

MINUTES OF THE MONDAY, JULY 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 except Nelson and Propst. Nelson and Propst were absent.

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

Public Comment: Josh Sanders spoke about changes he would like to see made to the Golf Cart Ordinance. Matt Turner thanked the council for their concern for the community and spoke about the subdivision he is developing.

New Business: Greg King spoke regarding Dan Gard inviting the mayor, as his former coach, to his military promotion ceremony and the honor it was.

LeFever made a motion seconded by King to Adopt **Ordinance2026-O-21**. An Ordinance Approving The Final Plat for the Turner Subdivision. Upon roll call all council members present voted for. Motion carried.

LeFever made a motion seconded by Smitley to Adopt **Resolution 2026-R-18**. A Resolution Establishing Sewer Rates. Upon roll call all council members present voted for. Motion carried.

LeFever made a motion seconded by King to accept Project Services Agreement for Farnsworth Group for DCEO CDBG Public Infrastructure Grant Support – Sewer Lining. Upon roll call all council members present voted for. Motion carried.

King made a motion seconded by LeFever to accept resignation of Dustin Levy. Upon roll call all council members present voted for. Motion carried.

Smitley made a motion seconded by LeFever to approve quote from Sullivan County Wood Products for yard waste grinding in the amount of \$24,500.00. Upon roll call all council members present voted for. Motion carried.

Green made a motion seconded by Smitley to approve purchase of Lighting Cabinet from champaign Signal & Lighting Co. in the amount of \$27,286.00. Upon roll call all council members present voted for. Motion carried.

Green made a motion seconded by LeFever to approve purchase of Christmas Pole Décor from GP Designs in the amount of \$27,900.00. Upon roll call all council members present voted for. Motion carried.

Swalls made a motion seconded by King to approve estimate from USDI for Regulator Station Replacements at State Line, Dogwood Hollow, and Sanders Subdivision in the amount of \$123,750.00. Upon roll call all council members present voted for. Motion carried.

Green made a motion seconded by Swalls to approve purchase from Bridgewell Resources in the amount of \$16,468.00. Upon roll call all council members present voted for. Motion carried.

Green made a motion seconded by Smitley to approve water tower maintenance quote from Midco Diving & Marine Services in the amount of \$18,560.00. Upon roll call all council members present voted for. Motion carried.

LeFever made a motion seconded King to pay bills in the amount \$271,080.66. Upon roll call all council members present voted for. Motion carried.

LeFever made a motion seconded by Green to adjourn. Upon roll call all council members present voted for. Motion carried. Meeting was adjourned at 7:03pm.

Elizabeth Richey
City Clerk

John L. Hasten
Mayor