

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
June 8, 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

- a. Motion to approve Fiscal Year 27 water budget. *Alderman Neuhaus*

- b. Motion to amend ordinance number 970 *Alderman Babb*

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 discussions on these items. If a 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 May 26, 2026

- b. Approve Executive Session Minutes of May 26, 2026.

- c. Approve Committee Meeting Minutes of June 1, 2026.

- d. Approve the Executive Session Minutes of June 1, 2026

- e. Approve Bi-weekly expenditure in the amount of \$106,803.83

ITEMS REMOVED FROM CONSENT AGENDA:

10. NEW BUSINESS

- a. Motion to approve the payment of \$1,198.02 to Water Product Company (WPC) for sewer repair supplies. 51-31-6590 *Alderman Neuhaus*

- b. Motion to approve the payment of \$2,148.00 to TEST Inc. for PFAS testing. 51-00-1146 *Alderman Neuhaus*

- c. Motion to approve the payment of \$1,122.82 to Core & Main for sewer repair. 51-31-6590 *Alderman Neuhaus*

- d. Motion to approve the purchase of a new sewer camera, not to exceed the amount of \$1,800.00 51-31-8320 *Alderman Neuhaus*

- e. Motion to approve the payment of \$3,650.00 to Willock Warning Co. for audit services. 01-11-4311 *Alderman Crum*

f.Motion to approve payment by the City of 100% of the health insurance premium for all eligible full-time employees, including dependent and family coverage, effective June 8, 2026. *Alderman Crum*

g.Motion to approve the Fiscal Year 2027 Salary Resolution No._____, maintaining the same salary ranges approved for Fiscal Year 2026, with no additional salary increase for Fiscal Year 2027.

h.Motion to approve the early completion of the probationary period for Streets Superintendent Matthew Raible based upon the satisfactory performance and to confirm his status as a regular full-time employee effective immediately. *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