

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
September 14, 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 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 Committee Meeting Minutes of September 8, 2026
- b. Approve the Executive Meeting minutes of September 8, 2026
- c. Approve the Bi-weekly expenditure in the amount of \$ **\$113,329.52**

ITEMS REMOVED FROM CONSENT AGENDA:

10. NEW BUSINESS

- a. Motion to approve the fence variance for Randall L. Green at 400 Lincoln Road, allowing the existing wooden fence to remain in its current location, subject to the conditions outlined in the approved variance. *Alderman Crum*
- b. Motion to approve the Mauer-Stutz, Inc. engineering services contract and payment in the amount of \$5,000.00 for engineering services associated with filing the required EPA permit for the sanitary sewer extension on Lewis Road. *Alderman Crum*
- c. Motion to approve the payment of \$1,180.75 to Getz Fire for the Fire extinguisher equipment inspections. 01-46-5110 *Alderman Sipes*
- d. Motion to approve the payment of \$10,296.00 to Air One Equipment, INC., for helmets for the fire department. 01-22-8322 *Alderman Joos*
- e. Motion to approve Axon Enterprise, Inc. as the provider of body-worn cameras, in-car camera systems, and related equipment and services for the Marquette Heights Police Department for a term of ten (10) years, and to authorize the execution of the related agreement. *Alderman Babb*
- f. Motion to approve the annual payment of \$13,629.00 to be paid quarterly to Axon Enterprise for the purchase of new body and car cameras for the Police Department 01-21-8322, 01-21-5564 *Alderman Babb*
- g. Motion to approve the payment of \$3,656.86 to G.A. Rich and Sons for the replacement of valves. 51-21-5185 *Alderman Neuhaus*
- h. Motion to approve the payment of \$2,148.00 to Test Inc., for PFAS testing. 51-00-1146 *Alderman Neuhaus*
- i. Motion to approve the payment of \$8,103.90 to Water Products Company for valve repairs. 51-21-5185 *Alderman Neuhaus*
- j. Motion to approve the payment of \$1,295.03 to H&S Industries for electrician services. 51-31-5120 *Alderman Neuhaus*

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