

**REGULAR CITY COUNCIL MEETING  
105 S MAIN ST  
FARMER CITY, ILLINOIS  
MONDAY JULY 19, 2021  
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 July 6, 2021 council minutes
- B. Fund Warrant List

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

- A. Resolution 2021-60 Resolution confirming appointment of members of the Farmer City Public Library Board.

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

- A. Resolution 2021-61 a resolution temporarily closing certain streets.
- B. Ordinance 2021-1071 an ordinance declaring 420 N John St as surplus property and directing the sale of real estate and related matters.
- C. Approve soliciting bids for the repaving of the 200 block of E Green St, 200 block of South Lincoln and Oak Lane including sidewalks and ADA ramps.

**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 OF  
JULY 6, 2021 6 p.m.**

**Roll call**

Present: Councilmembers Shelley Friedrich, Willard McKinley, David Walsh and Mayor Scott Testory.  
Also, in attendance: City Manager Sue McLaughlin, City Clerk Angie Wanserski, City Attorney Joe Chamley.

**Pledge of allegiance to the flag**

**Proclamations/presentations**

**Public Comment**

**Public Hearing**

Annual Appropriations for fiscal year 2021-2022  
Public Hearing was opened at 6:01 p.m. by a motion from Mayor Testory. There were no public comments.  
Public Hearing closed at 6:02p.m. by a motion by McKinley.  
Seconded by Walsh. Voted unanimously. Motion carried

**CONSENT AGENDA**

- A. Approval of the minutes of the June 7, 2021 council meeting
- B. Fund Warrant List  
**MOTION** by McKinley to approve consent agenda. Seconded by Friedrich.  
Voted unanimously. Motion carried.

**UNFINISHED BUSINESS** Ordinances or resolutions previously tabled

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

- A. Ordinance 2021-1068 Ordinance making annual appropriations for the City of Farmer City for fiscal year 2021-2022.  
Appropriations is secondary to the budget; it sets the spending for the year setting the maximum amounts the city can spend.  
**MOTION** by McKinley to approve Ordinance 2021-1068 Ordinance making annual appropriations for the City of Farmer City for fiscal year 2021-2022. Seconded by Friedrich.  
Voted unanimously. Motion carried.
- B. Ordinance 2021-1069 An ordinance modifying title III, chapter 30: deleting section 30.035.  
This ordinance will serve to remove the issue of wards from the city's code book. It was initially repealed in 2001 but still appears in the current book.  
**MOTION** by McKinley to approve Ordinance 2021-1069 An ordinance modifying title III, chapter 30: deleting section 30.035. Seconded by Friedrich. Voted unanimously. Motion carried.
- C. Approval of final payout to Spear Corporation for the amount of \$72,600.00.  
This is the final payout to Spear for the major pool work and renovation. There is still an issue with one flower sprinkler but the city still has a maintenance period so the matter

should be resolved.

**MOTION** by McKinley to approve final payout to Spear Corporation for the amount of \$72,600.00. Seconded by Friedrich. Voted unanimously. Motion carried.

- D. Approval of payout to Leander Construction for the amount of \$6700.00.

This is the final payout to Leander Construction. The final amount is \$10,000 but the city is deducting, with Leander's consent, \$3300 for labor on the pool repair.

**MOTION** by McKinley to approve payout to Leander Construction for the amount of \$6700.00. Seconded by Friedrich. Voted unanimously. Motion carried.

- E. Resolution 2021-60 Resolution confirming appointment of members of the Farmer City Public Library Board.

Questions arose regarding by what means the library chooses new members to appoint. It was suggested that this resolution be brought back at the next meeting to give the mayor an opportunity to discuss with the library and potentially appoint an alternative candidate.

**MOTION** by Walsh to table resolution 2021-60 Resolution confirming appointment of members of the Farmer City Public Library Board. Seconded by Friedrich. Voted unanimously. Motion carried.

- F. Discussion regarding Farmer City Haunted Forest.

The Farmer City Haunted Forest is asking for permission to use South Park. The city carries the insurance for the park and the Chamber carried the insurance on the hayride tractors.

- G. Discussion regarding 420 N John

This property was torn down in 2018 for \$10,530. Before demolition, the city was receiving approximately \$300 per year in taxes. City manager McLaughlin presented council with two options to unload the property in order to get it back on the tax roll; put up for bid or get and appraisal on the property which would require the city to acquire at least 80% of the value.

She informed council that they could reject any and all bids. Council agrees and would like a formal action for bid at the next council meeting.

- H. Ordinance 2021-1070 ordinance declaring surplus specified personal property owned by the City of Farmer City.

Chief Guest has provided a list of items that he is wanting to off-load.

**MOTION** by McKinley to approve ordinance 2021-1070 ordinance declaring surplus specified personal property owned by the City of Farmer City. Seconded by Friedrich.

Voted unanimously. Motion carried.

## **EXECUTIVE SESSION –**

### **OTHER ITEMS**

#### **1. City manager report**

City manager McLaughlin thanked the school district for the use of their space for bulk waste collection due to storm damage. She also reminded residents that the city will be spraying for mosquitos on Wednesday if there is no rain.

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

### **ADJOURNMENT**

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

Vendor Name	Net Invoice Amount	
<b>100</b>		
PRESTO X PEST CONTROL	47.00	ADM - PEST CONTROL
MIDWEST MAILING AND SHIPPI	208.00	ADM CONTRACT MAILING EQUIP
WATTS COPY SYSTEMS INC	193.40	COPIER
COOPER, BILLIE	300.00	JUNE 2021 CLEANING
SPRINT	39.88	ADM - TELEPHONE
FRONTIER	42.45	ADM PHONE
SIMPLIFIED COMPUTERS	360.00	COMPUTER ADM
SIMPLIFIED COMPUTERS	1,020.00	EXCHANGE ONLINE & HOSTING SERVICES
TECHNOLOGY MANAGEMENT	132.81	COMMUNICATION CHARGES FY 2021
SPRINT	86.82	POL TELEPHONE
SPRINT	49.50	ST - TELEPHONE
City of Farmer City	277.31	STREET
CORNGELIO AG	87.64	STREET SUPPLIES
YEAGLES FORESTRY MULCHIN	2,250.00	FORESTRY MULCHING AT SOUTH PARK
CAMO'S LAWN AND LANDSCAP	3,230.00	WEEDMAN PARK
City of Farmer City	490.95	PARK
ENGER BRO'S HEAT AC PLUMB	112.00	WEEDMAN PARK RESTROOM REPAIRS
PRESTO X PEST CONTROL	45.00	PEST CONTROL AT POOL
CHEMCO INDUSTRIES	277.72	POOL CHEMICALS
McMaster-Carr	111.98	WIRE ROPE SLING & LOW PRESSURE LIQUID
Progressive Chemical	270.44	FINGER TIP MAT AND RESERVED HANDICAP PARKING
CORNGELIO AG	225.23	POOL SUPPLIES
McKINLEY WATER	36.36	DRINKING WATER DELIVERIES IN JUNE 2021
Spear Corporation	41.17	REAGENTS
Spear Corporation	11,969.36	CHEMICALS
MCCORMICK DISTRIBUTING	509.26	CONCESSION FOOD
MCCORMICK DISTRIBUTING	138.20	CONCESSION - PIZZA
PEPSI COLA	177.12	CONCESSION DRINKS
PEPSI COLA	405.44	CONCESSION DRINKS
Kiefer Aquatics	68.00	HEARTSTART ONSITE REPLACEMENT PADS, TRAINING
Total 100:	23,203.04	
<b>170</b>		
LEANDER CONSTRUCTION INC	6,700.00	PAYOUT # 10
PLAY ILLINOIS LLC	1,834.00	FLAT COVER LITTER CONTAINER
Total 170:	8,534.00	
<b>270</b>		
MORAN ECONOMIC DEVELOP	3,960.00	TIF EXTENSION SERVICES
CAMO'S LAWN AND LANDSCAP	400.00	MOWING
Total 270:	4,360.00	
<b>510</b>		
City of Farmer City	1,060.03	WATER
WATER SOLUTIONS UNLIMITED	669.00	CHLORINE
WATER SOLUTIONS UNLIMITED	35.00	DELIVERY CHARGE
CORNGELIO AG	55.37	WATER SUPPLIES
USA BLUEBOOK	167.04	METER READING SCOPE MAGNIFIER
IMCO UTILITY SUPPLY CO	539.00	WATERMAIN REPAIR
Total 510:	2,525.44	
<b>520</b>		
NAPA	107.99	BATTERY FOR BLUE TRACTOR

Vendor Name	Net Invoice Amount	
Schoonover Sewer Service Inc.	655.00	SANITARY MAIN LINE -OUTSIDE CLEANOUT
PDC Laboratories Inc.	96.59	SEW-CHEM SUPPLIES
PDC Laboratories Inc.	96.59	SEW-CHEM SUPPLIES
ILLINOIS ENVIRONMENTAL PR	3,500.00	FY 2022 NPDES BILL
CAMO'S LAWN AND LANDSCAP	150.00	SOUTH PARK MOWING
City of Farmer City	9,038.02	SEWER
WATER SOLUTIONS UNLIMITED	1,975.97	CHEMICALS
CORNDELIO AG	22.18	SEWER SUPPLIES
<b>Total 520:</b>	<b>15,642.34</b>	
<b>530</b>		
JM TEST SYSTEMS	234.50	INSULATED GLOVES, SLEEVE
ILLINOIS OFFICE OF THE STAT	70.00	ELE-BOILER INSPECTION
Drake Scruggs	56.59	FREIGHT CHARGE
HEPLERBROOM LLC	245.00	POWER PLANT VIOLATION NOTICE A-2020-00406
SPRINT	49.50	ELE - TELEPHONE
City of Farmer City	11,258.65	ELECTRIC
ILLINOIS ENERGY	208.45	NATURAL GAS SUPPLY
Office Machine Repair	10.00	COPIER
CORNDELIO AG	164.36	ELE SUPPLIES
<b>Total 530:</b>	<b>12,297.05</b>	
<b>Grand Totals:</b>	<b>66,561.87</b>	

## Report Criteria:

Detail report.  
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
<b>CAMO'S LAWN AND LANDSCAPE</b>						
4347	CAMO'S LAWN AND LANDSCAP	308	WEEDMAN PARK	06/08/2021	3,230.00	100.552.549
4347	CAMO'S LAWN AND LANDSCAP	308	SOUTH PARK MOWING	06/08/2021	150.00	520.500.549
4347	CAMO'S LAWN AND LANDSCAP	308	MOWING	06/08/2021	400.00	270.500.549
Total CAMO'S LAWN AND LANDSCAPE:					<u>3,780.00</u>	
<b>CHEMCO INDUSTRIES</b>						
525	CHEMCO INDUSTRIES	106693	POOL CHEMICALS	06/15/2021	277.72	100.555.651
Total CHEMCO INDUSTRIES:					<u>277.72</u>	
<b>City of Farmer City</b>						
585	City of Farmer City	061821	ELECTRIC	06/18/2021	11,258.65	530.500.571
585	City of Farmer City	061821	PARK	06/18/2021	490.95	100.552.571
585	City of Farmer City	061821	STREET	06/18/2021	277.31	100.541.571
585	City of Farmer City	061821	SEWER	06/18/2021	9,038.02	520.500.571
585	City of Farmer City	061821	WATER	06/18/2021	1,060.03	510.500.571
Total City of Farmer City:					<u>22,124.96</u>	
<b>COOPER, BILLIE</b>						
4354	COOPER, BILLIE	062021	JUNE 2021 CLEANING	06/30/2021	300.00	100.511.549
Total COOPER, BILLIE:					<u>300.00</u>	
<b>CORNGELIO AG</b>						
3950	CORNGELIO AG	1325	ELE SUPPLIES	06/27/2021	164.36	530.500.651
3950	CORNGELIO AG	1325	STREET SUPPLIES	06/27/2021	87.64	100.541.651
3950	CORNGELIO AG	1325	SEWER SUPPLIES	06/27/2021	22.18	520.500.652
3950	CORNGELIO AG	1325	POOL SUPPLIES	06/27/2021	225.23	100.555.651
3950	CORNGELIO AG	1325	WATER SUPPLIES	06/27/2021	55.37	510.500.651
Total CORNGELIO AG:					<u>554.78</u>	
<b>Drake Scruggs</b>						
915	Drake Scruggs	0008082.2	FREIGHT CHARGE	05/28/2021	56.59	530.500.513
Total Drake Scruggs:					<u>56.59</u>	
<b>ENGER BRO'S HEAT AC PLUMBING</b>						
975	ENGER BRO'S HEAT AC PLUMB	061021	WEEDMAN PARK RESTROOM R	06/10/2021	112.00	100.552.611
Total ENGER BRO'S HEAT AC PLUMBING:					<u>112.00</u>	
<b>FRONTIER</b>						
3838	FRONTIER	061321	ADM PHONE	06/13/2021	42.45	100.511.552
Total FRONTIER:					<u>42.45</u>	
<b>HEPLERBROOM LLC</b>						
4378	HEPLERBROOM LLC	867384	POWER PLANT VIOLATION NOT	06/16/2021	245.00	530.500.533

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
Total HEPLERBROOM LLC:					245.00	
<b>ILLINOIS ENERGY</b>						
4403	ILLINOIS ENERGY	062121	NATURAL GAS SUPPLY	06/21/2021	208.45	530.500.571
Total ILLINOIS ENERGY:					208.45	
<b>ILLINOIS ENVIRONMENTAL PROTECTION AGENCY</b>						
3831	ILLINOIS ENVIRONMENTAL PR	062821	FY 2022 NPDES BILL	06/28/2021	3,500.00	520.500.549
Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:					3,500.00	
<b>ILLINOIS OFFICE OF THE STATE</b>						
3758	ILLINOIS OFFICE OF THE STAT	9647484	ELE-BOILER INSPECTION	06/25/2021	70.00	530.500.512
Total ILLINOIS OFFICE OF THE STATE:					70.00	
<b>IMCO UTILITY SUPPLY CO</b>						
1565	IMCO UTILITY SUPPLY CO	2063108-00	WATERMAIN REPAIR	06/16/2021	539.00	510.500.825
Total IMCO UTILITY SUPPLY CO:					539.00	
<b>JM TEST SYSTEMS</b>						
4345	JM TEST SYSTEMS	S692641	INSULATED GLOVES, SLEEVE	06/24/2021	234.50	530.500.475
Total JM TEST SYSTEMS:					234.50	
<b>Kiefer Aquatics</b>						
1780	Kiefer Aquatics	1084830	HEARTSTART ONSITE REPLAC	06/23/2021	68.00	100.555.929
Total Kiefer Aquatics:					68.00	
<b>LEANDER CONSTRUCTION INC.</b>						
4322	LEANDER CONSTRUCTION INC	052021	PAYOUT # 10	05/31/2021	6,700.00	170.500.833
Total LEANDER CONSTRUCTION INC.:					6,700.00	
<b>MCCORMICK DISTRIBUTING</b>						
4003	MCCORMICK DISTRIBUTING	892420A	CONCESSION FOOD	06/18/2021	509.26	100.555.656
4003	MCCORMICK DISTRIBUTING	892573	CONCESSION - PIZZA	06/23/2021	138.20	100.555.656
Total MCCORMICK DISTRIBUTING:					647.46	
<b>McKINLEY WATER</b>						
4038	McKINLEY WATER	062021	DRINKING WATER DELIVERIES	06/30/2021	36.36	100.555.651
Total McKINLEY WATER:					36.36	
<b>McMaster-Carr</b>						
2015	McMaster-Carr	60480745	WIRE ROPE SLING & LOW PRE	06/23/2021	111.98	100.555.651
Total McMaster-Carr:					111.98	
<b>MIDWEST MAILING AND SHIPPING INC</b>						
4205	MIDWEST MAILING AND SHIPPI	P107540	ADM CONTRACT MAILING EQUI	07/01/2021	208.00	100.511.549

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
Total MIDWEST MAILING AND SHIPPING INC:					208.00	
<b>MORAN ECONOMIC DEVELOPMENT LLC</b>						
4167	MORAN ECONOMIC DEVELOP	1522	TIF EXTENSION SERVICES	06/21/2021	3,960.00	270.500.549
Total MORAN ECONOMIC DEVELOPMENT LLC:					3,960.00	
<b>NAPA</b>						
2285	NAPA	555488	BATTERY FOR BLUE TRACTOR	05/12/2021	107.99	520.500.513
Total NAPA:					107.99	
<b>Office Machine Repair</b>						
2385	Office Machine Repair	10763	COPIER	06/01/2021	10.00	530.500.651
Total Office Machine Repair:					10.00	
<b>PDC Laboratories Inc.</b>						
2460	PDC Laboratories Inc.	19467589	SEW-CHEM SUPPLIES	06/10/2021	96.59	520.500.520
2460	PDC Laboratories Inc.	19469267	SEW-CHEM SUPPLIES	06/23/2021	96.59	520.500.520
Total PDC Laboratories Inc.:					193.18	
<b>PEPSI COLA</b>						
4400	PEPSI COLA	06022021	CONCESSION DRINKS	06/02/2021	177.12	100.555.656
4400	PEPSI COLA	06212021	CONCESSION DRINKS	06/21/2021	405.44	100.555.656
Total PEPSI COLA:					582.56	
<b>PLAY ILLINOIS LLC</b>						
4401	PLAY ILLINOIS LLC	1304	FLAT COVER LITTER CONTAIN	04/17/2021	1,834.00	170.500.833
Total PLAY ILLINOIS LLC:					1,834.00	
<b>PRESTO X PEST CONTROL</b>						
3725	PRESTO X PEST CONTROL	062821	PEST CONTROL AT POOL	06/28/2021	45.00	100.555.549
3725	PRESTO X PEST CONTROL	062821.2	ADM - PEST CONTROL	06/28/2021	47.00	100.511.549
Total PRESTO X PEST CONTROL:					92.00	
<b>Progressive Chemical</b>						
2625	Progressive Chemical	50860	FINGER TIP MAT AND RESERVE	06/23/2021	270.44	100.555.651
Total Progressive Chemical:					270.44	
<b>Schoonover Sewer Service Inc.</b>						
2865	Schoonover Sewer Service Inc.	181082	SANITARY MAIN LINE -OUTSIDE	06/28/2021	655.00	520.500.515
Total Schoonover Sewer Service Inc.:					655.00	
<b>SIMPLIFIED COMPUTERS</b>						
3651	SIMPLIFIED COMPUTERS	16829	COMPUTER ADM	06/18/2021	360.00	100.511.572
3651	SIMPLIFIED COMPUTERS	17060	EXCHANGE ONLINE & HOSTIN	07/01/2021	1,020.00	100.511.572
Total SIMPLIFIED COMPUTERS:					1,380.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
<b>Spear Corporation</b>						
2970	Spear Corporation	312175	REAGENTS	06/10/2021	41.17	100.555.654
2970	Spear Corporation	312263	CHEMICALS	06/16/2021	11,969.36	100.555.654
Total Spear Corporation:					12,010.53	
<b>SPRINT</b>						
2325	SPRINT	195315089	ADM - TELEPHONE	06/26/2021	39.88	100.511.552
2325	SPRINT	195315089	ELE - TELEPHONE	06/26/2021	49.50	530.500.552
2325	SPRINT	195315089	POL TELEPHONE	06/26/2021	86.82	100.521.552
2325	SPRINT	195315089	ST - TELEPHONE	06/26/2021	49.50	100.541.552
Total SPRINT:					225.70	
<b>TECHNOLOGY MANAGEMENT REV FUND</b>						
635	TECHNOLOGY MANAGEMENT	T2130432	COMMUNICATION CHARGES F	05/31/2021	132.81	100.521.549
Total TECHNOLOGY MANAGEMENT REV FUND:					132.81	
<b>USA BLUEBOOK</b>						
3719	USA BLUEBOOK	625613	METER READING SCOPE MAG	06/07/2021	167.04	510.500.810
Total USA BLUEBOOK:					167.04	
<b>WATER SOLUTIONS UNLIMITED INC</b>						
3821	WATER SOLUTIONS UNLIMITED	43531	CHLORINE	06/24/2021	669.00	510.500.620
3821	WATER SOLUTIONS UNLIMITED	43531	CHEMICALS	06/24/2021	1,975.97	520.500.620
3821	WATER SOLUTIONS UNLIMITED	43531	DELIVERY CHARGE	06/24/2021	35.00	510.500.620
Total WATER SOLUTIONS UNLIMITED INC:					2,679.97	
<b>WATTS COPY SYSTEMS INC</b>						
4251	WATTS COPY SYSTEMS INC	29558719	COPIER	06/21/2021	193.40	100.511.549
Total WATTS COPY SYSTEMS INC:					193.40	
<b>YEAGLES FORESTRY MULCHING &amp; LAND MANG IN</b>						
4306	YEAGLES FORESTRY MULCHIN	06282021	FORESTRY MULCHING AT SOU	06/28/2021	2,250.00	100.552.549
Total YEAGLES FORESTRY MULCHING & LAND MANG IN:					2,250.00	
Grand Totals:					66,561.87	

# Farmer City Public Library

Member RAILS PO Box 201, 109 E.Green Street, Farmer City, Illinois 61842  
309-928-9532 [farmercitypubliclibrary@gmail.com](mailto:farmercitypubliclibrary@gmail.com)

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221 Brookview Drive

Farmer City, IL

July 13, 2021

Scott Testory, Mayor

City of Farmer City

Farmer City, IL

Dear Mr. Mayor,

After lots of discussion and careful consideration, the trustees of the Farmer City Library Board are still recommending the following persons to be reappointed to the board of trustees for three year terms:

Sharon Folkerts Brenda Hendricks Jean Michaels

The terms of these members will be effective as of June 1, 2021 and expire in 2024.

By state law the board consists of 9 residents of the city. Currently there are nine members on the board.

We will be addressing the city council's concern over the lack of public notification when there is an opening on the board. We will ask thru the Library Facebook page that anyone interested please send a letter to the library stating why he/she is interested in serving on the board. We will keep those letters on file and be able to contact those persons when an opening occurs.

Sincerely,



Patricia Munsell

President, Board of Trustees

**RESOLUTION 2021-60**

**RESOLUTION CONFIRMING APPOINTMENT OF MEMBERS OF THE FARMER CITY  
PUBLIC LIBRARY BOARD**

WHEREAS, the city of Farmer City has established a public library under the Illinois Local Library Act;

WHEREAS, the mayor, with the approval of the city council, shall appoint a library board of nine trustees all of whom shall be city residents, for three-year terms on or before July 1 of each year to replace the retiring trustees; and

NOW THEREFORE BE IT RESOLVED by the city council of the city of Farmer City, DeWitt County, Illinois:

FIRST: that the mayor has appointed three persons Sharon Folkerts, Brenda Hendricks and Jean Michaels provided by 75 Illinois Compiled Statutes 5/4-1.1, subject to the approval of the city council, to three-year terms beginning June 1, 2021 and ending May 30, 2024, and

SECOND: that the city confirms the appointment of Sharon Folkerts, Brenda Hendricks and Jean Michaels serve as trustees of the Farmer City Public Library Board to serve three-year terms beginning June 1, 2021 and ending May 30, 2024.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS THIS 19<sup>TH</sup> DAY OF JULY 2021

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

ATTESTED:

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

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

July 1, 2021

To: Farmer City, City Council

From: Pamela Sadler

Junk N Lady

(217) 841-5431

Subject: Street Closure Request

I would like to request that South Main from 223 S. Main (Gammage Building)) to 201 S. Main (The Junk N Lady) Stu Jenkins Building be closed on Saturday August 21<sup>st</sup> the hours 9:00 am to 4:00 pm. I would like to hold a Junk N the Trunk Sale.

The vendors would pull into a parking spot and display their merchandise and sale from their trunk. They will be allowed a small table in their parking space.

Junk N Lady will make sure that all garbage is picked up and the street is reopened at 4:30 pm that Saturday.

Thank you, in advance for your consideration and I look forward to hearing from you in the near future.

Pamela Sadler

(217) 841-5431

**RESOLUTION NO. 2021-61**

**A RESOLUTION  
TEMPORARILY CLOSING CERTAIN STREETS**

**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 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 Closing of Certain Streets.** That Main Street from 223 S Main St to 201 S Main St shall be closed to vehicle traffic from 9:00 AM to 4:00 PM on Saturday, August 21, 2021 for the Junk N the Trunk sale held by Junk N Lady.

**Section 2. 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 3. 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 4. 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.

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 19<sup>th</sup> DAY OF JULY 2021.

AYES: \_\_\_ NAYES: \_\_\_ ABSTAIN: \_\_\_ ABSENT: \_\_\_

ATTESTED:

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

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

ORDINANCE NO. 1071

AN ORDINANCE  
DECLARING 420 NORTH JOHN STREET AS SURPLUS PROPERTY AND DIRECTING  
THE SALE OF REAL ESTATE AND RELATED MATTERS  
(420 NORTH JOHN ST)

WHEREAS, the City of Farmer City, DeWitt County, Illinois (the “City”) has the power and authority under and pursuant to Division 76 of the Illinois Municipal Code (65 ILCS 5/11-76-1 et seq.), as supplemented and amended (collectively, the “Act”); to convey real estate when, in the opinion of the Mayor and City Council (the “Corporate Authorities”) of the City, such real estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City; and

WHEREAS, such power and authority to convey real estate under and pursuant to the Act is to be exercised by an ordinance passed subsequent to this Ordinance by three-fourths of the Corporate Authorities holding office; and

WHEREAS, the City owns the parcels of real estate identified on Exhibit A attached hereto and hereby incorporated herein by this reference thereto (collectively, the “Real Estate”); and

WHEREAS, the Corporate Authorities now desire to provide direction for a sale of the Real Estate under and pursuant to the provisions of the Act.

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

**Section 1. Findings.** The Corporate Authorities of the City hereby expressly find and determine that the Real Estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City to retain.

**Section 2. Location, Use and Conditions for Further Use.** The Real Estate consists of one (1) lot having combined dimensions of approximately 129.5' X 99', with a common address of 420 North John Street, Farmer City, Illinois 61842. The Real Estate is vacant after the City demolished a single-family residence that was in severe disrepair.

**Section 3. Directing Sale; Notice.** The sale of the Real Estate is hereby directed to be made under and pursuant to the Act by means of a sealed bid. Notice of the proposal to make such sale of the Real Estate by sealed bid shall be published once each week for three (3) successive weeks in *Clinton Journal*, a weekly newspaper published within the Farmer City region. The first publication of such notice shall be no less than thirty (30) days before October 4, 2021, the date of the regular meeting of the Corporate Authorities at which any such sealed bids will be considered and opened. Such notice shall advertise for sealed bids in connection with the proposed sale of the Real Estate, shall contain an accurate description of the Real Estate and terms of sale. The City Clerk shall give such notice in accordance with the provisions of this Section 3 of this Ordinance in substantially the

form of such notice as is set forth on Exhibit B attached hereto and hereby incorporated herein by this reference thereto.

**Section 4. Ratification and Supplemental Authority.** All actions of the officers, employees and agents of the City heretofore taken in connection with the proposed sale of the Real Estate are hereby ratified, confirmed and approved. From and after the effective date of this Ordinance, the proper officers, employees and agents of the City are hereby further authorized, empowered and directed to do all such acts and things as may be necessary to accomplish the purposes of this Ordinance in accordance with the applicable provisions of the Act.

**Section 5. Effective Date.** This Ordinance shall become effective upon its passage and approval as required by law.

This Ordinance is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the members of the Corporate Authorities at a special meeting on the date set forth below upon a roll call vote as follows:

“Ayes” \_\_\_\_\_  
\_\_\_\_\_  
“Nays” \_\_\_\_\_  
\_\_\_\_\_  
“Absent” \_\_\_\_\_

**PASSED** this 19<sup>th</sup> day of July, 2021.

\_\_\_\_\_  
City Clerk

**APPROVED** this 19<sup>th</sup> day of July, 2021.

\_\_\_\_\_  
City Mayor

**EXHIBIT A**

**Legal Description of Real Estate**

**420 N John Street, Farmer City, Illinois 61842:**

LOT 5 BLK 30, WEEDMAN & MCCORD ADDITION, Exempt Docket #19-020-00005 2/10/2020, situated in the County of DeWitt in the State of Illinois.

PIN 05-28-180-001



## EXHIBIT B

### NOTICE OF SALE OF REAL ESTATE BY SEALED BID

The City of Farmer City, DeWitt County, Illinois (the “City”) has determined to sell certain real estate and is providing this notice in order to advertise and solicit sealed bids in connection with such proposed sale.

The real estate proposed to be sold consists of one (1) lot having combined dimensions of approximately 129.5' X 99 feet, commonly known as 420 N. John Street, Farmer City, Illinois 61842, which is legally described as follows:

**420 N John Street, Farmer City, Illinois 61842:**

LOT 5 BLK 30, WEEDMAN & MCCORD ADDITION, Exempt Docket #19-020-00005 2/10/2020, situated in the County of DeWitt in the State of Illinois.

PIN 05-28-180-001

Such real estate was originally acquired by the City to promote and protect the health, safety, morals and welfare of the public by providing for the demolition of dangerous, unsafe and/or abandoned buildings and structures located thereon. The Real Estate consists of one (1) lot having combined dimensions of approximately 129.5' X 99, with a common address of 420 North John Street, Farmer City, Illinois 61842.

Any bid in connection with this notice shall be in the form of a written contract proposal submitted in a sealed envelope clearly identified on the outside with the words “Bid for Real Estate –” no later than 2:00 p.m. on Wednesday, September 15, 2021, to the City of Farmer City, c/o City Clerk, 105 S. Main, Farmer City, IL 61842. Each such submittal shall show the name, address and telephone number of the bidder submitting such bid. Any sealed bid not submitted by such time and date may be considered nonresponsive and may, at the discretion of the City, not be considered. All such bids timely received by the City shall be opened and considered at the regular meeting of the Mayor and City Council (the “Corporate Authorities”) of the City which begins at 6:00 p.m. on Monday, Oct 4, 2021. At such regular meeting or thereafter, the Corporate Authorities of the City may accept the high bid or any other bid determined to be in the best interests of the City by a vote of three-fourths of the Corporate Authorities then holding office, but may reject any and all bids by a majority vote of those holding office.

All inquiries for clarification or further information in connection with this proposed sale of such real estate and all requests to inspect such real estate shall be directed to the City Clerk at the address set forth above, including by telephone at (309) 928-3412.

By order and direction of the Corporate Authorities of the City.

/s/Angie Wanserski, City Clerk

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Farmer City	DeWitt	21-00000-00-GM	Various

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of City Clerk  
 Name of Office  
105 S. Main; Farmer City, IL 61842 until \_\_\_\_\_ on \_\_\_\_\_  
 Address Time Date

Sealed proposals will be opened and read publicly at the office of City Clerk  
 Name of Office  
105 S. Main; Farmer City, IL 61842 at \_\_\_\_\_ on \_\_\_\_\_  
 Address Time Date

**DESCRIPTION OF WORK**

Location	Project Length
Green Street, Lincoln Street and Oak Lane in the City of Farmer City, IL	

Proposed Improvement
Maintenance Mill and Overlay and other collateral work as necessary to complete the project in the City of Farmer City in DeWitt County, IL.

1. Plans and proposal forms will be available in the office of  
Maurer-Stutz, Inc; Peoria Office  
3116 N. Dries Ln.; Ste 100; Peoria, IL 61604

2.  Prequalification  
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

