

**REGULAR CITY COUNCIL MEETING  
105 S MAIN ST  
FARMER CITY, ILLINOIS  
MONDAY JANUARY 3, 2022  
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 –

**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 December 6, 2021 council minutes
- B. Fund Warrant List

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

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

- A. Approval of Payout #1 to Rowe Construction in the amount of \$146,043.85 for Green and Lincoln streets ADA ramps and HMA overlay.
- B. Approval of payout #1 to Stark Excavating for \$186,513.78 for pool drainage and parking lot improvements.
- C. Discussion regarding TIF residential assistance.

**EXECUTIVE SESSION**

**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

DECEMBER 6, 2021 6 p.m.

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

Also, in attendance: City Manager Sue McLaughlin, City Clerk Angie Wanserski, City Attorney Joe Chamley.

**Pledge of allegiance to the flag**

**Proclamations/presentations:**

**Public comment:**

### CONSENT AGENDA

- A. Approval of the minutes of the November 15, 2021 council meeting.
- B. Fund Warrant List  
**MOTION** by McKinley to approve consent agenda. Seconded by Friedrich. Voted unanimously. Motion carried.

### UNFINISHED BUSINESS

### NEW BUSINESS

- A. Approval of the Intergovernmental Agreement (IGA) with the Farmer City Fire Protection District for Payment of TIF Surplus and Costs.  
City manager McLaughlin met with the Fire District regarding the extension of TIF #2. They have agreed to support the extension and the city will provide the following in return: TIF funds to assist with building a communications tower, monies towards a future capital projects, and the return of 10% of surplus funds.  
**MOTION** by McKinley to approve the Intergovernmental Agreement (IGA) with the Farmer City Fire Protection District for Payment of TIF Surplus and Costs. Seconded by Friedrich. Voted unanimously. Motion carried.
- B. Approval of the Intergovernmental Agreement (IGA) with the Blue Ridge School District for Payment of TIF Surplus and Costs.  
McLaughlin met with the Blue Ridge School District regarding the extension of TIF #2. They have agreed to support the extension and the city will provide the following in return: the city will extend a 20% electric rate reduction until 2028, monies towards the construction of the Memorial Plaza, and the return of 10% of surplus funds.  
**MOTION** by McKinley to approve the Intergovernmental Agreement (IGA) with the Blue Ridge School District for Payment of TIF Surplus and Costs. Seconded by Friedrich. Voted unanimously. Motion carried.
- C. Ordinance 1078 2021-2022 Tax Levy.  
The EAV has increased slightly this year. The tax rate will remain steady for next year; liability insurance has been decreased due to a high fund balance and IMRF and social security has been increased as costs continue to rise.  
**MOTION** by McKinley to approve Ordinance 1078 2021-2022 Tax Levy. Seconded by Friedrich. Voted unanimously. Motion carried.

D. Approval of a request by Parade of Queens to close the city square on May 1, 2022 from 2-5 pm.

Shaila Quinn approached council about a Parade of Queens event that will honor and promote the Farmer City Fair Queen Association. There will be a small parade and events around the city square.

**MOTION** by McKinley to approve the request by Parade of Queens to close the city square on May 1, 2022 from 2-5 pm. Seconded by Friedrich. Voted unanimously. Motion carried.

## **EXECUTIVE SESSION**

### **OTHER ITEMS**

#### **City Manager report**

City manager McLaughlin stated crews were looking for a water leak at Main and Green. After a locate, it was determined they must now dig for it further into the street. The John St project is almost done. Funds are being withheld to finish minor fixes in the spring.

#### **Non-agenda items and other business**

### **ADJOURNMENT**

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

---

Angie Wanserski, City Clerk



MAURER-STUTZ

PERMIA, IL CANTON, IL MAUNCE, IN  
mstutz.com

# Maurer-Stutz

## Detailed Payment

### Farmer City 2021 MFT

**Description** ADA Ramps and HMA Overlay

**Payment Number** 1

**Pay Period** 09/13/2021 to 12/02/2021

**Approval Date** 12/02/2021

**Prime Contractor** Rowe Construction  
1523 Cottage Ave  
Bloomington, IL 61701

**Payment Status** Approved

**Awarded Project Amount** \$149,588.50

**Authorized Amount** \$146,043.85

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
-------------	---------	------	------------	---------------------	-----------------------	------------------------	-----------------------------	-------------------------------	------------------------	---------------------------

**Section: 1 - Description**

0010	40200800	TON	\$95.740	4.890	4.890	0.000	4.890	4.890	\$468.17	\$468.17
AGG GURF CSE B										
0020	40600290	POUND	\$2.910	1,418.400	1,418.400	0.000	1,418.400	1,418.400	\$4,127.54	\$4,127.54
BIT MATLS TACK CT										

Detailed Payment:

Farmer City 2021 MFT

12/02/2021

Page 1 of 1

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
0030	40600982	SQ YD	\$32.310	124.600	124.600	0.000	124.600	124.600	\$4,025.83	\$4,025.83	
	HMA SURF REM BUTT JT										
0040	40604050	TON	\$128.460	267.510	267.510	0.000	267.510	267.510	\$34,364.33	\$34,364.33	
	HMA SC IL-9.5 C N50										
0050	42400100	SQ FT	\$17.740	1,134.600	1,134.600	0.000	1,134.600	1,134.600	\$20,127.80	\$20,127.80	
	PC CONC SIDEWALK 4										
0060	42400800	SQ FT	\$40.590	134.600	134.600	0.000	134.600	134.600	\$5,463.41	\$5,463.41	
	DETECTABLE WARN										
0070	44000500	FOOT	\$12.100	144.910	144.910	0.000	144.910	144.910	\$1,753.41	\$1,753.41	
	COMB CURB GUT REM										
0080	44000600	SQ FT	\$8.080	1,195.250	1,195.250	0.000	1,195.250	1,195.250	\$9,657.62	\$9,657.62	
	SIDEWALK REM										
0090	48102100	TON	\$144.150	14.000	14.000	0.000	14.000	14.000	\$2,018.10	\$2,018.10	
	AGG WEDGE SHLD TY B										
0100	56109210	EACH	\$593.880	1.000	1.000	0.000	1.000	1.000	\$593.88	\$593.88	
	WATER VALVES ADJUST										
0110	X4240420	SQ FT	\$47.400	438.500	438.500	0.000	438.500	438.500	\$20,784.90	\$20,784.90	
	PCC SIDEWALK 4 SP										
0120	X4401198	SQ YD	\$13.290	1,072.800	1,072.800	0.000	1,072.800	1,072.800	\$14,257.51	\$14,257.51	
	HMA SURF REM VAR DP										
0130	X6025600	EACH	\$1,324.920	6.000	6.000	0.000	6.000	6.000	\$7,949.52	\$7,949.52	
	MAN ADJUST SPL										

Detailed Payment:

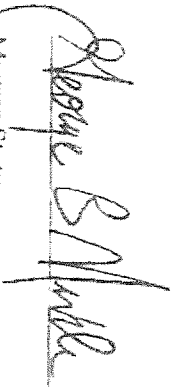
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0140	X6060068	FOOT	\$58.260	145.000	145.000	0.000	145.000	145.000	\$8,447.70	\$8,447.70
COMB CC&G TB SP AEP										
0150	Z0013798	L SUM	\$549.140	1.000	1.000	0.000	1.000	1.000	\$549.14	\$549.14
CONST LAYOUT										
0160	MS100100	EACH	\$726.990	1.000	1.000	0.000	1.000	1.000	\$726.99	\$726.99
DRIVEWAY BUTT JT										
0170	MS100200	SQ YD	\$240.000	44.700	44.700	0.000	44.700	44.700	\$10,728.00	\$10,728.00
PAVEMENT PATCHING										
<b>Section Totals:</b>										\$146,043.85
<b>Total Payments:</b>										\$146,043.85

**Time Charges**

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Original 20 working days per contract	20.0 Days	20.0 Days	16.5 Days	\$0.00	16.5 Days	3.5 Days	\$0.00
<b>Total Damages:</b>							\$0.00

# Summary

Current Approved Work:	\$146,043.85	Approved Work To Date:	\$146,043.85
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$146,043.85	Payments To Date:	\$146,043.85
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

  
 Maurer-Stutz

Project Manager

City Engineer

PO # \_\_\_\_\_



# Maurer-Stutz

## Payment Invoice

Farmer City Pool Parking Lot (North)

**Description** Drainage and parking lot improvements

**Payment Number** 1

**Pay Period** 09/27/2021 to 12/23/2021

**Prime Contractor** Stark Excavating  
Bloomington , IL

**Payment Status** Approved

**Awarded Project Amount** \$221,769.00

**Authorized Amount** \$199,242.24

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
<b>Section: 1 Description</b>					
0020	28000510	EACH	2.000	\$95.000	\$190.00
INLET FILTERS					
0030	MSI00100	SQ YD	18.500	\$115.000	\$2,127.50
PORTLAND CEMENT CONCRETE BASE COURSE WIDENING 5"					
0040	40600290	POUND	537.300	\$1.120	\$601.78
BITUMINOUS MATERIALS (TACK COAT)					
0050	40600982	SQ YD	42.400	\$79.000	\$3,349.60
HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT					
0060	40604050	TON	295.650	\$185.000	\$54,695.25
HOT-MIX ASPHALT SURFACE COURSE. IL-9.5. MIX "C", N50					
0070	42300100	SQ YD	230.000	\$69.500	\$15,985.00
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH					
0080	44000100	SQ YD	223.200	\$11.750	\$2,622.60
PAVEMENT REMOVAL					

**Project Total: \$196,330.25**



Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
0110	48102100	TON	35.630	\$127.000	\$4,525.01
	AGGREGATE WEDGE SHOULDER, TYPE B				
0120	550B0070	FOOT	56.800	\$77.000	\$4,373.60
	STORM SEWERS, CLASS B, TYPE 1 15"				
0130	550B0090	FOOT	55.300	\$81.000	\$4,479.30
	STORM SEWERS, CLASS B, TYPE 1 18"				
0140	60218400	EACH	1.000	\$2,900.000	\$2,900.00
	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID				
0150	67100100	L SUM	1.000	\$7,000.000	\$7,000.00
	MOBILIZATION				
0190	X0100002	SQ YD	372.000	\$12.500	\$4,650.00
	GRADING AND SHAPING SPECIAL				
0200	X0300266	FOOT	166.000	\$5.000	\$830.00
	WOODEN FENCE REMOVAL				
0210	X6023508	EACH	3.000	\$1,100.000	\$3,300.00
	INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE				
0220	MSI00300	EACH	2.000	\$875.000	\$1,750.00
	INLETS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID (SPECIAL)				
0230	MSI00400	EACH	1.000	\$9,600.000	\$9,600.00
	MANHOLES, TYPE A, SPECIAL, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID				
0240	MSI00500	L SUM	1.000	\$64,000.000	\$64,000.00
	ADS STORMTECH STORMWATER DETENTION SYSTEM				
0250	Z0013798	L SUM	1.000	\$6,800.650	\$6,800.65
	CONSTRUCTION LAYOUT				
0260	X9400100	L SUM	1.000	\$2,550.000	\$2,550.00
	Water service relocation				
				<b>Section Total:</b>	<b>\$196,330.29</b>
				<b>Project Total:</b>	<b>\$196,330.29</b>

**Summary**

Current Approved Work:	\$196,330.29	Approved Work To Date:	\$196,330.29
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$9,816.51	Retainage To Date:	\$9,816.51
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$186,513.78	Payments To Date:	\$186,513.78
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

*Bret C. Naugle* 12/23/21

Maurer-Stutz

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
City Clerk