

**REGULAR CITY COUNCIL MEETING
FARMER CITY, ILLINOIS
MONDAY, OCTOBER 5, 2020
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 –

SECTION I 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 September 08, 2020 council minutes
- B. Fund Warrant List

SECTION II: UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

SECTION III: NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Ordinance 1054 An Ordinance designating trick-or-treat hours, rules, and guidelines for the annual observance of Halloween in the city of Farmer City, DeWitt County, Illinois.
- B. Resolution 2020-52 A Resolution temporarily restricting parking on south Main Street and extending park hours until 11pm for Haunted Forest.
- C. Discussion regarding draft gun range policies.

SECTION IV: EXECUTIVE SESSION

SECTION V: 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 OF
SEPTEMBER 08, 2020 6 p.m.**

Roll call

Present: Councilmembers Shelley Friedrich, Scott Kelley, Willard McKinley, Sandra Shaw and Mayor Scott Testory.
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

OATH OF OFFICE – COUNCILMEMBER SANDRA I. SHAW

OATH OF OFFICE – FARMER CITY CHIEF OF POLICE NATHAN GUEST

SECTION I: CONSENT AGENDA

- A. Approval of the minutes of the August 3, 2020 council meeting
- B. Fund Warrant List

MOTION by McKinley to approve consent agenda. Seconded by Kelley. Voted unanimously. Motion carried.

SECTION II: UNFINISHED BUSINESS Ordinances or resolutions previously tabled

SECTION III: NEW BUSINESS – Ordinances and resolutions for initial consideration

- 1. Approval of final payout to Cross Construction in the amount of \$47,692.20. This last payout is for outstanding punch items on the Maple/Western project. There is one issue still left that the city would address and should not cost more than \$500.

MOTION by McKinley to approve final payout to Cross Construction in the amount of \$47,692.20. Seconded by Friedrich. Voted unanimously (voting yes: Testory, McKinley, Kelley, Friedrich, and Shaw). Motion carried.

- 2. Approval of final payout to Schomburg & Schomburg in the amount of \$35,252.97.

The final approval for this I74 project was finally received from IDOT. City engineers and the city’s water superintendent worked diligently for this approval.

MOTION by McKinley to approve final payout to Schomburg & Schomburg in the amount of \$35,252.97. Seconded by Friedrich. Voted unanimously (voting yes: Testory, McKinley, Kelley, Friedrich, and Shaw). Motion carried.

- 3. Approval of payout #3 to Spear Corporation in the amount of \$87,309.00. This payout would be for the purchase of pool products.

MOTION by Kelley to approve payout # 3 to Spear Corporation in the amount of \$87,309.00. Seconded by Friedrich. Voted unanimously (voting

- yes: Testory, McKinley, Kelley, Friedrich, and Shaw). Motion carried.
4. Approval of payout #6 to Leander Construction Inc in the amount of \$115,274.71.
This payout is for the pool contractor. The project is halfway paid out.
MOTION by McKinley to approve payout # 6 to Leander Construction in the amount of \$115,274.71. Seconded by Friedrich. Voted unanimously (voting yes: Testory, McKinley, Kelley, Friedrich, and Shaw). Motion carried.

SECTION IV: EXECUTIVE SESSION –

SECTION V: OTHER ITEMS

1. City manager report

City Manager McLaughlin states the downtown area has been restriped. She is receiving positive feedback on the project. She wanted to remind residents, per ordinance, that they can burn yard waste Thursday through Saturday every month except July and August. And lastly, IDOT has approved the *Safe Routes to School* sidewalk project.

2. Non-agenda items and other business.

ADJOURNMENT

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

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
Absopure Water Co	49.25	ADM Water
WELTY, JOE	100.00	CLIMBING BOOTS
DeWitt County Collector	6.94	ADM - PROPERTY TAX
DeWitt County Collector	387.63	ADM - PROPERTY TAX
STIGER, SHARON	279.72	ADM - PROP TAX REIMB
Advanced Digital Solutions	38.08	Monthly copier contract
IL DEPT OF INNOVATION AND T	132.81	IWINN FEES
LCD UNIFORMS	806.54	UNIFORMS - POL
PF Pettibone & Co.	17.00	CHEIF ID CARD
PF Pettibone & Co.	285.85	TRAFFIC TICKETS
Ray O Herron	412.03	AMMO FOR RANGE TRAINING
MCLEAN COUNTY ASPHALT IN	3,088.26	STR - ASPHALT
LEHIGH HANSON	260.92	CA6 ROCK
MITCHELL'S TRUCKING	314.29	CA6 TRUCKING ONLY
Shermans Small Engine Repair	43.20	CHAINS AW CHAINS
WHITES FARM EQUIPMENT	675.06	MOWER SERVICES
HEARTLAND AG INC	80.13	KROP OIL
CORNEGLIO AG	45.52	STREET SUPPLIES
YEAGLES FORESTRY MULCHIN	3,500.00	STORM DAMAGE IN CEMETARY
Total 100:	10,523.23	
150		
MAURER-STUTZ	852.50	MFT PROGRAM
Total 150:	852.50	
170		
MAURER-STUTZ	232.50	WILLIAM STREET DRAINAGE
FEHR GRAHAM	1,935.50	POOL RENOVATIONS
MAURER-STUTZ	1,550.00	I-74 W/S EXTENSION
Total 170:	3,718.00	
270		
MAURER-STUTZ	288.75	MAPLE ST WESTERN ENGINEERING
MAURER-STUTZ	52.50	JOHN STREET IMPROVEMENTS
MAURER-STUTZ	4,844.09	JOHN STREET IMPROVEMENTS
MAURER-STUTZ	19,890.01	JOHN STREET IMPROVEMENTS
Total 270:	25,075.35	
280		
DESIGN PERSPECTIVES INC.	1,950.00	SITE DEIGN AND MASTER PLAN
Total 280:	1,950.00	
490		
AREA DISPOSAL	11,586.96	ADM TRASH PICK UP
Total 490:	11,586.96	
510		
Springfield Electric SUPPLY	128.22	LIGHT BULBS FOR WATER PLT
NAPA	125.94	WATER TRUCK BATTERY
CLASPILL AUTOMOTIVE	43.74	OIL CHANGE WATER TRUCK
FRONTIER	260.33	WATER PHONE

Vendor Name	Net Invoice Amount	
NICOR GAS	27.26	WATER GAS
CORNEGLIO AG	9.54	OPERATING SUPPLIES
IMCO UTILITY SUPPLY CO	66.54	WATERMAIN REPAIR
Water Products Co.	1,315.00	WATERMAIN REPAIR PARTS
ALL PRO LLC	990.00	PLUMBING 1000 E CLINTON AVE
NATIONAL WASH AUTHORITY	5,900.00	WASH TOWER EXTERIOR
Total 510:	8,866.57	
520		
PDC Laboratories Inc.	54.80	LAB SERVICES
MAURER-STUTZ	3,420.00	NPDES PER ASSITANCE
Total 520:	3,474.80	
530		
Drake Scruggs	690.00	BUCKET RUCK
BOBCAT OF CHAMPAIGN	42.98	COUPLER
INTERSTATE ALL BATTERY CEN	320.20	AUTOMOTIVE BATTERY
BHMG ENGINEERS	2,140.26	PROFESSIONAL SERVICES
Office Machine Repair	10.00	COPIER
ILLINOIS ENVIRONMENTAL PR	3,496.50	AIR POLLUTION CONTROL
QUADIENT FINANCE USA INC.	403.32	PISTAGE
WELTY, JOE	848.70	TRAINING MILEAGE
NICOR GAS	125.18	ELE-UTILITIES
NICOR GAS	738.72	ELE-UTILITIES
NAPA	16.08	GAS CAN
CORNEGLIO AG	154.72	SUPLLIES
ANIXTER INC	46.20	Elec Supplies
Total 530:	9,032.86	
Grand Totals:	75,080.27	

Vendor Name	Net Invoice Amount	
100		
U.S. BANK	83.99	OFFICE DEPOT
U.S. BANK	79.14	WALMART
WATTS COPY SYSTEMS INC	198.35	ADM COPIER
Cooper, Billie	300.00	CLEANING SERVICES - MONTH OF SEPT
U.S. BANK	100.00	EASTERN IL UNIVERSITY
U.S. BANK	65.00	CIVIC SYSTEMS
U.S. BANK	25.00	EASTERN IL UNIVERSITY
MACKENZIE ZIMMERMAN	22.20	MILEAGE TO CLINTON COUNTY OFFICE
City of Farmer City	331.09	ADM
SIMPLIFIED COMPUTERS	54.00	COMPUTER ADM
SIMPLIFIED COMPUTERS	855.00	QUARTERLY FEE
U.S. BANK	6.34	CORNEGLIO AG
U.S. BANK	34.00	VISTA PRINT
U.S. BANK	34.18	OFFICE DEPOT
U.S. BANK	44.96	WIRELESS DATA NET
U.S. BANK	30.59	OFFICE DEPOT
U.S. BANK	20.08	PERSONAL CONCEPTS
NAPA	5.78	WINDSHIELD SOLVENT
Walker Tire Service	20.00	TIRE REPAIR DODGE CHARGER
CLASPILL AUTOMOTIVE	80.00	SPOT LIGHT REPAIR - EXPLORER
RADAR MAN INC	200.00	ANNUAL RADAR CERT FOR ALL 5 UNITS
U.S. BANK	9.55	USPS
SPRINT	127.85	POL TELEPHONE
U.S. BANK	60.00	IL LAW
City of Farmer City	167.38	POLICE
PF Pettibone & Co.	294.50	TRAFFIC TICKETS
CORNEGLIO AG	5.19	POLICE SUPPLIES
U.S. BANK	149.81	AXON
U.S. BANK	4.00	OFFICE DEPOT
COE EQUIPMENT	1,501.98	REPAIR ON VAC TRUCK
CAMO'S LAWN AND LANDSCAP	580.00	CEMETERY
SPRINT	67.90	ST - TELEPHONE
City of Farmer City	241.47	STREET
CORNEGLIO AG	88.74	STREET SUPPLIES
U.S. BANK	29.99	OFFICE DEPOT
Progressive Chemical	752.60	STREET BLADE
CAMO'S LAWN AND LANDSCAP	220.00	WEEDMAN PARK
CAMO'S LAWN AND LANDSCAP	660.00	SOUTH PARK
CAMO'S LAWN AND LANDSCAP	125.00	400 WESTERN AVE
CAMO'S LAWN AND LANDSCAP	45.00	105 S JAMES
City of Farmer City	431.78	PARK
CORNEGLIO AG	77.88	SWING SET INSTALLATION
City of Farmer City	244.97	POOL
Total 100:	8,475.29	
170		
ANIXTER INC	291.00	POOL IMPROVEMENTS
LEANDER CONSTRUCTION INC	463.63	POOL EXTENDED FENCE
Reynolds Excavating	6,961.58	FLOOR FOR RANGE BUILDING
Total 170:	7,716.21	
270		
CAMO'S LAWN AND LANDSCAP	260.00	DETENTION BASIN
Water Products Co.	2,585.00	HYDRANT FLUSHER PRAIRIE RIDGE

Vendor Name	Net Invoice Amount	
Total 270:	2,845.00	
280		
ATLANTIC SERVICES	4,100.00	RESTRIPING MAIN ST
Total 280:	4,100.00	
510		
COE EQUIPMENT	2,252.97	REPAIR ON VAC TRUCK
City of Farmer City	1,943.30	WATER
CORNEGLIO AG	65.63	WATER SUPPLIES
Total 510:	4,261.90	
520		
COE EQUIPMENT	2,252.97	REPAIR ON VAC TRUCK
CAMO'S LAWN AND LANDSCAP	60.00	LIFT STATION
City of Farmer City	7,464.80	SEWER
Total 520:	9,777.77	
530		
COE EQUIPMENT	1,501.98	REPAIR ON VAC TRUCK
U.S. BANK	243.98	SAFELIGHT AUTOGLASS
SPRINT	97.47	ELE - TELEPHONE
ASSOCIATION OF ILLINOIS ELE	650.00	1ST YEAR DISTRIBUTION SCHOOL - WELTY
ASSOCIATION OF ILLINOIS ELE	1,200.00	CLIMBING SCHOOL - WELTY
WELTY, JOE	471.50	5 DAYS OF TRAINING MILEAGE
Progressive Chemical	80.43	ELECTRIC SUPPLIES
CORNEGLIO AG	234.49	ELEC SUPPLIES
ANIXTER INC	483.00	UTILITY METER BATTERY
ANIXTER INC	1,491.82	MAXWELL COUNTERS TIF 2
U.S. BANK	3.99	OFFICE DEPOT
U.S. BANK	34.48	SAMS CLUB
U.S. BANK	46.85	SAMS CLUB
U.S. BANK	23.51	RURAL KING
Total 530:	6,563.50	
Grand Totals:	43,739.67	

ORDINANCE NO. 2020-1054

AN ORDINANCE DESIGNATING TRICK-OR-TREAT HOURS RULES AND GUIDELINES FOR THE ANNUAL OBSERVANCE OF HALLOWEEN IN THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS

WHEREAS, the Mayor and Council of the City of Farmer City, DeWitt County, Illinois find that the following schedule for Trick or Treating hours to be held on Halloween, October 31 each year promotes the general welfare and safety:

1. Halloween/Trick-or-Treat will be held on October 31, regardless of what day of the week it is.
2. Trick-or-treat hours will be 5:30 p.m. to 8:30 p.m. on October 31

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS, that the annual observance of Halloween Trick-or-Treat in the City of Farmer City, DeWitt County, Illinois shall be as follows:

1. Halloween/Trick-or-Treat will be held on October 31, regardless of what day of the week it is.
2. Trick-or-treat hours will be 5:30 p.m. to 8:30 p.m. on October 31

This Ordinance is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the members of the Corporate Authorities then holding office at a meeting on the date set forth below.

PASSED this October 5, 2020.

City Clerk

APPROVED this October 5, 2020.

Mayor

RESOLUTION NO. 2020-52

A RESOLUTION
TEMPORARILY RESTRICTING PARKING ON SOUTH MAIN STREET AND
EXTENDING PARK HOURS UNTIL 11 PM FOR HAUNTED FOREST

WHEREAS, the Illinois Highway Code (605 ILCS 7/1-101 et seq), as supplemented and amended (the "IHC"), provide that the Mayor and the City Council (the "Corporate Authorities") of the City of Farmer City, DeWitt County, Illinois (the "City") may generally maintain and control any highway under the jurisdiction of the City; and

WHEREAS the Corporate Authorities desire to temporarily close a certain street or restrict parking on a certain street for a limited time and believe it is in the publics best interest to do so.

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

Section 1. Temporary No Parking on Certain Streets. That South Main Street surrounding Central Park be parking prohibited around the inside circle from 4 PM to 10:00 PM from October 23-November 1, 2020 for the Haunted Forest.

Section 2. Extended Park Hours That park hours be extended for Central Park only from 10 pm to 11 pm each night from October 23 to October 31, 2020 for the Haunted Forest.

Section 3. Erection of Signs. That the City Manager, or her designee, shall cause appropriate signs to be erected along each such street as specified in Section 1 of this Ordinance as soon as reasonably practicable.

Section 4. Superseder. That all ordinances or parts of ordinances designating traffic control regulations in conflict with the provisions of this Resolution are hereby temporarily superseded to the extent necessary to effectuate this Resolution.

Section 5. Penalty. That all vehicles and persons violating this Resolution shall be guilty of an ordinance violation and subject to a minimum fine of \$250 and maximum fine of \$500, as allowed by law and ordinance.

The City Clerk is hereby directed to publish (by pamphlet) this ordinance immediately after its passage. BE IT FURTHER RESOLVED, this resolution shall become effective immediately after its passage, approval, and publication according to law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
COUNTY OF DEWITT, ILLINOIS THIS 5th DAY OF October 2020.

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

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk