

AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
September 28, 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 amend the previously approved motion regarding the annual payment to Axon Enterprise by correcting the annual payment amount from \$13,629.00 to \$13,629.23, to be paid quarterly from accounts 01-21-8322 and 01-21-5564. All other terms of the original motion shall remain unchanged. *Alderman Babb*
- b. Motion to amend the previously approved fence variance for the property located at 400 Lincoln Road to incorporate the revisions prepared by the City Attorney, with all other terms and conditions of the original approval remaining in effect. *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 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 14, 2026
- b. Approve the Executive Meeting minutes of September 14, 2026
- c. Approve the Bi-weekly expenditure in the amount of \$ **\$93,602.39**

ITEMS REMOVED FROM CONSENT AGENDA:

10. NEW BUSINESS

- a. Motion to approve the appointment of Molly Perry to the Library Board *Alderman Joos*
- b. Motion to approve the salary increase of 1.50 per hour for Timothy Heady for successfully completing his probationary period as Superintendent of the Water Department.
Alderman Crum
- c. Motion to approve the payment of \$1,444.82 to Water Product Company for the repair of the water pipe on Radisson Rd. 51-21-5165 *Alderman Crum*
- d. Motion to approve the payment of \$1,699.00 to Hawkins, Inc. for the new chemical feed pump 51-31-8302 *Alderman Crum*
- e. Motion to approve resolution _____, a resolution adding Brianne Johnson, Christin Volk, and Dale little to the Illinois Funds account as users. *Alderman Crum*
- f. Motion to approve the payment of \$4,060 to Verizon for cradle points for the Axon connectivity. *Alderman Babb*

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