

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY, JULY 6, 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 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 June 15, 2026 council meeting
- Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Resolution 2026-154 Heritage Days request 15000 plus electrical.
- B. Authorize the Mayor to sign the IDOT amendment for remaining funds from the Plum St project.

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

JUNE 15, 2026 6 p.m.

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

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 CM Halley Roberson recognized Adam Turpen and his accomplishment of graduating lineman school

PROCLAMATION

PUBLIC COMMENT

CONSENT AGENDA

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

MOTION by Walsh, seconded by Jacobs, to approve the consent agenda. Voting yes: Testory, Walsh, Bozarth, Jacobs. Motion carried.

NEW BUSINESS

- A. Approval payout #3 to Mid Illinois Mechanical Inc for utility extensions and new sanitary pump station in the amount of \$165,108.56.

There are 2 projects taking place across the highway: utility extensions and the Tabeing Development project. Attorney Chamley pointed out to council that the application for payment did not have the verifier's section signed. He asks that council approve by friendly amendment, approval based on the engineer's endorsement.

MOTION by Walsh, seconded by Jacobs, to approve payout #3 to Mid Illinois Mechanical Inc for utility extensions and new sanitary pump station in the amount of \$165,108.56 upon verification of engineer's approval. Voting yes: Testory, Walsh, Jacobs and Bozarth. Motion carried.

- B. Resolution 2026-153 approval of the bid for the MFT resurfacing of Washington Street from Clinton Ave (IL 54) to Water Street.

The bid opening took place this morning. There was 1 bidder, Cross Construction. Cross came in under bid of the engineer's estimate. This project should take a maximum of 2 to 3 weeks to complete.

MOTION by Walsh, seconded by Jacobs, to amend Resolution 2026-153 approval of the bid for the MFT resurfacing of Washington Street from Clinton Ave (IL 54) to Water Street to name Cross Construction as the awardee for the sum of \$205,683.30. Voting yes: Testory, Walsh, Jacobs and Bozarth. Motion carried.

MOTION by Walsh, seconded by Jacobs, to approved amended Resolution 2026-153 approval of the bid for the MFT resurfacing of Washington Street from Clinton Ave (IL 54) to Water Street. Voting yes: Testory, Walsh, Jacobs and Bozarth. Motion carried

EXECUTIVE SESSION n/a

CITY MANAGER REPORT CM Baxter informed council that Halley has been here a week and has been doing excellent. A storm came through the area this week and the staff should be commended for their performance. The pool is open, and lifeguard staffing continues to be an issue.

NON-AGENDA ITEMS AND OTHER BUSINESS Mayor Testory mentioned that the fire department reached out and informed him the alarms didn't pass the test on Tuesday. John Fulton with Fulton Sirens has been requested to return to look at the sirens again. The sirens have failed during the last 3 tornadoes.

ADJOURNMENT

MOTION by Walsh, seconded by Jacobs, to adjourn the meeting. Voting yes: Testory, Walsh, Jacobs and Bozarth. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description
100		
BUGOUT	75.00	CITY HALL SERVICES
WATTS COPY SYSTEMS INC	301.64	MONTHLY COPIER FEES
ONSOLVE LLC	2,927.52	CODE RED SERVICE FY27
COOPER, BILLIE	300.00	CITY HALL SERVICES
U.S. BANK	9.50	U.S. BANK
PAVLOV MEDIA	211.80	MONTHLY SERVICE
CITY OF FARMER CITY	312.47	MONTHLY UTILITIES
U.S. BANK	49.06	U.S. BANK
U.S. BANK	405.99	U.S. BANK
DEWITT COUNTY COLLECTOR	13.24	RE TAX 05-33-126-002
DEWITT COUNTY COLLECTOR	464.70	RE TAX 05-28-377-008
U.S. BANK	31.06	U.S. BANK
U.S. BANK	9.60	U.S. BANK
CLASPILL AUTOMOTIVE SALES & SERVICE	133.64	RAM REPAIRS
U.S. BANK	7.29	U.S. BANK
BUGOUT	79.61	GUN RANGE SERVICE
COOPER, BILLIE	30.00	GUN RANGE SERVICE
PAVLOV MEDIA	185.80	MONTHLY SERVICE
CITY OF FARMER CITY	275.65	MONTHLY UTILITIES
U.S. BANK	204.60	U.S. BANK
EVERGREEN FS INC	1,005.38	POLICE FUEL
COE EQUIPMENT INC.	396.23	DEBRIS HOSE
PAVLOV MEDIA	83.33	MONTHLY SERVICE
WARREN HARTMAN TRUCKING INC	2,400.00	CDL TRAINING- STREETS
CITY OF FARMER CITY	308.92	MONTHLY UTILITIES
EVERGREEN FS INC	405.07	STREETS FUEL
CITY OF FARMER CITY	622.96	MONTHLY UTILITIES
U.S. BANK	24.00	U.S. BANK
U.S. BANK	56.66	U.S. BANK
EVERGREEN FS INC	514.88	PARKS FUEL
SPEAR AQUATICS LLC	6,579.94	POOL SERVICES
U.S. BANK	30.00	U.S. BANK
PAVLOV MEDIA	38.31	MONTHLY SERVICE
U.S. BANK	600.00	U.S. BANK
CITY OF FARMER CITY	363.47	MONTHLY UTILITIES
SPEAR AQUATICS LLC	525.65	POOL SUPPLIES
U.S. BANK	108.90	U.S. BANK
U.S. BANK	9.99	U.S. BANK
SPEAR AQUATICS LLC	16,060.52	POOL CHEMICALS
U.S. BANK	2,536.73	U.S. BANK
U.S. BANK	448.14	U.S. BANK
Total 100:	39,147.25	
120		
CITY OF FARMER CITY	43.38	MONTHLY UTILITIES
Total 120:	43.38	
150		
MAURER-STUTZ	11,312.50	MFT PROGRAM MGMT
Total 150:	11,312.50	
240		
BROWN, BROOKE	5,760.00	GRANT- 202 S MAIN ST

Vendor Name	Net Invoice Amount	Description
Total 240:	5,760.00	
270		
AMALGAMATED BANK OF CHICAGO	476.75	ADMIN BOND FEE- 2026
Total 270:	476.75	
490		
GFL ENVIRONMENTAL	12,983.40	MONTHLY SERVICE
Total 490:	12,983.40	
510		
COE EQUIPMENT INC.	396.24	DEBRIS HOSE
ITRON INC	1,071.94	ANNUAL METER SERVICE CONTRACT
PAVLOV MEDIA	38.31	MONTHLY SERVICE
CITY OF FARMER CITY	974.63	MONTHLY UTILITIES
USA BLUEBOOK	84.59	WATER SUPPLIES
EVERGREEN FS INC	148.85	WATER FUEL
MAURER-STUTZ	5,558.75	WASHINGTON STREET WATER MAIN REPLACEMENT
FEHR GRAHAM	3,667.00	I74 EXTENTIONS
FEHR GRAHAM	1,247.33	I74 EXTENTIONS
MID ILLINOIS MECHANICAL INC.	32,744.36	I74 UTILITY EXTENSIONS
AMALGAMATED BANK OF CHICAGO	238.38	ADMIN BOND FEES- 6-1-26
U.S. BANK	22.42	U.S. BANK
Total 510:	46,192.80	
520		
COE EQUIPMENT INC.	396.24	DEBRIS HOSE
YEAGLE ELECTRIC INC	743.45	LINCOLN ST LIFT STATION REPAIRS
YEAGLE ELECTRIC INC	117.50	SEWER PLANT REPAIRS- BLOWER
ITRON INC	1,071.94	ANNUAL METER SERVICE CONTRACT
IEPA DIVISION OF WATER POLLUTION CONTROL	3,500.75	ANNUAL NPDES FEE
DONOHUE & ASSOCIATES INC.	2,805.93	CSO #003 ABANDONMENT
PAVLOV MEDIA	81.82	MONTHLY SERVICE
CITY OF FARMER CITY	6,988.87	MONTHLY UTILITIES
WATER SOLUTIONS UNLIMITED INC	1,516.09	SEWER CHEMICALS
WATER SOLUTIONS UNLIMITED INC	1,321.24	SEWER CHEMICALS
USA BLUEBOOK	476.09	SEWER SUPPLIES
EVERGREEN FS INC	112.25	SEWER FUEL
FEHR GRAHAM	3,667.00	I74 EXTENTIONS
FEHR GRAHAM	1,247.33	I74 EXTENTIONS
MID ILLINOIS MECHANICAL INC.	98,220.05	I74 UTILITY EXTENSIONS
AMALGAMATED BANK OF CHICAGO	238.37	ADMIN BOND FEE- 6-1-26
Total 520:	122,504.92	
530		
U.S. BANK	371.79	U.S. BANK
BOBCAT OF CHAMPAIGN	180.31	ELECTRIC EQUIP PARTS
COE EQUIPMENT INC.	396.23	DEBRIS HOSE
BHMG ENGINEERS INC.	1,854.52	ENVIRONMENTAL SERVICES
ITRON INC	1,071.94	ANNUAL METER SERVICE CONTRACT
FAMILY TREE SERVICE	2,400.00	TREE SERVICE- 615 E DODGE
FAMILY TREE SERVICE	400.00	MAIN ST CLEAN-UP 6-26
U.S. BANK	73.27	U.S. BANK

Vendor Name	Net Invoice Amount	Description
U.S. POSTAL SERVICE	736.74	MONTHLY BILLS
PAVLOV MEDIA	180.33	MONTHLY SERVICE
U.S. BANK	293.54	U.S. BANK
WARREN HARTMAN TRUCKING INC	4,800.00	CDL TRAINING- ELECTRIC
CITY OF FARMER CITY	2,307.07	MONTHLY UTILITIES
IMEA	86,593.75	IMEA ELEC GENERATION
TEPPER ELECTRIC SUPPLY	32.72	WRENCH
TEPPER ELECTRIC SUPPLY	51.58	ELECTRIC TOOLS
ANIXTER INC	1,125.00	ELECTRIC SUPPLIES
U.S. BANK	197.61	U.S. BANK
EVERGREEN FS INC	253.78	ELECTRIC FUEL
FEHR GRAHAM	3,666.00	I74 EXTENTIONS
FEHR GRAHAM	1,247.34	I74 EXTENTIONS
MID ILLINOIS MECHANICAL INC.	34,144.15	I74 UTILITY EXTENSIONS
U.S. BANK	40.72	U.S. BANK
Total 530:	142,418.39	
Grand Totals:	380,839.39	

Below is the amendment from IDOT showing awarded funds and the breakdown of the remainder after the project was awarded and what the remaining funds are eligible to be used for.

LPF funding \$750,000

Const Bid \$600,065

CE and MET \$111,566

LPF Remaining in Construction \$ 38,369 above construct bid.

Proposed amendment 1

SCHEDULE NUMBER 2

Local Public Agency City of Farmer City			County DeWitt			Section Number 23-00009-00-PV			
Construction Job Number C-95-030-26		Engineering Job Number C-95-030-26		Right of Way Job Number		Project Number		Project Number	

ORIGINAL DIVISION OF COST (ODC)

Type of Work	Federal Funds			State Funds			Local Public Agency Funds			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction				LPF State	\$750,000.00	100%	Local	\$3,000.00	Bal	\$753,000.00
ODC Federal Funds			ODC State Funds				ODC LPA Funds		Total	\$753,000.00

AMENDMENT # 1

Type of Work	Federal Funds			State Funds			Local Public Agency Funds			Work Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction				LPF State	(\$112,000.00)	100%			Bal	(\$112,000.00)
Construction Engineering				LPF State	\$112,000.00	100%			Bal	\$112,000.00
Federal Funds Amendment # 1			State Funds Amendment # 1				LPA Funds Amendment # 1		Total	\$0.00
Add Amendment		Remove Amendment								

Total Federal Funds		Total State Funds	\$750,000.00	Total LPA Funds	\$3,000.00	TOTAL	\$753,000.00
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CUMULATIVE DIVISION OF COST (CDC)

Type of Work	Federal Funds			State Funds			Local Public Agency Funds			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction				LPF State	\$638,000.00	100%	Local	\$3,000.00	Bal	\$641,000.00
Construction Engineering				LPF State	\$112,000.00	100%			Bal	\$112,000.00
CDC Federal Funds			CDC State Funds				CDC LPA Funds		Total	\$753,000.00

Angie Wanserski

From: Farmer City Heritage Days <farmercityheritagedays@hotmail.com>
Sent: Monday, June 22, 2026 3:38 PM
To: Angie Wanserski
Subject: Request
Attachments: 2026 Full Budget - full budget.pdf; 2027 Full Budget - full budget.pdf

Good afternoon Angie,

I have attached a copy of the 2026 budget and our 2027 budget. We would like to ask the city for \$15,000 plus to cover the cost of the electrical for the event.

Let me know if you have any questions. We will see you on Monday, July 6th. What time does the meeting start?

Thank you!
Felicia
President
Farmer City Heritage Days

2026 Budget

EXPENSES			INCOME		
Music/Main Stage	Estimated	Actual	SPONSORS	Estimated	Actual
Friday Night			City of FC	15000	9318.25
Saturday Night			Clark Foundation	15000	7500
Entertainment	75,000	110,000	Small Sponsors	28000	48,750
Rodeo	15,000	20,000			
Overall			T-shirts Sponsors	3000	4125
Total	90,000	130000	Specialty Sponsors	25000	27,500
			Fundraising/Grants	15000	6000
			Stage		6000
			Presenting		15000
			Total Sponsors	101000	124193.25
Individual Events	Estimate	Actual	EVENT INCOME	Estimated	Actual
			Vendors	2000	4000
			Trucks/Trailers		2650
5K/ Fun Run	1500	0	Didn't have		120
Car Show	1200	839.38	Car Show	600	1265
Community Night	500	500	Bags		0
Bags	350	0	Didn't have	2500	972
Scavenger Hunt	300	0	Didn't have	10000	18410
			Armbands	3000	9260
Total	3850	1339.38	water/Pop	1500	
			ice	250	597
			5K/Fun Run		0
			VIP	4000	16271

				Huggies		
				Parking		11700
Kids Zone	Estimate	Actual		T-shirt Sales	200	85
General	500	0		Total Event Income	24050	65330
tractor pulls	500	250				
Kiddie	300	0				
Free pony rides	1100	0	Didn't have			
petting zoo	1200	1200				
Bubbles	300	100				
Facepainting	750	400		TOTAL HD EVENT Inco	125050	189523.25
dunk tank	150	150				
Sensory Museum	2300	2000				
Twisted Balloons	300	450				
Total	7400	4550				
Supporting Expenses		Actual				
Trash	1500	1500				
Toilets	4000	1760				
Printing	1000	2465				
Event ts	700	990				
Banners	1000	1000				
Bar staff pay	2000	2000				
Event Staff Ts (pink)	250					
General security Ts	600	35				
Green Room	1200	368				
Huggies	1500	1216				
Beer & Truck Expenses	7000	9417				
Radio	600	985				
Misc. Beer garden expenses						
group for doing ice	500	750				

group for doing parking		750
onsite photographer	250	250
tito Booth	150	212
VIP ticket fees		
Ice	1000	960
generator -stage/sound	1000	0
tickets & armbands	300	0
Security	4500	4000
Ambulance on site	1800	1200
Total	30850	29858
Insurance	Estimate	Actual
General	5600	1593
Rain Out		4,295.27
dram & bond		350
Total	5600	6238.27
Advertising	Estimate	Actual
General	1000	4981.25
	3500	
Total	4500	4981.25
Misc.	Estimate	Actual
General	1,000	749
State liq	25	65
City Liquour	150	150
Rental Fee	5,000	5000
Generator Fuel		
Fuel rented Veh.		

sponsor paid for it
sponsor paid for it

sponsor paid

Fencing		
Total	6,175	5964
Total Expenses	148,375	182930.9

sponsor paid

2027 Budget

EXPENSES			INCOME		
Music/Main Stage	Estimated	Actual	SPONSORS	Estimated	Actual
Friday Night			City of FC	10,000	
Saturday Night			Clark Foundation	10,000	
Entertainment	100,000		Small Sponsors	25000	
Rodeo	20,000				
Overall			T-shirts Sponsors	3000	
Total	120,000	0	Specialty Sponsors	35000	
			Fundraising/Grants	15000	
			Stage	5000	
			Presenting	15000	
			Total Sponsors	118,000	0
Individual Events	Estimate	Actual	EVENT INCOME	Estimated	Actual
			Vendors	2500	
			Trucks/Trailers	2000	
5K/ Fun Run	1500	0	Electric Outlet	400	
Car Show	1200		Car Show	600	
Community Night	500	0	Bags		
Bags	350	0	Carnival	2500	
Scavenger Hunt	300	0	Beer Garden (sales)	10000	
			Armbands	3000	
Total	3850	0	water/Pop	1500	
			ice	250	
			5K/Fun Run		
			VIP	10000	

	Estimate	Actual		Huggies		
Kids Zone				T-shirt Sales	200	
General	500			Total Event Income	32950	0
tractor pulls	500					
Kiddie	300					
Free pony rides	1100					
petting zoo	1200					
Bubbles	300					
Facepainting	750			TOTAL HD EVENT Inco	150,950	0
dunk tank	150					
Sensory Museum	2300					
Twisted Balloons	450					
Total	7550	0				
Supporting Expenses		Actual				
Trash	1500					
Toilets	4000					
Printing	1000					
Event ts	700					
Banners	1000					
Bar staff pay	2000					
Event Staff Ts (pink)	250					
General security Ts	600					
Green Room	1200					
Huggies	1500					
Beer & Truck Expenses	7000					
Radio	600					
Misc. Beer garden expenses						
group for doing ice	500					
onsite photographer	250					

tito Booth	150	
VIP ticket fees		
Ice	1000	
generator -stage/sound	1000	
tickets & armbands	300	
Security	4500	
Ambulance on site	1800	
Total	30850	0
Insurance	Estimate	Actual
General	1800	
Rain Out	4600	
dram & bond		
Total	6400	0
Advertising	Estimate	Actual
General	1500	
	3500	
Total	5000	0
Misc.	Estimate	Actual
General	1,000	
State liq	75	
City Liquour	150	
Rental Fee	5,000	
Generator Fuel		
Fuel rented Veh.		
Total	6,225	0

Total Expenses	179,875	0

RESOLUTION 2026-154

**RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FROM
HOTEL/MOTEL ACCOUNT**

WHEREAS, the purpose of expenditures from the municipal hotel/motel tax, levied and collected by the City of Farmer City under Ordinance 771, is “to promote tourism and conventions within the city, and otherwise attract nonresident, overnight visitors to the City and;

WHEREAS, the City of Farmer City had received a request from the Heritage Days committee to provide a grant to help defray the costs of the event and to finance up to \$_____ towards incurred electrical expenses; and

WHEREAS, the City of Farmer City recommends that the city council approves a grant of \$_____ for this purpose and a sum up to \$_____ towards electrical expenses occurring during the event; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY FARMER CITY, DEWITT COUNTY, ILLINOIS THAT:

FIRST: that the City of Farmer City award a grant of \$_____ from the proceeds of the municipal hotel-motel tax to the Farmer City Heritage Days Committee to help defray the costs of putting on the annual Farmer City Heritage Days and a sum up to \$_____ towards any electrical expenses occurring during the event.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 6th DAY OF JULY 2026.

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

Scott Testory, Mayor

Angie Wanserski, City Clerk