

MINUTES OF THE MONDAY, MAY 11, 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 LeFever to approve the minutes of the previous meeting. Upon roll call all council members voted for. Motion carried.

No public comment.

New Business: LeFever commented on an AGI email.

LeFever made a motion seconded by Smitley to Adopt **Ordinance 2026-O-07**. The Appropriation Ordinance for Fiscal Year Ending 2027. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by King to Adopt **Resolution 2026-R-12**. A Resolution Authorizing Sale of Excess Property, Electro-Motive Diesel (EMD) to the City of Breese in the amount of \$400,000.00. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by LeFever to approve the Marshall Food Disbursement Center Lease. Upon roll call all council members voted for. Motion carried.

Swalls made a motion seconded by LeFever to approve IDOT Illinois Route 1 Lighting Agreement. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Smitley to accept RFQ from PSC Engineers for CDB Grant for HUD Housing Rehabilitation. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Smitley to accept Agreement for Administrative Services for PSC Engineers for CDB Grant for HUD Housing Rehabilitation. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Green to approve Environmental Review from PSC Engineers for CDB Grant for HUD Housing Rehabilitation. Upon roll call all council members voted for. Motion carried.

Swalls made a motion seconded by Smitley to approve Professional Services Payment to Farnsworth Group in the amount of \$12,495.00. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by Smitley to approve purchase of Kubota side by side in the amount of \$33,333.53. Upon roll call all council members voted for. Motion carried.

Swalls made a motion seconded by Green to approve purchase of Scag Tiger Cat mower from Conine & Sons, Inc. in the amount of \$10,598.40. Upon roll call all council members voted for. Motion carried.

LeFever made a motion seconded by Smitley to approve purchase of Ford F-550 Dump Truck with plow from Owen Ford in the amount of \$94,513.63. Upon roll call all council members voted for. Motion carried.

Smitley made a motion seconded by Elshoff to approve purchase of Chevrolet 3500 with Knapheide service bed from Champion Chevy Avon in the amount of \$79,562.00. Upon roll call all council members voted for. Motion carried.

Smitley made a motion seconded by King to approve purchase of Ram 1500 from Diepholz in the amount of \$49,741.00. Upon roll call all council members voted for. Motion carried.

King made a motion seconded by Swalls to approve purchase of Police Equipment From Ra O'Herron in the amount of \$14,809.04. Upon roll call all council members voted for. Motion carried.

Swalls made a motion to seconded by Elshoff to approve a quote for in car cameras for the Police Department from Motorola Solutions in the amount of \$23,760.00. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by LeFever to approve appointments of new council committees. Upon roll call all council members voted for. Motion carried.

Green made a motion seconded by Smitley to pay bills in the amount of \$201,633.41. 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 6:59pm.

Elizabeth Richey
City Clerk

John L. Hasten
Mayor