FARMINGTON CITY COUNCIL

AGENDA April 3, 2023 CITY COUNCIL CHAMBERS

7:00 P.M.

322 E. FORT STREET

FARMINGTON IL 61531

CALL TO ORDER:

ELECT PRO-TEMP

PLEDGE OF ALLEGIANCE:

ROLL CALL:

MINUTES:

REGULAR SESSION: 3-20-23

CORRESPONDENCE

BILLS PRESENTED FOR PAYMENT:

WORKING CASH PRESENTED FOR APPROVAL:

TIF REPORT:

POLICE DEPARTMENT REPORT:

OLD BUSINESS:

* DISCUSSION/POSSIBLE ACTION TO ACCEPT BIDS ON 512 E. FORT ST.
* DISSCUSSION/POSSIBLE ACTION TO REJECT ANY AND ALL BIDS, 512 E. FORT ST.
* DISCUSSION/POSSIBLE ACTION ON SALE OF LOT 63 W. PEARL ST.
* DISSUCTION/POSSIBLE ACTION TO ACCEPT BIDS ON 35 N. WALL ST.
* DISSCUSSION/POSSIBLE ACTION TO REJECT ANY AND ALL BIDS, 35 N. WALL ST.
* DISSCUSSION/POSSIBLE ACTION ORDINANCE 2023-05 Sale of 35 N. WALL ST.
* DISSCUSSION/POSSIBLE ACTION ORDINANCE 2023-06 SALE OF 512 E FORT ST.

NEW BUSINESS:

* DISCUSSION/POSSIBLE ACTION PURCHASE ON A TOW BEHIND LEAF COLLECTION SYSTEM  REPORT ON JACOBS FAMILY TRUST
* DISCUSSION/POSSIBLE ACTION YATES CITY PARK DISTRICT
* DISCUSSION/POSSIBLE ACTION PUBLIC WORKS OFFICE EPOXY
* PROCLOMATION: SUICIDE AND MENTAL HEALTH
* STATE OF EMERGENCY

COMMITTEE REPORTS:

FINANCE / ORDINANCE: ALD. ROSE

PUBLIC SAFETY: ALL). BOGGS SEWER: ALD. SMITH

GENERAL COMMENTS :

ADJOURNMENT:

STREETS / SIDEWALKS / GARBAGE: ALD.FLEMING

PARKS AND RECREATION: ALD. CRUSEN

PUBLIC GROUNDS AND BUILDINGS: ALD.RASK

APRIL 2023

Bills presented for approval:

GENERAL FUND Administrative:

|  |  |
| --- | --- |
| Ace Hardware, ballasts and supplies | 73.55 |
| Ameren Illinois, monthly bills | 4, 102.21 |
| American Pest Control, monthly bill | 55.00 |
| Chaney Technology Services, backup fee, mntnce | 690.00 |
| Cintas, mats and supplies | 397.86 |
| City of Farmington, reimb petty cash, postage | 22.38 |
| Coleman printing, business cards for Bettina | 100.00 |
| William Connor, retainer and legal fees | 1 ,692.50 |
| Farmington Central High School, donation | 250.00 \* |
| Farmington Historical Society | 1 1200.00 |
| Five Star Water, rental/water | 22.75 |
| GA, copy fees | 45.20 |
| Gibbs Technology Leasing, monthly copier fees | 128.39 |
| Bryce Hillebrand, monthly mntnce and security | 50.00 |
| Mid Century, monthly bill | 194.81 |
| Postmaster, stamps | 126.00 |
| Quill, office supplies | 419.46 |
| United Healthcare, monthly bill | 2,486.31 |
| TOTAL  Police:  Ace Hardware, supplies | 1 1 ,982.87 |
| Art Hossler, Chiefs truck repairs | 107.50 |
| Chaney Technology Services, back up and mntnc | 90.00 |
| Farm King, dog food | 79.98 |
| Fulton County Sheriff | 1 1333.50 |
| GFI, copy fees | 49.26 |
| Gibbs Technology, copier lease | 86.38 |
| LCD Uniforms, Carlock, Waller | 1 ,457.97 |
| Law Enforcement Systems, citations, accident forms | 692.00 |
| Mid Century, monthly bill | 194.80 |
| O'Reilly, parts for chiefs truck | 66.94 |
| Quill, office supplies | 45.82 |
| Ray O'Herron, new truck parts | 1 1663.59 |
| Sirchie, drug tests | 99.80 |
| United Healthcare, monthly bill | 3,660.72 \* |
| Verizon, monthly bill | 390.28 |
| WEX Bank, gas | 1 ,922.41 |
| Total | 1 1 1953.12 |

\* Paid Prior to council meeting due to discounts/penalties/due date

APRIL 2023

GENERAL FUND (con'd.)

Street:

Ace Hardware, supplies 990.58

Alan Environmental, multi purpose wipes291 .93 Ameren Illinois, monthly bills 1 ,389.39

Ameren Illinois, street lights 805.07

Birkeys, supplies 105.24

Casey's Business Mastercard, gas 

Cintas, uniforms, supplies 143.12 Dave Ehlers, supplies 251 .80

Farmington NAPA, parts and supplies  134.00 Mid Century, monthly billing  108.05

Quill, office supplies 29.99

United Healthcare, monthly bill 5,584.65 \*

Total 10,375.96

Total General Fund 34,299.78

Bills presented for approval:

SEWER FUND

|  |  |  |
| --- | --- | --- |
| Ace Hardware, supplies  Ameren Illinois, monthly bills | |  |
| American Water, download fee | | 89.00 |
| Cloeman Printing, perf paper | | 1 295.00 |
| Farmington Sanitary District, monthly fee | | 18,005.00 |
| Postmaster, stamps | | 630.00 |
| TOTAL  GARBAGE FUND | | 19,680.10 |
| Waste Management, curbside pickup | | 16,437.90 |
| TOTAL  RECREATION FUND | | 16,437.90 |
| Ace Hardware, supplies | | 29.94 |
| Ameren Illinois, monthly bills | | 265.56 |
| City of Farmington, reimb petty cash for lock box | | 12.93 |
| Dave Ehlers, reimb for door handle for electric panel | | 324.27 |
| Verizon, cameras at parks |  |
| Zoro Tools, bulbs for scoreboard |  | 175.50 |
| OAK RIDGE CEMETERY FUND | TOTAL | 794.70 |
| Ace Hardware, supplies |  | 162.70 |
| Ameren Illinois, monthly bill |  | 31 .68 |
| Farmington NAPA, spark plugs |  | 7.36 |
| Lampe Publications, ads |  | 96.00 |
| Menards, plywood |  | 4.68 |
| RP Lumber, supplies |  | 306.78 |
| MOTOR FUEL TAX | TOTAL | 609.20 |
| Maurer-Stutz, eng fees |  | 2,767.50 |
|  | TOTAL | 2,767.50 |

\*Paid prior to council meeting due to discounts/penalties/due date

PAYROLL AND RELATED EXPENSES:

Payroll for MARCH 2023

01 GENERAL FUND

|  |  |
| --- | --- |
| 01-01 Administrative | 5,31 1 .26 |
| 01-02 Public Works | 8,901.45 |
| 01-03 Police | 38,888.54 |
| |  |  | | --- | --- | | 1 1-02 Recreation | 338.50 | | Total General Fund  13 OAK RIDGE CEMETERY FUND | 53,439.75 | | 13-02 Public Works | 3,366.93 | | Total Oak Ridge Cemetery Fund  52 SEWER FUND | 3,366.93 | | 52-01 Administrative | 14,629.12 | | 52-02 Public Works | 8,807.90 | | Total Sewer Fund | 23,437.02 | | | | |  |

IMRF/Social Security/Medicare for MARCH 2023

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | 14-461 IMRF | 1 ,999.25 . | | 14-462 Social Security | 4,967.00 | | 14-463 Medicare | 1,161.74 | | Total All Funds | 8,127.99 | |  |

Expense Report 2022-2023 General Sewer Garbage perks/Rec MFT Oak TIF FundFund Fund

16,671.37

45975

6,438.36 36596 28.65

11340.00

540.9B

11403.75

63.88

139.91

11200.00

140.00

22.61

94.83

214.77

90.00

81269.00

305.00

1476,00

497.66

202.21

60.00

66586

259.12

670.17

209.64

12200

125.70 341.04

1.820,97

11333.50

84.77

99.60

61964.00

420.20

2,040.42

81107.55 1 ,334.95

16490.25

22.62

559.00

126.00

55.00

21500.00

727.89

72.00

42.33 12.93

250.00

630.00

7,030.00

263.94

178.59

2,573.68

181005.00

11476.00

205.00

169.95

53.00 145.84

58,135.46 30,104.00 13,490.25 1 ,479.6B 0.00 299.86 9,442.50

|  |  |  |  |
| --- | --- | --- | --- |
| 03/01123 | 6988 |  | group life end health Insurance |
| 03/07123 | 6989 |  | supplies |
| 03/07/23 | 6990 |  | monthly b!lls |
| 03/07/23 | 6991 |  | monthly fees |
| 03/07/23 | 6992 |  | mats, supplies, uniforms |
| 03/07/23 | 6993 |  | retalner and legal fees |
| 03/07/23 | 6994 |  | flower for Bettiha |
| 03/07/23 | 6995 |  | parts and supplies |
| 03/07/23 | 6996 |  | museum |
| 03/07/23 | 6997 |  | Oct-Dec 2022 |
| 03/07/23 | 6998 |  | rent/water |
| 03/07/23 |  |  | copy fess |
| 03/07123 | 7000 |  | monthly fees |
| 03/07123 | 7001 |  | mntnce/security for wsbslte |
| 03/07/23 | 7002 |  | work comp |
| 03107/23 | 7003 |  | ads |
| 03/07/23 | 7004 |  | annual fee |
| 03/07/23 | 7005 |  | monthly bill |
| 03/07/23 | 7006 |  | office supplies |
| 03/07/23 | 7007 |  | Bettina notary bond |
| 03/07/23 | 700B |  | parts & suppiis for backhoe |
| 03107123 | 7009 |  | tite and Install |
| 03/07/23 | 7010 |  | supplies |
| 03/07/23 |  |  | snow plow coathg |
| 03/07/23 |  |  | parts and suppiiss |
| 03/07123 | 7013 |  | motor repair |
| 03/07/23 | 7014 |  | supplies |
| 03/07123 | 7015 |  | suppiies |
| 03/07/23 | 7016 |  | monthly fee |
| 03/07/23 | 7017 |  | part for squad |
| 03/07/23 | 7018 |  |  |
| 03/07/23 | 7019 |  | Byron Gover PTI |
| 03/07/23 | 7020 |  | month\*y bill |
| 03/07/23 | 7021 |  | Exxon gas |
| 03/07/23 | 7022 |  | TIFquarterly blkllng |
| 03/07/23 | 7023 |  | TIFquarterly bll!ing |
| 03/07/23 | 7024 |  | curbside |
| 03/07/23 | 7025 |  | reimburse for supplies |
| 03/07/23 | 7023  7027  7028  7029 |  | document camera |
| 03/09/23 | 7030 |  | stamps |
| 03/09/23 | 7031 |  | monthly fee |
| 03/09/23 | 7032 |  | RD grant |
| 03/16/23 | 7033 |  | gas |
| 03/16/23 | 7034 |  | reimb for legal fee |
| 03/23/23 | 7035 |  | reimb petty cash |
| 03/29/23 | 7037 |  | prom donation |
| 03/02/23 | 3075 |  | stamps |
| 03107123 | 3073 |  | Jet clean, televise |
| 03/07/23 | 3077 |  | monthly bills |
| 03/07123 | 3078 |  | Jan, Feb download fees |
| 03/07/23 | 3079 |  | reimb for supplles |
| 03/07/23 | 3080 |  | monthly fee |
| 03/07/23 |  |  | annual license |
| 03/07/23 | 3082 |  | eng fees |
| 03/07/23 | 3083 |  | receipt books |
| 03/07/23 | 3084 |  | lit statlon repair |
| 03/1 5123 | 3085 |  | supplles |

Date Check No, Description

United Healthcare

Ace Hardware

Ameren \*Illnols

Chaney Technologies

Clntas Corp

William Connor

Diva Florist

Farm King

Farmington Historical Soclety

Farmington Rotary Club

Five Star Water

GFI Digital

G[bbs Technology Leasing

Bryce Hi119brand

Idlnols Public Risk Fund

Lampe Publications

# LOOS

Mid Century

Quill

West Bend

Birkey's

Butler Repair

Central Butane

Essence ChemicaE Company Farmington NAPA Harvey Bros.

RP Lumber

Zoro Tools

Fulton County Sheriff

Art Hossler

Batterton Auto Supply

Southwestem Illinols College

Verizon

WEX Bank

EDG

Jacob & Klein

Waste Management

Dave Ehlers

Twotrees Technology

VOID VOID

VOID

Postmaster

American Pest Control Kyle Essex

Casey's Business Mastercard

Cody Rice

Clty of Farmington

Farmington Central

Postmaster

AB Hunter Sewer Service

Ameren Illinois

Amerlcen Water

Dave Ehlers

Farmington Sanitary

# LOCS

Maurer-Stutz

Quill

Ace Hardware

Total for March

|  |  |
| --- | --- |
| 03101123 | Deposit |
| 03/01123 | Deposit, ORPC int |
| 03/01123 | Deposit, lot payment |
| 03/02123 | Deposft, building permit |
| 03/02123 | Deposit, Derbynet |
| 03/03/23 | Deposit |
| 03/06/23 | Deposit, lot sale, grave opening |
| 03106/23 | Deposit, dog tag |
| 03/07123 | Deposit, Jacobs donation |
| 03/08123 | Deposit |
| 03/08123 | Deposit |
| 03108/23 | Deposit |
| 03/09/23 | Deposit |
| 03109/23 | Deposit, |
| 03/1 0123 | Deposit, sales tax |
| 03/1 0123 | Deposit |
| 03110/23 | Deposit, scrap money |
| 03/13/23 | Deposit, int from dep acct |
| 03/15123 | Deposit |
| 03/1 5123 | Deposit |
| 03/1 5123 | Deposit |
| 03/1 3123 | Deposit |
| 03117/23 | Deposit |
| 03102/23 | Deposit, court fines |
| 03/02123 | Deposit, court fines |
| 03/1 0123 | Deposit, SRO fee |
| 03107/23 | Deposit, MFT allotment |
| 03116/23 | Deposit, local use tax |
| 03/20123 | Deposit |
| 03/20123 | Deposit |
| 03120/23 | Deposit |
| 03121/23 | Deposit |
| 03/21/23 | Deposit |
| 03/22123 | Deposit |
| 03122/23 | Deposit |
| 03122/23 | Deposit |
| 03/27/23 | Deposit |
| 03/27123 | Deposit |
| 03127123 | Deposit, AT & T |
| 03/27/23 | Deposit, grave opening |
| 03127/23 | Deposit, DeWester gun payment |
| 03116/23 | Deposit, income tax |
| 03/16123 | Deposit, video gaming |
| 0311 6123 | Deposit, cannabis use |
| 03116123 | Deposit, telecom tax |
| 03127/23 | Deposit, impound fees |
| 03/28123 | Deposit |

Receipt Report 2022-2023 General Water Sewer Garbage Recreation MFT Oak

 Fund FundFundRidge

975.02 264.95

4,85

25.00

25.00

100.00

1,994.61 659.75

600.00

5.00

2,000.00

3,014.02 1,015.27

5,533.95 2, 186.97

1,723.26 668.34

1,524.52 482.89

31386.02 719.95

39,152.76

3,640.64 1,068.92

190.40

1.17

1,948.09 584.69

4,764.741516.29

2,451.97 452.63

3,341.52 1,053.96

4,842.63 371.00

199.49

1,040.04 100.00

7,654.27

10,948.92

4,065.68 1,482.34

5,200.65 1279.40

30.00 4,947.35 929.88

21610.03 716.12

2,171.22 881.06

1,910.59 465.32

218.98 90.25

1,893.85 632.03

1,217.66 252.22 11680.37 388.62

258.48

600.00

100.00

 18,232.40895.32 1,693.73

5,361.72

295.69

2,146.1 1

600.00

689.23 135.76

 82,142.0362,360.58 17,578.66 3,615.27 7,654.27 2,923.58

Total for March

CITY OF FARMINGTON

MONTHLY FINANCIAL RECAP

# MONTH OF

WORKING CASH ACCOUNTS

Account # Fund Name Beginning Balance Ending Balance

407-186 General Fund Checking 407-194 Sewer Checking

7139126457 M.F.T. Fund Checking

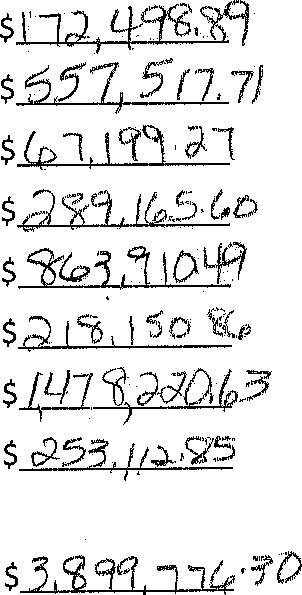
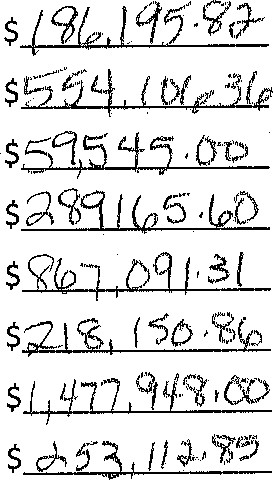
9134 General Fund Deposit Account

705-985 T.I.F. Account

1500000372 Water Funds Illinois Funds

707-309 Water Funds Money Market

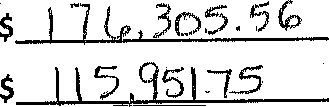
12204 18 month CD

TOTAL WORKING CASH ON HAND

|  |  |  |
| --- | --- | --- |
|  | TRANSFERS FOR THE MONTH |  |
| FROM ACCT. NUMBER | TO ACCT. NUMBER | $ AMOUNT |

9134 General Fund Deposit 407-186 General Fund Checking

705-985 T.I.F. Account 407-186 General Fund Checking

TOTAL OF FUNDS RECEIVED FOR MONTH

TOTAL OF EXPENSES FOR MONTH

CITY OF FARMINGTON, ILLINOIS

ORDINANCE NO. 2023- 

An Ordinance Accepting an Offer to Purchase Property at 35 N. Wali Street and Authorizing the Mayor and Clerk to Convey Same By Proper Deed of Conveyance

WHEREAS, the City of Farmington passed an ordinance authorizing the sale of a parcel of surplus real estate located at 35 N. Wall Street, Farmington, IL 61531, and more particularly described as follows:

Legal Description:

That part of Lot Number Three (3) in Block Number Twelve (12) of Palmer and Cone's Addition to the Town (now City) of Farmington, bounded as follows, to-wit: Commencing at the Northwest Corner of said Lot Number Three (3) and running thence East Eight (8) Rods, thence South Four (4) Rods, thence West Eight (8) Rods, thence North Four (4) Rods to the place of beginning, situated Fulton County, Illinois. Commonly Known as: 35 N. Wall Street, Farmington, IL 61531

P.I.N.: 05-04-02417-010

Dimensions or acreage of property:

Use of Property: Vacant Lot

Zoning Classification: R-l

WHEREAS, the corporate authorities authorized the Mayor and City Staff to advertise for, and receive, written bids to the City to purchase said property, and the said property was advertised in accordance with applicable law, subject to approval by the City Council of the City of Farmington; and

WHEREAS, the Mayor and City Staff have received the following offers to purchase said property:

(Name) $

(Name) $

(Name) $

(Name) $

WHEREAS, the corporate authorities have determined it is in the best interests of the City to accept the said offer of(Name) to purchase the property; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Farmington, Peoria and Fulton Counties, Illinois, as follows:

SECTION ONE: The foregoing recitals are hereby incorporated herein as though fully set forth.

SECTION TWO: The offer to purchase is hereby accepted by the City Council of the City of Farmington, for the sale of the property described above.

SECTION THREE: Upon payment in full of said purchase price, the Mayor and Clerk are authorized and directed to convey and transfer said real estate by a proper deed of conveyance, stating therein the aforesaid consideration, and the Clerk is hereby authorized to acknowledge and attest such deed and affix thereto the seal of the City of Farmington.

SECTION FOUR: The Mayor and Clerk are hereby authorized, respectively, to execute and attest such other documents as may be necessary to the conveyance herein authorized.

SECTION FIVE: If any portion of this ordinance shall be held invalid or unenforceable, the remaining portion shall continue in full force and effect.

SECTION SIX: This Ordinance shall be in full force and effect, from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this day of, 2023.

APPROVED:

Kenn Stufflebeam, Mayor ATTEST:

Nancy Reed, City Clerk

Published in pamphlet form in my office this day of, 2023.

Nancy Reed, City Clerk

2

CITY OF FARMINGTON, ILLINOIS

ORDINANCE NO.

An Ordinance Accepting an Offer to Purchase Property at 512 E. Fort Street and Authorizing the Mayor and Clerk to Convey Same By Proper Deed of Conveyance

WHEREAS, the City of Farmington passed an ordinance authorizing the sale of a parcel of surplus real estate located at 512 E. Fort Street, Farmington, IL 61531, and more particularly described as follows:

Legal Description:

The North Three-Quarters of Lot 1 in NELSON'S ADDITION to the Town, now City of Farmington, situated in the County of Fulton, in the State of Illinois, excepting that portion of the same bounded as follows:

Commencing at the Northeast comer of said Lot 1, running thence South 8 rods, 12 feet, 3 1/2 inches, thence West 5 rods, thence North 8 rods, 12 feet, 3 1/2 inches, thence East 5 rods to the Place of Beginning; also excepting that part of the same bounded as follows, towit: Beginning at a point 10 rods 2 1/2 feet South of the Northwest comer of said Lot 1, running thence East 148 1/2 feet; thence South 69 1/2 feet; thence West 148 1/2 feet; thence North 69 1/2 feet to the Place of Beginning; also excepting that part of the same bounded as follows: Beginning at a point 91 feet South of the Northwest corner of said Lot I running thence South 76 1/2 feet, more or less, to the Northwest corner of Lot now owned by James McMahon; thence running East 148.5 feet to the East line of said Lot 1; thence North 23 feet 2.5 inches, more or less, to the Southeast corner of lot now owned by Mary Alice Sutton; thence West 82.5 feet; thence North 53 feet 3.5 inches, more or less, to a point 91 feet due South of the Northline of said Lot 1 ; thence West 66 feet to the Place of Beginning; situated in the County of Fulton, in the State of Illinois.

Commonly Known as: 512 E. Fort Street, Farmington, IL 61531

P.I.N.: 05-04-12-116-001

Dimensions or acreage of property:

Use of Property: Vacant Lot

Zoning Classification: R-1

WHEREAS, the corporate authorities authorized the Mayor and City Staff to advertise for, and receive, written bids to the City to purchase said property, and the said property was advertised in accordance with applicable law, subject to approval by the City Council of the City of Farmington; and

WHEREAS, the Mayor and City Staff have received the following offers to purchase said property:

(Name) $ (Name) $

(Name) $

(Name) $

WHEREAS, the corporate authorities have determined it is in the best interests of the City to accept the said offer of (Name) to purchase the property; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Farmington, Peoria and Fulton Counties, Illinois, as follows:

SECTION ONE: The foregoing recitals are hereby incorporated herein as though fully set forth.

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SECTION FOUR: The Mayor and Clerk are hereby authorized, respectively, to execute and attest such other documents as may be necessary to the conveyance herein authorized.

SECTION FIVE: If any portion of this ordinance shall be held invalid or unenforceable, the remaining portion shall continue in full force and effect.

SECTION SIX: This Ordinance shall be in full force and effect, from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this day of, 2023.

APPROVED:

Kenn Stufflebeam, Mayor ATTEST:

2

Nancy Reed, City Clerk

Published in pamphlet form in my office this

day of, 2023.

Nancy Reed, City Clerk

3

SCAG GIANT VAC

TOW BEHINED

LEAF COLLECTION SYSTEM

# MODEL -TLB25 - 48KBD

* 48 HP Kubota 4-cylinder, liquid cooled, diesel engine.  h inch thick, 4 blade, dynamic balanced steel impeller.
* 16-inch diameter intake hose.
* Ergonomic intake handle with foam grip.

Ease access to impeller and wear plate.

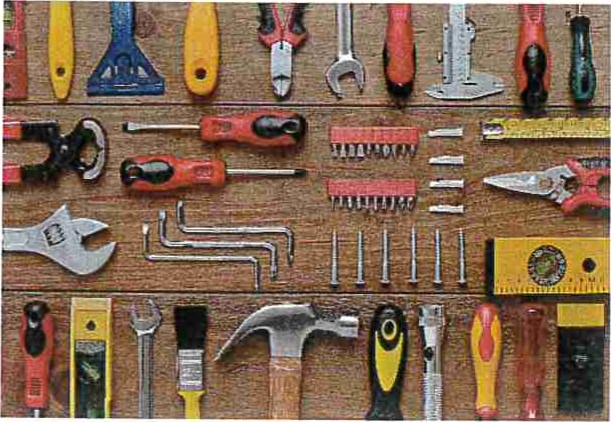
* Hose support chain is easily height adjustable.
* Large capacity fuel tank with built in fuel gauge.
* 205/75 R15 highway tires and steel wheels.
* Heavy-duty Dexter Torflex Axel (3500 1b).
* Pintel hitch and 7pin trailer plug.  Remote engine oil drain.

2023 model-new - $22,000.00

2020 model with 177hours - $12,500.00 TRUCK COLLECTON BOX

8 X 10 X 8 all metal box with swinging back gate.

|  |  |
| --- | --- |
| NEW PRICE | $ 5,000.00 |
| USED PRICE | $ 0000.00 |



Farmington City Council

Buildings / Grounds

Committee Meeting

APRIL 3, 2023

6:30 p.m.

Farmington City Council Chambers 322 E. Fort St.

Farmington IL 61531



Farmington City Council

RECREATION COMMITTEE

Committee Meeting

APRIL 3, 2023

6:00 p.m.

Farmington City Council Chambers 322 E. Fort St.

Farmington IL 61531