

**MINUTES OF THE REGULAR SESSION
OF THE ANNA CITY COUNCIL
NOVEMBER 18TH, 2025**

The Anna City Council met in regular session at Anna City Hall at 5:00 p.m. on November 18th, 2025. The meeting was called to order by Acting Mayor Kathy Bryan. The roll call went as follows: Present were Acting Mayor Kathy Bryan, Commissioner Michael Bigler, Commissioner Torie Carter and Commissioner Martha Ann Webb. Other members present were City Administrator Dori Bigler, and Public Works Manager Jordan Chamness. Mayor Hartline was absent.

Acting Mayor Bryan opened up the meeting to the public communications portion of the agenda.

City Administrator Bigler gave an update on City projects.

Acting Mayor Bryan asked if there were any Consent Agenda items the Council would like to pull for further discussion for a separate vote.

City Engineer Richard Howell asked that we table item H.c. PARC Project Pay Estimate #6 until all certified payroll reports are received.

The following Consent Agenda items were presented for approval.

- A. *Minutes of the November 4, 2025 Regular Session*
- B. *Minutes of the November 4, 2025 Closed Session*
- C. *Approve the November 2025 Accounts Payable List*
- D. *Approval of Employee Christmas of \$3,285.60*
- E. *Approval of Donation to Shop with a Cop/Firefighter*
 - a. *Police Department Donation of \$1,500.00*
 - b. *Fire Department Donation of \$500.00*
 - c. *Annabelle Market Donation of \$511.00*
- F. *Ordinance 2025-18; Providing for the Implementation of a No Parking Zone Along East Chestnut Street*
- G. *Resolution 2025-32; Establishing Meeting Times of Regularly Scheduled Council Meetings for 2026*
- H. *PARC Project*

- a. Approve Change Order #5 for a Contract Price Increase of \$46,670.97
 - b. Approve Change Order #6 for a Contract Price Increase of \$4,176.00
 - ~~c. Pay Estimate #6 of \$195,360.53~~
- I. RB IL Downtown & Main Street
 - a. Approve Horner & Shifrin Invoice #77064 of \$10,000.00
 - b. Approve Horner & Shifrin Invoice #78295 of \$20,000.00
- J. RD Water System Improvement Project
 - a. Approve Horner & Shifrin Invoice #76799 of \$15,540.00
- K. Lead Service Line Replacement Project
 - a. Approve Horner & Shifrin Invoice #77306 of \$15,000.00
- L. Park Usage Application
 - a. Union County CEO Program; UCCEO 5k: A Path to Success on December 13, 2025
- M. Sign Application
 - a. T. Ham Sign for the Medicine Shoppe at 517 E. Vienna Street, Suite D

A motion was made by Commissioner Webb and Seconded by Commissioner Bigler that it be **RESOLVED TO APPROVE THE CONSENT AGENDA ITEMS, PULLING ITEM H.c. FOR FUTURE VOTE.** A vote was taken upon the motion with the following results. Commissioner Bigler, Commissioner Carter, Commissioner Webb, and Acting Mayor Bryan voted yea. Nay-none. Acting Mayor Bryan declared the motion carried.

A motion was made by Commissioner Bigler and Seconded by Commissioner Carter that it be **RESOLVED TO APPROVE RESOLUTION 2025-33; APPROVING A COMMUNITY SOLAR AGREEMENT WITH SOLAR ON EARTH.** A vote was taken upon the motion with the following results. Commissioner Bigler, Commissioner Carter, Commissioner Webb, and Acting Mayor Bryan voted yea. Nay-none. Acting Mayor Bryan declared the motion carried.

Resolution 2025-34 was tabled.

Public Works Manager Jordan Chamness gave a report on operations.

A motion was made by Commissioner Webb and seconded by Commissioner Carter that it be **RESOLVED THAT THE REGULAR SESSION ON THE ANNA CITY COUNCIL MEETING OF NOVEMBER 18TH, 2025 BE ADJOURNED AT 5:20pm.** A vote was taken upon the motion with the following results. Commissioner Bigler, Commissioner Carter, Commissioner Webb, and Acting Mayor Bryan voted yea. Nay-none. Acting Mayor Bryan declared the motion carried.