

PLEDGE OF ALLEGIANCE

THE CITY OF CHRISMAN MET FOR A REGULAR MEETING, February 20TH, 2024 AT 6:02 P.M. WITH THE FOLLOWING MEMBERS PRESENT:

ROLL CALL: MAYOR DAN MOORE, COMMISSIONER GERALD HOULT, COMMISSIONER MICHAEL JORDAN, COMMISSIONER JASON BURGESS, COMMISSIONER RYAN ALEXANDER. ALSO, PRESENT WAS CITY TREASURER KAYLEN HOSKINS, AND CITY CLERK LELA RAMEY.

MINUTES:

COMMISSIONER ALEXANDER MOVED AND COMMISSIONER BURGESS SECONDED THAT COUNCIL APPROVES MINUTES FROM February 05TH, 2024. VOTING AYE ON THE MATTER WERE ALL MEMBERS PRESENT. VOTING NAY NONE. MOTION CARRIED

CLAIMS:

COMMISSIONER JORDAN MOVED AND COMMISSIONER BURGESS SECONDED THAT THE COUNCIL APPROVES THE CLAIMS IN THE AMOUNT OF \$40,453.80 FOR THIS MEETING. VOTING AYE ON THE MATTER WERE ALL MEMBERS PRESENT. VOTING NAY NONE. MOTION CARRIED.

MICHAEL RUSSELL	PAYROLL	PARK	
LELA RAMEY	PAYROLL	ADMIN	1209.24-23586
KAYLEN HOSKINS	PAYROLL	ADMIN	1113.05-23587
CODY LEWIS	PAYROLL	STREET	948.26-23588
RYAN BYERLEY	PAYROLL	WATER	1202.62-23589
JAMES TODD	PAYROLL	POLICE	101.92-23590
TOM DOLAN	PAYROLL	POLICE	1035.90-23591
ERIC MCCAIN	PAYROLL	POLICE	
TROY EADS	PAYROLL	POLICE	
STEPHEN HALL	PAYROLL	POLICE	437.93-23592
RAY RAGLE	PAYROLL	POLICE	
RAY SOLLARS	PAYROLL	POLICE	559.32-23593
KARA INGRAM	PAYROLL	LIBRARY	299.40-23594
CHERYL OATES	PAYROLL	LIBRARY	23595-23595
POSTMASTER	LEAD/COPPER MAILOUTS	WATER	398.00-23585
ELAN	OFFICE SUPPLIES	ADMIN	115.76-23596
CHRISMAN FARM CENTER	EQUIPMENT MAINT	STREET	60.00-23597
CINTAS	UNIFORMS	STRT/WTR/SWR	140.00-23598

CITY OF PARIS	WATER USAGE	WATER	11699.89-23599
DOLLAR GENERAL	OFFICE SUPPLIES	ADMIN	11.55-23600
DTI	COPIER CONTRACT	ADMIN	63.40-23601
FLOCK SAFETY	CAMERA INSTALLATION	POLICE	1250.00-23602
GULLIFORD	SEPTIC DISCHARGE	SEWER	2170.00-23603
HEALTH ALLIANCE	HEALTH INSURANCE	ALL	2652.30-23604
ILLINI FS	FUEL	ALL	586.31-23605
AMEREN	GAS/ELECTRIC	ALL	1328.44-23606
INGRUM	DUMPSTER	ALL	73.00-23607
JULIE	YEARLY DUES	WATER/SEWER	241.17-23608
KNIGHT INSURANCE	INSURANCE	ALL	27397.00-23609
LEAF	KYOCERA CONTRACT	ADMIN	99.29-23610
LONGVIEW	SEWER LOAN	SEWER	6632.25-23611
OFFICE 360	OFFICE SUPPLIES	ADMIN	21.26-23612
HOSPITAL & MEDICAL FOUND OF PARIS	DRUG SCREEN	WTR/SWR	37.00-23613
PRAIRIE PRESS	YEARLY SUBSCRIPTION	ADMIN	99.00-23614
VERIZON WIRELESS	PHONE/INTERNET	ALL	221.09-23615
ADVANCED DIGITAL	COPIER CONTRACT	LIBRARY	86.17-1790
CITY OF CHRISMAN	PAYROLL REIMB	LIBRARY	796.87-1791
COMCAST	PHONE/INTERNET	LIBRARY	200.72-1792
FRONTIER	PHONE/INTERNET	LIBRARY	19.99-1793
IHLS	QUARTERLY DUES	LIBRARY	325.00-1794
IRS	FEDERAL TAXES	ALL	2232.53-90001168/70
IDOR	STATE TAXES	ALL	438.60-90001169/71

BUILDING PERMIT: COMMISSIONER JORDAN MOVED AND COMMISSIONER ALEXANDER SECONDED THAT COUNCIL AUTHORIZES THE BUILDING PERMIT AT 113 OHIO ST. VOTING AYE ON THE MATTER WERE ALL MEMBERS PRESENT. VOTING NAY NONE. MOTION CARRIED.

DEMO PERMIT:

DESCUSSION:

EXECUTIVE SESSION:

REPORTS FROM COMMISSIONERS:

REPORTS FROM MAYOR:

ADJOURNMENT:

COMMISSIONER HOULT MOVED AND COMMISSIONER JORDAN SECONDED FOR ADJOURNMENT AT 6:40 PM. VOTING AYE ON THE MATTER WERE ALL MEMBERS PRESENT. VOTING NAY NONE. MOTION CARRIED.
LELA RAMEY, CITY CLERK