

UPCOMING MEETINGS

for the **FORD COUNTY BOARD**

UPCOMING MEETINGS

Tuesday, Feb. 6, 2024

7:00 A.M. Highway Committee Meeting – Highway Department in Roberts

Wednesday, Feb. 7, 2024

9:00 A.M. Sheriff Committee Meeting – Sheriff's Boardroom at the Jail

Thursday, Feb. 8, 2024

9:00 A.M. Finance Committee Meeting – Small Courtroom in Courthouse

Monday, Feb. 12, 2023

7:00 P.M. County Board Meeting – Sheriff's Boardroom at the Jail



Notes:

- Courthouse will be *CLOSED* on Monday, January 15, 2024 for Martin Luther King, Jr. Day
- Courthouse will be *CLOSED* on Monday, February 12, 2024 for Lincoln's Birthday.
- Courthouse will be *CLOSED* on Monday, February 19, 2024 for President's Day

COUNTY CLERK & RECORDER'S OFFICE

To the Chairman of the County Board of Ford County:

I, Amy Frederick, County Clerk and Recorder, in and for the County of Ford and State of Illinois, respectfully present the following report of all the fees and emoluments of my office, for the month of **December 2023** and during the month where I state the gross amount of all fees.

COUNTY CLERK

REVENUE FOR THE MONTH	RECORDING FEES	VITAL RECORDS	MISC FEES	COUNTY TAX STAMPS 1/3	TAX CLERK FEES	COUNTY CLERK REVENUE	DEDICATED FUNDS AUTO REC. FEE (RSSA)	DEDICATED FUNDS AUTO VITAL FEE (VRSSA)	GIS	DOMESTIC VIOLENCE FUND (DVF)	RENTAL HOUSING SURCHARGE (RHSP)	DSC	DELINQUENT TAXES COLLECTED
Dec-23	3,986.00	1,445.00	2,221.00	5,330.00	430.00	13,412.00	3,734.00	388.00	3,813.00	20.00	2,592.00	596.00	11,197.11
Jan-24						0.00							
Feb-24						0.00							
Mar-24						0.00							
Apr-24						0.00							
May-24						0.00							
Jun-24						0.00							
Jul-24						0.00							
Aug-24						0.00							
Sep-24						0.00							
Oct-24						0.00							
Nov-24						0.00							
MID-YEAR	3,986.00	1,445.00	2,221.00	5,330.00	430.00	13,412.00	3,734.00	388.00	3,813.00	20.00	2,592.00	596.00	11,197.11
TOTAL	3,986.00	1,445.00	2,221.00	5,330.00	430.00	13,412.00	3,734.00	388.00	3,813.00	20.00	2,592.00	596.00	11,197.11

8.38% = Percent of estimated revenue generated for year to date.

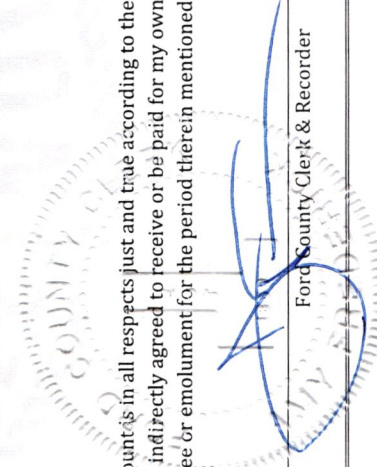
Total Estimated Revenue = \$ 160,000.00 Actual Office Revenue = \$ 13,412.00

Dedicated Funds = \$ 4,122.00
 Supervisor of Assessments = \$ 3,813.00
 State & Tax Buyers = \$ 14,405.11
Total Receipts = \$ 35,752.11

STATE OF ILLINOIS }
 COUNTY OF FORD }

I, Amy Frederick, do solemnly swear that the foregoing account is in all respects just and true according to the best of my knowledge and belief, and that I have neither received directly or indirectly nor directly or indirectly agreed to receive or be paid for my own or another's benefit, any money, article or consideration than therein stated, nor am I entitled to any fee or emolument for the period therein mentioned, other than those specified.

Submitted this 3rd day of January, 2024.



Ford County Clerk & Recorder

MONTH END REPORT
December 2023

TOTAL DEATH INVESTIGATIONS	23
TOTAL RESIDENT DEATHS	
TOTAL NON-RESIDENT DEATHS	
Past Inquires or <u>Inquests Pending</u>	0
Inquires Pending this month	0
1) Natural Death Investigations	22
2) Undetermined Death	0
3) Suicide	0
4) Homicide	0
5) Accidental Death	1
5a) Accidental Motor Vehicle Death	0
5b) Accidental Drug or Alcohol Death	0
AUTOPSIES	
TOXICOLOGY	
EXTERNAL EXAMINATIONS	3
HOSPICE CASE-----	
INQUESTS CONDUCTED	0
CREMATION PERMITS INVESIGATED AND ISSUED	15
NOTIFICATIONS FOR OTHER COUNTIES	
ORGAN & TISSUE DONATION	0
INVESTIGATIONS RETURNED TO THE MEDICAL PROFESSION	0
CREMATION PERMIT FEES RECIEVED	\$ 1500.00
REPORT FEES	.00
MISC.FEES (Grant)	.00
INVOICES RECEIVED	00.00
TOTAL REVENUE	\$ 1500.00

RESPECTFULLY SUBMITTED,



BRANDON RODERICK
FORD COUNTY CORONER




**FORD COUNTY
OFFICE OF EMERGENCY MANAGEMENT
200 W. State Street Room B-5
Paxton, IL 60957
Phone 217-379-9415**

Activity Report

- 05 Dec 2023 Ford County Highway Committee Meeting (Roberts)
Monthly Starcom Radio Drill (Paxton)
- 07 Dec 2023 Illinois Emergency Management Agency (IEMA-OHS) Region 7 Meeting (Champaign)
East Central Illinois Community Organizations adding in Disaster (ECICOAD)
Champaign
- 11 Dec 2023 Ford County Board Meeting (Paxton)
- 13 Dec 2023 Ford County EMA (Paxton)
- 15 Dec 2023 IESMA (Illinois Emergency Management Association) (Paxton)

This report was Respectably submitted by:



Terry L. Whitebird
Ford County EMA

Monthly Report to the Ford County Board
On Activities at the Highway Department
January, 2024

The Ford County Highway Department completed the following activities during the month December, 2023.

Engineering Division

- Entered claims and allotments to various county and township funds.
- Assisted Maintenance Division.
- Completed County Bridge in Mona Township.
- Jeremy Putnam Completed Bridge Inspection Training in Springfield.

Maintenance Division

- Performed maintenance and repair on County owned equipment.
- Conducted routine inspection and maintenance of roads, entrances, shoulders and signs on County system.
- Patched Potholes in County Roads.
- Reclaimed Shoulder Stone on County Roads.

County Engineer

- Assisted Commissioners with Drainage and Traffic Control Projects in Ford and Iroquois Counties.
- Assisted Iroquois County Highway Department.
- Attended Ford County Road Commissioners Meeting at Wall Township.
- Attended Iroquois County Road Commissioners Meeting in Loda.

Ford County Highway Committee Minutes

The Ford County Highway Committee met on January 2, 2024 at the Ford County Highway Department in Roberts, Illinois.

Present at this regular scheduled meeting were Chairman Tim Nuss, Ann Ihrke, Carson Vaughn, Chase McCall and Lesley King. County Engineer Greg Perkinson was also present. Mr. Nuss called the meeting to order at 7:00 a.m.

Mr. McCall moved to accept the Agenda. Seconded by Mrs. King. Motion passed.

First on the agenda was the review of the December 5, 2023 minutes. Mrs. Ihrke moved and Mrs. King seconded the motion that they be approved. Motion passed.

Public Comment:

None

December bills were read and presented by Mr. Perkinson. Mr. Nuss moved and Mrs. Ihrke seconded the motion to send the bills to the full board.

The committee then reviewed the fund balance report and the highway appropriations and expenses report.

Old Business:

Mr. Perkinson informed the committee of the activities at the County Highway Department during the month of December and will provide a written report for the full board.

Mr. Perkinson updated the committee on the shared work with Iroquois County. Mr. Nuss reminded the committee that the needs of Ford County need to be a priority and that February 29, 2024 is a true end date.

The process accepting dollar donations for installing flashing red lights on the stop signs at Buckley Road and Illinois Route 115 was discussed. The effectiveness of the current signing additions was also discussed.

New Business:

Next Meeting will be February 6, 2024 at 7:00 a.m.

Resolutions:

Intergovernmental Agreement with Iroquois County

Mr. McCall moved and Mrs. King seconded the motion to present to the full board for approval.

Engineering Services Agreement

Mr. McCall moved and Mr. Vaughn seconded the motion to present to the full board for approval.

Having no further items to discuss, Mr. Vaughn moved to adjourn at 8:30 am. Seconded by Mrs. Ihrke. Motion passed.

FORD COUNTY PROBATION AND COURT SERVICES

Stats for December 2023

DECEMBER of 2023

ADULTS:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Felony Cases	66	Active	90
Misdemeanors	24	Warrants	143
DUI Cases	21	TOTAL	233
Traffic Cases	0		
TOTAL	111		

JUVENILES:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Probation	5	Active	7
Cont'd Supervision	0	Inactive	1
Informal	0	TOTAL	8
Other	0		
TOTAL	5		

PUBLIC SERVICE:

<u>Adults</u>		<u>Juveniles</u>	
Cases	63	Cases	7
Hours	7315	Hours	227
TOTAL CASES:	63		
TOTAL HOURS:	7542		

RESTORATIVE JUSTICE / DIVERSION:

Intakes this month 0
Cases reviewed this month 0
Active Conference/Diversion Cases 0 Restorative Justice / Diversion 12

INVESTIGATIONS:

PSI's ordered 1 PSI's completed 1
Record Checks completed 0

INTAKES:

Adults: 4 Juveniles: 0

ELECTRONIC MONITORING / GPS:

Adults: 2 Juveniles: 0

CONTACTS FROM POLICE AND / OR CLIENTS AFTER HOURS:

Police 2 Clients 7

HOME / SCHOOL VISITS CONDUCTED DURING THE MONTH:

Home: 0 School 0

RESTITUTION / COMMUNITY SERVICE COMPLETED:

Restitution collected this month \$415.00

Community Service collected:

Adults: 360 Juveniles: 55.00

DECEMBER 2022 (Same month last year)

ADULTS:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Felony Cases	56	Active	79
Misdemeanors	21	Warrants	139
DUI Cases	17	TOTAL	218
Traffic Cases	3		
TOTAL	97		

JUVENILES:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Probation	6	Active	10
Cont'd Supervision	0	Inactive	1
Informal	3	TOTAL	11
Other	0		
TOTAL	9		

PUBLIC SERVICE:

<u>Adults</u>		<u>Juveniles</u>	
Cases	59	Cases	4
Hours	6815	Hours	197
TOTAL CASES:	63		
TOTAL HOURS:	7012		

COMMUNITY MEETING ATTENDED THIS MONTH:

Ford County Board Meeting (outside regular hours)

Ford County Finance Meeting

ROSC

CMO Meeting

TRAININGS / PRESENTATIONS COMPLETED DURING THIS MONTH:

Sexual Harrassment

TOTAL NUMBER OF HOURS WORKED OUTSIDE MON. - FRI. 8:30 - 4:30:

9

OFFICER CASELOAD ADULTS JUVENILES PRE-TRIAL

Jennifer Anderson	100	0
Rocky Marron	49	2
Mallory Lithgow	19	3
Ariel Brucker	29	0
Warrant Status	143	1

INTAKES THIS MONTH:

Adult:		Juvenile:	
Felony Cases	0	Probation	0
Misdemeanors	3	Cont'd Supervision	0
DUI Cases	1	Informal	0
Traffic Cases	0	Other	0
TOTAL	4	TOTAL	0

CONFINEMENTS:

Juvenile Detention	0		
IDOC Commitments	0		
Group Home/Halfway House	Adults: 1	Juveniles: 1	
Residential Substance Abuse Treatment:	Adults: 3	Juveniles: 0	

ADULT PROGRAMS ORDERED THIS MONTH:

COMPLETED THIS MONTH:

Alcohol / Substance Abuse Assessment	3	2
DUI Assessment	0	1
Alcohol / Substance Abuse Treatment	0	0
DUI Education / Treatment	0	1
Victim Impact Panel	2	1
Cognitive Classes	1	1
Anger / Domestic Abuse Classes	0	1
Mental Health	0	0
Sex Offender Treatment	0	0
GED	0	0
Psychiatric / Psychological Assessment	0	0
Traffic School	0	0

**FORD COUNTY SHERIFF'S OFFICE
DECEMBER 2023
ACTIVITY SUMMARY REPORT**

INCOME RECEIVED

\$12,281.33 – Contracts	\$120.00 – Work Release
\$ 2,410.90 – Inmates Phones	\$ 63.70 – Transports
\$ 561.40 – Civil Process	\$ 60.00 – Arrestee Medical Fund
\$ 477.50 – Seized/Forfeiture Fund	\$ 5.00 – Reports
\$ 408.00 – Boarding	

TOTAL FOR THE MONTH

\$16,387.83

FY24 TOTAL TO DATE

\$16,387.83

TRAFFIC ACCIDENTS- 04

WARNING CITATIONS-44

TRAFFIC CITATIONS-12

07 – Speeding	01 – Leaving the scene of an accident
02 – Disregarded stop sign	01 – No driver's license
01 – DUI	

CRIMINAL CITATIONS-02

01 – Criminal Trespass to property	01 – Illegal possession of alcohol by minor
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FIELD INCIDENT/COMPLAINT REPORTS

17 – Civil/non-criminal complaint	03 – Security Alarm
14 – Other agency assists	02 – Found item
08 – Welfare check	02 – Damage to property
08 – Investigation follow-up	02 – Burglary
07 – Motorist assist	02 – Suspicious vehicle
06 – Animal complaint	02 – Traffic complaint
06 – Suspicious activity/persons	02 – Missing person
05 – E911 hang up call	01 – Theft
05 – Domestic trouble	01 – Attempt to locate
04 – Stolen vehicle	01 – Criminal damage
04 – Suicide threat	01 – Juvenile complaint
04 – Noise complaint	01 – Lockout
03 – Property standby	01 – Sex offender notification
03 – Custody dispute	01 – Trespassing

CIVIL PROCESS ACTIVITY (SERVICES/ATTEMPTS)

Court Summons: 29/32 Warrants: 11

FORD COUNTY INMATES TOTAL MANDAYS TO DATE (487)

Monthly Ford County Inmate Mandays: 487

RESOLUTION 24 -

SETTING PER DIEM RATES AND MILEAGE CLAIM FOR 2024

WHEREAS, the governing body of Ford County shall, by resolution, establish a per diem rate for mileage reimbursement, meal reimbursements and lodging reimbursements; and

WHEREAS, qualifying reimbursements shall be for employees only and shall consist of a submitted receipt from the business of which the purchase was made including the name of the business, the date of purchase, brief description of purchase and amount paid (hand written receipts do not qualify); and

NOW, THEREFORE, BE IT RESOLVED, the following rates shall be set for reimbursement of mileage, meal reimbursement, and lodging for the 2024 year starting on January 1st:

Standard mileage according to the IL. Dept. of Revenue as of:

- **January 1, 2024** will be set at \$. 67 cents per mile;

Lodging rates are subject to the federal per diem rates set by the US General Services Administration by state:

- Reimbursement shall not exceed \$218.00 plus tax per day/per employee.

Meal reimbursement rates are subject to the federal per diem rates set by the US General Services Administration by state:

- **Breakfast** hours are set between 12:01 a.m. and 10:00 a.m. is \$13.00; and
- **Lunch** hours are set between 10:01 a.m. and 3:00 p.m. is \$15.00; and
- **Dinner** hours are set between 3:01 p.m. and 12 midnight is \$26.00; and
- Meal reimbursement shall not exceed \$54.00 plus tax per day/per employee.

DATED this 8th day of January, 2024.

Debbie Smith
Chairman of the Board

ATTEST: Amy Frederick
Ford County Clerk & Recorder

FORD COUNTY BOARD
FORD COUNTY, ILLINOIS

IN RE THE MATTER OF) FORD #
LITTLE LYMAN DRAINAGE DISTRICT)
)
)

APPOINTMENT

I, Debbie Smith, do hereby appoint MARK WEBER, 2479 N. 3400 E. Road, Chatsworth, IL 60921, to the Office of Drainage Commissioner of Little Lyman Drainage District, of Ford County, Illinois, for the term to expire on the first Tuesday of September, 2026, or until his successor is appointed and has qualified, subject to approval of the Iroquois County Board.

CONFIRMATION OF APPOINTMENT

On the ____ day of _____, 2023, the Ford County Board did, by vote of its members, approve the appointment of Mark Weber, by the Chairman of the County Board, to the office of Drainage Commissioner of the above named District, for the term to expire on the first Tuesday of September, 2026, or until his successor is appointed and has qualified.

Dated this ____ day of _____, 2023.

FORD COUNTY BOARD

BY: _____
Chairman of the Board

ATTEST:

County Clerk

Prepared By:
MARTENSEN, NIEMANN, & GALVIN, LLC
Heather K. Clauss (6315995)
Attorney for Drainage District
130 W. Cherry Street, P.O. Box 319
Watseka, Illinois 60970
(815) 432-1131

FORD COUNTY BOARD
FORD COUNTY, ILLINOIS

IN RE THE MATTER OF) FORD #
LITTLE LYMAN DRAINAGE DISTRICT)
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Dated this ____ day of _____, 2023.

FORD COUNTY BOARD

BY: _____
Chairman of the Board

ATTEST:

County Clerk

Prepared By:
MARTENSEN, NIEMANN, & GALVIN, LLC
Heather K. Clauss (6315995)
Attorney for Drainage District
130 W. Cherry Street, P.O. Box 319
Watseka, Illinois 60970
(815) 432-1131

**EXTENDED INTERGOVERNMENTAL AGREEMENT BETWEEN THE IROQUOIS COUNTY HIGHWAY
DEPARTMENT AND THE FORD COUNTY HIGHWAY DEPARTMENT**

An Intergovernmental Agreement (referred to as the "Agreement") was entered into on the 14 th day of August, 2023 by and between the IROQUOIS COUNTY HIGHWAY DEPARTMENT AND THE FORD COUNTY HIGHWAY DEPARTMENT. See attached listing of names for the Iroquois County Highway Department and the Ford County Highway Department, herein referred to as "UNIT(S)", that have approved this agreement and adopted the same in a manner as provided by law.

WHEREAS, the HIGHWAY DEPARTMENTS OF IROQUOIS COUNTY AND FORD COUNTY desire to extend their agreement regarding the exchange of manpower and equipment; and;

WHEREAS, the 1970 Illinois Constitution (Article VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220/1 et. seq.) provide authority for intergovernmental cooperation; and

WHEREAS, each of the "Units", both individually and severally, own various and different types of heavy mechanical equipment, including but not limited to trucks, trailers, graders, end loaders and other types of equipment not owned by other "Units"; and

WHEREAS, the exchange of manpower and equipment contemplated herein will aid the County Highway Departments and is providing respective services that are obtained more effectively and economically by joint efforts and resources. Such cooperation will be in the best interest of the residents of each "Unit".

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. TERM: this extended agreement shall begin on January 1, 2024 and terminate December 31, 2024. Any party may terminate this Agreement by providing sixty (60) days written notice to the other Unit(s).
2. EXCHANGE OF MANPOWER AND EQUIPMENT: The County Highway Departments agree to exchange manpower and equipment at such times and places as may be desirable and convenient. Notwithstanding anything in the agreement to the contrary, neither Unit shall be obligated to provide any manpower or equipment unless, at the sole discretion of the providing Unit, such manpower or equipment is available and appropriate for such use. There shall be no penalty or liability for declining a request to provide manpower or equipment.
3. WAIVER OF CLAIMS AND SAVE AND HOLD HARMLESS: each Unit to this agreement waives all claims against the other party for all losses and damage arising out of or caused by the other Unit's performance or failure to perform under this agreement. Each Unit to this Agreement hereby agrees to save and hold harmless and defend the other Unit and its officials and employees from and against all claims for loss, damage, injury or death arising out of acts, efforts or commissions caused or attributable to its own employees. Each Party to this Agreement agrees to save and hold harmless the other Unit from and against all claims for liability arising under the Illinois Worker's Compensation Act or the Illinois Occupational Disease Act for injuries to its own employees.
4. MINIMUM INSURANCE REQUIRED: each Unit to this Agreement shall, during the entire term hereof, procure and maintain sufficient coverage on the following, (or have proof of

membership in a risk pool which contains essentially the following), or if self-insured, have financial evidence providing for the following:

- a. Subject to paragraph (f) below, comprehensive general liability insurance with limits of not less than one million dollars (\$1,000,000.00);
 - b. Subject to paragraph (f) below, show official's' liability insurance with limits of not less than one million dollars (\$1,000,000.00);
 - c. Subject to paragraph (f) below, public officials' liability insurance, applicable to all elected and appointed officials, insuring the acts and omissions of such officials, with limits of not less than one million dollars (\$1,000,000.00);
 - d. Subject to paragraph (f) below, automobile liability insurance with limits of not less than one million dollars (\$1,000,000.00);
 - e. Subject to paragraph (f) below, workers' compensation insurance in accordance with Illinois Law, and;
 - f. If self-insured or member of a risk pool, an umbrella excess liability insurance policy, or some other form of acceptable financial guaranty, for not less than five million dollars (\$5,000,000.00) aggregate for all the above. Each Unit will provide the other Unit upon request, certificate of insurance in a form acceptable to the requesting Unit, evidencing the existence of such insurance or equivalent protection.
5. COSTS: the Unit providing manpower and equipment assumes and agrees to pay all compensation for any of its personnel and all equipment costs associated with assisting the other Unit, including but not limited to wages, compensation or overtime hours of employment, medical payments due to injury, death benefits and damage to its own property or equipment. No Unit shall be reimbursed by the other Unit to this Agreement, except as provided in Paragraph 3, of this Agreement.

6. NOTICES: Notices shall be deemed delivered
- a. when delivered if by personal delivery;
 - b. as indicated on the receipt when mailed US Postal certified mail, return receipt requested;
 - c. as indicated on the receipt when delivered by a reputable private overnight mail or delivery firm, and;
 - d. shall be delivered to the Units at their following addresses:

Iroquois County Board Chairperson
1001 E. Grant Street
Watseka, IL 60970

Ford County Board Chairperson
200 W. State Street
Paxton, IL 60962

THIS AGREEMENT will be governed by the laws of the State of Illinois as to interpretation and performance.

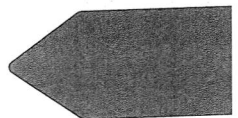
IN WITNESS WHEREOF, the "Units" set their hands on the date written below:

Iroquois County Board Chairperson

By: _____ Date: _____

Ford County Board Chairperson

By: _____ Date: _____





Local Public Agency Engineering Services Agreement

Using Federal Funds? [] Yes [x] No Agreement For: MFT PE Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency: Ford County County: Ford Section Number: Job Number: Project Number: Contact Name: Greg Perkinson Phone Number: (217) 395-2206 Email: fordcohi@maxwire.net

SECTION PROVISIONS

Local Street/Road Name: various Key Route: Length: Structure Number: SN listing attached Location Termini: various Add Location Remove Location

Project Description: 2024 NBIS Bridge Inspections and Program Management

Engineering Funding: [x] MFT/TBP [] State [] Other Anticipated Construction Funding: [] Federal [] MFT/TBP [] State [] Other NA

AGREEMENT FOR

[] Phase I - Preliminary Engineering [] Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name: Hampton, Lenzini & Renwick, Inc. Contact Name: Steven Megginson Phone Number: (217) 546-3400 Email: swmegginson@hlreng.com Address: 3085 Adlai Stevenson Drive, Suite 201 City: Springfield State: IL Zip Code: 62703

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor: A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- EXHIBIT ___ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- NBIS Structure List
- HLR 2024 Hourly Rate Schedule
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER'S professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER'S responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

Specific Rate \$56,800.00 (Maximum Fee \$150,000)

Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
11. For Preliminary Engineering Contracts:
- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hampton, Lenzini & Renwick, Inc.	36-2555986	\$56,800.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$56,800.00
Total for all work		\$56,800.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The of

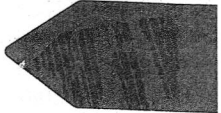
By (Signature & Date)

By (Signature & Date)

Local Public Agency Local Public Agency Type Clerk

Title

(SEAL)



Executed by the ENGINEER:

Attest: Prime Consultant (Firm) Name

By (Signature & Date)
 12/20/2023
Title

By (Signature & Date)
 12/20/2023
Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Ford County	Hampton, Lenzini & Renwick, Inc.	Ford	

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Complete Field Inspections as the Team Leader with Ford County Inspector to assist with documentation and photo records.
- b. Provide Program Manager to review and certify the NBIS Routine, Fracture Critical, In-Depth and Special Inspection forms.
- c. Assist County inspector with final documentation and data entry to IDOT database

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Ford County	Hampton, Lenzini & Renwick, Inc.	Ford	

**EXHIBIT B
PROJECT SCHEDULE**

Notice to Proceed.....	February, 2024
Field Inspection and documentation.....	April - October, 2024

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Ford County	Hampton, Lenzini & Renwick, Inc.	Ford	

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

FORD COUNTY
2024 NBIS BRIDGE INSPECTIONS

ROUTINE INSPECTION					
#	SN	FEATURE CARRIED	TWSP	INSPECTION INTERVAL (MONTHS)	INSPECTION DUE DATE(S)
1	0273432	TR 42	ROGERS	48	4/28/2024
2	0273457	CH 23 CABERY RD	ROGERS	24	4/28/2024
3	0273461	CH 18 BUCKINGHAM RD	ROGERS	24	4/28/2024
4	0273445	TR 35 BRENTON	BRENTON	48	4/29/2024
5	0273451	TR 31/ 2500 N RD	BRENTON	48	4/29/2024
6	0273335	TR 35A BRENTON	BRENTON	48	4/29/2024
7	0273391	TR 52 BRENTON	BRENTON	48	4/29/2024
8	0273396	TR 37	BRENTON	48	4/29/2024
9	0273401	TR 35A BRENTON	BRENTON	48	4/29/2024
10	0273414	TR 39	BRENTON	48	4/29/2024
11	0273269	TR 39 BRENTON	BRENTON	48	4/29/2024
12	0273406	TR 37 BRENTON	BRENTON	48	4/29/2024
13	0273404	TR19	PELLA	48	4/29/2024
14	0273375	FAS 1362 GALLAHUE RD	PELLA	48	4/29/2024
15	0273381	FAS332 CH8 GALLAHUE	PELLA	48	4/29/2024
16	0273344	TR 58 PELLA	PELLA	48	4/29/2024
17	0273412	TR 64	PELLA	48	4/29/2024
18	0273415	TR 58	PELLA	48	4/29/2024
19	0273431	TR 60B	PELLA	48	4/29/2024
20	0273352	TR 27 PELLA	PELLA	48	4/29/2024
21	0273254	TR 19 PELLA	PELLA	48	4/29/2024
22	0273390	TR 23 PELLA	PELLA	48	4/29/2024
23	0273425	TR 31	PELLA	48	4/29/2024
24	0273435	TR 25	PELLA	48	4/29/2024

FORD COUNTY
2024 NBIS BRIDGE INSPECTIONS

				ROUTINE INSPECTION	
#	SN	FEATURE CARRIED	TWSP	INSPECTION INTERVAL (MONTHS)	INSPECTION DUE DATE(S)
25	0273314	TR 48A PELLA	PELLA	48	4/29/2024
26	0273338	TR 48 PELLA	PELLA	48	4/29/2024
27	0273394	TR 42B	PELLA	48	4/29/2024
28	0273421	TR 29	PELLA	48	4/29/2024
29	0273426	TR 23	PELLA	48	4/29/2024
30	0273353	TR 29 PELLA TWP	PELLA	48	4/29/2024
31	0273371	TR 7 MONA	MONA	48	4/30/2024
32	0273423	TR 7	MONA	48	4/30/2024
33	0273343	TR 7 MONA	MONA	48	4/30/2024
34	0273243	TR 13 MONA	MONA	48	4/30/2024
35	0273244	TR 48 MONA	MONA	48	4/30/2024
36	0273311	TR 11 MONA	MONA	48	4/30/2024
37	0273455	TR 13, Mona	MONA	48	4/30/2024
38	0273354	TR 60B MONA TWP	MONA	48	4/30/2024
39	0273428	TR 64 MONA	MONA	48	4/30/2024
40	0273283	CH 21 THAWVILLE RD	LYMAN	48	4/30/2024
41	0273380	FAS342 CH24 CHTSW.RD	PEACH ORCHARD	48	4/30/2024
42	0273409	FAS342/CHATSWORTH RD	PEACH ORCHARD	48	4/30/2024
43	0273378	TR 34 PEACH ORCHARD	PEACH ORCHARD	48	4/30/2024
44	0273433	TR 32 PEACH ORCHARD	PEACH ORCHARD	48	4/30/2024
45	0273449	TR 32, N 900 E RD	PEACH ORCHARD	48	4/30/2024
46	0273270	TR61C/PEACH ORCHARD	PEACH ORCHARD	48	4/30/2024
47	0273297	TR 71C PEACH ORCHARD	PEACH ORCHARD	48	4/30/2024
48	0273416	TR 57E	PEACH ORCHARD	48	4/30/2024
49	0273339	TR 4 SULLIVANT	SULLIVANT	48	4/30/2024

FORD COUNTY
2024 NBIS BRIDGE INSPECTIONS

					ROUTINE INSPECTION	
#	SN	FEATURE CARRIED	TWSP	INSPECTION INTERVAL (MONTHS)	INSPECTION DUE DATE(S)	
50	0273349	TR 64A WALL	WALL	48	4/30/2024	
51	0273363	TR 71B WALL	WALL	48	4/30/2024	
52	0273116	TR 63 LYMAN	LYMAN	48	5/30/2024	
53	0273358	TR 51 LYMAN	LYMAN	48	5/30/2024	
54	0273312	TR 60A LYMAN	LYMAN	48	5/30/2024	
55	0273364	TR 64A LYMAN	LYMAN	48	5/30/2024	
56	0273405	TR 2B LYMAN	LYMAN	48	5/30/2024	
57	0273329	FAS334 BUCKLEY RD	LYMAN	48	5/30/2024	
58	0273272	TR 64A LYMAN	LYMAN	48	5/30/2024	
59	0273437	TR 60A LYMAN	LYMAN	48	5/30/2024	
60	0273377	TR 44 LYMAN	LYMAN	48	5/30/2024	
61	0273388	TR 59B LYMAN	LYMAN	48	5/30/2024	
62	0273398	TR 57D LYMAN	LYMAN	48	5/30/2024	
63	0273420	TR 64A	LYMAN	48	5/30/2024	
64	0273372	TR 25	PELLA	48	5/30/2024	
65	0273379	FAS 341 CH 3	WALL	48	5/30/2024	
66	0273382	FAS341 CH3 MELVIN RD	WALL	48	5/30/2024	
67	0270064	CLARENCE RD FAS 515	BUTTON	48	5/30/2024	
68	0273458	TR-88	BUTTON	48	5/30/2024	
69	0273370	TR 87 BUTTON	BUTTON	48	5/30/2024	
70	0273251	TR 88 BUTTON	BUTTON	48	5/30/2024	
71	0273361	TR 82	BUTTON	48	5/30/2024	
72	0273413	TR 88	BUTTON	48	5/30/2024	
73	0273436	TR 82 BUTTON	BUTTON	48	5/30/2024	
74	0273440	FAS 515 BASE LINE RD	BUTTON	48	5/30/2024	

FORD COUNTY
2024 NBIS BRIDGE INSPECTIONS

				ROUTINE INSPECTION	
#	SN	FEATURE CARRIED	TWSP	INSPECTION INTERVAL (MONTHS)	INSPECTION DUE DATE(S)
75	0273463	TR 88 BUTTON	BUTTON	48	5/30/2024
76	0273294	TR 103 BUTTON	BUTTON	48	5/30/2024
77	0273330	TR 87/CO.LINE RD	BUTTON	48	5/30/2024
78	0273395	TR 92 BUTTON	BUTTON	48	5/30/2024
79	0273400	TR 115 BUTTON	BUTTON	48	5/30/2024
80	0273325	TR 74 (Patton Twp)	PATTON	48	5/30/2024
81	0273341	TR 60C PATTON	PATTON	48	5/30/2024
82	0273366	FAS 359 PATTON	PATTON	48	5/30/2024
83	0273389	TR 74PATTON	PATTON	48	5/30/2024
84	0273257	TR 91 PATTON	PATTON	48	5/30/2024
85	0273346	TR 3A PATTON	PATTON	48	5/30/2024
86	0273418	TR 83	PATTON	48	5/30/2024
87	0273399	TR 68 PATTON	PATTON	48	5/30/2024
88	0273411	TR 83	PATTON	48	5/30/2024
89	0273359	TR 99A PATTON	PATTON	48	5/30/2024
90	0273424	FAS 1346/CH5/LEHIGH	PATTON	48	5/30/2024
91	0273313	TR 60C PATTON	PATTON	48	5/30/2024
92	0273438	CH 26 STEVE'S RD	PATTON	48	5/30/2024
93	0273439	CH 26 STEVE'S RD	PATTON	48	5/30/2024
94	0273441	FAS1346 CH5 LEHIGHRD	PATTON	48	5/30/2024
95	0273337	TR 105A PATTON	PATTON	48	5/30/2024
96	0273442	FAS1346 CH5 LEHIGHRD	PATTON	48	5/30/2024
97	0273277	TR 32 DIX	DIX	48	5/30/2024
98	0273342	TR 81 DIX	DIX	48	5/30/2024
99	0273429	FAS 339 (CH 4)	DIX	48	5/30/2024

FORD COUNTY
2024 NBIS BRIDGE INSPECTIONS

					ROUTINE INSPECTION	
#	SN	FEATURE CARRIED	TWSP	INSPECTION INTERVAL (MONTHS)	INSPECTION DUE DATE(S)	
100	0273434	CH 2 LODA LAKE RD	DIX	48	5/30/2024	
101	0273140	TR 32	DIX	48	5/30/2024	
102	0273295	TR 42C DIX	DIX	48	5/30/2024	
103	0273448	TR 36	DIX	48	5/30/2024	
104	0273450	CH 4 ELLIOTT RD	DIX	48	5/30/2024	
105	0273250	TR 73A DIX	DIX	48	5/30/2024	
106	0273397	TR 91 DIX	DIX	48	5/30/2024	
107	0273350	TR 99A DIX	DIX	48	5/30/2024	
108	0273362	TR 79A DIX	DIX	48	5/30/2024	
109	0273374	TR 26A DIX	DIX	48	5/30/2024	
110	0273422	TR 91/DIX TWP	DIX	48	5/30/2024	
111	0273444	TR 24 DIX	DIX	48	5/30/2024	
112	0273452	TR 105A	DIX	48	5/30/2024	
113	0273351	TR 12D DRUMMER	DRUMMER	48	5/30/2024	
114	0273373	TR 6 DRUMMER	DRUMMER	48	5/30/2024	
115	0273357	TR 12C DRUMMER	DRUMMER	48	5/30/2024	
116	0273265	TR 79 DRUMMER	DRUMMER	48	5/30/2024	
117	0273226	TR 99 DRUMMER	DRUMMER	48	5/30/2024	
118	0273419	TR 89 DRUMMER	DRUMMER	48	5/30/2024	
119	0273376	TR 105 DRUMMER	DRUMMER	48	5/30/2024	
120	0273249	TR 14 DRUMMER	DRUMMER	48	5/30/2024	
121	0273183	TR 91 PATTON	PATTON	12	5/31/2024	

Exhibit A – Hourly Rate Schedule

<u>Grade Classification of Employee</u>	<u>HLR 2024 Hourly Rate</u>
Principal	\$240.00
Engineer 6	215.00
Engineer 5	195.00
Engineer 4	185.00
Engineer 3	170.00
Engineer 2	140.00
Engineer 1	125.00
Structural 2	230.00
Structural 1	195.00
Technician 3	165.00
Technician 2	135.00
Technician 1	110.00
Intern/ Temp	70.00
Land Acquisition	180.00
Survey 2	170.00
Survey 1	125.00
Environmental 3	180.00
Environmental 2	135.00
Environmental 1	110.00
Administration 2	150.00
Administration 1	90.00

The hourly rate itemized above shall be effective the date the parties hereunto entering this AGREEMENT have affixed their hands and seals and shall remain in effect until December 31, 2024. In the event services of the ENGINEER extend beyond December 31, 2024, the hourly rates will be adjusted yearly to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time. The stated upper limit of compensation will remain in effect.

**FORD COUNTY BOARD SPECIFICALLY
OVERVIEW COMMITTEE MEETING
WEDNESDAY, DECEMBER 27, 2023**

The committee members met in the Small Courtroom in the Courthouse on Wednesday, December 27, 2023 at 2:30 P.M. The roll call showed the following people in attendance: Mrs. C. Ihrke, Mrs. King, Mr. McQuinn and Mrs. Smith. Also in attendance was Will Brumleve with the Ford Co. Chronicle. Mr. Aubry was not present.

Mrs. Smith made the motion to approve the agenda. Mrs. King seconded it.

Voice Vote – Carried

The committee discussed bid packets are now available for pick up in the Clerk & Recorder's office and on the county website and advertising for bids for tile work and repairs on Farm 1. After discussion, Mrs. King made the motion to allow the committee to advertise for bids for tile work and repairs for Farm 1. Mr. McQuinn seconded it.

Roll Call – Unanimous

Mr. McQuinn made a motion to move forward with recommended fertilizer applications for Farm 1 & Farm 2. Mrs. King seconded it.

Roll Call – Ayes – 0, Nays - 4

Motion failed (Nays - Ihrke, King, McQuinn and Smith)

Mr. McQuinn made a motion to move forward with recommended fertilizer applications for Farm 2. Mrs. Smith seconded it.

Roll Call – Unanimous

The committee then briefly discussed Farm 3 and how the committee received a sample contract for the committee and State's Attorney Killian to review for contracting with a 501c3 to do the work and maintenance for the CRP contract for Farm 3. They then discussed how the farm property is open for public use and should not require a lease to allow access to for such tasks, and that leasing it might reduce the ability for public access. The committee discussed Farm 1 and Farm 2 how the county has not received yield numbers or fertilizer application amounts from Nick Purcell for Farm 2 and 3 and the committee will be requesting that he get them turned in no later than Tuesday, January 2, 2024. The chairman has received the information from Colin Vogel regarding Farm 1. This is required in the lease agreement.

At 3:40 P.M., Mrs. Smith made the motion to adjourn. Mrs. King seconded it.

Voice Vote – Carried

Respectfully Submitted,

Cindy Ihrke
Ford County Overview Committee Chairman