

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY, OCTOBER 5, 2026
6:00 P.M.
AGENDA**

PRELIMINARY MATTERS

- Call to order
- Roll call
- Pledge of allegiance to the flag
- Proclamations/presentations/recognitions - **FY 26 Audit Findings with MCK**
- 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 September 8, 2026 council meeting
- Fund Warrant List

OLD BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Discussion with Robert McIlvain regarding 211 S Main St lot
- B. Ordinance 1161 an ordinance authorizing the city council to amend an agreement with GFL Environmental for residential refuse and recycling services.
- C. Approve payout #2 to Stark Excavating in the amount of \$102,731.80 for the Plum St Reconstruction
- D. Pre-approve retainage payout to Mauer Stutz in the amount of \$29,177.04 for the Plum St Reconstruction
- E. Approve payout #1 to Cross Construction in the amount of \$157,407.20 for the Washington St MFT Resurfacing Project.
- F. Resolution 2026-159 Resolution authorizing the expenditure of 1/3 the cost of sidewalks in accordance with the public sidewalk installation and replacement program for 912 E Allen St.

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
SEPTEMBER 8, 2026 6 p.m.

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

Also, in attendance: City Manager Halley Roberson and City Clerk Angie Wanserski. Absent: City Attorney Joe Chamley.

PLEDGE OF ALLEGIANCE TO THE FLAG

PRESENTATION

PROCLAMATION

PUBLIC COMMENT

CONSENT AGENDA

- A. Approval of the minutes of the August 3 and 12, 2026 council meetings.
- B. Fund Warrant List

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

NEW BUSINESS

- A. Discussion with Will Paveleck, Coordinator at DeWitt County/Canton EMA regarding an update on the siren decommission project with Constellation to see what the city would like to do about outdoor warning capabilities moving forward.
Will Paveleck provided the City Council with an update regarding Constellation's plans to decommission approximately 40 warning sirens in the area. Constellation is willing to transfer ownership of the sirens to interested municipalities or entities, with the receiving party assuming responsibility for maintenance and operating procedures.
The sirens were originally installed as a nuclear warning system but were subsequently made available for use by counties for broader emergency warning purposes. The City of Farmer City currently owns two sirens and may have the opportunity to assume ownership of additional sirens in the area.
Council discussed the possibility of Farmer City working with the Fire Department and Santa Anna Township to determine whether there is interest in establishing a joint ownership and responsibility arrangement for additional sirens.
The decommissioning process is already underway. The necessary paperwork is currently under review by one office and, once approved, will be submitted to FEMA for final approval. The anticipated transfer of the sirens is expected to take place in 2027 or 2028.
If Farmer City assumes ownership of additional sirens, activation could be initiated by the City, the County, or automatically, depending on the system and procedures established.
- B. Approval of scheduled maintenance plan for electric's power generation system from Altorfer Power Systems.
This is a standard contract renewal the electric plant has with Altorfer Power Systems for 6 years of maintenance on the Caterpillar generators.

MOTION by McKinley, seconded by Walsh, to approve scheduled maintenance plan for electric's power generation system from Altorfer Power Systems. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

- C. Ordinance 1160 An Ordinance Amending Chapter 90: Animals – prohibiting roosters within city limits. This ordinance prohibits the keeping of roosters within city limits. Up to 6 female chickens are still allowed.

MOTION by McKinley, seconded by Walsh, to approve Ordinance 1160 An Ordinance Amending Chapter 90: Animals – prohibiting roosters within city limits. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

- D. Approval of the highway authority agreement

Farmer City agreed to provide this document to Casey's Retail Company in exchange for the demolition of the building located at 401 S. Main St. The document restricts access to soil within the right-of-way (ROW).

MOTION by McKinley, seconded by Walsh, to approve the highway authority agreement. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

- E. Approval of payout #4 to Mid Illinois Mechanical Inc in the amount of \$285,967.21.

This is for the I74 utility extension and new sanitary pump station. The project is moving forward. However, the road construction has not started yet.

MOTION by McKinley, seconded by Walsh, to approve payout #4 to Mid Illinois Mechanical Inc in the amount of \$285,967.21. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

- F. Approve change order request #2 from Mid Illinois Mechanical from \$1,224,000.00 to \$1,236,262.65 for additional electric work on I74 project.

Change order for an increase of \$12,262.65 for additional electrical items related to the Utility Extension to I-74 Project.

MOTION by McKinley, seconded by Walsh, to approve change order request #2 from Mid Illinois Mechanical from \$1,224,000.00 to \$1,236,262.65 for additional electric work on I74 project. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

- G. Approve payment to Stark Excavating in the amount of \$451,631.98 for the Plum St Reconstruction.

This project is nearly completed, with only some backfill work remaining.

MOTION by McKinley, seconded by Walsh, to approve the payment to Stark Excavating in the amount of \$451,631.98 for the Plum St Reconstruction. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

- H. Resolution 2026-158 Farmer City Haunted Forest donation of \$2500 from the Hotel/Motel account.

FC Haunted Forest requested \$2,500 to purchase a 24' x 24' inflatable maze, spider webbing, and additional lighting for the event. The group hopes the maze and additional decorations will enhance the children's activities and overall experience at the event.

MOTION by McKinley, seconded by Walsh, to approve Resolution 2026-158 Farmer City Haunted Forest donation of \$2500 from the Hotel/Motel account. Voting yes: Testory, Walsh, McKinley and Jacobs. Motion carried.

EXECUTIVE SESSION

CITY MANAGER REPORT CM Roberson informed council the City worked with Maurer-Stutz and was able to remove the old gas tanks from the ground. The Fire Marshal will need to approve and register the tanks for removal. The police also found some gear abandoned at South Park, which the City will hold for 30 days before disposal. CM Roberson asked Council to start thinking about what they would like to see for South Park, including possibilities such as walking trails, reduced campsites, or limited camping. Donahue was out for the wastewater review. The plant received a violation that will require approximately \$50,000 in repairs, but the City has five years to comply. A plan and budget will be needed moving forward. The pool has closed for the season, and a new pool vacuum will be needed next year. CM Roberson also met with the USDA, which outlined a \$1 million loan program for the FC Fire Department, with the City acting as a "pass-through" for the FCFD. GFL has reached out with numbers for a three-year extension. The South Park playground is being replaced, and the Washington Street project is wrapping up. The brown payment mailbox will be removed. Plans are also in place to address the water issue on John and Depot Road next spring.

NON-AGENDA ITEMS AND OTHER BUSINESS

ADJOURNMENT

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

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	Description
100		
BUGOUT	79.61	MONTHLY SERVICE-CH
WATTS COPY SYSTEMS INC	300.49	MONTHLY COPIER FEES
T-MOBILE	305.90	MONTHLY SERVICE
TEE JAY CENTRAL INC.	942.00	FRONT DOOR REPAIR
MIDWEST MAILING & SHIPPING SYSTEMS INC.	295.39	INK CARTRIDGE- POSTAGE MACHINE
QUADIENT FINANCE USA INC.	435.10	MONTHLY POSTAGE & MACHINE
BLACK, DAVE	226.06	IML TRAVEL REIMBURSEMENT
ROBERSON, HALLEY	305.44	IML CONFERENCE REIMBURSEMENT
NICOR GAS	69.41	MONTHLY GAS
NICOR GAS	64.06	MONTHLY GAS
PRIMO BRANDS	54.96	ADMIN SUPPLIES
MCKINLEY, WILLARD	1,805.24	IML CONFERENCE EXP REIMB
TESTORY, SCOTT	298.28	IML CONFERENCE EXP REIMB
WALKER TIRE & EXHAUST	25.00	POLICE TIRE REPAIRS
CLASPILL AUTOMOTIVE SALES & SERVICE	816.53	DURANGO REPAIR LABOR
BUGOUT	78.23	MONTHLY SERVICE
COOPER, BILLIE	330.00	MONTHLY SERVICE
FULTON SIREN SERVICES	889.10	ANNUAL SIREN INSPECTION
VERIZON	183.35	POLICE PHONE AND AIR CARDS
FRONTIER	216.25	WATER INTERNET
COE EQUIPMENT INC.	1,415.91	VAC TRUCK PARTS
RUSH TRUCK CENTER- CHAMPAIGN	2,737.02	DUMP TRUCK REPAIRS
ROANOKE CONCRETE PRODUCTS CO	334.63	150 & PLUM ST CONCRETE
MID-WEST TRUCKERS ASSOCIATION INC	256.00	CDL SERVICES
CORNEGLIO AG	27.77	STREETS SUPPLIES
McKINLEY WATER CONDITIONING	24.50	STREETS SUPPLIES
PROGRESSIVE CHEMICAL & LIGHTING INC.	180.60	SIGNS
STARK EXCAVATING INC	451,631.98	PLUM STREET RECONSTRUCTION
CENTRAL ILLINOIS AG	629.94	MOWER PARTS & REPAIR
CORNEGLIO AG	60.46	PARKS- SUPPLIES
CORNEGLIO AG	11.98	PARKS- SUPPLIES
LEROY TRUE VALUE HARDWARE	28.99	PARKS SUPPLIES
NAPA AUTO PARTS	157.83	PARKS VEHICLE SUPPLIES
NAPA AUTO PARTS	27.99	PARKS VEHICLE SUPPLIES
NAPA AUTO PARTS	16.49	PARKS VEHICLE SUPPLIES
MENARDS - CHAMPAIGN	139.75	PARKS LANDSCAPING
MENARDS - CHAMPAIGN	76.88	PARKS LANDSCAPING
MENARDS - CHAMPAIGN	103.74	PARKS SUPPLIES
MENARDS - CHAMPAIGN	9.96	PARKS SUPPLIES
SPEAR AQUATICS LLC	880.98	POOL SERVICES
SPEAR AQUATICS LLC	5,100.00	WINTERIZE POOL
FUTURA	1,058.90	ENVELOPES
Total 100:	472,632.70	
110		
MCK CPA & ADVISORS	7,000.00	AUDIT SERVICES- AUG & SEPT 26
Total 110:	7,000.00	
120		
CITY OF FARMER CITY	9,390.59	MONTHLY UTILITIES
Total 120:	9,390.59	
150		
MAURER-STUTZ	12,286.25	MFT PROGRAM MGMT

Vendor Name	Net Invoice Amount	Description
MAURER-STUTZ	34,100.50	PLUM ST IMPROVEMENTS
Total 150:	46,386.75	
240		
EVANS FROELICH BETH & CHAMLEY	2,498.00	FORWARD TIF
Total 240:	2,498.00	
270		
MAURER-STUTZ	1,627.50	SAFE ROUTES TO SCHOOL
TRIMBLE PLUMBING INC.	190.00	MONTHLY RENTAL
Total 270:	1,817.50	
290		
FARMER CITY HAUNTED FOREST	2,500.00	2026 HAUNTED FOREST
Total 290:	2,500.00	
490		
GFL ENVIRONMENTAL	13,018.14	MONTHLY SERVICE
Total 490:	13,018.14	
510		
WATER SOLUTIONS UNLIMITED INC	4,511.09	CHEMICALS
CORNEGLIO AG	41.97	WATER SUPPLIES
CORE & MAIN LP	2,720.00	CABLES
WATER PRODUCTS CO.	277.12	BELL JOINT CLAMPS
Total 510:	7,550.18	
520		
WALKER TIRE & EXHAUST	377.00	TIRES
CLASPILL AUTOMOTIVE SALES & SERVICE	414.99	GMC SIERRA REPAIRS- LABOR
DONOHUE & ASSOCIATES INC.	370.00	MONTHLY SERVICE
JONES, TREVER	123.81	TRAINING TRAVEL REIMB- 9-26
WATER SOLUTIONS UNLIMITED INC	2,557.48	SEWER CHEMICALS
LEROY TRUE VALUE HARDWARE	39.50	SEWER SUPPLIES
G.A. RICH & SONS	5,165.54	BURIED LINE REPAIRS
Total 520:	9,048.32	
530		
ILLINI OVERHEAD DOORS	1,810.00	ELECTRIC GARAGE REPAIR
BHMG ENGINEERS INC.	5,194.24	ENVIRONMENTAL SERVICES
BHMG ENGINEERS INC.	10,933.00	NESHAP TESTING 2026
ILLINOIS OFFICE OF THE STATE	425.75	FIRE MARSHAL BOILER CERTIFICATES
U.S. POSTAL SERVICE	766.34	MONTHLY BILLS
MASTERS, KEAGAN	706.01	MILEAGE REIMB- CLIMBING SCHOOL 9-26
NICOR GAS	63.90	MONTHLY GAS
IMEA	144,633.18	IMEA ELEC GENERATION
NICOR GAS	701.06	MONTHLY GAS
NICOR GAS	183.51	MONTHLY GAS
EVERGREEN FS INC	32,315.20	ELECTRIC DIESEL- GENERATION
MCMASTER-CARR	54.54	ELECTRIC SUPPLIES
SAFETY-KLEEN SYSTEMS INC.	428.36	ELECTRIC CLEANING SUPPLIES

Vendor Name	Net Invoice Amount	Description
ANIXTER INC	740.78	ELECTRIC SUPPLIES
ANIXTER INC	1,102.90	ELECTRIC SUPPLIES
EVERGREEN FS INC	3,712.50	ELECTRIC FUEL
BHMG ENGINEERS INC.	32,321.89	HIGHWAY PROJECT
BHMG ENGINEERS INC.	11,908.07	HIGHWAY PROJECT
FEHR GRAHAM	12,532.00	UTILITY EXTENTIONS
MID ILLINOIS MECHANICAL INC.	285,967.21	UTILITY EXTENTIONS- I-74
Total 530:	546,500.44	
Grand Totals:	1,118,342.62	

Cover Letter

Mayor, City Manager, and Members of the Farmer City City Council
City of Farmer City, Illinois

Dear Mayor, City Manager, and Members of the City Council:

I am pleased to present the proposed Farmer City Remembrance Garden for your consideration. The concept is to transform an underused downtown space into a welcoming, landscaped public garden that combines remembrance, celebration, community pride, and continued downtown revitalization.

The name “Remembrance Garden” is intentionally broader than a memorial garden. It will certainly provide meaningful ways to honor people and memories from our past, but it is also intended to be a place where new memories are made - weddings, engagements, anniversaries, graduation and family photographs, small celebrations, community activities, quiet reflection, and everyday moments spent together.

The project has been developed with community participation and long-term sustainability in mind. Memorial bricks, sponsored benches, ornamental trees, a future Legacy Wall, business and organizational partnerships, and continuing brick sales can help fund the garden and its future care. The preferred full design allows for six sponsored benches and four ornamental trees while remaining flexible if sponsorship participation develops differently over time.

I am asking the City to become a true partner in the project by helping provide the permanent infrastructure that a public garden needs: electrical service for safe, efficient lighting; permanent municipal water access for landscape care; coordination with City staff and Public Works; and, if possible, a project page or link on the City website directing residents to information and the brick-ordering site.

This packet is intended to show both the vision and the practical planning behind it. The project can begin with the brick program as soon as approval and necessary coordination are in place, while other elements can be added as sponsorships and funding are secured.

Thank you for considering a project intended to bring people together, honor Farmer City’s story, create new memories, and help strengthen the heart of our community.

Sincerely,

Robert Allen McIlvain
The Mischievous Monkeys
Farmer City Merchants' Organization
Farmer City, Illinois
Phone: 309-928-7656



Halley Roberson
City Manager
105 S. Main St.
P.O. Box 49
Farmer City, IL 61842

September 3, 2026

RE: Contract Extension Proposal

Dear City Manager Roberson,

Area Disposal Service, doing business as GFL Environmental in Illinois, is proud to service the City of Farmer City. GFL wishes to extend our current Solid Waste Collection contract.

Our original agreement, dated December 1, 2017 and the May 1, 2018 First Amendment shows our current contract expiring on April 30, 2027. Section 4.2 of the contract allows us to ask for an extension on same or different terms before the City puts the work out to bid. We are taking advantage of that provision with this request.

In exchange for a three-year contract extension, GFL proposes to increase the current rate by approximately 2.2% followed by 3% annual increases. The monthly pricing for trash service would follow this fee table:

<u>Date</u>	<u>Monthly Rate</u>
May 1, 2027	\$17.75
May 1, 2028	\$18.28
May 1, 2029	\$18.83

All other elements of our current agreement would remain the same, including the annual curbside cleanups and yard waste sweeps. We want to keep your business and know this pricing will stand up against any competitive offer. Please let me know if you have any questions regarding this three-year extension proposal.

Sincerely,

A handwritten signature in blue ink that reads 'Eric Shangraw'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Eric Shangraw
Government Contracts Manager
eshangraw@gflenv.com
Cell: 309-210-8807

ORDINANCE 1161

AN ORDINANCE AUTHORIZING THE CITY COUNCIL TO AMEND AN AGREEMENT WITH GFL ENVIRONMENTAL FOR RESIDENTIAL REFUSE AND RECYCLING SERVICES

WHEREAS; the City of Farmer City is a municipality in accordance with the constitution of the State of Illinois of 1970; and

WHEREAS; the City of Farmer City has the authority to enact ordinances granting authorization to enter into contracts; and

WHEREAS; the City of Farmer City desires to amend the agreement between GFL Environmental and the City to address a reduction in the required Performance Bond;

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

The City Council of the City of Farmer City hereby authorizes the City Manager to execute an amendment to the contract with GFL Environmental to provide residential refuse, recycling, yard waste and bulk waste pick up services, per the attached.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
DEWITT COUNTY, ILLINOIS THIS 5th DAY OF OCTOBER, 2026.

AYES: _____ NAYES: _____ ABSTAIN: _____ ABSENT: _____

Scott Testory, Mayor

Angie Wanserski, City Clerk



Plum Street Reconstruction

Payment Invoice

Plum Street Reconstruction - Farmer City

Description	Roadway Reconstruction of Plum Street from US 150
Payment Number	2
Pay Period	09/03/2026 to 09/30/2026
Prime Contractor	Stark Excavating 1805 W. Washington Street Bloomington , IL 61701
Payment Status	Approved
Awarded Project Amount	\$600,065.00
Authorized Amount	\$583,540.82

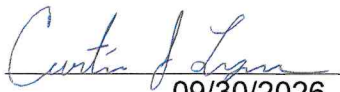
Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0050	30300011	TON	251.720	\$58.000	\$14,599.76
AGGREGATE SUBGRADE IMPROVEMENT					
0060	40200800	TON	164.660	\$52.000	\$8,562.32
AGGREGATE SURFACE COURSE, TYPE B					
0070	42000301	SQ YD	315.280	\$97.000	\$30,582.16
PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)					
0120	550B0050	FOOT	246.000	\$53.000	\$13,038.00
STORM SEWERS, CLASS B, TYPE 1 12"					
0160	60500060	EACH	1.000	\$250.000	\$250.00
REMOVING INLETS					
0170	60605000	FOOT	109.000	\$72.000	\$7,848.00
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24					
0200	66900530	EACH	1.000	\$1,400.000	\$1,400.00
Project Total:					\$131,908.84

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
SOIL DISPOSAL ANALYSIS					
0220	66901003	L SUM	1.000	\$2,500.000	\$2,500.00
REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT					
0230	66901006	CAL DA	0.500	\$1,200.000	\$600.00
REGULATED SUBSTANCES MONITORING					
0240	67000500	CAL MO	0.500	\$750.000	\$375.00
ENGINEER'S FIELD OFFICE, TYPE B					
0250	67100100	L SUM	0.100	\$32,000.000	\$3,200.00
MOBILIZATION					
0260	72000100	SQ FT	6.250	\$92.000	\$575.00
SIGN PANEL - TYPE 1					
0270	72800100	FOOT	29.000	\$53.000	\$1,537.00
TELESCOPING STEEL SIGN SUPPORT					
0280	78001110	FOOT	967.000	\$2.000	\$1,934.00
PAINT PAVEMENT MARKING - LINE 4"					
0290	78001130	FOOT	117.500	\$3.000	\$352.50
PAINT PAVEMENT MARKING - LINE 6"					
0300	78001150	FOOT	97.500	\$6.000	\$585.00
PAINT PAVEMENT MARKING - LINE 12"					
0310	78001180	FOOT	28.000	\$12.000	\$336.00
PAINT PAVEMENT MARKING - LINE 24"					
0320	X0326275	EACH	1.000	\$8,000.000	\$8,000.00
RAILROAD RIGHT-OF-WAY ENTRY PERMIT					
0360	X6020082	EACH	1.500	\$4,500.000	\$6,750.00
INLETS, TYPE G-1					
0370	X6061055	SQ FT	258.150	\$48.000	\$12,391.20
CONCRETE ISLAND (SPECIAL)					
0380	X7011800	L SUM	0.500	\$8,000.000	\$4,000.00
TRAFFIC CONTROL AND PROTECTION, STANDARD BLR 21					
0390	X7240500	EACH	1.000	\$295.000	\$295.00
					Project Total: \$131,908.84

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
RELOCATE EXISTING SIGNS					
0400	XX006343	SQ YD	1,166.200	\$4.500	\$5,247.90
SEEDING (COMPLETE)					
0430	Z0013798	L SUM	0.250	\$9,800.000	\$2,450.00
CONSTRUCTION LAYOUT					
0450	Z0048665	L SUM	1.000	\$4,500.000	\$4,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE					
					Section Total: \$131,908.84
					Project Total: \$131,908.84

Summary

Current Approved Work:	\$131,908.84	Approved Work To Date:	\$583,540.82
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$29,177.04	Retainage To Date:	\$29,177.04
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$102,731.80	Payments To Date:	\$554,363.78
Previous Payment:	\$451,631.98	Previous Payments To Date:	\$451,631.98


 09/30/2026
 Maurer-Stutz

City Manager



**Illinois Department
of Transportation**

Engineer's Payment Estimate

Local Public Agency	County	Route(s) (Street/Road)	Section Number	Estimate 1
City of Farmer City	DeWitt		26-00000-00-GM	☐ Final

Payable to Name

Cross Construction, Inc.

Address

3615 N. Countryview Rd.; Urbana, IL 61802

Date From

Date To

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date	
		Quantity	Values	Added	Deducted	Quantity	Unit Price
BIT MATLS TACK CT	LB	1063	\$1,169.30			1242.36	\$1.1000
HMA SC IL-9.5 C N50	TON	265	\$53,000.00			270.41	\$200.0000
PCC DRIVEWAY PAVT 6	SQ YD	4	\$1,760.00			4	\$440.0000
PC CONC SIDEWALK 4	SQ FT	248	\$7,440.00			248	\$30.0000
DRIVE PAVEMENT REM	SQ YD	4	\$480.00			4	\$120.0000
COMB CURB GUTTER REM	FOOT	445	\$13,795.00			428.2	\$31.0000
SIDEWALK REM	SQ FT	280	\$2,520.00			280	\$9.0000
WATER VALVES ADJUST	EACH	3	\$8,400.00				\$2,800.0000
INLETS ADJUST	EACH	1	\$650.00			4	\$650.0000
HMA SURF REM VAR DP	SQ YD	2362	\$28,344.00			2362	\$12.0000
MAN ADJUST SPL	EACH	4	\$14,600.00				\$3,650.0000
COMB CC&G TB SPL AEP	FOOT	445	\$39,160.00			448.3	\$88.0000
PAVEMENT PATCHING 6	SQ YD	237	\$34,365.00			42	\$145.0000
Total			\$205,683.30			Total	\$157,407.20

Miscellaneous Extras and Credits		Values
Total Miscellaneous Extras and Credits		\$157,407.20
Total Value of Completed Work		
Deduct Retainage		
Balance Due of Completed Work		\$157,407.20
Miscellaneous Debits		Values

Local Public Agency		County	Route(s) (Street/Road)	Section Number
City of Farmer City		DeWitt		26-00000-00-GM
Miscellaneous Debits		Values		
		Total Miscellaneous Debits		
		Net Cost of Section		
		Previous Payments		
		Net Amount Due		
		\$157,407.20		
		\$157,407.20		

- ☒ The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- ☐ The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- ☐ The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency	County	Route(s) (Street/Road)	Section Number
City of Farmer City	DeWitt		26-00000-00-GM
Resident Engineer Signature & Date		Prepared by	
Curtis J Lynn Digitally signed by Curtis J Lynn Date: 2026.09.17 15:51:03 -05'00'		George B. Merkle	
Local Agency Signature & Date		Title	
		Senior Project Engineer	
		Regional Engineer Signature & Date	

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		☐
WMFT Entry By	Entry Date	

PETITION FOR CONSTRUCTION OF PUBLIC SIDEWALKS WITH THE AID
OF CITY AND THOMAS FRAZIER CLARK FOUNDATION FUNDS

TO: The City Council of the City of Farmer City, Illinois

The undersigned Petitioner hereby represents as follows:

1. That he/she is the owner of the real estate legally described as follows, or having a street address as follows:

912 East Allen St
Farmer City IL 61842

2. That he/she desires to have a sidewalk constructed abutting the above-described real estate in accordance with the terms and specifications of Ordinance #419, which was passed and approved by the city council of the City of Farmer City, Illinois, on July 16, 1973; which Ordinance requires the sidewalks to be no less than four feet wide.

3. That the frontage of the proposed sidewalk is 12' 10"
lineal feet and the number of square feet is 70.5.

4. That he/she has obtained an estimate of the cost of the construction of said proposed sidewalk and submits the estimate to the City Council for approval, a copy of which estimate is attached hereto and made a part hereof by reference.

5. That as will be noted from the attached estimate the total costs for the proposed sidewalk is \$ 1070.00, and Petitioner herewith submits one-third of the estimated cost, namely \$ 357.00.

Dated: Sept 13, 2026

Scott Leitner

Action of City of Farmer City

Date:

Resolution # 159



Gilmore Excavating LLC
13468 Dupont Rd
Farmer City, IL 61842
gairforce21@aol.com
(309) 830-5363

Bill To:

Scott Testory
912 E Allen St
Farmer City, IL 61842

INVOICE

INV-0758

Date: **Sep 13, 2026**

Payment Terms: **NET 60**

Due Date: **Nov 12, 2026**

Balance Due: \$1,070.00

Item	Quantity	Rate	Amount
Tore out old existing sidewalk and hauled away.	1	\$250.00	\$250.00
Formed and poured sidewalk drive approach 13' x 5' 6".	1	\$400.00	\$400.00
Concrete cost.	1	\$420.00	\$420.00

Total: **\$1,070.00**

Notes:

Thank you for your business!

Gilmore Excavating LLC (309) 830-5363

ESTIMATE

Whalens Concrete and
Landscaping LLC
502 E Warren St
Le Roy, IL 61752-1264

dustin.whalen05@gmail.com
+1 (309) 319-0183

Bill to
Scott Testory

Ship to
Scott Testory

Estimate details

Estimate no.: 1020
Estimate date: 07/13/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	City Sidewalk -replacement & Extension	1	\$3,500.00	\$3,500.00
Total					\$3,500.00

Note to customer
Thank you!

Accepted date

Accepted by

RESOLUTION 2026-159

**RESOLUTION AUTHORIZING THE EXPENDITURE OF ONE-THIRD THE
COST OF SIDEWALKS IN ACCORDANCE WITH THE PUBLIC SIDEWALK
INSTALLATION AND REPLACEMENT PROGRAM FOR 912 E ALLEN ST**

WHEREAS, public sidewalks may be constructed upon petition signed by the owner or owners of real property abutting the line of the proposed sidewalk according to the provisions of this section and the rules and regulations of the City Council;

WHEREAS, all sidewalks shall be constructed in accordance with the terms and specifications of Ordinance #419 (Chapter 92, Section 92.01);

WHEREAS, in 1973 the City of Farmer City began a program of contributing one-third the cost of the construction of new or replacement sidewalks; and

WHEREAS, Scott Testory has petitioned the city for 1/3 reimbursement for the construction of replacement sidewalks at 912 E Allen St;

WHEREAS, the estimated cost for the proposed sidewalk is \$1070, and petitioner is requesting 1/3 of the estimated cost which is not to exceed \$356.66;

NOW THEREFORE BE IT RESOLVED by the city council of the City of Farmer City, Illinois, that is herby authorizing an expenditure not to exceed one-third of the estimated cost of new or replacement sidewalks at 912 E Allen St.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY, COUNTY OF DEWITT, ILLINOIS THIS 5th DAY OF OCTOBER 2026.

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

Scott Testory, mayor

Angie Wanserski, city clerk