

REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
TUESDAY, JULY 2, 2024
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 June 3, 2024 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Approval of Farmer City Chamber of Commerce funding request of \$1000 for the Christmas parade.
- B. Approval of payout #1 to Cross Construction for the Market St water main in the amount of \$97,083.
- C. Approval of MFT payout to Cross Construction for the repaving of Crabtree Ct in the amount of \$19,396.15.
- D. Ordinance 1123 an ordinance amending Chapter 51: Water Service Charges (bulk water)
- E. Discussion regarding pool.
- F. Discussion regarding liquor license.

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

JUNE 3, 2024 6 p.m.

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

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

PLEDGE OF ALLEGIANCE TO THE FLAG

PRESENTATION

PUBLIC COMMENT

CONSENT AGENDA

A. Approval of the minutes of the May 6, 2024 council meeting.

B. Fund Warrant List

MOTION by McKinley, seconded by Friedrich, to approve the consent agenda. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

UNFINISHED BUSINESS

NEW BUSINESS

A. Ordinance 1121 Ordinance making annual appropriations for the City of Farmer City for FY 2024-2025.

This ordinance specifies the maximum amount of monies the city can spend in any one area

MOTION by McKinley, seconded by Friedrich, to approve Ordinance 1121 Ordinance making annual appropriations for the City of Farmer City for FY 2024-2025. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

B. Ordinance 1122 ordinance authorizing the execution of a new power sales contract and a new capacity purchase agreement with the IMEA for the delivery period commencing Oct 1, 2035.

The IMEA contract was approved at the last council meeting in May. This ordinance is a formality requested by IMEA.

MOTION by McKinley, seconded by Friedrich, to approve Ordinance 1122 ordinance authorizing the execution of a new power sales contract and a new capacity purchase agreement with the IMEA for the delivery period commencing Oct 1, 2035. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

C. Discussion regarding speed bumps on E Allen St.

Mayor Testory is asking council to consider the installment of speed bumps on E. Allen Street; the street he resides on. He has concerns of speeding since it is a straight shot to the school. He is also concerned because new families with young children live on the street and he would like to see traffic slowed. The city has apprehensions as permanent speed bumps would not be suitable to use with our current snow plow. Also, other residents are also asking for ways to slow down traffic on their streets. The city has currently placed temporary speed bumps on Allen Street and will look into the cost of permanent vs. temporary. This issue will be revisited at a later date.

D. Discussion regarding TIF funds for the grocery store.

Curt Homann was in attendance speaking on behalf of the cooperative grocery store. He wanted to inform council that he has applied for a grant that, if approved, will cover the majority of start-up expenses for the store. However, there will still be a deficit and they are hoping the city can provide financial assistance through TIF funds. Final numbers will depend on said grant so they will be back at a later date with a better idea of what will be needed.

E. Resolution 2024-106 a resolution approving an existing topographic survey as final plat for subdivision.

This resolution sets the plat and legal description for the 20 acres of farmland that is to be sold to Tabeling Development Company.

MOTION by McKinley, seconded by Friedrich, to approval Resolution 2024-106 a resolution approving an existing topographic survey as final plat for subdivision. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

EXECUTIVE SESSION

CITY MANAGER REPORT

City Manager McLaughlin informed residents that brush pickup will continue for a couple more days. The crews are playing catch up from the recent storm. The pool opening is still delayed. There is a meeting with the Spear Corporation regarding the pool tomorrow.

NON-AGENDA ITEMS AND OTHER BUSINESS

ADJOURNMENT

MOTION by McKinley, seconded by Friedrich, to adjourn the meeting. Voting yes: McKinley, Friedrich, Strough and Testory. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description	Created by
100			
EVANS FROEHLICH BETH AND	60.00	ZONING ISSUE	DSB
PRESTO-X	64.26	MONTHLY SERVICE	DSB
COOPER, BILLIE	300.00	MONTHLY SERVICE	DSB
T-MOBILE	33.82	SPIREON MAY24	DSB
QUADIENT FINANCE USA INC.	328.78	POSTAGE	DSB
CITY OF FARMER CITY	265.41	MONTHLY UTILITIES	DSB
NICOR GAS	67.54	NICOR GAS	DSB
T-MOBILE	30.80	SERVICES MAY24	DSB
CORNEGLIO AG	27.35	LOCK, KEYS & LIGHT BULBS	DSB
HINCKLEY SPRINGS	52.09	MONTHLY WATER	DSB
DEWITT COUNTY COLLECTOR	1,792.22	RE TAX 05-28-338-022	DSB
DEWITT COUNTY COLLECTOR	8.98	RE TAX 05-33-126-002	DSB
EVANS FROEHLICH BETH AND	400.00	CITY COUNCIL MEETING	DSB
AMERICAN LEGAL PUBLISHING	1,981.22	2024 S-12 SUPPLEMENTAL PAGES	DSB
CLASPILL AUTOMOTIVE SALES	134.02	DODGE DURANGO OIL CHANGE	DSB
CLASPILL AUTOMOTIVE SALES	454.25	DODGE CHARGER SERVICE	DSB
EVANS FROEHLICH BETH AND	400.00	ORDINANCE LEGAL	DSB
EVANS FROEHLICH BETH AND	1,120.00	S. DEMOLITION	DSB
EVANS FROEHLICH BETH AND	600.00	S. DEMOLITION	DSB
VERIZON	247.98	POLICE PHONE AND AIR CARDS	DSB
CITY OF FARMER CITY	237.15	MONTHLY UTILITIES	DSB
GRAPHIC ELECTRONICS INC	114.42	SERVICE AWARD	DSB
EVERGREEN FS INC	1,540.33	POLICE FUEL	DSB
RAY O'HERRON	402.00	EQUIPMENT FOR RAM TRUCK	DSB
RAY O'HERRON	538.74	EQUIPMENT FOR RAM TRUCK	DSB
CENTRAL ILLINOIS AG	80.97	BLADE	DSB
NAPA AUTO PARTS	30.83	LAMP	DSB
WALKER TIRE & EXHAUST	36.00	TIRE REPAIR- STREETS	DSB
MAURER-STUTZ	1,261.25	MAINTENANCE BLDG RECON	DSB
MAURER-STUTZ	950.00	RESURFACING 2024	DSB
ROAD READY TOWING AND RE	212.50	TOWING OF VAC TRUCK	DSB
T-MOBILE	33.83	SPIREON MAY24	DSB
CITY OF FARMER CITY	3,147.30	MONTHLY UTILITIES	DSB
CORNEGLIO AG	52.16	STREETS SUPPLIES	DSB
EVERGREEN FS INC	279.52	STREETS FUEL	DSB
MENARDS - CHAMPAIGN	276.78	SUPPLIES-OTHER	DSB
MENARDS - CHAMPAIGN	242.49	SUPPLIES-OTHER	DSB
RAHN EQUIPMENT COMPANY	502.04	RUBBER BLADE STD HWY	DSB
RAHN EQUIPMENT COMPANY	3,375.00	TAILGATE SPREADER	DSB
PEARL TRUCKING LLC	938.73	MATERIALS & HAULING	DSB
SPEAR CORPORATION	144.10	PARTS CHLORINATOR	DSB
CENTRAL ILLINOIS AG	301.60	MOWER REPAIRS	DSB
T-MOBILE	33.83	SPIREON MAY24	DSB
CITY OF FARMER CITY	507.09	MONTHLY UTILITIES	DSB
KIRBY BUILT LLC	1,716.22	DOG PARK BENCHES	DSB
CORNEGLIO AG	96.82	PARKS- SUPPLIES	DSB
LEROY TRUE VALUE HARDWAR	21.94	PLANT PREP & STAKES	DSB
EVERGREEN FS INC	585.80	PARKS FUEL	DSB
PRESTO-X	61.53	MONTHLY SERVICE POOL	DSB
CHAMPAIGN MULTIMEDIA GRO	390.90	POOL MANAGER AD	DSB
JASON'S LAWN SERVICE LLC	300.00	POOL REPAIRS 5/22/24	DSB
CLINTON COMMUNITY YMCA	100.00	LIFE GUARD RECERT- M. SHUMACHER	DSB
SHAFFER, GRACIE	50.00	LIFEGUARD CERTIFICATION	DSB
SPEAR CORPORATION	375.00	CPO COURSE- POOL	DSB
CITY OF FARMER CITY	93.89	MONTHLY UTILITIES	DSB
SPEAR CORPORATION	385.58	POOL VACUUM POWER SUPPLY	DSB
CORNEGLIO AG	45.99	HARDWARE SUPPLIES	DSB

Vendor Name	Net Invoice Amount	Description	Created by
SPEAR CORPORATION	626.14	CHEMICALS & FILTER	DSB
Total 100:	28,457.19		
120			
CITY OF FARMER CITY	102.91	MONTHLY UTILITIES	DSB
Total 120:	102.91		
150			
MAURER-STUTZ	2,082.50	MFT PROGRAM	DSB
MAURER-STUTZ	2,634.03	PLUM ST IMPROVEMENTS	DSB
Total 150:	4,716.53		
240			
EVANS FROEHLICH BETH AND	740.00	TIF-3 LABELING	DSB
TAYLOR ABSTRACT COMPANY	160.00	FEES ON LAND SALE	DSB
HAWN CONTRACTING	3,837.90	DEPOSIT FOR ROOF WORK- 210 E. WATER	DSB
POPEJOY ROOFING INC	15,878.00	ROOFING REPLACEMENT CITY HALL	DSB
HORIZON CONNECTIONS	2,550.99	POOL & WEEDMAN CAMERAS	DSB
Total 240:	23,166.89		
270			
ILLINOIS TAX INCREMENT ASS	550.00	ANNUAL DUES 2024-25	DSB
AMALGAMATED BANK OF CHIC	476.75	BOND ADMINISTRATIVE FEE- JUNE24	DSB
TONY GUM	4,300.00	DEMOLITION REMIMBURSEMENT	DSB
Total 270:	5,326.75		
280			
MENARDS - CHAMPAIGN	359.64	BEE ICON BORDER FENCE	DSB
MELGOSA, MISTI-ANNE	259.42	FLOWERS	DSB
CARPENTER DECORATING CO.	3,170.74	HOLIDAY DECORATIONS	DSB
FARMER CITY FLORIST	100.00	FLOWER SEEDS	DSB
Total 280:	3,889.80		
490			
GFL ENVIRONMENTAL	12,578.18	MONTHLY GARBAGE/RECYCLING SERVICE	DSB
Total 490:	12,578.18		
510			
ITRON INC	779.88	METER CONTRACT FY25	DSB
ROAD READY TOWING AND RE	212.50	TOWING OF VAC TRUCK	DSB
T-MOBILE	33.82	SPIREON MAY24	DSB
FRONTIER	177.84	MONTHLY INTERNET	DSB
ILLINOIS RURAL WATER ASSO	568.50	ANNUAL MEMBERSHIP DUES 2024	DSB
CITY OF FARMER CITY	1,403.76	MONTHLY UTILITIES	DSB
AMALGAMATED BANK OF CHIC	476.75	BOND ADMINISTRATIVE FEE- JUNE24	DSB
USA BLUEBOOK	842.72	WATER TOOLS	DSB
USA BLUEBOOK	253.90	POST DIGGER & BATTERY	DSB
USA BLUEBOOK	72.94	WATER-SUPPLIES	DSB
CORNEGLIO AG	66.93	WATER SUPPLIES	DSB
EVERGREEN FS INC	133.81	WATER FUEL	DSB
MAURER-STUTZ	5,102.50	MARKET STREET CONSTRUCTION	DSB

Vendor Name	Net Invoice Amount	Description	Created by
Total 510:	10,125.85		
520			
CLASPILL AUTOMOTIVE SALES	1,238.86	SEWER VEHICLE MAINT & REPAIR	DSB
ITRON INC	779.88	METER CONTRACT FY25	DSB
ROAD READY TOWING AND RE	212.50	TOWING OF VAC TRUCK	DSB
T-MOBILE	33.83	SPIREON MAY24	DSB
CITY OF FARMER CITY	7,585.74	MONTHLY UTILITIES	DSB
MEDIACOM	92.82	FINAL INTERNET BILLING	DSB
USA BLUEBOOK	38.65	100ML GRADUATED CYLINDER	DSB
USA BLUEBOOK	130.70	ALUMINUM POLE & ALGAE BRUSH	DSB
EVERGREEN FS INC	214.10	SEWER FUEL	DSB
YEAGLE ELECTRIC INC	97.50	REPAIR SCRAPER-SEWER	DSB
COMPLETE INTEGRATION AND	775.00	PROGRAMMING LABOR & SERVICE	DSB
LEROY TRUE VALUE HARDWAR	335.99	PRESSURE WASHER	DSB
LEROY TRUE VALUE HARDWAR	75.99	PRESSURE WASHER HOSE	DSB
Total 520:	11,611.56		
530			
INTERSTATE ALL BATTERY CEN	218.75	BATTERIES FOR BLUE FORD TRUCK	DSB
ITRON INC	779.88	METER CONTRACT FY25	DSB
ROAD READY TOWING AND RE	212.50	TOWING OF VAC TRUCK	DSB
T-MOBILE	33.82	SPIREON MAY24	DSB
U.S. POSTAL SERVICE	645.90	MONTHLY BILLS	DSB
NORTHWEST LINEMAN COLLE	702.00	LCP MODULE THREE- AT	DSB
JARVIS, MAXWELL	259.96	MILEAGE REIMBURSEMENT- REND LAKE SCHOOL	DSB
CITY OF FARMER CITY	1,904.75	MONTHLY UTILITIES	DSB
NICOR GAS	300.79	NICOR GAS	DSB
IMEA	87,189.05	ELEC GENERATION MAY24	DSB
NICOR GAS	1,066.94	NICOR GAS	DSB
NICOR GAS	177.85	NICOR GAS	DSB
HEARTLAND AG INC	71.40	TORDON RTU	DSB
ANIXTER INC	126.10	LAMP 100W	DSB
ANIXTER INC	75.00	PAINT MARKING	DSB
EVERGREEN FS INC	220.05	ELECTRIC FUEL	DSB
VIPOWER SERVICES	1,830.00	AUTOMATION SYSTEM	DSB
Total 530:	95,814.74		
Grand Totals:	195,790.40		



Friday, June 7th, 2024

To the Members of the Farmer City Council,

As you know, the Farmer City Chamber of Commerce has proudly sponsored the Christmas Parade for many, many years. Thousands of people line up on Main Street from the fairgrounds to downtown to view the parade. The parade has grown to over 125 entries each year. With increased participation there are increased expenses.

Last year the Chamber of Commerce issued checks to parade participants in an amount nearing \$5000. Included in this list would be the high school marching bands, Tin Lizzie's, Shriner's Club, and the ANSAR ATV's.

We would like to request assistance from the City of Farmer City to defray the cost of the parade. The amount of the funding request is \$1000. We would be grateful for any amount available to help support the Christmas Parade. We feel that the parade is a great way to get people to Farmer City for the afternoon.

Thank you for your consideration. Please advise me of your decision at your earliest convenience.

Sincerely,

Farmer City Chamber of Commerce

APPLICATION FOR PAYMENT NO. ONE

To: City of Farmer City (OWNER)
From: Cross Construction, Inc. (CONTRACTOR)
Contract: Farmer City- Market St. Water Main
Project: Farmer City - Market St. Water Main
OWNER's Contract No. ----- ENGINEER's Project No. 234-23016-00
For Work accomplished through the date of: May 31, 2024

1.	Original Contract Price:	\$ <u>197,304.00</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	\$ <u>0.00</u>
3.	Current Contract Price (1 plus 2):	\$ <u>197,304.00</u>
4.	Total completed and stored to date:	\$ <u>107,870.00</u>
5.	Retainage (per Agreement):	
	<u>10</u> % of completed Work:	\$ <u>10,787.00</u>
	<u> </u> % of stored material:	\$ <u> </u>
	Total Retainage:	\$ <u>10,787.00</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>97,083.00</u>
7.	Less previous Application for Payments:	\$ <u>0.00</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>97,083.00</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 6/5/2024

Cross Construction, Inc.
CONTRACTOR

By: [Signature]

State of Illinois
County of Champaign

Subscribed and sworn to before me this 5th day of June, 2024

[Signature]
Notary Public
My Commission expires: 05/09/2026



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 6/5/2024

Maurer Stutz Inc.
ENGINEER

By: [Signature]

ECJCDC No. 1910-8E (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute

2409
 City of Farmer City
 Market St. Water Main Improvements
 MSI #234-23016-00
 Farmer City
 DeWitt

Item	Description	Unit		Plan		Change Authorizations		Adjusted		Completed	
		of Measure	Price	Qty	Value	Qty	Value	Qty	Plan Value	Qty	Value
001	6" SDR 21 PVC Water Main	L.F.	195.00	280	46,200.00	-	-	280.00	46,200.00	280	46,200.00
002	6" C900 Certa-Lok PVC Water M	EACH	177.00	232	41,064.00	-	-	232.00	41,064.00	240	42,480.00
003	4" x 4" Tapping Sleeve with 4" Ta	EACH	3,000.00	2	6,000.00	-	-	-	-	2	6,000.00
004	6" In-Line Gate Valve	EACH	725.00	1	725.00	-	-	1.00	725.00	1	725.00
005	4" Cut and Cap On Existing Main	EACH	1,300.00	2	2,600.00	-	-	2.00	2,600.00	0	-
006	Fire Hydrant Installation	EACH	2,000.00	2	4,000.00	-	-	2.00	4,000.00	2	4,000.00
007	1" Short Side Water Service Line	EACH	1,750.00	1	1,750.00	-	-	1.00	1,750.00	0	-
008	1" Long Side Water Service Line	EACH	3,650.00	6	21,900.00	-	-	6.00	21,900.00	0	-
009	Lead Service Line Replacement	EACH	6,500.00	8	52,000.00	-	-	8.00	52,000.00	0	-
010	Abandoned Water Valve Manhole	EACH	2,200.00	1	2,200.00	-	-	1.00	2,200.00	0	-
011	Saw Cut Pavement	L.F.	2.65	500	1,325.00	-	-	500.00	1,325.00	500	1,325.00
012	Curb Replacement	L.F.	100.00	20	2,000.00	-	-	20.00	2,000.00	0	-
013	Sidewalk Replacement	S.F.	21.00	400	8,400.00	-	-	400.00	8,400.00	0	-
014	Pressure Testing 6" Water Main	L.F.	9.00	510	4,590.00	-	-	510.00	4,590.00	510	4,590.00
015	Disinfecting 6" Water Main	L.F.	5.00	510	2,550.00	-	-	510.00	2,550.00	510	2,550.00

197,304.00

197,304.00

107,870.00

Completed to Date		107,870.00
Less Retention	10%	10,787.00
Less Previous Payments		
		<u>97,083.00</u>



MFT Funded Resurfacing

Detailed Payment

Farmer City - MFT Resurfacing

Description MFT Funded HMA Resurfacing
Payment Number 1
Pay Period 05/01/2024 to 06/06/2024
Prime Contractor Cross Construction
 Urbana, IL
Payment Status Approved
Awarded Project Amount \$25,089.00
Authorized Amount \$19,396.15

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
Section: 1 - Description										
0010	1	LB	\$2.000	369.000	369.000	0.000	369.000	369.000	\$738.00	\$738.00
BIT MATLS TACK CT										
0020	2	SQ DY	\$37.000	31.700	31.700	0.000	31.700	31.700	\$1,172.90	\$1,172.90
HMA SURF REM BITT JT										

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	3	SQ YD	\$90.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
TEMPORARY RAMP											
0040	4	TON	\$225.000	66.690	66.690	0.000	66.690	66.690	\$15,005.25	\$15,005.25	
HMA SC IL-9.5 C N50											
0050	5	EACH	\$620.000	4.000	4.000	0.000	4.000	4.000	\$2,480.00	\$2,480.00	
DRIVEWAY BUTT JOINT											
									Section Totals:	\$19,396.15	\$19,396.15
									Total Payments:	\$19,396.15	\$19,396.15

Summary

Current Approved Work:	\$19,396.15	Approved Work To Date:	\$19,396.15
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:	\$19,396.15	Payments To Date:	\$19,396.15
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

Curtis J. Lynn

6/6/24

Maurer-Stutz

Farmer City

Ordinance No. 1123

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 \$30.00 ~~\$11.00~~ 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 2ND DAY OF JULY 2024.

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

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk