## REGULAR CITY COUNCIL MEETING 105 S MAIN ST FARMER CITY, ILLINOIS MONDAY MAY 5, 2025 6:00 P.M. AGENDA

#### PRELIMINARY MATTERS

- Call to order
- Roll call
- Pledge of allegiance to the flag
- Proclamations/presentations/recognitions -
- Public Comment –

#### **CONSENT AGENDA**

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

- Approval of the minutes of the April 21, 2025 council minutes
- Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

#### ADJOURNMENT OF OUTGOING COUNCIL

OATH OF OFFICE TO: Kurtis Bozarth, David Walsh, Chad Jacobs

#### ROLL CALL

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Resolution 2025-125 a resolution appointing a person to city council (appointment of Willard McKinley for the open remaining 2-year seat).
- B. Approval of the alternate #2 bid from Cross Construction for \$54,065 for the Linden Court repaving project.
- C. Approval of Curt Homann's DCDC funding request in the amount of \$15,000.
- D. Approval of an engineering agreement with Maurer Stutz for the Washington Street water main replacement in the amount of \$32,100.
- E. Approval of an engineering agreement with Maurer Stutz for the Washington Street sewer lining in the amount of \$10,000.
- F. Approval of payout #2 to Wheeler World in the amount of \$51,150.77 for electric generator repairs.

#### **EXECUTIVE SESSION**

#### OTHER ITEMS

- A. City manager report
- B. 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.

PUBLIC COMMENT: This section is intended for public statement and is not a period of time for debate. Each speaker is limited to a maximum of 5 minutes per Ordinance 943 passed 10/6/2014.

## MINUTES OF THE FARMER CITY, ILLINOIS CITY COUNCIL REGULAR MEETING

APRIL 21, 2025 6 p.m.

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

Also, in attendance: City Manager Taylor Baxter, City Clerk Angie Wanserski and City Attorney Joe Chamley.

#### PLEDGE OF ALLEGIANCE TO THE FLAG

#### PROCLAMATION/PRESENTATION n/a

PUBLIC COMMENT n/a

PUBLIC HEARING Adoption of the FY 26 annual budget

The public hearing was opened at 6:01 by a motion from Scott Testory. The purpose of this hearing is to formally adopt the annual budget for the City of Farmer City for fiscal year beginning May 1, 2025 and ending April 30, 2026. There was no discussion. The public hearing was closed at 6:02 by a motion by Strough. Seconded by Walsh. Voting yes: Testory, Walsh, Friedrich and Strough. Motion carried.

#### CONSENT AGENDA

- A. Approval of the minutes of the April 7, 2025 council meetings.
- B. Fund Warrant List

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

#### UNFINISHED BUSINESS - Ordinances or resolutions previously tabled

#### **NEW BUSINESS**

- A. Ordinance 1140 an ordinance adopting an annual budget for the City of Farmer City for the fiscal year May 1, 2025 and ending April 30, 2026.
  - This is the same budget that was discussed at the last council meeting. There have been no changes. **MOTION** by Walsh, seconded by Friedrich, to approve Ordinance 1140 an ordinance adopting an annual budget for the City of Farmer City for the fiscal year May 1, 2025 and ending April 30, 2026. Voting yes: Testory, Walsh, Friedrich and Strough. Motion carried.
- B. Resolution 2025-124 Resolution authorizing the expenditure of 1/3 the cost of sidewalks in accordance with the public sidewalk installation and replacement program for 303 W Green St.
  - The Bettinger's have submitted an estimate from Tim Brandt Construction for a new sidewalk installation. The quote is for \$3800 so the city's 1/3 will not exceed \$1266.67.
  - **MOTION** by Walsh, seconded by Friedrich, to approve Resolution 2025-124 Resolution authorizing the expenditure of 1/3 the cost of sidewalks in accordance with the public sidewalk installation and replacement program for 303 W Green St. Voting yes: Testory, Walsh, Friedrich and Strough. Motion carried.

#### **EXECUTIVE SESSION**

#### CITY MANAGER REPORT

City Manager Baxter informed the council that Linden Court went out for bid on Thursday. Maurer Stutz has sent out bid packets and the opening is scheduled for April 28<sup>th</sup>. Utility talks are ongoing with Tabeling Development as we want to ensure that it is done right for future developments. The route 54 sidewalk project is still in the holding pattern as IDOT has not announced ITEP rewards yet. (Councilman McKinley arrived) Last year's leak at the pool has been repaired. We will be filling the pool earlier than normal to make certain all leaks were addressed. Lastly, DeWitt County and Cencom are still investigating why the sirens did not go off during the storm on April 2<sup>nd</sup>. They are sending a company out to examine the system.

#### NON-AGENDA ITEMS AND OTHER BUSINESS

#### **ADJOURNMENT**

<b>MOTION</b> by McKinley, seconded by Friedrich, t	to adjourn the meeting.	Voted unanimously
Motion carried.		

 6.710013			
Angie	Wanserski,	City Cl	erk

	200000	Report dates: 4/19/2025-4/30/2025	May 01, 2025 07:4
Vendor Name	Net Invoice Amount	Description	Created by
100			
BUGOUT	64.26	ADM - PEST CONTROL	DSB
WATTS COPY SYSTEMS INC		MONTHLY COPIER FEES	DSB
U.S. BANK		U.S. BANK	DSB
U.S. BANK		USBANK	DSB
U.S. BANK		U.S. BANK	DSB
PETTY CASH		ADMIN. POSTAGE 11-12-24	DSB
PETTY CASH		ADMIN. POSTAGE- 1-17-25	DSB
PETTY CASH		ADMIN. POSTAGE- 2-12-25	DSB
PETTY CASH		ADMIN. POSTAGE- 3-21-25	DSB
U.S. BANK		U.S. BANK	DSB
CORNEGLIO AG		KEY	DSB
U.S. BANK		U.S. BANK	DSB
U.S. BANK		U.S. BANK	DSB
PETTY CASH		WALKER BROS,- TIRE REPAIR 11-22-24	DSB
PETTY CASH		UTILITY CASH SHORTFALL- 3-10-25	DSB
PETTY CASH		BALANCE PETTY CASH- 4-28-25	DSB
CLASPILL AUTOMOTIVE SALES		DODGE CHARGER SERVICE	
CLASPILL AUTOMOTIVE SALES		FORD REPAIRS AND OIL CHANGE	DSB
PETTY CASH		POLICE CAR WASH- 2-24-25	DSB
AXON ENTERPRISES INC			DSB
U.S. BANK		TASER CERTIFICATION TRAINING	DSB
		U.S. BANK	DSB
HORIZON CONNECTIONS RAY O'HERRON		COMPUTER PURCHASE & SETUP	DSB
		UNIFORM SHIRT	DSB
CORNEGLIO AG		HEX KEY SET & RATCHET	DSB
U.S. BANK		U.S. BANK	DSB
U.S. BANK		U.S. BANK	DSB
CLASPILL AUTOMOTIVE SALES		NERF BAR INSTALLATION- RAM TRUCK	DSB
U.S. BANK		U.S. BANK	DSB
PERFECT TOUCH AUTO DETAIL		CERAMIC COATING FOR DODGE RAM TRUCK	DSB
CORNEGLIO AG		STREETS PARTS	DSB
NAPA AUTO PARTS		STREETS SUPPLIES	DSB
PROGRESSIVE CHEMICAL & LI	97.97	REV PRO MAX LINER	DSB
PEARL TRUCKING LLC		STREETS MATERIALS	DSB
HEIDELBERG MATERIALS	854.61	STREETS MATERIALS	DSB
U.S. BANK	350.16	U.S. BANK	DSB
U.S. BANK	281.18	U.S. BANK	DSB
CORNEGLIO AG	87.57	PARKS- SUPPLIES	DSB
U.S. BANK	9.00	U.S. BANK	DSB
U.S. BANK	118.98	U.S. BANK	DSB
AMAZON CAPITAL SERVICES IN	2,858.89	SNACK VENDING MACHINE	DSB
Total 100:	25,445.41		
210			
U.S. BANK	1,132.21	U.S. BANK	D\$B
Total 210:	1,132.21		
490			
GFL ENVIRONMENTAL	12,461.28	MONTHLY GARBAGE SERVICE	DSB
Total 490:	12,461.28		
510			
U.S. BANK	73.90	U.S. BANK	DSB
FRONTIER	226.20	WATER PHONE	DSB
WATER SOLUTIONS UNLIMITED	3,378.70	CHEMICALS	DSB
	2,0.0.70	200,000A T00,000A T00,00 ATT T00	

Vendor Name	Net Invoice Amount	Description	Created by
WATER SOLUTIONS UNLIMITED	965.00	SCALES	DSB
U.S. BANK		U.S. BANK	DSB
WATER PRODUCTS CO.	179.00	METER COUPLINGS	DSB
IMCO UTILITY SUPPLY CO	393,18	LEAD SERVICES	DSB
CORNEGLIO AG	95,68	WATER SUPPLIES	DSB
CORNEGLIO AG	20,36	WATER SUPPLIES	DSB
CORNEGLIO AG	17.58	WATER SUPPLIES	DSB
Total 510:	5,649.60		
520			
U.S. BANK	44.39	U.S. BANK	DSB
WATER SOLUTIONS UNLIMITED	3,508.50	CHEMICALS	DSB
USA BLUEBOOK	28.65	NOT AN EXIT SIGN	DSB
USA BLUEBOOK	394.82	SEWER SUPPLIES	DSB
CORNEGLIO AG	17.37	SEWER SUPPLIES	DSB
U.S. BANK	24.35	U.S. BANK	DSB
CORNEGLIO AG	69,95	SEWER REPAIR PARTS	DSB
G.A. RICH & SONS	5,168.90	SEWER REPAIRS	DSB
Total 520:	9,256,93		
530			
NAPA AUTO PARTS	93,36	ELECTRIC SUPPLIES	DSB
NAPA AUTO PARTS	13,49	ELECTRIC SUPPLIES	DSB
NAPA AUTO PARTS	26.49	ELECTRIC SUPPLIES	DSB
SAFETY-KLEEN CORPORATION	402.13	ELE PLANT MAINT	DSB
CORNEGLIO AG	80.45	ELECTRIC REPAIR SUPPLIES	DSB
RILCO INC	10,215.25	275 GALS ROTELLA OIL	DSB
U.S. BANK	73.27	U.S. BANK	DSB
U.S. POSTAL SERVICE	682.42	MONTHLY BILLS	DSB
U.S. BANK	1,197,65	U.S. BANK	DSB
ANIXTER INC	900.00	IT SUPPORT- MIGRATION	DSB
IMEA	92,462.94	ELEC GENERATION MARCH 25	DSB
U.S. BANK	26.94	U.S. BANK	DSB
Total 530:	106,174.39		
Grand Totals:	160,119.82		

#### Resolution No. 2025-125

A RESOLUTION APPOINTING A PERSON TO THE CITY COUNCIL
WHEREAS, the City of Farmer City, DeWitt County, Illinois (the "City") is an Illinois municipality, as such, the Illinois Municipal Code grants municipalities the authority to pass and enforce all necessary ordinances and resolutions; and
WHEREAS, there is a vacancy on the city council for a two year unexpired term ending April of 2027; and,
<b>WHEREAS</b> , City Mayor Scott Testory hereby nominates Willard McKinley to serve as a member of the City Council to fill this vacancy.
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS, as follows:
The Mayor and City Council hereby advises, consents and confirms the appointment of WILLARD MCKINLEY to serve as a member of the City Council, for a two-year unexpired term ending April of 2027.
Upon motion by Council Member, seconded by Council Member, passed by the Mayor and City Council of the City of Farmer City, Illinois this 5 <sup>th</sup> day of May 2025, by roll call vote, as follows:
Voting "aye" (names):
Voting "nay" (names): Abstained (names): Absent (names):
PASSED this 5 <sup>th</sup> day of May, 2025.
Angie Wanserski, City Clerk

APPROVED this 5<sup>th</sup> day of May, 2025.

Scott Testory, Mayor



#### CITY OF FARMER CITY, ILLINOIS

105 South Main Street Farmer City, Illinois 61842-0049 Telephone: (309) 928-2842

### **MEMO**

Date: 5/2/2025

To: Mayor Testory and City Council From: Taylor Baxter, City Manager

RE: Linden Court Repaying Project - Bid Results

Mayor and City Council,

Attached are the bid tabs from our Linden Court bid opening held on Monday, April 28<sup>th</sup>. Maurer-Stutz assisted us and received bids from three separate contractors who have done work for us in the past, Eppel & Company, Rowe Construction, and Cross Construction, Inc. All three companies met the requirements of the bid package, and the bids were accepted and read aloud.

For this project, Maurer-Stutz provided two options for the city to consider. "Alternate #1" and "Alternate #2" are similar in all aspects of the project except for Alternate #1 encompasses repaving the entire road and Alternate #2 repaves 7' from each shoulder of the road and leaving the middle portion of the road untouched. Many times, the worst part of the road is on the outer edges, that is why Alternate #2 was proposed. By not repaving the entire road, the cost savings are significant.

This project is being mostly funded by a reimbursable DCEO grant, which has been awarded to us already, in the amount of \$45,250. In last year's budget, it was expected that the total cost of construction would be around \$54,000. Because the reimbursable grant is capped at \$45,250, the city is responsible for the difference, roughly \$9,000, to fully fund the project. This difference was budgeted without using MFT funds and I carried that figure over to the 2025-2026 budget. Ideally, we would like to repair the entire road, but it is my recommendation that we accept "Alternate #2" and award Cross Construction, Inc. the Linden Court Repaving Project in the amount of \$54,065.00. Cross Construction, Inc.'s final figure is 15% below the engineer's estimate. Due to the other projects we have pending, I do not believe it is a wise financial decision to allocate an additional \$17,000 in which it was not budgeted.

As always, if you have any questions, please let me know.

Thank you,

Taylor Baxter, City Manager



# Tabulation of Bids



\$2,924.00 \$44,520.00 \$22,668.00 \$1,800.00 \$71,912.00 \$71,912.00 (8.94)% \$3,000 Cashier's Check Eppel & Company, Inc. 1400 Tuesburg Court Total Pontiac, IL 61764 \$210.0000 \$2.1500 \$12,0000 \$200,0000 **Unit Price** Letting Date 04/28/25 \$13.60 \$5,361.12 \$49,862.40 \$73,673.76 \$18,436.64 \$73,673.76 (6.70)% Bloomington, IL 61701 Rowe Const., A Div of UCM, Inc. Bidder's Address 3615 N. Countryview Rd. 1523 N. Cottage Ave. Total \$0.0100 \$235,2000 \$595,6800 \$9.7600 **Unit Price** Bid Bond ALTERNATE 1 Section Number \$46,640.00 \$24,840.35 \$1,260.00 \$1,700.00 \$74,440.35 \$74,440.35 (5.73)% Bidder's Name Cross Construction, Inc. Total City, State, Zip Urbana, IL 61802 \$220,0000 \$13.1500 \$140,0000 \$1.2500 **Unit Price** Proposal Guarantee Bid Bond DeWitt County Terms \$1,800.00 \$6,800.00 \$47,700.00 \$22,668.00 Approved Engineer's Estimate As Read: As Calculated: % Over/Under: Total \$225,0000 \$12,0000 \$200,0000 Total Bid: \$5.0000 **Unit Price** Quantity 1889 1360 212 6 (IDOT Representative(s)) SQ YD Chit NOL TON В Attended By Delivery 48102100 AGG WEDGE SHLD TYPE B \$78,968.00 HMA SC IL-9.5 C N50 BIT MATLS TACK CT HMA SURF REM 2 Item City of Farmer City Local Public Agency Engineer's Estimate 40604050 44000157 40600290 Approved Item No.

BLR 12315 (Rev. 06/11/21)



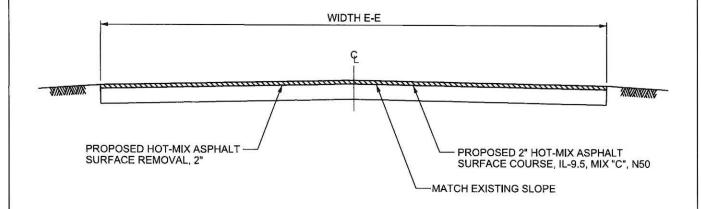
# Tabulation of Bids



City of Farmer City Approved Engineer's Estimate (IDOT Repre					County	nty	Section	Section Number	Letting Date	ate	
\$63,835.00					DeWitt	Vitt	ALTE	ALTERNATE 2	04/28/25	5	
00.000,000	Attended By (IDOT Representative(s))	rtative(s	((s		Bidder's Name	Cross Con	Bidder's Name Cross Construction, Inc.	Rowe Const., A Div of UCM, Inc.	., A Div of	Eppel & Company, Inc.	mpany, Inc.
					Bidder's Address	s 3615 N. Co	Bidder's Address 3615 N. Countryview Rd. 1523 N. Cottage Ave.	1523 N. Cott	tage Ave.	1400 Tuesburg Court	urg Court
					City, State, Zip	City, State, Zip Urbana, IL	61802	Bloomington, IL	, IL 61701	Pontiac, IL 61764	61764
				Ρ	Proposal Guarantee Bid Bond	Bid Bond		Bid Bond		\$3,000 Cas	\$3,000 Cashier's Check
					Terms	5					
			,	Approved En	Approved Engineer's Estimate						
Item No. Item Deli	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
40600290 BIT MATLS TACK CT	_	LB	950	\$5.0000	\$4,750.00	\$1.6000	\$1,520.00	\$0.0100	\$9.50	\$2.2500	\$2,137.50
40604050 HMA SC IL-9.5 C N50	ř	NOT	150	\$250.0000	\$37,500.00	\$210.0000	\$31,500.00	\$332.5100	\$49,876.50	\$250.0000	\$37,500.00
44000157 HMA SURF REM 2	S	SQYD	1319	\$15.0000	\$19,785.00	\$15.0000	\$19,785.00	\$13.9700	\$18,426.43	\$16.0000	\$21,104.00
48102100 AGG WEDGE SHLD TYPE B	F	TON	6	\$200.0000	\$1,800.00	\$140.0000	\$1,260.00	\$595.6800	\$5,361.12	\$200.0000	\$1,800.00
			10								
											1
	-				As Read:		\$54,065.00		\$73,673.55		\$62,541.50
				otal Bid:	As Calculated:		\$54,065.00		\$73,673.55		\$62,541.50
					% Over/Under:		(15.31)%		15.41 %		(2.03)%

BLR 12315 (Rev. 06/11/21)

#### HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIXTURE C, N50 ALTERNATE 1



## TYPICAL SECTION - STREET RESURFACED OUT TO OUT

LOCATION LINDEN CT. PLUS CUL-DE-SAC

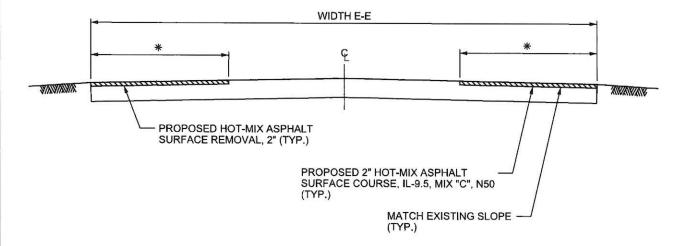
WIDTH VAR (17.5' - 26.0')

DRAWING 1 OF 2

MAURER-STUTZ
ENGINEERS SURVEYORS

FARMER CITY 2025 RESURFACING PROGRAM TYPICAL SECTION

#### HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIXTURE C, N50 ALTERNATE 2



## TYPICAL SECTION - STREET RESURFACED EDGE OF PAVEMENT TO A WIDTH OUT

LOCATION LINDEN CT. PLUS CUL-DE-SAC

\*WIDTH 2 @ 7'

DRAWING 2 OF 2

MAURER-STUTZ
ENGINEERS SURVEYORS

FARMER CITY 2025 RESURFACING PROGRAM TYPICAL SECTION



#### CITY OF FARMER CITY, ILLINOIS

105 South Main Street Farmer City, Illinois 61842-0049 Telephone: (309) 928-2842

### **MEMO**

Date:

5/2/2025

To:

**Mayor Testory and City Council** 

From: Taylor Baxter, City Manager

RE:

Engineering Services Agreement - Water Main - Maurer-Stutz

#### Mayor and Council,

Attached is an engineering services agreement with Maurer-Stutz for the Washington Street water main replacement project. We have worked with Maurer-Stutz on numerous projects throughout town. They are very familiar with our infrastructure and staff, which is a major benefit for a project like this. I requested a revision to Maurer-Stutz's original proposal to reduce the amount of "Construction Observation" days and hours. This proposal reflects that change.

These services are accounted for in the 2025-2026 budget. It is my recommendation that we approve the engineering services agreement with Maurer-Stutz for the water main replacement project on Washington Street in the amount of \$32,100.

Taylor Baxter

City Manager



## STANDARD SHORT FORM PROPOSAL AND AGREEMENT FOR PROFESSIONAL SERVICES

Client Name and Address: City of Farmer City

	105 S. Main St.
	Farmer City, IL 61842
Client Contact Information	: Mr. Taylor Baxter - City Manager
	citymanager@cityoffarmercity.org
Project Name and Location	: Washington Street (Water to IL54) Water Main Replacement
Effective Agreement Date:	04/29/2025
	aurer-Stutz, Inc. (MSI, Engineer) to provide Professional Services in connection with the Client's Project, of which Engineer's services under this Agreement are a part, is generally
See attached scope of work	<b>ι</b> .
	s to provide professional services on the Project based on the following Fee Method:
Estimated Fee: \$32,100	
This Proposal is subject to	and governed by the General Terms and Conditions that are attached to hereby made a part
of this agreement.	

#### GENERAL TERMS AND CONDITIONS

TERMS OF PAYMENT: MSI will submit Invoices for work which has been completed and reimbursable expenses incurred. If any invoice is not paid within 30 days of invoice date, late payment charges of 1.5% per month, or fraction of a month, or the highest lawful interest rate of the state in which the CLIENT's office is located, will be due. Fees are not contingent on CLIENT receipt of funds. If invoices under this Agreement, or any other agreement with CLIENT, are not timely paid, MSI may, after giving seven day's written notice to CLIENT, suspend services under this Agreement.

FEE METHODS: CLIENT shall pay MSI on the basis of one of the following methods. The method to be used is stated on the front page of this Agreement.

LUMP SUM: When the Lump Sum method is utilized, the total amount billed shall include all Direct Payroll Expense costs, overhead business costs, profit, Reimbursable Expenses, and Subconsultant Expenses incurred by MSI. The Lump sum shall be a fixed amount unless a change of scope in the Scope of Services occurs. If a change of the Scope of Services occurs, such change shall be considered additional services and billed at MSI's current Hourly Rates. Monthly invoice statements will be submitted based on an estimated percent of completion of the services.

#### 2. ESTIMATED FEE:

- a. HOURLY RATE: When the Hourly Rate method is utilized, the hourly rate shall include all Direct Payroll Expense, overhead business costs, and profit due MSI for the services. Hourly Rates are established for technical classifications of individuals. If Hourly Rates are not listed in the Agreement, they shall be the rates currently in use by MSI for the type of work being done.
- b. MULTIPLIER: When the Multiplier method is utilized, the hourly rate billed per individual expending time on the Project shall include that individual's Direct Payroll Expense (DPE) times a multiplier to cover overhead business costs plus profit. Direct Payroll Expense is defined as the total amount of an individual's labor cost, including basic wages and the mandatory and customary employee benefits, such as insurance, sick leave, holidays, vacations and others.

ESTIMATES OF FEES, BASED ON DPE OR AT HOURLY RATE: MSI's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to MSI under the Agreement. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to MSI that the total compensation amount thus estimated will be exceeded, MSI shall give CLIENT written notice thereof, allowing CLIENT to consider its options, including suspension or termination of MSI's services for CLIENT's convenience. Upon notice, CLIENT and MSI shall promptly review the matter of services remaining to be performed and compensation for such services. CLIENT shall either exercise its right to suspend or terminate MSI's services for CLIENT's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by MSI, so that total compensation for such services will not exceed said estimated amount when such services are completed. If CLIENT decides not to suspend the MSI's services during the negotiations and MSI exceeds the estimated amount before CLIENT and MSI have agreed to an increase in the compensation due MSI or a reduction in the remaining services, then MSI shall be paid for all services rendered hereunder.

REIMBURSABLES: Reimbursable Expenses and Subconsultant Expenses incurred by MSI for the services shall be billed in addition to the hourly rate charges at an amount equal to actual cost plus 10 per cent. Reimbursable Expense is defined as the actual non-labor expenditure incurred on the project, and may include travel, printing, telephones, mailing, specialized equipment tests or others. Subconsultant Expense is defined as the actual expenditure for other firms in providing specialized studies, sub-surface explorations, or other services required on the Project.

In the event that collection proceedings are required to collect unpaid bills for MSI's services and expenses, CLIENT shall be responsible for all unpaid bills, due interest, and all costs incurred in the collection proceedings, including but not limited to attorney's fees, costs, travel, and employee wages, overhead and expenses at the rate specified in this Agreement, or at MSI's current hourly rate if no rate is specified.

CONSTRUCTION PHASE SERVICES: If, as a part of this Agreement, MSI is providing periodic construction observation, MSI shall make visits to the construction site to observe the progress and quality of the contractor's(s) work to determine in general if such work is proceeding in accordance with the construction documents. MSI shall not be required to make exhaustive or continuous on-site inspections to check quality or quantity of such work. MSI shall not be responsible for the means, methods, techniques, sequences or procedures of construction or for the safety precautions and programs incident to the work of the contractor. MSI does not warrant or guarantee contractor's(s) work, and shall not be responsible for the failure of contractors to perform the work in accordance with the construction documents. With respect to the Standard of Care applicable to construction observation services, note the following:

- A. MSI shall not at any time supervise, direct, control, or have authority over any contractor work, nor shall MSI have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to such contractor's furnishing and performing of its work.
- B. MSI neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the Work in accordance with the Contract Documents.
- C. MSI shall not provide or have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or for enforcement of construction insurance or surety bonding requirements.
- D. MSI shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except MSI's own employees and its Consultants) at a Site or otherwise furnishing or performing any of a contractor's work; or for any decision made regarding the Contract Documents, or any application, interpretation, or clarification of the Contract Documents other than those made by MSI.
- E. While at a Site, MSI's employees and representatives shall comply with the specific applicable requirements of contractor's and CLIENT's safety programs of which MSI has been informed in writing.



CHANGES IN THE SCOPE CHARACTER OR CONTENT OF THE PROJECT: Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by MSI or its design requirements including, but not limited to, changes in size, complexity, CLIENT's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond MSI's control will require a modification to the Agreement. Any changes, modifications or alterations to the Project's scope impacting cost or schedule will require that MSI and CLIENT mutually agree in writing to such changes or modifications to the Scope prior to undertaking them. Price modifications due to changes in Scope in this Proposal will be calculated by multiplying the rates given in MSI's latest hourly rate schedule times the number of hours worked.

OPINIONS OF PROBABLE COST: MSI's Opinions of Probable Construction Cost are to be made on the basis of MSI's experience and qualifications and represent MSI's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, because MSI has no control over the cost of labor, materials, equipment, or services furnished by Others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, MSI cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from Opinions of Probable Construction Cost prepared by MSI. If CLIENT requires greater assurance as to probable Construction Cost, CLIENT must employ an independent cost estimator.

INSPECTIONS: Unless otherwise provided for in this Agreement, any inspections of existing sites, structures, mechanical and electrical systems or other physical features of the Project are visual inspections only. Tests or extensive calculations are not performed unless specifically requested. CLIENT acknowledges that latent defects may be present and agrees to indemnify and hold harmless MSI and its employees against all claims, damages and losses including attorney's fees resulting from such latent defects. Inspections only cover the specific items listed in the Scope of Services of this Agreement. CLIENT acknowledges that the results of the inspection are meant for CLIENT use only. CLIENT agrees to indemnify and hold harmless MSI and its employees against all claims, damages and losses resulting from a third party's use of the results of the inspection.

NOTIFICATIONS: CLIENT represents and warrants that CLIENT has notified MSI of any known or suspected presence of hazardous materials or pollutants at the Project Site. Unless the Scope of Services includes investigation for hazardous or pollutant materials, MSI's extent of responsibility shall be to notify CLIENT if the presence of hazardous materials or pollutants on the Project Site becomes known by MSI.

ACCESS TO SITE: Unless otherwise stated, MSI will have access to the site for activities necessary for the performance of the Scope of Services. MSI will take reasonable precautions to minimize damage to property during these activities, but has not included the cost of repairing or restoring any resulting damage in the Fee, and will not be responsible for the cost of such.

CERTIFICATIONS, GUARANTEES, OR WARRANTIES: MSI shall not be required to sign any documents, no matter by whom requested, that would result in MSI having to certify, guarantee, or warrant the existence of conditions whose existence MSI cannot ascertain. CLIENT agrees not to make resolution of any dispute with MSI or payment of any amount due to MSI in any way contingent upon MSI signing any such documents.

STANDARD OF CARE: Services performed by MSI under this Agreement will be conducted in a manner of care and skill ordinarily exercised by members of the profession in the same locale practicing under similar circumstances and conditions. No other representation expressed or implied, and no warranty or guarantee is intended or included in this Agreement, or in any report, opinion, document, or otherwise.

DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: MSI shall be responsible only for those Construction Phase services expressly required of MSI in the Scope of Work. With the exception of such expressly required services, MSI shall have no design, Shop Drawing review, or other obligations during construction and CLIENT assumes all responsibility for the application and interpretation of the Contract Documents, review and response to Contractor claims, contract administration, processing Change Orders, revisions to the Contract Documents during construction surety bonding and insurance requirements, construction observation and review, review of payment applications, and all other necessary Construction Phase engineering and professional services. CLIENT waives all claims against MSI that may be connected in any way to Construction Phase engineering or professional services except for those services that are expressly required of MSI in the scope of work.

LIMITATION OF LIABILITY: MSI's Liability Limited to Amount of MSI's Compensation: To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of MSI and MSI's officers, directors, members, partners, agents, employees, and Consultants, to CLIENT and anyone claiming by, through, or under CLIENT for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied of MSI or MSI's officers, directors, members, partners, agents, employees, or Consultants shall not exceed the total compensation received by MSI under this Agreement.

MUTUAL INDEMNIFICATION: Subject to the provisions set forth herein, MSI and CLIENT hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, employees, agents (and each of their successors and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs, and expenses, including reasonable attorneys' fees, arising or allegedly arising from personal injury, death, property damage, including loss of use thereof, due in any manner to the negligence of either of them, their agents, or employees. In the event both of them are at fault, then the liability shall be apportioned between them pursuant to their pro-rata share of negligence or fault. MSI and CLIENT further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. These indemnities shall not terminate upon termination or expiration of this Agreement.

OWNERSHIP OF DOCUMENTS: All documents produced by MSI under this Agreement shall remain the property of MSI and shall not be used by the CLIENT for any other purpose with out the permission of MSI.

REUSE OF DOCUMENTS: All documents, including drawings and specifications, furnished by MSI pursuant to this Agreement are Instruments of his Services in respect of the Project. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by MSI will be at CLIENT's sole risk and without liability or legal exposure to MSI. CLIENT shall indemnify and hold harmless MSI from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom.

TERMINATION OF SERVICES: This Agreement may be terminated by the CLIENT or MSI should the other fail to perform its obligations hereunder. In the event of termination, all reimbursable expenses and all Scope of Services rendered to date shall be paid by the CLIENT to MSI.



**DELAY OF SERVICES:** If a delay of services beyond the schedule agreed upon occurs for any reason other than for MSI's fault, it is understood and agreed to that such may result in additional fees, which shall be paid by **CLIENT** to **MSI.** If additional fees will be necessary, **MSI** will notify **CLIENT** prior to providing such services.

**DISPUTE RESOLUTION: CLIENT** and **MSI** agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

APPLICABLE LAWS: Unless otherwise specified, this Agreement shall be governed by the laws of the State of Illinois.

COMPLETE AGREEMENT: This Agreement represents the entire understanding of the parties and may not be modified except in writing.

MISCELLANEOUS: If the CLIENT issues a Purchase Order of which this Agreement becomes part, the terms of this Agreement will take precedence in the event of a conflict of terms. This document shall be governed by the laws of the State of Illinois. In the event that any part of this document is held invalid by any court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

Accepted By:	Submitted By:
CLIENT: City of Farmer City	MAURER-STUTZ, INC.
Sign:	Sign: Jett Have
Print:	Print: Keith Plavec
Title:	Title: President
Date:	Date: 04/29/2025

#### City of Farmer City Washington Street Water Main Replacement

MSI Project No.: 23025034.00 Date: April 29, 2025

Topo Survey and Utilities

\$7,000.00

Survey (Topo, Utility Data), Easement Data

Design Phase

\$9,800.00

Design (Cover Sheet, Gen. Notes, Plan and Profiles, Details)

Permitting (IDOT, IEPA)

Prepare Quantities

**Bid Documents & Specifications** 

Bidding Phase

\$2,900.00

Invitation to Bid to Paper, Contractors and Plan Room

Answer Questions During Bidding

Issue Addenda if Needed

Attend Bid Opening

Prepare Bid Tab and Recommendation Memo

Assemble Award, Bonds, Insurance, Agreement and Proceed Documents and Create Contract Documents

Construction Phase Services

\$11,700.00

Review Shop Drawings

Construction Observation (Budget 7 days at 10 hrs/day)

Pay Request Review

Substantial and Final Completion Checklists

Record Drawings

Project Management

\$700.00

Project Administration including monthly accruals, invoicing, daily coordination

Project Estimate Total =

\$32,100.00

Footage: 1,030 Ft.



#### CITY OF FARMER CITY, ILLINOIS

105 South Main Street Farmer City, Illinois 61842-0049 Telephone: (309) 928-2842

## **MEMO**

Date:

5/2/2025

To:

**Mayor Testory and City Council** 

From: Taylor Baxter, City Manager

RE:

Engineering Services Agreement - Sewer Lining - Maurer-Stutz

#### Mayor and Council,

Attached is an engineering services agreement with Maurer-Stutz for the Washington Street sewer lining project. We have worked with Maurer-Stutz on numerous projects throughout town. They are very familiar with our infrastructure and staff, which is a major benefit for a project like this.

These services are accounted for in the 2025-2026 budget. It is my recommendation that we approve the engineering services agreement with Maurer-Stutz for the sewer lining project on Washington Street in the amount of \$10,000.

Taylor Baxter

City Manager



ENGINEERS SURVEYORS

## STANDARD SHORT FORM PROPOSAL AND AGREEMENT FOR PROFESSIONAL SERVICES

City of Farmer City	
105 S. Main St.	
Farmer City, IL 61842	
Mr. Taylor Baxter - City Manager	
citymanager@cityoffarmercity.org	
: Washington Street (Water to IL54) Sewer Lining	
03/19/2025	
<b>K.</b>	
s to provide professional services on the Project based on the	e following Fee Method:
and governed by the General Terms and Conditions that are	attached to hereby made a part
	FOR OFFICE USE ONLY
	Farmer City, IL 61842  : Mr. Taylor Baxter - City Manager

Proposal No. 23025033.00

Effective April 1, 2011

Project No.

## GENERAL TERMS AND CONDITIONS

TERMS OF PAYMENT: MSI will submit Invoices for work which has been completed and reimbursable expenses incurred. If any invoice is not paid within 30 days of invoice date, late payment charges of 1.5% per month, or fraction of a month, or the highest lawful interest rate of the state in which the CLIENT's office is located, will be due. Fees are not contingent on CLIENT receipt of funds. If invoices under this Agreement, or any other agreement with CLIENT, are not timely

FEE METHODS: CLIENT shall pay MSI on the basis of one of the following methods. The method to be used is stated on the front page of this Agreement.

1. LUMP SUM: When the Lump Sum method is utilized, the total amount billed shall include all Direct Payroll Expense costs, overhead business costs, profit, Reimbursable Expenses, and Subconsultant Expenses incurred by MSI. The Lump sum shall be a fixed amount unless a change of scope in the Scope of Services occurs, If a change of the Scope of Services occurs, such change shall be considered additional services and billed at MSI's current Hourly Rates. Monthly invoice statements will be submitted based on an estimated percent of completion of the services. 2. ESTIMATED FEE:

- HOURLY RATE: When the Hourly Rate method is utilized, the hourly rate shall include all Direct Payroll Expense, overhead business costs, and profit due MSI for the services. Hourly Rates are established for technical classifications of individuals. If Hourly Rates are not listed in the Agreement, they shall be the rates currently in use by MSI for the type of work being done.
- MULTIPLIER: When the Multiplier method is utilized, the hourly rate billed per individual expending time on the Project shall include that individual's Direct Payroll Expense (DPE) times a multiplier to cover overhead business costs plus profit. Direct Payroll Expense is defined as the total amount of an individual's labor cost, including basic wages and the mandatory and customary employee benefits, such as insurance, sick leave, holidays, vacations and others.

ESTIMATES OF FEES, BASED ON DPE OR AT HOURLY RATE: MSI's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to MSI under the Agreement. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to MSI that the total compensation amount thus estimated will be exceeded, MSI shall give CLIENT written notice thereof, allowing CLIENT to consider its options, including suspension or termination of MSI's services for CLIENT's convenience. Upon notice, CLIENT and MSI shall promptly review the matter of services remaining to be performed and compensation for such services. CLIENT shall either exercise its right to suspend or terminate MSI's services for CLIENT's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by MSI, so that total compensation for such services will not exceed said estimated amount when such services are completed. If CLIENT decides not to suspend the MSI's services during the negotiations and MSI exceeds the estimated amount before CLIENT and MSI have agreed to an increase in the compensation due MSI or a reduction in the remaining services, then MSI shall be paid for all services rendered hereunder.

REIMBURSABLES: Reimbursable Expenses and Subconsultant Expenses incurred by MSI for the services shall be billed in addition to the hourly rate charges at an amount equal to actual cost plus 10 per cent. Reimbursable Expense is defined as the actual non-labor expenditure incurred on the project, and may include travel, printing, telephones, mailing, specialized equipment tests or others. Subconsultant Expense is defined as the actual expenditure for other firms in providing specialized

In the event that collection proceedings are required to collect unpaid bills for MSI's services and expenses, CLIENT shall be responsible for all unpaid bills, due interest, and all costs incurred in the collection proceedings, including but not limited to attorney's fees, costs, travel, and employee wages, overhead and expenses at

CONSTRUCTION PHASE SERVICES: If, as a part of this Agreement, MSI is providing periodic construction observation, MSI shall make visits to the construction site to observe the progress and quality of the contractor's(s) work to determine in general if such work is proceeding in accordance with the construction documents. MSI shall not be required to make exhaustive or continuous on-site inspections to check quality or quantity of such work. MSI shall not be responsible for the means, methods, techniques, sequences or procedures of construction or for the safety precautions and programs incident to the work of the contractor. MSI does not warrant or guarantee contractor's(s) work, and shall not be responsible for the failure of contractors to perform the work in accordance with the construction documents. With respect to the Standard of Care applicable to construction observation services, note the following:

- A. MSI shall not at any time supervise, direct, control, or have authority over any contractor work, nor shall MSI have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to such contractor's
- B. MSI neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the Work in
- C. MSI shall not provide or have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or for
- D. MSI shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except MSI's own employees and its Consultants) at a Site or otherwise furnishing or performing any of a contractor's work, or for any decision made regarding the Contract Documents, or any application, interpretation, or clarification of the Contract Documents other than those made by
- E. While at a Site, MSI's employees and representatives shall comply with the specific applicable requirements of contractor's and CLIENT's safety

CHANGES IN THE SCOPE CHARACTER OR CONTENT OF THE PROJECT: Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by MSI or its design requirements including, but not limited to, changes in size, complexity, CLIENT's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond MSI's control will require a modification to the Agreement. Any changes, modifications or alterations to the Project's scope impacting cost or schedule will require that MSI and CLIENT mutually agree in writing to such changes or modifications to the Scope prior to undertaking them. Price modifications due to changes in Scope in this Proposal will be calculated by multiplying the rates given in MSI's latest hourly rate schedule times the number of hours worked.

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NOTIFICATIONS: CLIENT represents and warrants that CLIENT has notified MSI of any known or suspected presence of hazardous materials or pollutants at the Project Site. Unless the Scope of Services includes investigation for hazardous or pollutant materials, MSI's extent of responsibility shall be to notify CLIENT if the presence of hazardous materials or pollutants on the Project Site becomes known by MSI.

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DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: MSI shall be responsible only for those Construction Phase services expressly required of MSI in the Scope of Work. With the exception of such expressly required services, MSI shall have no design, Shop Drawing review, or other obligations during construction and CLIENT assumes all responsibility for the application and interpretation of the Contract Documents, review and response to Contractor claims, contract administration, processing Change Orders, revisions to the Contract Documents during construction, construction surety bonding and insurance requirements, construction observation and review, review of payment applications, and all other necessary Construction Phase engineering and professional services. CLIENT waives all claims against MSI that may be connected in any way to Construction Phase engineering or professional services except for those services that are expressly required of MSI in the scope of work.

LIMITATION OF LIABILITY: MSI's Liability Limited to Amount of MSI's Compensation: To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of MSI and MSI's officers, directors, members, partners, agents, employees, and Consultants, to CLIENT and anyone claiming by, through, or under CLIENT for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied of MSI or MSI's officers, directors, members, partners, agents, employees, or Consultants shall not exceed the total compensation received by MSI under this Agreement.

MUTUAL INDEMNIFICATION: Subject to the provisions set forth herein, MSI and CLIENT hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, employees, agents (and each of their successors and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs, and expenses, including reasonable attorneys' fees, arising or allegedly arising from personal injury, death, property damage, including loss of use thereof, due in any manner to the negligence of either of them, their agents, or employees. In the event both of them are at fault, then the liability shall be apportioned between them pursuant to their pro-rata share of negligence or fault. MSI and CLIENT further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. These indemnities shall not terminate upon termination or expiration of this Agreement.

OWNERSHIP OF DOCUMENTS: All documents produced by MSI under this Agreement shall remain the property of MSI and shall not be used by the CLIENT for any other purpose with out the permission of MSI.

REUSE OF DOCUMENTS: All documents, including drawings and specifications, furnished by MSI pursuant to this Agreement are Instruments of his Services in respect of the Project. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by MSI will be at CLIENT's sole risk and without liability or legal exposure to MSI. CLIENT shall indemnify and hold harmless MSI from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom.

TERMINATION OF SERVICES: This Agreement may be terminated by the CLIENT or MSI should the other fail to perform its obligations hereunder. In the event of termination, all reimbursable expenses and all Scope of Services rendered to date shall be paid by the CLIENT to MSI.



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APPLICABLE LAWS: Unless otherwise specified, this Agreement shall be governed by the laws of the State of Illinois.

COMPLETE AGREEMENT: This Agreement represents the entire understanding of the parties and may not be modified except in writing.

MISCELLANEOUS: If the CLIENT issues a Purchase Order of which this Agreement becomes part, the terms of this Agreement will take precedence in the event of a conflict of terms. This document shall be governed by the laws of the State of Illinois. In the event that any part of this document is held invalid by any court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

Accepted By:	Submitted By:
CLIENT: City of Farmer City	MAURER-STUTZ INC.
Sign:	Sign: Zett - A-Tonic
Print:	Print: Keith Plavec
Title:	Title: President
Date:	Date: 03/19/2025

## City of Farmer City Washington Street (Water to IL 54) Sanitary Sewer Rehabilitation Project Engineering Scope of Work

#### **Design and Bid Document Preparation**

\$3,000

Coordination with City

Emails/Calls

**Bid Documents** 

Aerial Drawing with Sewer Preparation of Bid Documents

#### **Bidding Phase Services**

\$3,000

Email/Call Coordination with City

Bid Advertisement/Email to Potential Bidders

**Answer Questions During Bidding** 

Prepare Addendum as Needed

Attend Bid Opening

Prepare Bid Tab and Recommendation Letter

Assemble award items for Contract Documents

#### **Construction Administration**

\$2,900

Email/Call Coordination with City and Contractor

Attend Pre-Construction Meeting

Review Shop Drawings/Submittals

Review Pay Requests and Lien Waivers

Issue Change Orders as Needed

**Prepare Project Closeout Documents** 

#### **Limited Construction Observation**

\$1,100

One (1) Site Visit

Total Estimated Cost = \$10,000

The DeWitt County Development Council (DCDC) was formed in 2007 as a non-for-profit organization through a county-wide collaborative effort to expand workforce and business development within DeWitt County. Initial funding was provided by DeWitt County, City of Clinton, City of Farmer City, Clinton Chamber of Commerce, Farmer City Chamber of Commerce, and a handful of private investors. Farmer City contributed for several years, which included annual contributions of \$13,000.

DCDC has two ongoing popular programs that include a **business microgrant program** which has been awarding \$20,000-\$30,000 to small business in DeWitt County through a competitive grant program. DCDC also offers a **low interest (3-5%) loan program of up to \$60,000**. This loan program is not driven by credit scores, but is based upon cash flow, economic impact, and employee count. The loan amount is actually determined by number of employees and ability to repay the loan. This loan program has been used during business acquisition to fulfill a primary lender's down payment requirements. It has also been used to purchase equipment and for building remodel/expansions.

Some Farmer City DCDC Impacts:

Farmer Tan & Spa-2 microgrant awards

Nightmare on Main Bakery—microgrant award

J&H Contracting/Laundromat—microgrant award

Corneglio Ag—Loan to open paint department (equipment and inventory)

Initial pharmacy contacts/interest—now closed

Negotiated Illinois Rowing to use Farmer City/Clinton Lake site

Annual assistance with Illinois Rowing

Guaranteed payment of soil testing at current Subway site (prior to sale of ground)

Business assistance and guidance—including Farm to City Co-op among others

Significant assistance with County strategic plans, projects, and general assistance as needed.

City of Farmer City has one appointment seat to the DCDC board (Scott Testory, officially). The Farmer City Chamber of Commerce has one appointment (Melinda Guest). Farmer City business owners Scott Baum (Baum Motor Co), and Dexter Peterson (Smith Johann's/Peterson Insurance) are also board members. Curt Homann, Executive Director, is a local Farmer City resident as well.

DCDC is requesting the restoration of annual support funds that would initially include \$10,000 for general support and \$5,000 earmarked for microgrant awards. The \$5,000 would only be awarded to City of Farmer City businesses.

Later this year, DCDC will be holding a government leader's summit (to become an annual event) that will help guide the County's strategic plan, fund allocations, and help create cohesiveness throughout the County.

Additional board level discussions have included possibility of high-level marketing tools which would include data tracking software, shared marketing programs, and other comprehensive efforts. Data tracking can be particularly useful in grant writing/securing grants, business marketing assistance, traffic counts, potential business matches, and other useful data.

While funds from DCDC can only be used to assist for-profit business organizations, general assistance is often given to non-for-profits as well in terms of planning and advice. Additionally, several board members volunteer and serve on many community organizations throughout the County.

Your financial support allows DCDC to assist in Farmer City and throughout the County. DCDC serves as a dedicated partner towards business development and business assistance. Our work is an addition to any development efforts you are already taking and serves an important role in Farmer City and DeWitt County.

#### Wheeler World Inc.

3071 Martinsburg Road Gambier, OH 43022 Phone #:
Fax #:

800-499-4906 808-825-6511

Invoice #

**Invoice** 

www.wheelerworldinc.com

Date 4/30/2025

13632

A/P & A/R: tina@wheelerworldinc.com Service: larry@wheelerworldinc.com President: tina@wheelerworldinc.com

Ship To

Name / Address

1 1 1 1 1 1 2

Farmer City Municipal Utilities P.O. Box 49 Farmer City, IL 61842-0049

Farmer City Municipal Utilities 401-405 E Allen Street Farmer City, IL 61842-0049

Estimate #	P.O. No.	Terms	Due D	ate S	hip Via
		30 days	5/30/20	025	UPS
Item	Description		Qty	Rate	Total
3571-2705	ORING		14.00	5.25	73.50
3568 9140	SEAL		16.00	9.80	156.80
3568-8316	WATER JUMPER GASKET 5/8 THK		16.00	38.17	610.72
6294-7870	PACKING RING		6.00	14.80	88.80
3571-0426	O'RING, PUSH ROD TUBE	1	8.00	4.38	35.04
SHIPPING & HA	FREIGHT CHARGES IN / OUT			69.41	69.41
LABOR Larry SE	LARRY WHEELER SERVICE REPRESENTATIV 03/12/25 - 04/24/25	E	124.00	175.00	21,700.00
LABOR Larry SE	LABOR Larry SERVICE REPRESENTATIVE OVERTIME		18.00	175.00	3,150.00
TRAVEL TIME S	TRAVEL SERVICE REPRESENTATIVE		13.00	90.00	1,170.00
ROOM AND ME	DAILY ROOM AND MEALS		18.00	250.00	4,500.00
MILEAGE TRUC	VEHICLE MILEAGE PER MILE			2.00	2.00
LABOR SERVIC	LABOR SERVICE REPRESENTATIVE DAN 04/1 04/24/25	1/25 -	56.00	130.00	7,280.00
LABOR SERVIC	LABOR SERVICE REPRESENTATIVE OVERTING DAN	ME	7.00	150.00	1,050.00
TRAVEL TIME S	TRAVEL SERVICE REPRESENTATIVE		16.00	90.00	1,440.00
ROOM AND ME	DAILY ROOM AND MEALS		10.00	250.00	2,500.00
MILEAGE TRUC	VEHICLE MILEAGE PER MILE			2.00	2.00
LABOR SERVIC	SERVICE MECHANIC Dylan 04/11/25 - 04/24/25		39.00	85.00	3,315.00
LABOR SERVIC	SERVICE MECHANIC OVERTIME		5.50	105.00	577.50
TRAVEL TIME S	TRAVEL TIME SERVICE MECHANIC		22.00	65.00	1,430.00
ROOM AND ME	DAILY ROOM AND MEALS		8.00	250.00	2,000.00

## \$ DOES NOT INCLUDE SHIPPING \$ Estimates good for 30 days. Billing will be based on time and material

1.5% Interest will be added to balances due 45 days from date of Invoice.

**Subtotal:** \$51,150.77

Payments/Credits \$0.00 Sa

Sales Tax: (0.0%) \$0.00

**Balance Due** \$51,150.77 **Total:** \$51,150.77