

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
TUESDAY, JANUARY 3, 2023
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 5, 2022 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Discussion regarding resolution again HB5855 Protect Illinois Communities Act.

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 5, 2022 6pm

Roll call Present: Councilmembers Shelley Friedrich, David Walsh, Willard McKinley, Jason Strough 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

Public Comment

Proclamations/presentations

CONSENT AGENDA

- A. Approval of the minutes of the November 7, 2022 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. Resolution 2022-76 Resolution amending 2023 meeting dates as required by law.
The calendar is the same as last year, there have been no additions.
MOTION by McKinley to approve Resolution 2022-76 resolution amending 2023 meeting dates as required by law. Seconded by Friedrich. Voted unanimously. Motion carried.
- B. Ordinance 1096 An Ordinance amending the approved annual budget for the City of Farmer City for the fiscal year beginning May 1, 2022 and ending April 30, 2023.
There have been a couple of large changes; there may be another amendment done in the future. This will help track the remaining fiscal year.
MOTION by McKinley to approve Ordinance 1096 An Ordinance amending the approved annual budget for the fiscal year beginning May 1, 2022 and ending April 30, 2023. Seconded by Friedrich. Voted unanimously. Motion carried.
- C. Ordinance 1097 An Ordinance adopting and approving an amended redevelopment plan and related redevelopment projects for the existing redevelopment project area two of the City of Farmer City, DeWitt County, Illinois.
Passing this ordinance will be the final action required to extend TIF 2 for 12 years.
MOTION by McKinley to approve Ordinance 1097 An Ordinance adopting and approving an amended redevelopment plan and related redevelopment projects for the existing redevelopment project area two of the City of Farmer City, DeWitt County, Illinois. Seconded by Friedrich. Voted unanimously. Motion carried.
- D. Ordinance 1098 2022-2023 Tax Levy.
The EAV has gone up so the city will capture roughly \$20,000 more in revenue. This does not increase taxpayer's property tax.
MOTION by McKinley to approve Ordinance 1098 2022-2023 Tax Levy. Seconded by Friedrich. Voted unanimously. Motion carried.

EXECUTIVE SESSION

OTHER ITEMS

City Manager report

City manager McLaughlin reports that the Christmas light outages were caused by wildlife. City workers have sprayed peppermint mouthwash around the areas to deter them and it has been working so far. McLaughlin also praised officers Hall and King for going above and beyond for helping a citizen Officer Hall had stopped on the highway.

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		
WATTS COPY SYSTEMS INC	32.58	ADM COPIER
WATTS COPY SYSTEMS INC	160.95	ADM COPIER
City of Farmer City	361.45	ADM
MEDIACOM	306.62	ADM
SIMPLIFIED COMPUTERS	561.37	QUARTERLY FEES
TECHNOLOGY MANAGEMENT	132.81	IWIN MEMBERSHIP SERVICES
MOTOROLA SOLUTIONS	9,530.68	CAR CAMERA SYSTEM
City of Farmer City	101.14	POLICE
MCLEAN COUNTY ASPHALT IN	1,437.88	COLD MIX
Morton Salt Inc	2,240.03	BULK SALT
FRONTIER	80.42	STREET
City of Farmer City	120.68	STREET
Rahn Equipment	112.00	PLOW BOLT
Schmidt's Welding	676.46	SNOWPLOW BRACKET
City of Farmer City	331.73	PARK
CLINTON YMCA	585.00	LIFEGAURD CERT
City of Farmer City	98.93	POOL
Total 100:	16,870.73	
120		
City of Farmer City	52.00	SIREN
Total 120:	52.00	
150		
MAURER-STUTZ	8,062.25	PLUM ST IMPROVEMENTS
Total 150:	8,062.25	
510		
Menards	99.99	WATER
NAPA	19.47	VEHICLE REPAIR
CLASPILL AUTOMOTIVE	367.03	VEHCILE REPAIR
ILLINOIS ENVIRONMENTAL PR	42.44	LAB TESTING
City of Farmer City	1,509.15	WATER
CORNGELIO AG	77.73	WATER - SUPPLIES
IMCO UTILITY SUPPLY CO	188.00	WATERMAIN REPAIR
Total 510:	2,303.81	
520		
City of Farmer City	7,036.96	SEWER
CORNGELIO AG	19.14	MISC SUPPLIES
Total 520:	7,056.10	
530		
City of Farmer City	2,658.40	ELECTRIC
Total 530:	2,658.40	
Grand Totals:	37,003.29	

Vendor Name	Net Invoice Amount	
100		
PRESTO X PEST CONTROL	53.11	ADM
COOPER, BILLIE	300.00	CLEANING
QUADIENT FINANCE USA INC.	168.04	ADM POSTAGE
FRONTIER	98.18	ADM
FRONTIER	219.91	ADM
Mc LAUGHLIN, SUE	170.50	IPELRA TRAVEL
SIMPLIFIED COMPUTERS	22.50	ADM
SIMPLY SENNETT	75.00	WEB DEVELOPEMENT
T-MOBILE	30.32	ADM
Absopure Water Co	15.50	ADM
EVANS FROEHLICH BETH AND	262.50	COUNCIL LEGAL
Walker Tire Service	1,021.27	POLICE
AMUNDSEN DAVIS LLC	370.50	POLICE
FRONTIER	381.94	POL PHONE
BROWN, TRAVIS	13.27	TRAVEL FOOD REIMBURSEMENT
BROWN, TRAVIS	13.27	TRAVEL FOOD REIMBURSEMENT
BROWN, TRAVIS	146.25	TRAVEL GAS REIMBURSEMENT
JACOB KING	29.11	TRAVEL FODD REIMBURESEMENT
SIMPLIFIED COMPUTERS	185.40	POLICE
CORNGELIO AG	8.58	POLICE
Evergreen FS Inc	2,677.36	POLICE FUEL
RUSH TRUCK CENTER	944.54	DUMP TRUCK REPAIR
GIBSON RED-MIX INC.	322.00	SIDEWALK SECTION
MAURER-STUTZ	1,716.25	MAINTENANCE BUILDING RECONSTRUCTION
Rahn Equipment	700.00	SWVEL PLATE
Schmidt's Welding	225.00	DUMP TRUCK
NAPA	77.40	STREET SUPPLIES
NAPA	19.35	STREET SUPPLIES
NAPA	38.70	STREET SUPPLIES
NAPA	47.99	STREET SUPPLIES
Rahn Equipment	156.72	PLOW MARKERS
CORNGELIO AG	78.69	STREET SUPPLIES
Progressive Chemical	257.76	STREET BLADE
Evergreen FS Inc	1,142.24	STREET FUEL
NAPA	63.99	STREET SUPPLIES
TURPEN, ADAM	144.00	PARKS
CORNGELIO AG	20.79	PARKS
Evergreen FS Inc	212.49	PARKS
FRONTIER	196.11	POOL
Total 100:	12,626.53	
270		
MAURER-STUTZ	740.00	PLAYGROUND PROJECT
MORAN ECONOMIC DEVELOP	2,000.00	TIF DISTRICT PLAN
Total 270:	2,740.00	
280		
MAURER-STUTZ	4,315.00	RESURFACING
PRAIRIE ENGINEERS	3,108.00	SIDEWALK IMPROVEMENTS
CORNGELIO AG	1.79	BIS DIST
CORNGELIO AG	125.11	CHRISTMAS
CORNGELIO AG	13.15	CHRISTMAS
Total 280:	7,563.05	

Vendor Name	Net Invoice Amount	
290		
CHOATE, THYSHA	94.09	SANTA HOUSE SUPPLIES
Total 290:	94.09	
510		
MAURER-STUTZ	161.25	WATER PLANT
FRONTIER	161.05	WATER PHONE
MEDIACOM	191.23	WATER
AMALGAMATED BANK OF CHIC	475.00	WATER
Evergreen FS Inc	424.98	WATER FUEL
LEHIGH HANSON INC.	478.38	WATER SEWER CA16 ROCK
Total 510:	1,891.89	
520		
Evergreen FS Inc	382.48	SEWER FUEL
Total 520:	382.48	
530		
NAPA	31.99	ELEC
BHMG ENGINEERS	112.50	ELECTRIC ANNUAL REPORTING
FRONTIER	174.31	ELEC PHONE
NORTHWEST LINEMAN COLLEGE	616.00	ADAM TRAINING
CORNELIO AG	230.63	ELEC SUPPLIES
JARVIS, MAXWELL	100.00	BOOT REIMBURSEMENT
Evergreen FS Inc	1,014.75	ELEC FUEL
Total 530:	2,280.18	
Grand Totals:	27,578.22	