

**CITY OF LE ROY  
COUNCIL MEETING AGENDA  
NOVEMBER 1, 2021  
7:00 P.M.**

*This public meeting will be held in-person in the City Council Chambers, located at 207 S. East Street, Le Roy, Illinois. **Masks required regardless of vaccination status.***

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**INTRODUCTIONS & VISITORS**

*Anyone interested in speaking publicly at a City Council or Committee of the Whole Meeting is welcome. The council appreciates all questions and comments, but will not respond to comments at this time. While the Illinois Open Meetings Act mandates that the City Council may NOT take action on comments received on matters that have not been identified on this agenda, council may direct staff to address the topic for action or discussion on the agenda for another meeting.*

- NOTE: 1. Each speaker shall be allowed a total of up to 3 minutes to present his/her comments.  
2. There shall be allotted a total of up to 15 minutes in the aggregate for all public comments.  
\*\* INDICATES INFORMATION SENT WITH PACKET OR ALREADY RECEIVED

**CONSENT AGENDA**

- A. \*\* Approval of Regular Meeting Minutes 10/18/2021.
- B. \*\* Approval of Invoices from November 1, 2021 totaling \$606,966.62, payroll for the period of October 22, 2021 in the amount of \$47,154.29.

**STAFF REPORTS**

\*Scott Bryant \*Jason Williamson \*Dan Lush \*Perry Mayer \*Vicki Moreland  
\*Dave Jenkins

**ITEMS**

- Presentation & Discussion – ***Brett Egan of Compass Insurance Partners & Mitch Backes from Corkill Insurance***  
*Review of the 12/1/21 through 12/1/2022 Travelers Casualty & Surety Company liability insurance proposals from, Compass Insurance Partners and Corkill Insurance.*
- Motion  
**AN ORDINANCE DESIGNATING AND RENAMING A PORTION OF PEREGRINE WAY TO FALCON RIDGE DRIVE IN THE FALCON RIDGE SUBDIVISION**

- Discussion with a Possible Motion

*Discussion and or motion for approval of 2022 Ford Interceptor Police Vehicle from Morrow Brothers Ford, Inc. in the amount of \$35,035.00 for 2022/2023 Budget Year.*

- Motion

*Approval to allocate \$700 from the city General Fund for the purchase of holiday gifts for city employees.*

## **OLD & NEW BUSINESS**

## **EXECUTIVE SESSION**

## **ADJOURNMENT**