REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
TUESDAY, SEPTEMBER 8, 2026
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 for the August 3 and August 12, 2026 council meeting
- Fund Warrant List

OLD BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

A. Discussion with Will Paveleck, Coordinator at DeWitt County/Clinton EMA regarding an update on the siren decommission project with Constellation to see what the city would like to do about outdoor warning capabilities moving forward.
B. Approval of scheduled maintenance plan for electric's power generation system from Altorfer Power Systems.
C. Ordinance 1160 An Ordinance Amending Chapter 90: Animals – prohibiting roosters within city limits.
D. Approval of the highway authority agreement
E. Approval of payout #4 to Mid Illinois Mechanical Inc in the amount of $285,967.21.
F. Approve change order request #2 from Mid Illinois Mechanical from $1,224,000.00 to $1,236,262.65 for additional electric work on I74 project.
G. Approve payment to Stark Excavating in the amount of $451,631.98 for the Plum St Reconstruction.

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

AUGUST 3, 2026 6 p.m.

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

Also, in attendance: City Manager Halley Roberson, City Clerk Angie Wanserski and City Attorney Joe Chamley.

PLEDGE OF ALLEGIANCE TO THE FLAG

PRESENTATION

PROCLAMATION

PUBLIC COMMENT

CONSENT AGENDA

A. Approval of the minutes of the July 20, 2026 council meeting.
B. Fund Warrant List
MOTION by McKinley, seconded by Walsh, to approve the consent agenda. Voting yes: Testory, Walsh, McKinley and Bozarth. Motion carried.

NEW BUSINESS

A. Resolution 2026-157 Farmer City Chamber of Commerce request of $1500 for the Christmas parade. Chad Wills was in attendance on behalf of the Christmas parade. He informed council that the parade donates monies back to the bands that perform and Shriners organizations. They also give out tokens of appreciation and $100 to Judy Fraser for her participation.
MOTION by McKinley, seconded by Walsh, to approve Resolution 2026-157 Farmer City Chamber of Commerce request of $1500 for the Christmas parade. Voting yes: Testory, Walsh, McKinley and Bozarth. Motion carried.
B. Ordinance 1159 Ordinance declaring surplus specified personal property owned by the City of Farmer City. No discussion
MOTION by McKinley, seconded by Walsh, to approve Ordinance 1159 Ordinance declaring surplus specified personal property owned by the City of Farmer City. Voting yes: Testory, Walsh, McKinley and Bozarth. Motion carried

EXECUTIVE SESSION

CITY MANAGER REPORT CM Roberson informed council that the Plum St project is proceeding; a new water shut off was found in the area. Cross Construction is simultaneously working on the Washington St project. Brush pickup went well. The EPA power plant compliance reports have been filed. Tabeling has said that the I74 project is currently waiting for IDOT approval to move forward. They hope to have a road completed before winter. Councilman McKinley asked CM Roberson if the city would fix his neighbor's sidewalk due to a local plumber having to tear it up. He also inquired about a nuisance rooster in his area and asked the city to update the city's code regarding chickens to exclude roosters.

NON-AGENDA ITEMS AND OTHER BUSINESS

ADJOURNMENT

MOTION by McKinley, seconded by Walsh, to adjourn the meeting. Voting yes: Testory, Walsh, McKinley and Bozarth. Motion carried.

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Angie Wanserski, City Clerk

MINUTES OF THE FARMER CITY, ILLINOIS
CITY COUNCIL EMERGENCY SPECIAL MEETING
AUGUST 12, 2026 5:30p.m.

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

Also, in attendance: City Manager Halley Roberson, City Clerk Angie Wanserski. Absent: City Attorney Joe Chamley.

PLEDGE OF ALLEGIANCE TO THE FLAG

NEW BUSINESS

A. Funding for EMERGENCY removal of an underground fuel tank located in the area of the ongoing Plum St project.
No discussion.
MOTION by McKinley, seconded by Walsh, to approve funding for EMERGENCY removal of an underground fuel tank located in the area of the ongoing Plum St project. Voting yes: Testory, Walsh, McKinley and Bozarth. Motion carried.

ADJOURNMENT

MOTION by McKinley, seconded by Walsh, to adjourn the meeting. Voting yes: Testory, Walsh, McKinley and Bozarth. Motion carried.

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Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description
100		
ENGER BROTHERS INC.	580.00	AC SYSTEM WORK
SCHOONOVER SEWER SERVICE INC	475.00	SERVICE- CITY HALL
BUGOUT	79.61	CITY HALL SERVICES
BUGOUT	79.61	MONTHLY SERVICE
MIDWEST MAILING & SHIPPING SYSTEMS INC.	561.00	RENTAL-FOLDER INSERTER- QTRLY
WATTS COPY SYSTEMS INC	302.16	MONTHLY COPIER FEES
WATTS COPY SYSTEMS INC	366.23	MONTHLY COPIER FEES
T-MOBILE	305.90	MONTHLY SERVICE
MES SERVICE COMPANY LLC	54.00	ANNUAL FIRE EXTINGUISHER SERVICE
U.S. BANK	2,609.17	U.S. BANK
QUADIENT FINANCE USA INC.	300.00	POSTAGE METER
IL GOVERNMENT FINANCE OFFICERS ASSOC.	525.00	ANNUAL IGFOA CONFERENCE
NICOR GAS	68.78	MONTHLY GAS
NICOR GAS	64.61	MONTHLY GAS
MTK TECHNOLOGIES INC.	1,181.43	MONTHLY IT SERVICE
MTK TECHNOLOGIES INC.	1,195.43	MONTHLY IT SERVICE
PRIMO BRANDS	54.96	MONTHLY SUPPLIES
CLASPILL AUTOMOTIVE SALES & SERVICE	189.99	VEHICLE BATTERY
SIMPSON, BRETT	363.80	REWIRE RAM TRUCK
P.F. PETTIBONE & CO	123.75	TICKET BOOKS
BUGOUT	75.00	GUN RANGE SERVICE
BUGOUT	75.00	MONTHLY SERVICE
COOPER, BILLIE	330.00	MONTHLY SERVICE
HEART TECHNOLOGIES INC.	96.00	MONTHLY SERVICE
HEART TECHNOLOGIES INC.	96.00	MONTHLY SERVICE
VERIZON	183.35	MONTHLY TELEPHONE
POLICE LAW INSTITUTE	380.00	ANNUAL FEE
MTK TECHNOLOGIES INC.	344.16	UPGRADE COMPUTER
MTK TECHNOLOGIES INC.	382.00	INTERNET SWITCH & BACKUP BATTERY
RADAR MAN INC	87.87	PRO LASER CORD HANDLE
FLOCK GROUP INC	6,000.00	ANNUAL SERVICE FEE
MES SERVICE COMPANY LLC	213.75	FIRE EXTINGUISHER- POLICE
RUSH TRUCK CENTER- CHAMPAIGN	1,810.04	STREETS TRUCK REPAIR
FS CUSTOM TURF	153.00	STREETS TURF WORK
FS CUSTOM TURF	102.00	STREETS TURF WORK
FS CUSTOM TURF	153.00	STREETS TURF WORK
FS CUSTOM TURF	255.00	STREETS TURF WORK
ROANOKE CONCRETE PRODUCTS CO	539.00	CONCRETE WORK
MES SERVICE COMPANY LLC	270.00	ANNUAL FIRE EXTINGUISHER SERVICE
PAVLOV MEDIA	83.33	MONTHLY SERVICE
PAVLOV MEDIA	83.33	MONTHLY SERVICE
R.P. LUMBER COMPANY INC.	24.40	STREETS LUMBER
CENTRAL ILLINOIS AG	152.94	PARKS REPAIR SUPPLIES
WALKER TIRE & EXHAUST	176.00	MOUNT ATV TIRES
T-MOBILE	305.90	MONTHLY SERVICE
LEROY TRUE VALUE HARDWARE	35.99	TRIMMER SPOOL
LEROY TRUE VALUE HARDWARE	15.99	TRIMMER LINE
PRO PLAYGROUNDS	11,899.00	SOUTH PARK PLAYGROUND EQUIP
CORNEGLIO AG	42.69	PARKS- MISC
SPEAR AQUATICS LLC	767.00	POOL SERVICES
SPEAR AQUATICS LLC	244.53	POOL SUPPLIES
SPEAR AQUATICS LLC	1,422.84	POOL CHEMICALS
SPEAR AQUATICS LLC	5,302.52	POOL CHEMICALS
Total 100:	41,582.06	

Vendor Name	Net Invoice Amount	Description
110		
MCK CPA & ADVISORS	7,000.00	AUDIT SERVICES- JULY 26
Total 110:	7,000.00	
150		
MAURER-STUTZ	25,034.26	PLUM ST IMPROVEMENTS
Total 150:	25,034.26	
270		
MAURER-STUTZ	1,350.00	SAFE ROUTES TO SCHOOL
EVANS FROEHLICH BETH & CHAMLEY	1,940.00	TIF 2 AGREEMENT
TRIMBLE PLUMBING INC.	190.00	MONTHLY RENTAL
Total 270:	3,480.00	
290		
FARMER CITY CHAMBER OF COMMERCE	1,500.00	CHRISTMAS PARADE DONATION
Total 290:	1,500.00	
490		
GFL ENVIRONMENTAL	13,018.14	MONTHLY SERVICE
Total 490:	13,018.14	
510		
CENTRAL ILLINOIS AG	147.99	DECK BELT
FRONTIER	216.25	MONTHLY INTERNET
PAVLOV MEDIA	736.37	MONTHLY SERVICE
CITY OF FARMER CITY	18,407.01	MONTHLY UTILITIES
USA BLUEBOOK	93.29	WATER SUPPLIES
CORNEGLIO AG	85.98	WATER SUPPLIES
CORNEGLIO AG	33.51	WATER SUPPLIES
CORE & MAIN LP	750.00	ITRON CABLE
CORE & MAIN LP	4,720.00	ITRON HANGERS
MAURER-STUTZ	290.00	WASHINGTON STREET WATER MAIN REPLACEMENT
MAURER-STUTZ	400.00	WASHINGTON STREET WATER MAIN REPLACEMENT
GASVODA & ASSOCIATES	1,787.00	CHLORINE INJECTOR
GRAINGER	428.32	SCALE
Total 510:	28,095.72	
520		
CENTRAL ILLINOIS AG	151.99	BELT- 5V
MAURER-STUTZ	150.00	GIS- STARTUP
DONOHUE & ASSOCIATES INC.	370.00	MONTHLY SERVICE
MES SERVICE COMPANY LLC	250.00	ANNUAL FIRE EXTINGUISHER SERVICE
PAVLOV MEDIA	736.37	MONTHLY SERVICE
WATER SOLUTIONS UNLIMITED INC	6,763.96	CHEMICALS
USA BLUEBOOK	212.56	TUBING & ASSEMBLY
CORNEGLIO AG	36.67	SEWER SUPPLIES
GASVODA & ASSOCIATES	3,945.20	CEMETERY PUMP REPAIR
G.A. RICH & SONS	7,994.05	WWTP WATER LEAK REPAIR
MAURER-STUTZ	312.50	WASHINGTON STREET SEWER LINING
FEHR GRAHAM	2,922.50	UTILITY EXTENTIONS

Vendor Name	Net Invoice Amount	Description
Total 520:	23,845.80	
530		
GRAINGER	13.61	ELECTRIC SAFETY GEAR
GRAINGER	134.81	ELECTRIC REPAIR SUPPLIES
INTERSTATE ALL BATTERY CENTER	35.70	ELEC - BATTERIES
CENTRAL ILLINOIS AG	119.99	FITTINGS
CLASPILL AUTOMOTIVE SALES & SERVICE	878.11	SILVERADO REPAIRS- PARTS
CLASPILL AUTOMOTIVE SALES & SERVICE	268.06	SILVERADO REPAIRS- LABOR
BHMG ENGINEERS INC.	3,956.46	ENVIRONMENTAL SERVICES
BHMG ENGINEERS INC.	2,897.76	ELECTRIC ENGINEERING SERVICES
MID-WEST TRUCKERS ASSOCIATION INC	135.00	ANNUAL SERVICE FEE
WHEELER WORLD INC	15,310.00	GENERATOR SERVICE
MES SERVICE COMPANY LLC	69.00	ANNUAL FIRE EXTINGUISHER SERVICE
U.S. POSTAL SERVICE	768.36	MONTHLY BILLS
ASSN OF ILLINOIS ELECTRIC COOPERATIVES	500.00	MASTER CERTIFICATION
NICOR GAS	63.30	MONTHLY GAS
U.S. BANK	7,902.19	U.S. BANK
IMEA	152,107.52	IMEA ELEC GENERATION
NICOR GAS	803.22	MONTHLY GAS
NICOR GAS	182.00	MONTHLY GAS
BROWNSTOWN ELECTRIC SUPPLY CO.	2,042.79	ELE -SUPPLIES
BROWNSTOWN ELECTRIC SUPPLY CO.	104.10	ELE -SUPPLIES
BROWNSTOWN ELECTRIC SUPPLY CO.	6,500.00	ELECTRIC CABLE
MENARDS - CHAMPAIGN	109.88	ELECTRIC SUPPLIES
CORNEGLIO AG	3.99	ELECTRIC SUPPLIES
CORNEGLIO AG	5.98	ELECTRIC SUPPLIES
EVERGREEN FS INC	3,147.50	ELECTRIC FUEL
EVERGREEN FS INC	2,327.24	ELECTRIC DIESEL
Total 530:	200,386.57	
Grand Totals:	343,942.55	

POW-R-GUARD ALTORFER Power Systems CAT

August 03, 2026

Quote#: 26-DC-24489-R
Customer # 247701

City of Farmer City

Attention: Adam Turpen
401 East Allen Street
Farmer City, IL 61842

Reference: Semi Annual Service for the Stand-by Generators 3516 Units

A Six Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar	3516	0SBK01078	Caterpillar	3516	0SBK01076

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The services quoted include all necessary parts, labor, and travel, unless noted otherwise. The following is a summary of the service levels included in this agreement:

Type	Description	Service Level Qty
Service Level 1	Comprehensive Inspection	12
Service Level 2	Full Service, plus Service Level 1	12
Service Level 3	Valve Adjustment	2
Service Level 4	Engine Cooling System Service	2
Service Level 4a	Interm. Cooling System Service(Long Life)	2
Service Level 7	Battery Replacement Service	4

**Service Level intervals are based on 250 or less run hours per year.

SerialNum	Customer Equipment Num	Visit Qty	Per Visit Invoice Amount
0SBK01076	Power House	12	$5,138
0SBK01078	Power House	12	$5,138

- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

Altorfer Inc. 101 Pinecrest Drive, Peoria,IL 61611
Phone: (309) 427-1234 FAX:

August 03, 2026

Quote#: 26-DC-24489-R

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

* 24 Hours, 7 days A Week, Emergency Service
* Emergency Generator Rentals
* 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
* In House Transfer Switch and Switchgear Repair
* $1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure or the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required.(Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,

Desiree Cleary
PSSR
(309) 265-1293
E-mail: desiree.cleary@altorfer.com

ACCEPTED: ________________________ DATE: ________________

TITLE: ________________________ PO#: ________________

Ordinance No. 1160

An Ordinance Amending Chapter 90: Animals

WHEREAS, the Mayor and the City Council (the **"Corporate Authorities"**) of the City of Farmer City, DeWitt County, Illinois (the **"City"**) desire to set rules and regulations for the City's code related to maintaining animals within the City's limits; and certain amendments will promote the health, safety and welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS, as follows:

Section 1. That Chapter 90, entitled "Animals", Section 90.11(c) entitled Keeping Animals Other Than Domesticated Pets, is hereby amended to read as follows:

(C) No person shall keep or maintain more than six (6) female chickens in any residential area within the corporate limits of the city. No person shall keep, harbor, maintain, or permit any rooster within the corporate limits of the city. Any chickens must be contained in a pen or structure designed to confine or shelter the chickens within the rear yard of a residence. Domesticated birds may be kept within the home.

Section 2. Invalidity. Should any section or provision of this Ordinance be declared to be invalid, that decision shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 3. Effective Date. The provisions of this Ordinance shall become effective immediately following its passage, approval and publication as required by law. For any penalty imposed by this Ordinance, said sections shall become effective 10 days following its passage, approval and publication as required by law.

Section 4. Conflict. All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

Section 5. Publication. The City Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form immediately after passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 8th DAY OF SEPTEMBER, 2026.

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

PASSED this 8th day of September, 2026.

____
Angie Wanserski, City Clerk

APPROVED this 8th day of September, 2026.

____
Scott Testory, Mayor

Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

HIGHWAY AUTHORITY AGREEMENT

This Agreement is entered into this 8th day of Sept, 2026 pursuant to 35 Ill. Adm. Code 742.1020 by and between the (1) Casey's Retail Company ("Property Owner") and (2) City of Farmer City ("Highway Authority"), collectively known as the "Parties."

WHEREAS, Casey's Retail Company is the owner or operator of one or more leaking underground storage tanks presently or formerly located at 401 South Main Street, Farmer City, Illinois ("the Site");

WHEREAS, as a result of one or more releases of contaminants at the above referenced Site ("the Release(s)"), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742;

WHEREAS, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Highway Authority's right-of-way;

WHEREAS, the Property Owner is conducting corrective action in response to the Release(s);

WHEREAS, the Parties desire to limit access to soil within the Highway Authority's right-of-way that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access

NOW, THEREFORE, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. The Illinois Emergency Management Agency has assigned incident number(s) 20151049 to the Release(s).
3. Attached as Exhibit A is a scaled map(s) prepared by the Property Owner that shows the Site and surrounding area and delineates the current and estimated future extent of soil and/or groundwater contamination above the applicable Tier 1 residential indoor inhalation remediation objectives as a result of the Release(s).
4. Attached as Exhibit B is a table(s) prepared by the Property Owner that lists each contaminant of concern that exceeds its Tier 1 residential remediation objective, its Tier 1 residential remediation objective and its concentrations within the zone where Tier 1 residential remediation objectives are exceeded. The locations of the concentrations listed in Exhibit B are identified on the map(s) in Exhibit A.

5. Attached as Exhibit C is a scaled map prepared by the Property Owner showing the area of the Highway Authority's right-of-way that is governed by this agreement ("Right-of-Way"). Because Exhibit C is not a surveyed plat, the Right-of-Way boundary may be an approximation of the actual Right-of-Way lines.

6. The Highway Authority stipulates it has jurisdiction over the Right-of-Way that gives it sole control over the Right-of-Way.

7. The Highway Authority agrees to limit access to soil within the Right-of-Way.

8. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Way exceeding Tier 1 residential remediation objectives. Access shall be allowed only if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may construct, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Way, or allow others to do the same by permit. In addition, the Highway Authority and others using or working in the Right-of-Way under permit have the right to remove soil or groundwater from the Right-of-Way and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Way, and make all existing permits for work in the Right-of-Way, subject to the following or a substantially similar condition:

As a condition of this permit the permittee shall request the office issuing this permit to identify sites in the Right-of-Way where a Highway Authority Agreement governs access to soil that exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.

9. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release(s).

10. The Agency shall be notified of any transfer of jurisdiction over the Right-of-Way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The transferee's agreement to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing ("Rider") that references this Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.

11. This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release(s). It shall remain effective until the Right-of-Way is demonstrated to be suitable for unrestricted use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement, or until the agreement is otherwise terminated or voided.

12. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.

13. This agreement shall be null and void if a court of competent jurisdiction strikes down any part or provision of the agreement.

14. This agreement supersedes any prior written or oral agreements or understandings between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the written consent and agreement of the Parties.

15. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

Manager, Division of Remediation Management
Bureau of Land
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62974-9276

____
(Contact at Highway Authority)

Address ______________________

City ______________________

State ______________________

Zip Code ______________________

Property Owner or Owner/Operator

Name Casey's Retail Company

Address 3305 S.E. Delaware Avenue

City ~~Ankeny~~

State ~~Iowa~~

Zip Code 50021

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

[Name of Local Government]

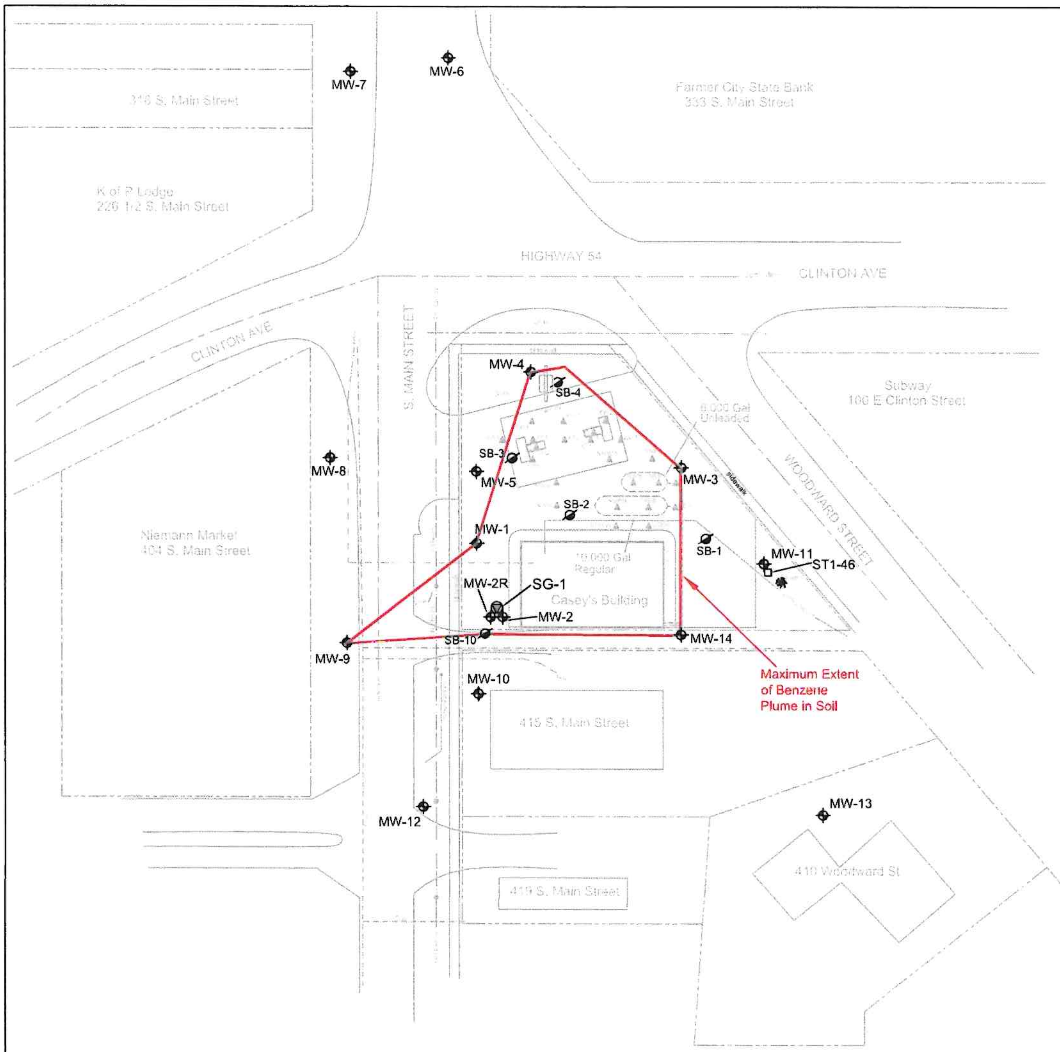
Date: ______________ By: ______________________

Its:

____
Property Owner or Owner/Operator

Date: ______________ By: ______________________

Title



Adapted from Superior field notes; not a legal survey.

EXHIBIT A

MAXIMUM EXTENT OF SOIL CONTAMINATION

CASEY'S GENERAL STORE # 2359
401 S. MAIN STREET
SECTION 28 T.21N., R.5E.,
CITY OF FARMER CITY,
DEWITT COUNTY, ILLINOIS

scale	as shown	date drawn	11/24/15
project mgr.	NM	drawn by	DAL
dwg #	SP1645-NA	revised	dal 1/10/2022

AKT Peerless

TABLE 3: Analyses of Soil Samples Collected during Site Investigation

Former Casey's General Store No. 2359
401 South Main Street
Farmer City, Illinois
LUST Incident No. 20151049

Boring and Sample No.		Date Sampled	Sample Depth (feet)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)
MW1	1	29-Mar-16	3	<0.00505	<0.00505	<0.00505	<0.0152	<0.00505
	2		7	0.00565	0.01	<0.00436	<0.0131	<0.00436
MW2	1	29-Mar-16	2	0.0189	<0.00489	0.00705	<0.0147	<0.00489
	2		5	**0.137**	0.0186	2.04	3.97	<0.00488
MW3	1	29-Mar-16	2	<0.00472	<0.00472	<0.00472	0.0155	<0.00472
	2		5	0.00424	0.00841	<0.00413	<0.0124	<0.00143
MW4	1	29-Mar-16	2	<0.00510	<0.00510	<000510	<0.0153	<0.00510
	2		6.5	<0.0113	<0.0113	<0.0113	<0.0340	<0.0113
MW5	1	29-Mar-16	1.5	<0.00441	<0.00441	<0.00441	<0.0132	<0.00441
	2		6	<0.0106	<0.0106	2.55	<0.0317	<0.0106
MW6	1	13-Sep-17	3	< 0.0146	< 0.0146	< 0.0146	< 0.0438	< 0.0146
	2		7	< 0.00431	0.00556	< 0.00431	< 0.0129	< 0.00431
MW7	1	13-Sep-17	2.5	< 0.00497	< 0.00497	< 0.00497	< 0.0149	< 0.00497
	2		6	< 0.00470	< 0.00470	< 0.00470	< 0.0141	< 0.00470
	3		11.5	< 0.00391	< 0.00391	< 0.00391	< 0.0117	< 0.00391
MW8	1	13-Sep-17	2	< 0.00543	< 0.00543	< 0.00543	< 0.0163	< 0.00543
	2		7	< 0.00496	0.00706	< 0.00496	< 0.0149	< 0.00496
MW9	1	13-Sep-17	3	< 0.00470	< 0.00470	< 0.00470	< 0.0141	< 0.00470
	2		6	< 0.00447	< 0.00447	< 0.00447	< 0.0134	< 0.00447
MW10	1	13-Sep-17	3	< 0.00535	< 0.00535	< 0.00535	< 0.0160	< 0.00535
	2		7	**0.147**	< 0.143	1.25	**7.74**	< 0.143
MW11	1	13-Sep-17	3	< 0.00535	< 0.00535	< 0.00535	< 0.0160	< 0.00535
	2		8	< 0.00432	0.00609	< 0.00432	< 0.0130	< 0.00432
MW12	1	06-Nov-19	3	< 0.0008	< 0.0016	< 0.0016	< 0.0064	< 0.0016
	2		5	0.0035	0.0064	0.0026	< 0.0059	< 0.0015
MW13	1	06-Nov-19	3	< 0.0009	< 0.0019	< 0.0019	< 0.0076	< 0.0019
	2		7.5	0.0018	0.0031	< 0.0013	< 0.0054	< 0.0013
MW2R	1	06-Nov-19	2.7	0.0179	0.0041	0.0031	0.0148	< 0.0019
	2		6.5	**0.541**	< 0.216	**14.7**	**47.9**	< 0.216
SB10	1	15-Jul-21	3	<0.0011	0.0024	<0.0023	<0.0091	NA
	2		8	**<1.12**	<2.240	9.74	**405**	NA
MW14	1	15-Jul-21	8	<0.0011	0.0029	<0.0021	<0.0086	NA
	2		10.5	0.003	0.0068	0.0024	<0.0085	NA

Exposure Route		Tier 1 Soil Remediation Objective (SRO)				
Migration to Ground Water, Class I[1]		0.03	12	13	150	0.32
Residential Properties Inhalation		0.80	650	400	320	8,800
Residential Properties Ingestion		12	16,000	7,800	16,000	780
Construction Worker Inhalation		2.2	42	58	5.6	140
Construction Worker Ingestion		2,300	410,000	20,000	41,000	2,000
Industrial/Commercial Properties Inhalation		1.6	650	400	320	8,800
Industrial/Commercial Properties Ingestion		100	410,000	200,000	410,000	20,000
Tier 1 Soil Saturation	Outdoor Inhalation	800.0	580	350	280	8,400
	Groundwater Ingestion	580	290	150	110	11,000
Expoxure Route		**Tier 2 SROs**				
Construction Worker Inhalation		---	---	---	159	---

[1] Migration to ground water SRO is the soil component of the ground water ingestion exposure route. This SRO does not apply to soil below the water table.

NA = Not Analyzed

<0.002	= Not detected above the shown laboratory detection limit.
0.00565	= Concentration detected by laboratory analysis.
0.137	= Exceeds soil component of the migration to ground water SRO.
7.74	= Exceeds construction worker soil inhalation SRO.
<1.12	= Exceeds soil component of the migration to ground water and residential properties soil inhalation SROs.
450	= Exceeds soil saturation, soil component of the migration to ground water, residential properties soil inhalation, construction worker soil inhalation and industrial commercial properties soil inhalation SROs
	= SRO not applicable due to route exclusion of calculated Tier 2 SRO
	= Sample not aplicable, collected below ground water

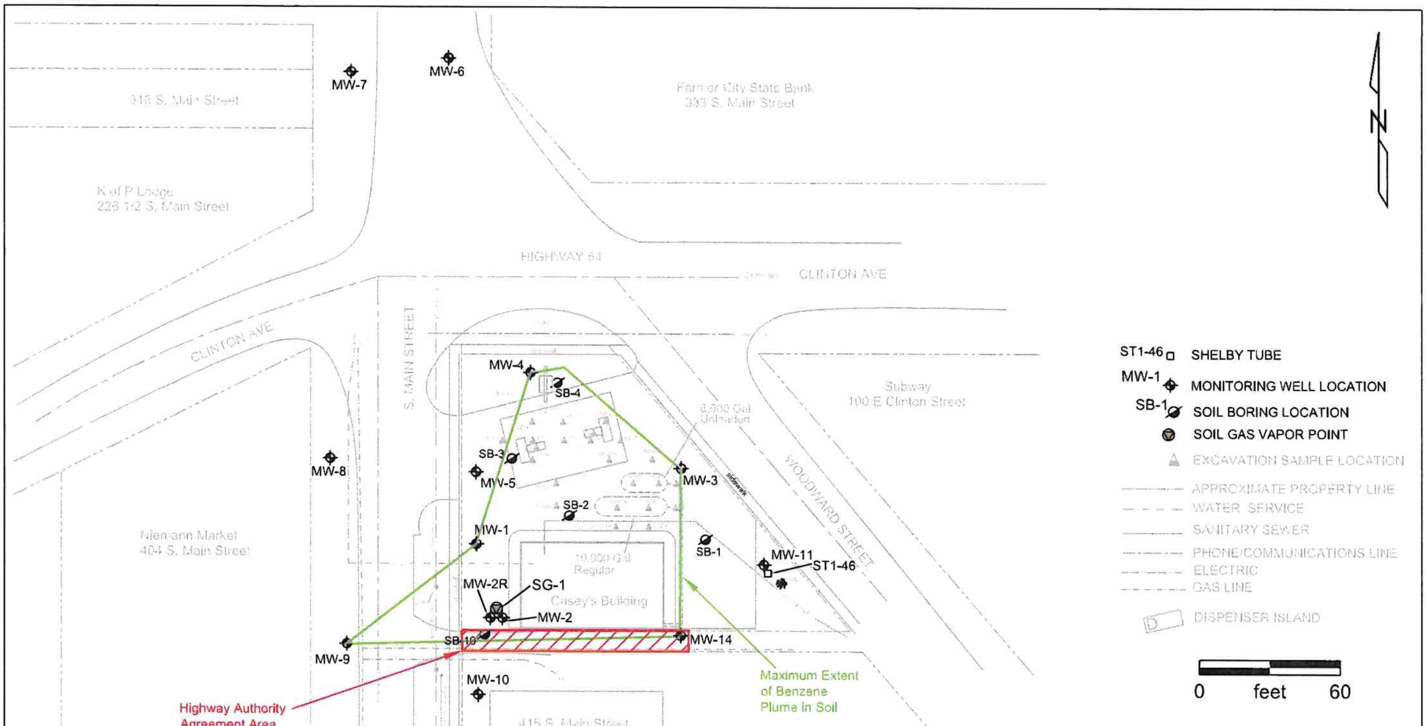


EXHIBIT C

AREA AFFECTED BY HIGHWAY AUTHORITY AGREEMENT

CASEY'S GENERAL STORE # 2359
401 S. MAIN STREET
SECTION 28 T.21N., R.5E.,
CITY OF FARMER CITY,
DEWITT COUNTY, ILLINOIS

scale	as shown	date drawn	11/24/15
project mgr.	NM	drawn by	DAL
dwg #	SP1645-NC	revised	dal 1/24/2022

AKT Peerless

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: City of Farmer City
ADDRESS: 105 S Main St,
Farmer City, IL 61842
CONTRACTOR: Mid Illinois Mechanical Inc
ADDRESS: Mid Illinois Mechanical Inc. 304 S Mason St,
Bloomington, IL 61701

PROJECT: Farmer City Utility Extensions and New Sanitary Pump Station
ADDRESS: 105 S Main St
Farmer City, IL 61842
PROJECT NUMBER: P25-1000
CONTRACT FOR:

APPLICATION NO: 4
PERIOD: 06/01/2026 TO 08/31/2026
INVOICE NO: IN-15336
CUSTOMER'S PROJECT NUMBER:
CONTRACT DATE: Dec 1, 2025

DISTRIBUTION TO:
- [ ] OWNER
- [ ] ARCHITECT
- [X] MECHANICAL ENGINEER
- [ ] ELECTRICAL ENGINEER
- [ ] GENERAL CONTRACTOR
- [ ] MECHANICAL CONTRACTOR
- [ ] ELECTRICAL CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	$1,224,000.00
2. Net change by Change Orders Additions / Deductions	$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$1,224,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G Original Contract Continuation Sheet Attached)	$723,802.24
5. RETAINAGE	
a. 10 % of Completed Work	$72,380.21
b. 10 % of Materials Stored	$0.00
Total Retainage Billed	$0.00 / $72,380.22
6. TOTAL EARNED LESS RETAINAGE	$651,422.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$365,454.82
8. CURRENT PAYMENT DUE THIS PERIOD	$285,967.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$572,577.97

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved in this Period	$0.00	$0.00
Totals	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

By: [signature] Date: 8/18/2026

OFFICIAL SEAL
BARBARA M MEECE
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 976856
MY COMMISSION EXPIRES AUGUST 17, 2027

State of: Illinois County of: McLean

Subscribed and sworn to before me this day 18th this month August this year 2026

Notary Public: Barbara M Meece

My Commission expires: 8/17/2027

VERIFIER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 285,967.21

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

VERIFICATION

By: CW M. Oats Date: 8/26/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

ORIGINAL CONTRACT

Document Continuation Original Contract, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor`s signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO: 4
APPLICATION DATE: 08/18/2026
PERIOD: 06/01/2026 TO 08/31/2026
PROJECT NUMBER: P25-1000
CONTRACT DATE: Dec 1, 2025
CONTRACT FOR:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (G x RETAINAGE %)
			FROM PREVIOUS APPLICA-TION	THIS PERIOD					
	ORIGINAL CONTRACT								
SOV 001	Bonds & Insurance	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$2,500.00
SOV 002	Overhead & Profit	$89,693.00	$26,907.90	$26,907.90	$0.00	$53,815.80	60.00%	$35,877.20	$5,381.58
SOV 003	Access Drive Installation	$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100.00%	$0.00	$7,000.00
SOV 004	Electrical Equipment Concrete Pads	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
SOV 005	Lift Station Fence Installation	$14,407.00	$0.00	$0.00	$0.00	$0.00	0.00%	$14,407.00	$0.00
SOV 006	Lift Station Structures - M	$42,000.00	$42,000.00	$0.00	$0.00	$42,000.00	100.00%	$0.00	$4,200.00
SOV 007	Lift Station Structures - L	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$1,000.00
SOV 008	Lift Station Pumps/Piping - M	$140,000.00	$21,000.00	$84,000.00	$0.00	$105,000.00	75.00%	$35,000.00	$10,500.00
SOV 009	Lift Station Pumps/Piping - L	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
SOV 010	Forcemain - M	$29,400.00	$29,400.00	$0.00	$0.00	$29,400.00	100.00%	$0.00	$2,940.00
SOV 011	Forcemain - L	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00%	$0.00	$800.00

CONTINUATION SHEET

ORIGINAL CONTRACT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (G x RETAINAGE %)
			FROM PREVIOUS APPLICA-TION	THIS PERIOD					
	ORIGINAL CONTRACT								
SOV 012	Sanitary Sewer - M	$58,000.00	$58,000.00	$0.00	$0.00	$58,000.00	100.00%	$0.00	$5,800.00
SOV 013	Sanitary Sewer - L	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100.00%	$0.00	$1,100.00
SOV 014	Watermain - M	$79,000.00	$79,000.00	$0.00	$0.00	$79,000.00	100.00%	$0.00	$7,900.00
SOV 015	Watermain - L	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
SOV 016	Electrical Utilities - M	$307,250.00	$0.00	$184,350.00	$0.00	$184,350.00	60.00%	$122,900.00	$18,435.00
SOV 017	Electrical Utilities - L	$307,250.00	$10,753.00	$22,483.44	$0.00	$33,236.44	10.82%	$274,013.56	$3,323.64
	GRAND TOTALS	$1,224,000.00	$406,060.90	$317,741.34	$0.00	$723,802.24	59.13%	$500,197.76	$72,380.22

SECTION 00 63 63

CHANGE ORDER

CHANGE ORDER NO.: 2

Owner:	City of Farmer City	Owner's Project No.:	
Engineer:	Fehr Graham	Engineer's Project No.:	24-1171
Contractor:	Mid Illinois Mechanical	Contractor's Project No.:	
Project:	Utility Extensions and New Sanitary Pump Station		
Contract Name:	General		
Date Issued:	8/26/2026	Effective Date of Change Order:	August 18, 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Additional work request per RFI 1 response. Furnish and install PVC and cable from existing sectionalizing cabinet to new transformer location. Furnish and install (9) dead-break terminations. (6-8 week lead time).

Attachments:

Change Order Request P25-1000 - COR-002 and Weber Additional Work Authorization

Change in Contract Price	**Change in Contract Times [State Contract Times as either a specific date or a number of days]**
Original Contract Price: $ 1,224,000.00	Original Contract Times: Substantial Completion: July 1, 2026 Ready for final payment: July 31, 2026
~~[Increase]~~ ~~[Decrease]~~ from previously approved Change Orders No. 0 to No. 0: $ 0	[Increase] ~~[Decrease]~~ from previously approved Change Orders No.1 to No. 1: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 1,224,000.00	Contract Times prior to this Change Order: Substantial Completion: December 31, 2026 Ready for final payment: June 30, 2027
[Increase] ~~[Decrease]~~ this Change Order: $ 12,262.65	[Increase] [Decrease] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 1,236,262.65	Contract Times with all approved Change Orders: Substantial Completion: December 31, 2026 Ready for final payment: June 30, 2027

Recommended by Engineer		Accepted by Contractor		Authorized by Owner	
By:	Cw M. Ott	By:		By:	
Title:	Project Manager	Title:		Title:	
Date:	August 26, 2026	Date:		Date:	

MIDILLINOIS MECHANICAL, INC.

Mid Illinois Mechanical Inc, 304 S Mason St
Bloomington, IL, 61701
(309) 828-0459

Change Order Request P25-1000 - COR-002

Aug 18, 2026

PROJECT NAME	PROJECT NUMBER	PROJECT ADDRESS
Farmer City Utility Extensions and New Sanitary Pump Station	P25-1000	105 S Main St, Farmer City, IL, 61842

To

NAME	EMAIL
Chad Osterbur	costerbur@fehrgraham.com
COMPANY	**ADDRESS**
City of Farmer City	105 S Main St, Farmer City, IL, 61842

From

NAME	EMAIL
Kyle Richardson	krichardson@midilmech.com
COMPANY	**ADDRESS**
Mid Illinois Mechanical Inc	Mid Illinois Mechanical Inc, 304 S Mason St, Bloomington, IL, 61701

Subject

RFI 1 Additional Work

DAYS VALID	SCHEDULE EXTENSION REQUESTED
30 Days	0 Days

SCOPE OF WORK

Additional work request per RFI 1 response.
Furnish and install PVC and cable from existing sectionalizing cabinet to new transformer location.
Furnish and install (9) dead break terminations. (6-8 week lead time)

Subcontractor

Description	Taxable	Qty	Sell Price	Extension
Additional electrical work.	No	1	$11,662.65	$11,662.65
				$11,662.65

Overhead

Description	Taxable	Qty	Sell Price	Extension
Bond	No	1	$360.00	$360.00
Insurance	No	1	$240.00	$240.00
				$600.00

Subtotal	$12,262.65
Subcontractor	$11,662.65

Overhead	$600.00
Total	**$12,262.65**

Plum Street Reconstruction

Payment Invoice

Plum Street Reconstruction - Farmer City

Description	Roadway Reconstruction of Plum Street from US 150
Payment Number	1
Pay Period	05/25/2026 to 09/02/2026
Prime Contractor	Stark Excavating 1805 W. Washington Street Bloomington , IL 61701
Payment Status	Approved
Awarded Project Amount	$600,065.00
Authorized Amount	$600,065.00

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0010	20200100	CU YD	255.000	$21.000	$5,355.00
EARTH EXCAVATION					
0020	20800150	CU YD	7.050	$80.000	$564.00
TRENCH BACKFILL					
0050	30300011	TON	791.000	$58.000	$45,878.00
AGGREGATE SUBGRADE IMPROVEMENT					
0070	42000301	SQ YD	1,403.300	$97.000	$136,120.10
PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)					
0080	42300400	SQ YD	277.870	$98.000	$27,231.26
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH					
0090	44000100	SQ YD	1,199.000	$13.000	$15,587.00
PAVEMENT REMOVAL					
0100	44000200	SQ YD	282.000	$16.000	$4,512.00

Project Total: $451,631.98

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
DRIVEWAY PAVEMENT REMOVAL					
0110	44000500	FOOT	307.000	$6.000	$1,842.00
COMBINATION CURB AND GUTTER REMOVAL					
0120	550B0050	FOOT	149.000	$53.000	$7,897.00
STORM SEWERS, CLASS B, TYPE 1 12"					
0130	550B0120	FOOT	85.600	$87.000	$7,447.20
STORM SEWERS, CLASS B, TYPE 1 24"					
0140	60218400	EACH	1.000	$3,800.000	$3,800.00
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID					
0160	60500060	EACH	2.000	$250.000	$500.00
REMOVING INLETS					
0170	60605000	FOOT	902.500	$72.000	$64,980.00
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24					
0190	66900200	CU YD	316.860	$97.000	$30,735.42
NON-SPECIAL WASTE DISPOSAL					
0210	66901001	L SUM	1.000	$2,500.000	$2,500.00
REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN					
0230	66901006	CAL DA	5.000	$1,200.000	$6,000.00
REGULATED SUBSTANCES MONITORING					
0240	67000500	CAL MO	1.500	$750.000	$1,125.00
ENGINEER'S FIELD OFFICE, TYPE B					
0250	67100100	L SUM	0.900	$32,000.000	$28,800.00
MOBILIZATION					
0330	X1200160	EACH	1.000	$1,250.000	$1,250.00
CONNECTION TO EXISTING DRAINAGE STRUCTURE					
0340	X3010104	SQ YD	2,091.000	$3.000	$6,273.00
BIAXIAL GEOGRID					
0350	X5510100	FOOT	83.000	$25.000	$2,075.00
STORM SEWER REMOVAL					
0360	X6020082	EACH	4.500	$4,500.000	$20,250.00

Project Total: $451,631.98

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
INLETS, TYPE G-1					
0370	X6061055	SQ FT	30.000	$48.000	$1,440.00
CONCRETE ISLAND (SPECIAL)					
0380	X7011800	L SUM	0.500	$8,000.000	$4,000.00
TRAFFIC CONTROL AND PROTECTION, STANDARD BLR 21					
0410	XX007785	SQ YD	1,312.000	$10.000	$13,120.00
SURFACE REMOVAL (SPECIAL)					
0430	Z0013798	L SUM	0.750	$9,800.000	$7,350.00
CONSTRUCTION LAYOUT					
0440	Z0048400	EACH	1.000	$5,000.000	$5,000.00
RAILROAD CROSSING REMOVAL					

Section Total: $451,631.98

Project Total: $451,631.98

Summary

Current Approved Work:	$451,631.98	**Approved Work To Date:**	$451,631.98
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$0.00	**Retainage To Date:**	$0.00
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$451,631.98	**Payments To Date:**	$451,631.98
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

Curtis J Lyon
09/02/2026
Maurer-Stutz

City Manager