

# AGENDA

## CITY OF ASSUMPTION CITY COUNCIL MEETING -- Wednesday, May 3, 2023 225 N Chestnut – Bromwell Lodge

7:00 p.m. Call Meeting to Order

Pledge of Allegiance to the Flag

Roll Call

### Approval of Minutes:

Motion to approve minutes of the April 5, 2023 Council Meeting

### Approval of Bills:

Motion to approve payment of bills as they appear on Warrant Sheets

### Public Comments on Agenda Items:

### Communications from:

Mayor  
City Attorney  
Treasurer  
Alderspersons  
City Clerk

### Old Business:

### New Business:

Swear in newly elected

Motion to approve Civility Pledge

Motion to approve tentative budget

Motion to approve to renew CD 16464 for \$200,000.00 for 6 months

Motion to approve to renew CD 1203217 for \$15,000.00 for RHG for 6 months

Motion to approve to renew CD 1212724 for \$20,173.52 for general fund for 6 months

Motion to approve appointment for Zoning Board

Discussion and action as necessary on terms and condition of school resource officer

Review of TIF District Redevelopment Plan

Motion to approve ordinance for fixing a time and place for a public hearing in connection with proposed amendments to the redevelopment plan for redevelopment project area of the city of Assumption, Christian County, Illinois, and related matters

Motion to approve Ordinance Authorizing Execution of Option Agreement for Purchase of Real Property

Motion to approve payment to repair back up pump \$2,928.50

Motion to approve \$1,000.00 for rock and sand for back fill near park entrance to cut and cap watermain.

Motion to approve bid for watermain and lead service project

Motion to approve Sanitary Sewer Phase 2 Disbursement 3 for Peterburg Plumbing \$18,918.00

Motion to approve Engineering Invoice 06886 for \$3,404.11 for Sewer Phase 2.

Motion to approve Engineering Invoice 06963 for \$3,328.89 for Water Phase 1/EPA loan.

Motion to approve Engineering Invoice 07644.00 for \$1,635.21 for Water Treatment Plant.

Motion to approve Engineering Invoice 07644.01 for \$13,638.80 for Water Phase 2 – Watermain Replacement.

Motion to approve Engineering Invoice 07664.02 for \$7,877.46 for Lead Service Line Replacement.

Motion to approve Engineering Invoice 08493 for \$448.00 for Advisory Services.

Motion to approve Engineering Invoice 08331 for \$713.96 for street maintenance.

Discussion and action as necessary on Sanitary Sewer System Phase 2 project items as properly brought to the board.

Discussion and action as necessary on Water System Improvements Phase 1 project items as properly brought to the board.

Discussion and action as necessary on Water System Improvements Phase 2 – Watermain & Lead Service Line Replacement project items as properly brought to the board.

Discussion and action as necessary on Water System Improvements Phase 2 - New Water Plant Building project items as properly brought to the board.

### **Public Comments on Non-Agenda Items**

### **Executive Session (if necessary)**

Motion to go into Executive Session for Personnel

### **Action on Executive Session Items**

Motion to approve a pay raise for the Police Chief

Motion to approve raise for Police Officer

Motion to approve a pay raise for Animal Control

### **Any Further Business:**

**Committee Meetings for the month of May 2023** are as follows:

**POLICE** – Tuesday, May 9 @ 6:30 pm @ City Hall

**STREETS** – Wednesday, May 10 @ 6:30 pm @ City Hall

**WATER** – Tuesday, May 16 @ 6:30 pm @ City Hall

**FINANCE** - Tuesday, May 30 @ 6:30 pm @ Bromwell Lodge

**PARKS** – On call

**ORDINANCE** – On Call

**HEALTH** – On Call

### **Adjournment**