

**REGULAR CITY COUNCIL MEETING  
105 S MAIN ST  
FARMER CITY, ILLINOIS  
MONDAY, JUNE 15, 2026  
6:00 P.M.  
AGENDA**

**PRELIMINARY MATTERS**

- Call to order
- Roll call
- Pledge of allegiance to the flag
- Proclamations/presentations/recognitions - Adam Turpen recognition
- Public Comment –

**CONSENT AGENDA**

The following items will be adopted on a single motion without discussion unless a council member requests separate consideration:

- Approval of the minutes for the June 1, 2026 council meeting.
- Fund Warrant List

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

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

- A. Approve payout #3 to Mid Illinois Mechanical Inc for utility extensions and new sanitary pump station in the amount of \$165,108.56
- B. Resolution 2026-153 approval of the bid for the MFT resurfacing of Washington Street from Clinton Ave (IL 54) to Water Street.

**EXECUTIVE SESSION**

**OTHER ITEMS**

- A. City manager report
- B. 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.

PUBLIC COMMENT: This section is intended for public statement and is not a period of time for debate. Each speaker is limited to a maximum of 5 minutes per Ordinance 943 passed 10/6/2014.

**MINUTES OF THE FARMER CITY, ILLINOIS**  
**CITY COUNCIL REGULAR MEETING**  
**JUINE 1, 2026 6 p.m.**

**ROLL CALL** Present: Councilmembers Willard McKinley, David Walsh, Chad Jacobs, Kurtis Bozarth and Mayor Scott Testory.

Also, in attendance: City Manager Taylor Baxter, City Clerk Angie Wanserski and City Attorney Joe Chamley.

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**PRESENTATION**

**PROCLAMATION**

**PUBLIC COMMENT**

**PUBLIC HEARING** adopting the annual appropriations for the City of Farmer City for FY26/27

The public hearing was opened at 6:01 by a motion by Mayor Testory. This public hearing sets the legal limits for spending. There was no discussion. The public hearing was closed at 6:02 by a motion from McKinley, seconded by Jacobs. Voted unanimously. Motion carried.

**CONSENT AGENDA**

- A. Approval of the minutes of the May 18, 2026 council meeting.
- B.

**MOTION** by McKinley, seconded by Walsh, to approve the consent agenda. Voted unanimously. Motion carried.

**NEW BUSINESS**

- A. Ordinance 1158 Ordinance making annual appropriations for the City of Farmer City for fiscal year 2026-2027.  
No discussion  
**MOTION** by McKinley, seconded by Walsh, to approve Ordinance 1159 Ordinance making annual appropriations for the City of Farmer City for fiscal year 2026-2027. Voted unanimously. Motion carried.
- B. Resolution 2026-150 Resolution authorizing the expenditure of 1/3 the cost of sidewalks in accordance with the public sidewalk installation and replacement program for 407 E High St.  
Whalen's Concrete provided the lowest bid of \$2700. The homeowner will be reimbursed for 1/3 of that cost; which is \$900.  
**MOTION** by McKinley, seconded by Walsh, to approve Resolution 2026-150 Resolution authorizing the expenditure of 1/3 the cost of sidewalks in accordance with the public sidewalk installation and replacement program for 407 E High St. Voted unanimously. Motion carried.
- C. Resolution 2026-151 Resolution authorizing the expenditure of funds for fireworks.  
Traditionally, the City has covered 1/2 the cost of fireworks. Curt Homann stated that Lance Spieker normally advertises for the fireworks through social media. The City would like to increase the traditional amount this year to \$7000 due to this year being the 250<sup>th</sup> Independence Day anniversary.

**MOTION** by McKinley, seconded by Walsh, to approve Resolution 2026-151 Resolution authorizing the expenditure of funds for fireworks to be \$7000. Voted unanimously. Motion carried.

D. Resolution 2026-152 Resolution authorizing settlement with Judiciocracy LLC in the amount of \$2096.16. This item was discussed at a previous meeting and council has decided to payout the requestor.

**MOTION** by McKinley, seconded by Walsh, to approve Resolution 2026-152 Resolution authorizing settlement with Judiciocracy LLC in the amount of \$2096.16. Voted unanimously. Motion carried.

#### **EXECUTIVE SESSION** n/a

**CITY MANAGER REPORT** CM Baxter informed council that the pool will open this week. It will be closed on Saturday due to staffing issues. Washington St is scheduled with the watermain hookups by the end of next week. Then we will move onto the sewer lining portion of the project. The new city manager has found housing and is scheduled to start on Monday. There is no definitive start date for the Plum St project, but it should be finished by the end of September. There are also no updates on the Tabeling project.

**NON-AGENDA ITEMS AND OTHER BUSINESS** Mayor Testory informed council that the county board is meeting on July 1<sup>st</sup>. He is encouraging everyone to please attend and state your opinions about the solar farm project that is moving forward. This is a project that Farmer City has opposed twice. It is said that the County may be under threat of being sued over the issue.

#### **ADJOURNMENT**

**MOTION** by McKinley, seconded by Walsh, to adjourn the meeting. Voted unanimously. Motion carried.

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Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description
<b>100</b>		
EVANS FROEHLICH BETH & CHAMLEY	600.00	ADMIN ISSUES
BUGOUT	75.00	CITY HALL SERVICES
WATTS COPY SYSTEMS INC	341.59	MONTHLY COPIER FEES
COOPER, BILLIE	300.00	MONTHLY SERVICES
T-MOBILE	47.35	MONTHLY SERVICE
CASELLE LLC	7,019.30	SEMI-ANNUAL MAINT & SUPPORT
U.S. BANK	35.19	U.S. BANK
QUADIENT FINANCE USA INC.	635.10	POSTAGE SERVICES
PAVLOV MEDIA	211.80	MONTHLY SERVICE
NORMALITE NEWSPAPERS	45.00	LEGAL NOTICE: PUBLIC HEARING
U.S. BANK	100.00	U.S. BANK
ROBERSON, HALLEY	567.89	TRAVEL EXPENSES- MAY 26
CITY OF FARMER CITY	321.57	MONTHLY UTILITIES
NICOR GAS	79.78	NICOR GAS
NICOR GAS	175.57	NICOR GAS
FIRST RESULT MEDIA	570.00	QTRLY WEB SERVICES
MTK TECHNOLOGIES INC.	893.50	MONTHLY SERVICES
MTK TECHNOLOGIES INC.	1,802.00	ADMIN LAPTOP
U.S. BANK	65.33	U.S. BANK
AMAZON CAPITAL SERVICES INC.	133.45	CLEANING SUPPLIES
AMAZON CAPITAL SERVICES INC.	162.98-	RETURNED ITEMS
PRIMO BRANDS	49.47	MONTHLY SUPPLY
U.S. BANK	96.41	U.S. BANK
LEGALSOLVED LLC	2,096.16	SETTLEMENT 6-2026
EVANS FROEHLICH BETH & CHAMLEY	1,100.00	CITY COUNCIL MEETING
AMAZON CAPITAL SERVICES INC.	95.92	COUNCIL SUPPLIES
U.S. BANK	94.17	U.S. BANK
WALKER TIRE & EXHAUST	25.00	TIRE REPAIRS
CLASPILL AUTOMOTIVE SALES & SERVICE	549.74	EXPLORER REPAIR-PARTS
CLASPILL AUTOMOTIVE SALES & SERVICE	1,520.00	EXPLORER REPAIR-LABOR
CLASPILL AUTOMOTIVE SALES & SERVICE	225.55	RAM REPAIRS
EVANS FROEHLICH BETH & CHAMLEY	680.00	ORDINANCE VIOLATIONS
ENGER BROTHERS INC.	120.00	HVAC WORK- POLICE
BUGOUT	79.61	GUN RANGE SERVICE
COOPER, BILLIE	30.00	MONTHLY SERVICES
GLOBAL TECHNICAL SYSTEMS INC	775.25	CENCOM SERVICE CALL
HEART TECHNOLOGIES INC.	87.50	VPN SERVICES
HEART TECHNOLOGIES INC.	96.00	VPN SERVICES
VERIZON	183.34	MONTHLY TELEPHONE
FRONTIER	215.60	WATER INTERNET
PAVLOV MEDIA	185.80	MONTHLY SERVICE
CITY OF FARMER CITY	402.65	MONTHLY UTILITIES
RAY O'HERRON	569.90	UNIFORMS
U.S. BANK	47.49	U.S. BANK
RADAR MAN INC	69.50	RADAR REPAIR
U.S. BANK	52.53	U.S. BANK
EVERGREEN FS INC	1,641.23	POLICE FUEL
KEY EQUIPMENT	9,748.42	STREETS SWEEPER REPAIRS
T-MOBILE	47.34	MONTHLY SERVICE
PAVLOV MEDIA	83.33	MONTHLY SERVICE
CITY OF FARMER CITY	295.87	MONTHLY UTILITIES
SUNBELT RENTALS INC.	14.76-	CREDIT FROM SUN BELT
SUNBELT RENTALS INC.	4,442.86	EXCAVATOR RENTAL- 5-26
CENTRAL ILLINOIS AG	122.75	STREETS VEHICLE PARTS
PROGRESSIVE CHEMICAL & LIGHTING INC.	89.39	PRO MAX LINER
McKINLEY WATER CONDITIONING	10.00	STREETS SUPPLIES
LEROY TRUE VALUE HARDWARE	34.99	STAPLE GUN

Vendor Name	Net Invoice Amount	Description
LEROY TRUE VALUE HARDWARE	10.49	PARKS SUPPLIES
EVERGREEN FS INC	412.02	STREETS FUEL
EVERGREEN FS INC	590.80	STREETS DIESEL
CENTRAL ILLINOIS AG	92.97	PARKS REPAIR SUPPLIES
T-MOBILE	47.34	MONTHLY SERVICE
CITY OF FARMER CITY	482.40	MONTHLY UTILITIES
WALKER TIRE & EXHAUST	125.00	TIRES
CORNEGLIO AG	3.99	PARKS- SUPPLIES
AMAZON CAPITAL SERVICES INC.	55.98	PARKS FLAGS
EVERGREEN FS INC	559.67	PARKS FUEL
U.S. BANK	45.50	U.S. BANK
ENGER BROTHERS INC.	720.00	POOL PLUMBING
UNITED LEAK DETECTION	2,580.00	POOL PRESSURE TESTING
PAVLOV MEDIA	38.31	MONTHLY SERVICE
CITY OF FARMER CITY	127.93	MONTHLY UTILITIES
SPEAR AQUATICS LLC	1,094.53	POOL SUPPLIES
SPEAR AQUATICS LLC	1,338.45	POOL SUPPLIES
U.S. BANK	51.27	U.S. BANK
AMAZON CAPITAL SERVICES INC.	30.59	POOL SUPPLIES
SPEAR AQUATICS LLC	8,055.36	POOL CHEMICALS
Total 100:	56,268.05	
<b>120</b>		
CITY OF FARMER CITY	90.20	MONTHLY UTILITIES
Total 120:	90.20	
<b>150</b>		
MAURER-STUTZ	275.75	PLUM ST IMPROVEMENTS
Total 150:	275.75	
<b>270</b>		
TRIMBLE PLUMBING INC.	190.00	MONTHLY RENTAL
WANSERSKI, ANGIE	900.00	REPLACE SIDEWALK REIMB
Total 270:	1,090.00	
<b>290</b>		
FARMER CITY RACEWAY	7,000.00	FIREWORKS REIMB 2026
UPCLOSE PRINTING	700.00	FARMER CITY MERCHANTS ORG BROCHURES
Total 290:	7,700.00	
<b>490</b>		
GFL ENVIRONMENTAL	13,000.77	MONTHLY SERVICE-MAY
Total 490:	13,000.77	
<b>510</b>		
T-MOBILE	47.34	MONTHLY SERVICE
PAVLOV MEDIA	38.31	MONTHLY SERVICE
ILLINOIS RURAL WATER ASSOCIATION	586.50	IRWA ANNUAL DUES
CITY OF FARMER CITY	1,255.17	MONTHLY UTILITIES
IMCO UTILITY SUPPLY CO	641.66	WATER SUPPLIES
NAPA AUTO PARTS	13.01	WATER SUPPLIES
CORNEGLIO AG	51.95	WATER SUPPLIES

Vendor Name	Net Invoice Amount	Description
U.S. BANK	21.99	U.S. BANK
EVERGREEN FS INC	288.42	WATER FUEL
EVERGREEN FS INC	590.80	WATER DIESEL
RIVER CITY CONSTRUCTION LLC	1,200.00	AERATION TANK REPAIRS
<b>Total 510:</b>	<b>4,735.15</b>	
<b>520</b>		
AQUA-AEROBIC SYSTEMS INC	226.99	EQUIPMENT MAINT
FAMILY TREE SERVICE	1,325.00	TREE SERVICE- 147 W CLINTON AVE
T-MOBILE	47.34	MONTHLY SERVICE
DONOHUE & ASSOCIATES INC.	1,295.00	MONTHLY SERVICES
PAVLOV MEDIA	81.82	MONTHLY SERVICE
CITY OF FARMER CITY	8,515.51	MONTHLY UTILITIES
NAPA AUTO PARTS	9.29	SEWER SUPPLIES
USA BLUEBOOK	223.35	TEST KIT
CORNEGLIO AG	21.28	SUPPLIES
U.S. BANK	25.45	U.S. BANK
EVERGREEN FS INC	401.72	SEWER FUEL
EVERGREEN FS INC	590.80	SEWER DIESEL
SCHMIDT'S WELDING & MACHINE	824.64	STAINLESS T-304
G.A. RICH & SONS	6,440.08	SEWER REPAIRS
CROSS CONSTRUCTION INC.	5,499.90	MANHOLE REPLACEMENT
G.A. RICH & SONS	1,013.50	CEMETARY LIFT STATION TRBLSHOOT
<b>Total 520:</b>	<b>26,541.67</b>	
<b>530</b>		
FAMILY TREE SERVICE	3,975.00	TREE SERVICE- 147 W CLINTON AVE
U.S. BANK	73.27	U.S. BANK
U.S. BANK	48.56	U.S. BANK
T-MOBILE	47.34	MONTHLY SERVICE
PAVLOV MEDIA	180.33	MONTHLY SERVICE
U.S. BANK	752.50	U.S. BANK
CITY OF FARMER CITY	2,123.41	MONTHLY UTILITIES
NICOR GAS	175.87	NICOR GAS
NICOR GAS	1,182.21	NICOR GAS
NICOR GAS	217.02	NICOR GAS
MENARDS - CHAMPAIGN	68.36	ELECTRIC TOOLS
TEPPER ELECTRIC SUPPLY	444.22	ELECTRIC TOOLS
U.S. BANK	2,696.59	U.S. BANK
MENARDS - CHAMPAIGN	6.40	ELECTRIC SUPPLIES
CORNEGLIO AG	54.96	ELECTRIC SUPPLIES
ANIXTER INC	135.36	ELECTRIC SUPPLIES
ANIXTER INC	90.24	ELECTRIC SUPPLIES
U.S. BANK	420.37	U.S. BANK
EVERGREEN FS INC	130.47	ELECTRIC FUEL
EVERGREEN FS INC	590.80	ELECTRIC DIESEL
<b>Total 530:</b>	<b>13,413.28</b>	
<b>Grand Totals:</b>	<b>123,114.87</b>	

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO: City of Farmer City  
 ADDRESS: 105 S Main St,  
 Farmer City, IL 61842  
 CONTRACTOR: Mid Illinois Mechanical Inc  
 ADDRESS: Mid Illinois Mechanical Inc, 304 S Mason  
 St,  
 Bloomington, IL 61701

PROJECT: Farmer City Utility Extensions and  
 New Sanitary Pump Station  
 ADDRESS: 105 S Main St  
 Farmer City, IL 61842  
 PROJECT NUMBER: P25-1000  
 CONTRACT  
 FOR:

APPLICATION NO: 3  
 PERIOD: 04/11/2026 TO 05/31/2026  
 INVOICE NO: IN-15222  
 CUSTOMER'S  
 PROJECT NUMBER:  
 CONTRACT DATE: Dec 1, 2025

DISTRIBUTION TO:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	MECHANICAL ENGINEER
<input type="checkbox"/>	ELECTRICAL ENGINEER
<input type="checkbox"/>	GENERAL CONTRACTOR
<input type="checkbox"/>	MECHANICAL CONTRACTOR
<input type="checkbox"/>	ELECTRICAL CONTRACTOR


## CONTRACTOR'S APPLICATION FOR PAYMENT

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

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

- ORIGINAL CONTRACT SUM \$1,224,000.00
- Net change by Change Orders Additions / Deductions \$0.00
- CONTRACT SUM TO DATE (Line 1 ± 2) \$1,224,000.00
- TOTAL COMPLETED & STORED TO DATE  
 (Column G Original Contract Continuation Sheet Attached) \$406,060.90
- RETAINAGE
  - 10 % of Completed Work \$40,606.09
  - 10 % of Materials Stored \$0.00
 Total Retainage Billed \$0.00 / \$40,606.09
- TOTAL EARNED LESS RETAINAGE \$365,454.82
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$200,346.26
- CURRENT PAYMENT DUE THIS PERIOD \$165,108.56
- BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$858,545.18

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.

By:  Date: 5/28/2026

State of: Illinois County of: McLean

Subscribed and sworn to before me this day 20<sup>th</sup> this month May this year 2026

Notary Public: Barbara M Meece  
 My Commission expires: 8/17/2027

OFFICIAL SEAL  
 BARBARA M MEECE  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 COMMISSION NO. 976856  
 MY COMMISSION EXPIRES AUGUST 17 2027

## VERIFIER'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 ..... \$

(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.)

## VERIFICATION

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved in this Period	\$0.00	\$0.00
Totals	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

**CONTINUATION SHEET**

**ORIGINAL CONTRACT**

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (G x RETAINAGE %)
			FROM PREVIOUS APPLICA- TION	COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	<b>ORIGINAL CONTRACT</b>									
SOV 0012	Sanitary Sewer - M	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$0.00	\$58,000.00	100.00%	\$0.00	\$5,800.00
SOV 0013	Sanitary Sewer - L	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$1,100.00
SOV 0014	Watermain - M	\$79,000.00	\$79,000.00	\$0.00	\$0.00	\$0.00	\$79,000.00	100.00%	\$0.00	\$7,900.00
SOV 0015	Watermain - L	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
SOV 0016	Electrical Utilities - M	\$307,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$307,250.00	\$0.00
SOV 0017	Electrical Utilities - L	\$307,250.00	\$10,753.00	\$0.00	\$0.00	\$0.00	\$10,753.00	3.50%	\$296,497.00	\$1,075.30
	<b>GRAND TOTALS</b>	\$1,224,000.00	\$222,606.95	\$183,453.95	\$183,453.95	\$0.00	\$406,060.90	33.17%	\$817,939.10	\$40,606.09