

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
February 9, 2026

1. **PLEDGE**
2. **CALL TO ORDER**
3. **ROLL CALL**
4. **REPORTS OF CITY OFFICIALS:**
 - a. MAYOR
 - b. CITY CLERK
 - c. CITY TREASURER
 - d. CITY ATTORNEY
 - e. BUILDING INSPECTOR
 - Rental Registration Form update
5. **COMMUNICATIONS**
6. **CITIZENS WISHING TO ADDRESS THE COUNCIL**
7. **REPORTS OF STANDING COMMITTEES:**
 - a. WATER AND SEWER - ALDERMAN NEUHAUS
 - b. LAW ENFORCEMENT – ALDERMAN BABB
 - c. FIRE – ALDERMAN JOOS
 - d. STREETS – ALDERMAN NEUMANN
 - e. PUBLIC BUILDINGS / PARKS – ALDERMAN SIPES
 - f. PLANNING / FINANCE – ALDERMAN CRUM

8. OLD BUSINESS

- a. Motion to approve the payment of \$4,000.00 to Walker Excavating Co. Inc for Fire Hydrant replacement 51-21-5175 *Alderman Neuhaus*
- b. Motion to approve the payment of \$2080.00 to Pittsburg Tank and Tower Group for the inspection of both water towers. 51-21-5195 *Alderman Neuhaus*
- c. Motion to approve the sale of the old generator for \$400.00,
Alderman Neuhaus
- d. Motion to approve ordinance titled “Clean Plumbing Ordinance,” Alderman Crum
- e. Motion to approve swearing in Christin Volk as Deputy Treasurer, *Alderman Crum*

9. CONSENT AGENDA

APPROVAL OF THE FOLLOWING CONSENT ITEMS BY VOTE:

(All matters listed under CONSENT AGENDA will be enacted by one motion and one roll call vote. There will not be separate discussion on these items. If discussion is desired by any Member of the City Council, the item will be removed from the Consent Agenda and discussed immediately after approval of the Consent Agenda.)

- a. Approve the regular Council Meeting Minutes of January 28, 2026
- b. Approve the Council Executive Meeting Minutes of January 28, 2026
- c. Approve the Committee Meeting Minutes of February 2, 2026
- d. Approve Bi-weekly expenditure in the amount of \$105,548.12

ITEMS REMOVED FROM CONSENT AGENDA:

MOTION TO APPROVE THE CONSENT AGENDA

10. NEW BUSINESS

- a. Motion to approve the payment of \$5,250.00 to Walker Excavating Co. Inc for the repair of the service line located at 117 Logan Rd. coming from the main to the curb stop
51-21-5165 *Alderman Neuhaus*
- b. Motion to approve the payment of \$1,752.00 to MES for the vehicle mount systems,
Alderman Joos

CITIZENS WISHING TO ADDRESS THE COUNCIL

OTHER BUSINESS PERTAINING TO THE CITY

CLOSED SESSION:

RESUME REGULAR SESSION:

11. OTHER BUSINESS PERTAINING TO THE CITY

12. ADJOURNMENT