

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY MAY 16, 2022
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 –

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 May 2, 2022 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Approval to solicit bids for the construction of a new street garage.
- B. Approval of a supplemental MFT resolution.
- C. Approval to solicit bids for the Prairie Ridge playground/Family Health Center parking lot.
- D. Resolution 2022-68 a resolution temporarily closing certain streets.

EXECUTIVE SESSION

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

MAY 2, 2022 6 p.m.

Roll call Present: Councilmembers Shelley Friedrich, Jason Strough, Willard McKinley, and Mayor Scott Testory. Absent: Councilman David Walsh.

Also, in attendance: City Manager Sue McLaughlin, City Clerk Angie Wanserski and City Attorney Joe Chamley.

Pledge of allegiance to the flag

Proclamations/presentations:

Public comment:

CONSENT AGENDA

- A. Approval of the minutes of the April 25, 2022 council meeting.
- B. Fund Warrant List

MOTION by McKinley to approve consent agenda. Seconded by Friedrich. Voting yes: Friedrich, Strough, McKinley and Testory. Absent: Walsh. Motion carried.

UNFINISHED BUSINESS

NEW BUSINESS

- A. Ordinance 1084 an ordinance amending the approved annual budget for the City of Farmer City for the fiscal year beginning May 1, 2021 and ending April 30, 2022. There are a couple of last-minute changes to FY 22 budget; the purchase of a lawnmower and the addition of an employee on health insurance.

MOTION by McKinley to approve ordinance 1084 an ordinance amending the approved annual budget for the City of Farmer City for the fiscal year beginning May 1, 2021 and ending April 30, 2022. Seconded by Friedrich. Voting yes: Friedrich, Strough, McKinley and Testory. Absent: Walsh. Motion carried.

- B. Approve hiring GA Rich & Sons for \$76,000 to replace one sand filter at the Water Treatment Plant.

The city will be receiving federal grant funds for 80% of this purchase. There are currently two filters broke and it is needing replaced now.

MOTION by McKinley to approve hiring GA Rich & Sons for \$76,000 to replace one sand filter at the Water Treatment Plant. Seconded by Friedrich. Voting yes: Friedrich, Strough, McKinley and Testory. Absent: Walsh. Motion carried.

EXECUTIVE SESSION

OTHER ITEMS

City Manager report

City manager McLaughlin informed council that a 2nd meeting in May will be needed in order to approved going out to bid on the new street building. Bulk cleanup is May 14th. Guidance on what will be accepted can be found on the city's Facebook post.

Non-agenda items and other business

Councilman McKinley brought up issues of mowed grass being tossed into the street. City manager McLaughlin stated that not only is it a local ordinance violation, but it is a state law violation. Mayor Testory reminded residents that they are welcome to take mulch from the street garage location AND South Park.

ADJOURNMENT

MOTION by McKinley to adjourn meeting. Seconded by Friedrich. Voting yes: Friedrich, Strough, McKinley and Testory. Absent: Walsh. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
MIDWEST MAILING AND SHIPPI	561.00	FOLDER INSERTER RENTAL
ONSOLVE LLC	2,070.36	CODERED YEARLY FEES
NIU - COMMERCIAL ACCOUNTS	4,600.00	STRATEGIC PLANNING
SPRINT	299.26	POL TELEPHONE
PIEHL MOTORS	35,975.00	2022 DODGE DURANGO
Spear Corporation	5,017.14	POOL CHEMICALS
Spear Corporation	3,936.00	POOL CHEMICALS
Spear Corporation	330.00	POOL CHEMICALS
PRO ACOUSTICS	2,682.99	SPEAKER SYSTEM FOR POOL
Total 100:	55,471.75	
270		
AMALGAMATED BANK OF CHIC	33,535.00	BOND ISSUE 6956
Total 270:	33,535.00	
510		
ILLINOIS EPA-- PERMIT SECTIO	3,388.73	Water LAB TESTING
AMALGAMATED BANK OF CHIC	14,034.38	BOND ISSUE 6955
Total 510:	17,423.11	
520		
AMALGAMATED BANK OF CHIC	14,034.37	BOND ISSUE 6955
Total 520:	14,034.37	
530		
ASSOCIATION OF ILLINOIS ELE	650.00	TRANSFORMER SCHOOL - TURPEN
ASSOCIATION OF ILLINOIS ELE	325.00	LINEMANS LINE CLEARANCE SCHOOL - TURPEN
AMALGAMATED BANK OF CHIC	14,458.75	BOND ISSUE 6703
Total 530:	15,433.75	
Grand Totals:	135,897.98	

Vendor Name	Net Invoice Amount	
100		
CLINTON JOURNAL	32.00	LEGAL
PARTY IN A PINCH	517.54	CIMOA MEETING
TESTORY, SCOTT	240.00	CIMOA MEETING
Ray O Herron	1,706.62	UNIFORMS/EQUIPMENT
J GARDNER AND ASSOCIATES,	255.00	STICKER BADGES
SACRED HEART CHURCH	1,425.67	1/3 SIDEWALK COST
MCLEAN COUNTY ASPHALT IN	1,124.96	WINTER BLEND COLD MIX
MAURER-STUTZ	863.75	JOHN STREET POOL NORTH PARKING LOT IMPROVEMENTS
ENGER BRO'S HEAT AC PLUMB	399.00	FURNACE WORK AT STREET BUILDING
Walker Tire Service	717.78	MISC TIRE REPAIRS
CORNGELIO AG	8.59	STREET SUPPLIES
CORNGELIO AG	166.76	FIRE- SUPPLIES
CORNGELIO AG	253.18	FIRE- SUPPLIES
R.P. LUMBER COMPANY, INC.	532.44	BARRICADE LUMBER - FIRE
ENGER BRO'S HEAT AC PLUMB	125.00	CONCESSION AT BALL FIELD
CORNGELIO AG	13.58	PARK SUPPLIES
R.P. LUMBER COMPANY, INC.	472.20	S PARK REPLACEMENT GATES
Total 100:	<u>8,854.07</u>	
170		
CORNGELIO AG	36.35	GUN RANGE BUIDLING SUPPLIES
Total 170:	<u>36.35</u>	
270		
MAURER-STUTZ	1,507.50	PARKING LOT EXPANSION
Total 270:	<u>1,507.50</u>	
510		
USA BLUEBOOK	793.52	CHEMICALS
WATER SOLUTIONS UNLIMITED	2,308.75	CHEMICALS
CORNGELIO AG	60.84	WATER SUPPLIES
Total 510:	<u>3,163.11</u>	
520		
Cox Electric Motor Service	1,398.00	SEWER REPAIR
PACE ANALYTICAL SERVICES	587.34	SEWER TESTING
Illini contractors Supply	100.00	SEWER SUPPLIES
Total 520:	<u>2,085.34</u>	
530		
McMaster-Carr	99.89	LEAK SEALER FOR BOILER
Safety-Kleen Corporation	401.41	PARTS WASHER SOLVENT
CORNGELIO AG	106.29	SUPPLIES
Interstate All Battery Center -Cha	58.30	CRIMPER BATTERY
BHMG ENGINEERS	155.00	1011 FC GENERAL SERVICES
BHMG ENGINEERS	78.92	1011 FC GENERAL SERVICES
ANIXTER INC	1,205.30	Supplies
Total 530:	<u>2,105.11</u>	
Grand Totals:	<u><u>17,751.48</u></u>	

Vendor Name

Net Invoice Amount



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: May 16, 2022

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Garage bid packet

I've prepared a draft bid packet to distribute to known companies in the area as well as publish to build a replacement street garage after our fire. I'm hoping to get your feedback regarding the proposed build-out and any changes or additions you'd like to see. I have added two alternate bids from the draft you reviewed two weeks ago, per Mayor Testory's request.

I distributed at the last meeting a list of builders I intend to send the packet but if you have any others you'd like to add, please let me know.

I pushed back by the bid opening and council meetings to give the builders more than 2 weeks to send in a proposal. So, we are now looking at review and approval by the Council at the July 5 meeting.



City of Farmer City
Invitation to Bid
Construction of 7,500' Street Garage/Storage Building

The City of Farmer City (City) is seeking qualified bids for the construction of a 7,500 square foot Street Garage/Storage building to be constructed at 210 East Monroe Street within Farmer City, Illinois. The project shall consist of:

Site Work:

- Cut and Grade new building area per site plan

Concrete Work:

- Prepare concrete pad for 50'x150' building with appropriate footings and stoops at doorways

Pole Building:

- Build 50'x150' pole building with siding with 14' ceiling height (except in office area). Install floor drains in shop area and bathroom
- Install furnace system for 74'x36' shop area
- Create separate 38'x14' office area with three (3) separate rooms (One 14'x14'; Two each 12'x14') complete with drywall
- Install ADA accessible bathroom with utility closet within 12'x12' office area as well as water service for an eyewash station and ancillary use in the shop area
- Place Four (4) 14'x14' overhead doors and Two (2) 10'x12' overhead doors
- Place Two (2) 36' exterior metal man doors
- Place Four (4) 36" interior doors
- Place suggested windows (contractor recommendation)

Alternate Bid:

- Install skylights in contractor recommended areas

Alternate Bid:

- Install fire suppression system

The project shall include all permitting, preparation, utility coordination, labor, materials, equipment and supplies necessary to complete the project.

Each bidding contractor is required to provide three reference projects of similar building type, scope and size completed by the bidding contractor in the last 10 years, including contact information for each project's owner or owner's representative. Contact information shall include current phone numbers.

Prospective bidders are encouraged to visit the site to confirm the nature, scope and exact location of this project. He/she may contact Fred Graning, Street Superintendent at (309) 825-8655 to set up an appointment, Monday-Friday between 8 am and 3 pm. Questions may be submitted, by email, until the deadline. Questions and answers will be shared with all bidders via the City's website (www.cityoffarmercity.org)

Timeline

The City anticipates the following timeline for award

Bids Due	June 21, 2022
City Council Approval	July 5, 2022
Notice to Proceed	July 6, 2022

1. Project Site & Conditions

The City has of the following property, which is subject of this bid.

- (a) 210 E Monroe St

The property contains a site ready for construction.

2. Summary of Scope of Work

- a. Permitting, Notifications and Landfill Approvals

The Contractor shall procure and pay for all permits necessary to carry out the work, including those necessary while the streets or alleys are obstructed either by operations or by the storage of equipment or materials.

The Contractor will determine whether any state or local permits or notifications are necessary to perform this work and will be responsible for any associated fees.

- b. Erosion Control shall be provided in accordance with all local, County and State requirements.

- c. Site Security – The Contractor shall install a fence around the perimeter of the work zone to prevent unauthorized access.

- d. Utility Connection

The contractor is required to notify JULIE to accomplish the marking of any underground utilities prior to commencement.

On-site inspections shall be made as the City deems necessary.

- e. The contractor shall mobilize all necessary material and labor for the job. Equipment can be left at the job site at the contractor's sole risk. The City will not be responsible for lost, stolen, damaged or vandalized equipment. The contractor may stage equipment at the site where access is semi-restricted, at the contractor's sole risk.

Equipment shall be unloaded, loaded and transported to and from the job site in such a manner as to not cause damage to pavement and City streets. Any damage that shall occur to City streets may have such cost to repair billed directly to the Contractor, or alternatively, withheld from payment upon job completion.

The Contractor shall take special precautions to avoid or minimize tracking or spilling dirt and debris onto the adjacent roadways, sidewalks and other private or public areas. The Contractor shall remove, clean and/or sweep all debris material in and around the project site at the end of each workday to the satisfaction of the City, and properly dispose of the material. Manhole protection, inlet protection and silt fencing may be necessary at times during some project operations.

3. Work Progress & Completion

- a. The City and the Contractor shall coordinate the work schedule.
- b. All specified work shall be completed no later than December 31, 2022.
- c. The Contractor may not commence work before 7:00 am Monday through Friday.
- d. All work must be completed by 5:00 pm. Monday through Friday.
- e. The Contractor may be restricted with respect to work hours each day depending on special events in the area and/or weather events.
- f. Weekend hours (Saturday and Sunday) must be approved in advance by the designated City representative.
- g. The public streets and sidewalks shall be kept free of debris, litter, and mud throughout the performance of work under this contract.

4. Custody of the Properties, Building

Upon receipt of written order by the City to commence work, the buildings and their surroundings shall be under the custody of the Contractor.

5. Supervision and Documentation

The City of Farmer City reserves the right to supervise the Construction site however they see fit.

The contractor will perform work to the satisfaction of the City and their designated representative.

6. Site and Traffic Control

- a. Pedestrian and vehicular traffic shall be maintained on the streets adjacent to the premises through the life of this Contract.
- b. The Contractor shall provide and maintain the necessary barricades and traffic control necessary for the protection of the public during the process of this work.

7. Courteous Neighbor

- a. Site cleanliness is absolutely necessary at all times. The Contractor shall be responsible for maintaining a clean work site.
- b. Keep the property adjacent to buildings clean and free of debris.
- c. Do not store or permit removed materials and equipment to accumulate at the site.
- d. All materials and construction debris shall be removed as it is generated, or as soon as the project is complete.
- e. Utilize water to keep the job site free from dirt and dust.

8. Liquidated Damages

- a. After notice to proceed had been granted to the contractor, work shall commence within two weeks of permit issuance.
- b. Once temporary fencing has been installed around the property, work shall commence within 48 hours and continue until completed.
- c. Construction work shall be continuous on the property such to not leave a partially completed building. If left uncomplete for a period greater than 72 hours, there will be liquidated damages assessed in the amount of \$500 per day that the property is left uncomplete from non-continuous work.

9. Work Delay

Any change in the above referenced work schedule must be agreed upon by both parties. The contract price will remain fixed from the execution of the contract by the City and the Contractor through the completion of the specified work.

10. Insurance

The successful contractor shall provide to the City of Farmer City a certificate of insurance providing for a commercial general liability insurance policy on an occurrence basis with policy limits of at least one million dollars (\$1,000,000) to include but not limited to personal injury, bodily injury, property damage, automobile liability and contractual liability. The certificate of insurance shall specifically provide that the City of Farmer City and its officers, agents, employees, and representatives are named as additional insureds and that the insurance policy cannot be cancelled or materially altered without providing a thirty (30) day written notice to the City of Farmer City. The bidder shall also furnish to the City of Farmer City a certificate of insurance covering workers compensation for bidder's employees. Failure of the contractor to provide the certificates of insurance or receipt by the City of a notice of cancellation of the insurance policy(ies) by the contractor's insurance company(ies) shall constitute a material breach of contract and this contract may be terminated immediately.

11. Non-Assignment

The successful contractor may not assign, subcontract, or otherwise transfer any contract granted without the express written approval of the City.

12. Prevailing Wages

The Contractor shall abide by the Illinois Prevailing Wage Act, 820 ILCS 130, and must submit certified payroll records with all payment requests. Any request for payment submitted without certified payroll records will not be processed by the City Accounts Payable.

13. Default

The City may, by written notice to the contractor, at any time terminate this contract, and the contractor's right to proceed with the work for just cause, which shall include, but is not limited to, the following:

- a. Failure to provide insurance (when called for) in the exact amounts and within the time specified, or any extension thereof
- b. Failure to make delivery of the supplies, or to perform the services within the time specified herein, or any extension thereof
- c. Unauthorized substitution of articles other than those proposed and specified
- d. Failure to make progress as to endanger performance of the contract in accordance with its terms
- e. Failure to perform any other provision of the contract
- f. Standard of Performance – Contractor guarantees the performance of the commodities, goods or services rendered herein, in accordance with the accepted standards of the industry or industries concerned herein, except that if this specification calls for higher standards than such higher standards shall be provided.

Upon notice by the City of contractor's failure to comply with such standards or to otherwise be in default of this contract in any manner following Notice to Proceed, contractor shall immediately remedy said defective performance in a manner acceptable to the City.

Should the contractor fail to immediately correct said defective performance, said failure shall be considered a breach of contract and grounds for termination of the same by the City.

In the event of any breach of this contract by the contractor, contractor shall pay any cost to the City caused by said breach including, but not limited to, the replacement cost of such goods or services from another contractor.

The City reserves the right to withhold any or all payments until any defects in performance has been satisfactorily corrected.

In the event the contractor is in violation of this contract in any manner and such violation has not been satisfactorily corrected, this may result in the contractor may be barred from being awarded any future City contracts.

g. All remedies available to the City herein are cumulative and the election of one remedy by the City shall not be a waiver of any other remedy available to the City.

CITY OF FARMER CITY, ILLINOIS
 CONSTRUCTION OF 7,500' STREET GARAGE/STORAGE BUILDING
 BID PRICE SHEET
 APPENDIX A

PROPERTY ADDRESS	COST
Total Bid Cost - 210 East Monroe Street, Farmer City, IL 61842	\$
Alternate Bid – Skylights	\$
Alternate Bid – Fire suppression system	\$

Submit complete bid, construction schedule and project completion date; specifications on proposed building manufacturer and products; list of all subcontractors that will have interest in the project; copy of general liability insurance certificate; 3 references where a similar building was build with contact person and phone number.

*The City reserves the right to reject any and all bids.

Person, Firm or Corporation

Authorized Signature and Title

Address

City

State

Zip

(Area Code) Phone number



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: May 16, 2022

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Supplemental MFT Resolution

When FY 22 was adopted, you approved \$10,000 for miscellaneous items, all of which were tree and tree stump removals.

Due to the condition of some dangerous trees and storms last summer, we spent \$19,100 on tree removal. We also spent \$3,545 less on our project at Green/Lincoln Sts.

Therefore, we need to submit a supplement resolution to IDOT for our MFT funds indicating these changes. Staff recommends approval.



3116 N. Dries Lane, Suite 100
Peoria, IL 61604

TEL 309-693-7615
FAX 309-693-7616

PROJECT: City of Farmer City 2021 MFT

PROJECT NO.: 237-21008.00

BY: GBM DATE: May 10, 2022

LETTER OF TRANSMITTAL

TO: Sue McLaughlin, ICMA-CM
City Manager
105 S. Main Street
Farmer City, IL 61842

SUBJECT: MFT Maintenance
City of Farmer City
21-00000-00-GM

ATTENTION: Sue

TRANSMITTING: Herewith
 Under Separate Cover

BY: Messenger _____
Mail _____
UPS

ENCLOSED: _____ Prints
_____ Specifications
_____ Shop Drawings
 Copies
_____ Other

FOR: Approval
Your Files _____
Signature
Distribution _____
Per Your Request _____

COPIES:	DESCRIPTION:
4	BLR 14222 – Revised Estimate of Maintenance Costs – 21-00000-00-GM
4	BLR 14220 – Supplemental Maintenance Resolution – 21-00000-00-GM
6	BLR 13210 – Request for Approval of Change in Plans – 21-00000-00-GM
4	BLR 13230 – Engineer's Final Payment Estimate – 21-00000-00-GM
4	BLR 14222 – Municipal Maintenance Expenditure Statement – 21-00000-00-GM

REMARKS: Enclosed are the required documents for closing out the referenced City of Farmer City 2021 Maintenance Program. These should be signed as noted. Please return all signed documents to me at the above address. Once received, we will submit to IDOT for approval. If you have any questions or comments, please don't hesitate to contact me at (309) 693-7615.

Thank-you,

FROM: 
George B. Merkle, P.E.
Senior Project Engineer

Cc: File



Estimate of Maintenance Costs

Submittal Type **Revised**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
City of Farmer City	DeWitt	21-00000-00-GM	05/01/21	04/30/22

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
General Maintenance								
1. Tree Trimming/ Removal	IIA	No	Labor	Hour	382	\$50.00	\$19,100.00	\$19,100.00
2. Snow and Ice Control	IIA	No	Rock Salt	Ton	49.22	\$74.81	\$3,682.15	\$3,682.15
4. Aggregate for Rdwys, Shlds, Alleys and Drives	IIA	No	CA-6 Aggregate, Type B	Ton	20.79	\$13.50	\$280.67	
	IIA	No	CA-16 Aggregate - Blotter	Ton	21.62	\$18.00	\$389.16	\$669.83
Contract Maintenance								
4. Milling, Resurfacing & Misc Concrete	IV	Yes	By Contract		1	\$146,391.50	\$146,391.50	\$146,391.50
Total Operation Cost								\$169,843.48

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$23,451.98			\$23,451.98
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)		\$78,021.50	\$68,370.00	\$146,391.50
Maintenance Total	\$23,451.98	\$78,021.50	\$68,370.00	\$169,843.48

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$469.04	\$4,567.28	\$4,002.30	\$9,038.62
Engineering Inspection		\$4,670.17	\$4,092.46	\$8,762.63
Material Testing		\$532.96	\$467.04	\$1,000.00
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$469.04	\$9,770.41	\$8,561.80	\$18,801.25
Total Estimated Maintenance	\$23,921.02	\$87,791.91	\$76,931.80	\$188,644.73

Remarks

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Farmer City	DeWitt	21-00000-00-GM	05/01/21	04/30/22

SUBMITTED

Local Public Agency Official
Date

Title

County Engineer/Superintendent of Highways
Date

APPROVED

Regional Engineer
Department of Transportation
Date



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Supplemental	21-00000-00-GM

BE IT RESOLVED, by the Council of the Farmer City of Farmer City of Farmer City Illinois that there is hereby appropriated the sum of six thousand three hundred fifty eight and 31/100 Dollars (\$6,358.31) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/21 to 04/30/22.

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

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

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

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

Council of Farmer City at a meeting held on 05/16/22

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 16th day of May, 2022.

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date



Local Public Agency City of Farmer City	County DeWitt	Route Various	Section Number
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Request Number 1	<input checked="" type="checkbox"/> Final	Contractor Rowe Construction, A Div of UCM, Inc.
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Address 1523 N. Cottage Ave	City Bloomington	State IL	Zip Code 61701
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Date
05/09/22

I recommend that this Deduction be made from the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
-Agg Surf Cse B	Ton	2.11	\$95.740	D	\$0.00	\$202.01
-Bit Matls Tack Ct	Lb	202.6	\$2.910	D	\$0.00	\$589.57
-HMA Surf Rem Butt Jt	Sq Yd	34.6	\$32.310	A	\$1,117.93	\$0.00
-HMA SC IL-9.5 C N50	Ton	7.51	\$128.460	A	\$964.73	\$0.00
-PC Conc Sidewalk 4	Sq Ft	34.6	\$17.740	A	\$613.80	\$0.00
-Detectable Warn	Sq Ft	5.4	\$40.590	D	\$0.00	\$219.19
-Comb Curb Gut Rem	Foot	33.91	\$12.100	A	\$410.31	\$0.00
-Sidewalk Rem	Sq Ft	32.25	\$8.080	A	\$260.58	\$0.00
-Agg Wedge Shld Ty B	Ton	7	\$144.150	D	\$0.00	\$1,009.05
-PCC Sidewalk 4 Sp	Sq Ft	48.5	\$47.400	A	\$2,298.90	\$0.00
-HMA Surf Rem Var Dp	Sq Yd	65.2	\$13.290	D	\$0.00	\$866.51
-Man Adjust Spl	Each	1	\$1,324.920	A	\$1,324.92	\$0.00
-Comb CC&G TB SP AEP	Foot	2	\$58.260	D	\$0.00	\$116.52
-Driveway Butt Jt	Each	3	\$726.990	D	\$0.00	\$2,180.97
-Pavement Patching	Sq Yd	22.3	\$240.000	D	\$0.00	\$5,352.00
Total Changes					\$6,991.17	\$10,535.82

Add Row

Total Net Change	(\$3,544.65)
Amount of Original Contract	\$149,588.50
Amount of Previous Change Orders	
Amount of adjusted/final contract	\$146,043.85

Total net deduction to date (\$3,544.65) which is -2.37% of the contract price.

State fully the nature and reason for the change

Adjustment to final field measurements.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract is signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By	Title of Preparer
George B. Merkle	Senior Project Engineer - Maurer-Stutz, Inc

Submitted/Approved

	Local Public Agency	Date
BY:		
Title:		

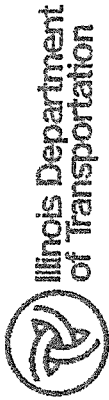
For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways	Date

Approved:

Illinois Department of Transportation

Regional Engineer	Date



Engineer's Payment Estimate



Local Public Agency: County: Route(s) (Street/Road): Section Number:

Payable to Name: Date From: Date To:

Estimate 1
 Final

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
Agg Surf Cse B	Ton	7	\$670.18		2.11	4.89	\$95.7400	\$468.17
Bit Matls Tack Ct	Lb	1621	\$4,717.11		202.6	1418.4	\$2.9100	\$4,127.54
HMA Surf Rem Butt Jt	Sq Yd	90	\$2,907.90	34.6		124.6	\$32.3100	\$4,025.83
HMA SC IL-9.5 C N50	Ton	260	\$33,399.60	7.51		267.51	\$128.4600	\$34,364.33
PC Conc Sidewalk 4	Sq Ft	1100	\$19,514.00	34.6		1134.6	\$17.7400	\$20,127.80
Detectable Warn	Sq Ft	140	\$5,682.60		5.4	134.6	\$40.5900	\$5,463.41
Comb Curb Gut Rem	Foot	111	\$1,343.10	33.91		144.91	\$12.1000	\$1,753.41
Sidewalk Rem	Sq Ft	1163	\$9,397.04	32.25		1195.25	\$8.0800	\$9,657.62
Agg Wedge Shld Ty B	ton	21	\$3,027.15		7	14	\$144.1500	\$2,018.10
Water Valves Adjust	Each	1	\$593.88			1	\$593.8800	\$593.88
PCC Sidewalk 4 Sp	Sq Ft	390	\$18,486.00	48.5		438.5	\$47.4000	\$20,784.90
HMA Surf Rem Var Dp	Sq Yd	1138	\$15,124.02		65.2	1072.8	\$13.2900	\$14,257.51
Man Adjust Spl	Each	5	\$6,624.60	1		6	\$1,324.9200	\$7,949.52
Comb CCC&G TB SP AEP	Foot	147	\$8,564.22		2	145	\$58.2600	\$8,447.70
Const Layout	L Sum	1	\$549.14			1	\$549.1400	\$549.14
Driveway Butt Jt	Each	4	\$2,907.96		3	1	\$726.9900	\$726.99
Pavement Patching	Sq Yd	67	\$16,080.00		22.3	44.7	\$240.0000	\$10,728.00
		Total	\$149,588.50			Total		\$146,043.85

Miscellaneous Extras and Credits

Values

Local Public Agency City of Farmer City	County DeWitt	Route(s) (Street/Road) Various	Section Number 21-00000-00-GM
Total Miscellaneous Extras and Credits			\$146,043.85
Total Value of Completed Work			\$146,043.85
Deduct Retainage			
Balance Due of Completed Work			\$146,043.85
Values			
Miscellaneous Debits			
Total Miscellaneous Debits			\$146,043.85
Net Cost of Section			\$146,043.85
Previous Payments			
Net Amount Due			\$146,043.85

- The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency

City of Farmer City

County

DeWitt

Route(s) (Street/Road)

Various

Section Number

21-00000-00-GM

Resident Engineer

Date

[Empty box]

Prepared by

George B. Merkle

Title

Senior Project Engineer

Local Agency

Date

[Empty box]

Approved
Regional Engineer

Date

[Empty box]



Maintenance Expenditure Statement

Submittal Type **Original**

Estimate of Cost for

Municipality

Maintenance Period

Local Public Agency

County

Section Number

Beginning

Ending

City of Farmer City

DeWitt

21-00000-00-GM

05/01/21

04/30/22

Maintenance Items

Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
Tree Removal/ Removal	IIA			\$19,100.00			\$19,100.00	
Snow and Ice Control	IIA			\$3,682.15			\$3,682.15	
Aggregate for Rdwys, Shlds, Alleys and Drives	IIA			\$669.83			\$669.83	
Milling, Resurfacing & Misc Concrete	IV					\$146,043.85	\$146,043.85	\$8,762.63
Total Cost							\$169,495.83	

Maintenance Engineering Cost Summary

	Costs
Preliminary Engineering Fee	\$9,038.12
Engineering Inspection Fee	\$8,762.63
Material Testing Costs	\$313.50
Advertising Costs	
Bridge Inspection Costs	
Maintenance Engineering Total	\$18,114.25

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	\$169,495.83	\$18,114.25
Contributions, Refunds, Paid with Other Funds	\$68,022.35	\$8,229.42
Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion	\$101,473.48	\$9,884.83
Motor Fuel Tax Portion	\$23,451.98	\$469.04
Motor Fuel Tax Authorized	\$15,000.00	\$300.00
Surplus/Deficit	(\$8,451.98)	(\$169.04)
Rebuild Illinois Portion	\$78,021.50	\$9,415.79
Rebuild Illinois Authorized	\$78,021.50	\$9,781.53
Surplus/Deficit	\$0.00	\$365.74
The difference between, "Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion," "Motor Fuel Tax Portion," and "Rebuild Illinois Portion" must equal zero (0).	\$0.00	\$0.00

Remarks

I hereby certify that the maintenance operations shown above were completed in accordance with Illinois State Statues and Bureau of Local Roads Streets Manual, for the work during the maintenance period stated above, and that receipted bills are on file and available for review.

Maintenance Expenditure Statement

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Farmer City	DeWitt	21-00000-00-GM	05/01/21	04/30/22

SUBMITTED

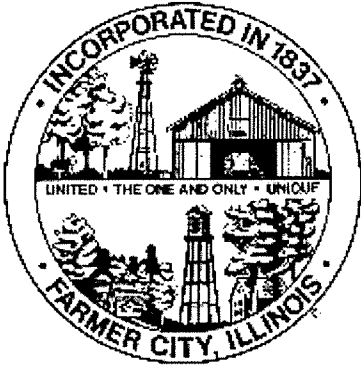
Local Public Agency Official	Date
<input type="text"/>	<input type="text"/>

Title

APPROVED

County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: May 16, 2022

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Prairie Ridge playground parking lot

Attached are the design plans and engineer's estimate for the reconstruction and repaving of the parking lot at Family Health Center. We have reached an informal agreement with Gibson City Hospital to allow us to utilize the parking lot as public parking for the Prairie Ridge playground in exchange for repaving and expanding the lot.

City Attorney Chamley is preparing a Memorandum of Understanding for us between the City and the Hospital so that the agreement is finalized.

While asphalt was reviewed and less expensive than concrete, garbage trucks will be using the parking lot on a weekly basis and we believe asphalt will not hold up as well as concrete. There will still be an overflow parking section of aggregate to the south. We will also install an ADA compatible sidewalk from the lot to the playground. This project will be funded by TIF 2 funds.

CITY OF FARMER CITY

**PLANS FOR
PROPOSED LOCAL
AGENCY IMPROVEMENT**

**GIBSON AREA HOSPITALS /
FARMER CITY PLAYGROUND
PARKING LOT IMPROVEMENTS
DEWITT COUNTY**

INDEX OF SHEETS

1. COVER, INDEX OF SHEETS, AND HIGHWAY STANDARDS
2. GENERAL NOTES AND SUMMARY OF QUANTITIES
3. REMOVAL PLAN
4. SITE PLAN
5. MAINTENANCE OF TRAFFIC PLAN
6. JOINTING PLAN

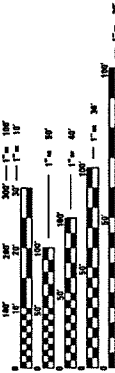
HIGHWAY STANDARDS

- 000001-08 STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
- 001001-02 AREAS OF REINFORCEMENT BARS
- 001006 DECIMAL OF AN INCH AND OF A FOOT
- 280001-07 TEMPORARY EROSION CONTROL SYSTEMS
- 701901-08 TRAFFIC CONTROL DEVICES
- 780001-05 TYPICAL PAVEMENT MARKINGS
- BLR14-13 PORTLAND CEMENT CONCRETE PAVEMENT (NONREINFORCED)

**PROPOSED IMPROVEMENTS:
THIS PROJECT CONSISTS OF UNREINFORCED
PORTLAND CEMENT CONCRETE PAVEMENT
AND SIDEWALK, CONCRETE CURB AND GUTTER,
PAVEMENT STRIPING, AND OTHER COLLATERAL
WORK TO COMPLETE THE PROJECT.**

MAURER-STUTZ

ENGINEERS SURVEYORS
3116 DRIES LN STE 100
PEORIA, ILLINOIS 61604
PHONE (309) 693-7815
FAX (309) 693-7816
PROFESSIONAL DESIGN FIRM #194-005754



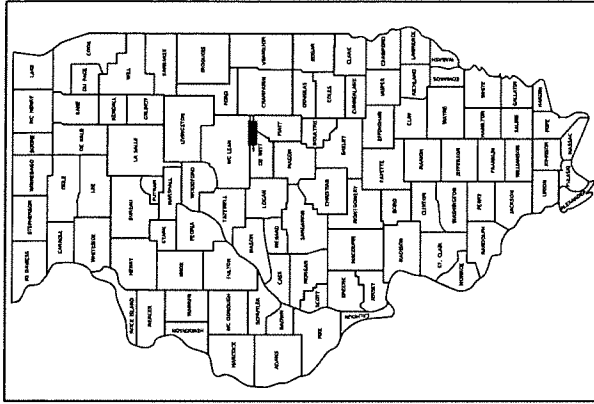
FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

JULIE
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-492-4123
OR 811

**PROJECT ENGINEER BAYLOR WAGEHOFT, PE
PROJECT MANAGER JEFF SPILLER, PE**

MSI PROJECT NO. 23721024.00

RTE.	SECTION	COUNTY	TOTAL SHEET
		DEWITT	23
		MSI NO. 23721024.00	3



LOCATION OF SECTION INDICATED THICK -

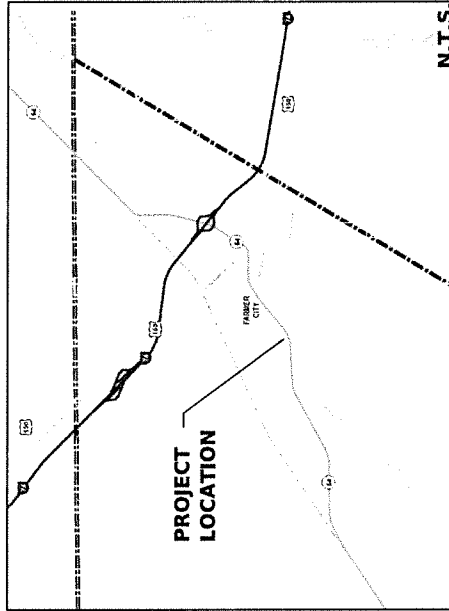
AGENCY RESPONSIBLE FOR LETTING

APPROVED _____ 20 _____

CITY OF FARMER CITY

ENGINEER'S SIGNATURE BOX

Baylor M. Wagehoft
Exp. Date 11/30/2023
P.E. No. 065-07833



N.T.S.

GENERAL NOTES

THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION," ADOPTED JANUARY 1, 2022 AND THE "SUPPLEMENTAL SPECIFICATIONS AND NOTES TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION OF THE PROPOSED WORK EXCEPT AS MODIFIED BY THE DRAWINGS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES ON SITE PRIOR TO ANY CONSTRUCTION AND WILL BE HELD RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THE UTILITIES. THE CONTRACTOR SHALL CALL J.U.L.I.C. @ 1-800-892-0123 FOR UTILITY LOCATIONS.

THE CONTRACTOR WILL BE RESPONSIBLE FOR REPAIRS TO ANY UTILITY LINES AND EXISTING IMPROVEMENTS TO REMAIN THAT ARE DAMAGED AS A RESULT OF THE WORK.

ALL EXISTING SURROUNDING AREA AND PROPERTY SHALL BE PROTECTED FROM DAMAGE AND LEFT UNDAMAGED BY THE OPERATION OF THE CONTRACTOR. ANY AREAS THAT ARE DAMAGED SHALL BE REPAIRED OR REPLACED TO AN EQUAL OR BETTER CONDITION THAN WHAT EXISTED PRIOR TO CONSTRUCTION AT THE CONTRACTOR'S EXPENSE.

ADJUSTMENTS OF PROPOSED GRADES TO MATCH EXISTING PAVEMENT OR OTHER FIELD CONDITIONS MAY BE REQUIRED AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY DISCREPANCY IMMEDIATELY.

THE SUMMARY OF QUANTITIES HAS BEEN PROVIDED FOR THE CONTRACTOR'S REFERENCE. CONTRACTOR IS ALERTED TO THE FACT THAT THESE NUMBERS ARE APPROXIMATE AND THAT THE CONTRACTOR VERIFY QUANTITIES PRIOR TO ORDERING MATERIALS.

EXCESS MATERIAL, IF NOT USED FOR OTHER ON-SITE PURPOSES, SHALL BE COMPLETELY REMOVED FROM THE CONSTRUCTION SITE AND DISPOSED OF OFF-SITE BY THE CONTRACTOR.

THE WORK AREA SHALL BE POSITIVELY DRAINED DURING CONSTRUCTION. FINAL GRADES SHALL BE PROTECTED AGAINST DAMAGE FROM EROSION, SEDIMENTATION, AND TRAFFIC.

CONSTRUCTION OPERATIONS SHALL BE CONDUCTED IN SUCH A MANNER THAT EROSION AND WATER POLLUTION WILL BE MINIMIZED.

EROSION CONTROL IS A REQUIREMENT OF THIS PROJECT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND MAINTAINING EROSION CONTROL MEASURES BORNE SOLELY BY THE CONTRACTOR.

INLET FILTERS AND OTHER EROSION CONTROL ITEMS SHALL BE INSPECTED BY THE CONTRACTOR AFTER EACH RAIN EVENT AND REPAIRS SHALL BE MADE BY THE CONTRACTOR AS NEEDED.

ALL COORDINATES SHOWN ARE BASED ON N.A.D. 1983 ILLINOIS STATE PLANE EAST. ALL ELEVATIONS SHOWN ON THE PLANS ARE BASED ON N.A.V.D. 88.

COMMITMENTS

- ACCESS TO THE MEDICAL CLINIC SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION UNLESS DIRECTED OTHERWISE BY THE ENGINEER. THE CLINIC SHALL BE RESPONSIBLE FOR ALTERNATE BUILDING ENTRANCE LOCATIONS WHEN CONSTRUCTION OPERATIONS RENDER THE MAIN ACCESS TO THE BUILDING INACCESSIBLE.

CODE NO.	ITEM	UNIT	TOTAL QUANTITY
20200100	EARTH EXCAVATION	CU YD	475
20000400	PERIMETER EROSION BARRIER	FOOT	302
20000510	INLET FILTERS	EACH	1
35101400	AGGREGATE BASE COURSE, TYPE B	TON	581
42300100	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	1,598
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	108
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SQ FT	706
44000100	PAVEMENT REMOVAL	SQ YD	797
44000300	CURB REMOVAL	FOOT	77
60005100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	FOOT	77
67100100	MOBILIZATION	L SUM	1
70001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	12
70001110	PAINT PAVEMENT MARKING - LINE 4*	FOOT	1,150
X0000343	SEEDING (COMPLETE)	SQ YD	156
20013790	CONSTRUCTION LAYOUT	L SUM	1

MAURER-STUTZ
INCORPORATED

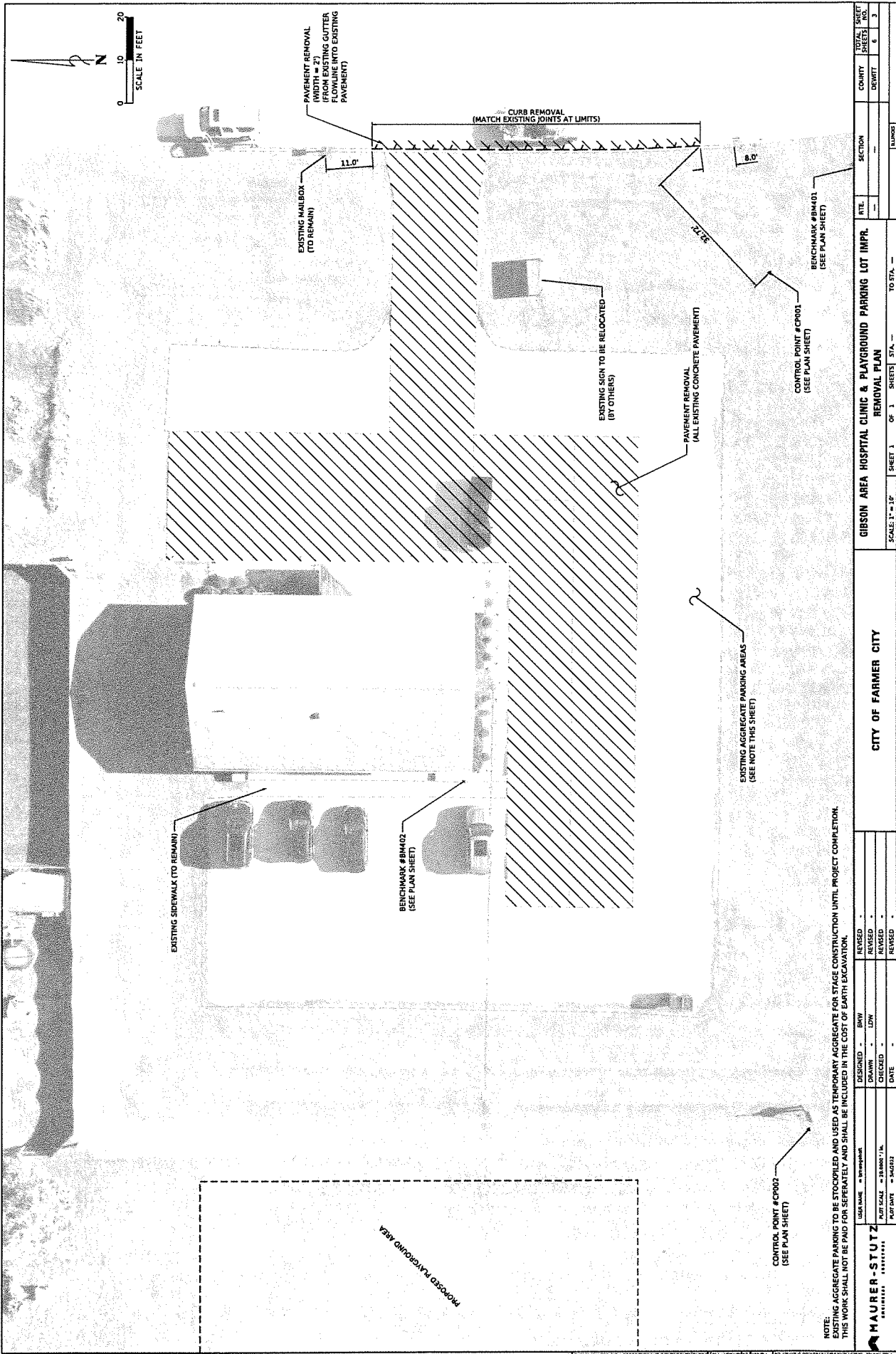
DESIGNED BY: BHW
CHECKED BY: LDW
DATE: 04/20/22

REVISIONS

CITY OF FARMER CITY

GIBSON AREA HOSPITAL CLINIC & PLAYGROUND PARKING LOT IMPR.
GENERAL NOTES AND SUMMARY OF QUANTITIES

SCALE:	SHEET 1	OF 1	SHEETS	STA. —	TO STA. —
SECTION	—	—	—	—	—
COUNTY	DEWITT	—	—	—	—
TOTAL SHEETS	6	—	—	—	—

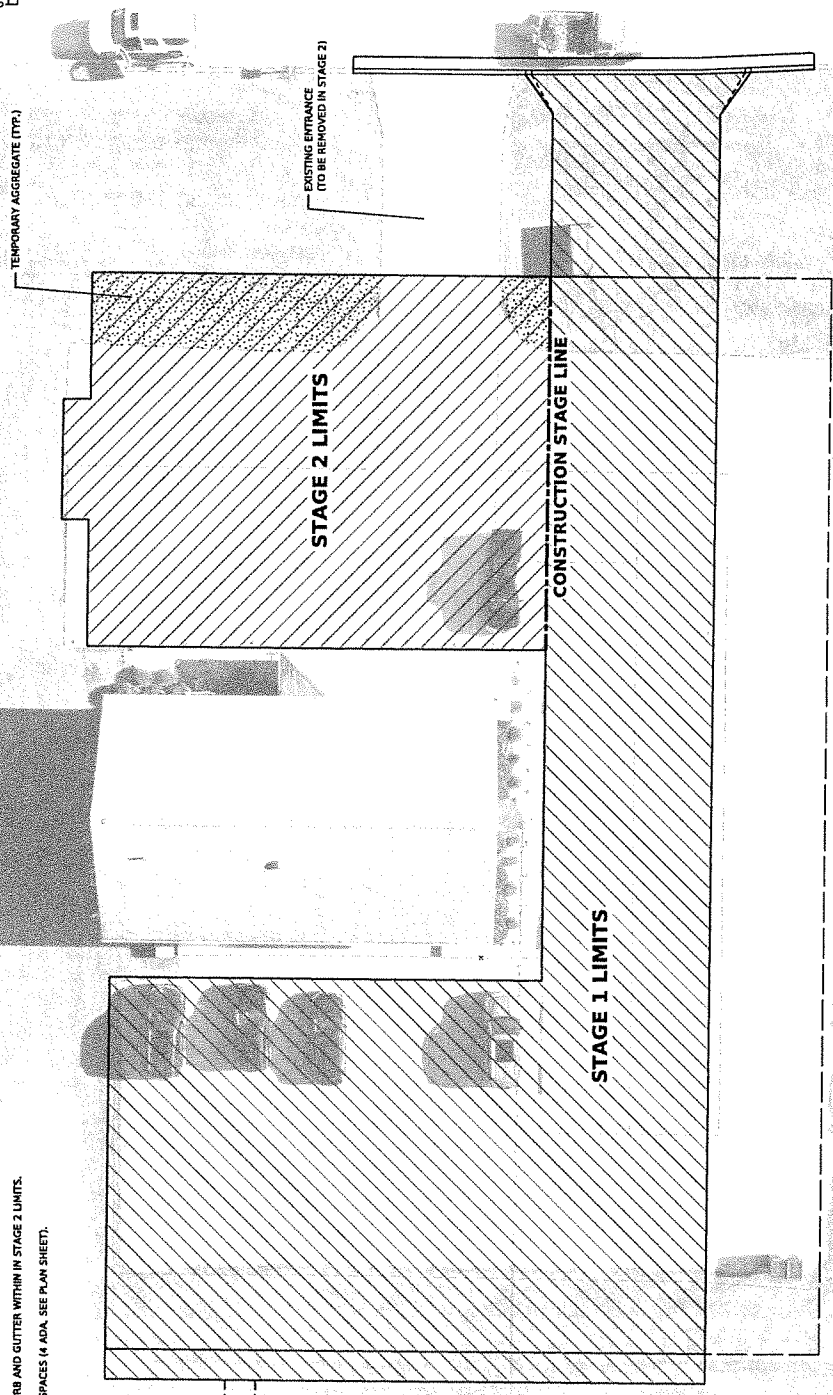
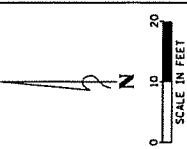


NOTE: EXISTING AGGREGATE PARKING TO BE STOCKPILED AND USED AS TEMPORARY AGGREGATE FOR STAGE CONSTRUCTION UNTIL PROJECT COMPLETION. THIS WORK SHALL NOT BE PAID FOR SEPARATELY AND SHALL BE INCLUDED IN THE COST OF EARTH EXCAVATION.

MAURER-STUTZ ENGINEERS & ARCHITECTS 1000 N. 10TH ST., SUITE 100 DENVER, CO 80202		DESIGNED BY - BHW DRAWN BY - LDW CHECKED BY - DATE -	REVISIONS NO. DESCRIPTION 1 2 3
CITY OF FARMER CITY		SCALE: 1" = 10'	
GIBSON AREA HOSPITAL CLINIC & PLAYGROUND PARKING LOT IMPR. REMOVAL PLAN		SHEET 1 OF 1	TO STA. - FROM STA. -
COUNTY DEWITT	SECTION -	RATE -	TOTAL SHEETS 6 SHEETS NO. 3

SUGGESTED SEQUENCE OF CONSTRUCTION

- PRESTAGE:
 - REMOVE AND STOCKPILE EXISTING AGGREGATE SURFACE COURSE.
 - STAGE 1: PORTION OF STOCKPILED AGGREGATE IN STAGE 2 LIMIT AREAS AS IDENTIFIED ON THIS SHEET.
 - REMOVE EXISTING CONCRETE PAVEMENT AND CURB WITHIN STAGE 1 LIMITS.
 - EXCAVATE TO GRADE WITHIN STAGE 1 LIMITS.
 - PLACE PROPOSED PAVEMENT, SIDEWALK & COMBINATION CONCRETE CURB AND GUTTER WITHIN STAGE 1 LIMITS.
 - STAGE 2: PLACE PROPOSED AGGREGATE ALONG SOUTH SIDE OF PARKING LOT (SEE PLAN SHEET).
 - REMOVE EXISTING CONCRETE PAVEMENT WITHIN STAGE 2 LIMITS.
 - EXCAVATE TO GRADE WITHIN STAGE 2 LIMITS.
 - PLACE PROPOSED PAVEMENT & COMBINATION CONCRETE CURB AND GUTTER WITHIN STAGE 2 LIMITS.
 - FINAL STAGE: PLACE PAVEMENT MARKINGS AS SHOWN. TOTAL OF 31 SPACES (4 ADA. SEE PLAN SHEET).
 - APPLY SEEDING (COMPLETE) TO AREAS OF DISTURBED SOIL.



MAURER-STUTZ ENGINEERS & ARCHITECTS 1001 S. 10th St., Suite 100 Phoenix, AZ 85006	DRAWN BY: DMW CHECKED BY: DMW DATE:	DESIGNED BY: DMW DRAWN BY: DMW CHECKED BY: DMW DATE:	REVISIONS: 1. REVISED 2. REVISED 3. REVISED 4. REVISED	CITY OF FARMER CITY GIBSON AREA HOSPITAL CLINIC & PLAYGROUND PARKING LOT IMPR. CONSTRUCTION STAGING SHEET	COUNTY: DEWITT SECTION: --- RITE: ---	SHEET NO.: 6 OF 6 SHEETS
	SCALE: 1" = 10' SHEET 1 OF 1 SHEETS STA. --- TO STA. ---	PROJECT NUMBER: ---	PROJECT NAME: ---	PROJECT LOCATION: ---	PROJECT OWNER: ---	PROJECT DATE: ---

CODE NO.	ITEM	UNIT	TOTAL QUANTITY	Cost / Unit	Total Cost	Percent of Total
20200100	EARTH EXCAVATION	CU YD	475	\$50.00	\$23,750.00	12%
28000400	PERIMETER EROSION BARRIER	FOOT	302	\$5.00	\$1,510.00	1%
28000510	INLET FILTERS	EACH	1	\$250.00	\$250.00	0%
35101400	AGGREGATE BASE COURSE, TYPE B	TON	581	\$40.00	\$23,240.00	12%
42300100	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	1,598	\$60.00	\$95,400.00	49%
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	108	\$65.00	\$7,020.00	4%
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SQ FT	700	\$10.00	\$7,000.00	4%
44000100	PAVEMENT REMOVAL	SQ YD	797	\$15.00	\$11,955.00	6%
44000300	CURB REMOVAL	FOOT	77	\$15.00	\$1,155.00	1%
60605100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	FOOT	77	\$70.00	\$5,390.00	3%
67100100	MOBILIZATION	L SUM	1	\$10,000.00	\$10,000.00	5%
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	12	\$10.00	\$120.00	0%
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	1,150	\$0.95	\$1,082.50	1%
XX006343	SEEDING (COMPLETE)	SQ YD	156	\$5.00	\$780.00	0%
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$5,000.00	\$5,000.00	3%
TOTAL					\$193,662.50	

Event- 1st Farmer's Market of the season, Opening Night

Wednesday July 6, 2022 4-8pm

Request to close the square for pedestrian shoppers from traffic as well as use of electricity spots for the truck(s).

Summary

To draw a big crowd for the opening night of the Farmer City Farmers Market (FFA hosts) and also to highlight the Sunflowers in Bloom Downtown (4-H Cloverbuds), the "Under 40 committee" would like to have a Food Truck event. Ice Daddy's truck has committed to the date and others are potentially interested. Bayer is sponsoring 2 porta pottys. We hope to have live music on the square as well and a photographer at the sunflower patch. Also, businesses could stay open or represent downtown that night as well.

Contact

Primary- Laura Enger 217-722-0294

Ellie Warren

Jill Hardesty

RESOLUTION NO. 2022-68

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 in the 100 block around the square shall be closed to vehicle traffic from 4:00 PM to 8:00 PM on Wednesday, July 6, 2022 for the opening day of the Farmer City Farmer's Market hosted by Blue Ridge High School FFA.

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.

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 16th DAY OF MAY 2022.

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

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk