

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
April 27, 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 April 13, 2026
- b. Approve Bi-weekly expenditure in the amount of \$94,381.98

ITEMS REMOVED FROM CONSENT AGENDA:

10. NEW BUSINESS

- a. Motion to approve the payment of \$8,775.30 to Oil Marketing Equipment, INC. for the replacement of two Keytrol systems for the gas pumps. 51-31-8320, 01-41-8321, 01-22-8322, 01-21-8322, Alderman Neumann
- b. Motion to approve the payment of \$2,737.00 to Linden & Company for the flanges for the lift station. 51-31-8320 Alderman Neuhaus
- c. Motion to approve the payment of \$1,160.59 to H&S Industries for the Sensaphone installation at the wells. 51-31-5110, Alderman Neuhaus
- d. Motion to approve the payment not to exceed \$6,000.00 to Air One Equipment, Inc. for replacement firefighting gloves, extrication gloves, and hoods. 01-22-8321, Alderman Joos
- e. Motion to approve the payment of \$2,425.00 to Martin Equipment for John Deere Annual Maintenance Agreement. 51-31-5125, 01-41-5160, Alderman Neumann
- f. Motion to approve the payment of \$3,853.95 to AMG Air for the Dehumidifier, 51-31-8322 Alderman Neuhaus
- g. Motion to approve the re-appointment of the following library officers, Mark Valentine, as President; Kathie Quisenberry, Vice President; Shelley Turner, Treasurer; Ryan King, acting co-treasurer; Michelle Valentine, Secretary Alderman Sipes
- h. Motion to approve the Fiscal Year 27 Budget Alderman Crum

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