

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY, DECEMBER 4, 2023
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 November 6, 2023 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

- A. Approve or reject signage bid from Bendsen Signs.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Approve payout request #2 to Building Systems in the amount of \$60,696.
- B. Resolution 2023-94 Resolution Approving the Property Damage Settlement Amount with IMLRMA to Rebuild the Street Garage at 210 E Monroe St.
- C. Ordinance 1108 2023-2024 Tax Levy.

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
NOVEMBER 6, 2023 6 p.m.

ROLL CALL Present: Councilmembers Shelley Friedrich, Willard McKinley, and Mayor Scott Testory. Absent: Councilmembers David Walsh and Jason Strough

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

PLEDGE OF ALLEGIANCE TO THE FLAG

CONSENT AGENDA

- A. Approval of the minutes of the September 18, 2023 council meeting.
- B. Fund Warrant List
MOTION by McKinley, seconded by Friedrich, to approve consent agenda. Voting yes: McKinley, Friedrich and Testory. Motion carried.

NEW BUSINESS

- A. Ordinance 1103 an Ordinance Authorizing the Execution of the RMA Minimum/Maximum Contribution Agreement.
This is the city's liability insurance. The renewal amount is not increasing. The city receives a discount by paying early. The policy was updated to include code exclusions.
MOTION by McKinley, seconded by Friedrich, to approve Ordinance 1103 an Ordinance Authorizing the Execution of the RMA Minimum/Maximum Contribution Agreement. Voting yes: McKinley, Friedrich and Testory. Motion carried.
- B. Ordinance 1104 an Ordinance Amending Chapter 136: Offenses Against Public Health and Safety.
Officer Jacob King was in attendance to explain how this ordinance would update city code to match state law increasing tobacco, alternative nicotine and cannabis offenses from 18 years of age to 21. The purpose would help keep the children from having a criminal background and out of the court system.
MOTION by McKinley, seconded by Friedrich, to approve Ordinance 1104 an Ordinance Amending Chapter 136: Offenses Against Public Health and Safety. Voting yes: McKinley, Friedrich and Testory. Motion carried.
- C. Ordinance 1106 an Ordinance Amending Chapter 110, Section 17(B) of the Code of Ordinances.
Licensees have been requesting the ability to renew liquor licenses annually instead of twice yearly. The city will still have the 6-month option for those who want it. Also, licensees will be required to do the 6-month renewal if found to have any violations.
MOTION by McKinley, seconded by Friedrich, to approve Ordinance 1106 an Ordinance Amending Chapter 110, Section 17(B) of the Code of Ordinances. Voting yes: McKinley, Friedrich and Testory. Motion carried.
- E. Approve or reject signage bid from Bendsen Signs.
The city sent out 8 bid packets and only received 1 bid from Bendsen Signs. Another company wanted to submit a bid but had missed the deadline. The city had budgeted \$60,000 this fiscal year based on quotes received last year. The lowest cost bid for a double-sided sign came in at \$70,692.00.

MOTION by McKinley, seconded by Friedrich, to table the signage bid from Bendson Signs. Voting yes: McKinley, Friedrich and Testory. Motion carried.

F. Resolution 2023-93 amending 2024 meeting dates as required by law.

2024 meeting dates have been approved with no new changes from the previous year.

MOTION by McKinley, seconded by Friedrich, to approve Resolution 2023-93 amending 2024 meeting dates as required by law. Voting yes: McKinley, Friedrich and Testory. Motion carried.

D. Ordinance 1107 Declaring 20 Acres (more or less) of Farmland as Surplus Property and Directing the Sale of Real Estate and Related Matters.

Attorney Joe Chamley addressed council regarding the limited ways to sell real estate as a non-home rule municipality. Declaring the land as surplus would allow council to accept bids for the land.

Potential buyers would need to state in their bid how their improvements would enhance the city and the TIF district. Council would have the ability to choose and not just accept the highest bid but rather the bid that would fulfill council's goal. Bids would be due by December 15th with an opening date of December 18th, 2023.

MOTION by Friedrich, seconded by McKinley, to table Ordinance 1107 Declaring 20 Acres (more or less) of Farmland as Surplus Property and Directing the Sale of Real Estate and Related Matters. Voting yes: McKinley, Friedrich and Testory. Motion carried.

CITY MANAGER REPORT

The current Christmas tree is the 3rd replacement. The provider has stated that this is the last one and has suggested that we not hang lights or ornaments on the tree for a year. McLaughlin is asking council what they would like to do regarding the annual tree lighting ceremony. Council would like to hold off for this year. McLaughlin also reminded residents that GFL's leaf pickup will be on November 16 and 30. Please have leaves bagged or in cans for pickup.

ROLL CALL Present: Councilmembers Shelley Friedrich, Willard McKinley, Jason Strough and Mayor Scott Testory. Absent: Councilmember: David Walsh.

MOTION by McKinley, seconded by Friedrich, to remove from the table Ordinance 1107 Declaring 20 Acres (more or less) of Farmland as Surplus Property and Directing the Sale of Real Estate and Related Matters. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

MOTION by McKinley, seconded by Friedrich, to approve Ordinance 1107 Declaring 20 Acres (more or less) of Farmland as Surplus Property and Directing the Sale of Real Estate and Related Matters. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

ADJOURNMENT

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

Angie Wanserski, City Clerk

| Vendor Name | Net Invoice Amount | Description | Created by |
|-----------------------------|--------------------|-------------------------------|------------|
| 100 | | | |
| PRESTO-X | 58.42 | MONTHLY SERVICE | DSB |
| WATTS COPY SYSTEMS INC | 195.03 | MONTHLY COPIER FEES | DSB |
| COOPER, BILLIE | 300.00 | MONTHLY SERVICE | DSB |
| T-MOBILE | 33.83 | MONTHLY INTERNET | DSB |
| CLINTON JOURNAL | 1,719.00 | ANNUAL TREASURERS REPORT | DSB |
| IML-RMA | 250.00 | ADM - MEMBERSHIP DUES | DSB |
| MUNICIPAL CLERKS OF ILLINOI | 55.00 | ANNUAL DUES | DSB |
| NICOR GAS | 48.86 | MONTHLY GAS | DSB |
| T-MOBILE | 30.80 | MONTHLY INTERNET | DSB |
| VERIZON | 252.00 | MONTHLY TELEPHONE | DSB |
| ILLINOIS ASSOC OF CHIEFS OF | 130.00 | ANNUAL DUES | DSB |
| HORIZON CONNECTIONS | 1,568.00 | PC PURCHASES | DSB |
| SCHMIDT'S WELDING & MACHI | 232.59 | CUT & FIT STREET DRAIN | DSB |
| T-MOBILE | 33.82 | MONTHLY INTERNET | DSB |
| ILLINI CONTRACTORS SUPPLY | 100.51 | CONCRETE TOOLS | DSB |
| CORNEGLIO AG | 384.30 | SUPPLIES | DSB |
| T-MOBILE | 33.83 | MONTHLY INTERNET | DSB |
| MENARDS - CHAMPAIGN | 38.52 | GLOVES, BAGS | DSB |
| ENGER BROTHERS INC. | 545.00 | POOL WATER REPAIRS | DSB |
| CORNEGLIO AG | 24.95 | RV ANTIFREEZE | DSB |
| Total 100: | 6,034.46 | | |
| 140 | | | |
| IML-RMA | 51,858.18 | INSURANCE | DSB |
| EPIC INSURANCE MIDWEST | 27,616.00 | CINCINNATI INSURANCE COVERAGE | DSB |
| Total 140: | 79,474.18 | | |
| 270 | | | |
| TRIMBLE PLUMBING SEPTIC-P | 250.00 | RENTAL PORTAPOTTIE & SINK | DSB |
| Total 270: | 250.00 | | |
| 280 | | | |
| SAQ CONSULTING | 2,000.00 | OCTOBER CONSULTING | DSB |
| SAQ CONSULTING | 2,000.00 | MONTHLY CONSULTING | DSB |
| Total 280: | 4,000.00 | | |
| 510 | | | |
| SIMPLIFIED COMPUTERS | 220.00 | WATER PC SETUP | DSB |
| T-MOBILE | 33.82 | MONTHLY INTERNET | DSB |
| IML-RMA | 6,133.05 | WATER INSURANCE | DSB |
| NAPA AUTO PARTS | 9.99 | MARINE GREASE | DSB |
| Total 510: | 6,396.86 | | |
| 520 | | | |
| T-MOBILE | 33.83 | MONTHLY INTERNET | DSB |
| IML-RMA | 12,416.58 | SEWER INSURANCE | DSB |
| Total 520: | 12,450.41 | | |
| 530 | | | |
| BHMG ENGINEERS | 177.04 | EPA ANNUAL REPORTING | DSB |
| T-MOBILE | 33.82 | MONTHLY INTERNET | DSB |

| Vendor Name | Net Invoice Amount | Description | Created by |
|------------------|--------------------|--------------------|------------|
| Mc LAUGHLIN, SUE | 91.70 | IMEA MILEAGE | DSB |
| NICOR GAS | 1,091.30 | MONTHLY GAS | DSB |
| NICOR GAS | 165.37 | MONTHLY GAS | DSB |
| IML-RMA | 49,203.00 | ELECTRIC INSURANCE | DSB |
| FUTURA | 395.39 | PERFED PAPER | DSB |
| ANIXTER INC | 428.58 | SUPPLIES | DSB |
| ANIXTER INC | 75.00 | PAINT MARKING | DSB |
| ANIXTER INC | 4,802.54 | SUPPLIES | DSB |
| ANIXTER INC | 498.12 | SUPPLIES | DSB |
| ANIXTER INC | 642.60 | SUPPLIES | DSB |
| Total 530: | 57,604.46 | | |
| Grand Totals: | 166,210.37 | | |

| Vendor Name | Net Invoice Amount | Description | Created by |
|-----------------------------|--------------------|-----------------------------|------------|
| 100 | | | |
| EVANS FROEHLICH BETH AND | 227.50 | LEGAL | DSB |
| QUADIANT FINANCE USA INC. | 200.00 | POSTAGE | DSB |
| CITY OF FARMER CITY | 311.81 | MONTHLY UTILITIES | DSB |
| MEDIACOM | 156.90 | MONTHLY INTERNET | DSB |
| CORNEGLIO AG | 10.99 | SUPPLIES | DSB |
| HINCKLEY SPRINGS | 24.40 | MONTHLY WATER | DSB |
| CLASPILL AUTOMOTIVE | 111.31 | OIL CHANGE | DSB |
| EVANS FROEHLICH BETH AND | 2,152.50 | LEGAL | DSB |
| EVANS FROEHLICH BETH AND | 1,214.58 | LEGAL | DSB |
| CITY OF FARMER CITY | 203.08 | MONTHLY UTILITIES | DSB |
| EVERGREEN FS INC | 1,337.37 | FUEL CHARGE | DSB |
| MAURER-STUTZ | 1,178.75 | PROFESSIONAL ENGINEERING v | DSB |
| MAURER-STUTZ | 47.50 | PROFESSIONAL ENGINEERING vi | DSB |
| MAURER-STUTZ | 1,175.00 | PROFESSIONAL SERVICES | DSB |
| CITY OF FARMER CITY | 1,827.14 | MONTHLY UTILITIES | DSB |
| CITY OF FARMER CITY | 32.92 | MONTHLY UTILITIES | DSB |
| EVERGREEN FS INC | 89.16 | FUEL CHARGE | DSB |
| BUILDING SYSTEMS of ILLINOI | 4,359.00 | CHANGE ORDER #3 | DSB |
| LEROY TRUE VALUE HARDWAR | 38.98 | SUPPLIES | DSB |
| CAMO'S LAWN, LANDSCAPE & | 1,900.00 | MOWING SERVICES | DSB |
| CITY OF FARMER CITY | 441.03 | MONTHLY UTILITIES | DSB |
| CORNEGLIO AG | 87.11 | SUPPLIES | DSB |
| EVERGREEN FS INC | 66.87 | FUEL CHARGE | DSB |
| CITY OF FARMER CITY | 92.62 | MONTHLY UTILITIES | DSB |
| Total 100: | 17,286.52 | | |
| 110 | | | |
| MCK CPA & ADVISORS | 5,000.00 | AUDITING SERVICES | DSB |
| Total 110: | 5,000.00 | | |
| 120 | | | |
| CITY OF FARMER CITY | 52.83 | MONTHLY UTILITIES | DSB |
| Total 120: | 52.83 | | |
| 240 | | | |
| EVANS FROEHLICH BETH AND | 1,067.50 | LEGAL | DSB |
| Total 240: | 1,067.50 | | |
| 270 | | | |
| CAMO'S LAWN, LANDSCAPE & | 260.00 | MOWING SERVICES | DSB |
| Total 270: | 260.00 | | |
| 280 | | | |
| MENARDS - CHAMPAIGN | 188.17 | SUPPLIES CHRISTMAS | DSB |
| Total 280: | 188.17 | | |
| 510 | | | |
| ILLINOIS ENVIRONMENTAL PR | 22.00 | LAB SERVICES | DSB |
| FRONTIER | 161.54 | MONTHLY INTERNET | DSB |
| FRONTIER | 291.97 | MONTHLY INTERNET | DSB |
| CITY OF FARMER CITY | 1,247.46 | MONTHLY UTILITIES | DSB |

| Vendor Name | Net Invoice Amount | Description | Created by |
|---------------------------|--------------------|----------------------|------------|
| MENARDS - CHAMPAIGN | 117.50 | SUPPLIES | DSB |
| CORNEGLIO AG | 84.39 | SUPPLIES | DSB |
| EVERGREEN FS INC | 156.03 | FUEL CHARGE | DSB |
| IMCO UTILITY SUPPLY CO | 880.00 | SUPPLIES | DSB |
| IMCO UTILITY SUPPLY CO | 1,184.00 | SUPPLIES | DSB |
| Total 510: | 4,144.89 | | |
| 520 | | | |
| MEDIACOM | 201.51 | MONTHLY INTERNET | DSB |
| CITY OF FARMER CITY | 6,594.55 | MONTHLY UTILITIES | DSB |
| EVERGREEN FS INC | 312.05 | FUEL CHARGE | DSB |
| Total 520: | 7,108.11 | | |
| 530 | | | |
| BHMG ENGINEERS | 212.22 | EPA ANNUAL REPORTING | DSB |
| T&R ELECTRIC SUPPLY COMPA | 440.00 | PCB SAMPLE TESTING | DSB |
| R.P. LUMBER COMPANY INC. | 130.49 | SUPPLIES | DSB |
| ANIXTER INC | 1,232.16 | PRMC | DSB |
| EVERGREEN FS INC | 267.47 | FUEL CHARGE | DSB |
| Total 530: | 2,282.34 | | |
| Grand Totals: | 37,390.36 | | |



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: November 6, 2023

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Digital Sign Bid

We issued a bid for a digital sign to 8 local sign companies as well as posted it on Facebook and our website. We only received one bid, from Bendsen Signs out of Decatur. I did speak with Genoptics, which did the sign in Downs and they wanted to submit but didn't make the deadline.

Bendsen is offering 2 different design ideas for double-sided or single-sided screens and a single post or double post set-up. Please see the attached bid.

The lowest cost in the bid for a double sided is \$70,692 with a single post option. The lowest option overall is a single-sided sign with a single post and smaller screen for \$52,088.

We budgeted \$60,000 this fiscal year based on quotes we received. While I prefer the double-post, in order to get the best set-up within financial reason, I would recommend the double-sided with single post for \$70,692 unless you wish to reject this bid and start over.



1506 EAST MCBRIDE • DECATUR, IL 62526
217-877-2345 • EMAIL: JT@BSG1946.COM

October 17, 2023

Ms. Sue McLaughlin
CITY OF FARMER CITY
105 S. Main Street
Farmer City, Illinois 61842

Dear Ms. McLaughlin:

It is with great pleasure that Bendsen Signs and Graphics is submitting our proposal per your RFP for a new freestanding entrance sign for the City of Farmer City. Bendsen Signs and Graphics has proudly served the signage and visual advertising needs for clients in central Illinois and across the United States since 1946. In our 77-year history, we have had the opportunity to be a part of many exciting projects. We look forward to bringing that same excitement and professionalism to your project.

Bendsen Signs and Graphics has been quite active in the LED message center area for many decades. Without question, LED message centers allow organizations to communicate very effectively. The city will certainly benefit from this. There are two (2) leading manufacturers of the LED message centers based in the United States. Watchfire Signs, based in Danville, Illinois, is one of those manufacturers. Bendsen Signs has been a dealer for Watchfire for over 30 years. They build a very high-quality product, and they stand behind that product.

As you review our information, please do not hesitate to contact me with any questions that you might have. I will be very glad to assist in any way possible. Again, we are grateful for the opportunity to work with you.

Thank you,

A handwritten signature in blue ink, appearing to read "J. S. Tompkins", is written over a white background.

Jason S. Tompkins
General Manager

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1506 EAST MCBRIDE • DECATUR, IL 62526
217-877-2345 • EMAIL: JT@BSG1946.COM

References:

Mr. Bruce Roth
CARLE
Phone: 217-383-3535
Email: Bruce.Roth@carle.com

Mr. Patrick Brown
VILLAGE OF MAHOMET
Phone: 217-586-4456
Email: pbrown@mahomet-il.gov

Dr. Chris Sullens
KEWANEE SCHOOL DISTRICT
Phone: 309-853-3341
Email: csullens@kcud229.org

Sign Examples:

- Richland Community College (Decatur) and Mahomet Public Library have 16mm Watchfire units.
- First United Methodist Church in Champaign has a 10mm Watchfire unit.
- Village of Mahomet: The entrance signs for the Village of Mahomet showcase the design stone product shown on the pole cover.

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217-877-2345 • EMAIL: JT@BSG1946.COM

Bendsen Signs and Graphics Background:

- Founded in 1946.
- Installers are members of IBEW Local 146.
- Bendsen Signs operates a 30,000 square foot production facility in Decatur, Illinois.
- Installation technicians undergo continual in-house training.
- Bendsen Signs are members of: International Sign Association, Illinois Sign Association, World Sign Associates and the Illinois Manufacturers Association.
- Bendsen Signs is fully insured and bonded.
- Bendsen Signs has received many industry awards over the years. Most recently Bendsen Signs was named "Best of the Best" for 2023 by the Illinois Sign Association.

Product Specifications (covers both sign design options being offered):

- **Identification Sign:** The identification sign cabinet will be made of painted aluminum extrusion. Internally, the sign cabinet will have steel saddle mounts that will allow the sign cabinet to attach to a structure steel support that will be set into a newly constructed concrete foundation. The sign will be illuminated with LED lighting units. The faces of the sign will be flat polycarbonate and decorated with vinyl graphics.
- **Electronic Message Center (EMC):** The EMC will be manufactured by Watchfire Signs in Danville, Illinois. The unit will have an active area of 4'0" tall x 10'0" wide. There will be two (2) resolutions that will be quoted. The 16mm resolution will have a matrix of 72x180 and the 10mm will have a resolution of 120x300. The smaller the resolution number gets, the better the resolution. Both options will work great in the Farmer City application. Watchfire also provides software for programming the sign. The software is called Ignite. The customer will communicate to the sign via a wireless broadband (cell phone) connection. This allows the customer to access the sign if the customer's computer that has the Ignite software installed on it has connectivity to the internet. The broadband service is for the life of the sign. Bendsen Signs and Graphics also provides on-site software training for the customer. The units are full color and can display still images and animated files at a rate of 30 frames per second. Also attached are full manufacturer specifications for each unit.
- **Pole Cover:** The pole covers are fabricated of aluminum and will have an internal structure to slide over the structure steel supports holding the signage in place. The exterior of the pole cover will be finished out in Design Stone, faux stone, material. Design stone is a product that we have been working with for several years and it has provided an affordable option for desired masonry/stone appearance. On option 1, we have also included a non-illuminated city emblem that will be on each side of the pole cover.
- **Steel Support:** There are two (2) design options being submitted for consideration. Option 1 is a single pole design. This option will be supported by an 8" square steel tube with .25" thick wall. Option 2 is a dual pole design. This option will be supported by two (2) 6" square steel tubes with .25" thick wall.

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217-877-2345 • EMAIL: JT@BSG1946.COM

Based Bid Pricing Proposals:

- Option 1 with Double Sided 16mm EMC: \$70,692 (power required for EMC: 24amp at 120volts.)
- Option 1 with Double Sided 10mm EMC: \$81,792 (power required for EMC: 48amp at 120 volts.)
- Option 2 with Double Sided 16mm EMC: \$108,756 (power required for EMC: 24amp at 120volts.)
- Option 2 with Double Sided 10mm EMC: \$119,856 (power required for EMC: 48amp at 120 volts.)

Alternate Bid Pricing Proposals:

- Option 1 with Single Sided 16mm EMC: \$52,088 (power required for EMC: 12amp at 120volts.)
- Option 1 with Single Sided 10mm EMC: \$57,256 (power required for EMC: 24amp at 120 volts.)
- Option 2 with Single Sided 16mm EMC: \$90,450 (power required for EMC: 12amp at 120volts.)
- Option 2 with Single Sided 10mm EMC: \$95,618 (power required for EMC: 24amp at 120 volts.)

*The power requirements provided next to each price is what the maximum pull will be for the LED message center being quoted. The identification sign will need a separate circuit for its operation. That will have a pull of 8amps.

Project Warranty:

- The identification sign and pole cover portion of the project carries a two (2) year parts and labor warranty.
- The Watchfire message center carries a five (5) year parts warranty on all components. Bendsen Signs includes a two (2) year labor warranty.

Delivery/Production Times:

- Production time for the identification sign, pole cover and EMC will range in the 4-6 week time frame prior to installation.
- Installation is a two (2) stage process. Stage one will be the excavation of the foundation and setting of support steel. Stage two will be the installation of the signage. Approximately three (3) days on site will be needed to complete the installation.

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On Premise Quote



SIGN ID: 1828804 W16-S

Bendsen Signs & Graphics 19800
Jason Tompkins, General Manager/Sales
1506 E McBride Ave
Decatur, IL 62526-5082
217-877-2345
jt@bsg1946.com

Shipping Destination
Bendsen Signs & Graphics
1506 E McBride Ave
Decatur, IL 62526-5082

Job Site
Name: Farmer City
Address:
City:
State: Zip:

PRODUCT SPECIFICATIONS

| | |
|----------------------------|--|
| Pixel Pitch: | W16mm LED RGB |
| Pixel Matrix: | 72 X 180 |
| Ventilation Style: | Front Ventilation |
| Cabinet Size: | 4ft Sin H x 10ft 3in L x 5in D |
| Viewing Area: | 4ft H x 10ft L |
| Cabinet Style: | Double Face (Slim) |
| Character Size: | 8 lines / 36.0 Characters at a 4" type |
| Approx. Weight: | 987.00 Lbs. |
| Warranty: | Standard 5 Year Watchfire warranty applies. |
| Mfg. Lead Time: | 3-5 weeks (Based on signed quote, receipt of deposit, and artwork approval - if applicable) |
| Electrical Service: | 120 VOLT 24.0 amps (12.00 per face) Single Phase Service. Refer to the Installation manual for details on wiring. Based on 18 hours of operation a day, plus or minus 10% depending on how the sign is programmed. <i>Example: 14.9 KWHrs a day x \$0.12 = \$1.79/Day</i> |

STANDARD FEATURES

| | |
|-----------------------------|--|
| Brightness | Daytime 10000 NITs Maximum;Nighttime 750 NITs Maximum |
| Color | LED RGB |
| Color Capability | Min. 18.0 Quadrillion |
| Energy-Conscious LED | Use optional Sign Brightness Adjustment to run sign at less than 10000 NITs. |
| Includes | Ignite Graphics Software |
| Video | plays prerecorded clips up to 30FPS;Imports Windows Video (AVI);Animated Text & graphics |
| Viewing Angles | 140 Horiz/70 Vert |

OPTIONS

| | |
|---------------------------|---|
| Software | Ignite OP (PC-based) |
| Software Training | Web Based Software Training |
| Communications | 4G Wireless with Watchfire Cellular Data Plan |
| Wireless Data Plan | Life-of-sign Data Plan |
| Cabinet Separation | Standard Up To 15 Feet |
| Power Requirements | Standard As Quoted |
| Temperature Sensor | w/100-Step Photocell w/15 ft Cable |
| Sign Mounting Kit | Not Ordered / Not Required |
| Technician On-Site | Not Ordered |
| Warranty | Standard 5-Year Parts Warranty |

QUOTE VALID UNTIL 12/1/2023

System Price: 16mm Highbrightness Color LED Message Center - Front Ventilation

Buyer acknowledges that prior to executing this Agreement Buyer has read or has had the opportunity and means to review the TERMS OF SALE and Seller's LIMITED WARRANTY, SOFTWARE LICENSE, AND LIMITATION OF LIABILITIES AND REMEDIES at <http://watchfiresigns.com/terms-and-conditions-of-sale> or in the alternative, a hard copy has been provided to Buyer and its receipt is acknowledged.

This quote/offer is expressly limited to the acceptance by the buyer of its exact terms, including the terms of sale and seller's limited warranty, software license, and limitation of liabilities and remedies, all of which are a part of the agreement. Any purchase order or related documents buyer issues to seller (even if it contains terms in addition to or inconsistent with the terms of this agreement) for this transaction shall constitute buyer's unconditional agreement to be bound exclusively by the seller's terms and conditions of this agreement, and buyer hereby agrees that such additional or inconsistent terms shall not apply nor become a part of this agreement.

On Premise Quote



SIGN ID: 1828805 W10-S

Bendsen Signs & Graphics 19800
Jason Tompkins, General Manager/Sales
1506 E McBride Ave
Decatur, IL 62526-5082
217-877-2345
jt@bsg1946.com

Shipping Destination
Bendsen Signs & Graphics
1506 E McBride Ave
Decatur, IL 62526-5082

Job Site
Name: Farmer City
Address:
City:
State: Zip:

PRODUCT SPECIFICATIONS

Pixel Pitch: W10mm LED RGB
Pixel Matrix: 120 X 300
Ventilation Style: Front Ventilation
Cabinet Size: 4ft 5in H x 10ft 3in L x 5in D
Viewing Area: 4ft H x 10ft L
Cabinet Style: Double Face (Slim)
Character Size: 15 lines / 60.0 Characters at a 3" type
Approx. Weight: 987.00 Lbs.
Warranty: Standard 5 Year Watchfire warranty applies.
Mfg. Lead Time: 3-5 weeks (Based on signed quote, receipt of deposit, and **artwork approval - if applicable**)
Electrical Service: 120 VOLT 48.0 amps (24.00 per face) Single Phase Service. Refer to the Installation manual for details on wiring. Based on 18 hours of operation a day, plus or minus 10% depending on how the sign is programmed.
Example: 29.9 KWHrs a day x \$0.12 = \$3.59/Day

STANDARD FEATURES

Brightness Daytime 7500 NITs Maximum; Nighttime 700 NITs Maximum
Color LED RGB
Color Capability Min. 1.2 Quintillion
Includes Ignite Graphics Software
Video Up to 30FPS
Viewing Angles 150 Horizontal/95 Vertical

OPTIONS

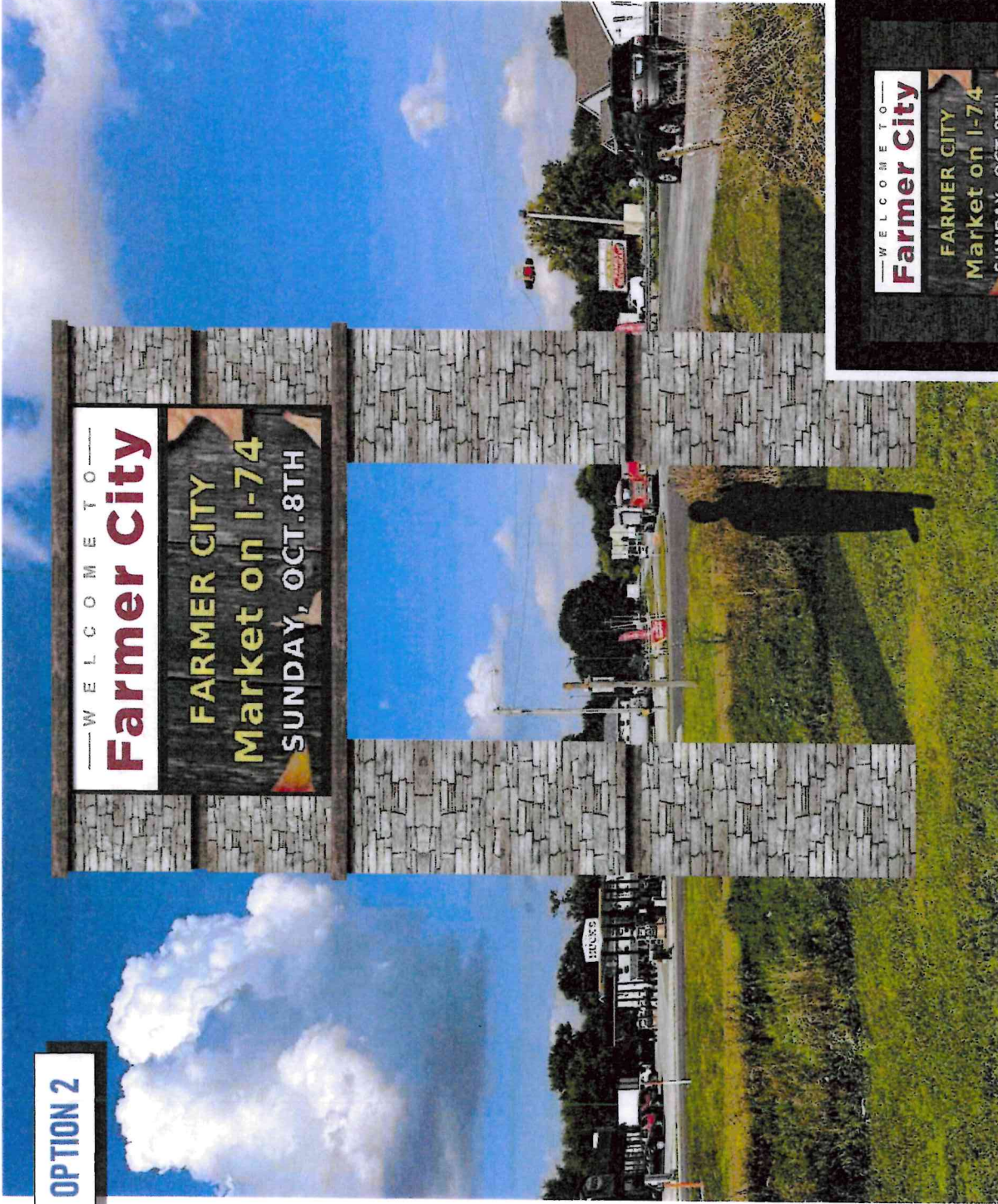
Software Ignite OP (PC-based)
Software Training Web Based Software Training
Communications 4G Wireless with Watchfire Cellular Data Plan
Wireless Data Plan Life-of-sign Data Plan
Cabinet Separation Standard Up To 15 Feet
Power Requirements Standard As Quoted
Temperature Sensor w/100-Step Photocell w/15 ft Cable
Sign Mounting Kit Not Ordered / Not Required
Technician On-Site Not Ordered
Warranty Standard 5-Year Parts Warranty

QUOTE VALID UNTIL 12/1/2023

System Price: 10mm Highbrightness Color LED Message Center - Front Ventilation

Buyer acknowledges that prior to executing this Agreement Buyer has read or has had the opportunity and means to review the TERMS OF SALE and Seller's LIMITED WARRANTY, SOFTWARE LICENSE, AND LIMITATION OF LIABILITIES AND REMEDIES at <http://watchfiresigns.com/terms-and-conditions-of-sale> or in the alternative, a hard copy has been provided to Buyer and its receipt is acknowledged.
This quote/offer is expressly limited to the acceptance by the buyer of its exact terms, including the terms of sale and seller's limited warranty, software license, and limitation of liabilities and remedies, all of which are a part of the agreement. Any purchase order or related documents buyer issues to seller (even if it contains terms in addition to or inconsistent with the terms of this agreement) for this transaction shall constitute buyer's unconditional agreement to be bound exclusively by the seller's terms and conditions of this agreement, and buyer hereby agrees that such additional or inconsistent terms shall not apply nor become a part of this agreement.

OPTION 2



Monument Sign (double-sided)

Main ID sign, 2'-6" H x 10'-3" W, internally illuminated

Electronic message center, 4'-5" H x 10'-3" W (4' H x 10' viewable)

Stone veneer column width, 3'-6"

Divider sections, 5" H

Overall height, 22'-9"



Night view

Bendsen
Signs & Graphics, Inc.
1506 E. McBride
Decatur, Illinois
62526
Phone: 217.877.2345
Fax: 217.877.2347
www.bsg1946.com

Project:

City of Farmer City

Address:

Route 150 & Route 54
Farmer City, IL

Account Manager:

Jason Tompkins

Designer:

C.C.

Scale: 1/4" = 1'

Design No.: Farmer City 502

Date: 010/02/2023

Revisions: 00

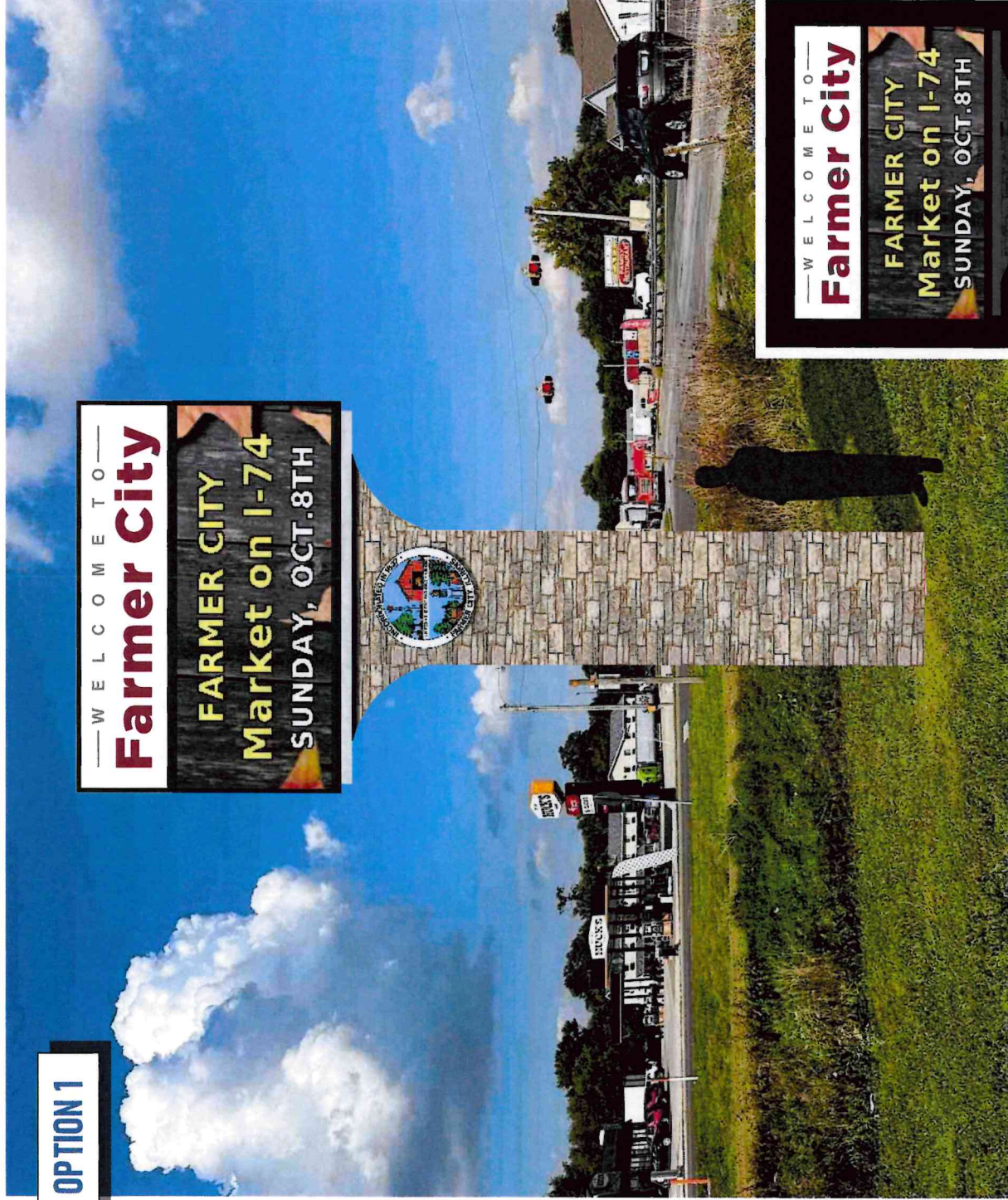
-APPROVALS-

| ACCT. MANAGER | DATE |
|---------------|------|
| DESIGNER | DATE |
| CUSTOMER | DATE |

This is an original unpublished drawing confidentially submitted for your personal use in connection with a project being planned for you by Bendsen Signs & Graphics, Inc. It is not to be shown or described to other nor is it to be used, reproduced, copied or exhibited in any fashion.

Note: Proofs will predict design layout, text accuracy, image proportion and placement. Colors on a digital screen or printed proof may not reflect actual color.

OPTION 1



Monument Sign (double-sided)

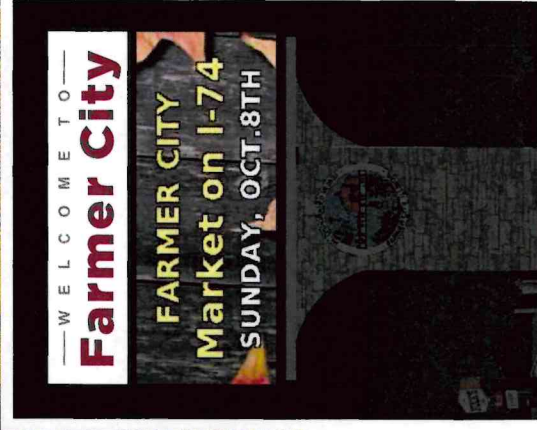
Main ID sign, 2'-6" H x 10'-3" W, internally illuminated

Electronic message center, 4'-5" H x 10'-3" W (4' H x 10' viewable)

City emblem, 2'-6" H x 2'-6" W

Stone veneer column width, 3'-6"

Overall height, 22'-3"



Night view

**1506 E. McBride
Decatur, Illinois
62526
Phone: 217.877.2345
Fax: 217.877.2347
www.bsg1946.com**

Project:
City of Farmer City

Address:
Route 150 & Route 54
Farmer City, IL

Account Manager:
Jason Tompkins

Designer:
C.C.

Scale: 1/4" = 1'

Design No. Farmer City 501

Date: 010/02/2023

Revisions: 00

-APPROVALS-

| | |
|---------------|------|
| ACCT. MANAGER | DATE |
| DESIGNER | DATE |
| CUSTOMER | DATE |

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APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Farmer City
 105 S. Main Street, Farmer City, IL 61842
 FROM: Building Systems of Illinois, Inc.
 1625 Huston Drive, Decatur, IL 62526
 CONTRACT FOR: **General Contract**

PROJECT: **Proposed Maintenance Building
 Farmer City, IL**
 ENGINEER: **Maurer-Stutz**
 1670 E. Ash Ave, Canton, IL 61520

APPLICATION NO. **Two**
 DATE: 11/15/2023
 PERIOD TO: 11/15/2023
 CONTRACT DATE: 7/10/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

| APPROVED C.O.'S BY OWNER | | ADDITIONS | DEDUCTIONS |
|------------------------------|---------------|-----------|-------------|
| TOTAL | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| One | 7/10/2023 | | -112,836.00 |
| Two | 8/15/2023 | | 15,390.00 |
| TOTALS | | C.00 | -97,446.00 |
| Net Change by Change Orders: | | | -97,446.00 |

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....\$ 758,900.00
2. Net change by Change Orders.....\$ -97,446.00
3. CONTRACT SUM TO DATE (Line 1+/-2).....\$ 661,454.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 82,618.00
 (Column G on G703)
5. RETAINAGE:
 a. 10% of Completed Work.....\$ 8,261.80
 (Column D + E on G703)
 b. % of Stored Materials.....\$ 0.00
 (Column F on G703)

- Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$ 8,261.80
6. TOTAL EARNED LESS RETAINAGE.....\$ 74,356.20
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$ 13,660.20
 8. CURRENT PAYMENT DUE.....\$ 60,696.00
 9. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 587,097.80
 (Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the contractors knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Signed: *Gary Muller* Date: 11/15/23
 President

Approved for Payment: _____ Date: _____
 (Owner's Rep)

Approved for Payment: *[Signature]* Date: 11-16-23
 (Agency or Architect)

CURRENT PAYMENT DUE: \$60,696.00

Proposed Maintenance Building

Farmer City, IL

APPLICATION NUMBER: 2

APPLICATION DATE: 11/15/2023

| A ITEM NO. | DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | E THIS PERIOD | F TOTAL COM- PLETED & STORED | G % (F--C) | H BALANCE TO FINISH | I RETAINAGE 10% |
|------------------|--|-------------------------|---------------------------|----------------|---------------------|---------------------------------------|------------------|------------------------------|-----------------------|
| | | | FROM PREV. APPLICATION | WORK COMPLETED | | | | | |
| 1 | Sitework, Erosion, Rock, Seed/Straw (CO#1)(CO#2) | 18,300.00 | 0.00 | 18,300.00 | 18,300.00 | 100% | 0.00 | 1,830.00 | |
| 2 | Water Main (CO#1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 3 | Sanitary Sewer (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 4 | Electrical Service to Meter Base/CT Cab (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 5 | Concrete w/ 4" Base Rock, Vapor Barrier | 40,750.00 | 0.00 | 0.00 | 0.00 | 0% | 40,750.00 | 0.00 | |
| 6 | Rock Floor in Cold Storage | 6,000.00 | 0.00 | 0.00 | 0.00 | 0% | 6,000.00 | 0.00 | |
| 7 | Post Frame Building | 158,647.00 | 0.00 | 39,662.00 | 39,662.00 | 25% | 118,985.00 | 3,966.20 | |
| 8 | OH Doors | 36,000.00 | 0.00 | 0.00 | 0.00 | 0% | 36,000.00 | 0.00 | |
| 9 | Exterior Walk Doors | 8,275.00 | 0.00 | 0.00 | 0.00 | 0% | 8,275.00 | 0.00 | |
| 10 | Interior Framing W/ Liner Panel | 53,065.00 | 0.00 | 0.00 | 0.00 | 0% | 53,065.00 | 0.00 | |
| 11 | Interior Doors | 5,340.00 | 0.00 | 0.00 | 0.00 | 0% | 5,340.00 | 0.00 | |
| 12 | Sound Batt Insulation | 500.00 | 0.00 | 0.00 | 0.00 | 0% | 500.00 | 0.00 | |
| 13 | Drywall (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 14 | Painting (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 15 | Acoustical Ceiling Tile & Track | 3,766.00 | 0.00 | 0.00 | 0.00 | 0% | 3,766.00 | 0.00 | |
| 16 | Interior Signage (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 17 | Bollard Covers | 1,000.00 | 0.00 | 0.00 | 0.00 | 0% | 1,000.00 | 0.00 | |
| 18 | Fire Extinguishers (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 19 | Restroom Accessories | 500.00 | 0.00 | 0.00 | 0.00 | 0% | 500.00 | 0.00 | |
| 20 | Flooring & Base Trim | 7,288.00 | 0.00 | 0.00 | 0.00 | 0% | 7,288.00 | 0.00 | |
| 21 | Ceiling Fans (CO #1) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | |
| 22 | Sleve for Nicor Gas Line | 2,800.00 | 0.00 | 0.00 | 0.00 | 0% | 2,800.00 | 0.00 | |
| 23 | Trench Drain & Seperator | 27,000.00 | 0.00 | 0.00 | 0.00 | 0% | 27,000.00 | 0.00 | |
| 24 | Plumbing w/ Eye Wash Station | 17,500.00 | 0.00 | 0.00 | 0.00 | 0% | 17,500.00 | 0.00 | |
| 25 | Gas Piping | 4,100.00 | 0.00 | 0.00 | 0.00 | 0% | 4,100.00 | 0.00 | |
| 26 | HVAC (w/ CO #1)(CO #2) | 22,868.00 | 0.00 | 0.00 | 0.00 | 0% | 22,868.00 | 0.00 | |
| 27 | Fire Alarm System | 18,400.00 | 0.00 | 0.00 | 0.00 | 0% | 18,400.00 | 0.00 | |
| 28 | Electrical (W/ CO #1) | 137,800.00 | 0.00 | 0.00 | 0.00 | 0% | 137,800.00 | 0.00 | |
| 29 | General Conditions (W/ CO #1) | 7,900.00 | 0.00 | 1,370.00 | 1,370.00 | 17% | 6,530.00 | 137.00 | |
| 30 | OH, P & Supervision (W/CO #1) | 68,477.00 | 0.00 | 8,108.00 | 8,108.00 | 12% | 60,369.00 | 810.80 | |
| 31 | Bonding Fees | 15,178.00 | 15,178.00 | 0.00 | 15,178.00 | 100% | 0.00 | 1,517.80 | |
| 32 | | | | | | | | | |
| 33 | | | | | | | | | |
| 34 | | | | | | | | | |
| 35 | | | | | | | | | |
| 36 | | | | | | | | | |
| 37 | | | | | | | | | |
| TOTALS | | 661,454.00 | 15,178.00 | 67,440.00 | 82,618.00 | 12% | 578,836.00 | 8,261.80 | |

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF MACON } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by The City of Farmer City to furnish General Contracting for the premises known as New Maintenance Building 201 E. Monroe St. Farmer City, IL 61842 of which The City of Farmer City, IL is the owner.

THE undersigned, for and in consideration of SSixty Thousand, Six Hundred, Ninety-six and 00/100 (\$60,696.00) Dollars, and other goods and valuable considerations, the receipt whereof is herby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under my hand and seal this 15 day of 11, 23.

By: Building Systems of Illinois, Inc.

Signature and Seal: Guy Mackling, Its: President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS }
COUNTY OF MACON } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and say that he is President of the Building Systems of Illinois, Inc who is the general contractor for the New work on the building located at 201 E. Monroe St. Farmer City, IL owned by The City of Farmer City, IL. That the total amount of the contract including extras/deducts is \$ 646,064.00 on which he has received payment of \$13,660.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| Names | What for | Contract Price | Amount Paid | This Payment | Balance Due |
|------------------------------------|----------|----------------|-------------|--------------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Labor & Material to Complete | | 0.00 | 0.00 | 0.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15 day of 11, 23.

By: Building Systems of Illinois, Inc.

Signature: Guy Mackling, Its: President

Subscribed and sworn to before me this 15 day of 11, 23.



Erica D. Mackling
Notary Public

**Extras include but are not limited to change orders, both oral and written to the contract.



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: December 4, 2023

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: IMLRMA Settlement

After many discussions, IMLRMA has offered us \$402,703 to replace the destroyed street garage. We have already received \$145,898 towards that replacement. If we accept this offer, the City will be responsible for approximately \$258,751 towards the construction, mostly due to building code upgrades and improvements not covered. The contract for the building is \$661,454. This contemplates no further change orders during construction.

The attached is a breakdown of the costs, RMA or the City's responsibility and why (based on original bid prices). Please keep in mind that some of these costs have been reduced since we value-engineered the contract.

I do believe, based on the code exclusion in coverage, that this is an acceptable settlement amount. I do not believe that if we were to hire an independent adjustor or lawyer that we would increase the settlement by any substantial amount.

I believe we are victims of the economy and that if we had built the building prior to COVID, perhaps, it would have been less expensive. We have adjusted our coverage to include code upgrades on the buildings so if we face a similar situation, those necessary upgrades will be included. Therefore, staff recommends approving the offer to settle the property damage portion of the claim for 210 E Monroe St.

| <u>Bid Item</u> | <u>Bid Amount</u> | <u>RMA Responsibility</u> | <u>Farmer City Responsibility</u> | <u>Amounts under discussion</u> | <u>Notes</u> |
|--|-------------------|---------------------------|-----------------------------------|---------------------------------|---|
| Site work, rock parking, water main, sanitary, street patch | \$44,300 | \$0 | \$44,300 | \$0 | Excluded per coverage exclusion |
| Apron | \$0 | \$0 | \$43,183 | \$0 | Apron (not included in bid amount) is excluded per coverage exclusion |
| Total for Concrete slab and approaches | \$40,750 | \$40,750 | \$0 | \$0 | This cost includes all concrete on the site interior floors exterior slabs for OH doors and doors. Don't understand why concrete slab & apron are more than this amount. |
| Rock for cold storage | \$6,000 | \$6,000 | \$0 | \$0 | Existed in original building |
| <u>Building, liner gutters, labor w/OH door and interior walls</u> (Updated Cost = \$158647) | \$158,647 | \$158,647 | \$0 | \$0 | |
| Steel Ceiling Liner | \$36,004 | \$0 | \$36,004 | \$0 | Not part of the original building, Mark to provide estimate |
| Foundation | | \$0 | \$0 | \$0 | There will be no Foundation |
| Interior Girts | \$16,762 | \$0 | \$16,762 | \$0 | Not part of the original building, Mark to provide estimate. RMA to pay for exterior Girts only |
| 4 Interior doors (Updated Interior Doors = \$5340) (Exterior doors = \$8275) | \$13,615 | \$2,640 | \$10,975 | \$0 | RMA to pay for four upgraded, fire rated exterior doors, interior doors should be "normal" doors. Mark to provide an estimate |
| Drywall | \$8,000 | \$5,280 | \$2,720 | \$0 | RMA to pay 66% of quoted cost |
| Painting | \$7,064 | \$4,662 | \$2,402 | \$0 | RMA to pay 66% of quoted cost |
| ACT Ceilings | \$3,766 | \$2,486 | \$1,280 | \$0 | RMA to pay 66% of quoted cost |
| Interior Signage | \$100 | \$66 | \$34 | \$0 | RMA to pay 66% of quoted cost |
| Bollards (Updated Cost = \$1000) | \$1,000 | \$0 | \$1,000 | \$0 | Not part of the original building, Farmer City responsibility |
| ADA restroom accessories | \$500 | \$0 | \$500 | \$0 | Not part of the original building, Farmer City responsibility |
| ADA Restroom | \$7,288 | \$4,810 | \$2,478 | \$0 | RMA to pay 66% of quoted cost |
| HVAC and Ceiling Fans | \$30,028 | \$20,000 | \$10,028 | \$0 | RMA to pay for two hanging heaters and baseboard heat and window air conditioner and HVAC not part of the original building |
| Plumbing, trench drains, separator w/gas pipe | \$51,400 | \$17,500 | \$33,900 | \$0 | Many of the items (oil separator, drains...) and plumbing upgrades were not part of the original building |
| Fire Alarm | \$18,400 | \$0 | \$18,400 | \$0 | Not part of the original building, Farmer City responsibility |
| Upgraded electrical & electrical to pole (Updated Electrical Cost = \$137,800 - \$6250 = \$134,550) | \$134,550 | \$67,275 | \$67,275 | \$0 | Part of the electrical was not part of the original building and/or upgraded, Farmer City to provide estimate. RMA to replace electrical that was part of the original building |
| Supervision (Updated Cost = \$16,777) | \$16,700 | \$14,556 | \$2,144 | \$0 | Covered by the RMA, but we expect the amount will be reduced after the bid is finalized as a percentage of total bid amount |
| OH & P (Updated Cost = \$51,700-\$295 = \$51,405) | \$51,405 | \$44,805 | \$6,600 | \$0 | Covered by the RMA, but we expect the amount will be reduced after the bid is finalized as a percentage of total bid amount |
| Bonding Fees (Updated Cost = \$15,175 additional \$295 taken from Profit) | \$15,175 | \$13,227 | \$1,948 | \$0 | Covered by the RMA, but we expect the amount will be reduced after the bid is finalized as a percentage of total bid amount |
| Total Bid After Change Orders | \$661,454 | \$402,703 | \$301,933 | -\$43,182 | |
| Uncontested bid items | \$97,446 | | | \$97,446 | |
| Total Previous Bid | \$758,900 | | | \$758,900 | |

| <u>Summary</u> | <u>Total as of 9/22/23</u> | <u>Less RMA Prior Payment</u> | <u>Total Owed by RMA</u> |
|---|----------------------------|-------------------------------|--------------------------|
| Uncontested bid items | \$97,446 | | |
| RMA Responsibility | \$402,703 | -\$145,898 | \$256,805 |
| Farmer City Responsibility | \$301,933 | | |
| Not Included in Bid (city responsibility) | -\$43,182 | | |
| Total Bid | \$758,900 | | |

RESOLUTION 2023 - 94

RESOLUTION APPROVING THE PROPERTY DAMAGE SETTLEMENT AMOUNT WITH IMLRMA TO REBUILD THE STREET GARAGE AT 210 E MONROE ST

WHEREAS, the City of Farmer City holds insurance coverage with the Illinois Municipal League's Risk Management Association (IMLRMA) on property owned by the City including 210 E Monroe St, also known as the street garage.; and

WHEREAS, the street garage burned down on February 6, 2022; and

WHEREAS, the City of Farmer City and the IMLRMA have been negotiating a settlement amount to cover the cost to rebuild the garage; and

WHEREAS, at the time of the fire, the City's IMLRMA coverage did not include coverage for items needing upgrades to match building codes; and

WHEREAS, IMLRMA has offered a settlement amount of \$402,703, which includes a payment of \$145,898 already received

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Farmer City approve the settlement amount of \$402,703 to replace the street garage. (The remaining \$256,805 would be received after Council approval.) The City Manager is authorized to execute all settlement agreements and documents consistent with this Resolution.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 4th DAY OF DECEMBER 2023

AYES:

NAYS:

ABSTAIN:

ABSENT:

Angie Wanserski, City Clerk

Scott Testory, Mayor



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: December 4, 2023

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: 2024 Tax Levy

Attached you will find the spreadsheet that shows the analysis for the tax levy recommendation for 2024.

The good news is that the overall EAV (Equalized Assessed Valuation) – the total value of property within the city limits, as a whole, increased by about \$750,000 this year. This coming year, they're expecting a larger jump. The EAV in 2022 was 23,562,710; for 2023 (payable in 2024), it's estimated at 24,915,704.

The tax rate will remain fairly steady this year, including the library, from 1.9825 in 2022 to 1.9835 in 2023. We increased our levies on IMRF and Audit as those costs continue to rise, but decreased the rate for Unemployment Insurance. We could have levied an additional \$2,476 but will be well under the 105% cap from the previous year so there is no need for a Truth in Taxation hearing.

CITY OF FARMER CITY

TAX LEVY FOR 2023/24

(payable in 2024)

| | EAV 2022 | rate | actual 2023 (payable in 2023) | Rec'd | estimated EAV FOR 2024 | rate | proposed 2024 |
|-------------------------|-------------|---------------|-------------------------------------|---------------------|---------------------------|---------------|---------------------|
| Corporate | 23,562,710 | 0.2500 | \$59,322.00 | \$58,824.00 | 24,915,704 | 0.2500 | \$62,289.26 |
| Police | 23,562,710 | 0.0750 | \$17,797.00 | \$17,646.00 | 24,915,704 | 0.0750 | \$18,686.78 |
| Street Lights | 23,562,710 | 0.0500 | \$11,865.00 | \$11,765.00 | 24,915,704 | 0.0500 | \$12,457.85 |
| Parks | 23,562,710 | 0.0750 | \$17,797.00 | \$17,646.00 | 24,915,704 | 0.0750 | \$18,686.78 |
| Sewerage | 23,562,710 | 0.1000 | \$23,729.00 | \$23,529.00 | 24,915,704 | 0.1000 | \$24,915.70 |
| IMRF | 23,562,710 | 0.6500 | \$154,476.00 | \$154,257.00 | 24,915,704 | 0.6510 | \$162,201.23 |
| Audit | 23,562,710 | 0.1500 | \$37,967.00 | \$37,915.00 | 24,915,704 | 0.1600 | \$39,865.13 |
| Liability | 23,562,710 | 0.1600 | \$37,967.00 | \$37,915.00 | 24,915,704 | 0.1600 | \$39,865.13 |
| ESDA | 23,562,710 | 0.0025 | \$593.00 | \$593.00 | 24,915,704 | 0.0025 | \$622.89 |
| Unemployment Ins | 23,562,710 | 0.0500 | \$11,865.00 | \$11,849.00 | 24,915,704 | 0.0400 | \$9,966.28 |
| Social Security | 23,562,710 | 0.2500 | \$59,560.00 | \$59,477.00 | 24,915,704 | 0.2500 | \$62,289.26 |
| School Crossing | 23,562,710 | 0.0200 | \$4,746.00 | \$4,706.00 | 24,915,704 | 0.0200 | \$4,983.14 |
| Library | 23,562,710 | 0.1500 | \$35,344.00 | \$35,294.00 | 24,915,704 | 0.1500 | \$37,373.56 |
| | | 1.9825 | \$473,028.00 | \$471,416.00 | | 1.9835 | \$494,202.99 |

Without Truth in Taxation hearing, the 2023 levy could be **1.9825** Truth in Taxation hearing required if levy over 105% of previous year **1.9835** or 105% X **\$494,202.99**

or an increase of **\$496,679.40** the actual increase = **\$23,651.40** **\$473,028.00** **\$21,174.99**

ORDINANCE 2023- 1108

ORDINANCE LEVYING REAL ESTATE TAXES FOR ALL CORPORATE PURPOSES FOR THE CITY OF FARMER CITY, ILLINOIS, BASED ON APPROPRIATIONS FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2023 AND ENDING ON APRIL 30, 2024

WHEREAS, the City of Farmer City has the responsibility before the last Tuesday of December of each year to adopt an ordinance levying taxes for all corporate purposes for the current fiscal year; and

WHEREAS, the City Council of the City of Farmer City has examined the corporate financial needs for the fiscal year beginning May 1, 2023 and ending April 30, 2024 and determined the amounts needed to defray the expenses and liabilities of the City; and

WHEREAS, the taxes levied below, excluding amounts levied for debt service, did not exceed 105% of the amounts that were extended by the County Clerk for City purposes, excluding amounts for debt service, for the preceding year and, therefore, the notice required under the Truth and Taxation law was not required.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Farmer City, DeWitt County, Illinois that:

FIRST: The amounts hereinafter set forth, or so much as may be authorized by law, are levied for such purposes as: Corporate (General Purpose), Police Protection, Insurance and Tort Judgments, Public Parks, Illinois Municipal Retirement Fund, Farmer City Public Library, Social Security, Audit, Emergency Services, Street Lighting, School Crossing Guard, Sewage System and Lease / Purchase for the fiscal year of the said City of Farmer City, Illinois, beginning the first day of May 2023 and ending on the 30th day of April 2024.

SECOND: The amounts levied for each appropriated object and purpose for which real estate taxes can be levied are detailed in the City of Farmer City annual budget and approved through Ordinance 2023-1102 being the appropriation ordinance for fiscal year 2023-2024 and are summarized as follows:

TAX LEVY SUMMARY

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| CORPORATE PROPERTY TAX (65 ILCS 5/8-3-1) | \$ 62,289.26 |
| POLICE PROTECTION TAX (65 ILCS 5/8-8-8) | \$ 18,686.78 |
| INSURANCE AND TORT JUDGMENTS (745 ILCS 10/9-107) | \$ 39,865.13 |
| PUBLIC PARKS TAX (65 ILCS 5/11-98-1) | \$ 18,686.78 |
| ILLINOIS MUNICIPAL RETIREMENT FUND (40 ILCS 5/7-171) | \$162,201.23 |
| LIBRARY TAX (75 ILCS 5/3-1) | \$ 37,373.56 |
| SOCIAL SECURITY TAX (65 ILCS 5/21-110) | \$ 62,289.26 |
| MUNICIPAL AUDIT TAX (65 ILCS 5/8-8-8) | \$ 39,865.13 |
| EMERGENCY SERVICES & DISASTER OPERATIONS | |

| | |
|--|--------------|
| (65 ILCS 5/8-3-16) | \$ 622.89 |
| LEASE / PURCHASE - EQUIPMENT (65 ILCS 5/11-76.1-2) | \$ 0.00 |
| STREET LIGHTING TAX (65 ILCS 5/11-80-5) | \$12,457.85 |
| SCHOOL CROSSING GUARD (65 ILCS 5/11-80-23) | \$ 4,983.14 |
| SEWAGE SYSTEM (65 ILCS 5/11-143-1) | \$ 24,915.70 |
| WORKING CASH (65 ILCS 5/8-7-3) | \$ 0.00 |
| UNEMPLOYMENT INS | \$ 9,966.28 |

TOTAL TAXES LEVIED \$494,202.99

THIRD: The City Clerk shall make and file with the County Clerk of DeWitt County duly certified copies of this ordinance.

FOURTH: The amount levied by Section Two of this ordinance is required by said City of Farmer City as aforesaid and extended upon the appropriate tax books for the fiscal year of said City of Farmer City beginning May 1, 2023 and ending April 30, 2024.

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

SIXTH: This ordinance shall be in full force and effect from and after its adoption, as provided by law and publication in pamphlet form.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS THIS 4th DAY OF DECEMBER 2023.

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

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk