

**REGULAR CITY COUNCIL MEETING  
105 S MAIN ST  
FARMER CITY, ILLINOIS  
TUESDAY, JULY 6, 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 –

**PUBLIC HEARING**

Public hearing to approve an ordinance adopting the annual appropriations for the city of Farmer City for the fiscal year 2021-2022.

**CONSENT AGENDA**

- A. Approval of the minutes of the June 7, 2021 council minutes
- B. Fund Warrant List

**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.
- B. Ordinance 2021-1069 An ordinance modifying title III, chapter 30: deleting section 30.035.
- C. Approval of final payout to Spear Corporation for the amount of \$72,600.00.
- D. Approval of payout to Leander Construction for the amount of \$6700.00.
- E. Resolution 2021-60 Resolution confirming appointment of members of the Farmer City Public Library Board.
- F. Discussion regarding Farmer City Haunted Forest.
- G. Discussion regarding 420 N John
- H. Ordinance 2021-1070 ordinance declaring surplus specified personal property owned by the City of Farmer City.

**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  
JUNE 7, 2021 6 p.m.**

**Roll call**

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

**Pledge of allegiance to the flag**

**Proclamations/presentations**

**Public Comment**

**CONSENT AGENDA**

1. Approval of the minutes of the May 3, 2021 council meeting
2. 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

1. Ordinance 2021-1067 an ordinance repealing Chapter 36: Municipal Ambulance Service.  
This ordinance will serve to remove ambulance service information from the city's code book. The city discontinued ambulance service years ago.  
**MOTION** by McKinley to approve Ordinance 2021-1067 an ordinance repealing Chapter 36: Municipal Ambulance Service. Seconded by Friedrich. Voted unanimously. Motion carried.
2. Ordinance 2021-1068 Ordinance making annual appropriations for the City of Farmer City for fiscal year 2021-2022.  
This ordinance was not brought to the table as a public hearing had not been scheduled. It will be on the next meeting's agenda.
3. Approval of hiring Prairie Engineering to undertake parts of the Capital Improvement Plan.  
City manager McLaughlin asked various engineering firms to submit proposals for a capital engineering plan for the city. Mauer Stutz and Prairie Engineering were the only two to submit. Prairie Engineering submitted for ARC GIS. This plan would allow city employees to have a detailed map of sidewalks, water and sewer pipes throughout the city, eliminating the use of 75-year-old maps that are currently being used. Mayor Testory stated that this will include \$92,270 for a sidewalk master plan, \$55,980 for a water master plan and \$55,980 for a sewer master plan.

**MOTION** by McKinley to approve hiring Prairie Engineering to undertake parts of the Capital Improvement Plan. Seconded by Friedrich. Voted unanimously. Motion carried.

4. Approval of payout #8 to Spear Corporation for \$62,176.50.

**MOTION** by Walsh to approve payout #8 to Spear Corporation for \$62,176.50. Seconded by McKinley. Voted unanimously. Motion carried.

5. Approval of payout #9 to Spear Corporation for \$60,700.50.

Spear has dug out concrete at the pool and fixed the water leak. It appears that Leander Construction did not use proper back fill causing 2 pipes to stretch and separate, breaking a 90-degree junction in half. This is the last payout, excluding the retainage fee, to Spear Construction.

**MOTION** by McKinley to approve payout #9 to Spear Corporation for \$60,700.50. Seconded by Friedrich. Voted unanimously. Motion carried.

6. Approval to authorize city manager to purchase forestry bucket truck for the electric department not the exceed the amount of \$60,000.00.

The electric department was looking to purchase a forestry truck from Schmidy's Machinery in Clinton but they could not guarantee it would still be available by the time the council meeting was held. City manager McLaughlin would like council to approve her authority to purchase one not exceeding \$60,000 when one comes available as it was already in this year's budget.

**MOTION** by McKinley to approve the authorization of city manager to purchase forestry bucket truck for the electric department not the exceed the amount of \$60,000.00. Seconded by Friedrich. Voted unanimously. Motion carried.

## **EXECUTIVE SESSION**

### **OTHER ITEMS**

1. **City manager report**

City manager Sue McLaughlin states that the pool opening went well. She wants to remind the public that they are still offering adult lap swim during the toddler time hours. They hope to have the sprinklers up and running by Wednesday. Heritage Days also went well and seemed to have a decent crowd. They city will run the street sweeper down Main St this week. Residents can look for the annual drinking water quality report link on their next bill.

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

## **ADJOURNMENT**

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

## Report Criteria:

Detail report.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
<b>Absopure Water Co</b>						
20	Absopure Water Co	87943682	ADM - DRINKING WATER	05/12/2021	42.25	100.511.651
Total Absopure Water Co:					42.25	
<b>ADVANCED DIGITAL SOLUTIONS</b>						
4187	ADVANCED DIGITAL SOLUTION	31898	COPIER CONTRACT	06/03/2021	48.46	100.521.549
4187	ADVANCED DIGITAL SOLUTION	31914	COPIER CONTRACT	06/03/2021	50.51	100.521.549
Total ADVANCED DIGITAL SOLUTIONS:					98.97	
<b>AREA DISPOSAL</b>						
175	AREA DISPOSAL	4948805	MONTHLY GARBAGE SERVICE	05/31/2012	11,545.53	490.500.533
Total AREA DISPOSAL:					11,545.53	
<b>BHMG ENGINEERS</b>						
3734	BHMG ENGINEERS	1011V.321	EPA & DOE REPORTING	06/08/2021	834.48	530.500.532
Total BHMG ENGINEERS:					834.48	
<b>CAMO'S LAWN AND LANDSCAPE</b>						
4347	CAMO'S LAWN AND LANDSCAP	268	WEEDMAN PARK	05/26/2021	1,680.00	100.522.549
4347	CAMO'S LAWN AND LANDSCAP	268	SOUTH PARK	05/26/2021	1,280.00	100.552.549
4347	CAMO'S LAWN AND LANDSCAP	268	RETENTION POND	05/26/2021	400.00	270.500.549
4347	CAMO'S LAWN AND LANDSCAP	269	ICE STORM CLEANUP AT SOUT	05/26/2021	1,000.00	100.552.549
4347	CAMO'S LAWN AND LANDSCAP	269	BOX TRUCK ACCIDENT - CREDI	05/26/2021	300.00	100.552.549
4347	CAMO'S LAWN AND LANDSCAP	269	WEED REMOVAL AND CLEANU	05/26/2021	100.00	100.511.549
4347	CAMO'S LAWN AND LANDSCAP	269	MULCH	05/26/2021	500.00	100.511.549
Total CAMO'S LAWN AND LANDSCAPE:					4,660.00	
<b>CLINTON JOURNAL</b>						
3888	CLINTON JOURNAL	30655	ORDINANCE HEARING	05/21/2021	31.00	100.512.561
3888	CLINTON JOURNAL	37632	fee	05/31/2021	1.50	100.512.561
Total CLINTON JOURNAL:					32.50	
<b>CLINTON POLICE DEPARTMENT</b>						
4396	CLINTON POLICE DEPARTMEN	061021	OFFICER MANPOWER FOR HE	06/10/2021	233.09	290.500.929
Total CLINTON POLICE DEPARTMENT:					233.09	
<b>COLONIAL CONTRACTING LLC</b>						
4395	COLONIAL CONTRACTING LLC	051721	SIDEWALK	05/17/2021	32,200.00	170.500.833
Total COLONIAL CONTRACTING LLC:					32,200.00	
<b>CORNEGLIO AG</b>						
3950	CORNEGLIO AG	06222021	STREET SUPPLIES	06/22/2021	83.13	100.541.651
3950	CORNEGLIO AG	06222021	STREET SUPPLIES	06/22/2021	16.96	100.541.651
3950	CORNEGLIO AG	06222021	POOL SUPPLIES	06/22/2021	68.96	100.555.651
3950	CORNEGLIO AG	06222021	POOL SUPPLIES	06/22/2021	8.69	100.555.651

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
3950	CORNEGLIO AG	06222021	POOL SUPPLIES	06/22/2021	62.15	100.555.651
3950	CORNEGLIO AG	06222021	POOL SUPPLIES	06/22/2021	49.93	100.555.651
3950	CORNEGLIO AG	06222021	POOL SUPPLIES	06/22/2021	50.33	100.555.651
3950	CORNEGLIO AG	06222021	ELE SUPPLIES	06/22/2021	270.59	530.500.651
3950	CORNEGLIO AG	06222021	SEWER SUPPLIES	06/22/2021	106.16	520.500.652
Total CORNEGLIO AG:					716.90	
<b>Drake Scruggs</b>						
915	Drake Scruggs	0008082	SHIELD PLATE	05/28/2021	293.39	530.500.513
Total Drake Scruggs:					293.39	
<b>ENGER BRO'S HEAT AC PLUMBING</b>						
975	ENGER BRO'S HEAT AC PLUMB	06102012	FC POOL DRAIN REPAIR	06/10/2021	9,698.00	170.500.833
Total ENGER BRO'S HEAT AC PLUMBING:					9,698.00	
<b>EVANS FROEHLICH BETH AND CHAMLEY</b>						
3998	EVANS FROEHLICH BETH AND	06012021	BUDGET MOTEL	06/01/2021	245.00	510.500.533
3998	EVANS FROEHLICH BETH AND	06012021	CITY COUNCIL MEETING	06/01/2021	175.00	100.512.533
3998	EVANS FROEHLICH BETH AND	06012021	HERITAGE DAYS	06/01/2021	140.00	100.512.533
3998	EVANS FROEHLICH BETH AND	06012021	NUISANCE ORDINANCE	06/01/2021	105.00	100.521.533
Total EVANS FROEHLICH BETH AND CHAMLEY:					665.00	
<b>Evergreen FS Inc</b>						
1035	Evergreen FS Inc	05312021	STREET FUEL	05/31/2021	289.62	100.541.655
1035	Evergreen FS Inc	05312021	POLICE FUEL	05/31/2021	593.72	100.521.655
1035	Evergreen FS Inc	05312021	WATER FUEL	05/31/2021	101.37	510.500.655
1035	Evergreen FS Inc	05312021	SEWER FUEL	05/31/2021	217.20	520.500.655
1035	Evergreen FS Inc	05312021	ELEC FUEL	05/31/2021	246.18	530.500.655
Total Evergreen FS Inc:					1,448.09	
<b>FEHR GRAHAM</b>						
4275	FEHR GRAHAM	101141	POOL RENOVATIONS	05/31/2021	6,046.00	170.500.832
Total FEHR GRAHAM:					6,046.00	
<b>FRONTIER</b>						
3838	FRONTIER	052821	ADM	05/28/2021	338.36	100.511.552
3838	FRONTIER	052821	ELEC PHONE	05/28/2021	177.01	530.500.552
3838	FRONTIER	052821	POL PHONE	05/28/2021	341.56	100.521.552
3838	FRONTIER	052821	STREET	05/28/2021	142.50	100.555.552
3838	FRONTIER	052821.1	STREET	05/28/2021	103.45	100.541.552
3838	FRONTIER	060721	WATER PHONE	06/07/2021	138.90	510.500.552
Total FRONTIER:					1,241.78	
<b>GALLS LLC</b>						
1225	GALLS LLC	018406766	BOOTSOTS FOR SGT BROWN	05/19/2012	104.95	100.521.620
Total GALLS LLC:					104.95	
<b>GLYCOL SOLUTIONS</b>						
4138	GLYCOL SOLUTIONS	544	BOILER TESTING	05/09/2021	200.00	530.500.511

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
Total GLYCOL SOLUTIONS:					200.00	
<b>GOLD MEDAL</b>						
4391	GOLD MEDAL	375627	NACHO CHEESE MACHINE	06/10/2021	416.00	100.555.656
4391	GOLD MEDAL	377390	CANDY	06/03/2021	268.14	100.555.656
4391	GOLD MEDAL	377544	PLATES AND FOOD	06/07/2021	243.80	100.555.656
4391	GOLD MEDAL	377891	CANDY AND GATORAGE	06/14/2021	208.26	100.555.656
4391	GOLD MEDAL	377926	CANDY	06/15/2021	124.70	100.555.656
Total GOLD MEDAL:					1,260.90	
<b>Grainger</b>						
1305	Grainger	9905645413	ELEC SUPPLIES	05/18/2021	340.60	170.500.833
Total Grainger:					340.60	
<b>Kiefer Aquatics</b>						
1780	Kiefer Aquatics	1075173	LIFEGUARD SUITS	06/08/2021	98.00	100.555.651
Total Kiefer Aquatics:					98.00	
<b>KIMBLE, MARY</b>						
4026	KIMBLE, MARY	060121	THE LEROY LEADER AD - REIM	06/01/2021	72.00	290.500.929
4026	KIMBLE, MARY	060121	WCIA AIRED SPOTS REIMBURS	06/01/2021	390.00	290.500.929
Total KIMBLE, MARY:					462.00	
<b>LEROY TRUE VALUE</b>						
4398	LEROY TRUE VALUE	132807	RENTAL OF 2FT TRENCHER	05/21/2021	85.00	530.500.651
Total LEROY TRUE VALUE:					85.00	
<b>LETAC</b>						
4209	LETAC	CLASS 35-23	PART-TIME OFFICER BASIC TR	06/08/2021	2,000.00	100.521.562
4209	LETAC	FY22-018	ANNUAL MEMBERSHIP FOR PO	03/19/2021	380.00	100.521.562
Total LETAC:					2,380.00	
<b>MAURER-STUTZ</b>						
4242	MAURER-STUTZ	41220	POOL PARKING LOT IMPROVE	05/31/2021	828.25	270.500.532
4242	MAURER-STUTZ	41222	JOHN STREET IMPROVEMENT	05/31/2021	450.79	270.500.532
4242	MAURER-STUTZ	41232	IEPA VIOLATION NOTICE ASSIS	05/31/2021	822.50	520.500.532
Total MAURER-STUTZ:					2,101.54	
<b>MCCORMICK DISTRIBUTING</b>						
4003	MCCORMICK DISTRIBUTING	891916 A	CONCESSION	06/07/2021	367.53	100.555.656
4003	MCCORMICK DISTRIBUTING	891920 D	CONCESSION	06/07/2021	25.66	100.555.656
4003	MCCORMICK DISTRIBUTING	892133 B	CONCESSION	06/11/2021	24.28	100.555.656
4003	MCCORMICK DISTRIBUTING	892175 B	CONCESSION	06/14/2021	86.25	100.555.656
4003	MCCORMICK DISTRIBUTING	892209 A	CONCESSION	06/14/2021	502.42	100.555.656
Total MCCORMICK DISTRIBUTING:					1,006.14	
<b>McKINLEY WATER</b>						
4038	McKINLEY WATER	35011	BOTTLED WATER	06/04/2021	52.00	100.555.651

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
Total McKINLEY WATER:					52.00	
<b>MEDIACOM</b>						
2025	MEDIACOM	06092021	INTERENET	06/09/2021	145.10	100.511.572
Total MEDIACOM:					145.10	
<b>MITCHELL'S TRUCKING</b>						
4243	MITCHELL'S TRUCKING	21-1307	CA6 TRUCKING ONLY	06/01/2021	300.92	100.541.531
Total MITCHELL'S TRUCKING:					300.92	
<b>NAPA</b>						
2285	NAPA	555266	ELEC SUPPLIES	05/04/2021	3.69	530.500.651
2285	NAPA	555278	SUPPLIES - SKID STEER	05/04/2021	11.99	530.500.651
Total NAPA:					15.68	
<b>NICOR GAS</b>						
2330	NICOR GAS	060321	WATER GAS	06/03/2021	39.71	530.500.571
2330	NICOR GAS	060321	ELE-UTILITIES	06/03/2021	1,134.13	530.500.571
2330	NICOR GAS	060321	ELE-UTILITIES	06/03/2021	146.13	530.500.571
Total NICOR GAS:					1,319.97	
<b>Progressive Chemical</b>						
2625	Progressive Chemical	50757	NO PARKING SIGN	06/03/2021	150.20	100.541.653
2625	Progressive Chemical	50759	SIGNS	06/03/2021	266.31	100.541.653
Total Progressive Chemical:					416.51	
<b>Ray O Herron</b>						
2705	Ray O Herron	2119358-IN	POLO SHIRT - OFFICER YOUNG	06/04/2021	57.09	100.521.620
2705	Ray O Herron	2120125	UNIFORM SUPPLIES	06/09/2021	754.91	100.521.620
2705	Ray O Herron	2120824	UNIFORM SUPPLIES	06/11/2021	54.04	100.521.620
Total Ray O Herron:					866.04	
<b>SIMPLIFIED COMPUTERS</b>						
3651	SIMPLIFIED COMPUTERS	INV16651	REPLACED HARD DRIVE IN OF	06/08/2021	135.00	100.521.572
3651	SIMPLIFIED COMPUTERS	INV16654	CYBERPOWER & LABOR ON SI	06/08/2021	351.60	100.511.572
Total SIMPLIFIED COMPUTERS:					486.60	
<b>SIMPLY SENNETT</b>						
4294	SIMPLY SENNETT	338	WEB DEVELOPMENT	06/07/2021	25.00	100.511.572
Total SIMPLY SENNETT:					25.00	
<b>SMITHAMUNDSEN</b>						
4287	SMITHAMUNDSEN	648714	GENERAL LABOR REPRESENT	06/04/2021	175.00	100.521.533
4287	SMITHAMUNDSEN	648714	GENERAL LABOR REPRESENT	06/04/2021	75.00	100.511.533
Total SMITHAMUNDSEN:					250.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
<b>Walker Tire Service</b>						
3450	Walker Tire Service	239510	TIRE REPLACE ON YELLOW TR	05/12/2021	210.50	530.500.513
Total Walker Tire Service:					210.50	
<b>WELTY, JOE</b>						
4366	WELTY, JOE	061521	MILEAGE FOR 2ND YEAR APPR	06/15/2021	270.82	530.500.562
Total WELTY, JOE:					270.82	
Grand Totals:					82,154.25	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Only unpaid invoices included.



ORDINANCE NO. 1068

ORDINANCE MAKING ANNUAL APPROPRIATIONS FOR THE CITY OF  
FARMER CITY FOR FISCAL YEAR 2021-2022

WHEREAS, the City of Farmer City is an Illinois municipal corporation, organized and operating pursuant to the laws and constitution of the State of Illinois; and

WHEREAS, the City of Farmer City is a municipality with less than 500,000 inhabitants and is required to follow the appropriation procedures described in the Illinois Municipal Code, 65 ILCS 5/8-2-9; and

WHEREAS, the City of Farmer City has prepared a budget containing estimated fund balances, revenues and expenditures upon which this annual appropriation ordinance has been prepared; and

WHEREAS, notice of a public hearing was published in the *Clinton Journal*, announcing that a draft of the proposed appropriation ordinance was available for public examination in City Hall and at the Farmer City Library and that a public hearing would be held on Monday, June 7, 2021, at 6 p.m. in the City Council Chambers; and

WHEREAS, a public hearing was held on July 6, 2021, at approximately 6:00 p.m. in the City Council Chambers:

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Farmer City, DeWitt County, Illinois that:

FIRST: The amounts hereinafter set forth, or so much thereof as may be authorized by law, as may be needed or deemed necessary and the same are hereby appropriated for the corporate purposes of the City of Farmer City, Illinois to defray all necessary expenses and liabilities of said City of Farmer City, as hereinafter specified for the fiscal year commencing on May 1, 2021, and ending on April 30, 2022.

SECOND: The amounts appropriated for each object and purpose are as shown on the attached Exhibit A.

THIRD: The appropriations herein made for any purpose shall be regarded as the maximum amount to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the City of Farmer City.

FOURTH: If any section, subdivision or sentence of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

FIFTH: This ordinance shall be in full force and effect from and after its adoption, as

provided by law.

SIXTH: A certified copy of this annual appropriations ordinance shall be filed with the DeWitt County Clerk within 30 days of its approval by the City Council of the City of Farmer City.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,  
DEWITT COUNTY, ILLINOIS THIS 6th DAY OF JULY 2021.

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

ATTESTED:

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

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

# FARMER CITY APPROPRIATION ORDINANCE FOR FY 2021/22

## EXHIBIT A

### GENERAL FUND

#### ADMINISTRATIVE

Personnel Services	280,000
Operations and Contractual Services	160,000
Materials and Supplies	10,000
Capital	10,000
Other	10,000

**TOTAL ADMINISTRATIVE** 470,000

#### COUNCIL

Personnel Services	13,000
Operations and Contractual Services	25,000
Materials and Supplies	2,500

**TOTAL COUNCIL** 40,500

#### POLICE

Personnel Services	325,000
Operations and Contractual Services	280,000
Materials and Supplies	25,000
Capital	10,000
Other	5,000

**TOTAL POLICE** 645,000

#### STREETS

Personnel Services	175,000
Operations and Contractual Services	200,000
Materials and Supplies	15,000
Capital	25,000
Other	

**TOTAL STREETS** 415,000

<b>PARKS</b>		
	Operations and Contractual Services	50,000
	Materials and Supplies	5,000
	Capital	15,000
	Other	5,000
<b>TOTAL PARKS</b>		<b><u>75,000</u></b>

<b>POOL</b>		
	Personnel Services	50,000
	Operations and Contractual Services	20,000
	Materials and Supplies	25,000
	Capital	5,000
	Other	5,000
<b>TOTAL POOL</b>		<b><u>105,000</u></b>

<b>EMERGENCIES &amp; CONTINGENCIES</b>		<b><u>50,000</u></b>
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<b>TOTAL GENERAL FUND</b>		<b><u><u>1,800,500</u></u></b>
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**SPECIAL REVENUE FUNDS**

<b>AUDIT</b>		
	Operations and Contractual Services	17,500
	Other	10,000
	Emergencies & Contingencies	
<b>TOTAL AUDIT</b>		<b><u>27,500</u></b>

<b>ESDA</b>		
	Operations and Contractual Services	5,000
	Capital	5,000
	Other	2,500
	Emergencies & Contingencies	
<b>TOTAL ESDA</b>		<b><u>12,500</u></b>

<b>INSURANCE</b>		
	Unemployment	20,000
	Comprehensive	85,000
	Other	5,000
	Emergencies & Contingencies	
<b>TOTAL INSURANCE</b>		<b><u>110,000</u></b>

<b>MOTOR FUEL TAX</b>		
Operations and Contractual Services		35,000
Materials and Supplies		20,000
Capital		200,000
Other		-
Emergencies & Contingencies		10,000
<b>TOTAL MFT</b>		<b><u>265,000</u></b>

<b>ILLINOIS MUNICIPAL RETIREMENT FUND</b>		
IMRF Contributions		175,000
Emergencies & Contingencies		
<b>TOTAL IMRF</b>		<b><u>175,000</u></b>

<b>CAPITAL PROJECTS FUND</b>		
Capital - Pool		150,000
Capital - Annual Road Program		150,000
Capital - City Facility improvements		50,000
Capital - Sidewalk CIP		150,000
<b>TOTAL CAPITAL PROJECTS FUND</b>		<b><u>500,000</u></b>

<b>CROSSING GUARD FUND</b>		
Personnel Services		10,000
Other		1,000
Emergencies & Contingencies		
<b>TOTAL CROSSING GUARD FUND</b>		<b><u>11,000</u></b>

<b>SOCIAL SECURITY FUND</b>		
Personnel Services		80,000
Emergencies & Contingencies		
<b>TOTAL SOCIAL SECURITY FUND</b>		<b><u>80,000</u></b>

<b>LIBRARY FUND</b>		
Personnel Services		40,000
Operations and Contractual Services		20,000
Materials and Supplies		15,000
Capital		10,000
Other		5,000
Emergencies & Contingencies		
<b>TOTAL LIBRARY FUND</b>		<b><u>90,000</u></b>

<b>TAX INCREMENT FINANCING FUND II</b>	
Operations and Contractual Services	100,000
Principal and Interest	150,000
Capital	600,000
Other	25,000
Emergencies & Contingencies	
<b>TOTAL TIF II FUND</b>	<b><u>875,000</u></b>

<b>FORWARD TAX INCREMENT FINANCING FUND</b>	
Operations and Contractual Services	10,000
Principal and Interest	0
Capital	15,000
Other	10,000
Emergencies & Contingencies	
<b>TOTAL FORWARD TIF FUND</b>	<b><u>35,000</u></b>

<b>BUSINESS DISTRICT FUND 1</b>	
Operations and Contractual Services	75,000
Capital	50,000
Other	25,000
Emergencies & Contingencies	5,000
<b>TOTAL BUSINESS DISTRICT 1 FUND</b>	<b><u>155,000</u></b>

<b>BUSINESS DISTRICT FUND 2</b>	
Operations and Contractual Services	5,000
Capital	5,000
Other	2,500
Emergencies & Contingencies	5,000
<b>TOTAL BUSINESS DISTRICT 2 FUND</b>	<b><u>17,500</u></b>

<b>HOTEL/MOTEL TAX FUND</b>	
Operations and Contractual Services	20,000
Capital	5,000
Other	2,500
Emergencies & Contingencies	10,000
<b>TOTAL HOTEL/MOTEL TAX FUND</b>	<b><u>37,500</u></b>

<b>GARBAGE CONTRACT FUND</b>	
Operations and Contractual Services	200,000
Other	10,000
Emergencies & Contingencies	20,000

**TOTAL GARBAGE CONTRACT FUND** 230,000

**DUI FUND**

Operations and Contractual Services	5,000
Capital	10,000
Other	-
Emergencies & Contingencies	5,000
<b>TOTAL DUI FUND</b>	<u>20,000</u>

**TOTAL SPECIAL REVENUE FUNDS** 2,641,000

**ENTERPRISE FUNDS**

**WATER FUND**

Personnel Services	175,000
Operations and Contractual Services	200,000
Materials and Supplies	100,000
Principal and Interest	65,000
Capital	300,000
Other	75,000
Emergencies & Contingencies	25,000
<b>TOTAL WATER FUND</b>	<u>940,000</u>

**SEWER FUND**

Personnel Services	35,000
Operations and Contractual Services	200,000
Materials and Supplies	50,000
Principal and Interest	65,000
Capital	200,000
Other	75,000
Emergencies & Contingencies	25,000
<b>TOTAL SEWER FUND</b>	<u>650,000</u>

**ELECTRIC FUND**

Personnel Services	450,000
Operations and Contractual Services	2,000,000
Materials and Supplies	35,000
Principal and Interest	125,000
Capital	125,000
Other	575,000
Emergencies & Contingencies	
<b>TOTAL ELECTRIC FUND</b>	<u>3,310,000</u>

TOTAL ENTERPRISE FUNDS

4,900,000

GRAND TOTAL

9,341,500



Ordinance No.1069

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An Ordinance Modifying Title III, Chapter 30:  
Deleting Section 30.035

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**Whereas**, the City of Farmer City is an Illinois municipal corporation, organized and operating pursuant to the laws and constitution of the State of Illinois; and

**Whereas**, the City of Farmer City has the legal authority to enact ordinances setting the rules and regulations of the city; and

**Whereas**, the City of Farmer City adopted Ordinance Number 568a on March 18, 1991, creating Section 30.035 of Title III, Chapter 30 and generally creating council wards for the City; and

**Whereas**, the City of Farmer City adopted Ordinance Number 756 on April 16, 2001, ordaining, among other things, that the Mayor and City Council members shall be elected at large in the City; and

**Whereas**, although the City of Farmer City Code of Ordinances has not been updated to reflect the repeal of Section 30.035; it was repealed either explicitly or by implication with the adoption of Ordinance Number 756 on April 16, 2001; and

**Whereas**, the City Council desires to clean up the Code of Ordinances by explicitly repealing Section 30.035.

**Now therefore be it ordained** by the Mayor and City Council of the City of Farmer City, DeWitt County, Illinois as follows, to-wit:

**Section 1. Repeal of Section 30.035.** Section 30.035, entitled "Council Wards" of Title III, Chapter 30 is hereby repealed.

**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.

**Section 5. Validity.** If any section, subdivision or sentence of this ordinance is for any

reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS THIS 6<sup>th</sup> Day of JULY, 2021.

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

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

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

# SPEAR

CORPORATION

12966 N County Road 50 W  
Roachdale, IN 46172

765-522-1126

ar@spearcorp.com

## Invoice

Date	6/11/2021
Customer #	FAR004-C
Invoice #	19026-10

<b>Bill To</b>
Farmer City Swimming Pool 605 John Street Farmer City, IL 61842

<b>Ship To</b>

<b>Terms</b> Net 30	<b>PO #</b>	<b>Order #</b>	<b>Shipped Via</b>	<b>Salesperson</b> BJ
------------------------	-------------	----------------	--------------------	--------------------------

Item Code	Description	Qty	Price	Extended
FINAL RETAINAGE	FINAL RETAINAGE		72,600.00	72,600.00

Thank you for your business!	Sales Tax	\$0.00
	<b>Total</b>	<b>\$72,600.00</b>

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

**OWNER:**  
Farmer City  
105 South Main Street  
Farmer City, IL 61842

**PROJECT:**  
Farmer City Swimming Pool  
605 John Street  
Farmer City, IL 61842

**FROM CONTRACTOR:**  
Spear Corporation  
12966 North 50 West  
Roachdale, IN 46172

**ARCHITECT:**  
Fehr Graham  
1610 Broadmoor Drive  
Champaign, IL 61821

**CONTRACT FOR:**  
Pool Construction

**APPLICATION NO:** 10

**PERIOD TO:** 6/30/2021

**PROJECT NOS:**

**CONTRACT DATE:** 10/18/2019

Distribution to:

X	OWNER
	ARCHITECT
	CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	726,000.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	726,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	726,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	0
b. _____ % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	726,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	653,400.00
8. CURRENT PAYMENT DUE	\$	72,600.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$0.00	

**CONTRACTOR:**

By: 7/22 E. Foul Date: 6-14-2021

State of: Indiana County of: Putnam  
 Subscribed and sworn to before me this 14th day of June 2021  
 Notary Public: Taylor Spear TAYLOR SPEAR  
 My Commission expires: 10-24-26 Commission # NP0716490



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 72,600

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 6/15/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 10  
APPLICATION DATE: 6/10/2021

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.  
PERIOD TO: 6/30/2021  
PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
1	Mobilization	\$34,884.00	\$34,884.00				\$34,884.00		
2	Stainless Steel Gutter System	\$142,287.00	\$142,287.00				\$142,287.00		
3	Stainless Steel Gutter Labor	\$35,467.00	\$35,467.00				\$35,467.00		
4	Pipe and Fittings	\$34,977.00	\$34,977.00				\$34,977.00		
5	Piping Labor	\$43,890.00	\$43,890.00				\$43,890.00		
6	Deck, Maintenance and Safety Equipment	\$49,639.00	\$49,639.00				\$49,639.00		
7	Deck Equipment Labor	\$8,800.00	\$7,140.00	\$1,660.00			\$8,800.00		
8	Mechanical Room Equipment	\$195,686.00	\$195,686.00				\$195,686.00		
9	Mechanical Room Labor	\$35,200.00	\$33,700.00	\$1,500.00			\$35,200.00		
10	Waterfeatures	\$7,800.00	\$7,800.00				\$7,800.00		
11	Waterfeature Labor	\$8,800.00	\$8,800.00				\$8,800.00		
12	Finishes	\$128,570.00	\$64,285.00	\$64,285.00			\$128,570.00		
<b>GRAND TOTALS</b>		\$726,000.00	\$658,555.00	\$67,445.00	\$0.00	\$726,000.00	\$0.00	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



# Contractor's Application for Payment No. 10

<b>Application Period:</b>	From: 02/02/21	Thru: 05/31/21	<b>Application Date:</b> 05/31/21
<b>To (Owner):</b>	City of Farmer City		<b>Via (Engineer):</b> Fehr Graham
<b>Project:</b>	Farmer City Pool Addition		
<b>Owner's Contract No.:</b>	19013		<b>Engineer's Project No.:</b> 18-657
<b>Contract:</b>	Leander Construction Inc.		

### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1-5	\$26,780.73		
6		\$5,977.40	
7	\$2,109.81		
8	\$318.47		
9	\$1,472.83		
10	\$1,328.37		
11	\$9,949.22		
12			
<b>TOTALS</b>	<b>\$44,959.43</b>		
<b>NET CHANGE BY CHANGE ORDERS</b>			<b>\$35,882.03</b>

1. ORIGINAL CONTRACT PRICE..... \$ 733,350.00
2. Net change by Change Orders..... \$ 35,882.03
3. Current Contract Price (Line 1 ± 2)..... \$ 769,232.03
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 769,232.03
5. RETAINAGE:
  - a. X \$769,232.03 Work Completed..... \$
  - b. X Stored Material..... \$
  - c. Total Retainage (Line 5a + Line 5b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 769,232.03
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 759,232.03
8. AMOUNT DUE THIS APPLICATION..... \$ 10,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (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 Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *[Signature]* Date: **May 24, 2021**

Equally shared by three authors: The Contract Documents, published by ConsensusDocs, Inc. Form 303 (03/24/11) 05/05/05/06

Payment of: \$ 10,000 (Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* (Date) 5-25-21 (Engineer)

Payment of: \$ 10,000 (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Funding Agency (if applicable)) \_\_\_\_\_ (Date)



# Progress Estimate - Lump Sum Work

# Contractor's Application

Specification Section No	A		B	C		D	E	F	G
	Description	Contractor		Scheduled Value (\$)	From Previous Application (C-D)				
	For (Contract) Farmer City Pool Addition Application Number 10 From: 02/02/21 Application Date 5/31/2021 Thru: 05/31/21								
	<b>DIV 03 CONCRETE</b>								
	Saw Cutting	Cobra Concrete Cutting	\$8,500.00	\$8,500.00				\$8,500.00	100%
	Saw Cutting Layout and Assistance	Leander Construction	\$3,000.00	\$3,000.00				\$3,000.00	100%
	Main Pool Cast In Place Concrete - Labor	Leander Construction	\$49,454.57	\$49,454.57				\$49,454.57	100%
	Main Pool Cast In Place Concrete - Material	Leander Construction	\$34,387.00	\$34,387.00				\$34,387.00	100%
	Small Pool Cast In Place Concrete - Labor	Leander Construction	\$34,645.00	\$34,645.00				\$34,645.00	100%
	Small Pool Cast In Place Concrete - Material	Leander Construction	\$17,859.35	\$17,859.35				\$17,859.35	100%
	Deck Cast In Place Concrete - Labor	Leander Construction	\$34,050.00	\$34,050.00				\$34,050.00	100%
	Deck Cast In Place Concrete - Material	Leander Construction	\$10,784.35	\$10,784.35				\$10,784.35	100%
	Rebar Installation - Labor	Nelson Rebar Inc	\$13,200.00	\$13,200.00				\$13,200.00	100%
	Rebar - Material	Leander Construction	\$12,927.00	\$12,927.00				\$12,927.00	100%
	Grout/Sit and Finish System - Labor	Leander Construction	\$14,225.00	\$14,225.00				\$14,225.00	100%
	Grout/Sit and Finish System - Material	Leander Construction	\$3,000.00	\$3,000.00				\$3,000.00	100%
	Concrete Steps - Labor	Leander Construction	\$3,000.00	\$3,000.00				\$3,000.00	100%
	Concrete Steps - Material	Leander Construction	\$1,500.00	\$1,500.00				\$1,500.00	100%
	<b>DIV 07 ROOFING</b>								
	Roofing Material	Advance Commercial	\$12,116.00	\$12,116.00				\$12,116.00	100%
	Roofing Labor	Advance Commercial	\$17,741.00	\$17,741.00				\$17,741.00	100%
	Sheet Metal - Material	Advance Commercial	\$5,145.00	\$5,145.00				\$5,145.00	100%
	Sheet Metal - Labor	Advance Commercial	\$10,675.00	\$10,675.00				\$10,675.00	100%
	<b>DIV 08 DOORS</b>								
	Doors, Framing & Hardware - Labor	Leander Construction	\$3,550.00	\$3,550.00				\$3,550.00	100%
	Doors, Framing & Hardware - Materials	Leander Construction	\$5,621.95	\$5,621.95				\$5,621.95	100%
	<b>DIV 09 FINISHES</b>								
	Interior Bathroom Wall Cut Off - Labor	Leander Construction	\$1,200.00	\$1,200.00				\$1,200.00	100%
	Interior Bathroom Wall Cut Off - Material	Leander Construction	\$500.00	\$500.00				\$500.00	100%
	Interior Finish Wall Repair - Labor & Materials	Leander Construction	\$4,999.95	\$4,999.95				\$4,999.95	100%
	Flooring - Finishing - Labor & Material	Leander Construction	\$5,600.00	\$5,600.00				\$5,600.00	100%
	Interior Bathroom Painting - Labor	Leander Construction	\$2,500.00	\$2,500.00				\$2,500.00	100%
	Interior Bathroom Painting - Material	Leander Construction	\$2,000.00	\$2,000.00				\$2,000.00	100%
	<b>DIV 10 SPECIALTIES</b>								
	Pool Depth Signage - Labor	Leander Construction	\$2,560.00	\$2,560.00				\$2,560.00	100%
	Pool Depth Signage - Materials	Leander Construction	\$1,500.00	\$1,500.00				\$1,500.00	100%
	Surge Tank - Labor	Leander Construction	\$13,910.00	\$13,910.00				\$13,910.00	100%
	Surge Tank - Materials	Crest Construction	\$21,400.00	\$21,400.00				\$21,400.00	100%
	<b>DIV 22 PLUMBING</b>								
	Trench Drain - Labor	Leander Construction	\$5,258.84	\$5,258.84				\$5,258.84	100%
	Trench Drain - Material	Leander Construction	\$4,977.15	\$4,977.15				\$4,977.15	100%
	Change Order #1-6	Leander Construction	\$20,803.33	\$20,803.33				\$20,803.33	100%
	Change Order #7	Leander Construction	\$2,109.81	\$2,109.81				\$2,109.81	100%
	Change Order #8	Leander Construction	\$318.47	\$318.47				\$318.47	100%
	Change Order #9	Leander Construction	\$4,472.83	\$4,472.83				\$4,472.83	100%
	Change Order #10	Leander Construction	\$1,328.37	\$1,328.37				\$1,328.37	100%
	Change Order #11	Leander Construction	\$9,949.22	\$9,949.22				\$9,949.22	100%
	Change Order #12	Leander Construction	(\$3,100.00)	(\$3,100.00)				(\$3,100.00)	100%
	Page Total		\$397,665.19	\$397,665.19				\$397,665.19	100%
	Total of all Pages		\$769,232.03	\$769,232.03				\$769,232.03	100%





**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 6<sup>TH</sup> DAY OF JULY 2021

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

ATTESTED:

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

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

# *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)

---

221 Brookview Drive

Farmer City, IL

June 15, 2021

Scott Testory, Mayor

City of Farmer City

Farmer City, IL

Dear Mr. Mayor,

The trustees of the Farmer City Library are recommending the following persons to be appointed 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.

Sincerely,



Patricia Munsell

President, Board of Trustees

# Farmer City Haunted Forest

FARMERCITYCHAMBER.ORG/EVENTS/HAUNTED-FOREST • FACEBOOK.COM/FARMERCITYHAUNTEDFOREST • E-MAIL: FCHAUNTEDFOREST@GMAIL.COM

6-24-21

City of Farmer City

To Honorable Council Members,

I'm writing on behalf of the Farmer City Haunted Forest. We are requesting to use South Park, including the campgrounds, for the Farmer City Haunted Forest event. It would be held on October 22<sup>nd</sup> and 23<sup>rd</sup> and October 29<sup>th</sup> and 30<sup>th</sup>. The Friday hours would be from 6:00 p.m. to 11:00 p.m. The Saturday hours would be from 3:00 p.m. to 11:00 p.m. Set up for the event would need to begin Saturday, October 16<sup>th</sup>. Clean up would be completed no later than November 2<sup>nd</sup> weather permitting.

The mission of the Farmer City Haunted Forest Committee is to involve all groups, social groups, church groups, and citizens of Farmer city and surrounding areas in a Halloween themed event. The focus of the event is family friendly entertainment.

As in the past, the campgrounds and other areas of South Park will be decorated in Halloween themes. Event attendees will ride on a hayrack around the ball diamond and then through the decorated campgrounds. Food vendors will be on site during the event. A Kids Matinee will be hosted each Saturday from 3:00 p.m. to 6:00 p.m. with barrel train rides, face painting, and kids games/activities.

We thank you for your consideration.

Sincerely,

The Farmer City Haunted Forest Committee

Angela Testory – Committee Chairperson

[fchauntedforest@gmail.com](mailto:fchauntedforest@gmail.com)

217-714-3669

**ORDINANCE 1070**

**ORDINANCE DECLARING SURPLUS SPECIFIED PERSONAL  
PROPERTY OWNED BY THE CITY OF FARMER CITY**

WHEREAS, the city of Farmer City has ownership of many pieces of personal property; and

WHEREAS, in the opinion of the corporate authorities of the city of Farmer City, it is no longer necessary or useful, or for the best interests of the city of Farmer City to retain ownership of the personal property hereinafter described; and

NOW, THEREFORE, BE IT ORDAINED by the city council of Farmer City as follows:

SECTION ONE: That the personal property described as follows:

See attached list

now owned by the city of Farmer City is no longer useful and should be declared surplus property.

SECTION TWO: That the city manager will market the surplus equipment for sale. If the City receives no offers, the city manager will affect their disposal or scrap.

SECTION THREE: This ordinance shall take effect after its passage, approval and publication in pamphlet form

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,  
COUNTY OF DEWITT, ILLINOIS THIS 6th DAY OF JULY 2021

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

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

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



**CITY OF FARMER CITY, ILLINOIS**

105 South Main Street  
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

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**MEMO**

---

Date: 07-01-2021

To: Sue McLaughlin

From: Nathan Guest

RE: Surplus Items for Sale or Destruction List.

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3. Panasonic Tough Book CF30 in car computer. The computer are outdated, 15 plus years old and were replaced by the C31 we purchased a few budgets ago.

5. Motorola Portable Radios Model 400. 15 plus years and were replaced with the current portables in 2017.

4. Chargers for the above radios.

2. Cannon Digital 8.0 mega pixel camera. Very old and outdated.

3. 10-8 in car video camera systems. Replaced with Current Watch Guard in Car Cameras. Purchased when Terry Scott was chief 4 to 5 years old.

2. Broken V View Body Cameras.

3. Newer LE5 Body Cameras. Replaced by current Watch Guard Body Camera.



**CITY OF FARMER CITY, ILLINOIS**

105 South Main Street  
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Telephone: (309) 928-2842

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**MEMO**

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Date: 07-01-2021

To: Sue McLaughlin

From: Nathan Guest

RE: Surplus Items for Sale or Destruction List.

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1. VHS Movie Video Recorder.
1. Mossberg 500 ATP8 12 gauge Shot Gun G844952.
3. MPH Moving / Stationary Radar 25 plus years old.
3. Stream light rechargeable flash lights. Unsure if they work and were replaced long ago.

Respectfully Submitted

  
Nathan Guest

Chief of Police