

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
TUESDAY JANUARY 18, 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 have 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

Vendor Name	Net Invoice Amount	
100		
ENGER BRO'S HEAT AC PLUMB	435.18	INVESTIGATED AND REPAIRED FURNACE
CORNGELIO AG	7.38	CITY HALL SUPPLIES
Civic Systems LLC	4,519.00	SEMI ANNUAL SUPPORT FEES
WATTS COPY SYSTEMS INC	190.30	ADM COPIER
COOPER, BILLIE	300.00	CLEANING SERVICE
FRONTIER	103.32	POSTAGE
FRONTIER	75.76	ADM
FRONTIER	221.29	ADM
City of Farmer City	338.01	ADM
MEDIACOM	128.70	ADM-MISC CONTRACTUAL
SIMPLIFIED COMPUTERS	2,098.50	ADM - SECURITY
SIMPLIFIED COMPUTERS	1,020.00	QUARTERLY TECHNICAL SUPPORT
SIMPLIFIED COMPUTERS	22.50	VPN SETUP
SIMPLY SENNETT	37.50	WEB DEVELOPMENT
T-MOBILE	30.56	ADM - IT
Progressive Chemical	382.14	BUILDING MAINTENANCE
PTM DOCUMENT SYSTEMS, IN	54.49	ADM - OFFICE SUPPLIES (W2'S)
CLASPILL AUTOMOTIVE	131.03	2017 FORD EXPEDITION
SMITHAMUNDSEN	75.00	GENERAL LABOR REPRESENTATION
TECHNOLOGY MANAGEMENT	132.81	COMMUNICATION CHARGES
FRONTIER	337.60	POL PHONE
City of Farmer City	92.89	POLICE
GALLS LLC	96.95	POLCE UNIFORMS SGT BROWN
SIMPLIFIED COMPUTERS	2,098.50	POLICE - SECURITY
LEHIGH HANSON INC.	240.52	CA 16 ROCK
MITCHELL'S TRUCKING	580.23	CA6 TRUCKING
FAMILY TREE SERVICE	1,800.00	215 W MARKET
FRONTIER	42.50	STREET
City of Farmer City	190.32	STREET
NAPA	149.44	STREET PARTS
NAPA	195.58	STREET PARTS
NAPA	330.00	CUSTOM JACK
NAPA	185.00	WISE HAMMER
McMaster-Carr	165.76	STREET SUPPLIES
McMaster-Carr	385.50	STREET SUPPLIES
CORNGELIO AG	66.75	STREET SUPPLIES
CORNGELIO AG	96.78	STREET SUPPLIES
Progressive Chemical	111.80	CUSTOM STREET BLADES
Progressive Chemical	89.30	SQUARE STREET BRACKET
City of Farmer City	350.27	PARK
FRONTIER	149.21	POOL
City of Farmer City	66.44	POOL
Total 100:	18,124.81	
150		
MAURER-STUTZ	313.50	MFT PROGRAM
Total 150:	313.50	
170		
PRAIRIE ENGINEERS	5,301.01	SIDEWALK MASTERPLAN
Menards	2,672.95	GUN RANGE ELECTRICAL
CORNGELIO AG	8.15	GUN RANGE BUIDLING SUPPLIES
Total 170:	7,982.11	

Vendor Name	Net Invoice Amount	
270		
MAURER-STUTZ	16,145.00	JOHN STREET POOL NORTH PARKING LOT IMPROVEMENTS
Total 270:	16,145.00	
490		
AREA DISPOSAL	11,841.39	MONTHLY GARBAGE SERVICE
Total 490:	11,841.39	
510		
NAPA	17.97	TIRE REPAIR - WATER
FRONTIER	135.61	WATER PHONE
MEDIACOM	231.04	WATER INTERNET
City of Farmer City	1,361.02	WATER
WATER SOLUTIONS UNLIMITED	359.00	CYLINDERS OF CHLORINE
CORNGELIO AG	13.46	WAT- SUPPLIES
PRAIRIE ENGINEERS	5,745.25	WATER AND SEWER MASTERPLAN
Total 510:	7,863.35	
520		
PDC Laboratories Inc.	453.59	LAB SERVICES
City of Farmer City	7,944.86	SEWER
UNITED CONTRACTORS MIDW	4,545.43	STREET IMPROVEMENTS - HMA PATCHING
PRAIRIE ENGINEERS	5,745.25	WATER AND SEWER MASTERPLAN
Total 520:	18,689.13	
530		
Coile's Diesel Inc.	588.08	WORK ON ELECTRIC TRUCK
BHMG ENGINEERS	3,500.00	PROJECT 1011V
FRONTIER	162.51	ELEC PHONE
Mc LAUGHLIN, SUE	90.72	IMEA REGIONAL MEETING
City of Farmer City	1,059.93	ELECTRIC
EPIC INSURANCE MIDWEST	27,616.00	POLICY RENEWAL - INSURANCE
Drake Scruggs	499.76	ELE - SUPPLIES
Grainger	64.13	ELEC SUPPLIES
USA BLUEBOOK	52.67	ELECTRIC - SUPPLIES
CORNGELIO AG	59.45	ELE SUPPLIES
ANIXTER INC	375.00	Elec Supplies
ANIXTER INC	2,662.75	Elec Supplies
BHMG SERVICE CORP	916.92	1011.SC GENERAL SERVICES
BHMG SERVICE CORP	255.95	1011.SC GENERAL SERVICES
Total 530:	37,903.87	
Grand Totals:	118,863.16	



MAURER-STUTZ
 ENGINEERS ARCHITECTS
 PEORIA, 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
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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										

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:

Former City 2024 MET

12/02/2021

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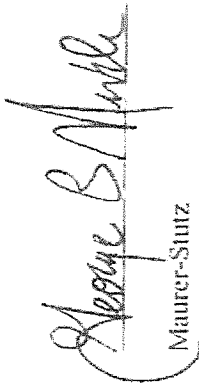
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
0140	X6060068	FOOT	\$58.260	145.000	145.000	0.000	145.000	145.000	\$8,447.70	\$8,447.70	
COMB 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											
									Section Totals:	\$146,043.85	\$146,043.85
									Total Payments:	\$146,043.85	\$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	
							Total Damages:	\$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
Section: 1 Description					
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				
				Section Total: \$196,330.25	
				Project Total: \$196,330.25	

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 E. Naugle 12/23/21

Maurer-Stutz

City Administrator

City Clerk