

MINUTES OF THE MONDAY, APRIL 13, 2026, 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.

Green made a motion seconded by Green to approve the minutes of the previous meeting. Upon roll call all council members voted for. Motion carried.

No public comments.

No new business.

Alyson Thompson made an annual informational presentation to the Council regarding the operations and services of the Marshall Public Library.

Smitley made a motion seconded by Swalls to Adopt **Ordinance 2026-O-05**. An Ordinance Amending Rates of Payment for Various Employee of the City of Marshall, IL for the Fiscal Year Commencing on the 1st Day of May 2026 and Ending on the 30th Day of April 2027. Upon roll call all council members voted for. Motion carried.

King made a motion seconded by Smitley to approve Agreement Between City of Marshall, IL and International Union of Operating Engineers Local No. 841. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Green to approve Wholesale Connection Agreement Between City of Marshall, Illinois, Illinois Municipal Electric Agency and Ameren Services Company on behalf of and as designated agent for Ameren Illinois Company. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by LeFever to approve Payment Application #6 from B & T Drainage inc. for the Lead Services Replacement Project in the amount of \$379,933.83. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Smitley to approve payment to Farnsworth Group for the Lead Service Replacement project in the amount of \$55,350.50. Upon roll call all council members voted for. Motion carried.

Smitley made a motion seconded by Green to approve Lead Service Line Replacement Loan Disbursement #8 in the amount of \$446,293.24. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by LeFever to approve purchase of utility poles from Bridgewell Resources in the amount of \$10,686.00. Upon roll call all council members voted for. Motion carried.

Swalls made a motion seconded by LeFever to pay bills in the amount of \$742,535.77. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Green to adjourn. Upon roll call all council members voted for. Motion carried. Meeting was adjourned at 7:27pm.

Elizabeth Richey
City Clerk

John L. Hasten
Mayor