

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY FEBRUARY 7, 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 January 18, 2022 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Ordinance 2019 an ordinance amending Chapter 51: Water Service Charges (bulk water)

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

JANUARY 18, 2022 6 p.m.

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

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

Pledge of allegiance to the flag

Proclamations/presentations:

Public comment:

CONSENT AGENDA

- A. Approval of the minutes of the December 6, 2021 council meeting.
- B. Fund Warrant List
MOTION by Friedrich to approve consent agenda. Seconded by Strough. Voted unanimously. Motion carried.

UNFINISHED BUSINESS

NEW BUSINESS

- 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.
This project is funded by ½ MFT fund and ½ capital projects fund. Money has been withheld for last minute touch ups.
MOTION by Friedrich to approve payout #1 to Rowe Construction in the amount of \$146,043.85 for Green and Lincoln streets ADA ramps and HMA overlay. Seconded by Strough. Voted unanimously. Motion carried.
- B. Approval of Payout #1 to Stark Excavating for \$186,513.78 for pool drainage and parking lot improvements.
This project is paid from capital projects funds and TIF. The city is holding approx. \$25k for striping, seeding and grading in the spring.
MOTION by Friedrich to approve payout #1 to Stark Excavating for \$186,513.78 for pool drainage and parking lot improvements. Seconded by Strough. Voted unanimously. Motion carried.
- C. Discussion regarding TIF residential assistance.
This item was removed from the agenda

EXECUTIVE SESSION

OTHER ITEMS

City Manager report

City manager McLaughlin stated things have been quiet. The city has been hit with COVID sickness and everyone is recovering. Budget talks will begin soon. The administrative office had a recent IT crash that put computers out for three days. McLaughlin also wanted to remind

residents, with the recent weather, that road salt will not work at less than 20 degrees. The city will be looking into more options for colder weather.

Non-agenda items and other business

ADJOURNMENT

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

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
Schoonover Sewer Service Inc.	240.00	MAIN LINE PULL STOOL
LOCALGOVNEWS.ORG	990.00	YEARLY MEMBERSHIP
QUADIENT FINANCE USA INC.	103.32	POSTAGE
FRONTIER	79.71	ADM
FRONTIER	211.61	ADM
IML-RMA	3.22	MEMBERSHIP DUES
City of Farmer City	343.20	ADM
MEDIACOM	145.10	INTERNET
SIMPLIFIED COMPUTERS	45.00	ADM
SIMPLIFIED COMPUTERS	205.00	ADM
SIMPLIFIED COMPUTERS	1.35	ADM
SIMPLY SENNETT	12.50	ADM
T-MOBILE	30.56	ADM IT
LOCALGOVNEWS.ORG	330.00	YEARLY MEMBERSHIP
SPRINT	255.50	POL TELEPHONE
FRONTIER	340.80	POL PHONE
City of Farmer City	88.72	POLICE
CORNGELIO AG	.49	POL- SUPPLIES
FRONTIER	42.66	STREET
FRONTIER	92.83	STREET
City of Farmer City	176.69	STREET
ENGER BRO'S HEAT AC PLUMB	3,438.14	SHOP FURNACE REPLACEMENT
NAPA	32.99	STREET PARTS
NAPA	35.07	STREET PARTS
NAPA	32.56	STREET PARTS
NAPA	176.44	STREET PARTS
Colle's Diesel Inc.	582.57	Street VEHICLE REPAIR
Grainger	56.74	STREET SUPPLIES
McMaster-Carr	32.18	STREET SUPPLIES
McMaster-Carr	49.63	STREET SUPPLIES
McMaster-Carr	50.33	STREET SUPPLIES
Progressive Chemical	376.26	STREET SUPPLIES
CORNGELIO AG	93.17	STREET SUPPLIES
CORNGELIO AG	105.90	STREET SUPPLIES
City of Farmer City	368.07	PARK
ENGER BRO'S HEAT AC PLUMB	712.00	WINTERIZE RESTROOMS
FRONTIER	185.35	POOL
City of Farmer City	66.44	POOL
Total 100:	<u>10,131.90</u>	
110		
STRIEGEL KNOBLOCH & COMP	14,050.00	AUDIT
Total 110:	<u>14,050.00</u>	
140		
IML-RMA	505.19	MEMBERSHIP DUES
Total 140:	<u>505.19</u>	
150		
ROWE CONSTRUCTION	78,021.50	MFT
Total 150:	<u>78,021.50</u>	

Vendor Name	Net Invoice Amount	
170		
ROWE CONSTRUCTION	68,022.35	CAP PROJ
JACOB KING	120.00	LUMBER FOR PRIVACY FENCE AT GUN RANGE
Total 170:	68,142.35	
270		
STARK EXCAVATING INC.	199,242.24	TIF 2 PAYOUT
BLUE RIDGE SCHOOL DIST	62,000.00	MEMORIAL PARK DONATION
Total 270:	261,242.24	
510		
NAPA	88.64	WATER VEHICLE REPAIR MAINT
Julie Inc.	137.92	OTHER PROF SERVICES
FRONTIER	134.20	WATER PHONE
City of Farmer City	1,885.05	WATER
IML-RMA	105.66	MEMBERSHIP DUES
USA BLUEBOOK	99.34	METER REPAIR REPLACE
Water Products Co.	495.00	WATERMAIN REPAIR PARTS
Total 510:	2,945.81	
520		
Julie Inc.	137.92	OTHER PROF SERVICES
City of Farmer City	9,024.76	SEWER
IML-RMA	81.62	MEMBERSHIP DUES
CORNGELIO AG	91.35	SEWER SUPPLIES
G.A. RICH & SONS	3,029.00	SEWER CAMERA AND VAC ON BROOKVIEW DR
Total 520:	12,364.65	
530		
Grainger	58.47	ELEC SUPPLIES
New Pig Corporation	222.81	ELEC - MAINT SUPPLIES
NAPA	257.09	ELEC VEHICLE REPAIR
BHMG ENGINEERS	302.35	PROJECT 1011V
Julie Inc.	137.92	OTHER PROF SERVICES
FRONTIER	164.08	ELEC PHONE
City of Farmer City	1,343.78	ELECTRIC
IML-RMA	512.50	MEMBERSHIP DUES
CORNGELIO AG	120.05	ELE SUPPLIES
BHMG ENGINEERS	2,127.00	PROJECT 1011 SC
Total 530:	5,246.05	
Grand Totals:	452,649.69	

Ordinance No. 1079

An Ordinance Amending Chapter 51: Water Service Charges

Whereas, as a unit of Local Government, the City of Farmer City, DeWitt County, Illinois (“City”) has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, that protect the public health, safety and welfare of its citizens, and

Whereas, the Mayor and City Council (the “**Corporate Authorities**”) of the City now find it necessary, desirable and appropriate to amend certain provisions regulating the sale of bulk water from the City under and pursuant to its power and authority as a Unit of Local Government and the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq; 65 ILCS 5/11-80-1 et seq.), as supplemented and amended, by amending Chapter 51 of the Farmer City Code, as heretofore supplemented and amended.

NOW, Therefore, be it ordained by the Mayor and City Council of the City of Farmer City as follows, to-wit:

Section 1. Sub- Section 51.171 (J) of Section 51.171, entitled “Water Service Charges” of Chapter 51, entitled “Combined Waterworks and Sewerage System”, of the Farmer City Code, is hereby amended to read as set forth below:

(J) Bulk water sold to tank wagons located at a location provided by the city shall be charged at the rate of \$7.50 \$5 per 1,000 gallons. Water will be dispensed during weekday work hours under the supervision of water department personnel.

Section 2. Effective Date. The provisions of this Ordinance shall become effective immediately following its passage, approval and publication as required by law.

Section 3. Conflict. All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

Section 4. Publication. The City Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form immediately after passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
COUNTY OF DEWITT, ILLINOIS THIS 7th DAY OF FEBRUARY 7, 2022.

AYES: ___ NAYES: ___ ABSTAIN: ___ ABSENT: ___

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk