
U.S. BANK	55.00	POLICE POSTAGE
City of Farmer City	85.59	POLICE
MIDWEST GLASS TINTERS INC	250.00	POLICE WINDOW TINT
U.S. BANK	189.06	POLICE SHELF ORGANIZER
U.S. BANK	49.99	POLICE FLASH BATTERIES
Evergreen FS Inc	454.16	POLICE FUEL
Mediacom	129.95	INTERENET
City of Farmer City	175.87	STREET
Evergreen FS Inc	222.23	STREET FUEL
City of Farmer City	449.98	PARK
City of Farmer City	2,714.17	POOL
Spear Corporation	466.50	POOL - EQUIPMENT
U.S. BANK	181.48	POOL CONCESSION SUPPLIES
Total 100:	44,718.93	
170		
Soloman Corporation	3,995.00	POOL
Total 170:	3,995.00	
240		
IMCO UTILITY SUPPLY CO	296.69	FARME AND LID FOR MANHOLE COVER
Total 240:	296.69	
270		
Schoonover Sewer Service Inc.	350.00	CLEAN/LOCATE SEWER WATER ST
Total 270:	350.00	
280		
WHITSITT & ASSOCIATES INC	1,500.00	APPRAISAL OF PROPERTY
Total 280:	1,500.00	
510		
City of Farmer City	1,509.24	WATER
NICOR Gas	32.57	WATER GAS
Evergreen FS Inc	48.32	WATER FUEL
Water Products Co.	1,952.70	SUPPLIES TO REPAIR LEAKS
Total 510:	3,542.83	
520		
PDC Laboratories Inc.	73.30	SEW-OTHER PROFESSIONAL SERVICES-TESTING
PDC Laboratories Inc.	108.92	SEW-OTHER PROFESSIONAL SERVICES-TESTING

Vendor Name	Net Invoice Amount	
PDC Laboratories Inc.	353.92	SEW-OTHER PROFESSIONAL SERVICES-TESTING
PDC Laboratories Inc.	110.88	SEW-OTHER PROFESSIONAL SERVICES-TESTING
City of Farmer City	8,233.09	SEWER
Evergreen FS Inc	183.60	SEWER FUEL
Total 520:	9,063.71	
530		
U.S. BANK	23.97	ELEC SEAL KIT
BHMG ENGINEERS	806.66	EPA & DOE REPORTING
BHMG ENGINEERS	11,510.00	NESHAP COMP TESTING
ALTORFER INC.	2,831.92	SERVICE ENG #7
U.S. BANK	44.95	ELEC INTERNET
AT & T	27.54	ELE - TELEPHONE
CHEMSEARCH	1,053.17	SHEN FIR WATER TREATMENT FOR COOLING TOWER
Menards	143.96	ELEC SUPPLIES
U.S. BANK	107.96	ELEC SUPPLIES
Evergreen FS Inc	57.98	ELEC FUEL
ANIXTER INC	611.50	Elec Supplies
ANIXTER INC	856.18	Elec Supplies
BHMG ENGINEERS	4,323.26	PROJ 1923 74 EXTENSION
BHMG ENGINEERS	5,613.30	PROJ 1923 74 EXTENSION
Total 530:	28,012.35	
Grand Totals:	91,479.51	



City of Farmer City
 105 South Main
 Farmer City, IL 61842

From: 6/10/2019 To: 7/31/2019
 Estimate No. 1

ENGINEER'S PAYMENT ESTIMATE

Sheet 1 Of 1 Job Num. B1923 K001

Payable to: J.F. Electric - 100 Lakefront Pkwy Edwardsville, IL 62025
Total Contract Amount: \$591,968.00

	MILESTONES COMPLETE	VALUE, \$
Total Labor (\$404,621.94)		\$120,400.00
Total Material (\$187,346.06)		\$180,600.00

Notice To Proceed	<u>4/15/2019</u>
Contract Days	<u>-</u>
Days Used	<u>-</u>
Days Remaining	<u>-</u>
Completion Date	<u>9/30/2019</u>

Approved 
BHMG Engineers, Inc.

Date 8/19/2019

Approved _____
City of Farmer City

Date _____

Total Completed to Date	<u>\$301,000.00</u>
Less Amount Not Approved This Estimate	<u>\$0.00</u>
Total Approved	<u>\$301,000.00</u>
Less 10% Retained	<u>\$12,040.00</u>
Total Approved for Payment	<u>\$288,960.00</u>
Less Amount Paid	<u>\$0.00</u>
Net Amount Due	<u>\$288,960.00</u>



Office Location:
100 Lakefront Pkwy
Edwardsville, IL 62025

Mailing Address:
P.O. Box 570
Edwardsville, IL 62025

Main: 618.797.5353
Toll Free: 800.339.8383
Fax: 618.797.5354

jfelectric.com

Invoice

To: City of Farmer City 105 South Main Street Farmer City, IL 61842	Invoice: 198934 Period: thru 7/31/2019 Invoice Date: 7/31/2019
Contract : 2193089.10 Electric Extension to I-74	Purchase Order:
Customer Ref: Progress Bill #1	

1. Original Contract Sum	\$591,968.00	
2. Net Change By Change Order	\$0.00	
3. Contract Sum To Date	\$591,968.00	
4. Total Completed and Stored To Date	\$301,000.00	
5. Retainage :		<u>Breakdown:</u>
a. 10.00% of Labor \$12,040.00		Labor : 120,400.00
b. 0.00% of Stored Material \$0.00		Material : 180,600.00
Total Retainage	\$12,040.00	
6. Total Earned Less Retainage	\$288,960.00	
7. Less Previous Certificates For Payments	\$0.00	
8. Current Payment Due	\$288,960.00	
9. Balance To Finish, Plus Retainage	\$303,008.00	

Certified Payroll Transcript

Period: 6/10/2019 - 6/16/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/16/19)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
Gaines III, Max C - 5426														
xxx-xx-3236 MEX: M/3 Regular	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	46.500	372.00	Federal Withholding	187.60		
PO Box 283 Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	69.750	139.50	FICA - SS	126.86		
Sidney, IL 61877											FICA - Med	29.67		
Race/Sex: AMM										0.00	Illinois Withholding	94.78		
IBEW Local 51 Outside										0.00	Union Dues	30.69		
Apprentice 6001 - 7000										0.00	Other			
EEO: Apprentice										511.50				
Check #: 06202019												2,046.00	469.60	1,576.40
Mohan, Michael D - 3413														
xxx-xx-1107 MEX: M/0 Regular	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	55.070	440.56	Federal Withholding	315.64		
1115 Bedford Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	82.605	165.21	FICA - SS	147.91		
Springfield, IL 62704											FICA - Med	34.59		
Race/Sex: AMM										0.00	Illinois Withholding	118.09		
IBEW Local 51 Outside										0.00	Union Dues	35.79		
Journeyman										605.77	Child Support			
EEO: Journeyman											Other			
Check #: 06202019												2,385.68	652.02	1,733.66
Job Totals (Hours)														
Regular	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00	812.56		Federal Withholding	503.24		
Overtime	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	304.71		FICA - SS	274.77		
										0.00	FICA - Med	64.26		
										0.00	Illinois Withholding	212.87		
										1,117.27	Union Dues	66.48		
											Child Support			
											Other			
												4,431.68	1,121.62	3,310.06

Statement of Compliance (Certification Report From WH-347)
J.F. Electric Incorporated
100 Lakefront Parkway, P.O. Box 570
Edwardsville, Illinois 62025

Date: 8/2/2019
Page: 2

Week Ending 6/16/2019

Project ELECTRIC EXTENSION TO I-74

Contract No.

I, Darran Ayres, VP
(Name of signatory party) (Title)

referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 10th day of June, 2019, and ending the 16th day of June, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle a), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below;

Federal & State Income Tax

FICA

Union Dues, Vacation & Savings

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rated for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS FUNDS, OR PROGRAMS

{X} - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

{ } - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

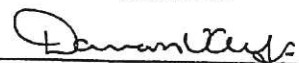
(CRAFT) EXCEPTION	EXPLANATION

REMARKS:

NAME AND TITLE

Darran Ayres,
VP

SIGNATURE



The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution. See section 1001 of title 18 and section 231 of title 31 of the United States Code.

Certified Payroll Transcript

Period: 7/8/2019 - 7/14/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/14/19)						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay				
Burton, Terrel T - 1142																	
xxx-xx-7759	M/EX: M/4	Regular	0.00	4.00	4.00	0.00	0.00	0.00	0.00	8.00	58.300	466.40	Federal Withholding	433.00			
4824 Turner Hall Road												Other Taxable	0.00	FICA - SS	201.02		
Belleville, IL 62220												Other Non Taxable	0.00	FICA - Med	47.01		
Race/Sex: AM/M												Project Total	466.40	Illinois Withholding	151.83		
IBEW Local 309 Outside														Vacation	63.87		
General Foreman														Union Dues	76.33		
EEO: Journeyman														Other			
Check #: 07182019														3,242.24	973.06	2,269.18	
Edwards, Alfred M - 4881																	
xxx-xx-9789	M/EX: S/O	Regular	8.00	8.00	8.00	0.00	5.00	0.00	0.00	29.00	55.070	1,597.03	Federal Withholding	570.92			
710 W Main Street												Overtime	2.00	82.605	1,321.68	FICA - SS	180.96
Shelbyville, IL 62565												Other Taxable	0.00	FICA - Med	42.32		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	184.48		
IBEW Local 51 Outside												Project Total	2,918.71	Union Dues	43.78		
Foreman														Other			
EEO: Journeyman														2,918.71	1,022.46	1,896.25	
Check #: 07182019																	
Gaines III, Max C - 5426																	
xxx-xx-3236	M/EX: M/3	Regular	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	46.500	1,116.00	Federal Withholding	228.52			
PO Box 283												Overtime	2.00	69.750	1,116.00	FICA - SS	138.38
Sldney, IL 61877												Other Taxable	0.00	FICA - Med	32.36		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	103.99		
IBEW Local 51 Outside												Project Total	2,232.00	Union Dues	33.48		
Apprentice 6001 - 7000														Other			
EEO: Apprentice														2,232.00	536.73	1,695.27	
Check #: 07182019																	
Mohan, Michael D - 3413																	
xxx-xx-1107	M/EX: M/O	Regular	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	51.670	1,240.08	Federal Withholding	336.42			
1115 Bedford												Overtime	2.00	77.505	1,240.08	FICA - SS	153.77
Springfield, IL 62704												Other Taxable	0.00	FICA - Med	35.96		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	122.77		
IBEW Local 51 Outside												Project Total	2,480.16	Union Dues	37.20		
Journeyman														Child Support			
EEO: Journeyman														Other			
Check #: 07182019														2,480.16	686.12	1,794.04	
Schroth, Colby J - 5427																	
xxx-xx-4043	M/EX: M/O	Regular	8.00	8.00	8.00	0.00	5.00	0.00	0.00	29.00	43.920	1,273.68	Federal Withholding	302.90			
840 Westside Dr												Overtime	2.00	65.880	1,054.08	FICA - SS	144.32
Mt Zion, IL 62549												Other Taxable	0.00	FICA - Med	33.76		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	115.22		
IBEW Local 51 Outside												Project Total	2,327.76	Union Dues	34.92		
Apprentice 5001 - 6000														Other			
EEO: Apprentice														2,327.76	631.12	1,696.64	
Check #: 07182019																	

Certified Payroll Transcript

Period: 7/8/2019 - 7/14/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 7/14/19)			
										Total Gross	Deductions	Net Pay	
Regular	32.00	36.00	36.00	0.00	10.00	0.00	0.00	114.00	5,693.19	Federal Withholding	1,871.76		
Overtime	8.00	8.00	8.00	0.00	0.00	40.00	0.00	64.00	4,731.84	FICA - SS	818.45		
									Other Taxable	0.00	FICA - Med	191.41	
									Other Non Taxable	0.00	Illinois Withholding	678.29	
									Project Total	10,425.03	Vacation	63.87	
											Union Dues	225.71	
											Child Support		
											Other		
											13,200.87	3,849.49	9,351.38

Statement of Compliance (Certification Report From WH-347)
J.F. Electric Incorporated
100 Lakefront Parkway, P.O. Box 570
Edwardsville, Illinois 62025

Date: 8/2/2019
Page: 3

Week Ending 7/14/2019

Project ELECTRIC EXTENSION TO I-74

Contract No.

I, Darran Ayres, VP
(Name of signatory party) (Title)

referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below

do hereby certify under penalty of perjury:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

{ } - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 8th day of July, 2019, and ending the 14th day of July, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle a), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948. 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below;

(c) EXCEPTIONS

(CRAFT) EXCEPTION	EXPLANATION

Federal & State Income Tax

FICA

Union Dues, Vacation & Savings

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rated for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

REMARKS:

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

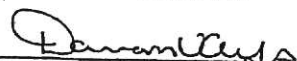
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS FUNDS, OR PROGRAMS

{X} - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above

NAME AND TITLE

Darran Ayres,
VP

SIGNATURE



The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution. See section 1001 of title 18 and section 231 of title 31 of the United States Code.

Certified Payroll Transcript

Period: 7/15/2019 - 7/21/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/21/19)						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay				
Burton, Terrel T - 1142																	
xxx-xx-7759	M/EX: M/4	Regular	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	58.300	466.40	Federal Withholding	634.75		
4824 Turner Hall Road		Overtime	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	87.450	174.90	FICA - SS	255.96		
Belleville, IL 62220														FICA - Med	59.86		
Race/Sex: AM/M														Illinois Withholding	195.89		
IBEW Local 309 Outside														Vacation	85.16		
General Foreman														Union Dues	100.06		
EEO: Journeyman														Other			
Check #: 07252019															4,128.37	1,331.48	2,796.89
Edwards, Alfred M - 4881																	
xxx-xx-9789	M/EX: S/0	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	0.00	35.00	55.070	1,927.45	Federal Withholding	518.06		
710 W Main Street		Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	8.00	82.605	660.84	FICA - SS	167.31		
Shelbyville, IL 62565														FICA - Med	39.13		
Race/Sex: AM/M														Illinois Withholding	173.57		
IBEW Local 51 Outside														Union Dues	40.48		
Foreman														Other			
EEO: Journeyman															2,767.47	938.55	1,828.92
Check #: 07252019																	
Gaines III, Max C - 5426																	
xxx-xx-3236	M/EX: M/3	Regular	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	32.00	46.500	1,488.00	Federal Withholding	187.60		
PO Box 283		Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	8.00	69.750	558.00	FICA - SS	126.85		
Sidney, IL 61877														FICA - Med	29.67		
Race/Sex: AM/M														Illinois Withholding	94.78		
IBEW Local 51 Outside														Union Dues	30.69		
Apprentice 6001 - 7000														Other			
EEO: Apprentice															2,046.00	469.59	1,576.41
Check #: 07252019																	
Klunk, Andrew S - 2905																	
xxx-xx-8366	M/EX: S/1	Regular	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00	20.290	182.61	Federal Withholding	66.30		
28926 Sunderland Road														FICA - SS	45.72		
Jerseyville, IL 62052														FICA - Med	10.69		
Race/Sex: AM/M														Illinois Withholding	34.34		
Non-Union Job Related														Other	124.91		
Job Chargeable															862.33	281.96	580.37
EEO:																	
Check #: 72519																	
Mohan, Michael D - 3413																	
xxx-xx-1107	M/EX: W/0	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	0.00	35.00	51.670	1,808.45	Federal Withholding	347.79		
1115 Bedford		Overtime	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	8.00	77.505	620.04	FICA - SS	156.98		
Springfield, IL 62704														FICA - Med	36.71		
Race/Sex: AM/M														Illinois Withholding	125.33		
IBEW Local 51 Outside														Union Dues	37.98		
Journeyman														Child Support			
EEO: Journeyman														Other			
Check #: 07252019															2,531.83	704.79	1,827.04

Certified Payroll Transcript

Period: 7/15/2019 - 7/21/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 7/21/19)			
										Total	Gross	Deductions	Net Pay
Regular	32.00	24.00	33.00	24.00	6.00	0.00	0.00	119.00	5,872.91				
Overtime	8.00	6.00	6.00	6.00	0.00	0.00	0.00	26.00	2,013.78				
									Other Taxable	0.00			
									Other Non Taxable	0.00			
									Project Total	7,886.69			
											Federal Withholding	1,754.50	
											FICA - SS	752.82	
											FICA - Med	176.06	
											Illinois Withholding	623.71	
											Vacation	85.16	
											Union Dues	209.21	
											Child Support		
											Other	124.91	
											12,336.00	3,726.37	8,609.63

Statement of Compliance (Certification Report From WH-347)
J.F. Electric Incorporated
100 Lakefront Parkway, P.O. Box 570
Edwardsville, Illinois 62025

Date: 8/2/2019
Page: 3

Week Ending 7/21/2019

Project ELECTRIC EXTENSION TO I-74

Contract No.

I, Darran Ayres, VP
(Name of signatory party) (Title)

referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below

do hereby certify under penalty of perjury:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

{ } - Each Laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

(CRAFT) EXCEPTION	EXPLANATION

(1) That I pay or supervise the payment of persons employed by J.F. Electric Incorporated on the ELECTRIC EXTENSION TO I-74; that during the payroll period commencing on the 15th day of July, 2019, and ending the 21st day of July, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said J.F. Electric Incorporated from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle a), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948. 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below;

Federal & State Income Tax

FICA

Union Dues, Vacation & Savings

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rated for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

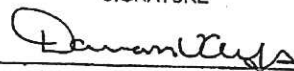
(a) WHERE FRINGE BENEFITS ARE PAID TO PLANS FUNDS, OR PROGRAMS

{X} - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above

NAME AND TITLE

Darran Ayres,
VP

SIGNATURE



The willful falsification of any of the above statements may subject the contractor or subcontractors to civil or criminal prosecution. See section 1001 of title 18 and section 231 of title 31 of the United States Code.

Certified Payroll Transcript

Period: 7/22/2019 - 7/28/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/28/19)								
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total	Gross	Deductions	Net Pay					
Burton, Terrel T - 1142																			
xxx-xx-7759	M/EX: M/4	Regular	3.00	0.00	0.00	0.00	0.00	0.00	3.00	58.300	174.90								
4824 Turner Hall Road											Other Taxable	0.00	FICA - SS	199.00					
Belleville, IL 62220											Other Non Taxable	0.00	FICA - Med	46.55					
Race/Sex: AM/M											Project Total	174.90	Illinois Withholding	150.22					
IBEW Local 309 Outside													Vacallon	8.52					
General Foreman													Union Dues	58.57					
EEO: Journeyman													Other						
Check #: 08012019														3,209.69	888.70		2,320.99		
Edwards, Alfred M - 4881																			
xxx-xx-9789	M/EX: S/D	Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	55.070	2,202.80							
710 W Main Street											Overtime	2.00	82.605	1,652.10	Federal Withholding	850.89			
Shelbyville, IL 62565											Other Taxable	0.00	FICA - SS	239.00					
Race/Sex: AM/M											Other Non Taxable	0.00	FICA - Med	55.90					
IBEW Local 51 Outside											Project Total	3,854.90	Illinois Withholding	230.82					
Foreman													Union Dues	57.82					
EEO: Journeyman													Other						
Check #: 08012019														3,854.90	1,434.43		2,420.47		
Fortner, Samuel R - 4726																			
xxx-xx-6919	M/EX: M/D	Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	35.330	1,413.20							
2110 E 1700 North Road											Overtime	2.00	52.995	1,059.90	Federal Withholding	334.87			
Assumption, IL 62510											Other Taxable	0.00	FICA - SS	153.33					
Race/Sex: AM/M											Other Non Taxable	0.00	FICA - Med	35.86					
IBEW Local 51 Outside											Project Total	2,473.10	Illinois Withholding	122.42					
Groundman Truck Driver /w/w													Union Dues	37.10					
EEO: Journeyman													Child Support	100.00					
Check #: 08012019													Other						
													2,473.10	783.58		1,689.52			
Gaines III, Max C - 5426																			
xxx-xx-3236	M/EX: M/3	Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	46.500	1,860.00							
PO Box 283											Overtime	2.00	69.750	1,395.00	Federal Withholding	453.58			
Sidney, IL 61877											Other Taxable	0.00	FICA - SS	201.81					
Race/Sex: AM/M											Other Non Taxable	0.00	FICA - Med	47.19					
IBEW Local 51 Outside											Project Total	3,255.00	Illinois Withholding	154.63					
Apprentice 6001 - 7000													Union Dues	48.83					
EEO: Apprentice													Other						
Check #: 08012019														3,255.00	906.04		2,348.96		
Mohan, Michael D - 3413																			
xxx-xx-1107	M/EX: M/D	Regular	8.00	0.00	8.00	8.00	8.00	0.00	0.00	32.00	51.670	1,653.44							
1115 Bedford											Overtime	2.00	77.505	1,395.09	Federal Withholding	461.47			
Springfield, IL 62704											Other Taxable	0.00	FICA - SS	189.00					
Race/Sex: AM/M											Other Non Taxable	0.00	FICA - Med	44.21					
IBEW Local 51 Outside											Project Total	3,048.53	Illinois Withholding	150.90					
Journeyman													Union Dues	45.73					
EEO: Journeyman													Child Support						
Check #: 08012019													Other						
													3,048.53	891.31		2,157.22			

Certified Payroll Transcript

Period: 7/22/2019 - 7/28/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 7/28/19)			
										Total Gross	Deductions	Net Pay	
Regular	35.00	24.00	32.00	32.00	32.00	0.00	0.00	155.00	7,304.34	Federal Withholding	2,526.65		
Overtime	8.00	6.00	8.00	8.00	8.00	40.00	0.00	78.00	5,502.09	FICA - SS	982.14		
										FICA - Med	229.71		
										Illinois Withholding	808.99		
										Vacation	8.52		
										Union Dues	248.05		
										Child Support	100.00		
										Other			
											15,841.22	4,904.06	10,937.16
										Project Total	12,806.43		

FINAL AND UNCONDITIONAL
WAIVER OF LIEN
LABOR AND MATERIALS

STATE OF Oregon

DATE 08/15/2019

TO WHOM IT MAY CONCERN:

WHEREAS, WE THE UNDERSIGNED BRIDGEWELL RESOURCES HAS BEEN
EMPLOYED BY J-F Electric Company TO FURNISH MATERIAL FOR THE BUILDING
/ JOB KNOWN AS: Project #2193089.10 Electric Extension to I-74 for City of Farmer City

INVOICE #	<u>0239228701</u>	AMOUNT \$	<u>19,161.13</u>
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	
INVOICE #		AMOUNT \$	

NOW THEREFORE KNOW YE THAT WE, THE UNDERSIGNED, FOR AND IN CONSIDERATION
OF THE SUM OF \$ 19,161.13 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE
RECEIPT WHEREOF IS HEREDY ACKNOWLEDGED, DO HEREBY WAIVE AND RELEASE ANY AND
ALL LIEN AND CLAIM FOR RIGHT TO LIEN ON SAID ABOVE DESCRIBED BUILDING / JOB AND
PREMISES UNDER THE STATUTES OF THE STATE OF MISSOURI RELATING TO FOR SAID
BUILDING AND PREMISES BY THE UNDERSIGNED TO OR ON ACCOUNT GIVEN UNDER OUR HANDS
AND SEALS THIS 15th DAY OF August 2019.

Stu R. Vance
Bridgewell Resources LLC

NOTARY STAMP

SUBSCRIBED AND SWORN TO BEFORE ME THIS
15th DAY OF August 2019

[Signature]
MY COMMISSION EXPIRES 9-30-19



FINAL AND UNCONDITIONAL
WAIVER OF LIEN
LABOR AND MATERIALS

STATE OF MISSOURI DATE 08/15/2019

TO WHOM IT MAY CONCERN:

WHEREAS, WE THE UNDERSIGNED FLETCHER-REINHARDT COMPANY HAS BEEN
EMPLOYED BY J-F Electric Company TO FURNISH MATERIAL FOR THE BUILDING
/ JOB KNOWN AS: Project #2193089.10 Electric Extension to I-74 for City of Farmer City

INVOICE #S1199540.001	AMOUNT \$91.80
INVOICE #S1199540.002	AMOUNT \$3,718.75
INVOICE #S1197915.001	AMOUNT \$47,289.18
INVOICE #S1197915.004	AMOUNT \$70,029.38
INVOICE #S1197915.009	AMOUNT \$1,330.97
INVOICE #S1197915.008	AMOUNT \$34,299.94
INVOICE #S1197915.010	AMOUNT \$4,169.25
INVOICE #	AMOUNT \$
INVOICE #	AMOUNT \$
INVOICE #	AMOUNT \$

NOW THEREFORE KNOW YE THAT WE, THE UNDERSIGNED, FOR AND IN CONSIDERATION
OF THE SUM OF \$ 160,929.27 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE
RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO HEREBY WAIVE AND RELEASE ANY AND
ALL LIEN AND CLAIM FOR RIGHT TO LIEN ON SAID ABOVE DESCRIBED BUILDING / JOB AND
PREMISES UNDER THE STATUTES OF THE STATE OF MISSOURI RELATING TO FOR SAID
BUILDING AND PREMISES BY THE UNDERSIGNED TO OR ON ACCOUNT GIVEN UNDER OUR HANDS
AND SEALS THIS 15th DAY OF August 2019.

FLETCHER-REINHARDT CO.

Edward L. Edwards
CONTROLLER

NOTARY STAMP

SUBSCRIBED AND SWORN TO BEFORE ME THIS
15th DAY OF August 2019

Kathleen A. Pixley
MY COMMISSION EXPIRES 800 9-14-22



SCHOMBURG & SCHOMBURG CONSTRUCTION GENERAL CONTRACTORS, INC.

Commercial • Industrial • Millwright

PO Box 711
Danville, Illinois 61834-0711
(217) 442-3081

TO: City of Farmer City
Attn. Accounts Payable Dept.
105 South Main Street
Farmer City, IL. 61842

DATE: Invoice #
32148
TERMS: 8/27/2019
Net 30 Days

DESCRIPTION	PRICE
<p>Schomburg Job: 19-4-128</p> <p>Partial Billing - Pay Application #4</p> <p>Project: I-74 Water & Wastewater Improvements</p>	<p>Contract Sum 717,988.40</p> <p>Amount Completed 596,990.89</p> <p>Less 10% Retainage (59,699.09)</p> <p>Less Previous Billings (463,823.35)</p> <p style="padding-left: 40px;">Amount Due 73,468.45</p> <p>Balance to Finish 180,696.60</p>
<p>THANK YOU</p>	

Contractor's Application For Payment No. 4

Application Period: August 1 to August 31, 2019	Application Date: August 27, 2019	Schomburg & Schomburg Const. Inc. 923 North Collett Street Danville, IL 61832
To (Owner): City of Farmer City 105 South Main Street Farmer City, IL 61842	Via (Engineer): Maurer Stutz 3116 North Dries Lane, Suite 100 Peoria, IL 61604	Engineer's Project No.:
Project: Farmer City I-74 Water & Waste Water Improvements		Owner's Contract No.: #23418005-08

Application for Payment

Change Order Summary

Approved Change Orders Number	Additions	Deductions	
CO #1 12" Valve	10,686.18		
CO #2 Line Stop	4,796.15		
TOTALS			\$ 15,482.33
NET CHANGE BY CHANGE ORDERS			15,482.33

1. ORIGINAL CONTRACT PRICE	\$ 702,506.07
2. Net change by Change Order	\$ 15,482.33
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 717,988.40
4. TOTAL COMPLETED AND STORED TO DATE (On Progress Estimate)	\$ 596,990.89
5. RETAINAGE:	
a. 10 % x \$ 596,990.89 Work Completed	\$ 59,699.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 537,291.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 463,823.35
8. AMOUNT DUE THIS APPLICATION	\$ 73,468.45

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By recommending payment, Engineer will not thereby be deemed to have represented that: 1) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract Documents; or 2) that there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.

Payment of: \$ 73,468.45
 (Line 8 or other - attach explanation of other amount)

is recommended by: Maurer-Stutz, Inc. Doug Hood (Engineer) 8-28-17 (Date)

Payment of: \$ 73,468.45
 (Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Payment of: \$ 73,468.45
 (Line 8 or other - attach explanation of other amount)

is approved by: _____ (Funding Agency (if applicable)) _____ (Date)

By: Julie Buesing-President Date: 8/27/2019

Julie Buesing

Unit Price Progress Estimate

Contractor's Application

For (contract):		Farmer City 1-74 Water & Wastewater		Application Number: 4															
Application Period:		August 1 to August 31, 2019		Application Date: August 27, 2019															
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I	J
				Previous Applications Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
1	12" SDR 21 Watermain	1077	88.16	1167	102,882.72											1167.00	102,882.72		108%
2	12" SDR Watermain Directional Drilled	300	86.11																
3	8" SDR 21 Watermain	61																	
4	6" SDR 21 Watermain	181	33.86	181	6,128.66											181.00	6,128.66		100%
5	4" SDR 211 Watermain	25	33.72	32	1,079.04											32.00	1,079.04		128%
6	12" SDR 21 Directionally Drill Route 150	55	110.69	210	23,244.90											210.00	23,244.90		382%
7	8" Watermain Directionally Drilled 174	391	222.66																
8	12"x 12" Tapping Sleeve & Valve	1	6,015.75																
9	12" x 8" Tapping Sleeve & Valve	1	4,776.08																
10	6" x 6" Tapping Sleeve & Valve	1	4,047.54	1	4,047.54											1.00	4,047.54		100%
11	4" x 4" Tapping Sleeve & Valve	3	3,971.84	2	7,943.68											2.00	7,943.68		67%
12	Casing for 12" Watermain	21	85.68	21	1,799.28											21.00	1,799.28		100%
13	12" Watermain In Casing under RR	143	208.40	143	29,801.20											143.00	29,801.20		100%
14	12" Gate Valve & Box	8	2,961.69	9	26,655.21											9.00	26,655.21		113%
15	8" Gate Valve & Box	1	1,863.87																
16	Cap 12" Water Main	1	144.62	1	144.62											1.00	144.62		100%
17	Cap 8" Watermain	1	157.93																
18	Fire Hydrant w/ Valve	4	5,609.29	3	16,827.87														
19	1" Corporation	25	912.75	24	21,906.00											-1.00	-912.75		75%
20	1" Curb Stop w/Box	25	866.02													23.00	19,918.46		92%
21	1" SDR(PS Water Service Line	955	40.36													795.00	32,086.20		92%
22	Select Granular Backfill	175	69.59	170	11,830.30											5.00	347.95		83%
23	Saw Cut Pavement	800	4.40	800	3,520.00														
24	Bit PVT Replacement	1800	5.97													2048.00	12,226.56		100%
25	PCC PVT Replacement	55	38.15													105.00	4,005.75		114%
26	Gravel PVT Replacement	1170	3.96	1170	4,633.20											1170.00	4,633.20		100%
27	PCC Sidewalk Replacement	60	17.96													32.00	574.72		53%
28	Pressure testing Water Main	2233	5.41	1661	8,986.01											572.00	3,094.52		100%
29	Disinfecting Water Main	2233	5.05	2052	10,362.60											181.00	914.05		100%
30	Grading & Seeding	1	5,250.26	1	5,250.26											1.00	5,250.26		100%

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EJCDC C-620 Contractor's Application for Payment

Unit Price Progress Estimate

Contractor's Application

For (contract):		Farmer City I-74 Water & Wastewater		Application Number: 4									
Application Period:		August 1 to August 31, 2019		Application Date: August 27, 2019									
A	Bid No.	Item	Estimated Bid Quantity	Unit Price	B	C	D	E	F	G	H	I	J
		Description			Previous Applications	Quantity Completed This Application	Materials Stored	Total Completed & Stored to Date (C+E+G)	Quantity	Amount	Quantity	Amount	% Comp.
	31	Materials stored on site	1	65,805.95	0.12	7,834.40					0.12	7,834.40	12%
	32	CO #1 Deadman @ 0+00 inlineof tap	1	10,686.18	1	10,686.18					1.00	10,686.18	100%
	33	CO #2 Linstop in lieu of tap @ State	1	4,796.15	1	4,796.15					1.00	4,796.15	100%
		Water Main Subtotal				305,109.56		77,505.72				382,615.28	
	1	6" SDR 21 Force Main	1592.0	23.56	1592.0	37,507.52					1592.0	37,507.52	100%
	2	Drictional Drill 174 14" Casing 6" Pipe	398.0	212.07	398.0	84,403.86					398.0	84,403.86	100%
	3	Cap 6" Force Main	1.0	97.97	1.0	97.97					1.0	97.97	100%
	4	Air Release Valve	1.0	5,360.22	1.0	5,360.22					1.0	5,360.22	100%
	5	Casing for Force Main under Water Main	80.0	29.38	21.0	616.98	59.0	1,733.42			80.0	2,350.40	100%
	6	Force Main Connection to MH	1.0	1,515.34	1.0	1,515.34					1.0	1,515.34	100%
	7	Select Granular Backfill	30.0	69.59	30.0	2,087.70					30.0	2,087.70	100%
	8	Saw Cut Pavement	90.0	4.4	90.0	396.00					90.0	396.00	100%
	9	Gravel PVT Replacement	75.0	3.96			75.0	297.00			75.0	297.00	100%
	10	Bit PVT Replacement	200.0	5.97			351.0	2,095.47			351.0	2,095.47	176%
	11	Pressure testing Force Main	1990.0	1.3									
	12	Grading & Seeding	1.0	3,319.90									
		Materials Stored on site	1.0										
		Force Main Subtotal				131,985.59		4,125.89				136,111.48	
	1	Directional Drill 6"HDPE Under 174 & Cap	415.0	72.44	415.0	30,062.60					415.0	30,062.60	100%
	2	Directional Drill 6"HDPE Under 174 & Cap	417.0	72.09	417.0	30,061.53					417.0	30,061.53	100%
	3	Directional Drill 6" HDPE under Creek	250.0	72.56	250.0	18,140.00					250.0	18,140.00	100%
	4	Materials Stored on Site	1.0	36211.60								78,264.13	
		SUBTOTAL OR TOTAL				515,359.28		81,631.61				596,990.89	

EJCDC C-620-Contractor's Application for Payment

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ORDINANCE NO. 1038

**AN ORDINANCE
AMENDING TITLE VII: TRAFFIC CODE, CHAPTER 78: PARKING SCHEDULES,
SCHEDULE I (A) PARKING RESTRICTIONS ON PORTIONS OF
WATER STREET AND MAPLE STREET
AND RELATED MATTERS**

WHEREAS, Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule I (A) Parking Restrictions of the Farmer City Code, as supplemented and amended, (the “**Farmer City Code**”) and Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208), as supplemented and amended (the “**IVC**”), provide that the Mayor and the City Council (the “**Corporate Authorities**”) of the City of Farmer City, DeWitt County, Illinois (the “**City**”) may impose by ordinance or resolution parking restrictions on any highway under the jurisdiction of the City; and

WHEREAS, the Corporate Authorities made significant financial investment to improve portions of Water Street and Maple Street and parking off-street, but on public right-of-way causes damage to the improvements and hinders proper drainage; and

WHEREAS, the Corporate Authorities desire to impose certain parking restrictions on portions of Water Street and Maple Street for the purpose of preserving the street improvements, drainage and safety of the public.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS, as follows:

Section 1. Imposition of parking restrictions on portions of Water Street. That parking on Water Street between and intersection is restricted to on-street on the north side of Water Street. No parking shall be permitted on the public right-of-way unless said parking is on-street on the north side of Water Street. It is so designated pursuant to the above-cited provisions of the Farmer City Code and the IVC.

Section 2. Imposition of parking restrictions on portions of Maple Street. That parking on Maple Street between and intersection is restricted to on-street on the east side of Maple Street. No parking shall be permitted on the public right-of-way unless said parking is on-street on the east side of Maple Street. It is so designated pursuant to the above-cited provisions of the Farmer City Code and the IVC.

Section 3. Erection of Signs. That the City Manager shall cause appropriate signs to be erected along each such street as specified in Section 1 and Section 2 of this Ordinance as soon as reasonably practicable. The parking restrictions imposed and so designated by this Ordinance shall become effective when such applicable signs are so erected.

Section 4. Penalty. That all vehicles and persons violating this Ordinance shall be guilty of an ordinance violation and subject to a minimum fine of \$50 and maximum fine of \$500, as allowed by law and ordinance.

Section 5. Effective Date. The provisions of this Ordinance shall become effective immediately following its passage, approval and publication as required by law.

Section 6. Conflict. All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

Section 7. Publication. The City Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form immediately after passage.

Section 8. Validity. If any section, subdivision or sentence of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
COUNTY OF DEWITT, ILLINOIS THIS _____ DAY OF _____, 2019.

AYES: ___ NAYES: ___ ABSTAIN: ___ ABSENT: ___

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk



August 29, 2019

Dear Business Owners:

Brett Hays with Passion Pictures, an Oscar-award winning documentary film company, was introduced to us by the Champaign County Film Office. The studio was scouting areas to film a documentary about Paralympian Tatyana McFadden and decided they liked Farmer City!

He will be filming in our fine City, as follows, which includes a request for a few temporary road closures to film on September 6:

12:00 – 5:00 pm - South Main Street (Road closure)

- The intersection of Rt. 54 and Main St. up to and including the police station if possible, "as it has an interesting facade. "

4:00 – 8:00 pm - Cornfield - we'd like to film this at dusk, the golden hour. Sunset is at 7:17 pm.

- The directors want to film on a road surrounded by cornfields within easy reach of South Main Street (the shoot before) and the Budget Motel (the shoot after)? They will need to use "approx 500 metres of this."

4:00 – 8:00 pm - outside King Ace Hardware and the big silo

- They are adding this as a backup location in case they don't get permission for one of the other locations.

7:00 – 11:00 on - Budget Motel, East Clinton Ave - around 8 pm

- They'd like to shoot in the driveway, pretending it's the road outside. They intend to contact the manager

7:00 – 11:00 pm – Casey's Gas Station, East Clinton Ave (Road closure)

- Close Summer St. from Rt. 54 to Casey's entrance. This is a backup in case they don't get permission from the Budget Motel, or in case they have enough time to do both.

The Council will discuss the road closure requests at Tuesday night's City Council meeting at 6 pm.

Brett has provided contact information for me to share with you in regards to their plans. He wants it to be a fun and positive experience for everyone. He says you may absolutely come and go from your businesses during this time, but would ask that most vehicles be parked on side streets, but does not need Main St. to be completely empty either. He and his staff will be fully available that day to talk to everyone around if you have questions or concerns.

The camera crew intends to be around town on Sept. 2, after which we will receive the final confirmed list of shooting.

If you have any questions for the City, please feel free to contact Sue McLaughlin at (309) 928-3412 or smclaughlin@cityoffarmercity.org. Thank you!

Shatterglass Studios

Passion Pictures

309 South Neil Street, Champaign, IL 61820

FILM SCOUT

Dear Neighbors,

A new documentary movie about paraplegic athletes is filming in your neighborhood on September 6th.

The Illinois film industry employs thousands of people, and it is only through the support of local businesses and residents that it continues to grow. We are working closely with the Champaign Film Office, the City of Farmer City and the local Police Department to make film production a fun and safe experience for everyone involved.

If you have any questions or concerns please feel free to contact us.

Best Regards,

Brett Hays

Local Producer

brett@shatterglassstudios.com

217-416-0494

RESOLUTION NO. 2019-36

**A RESOLUTION
TEMPORARILY CLOSING CERTAIN STREETS**

WHEREAS, the Illinois Highway Code (605 ILCS 7/1-101 et seq), as supplemented and amended (the “**IHC**”), provide that the Mayor and the City Council (the “**Corporate Authorities**”) of the City of Farmer City, DeWitt County, Illinois (the “**City**”) may generally maintain and control any highway under the jurisdiction of the City; and

WHEREAS, the Corporate Authorities desire to temporarily close a certain street for a limited time and believe it is in the publics best interest to do so..

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS, as follows:

Section 1. Temporary Closing of Certain Streets. That Main Street from Rt. 54 to Market Street shall be closed to vehicle traffic from Noon to 5:00 PM on September 6, 2019 and Summer Street from Rt. 54 to the dead end shall be closed to vehicle traffic from 7:00 PM to 11 PM on September 6, 2019.

Section 2. Erection of Signs. That the City Manager, or her designee, shall cause appropriate signs to be erected along each such street as specified in Section 1 of this Ordinance as soon as reasonably practicable.

Section 3. Superseder. That all ordinances or parts of ordinances designating traffic control regulations in conflict with the provisions of this Resolution are hereby temporarily superseded to the extent necessary to effectuate this Resolution.

Section 4. Penalty. That all vehicles and persons violating this Resolution shall be guilty of an ordinance violation and subject to a minimum fine of \$250 and maximum fine of \$500, as allowed by law and ordinance.

The City Clerk is hereby directed to publish (by pamphlet) this ordinance immediately after its passage. **BE IT FURTHER RESOLVED**, this resolution shall become effective immediately after its passage, approval and publication according to law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS _____ DAY OF _____, 2019.

AYES: ___ NAYES: ___ ABSTAIN: ___ ABSENT: ___

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk