

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
April 13, 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
 - d. STREETS – ALDERMAN NEUMANN
 - e. PUBLIC BUILDINGS / PARKS – ALDERMAN SIPES
 - f. PLANNING / FINANCE – ALDERMAN CRUM

8. OLD BUSINESS

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 March 23, 2026
- b. Approve the Committee Meeting Minutes of April 6, 2026
- c. Approve Bi-weekly expenditure in the amount of \$84,797.11

ITEMS REMOVED FROM CONSENT AGENDA:

10. NEW BUSINESS

- a. Motion to approve Resolution No. _____, a Resolution recognizing and supporting the America 250 commemoration in celebration of the 250th anniversary of the signing of the United States Declaration of Independence, and affirming the City of Marquette Heights' commitment to the "City of Pride" initiative, promoting civic pride, community engagement, and public participation in commemorative activities. Alderman Crum
- b. Motion to approve the payment of \$2,185.00 for E-Ticket printers (2) and paper, 01-21-8321, Alderman Babb
- c. Motion to approve the Plumbing Ordinance # _____, Alderman Neumann
- d. Motion to approve the payment of \$3000.00 to Tonka Water for Private Column for PFAs testing, 51-00-1146, Alderman Neuhaus.
- e. Motion to approve the payment of \$2,007.56 to Station Automation, Inc. 01-22-5190, Alderman Joos
- f. Motion to approve the payment of \$2,590.00 to Mid-State Fire Repair. 01-22-5190 Alderman Joos
- g. Motion to approve the payment of \$2681.28 to Display Sales for the America 250 banners 01-41-5160 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