

**REGULAR CITY COUNCIL MEETING  
105 S MAIN ST  
FARMER CITY, ILLINOIS  
MONDAY, JUNE 5, 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 May 1, 2023 council minutes
- B. Fund Warrant List

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

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

- A. Discussion regarding leaf burning ban.
- B. Ordinance 1102 making annual appropriations for the City of Farmer City for FY 2023-24.
- C. Approve payout #1 to Stark Excavating in the amount of \$204,381.14 for the Prairie Ridge playground parking lot.
- D. Discussion regarding digital sign policy.

**EXECUTIVE SESSION**

5 ILCS 120/2(c)(1) Personnel to discuss appointment, employment, compensation, discipline and/or performance of specific employee (s) pursuant to Section 2 (c)(1) of the Open Meetings Act.

**NEW BUSINESS**

- E. Resolution 2023-84 authorizing execution of an employment agreement with the city manager.

**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**  
**MAY 1, 2023 6 p.m.**

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

**Public Hearing:**

**CONSENT AGENDA**

A. Approval of the minutes of the April 17, 2023 council meeting.

B. Fund Warrant List

**MOTION** by McKinley, seconded by Friedrich, to approve consent agenda. Voted unanimously. Motion carried.

**ADJOURNMENT OF OUTGOING COUNCIL**

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

**OATH OF OFFICE TO MAYOR SCOTT TESTORY**

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

Mayor Testory nominates Shelley Friedrich for councilmember. Councilman McKinley moves to accept the nomination. Councilman Walsh seconds. Voted unanimously. Motion carried.

Mayor Testory nominated Jason Strough for councilmember. Councilman McKinley moves to accept the nomination. Councilman Walsh seconds. Voted unanimously. Motion carried.

**OATH OF OFFICE TO COUNCILMEMBERS SHELLEY FRIEDRICH AND JASON STROUGH**

Attorney Joe Chamley reminds council that these 2 positions will be served for 2 years and need to go on the next ballot in 2025 as a remaining 2-year seat. The mayor seat is a full 4-year term.

**NEW BUSINESS**

A. Discussion regarding Councilman Walsh's request to ban leaf burning in the city. Councilman Walsh has provided a typed memo listing 7 reasons he would like to ban leaf burning within city limits. Councilmembers Friedrich and McKinley do not have discussion but are not for any banning. CM McLaughlin ask council questions that need to be answered in order to consider this ban. Where do you put the leaves? The tub grinder cannot grind the

leaf bags and would need to be emptied before grinding. The current cost of a leaf vacuum is 25K. Where would the leaves be dumped? Any compost pile would need to be regulated by the EPA. Plus, there is currently no location to deposit them. Council asks McLaughlin to send a survey monkey to residents in order to get a sense of what they desire.

- B. Resolution 2023-82 a resolution determining whether the need for confidentiality still exists or is no longer required as to all or part of minutes of all confidential closed meetings.

No additional closed sessions have been released.

**MOTION** by McKinley, seconded by Friedrich, to approve resolution 2023-82 a resolution determining whether the need for confidentiality still exists or is no longer required as to all or part of minutes of all confidential closed meetings. Voted unanimously. Motion carried.

- C. Resolution 2023-83 resolution entering into an agreement between the Clinton YMCA and the City of Farmer City.

McLaughlin has received zero interest to manage the pool. Bonnie Taylo, who certifies our lifeguards, expressed interest in Farmer City partnering with the Clinton YMCA to manager the pool for the 2023 season. This would greatly expand programs, be professionally run and bring more people to town. The administration fees and finance requests were reasonable. The Clinton YMCA board has reviewed and is also in favor.

**MOTION** by McKinley, seconded by Friedrich, to approve resolution 2023-83 resolution entering into an agreement between the Clinton YMCA and the City of Farmer City. Voted unanimously. Motion carried.

## **EXECUTIVE SESSION**

### **OTHER ITEMS**

#### **City Manager report**

City manager McLaughlin reminded residents that June 10 will be the town's bulk waste pickup day for the year. The Prairie Ridge parking lot is closer to being done. There was an unexpected issue with the ground being spongy that extended the timeline by a day. The route 150 construction area is an IDOT project. All questions should be directed to IDOT.

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

### **ADJOURNMENT**

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

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Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
<b>100</b>		
RIECHMANN BROS LLC	17,500.00	GATOR PURCHASE FOR PARKS
EVANS FROELICH BETH AND	262.50	ADM LEGAL
PRESTO-X	53.11	ADM - PEST CONTROL
FRONTIER	154.16	ADM
FRONTIER	249.09	ADM
T-MOBILE	33.82	ADM
T-MOBILE	30.56	ADM
EVANS FROELICH BETH AND	700.00	COUNCIL LEGAL
CLINTON JOURNAL	36.00	COUNCIL PUBLIC BUDGET HEARING
CORNGELIO AG	43.36	POLICE
CORNGELIO AG	54.61	POLICE
EVANS FROELICH BETH AND	350.00	POLICE
AMUNDSEN DAVIS LLC	1,155.00	POLICE LEGAL
FRONTIER	411.18	POLICE PHONE
NAPA	63.49	AC REFILL
Ray O Herron	631.91	UNIFORMS/EQUIPMENT
PF Pettibone & Co.	19.00	POLICE EQUIPMENT
Evergreen FS Inc	1,998.40	POLICE FUEL
Walker Tire Service	55.00	DUMP TRUCK TIRE REPAIR
MAURER-STUTZ	607.50	MAINTENANCE BUILDING RECONSTRUCTION
Water Products Co.	29.84	DEPOT ROAD PROJECT
MID-WEST TRUCKERS ASSOCI	127.00	STREET PROF SERVICES
CAMO'S LAWN AND LANDSCAP	1,600.00	CITY CEMETERY
T-MOBILE	33.82	STREET
NAPA	94.81	STREET EQUIPMENT MAINT
Menards	104.78	REPLACEMENT SUPPLIES - FIRE
CORNGELIO AG	91.30	STREET
CORNGELIO AG	24.11	STREET
Evergreen FS Inc	147.67	STREET FUEL
Menards	394.44	REPLACEMENT TOOLS - FIRE
Central Illinois Ag	89.01	PARKS
CORNGELIO AG	100.17	PARKS
NAPA	24.97	PARKS vehicle MAINT
NAPA	51.98	PARKS
Menards	69.76	PARKS
Menards	10.99	PARKS
Menards	3.98	PARKS
Menards	28.08	PARKS
CAMO'S LAWN AND LANDSCAP	560.00	WEEDMZN PARK
CAMO'S LAWN AND LANDSCAP	1,440.00	SOUTH PARK
CAMO'S LAWN AND LANDSCAP	100.00	STENSEL POND
CAMO'S LAWN AND LANDSCAP	400.00	SOCCER FIELD
T-MOBILE	33.82	PARKS
Menards	199.66	PARKS
LEROY TRUE VALUE	13.48	PARKS
FARMER CITY BASEBALL CORP	400.00	SOUTH PARK FERTILIZER FOR BALL FIELD
McMaster-Carr	39.59	PARKS
Menards	2.99	PARKS
Menards	4.49	PARKS
Menards	4.67	PARKS
Menards	3.94	PARKS
Evergreen FS Inc	91.88	PARKS
CORNGELIO AG	28.36	POOL
FRONTIER	198.69	POOL
CLINTON YMCA	1,950.00	lifeguard certifications

Vendor Name	Net Invoice Amount	
Total 100:	32,906.97	
<b>150</b>		
MAURER-STUTZ	4,697.00	PLUM ST IMPROVEMENTS
Total 150:	4,697.00	
<b>270</b>		
MAURER-STUTZ	3,485.00	PLAYGROUND
EVANS FROELICH BETH AND	192.50	TIF 2
CAMO'S LAWN AND LANDSCAP	520.00	DETENTION BASIN
AMALGAMATED BANK OF CHIC	32,995.00	BOND 6956
Total 270:	37,192.50	
<b>490</b>		
GFL ENVIRONMENTAL	12,211.75	MONTHLY TRASH SERVICE
Total 490:	12,211.75	
<b>510</b>		
EVANS FROELICH BETH AND	306.25	WATER LEGAL
T-MOBILE	33.83	WATER
AMALGAMATED BANK OF CHIC	27,593.75	WATER
NAPA	8.06	WATER
CORNGELIO AG	80.60	WATER - SUPPLIES
Evergreen FS Inc	393.77	WATER FUEL
ABM BUILDING SOLUTIONS	45,000.00	CONTRACTUAL BREAKAGE FEE
Total 510:	73,416.26	
<b>520</b>		
NAPA	16.98	SEWER
CLASPILL AUTOMOTIVE	574.60	VEHICLE MAINT
EVANS FROELICH BETH AND	306.25	SEWER
T-MOBILE	33.83	SEWER
CORNGELIO AG	27.45	Sewer
Evergreen FS Inc	190.32	SEWER FUEL
ABM BUILDING SOLUTIONS	45,000.00	CONTRACTUAL BREAKAGE FEE
ENGER BRO'S HEAT AC PLUMB	7,100.00	CAPITAL IMPROVEMENTS
Total 520:	53,249.43	
<b>530</b>		
Illini Fire Equipment	98.50	ELECTRIC RECHARGE TWO EXTINGUISHERS
NAPA	51.25	ELECTRIC
Walker Tire Service	183.44	VEHICLE MAINT
AMERICAN EAGLE AUTO GLAS	270.04	WINDSHIELD REPLACEMENT
BHMG ENGINEERS	872.31	IEPA REPORTING
T-MOBILE	33.83	ELECTRIC
FRONTIER	160.09	ELEC PHONE
ASSOCIATION OF ILLINOIS ELE	700.00	ADAM TURPEN TRAINING
CHEMSEARCH	689.43	RAW WATER TREATMENT
ANIXTER INC	1,200.00	TOOLS
Grainger	234.75	ELECTRIC SUPPLIES
Menards	210.24	ELEC SUPPLIES
Schmidt's Welding	32.14	TANK REFILL

Vendor Name	Net Invoice Amount	
CORNGELIO AG	50.77	ELEC
CORNGELIO AG	34.51	ELEC
CORNGELIO AG	24.59	ELEC
Evergreen FS Inc	459.40	ELEC FUEL
AMALGAMATED BANK OF CHIC	13,502.50	ELECTRIC
Total 530:	18,807.79	
Grand Totals:	232,481.70	

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Vendor Name	Net Invoice Amount	Description	Created by
<b>100</b>			
SIMPLIFIED COMPUTERS	275.00	CAMERAS FIXED	MDB
PRESTO-X	58.42	ADM	MDB
WATTS COPY SYSTEMS INC	201.04	ADM COPIER	MDB
COOPER, BILLIE	300.00	cleaning service	MDB
HINCKLEY SPRINGS	93.10	WATER	MDB
City of Farmer City	262.51	ADM	MDB
MEDIACOM	156.90	ADM	MDB
T-MOBILE	67.65	ADM	MDB
T-MOBILE	61.12	ADM	MDB
TECHNOLOGY MANAGEMENT	132.81	IWN MEMBERSHIP SERVICES	MDB
BROWN, TRAVIS	21.51	TRAVEL AND TRAINING	MDB
LAW ENFORCEMENT TRAINING	380.00	ANNUAL TRAINING MEMBERSHIP	MDB
City of Farmer City	209.85	POLICE	MDB
PF Pettibone & Co.	19.00	ID CARD	MDB
PF Pettibone & Co.	19.00	ID CARD	MDB
Evergreen FS Inc	1,577.22	POLICE FUEL	MDB
HEIDELBERG MATERIALS	342.24	CA6	MDB
MITCHELL'S TRUCKING	294.11	CA6 ROCK	MDB
T-MOBILE	67.65	STREET	MDB
FRONTIER	32.50	STREET	MDB
City of Farmer City	28.16	STREET	MDB
Birkeys Farm Store	3,316.07	BACKHOE ENGINE LEAK	MDB
Walker Tire Service	25.00	BACKHOE REPAIR	MDB
Grainger	311.97	INSULATED BOOTS RUBBER	MDB
HEARTLAND AG INC	458.25	WEED KILLER	MDB
Evergreen FS Inc	536.26	STREET FUEL	MDB
McMaster-Carr	145.88	SUPPLIES FIRE	MDB
Menards	12.79	PARKS	MDB
Menards	14.99	PARKS	MDB
Menards	29.98	PARKS	MDB
Menards	65.96	PARKS	MDB
Menards	29.99	PARKS	MDB
Menards	15.99	PARKS	MDB
Bellflower Art Flower	217.75	REPAINT SOUTH PARK TOYS	MDB
T-MOBILE	67.65	PARKS	MDB
City of Farmer City	429.08	PARK	MDB
Menards	3.79	PARKS	MDB
Menards	15.44	PARKS	MDB
McMaster-Carr	9.56	PARKS	MDB
Menards	9.54	PARKS	MDB
Menards	3.99	PARKS	MDB
Menards	4.29	PARKS	MDB
Evergreen FS Inc	220.81	PARKS	MDB
Menards	89.92	POOL	MDB
PRESTO-X	55.94	POOL PEST CONTROL	MDB
SIMPLY SENNETT	50.00	POOL	MDB
CLINTON YMCA	425.00	LIFEGUARD RECERTS	MDB
City of Farmer City	113.24	POOL	MDB
Maxwell Counters	425.00	COUNTER TOP	MDB
Kiefer Aquatics	55.00	POOL SUPPLIES	MDB
GOLD MEDAL	1,162.07	POOL CONCESSIONS	MDB
HEARTLAND COCA-COLA BOTT	586.85	CONCESSIONS	MDB
SYSCO CENTRAL ILLINOIS INC.	2,207.69	CONCESSIONS	MDB
<b>Total 100:</b>	<b>15,715.53</b>		

Vendor Name	Net Invoice Amount	Description	Created by
<b>120</b>			
City of Farmer City	111.45	SIREN	MDB
Total 120:	111.45		
<b>170</b>			
Menards	403.30	RANGE BUILDING	MDB
Total 170:	403.30		
<b>270</b>			
TRIMBLE PLUMBING, SEPTIC, P	250.00	PRAIRIE RIDGE PARK	MDB
Total 270:	250.00		
<b>280</b>			
SAQ CONSULTING	2,000.00	CONSULTING SERVICES	MDB
Total 280:	2,000.00		
<b>490</b>			
GFL ENVIRONMENTAL	12,337.33	MONTHLY TRASH SERVICE	MDB
Total 490:	12,337.33		
<b>510</b>			
ILLINOIS ENVIRONMENTAL PR	21.22	LAB SERVICES	MDB
T-MOBILE	67.65	WATER	MDB
FRONTIER	145.17	WATER PHONE	MDB
MEDIACOM	371.54	WATER	MDB
City of Farmer City	1,210.11	WATER	MDB
IMCO UTILITY SUPPLY CO	197.56	TOOLS	MDB
COE EQUIPMENT	430.87	TOOLS	MDB
CONTRACTOR'S SUPPLY	211.66	TOOLS	MDB
Evergreen FS Inc	315.45	WATER FUEL	MDB
CORE AND MAIN	2,188.00	METER REPLACE	MDB
IMCO UTILITY SUPPLY CO	347.20	WATERMAIN REPAIR	MDB
Water Products Co.	199.96	WATER MAIN REPAIR REPLACE	MDB
Total 510:	5,706.39		
<b>520</b>			
T-MOBILE	67.65	SEWER	MDB
City of Farmer City	7,222.19	SEWER	MDB
Progressive Chemical	890.72	SUPPLIES	MDB
Evergreen FS Inc	189.26	SEWER FUEL	MDB
Total 520:	8,369.82		
<b>530</b>			
HARRIS, KIM	500.00	TOOLS	MDB
T-MOBILE	67.65	ELEC	MDB
City of Farmer City	1,815.33	ELECTRIC	MDB
Menards	552.70	MAIN ST POWER LINES	MDB
Evergreen FS Inc	315.45	ELEC FUEL	MDB
HARRIS, KIM	3,262.00	TOOLS	MDB



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Vendor Name	Net Invoice Amount	Description	Created by
Total 530:	6,513.13		
Grand Totals:	51,406.95		

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ORDINANCE NO. 1102

ORDINANCE MAKING ANNUAL APPROPRIATIONS FOR THE CITY OF  
FARMER CITY FOR FISCAL YEAR 2023-2024

WHEREAS, the City of Farmer City is an Illinois municipal corporation, organized and operating pursuant to the laws and constitution of the State of Illinois; and

WHEREAS, the City of Farmer City is a municipality with less than 500,000 inhabitants and is required to follow the appropriation procedures described in the Illinois Municipal Code, 65 ILCS 5/8-2-9; and

WHEREAS, the City of Farmer City has prepared a budget containing estimated fund balances, revenues and expenditures upon which this annual appropriation ordinance has been prepared; and

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

FIRST: The amounts hereinafter set forth, or so much thereof as may be authorized by law, as may be needed or deemed necessary and the same are hereby appropriated for the corporate purposes of the City of Farmer City, Illinois to defray all necessary expenses and liabilities of said City of Farmer City, as hereinafter specified for the fiscal year commencing on May 1, 2023, and ending on April 30, 2024.

SECOND: The amounts appropriated for each object and purpose are as shown on the attached Exhibit A.

THIRD: The appropriations herein made for any purpose shall be regarded as the maximum amount to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the City of Farmer City.

FOURTH: If any section, subdivision or sentence of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

FIFTH: This ordinance shall be in full force and effect from and after its adoption, as provided by law.

SIXTH: A certified copy of this annual appropriations ordinance shall be filed with the DeWitt County Clerk within 30 days of its approval by the City Council of the City of Farmer City.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,  
DEWITT COUNTY, ILLINOIS THIS 5th DAY OF JUNE 2023.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

ATTESTED:

\_\_\_\_\_  
Scott Testory, Mayor

\_\_\_\_\_  
Angie Wanserski, City Clerk

# FARMER CITY APPROPRIATION ORDINANCE FOR FY 2023/24

## EXHIBIT A

### GENERAL FUND

#### ADMINISTRATIVE

Personnel Services	350,000
Operations and Contractual Services	150,000
Materials and Supplies	25,000
Capital	50,000
Other	20,000
<b>TOTAL ADMINISTRATIVE</b>	<b><u>595,000</u></b>

#### COUNCIL

Personnel Services	16,000
Operations and Contractual Services	25,000
Materials and Supplies	2,500
<b>TOTAL COUNCIL</b>	<b><u>43,500</u></b>

#### POLICE

Personnel Services	500,000
Operations and Contractual Services	125,000
Materials and Supplies	50,000
Capital	50,000
Other	5,000
<b>TOTAL POLICE</b>	<b><u>730,000</u></b>

#### STREETS

Personnel Services	190,000
Operations and Contractual Services	100,000
Materials and Supplies	50,000
Capital	1,000,000
Other	
<b>TOTAL STREETS</b>	<b><u>1,340,000</u></b>

<b>PARKS</b>	
Personnel Services	100,000
Operations and Contractual Services	100,000
Materials and Supplies	10,000
Capital	100,000
Other	10,000
<b>TOTAL PARKS</b>	<b><u>320,000</u></b>

<b>POOL</b>	
Personnel Services	75,000
Operations and Contractual Services	25,000
Materials and Supplies	30,000
Capital	25,000
Other	10,000
<b>TOTAL POOL</b>	<b><u>165,000</u></b>

<b>EMERGENCIES &amp; CONTINGENCIES</b>	<b><u>100,000</u></b>
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<b>TOTAL GENERAL FUND</b>	<b><u><u>3,293,500</u></u></b>
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**SPECIAL REVENUE FUNDS**

<b>AUDIT</b>	
Operations and Contractual Services	30,000
Other	10,000
Emergencies & Contingencies	
<b>TOTAL AUDIT</b>	<b><u>40,000</u></b>

<b>ESDA</b>	
Operations and Contractual Services	5,000
Capital	35,000
Other	2,500
Emergencies & Contingencies	
<b>TOTAL ESDA</b>	<b><u>42,500</u></b>

<b>INSURANCE</b>	
Unemployment	10,000
Comprehensive	100,000
Other	5,000
Emergencies & Contingencies	
<b>TOTAL INSURANCE</b>	<b><u>115,000</u></b>

<b>MOTOR FUEL TAX</b>		
Operations and Contractual Services		100,000
Materials and Supplies		15,000
Capital		400,000
Other		10,000
Emergencies & Contingencies		
<b>TOTAL MFT</b>		<b><u>525,000</u></b>

<b>ILLINOIS MUNICIPAL RETIREMENT FUND</b>		
IMRF Contributions		175,000
Emergencies & Contingencies		
<b>TOTAL IMRF</b>		<b><u>175,000</u></b>

<b>CROSSING GUARD FUND</b>		
Personnel Services		10,000
Other		1,000
Emergencies & Contingencies		
<b>TOTAL CROSSING GUARD FUND</b>		<b><u>11,000</u></b>

<b>SOCIAL SECURITY FUND</b>		
Personnel Services		75,000
Emergencies & Contingencies		15,000
<b>TOTAL SOCIAL SECURITY FUND</b>		<b><u>90,000</u></b>

<b>LIBRARY FUND</b>		
Personnel Services		50,000
Operations and Contractual Services		20,000
Materials and Supplies		25,000
Principal and Interest		0
Capital		20,000
Other		5,000
Emergencies & Contingencies		0
<b>TOTAL LIBRARY FUND</b>		<b><u>120,000</u></b>

**TAX INCREMENT FINANCING FUND II**

Operations and Contractual Services	50,000
Principal and Interest	150,000
Capital	600,000
Other	75,000
Emergencies & Contingencies	
<b>TOTAL TIF II FUND</b>	<b><u>875,000</u></b>

**FORWARD TAX INCREMENT FINANCING FUND**

Operations and Contractual Services	10,000
Principal and Interest	0
Capital	100,000
Other	20,000
Emergencies & Contingencies	
<b>TOTAL FORWARD TIF FUND</b>	<b><u>130,000</u></b>

**BUSINESS DISTRICT FUND 1**

Operations and Contractual Services	35,000
Capital	200,000
Other	50,000
Emergencies & Contingencies	20,000
<b>TOTAL BUSINESS DISTRICT 1 FUND</b>	<b><u>305,000</u></b>

**GARBAGE CONTRACT FUND**

Operations and Contractual Services	175,000
Other	20,000
Emergencies & Contingencies	5,000
<b>TOTAL GARBAGE CONTRACT FUND</b>	<b><u>200,000</u></b>

**TOTAL SPECIAL REVENUE FUNDS** **2,628,500**

**ENTERPRISE FUNDS****WATER FUND**

Personnel Services	275,000
Operations and Contractual Services	100,000
Materials and Supplies	75,000
Principal and Interest	57,500
Capital	425,000
Other	75,000

Emergencies & Contingencies	50,000
<b>TOTAL WATER FUND</b>	<b><u>1,057,500</u></b>

**SEWER FUND**

Personnel Services	75,000
Operations and Contractual Services	275,000
Materials and Supplies	125,000
Principal and Interest	57,500
Capital	250,000
Other	75,000
Emergencies & Contingencies	
<b>TOTAL SEWER FUND</b>	<b><u>857,500</u></b>

**ELECTRIC FUND**

Personnel Services	600,000
Operations and Contractual Services	2,000,000
Materials and Supplies	80,000
Principal and Interest	125,000
Capital	250,000
Other	200,000
Emergencies & Contingencies	
<b>TOTAL ELECTRIC FUND</b>	<b><u>3,255,000</u></b>

<b>TOTAL ENTERPRISE FUNDS</b>	<b><u>5,170,000</u></b>
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<b>GRAND TOTAL</b>	<b><u>11,092,000</u></b>
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CITY OF FARMER CITY, ILLINOIS  
105 South Main Street  
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842  
Facsimile: (309) 928-2228

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MEMO

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Date: June 5, 2023

To: City Council

From: Sue McLaughlin, ICMA-CM  
City Manager

RE: Payout to Stark Excavating

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Attached is Payout #1 to Stark Excavating for the parking lot renovation at Prairie Ridge/Gibson Hospital medical clinic.

We had two areas of undercut that did not pass the roll test, which means the soil was too soggy or not sturdy enough, so there were additions made to the contract in the field. This is probably why the concrete cracked so badly the first time it was laid.

In addition, the clinic authorized a thicker pavement under the dumpster area in the amount of \$3,000 and they will reimburse us.

Our engineers are happy with the outcome. Maurer Stutz will be working with a separate contractor on the topography around the playground and sidewalk to reduce any water runoff during rain over the next few weeks. Therefore, staff recommends approval.

**Gibson Area Hospitals / Farmer City Playground Parking Lot Improvements - Pay Request #1 (Final)**  
 City of Farmer City, DeWitt County, Illinois

Completed by: B. Wagehoff  
 Date: 6/1/2023

Contract With: Stark Excavating, Inc.  
 Bloomington, IL 61701

CODE NO.	ITEM	UNIT	AWARDED QUANTITY	AWARDED COST	COMPLETED QUANTITY FOR PAYMENT	COST / UNIT	TOTAL COST
20200100	EARTH EXCAVATION	CU YD	475	\$19,000.00	475	\$40.00	\$19,000.00
28000400	PERIMETER EROSION BARRIER	FOOT	302	\$1,057.00	302	\$3.50	\$1,057.00
28000510	INLET FILTERS	EACH	1	\$145.00	1	\$145.00	\$145.00
35101400	AGGREGATE BASE COURSE, TYPE B	TON	581	\$27,307.00	577	\$47.00	\$27,119.00
42300100	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH**	SQ YD	1,590	\$75,525.00	1,494	\$47.50	\$70,965.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH**	SQ YD	108	\$8,370.00	205	\$77.50	\$16,887.50
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH**	SQ FT	700	\$9,100.00	790	\$13.00	\$10,270.00
44000100	PAVEMENT REMOVAL	SQ YD	797	\$6,376.00	797	\$8.00	\$6,376.00
44000300	CURB REMOVAL	FOOT	77	\$500.50	77	\$6.50	\$500.50
60605100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	FOOT	77	\$5,621.00	77	\$73.00	\$5,621.00
67100100	MOBILIZATION	L SUM	1	\$13,122.50	1	\$13,122.50	\$13,122.50
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	12	\$192.00	12	\$16.00	\$192.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	1,150	\$460.00	1,150	\$0.40	\$460.00
X0300019	REMOVE AND REINSTALL PARKING BLOCKS	EACH	14	\$700.00	14	\$50.00	\$700.00
XX006343	SEEDING (COMPLETE)****	SQ YD	156	\$2,340.00	320	\$15.00	\$4,800.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$4,500.00	1	\$4,500.00	\$4,500.00
<b>Additional Items</b>							
AUP00001	PHASE 1 UNDERCUT	L SUM	0	\$0.00	1	\$11,610.00	\$11,610.00
AUP00002	PHASE 2 UNDERCUT	L SUM	0	\$0.00	1	\$6,500.00	\$6,500.00
TM000001	ROOF DRAIN PIPE T/M	L SUM	0	\$0.00	1	\$5,355.64	\$5,355.64
<b>ADTL. ITEMS SUBTOTAL :</b>							<b>\$23,466.64</b>
				<b>Total Awarded Price:</b>	<b>\$174,316.00</b>		
						<b>PREVIOUSLY INVOICED:</b>	<b>\$0.00</b>
						<b>CURRENT INVOICE:</b>	<b>\$204,181.14</b>
						<b>TOTAL PAID (Final):</b>	<b>\$204,181.14</b>

**\$2,957.50** \*\*Adtl. Cost Due to Converting 5" PCC Pavt. To 8" in Front of New Garbage Location  
 \*\*\*Adtl. Cost Due to Necessary Sidewalk Repair near SW Building Entrance  
 \*\*\*Revised Seeding Quantity Post Construction

**RESOLUTION NO 2023-84**

**RESOLUTION AUTHORIZING EXECUTION OF AN EMPLOYMENT AGREEMENT WITH CITY MANAGER**

WHEREAS, the city of Farmer City, Illinois has adopted the managerial form of government;

WHEREAS, the employment of a municipal manager is a matter pertaining to the local government and affairs of the city of Farmer City;

WHEREAS, the city of Farmer City has authority pursuant to the Illinois Municipal Code (65 ILCS 5/5-3-7 et. seq.) to appoint a municipal manager and enter into an employment agreement for a municipal manager;

WHEREAS, the Mayor has appointed Susan K. McLaughlin to serve as Municipal Manager and entered into an Employment Agreement with her; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Farmer City to enter into said Employment Agreement with Susan K. McLaughlin;

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

FIRST: that the mayor be authorized to execute for and on behalf of the City of Farmer City an Employment Agreement.  
A copy of said Employment Agreement, marked Exhibit A, is attached hereto and incorporated herein by reference.

SECOND: that the city clerk be and she is hereby authorized and directed to attest to the signature of the mayor on said agreement and retain in the city clerk's office a fully executed original of said agreement for public inspection.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS THIS 5 t h DAY OF June, 2023.

AYES:                      NAYS:                      ABSTAIN:                      ABSENT: \_\_

ATTEST:

\_\_\_\_\_  
Scott Testory, Mayor

\_\_\_\_\_  
Angie Wanserski, City Clerk