

MINUTES OF THE MONDAY, JUNE 10, 2024, CITY COUNCIL MEETING

The regular meeting of the City Council was called to order at 6:30 P.M., with Mayor John Hasten presiding. Upon roll call, all council members were present.

LeFever made a motion, seconded by Sanders, to approve the minutes of the previous meeting as written. Upon roll call, all council members voted for, motion carried.

Public Comment: None

New Business: None

Wallace made a motion, seconded by Smitley, to approve payment to the Illinois Department of Transportation for Streetscape Phase III in the amount of \$330,233.82. Upon roll call, all council members voted for, motion carried.

LeFever made a motion, seconded by Smitley, to approve Utility Tape Fees for 2024. Upon roll call, all council members voted for, motion carried.

Smitley made a motion, seconded by Sanders, to approve purchase of a 2024 Ford Ranger for the meter reader and trade in the 2017 Ford F150. Upon roll call, all council members voted for, motion carried.

Knott made a motion, seconded by Wallace, to approve payment to United Systems for water ERT Connectors in the amount of \$21,102.81. Upon roll call, all council members voted for, motion carried.

Smitley made a motion, seconded by Knott, to accept a quote from Double Bee Fence Co. for fencing at 1401 Archer Ave. Upon roll call, all council members voted for, motion carried.

LeFever made a motion, seconded by Green, to approve a street closing request from the Marshall Area Chamber of Commerce for Thursday, July 4, 2024. Upon roll call, all council members voted for, motion carried.

LeFever made a motion, seconded by Green, to pay the bills in the amount of \$279,943.56. Upon roll call, all members voted for, motion carried.

Sanders made a motion, seconded by LeFever, to adjourn. Upon roll call, all council members voted for, motion carried. Meeting adjourned at 6:53 P.M.

Nancy C. Smitley
City Clerk

John L. Hasten
Mayor