

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY, JULY 20, 2026
6:00 P.M.
AGENDA**

PRELIMINARY MATTERS

- Call to order
- Roll call
- Pledge of allegiance to the flag
- Proclamations/presentations/recognitions -
- Public Comment – Peter McAuliffe from 6GM to discuss the Santa Anna township solar

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 July 6, 2026 council meeting
- Fund Warrant List

OLD BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Approve payout #1 to Cross Construction Inc for the Washington St project in the amount of \$203,726.70.
- B. Approve payout #2 to Cross Construction Inc for the Washington St project in the amount of \$78,927.30.
- C. Resolution 2026-155 Resolution confirming appointment of members of the Farmer City Public Library Board – Hammer, Ward, Brandt.

EXECUTIVE SESSION

5 ILCS 120/2(c)21 Meetings to review closed session minutes, including the semi-annual review of closed session minutes pursuant to Section 2.06 of OMA.

NEW BUSINESS cont'd

- D. Resolution 2026-156 a resolution determining whether the need for confidentiality still exists or is no longer required as to all or part of minutes of all confidential closed meetings.

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
JULY 6, 2026 6 p.m.

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

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

PLEDGE OF ALLEGIANCE TO THE FLAG

PRESENTATION

PROCLAMATION

PUBLIC COMMENT Peter McAuliffe from 6GM was on the agenda to discuss the Santa Anna township solar project but was unable to attend.

Resident Rick Noble addressed the Council in opposition to the proposed solar farm installation. Mr. Noble stated that he operates a small arms shooting range as his primary source of income under a Special Use Permit. He expressed concern that the proposed solar farm would be located within the effective reach of rifles used at the range and questioned why the County would permit what he described as a "glass house" to be constructed behind an established shooting range. If built, this would pose a huge safety issue and has the potential to shut his business down.

Resident Dana Bettinger addressed the Council in opposition to the proposed solar panels. She stated that, based on what she has observed in other communities, solar panel installations appear to decline in condition after approximately 7.5 years. She expressed concern that the project would utilize productive farmland and stated that she does not believe the proposal would provide any benefits to the City of Farmer City.

And last, Fire Chief Pat Pearl addressed the Council regarding fire safety concerns associated with the proposed solar panel installation. He stated that, in the event of a fire involving the solar panels, the Farmer City Fire Department would have limited ability to respond because the panels continue to generate electricity and cannot be completely shut off. He expressed concern that this presents a significant safety hazard.

CONSENT AGENDA

- A. Approval of the minutes of the June 15, 2026 council meeting.
- B. Fund Warrant List

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

NEW BUSINESS

- A. Resolution 2026-154 Heritage Days request 15000 plus electrical.

Chris Risler, representing Heritage Days, addressed the Council regarding a funding request of \$15,000, plus reimbursement for electrical usage costs.

Chris explained that Heritage Days paid the Fairgrounds \$5,000 for use of the grounds this year. She noted that event expenses have continued to rise, including increases in entertainment, insurance, and other operating costs. Entertainment expenses alone increased by approximately \$35,000. She also stated that the event continues to grow each year.

To help offset costs, Heritage Days charged \$5 per vehicle for parking, generating approximately \$11,000 in revenue. The event's "Party Pit" also sold out, netting approximately \$16,000. Despite these additional revenue sources, Heritage Days would like to keep the event free to the public and does not wish to charge general admission.

Attorney Joe Chamley explained the statutory requirements governing the use of hotel/motel tax funds. He advised that the Council is only permitted to distribute 50% of the available balance in the hotel/motel tax fund. The current available balance is approximately \$4,000, as several organizations have already requested funding. It was also noted that the hotel/motel tax generates approximately \$15,000 annually.

Council members expressed their appreciation for Heritage Days and its positive impact on the community. However, they indicated they would like to see the event become more financially self-sufficient and suggested exploring options such as charging admission for concert attendees. Council members also reiterated that only approximately \$2,000 is currently available from the hotel/motel tax fund and encouraged Heritage Days to return with its request after additional funds have accumulated.

As an alternative, Council discussed the possibility of providing the remaining requested funds from the City's General Fund (taxpayer dollars).

Following discussion, the matter was tabled for consideration at a future Council meeting.

MOTION by McKinley, seconded by Bozarth, to TABLE Resolution 2026-154 Heritage Days request 15000 plus electrical. Voting yes: Testory, McKinley, Jacobs and Bozarth. Voting no: Walsh. Motion carried.

- B. Authorize the Mayor to sign the IDOT amendment for remaining funds from the Plum St project.

The City has received a \$750,000 grant for the Plum Street project. The project was bid at approximately \$650,000, which came in under the original projected cost.

As a result, \$149,935 in grant funds remains. The State has approved allowing the City to retain these remaining funds and reallocate them through IDOT for future road projects. Of the remaining balance, approximately \$112,000 will be designated for engineering services, and approximately \$38,000 will be designated for construction costs associated with future eligible roadway improvements.

MOTION by McKinley, seconded by Walsh, to approve authorizing the Mayor to sign the IDOT amendment for remaining funds from the Plum St project. Voted unanimously. Motion carried

EXECUTIVE SESSION n/a

CITY MANAGER REPORT CM Roberson thanked the FC crew for getting the town ready for the 250th celebration. The sewer lining and water main projects on Washington St are completed. Road repaving will start in a week or two. Contractors have been delayed due to rain. The water CCR is completed and verified as received by the State. Contracts for Plum St have been signed and submitted to IDOT. Drainage at John St and Depot Road is being investigated. Crews have used a pump as a temporary measure to clear the accumulated water. There is a crossover of ownership which includes the City, the Township and possibly a drainage district. It is still under investigation and possible options will be brought before council at a future meeting.

NON-AGENDA ITEMS AND OTHER BUSINESS

ADJOURNMENT

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

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description
100		
T-MOBILE	293.39	MONTHLY SERVICE
FULTON SIREN SERVICES	738.37	SIREN REPAIRS
QUADIENT FINANCE USA INC.	300.00	MONTHLY POSTAGE
QUADIENT LEASING USA INC.	488.04	POSTAGE METER RENTAL
NICOR GAS	71.55	NICOR GAS
NICOR GAS	120.52	NICOR GAS
MTK TECHNOLOGIES INC.	1,148.43	IT SERVICES
CORNEGLIO AG	11.99	CITY HALL SUPPLIES
PRIMO BRANDS	47.31	CITY HALL SUPPLIES
EVANS FROELICH BETH & CHAMLEY	1,260.00	ORDINANCE VIOLATIONS
AXON ENTERPRISES INC	93.96	STORAGE FEE
HEART TECHNOLOGIES INC.	96.00	MONTHLY SERVICE
VERIZON	183.34	MONTHLY TELEPHONE
FRONTIER	216.25	WATER INTERNET
ILEAS	60.00	ANNUAL DUES
NAPA AUTO PARTS	30.98	WIPERS FOR DURANGO
AXON ENTERPRISES INC	12,280.33	BODY CAMERA FEES
AXON ENTERPRISES INC	119.99	BODY CAMERA FEES
RADAR MAN INC	300.00	RADAR REPAIR
PROGRESSIVE CHEMICAL & LIGHTING INC.	144.96	SIGNS
CORNEGLIO AG	15.99	STREETS SUPPLIES
LEROY TRUE VALUE HARDWARE	22.74	FENCE POST
CORNEGLIO AG	13.48	PARKS- MISC
CORNEGLIO AG	42.97	POOL SUPPLIES
Total 100:	18,100.59	
150		
MAURER-STUTZ	935.00	MFT PROGRAM MGMT
Total 150:	935.00	
270		
MAURER-STUTZ	1,175.00	SAFE ROUTES TO SCHOOL
MAURER-STUTZ	875.00	SAFE ROUTES TO SCHOOL
MAURER-STUTZ	588.75	SAFE ROUTES TO SCHOOL
Total 270:	2,638.75	
510		
CLASPILL AUTOMOTIVE SALES & SERVICE	465.13	TRUCK REPAIRS
CLASPILL AUTOMOTIVE SALES & SERVICE	72.14	OIL CHANGE
NAPA AUTO PARTS	63.97	WATER SUPPLIES
PROGRESSIVE CHEMICAL & LIGHTING INC.	376.53	SURVEY FLAGS
CORNEGLIO AG	19.57	WATER SUPPLIES
IMCO UTILITY SUPPLY CO	100.60	FITTINGS & BUSHINGS
Total 510:	1,097.94	
520		
ALTORFER INC.	1,710.00	MAINT SERVICE LEVEL 1
PROGRESSIVE CHEMICAL & LIGHTING INC.	405.98	SEWER CHEMICALS
HEARTLAND AG INC	87.40	SEWER CHEMICALS
CORNEGLIO AG	63.77	SEWER SUPPLIES
Total 520:	2,267.15	

Vendor Name	Net Invoice Amount	Description
530		
BHMG ENGINEERS INC.	1,938.42	ENVIRONMENTAL SERVICES
ILLINOIS EPA- FISCAL SERVICES #2	7,023.75	ANNUAL PERMIT FEE IEPA
NICOR GAS	71.58	NICOR GAS
IMEA	120,929.57	IMEA ELEC GENERATION
NICOR GAS	963.60	NICOR GAS
NICOR GAS	183.27	NICOR GAS
COE EQUIPMENT INC.	5,686.89	TOOLS- ELECTRIC
COE EQUIPMENT INC.	3,590.00-	TOOLS- ELECTRIC
MENARDS - CHAMPAIGN	284.45	ELECTRIC SUPPLIES
MENARDS - CHAMPAIGN	47.93	ELECTRIC SUPPLIES
NAPA AUTO PARTS	22.58	ELECTRIC SUPPLIES
SAFETY-KLEEN SYSTEMS INC.	425.39	ELEC - SUPPLIES
CORNEGLIO AG	34.36	ELECTRIC SUPPLIES
EVERGREEN FS INC	3,107.26	ELECTRIC FUEL
Total 530:	137,129.05	
Grand Totals:	162,168.48	

APPLICATION FOR PAYMENT NO. ONE

To: City of Farmer City (OWNER)
From: Cross Construction, Inc. (CONTRACTOR)
Contract: Farmer City- Washington St. Water Main
Project: Farmer City- Washington St. Sewer Manhole Replacement
OWNER's Contract No. ----- ENGINEER's Project No. 234-25010-00
For Work accomplished through the date of: May 29, 2026

1.	Original Contract Price:	\$ <u>399,178.00</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	\$ <u>14,956.00</u>
3.	Current Contract Price (1 plus 2):	\$ <u>399,178.00</u>
4.	Total completed and stored to date:	\$ <u>226,363.00</u>
5.	Retainage (per Agreement):	
	<u>10</u> % of completed Work:	\$ <u>22,636.30</u>
	____ % of stored material:	\$ _____
	Total Retainage:	\$ <u>22,636.30</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>203,726.70</u>
7.	Less previous Application for Payments:	\$ <u>0.00</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>203,726.70</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through n/a inclusive; (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 Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 6/2/26

Cross Construction, Inc.

By: CD Rother CONTRACTOR

State of Illinois

County of Champaign

Subscribed and sworn to before me this 2nd day of June, 2026

Beth Marie Zabel
Notary Public
My Commission expires: 03/31/2030



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 7/6/2026

Maurer-Stutz Inc.

By: Austin Andrews ENGINEER

ECJCDC No. 1910-8E (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute.

2552

City of Farmer City
Washington St. Water Main Replacement

MSI #234-25010.00

Farmer City

DeWitt

Item	Description	Unit		Plan		Additions/Deductions		Adjusted		Completed	
		of Measure	Price	Qty	Value	Qty	Value	Qty	Plan Value	Qty	Value
001	Mobilization	L.S.	11,000.00	1	11,000.00		-	1.00	11,000.00	0.5	5,500.00
002	4"x4" Tapping Sleeve and Valve	EACH	4,500.00	3	13,500.00		-	3.00	13,500.00	2	9,000.00
003	Connection to Existing 6" Water Main	L.S.	2,200.00	1	2,200.00		-	1.00	2,200.00	0	-
004	6" CS90 DR18 PVC Water Main	L.F.	90.00	990	89,100.00	30.00	2,700.00	1,020.00	91,800.00	1020	91,800.00
005	4" CS90 DR18 PVC Water Main	L.F.	77.00	45	3,465.00	(22.00)	(1,694.00)	23.00	1,771.00	23	1,771.00
006	Casing Pipe	L.F.	85.00	22	1,870.00		-	22.00	1,870.00	22	1,870.00
007	6" Gate Valve and Valve Box	EACH	2,100.00	4	8,400.00		-	4.00	8,400.00	4	8,400.00
008	6" Anchor Tee	EACH	1,400.00	1	1,400.00	1.00	1,400.00	2.00	2,800.00	2	2,800.00
009	6"x4" Tee	EACH	1,000.00	2	2,000.00	(1.00)	(1,000.00)	1.00	1,000.00	1	1,000.00
009A	6" x 6" Tee	EACH	1,500.00	0	-	1.00	1,500.00	1.00	1,500.00	1	1,500.00
010	6"x4" Reducer	EACH	850.00	1	850.00		-	1.00	850.00	1	850.00
011	6" 90 Degree Elbow	EACH	950.00	1	950.00		-	1.00	950.00	1	950.00
011A	6" 45 Degree Elbow	EACH	1,200.00	0	-	4.00	4,800.00	4.00	4,800.00	4	4,800.00
012	4" 90 Degree Elbow	EACH	750.00	2	1,500.00	1.00	750.00	3.00	2,250.00	3	2,250.00
013	Fire Hydrant	EACH	5,750.00	1	5,750.00		-	1.00	5,750.00	1	5,750.00
014	Cut and Cap Existing Water Main	EACH	1,250.00	4	5,000.00		-	4.00	5,000.00	0	-
015	1" Water Service (Main to Curb Stop), Complete (Short Side)	EACH	3,000.00	10	30,000.00		-	10.00	30,000.00	3	9,000.00
016	1" Water Service (Main to Curb Stop), Long Side	EACH	4,350.00	10	43,500.00		-	10.00	43,500.00	1	4,350.00
017	1" Water Meter (Curb Stop to Meter), Complete	EACH	3,800.00	8	30,400.00		-	8.00	30,400.00	0	-
018	Grounding System Replacement in House	EACH	1,200.00	8	9,600.00		-	8.00	9,600.00	0	-
019	Final Backfill, CLSM	C.Y.	141.00	552	77,832.00		-	552.00	77,832.00	369	52,029.00
020	Pressure Testing and Disinfection	L.S.	4,750.00	1	4,750.00		-	1.00	4,750.00	1	4,750.00
021	Roadway Pavement Removal	S.Y.	14.50	698	10,121.00		-	898.00	10,121.00	444	6,438.00
022	Sidewalk Removal and Replacement	S.Y.	160.00	22	3,520.00		-	22.00	3,520.00	0	-
023	Driveway Pavement Removal and Replacement	S.Y.	40.00	44	1,760.00		-	44.00	1,760.00	0	-
024	Concrete Curb and Gutter Removal and Replacement	L.F.	130.00	20	2,600.00		-	20.00	2,600.00	0	-
025	HMA Replacement (3" Minimum) N50	S.Y.	30.00	617	18,510.00		-	617.00	18,510.00	0	-
026	Concrete Pavement Replacement, 7" Minimum	S.Y.	100.00	81	8,100.00		-	81.00	8,100.00	37.3	3,730.00
027	Grading, Seeding, and Mulching	L.S.	6,200.00	1	6,200.00		-	1.00	6,200.00	0	-
028	Traffic Control	L.S.	5,300.00	1	5,300.00		-	1.00	5,300.00	0.25	1,325.00
029	6" x 6" Tapping Sleeve & Valve	L.S.	6,500.00	0	-	1.00	6,500.00	1.00	6,500.00	1	6,500.00

399,178.00

14,956.00

414,134.00

226,363.00

Completed to Date
Less Retention
Less Previous Payments

10%

226,363.00
22,636.30

203,726.70

APPLICATION FOR PAYMENT NO. TWO

To: City of Farmer City (OWNER)
From: Cross Construction, Inc. (CONTRACTOR)
Contract: Farmer City- Washington St. Water Main
Project: Farmer City- Washington St. Water Main Replacement
OWNER's Contract No. ----- ENGINEER's Project No. 234-25010.00
For Work accomplished through the date of: June 29, 2026

1.	Original Contract Price:	\$ <u>399,178.00</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	\$ <u>14,956.00</u>
3.	Current Contract Price (1 plus 2):	\$ <u>399,178.00</u>
4.	Total completed and stored to date:	\$ <u>314,060.00</u>
5.	Retainage (per Agreement):	
	<u>10</u> % of completed Work:	\$ <u>31,406.00</u>
	<u> </u> % of stored material:	\$ <u> </u>
	Total Retainage:	\$ <u>31,406.00</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>282,654.00</u>
7.	Less previous Application for Payments:	\$ <u>203,726.70</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>78,927.30</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through n/a inclusive; (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 Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 7/2/26

Cross Construction, Inc.

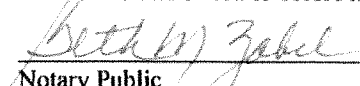
By: 

CONTRACTOR

State of Illinois

County of Champaign

Subscribed and sworn to before me this 2nd day of July, 2026,


Notary Public

My Commission expires: 03/31/2030

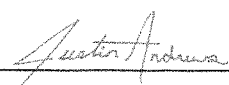


Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 7/6/2026

Maurer-Stutz, Inc.

ENGINEER

By: 

ECJCDC No. 1910-8E (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute.

00800-027

2552

City of Farmer City
Washington St. Water Main Replacement
MSI #234-25910.00
Farmer City
DeWitt

PE#2
7/1/2026

Item	Description	Unit of Measure	Unit Price	Qty	Plan Value	Additions/Deductions Qty	Additions/Deductions Value	Adjusted Qty	Adjusted Plan Value	Completed Qty	Completed Value
001	Mobilization	L.S.	11,000.00	1	11,000.00			1.00	11,000.00	0.8	8,800.00
002	4"x4" Tapping Sleeve and Valve	EACH	4,500.00	3	13,500.00			3.00	13,500.00	2	9,000.00
003	Connection to Existing 6" Water Main	L.S.	2,200.00	1	2,200.00			1.00	2,200.00	1	2,200.00
004	6" C900 DR18 PVC Water Main	L.F.	90.00	990	89,100.00	30.00	2,700.00	1,020.00	91,800.00	1020	91,800.00
005	4" C900 DR18 PVC Water Main	L.F.	77.00	45	3,465.00	(22.00)	(1,694.00)	23.00	1,771.00	23	1,771.00
006	Casing Pipe	L.F.	85.00	22	1,870.00			22.00	1,870.00	22	1,870.00
007	6" Gate Valve and Valve Box	EACH	2,100.00	4	8,400.00			4.00	8,400.00	4	8,400.00
008	6" Anchor Tee	EACH	1,400.00	1	1,400.00	1.00	1,400.00	2.00	2,800.00	2	2,800.00
009	6"x4" Tee	EACH	1,000.00	2	2,000.00	(1.00)	(1,000.00)	1.00	1,000.00	1	1,000.00
009A	#REF!	#REF!	1,500.00	0	-	1.00	1,500.00	1.00	1,500.00	1	1,500.00
010	6"x4" Reducer	EACH	850.00	1	850.00			1.00	850.00	1	850.00
011	6" 90 Degree Elbow	EACH	950.00	1	950.00			1.00	950.00	1	950.00
011A	4" Line Stop	EACH	1,200.00	0	-	4.00	4,800.00	4.00	4,800.00	4	4,800.00
012	4" 90 Degree Elbow	EACH	750.00	2	1,500.00	1.00	750.00	3.00	2,250.00	3	2,250.00
013	Fire Hydrant	EACH	5,750.00	1	5,750.00			1.00	5,750.00	1	5,750.00
014	Cut and Cap Existing Water Main	EACH	1,250.00	4	5,000.00			4.00	5,000.00	4	5,000.00
015	1" Water Service (Main to Curb Stop), Complete (Short Side)	EACH	3,000.00	10	30,000.00			10.00	30,000.00	9	27,000.00
016	1" Water Service (Main to Curb Stop), Long Side	EACH	4,350.00	10	43,500.00			10.00	43,500.00	4	17,400.00
017	1" Water Meter (Curb Stop to Meter), Complete	EACH	3,800.00	8	30,400.00			8.00	30,400.00	6	22,800.00
018	Grounding System Replacement in House	EACH	1,200.00	8	9,600.00			8.00	9,600.00	0	-
019	Final Backfill: CLSM	C.Y.	141.00	552	77,832.00			552.00	77,832.00	421	59,361.00
020	Pressure Testing and Disinfection	L.S.	4,750.00	1	4,750.00			1.00	4,750.00	1	4,750.00
021	Roadway Pavement Removal	S.Y.	14.50	698	10,121.00			698.00	10,121.00	444	6,438.00
022	Sidewalk Removal and Replacement	S.Y.	160.00	22	3,520.00			22.00	3,520.00	0	-
023	Driveway Pavement Removal and Replacement	S.Y.	40.00	44	1,760.00			44.00	1,760.00	0	-
024	Concrete Curb and Gutter Removal and Replacement	L.F.	130.00	20	2,600.00			20.00	2,600.00	20	2,600.00
025	HMA Replacement (3" Minimum) N50	S.Y.	30.00	617	18,510.00			617.00	18,510.00	0	-
026	Concrete Pavement Replacement, 7" Minimum	S.Y.	100.00	81	8,100.00			81.00	8,100.00	37.3	3,730.00
027	Grading, Seeding, and Mulching	L.S.	6,200.00	1	6,200.00			1.00	6,200.00	0	-
028	Traffic Control	L.S.	5,300.00	1	5,300.00			1.00	5,300.00	0.8	4,240.00
029	6" x 6" Tapping Sleeve & Valve	L.S.	6,500.00	0	-	1.00	6,500.00	1.00	6,500.00	1	6,500.00
030	4" Line Stop	EACH	10,500.00	0	-	1.00	10,500.00	1.00	10,500.00	1	10,500.00

399,178.00

25,456.00

424,634.00

0.739601633

314,060.00

Completed to Date
Less Retention

10%

314,060.00

Less Previous Payments

282,654.00
203,726.70
78,927.30

Farmer City Public Library

P.O. Box 201

Farmer City, Illinois 61842

Member Alliance Library System

(309) 928-9532

Fax (309) 928-2540

221 Brookview Drive

Farmer City, IL

July 7, 2026

Scott Testory, Mayor

City of Farmer City

Farmer City, IL

Dear Mr. Mayor:

The trustees of the Farmer City Public Library are recommending the following persons to be appointed to the board of trustees for three year terms:

Mary Kay Hammer

Melissa Ward

Marti Brandt

The terms of these members will be effective as of July 15, 2026 and expire in 2029.

Sincerely,



Patricia Munsell

President, Board of Trustees

RESOLUTION 2026-155

**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 Mary Kay Hammer, Melissa Ward and Marti Brandt provided by 75 Illinois Compiled Statutes 5/4-1.1, subject to the approval of the city council, to three-year terms beginning July 15, 2026 and ending June 30, 2029, and

SECOND: that the city confirms the appointment of Mary Kay Hammer, Melissa Ward and Marti Brandt serve as trustees of the Farmer City Public Library Board to serve three-year terms beginning June 15, 2026 and ending June 30, 2029.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS THIS 20th DAY OF JULY 2026

AYES: _____ NAYS: _____ ABSTAIN: _____ ABSENT: _____

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk

RESOLUTION NO. 2026-156

**A RESOLUTION
DETERMINING WHETHER THE NEED FOR
CONFIDENTIALITY STILL EXISTS OR IS NO LONGER REQUIRED
AS TO ALL OR PART OF MINUTES OF ALL CONFIDENTIAL CLOSED MEETINGS**

WHEREAS, Section 2.06 of the Open Meetings Act (5 ILCS 120/2.06) requires each public body to periodically, but no less frequently than semi-annually, to meet to review minutes of all closed meetings and to make a determination, reported in open session, that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection; and

WHEREAS, the Mayor and Council Members (the “**Corporate Authorities**”) of the City of Farmer City, DeWitt County, Illinois (the “**City**”) have met to review the minutes of all closed meetings which remain confidential as of the date hereof as detailed on the attached list (the “**Confidential Closed Meeting Minutes**”) in order to make such determination.

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

Section 1. That the Corporate Authorities of the City hereby expressly find and determine that: (1) confidentiality still exists in connection with those Confidential Closed Meeting Minutes designated by an “X” in the column under the heading “Confidential”, and (2) confidential treatment is no longer required in connection with those Confidential Closed Meeting Minutes designated by an “X” in the column “Released” in that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential.

Section 2. That the City Clerk shall make those Confidential Closed Meeting Minutes so designated by an “X” in the column “Released”, if any, available for public inspection.

This Resolution is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the members of the Corporate Authorities then holding office at a meeting on the date set forth below.

PASSED this 20th day of July 2026.

City Clerk

APPROVED this 20^h day of July 2026.

Mayor

BUDGET MOTEL825 E CLINTON
FARMER CITY, IL 61842

70-1206/711

DATE 6-29-26PAY
TO THE
ORDER OFCITY OF FARMERCITY - 4th July Celebrate 300.00Three hundred

DOLLARS



FOR

4th July Celebration

I wanted to personally thank you for your generous contribution of \$300.00 to go toward all of the July 4, 2026 celebrations for America's 250 anniversary. The city was happy to incur the additional expense to commemorate 250 years and your gift and acknowledgement helped the city with costs and was incredibly encouraging to the city council and staff.