

**REGULAR CITY COUNCIL MEETING
FARMER CITY, ILLINOIS
MONDAY, SEPTEMBER 16, 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 September 03, 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. **Resolution 2019-37** A Resolution Upholding the Request of the Farmer City Genealogical and Historical Board to Limit the Use of the Sesquicentennial Logo
- B. Payoff request #2 to J.F. Electric for 174 improvements in the amount of \$126,000.00.

SECTION IV: EXECUTIVE SESSION

SECTION V: OTHER ITEMS

1. City manager report – RoadBotics presentation
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
SEPTEMBER 03, 2019 6 p.m.**

Roll call

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

Pledge of allegiance to the flag

Proclamations/presentations

Public Comment

SECTION I: CONSENT AGENDA

- A. Approval of the minutes of the August 19, 2019 council meeting
 - B. Fund Warrant List
- MOTION** by McKinley to approve consent agenda. Seconded by Friedrich. Approved unanimously. Motion carried.

SECTION II: UNFINISHED BUSINESS Ordinances or resolutions previously tabled

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

- 1. Pay request #1 to J.F. Electric for I74 improvements in the amount of \$288,960.00.
MOTION by McKinley to approve pay request #1 to J.F. Electric for I74 improvements in the amount of \$288,960.00. Seconded by Kelley. Voted unanimously. Motion carried.
- 2. Pay request #4 to Schomburg & Schomburg for I74 improvements in the amount of \$73,468.45.
MOTION by McKinley to approve pay request #4 to Schomburg & Schomburg for I74 improvements in the amount of \$73,468.45. Seconded by Burden. Voted unanimously. Motion carried.
- 3. **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.**
This ordinance will restrict parking to the north side of Water Street and the east side of Maple Street. Council was tasked with imposing the restrictions for both streets. Council has decided to restrict north side parking on Water Street for the length of Service Way to Hallam; and restrict east side parking on Maple Street from Rt 54/Clinton Avenue to Water Street.
MOTION by Burden to amend 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 Sect 1 to include Service Way to Hallam and Sect 2 to include Rt54/Clinton Ave to Water St. Seconded by McKinley. Voted unanimously. Motion carried.

MOTION by McKinley to adopt amended 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. Seconded by Kelley. Voted unanimously. Motion carried.

4. **Resolution 2019-36 Resolution Temporarily Closing Certain Streets.**

This resolution would close Main Street from 54 to Market Street from noon to 5pm and Summer Street from Rt 54 to dead end from 7pm to 11pm on September 6, 2019 at the request of a film company for the filming of a documentary.

MOTION by Burden to adopt Resolution 2019-36 Resolution Temporarily Closing Certain Streets. Seconded by McKinley. Voted unanimously. Motion carried.

SECTION IV:

EXECUTIVE SESSION –

Personnel to discuss the setting of a price for sale or lease or property owned by the public body pursuant to 5 ILCS 120/2 (c) 6

MOTION by McKinley to close open session and go into executive session. Seconded by Kelley. Voted unanimously. Motion carried

MOTION by McKinley to close executive session and return to open session. Seconded by Kelley. Voted unanimously. Motion carried.

SECTION IV:

OTHER ITEMS

1. City manager report

City manager Sue McLaughlin stated she was notified by councilman Kelley regarding a flyer being distributed about the Nextdoor app. This is a legitimate app and the City of Farmer City is on Nextdoor. Maple Street should have no more colored water issues and the storm sewer is being completed. The demolition company for the pool stated they would start staging for demolition the week of September 16th. Also, garbage pickup will be one day late due to the Labor Day holiday.

2. Non-agenda items and other business.

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

ADJOURNMENT

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
PRESTO X PEST CONTROL	43.00	ADM - PEST CONTROL
PRIME TIME CLEANING & JANIT	399.61	CLEANING SERVICE
NEOFUNDS BY NEOPOST	200.00	ADM POSTAGE
SPRINT	23.62	ADM - TELEPHONE
FRONTIER	243.80	ADM PHONE
SIMPLY SENNETT	50.00	WEB DEVELOPMENT
Absopure Water Co	23.00	ADM - DRINKING WATER
UNITED FARM FAMILY LIFE INS	134.24	POLICE SUP INS
CORNEGLIO AG	5.18	POLICE WINDSHIELD WASHER FLD
CLASPILL AUTOMOTIVE	92.64	POLICE OIL & FILTER CHANGE
SMITHAMUNDTSEN	1,875.00	LABOR REPRESENTATION
SPRINT	179.78	POL TELEPHONE
FRONTIER	490.38	POLICE PHONE
TECHNOLOGY MANAGEMENT	132.81	POLICE - LEADS
Advanced Digital Solutions	66.60	POLICE COPIER SERVICE CONTRACT
Evergreen FS Inc	70.00	POLICE FUEL
Evergreen FS Inc	565.80	POLICE FUEL
CLASPILL AUTOMOTIVE	225.75	STR REPAR TRK#3
SPRINT	134.66	ST - TELEPHONE
FRONTIER	180.98	STREET
CORNEGLIO AG	89.48	STREET SUPPLIES
Progressive Chemical	110.54	SIGN
Progressive Chemical	787.28	STREET SIGNS
Evergreen FS Inc	345.55	STREET FUEL
FRONTIER	202.22	POOL PHONE & WIFI
CORNEGLIO AG	43.26	POOL SUPPLIES
MCCORMICK DISTRIBUTING	89.07	CONCESSION SUPPLIES
Total 100:	<u>6,804.25</u>	
170		
MAURER-STUTZ	<u>7,662.50</u>	I-74 W/S EXTENSION
Total 170:	<u>7,662.50</u>	
240		
MAURER-STUTZ	<u>14,840.00</u>	JOHN STREET IMPROVEMENTS
Total 240:	<u>14,840.00</u>	
270		
MAURER-STUTZ	10,107.50	MAPLE ST WESTERN ENGINEERING
MAURER-STUTZ	369.80	WATER ST CONSTRUCTION ENGINEERING
MAURER-STUTZ	277.50	MAPLE ST WM IMPROVEMENTS
MAURER-STUTZ	<u>7,601.25</u>	JOHN STREET IMPROVEMENTS
Total 270:	<u>18,356.05</u>	
280		
SIMPLY SENNETT	<u>75.00</u>	WEB DEVELOPMENT
Total 280:	<u>75.00</u>	
490		
AREA DISPOSAL	11,781.89	RESIDENTIAL TRASH SERVICE

Vendor Name	Net Invoice Amount	
Total 490:	11,781.89	
510		
USA BLUEBOOK	66.39	TESTING KIT
NICOR Gas	34.97	WATER GAS
WATER SOLUTIONS UNLIMITED	1,853.00	WATER CHEM SUPPLIES
CORNEGLIO AG	18.61	WATER SUPPLIES
Evergreen FS Inc	193.51	WATER FUEL
Total 510:	2,166.48	
520		
Walker Tire Service	15.00	SEWER TIRE REPAIR
PDC Laboratories Inc.	54.80	SEW-OTHER PROFESSIONAL SERVICES
PDC Laboratories Inc.	92.38	SEW-OTHER PROFESSIONAL SERVICES
WATER SOLUTIONS UNLIMITED	281.49	SEWER CHEMICALS
JONES, TREVOR	100.00	BOOT REIMBURSE
Evergreen FS Inc	138.22	SEWER FUEL
Total 520:	681.89	
530		
ALTORFER INC.	2,831.92	SERVICE WORK ENG #6
ILLINOIS ENVIRONMENTAL PR	3,496.50	CLEAN AIR PERMIT
SPRINT	97.93	ELE - TELEPHONE
FRONTIER	155.02	ELEC PHONE
IMEA	111,516.41	ELEC GENERATION
NICOR Gas	824.57	ELE-NATURAL GAS (GENERATION)
USA BLUEBOOK	185.57	JACKET - GLOVES
CORNEGLIO AG	115.33	ELE SUPPLIES
CORNEGLIO AG	87.83	ELE SUPPLIES
CORNEGLIO AG	60.77	ELE SUPPLIES
FLANNELL, MEAD	100.00	REIMBURSE BOOTS
Evergreen FS Inc	69.11	ELEC FUEL
Total 530:	119,540.96	
Grand Totals:	181,909.02	

September 26, 1989

City of Farmer City
Attn: City Administrator, Steve Wilke
P. O. Box 40 - 105 S. Main Street
Farmer City, IL 61842-0040

Dear Mr. Wilke:

The Farmer City Genealogical and Historical Board of Directors recently voted to approve your request to use the Sesquicentennial Logo with the following conditions: we approve your proposed change to include "Incorporated 1837" in the circle and the use of the Logo on City stationery, buildings, equipment, and vehicles. Any other uses require consent of the Farmer City Genealogical and Historical Board.

We thank you for the positive expression of pride in our community, and hope that the symbol will enhance that attitude.

Sincerely,

SALLY WILLIAMS
Secretary

RESOLUTION 2019 -37

RESOLUTION UPHOLDING THE REQUEST OF THE FARMER CITY GENEALOGICAL AND HISTORICAL BOARD TO LIMIT THE USE OF THE SESQUICENTENNIAL LOGO

WHEREAS, the Farmer City Genealogical and Historical Board (“Board”) created a logo in 1987 celebrating the city’s sesquicentennial celebration;

WHEREAS, the City desired to use the logo as a symbol to represent the City;

WHEREAS, the Board granted the City limited approval for use of the logo for “stationery, buildings, equipment and vehicles”;

WHEREAS, the Board has required the City to request further consent for other uses of the logo;

THEREFORE, the City Council hereby approves this resolution supporting the request of the Board to obtain consent for any future use of their logo outside the approved parameters.

Further, the City will adopt an internal policy to take the proper steps to obtain approval before utilizing the logo outside those approved parameters.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 16th DAY OF SEPTEMBER 2019

AYES: _____ NAYS: _____ ABSTAIN: _____ ABSENT: _____

Scott Testory, Mayor

Angie Wanserski, City Clerk



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: 201724 Period: thru 8/31/2019 Invoice Date: 9/6/2019
Contract : 2193089.10 Electric Extension to I-74	Purchase Order:
Customer Ref: Progress Bill #2	

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	\$441,000.00
5. Retainage :	
a. 10.0% of Labor \$26,040.00	
b. 0.00% of Stored Material \$0.00	
Total Retainage	\$26,040.00
6. Total Earned Less Retainage	\$414,960.00
7. Less Previous Certificates For Payments	\$288,960.00
8. Current Payment Due	\$126,000.00
9. Balance To Finish, Plus Retainage	\$177,008.00

Breakdown:
Labor \$140,000.00

Certified Payroll Transcript

Period: 7/29/2019 - 8/4/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/4/19)				
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay		
Burton, Terrel T - 1142															
xxx-xx-7759 M/EX: M/A Regular	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	58.300	174.90		Federal Withholding	427.26		
4824 Turner Hall Road											0.00	FICA - SS	199.40		
Belleville, IL 62220											0.00	FICA - Med	46.63		
Race/Sex: AM/M												Illinois Withholding	150.53		
IBEW Local 309 Outside												Vacation	17.03		
General Foreman												Union Dues	55.30		
EEO: Journeyman												Other			
Check #: 08082019													3,216.11	896.15	2,319.96
Edwards, Alfred M - 4881															
xxx-xx-9789 M/EX: S/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	55.070	1,927.45		Federal Withholding	709.91		
710 W Main Street Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	82.605	1,486.89		FICA - SS	211.69		
Shelbyville, IL 62565											0.00	FICA - Med	49.50		
Race/Sex: AM/M												Illinois Withholding	209.01		
IBEW Local 51 Outside												Union Dues	51.22		
Foreman												Other			
EEO: Journeyman													3,513.08	1,231.33	2,281.75
Check #: 08082019															
Fortner, Samuel R - 4726															
xxx-xx-6919 M/EX: M/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	35.330	1,236.55		Federal Withholding	272.69		
2110 E 1700 North Road Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	52.995	953.91		FICA - SS	135.81		
Assumption, IL 62510											0.00	FICA - Med	31.76		
Race/Sex: AM/M												Illinois Withholding	108.43		
IBEW Local 51 Outside												Union Dues	32.86		
Groundman Truck Driver /ww												Child Support	100.00		
EEO: Journeyman												Other			
Check #: 08082019													2,190.46	681.55	1,508.91
Gaines III, Max C - 5426															
xxx-xx-3236 M/EX: M/3 Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	46.500	1,627.50		Federal Withholding	371.74		
PO Box 283 Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	69.750	1,255.50		FICA - SS	178.75		
Sidney, IL 61877											0.00	FICA - Med	41.81		
Race/Sex: AM/M												Illinois Withholding	136.21		
IBEW Local 51 Outside												Union Dues	43.25		
Apprentice 6001 - 7000												Other			
EEO: Apprentice													2,883.00	771.76	2,111.24
Check #: 08082019															
Mohan, Michael D - 3413															
xxx-xx-1107 M/EX: M/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	51.670	1,808.45		Federal Withholding	495.57		
1115 Bedford Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	77.505	1,395.09		FICA - SS	198.62		
Springfield, IL 62704											0.00	FICA - Med	46.45		
Race/Sex: AM/M												Illinois Withholding	158.58		
IBEW Local 51 Outside												Union Dues	48.05		
Journeyman												Child Support			
EEO: Journeyman												Other			
Check #: 08082019													3,203.54	947.27	2,256.27

Certified Payroll Transcript

Period: 7/29/2019 - 8/4/2019

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 8/4/19)		
										Total Gross	Deductions	Net Pay
Regular	15.00	32.00	32.00	32.00	32.00	0.00	0.00	143.00	6,774.85	Federal Withholding	2,277.17	
Overtime	0.00	8.00	8.00	8.00	8.00	40.00	0.00	72.00	5,091.39	FICA - SS	924.27	
									0.00	FICA - Med	216.15	
									0.00	Illinois Withholding	762.76	
									0.00	Vacation	17.03	
									0.00	Union Dues	230.68	
									0.00	Child Support	100.00	
									0.00	Other		
									11,866.24			
										15,006.19	4,528.06	10,478.13

Certified Payroll Transcript

Period: 8/5/2019 - 8/11/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/11/19)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay
Burton, Terrel T - 1142														
xxx-xx-7759 M/EX: M/4 Regular	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	58.300	233.20	Federal Withholding	426.55		
4824 Turner Hall Road Overtime	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	87.450	174.90	FICA - SS	199.20		
Belleville, IL 62220											Other Taxable	0.00	FICA - Med	46.59
Race/Sex: AM/M											Other Non Taxable	0.00	Illinois Withholding	150.38
IBEW Local 309 Outside											Project Total	408.10	Vacation	17.03
General Foreman													Union Dues	69.05
EEO: Journeyman													Other	
Check #: 08152019														
												3,212.88	908.80	2,304.08
Edwards, Alfred M - 4881														
xxx-xx-9789 M/EX: S/O Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	55.070	2,202.80	Federal Withholding	850.89		
710 W Main Street Overtime	2.00	2.00	2.00	2.00	2.00	10.00	0.00	20.00	82.605	1,652.10	FICA - SS	239.00		
Shelbyville, IL 62565											Other Taxable	0.00	FICA - Med	55.90
Race/Sex: AM/M											Other Non Taxable	0.00	Illinois Withholding	230.82
IBEW Local 51 Outside											Project Total	3,854.90	Union Dues	57.82
Foreman													Other	
EEO: Journeyman														
Check #: 08152019														
												3,924.35	1,434.43	2,489.92
Fortner, Samuel R - 4726														
xxx-xx-6919 M/EX: M/O Regular	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	35.330	1,413.20	Federal Withholding	334.87		
2110 E 1700 North Road Overtime	2.00	2.00	2.00	2.00	2.00	10.00	0.00	20.00	52.995	1,059.90	FICA - SS	153.33		
Assumption, IL 62510											Other Taxable	0.00	FICA - Med	35.86
Race/Sex: AM/M											Other Non Taxable	0.00	Illinois Withholding	122.42
IBEW Local 51 Outside											Project Total	2,473.10	Union Dues	37.10
Groundman Truck Driver /ww													Child Support	100.00
EEO: Journeyman													Child Support	125.00
Check #: 08152019													Other	
												2,473.10	908.58	1,564.52
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	Federal Withholding	453.58		
PO Box 283 Overtime	2.00	2.00	2.00	2.00	2.00	10.00	0.00	20.00	69.750	1,395.00	FICA - SS	201.81		
Sidney, IL 61877											Other Taxable	0.00	FICA - Med	47.20
Race/Sex: AM/M											Other Non Taxable	0.00	Illinois Withholding	154.63
IBEW Local 51 Outside											Project Total	3,255.00	Union Dues	48.83
Apprentice 6001 - 7000													Other	
EEO: Apprentice														
Check #: 08152019														
												3,255.00	906.05	2,348.95

Certified Payroll Transcript

Period: 8/12/2019 - 8/18/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/18/19)						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total	Gross	Deductions	Net Pay			
Burton, Terrel T - 1142																	
xxx-xx-7759	M/EX: M/4	Regular	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	58.300	233.20	Federal Withholding	443.73			
4824 Turner Hall Road												Other Taxable	0.00	FICA - SS	204.04		
Belleville, IL 62220												Other Non Taxable	0.00	FICA - Med	47.71		
Race/Sex: AM/M												Project Total	233.20	Illinois Withholding	154.24		
IBEW Local 309 Outside														Union Dues	62.09		
General Foreman														Other			
EEO: Journeyman																	
Check #: 08222019														3,290.98	911.61	2,379.17	
Edwards, Alfred M - 4881																	
xxx-xx-9789	M/EX: S/O	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	55.070	1,927.45	Federal Withholding	491.62			
710 W Main Street												Overtime	2.00	82.605	660.84	FICA - SS	160.48
Shelbyville, IL 62565												Other Taxable	0.00	FICA - Med	37.53		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	168.12		
IBEW Local 51 Outside												Project Total	2,588.29	Union Dues	38.82		
Foreman														Other			
EEO: Journeyman														2,588.29	896.57	1,691.72	
Check #: 08222019																	
Fortner, Samuel R - 4726																	
xxx-xx-6919	M/EX: M/O	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	35.330	1,236.55	Federal Withholding	164.57			
2110 E 1700 North Road												Overtime	2.00	52.995	423.96	FICA - SS	102.95
Assumption, IL 62510												Other Taxable	0.00	FICA - Med	24.08		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	82.20		
IBEW Local 51 Outside												Project Total	1,660.51	Union Dues	24.91		
Groundman Truck Driver /ww														Child Support	100.00		
EEO: Journeyman														Child Support	125.00		
Check #: 08222019														Other			
														1,660.51	623.71	1,036.80	
Gaines III, Max C - 5426																	
xxx-xx-3236	M/EX: M/3	Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	46.500	1,627.50	Federal Withholding	218.29			
PO Box 283												Overtime	2.00	69.750	558.00	FICA - SS	135.50
Sidney, IL 61877												Other Taxable	0.00	FICA - Med	31.69		
Race/Sex: AM/M												Other Non Taxable	0.00	Illinois Withholding	101.69		
IBEW Local 51 Outside												Project Total	2,185.50	Union Dues	32.78		
Apprentice 6001 - 7000														Other			
EEO: Apprentice														2,185.50	519.95	1,665.55	
Check #: 08222019																	

Certified Payroll Transcript

Period: 8/12/2019 - 8/18/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/18/19)						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay				
Lawson, Joshua J - 3518																		
xxx-xx-7642 MEX: S/99 Regular	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	19.130	114.78	Federal Withholding	232.13						
20798 Richey Hollow Road										0.00	FICA - SS	97.26						
Jerseyville, IL 62052										0.00	FICA - Med	22.75						
Race/Sex: AM/M										0.00	Illinois Withholding	73.77						
Non-Union Job Related										114.78	Other	78.43						
Job Chargeable																		
EEO:																		
Check #: 82219													1,568.66	504.34	1,064.32			
Mohan, Michael D - 3413																		
xxx-xx-1107 MEX: M/O Regular	8.00	8.00	8.00	8.00	3.00	0.00	0.00	35.00	51.670	1,809.45	Federal Withholding	325.06						
1115 Bedford	2.00	2.00	2.00	2.00	0.00	0.00	0.00	8.00	77.505	620.04	FICA - SS	150.57						
Springfield, IL 62704										0.00	FICA - Med	35.22						
Race/Sex: AM/M										0.00	Illinois Withholding	120.21						
IBEW Local 51 Outside										2,428.49	Union Dues	36.43						
Journeyman											Child Support							
EEO: Journeyman											Other							
Check #: 08222019													2,428.49	667.49	1,761.00			
Job Totals																		
(Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total		Project			***** Weekly Totals ***** (Week Ending 8/18/19)					
Regular	36.00	32.00	32.00	32.00	12.00	6.00	0.00	150.00		6,947.93	Federal Withholding	1,875.40						
Overtime	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00		2,262.84	FICA - SS	850.80						
										0.00	FICA - Med	198.98						
										0.00	Illinois Withholding	700.23						
										9,210.77	Union Dues	195.03						
											Child Support	100.00						
											Child Support	125.00						
											Other	78.43						
													13,722.43	4,123.87	9,598.56			

Certified Payroll Transcript

Period: 8/19/2019 - 8/25/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/25/19)				
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay		
Burton, Terrel T - 1142																
xxx-xx-7759	M/EX: M/4	Regular	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	58.300	291.50	Federal Withholding	633.35		
4824 Turner Hall Road		Overtime	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	87.450	874.50	FICA - SS	221.94		
Belleville, IL 62220												0.00	FICA - Med	59.78		
Race/Sex: AM/M												0.00	Illinois Withholding	195.40		
IBEW Local 309 Outside												0.00	Vacation	4.26		
General Foreman												1,166.00	Union Dues	83.22		
EEO: Journeyman													Other			
Check #: 08292019														4,122.54	1,197.95	2,924.59
Edwards, Alfred M - 4881																
xxx-xx-9789	M/EX: S/O	Regular	8.00	3.00	8.00	8.00	8.00	0.00	0.00	35.00	55.070	1,927.45	Federal Withholding	709.91		
710 W Main Street		Overtime	2.00	0.00	2.00	2.00	2.00	10.00	0.00	18.00	82.605	1,486.89	FICA - SS	211.69		
Shelbyville, IL 62265												0.00	FICA - Med	49.51		
Race/Sex: AM/M												0.00	Illinois Withholding	209.01		
IBEW Local 51 Outside												0.00	Union Dues	51.22		
Foreman												3,414.34	Other			
EEO: Journeyman														3,414.34	1,231.34	2,183.00
Check #: 08292019																
Fortner, Samuel R - 4726																
xxx-xx-6919	M/EX: M/O	Regular	8.00	3.00	8.00	8.00	8.00	0.00	0.00	35.00	35.330	1,236.55	Federal Withholding	164.57		
2110 E 1700 North Road		Overtime	2.00	0.00	2.00	2.00	2.00	0.00	0.00	8.00	52.995	423.96	FICA - SS	102.95		
Assumption, IL 62510												0.00	FICA - Med	24.07		
Race/Sex: AM/M												0.00	Illinois Withholding	82.20		
IBEW Local 51 Outside												0.00	Union Dues	24.91		
Groundman Truck Driver /w/w												1,660.51	Child Support	100.00		
EEO: Journeyman													Child Support	125.00		
Check #: 08292019													Other			
														1,660.51	623.70	1,036.81
Gaines III, Max C - 5426																
xxx-xx-3236	M/EX: M/3	Regular	8.00	3.00	8.00	8.00	0.00	0.00	0.00	27.00	46.500	1,255.50	Federal Withholding	259.21		
PO Box 283		Overtime	2.00	0.00	2.00	2.00	0.00	10.00	0.00	15.00	69.750	1,116.00	FICA - SS	147.03		
Sidney, IL 61877												0.00	FICA - Med	34.38		
Race/Sex: AM/M												0.00	Illinois Withholding	110.89		
IBEW Local 51 Outside												0.00	Union Dues	35.57		
Apprentice 6001 - 7000												2,371.50	Other			
EEO: Apprentice														2,371.50	587.08	1,784.42
Check #: 08292019																

Certified Payroll Transcript

Period: 8/19/2019 - 8/25/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/25/19)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay
Mohan, Michael D - 3413														
xxx-xx-1107 MEX: M/O Regular	8.00	3.00	8.00	8.00	8.00	0.00	0.00	35.00	51.670	1,808.45	Federal Withholding	495.57		
1115 Bedford Overtime	2.00	0.00	2.00	2.00	2.00	10.00	0.00	18.00	77.505	1,395.09	FICA - SS	198.62		
Springfield, IL 62704										0.00	FICA - Med	46.45		
Race/Sex: AM/M										0.00	Illinois Withholding	158.58		
IBEW Local 51 Outside										0.00	Union Dues	48.05		
Journeyman										3,203.54	Child Support			
EEO: Journeyman											Other			
Check #: 08292019												3,203.54	947.27	2,256.27
Walker, Matthew B - 709														
xxx-xx-4638 MEX: S/99 Overtime	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	77.505	775.05	Federal Withholding	100.00		
4 Lake Grove Club										0.00	FICA - SS	201.82		
Decatur, IL 62521										0.00	FICA - Med	47.20		
Race/Sex: AM/M										0.00	Illinois Withholding	161.13		
IBEW Local 51 Outside										775.05	Union Dues	48.83		
Journeyman											Child Support	300.00		
EEO: Journeyman											Other			
Check #: 08292019												3,255.21	858.98	2,396.23
Job Totals														
(Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project	Amounts	***** Weekly Totals ***** (Week Ending 8/25/19)			
Regular	32.00	17.00	32.00	32.00	24.00	0.00	0.00	137.00	6,519.45	Federal Withholding	2,362.61			
Overtime	8.00	0.00	8.00	8.00	6.00	50.00	0.00	80.00	6,071.49	FICA - SS	1,084.05			
										0.00	FICA - Med	261.39		
										0.00	Illinois Withholding	917.21		
										12,590.94	Vacation	4.26		
											Union Dues	291.80		
											Child Support	400.00		
											Child Support	125.00		
											Other			
												18,027.64	5,446.32	12,581.32

Certified Payroll Transcript

Period: 8/26/2019 - 9/1/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 9/1/19)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total	Gross	Deductions	Net Pay
Edwards, Alfred M - 4881														
xxx-xx-9789 M/EX: S/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	55.070	1,927.45	Federal Withholding	709.91		
710 W Main Street Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	82.605	1,486.89	FICA - SS	211.68		
Shelbyville, IL 62565										0.00	FICA - Med	49.51		
Race/Sex: AM/M										0.00	Illinois Withholding	209.01		
IBEW Local 51 Outside										0.00	Union Dues	51.22		
Foreman										3,414.34	Other			
EEO: Journeyman														
Check #: 09052019												3,489.63	1,231.33	2,258.30
Fortner, Samuel R - 4726														
xxx-xx-6919 M/EX: M/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	35.330	1,236.55	Federal Withholding	272.69		
2110 E 1700 North Road Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	52.995	953.91	FICA - SS	135.81		
Assumption, IL 62510										0.00	FICA - Med	31.76		
Race/Sex: AM/M										0.00	Illinois Withholding	108.43		
IBEW Local 51 Outside										0.00	Union Dues	32.86		
Groundman Truck Driver /ww										2,190.46	Child Support	100.00		
EEO: Journeyman											Child Support	125.00		
Check #: 09052019											Other			
												2,190.46	806.55	1,383.91
Gaines III, Max C - 5426														
xxx-xx-3236 M/EX: M/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	46.500	1,627.50	Federal Withholding	402.43		
PO Box 283 Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	69.750	1,255.50	FICA - SS	187.40		
Sidney, IL 61877										0.00	FICA - Med	43.83		
Race/Sex: AM/M										0.00	Illinois Withholding	143.12		
IBEW Local 51 Outside										0.00	Union Dues	45.34		
Apprentice 6001 - 7000										2,883.00	Other			
EEO: Apprentice												3,022.50	822.12	2,200.38
Check #: 245431														
Mohan, Michael D - 3413														
xxx-xx-1107 M/EX: M/O Regular	3.00	8.00	8.00	8.00	8.00	0.00	0.00	35.00	51.670	1,808.45	Federal Withholding	495.57		
1115 Bedford Overtime	0.00	2.00	2.00	2.00	2.00	10.00	0.00	18.00	77.505	1,395.09	FICA - SS	198.62		
Springfield, IL 62704										0.00	FICA - Med	46.45		
Race/Sex: AM/M										0.00	Illinois Withholding	158.58		
IBEW Local 51 Outside										0.00	Union Dues	48.05		
Journeyman										3,203.54	Child Support			
EEO: Journeyman											Other			
Check #: 09052019												3,203.54	947.27	2,256.27

Certified Payroll Transcript

Period: 8/26/2019 - 9/1/2019

Job: Electric Extension to I-74

Contract: 2193089.10 Electric Extension to I-74

Employee	Hours								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 9/1/19)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay
Trower, Jason D - 5401														
xxx-xx-1510 MEX: S/O Overtime	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	82.605	826.05	Federal Withholding	745.15		
172 CR 300N										0.00	Other Taxable	218.52		
Ivesdale, IL 61851										0.00	Other Non Taxable	51.11		
Race/Sex: AM/M										826.05	Project Total	174.46		
IBEW Local 51 Outside											Union Dues	52.87		
Foreman											Other			
EEO: Journeyman														
Check #: 09052019												3,524.48	1,242.11	2,282.37
Walker, Matthew B - 709														
xxx-xx-4638 MEX: S/99 Overtime	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	77.505	775.05	Federal Withholding	100.00		
4 Lake Grove Club										0.00	Other Taxable	166.59		
Decatur, IL 62521										0.00	Other Non Taxable	38.96		
Race/Sex: AM/M										775.05	Project Total	133.00		
IBEW Local 51 Outside											Union Dues	40.30		
Journeyman											Child Support	300.00		
EEO: Journeyman											Other			
Check #: 09052019												2,686.84	778.85	1,907.99
Job Totals														
(Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total		Project Amounts	***** Weekly Totals ***** (Week Ending 9/1/19)			
Regular	12.00	32.00	32.00	32.00	32.00	0.00	0.00	140.00		6,589.95	Total Gross			
Overtime	0.00	8.00	8.00	8.00	8.00	60.00	0.00	92.00		6,692.49	Deductions			
										0.00	Net Pay			
										0.00	Federal Withholding	2,725.75		
										0.00	FICA - SS	1,118.62		
										13,292.44	FICA - Med	261.62		
											Illinois Withholding	926.60		
											Union Dues	270.64		
											Child Support	400.00		
											Child Support	125.00		
											Other			
												18,117.45	5,828.23	12,289.22

CONTRACTOR'S PARTIAL WAIVER OF LIEN

J.F. Electric Inc. ("Contractor") represents that it has provided labor, equipment and/or materials (including but not limited to what is shown on Invoice No. 201724) pursuant to Owner's Purchase Order No. N/A for the improvement of property of City of Farmer City [name of Ameren entity] ("Owner") at the following location: Electric Ext. to I-74 Project 2193089.10 (the "Property") through the following date: August 31, 2019 ("Last Date") (insert date of last labor, equipment and/or materials included in this waiver). Contractor has received payment of \$ 0, prior to receipt of this progress payment now requested in the gross amount of \$140,000.00, less contract retainage funds, if any, to be withheld by Owner of \$14,000.00, for a net payment due of \$ 126,000.00 ("Current Payment").

Effective immediately upon receipt of the Current Payment, Contractor hereby waives, without reservation, all rights to a mechanic's lien against the Property described above, and any improvements thereon, for all labor, equipment and/or materials supplied through the Last Date pursuant to the above-referenced Purchase Order, except that this document does not waive Contractor's lien rights for: (1) the retainage funds set forth in the first paragraph; (2) retainage funds previously withheld by Owner for the work; or (3) claims for extra work which have been submitted to Owner in a written Change Order or Notice of Change Order prior to the date hereof and in accordance with the contract between Owner and Contractor.

Provided Owner is not in breach of the payment provisions of the contract between Owner and Contractor, Contractor shall defend and indemnify the Owner, Owner's employees, and the Property against all liens, claims and lawsuits of subcontractors or suppliers of Contractor of every tier related in any way, subject to the exclusions set forth in the second paragraph hereof, to payment for labor, equipment and/or materials provided to or for the benefit of the Property through the Last Date pursuant to the above-referenced Purchase Order.

J.F. Electric Inc

By: *Darlene McDonald* (Contractor)
Title: Secretary



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: 201724 Period: thru 8/31/2019 Invoice Date: 9/6/2019
Contract: 2193089.10 Electric Extension to I-74	Purchase Order:
Customer Ref: Progress Bill #2	

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	\$441,000.00
5. Retainage :	
a. 10.0% of Labor \$26,040.00	
b. 0.00% of Stored Material \$0.00	
Total Retainage	\$26,040.00
6. Total Earned Less Retainage	\$414,960.00
7. Less Previous Certificates For Payments	\$288,960.00
8. Current Payment Due	\$126,000.00
9. Balance To Finish, Plus Retainage	\$177,008.00

Breakdown:
Labor \$140,000.00



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

From: 8/4/2019 To: 8/31/2019
 Estimate No. 2


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)		\$260,400.00
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>10/18/2019</u>

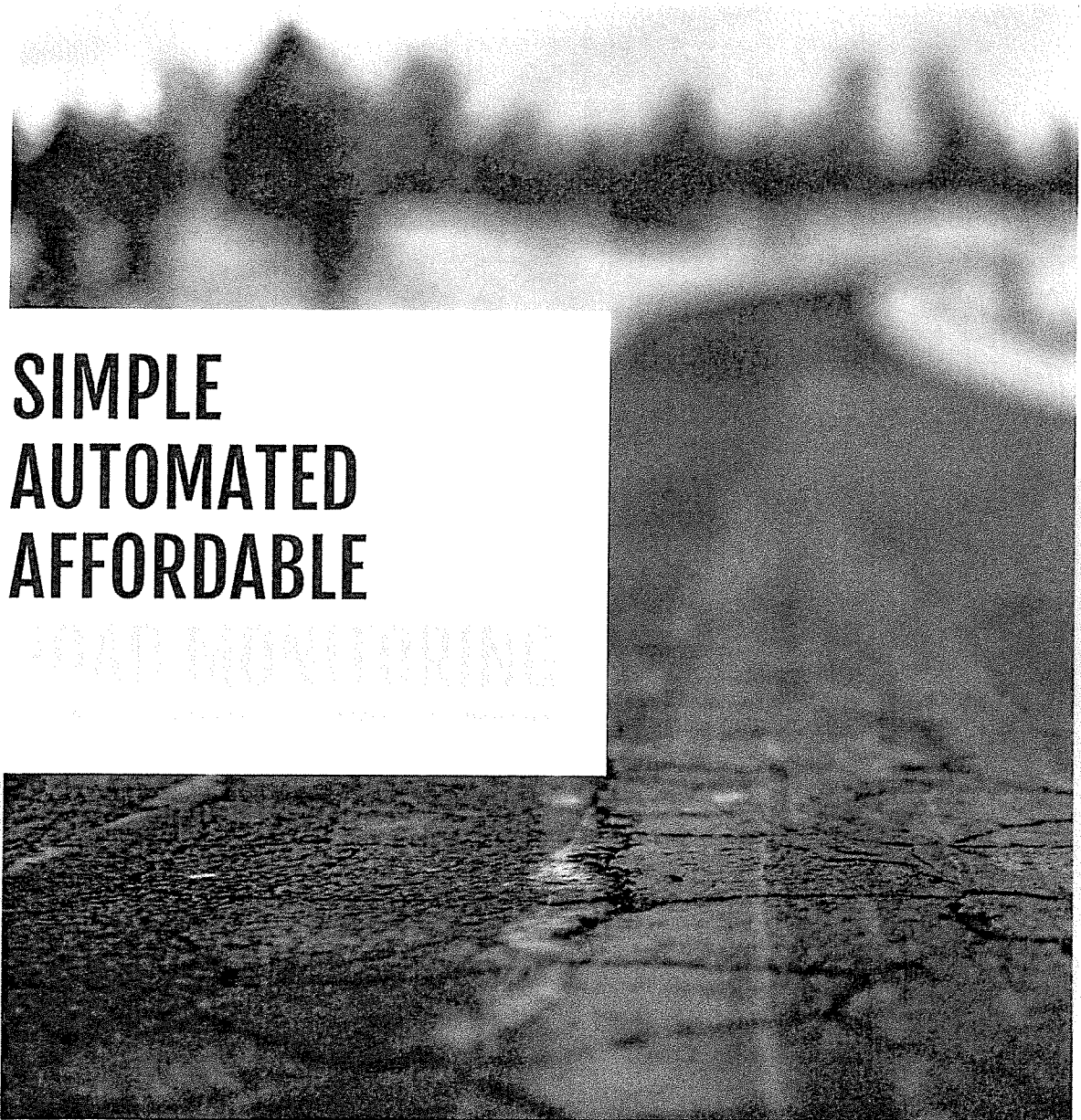
Approved 
BHMGE Engineers, Inc.

Date 9/12/2019

Approved _____
City of Farmer City

Date _____

Total Completed to Date	<u>\$441,000.00</u>
Less Amount Not Approved This Estimate	<u>\$0.00</u>
Total Approved	<u>\$441,000.00</u>
Less 10% Retained	<u>\$26,040.00</u>
Total Approved for Payment	<u>\$414,960.00</u>
Less Amount Paid	<u>\$288,960.00</u>
Net Amount Due	<u>\$126,000.00</u>



**SIMPLE
AUTOMATED
AFFORDABLE**

ROAD MONITORING

www.roadbotics.com

Address

6401 Penn Ave, 3rd Floor
Pittsburgh PA, USA 15206

Website

www.roadbotics.com

Contact

☎ +1 (412) 345-3398
✉ info@roadbotics.com
✉ sales@roadbotics.com

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How It Works	6
The RoadBotics Rating System	8
What It Includes	10
Benefits	11
Contact Us	12

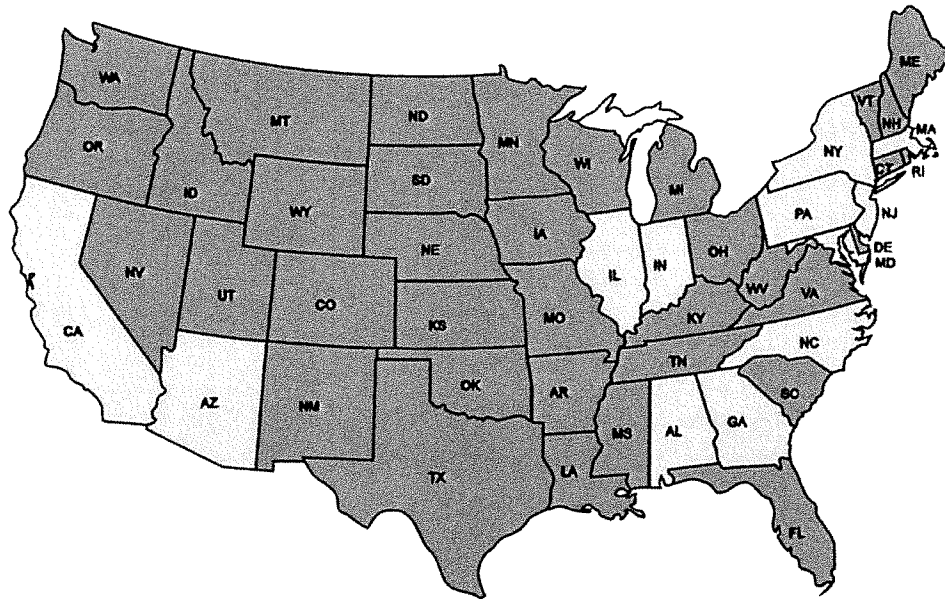
About RoadBotics

RoadBotics is a tool that assesses the surface condition of roads to identify damage. Our solution is web-accessible, takes minutes to learn, and provides rapidly actionable data - all at an unmatched affordable price.



The RoadBotics machine-learning technology was developed at the Carnegie Mellon University Robotics Institute in Pittsburgh with the explicit goal of giving roadway managers and their organizations complete infrastructure transparency. After spinning out into a private company in 2016, RoadBotics developed the technology into a commercial solution.

CURRENTLY IN SEVERAL STATES IN THE US



CUSTOMER'S TESTIMONIAL

"The RoadBotics system and technology provided us a perfect solution to problems that we were having; something we can use to keep the data up to date, to regularly monitor, and to make proper public investment decisions for our road program"

Mike Turley, Township Manager
North Huntingdon Township
Pennsylvania

Technology

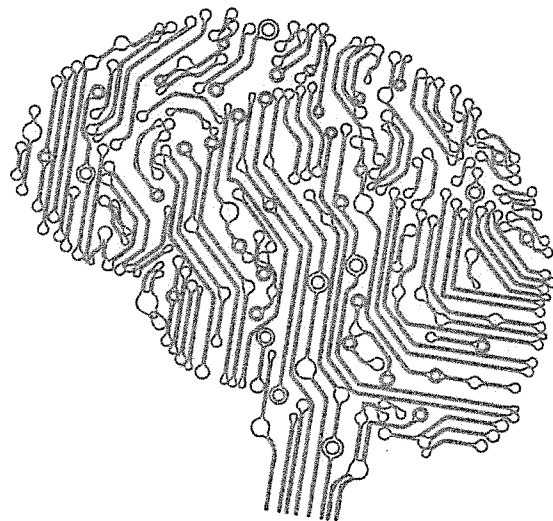
SMARTPHONES

Today's smartphones come with high-end cameras and an array of powerful sensors. High resolution images, GPS coordinates, and accelerometer data collected from these phones allow RoadBotics to make data collection accurate, accessible and affordable.

ARTIFICIAL INTELLIGENCE

We use machine vision and machine learning algorithms to identify features on the roadway.

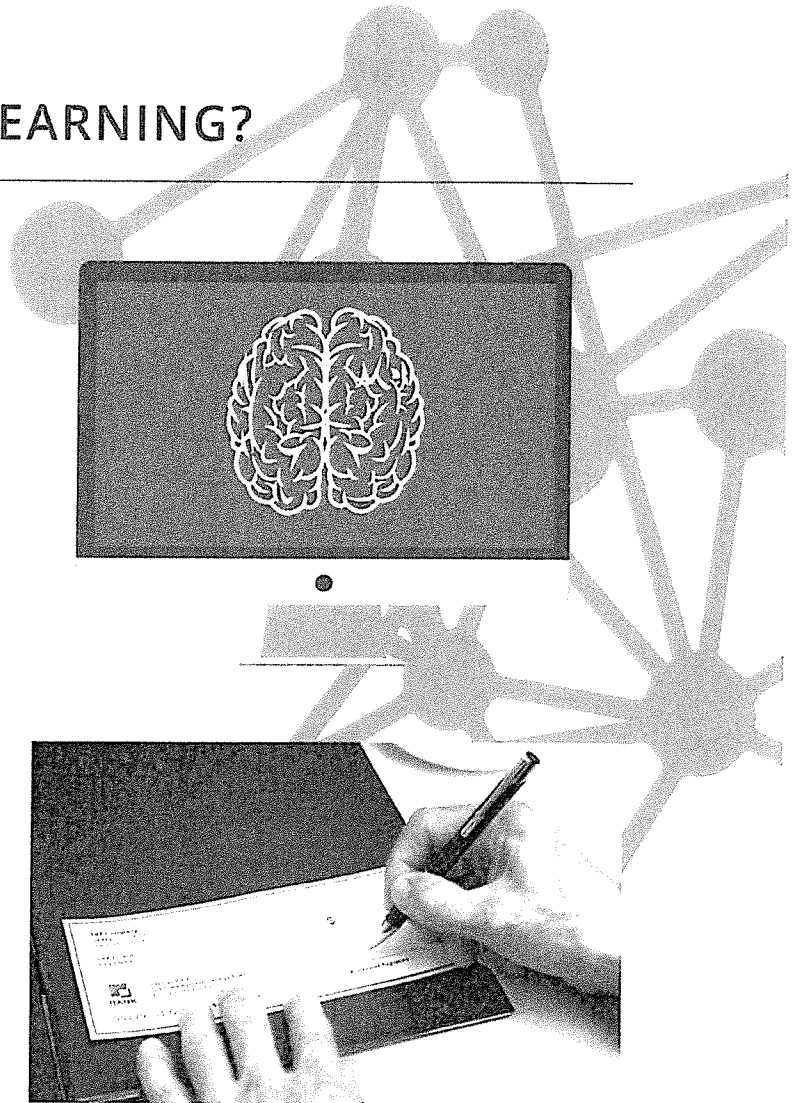
What is Machine Learning?
See Page 5



WHAT IS MACHINE LEARNING?

Machine Learning allows a computer to identify patterns in data, make predictions based on those patterns and build models that explain the world.

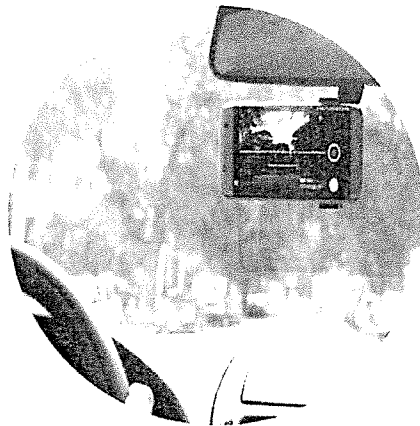
For example, when you deposit a check at an ATM, the ATM uses machine learning to automatically recognize the handwritten dollar amount on the check. In this way, the bank has trained its computers to understand human handwriting on checks and in many cases the machine can read the handwriting more accurately than a human!



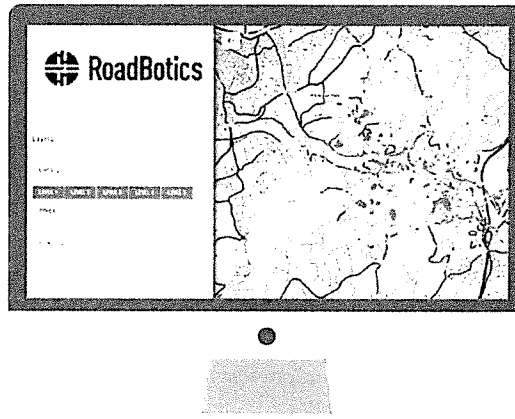
RoadBotics uses machine learning to identify roads, road features, and road distresses. As RoadBotics' computers review more road surfaces, they learn and increasingly refine their accuracy. This ongoing collection of road information enables RoadBotics to provide road managers with accurate and actionable data.

How It Works

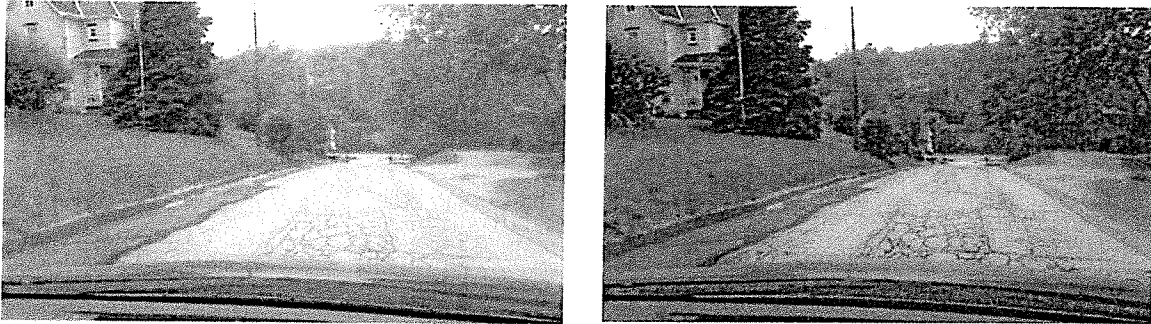
RoadBotics provides a complete road monitoring solution that includes data collection, the machine learning assessment and visualization of the data on a map.



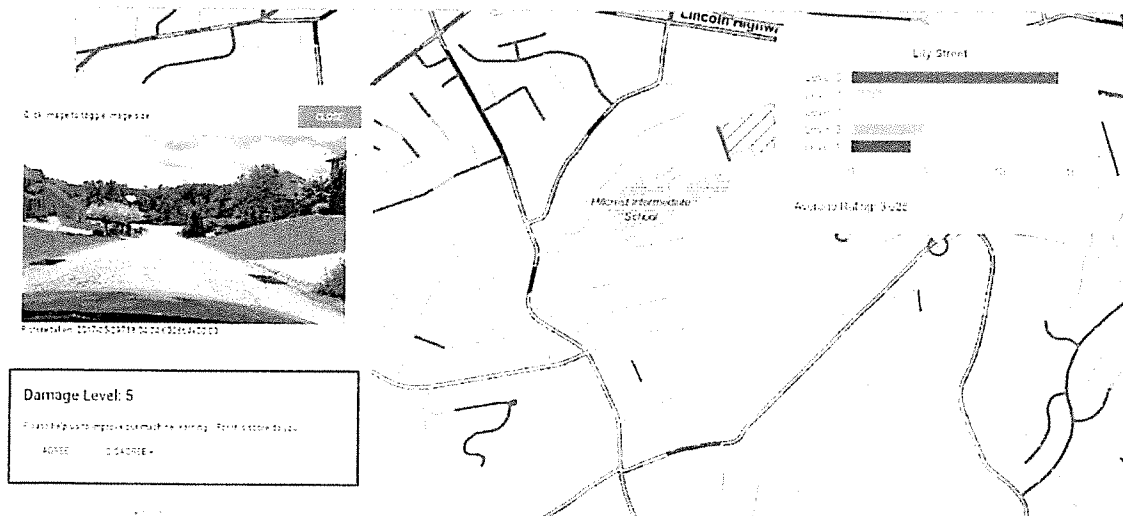
http://



- 01 Our team of drivers use smartphones mounted inside vehicles to collect video imagery and GPS information of your entire roadway network. This data is then uploaded to RoadBotics' cloud for processing.



02 From the data collected, we extract an image that captures every 10-foot section of roadway. These images are analyzed, using machine learning, to identify pavement surface damage such as cracks, potholes, seals, patches, and crocodile cracking. These individual ratings are also aggregated into intersection-to-intersection scores for use in planning.



03 Both aggregate and individual ratings are visualized on a map, and color-coded from green to red (good to bad) as indicated in the image above. The RoadBotics assessment data also integrates with existing GIS and existing pavement management systems.

RoadBotics Rating System

The RoadBotics ratings are based on the general class of maintenance actions that are important to roadway managers.

LEVEL 1 No or very minor maintenance needed



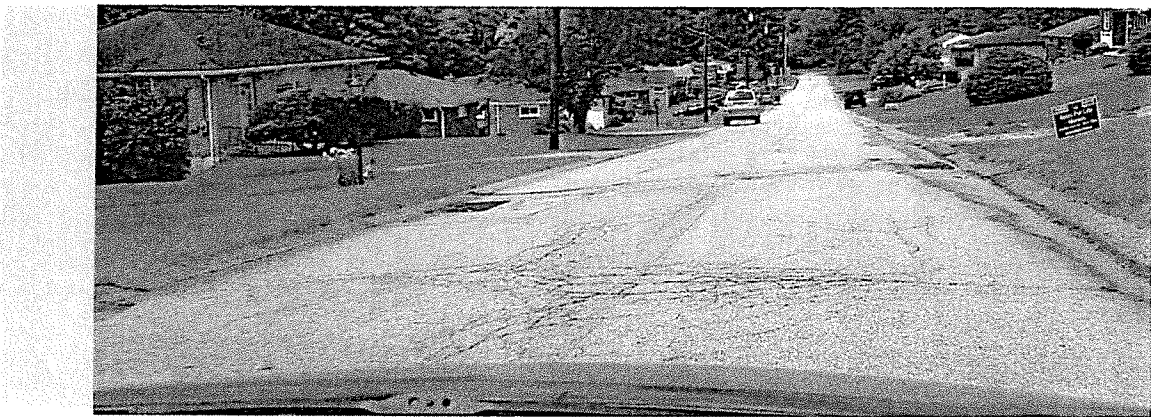
LEVEL 2 Minor patching and crack sealing



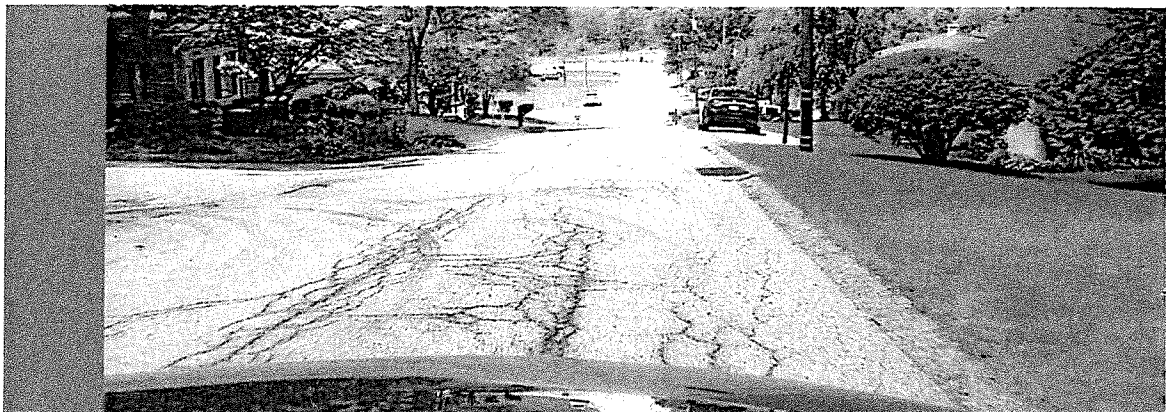
LEVEL 3 Preventative treatments - seal coats, thin overlays



LEVEL 4 Minor Rehabilitation



LEVEL 5 Major Rehabilitation/Reconstruction



What It Includes

The RoadBotics solution is a breakthrough technology that assesses pavement conditions to support planning, budgeting and decision making.



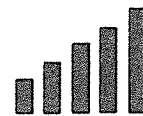
PHOTO INVENTORY

Images of the roadway at approximately 10-foot intervals enabling instant views of the pavement condition and roadside assets.



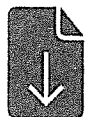
ONLINE MAP

Browser based map with ratings and photo inventory for all roads, accessible from anywhere at anytime.



AI ASSESSMENT

A five level rating for each section of road (up to 3200 ft) that can easily be aligned to existing condition rating requirements.



GIS FILES

Complete download of the pavement condition in existing Geographic Information System (GIS) databases for both 10-foot intervals and intersection-to-intersection segments.



EXPORT & STORAGE

Storage of all image data for three years included in the price, all images accessible via our cloud servers at specific URLs. Image data can be optionally exported in bulk for a nominal additional charge. (\$200/TB of data)



SUPPORT

Email-based support with one business day turn around on all issues, one on-site full-day training for customer personnel involved with the project, and up to five one-hour web training sessions for customer personnel.

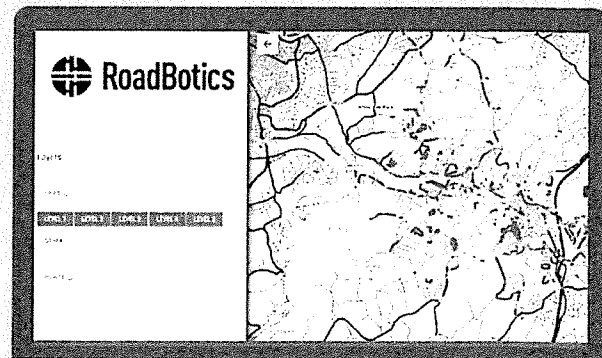
BENEFITS

- 01 Detailed and affordable condition evaluation which covers your whole road network, including thorough ratings of the full width of the pavement.
- 02 Images for approximately every 10-foot section of roadway, which helps you maintain a visual photo inventory of the entire road network.
- 03 Early entry into this emerging and rapidly changing artificial intelligence and machine learning technology that will keep road organizations at the forefront of technology in managing road networks.
- 04 Support for bid process through the independent identification of defects which can be used to assist benchmarking processes.
- 05 Easy access to information and data for ongoing investigation.

TRY THE DEMO!

VISIT

demo.roadbotics.com/



Contact Us

EMAIL

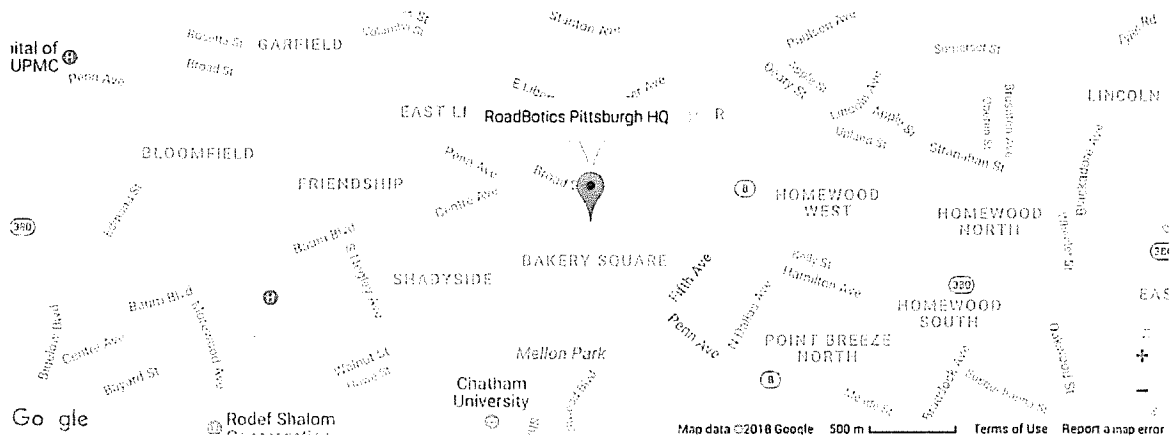
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TRANSFORMING
THE WAY ROADS
ARE MONITORED
& MAINTAINED



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