AGENDA

REGULAR CITY COUNCIL MEETING
CITY OF MARQUETTE HEIGHTS
TAZEWELL COUNTY, ILLINOIS
November 9, 2026

1. **PLEDGE**

2. **CALL TO ORDER**

3. **ROLL CALL**

4. **<u>REPORTS OF CITY OFFICIALS</u>**:

    a. MAYOR

    b. CITY CLERK

    c. CITY TREASURER

    d. CITY ATTORNEY

    e. BUILDING INSPECTOR

5. **COMMUNICATIONS**

6. **CITIZENS WISHING TO ADDRESS THE COUNCIL**

7. **<u>REPORTS OF STANDING COMMITTEES</u>:**

    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 Special Council EPA Meeting Minutes of October 29, 2026
b. Approve the Council Meeting Minutes of November 2, 2026.
c. Approve the Bi-weekly expenditure in the amount of $137,235.81.

ITEMS REMOVED FROM CONSENT AGENDA:

10. **NEW BUSINESS**

a. Motion to approve Resolution No.____ authorizing the sale of City-owned property located at 500 LaSalle Boulevard to Sunshine Management Group for $17,000, requiring a $1,700 down payment. Alderman Crum
b. Motion to approve the redevelopment plan for 500 LaSalle Blvd. Alderman Crum
c. Motion to approve the installation of the water and sewer lines for 500 LaSalle by Lenco LLC for the amount of $68,838.00 to be paid upon completion. 51-00-1142 *Alderman Neuhaus*
d. Motion to approve the purchase not to exceed $3500.00 to Leaman Precast for the manhole. 51-00-1142 *Alderman Neumann*
e. Motion to approve the payment of $5,410.24 to Ferguson Waterworks for water meters. 51-21-6580 *Alderman Neuhaus*
f. Motion to approve the payment of $24,710.70 to D&D Pavement Solutions for spray patching. 15-00-8340 *Alderman Neumann*
g. Motion to approve the payment of $6,495.30 to D&D Pavement Solution for spray patching 01-41-8340 *Alderman Neumann*
h. Motion to approve the payment of $11,950.00 to Willock Warning Co., for audit services. 01-11-4311 *Alderman Crum*
i. Motion to approve the payment of $1,147.24 to Tazewell County asphalt company, INC. for street repair caused by the water main break at Lincoln and Joliet. 51-21-5165 *Alderman Neuhaus*
j. Motion to approve the payment of $7,923.50 to Walker Excavating Co. Inc for valve replacement on Algonquin and Joliet Rd. 51-21-5185 *Alderman Neuhaus*
k. Motion to approve the payment of $6,153.31 H&S Industries for the installation of a wireless transmitter and receiver system 51-31-8322 *Alderman Neuhaus*
l. Motion to approve the daily limit increase with Better Banks to $26,000.00. *Alderman Crum*

m. Motion to approve the payment of $4,172.98 to Tazewell County Animal Control for the Intergovernmental Agreement Contract for Animal and Rabies Control services for 2027. 01-21-5370 *Alderman Babb*

n. Motion to approve the payment of $105,289.01 to Illinois Municipal League for the risk management association insurance and membership fees. 01-11-5920, 51-31-5920. *Alderman Crum*

o. Motion to approve the payment of $1,199.30 to Truck Centers Inc. for the battery replacement on the fire engine 313.01-22-_____. *Alderman Joos*

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**