

PUBLIC BID NOTICE

Advertisement for Bids

Notice is hereby given, that the **City of Casey, Illinois**, by and through its City Council, herein referred to as the Owner, will receive sealed bids for the construction of the Fairview Park Lake Outlet Structure project.

Sealed bids are invited and may be delivered or forwarded by mail or other courier services addressed to the City of Casey, Illinois at the office of the Superintendent of Utilities and Streets, 101 W. Alabama Ave., Casey, IL 62420 by August 7th at 12:00 PM (Local Time). All bids shall be opened and publicly read at that time. Bids received after such hour will be returned unopened. All interested citizens are invited to attend and should any citizens require special provisions, such as handicapped modifications or non-English translation personnel, the City will provide such provisions as long as the request is made by July 31, 2024.

The contract will generally consist of the following:

In general, the project consists of the installation of an outfall control system for Fairview Park Lake located in Casey, Illinois. The proposed outfall control system will have hand operated weir gate to allow the water level of the lake to be lowered. The weir gate will be located in a manhole structure that discharges through approximately 122 LF of 24" pipe. The proposed outfall system will outlet besides the existing twin 36" pipe discharge from the lake.

Plans and Specifications for the Projects are on file and may be examined at the following locations beginning July 22, 2024. A pre-bid meeting will be held virtually July 30 at 10am (Local Time) and all interested bidders are encouraged to attend. Please contact HWC Engineering for virtual meeting link.

= City of Casey
108 E. Main Street
Casey, IL 62420
(217) 932-4885
= HWC ENGINEERING
601 S. Third Street
Terre Haute, IN 47807
(812) 234-2551
Complete sets of bidding

documents may be viewed at www.hwcplanroom.com

Electronic copies of the bidding documents are available for download at www.hwcplanroom.com for a non-refundable fee of \$25.00. A completed printed set of bidding documents may be ordered at www.hwcplanroom.com at printing cost to the bidder plus shipping fees. Printed documents will be shipped from Rapid Reproductions, 129 S. 11th Street, Terre Haute, IN 47807; phone 812-238-1681.

The work to be performed and the bid to be submitted shall include sufficient and proper sums for all general construction, mechanical installation, labor, materials, permits, licenses, insurance, and so forth incidental to and required for the construction of the facilities.

Each bid must be enclosed in a sealed envelope bearing the title of the Project, the name and address of Bidder. All bids must be submitted on the bid forms as identified in the Contract Documents and Specifications.

Each bid shall be accompanied by a certified check or acceptable bidder's bond made payable to the Owner, in a sum of not less than five percent (5%) of the total amount of the highest aggregate bid, which check or bond will be held by the Owner as evidence that the bidder will, if awarded the contract, enter into the same with the Owner upon notification from him to do so within ten (10) days of said notification.

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time he executes his contract. The bond will be in the amount of 100% of the Contract Price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from the date of substantial completion.

The Owner reserves the right to reject any bid, or all bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable,

and to waive any and all formalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least sixty (60) days.

A conditional or qualified Bid will not be accepted.

Award will be made to the low, responsive, responsible bidder. The low, responsive, responsible bidder must not be debarred, suspended, or otherwise be excluded from or ineligible for participation in federally assisted programs under Executive Order 12549.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the projects shall apply to the Projects throughout.

Bids shall be properly and completely executed on proposal forms included in the Specifications. Bids shall include all information requested in Illinois Public Work Form included with the Specifications.

Under Part II of Section III of Illinois Public Work Form, the Bidder shall submit a financial statement. A copy of the proposed Financial Statement to be submitted with the proposal is included in the proposal documents section to these specifications. The Owner may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any proposal if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Each Bidder is responsible for inspecting the Project site(s) and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any

Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its Bid.

Wage rates on the project shall not be less than the Federal wage scale published by the U.S. Department of Labor.

The bidder is required to submit with bid a written plan for an employee drug testing program that complies with Illinois State Law.

Bidders on this work shall be required to comply with the provisions of the President's Executive Order No. 11246, as amended. The Bidders shall also comply with the requirements of 41 CFR Part 60 - 4 entitled Construction Contractors - Affirmative Action Requirements. A copy of 41 CFR Part 60 - 4 may be found in the Supplemental General Conditions of the Contract Documents and Specifications.

The Contractor must meet guidelines and practices established by the State of Illinois and appropriate federal regulations including: 1) Executive Order 11246, 2) Section 3 of the Housing and Community Development Act of 1968, as amended, 3) Certification of Non-Segregated Facilities, 4) OMB Circular A-102, 5) Title VI of the Civil Rights Act of 1964, 6) Section 504, Rehabilitation Act of 1973, 7) Age Discrimination Act of 1975, 8) Executive Order 12138, 9) Conflict of Interest Clause, 10) Retention and Custodial Requirements for Records Clause, 11) Contractors and Subcontractors Certifications, and others that may be appropriate or necessary.

Gail Lorton
Clerk-Treasurer
Casey, Illinois

PUBLIC BID NOTICE

The **City of Casey** is soliciting bids for a partial office renovation project at 101 West Alabama Ave, Casey IL. Bids are due in the City Clerk's Office no later than Monday, August 12, 2024 at 4pm located at 101 West Alabama Ave, Casey IL 62420.

General notes:

- Contractor and subcontractors shall not pay less than the prevailing rates of wages to

all laborers, workmen, and mechanics performing work under the contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

- All contractors will be required to submit proof of liability and workmen's comp insurance

- Hours for construction will be in agreement with regular City of Casey office hours.

- Bids to be submitted to City of Casey Offices.

- City of Casey will purchase all materials needed for this project.

- Each trade will be responsible for maintaining dust control and trash removal.

Scope of work:

=Demo

- City will demo all existing fixtures, lighting, interior doors, walls, and flooring.

=Carpentry

- Builder to construct a poly dust encloser to divide construction area from remainder of offices

- Builder to construct 8' wall approx. 48' long with 2- 3' steel door rough openings and 3- 4' X 4' rough openings for glass service windows.

- Construct 3- 5' X 7' divider walls

- Walls to be constructed with 2" X 4" framing, 16" on center and covered with 1/2" drywall

- Builder will be responsible for finishing drywall to a level 5 finish

- Builder will be responsible to set / install door and sliding window jambs and install trim and hardware for same

- Builder will be responsible to install all office furniture, cabinetry and countertops

=Electrical and Lighting

- City will be responsible for electrical, security, internet cabling and lighting

=Painting

- City will be responsible for painting

=Flooring

- Approximately 1100 sq ft of new LVT flooring will be install in the office renovation area

- Flooring contractor will be responsible for preparation of substrate with any necessary patching and/or leveling

- Flooring contractor will be

responsible for the installation of the LVT flooring, approximately 360 lin ft of cove base and 70 lin ft of transition trim from LVT to existing carpet

PUBLIC NOTICE

Assumed Name Publication

Public notice is hereby given that on July 3, 2024, a certificate was filed in the office of the County Clerk of Clark County, Illinois, setting forth the names and post office addresses of all of the persons owning, conducting and transacting the business known as **Westfield Cafe** located at 130 S. Washington Street, Westfield IL 62474.

Dated: July 3, 2024.

Laura H. Lee
County Clerk

7/13,20,27

LEGAL NOTICE

In The Circuit Court

For The Fifth Judicial Circuit

Clark County, Illinois

Community Banc Mortgage Corporation

Plaintiff

- VS -

Lisa L. Adams,

Unknown Owners and

Nonrecord Claimants,

Defendants

Case No. 2024FC11

Notice Of Pendency Of Action

Notice is hereby given to **Lisa L. Adams**, Defendant in the above-entitled case, pursuant to the provisions of Sections 2-206, 15-1218 and 15-1502 of the Code of Civil Procedure, that the above-entitled mortgage foreclosure suit is now pending in said court and the day on or after which a default may be entered against said Defendant is August 22, 2024.

Plaintiff has certified the following regarding said foreclosure action filed on June 5, 2024.

1. The names of all Plaintiffs and Case Number are as follows: Community Banc Mortgage Corporation; 2024FC11.

2. The court in which said action was brought is as follows: Circuit Court for the Fifth Judicial Circuit, Clark County, Illinois

3. The name of the title holder of record is: Lisa L. Adams, as surviving joint tenant,

Charles E. Adams having died on May 19, 2022

4. A legal description of the real estate sufficient to identify it with reasonable certainty is as follows:

Lots Eight (8) and Nine (9) in Gayland Addition to the City of Casey, according to the Plat thereof recorded in Plat Record Book 3 at Pages 76-77 of the Clark County, Records, situated in Clark County, Illinois.

5. A common address or description of the location of the real estate is as follows:

509 E. Edgar Avenue, Casey, Illinois 62420

6. The Tax Identification Number for the real estate is as follows: 03-11-20-06-102-012

7. An identification of the mortgage sought to be foreclosed is as follows:

Name of Mortgagors: Charles E. Adams and Lisa L. Adams, husband and wife, as joint tenants

Name of Mortgagee: Casey State Bank

Date of Mortgage: March 1, 2002

Date of recording: March 7, 2002

County where recorded: Clark County, Illinois

Recording document identification: Document No. 46438, Book 354, Page 109-118

/s/ Ami L. Shaw

Clerk Of The Circuit Court

Brown, Hay & Stephens, LLP

Emmet A. Fairfield

Registration No. 6180505

205 S. 5th Street, Suite 1000

P.O. Box 2459

Springfield, IL 62705

(217) 544-8491

efairfield@bhslaw.com

6109-944490

7/13,20,27

PUBLIC NOTICE

Treasurer's Annual Report

Village of Westfield

May 1, 2023 - April 30, 2024

General Fund

Balances as of May 1, 2023:

\$132,969.59

Revenues:

ATV/Golf Cart stickers \$700.00; Building Permits / Corn Ct Donations / court

finances \$1,070.92; Property Taxes \$47,723.87; Replacement Taxes \$3,532.00; Sales

Tax \$43,663.89; Income Tax \$81,643.48; North Tower Development \$220,462.77; State Phone Tax \$3,794.86; Trash / Service fee transfer \$73,086.92; IMRF transfer from OP&M \$828.75; Municipal / CIPS \$29,000.74; Payroll transfers \$42,356.22; State cannabis / video gaming tax \$8,210.56; Miscellaneous \$43,158.46; Mediacom Nerizon Franchise \$2,512.83; Reimb / Utilities - Gym & Library / Fuel \$4,520.52

Total Revenue:

\$606,266.79

Total Money Available During Year: \$739,236.38

Expenditures:

Salaries/Payroll expenses \$103,621.84; Unemployment taxes \$759.01; Transfers to other accounts \$3,900.00; Maintenance on Vehicles \$38.48; General Insurance & Bonding \$11,184.54; IMRF Payments \$13,338.89; Telephone / Cell \$2,169.01; Electric \$31,727.99; Legal & Professional Services \$22,681.33; Mini Excavator Payments \$4,339.44; Printing / publishing / postage \$1,491.70; Auditing Service \$15,000.00; Office Supplies \$5,132.05; Gas & Oil \$12,053.82; Village / Park Projects \$5,704.50; Misc. Expense / Service Charges \$1,457.80; Operating Supplies & Maintenance \$20,021.91; Bank building repairs \$5,800.00; Website Maintenance \$424.99; Property Taxes \$1,905.58; Community Ct./GYM Expenses \$333.75; Trash Pick Up \$78,120.00; Building Demolition \$147,500.00

Total Expenditures:

\$488,706.63

Balance: 04/30/2024:

\$250,529.75

Operation & Maintenance

Balance: 05/01/23

\$26,522.44

Revenues:

Transfer from Waterworks \$60,000.00; Misc Income \$90,970.67

Total Revenue:

\$150,970.67

Total Money Available During Year \$177,493.11

Expenditures:

Salaries / Payroll transfers \$31,576.32; Water Meter Projects \$70,192.90; IMRF transfers \$765.00; Postage/Printing & Publishing \$1,421.60;

Maintenance & Operating Supplies \$16,504.87; Land Rental/Taxes \$40.00; Office Supplies \$1,068.03; Uniform & Towel Service \$1,605.31; Dues/Legal services \$597.10; Misc Expense / Bank Services Charges \$1,066.78; Water Testing Fees \$6,868.92; Transfer to Water to pay bills \$2,261.80; Electric \$2,754.38

Total Expenditures:

\$136,723.01

Balance: 04/30/2024

\$40,770.10

Waterworks Fund

Balance: 05/01/23

\$82,662.10

Revenues:

Collections / Pump house quarters \$255,243.90; Water transfer refunds \$530.00; Miscellaneous \$3,782.41; 1/2 excavator pay/general fund \$4,339.44; Misc transfer to OP&M to pay bills

Total Revenues:

\$263,895.75

Total Money Available During Year \$346,557.85

Expenditures:

Clark / Edgar Rural Water \$40,413.42; Transfer to Operation & Maintenance \$60,000.00; Savings transfers \$7,032.00; Miscellaneous/ Rt Cks \$7,732.77; Trash Pick Up/transfer garbage / service fee \$73,086.92; Water Tower Bond & Interest \$11,520.00; Mini Excavator Payment \$8,678.88; Water Program/ Water Line Insurance \$2,475.61; Sewer \$4,269.73; Water Hookup Loan \$16,881.72; Water Testing Fees/ Maintenance \$7,183.91; office supplies/ postage \$589.76; repair & maintenance \$4,526.05

Total Expenditures:

\$244,390.77

Balance: 04/30/2024

\$102,167.08

Library Fund

Balance: 05/01/23

\$34,536.72

Revenue:

Clark Co R.E. Taxes \$10,375.80; Misc Income

Total Revenue

\$10,375.80

Total Money Available During Year \$44,912.52

Expenditures:

Transfer to Working \$650.00; Payroll transfers \$6,141.56; Misc Expense/Telephone/Cell \$2,485.56; Library Projects

Total Expenditures:

\$9,277.12

Balance: 04/30/2024

\$35,635.40

Motor Fuel

Balance: 05/01/23

\$74,454.90

Revenues:

Allotment from State \$19853.12; Misc Income \$3,664.47

Total Revenues:

\$23,517.59

Total Money Available During Year \$97,972.49

Maintenance / supplies/ repairs \$43,564.57; Misc Expense

Total Expenditures:

\$43,564.57

Balance: 04/30/2024

\$54,407.92

Gym Fund

Balance: 05/01/23

\$1,066.27

Revenues:

Rentals \$7,125.00; Transfers from General fund \$1,500.00; Membership \$300.00; Misc. Income/Ball Diamond \$60.00

Total Revenue:

\$8,985.00

Total Money Available During Year \$10,051.27

Expenditures:

Utilities \$4,555.07; Supplies; Misc/Maint. & Repair

Total Expenditures:

\$4,555.07

Balance: 04/30/2024

\$5,496.20

Special Deposit Water Fund

Balance: 05/01/23

\$7,620.45

Revenues:

Water Deposits \$1,470.00; Interest \$51.97; Misc Income

Total Revenue:

\$1,521.97

Total Money Available During Year \$9,142.42

Expenditures:

Deposit Refunds \$699.52; Misc. Expenses

Total Expenditures:

\$699.52

Balance 04/30/2024

\$8,442.90

Water Tower Bond & Interest

Balance: 05/01/23

\$5,925.00

Revenues:

Transfer From Water Works \$11,520.00

Total Revenues:

\$11,520.00

Total Money Available During Year \$17,445.00

Schedule Of Cash
And Investments

April 30, 2024

General Fund \$250,529.75

Operation & Maintenance

\$40,770.10

Waterworks \$102,167.08

Library Fund \$35,635.40

Motor Fuel Fund \$54,407.92

Gym Fund \$5,496.20

Special Deposit Water Fund

\$8,442.90

Water Tower Bond & Interest

\$6,095.16

Prospect Bank \$263,855.61

Memorial Library \$317.23

Savings Accounts \$146,746.57

Total All Funds: \$914,463.92

Respectfully Submitted By:

Mary Hacker

Deputy Treasurer

I, Mary Hacker, being duly sworn do say that the attached statement by me subscribed to, is a true and correct statement of the amount of public funds of the Village of Westfield for the year ending April 30, 2023.

/s/ Mary Hacker

Subscribed and Sworn to before me, a Notary Public for the County of Clark and the State of Illinois this 20th day of June 2024.

Notary Public:

/s/ Trisha J. Gilbert

Official Seal

Notary Public - State of Illinois