

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY, DECEMBER 7, 2020
6:00 P.M.
AGENDA**

PRELIMINARY MATTERS

1. Call to order
2. Roll call
3. Pledge of allegiance to the flag
4. Proclamations/presentations/recognitions
5. Public Comment –

PUBLIC HEARING REGARDING THE ADOPTION OF THE COMPREHENSIVE PLAN

CONSENT AGENDA

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

- A. Approval of the minutes of the November 2, 2020 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Ordinance 1056 adopting the DeWitt County comprehensive plan
- B. Resolution 2020-54 A resolution amending 2021 meeting dates as required by law.
- C. Approval of payout #7 to Leander Construction for \$53,722.42.
- D. Ordinance 1057 setting fee for insufficient funds check returns.
- E. Discussion regarding 2021 pool fees.

EXECUTIVE SESSION

5 ILCS 120/2 (c) (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

5 ILCS 120/2 (c) (29) Meetings between internal or external auditor and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- F. Resolution 2020-55 entering into a collective bargaining agreement between the Fraternal Order of Police and the City of Farmer City.
- G. Resolution 2020-56 Accepting and placing on file the financial statements and supplemental information and report of the independent certified public accountants for the fiscal year ended April 30, 2020.

OTHER ITEMS

1. City manager report
2. 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.

**MINUTES OF THE FARMER CITY, ILLINOIS
CITY COUNCIL
REGULAR MEETING OF
NOVEMBER 2, 2020 6 p.m.**

Roll call

Present: Councilmembers Shelley Friedrich, Scott Kelley, Willard McKinley, Sandra Shaw and Mayor Scott Testory.
Also, in attendance: City Manager Sue McLaughlin, City Clerk Angie Wanserski, and City Attorney Joe Chamley.

Pledge of allegiance to the flag

Proclamations/presentations

Public Comment

SECTION I:

CONSENT AGENDA

- A. Approval of the minutes of the October 5, 2020 council meeting
- B. Fund Warrant List

MOTION by McKinley to approve consent agenda. Seconded by Kelley. Voted unanimously. Motion carried.

SECTION II:

UNFINISHED BUSINESS Ordinances or resolutions previously tabled

SECTION III:

NEW BUSINESS – Ordinances and resolutions for initial consideration

1. Approval of Ordinance 1055 An Ordinance authorizing the execution of the RMA Minimum/Maximum Contribution Agreement.
This is the city's liability insurance. The cost has not increased from last year. By paying early, the city will save 1%.
MOTION by Kelley to approve Ordinance 1055 An Ordinance authorizing the execution of the RMA Minimum/Maximum Contribution Agreement.
Seconded by Shaw. Voted unanimously. Motion carried.
2. Intergovernmental agreement between County of DeWitt, City of Clinton, City of Farmer City and the DeWitt County ETSB regarding combined communications center.
This is a combined effort with DeWitt County, Clinton and Farmer City to finance 911 services. The state has passed a new tax on cell phones. Because Cencom will receive more tax revenue, we will pay less for these services. The mayor and chief of police are to serve on the Cencom board providing better oversight and representation for Farmer City.
MOTION by McKinley to approve the Intergovernmental agreement between County of DeWitt, City of Clinton, City of Farmer City and the DeWitt County ETSB regarding combined communications center. Seconded by Friedrich. Voted unanimously. Motion carried.
3. Approval of agreement between the City of Farmer City and the Farmer City Baseball Association for use of the ball diamond at Weedman Park.
This agreement is similar to the agreement the city has with Knights Baseball

for the use of South Park. It will serve to protect the city and the organization. The new president is Steve Little. He is asking for use of Weedman Park from April 1 to July 30th. There is a provision in the agreement that provides for third party use with approval from the city and Farmer City Baseball Association.

MOTION by McKinley to approve the agreement between the City of Farmer City and the Farmer City Baseball Association for use of the ball diamond at Weedman Park. Seconded by Shaw. Voted unanimously. Motion carried.

4. Approval of payout #8 to Leander Construction for \$177,618.79. Workers are finishing concrete this week. They will then clean floors and paint doors and vents. The 2 front doors and office door were rotting out on the bottom so new ones have been ordered. There is a 12 week wait to receive so they will be installed in the spring.

MOTION by Kelley to approve payout #8 to Leander Construction for \$177,618.79. Seconded by McKinley. Voted unanimously. Motion carried.

5. Resolution 2020-53 Resolution Appointment of Melissa Ward to the Farmer City Public Library Board (replacing Molly Schneman)
Councilman Willard McKinley reminded council that the library board is appointed by the mayor. It was suggested that the library board, being a taxing body, post their meeting agendas.

MOTION by McKinley to approve Resolution 2020-53 Resolution Appointment of Melissa Ward to the Farmer City Public Library Board (replacing Molly Schneman). Seconded by Kelley. Voted unanimously. Motion carried.

SECTION IV: EXECUTIVE SESSION –

SECTION V: OTHER ITEMS

1. **City manager report**
City Manager McLaughlin asks residents to please not blow leaves in the streets or burn leaves on the road. Area Disposal will have leaf pickup on November 5th and 19th. Biodegradable bags or open containers are acceptable to use.
2. **Non-agenda items and other business.**

ADJOURNMENT

MOTION by McKinley to adjourn meeting. Seconded by Kelley. Voted unanimously. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
PRESTO X PEST CONTROL	45.00	ADM - PEST CONTROL
WATTS COPY SYSTEMS INC	196.12	COPIER
COOPER, BILLIE	300.00	NOVEMBER
U.S. BANK	2.20	USPO
FRONTIER	32.36	ADM
CLINTON JOURNAL	26.60	PUB HEARING
City of Farmer City	275.67	ADM
PTM DOCUMENT SYSTEMS, IN	48.44	ADM - OFFICE SUPPLIES (W2'S)
U.S. BANK	64.95	WIRELESS DATA NET
U.S. BANK	57.08	OFFICE MAX
U.S. BANK	46.57	OFFICE DEPOT
U.S. BANK	75.21	CHECKS FOR ACCOUNTS PAYABLE USE
U.S. BANK	26.56	CHECKS FOR ACCOUNTS PAYABLE USE
U.S. BANK	75.00	MC JOB POST
SPRINT	127.92	POL TELEPHONE
U.S. BANK	110.00	IL ASSOCIATION
U.S. BANK	13.27	POL - TRAVEL EXPENSES
U.S. BANK	12.52	POL- TRAVEL EXPENSES
U.S. BANK	26.07	POL - TRAVEL EXPENSES
U.S. BANK	11.98	POL - TRAVEL EXPENSES
U.S. BANK	10.08	POL - TRAVEL EXPENSES
U.S. BANK	7.73	POL - TRAVEL EXPENSES
U.S. BANK	15.00	POL - TRAVEL EXPENSES
U.S. BANK	510.96	POL - TRAVEL EXPENSES
U.S. BANK	8.16	POL - TRAVEL EXPENSES
City of Farmer City	86.78	POLICE
U.S. BANK	18.77	GOOD SPIRITS
U.S. BANK	5.81	OFFICE DEPOT
SPRINT	48.93	ST - TELEPHONE
City of Farmer City	255.15	STREET
NAPA	53.03	BACKHOE
NAPA	12.49	PLOW TRUCK
Progressive Chemical	183.50	BACKHOE FRONT TIRE
Progressive Chemical	226.46	SUPPLIES
CORNEGLIO AG	83.62	SUPPLIES
U.S. BANK	595.18	ACETYLENE AND OXYGEN
City of Farmer City	353.14	PARK
City of Farmer City	88.02	POOL
Total 100:	<u>4,136.33</u>	
170		
Yeagle Electric	4,518.70	CITY POOL PROJECT
3D FLOORSCAPES, LLC	4,624.00	CITY POOL IMPROVEMENTS
Total 170:	<u>9,142.70</u>	
270		
ROGERS CLINTON READI MIX	202.50	STREET REPAIR MISC
Total 270:	<u>202.50</u>	
280		
HUNDEN STRATEGIC PARTNER	12,250.00	PHASE 2
Total 280:	<u>12,250.00</u>	

Vendor Name	Net Invoice Amount	
510		
City of Farmer City	1,122.34	WATER
CORNEGLIO AG	35.56	WATER SUPPLIES
Water Products Co.	1,125.00	REPAIR for leaking ball joint
Total 510:	<u>2,282.90</u>	
520		
NAPA	5.49	TURN SIGNAL LIGHT FOR VAC TRUCK
COE EQUIPMENT	295.77	REPLACE SURGE VALVE ON VAC TRUCK
Walker Tire Service	20.00	Plug tire on sewer truck
U.S. BANK	9.80	USPO
City of Farmer City	7,326.59	SEWER
Total 520:	<u>7,657.65</u>	
530		
T&R ELECTRIC SUPPLY COMPA	180.00	PCB LAB TESTING
Office Machine Repair	10.00	ELE - COPY MACHINE RENTAL
U.S. BANK	9.90	USPO
U.S. BANK	8.40	ELE POSTAGE
SPRINT	139.50	ELE - TELEPHONE
U.S. BANK	2,464.00	TRAINING - ELECTRIC
City of Farmer City	527.11	ELECTRIC
NAPA	14.58	BATTERY CABLE TERMINAL
American Graphx	201.03	DOOR STICKERS
ANIXTER INC	279.00	METER NET METERING METER
CORNEGLIO AG	124.36	SUPPLIES
U.S. BANK	98.03	ELE SUPPLIES
Total 530:	<u>4,055.91</u>	
Grand Totals:	<u><u>39,727.99</u></u>	

Vendor Name	Net Invoice Amount	
100		
Civic Sytems LLC	5,575.00	UPDATE SOFTWARE
Illini Fire Equipment	80.84	ANNUAL INSP
PRESTO X PEST CONTROL	45.00	ADM - PEST CONTROL
MIDWEST MAILING AND SHIPPI	561.00	ADM - FOLDER INSERTER
FRONTIER	71.57	ADM
FRONTIER	259.05	ADM PHONE
CLINTON JOURNAL	836.00	TREAS REPORT
MUNICIPAL CLERKS OF ILLINOI	55.00	MCI DUES
Mediacom	138.15	INTERNET
SIMPLIFIED COMPUTERS	1,823.00	NEW COMPUTER, SERVICE, SETUP
SIMPLY SENNETT	37.50	WEB DEVELOPMENT
Absopure Water Co	46.75	ADM - DRINKING WATER
EVANS FROEHLICH BETH AND	262.50	LEGAL-COUNCIL
EVANS FROEHLICH BETH AND	87.50	LEGAL-COUNCIL
EVANS FROEHLICH BETH AND	140.00	LEGAL-COUNCIL
EVANS FROEHLICH BETH AND	87.50	LEGAL -POLICE
SMITHAMUNDSEN	1,425.00	GEN LABOR REPRESENTATION
Illini Fire Equipment	80.84	ANNUAL INSP
ADVANCED DIGITAL SOLUTION	62.73	PRINTER CONTRACT
SPRINT	127.92	POL TELEPHONE
FRONTIER	257.35	POL PHONE
THE GARDEN HOUSE	53.13	FLOWERS FOR FUNERAL
Evergreen FS Inc	807.37	POLICE FUEL
WHITES FARM EQUIPMENT	1,027.37	STREETS
CLASPILL AUTOMOTIVE	154.34	2010 PICKUP REPAIR
Illini Fire Equipment	80.84	ANNUAL INSP
CAMO'S LAWN AND LANDSCAP	580.00	CEMETERY
SPRINT	67.92	ST - TELEPHONE
NICOR GAS	104.84	STREET
Birkeys Farm Store	41.12	FUEL CAP
NAPA	112.99	BOBCAT TRACTOR
Walker Tire Service	183.50	BACKHOE FRONT TIRE
R & R SERVICES OF ILLINOIS I	3,500.00	CUSTOM GRINDING OF BRUSH
Menards	128.37	MISC SUPPLIES - ST
Progressive Chemical	91.20	SHOP BULB
Schmidt's Welding	107.92	TORCH GAS
CORNEGLIO AG	83.03	STREET SUPPLIES
FRED GRAINING	92.64	BOOT REIMBURSEMENT
Progressive Chemical	123.50	NO LITTERING SIGNS
Evergreen FS Inc	213.27	STREET FUEL
CAMO'S LAWN AND LANDSCAP	220.00	WEEDMAN PARK
CAMO'S LAWN AND LANDSCAP	660.00	SOUTH PARK
FRONTIER	131.34	POOL
Total 100:	20,624.89	
170		
MAURER-STUTZ	1,941.75	MADISON STREET DRAINAGE IMPROVEMENTS
FEHR GRAHAM	2,613.00	POOL RENOVATIONS
TEPPER ELECTRICE SUPPLY C	2,688.69	POWER PEDESTAL
CORNEGLIO AG	13.16	POOL CAPITAL IMPROVEMENTS SUPPLIES
ANIXTER INC	581.00	GROUND CLAMPS AT POOL
Alexander Lumber Company	10,379.59	GUN RANGE
Total 170:	18,217.19	

Vendor Name	Net Invoice Amount	
270		
MAURER-STUTZ	2,682.00	MAPLE ST WESTERN ENGINEERING
EVANS FROEHLICH BETH AND	350.00	LEGAL TIF 2
CAMO'S LAWN AND LANDSCAP	260.00	PRAIRIE RIDGE
T&R ELECTRIC SUPPLY COMPA	7,950.00	TRANSFORMAER
HELITECH	2,907.50	BLUEBELL STREET REPAIR
Total 270:	14,149.50	
290		
CONNIE BURRIS	1,000.00	SANTA HOUSE DONATION
Total 290:	1,000.00	
490		
AREA DISPOSAL	11,494.86	MONTHLY GARBAGE SERVICE
Total 490:	11,494.86	
510		
WHITES FARM EQUIPMENT	1,027.37	WATER
NAPA	3.99	BRAKE FLUID
MAURER-STUTZ	47.50	WATER/ SEWER CONSTRUCTION PHASE
EVANS FROEHLICH BETH AND	43.75	LEGAL WATER
Illini Fire Equipment	80.84	ANNUAL INSP
FRONTIER	134.31	WATER PHONE
NICOR GAS	39.96	WATER GAS
USA BLUEBOOK	83.60	TESTING SUPPLIES FOR WATER LAB
CORNEGLIO AG	48.62	WATER SUPPLIES
Evergreen FS Inc	228.50	WATER FUEL
Total 510:	1,738.44	
520		
DAVIS WELDING	283.54	NEW HYD HOSE FOR THE VAC TRUCK
Walker Tire Service	700.00	TIRE REPLACE ON UTILITY TRUCK
WHITES FARM EQUIPMENT	1,027.37	SEWER
PDC Laboratories Inc.	146.69	LAB SERVICES
MAURER-STUTZ	47.50	WATER/SEWER CONSTRUCTION PHASE
MAURER-STUTZ	1,520.00	NPDES PERMITTING ASSISTANCE
EVANS FROEHLICH BETH AND	43.75	LEGAL SEWER
Illini Fire Equipment	80.84	ANNUAL INSP
CAMO'S LAWN AND LANDSCAP	60.00	LIFT STATION
Gasvoda & Associates	98.97	SUPPLIES FOR PRAIRIE RIDGE LIFT STATION
Evergreen FS Inc	91.40	SEWER FUEL
MIDWEST METER INC.	3,213.00	METERS
Total 520:	7,313.06	
530		
Schoonover Sewer Service Inc.	830.00	SEWER REPAIR AND SUPPLIES
ANIXTER INC	830.00	SEWER REPAIR AND SUPPLIES
WHITES FARM EQUIPMENT	1,027.37	ELEC
NAPA	133.18	FUEL FILTER
Coile's Diesel Inc.	290.70	SERVICE CALL TO CHECK POWER COMPLAINT
BHMG ENGINEERS	987.57	PROJECT 1011V
Illini Fire Equipment	80.84	ANNUAL INSP
Office Machine Repair	10.00	PRINTER

Vendor Name	Net Invoice Amount	
QUADIENT FINANCE USA INC.	200.00	POSTAGE
SPRINT	97.47	ELE - TELEPHONE
FRONTIER	175.64	ELEC PHONE
IMUA	100.00	SCHOLARSHIP FUND
NICOR GAS	210.35	ELE-UTILITIES
NICOR GAS	934.15	ELE-UTILITIES
Menards	141.86	ELEC SUPPLIES
CORNEGLIO AG	190.51	ELEC SUPPLIES
CHEMSEARCH	632.00	WATER TOWER TREATMENT
Evergreen FS Inc	182.80	ELEC FUEL
BHMG ENGINEERS	14,342.24	PROJECT 1011 SC
	<hr/>	
Total 530:	21,396.68	
	<hr/>	
Grand Totals:	95,934.62	
	<hr/> <hr/>	

Vendor Name	Net Invoice Amount	
100		
COOPER, BILLIE	<u>300.00</u>	CLEANING
Total 100:	<u>300.00</u>	
Grand Totals:	<u><u>300.00</u></u>	

Vendor Name	Net Invoice Amount	
170		
MIKE SMITH	661.00	SUPPLIES
Total 170:	661.00	
Grand Totals:	661.00	



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: December 7, 2020

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: DeWitt County Comprehensive Plan

In late 2018, the DeWitt County Board adopted its updated Comprehensive Plan. This document indicates the county's plan for development across the board, including the municipalities within the county. I participated on the Comprehensive Plan Review committee as representative for Farmer City.

In order for the City to enforce its 1 ½ mile extraterritorial jurisdiction, we need to hold a public hearing and formally adopt this comprehensive plan, which includes the future land use map for Farmer City. This map, found on page 43 of the plan indicates the city's future plans and locations for certain types of development.

Adopting this plan, and hence our extraterritorial jurisdiction, will provide the City with some land use protections when it comes to development, including wind turbines, that are proposed within 1.5 miles of the city limits. While it appears that there are a number of wind turbines being proposed east and southeast of town, none of them are proposed within the 1.5 mile boundary. But, again, having this jurisdiction will provide us with some authority moving forward.

I therefore recommend approval of the adoption of the 2018 DeWitt County Comprehensive Plan.

ORDINANCE 1056

**ORDINANCE ADOPTING THE DEWITT COUNTY
COMPREHENSIVE PLAN**

WHEREAS, the State of Illinois provides for municipalities to adopt a comprehensive plan for long range development for the City, and that such a comprehensive plan may include, but is not limited to provisions of land use, transportation, public facilities and to coordinate and guide the establishment of development regulations (65 ILCS 5/11-12-6); and

WHEREAS, the County of DeWitt created a Comprehensive Plan Committee, which included Farmer City representation on it and which addressed planning within the City of Farmer City and immediate surrounding area; and

WHEREAS, the Committee conducted an extensive review, conducted public hearings and received public and staff comments and thereafter made its final recommendations to the County Board for adoption with maps contained therein, attached hereto as Exhibit A; and

WHEREAS, the City Council has considered and accepted the recommended changes of the Committee incorporated into the DeWitt County Comprehensive Plan, to be adopted in accordance with the limitations, restrictions and requirements of Illinois statute for use as a future planning device of an advisory nature only; and

WHEREAS, all public notices have been posted, published and all required hearings on this matter have been held in accordance with the law;

NOW, THEREFORE, BE IT ORDAINED by the city council of Farmer City as follows:

SECTION ONE: That the DeWitt County Comprehensive Plan is hereby adopted pursuant to the limitations, restrictions and requirements of Illinois Statute and any maps of the Comprehensive Plan related to Farmer City illustrating future land use shall be in place.

SECTION TWO: This ordinance shall take effect after its passage, approval and publication in pamphlet form

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
COUNTY OF DEWITT, ILLINOIS THIS 7th DAY OF DECEMBER 2020

AYES: _____ NAYS: _____ ABSTAIN: _____ ABSENT: _____

Scott Testory, Mayor

Angie Wanserski, City Clerk

RESOLUTION 2020-54

RESOLUTION AMENDING 2021 MEETING DATES AS REQUIRED BY LAW

WHEREAS, the City of Farmer City is required by Illinois law to prepare a schedule of all regular meetings for 2021, and

WHEREAS, the City of Farmer city is required by Illinois law to post the schedule listing the time and place of all regular meetings, and

WHEREAS, the City of Farmer city is required by Illinois law to supply the schedule of all regular meetings to the news media requesting such notice,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS:

FIRST: that the City Council of the City of Farmer City approves the 2021 meeting dates as listed on the attached schedule.

SECOND; that the City Clerk be, and she hereby is directed to post the schedule at the entrance of city hall and email to any news media requesting such notice.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 7th DAY OF DECEMBER 2020.

AYES: _____ NAYS: _____ ~~ABSTAIN~~ ABSENT: _____

Scott Testory, Mayor

Angie Wanserski, City Clerk

ATTACHMENT TO RESOLUTION 2020-54

CITY OF FARMER CITY, ILLINOIS 2021 MEETING AND HOLIDAY SCHEDULE

1. The following dates are scheduled as regular 2021 meeting dates of the Farmer City, City Council (regular time 6 p.m.) **The 2nd meeting of the month may be cancelled if no pressing matters exist – please check city website for confirmation.**

January 4	July 6 and July 19
February 1	August 2 and 16
March 1 and 15	September 7 and 20
April 5 and 19	October 4 and 18
May 3 and 17	November 1 and 15
June 7 and 21	December 6

2. The Farmer City, City Hall will be closed in observance of the following holidays

New Year's Holiday (2021)	January 1, 2021
Martin Luther King Jr Day	January 18, 2021
President's Day	February 15, 2021
Good Friday	April 2, 2021
Memorial Day	May 31, 2021
Independence Day	July 5, 2021
Labor Day	September 6, 2021
Columbus Day	October 11, 2021
Veterans Day	November 11, 2021
Thanksgiving	November 25 and 26, 2021
Christmas Eve	December 24, 2021
Christmas Day	December 27, 2021
New Year's Holiday (2022)	December 31, 2021

The Farmer City, City Council meetings will be held at City Hall, 105 S. Main Street, Farmer City in the council chambers.

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.

Contractor's Application for Payment No. 7

Application Period:	From: 08/26/20 Thru: 09/22/20	Application Date:	09/22/20
To (Owner):	City of Farmer City	Via (Engineer):	Fehr Graham
Project:	Farmer City Pool Addition	Contractor's Project No.:	19013
Owner's Contract No.:		Engineer's Project No.:	18-657

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions
	1	\$6,139.57	
	2	\$280.50	
	3	\$545.69	
	4	\$12,724.97	
	5	\$7,090.00	
	6		\$5,977.40
TOTALS		\$26,780.73	\$5,977.40
NET CHANGE BY CHANGE ORDERS			\$20,803.33

1. ORIGINAL CONTRACT PRICE..... \$ 733,350.00
2. Net change by Change Orders..... \$ 20,803.33
3. Current Contract Price (Line 1 ± 2)..... \$ 754,153.33
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 469,828.07
5. RETAINAGE:
 - a. 5% X \$464,008.93 Work Completed..... \$ 23,200.45
 - b. 5% X \$2,819.14 Stored Material..... \$ 290.96
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 23,491.40
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 446,336.67
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 392,614.25
8. AMOUNT DUE THIS APPLICATION..... \$ 53,722.42
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ 307,816.66

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment, (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances), and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: David A. Johnson Date: 10-06-20

Payment of: \$ 53,722.42
(Line 8 or other - attach explanation of the other amount)

is recommended by: David A. Johnson (Engineer) 11-6-20 (Date)

Payment of: \$ 53,722.42
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Farmer City Pool Addition		Application Number: 7		Application Date: 9/22/2020							
Application Period:		From: 08/26/20 Thru: 09/22/20		Work Completed		Materials Presently Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (F / B)		Balance to Finish (B - F)	
Specification Section No	Description	Contractor	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)				
DIV 03 CONCRETE													
	Saw Cutting	Cobra Concrete Cutting	\$8,500.00	\$8,500.00			\$8,500.00	100%					
	Saw Cutting Layout and Assistance	Leander Construction	\$1,000.00	\$1,000.00			\$1,000.00	100%					
	Main Pool Cast In Place Concrete - Labor	Leander Construction	\$49,454.57	\$10,255.73	\$1,500.00		\$11,755.73	28%	\$15,698.84				
	Main Pool Cast In Place Concrete - Material	Leander Construction	\$14,387.00	\$1,703.00	\$2,500.00		\$4,203.00	12%	\$10,184.00				
	Small Pool Cast In Place Concrete - Labor	Leander Construction	\$3,645.00	\$25,850.00			\$25,850.00	75%	\$8,795.00				
	Small Pool Cast In Place Concrete - Material	Leander Construction	\$17,859.35	\$13,395.00			\$13,395.00	75%	\$4,464.35				
	Deck Cast In Place Concrete - Labor	Leander Construction	\$4,050.00						\$4,050.00				
	Deck Cast In Place Concrete - Material	Leander Construction	\$10,784.35						\$10,784.35				
	Rebar Installation - Labor	Nelson Rebar Inc	\$13,200.00		\$13,200.00		\$13,200.00	100%					
	Rebar - Material	Leander Construction	\$12,927.00	\$12,927.00			\$12,927.00	100%					
	Ground and Gruter System - Labor	Leander Construction	\$14,223.00		\$7,100.00		\$7,100.00	50%	\$7,123.00				
	Ground/Seal and Gruter System - Material	Leander Construction	\$3,000.00		\$1,500.00		\$1,500.00	50%	\$1,500.00				
	Concrete Steps - Labor	Leander Construction	\$1,000.00						\$1,000.00				
	Concrete Steps - Material	Leander Construction	\$1,500.00						\$1,500.00				
DIV 07 ROOFING													
	Roofing Material	Advance Commercial	\$12,116.00	\$12,116.00			\$12,116.00	100%					
	Roofing Labor	Advance Commercial	\$17,741.00	\$16,852.95	\$887.05		\$17,741.00	100%					
	Sheet Metal - Material	Advance Commercial	\$5,145.00	\$5,145.00			\$5,145.00	100%					
	Sheet Metal - Labor	Advance Commercial	\$10,673.00		\$10,673.00		\$10,673.00	100%					
DIV 08 DOORS													
	Doors, Framing & Hardware - Labor	Leander Construction	\$3,550.00	\$3,550.00			\$3,550.00	100%					
	Doors, Framing & Hardware - Materials	Leander Construction	\$5,621.95	\$5,621.95			\$5,621.95	100%					
DIV 09 FINISHES													
	Interior Bathroom Wall Cur Off - Labor	Leander Construction	\$1,200.00	\$1,200.00			\$1,200.00	100%					
	Interior Bathroom Wall Cur Off - Material	Leander Construction	\$500.00	\$500.00			\$500.00	100%					
	Interior Finish Wall Repair - Labor & Materials	Leander Construction	\$4,999.95						\$4,999.95				
	Flooring Finishing - Labor & Material	Leander Construction	\$5,600.00		\$5,506.40		\$5,506.40	98%	\$93.60				
	Interior Bathroom Painting - Labor	Leander Construction	\$2,500.00		\$300.00		\$300.00	12%	\$2,200.00				
	Interior Bathroom Painting - Material	Leander Construction	\$2,000.00		\$275.00		\$275.00	14%	\$1,725.00				
DIV 10 SPECIALTIES													
	Pool Depth Signage - Labor	Leander Construction	\$2,560.00						\$2,560.00				
	Pool Depth Signage - Materials	Leander Construction	\$1,500.00						\$1,500.00				
	Surge Tank - Labor	Leander Construction	\$13,910.00	\$13,910.00			\$13,910.00	100%					
	Surge Tank - Materials	Crest Construction	\$21,400.00	\$21,400.00			\$21,400.00	100%					
DIV 22 PLUMBING													
	French Drain - Labor	Leander Construction	\$5,258.84						\$5,258.84				
	French Drain - Material	Leander Construction	\$4,977.15						\$4,977.15				
	Change Order #1	Leander Construction	\$6,139.57	\$6,139.57			\$6,139.57	100%					
	Change Order #2	Leander Construction	\$280.50	\$280.50			\$280.50	100%					
	Change Order #3	Leander Construction	\$545.69	\$545.69			\$545.69	100%					
	Change Order #4	Leander Construction	\$12,724.97	\$12,724.97			\$12,724.97	100%					
	Change Order #5	Leander Construction	\$7,099.00		\$998.42	\$921.33	\$998.42	27%	\$5,168.25				
	Change Order #6	Leander Construction	\$5,977.40		\$5,977.40		\$5,977.40	100%					
	Page Total		\$382,586.49	\$175,618.36	\$40,462.47	\$5,819.14	\$21,899.97		\$160,686.52				
	Total of all Pages		\$754,153.33	\$408,382.35	\$55,616.59	\$5,819.14	\$469,925.07	61%	\$384,228.26				

Stored Material Summary

Contractor's Application

Application Period:		From: 08/26/20		Thru: 09/22/20		Application Number: 7		Application Date: 9/22/2020			
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	F		G	
					Date Placed into Storage (Month/Year)	Amount (\$)		Incorporated in Work Date (Month/Year)	Amount (\$)		Subtotal Amount Completed and Stored to Date (D + E)
	19-142		Site	HDP Panel, Pilasters, Hardware	12/2019	\$1,035.00		7/2020	\$1,035.00		
	242849			Hardware	4/2020	\$1,144.80		8/2020	\$1,144.80		
	242889			Hardware	4/2020	\$1,402.38		7/2020	\$1,402.38		
	242943			Hardware	4/2020	\$3,074.77		7/2020	\$3,074.77		
	9000029298			Trench Drain - Material	8/2020	\$4,895.81				\$4,895.81	
	9000030501	CO #5		4" Deckdrain	9/2020	\$923.33				\$923.33	
Totals						\$11,552.76			\$12,476.09		\$6,656.95
Totals											\$5,819.14

**CONTRACTOR'S RECEIPT FOR PAYMENT
AND WAIVER OF LIEN TO DATE**

The undersigned **Leander Construction, Inc.** has been employed by **City of Farmer City** (Owner) for the construction of the building or buildings known as **Pool Addition** on the following described premises:

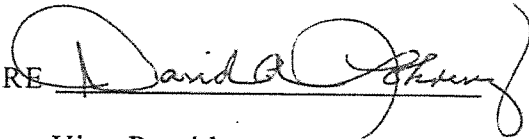
605 N. John
Farmer City, IL 61842

situate, lying and being in the City of Farmer City, County of DeWitt and State of Illinois.

The undersigned does hereby acknowledge receipt from the Owner the sum of: *fifty-three thousand, seven hundred twenty-two dollars and forty-two cents* (\$53,722.42) and does hereby waive and release any and all lien, or claims, or right to lien, under the statutes of the State of Illinois relating to mechanic's liens, on the above described building or buildings and premises and on any money, bonds, or warrants due or to become due to Contractor from Owner on account of any labor or materials, or both, furnished by the undersigned to or on account of the Contractor or the Owner for the above described premises through the date of the Waiver.

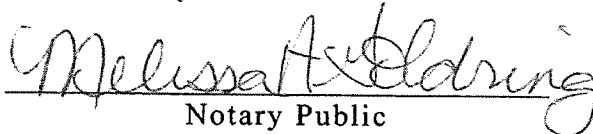
EXECUTED THIS 6th day of October 2020.

SIGNATURE



TITLE: Vice President

Subscribed and sworn to before me
this 6th day of October 2020.


Notary Public



ORDINANCE 1057

AN ORDINANCE SETTING FEE FOR INSUFFICIENT FUNDS CHECK RETURNS

WHEREAS; the City of Farmer City is a municipality in accordance with the constitution of the State of Illinois of 1970; and

WHEREAS; the City of Farmer City accepts payments for utility billing including checks; and

WHEREAS; the City receives checks that are returned from the bank for insufficient funds; and

WHEREAS, the banks typically charge at least \$30 to \$35 for each insufficient funds check received and returned; and

WHEREAS, the City should not be required to absorb that cost and should be allowed to recoup that charge from the payer;

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Farmer City, DeWitt County, Illinois that:

First: That Title V Public Works, Sections 51 and 52 Combined Waterworks and Sewerage System and Electrical System, are amended by adding Section 51.174(F), 52.31(C)(7), 52.32(C)(6), 52.33(C)(7), 52.34(C)(8) and 52.37(C)(5) as follows:

Sec. 51.174(F) – Insufficient Funds Fee

(7) All payments made by check for bills paid under this Chapter and returned for insufficient funds will be charged \$35 per check. This fee will be added to the customer's account and be included as due and payable subject to penalties as set forth in subsection (E) of this Section.

Sec. 52.31(C)(7) – Insufficient Funds Fee

(7) All payments made by check for bills paid under this Chapter and returned for insufficient funds will be charged \$35 per check. This fee will be added to the customer's account and be included as due and payable subject to penalties as set forth in subsection (C)(5) of this Section.

Sec. 52.32(C)(6) – Insufficient Funds Fee

(6) All payments made by check for bills paid under this Chapter and returned for insufficient funds will be charged \$35 per check. This fee will be added to the customer's account and be included as due and payable subject to penalties as set forth in subsection (C)(4) of this Section.

Sec. 52.33(C)(7) – Insufficient Funds Fee

(7) All payments made by check for bills paid under this Chapter and returned for insufficient funds will be charged \$35 per check. This fee will be added to the customer's account and be included as due and payable subject to penalties as set forth in subsection (5) of this Section.

Sec. 52.34(C)(8) – Insufficient Funds Fee

(8) All payments made by check for bills paid under this Chapter and returned for insufficient funds will be charged \$35 per check. This fee will be added to the customer's account and be included as due and payable subject to penalties as set forth in subsection (6) of this Section.

Sec. 52.37(C)(5) – Insufficient Funds Fee

(5) All payments made by check for bills paid under this Chapter and returned for insufficient funds will be charged \$35 per check. This fee will be added to the customer's account and be included as due and payable subject to penalties as set forth in subsection (3) of this Section.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
DEWITT COUNTY, ILLINOIS THIS 7th DAY OF DECEMBER, 2020.

AYES: _____ NAYES: _____ ABSTAIN: _____ ABSENT: _____

Scott Testory, Mayor

Angie Wanserski, City Clerk



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: December 7, 2020

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Pool fees

It has been some time since the pool entrance fees were reviewed. With the state of disrepair that the pool was in, it was understandable to keep it inexpensive. But we have lost more than \$30,000 per year between revenue and expenditures with these lower fees. We will probably never break even, but we could narrow the gap. In addition, we need to have better control over entry as well as concessions, which will require more personnel. Considering all of these factors, and with the new improvements at the pool, I believe it will draw people in and we need to adjust the charges.

Here is the proposal from the current fees to the new fees:

PASS	CURRENT FEE	PROPOSED FEE
Resident	\$3.50	\$5 (+ credit card fee, if used)
Non-Resident	\$4.50	\$7 (+ credit card fee, if used)
Resident – Season Pass	\$100/4 people; \$10 each additional person	\$140/4 people; \$15 each additional person
Non-Resident Season Pass	\$125/4 people; \$12 each additional person	\$175/4 people; \$20 each additional person
Rental	\$60/hour after 6 pm	\$75/hour after 6 pm
July 10-21 non-weekend rental	\$50/person between 6-7 pm	\$50/person between 6-7 pm

If you evaluate the number of visits in a season pass, after 8 visits for both residents and non-residents, you get your money back. That's less than a once-a-week visit.

In addition, the Replex in Leroy charges \$40 per month per person and \$12 per month each additional person and \$31 per month per person for senior citizens, which is our closest competition. In Monticello, the next closest outdoor public pool, they charge \$175 for a resident season pass for 4 and \$215 for a non-resident season pass for 4 people.

Based on fuzzy attendance numbers, this increase should generate, conservatively about \$7,500 more in revenue per season.

RESOLUTION 2020 - 55

RESOLUTION ENTERING INTO A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE
FRATERNAL ORDER OF POLICE AND THE CITY OF FARMER CITY

WHEREAS, the City of Farmer City recognizes the Fraternal Order of Police (FOP) as the collective bargaining agent for the city's police department; and

WHEREAS, the Collective Bargaining Agreement with the FOP expired on April 30, 2020; and

WHEREAS, the City of Farmer City and the FOP have come to a renewed agreement for May 1, 2020 through April 30, 2023; and

WHEREAS, the FOP ratified the agreement on November 10, 2020;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Farmer City and the Fraternal Order of Police enter into this agreement dated May 1, 2020 through April 30, 2023.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT,
ILLINOIS THIS 7th DAY OF DECEMBER 2020

AYES:

NAYS:

ABSTAIN:

ABSENT:

Angie Wanserski, City Clerk

Scott Testory, Mayor

RESOLUTION 2020-56

RESOLUTION ACCEPTING AND PLACING ON FILE THE FINANCIAL STATEMENTS AND SUPPLEMENTAL INFORMATION AND REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS FOR THE FISCAL YEAR ENDED APRIL 30, 2020

WHEREAS, the City of Farmer City is required by the laws of the State of Illinois to annually have an independent audit performed in accordance with generally accepted auditing standards, and

WHEREAS, the City of Farmer City employed Striegel Knobloch and Company LLC, certified public accountants, to audit the financial records of the City of Farmer City and such audit has been completed and is presented this date to the city council.

NOW THEREFORE BE IT RESOLVED by the City Council of Farmer City, DeWitt County, Illinois that

FIRST: The Financial Statements and Supplemental Information and Report of Independent Certified Public Accounts for the Fiscal Year Ended April 30, 2020, attached hereto and made a part hereof as Exhibit A and the same is here by accepted and placed on file.

SECOND: A copy of the Financial Statements and Supplemental Information and Report of Independent Certified Public Accountants for the Fiscal Year Ended April 30, 2020 will be maintained on file in the office of the city clerk for public inspection, and copies will be sent to those required by law and agreement.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS THIS 7th DAY OF DECEMBER 2020.

AYES: _____ NAYS: _____ ABSTAIN: _____ ABSENT: _____

Scott Testory, Mayor

Angie Wanserski, City Clerk