

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
March 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
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
 - Annuity for Firefighters
 - d. STREETS – ALDERMAN NEUMANN
 - e. PUBLIC BUILDINGS / PARKS – ALDERMAN SIPES
 - f. PLANNING / FINANCE – ALDERMAN CRUM

8. OLD BUSINESS

- a. Motion to approve the hire of XLN Services. Alderman Crum

9. CONSENT AGENDA

MOTION TO APPROVE THE 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 February 23, 2026
- b. Approve the Council Executive Meeting Minutes of February 23, 2026
- c. Approve the Committee Meeting Minutes of March 2, 2026
- d. Approve the Special Council Meeting Minutes of March 5, 2026
- e. Approve Bi-weekly expenditure in the amount of \$99,202.70

ITEMS REMOVED FROM CONSENT AGENDA:

10. NEW BUSINESS

- a. Motion to approve the payment of \$3925.00 to Air One Equipment, INC. for Fire Gear 01-22-5560. *Alderman Joos*
- b. Motion to approve the payment of \$1,544.00 to Leak Detection Services, Inc. for water leak detection services on 2/18/26, 51-21-5165 *Alderman Neuhaus*
- c. Motion to approve the payment of \$1,100.50 to WPC for Miscellaneous Supplies for the water plant. 51-31-6590 *Alderman Neuhaus*
- d. Motion to approve the payment of \$5,885.83 to WPC for the Fire Hydrant replacement 51-21-5175, *Alderman Neuhaus*
- e. Motion to approve the payment of \$2,965.50 to Walker Excavating Co. Inc. for the water main and sewer repair at Douglas and Pontiac 51-21-5165 *Alderman Neuhaus*
- f. Motion to approve payment of \$1,241.00 to Water Solutions Unlimited for water plant chemicals, 51-31-6560, *Alderman Neuhaus*
- g. Motion to approve amendment to Ordinance #970 regarding the housing of pigeons. *Alderman Neumann*

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