

**REGULAR CITY COUNCIL MEETING  
105 S MAIN ST  
FARMER CITY, ILLINOIS  
MONDAY JUNE 2, 2025  
6:00 P.M.  
AGENDA**

**PRELIMINARY MATTERS**

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

**PUBLIC HEARING** Public hearing to approve an ordinance adopting the annual appropriations for the City of Farmer City for FY 25/26

**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 May 5, 2025 council minutes
- Fund Warrant List

**UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.**

**NEW BUSINESS--Ordinances and resolutions for initial consideration**

- A. Ordinance 1141 Ordinance making annual appropriations for the City of Farmer City for FY 2025-2026.
- B. Approval of a 3-month agreement between Donohue & Associates and the City of Farmer City to provide Class 2 operator for sewer operations.
- C. Approval of an engineering services agreement between Donohue & Associates and the City of Farmer City for a wastewater treatment plant facility plan.
- D. Approval of a funding request from Farmer City BMX in the amount of \$2000.
- E. Resolution 2025-126 Resolution authorizing the expenditure of 1/3 the cost of sidewalks in accordance with the public sidewalk installation and replacement program for 315 W Green St.

**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**

**MAY 5, 2025 6 p.m.**

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

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

#### **PLEDGE OF ALLEGIANCE TO THE FLAG**

**PROCLAMATION/PRESENTATION** Mayoral Proclamation 56<sup>th</sup> Annual Professional Municipal Clerks' Week May 4<sup>th</sup> – May 10<sup>th</sup>, 2025

**PUBLIC COMMENT** Mayor Testory recognized outgoing councilmembers Jason Strough and Shelley Friedrich thanking them for their service. Both members were presented with appreciation plaques.

#### **CONSENT AGENDA**

A. Approval of the minutes of the April 21, 2025 council meeting.

B. Fund Warrant List

**MOTION** by McKinley, seconded by Friedrich, to approve the consent agenda. Voted unanimously. Motion carried.

#### **UNFINISHED BUSINESS** n/a

#### **ADJOURNMENT OF OUTGOING COUNCIL**

**MOTION** by McKinley, seconded by Friedrich, to adjourn the meeting. Voted unanimously. Motion carried.

**OATH OF OFFICE:** David Walsh, Kurtis Bozarth and Chad Jacobs

**ROLL CALL** Present: Councilmembers David Walsh, Kurtis Bozarth, Chad Jacobs and Mayor Scott Testory.

#### **NEW BUSINESS**

A. Resolution 2025-125 a resolution appointing a person to city council (appointment of Willard McKinley for the remaining open 2-year seat).

**MOTION** by Walsh, seconded by Jacobs, to approve Resolution 2025-125 a resolution appointing a person to city council (appointment of Willard McKinley for the remaining open 2-year seat). Voting yes: Testory, Walsh, Jacobs and Bozarth. Motion carried.

## **OATH OF OFFICE:** Willard McKinley

**ROLL CALL** Present: Councilmembers David Walsh, Kurtis Bozarth, Chad Jacobs, Willard McKinley and Mayor Scott Testory.

- B. Approval of the alternate #2 bid from Cross Construction for \$54,065 for the Linden Court repaving project.

This project was budgeted at \$54k last year. 2 bids were rec'd. The first was for the entire road and the cost was in excess of \$70k. The 2<sup>nd</sup> was for an alternate bid that fixed 7 feet from each shoulder going towards the middle. This focuses on the outsides of the roads which are the most damaged. The 2<sup>nd</sup> bid came in on budget.

**MOTION** by McKinley, seconded by Walsh, to approve the alternate #2 bid from Cross Construction for \$54,065 for the Linden Court repaving project. Voted unanimously. Motion carried.

- C. Approval of Curt Homann's DCDC funding request in the amount of \$15,000.

Mr. Homann appeared before council asking for funding totaling \$15k. Of this amount, \$10k would go towards general support and \$5k would be earmarked towards microgrant awards for Farmer City businesses. Marketing tools and data tracking apps were also discussed as possible tools to promote business.

**MOTION** by McKinley, seconded by Jacobs, to approve Curt Homann's DCDC funding request in the amount of \$15,000. Voted unanimously. Motion carried.

- D. Approval of an engineering agreement with Maurer Stutz for the Washington Street water main replacement in the amount of \$32,100.

Washington Street is the worst street both above ground and below. This proposal would replace the water main from Rte. 54 to Water Street. This project would also tie into a major road project planned for next year.

**MOTION** by McKinley, seconded by Walsh, to approve an engineering agreement with Maurer Stutz for the Washington Street water main replacement in the amount of \$32,100. Voted unanimously. Motion carried.

- E. Approval of an engineering agreement with Maurer Stutz for the Washington Street sewer lining in the amount of \$10,000.

This is part of the same project as above. The sewer is not in as awful condition as the water main so can get away with being lined.

**MOTION** by McKinley, seconded by Walsh, to approve an engineering agreement with Maurer Stutz for the Washington Street sewer lining in the amount of \$10,000. Voted unanimously. Motion carried.

- F. Approval of payout #2 to Wheeler World in the amount of \$51,150.77 for electric generator repairs.

The city has 5 generators at the electric plant. Metal shards got into the back end of one and needed extensive repairs. FC staff have saved thousands of dollars doing much of the work themselves. This should be the last major payout for this project.

**MOTION** by McKinley, seconded by Walsh, to approve payout #2 to Wheeler World in the amount of \$51,150.77 for electric generator repairs. Voted unanimously. Motion carried.

## **EXECUTIVE SESSION** n/ a

## **CITY MANAGER REPORT**

City Manager Baxter informed council the electric department will be replacing a pole on Route 54 tomorrow. Hydrant flushing will begin on May 8<sup>th</sup>. The pool is full and it appears the repairs are holding.

The state has still not awarded the grants for the Route 54 sidewalk so the project will more than likely be pushed out to next year. The city has talked to Premier regarding the ROW on Plum and Rte 150. Premier's next board meeting is May 20<sup>th</sup> and they plan to donate that parcel to the city.

**NON-AGENDA ITEMS AND OTHER BUSINESS** n/a

**ADJOURNMENT**

**MOTION** by McKinley, seconded by Walsh, to adjourn the meeting. Voted unanimously. Motion carried.

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Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description	Created by
<b>100</b>			
EVANS FROELICH BETH & CH	120.00	PROFESSIONAL SERVICES	DSB
EVANS FROELICH BETH & CH	400.00	S. DEMOLITION	DSB
MIDWEST MAILING & SHIPPING	561.00	FOLDER INSERTER RENTAL	DSB
ONSOLVE LLC	2,927.52	CODE RED SERVICE FY 2026	DSB
COOPER, BILLIE	300.00	MONTHLY SERVICES	DSB
T-MOBILE	33.83	MONTHLY SERVICE	DSB
QUADIENT FINANCE USA INC.	200.00	POSTAGE	DSB
PAVLOV MEDIA	198.34	MONTHLY SERVICE	DSB
ILLINOIS CITY/CNTY MGMNT A	248.75	ANNUAL ILCMA DUES	DSB
CITY OF FARMER CITY	415.78	MONTHLY UTILITIES	DSB
NICOR GAS	107.14	NICOR GAS	DSB
NICOR GAS	184.80	NICOR GAS	DSB
MTK TECHNOLOGIES INC.	922.00	MONTHLY IT SERVICES	DSB
HINCKLEY SPRINGS	67.29	CITY HALL SUPPLIES	DSB
THE GENERAL STORE	44.00	PLAQUES	DSB
EVANS FROELICH BETH & CH	800.00	CITY COUNCIL MEETING	DSB
CLINTON JOURNAL	40.00	BUDGET HEARING	DSB
VERIZON	186.30	MONTHLY TELEPHONE	DSB
PAVLOV MEDIA	183.48	MONTHLY SERVICE	DSB
CHAMPAIGN COUNTY REGION	772.00	ANNUAL TRAINING FEE	DSB
LAW ENFORCEMENT TRAINING	380.00	ANNUAL TRAINING MEMBERSHIPS	DSB
CITY OF FARMER CITY	284.57	MONTHLY UTILITIES	DSB
MENARDS - CHAMPAIGN	545.49	EVIDENCE ROOM SUPPLIES	DSB
EVERGREEN FS INC	1,189.27	POLICE FUEL	DSB
WALKER TIRE & EXHAUST	49.00	TIRE REPAIR- STREETS	DSB
MAURER-STUTZ	2,257.50	RESURFACING	DSB
T-MOBILE	33.82	MONTHLY SERVICE	DSB
CENTRAL ILLINOIS SECURITY I	540.00	STREETS SECURITY SERVICES FY26	DSB
PAVLOV MEDIA	82.75	MONTHLY SERVICES	DSB
CITY OF FARMER CITY	310.15	MONTHLY UTILITIES	DSB
MENARDS - CHAMPAIGN	966.04	STREETS- SUPPLIES	DSB
McKINLEY WATER CONDITIONI	17.00	STREETS WATER	DSB
EVERGREEN FS INC	298.56	STREETS FUEL	DSB
T-MOBILE	33.83	MONTHLY SERVICE	DSB
CITY OF FARMER CITY	527.61	MONTHLY UTILITIES	DSB
EVERGREEN FS INC	405.54	PARKS FUEL	DSB
PAVLOV MEDIA	37.83	MONTHLY SERVICE	DSB
CITY OF FARMER CITY	103.90	MONTHLY UTILITIES	DSB
SPEAR CORPORATION	117.10	TEST KITS	DSB
AMAZON CAPITAL SERVICES IN	3,280.00	REFRIGERATED VENDING MACHINE-POOL	DSB
Total 100:	20,172.19		
<b>120</b>			
CITY OF FARMER CITY	138.42	MONTHLY UTILITIES	DSB
Total 120:	138.42		
<b>240</b>			
PRAIRIE ENGINEERS P.C.	1,245.28	SIDWALK IMPROVEMENT- ROUTE 54	DSB
Total 240:	1,245.28		
<b>270</b>			
MAURER-STUTZ	6,831.25	SAFE ROUTES TO SCHOOL	DSB

Vendor Name	Net Invoice Amount	Description	Created by
Total 270:	6,831.25		
<b>280</b>			
DEWITT COUNTY DEVELOPME	15,000.00	ANNUAL SUPPPORT DCDC	DSB
Total 280:	15,000.00		
<b>510</b>			
T-MOBILE	33.82	MONTHLY SERVICE	DSB
UNITED SYSTEMS AND SOFTW	348.19	ITRON SERVICES	DSB
FRONTIER	226.20	WATER PHONE	DSB
PAVLOV MEDIA	37.83	MONTHLY SERVICE	DSB
CITY OF FARMER CITY	1,626.68	MONTHLY UTILITIES	DSB
EVERGREEN FS INC	208.99	WATER FUEL	DSB
Total 510:	2,481.71		
<b>520</b>			
LEROY TRUE VALUE HARDWAR	82.97	SEWER MAINT SUPPLIES	DSB
T-MOBILE	33.83	MONTHLY SERVICE	DSB
UNITED SYSTEMS AND SOFTW	348.19	ITRON SERVICES	DSB
DONOHUE & ASSOCIATES INC.	3,060.00	SEWER CONSULTING SERVICES	DSB
PAVLOV MEDIA	80.80	MONTHLY SERVICE	DSB
CITY OF FARMER CITY	7,368.95	MONTHLY UTILITIES	DSB
USA BLUEBOOK	224.62	SEWER SUPPLIES	DSB
USA BLUEBOOK	85.65	SEWER SUPPLIES	DSB
USA BLUEBOOK	28.38	SEWER SUPPLIES	DSB
EVERGREEN FS INC	291.09	SEWER FUEL	DSB
USA BLUEBOOK	1,692.08	FLEXFLO PUMP	DSB
Total 520:	13,296.56		
<b>530</b>			
GRAINGER	46.20	ELECTRIC REPAIR SUPPLIES	DSB
WHEELER WORLD INC	51,150.77	ELECTRIC GENERATOR #5 REPAIRS	DSB
ILLINOIS STANDARD PARTS IN	1,380.08	ELECTRIC REPAIR SUPPLIES	DSB
ILLINOIS STANDARD PARTS IN	179.48	ELECTRIC REPAIR SUPPLIES	DSB
ILLINOIS STANDARD PARTS IN	194.50	ELECTRIC REPAIR SUPPLIES	DSB
BHMG ENGINEERS	5,000.00	FC CAAPP RENEWAL 2025	DSB
BHMG ENGINEERS	1,200.99	EPA ANNUAL REPORTING	DSB
T-MOBILE	33.82	MONTHLY SERVICE	DSB
UNITED SYSTEMS AND SOFTW	348.18	ITRON SERVICES	DSB
U.S. POSTAL SERVICE	682.42	MONTHLY BILLS	DSB
PAVLOV MEDIA	178.07	MONTHLY SERVICE	DSB
CITY OF FARMER CITY	2,920.14	MONTHLY UTILITIES	DSB
NICOR GAS	222.73	NICOR GAS	DSB
IMEA	81,236.98	ELEC GENERATION	DSB
NICOR GAS	959.47	NICOR GAS	DSB
NICOR GAS	239.88	NICOR GAS	DSB
NAPA AUTO PARTS	10.48	FLAP WHEEL	DSB
EVERGREEN FS INC	94.54	ELECTRIC FUEL	DSB
Total 530:	146,078.73		
Grand Totals:	205,244.14		

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Vendor Name	Net Invoice Amount	Description	Created by
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ORDINANCE NO. 1141

ORDINANCE MAKING ANNUAL APPROPRIATIONS FOR THE CITY OF  
FARMER CITY FOR FISCAL YEAR 2025-2026

WHEREAS, the City of Farmer City is an Illinois municipal corporation, organized and operating pursuant to the laws and constitution of the State of Illinois; and

WHEREAS, the City of Farmer City is a municipality with less than 500,000 inhabitants and is required to follow the appropriation procedures described in the Illinois Municipal Code, 65 ILCS 5/8-2-9; and

WHEREAS, the City of Farmer City has prepared a budget containing estimated fund balances, revenues and expenditures upon which this annual appropriation ordinance has been prepared; and

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 thereof as may be authorized by law, as may be needed or deemed necessary and the same are hereby appropriated for the corporate purposes of the City of Farmer City, Illinois to defray all necessary expenses and liabilities of said City of Farmer City, as hereinafter specified for the fiscal year commencing on May 1, 2025, and ending on April 30, 2026.

SECOND: The amounts appropriated for each object and purpose are as shown on the attached Exhibit A.

THIRD: The appropriations herein made for any purpose shall be regarded as the maximum amount to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the City of Farmer City.

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

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

SIXTH: A certified copy of this annual appropriations ordinance shall be filed with the DeWitt County Clerk within 30 days of its approval by the City Council of the City of Farmer City.



PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,  
DEWITT COUNTY, ILLINOIS THIS 2nd DAY OF JUNE 2025.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

ATTESTED:

\_\_\_\_\_  
Scott Testory, Mayor

\_\_\_\_\_  
Angie Wanserski, City Clerk

# ***FARMER CITY APPROPRIATION ORDINANCE FOR FY 2025/26***

## **EXHIBIT A**

### **GENERAL FUND**

#### **ADMINISTRATIVE**

Personnel Services	400,000
Operations and Contractual Services	150,000
Materials and Supplies	25,000
Capital	45,000
Other	30,000

<b>TOTAL ADMINISTRATIVE</b>	<b><u>650,000</u></b>
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#### **COUNCIL**

Personnel Services	17,500
Operations and Contractual Services	25,000
Materials and Supplies	2,500

<b>TOTAL COUNCIL</b>	<b><u>45,000</u></b>
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#### **POLICE**

Personnel Services	510,000
Operations and Contractual Services	130,000
Materials and Supplies	55,000
Capital	100,000
Other	5,000

<b>TOTAL POLICE</b>	<b><u>800,000</u></b>
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#### **STREETS**

Personnel Services	205,000
Operations and Contractual Services	105,000
Materials and Supplies	37,500
Capital	52,500
Other	

<b>TOTAL STREETS</b>	<b><u>400,000</u></b>
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#### **PARKS**

Personnel Services	120,000
Operations and Contractual Services	100,000
Materials and Supplies	10,000
Capital	85,000
Other	10,000

<b>TOTAL PARKS</b>	<b><u>325,000</u></b>
<b>POOL</b>	
Personnel Services	75,000
Operations and Contractual Services	35,000
Materials and Supplies	45,000
Capital	35,000
Other	10,000
<b>TOTAL POOL</b>	<b><u>200,000</u></b>
<b>EMERGENCIES &amp; CONTINGENCIES</b>	<b><u>105,000</u></b>
<b>TOTAL GENERAL FUND</b>	<b><u>2,525,000</u></b>
<b>SPECIAL REVENUE FUNDS</b>	
<b>AUDIT</b>	
Operations and Contractual Services	40,000
Other	10,000
Emergencies & Contingencies	
<b>TOTAL AUDIT</b>	<b><u>50,000</u></b>
<b>ESDA</b>	
Operations and Contractual Services	10,000
Capital	60,000
Other	5,000
Emergencies & Contingencies	
<b>TOTAL ESDA</b>	<b><u>75,000</u></b>
<b>INSURANCE</b>	
Unemployment	20,000
Comprehensive	115,000
Other	50,000
Emergencies & Contingencies	
<b>TOTAL INSURANCE</b>	<b><u>185,000</u></b>
<b>MOTOR FUEL TAX</b>	
Operations and Contractual Services	75,000
Materials and Supplies	15,000
Capital	550,000
Other	10,000
Emergencies & Contingencies	

<b>TOTAL MFT</b>	<b><u>650,000</u></b>
 <b>ILLINOIS MUNICIPAL RETIREMENT FUND</b>	
IMRF Contributions	220,000
Emergencies & Contingencies	30,000
<b>TOTAL IMRF</b>	<b><u>250,000</u></b>
 <b>CROSSING GUARD FUND</b>	
Personnel Services	15,000
Other	1,000
Emergencies & Contingencies	
<b>TOTAL CROSSING GUARD FUND</b>	<b><u>16,000</u></b>
 <b>SOCIAL SECURITY FUND</b>	
Personnel Services	105,000
Emergencies & Contingencies	20,000
<b>TOTAL SOCIAL SECURITY FUND</b>	<b><u>125,000</u></b>
 <b>LIBRARY FUND</b>	
Personnel Services	60,000
Operations and Contractual Services	25,000
Materials and Supplies	25,000
Principal and Interest	0
Capital	20,000
Other	5,000
Emergencies & Contingencies	0
<b>TOTAL LIBRARY FUND</b>	<b><u>135,000</u></b>
 <b>TAX INCREMENT FINANCING FUND II</b>	
Operations and Contractual Services	125,000
Principal and Interest	150,000
Capital	950,000
Other	75,000
Emergencies & Contingencies	
<b>TOTAL TIF II FUND</b>	<b><u>1,300,000</u></b>
 <b>FORWARD TAX INCREMENT FINANCING FUND</b>	
Operations and Contractual Services	200,000
Principal and Interest	0

Capital	700,000
Other	100,000
Emergencies & Contingencies	
<b>TOTAL FORWARD TIF FUND</b>	<b><u>1,000,000</u></b>

#### **BUSINESS DISTRICT FUND 1**

Operations and Contractual Services	80,000
Capital	250,000
Other	100,000
Emergencies & Contingencies	20,000
<b>TOTAL BUSINESS DISTRICT 1 FUND</b>	<b><u>450,000</u></b>

#### **TOURISM FUND**

Operations and Contractual Services	55,000
Capital	-
Other	10,000
Emergencies & Contingencies	10,000
<b>TOTAL TOURISM FUND</b>	<b><u>75,000</u></b>

<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b><u><u>4,311,000</u></u></b>
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#### **ENTERPRISE FUNDS**

##### **GARBAGE CONTRACT FUND**

Operations and Contractual Services	175,000
Other	20,000
Emergencies & Contingencies	5,000
<b>TOTAL GARBAGE CONTRACT FUND</b>	<b><u>200,000</u></b>

##### **WATER FUND**

Personnel Services	200,000
Operations and Contractual Services	190,000
Materials and Supplies	75,000
Principal and Interest	60,000
Capital	775,000
Other	150,000
Emergencies & Contingencies	50,000
<b>TOTAL WATER FUND</b>	<b><u>1,500,000</u></b>

##### **SEWER FUND**

Personnel Services	175,000
Operations and Contractual Services	400,000

Materials and Supplies	90,000
Principal and Interest	60,000
Capital	1,000,000
Other	75,000
Emergencies & Contingencies	
<b>TOTAL SEWER FUND</b>	<b><u>1,800,000</u></b>

#### **ELECTRIC FUND**

Personnel Services	550,000
Operations and Contractual Services	3,750,000
Materials and Supplies	100,000
Principal and Interest	190,000
Capital	1,200,000
Other	210,000
Emergencies & Contingencies	
<b>TOTAL ELECTRIC FUND</b>	<b><u>6,000,000</u></b>

<b>TOTAL ENTERPRISE FUNDS</b>	<b><u>9,500,000</u></b>
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<b>GRAND TOTAL</b>	<b><u>16,336,000</u></b>
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## CITY OF FARMER CITY, ILLINOIS

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

# MEMO

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**Date:** 5/30/2025  
**To:** Mayor Testory and City Council  
**From:** Taylor Baxter, City Manager  
**RE:** Engineering Services Agreement – Contract Agreement Amendment

Mayor and Council,

Attached is an engineering services agreement amendment with Donohue & Associates. As you recall, we had an original agreement with them to provide a Class 2 Operator for our Wastewater Treatment facility. Per the EPA, this is necessary to stay in compliance with all regulatory requirements if city staff does not have a Class 2 Operator, which we do not currently. Trever is in the process of passing this exam and is very close to receiving a passing grade.

This agreement extends the original terms for an additional three months and will not exceed an additional \$9,500. Wade Lagel (Class 2 Operator for Donohue) used many of his original contract hours when an unsuspected inspection came from the State of Illinois. This one inspection caused us to utilize 20% of the original contract, therefore we need an extension for their services.

I am recommending approval of the amendment to the original contract with Donohue & Associates. Please let me know if you have any questions prior to the meeting.

Thank you,

Taylor Baxter  
City Manager



**AMENDMENT NO. 1 to  
ENGINEERING SERVICES AGREEMENT  
Contract Operations (Project)  
Original Agreement Executed February 4, 2025**

This Amendment is by and between:

Farmer City (Owner)  
105 S. Main St.  
Farmer City, IL 61842

and

Donohue & Associates, Inc. (Donohue)  
1605 South State Street, Suite 1C  
Champaign, IL 61820

Who agree to amend the original Agreement, as follows:

**PART I – B. SCOPE OF SERVICES**

The services have been modified to include the following additional activities:

1. The amendment adds an additional forty-eight (48) hours of contract operation services.
2. This amendment extends the timing of the services to extend for another three (3) months.

**PART I – C. PROJECT TIMING**

Donohue shall be authorized to commence the Services set forth herein upon execution of this Amendment. The scope of services will be extended for three (3) months.

**PART III – A. COMPENSATION**

Compensation for the services set forth in Part I shall be increased \$9,500.00, resulting in a total contract amount of \$19,000.00.

**APPROVED FOR OWNER**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED FOR DONOHUE**

By: Eric Cockerill \_\_\_\_\_

Printed Name: Eric Cockerill, PE

Title: Vice President

Date: 5/27/2025





## CITY OF FARMER CITY, ILLINOIS

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

# MEMO

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**Date:** 5/30/2025  
**To:** Mayor Testory and City Council  
**From:** Taylor Baxter, City Manager  
**RE:** Engineering Services Agreement – WWTP Facility Plan (Project)

Mayor and Council,

Attached you will find an engineering services agreement with Donohue & Associates for a Wastewater Treatment Plant Facility Plan. The scope of services are as follows:

1. Prepare Facility Plan and IEPA funding nomination form for City review.
2. Meet with City to review Facility Plan.
3. Modify Facility Plan per City comments.
4. Submit Facility Plan and funding nomination form to IEPA.

This agreement is for Donohue to review the existing treatment facilities and develop a more formal plan to accomplish the improvements needed. Donohue typically writes this plan in a format that can be submitted to IEPA for a loan program including doing the environmental reviews needed. IEPA loans can be for 20 or 30 years, and the current interest rate is 1.4%. The City does qualify for loan forgiveness – 30% loan forgiveness available. The Facility Plan approval from IEPA is good for 5 years. As we get further into the project, we can come up with a strategy for implementation that works with your budget.

I am recommending approval of the Engineering Services Agreement for a WWTP Facility Plan with Donohue & Associates, in the amount up to and not exceeding \$25,000.

Thank you,

Taylor Baxter  
City Manager



## ENGINEERING SERVICES AGREEMENT

### WWTP Facility Plan (Project)

This Agreement is by and between:

Farmer City (Owner)  
105 S. Main St.  
Farmer City, IL 61842

and

Donohue & Associates, Inc. (Donohue)  
1605 South State Street  
Suite 1C  
Champaign, IL 61820

Who agree as follows:

Owner hereby engages Donohue to perform the Services set forth in Part I for the compensation set forth in Part III. Donohue will be authorized to commence the Services upon execution and receipt of this Agreement from Owner. Owner and Donohue agree that this signature page, together with Parts I through IV attached, constitute the entire agreement for this Project.

#### APPROVED FOR OWNER

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

#### APPROVED FOR DONOHUE

By: Eric Cockerill

Printed Name: Eric Cockerill

Title: Vice President

Date: 5/25/2025

**PART I**  
**PROJECT DESCRIPTION/SCOPE OF SERVICES/TIMING**

**A. PROJECT DESCRIPTION**

The scope of these services consist of the preparation of the Facility Plan for submission to Illinois EPA (IEPA) as the first step in obtaining an IEPA State Revolving Loan Fund (SRF) for wastewater treatment plant improvements for the City of Farmer City's WWTP.

**B. SCOPE OF SERVICES**

Services to be provided by Donohue for this Project under this Agreement are as follows:

1. Prepare Facility Plan and IEPA Funding Nomination Form for City Review.
2. Meet with the City to review Facility Plan.
3. Modify Facility Plan per City comments.
4. Submit Facility Plan and Funding Nomination Form to IEPA.

**C. PROJECT TIMING**

Donohue shall be authorized to commence the Services set forth herein upon execution of this Agreement. The services will be completed within one hundred twenty (120) calendar days from authorization of this agreement.

**D. IEPA LOAN RELATED PROVISIONS**

The following, as required by 35 Ill. Adm. Code 365.630 – "Contracts for Personal and Professional Services" is incorporated into this Agreement:

- a. Audit and Access to Records
  - i. Donohue shall maintain books, records, documents and other evidence directly pertinent to performance of Water Pollution Control Loan Program ("WPCLP") loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The Illinois Environmental Protection Agency (the "Agency") or any of its duly authorized representatives shall have access to the books, records, documents, and other evidence for the purpose of inspection, audit, and copying. Facilities shall be provided for such access and inspection.
  - ii. Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
  - iii. All information and reports resulting from access to records pursuant to the above paragraphs shall be disclosed to the Agency. The auditing agency will afford Donohue an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.

- iv. Records under the above paragraphs shall be maintained and made available during performance on Agency loan work under this Agreement and until three (3) years from the date of final Agency loan closing. In addition, those records that relate to any dispute pursuant to 35 Ill. Adm. Code 365.650 (Disputes), litigation, the settlement of claims arising out of project performance, costs or items to which an audit exception has been taken shall be maintained and made available for three (3) years after the resolution of the appeal, litigation, claim or exception.

b. Covenant Against Contingent Fees

Donohue warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an Agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bonafide employees. For breach or violation of this warranty, the Loan Recipient (i.e., the City of Farmer City) shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

c. Executive Order 12549

Donohue shall sign and execute a "Certification Regarding Debarment, Suspension, and Other Responsibility Matters" (EPA Form 5700-49) showing compliance with federal Executive Order 12549 as furnished by the Agency.

d. Disadvantaged Business Enterprise Utilization

In accordance with 35 Ill. Adm. Code 365.630(b), Donohue shall provide the Owner and the Agency with a statement regarding the use of Disadvantaged Business Enterprises during the design service phase.

Donohue agrees to take affirmative steps to assure that Disadvantaged Business Enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Clean Water Loan Program rules, as required by the award conditions of USEPA's Assistance Agreement with IEPA. Donohue acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.

e. Non-discrimination Clause

Donohue shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. Donohue shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under USEPA financial assistance agreements. Failure by Donohue to carry out these requirements is a material breach of this Agreement which may result in the termination of this contract or other legally available remedies.

**PART II  
OWNER RESPONSIBILITIES**

- A. In addition to other responsibilities of Owner set forth in this Agreement, Owner shall:
1. Identify a person authorized to act as the Owner's representative to respond to questions and make decisions on behalf of Owner, accept completed documents, approve payments to Donohue, and serve as liaison with Donohue as necessary for Donohue to complete its Services.
  2. Furnish to Donohue copies of existing documents and data pertinent to Donohue's Scope of Services, including but not limited to and where applicable: design and record drawings for existing facilities; property descriptions, land use restrictions, surveys, geotechnical and environmental studies, or assessments.
  3. Owner shall be responsible for all requirements and instructions that it furnishes to Donohue pursuant to this Agreement, and for the accuracy and completeness of all reports, data, programs, and other information furnished by Owner to Donohue pursuant to this Agreement. Donohue may use and rely upon such requirements, instructions, reports, data, programs, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations provided by Owner applicable to the furnished items.
  4. Provide to Donohue existing information regarding the existence and locations of utilities and underground facilities.
  5. Provide Donohue safe access to premises necessary for Donohue to provide the Services.
  6. Inform Donohue whenever Owner observes or becomes aware of a Hazardous Environmental Conditions, as defined in Part IV.3. of this Agreement, that may affect Donohue's Scope of Services or time for performance.

**PART III  
COMPENSATION, BILLING AND PAYMENT**

- A. Compensation for the work as defined in the Scope of Services (Part I) of this Agreement shall be in accordance with Donohue's standard chargeout rates in effect at the time the Services are performed. Routine expenses will be billed at cost and subconsultant costs will include a 10% markup. The total cost for these Services and expenses will not exceed \$25,000.
- B. Donohue will bill Owner monthly, with net payment due in 30 days.
- C. Donohue will notify Owner if Project scope changes require modifications to the above-stated contract value. Services relative to scope changes will not be initiated without written authorization from Owner.

## PART IV - STANDARD TERMS AND CONDITIONS

**1. STANDARD OF CARE.** Donohue's Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession under similar circumstances at the same time and in the locality where the Services are performed. Professional services are not subject to, and Donohue does not provide, any warranty or guarantee, express or implied. Any warranties or guarantees contained in any purchase orders, requisitions, or notices to proceed issued by Owner are void and not binding upon Donohue. Notwithstanding any other representations made elsewhere in this Agreement or in the execution of the Project, this Standard of Care shall not be modified. Donohue shall act as an independent consultant at all times during the performance of its services, and no terms of this Agreement, either express or implied, shall create an agency or fiduciary relationship.

**2. CHANGE OF SCOPE.** The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Owner. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the Project progresses, facts discovered may indicate that the scope must be redefined. Donohue will promptly provide Owner with a written amendment to this Agreement to recognize such change.

**3. HAZARDOUS ENVIRONMENTAL CONDITIONS.** Unless expressly stated otherwise in the Scope of Services (Part I) of this Agreement, Donohue's scope of services does not include any services relating to a Hazardous Environmental Condition, including but not limited to the presence at the Project site of asbestos, mold, PCBs, petroleum, hazardous substances or any other pollutant or contaminant, as those terms are defined in pertinent federal, state, and local laws. In the event Donohue or any other party encounters a Hazardous Environmental Condition, Donohue may at its option suspend performance of services until Owner: a) retains appropriate consultants or contractors to identify and remediate or remove the Hazardous Environmental Condition; and b) warrants that the Project site is in full compliance with all applicable environmental laws.

**4. SAFETY.** Unless specifically included as a service to be provided under this Agreement, Donohue specifically disclaims any authority or responsibility for general job site safety, or the safety of persons (other than Donohue employees) or property.

**5. DELAYS.** If performance of Donohue's Services is delayed through no fault of Donohue, Donohue shall be entitled to an extension of time equal to the delay and an equitable adjustment in compensation.

**6. TERMINATION/SUSPENSION.** Either party may terminate this Agreement upon 30 days written notice to the other party. Owner shall pay Donohue for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination. If either party defaults in its obligations under this Agreement (including Owner's obligation to make required payments), the non-defaulting party may, after giving seven days written notice, suspend performance under this Agreement. The non-defaulting party may not suspend performance if the defaulting party commences to cure such default within the seven-day notice period and completes such cure within a reasonable period of time.

Donohue may terminate this Agreement upon seven days written notice if: a) Donohue believes that Donohue is being requested by Owner to perform services contrary to law or Donohue's responsibilities as a licensed professional; or b) Donohue's Services for the Project are delayed, suspended, or interrupted for a period of at least 90 days for reasons not attributable to Donohue's performance of Services; or c) Owner has failed to pay any amount due and owing to Donohue for a period of at least 60 days. Donohue shall have no liability to Owner on account of such termination.

**7. OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by Donohue is supplied for the general guidance of the Owner only. Since Donohue has no control over competitive bidding or market conditions, Donohue cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Owner.

**8. RELATIONSHIP TO CONTRACTORS.** Donohue shall serve as Owner's professional representative for the Services, and may make recommendations to Owner concerning actions relating to Owner's contractors. Donohue specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected or used by Owner's contractors. Donohue neither guarantees the performance of any construction contractor nor assumes responsibility for any contractor's failure to perform in accordance with the construction contract documents.

**9. CONSTRUCTION REVIEW.** For projects involving construction, Owner acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the Project permits errors or omissions to be identified and corrected at comparatively low cost. Performance of construction-related professional services by a third party or the Owner risks misinterpretation or alternate interpretation of the design intent. Owner agrees to hold Donohue harmless from any claims resulting from performance of construction-related professional services by persons other than Donohue.

**10. BETTERMENT.** If any item or component of the Project is required due to omission from the construction documents, Donohue's liability shall be limited to the reasonable costs of correction of the construction, less the cost to the Owner if the omitted item or component had been initially included in the construction contract documents. It is intended by this provision that Donohue will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

**11. INSURANCE.** Donohue will maintain Professional Liability, Commercial General Liability, Automobile, Worker's Compensation, and Employer's Liability insurance coverage in amounts in accordance with legal and Donohue's business requirements. Donohue shall provide to Owner certificates demonstrating such coverage upon request. For projects involving construction, Owner agrees to protect Donohue's interests through appropriate property and liability insurance, and to require its construction contractor, if any, to include Donohue as an additional insured on Contractor's policies relating to the Project. Donohue's coverages referenced above shall, in such case, be excess over contractor's primary coverage.

**12. INDEMNIFICATION.** To the fullest extent permitted by law, Owner and Donohue each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, but not defend, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be

caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Owner and Donohue, they shall be borne by each party in proportion to its negligence.

To the fullest extent permitted by law, Owner shall indemnify and hold harmless Donohue, its employees, agents, and representatives, and Donohue's subconsultants, from and against any loss, liability, claims and damages caused by, arising out of, or resulting from the presence at the Project site of asbestos, mold, PCBs, petroleum, hazardous substances, or any other pollutant or contaminant, as those terms are defined in pertinent federal, state, and local laws, except to the extent that the loss, liability, or damages are caused solely by the willful misconduct or negligence of Donohue, its agents or employees.

**13. LIMITATIONS OF LIABILITY.** No owner, shareholder, principal, employee or agent of Donohue shall have individual liability to Owner; and Owner covenants and agrees not to sue any such individual in connection with the Services under this Agreement.

Neither Donohue, Donohue's subconsultants, nor their agents or employees shall be jointly, severally or individually liable to the Owner in excess of the compensation to be paid pursuant to this Agreement or two hundred fifty thousand dollars (\$250,000), whichever is greater, by reason of any act or omission, in tort or contract, including breach of contract, breach of warranty or negligence. To the fullest extent permitted by Laws and Regulations, Owner and Donohue waive against each other, and the other's employees, officers, directors, members, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes.

**14. OWNERSHIP AND REUSE OF PROJECT DOCUMENTS.** All documents and other deliverables, in all media, prepared by or on behalf of Donohue in connection with this Agreement are instruments of service, and Donohue shall hold the copyright to and all other ownership and property interests in such instruments of service. Upon payment for services rendered, Donohue grants Owner a license to use instruments of Donohue's services for the purpose of constructing, occupying or maintaining the Project. Owner shall not reuse any such documents or other deliverables pertaining to the Project for any purpose other than that for which such documents or deliverables were originally prepared. Owner shall not cause or allow the alteration of such documents or deliverables without written verification and approval by Donohue for the specific purpose intended, and any alteration by Owner shall be at the Owner's sole risk. Owner agrees to indemnify and hold harmless Donohue from all claims, damages, and expenses (including reasonable attorneys' and consultants' fees), arising out of such reuse or alteration by Owner or others acting through Owner.

**15. ELECTRONIC MEDIA.** Copies of documents that may be relied upon by Owner are limited to printed copies that are signed and sealed by Donohue. Files or information in electronic media are furnished by Donohue to Owner solely for convenience of Owner. Because data stored in electronic media format can deteriorate or be modified, the Owner agrees to perform acceptance tests within 60 days. Donohue will not be responsible to correct any errors or for maintenance of documents in electronic media format after the acceptance period.

**16. RECORDS RETENTION.** Donohue shall retain on file, for a period of five years following completion or termination of its services, copies of contract documents, final deliverables, and accounting records related to Engineer's services under this Agreement. Upon Owner's request, Donohue shall provide a copy of maintained item to Owner at cost.

**17. AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

**18. SUCCESSORS, BENEFICIARIES AND ASSIGNEES.** This Agreement shall be binding upon and inure to the benefit of the owners, administrators, executors, successors, and legal representatives of the Owner and Donohue. The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assignees.

**19. NO THIRD-PARTY BENEFICIARY.** Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Owner's construction contractors, if any.

**20. STATUTE OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Substantial Completion, as defined by the construction documents prepared by Donohue, or, if no construction documents are prepared, one year after the submittal date of Donohue's most recent invoice for this Agreement. Any action not brought within that one-year time period shall be barred, without regard to any other limitations period set forth by law or statute.

**21. DISPUTE RESOLUTION.** Owner and Donohue shall provide written notice of a dispute within a reasonable time and after the event giving rise to the dispute. Owner and Donohue agree to negotiate any dispute between them in good faith for a period of 30 days following such notice. Owner and Donohue may mutually agree to submit any dispute to mediation or binding arbitration, but doing so shall not be required or a prerequisite to initiating a lawsuit to enforce this Agreement.

**22. CONTROLLING LAW.** This Agreement is governed by the laws of the state in which the Project is located.

**23. NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

**24. SEVERABILITY.** The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

**25. AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

**26. SURVIVAL.** All express representations, indemnifications and limitations of liability included in this Agreement will survive its completion or termination for any reason.



**Proposal for Funding: Farmer City BMX**

**Date:** March 22, 2025

**Project Title:** Enhancing Community Engagement and Facilities at Farmer City BMX

**Applicant:** Farmer City BMX

**Amount Requested:** \$2,000.00

**Project Overview:** Farmer City BMX is a vibrant, community-focused sports facility dedicated to promoting physical activity and competition through BMX racing. Our facility holds races from April through October (pending weather). Our goal is to provide a safe, welcoming environment for all ages and skill levels to enjoy BMX racing and recreational riding. This proposal seeks funding to enhance the existing facility, expand programming, and increase participation, ultimately fostering a more connected and healthy community.

**Project Goals:**

1. **Facility Improvements:** Upgrade the BMX track, add new obstacles, improve safety features, and enhance lighting for night use.
2. **Youth and Community Programs:** Schedule and run two beginner racing leagues for new riders to the sport, designed to engage our local youth and families and help them build skills in a supportive environment.
3. **Increased Accessibility:** Ensure that the facility is accessible to riders of all abilities.

**Budget Breakdown:**

- **Track Renovation & Obstacles:** \$1,500.00
- **Miscellaneous Expenses:** \$500.00

**Justification for Funding:** Farmer City BMX has seen steady growth in participation, but the current facility needs important updates to accommodate more riders and improve safety. The requested funding will directly support the enhancement of our infrastructure and programming, allowing us to reach a broader audience and provide an improved experience for all. By expanding our programs and events, we anticipate an increase in community engagement, enhanced youth development, and helping to grow a stronger local economy.

Investing in Farmer City BMX will have lasting positive effects on the local community by promoting healthy physical activity, supporting youth development and increasing tourism. With your support, we can continue to grow this important part of the recreational hub in Farmer City for generations to come.

Thank you for your consideration.

Sincerely,

*Rene Dunnam*

Track Operator and President

Farmer City BMX

Email: [farmercitybmx@gmail.com](mailto:farmercitybmx@gmail.com)

Phone: 217-778-7293

**RESOLUTION 2025-126**

**RESOLUTION AUTHORIZING THE EXPENDITURE OF ONE-THIRD THE COST OF SIDEWALKS IN ACCORDANCE WITH THE PUBLIC SIDEWALK INSTALLATION AND REPLACEMENT PROGRAM FOR 315 W GREEN ST**

WHEREAS, public sidewalks may be constructed upon petition signed by the owner or owners of real property abutting the line of the proposed sidewalk according to the provisions of this section and the rules and regulations of the City Council;

WHEREAS, all sidewalks shall be constructed in accordance with the terms and specifications of Ordinance #419 (Chapter 92, Section 92.01);

WHEREAS, in 1973 the City of Farmer City began a program of contributing one-third the cost of the construction of new or replacement sidewalks; and

WHEREAS, Sherri Diehl has petitioned the city for 1/3 reimbursement for the construction of replacement sidewalks at 315 W Green St;

WHEREAS, the estimated cost for the proposed sidewalk is \$3800, and petitioner is requesting 1/3 of the estimated cost which is not to exceed \$1266.67;

NOW THEREFORE BE IT RESOLVED by the city council of the City of Farmer City, Illinois, that is hereby authorizing an expenditure not to exceed one-third of the estimated cost of new or replacement sidewalks at 315 W Green St.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 2<sup>nd</sup> DAY OF JUNE 2025.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Scott Testory, mayor

\_\_\_\_\_  
Angie Wanserski, city clerk



PETITION FOR CONSTRUCTION OF PUBLIC SIDEWALKS WITH THE AID  
OF CITY AND THOMAS FRAZIER CLARK FOUNDATION FUNDS

TO: The City Council of the City of Farmer City, Illinois

The undersigned Petitioner hereby represents as follows:

1. That he/she is the owner of the real estate legally described as follows, or having a street address as follows:

Sherri Diehl  
315 W. Green St  
Farmer City IL 61842

2. That he/she desires to have a sidewalk constructed abutting the above-described real estate in accordance with the terms and specifications of Ordinance #419, which was passed and approved by the city council of the City of Farmer City, Illinois, on July 16, 1973; which Ordinance requires the sidewalks to be no less than four feet wide.
3. That the frontage of the proposed sidewalk is 85'  
lineal feet and the number of square feet is 340.
4. That he/she has obtained an estimate of the cost of the construction of said proposed sidewalk and submits the estimate to the City Council for approval, a copy of which estimate is attached hereto and made a part hereof by reference.
5. That as will be noted from the attached estimate the total costs for the proposed sidewalk is \$ 3800, and Petitioner herewith submits one-third of the estimated cost, namely \$ 1266.67.

Dated: May 22, 2025

Sherri Diehl

309 825 3829

Sdiehl6@gmail.com

Action of City of Farmer City

Date:

Resolution #

Tim Brandt Construction LLC

18097 N 50 E Road

Danvers, IL 61732

(309)826-0178

timbrandtconstruction@gmail.com

# Estimate

Date	Estimate #
5/19/2025	2215

Name / Address
Sherri Diehl 315 W Green Farmer City

			Project
Description	Qty	Rate	Total
Replace Brick City Sidewalk With Concrete 4'x85' 85' Frontage 340 sq ft Sidewalk Remove and Dispose of Brick Sidewalk Install Compacted Base Material Pour 4'x85'x4" Concrete Sidewalk w/ Cure and Seal		3,800.00	3,800.00
		<b>Total</b>	\$3,800.00