

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, ILLINOIS**



MONDAY, JUNE 16, 2025

7:00PM

COUNCIL CHAMBERS

1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES

REMINDER: SINCE THE MEETINGS ARE BEING VIDEOTAPED IT IS IMPORTANT THAT EVERYONE SPEAK DIRECTLY INTO A MICROPHONE WHEN SPEAKING.

2. ROLL CALL ALDERPERSONS

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

6. PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON) - See back page for rules.

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A Mayor Gain Meyer will recommend the reappointment of Jim Kurtz to serve a 1-year term on the Building Code Board

7-B. Mayor Gain Meyer will recommend the reappointment of Michael Dill to serve a 1-year term on the Historic Preservation Commission

7-C. Mayor Gain Meyer will recommend the reappointment of Scott Lanxon to serve a 5-year term on the Parks & Recreation Board

7-D. Mayor Gain Meyer will recommend the reappointment of Steve Zimmerman to serve a 5-year term on the Zoning Board of Appeals

- 7-E. Mayor Gain Meyer will recommend the appointment of Madeline Graham to serve a 3-year term on the Library Board
- 7-F. Mayor Gain Meyer will recommend the Department Head and Staff Appointments for Fiscal Year 2025-2026
- 7-G. Mayor Gain Meyer will recommend the appointment of Karl Gilpin to serve a 3-year term on the Planning Commission
- 7-H. Mayor Gain Meyer will recommend the reappointment of Cheryl Hillman to serve a 2-year term on the Human Relations Commission

8. APPROVAL OF MINUTES

- 8-A. Motion to approve City Council Meeting Minutes of Monday, June 2, 2025

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$985,731.67** payroll in the amount of **\$1,081,609.33**

10. REPORTS

11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF

11-A. MOTIONS FROM **ADMINISTRATION**

- 11-A(1). Motion to approve amended Committee and Commission Calendar effective August 1, 2025
- 11-A(2). Motion to extend the Special Use Permit for a “Class B Liquor License” in RE Case #30-MAY25 Venkata S. Barla located at 2301 East Main Street (08-23.0-114-028) until December 31, 2025

- 11-A(3). Motion to extend the Special Use Permit for “Outdoor Dining/Seating” in RE Case #31-MAY25 Venkata S. Barla located at 2301 East Main Street (08-23.0-114-028) until December 31, 2025

11-B. MOTIONS FROM **ZONING BOARD OF APPEALS**

- 11-B(1). **08-APR25 – FELIPE ELIAS CAMPOS / GABRIELA CENTENO:** Request for a Special Use Permit to operate an Air BnB at 637 North 38th Street (08-08.0-319-024) located in a “B-1” Multi-Family Residence District. (Applicable sections of the city and zoning code: 34.043, 154.15, 154.46, 154.49, 162.183, 162.515) Ward 4. *Zoning Board of Appeals recommended DENIAL with a vote of 6-0*

- 11-B(2). **09-APR25 ANDRIA & CHRISTIAN POWELL:** Request for a Special Use Permit to construct a metal building exceeding 150 square feet at 304 Mascoutah Avenue (08-22-0-348-045) located in a “A-1” Single-Family Residence District. (Applicable sections of the zoning code: 162.094, 162.515) Ward 7. *Zoning Board of Appeals recommended APPROVAL with a vote of 6-0*

- 11-B(3). **10-MAY25 LAGUNAS ROOFING LLC:** Request for a Special Use Permit to construct a metal building exceeding 150 square feet and for an indoor storage use at 1148 Royal Heights Road (08-08-0-201-003) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3. *Zoning Board of Appeals recommended APPROVAL with a vote of 6-0*

11-C. MOTION FROM **PLANNING COMMISSION**

- 11-C(1). **The Rhodes Group LLC (Plaza Tire):** Site Plan approval for the construction of an approximate 6,522 square foot tire and auto center with 28 on-site parking spaces at the property commonly known as 5940

Belleville Crossing Street. The vacant lot is approximately 76,665 square feet (1.76 Acres) and is located within the Belleville Crossing commercial center and within a C-2 (Heavy Commercial) district. (Parcel # – 08-18.0-305-018). Ward 8. *The Planning Commission recommended Approval subject to documented recommendations and administrative approvals, with a vote of 7-0*

11-D. MOTION FROM **POLICE AND FIRE COMMITTEE**

- 11-D(1). Motion authorizing the sale/conversion of 2008 Pierce Ladder Truck (VIN: 4P1C10A48A008720), Honda EX 4500S generator, Honda EMS 4000 generator and various firehose

11-E. MOTIONS FROM **FINANCE COMMITTEE**

- 11-E(1). Motion to approve the purchase and placement of a plaque designating the City building at 117 South Illinois Street as the home of George Blair in the amount of \$595.00 to Voss Pattern Works. Placement of plaque will be on the exterior of the building
- 11-E(2). Motion to approve bank financing from Clayton Holdings, LLC at 3.96% interest for financing of one new rear loader sanitation truck
- 11-E(3). Motion to approve IT data backup storage agreement with Rejis Commission in the amount of \$160,243.00 over a three-year term
- 11-E(4). Motion to approve Intergovernmental Agreement with Illinois Network of Child Care Resource and Referral Agencies (INCCRRA) – Birth to Five Illinois for rental of space at the Campus for a term of one-year

- 11-E(5). Motion to adopt the continuation of the 1% local grocery sales tax, to be effective as of 1/1/2026 when the State of Illinois eliminates the imposition of the tax

11-F. MOTIONS FROM **ORDINANCE AND LEGAL REVIEW**

- 11-F(1). Motion to amend Title V (Public Works), Chapter 50 (Sewers), Section 50.004 (Groundwater as a Potable Water Supply) to codify all Ordinances with groundwater limitations
- 11-F(2). Motion to reaffirm Ordinance 9178-2023 Title XI (Business Regulations), Chapter 111 (Amusements and Recreation), Section 111.004 (Video Gaming)

12. COMMUNICATIONS

12-A **CATHEDRAL FOOD TRUCK FEST – 10/04/2025**

Request from St. Peter’s Roman Catholic Cathedral to host Cathedral Food Truck Fest, Saturday, October 4, 2025, 4:00pm to 10:00pm. Street closure request: South 1st between West Harrison and West Lincoln and West Harrison between South 1st and South 2nd Street; including use of City parking lot at corner of West Harrison and South 1st Street, 12:00pm to 11:00pm. Additional City services: picnic tables, “No Parking” signage, toters and barricades

12-B. **THE OLD BELLEVILLE NEIGHBORHOOD YARD SALE – 06/21/2025**

Request from Old Belleville Historical Luminary Walk to host The Old Belleville Neighborhood Yard Sale, Saturday, June 21, 2025, 7:00am to 12:00pm. Street closure request: Abend to East Garfield, East Garfield to the west side of Mascoutah Avenue, 6:00am – 12:30 pm. Additional City services: “No Parking” signage and barricades

12-C. **CITY HALL BLOOD DRIVE – 07/25/2025**

Request from City of Belleville to host an American Red Cross Blood Drive on Friday, July 25, 2025, 12:30pm to 4:30pm, and change of date for the Monday, September 8, 2025 to Tuesday, September 30, 2025 in City Hall Atrium. Additional City services: tables and chairs

12-D. **GOVERNMENT OFFICIALS RECEPTION - 08/20/2025**

Request from Greater Belleville Chamber of Commerce to host a Government Officials Reception on Wednesday, August 20, 2025, 4:00pm to 7:00pm, The Campus Welcome Center and Auditorium lobby. Alcohol will be served. Additional City services: personnel as needed

12-E. **CASA MARIA 10-YEAR ANNIVERSARY – 06/28/2025**

Request from Casa Maria to change the date for their 10-year Anniversary Celebration, from Saturday, June 14, 2025 to Saturday, June 28, 2025, 11:00am to 10:00pm with food truck

12-F. **KURT MUELLER MEMORIAL CONCERT – 07/24/2025**

Request from Mueller Furniture to host Kurt Mueller Memorial Concert, Thursday, July 24, 2025, 6:00pm to 9:00pm. Street closure request: first block of North Church to alley entrances and use of Paderborn Square 5:30pm to 9:30pm. Additional City services: picnic tables, trash toters, “No Parking” signage and electric

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3546**

A Resolution Authorizing Bank Loan for a Sanitation Truck

14-B. **RESOLUTION 3547**

A Resolution of Support and Commitment of RBI Funds for Allsup Place Improvements

14-C. **RESOLUTION 3548**

A Resolution of Support and Commitment of RBI Funds for Lebanon Ave Resurfacing

15. ORDINANCES

15-A. **ORDINANCE 9390-2025**

A Zoning Ordinance in RE CASE #09-APR25 – Andria & Christian Powell

15-B. **ORDINANCE 9391-2025**

A Zoning Ordinance in RE CASE #10-MAY25 – Lagunas Roofing LLC

15-C. **ORDINANCE 9392-2025**

A Zoning Ordinance in RE CASE #30-MAY25 – Venkata S. Barla

15-D. **ORDINANCE 9393-2025**

Fire Department: Sale/Conversion 2008 Pierce Ladder Truck (VIN: 4P1C10A48A008720), Honda EX 4500s Generator, Honda EMS 4000 Generator and various fire hose

15-E. **ORDINANCE 9394-2025**

An Ordinance Amending Title V (Public Works), Chapter 50 (Sewers), Sections 50.004 (Ground Water as a Potable Water Supply) of the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Amending Portions of Sections Thereof

15-F. **ORDINANCE 9395-2025**

An Ordinance Amending Chapter 34 (Taxation) of the Revised Code of Ordinances of Belleville, Illinois by Adding Section 34.049 (Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax)

15-G. **ORDINANCE 9396-2025**

An Ordinance Re-Affirming Amendment to Title XI (Business Regulations), Chapter 111 (Amusements and Recreation; Raffles), Section 111.004 (Video Gaming), Subsection 111.004(A) Of The Revised Code of Ordinances of the City of Belleville, as Amended

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$20,185.57**

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), sale or lease of property (5 ILCS 120(c)(6)) and pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11)).

18-B. Possible motion on workers' compensation

18-C. Possible motion to approve amendment to lease

19. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL)

Anyone requiring accommodations provided for in the Americans with Disabilities Act (ADA) to participate in this public meeting, please contact Shelly Schaefer, City Clerk/ADA Coordinator at (618) 355-8627 or sschaefer@belleville.net, a minimum of 48 hours prior to the meeting.

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

- (a) Members of the public may address the City Council in accordance with Section 2.06(g) of the Illinois Open Meetings Act (5 ILCS 120/2.06(g));
- (b) Public comments are limited to three (3) minutes per speaker;
- (c) The subject of public comments shall be reasonably related to matters(s) identified on the meeting agenda and/or other city business;
- (d) Repetitive public comments should be avoided, to the extent practical, through adoption of prior public comment (e.g. agreeing with prior speaker);
- (e) The following conduct is prohibited during public participation:
 - Acting or appearing in a lewd or disgraceful manner;
 - Using disparaging, obscene or insulting language;
 - Personal attacks impugning character and/or integrity;
 - Intimidation;
 - Disorderly conduct as defined in Section 130.02 of this revised code of ordinances.

Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

Mayor's Appointments for Fiscal Year 2025-2026

- **Garrett P. Hoerner**, City Attorney
- **Lloyd M. Cueto**, Assistant City Attorney
- **Matt Eiskant**, Police Chief
- **Mark Heffernan**, Assistant Police Chief
- **Stephanie Mills**, Fire Chief
- **Curt Lougeay**, Deputy Fire Chief
- **Jamie Maitret**, Director of Finance
- **Scott Saeger**, City Engineer
- **William G. Clay III**, Director of Human Resources
- **TBD**, Director of Economic Development, Planning & Zoning
- **Scott Tyler**, Director of Health, Housing & Building
- **Jason Poole**, Director of Public Works
- **Brett Friedman.**, Director of Wastewater Division (effective 12:01 a.m. on June 28, 2025)
- **Mike Schaefer**, Director of Maintenance
- **Ty Buckner**, Director of IT
- **Erin Clifford**, Executive Assistant to Mayor, Deputy Liquor Commissioner, FOIA Officer

**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
MONDAY, JUNE 2, 2025 – 7:00 PM**

Mayor Gain Meyer called this meeting to order at 7:00 p.m.

City Clerk Schaefer called roll. Members present on roll call: Alderperson Whitaker, Alderperson Schneider, Alderperson Duco, Alderperson Dowling-Urban, Alderperson Randle, Alderperson Ferguson, Alderperson Anthony, Alderperson Ovian, Alderperson Dintelman, Alderperson Stiehl, Alderperson Rothweiler, Alderperson Elmore, Alderperson Weygandt Alderperson Sullivan

Excused: Alderperson Kaiser, Alderperson Osthoff.

ROLL CALL DEPARTMENT HEADS

City Clerk Schaefer called roll of Department Heads: City Treasurer, Sarah Biermann; City Attorney, Garrett Hoerner, Police Chief, Matt Eiskant; Deputy Fire Chief, Stephanie Mills; Finance Director, Jamie Maitret; Asst. Director of Public Works, Jeff Davis; Asst. Director of Wastewater, Brett Friedman; Library Director, Leander Spearman; Director of IT, Ty Buckner; City Engineer, Scott Saeger; Director of Health, Housing & Building, Scott Tyler; Director of Economic Development, Planning & Zoning, Clifford Cross Director of Human Resources, William Clay; Director of Maintenance, Mike Schaefer.

Excused: Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith.

PLEDGE

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

None.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Gain Meyer recognized the character word of the month “fairness” meaning playing by the rules, being open-minded and not taking advantage.

Mayor Gain Meyer recommended the City Council Committee assignments for July 1, 2025, through April 30, 2026.

Alderperson Elmore made a motion second by Alderperson Ferguson to approve the Committee assignments as presented.

All other members voted aye.

Motion carries.

APPROVAL OF MINUTES

Aldersperson Randle made a motion second by Aldersperson Schneider to approve the City Council Meeting Minutes of May 19, 2025.

All members voted aye.

Motion carries.

CLAIMS, PAYROLL AND DISBURSEMENTS

Aldersperson Ferguson made a motion second by Aldersperson Whitaker to approve claims and disbursements in the amount of **\$1,498,402.69**, payroll in the amount of **\$1,099,569.51**.

Members voting aye on roll call: Whitaker, Schneider, Duco, Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan (14)

Motion carries.

REPORTS

Aldersperson Rothweiler made a motion second by Aldersperson Dowling-Urban to approve Treasurer's Report – April 2025 and motion to approve Statement of Cash and Investments Report – April 2025.

All members voted aye.

Motion carries.

ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF

ADMINISTRATION

Motion to approve Dedication of Right-of-Way, Temporary Construction Easements between the City of Belleville and Illinois Department of Transportation Freeburg Avenue/South Belt East (PIN: 08-27.0-400-002) for Freeburg Avenue Roundabout project.

Motion to approve an Electric Easement between the City of Belleville and Ameren Illinois (Parcel: 08-27.0-400-002) for Freeburg Avenue Roundabout.

Motion to approve amended Committee and Commission Calendar as of July 1, 2025.

Motion to approve a proposal with DMS to add additional road work in the areas of Queensway and Tudor Drive with the current TIF 12 Alleyway Resurfacing contract in the amount of \$30,703.70 (TIF 3).

Motion to approve a proposal with Oates Associates for the Highway Safety Improvement Program (HSIP) grant application due June 20, 2025, in the amount of \$5000.00 for the extension of the road diet and repaving of West Main Street from 49th Street to Foley (TIF 3).

Aldersperson Sullivan made a motion second by Aldersperson Randle to approve the request as read.

Members voting aye on roll call: Schneider, Duco, Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker. (14)

Motion carries.

STREETS AND GRADES COMMITTEE

Motion to approve Lochmueller Group Task #4, not to exceed \$14,900.00 for Construction Inspection of TIF 12 Alleyway Resurfacing (TIF 12).

Motion authorizing Sale/Conversion of 2008 International 7400 (VIN #J675375) and 2009 International 7400 (VIN #J121025) (Sanitation Department).

Aldersperson Randle made a motion second by Aldersperson Ferguson to approve the request as read.

Members voting aye on roll call: Duco, Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker, Schneider. (14)

Motion carries.

POLICE AND FIRE COMMITTEE

Motion to renew annual contract with Cellebrite in the amount of \$17,500.00 for cell phone data recovery (Police Department).

Aldersperson Anthony made a motion second by Aldersperson Dowling-Urban to approve the request as read.

Members voting aye on roll call: Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker, Schneider, Duco. (14)

Motion carries.

COMMUNICATIONS

LABOR DAY PICNIC – 09/01/2025

Request from SW IL Central Labor Council to host Labor Day Picnic, Monday, September 1, 2025, 10:00am to 4:00pm, Hough Park. Additional City services: Police Personnel, trash toters, picnic tables, electric.

LABOR DAY PARADE – 09/01/2025

Request from SW IL Central Labor Council to host Labor Day Parade, Monday, September 1, 2025, 10:00am to 12:30pm. Street closure request: South 1st Street from West Washington (south side) to West Monroe (north side) and South 2nd Street from West Washington (south side) to West Monroe

(north side) (includes cross streets in between), 8:45am to 12:30pm. Parade route rolling closure 10:00am to 12:30pm. Additional City services: Public Works and Police Personnel, clean-up and barricades.

ROCK THE BLUE – 06/28/2025

Request from Copper Fire, Venue on Main and Rachel’s Sidebar to host Rock the Blue, Saturday, June 28, 2025, 12:00pm to 11:00pm. Street closure(s): East Main Street (west side of Jackson to west side of Church), North and South Jackson to parking lot entrances, West Main Street (west side of 1st Street to crosswalk at Governor French), 6:00am to 11:59pm; North and South 2nd Street to parking lot entrances 12:00pm to 11:00pm; Additional City Services: “No Parking” signage, barricades, trash toters, picnic tables, electric and personnel.

Aldersperson Whitaker made a motion second by Aldersperson Randle to approve the Communications as read.

All members present voted aye.

Motion carries.

PETITIONS

None.

RESOLUTIONS

Aldersperson Randle made a motion second by Aldersperson Duco to read Resolutions 3545 by title only.

All members present voted aye.

Motion carries.

RESOLUTION 3545

A Resolution Requesting Permission from IDOT to Close Route 159 for the Labor Day Parade – Monday, September 1, 2025.

Aldersperson Randle made a motion second by Aldersperson Duco to approve Resolution 3545 as read.

Members voting aye on roll call: Randle, Ferguson, Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker, Schneider, Duco, Dowling-Urban. (14)

Motion carries.

ORDINANCES

Aldersperson Stiehl made a motion second by Aldersperson Ferguson to read Ordinances 9386, 9387, 9388, and 9389 by title only.

All members present voted aye.

Motion carries.

ORDINANCE 9386-2025

An Ordinance Authorizing the Granting of Temporary Construction Easements to the Illinois Department of Transportation for the Freeburg Avenue Intersection Improvement Project.

ORDINANCE 9387-2025

An Ordinance Authorizing the Granting of Electric Easement to Ameren Illinois Company d/b/a Ameren Illinois, an Illinois Corporation, for the Freeburg Avenue Intersection Improvement Project.

ORDINANCE 9388-2025

An Ordinance Authorizing the Sale and Conveyance of Certain Real Property to the Illinois Department of Transportation for Highway Right-of-Way Purposes.

ORDINANCE 9389-2025

An Ordinance Authorizing Sale/Conversion of Personal Property (2008 International 7400 (VIN 1HTWGAZT58J675375) and 2009 International 7400 (VIN 1HTWGAZT19J121025) (Sanitation Department).

Aldersperson Rothweiler made a motion second by Aldersperson Randle to approve the Ordinances as read.

Members voting aye on roll call: Ferguson, Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker, Schneider, Duco, Dowling-Urban, Randle. (14)

Motion carries.

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Aldersperson Dowling-Urban made a motion second by Aldersperson Dintelman to pay the Motor Fuel Claims in the Amount of **\$11,195.46**.

Members voting aye on roll call: Anthony, Ovian, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker, Schneider, Duco, Dowling-Urban, Randle, Ferguson. (14)

Motion carries.

EXECUTIVE SESSION

None.

ADJOURNMENT

Aldersperson Randle made a motion second by Aldersperson Dintelman to adjourn at 7:13 p.m.

All members voted aye.

Motion carries.

Shelly Schaefer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JUNE 16, 2025**

GENERAL FUND

00 - Revenue	\$162,222.83
50 - Administration	\$49,257.84
51 - Police	\$46,573.62
52 - Fire	\$104,701.35
53 - Streets	\$8,402.74
54 - Parks	\$14,518.93
55 - Cemetery	\$3,091.08
56 - Hlth/Sanitation	\$80,603.72
57 - Mt. Hope	\$405.41
61 - Health & Housing	\$708.07
62 - Economic Dev, Planning & Zoning	\$149.13
84 - Human Resources	\$2,872.46
85 - Clerk	\$27.99
86 - Treasurer	\$45.05
87 - Maintenance	\$14,340.58
GENERAL FUND TOTAL	<u>\$487,920.80</u>

SEWER OPERATIONS

75 - Collections	\$35,837.08
77 - Lines	\$9,722.59
78 - Plant	\$61,160.37
SEWER TOTAL	<u>\$106,720.04</u>

04 - Library	\$995.68
07 - Park/Rec	\$11,696.56
12 - General & Community Assistance	\$5,411.05
13 - Motor Fuel Tax Fund	\$20,185.57
15 - Tort Liability Fund	\$2,663.50
20 - Campus Fund	\$44,673.72
24 - Sewer Const.	\$11,752.50
38 - TIF 3	\$172,311.33
54 - TIF 12 Sherman St	\$64,737.00
71 - Police Trust	\$21,976.45
73 - LLE Block Grant	\$2,187.47
75 - TIF 17 E Main Street	\$32,500.00

ALL FUNDS TOTAL	<u><u>\$985,731.67</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
4259	CHRISTONE ENTERPRISES	01-00	65.00
CA156	CARDONA, SANDRO	01-00	25.00
HO130	HOPSON, JUSTIN	01-00	500.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,634.49
SO050	SONOMA CAP RE FUND II, LLC	01-00	2,358.86
UM001	UMB BANK - CORPORATE TRUST	01-00	156,639.48
	**TOTAL		----- 162,222.83
ADMINISTRATION			
1252	LOCIS	01-50	80.00
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	12,625.00
3119	COMPUTYPE IT SOLUTIONS	01-50	2,557.20
551	ILLINOIS AMERICAN WATER	01-50	15,719.44
BU079	BUSEY BANK	01-50	2,307.91
CD003	SHRED-IT USA LLC	01-50	257.44
CH030	CHARTER COMMUNICATIONS	01-50	275.74
CO139	CONSTELLATION NEW ENERGY, INC	01-50	2,327.86
UM001	UMB BANK - CORPORATE TRUST	01-50	13,007.25
UN049	UNITED INK	01-50	100.00
	**TOTAL ADMINISTRATION		----- 49,257.84
POLICE DEPARTMENT			
3119	COMPUTYPE IT SOLUTIONS	01-51	727.00
3728	DOBBS AUTO CENTERS, INC.	01-51	621.64
4058	MORROW BROTHERS FORD, INC.	01-51	412.42
4902	AT & T	01-51	144.32
515	HOME-BRITE ACE HARDWARE	01-51	201.00
5205	PASS SECURITY	01-51	151.80
5425	METRO LOCK & SECURITY INC	01-51	35.00
6122	VERIZON WIRELESS	01-51	1,910.30
657	LEON UNIFORM COMPANY, INC.	01-51	1,497.00
850	REJIS COMMISSION	01-51	34.00
903	W A SCHICKEDANZ AGENCY, INC.	01-51	120.00
AM063	AMAZON BUSINESS	01-51	1,591.89
BU079	BUSEY BANK	01-51	4,884.08
CE039	CELLEBRITE, INC	01-51	20,600.00
CH030	CHARTER COMMUNICATIONS	01-51	251.79
CI028	CINTAS FIRE PROTECTION	01-51	3,827.08
CI043	CINTAS CORP - UNIFORMS	01-51	44.07
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	110.00
ED034	ED MORSE FORD	01-51	1,957.86
FA002	FASTENAL COMPANY	01-51	21.42
FA026	FACTORY MOTOR PARTS CO	01-51	1,783.55
FR067	FRUEND, CASSIDY	01-51	178.94
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	194.00
HA006	HARDEE'S RESTAURANT INC	01-51	265.74
HU069	HUELS OIL COMPANY	01-51	3,869.14
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	323.70

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	POLICE DEPARTMENT		
IL103	ILLINOIS SECRETARY OF STATE	01-51	755.00
OR001	O'REILLY AUTO PARTS	01-51	60.88

	**TOTAL POLICE DEPARTMENT		46,573.62
	FIRE DEPARTMENT		
182	BANNER FIRE EQUIPMENT INC	01-52	105.98
214	BELLEVILLE SUPPLY COMPANY	01-52	249.20
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	9,276.85
365	WIRELESS USA	01-52	85.58
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	320.94
515	HOME-BRITE ACE HARDWARE	01-52	85.74
726	CLEAN UNIFORM COMPANY	01-52	179.10
885	ST CLAIR/MONROE COUNTY FIRE CHIEF	01-52OC	947.59
AL041	ALL IN SHIPPING	01-52	88.18
AM063	AMAZON BUSINESS	01-52	405.95
BU079	BUSEY BANK	01-52	5,099.69
CD003	SHRED-IT USA LLC	01-52	52.59
CH030	CHARTER COMMUNICATIONS	01-52	449.97
EM013	EMERGENCY LIGHTS SPECIALIST, LLC	01-52	2,000.00
FE028	FELD FIRE	01-52	45,136.00
FI061	FIRE PROPS UNLIMITED LLC	01-52	290.00
HU069	HUELS OIL COMPANY	01-52	427.95
OR001	O'REILLY AUTO PARTS	01-52	54.49
SE018	SENSIT TECHNOLOGIES	01-52	283.23
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	38,394.31
TR035	TRACTOR SUPPLY CREDIT PLAN	01-52	101.94
UN049	UNITED INK	01-52	195.00
WI046	WITMER PUBLIC SAFETY GROUP	01-52	398.65
WO026	WOLFMEIER, ERIC	01-52	72.42

	**TOTAL FIRE DEPARTMENT		104,701.35
	STREETS		
277	CAMPER EXCHANGE, INC.	01-53	99.34
402	EGYPTIAN WORKSPACE PARTNERS	01-53	62.13
413	ERB TURF EQUIPMENT, INC.	01-53	348.00
419	JOHN FABICK TRACTOR COMPANY	01-53	3,098.09
515	HOME-BRITE ACE HARDWARE	01-53	140.93
AD002	ADVANCE AUTO PARTS	01-53	127.31
AR002	ARROW TERMINAL LLC	01-53	78.51
CD003	SHRED-IT USA LLC	01-53	6.55
CH030	CHARTER COMMUNICATIONS	01-53	196.59
CI043	CINTAS CORP - UNIFORMS	01-53	1,461.79
DD002	D&D TIRE SERVICE LLC	01-53	190.00
EQ003	EQUIPMENTSHARE.COM, INC	01-53	215.00
GL036	GLASS AND MORE, INC	01-53	633.50
ME037	MEURER BROTHERS, INC	01-53	650.00
ME065	METRO EAST OVERHEAD DOORS	01-53	560.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS		
MI105	MIKE'S AUTOMOTIVE	01-53	390.00
RO122	ROBINSON, BRIAN	01-53	60.00
ST043	ST LOUIS COMPOSTING INC	01-53	85.00

	**TOTAL STREETS		8,402.74
	PARKS DEPARTMENT		
277	CAMPER EXCHANGE, INC.	01-54	11.98
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	2,042.96
385	DON'S HARDWARE, INC.	01-54	5.58
4902	AT & T	01-54	301.37
515	HOME-BRITE ACE HARDWARE	01-54	74.04
551	ILLINOIS AMERICAN WATER	01-54	952.21
661	LIESE LUMBER CO., INC.	01-54	16.50
834	QUALITY RENTAL CENTER	01-54	145.00
CA103	CARROLL SEATING COMPANY	01-54	2,930.00
CH030	CHARTER COMMUNICATIONS	01-54	130.00
CI043	CINTAS CORP - UNIFORMS	01-54	320.02
CO139	CONSTELLATION NEW ENERGY, INC	01-54	1,013.24
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	41.30
HU069	HUELS OIL COMPANY	01-54	52.74
JO048	JOHNNY ON THE SPOT 347	01-54	1,860.14
MC125	MCKAY AUTO PARTS BELLEVILLE	01-54	40.99
ME037	MEURER BROTHERS, INC	01-54	2,500.00
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-54	95.86
ST009	ST CLAIR SERVICE COMPANY	01-54	1,205.00
ST043	ST LOUIS COMPOSTING INC	01-54	780.00

	**TOTAL PARKS DEPARTMENT		14,518.93
	WALNUT HILL CEMETERY DEPT		
CI043	CINTAS CORP - UNIFORMS	01-55	166.24
HU069	HUELS OIL COMPANY	01-55	2,708.84
RA059	RAINERI BUILDING MATERIALS, LLC	01-55	216.00

	**TOTAL WALNUT HILL CEMETERY DEPT		3,091.08
	HEALTH & SANITATION		
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	9,999.30
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	970.61
515	HOME-BRITE ACE HARDWARE	01-56	57.23
5205	PASS SECURITY	01-56	998.63
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	2,932.45
AM063	AMAZON BUSINESS	01-56	195.53
AR002	ARROW TERMINAL LLC	01-56	122.19
BE128	BECKER, GREG	01-56	259.39
CI043	CINTAS CORP - UNIFORMS	01-56	1,219.23
CO073	COTTONWOOD HILLS RDF	01-56	47,929.07
EQ003	EQUIPMENTSHARE.COM, INC	01-56	215.00

DATE: 06/16/25

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
GO005	GOODALL TRUCK TESTING	01-56	41.00
HA212	HARDESTY, KOLBY	01-56	216.69
HU069	HUELS OIL COMPANY	01-56	6,054.18
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	903.60
MI091	MINTON OUTDOOR SERVICES INC	01-56	5,720.91
PO056	POINTE PEST CONTROL -IL, LLC	01-56	98.00
ST043	ST LOUIS COMPOSTING INC	01-56	1,535.00
UN049	UNITED INK	01-56	1,135.71
**TOTAL HEALTH & SANITATION			80,603.72
MT HOPE CEMETERY DEPT			
AM063	AMAZON BUSINESS	01-57	99.54
BI028	BI-COUNTY SMALL ENGINE CENTER	01-57	134.98
CI043	CINTAS CORP - UNIFORMS	01-57	66.86
MC125	MCKAY AUTO PARTS BELLEVILLE	01-57	104.03
**TOTAL MT HOPE CEMETERY DEPT			405.41
HEALTH & HOUSING			
515	HOME-BRITE ACE HARDWARE	01-61	11.98
AM063	AMAZON BUSINESS	01-61	554.30
HU069	HUELS OIL COMPANY	01-61	111.79
MA147	MARXAM LLC	01-61	30.00
**TOTAL HEALTH & HOUSING			708.07
ECONOMIC DEV, PLANNING & ZONING			
HU069	HUELS OIL COMPANY	01-62	50.58
MC118	MCCLATCHY COMPANY LLC	01-62	98.55
**TOTAL ECONOMIC DEV, PLANNING & ZONING			149.13
HUMAN RESOURCES/COMMUNITY DEV			
AP006	APEX PHYSICAL THERAPY LLC	01-84	172.00
BU079	BUSEY BANK	01-84	2,556.93
CD003	SHRED-IT USA LLC	01-84	53.53
HS004	HSMS MEDICAL GROUP INC	01-84	90.00
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			2,872.46
CLERKS			
AM063	AMAZON BUSINESS	01-85	27.99
**TOTAL CLERKS			27.99
TREASURER			
OD007	ODP BUSINESS SOLUTIONS, LLC	01-86	45.05
**TOTAL TREASURER			45.05

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	TREASURER MAINTENANCE		
1186	GEISSLER ROOFING CO.	01-87	1,720.00
3430	FIRESTONE CAR CENTER	01-87	150.17
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	42.33
515	HOME-BRITE ACE HARDWARE	01-87	264.39
5425	METRO LOCK & SECURITY INC	01-87	240.00
726	CLEAN UNIFORM COMPANY	01-87	147.11
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	355.90
AH005	A & H MECHANICAL CONTRACTING, INC	01-87	150.00
AI002	AIR CLEANING TECHNOLOGIES INC	01-87	890.00
BO037	BOYER FIRE PROTECTION	01-87	4,687.00
CH030	CHARTER COMMUNICATIONS	01-87	166.53
CI028	CINTAS FIRE PROTECTION	01-87	2,503.98
HU069	HUELS OIL COMPANY	01-87	64.84
LO010	LOWE'S	01-87	36.99
MI078	MIDWEST ELEVATOR CO., INC	01-87	405.94
TR053	TRANE U S INC.	01-87	2,048.00
WE023	WEINLAND REFRIGERATION	01-87	467.40

	**TOTAL MAINTENANCE		14,340.58
01	GENERAL FUND	GRAND TOTAL	487,920.80

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	150.67
551	ILLINOIS AMERICAN WATER	04-00	67.35
CH030	CHARTER COMMUNICATIONS	04-00	264.98
CO139	CONSTELLATION NEW ENERGY, INC	04-00	512.68
	**TOTAL		----- 995.68
04	LIBRARY	GRAND TOTAL	995.68

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	1,708.65
2244	SWITZER FOOD & SUPPLIES	07-00	544.60
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	2,605.97
4902	AT & T	07-00	137.08
515	HOME-BRITE ACE HARDWARE	07-00	8.99
AM063	AMAZON BUSINESS	07-00	924.17
AR013	ARTWEAR SCREENPRINTING	07-00	173.00
BU079	BUSEY BANK	07-00	2,308.97
CD003	SHRED-IT USA LLC	07-00	50.09
CO139	CONSTELLATION NEW ENERGY, INC	07-00	139.54
NE058	NELS, BENJAMIN	07-00	900.00
OD007	ODP BUSINESS SOLUTIONS, LLC	07-00	83.50
RH004	RHODES, DARREN	07-00	128.00
WH058	WHITE TOP INC	07-00	1,954.00
	**TOTAL		11,696.56
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	11,696.56

VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

BU079	BUSEY BANK	12-00	5,363.20
CD003	SHRED-IT USA LLC	12-00	6.55
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	41.30

	**TOTAL		5,411.05
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12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL		5,411.05
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SYS DATE:06/11/25

CITY OF BELLEVILLE
C L A I M S H E E T

SYS TIME:10:28

DATE: 06/16/25

Monday June 16,2025

[NCS]
PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
CH058	CHRIST BROS. PRODUCTS LLC	13-00	7,135.30
EL001	ELECTRICO, INC.	13-00	13,050.27
	**TOTAL		20,185.57
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	20,185.57

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
KE000	KELSO AUTO BODY, INC.	15-00	2,663.50
	**TOTAL		----- 2,663.50
	15 TORT LIABILITY FUND	GRAND TOTAL	2,663.50

VENDOR #	NAME	DEPT.	AMOUNT
20 CAMPUS FUND			
2102	AMEREN ILLINOIS	20-00	3,229.73
296	CHEMSEARCHFE	20-00	521.91
5425	METRO LOCK & SECURITY INC	20-00	310.00
551	ILLINOIS AMERICAN WATER	20-00	3,724.19
HO111	ILLINOIS POWER MARKETING	20-00	36,361.89
IL052	ILLINOIS OFFICE OF STATE FIRE MAR	20-00	150.00
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	376.00
	**TOTAL		44,673.72
	20 CAMPUS FUND	GRAND TOTAL	44,673.72

DATE: 06/16/25

VENDOR # NAME DEPT. AMOUNT

21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

IN021	INPUT TECHNOLOGY, INC	21-75	6,805.53
OD007	ODP BUSINESS SOLUTIONS, LLC	21-75	17.74
PA076	PAYMENT SERVICE NETWORK, INC	21-75	279.05
ST013	STOOKEY TOWNSHIP	21-75	28,734.76

****TOTAL SEWER COLLECTION 35,837.08

SEWER LINES

314	COE EQUIPMENT CO	21-77	2,202.59
4578	SCHULTE SUPPLY	21-77	3,221.27
515	HOME-BRITE ACE HARDWARE	21-77	7.99
CI043	CINTAS CORP - UNIFORMS	21-77	301.79
HU069	HUELS OIL COMPANY	21-77	3,876.95
ST043	ST LOUIS COMPOSTING INC	21-77	112.00

****TOTAL SEWER LINES 9,722.59

SEWER PLANT

1030	TEKLAB, INC.	21-78	609.45
214	BELLEVILLE SUPPLY COMPANY	21-78	373.00
4902	AT & T	21-78	150.67
515	HOME-BRITE ACE HARDWARE	21-78	84.08
5317	GRAINGER, INC.	21-78	304.80
551	ILLINOIS AMERICAN WATER	21-78	309.07
6194	ILLINOIS ELECTRIC WORKS	21-78	24,170.42
707	MIDWESTERN PROPANE GAS CO	21-78	390.42
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	240.56
7591	HD SUPPLY, INC	21-78	1,272.98
8132	WASTE MANAGEMENT CORP SERVICES IN	21-78	1,641.61
AM063	AMAZON BUSINESS	21-78	27.99
BI007	BI-STATE TERMITE & PEST CONTROL	21-78	150.00
BU079	BUSEY BANK	21-78	1,190.98
CD003	SHRED-IT USA LLC	21-78	52.59
CI043	CINTAS CORP - UNIFORMS	21-78	177.44
CO139	CONSTELLATION NEW ENERGY, INC	21-78	20,898.04
HA143	HAWKINS, INC	21-78	2,173.60
HU069	HUELS OIL COMPANY	21-78	6,631.37
QU006	QUILL CORPORATION	21-78	139.80
ST009	ST CLAIR SERVICE COMPANY	21-78	171.50

****TOTAL SEWER PLANT 61,160.37

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 106,720.04

SYS DATE:06/11/25

CITY OF BELLEVILLE
C L A I M S H E E T

SYS TIME:10:28

DATE: 06/16/25

Monday June 16,2025

[NCS]
PAGE 13

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
GO028	GONZALEZ COMPANIES, LLC	24-00	11,752.50
	**TOTAL		<u>11,752.50</u>
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	11,752.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
1547	THOUVENOT, WADE, & MOERCHEN INC	38-00	6,072.50
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	140,046.15
G0028	GONZALEZ COMPANIES, LLC	38-00	3,130.00
L0029	LOCHMUELLER GROUP	38-00	18,062.68
ST173	ST LOUIS BALLFIELDS & TURF, LLC	38-00	5,000.00
	**TOTAL		172,311.33

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	172,311.33

SYS DATE:06/11/25

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 16,2025

SYS TIME:10:28

[NCS]

DATE: 06/16/25

PAGE 15

VENDOR #	NAME	DEPT.	AMOUNT
54	TIF 12 (SHERMAN STREET)		
486	HANK'S EXCAVATING & LANDSCAPING,	54-00	64,737.00
	**TOTAL		64,737.00
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	64,737.00

SYS DATE:06/11/25

CITY OF BELLEVILLE
CLAIM SHEET
Monday June 16,2025

SYS TIME:10:28
[NCS]
PAGE 16

DATE: 06/16/25

VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
UT001	UTILITRA	71-00	21,976.45
	**TOTAL		21,976.45
	71 POLICE TRUST	GRAND TOTAL	21,976.45

SYS DATE:06/11/25

CITY OF BELLEVILLE
C L A I M S H E E T

SYS TIME:10:28

DATE: 06/16/25

Monday June 16,2025

[NCS]
PAGE 17

VENDOR #	NAME	DEPT.	AMOUNT
73	LOCAL LAW ENFORCEMENT BLOCK GRAN		
UT001	UTILITRA	73-00	2,187.47
	**TOTAL		2,187.47
	73 LOCAL LAW ENFORCEMENT BLOCK GRANGRAND TOTAL		2,187.47

VENDOR #	NAME	DEPT.	AMOUNT
75	TIF 17 (EAST MAIN STREET)		
SM070	SMEEZ, INC.	75-00	32,500.00
	**TOTAL		32,500.00
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	32,500.00
	GRAND TOTAL FOR ALL FUNDS:		985,731.67
	TOTAL FOR REGULAR CHECKS:		950,920.29
	TOTAL FOR DIRECT PAY VENDORS:		34,811.38

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 6/13/2025

01 50	ADMINISTRATION	<u>\$15,453.76</u>
01 51	POLICE	<u>\$348,684.66</u>
01 52	FIRE	<u>\$269,002.38</u>
01 53	STREET	<u>\$48,067.00</u>
01 54	PARKS	<u>\$28,224.72</u>
01 55	WALNUT HILL CEMETERY	<u>\$11,594.72</u>
01 56	SANITATION	<u>\$44,622.37</u>
01 57	MT. HOPE CEMETERY	<u>\$6,339.34</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$28,091.37</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$21,025.50</u>
01 82	MAYOR	<u>\$6,473.77</u>
01 83	FINANCE	<u>\$8,371.56</u>
01 84	HUMAN RESOURCE	<u>\$5,316.80</u>
01 85	CLERK	<u>\$8,570.87</u>
01 86	TREASURER	<u>\$3,382.22</u>
01 87	MAINTENANCE	<u>\$19,317.65</u>
01 88	ENGINEER	<u>\$6,559.82</u>
	TOTAL GENERAL FUND	<u>\$887,296.11</u>
4	LIBRARY	<u>\$37,837.72</u>
7	RECREATION	<u>\$23,712.77</u>
12	G & C ASSISTANCE	<u>\$4,703.95</u>
20	CAMPUS	<u>\$3,000.80</u>
21 75	SEWER COLLECTIONS	<u>\$6,345.61</u>
21 77	SEWER LINES	<u>\$15,877.09</u>
21 78	SEWER PLANT	<u>\$59,774.82</u>
	TOTAL SEWER DEPARTMENT	<u>\$81,997.52</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$43,060.46</u>
	*****TOTAL PAYROLL	<u>\$1,081,609.33</u>



City of Belleville
Shelly Schaefer, City Clerk

101 South Illinois Street
Belleville, Illinois 62220
Phone: (618) 233-6810
email: sschaefer@belleville.net

2025 COMMITTEES & COMMISSIONS CALENDAR (Effective August 1, 2025)

MEETING	DATE	LOCATION	ROOM	TIME
BOARD OF FIRE AND POLICE COMMISSION	3rd THURSDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	3:00 PM
BUILDING CODE BOARD	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
CEMETERY BOARD	3RD TUES (Jan, April, July, Oct)	512 WEST MAIN STREET	CONFERENCE ROOM	3:00PM
CITY COUNCIL MEETINGS	1ST & 3RD MONDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM
CRIME FREE HOUSING COMMITTEE	TWO TIMES PER YEAR	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	ANNOUNCED
DOWNTOWN BELLEVILLE DEVELOPMENT COMMISSION	4TH MONDAY (no Dec Mtg)	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	4:00 PM
ECONOMIC DEVELOPMENT & ANNEXATION	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	5:00 PM
ELECTRICAL COMMISSION	4TH TUESDAY	1125 SOUTH ILLINOIS STREET	ENGINE HOUSE #4 CONFERENCE ROOM	1:00PM
ELECTORAL BOARD	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
FINANCE COMMITTEE	2ND TUESDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	6:30 PM
FIRE PENSION BOARD	LAST TUESDAY (Dec: TBD)	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	8:00 AM
HISTORIC PRESERVATION COMMISSION	3RD TUESDAY (no Dec Mtg)	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
HUMAN RELATIONS COMMISSION	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
LEGISLATIVE COMMITTEE	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
LIBRARY BOARD	2ND TUESDAY (no Dec Mtg)	121 EAST WASHINGTON STREET	BELLEVILLE PUBLIC LIBRARY	4:00PM
MASTER SEWER COMMITTEE	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
ORDINANCE & LEGAL REVIEW	2ND TUESDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	5:30PM
PARKS & RECREATION BOARD	2ND WEDNESDAY	510 WEST MAIN STREET	HR CONFERENCE ROOM	6:30 PM
PERSONNEL & STRATEGIC PLANNING COMMITTEE	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
PLANNING COMMISSION	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	7:00 PM
POLICE & FIRE COMMITTEE	1ST MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
POLICE PENSION BOARD	LAST TUESDAY (Dec: TBD)	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	3:00 PM
PUBLIC HEALTH & HOUSING	4TH THURSDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	5:30 PM
STREETS & GRADES COMMITTEE	3RD MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
TRAFFIC and PARKING COMMITTEE	2ND TUESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	8:00 AM
ZONING BOARD OF APPEALS	4TH THURSDAY (3rd Thursday in Nov and Dec)	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Felipe Elias Campos & Gabriela Centeno

Application Filed: 04/1/2025

08-APR25 FELIPE ELIAS CAMPOS & GABRIELA CENTENO: Request for a Special Use Permit to operate an "Air BnB" at 637 North 38th Street (08-08.0-319-024) located in a "B-1" Multi-Family Residence District. (Applicable sections of the city and zoning code: 34.043, 154.15, 154.46, 154.49, 162.183, 162.515) Ward 4

Present Zoning: B-1 Multi-Family Residence District

Meeting Held: 6/4/2025

Publication in News Democrat: 04/9/2025

Supporters: None

Objectors: Debra Murkey, Arlene Franlonero

Additional public comments: Email Submitted In Support

Aldermen Present: Raffi Ovian (Ward 4)

Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:

- (1) Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment.
- (2) Whether the proposed special use is consistent with the city's Comprehensive Plan;
- (3) The effect the proposed special use would have on the value of neighboring property and on the city's overall tax base;
- (4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- (5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

08-APR25 FELIPE ELIAS CAMPOS & GABRIELA CENTENO: A motion was made to Deny the request for a Special Use Permit to operate an "AirBnB" at 637 North 38th Street (08-08.0-319-024) located in a "B-1" Multi-Family Residence District (Applicable sections of the city and zoning code: 34.043, 154.15, 154.46, 154.49, 162.183, 162.515) Ward 4 by Steve Zimmerman. It was seconded by Becca Boyer. With all present members voting, the motion carried by a vote of 6-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the Special Use Permit be *DENIED BY A VOTE OF ALL MEMBERS PRESENT AND VOTING.*

Director

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Andria & Christian Powell

Application Filed: 04/8/2025

09-APR25 ANDRIA & CHRISTIAN POWELL: Request for a Special Use Permit to construct a metal building exceeding 150 square feet” at 304 Mascoutah Avenue (08-22.0-348-045) located in a “A-1” Single-Family Residence District. (Applicable sections of the zoning code: 162.094, 162.515) Ward 7

Present Zoning: A-1 Single-Family Residence District

Meeting Held: 6/4/2025

Publication in News Democrat: 04/9/2025

Supporters: Steve Laguna

Objectors: None

Additional public comments: None

Aldermen Present: Raffi Ovian (Ward 4)

Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:

- (1) Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment.
- (2) Whether the proposed special use is consistent with the city’s Comprehensive Plan;
- (3) The effect the proposed special use would have on the value of neighboring property and on the city’s overall tax base;
- (4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- (5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

09-APR25 ANDRIA & CHRISTIAN POWELL: A motion was made to Approve the request to construct a metal building exceeding 150 square feet at 304 Mascoutah Avenue (08-22.0-348-045) located in a “A-1” Single-Family Residence District (Applicable sections of the zoning code: 162.094, 162.515) Ward 7 by Don Rockwell. It was seconded by Tim Price. With all present members voting in the affirmative, the motion carried by a vote of 6-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the Special Use Permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT AND VOTING.

Director

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Lagunas Roofing LLC

Application Filed: 04/25/2025

10-MAY25 LAGUNAS ROOFING LLC: Request for a Special Use Permit to construct a metal building exceeding 150 square feet” at 1148 Royal Heights Road (08-08.0-201-003) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 6/4/2025

Publication in News Democrat: 05/11/2025

Supporters: Rick Venier

Objectors: None

Additional public comments: None

Aldermen Present: Raffi Ovian (Ward 4)

Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:

- (1) Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment.
- (2) Whether the proposed special use is consistent with the city's Comprehensive Plan;
- (3) The effect the proposed special use would have on the value of neighboring property and on the city's overall tax base;
- (4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- (5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

10-MAY25 LAGUNAS ROOFING LLC: A motion was made to Approve the request to construct a metal building exceeding 150 square feet at 1148 Royal Heights Road (08-08.0-201-003) located in a “C-2” Heavy Commercial District (Applicable sections of the zoning code: 162.248, 162.515) Ward 3 by Deborah Brennan. It was seconded by Steve Zimmerman. With all present members voting in the affirmative, the motion carried by a vote of 6-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the Special Use Permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT AND VOTING.

Director

Date



ECONOMIC DEVELOPMENT, PLANNING & ZONING DEPARTMENT
MEMORANDUM

Meeting Date: June 4, 2025

To: Planning Commission

From: Clifford Cross,
Director EDPZ

Subject: **The Rhodes Group (Plaza Tire):** Site Plan approval for the construction of an approximate 6,522 square foot tire and auto center with 28 on-site parking spaces at the property commonly known as 5940 Belleville Crossing Street. The vacant lot is approximately 76,665 square feet (1.76 Acres) and is located within the Belleville Crossing commercial center and within a C-2 (Heavy Commercial) district. (Parcel # – 08-18.0-305-018). Ward 8

Actions Requested: The applicant The Rhodes Group (Plaza Tire), is requesting a recommendation by the Planning Commission to the City Council for the above-referenced submittal.

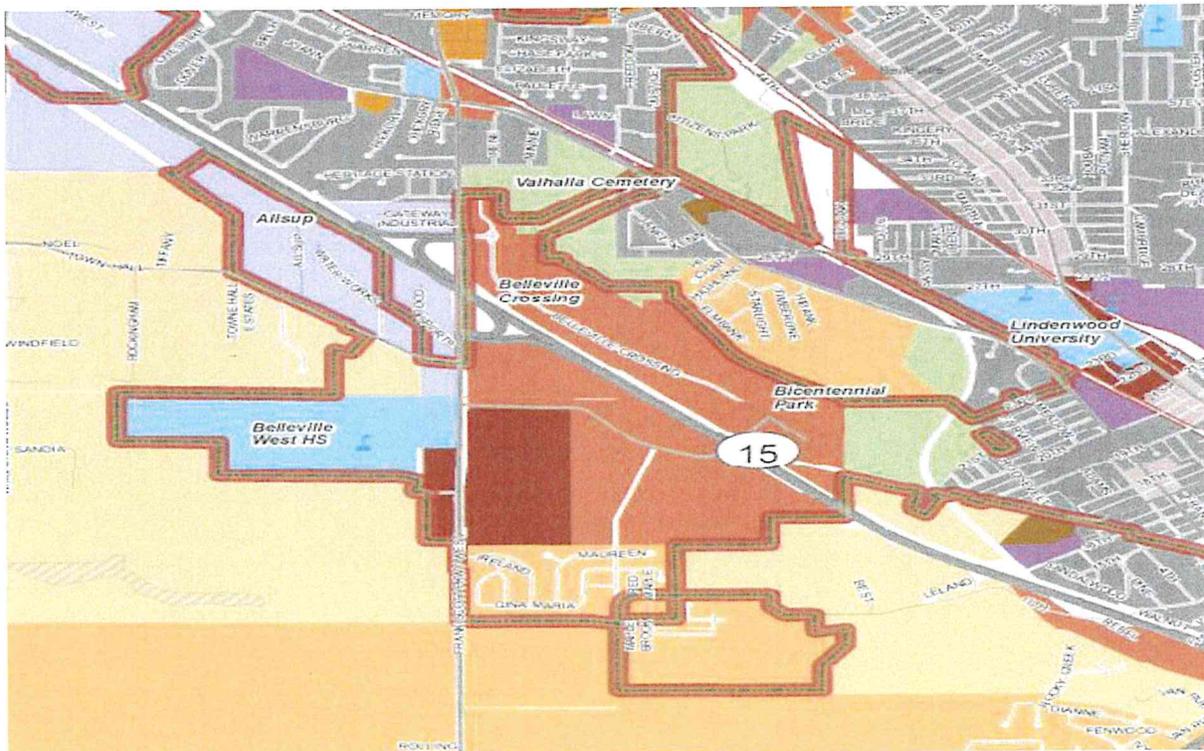
Property Description: The subject site is approximately 1.76 acres and is located at the property legally defined as “BELLEVILLE CROSSING PLAT 5 LOT 15 A02813418” and commonly addressed 5940 Belleville Crossing Street.

Surrounding Zoning & Land Uses: Properties surrounding the subject property are zoned C-2 (Heavy Commercial District).

Location and Zoning Classification: The Zoning Map designates the subject parcel as "C-2" Heavy Commercial District. Surrounding areas are also "C-2" Heavy Commercial District.



Comprehensive Plan: The Future Land Use Map designates the subject parcel and surrounding areas as General Commercial.



Background: The subject site is a vacant lot that totals approximately 1.76 Acres. It is part of the Belleville Crossing Development.



Proposed Vehicle

Access:

Ingress and egress to the site are shown to be via two (2) curb cuts on the east/west and north/south Belleville Crossing Street.

Analysis:

Per the Applicants' submission, the approximate 6,522 square foot tire and auto center will be constructed on an approximate 76,665 square foot vacant lot, to include thirteen (28) parking spaces, within the C-2 (Heavy Commercial) district.



**Planning Commission
Action:**

The Planning Commission has the following options when considering a Site Plan application:

- Recommend approval as submitted, pending clarification of the above referenced review comments.
- Recommend approval with additional conditions.
- Tabling the agenda item to a specific date with clarification of intent and purpose
- Recommend denial

**City Council
Action:**

Should the Planning Commission act and make a recommendation on this agenda item, then the Site Plan is expected to be forwarded for City Council action on Monday, June 16, 2025.

Attachment:

Site Plan Materials



**CITY OF BELLEVILLE
ECONOMIC DEVELOPMENT, PLANNING AND ZONING DEPARTMENT**

APPLICATION FOR SITE PLAN

Subject Property Address: 5940 Belleville Crossings Street

Is this property in a Historic District? No Historic District Name: _____

Applicant/Developer Name: The Rhodes Group, contact: Sam Rhodes

Mailing Address: 1650 N. Kingshighway St., Suite 303

City: Cape Girardeau State: MO Zip: 63701

Telephone: 573-275-8464 Email: samr@therhodesgroup.net

Property Owner Name: Club Car Wash Belleville, LLC

Mailing Address: 1591 E Prathersville Road

City: Columbia State: MO Zip: 65202

Telephone: 833-416-9975 Email: contact@clubcarwash.com

I certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Belleville for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

(Printed Applicant Name) Sam Rhodes has appeared before me personally and certified that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

Signature of Applicant: [Signature] Date: 4/30/25

Subscribed and Sworn to before this 30th day of APRIL A.D., 2025.

Notary Public: [Signature]

AMY J PALMER
Notary Public - Notary Seal
STATE OF MISSOURI
Cape Girardeau County
My Commission Expires: Jan. 07, 2027
Commission # 19061448

(Printed Owner) Carl Hauch has appeared before me personally and certified that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

Signature of Owner: [Signature] Date: 4-29-25

Subscribed and Sworn to before this 29th day of April A.D., 2025.

Notary Public: [Signature]

RICHARD BERLINER
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
MY COMMISSION EXPIRES AUGUST 20, 2028
LINCOLN COUNTY
COMMISSION #12623158

Site Information:

Legal Description: Lots/Section(s): Lot 15 Block(s): _____

Subdivision: Belleville Crossing Plat 5

Project Name: Plaza Tire - Belleville Crossings

Current Zoning: C-2

Current Use: Vacant

Proposed Use of Building: Automotive Services

Square Footage of Existing Building: n/a

Square Footage of Proposed Building: 6,522 s.f.

Economic Development, Planning, and Zoning Department
2300 West Main Street, Suite M112
Belleville, Illinois 62226
Phone: 618-233-6518 x 1250 • **Email:** EDPZ@belleville.net

Parties of Interest

Please provide contact information for all parties involved in project:

Principal Contact: Sam Rhodes Title: _____

Business Name: The Rhodes Group

Street Address: 1650 N. Kingshighway St., Suite 303

City: Cape Girardeau State: MO Zip: 63701

Telephone: 573-275-8464

Email: samr@therhodesgroup.net

Engineer: Tim Crockett

Business Name: Crockett Engineering Consultants, LLC

Street Address: 1000 W. Nifong Blvd., Bldg. 1

City: Columbia State: MO Zip: 65203

Telephone: 573-447-0292

Email: tim@crockettengineering.com

Architect: Cameron Coleman

Business Name: Levine Associates Architects

Street Address: 2025 South Brentwood Boulevard, Suite 101

City: Saint Louis State: MO Zip: 63144

Telephone: 314-991-5600

Email: cameron@levinearch.net

Other: _____

Business Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____

Email: _____

Other: _____

Business Name: _____

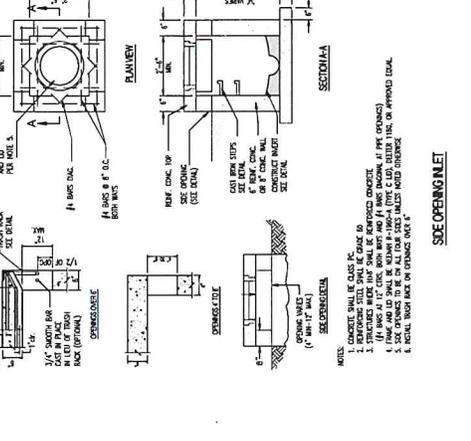
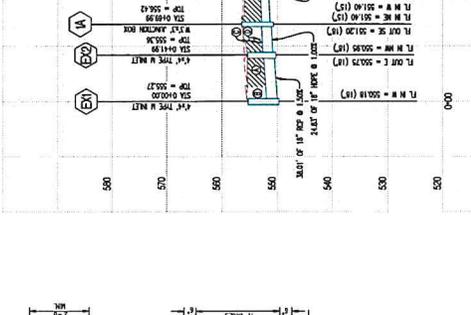
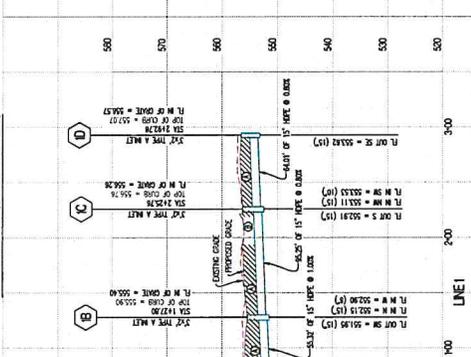
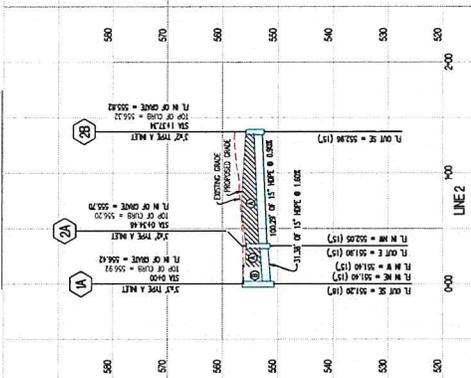
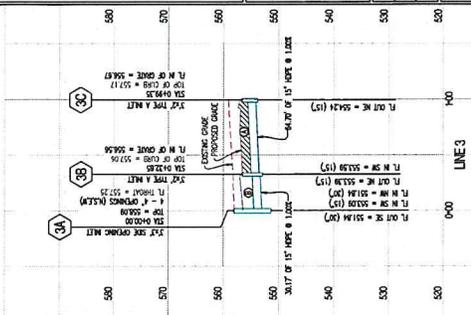
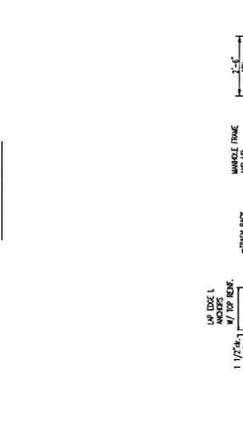
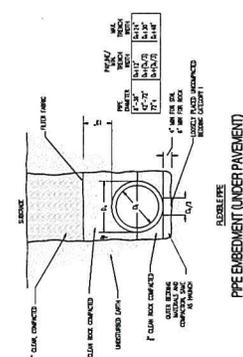
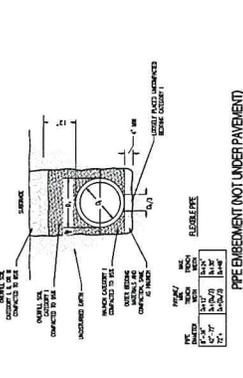
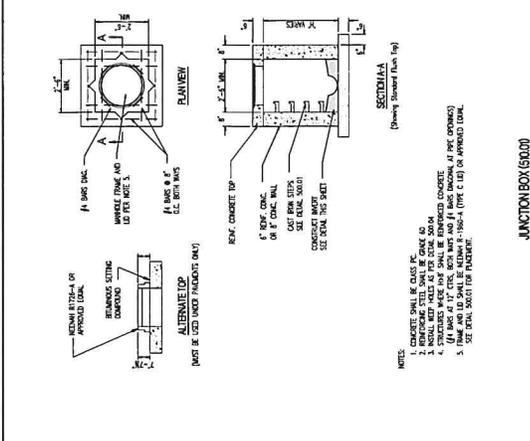
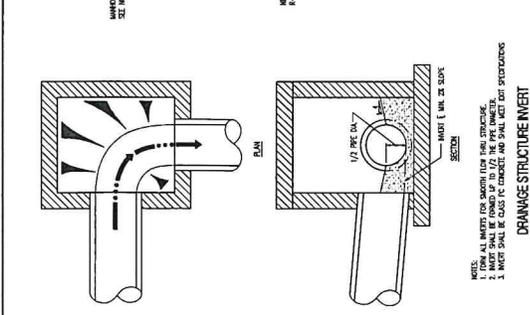
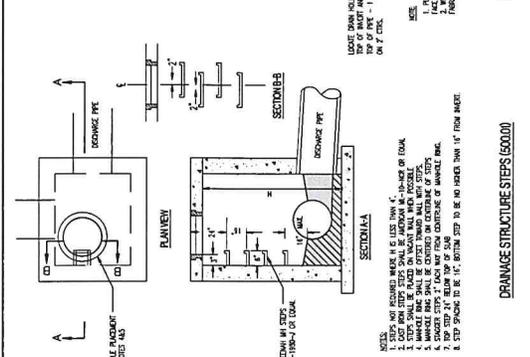
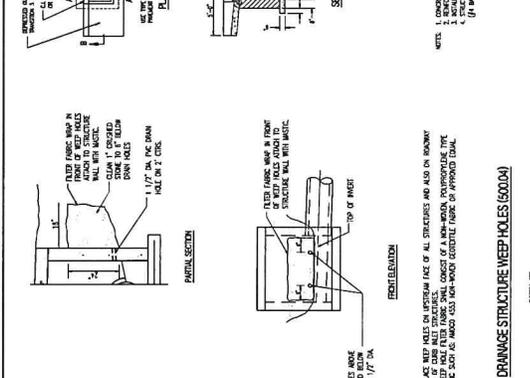
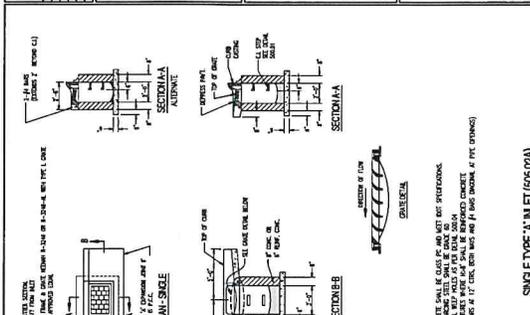
Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____

Email: _____

(Attach additional sheets as necessary.)



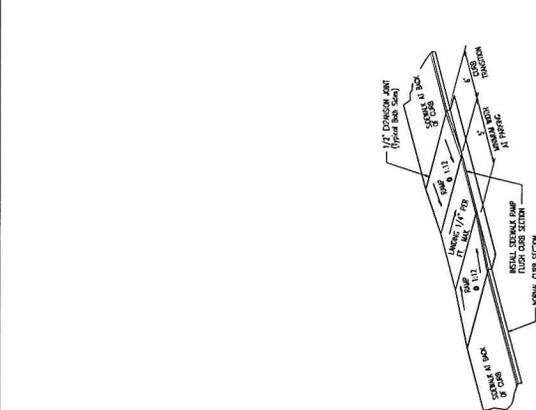
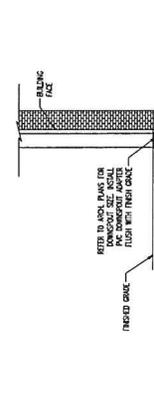
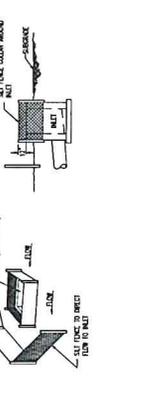
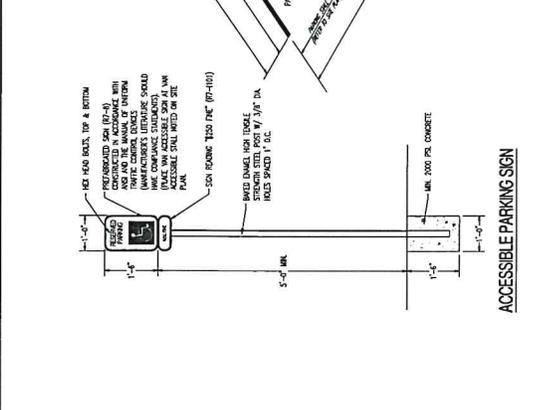
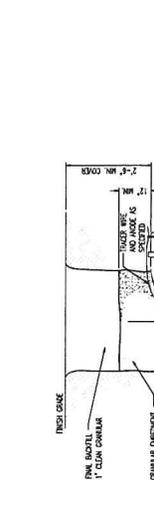
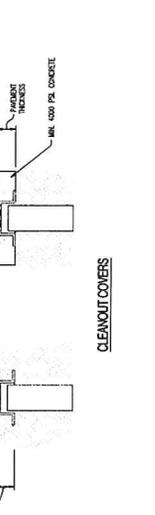
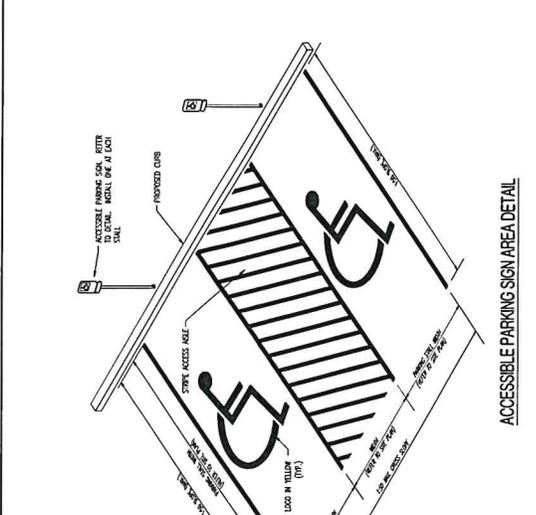
NO.	DATE

PREPARED BY: **CROCKETT**
 ENGINEERING & ARCHITECTURE
 3000 N. Elston Street
 Chicago, Illinois 60647
 www.crocketteng.com

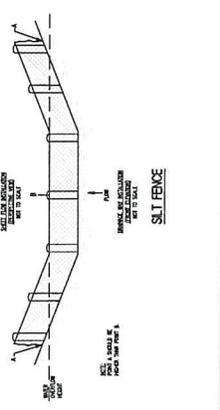
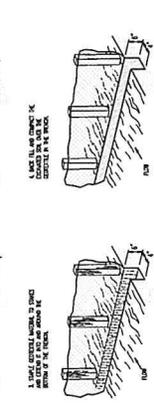
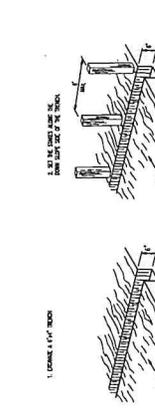
CLIENT: **PROGRESS DEVELOPMENT COMPANY, LLC**
 8000 W. BROADWAY
 CHICAGO, IL 60647

PLAZA TIRE BELLEVILLE ST. CLAIR COUNTY, ILLINOIS

DRAWING INCLUDES:
SITE CONSTRUCTION DETAILS (CONT.)
DESIGNED: TDC
DRAWN: JEE
PROJECT NO.: 20075
SHEET: CE 7/1



NOTE:
 1. CURBING IS 4" HIGH.
 2. PARALLEL SIDEWALK RAMP IN SIDEWALK SHALL BE 1/2" PROPOSED CURB OR EXISTING CURB.
 3. EXISTING CURB SHALL BE 1/2" PROPOSED CURB OR EXISTING CURB.
 4. PARALLEL SIDEWALK RAMP IN SIDEWALK SHALL BE 1/2" PROPOSED CURB OR EXISTING CURB.
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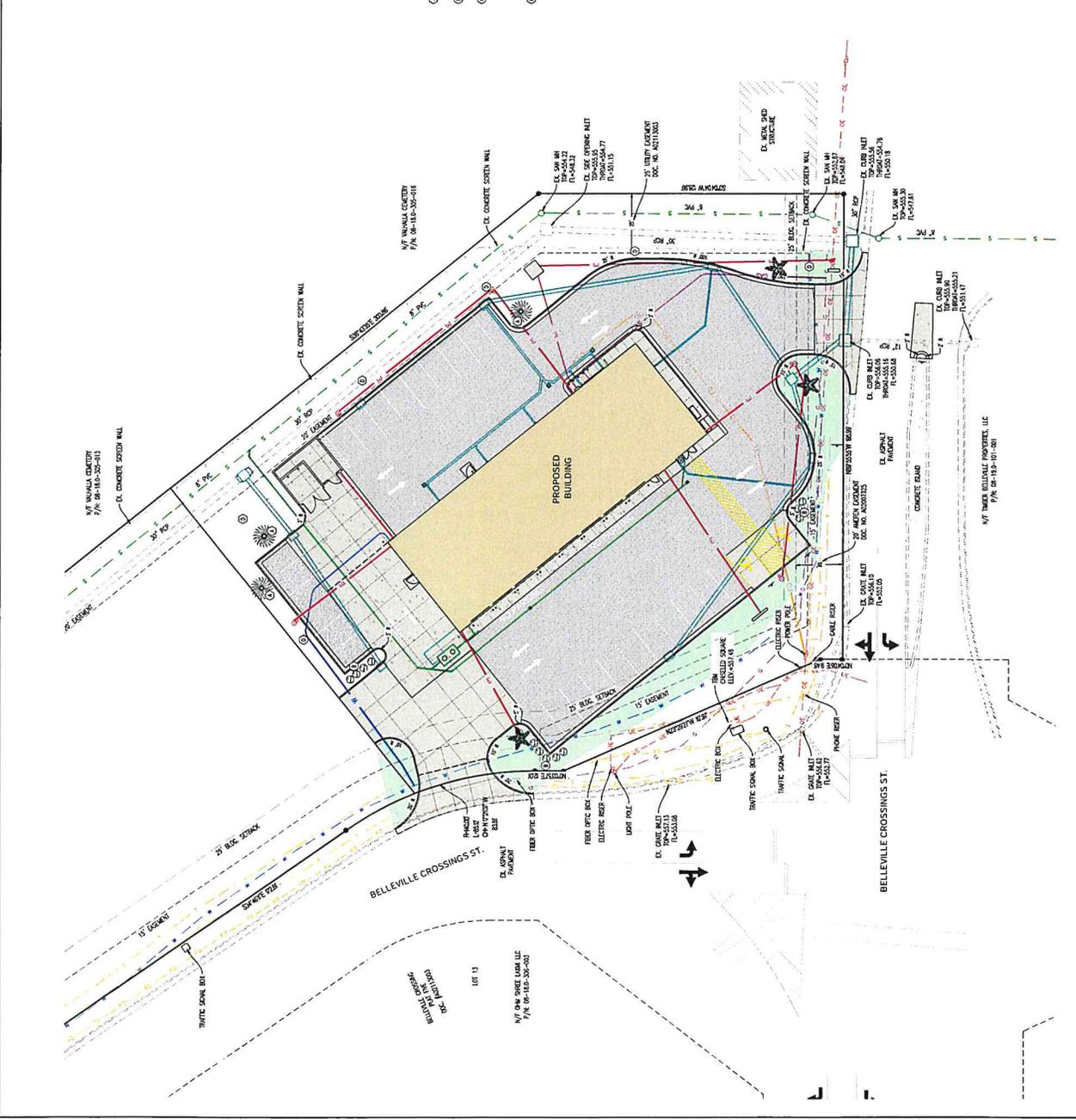
REVISIONS:	DATE:

PREPARED BY: **CROCKETT ENGINEERING CONSULTANTS**
 3000 W. BROADWAY, SUITE 100
 CHICAGO, ILLINOIS 60641
 WWW.CROCKETTENGINEERS.COM

PROJECT: 3000 W. BROADWAY, SUITE 100
 CHICAGO, ILLINOIS 60641
 CLIENT: **PROGRESS REALTY COMPANY, LLC**
 400 N. LAUREL STREET
 ROCKFORD, ILLINOIS 61101
 C/O: CROCKETT ILL.

REVISIONS:

NO.	DATE	DESCRIPTION
1	02/27/2012	ISSUED FOR PERMIT



STREET FRONTAGE PLANTING TABLE

QUANTITY	COMMON NAME	BOTANICAL NAME	PLANT TYPE	SIZE
1	SKUNK WHITE	ACTIS SACCHARINA	LARGE TO MEDIUM TREE	1.5" CALIPER
1	REDWOOD	SECOIADACEAE	SMALL TREE	1.5" CALIPER
10	AMERICAN BURNING BUSH	SAURURACEAE	SHRUB	1 GALLON
1	ALTERNATE PLANTING			

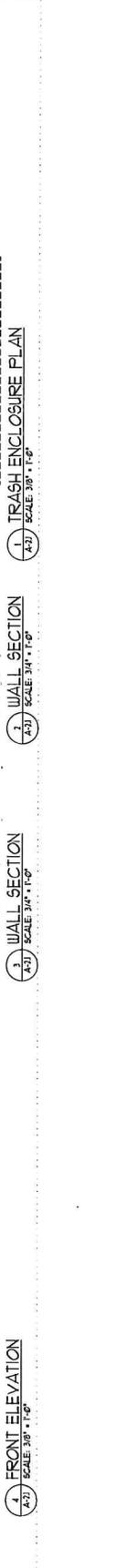
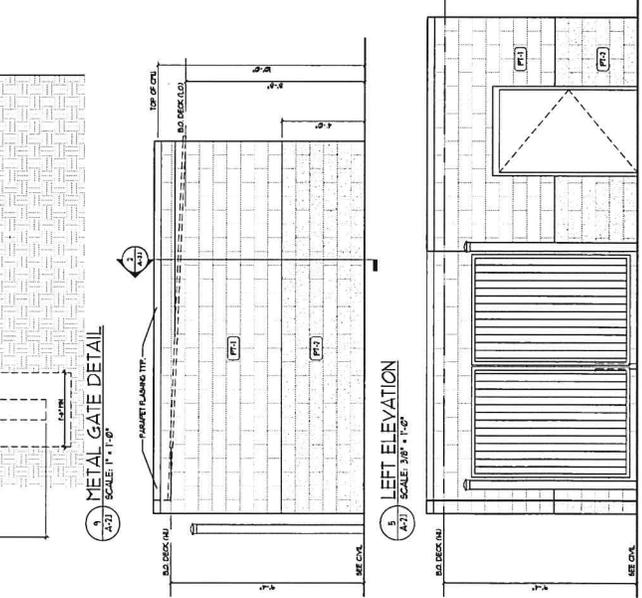
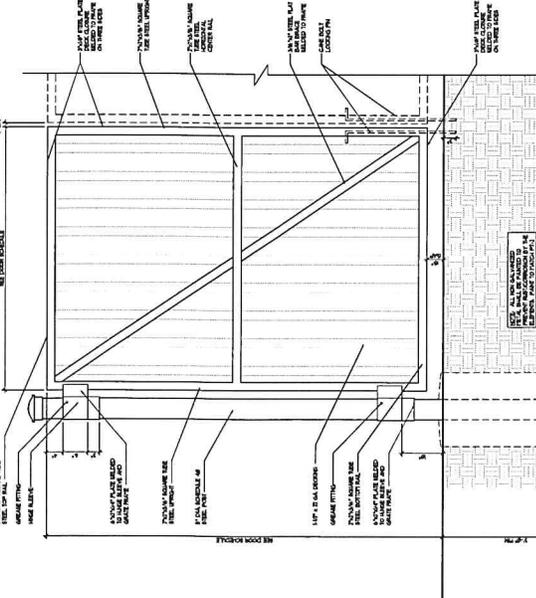
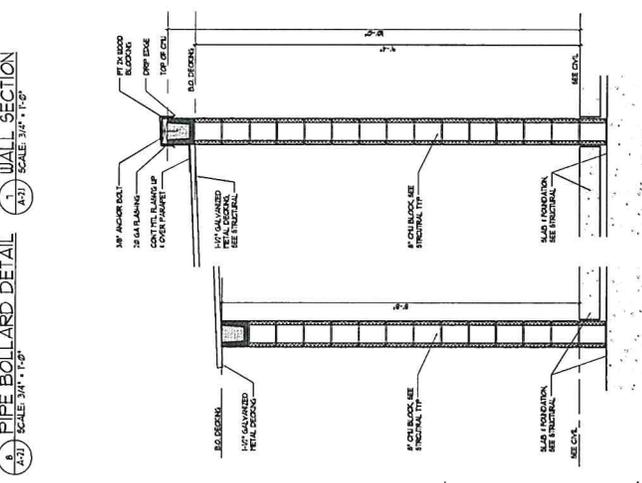
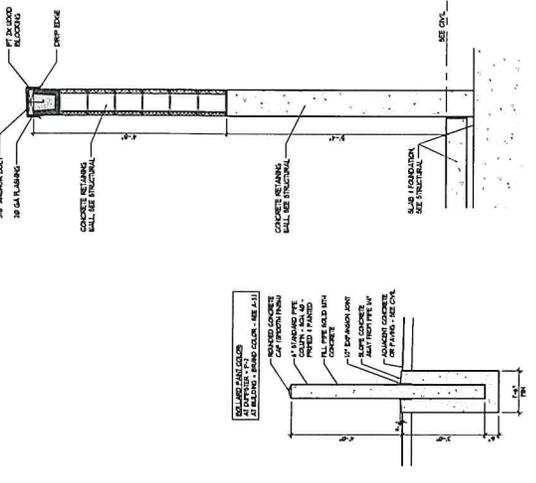
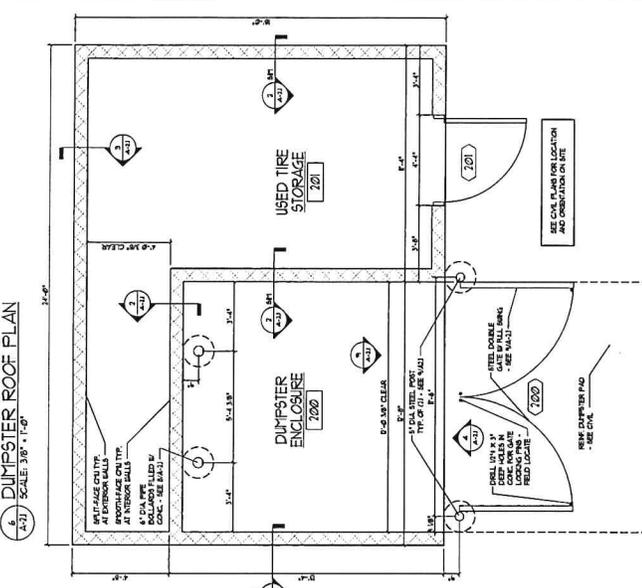
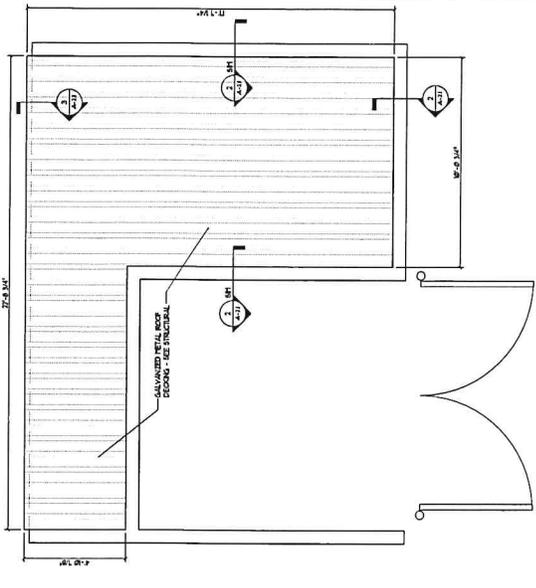
THE GRADE AS SHOWN BY PROPOSED CONTOUR. PLACE MINIMUM OF 6" TOP SOIL. SEED AND MULCH ALL DISTURBED AREAS.

SEEDING NOTE
 PERMANENT VEGETATION SHALL BE INSTALLED PER CODE BOB OF THE MUNICIPAL RESOURCES CONSERVATION SERVICE. LANDS WITHIN WATERSHED PROTECTED THROUGH FOREMAN CONSERVATION.

PLANTING NOTES
 ALL PLANT MATERIALS AND FINAL LANDSCAPE PLAN SHALL BE IN ACCORDANCE WITH THE LANDSCAPING ORDINANCES AND STANDARDS OF THE CITY OF BELLEVILLE.
 LANDSCAPING CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS AND IDENTIFY ALL UNDERGROUND UTILITIES WITHIN THE LIMITS OF THEIR WORK BEFORE ANY EXCAVATION WORK BEGINS.
 ALL PLANTING SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF BELLEVILLE PLANTING SPECIFICATIONS. ALL PLANTING SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF BELLEVILLE PLANTING SPECIFICATIONS. ALL PLANTING SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF BELLEVILLE PLANTING SPECIFICATIONS.

LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF TWELVE MONTHS. ALL PLANTING AND PLANT MATERIALS SHALL BE CONSIDERED WITH THE AMERICAN WILDSPECIES STANDARDS. MACHINE EQUIPMENT SHALL BE USED TO PREPARE ALL SOILS TO BE PLANTED. ALL SOILS SHALL BE TESTED AND FOUND TO BE SUITABLE FOR PLANTING. ALL SOILS SHALL BE TESTED AND FOUND TO BE SUITABLE FOR PLANTING. ALL SOILS SHALL BE TESTED AND FOUND TO BE SUITABLE FOR PLANTING.

ALL RED BARRIER FRAMES SHALL BE IN APPROVED UL/ASTM LIGHT RESISTANT, NON-IGNITABLE, GRAB-BARRE WITH A MINIMUM WEIGHT OF 60 LBS (1.5, 0.2/20/1).





STORM CALCULATIONS
FOR
PLAZA TIRE
BELLEVILLE, IL

PROJECT NO.
250075

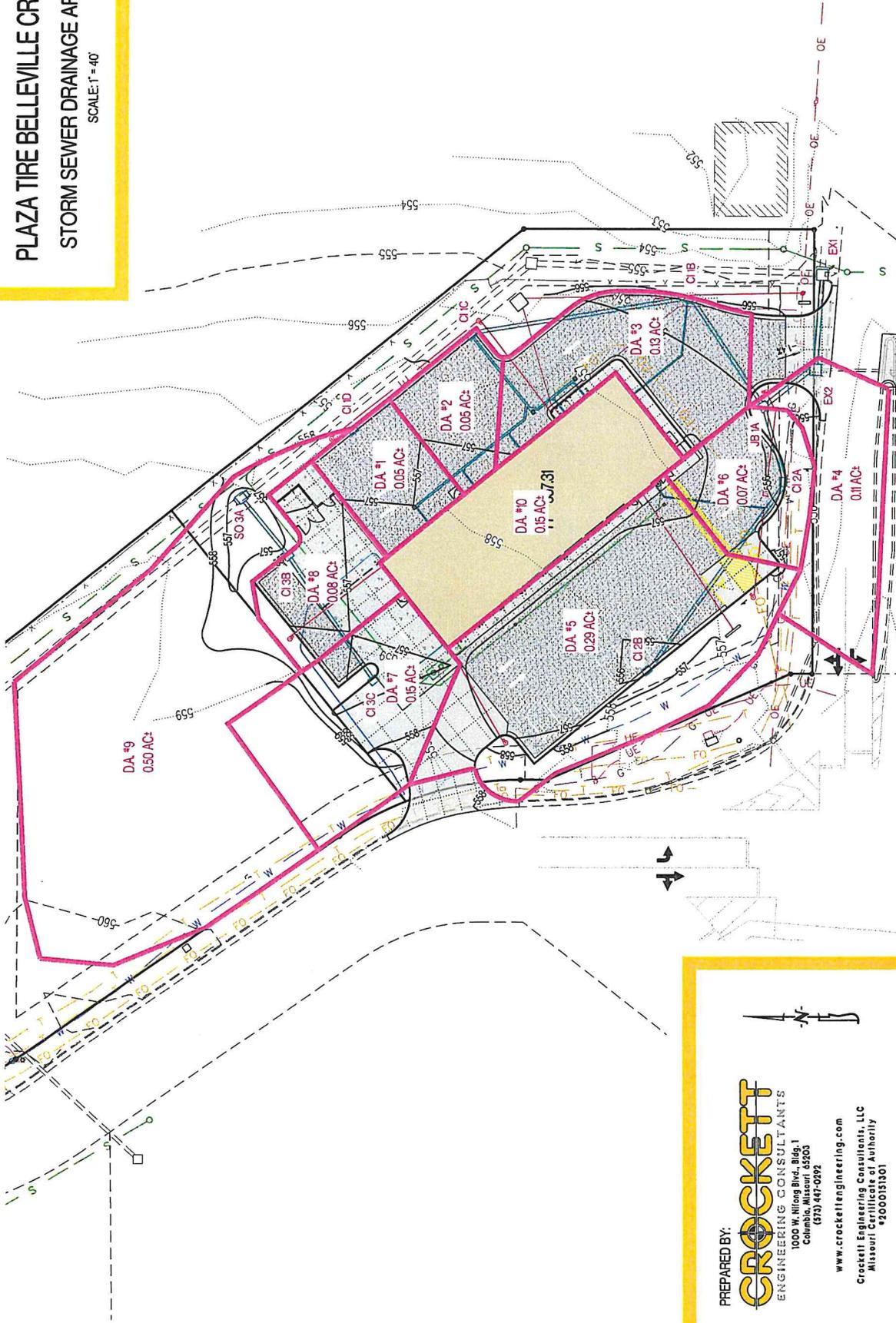


APRIL, 2025

1000 W. Nifong Blvd. Building #1 • Columbia, MO 65203
Phone: 573-447-0292
www.crockettengineering.com

PLAZA TIRE BELLEVILLE CROSSINGS
STORM SEWER DRAINAGE AREA MAP

SCALE: 1"=40'



PREPARED BY:

CROCKETT
 ENGINEERING CONSULTANTS

1000 W. Nilong Blvd., Bldg. 1
 Columbia, Missouri 65203
 (314) 447-0292

www.crockettengineering.com

Crockett Engineering Consultants, LLC
 Missouri Certificate of Authority
 #2000151301



CONSULTING ENGINEERING
GEOSPATIAL SERVICES

THOUVENOT, WADE & MOERCHEN, INC.

CORPORATE HEADQUARTERS
4940 OLD COLLINSVILLE ROAD
SWANSEA, IL 62226
618.624.4488
TWM-INC.COM

May 23, 2025

Scott Saeger, P.E., City Engineer
City of Belleville
2300 W Main Street
Suite M116, Building M
Belleville, IL 62226

RE: Plaza Tire at Belleville Crossing

Scott,

Thouvenot, Wade & Moerchen, Inc. (TWM) has received the following submittals from the City of Belleville:

- Plaza Tire Preliminary Site Plan – dated April 30, 2025
- Plaza Tire Drainage Calculations – dated April 30, 2025

At the City of Belleville's request, our firm has reviewed the above documents for the proposed Plaza Tire to be constructed at Belleville Crossing in Belleville, Illinois.

Based upon our review, we offer the following specific observations, comments, recommendations, or requests for additional information:

Cover Sheet

1. Please update the title to have the updated address of the proposed site.
2. Please provide the expiration date of PE licensure in all sheets.

CE 6.0 Site Plan

1. Please provide a hatching legend on the sheet.
2. Please check the Legend of Labels and check to see if the labels are specifying the correct detail sheet. Many callouts refer to details in sheet CE 7.1. However, many of them refer to details in sheet CE 7.0.
3. Specify the proposed building height.
4. Please specify what pavement section will be used in the parking area along the northwest property line.
5. In the Legend of Labels note I, the maximum cross slopes on the Legend of Labels and the detail on CE 7.1 are different. Please correct this.
6. In the Legend of Labels note Q, please specify what type of joint is being referred to.

CE 7.0 Site Construction Details

1. Please specify the joint filler that is going to be used. According to 161.037, "expansion joint filler shall be equal to 'Homex-Plus' with bond breaker. After the removal of top filler, expansion joint shall be sealed as per construction joints."
2. Ensure that the construction joints are to be sealed by the correct material. According to 161.037, "all construction joints shall be sealed with hot poured joint sealant, self-leveling polyurethane sealer black color or another sealer approved by the City Engineer."
3. According to 161.037, Transverse construction joints shall be tied with #4 bars.
4. Many notes on the Legend of Labels in sheet CE 6.0 refer to integral curb. However, there are no integral curb details on the plans. Please add the integral curb detail to the plans.



CE 7.1 Site Construction Details

1. Update expansion joint note in all applicable details to match comment 4 above.

A-2.1 Trash Enclosure Plan and Details

1. Details show ~10' in height for the dumpster enclosure. According to the Belleville Site Plan Application, enclosure walls shall not exceed 7' nor be less than 6' in height.
2. There needs to be a minimum of three 4" concrete bollards, minimum 36" in height placed inside the back wall of the enclosure per the City of Belleville's Site Plan Checklist. Please specify the locations of these.
3. Please indicate location of latch and pin receivers for the gate. There needs to be a minimum of 4 according to the site plan application.
4. Please specify the dimensions of the heavy-duty concrete pad for under the enclosure. The site plan application specifies that it is supposed to be large enough to extend 6 feet beyond the enclosure.

Drainage Calculations

1. Please specify which storm event was used for calculations.
2. Please specify what rainfall method was used.
3. Show time of concentration lines on all drainage maps.
4. Please verify that Bulletin 75 Rainfall values were used in calculations.
5. Please provide an explanation as to why these runoff coefficients were used. Per the IDOT drainage manual, the maximum runoff coefficient for asphalt and concrete should be 0.95.
6. Please provide existing and proposed drainage delineations and prove that post-development conditions are less than or equal to pre-development conditions.
7. Provide calculations to verify that detention is not required for this development.
8. What software was used to determine pipe sizes?
9. Please submit a full drainage report in compliance with the IDOT Drainage Manual section 2-500 "Drainage Studies."
10. If the stormwater pipes are under drive lanes, they should be RCP material.
11. Please provide a list of the top of the structure's elevation, invert elevation, and the slopes of the pipes in the drainage report.

If there are any questions regarding the items noted, please contact me at 618-624-4488 or via email at mmaller@twm-inc.com.

Respectfully,

Thouvenot, Wade & Moerchen, Inc.

Marsha J. Maller

Marsha J. Maller, P.E.
Director of Land Development Engineering

CC: None
Encl: Redlined Plans and drainage report



STANDARD ATTACHMENT TO MUNICIPAL REVIEW LETTER

Scope of Services

TWM's review of the submittals listed on the attached letter was performed within the following limitations and parameters:

- That our sole purpose was to determine if, from a civil engineering perspective, the project as designed, proposed, and presented in the aforementioned documents, is, to the best of our knowledge, in general conformity with the City's Code of Ordinances.*
- That we did not review the project for compliance with county, state, federal or any design standards other than those of the City and were not requested to do so.*
- That we did not review the City's or other regulations in order to advise the City if the existing codes or regulations are inadequate or in need of modification or amendment and were not requested to do so.*
- That plan and document review by the City does not necessarily include confirmation of design calculations, project approach or every project design element. Therefore, authorization from the City to proceed with construction of the project does not constitute unconditional acceptance or approval of the submitted plans or documents, particularly if specific aspects are later discovered to not be in compliance with the City's codes or regulations in effect at the time such authorization was granted.*
- That responsibility for compliance with the City's codes and regulations rests solely with the developer and his design engineer. The City's codes and regulations establish only the minimum municipal requirements for compliance. The developer should therefore rely upon the advice of their design engineer as to whether any conditions on this specific project warrant exceeding those minimum standards.*
- That neither the City nor the reviewing engineer therefore accepts responsibility for the project design and/or construction of this development nor any other design consideration or standard utilized in the project.*
- That the developer and the design engineer are also responsible for meeting or exceeding all county, state, federal, or other applicable codes or standards, both on and off the site.*

NO.	DATE



www.crockettengineering.com
CROCKETT
 ENGINEERING CONSULTANTS
 1000 N. WILSON AVENUE
 SUITE 1000
 CHICAGO, ILLINOIS 60642
 (773) 344-4444

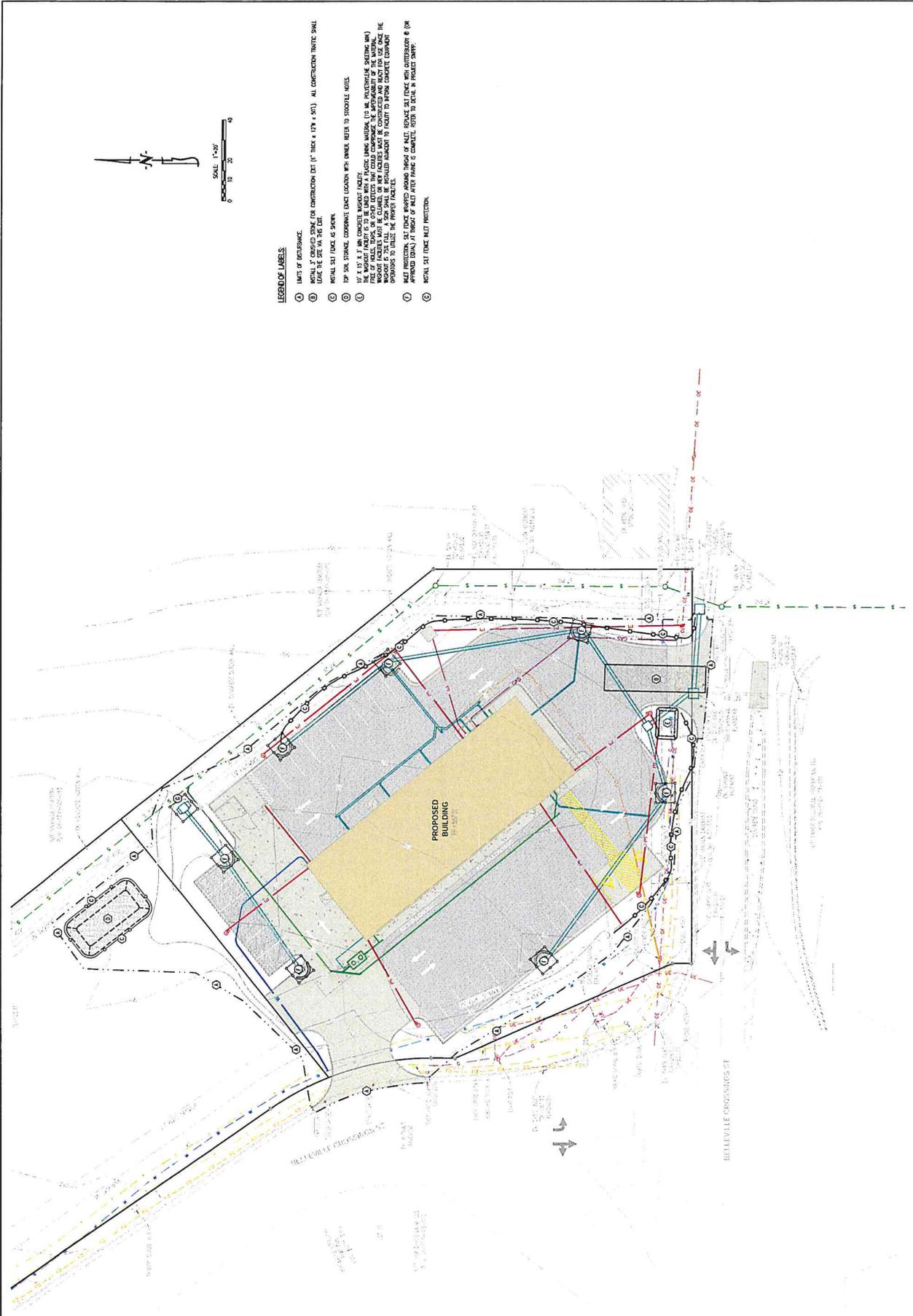
PREPARED BY:
 PROJECT DEVELOPMENT COMPANY, LTD.
 8000 WILSON AVENUE
 CHICAGO, ILLINOIS 60642
 (773) 344-4444

CLIENT:
 PROJECT DEVELOPMENT COMPANY, LTD.
 8000 WILSON AVENUE
 CHICAGO, ILLINOIS 60642
 (773) 344-4444

PLAZA TIRE BELLEVILLE CROSSINGS BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS

DRAWING INCLUDES:
 EROSION CONTROL PLAN

DESIGNED:	TDC
DRAWN:	LEE
PROJECT NO.:	250075
SHEET:	CE 20



LEGEND OF LABELS

- ① LIMITS OF DISTURBANCE.
- ② INSTALL 4" CONCRETE CURB FOR CONSTRUCTION EXIT (4" THICK x 12" x 48"). ALL CONSTRUCTION TRAFFIC SHALL LEAVE THE SITE VIA THIS CURB.
- ③ INSTALL SILT FENCE AS SHOWN.
- ④ TOP SOIL STORAGE, CONSTITUTE EXACT LOCATION WITH OWNER, REFER TO STAKEABLE NOTES.
- ⑤ 10' x 10' x 2' MIN. CONCRETE SEDIMENT TRAP. (SEE NOTES REGARDING SPACING AND INSTALLATION.)
- ⑥ 10' x 10' x 2' MIN. CONCRETE SEDIMENT TRAP WITH SILT TRAP. (SEE NOTES REGARDING SPACING AND INSTALLATION.)
- ⑦ 10' x 10' x 2' MIN. CONCRETE SEDIMENT TRAP WITH SILT TRAP AND APPROVED COVER. (SEE NOTES REGARDING SPACING AND INSTALLATION.)
- ⑧ 10' x 10' x 2' MIN. CONCRETE SEDIMENT TRAP WITH SILT TRAP AND APPROVED COVER. (SEE NOTES REGARDING SPACING AND INSTALLATION.)
- ⑨ 10' x 10' x 2' MIN. CONCRETE SEDIMENT TRAP WITH SILT TRAP AND APPROVED COVER. (SEE NOTES REGARDING SPACING AND INSTALLATION.)
- ⑩ 10' x 10' x 2' MIN. CONCRETE SEDIMENT TRAP WITH SILT TRAP AND APPROVED COVER. (SEE NOTES REGARDING SPACING AND INSTALLATION.)

PREPARED BY: PROGRESS DEVELOPMENT COMPANY, LLC
 200 N. WASHINGTON ST., SUITE 200
 BELLEVILLE, ILLINOIS 62206
 PHONE: 618-336-1100
 WWW.PROGRESSDEV.COM

CLIENT: PROGRESS DEVELOPMENT COMPANY, LLC
 200 N. WASHINGTON ST., SUITE 200
 BELLEVILLE, ILLINOIS 62206
 PHONE: 618-336-1100
 WWW.PROGRESSDEV.COM

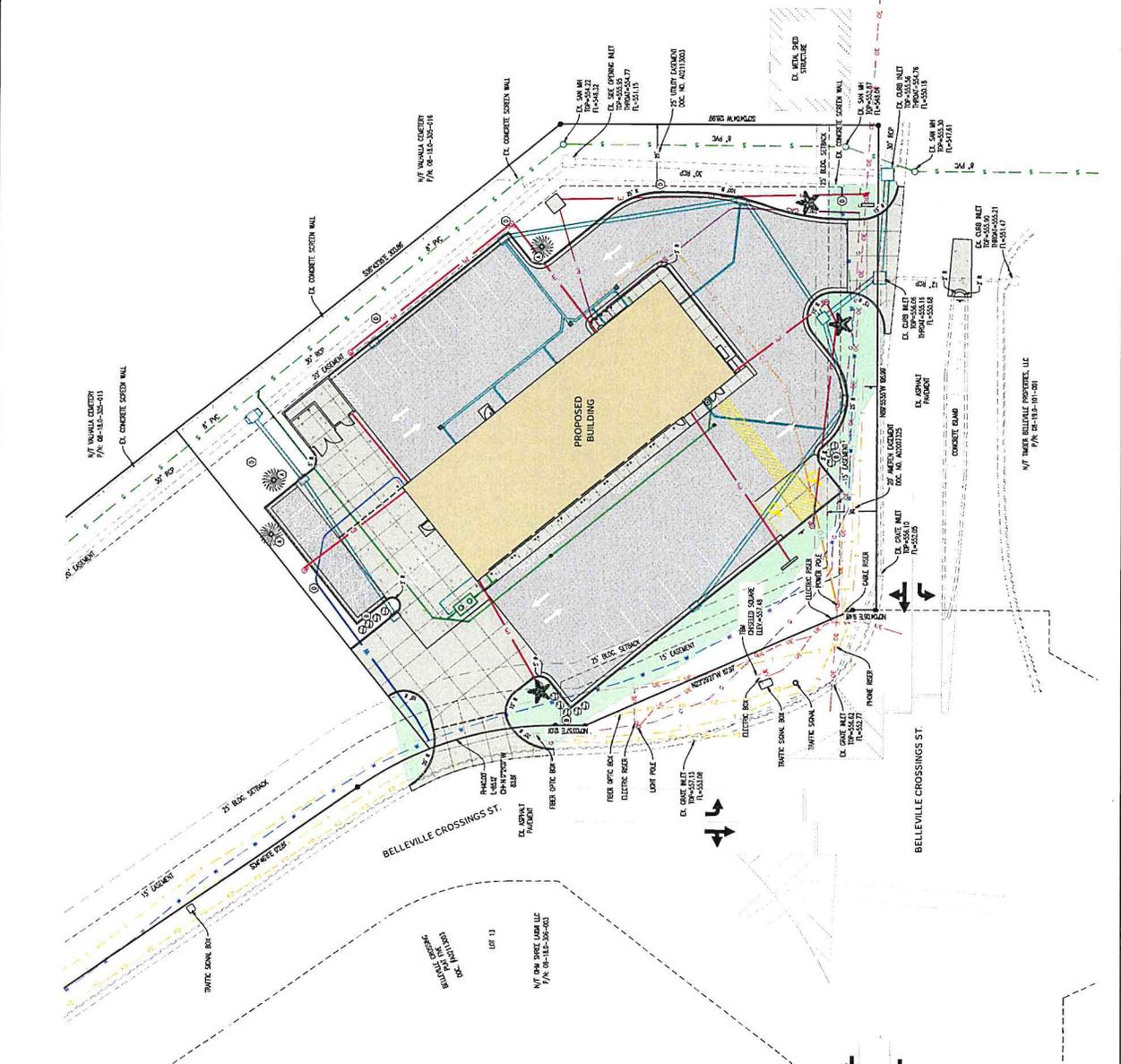
REVISIONS: NO. DATE
 1. 02/22/2015

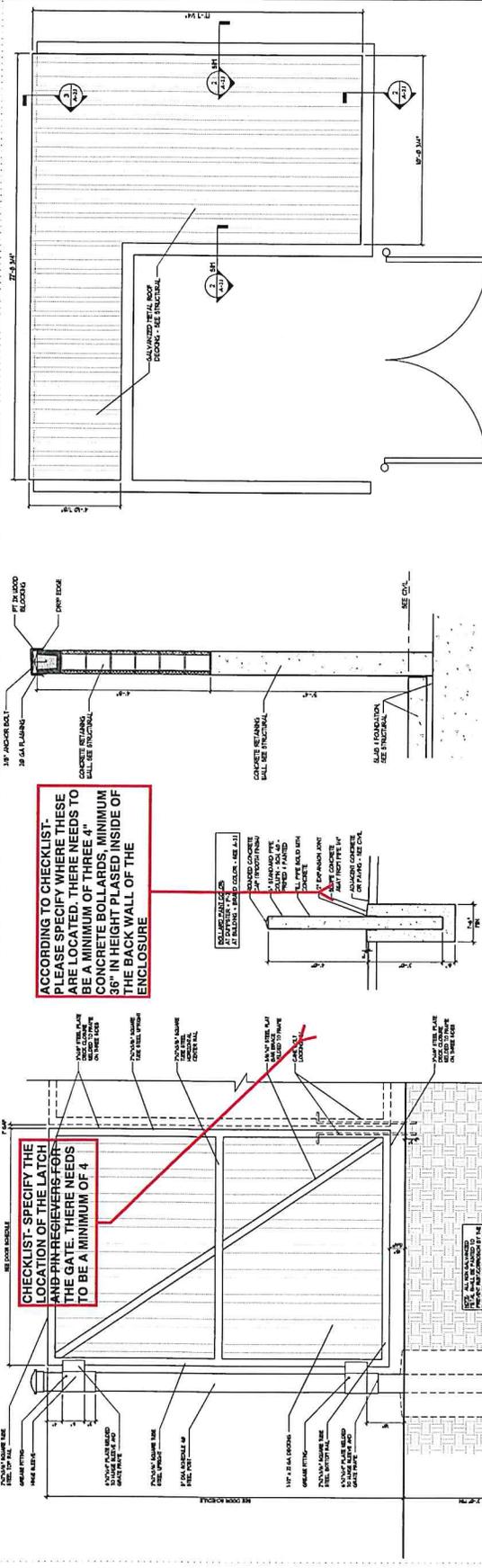
QUANTITY	COMMON NAME	BOTANICAL NAME	PLANT TYPE	SIZE
3	SUGAR MAPLE	AQUER SACCHARINA	LARGE TO MEDIUM TREE	15" QUAPER
3	REDBUD	CERIS CANADENSIS	SMALL TREE	15" QUAPER
1	AMERICAN REDWOOD	SEQUIA SEMPERVIRENS	SHRUB	1' PALM

ALTERNATE (1) - AREAS TO BE SAVED, REMAINING DISTURBED AREAS TO MAKE 6" TOP SOIL, SEED AND MULCHED.
 THE GRADE AS SHOWN BY PROPOSED CONTOURS. PLACE MINIMUM OF 6" TOP SOIL, SEED AND MULCH ALL DISTURBED AREAS.

SEEKING NOTE
 PERMANENT VEGETATION SHALL BE REINSTALLED PER CODE BOOK OF THE NATIONAL RECREATION CONSERVATION SERVICE, LEADS FROM ANNUAL PRACTICE CHANGING FOR FOREMAN USE/USE.

PLANTING NOTES
 ALL PLANT MATERIALS AND FINAL LANDSCAPE SHALL BE IN ACCORDANCE WITH THE LANDSCAPING CODES AND STANDARDS OF THE CITY OF BELLEVILLE.
 LANDSCAPING CONTRACTOR SHALL COORDINATE UTILITY LOCATIONS AND DEPT. ALL UNDERGROUND UTILITIES WITHIN THE LIMITS OF THEIR WORK AREA BEFORE ANY EXCAVATION MAY BEGIN.
 ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BELLEVILLE PLANTING AND MAINTENANCE MANUAL.
 LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF THREE MONTHS.
 ALL PLANTING AND PLANT MATERIALS SHALL BE CONSIDERED WITH THE AMERICAN NATIVES STANDARDS.
 MULCHING AND FERTILIZATION ARE AS FOLLOWS: ALL REQUIRED SPRINGS AND TREES SHALL HAVE A BED BARKS APPLIED AND BE MAINTAINED AND WATERED WITH SPREADER INKORPORATED WITH FERTILIZER TO PROMOTE GROWTH. SPRINGS SHALL HAVE A BED BARKS APPLIED WITH MULCH.
 ALL WEDD BARKS FERTILIZER SHALL BE AN APPROVED ULTIMATELY LIGHT RESIDUAL, NON-IONIC GELATIN FERTILIZER WITH A MINIMUM NUTRIENT RATIO OF 80-0-0 (1-15-0/20/20).





ACCORDING TO THE CHECKLIST, PLEASE SPECIFY WHERE THESE ARE LOCATED, THERE NEEDS TO BE A MINIMUM OF THREE 4" CONCRETE BOLLARDS, MINIMUM 36" IN HEIGHT PLACED INSIDE OF THE BACK WALL OF THE ENCLOSURE

CHECKLIST- SPECIFY THE LOCATION OF THE LATCH AND WHERE FOR THE GATE, THERE NEEDS TO BE A MINIMUM OF 4

ACCORDING TO THE BELLEVILLE SITE PLAN APPLICATION WALLS SHALL NOT EXCEED 7' NOR BE LESS THAN 6'

SPECIFY DIMENSIONS OF THE HEAVY DUTY CONCRETE PAD FOR UNDER THE ENCLOSURE. THE CHECKLIST SPECIFIES THAT IT HAS TO EXTEND 6' BEYOND THE ENCLOSURE. WOULD LIKE TO SPECIFY ON SITE PLAN ALSO.

LEVINE
associates
architecture - interiors - planning
2023 South Brentwood Boulevard, Suite 101
Brentwood, Illinois 60015
Phone 314-993-6600

4-28-25

TRASH ENCLOSURE PLAN and details
NEW BUILDING FOR PLAZA THREE SERVICE (PTS)
5940 BELLEVILLE CROSSING STREET
BELLEVILLE, ILLINOIS 62226
THE RHODES GROUP

NO.	DATE	TITLE

SHEET NO.
A-21

ISSUE DATE: 4-28-25
 PROJECT #: 24-064
 DRN., CPC CHK., etc.



STORM CALCULATIONS
FOR
PLAZA TIRE
BELLEVILLE, IL

PROJECT NO.
250075

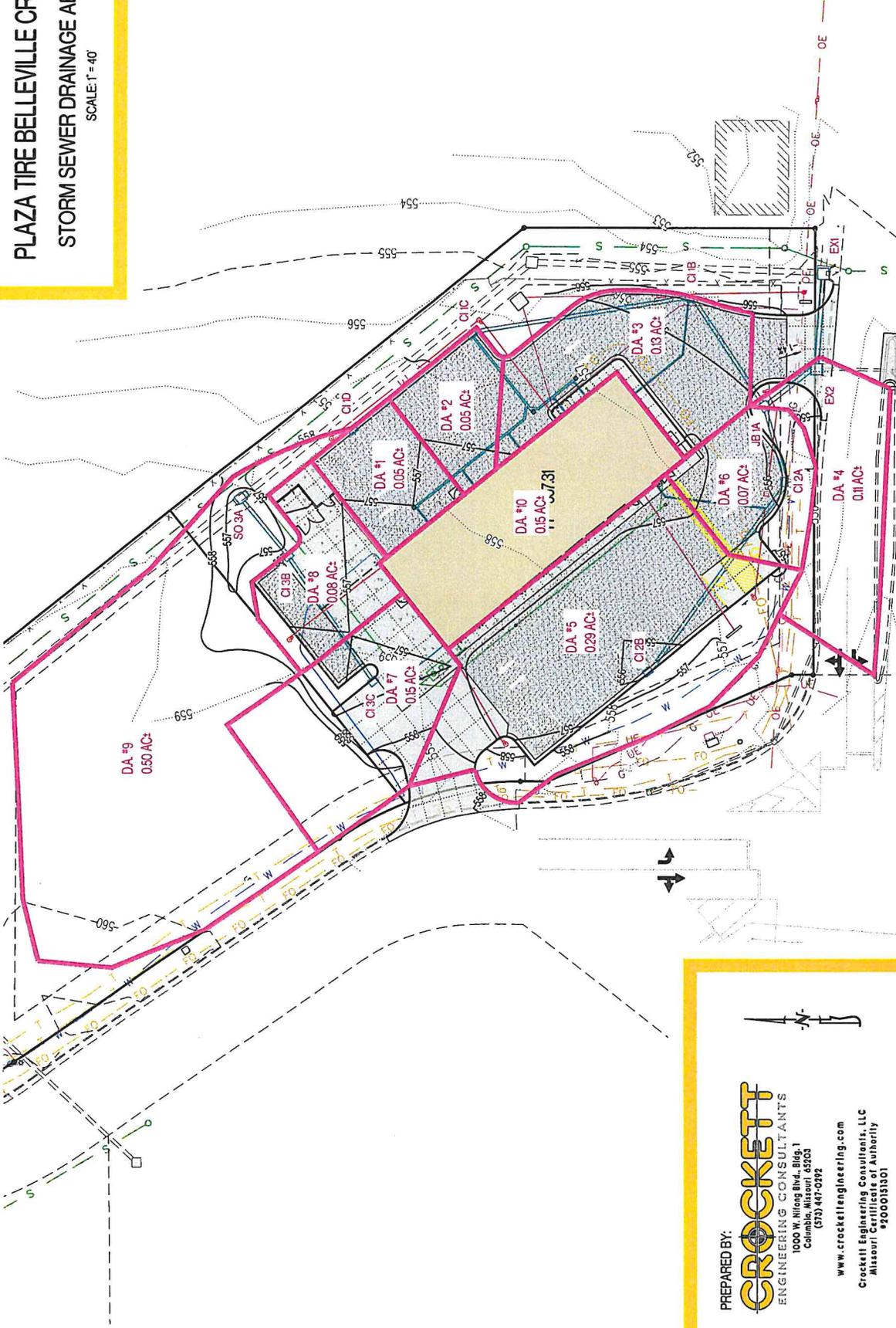


APRIL, 2025

1000 W. Nifong Blvd. Building #1 • Columbia, MO 65203
Phone: 573-447-0292
www.crockettengineering.com

PLAZA TIRE BELLEVILLE CROSSINGS STORM SEWER DRAINAGE AREA MAP

SCALE: 1" = 40'



PREPARED BY:
CROCKETT
ENGINEERING CONSULTANTS
1000 W. Nilong Blvd., Bldg. 1
Columbia, Missouri 65203
(314) 447-0292
www.crockettengineering.com
Crockett Engineering Consultants, LLC
Missouri Certificate of Authority
#2000151301

Clifford Cross

From: Brett Friedman
Sent: Thursday, May 15, 2025 2:34 PM
To: Amy Ohlendorf; Clifford Cross; Scott Saeger; Stephanie Mills; Curt Lougeay; Scott Tyler
Cc: Michael Nussbaumer; Stacy Padgett
Subject: Plaza Tire- Belleville Crossing Site Plan
Attachments: Plaza Tire Acreage Fee.pdf

All,

The site plans for Plaza Tire at Belleville Crossing are acceptable to the Sewer Dept.

Respectfully,



Brett Friedman
City of Belleville, IL Sewer Dept.
Assistant Director
(618)233-7146 x5107

Belleville Fire Department

Disposal List

May 2025

All items listed below are damaged/unreparable or beyond their life cycle. These items are surplus and can either be disposed of or scrapped.

Appliances – Hose

Number	Length	Diameter	Year	Color
1-019	50'	1 3/4"	Unknown	Yellow
1-217	50'	1 3/4"	Unknown	Yellow
1-417	50'	1 3/4"	Unknown	Yellow
1-423	50'	1 3/4"	Unknown	Yellow
1-938	50'	1 3/4"	Unknown	Yellow
1-939	50'	1 3/4"	Unknown	Yellow
1-942	50'	1 3/4"	Unknown	Yellow
1-15-001	50'	1 3/4"	2015	Yellow
1-15-003	50'	1 3/4"	2015	Yellow
1-700-18	50'	1 3/4"	2018	Yellow
Unknown	50'	1 3/4"	Unknown	Yellow
Unknown	50'	1 3/4"	Unknown	Yellow
Unknown	50'	1 3/4"	Unknown	Yellow
Unknown	50'	1 3/4"	Unknown	Yellow
1-327	50'	1 3/4"	Unknown	Red
1-329	50'	1 3/4"	Unknown	Red
1-702-18	50'	1 3/4"	2018	Red
9-939-18	50'	1 3/4"	2018	Red
1-15-006	50'	1 3/4"	2015	Red
Unknown	50'	1 3/4"	Unknown	Red
Unknown	50'	1 3/4"	Unknown	Red
Unknown	50'	1 3/4"	Unknown	Red
Unknown	50'	1 3/4"	Unknown	Orange
1-810	50'	1 3/4"	Unknown	Orange
1-902	50'	1 3/4"	Unknown	Orange
1-903	50'	1 3/4"	Unknown	Orange
1-932	50'	1 3/4"	Unknown	Orange
1-925	50'	1 3/4"	Unknown	Orange
1-932	50'	1 3/4"	Unknown	Orange
1-934	50'	1 3/4"	Unknown	Orange

Generators

Honda EX 4500S

4.5 KVA

Engine Model # GX340

Engine Serial # GC05-4006338

Honda EMS 4000

4.0 KVA

Engine Model # G400

Engine Serial # GE400-1009601

Vehicles

Make	Model	Year	VIN
Pierce 75' Aerial	Dash	2008	4P1CI01A48A008720

August 22, 2024

Mayor Patty Gregory
City Hall
101 South Illinois Street
Belleville, IL 62220

Dear Patty,

I am writing to express my strong support on behalf of the Historic Preservation Commission for the Belleville Historical Society's request to install a plaque honoring George Blair's immense contribution in relocating the St. Clair County seat from Cahokia to the city of Belleville.

As a member of our community deeply invested in preserving and celebrating Belleville's rich history, I believe recognizing Blair's advocacy and donation of land through this plaque will offer both residents and visitors of the City Market an accessible opportunity to learn about that history.

The Belleville Historical Society has meticulously researched George Blair's instrumental role and has ensured that the plaque will be both historically accurate and aesthetically fitting. Their dedication to preserving our local history is commendable.

I am confident that the installation of this plaque at the new City Market will be a source of pride for our community and a meaningful addition to our city's historical markers. I respectfully urge you to support this initiative and grant approval for the plaque's installation following the City Market's opening.

Thank you for your consideration,

Alexandra Dixon
Chair, Historic Preservation Commission

George Blair Farmstead

By 1806 George Blair settled on 200 acres here, farming a small portion of this land and building a farmhouse at this location. In 1813 the Illinois territorial government directed that St. Clair County move the county seat from Cahokia to the center of the county. After extensive negotiations Blair and county officials met in his farmhouse and agreed on March 10, 1814 to move St. Clair County's government to Blair's land. They surveyed a location for the county courthouse "about 25 rods [412.5 feet] northeast from the dwelling house of the said George Blair, in his cornfield." Blair donated that acre of land now known as the Public Square to the county. He also planned to develop the surrounding 25 acres, promising to donate every fifth lot of this community called Belleville "for the use and benefit of the county." Here Belleville began.

KEIL'S STOVES AND TINWARE

When Adam Keil opened his stove and tinware shop in 1858, he was beginning a family business that would last five generations. Keil was a tinner from Hesse Darmstadt, Germany, who erected a three-story building in 1867. Its cast iron was manufactured by the Belleville foundry of Geiss & Brosius. The store occupied the first floor, while a residence was on the second. The third story was used by the Independent Order of Odd Fellows. Adam's son, Charles, took over the business in the 1870s. In 1903 with his son, Walter, he formed the partnership of Charles Keil & Son and expanded the business by selling hardware. Oak shelving and cabinets were constructed to display the hardware, while the tinshop was moved to the back. Walter took over the business in 1917 assisted by his sister, Rosa Keil, who ran the china and gifts department, and son-in-law Charles Freudenberg. Freudenberg and Rosa Keil inherited Keil's in 1944 and were later joined by Freudenberg's children, Charles W. Freudenberg and Rose F. Barker. These two children assumed ownership in 1963. The business evolved under the Freudenbergs. Initially stoves and tinware were phased out, and then hardware was deemphasized in favor of housewares and gifts. Charles W. Freudenberg was the last family member to own the business, selling it and the building in 2003 to Teddy Ross, who had moved his clock shop into Keil's in 1999. In 2004 Jason Buss bought the building and the rights to the Keil name to open Keil's Antiques and Gifts, which closed in 2019. Bradley and Christine Blanquart purchased the building in 2021 and opened Blanquart's Rusty Gem Vintage Market, selling collectables, repurposed items, and antiques.

Belleville Historical Society

2021

Voss Pattern Works, Inc.

123 Iowa Avenue
 Belleville, IL 62220
 USA

INVOICE

Invoice Number: 2025-25
 Invoice Date: May 8, 2025
 Page: 1

Duplicate

Voice: 618 233 4242
 Fax: 618 233 4293

Bill To:
Belleville Historical Society 633 East Garfield street Belleville, IL 62220

Ship to:
Belleville Historical Society 633 East Garfield street Belleville, IL 62220

Customer ID	Customer PO	Payment Terms	
HISTORICAL SOCIETY	verbal Larry	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver	5/8/25	6/7/25

Quantity	Item	Description	Unit Price	Amount
1.00		9" X 8-3/4" Commercial Bronze plaque, mounted. George Blair Farmstead	595.00	595.00

Subtotal	595.00
Sales Tax	
Total Invoice Amount	595.00
Payment/Credit Applied	
TOTAL	595.00

Check/Credit Memo No:

CITY OF BELLEVILLE, ILLINOIS

101 SOUTH ILLINOIS STREET
BELLEVILLE, ILLINOIS 62220-2105
(618) 233-6810



DATE: June 4, 2025
TO: All City of Belleville Elected Officials
FROM: Jamie Maitret, Finance Director *JM*
RE: Bank financing of new rear loader sanitation truck

On October 21, 2024 the City Council approved the purchase of 1 new rear loader sanitation truck. It was mentioned at that time that the City intended to finance the purchase of this new truck through a local bank when the trucks were ready to be delivered. We have recently received delivery of the truck.

I have been in contact with several different banks who were interested in providing the financing. I received quotes on interest rates and closing costs from two of the banks.

Of the two quotes I received, Clayton Holdings, LLC (Commerce Bank) was the lowest when considering annual interest rates along with closing costs. They are proposing a short-term loan (4 years) for the purchase price of the truck (\$258,000), at an interest rate of 3.96%. Payments will be due semiannually over 4 years, with the first payment being due six months from closing. There are no closing costs required. Bank of Belleville proposed 4.90%.

It is staff's recommendation to accept Clayton Holdings, LLC's short-term financing offer at 3.96% interest, with closing on the loan to occur on or about June 17, 2025.

If you have any further questions, please feel free to contact my office.



8000 Forsyth Boulevard
St. Louis, Missouri 63105-1797
(314) 746-3678

06/04/2025

Ms. Jamie Maitret
Finance Director
City of Belleville, IL
101 South Illinois Street
Belleville, IL 62220-2105

Dear Ms. Maitret:

On behalf of Clayton Holdings, LLC, we would like to offer the following lease-purchase proposal for your consideration:

Type of Financing: A tax-exempt, State and Municipal Lease/ Purchase Agreement (the "Lease").

Lessor: Clayton Holdings, LLC – An equity subsidiary of Commerce Bank.

Lessee: City of Belleville, IL

Equipment: One (1) New Rear Loader Sanitation Truck

Total Finance Amount: \$258,000.00

Commencement Date: On or about 06/17/2025

Base Term: 4 year (48 months)

Interest Rate: 3.96% fixed, rate locked until 06/30/2025.

Payment Amount: \$35,189.18, 8 payments, first due 6 months after closing.
**Please see attached amortization schedule based upon closing 06/17/2025.*

Payment Frequency: Semiannual/Arrears
**The first payment is due 6 months after closing.*

Interest Rate Adjustment: The above quoted interest rate is based on a spread over the Four (4) year Treasury rate (the "Index"). For Purposes of this proposal, as of 06/03/25 the Four (4) year Treasury rate is 3.94%.

In the event the transaction does not close by 06/30/25, Lessor reserves the right, but has no obligation, to adjust the Interest Rate after 06/30/25 based on changes in the Index between the Quote Date and the Commencement Date. The adjustment, if made, would preserve Lessor's original lease investment assumption on a nominal pre-tax yield basis.

Interest will be computed on the basis of an Actual/360-day year and must be exempt from federal income taxation.

Documentation: Shall be provided by Lessor. Funding of the Lease is contingent, in part, upon receipt and review by Lessor of executed Lease documentation in form acceptable to Lessor and Lessee.

- Early purchase Option:** In the event Lessee desires to prepay this lease, they may do so in whole, but not in part at a premium of the then current outstanding principal balance, calculated as follows; 3% in year (1), 2% in year (2), and 1% in each year thereafter until maturity. **There is no prepayment penalty if Lessee is using funds other than proceeds of a grant or an actual or anticipated refinancing.**
- General Terms:** This financing structure, rate and payment are based on the Transaction being designated as Tax Exempt and Bank Qualified under the IRC Section 103 and 265 b (3). The Lessee does not intend to issue more than \$10 million dollars in tax-exempt obligations in the current calendar year.
- Titles/Liens:** Lessor shall have a perfected security interest in the Equipment. Titled equipment will require a 1st lien position on the MSO and Title.
- Non-appropriation:** The Lease shall provide for Lessee to terminate the agreement at the end of any fiscal period if insufficient funds are available to make the scheduled Rental Payments due in the following fiscal period.
- Escrow:** Upon closing, funds shall be disbursed into an escrow account to be maintained by Lessor's designated as escrow agent. Upon final delivery and acceptance of all of the equipment, and receipt of Lessee's authorization to release funds, escrow agent shall disburse payment to the vendors. Terms, conditions, and procedures regarding escrow and escrow agreement are subject to mutual approval by Lessee and Lessor. It is intended that the interest earnings on undisbursed funds shall accrue for the benefit of Lessee. There is a **\$250 fee** for the escrow account. **This fee is not applicable if an escrow is not required.**
- Additional Fees:** None are expected, however, if the City elects to use an escrow for the transaction, a one-time **\$250 escrow fee** would be due from the Lessee to the Escrow Agent. This fee is not applicable if an escrow is not required.
- Net Lease:** The lease shall be a net lease in all respects, and Lessee shall be responsible for all fees, charges, assessments or other costs and expenses of every nature whatsoever arising from the lease of the Equipment.
- Not a Commitment:** The terms set forth herein reflect a proposed, preliminary structure and are subject to final credit approval by Clayton Holdings, LLC and the negotiation of mutually acceptable documentation. These terms are being provided to the Lessee with the understanding that neither the terms nor their substance shall constitute a definitive agreement or an exhaustive statement of all terms and conditions which may ultimately be included in a transaction among Lessee and Lessor. This is a proposal only and not a commitment to lend. Final approval and funding of the transaction is based on a formal credit review by Lessor, including final lease documentation acceptable to both Lessee and Lessor.

This proposal is not intended to, and does not create, in any way, a legally binding or any other type of commitment or obligation on the part of Clayton Holdings, LLC, or any of its/their subsidiaries, and/or any of its/their employees. Information regarding this proposal, including the financial statements of Lessee necessary to complete the credit process, may be provided to third party funding sources in either written or electronic format.

The representatives shown below are “not” Municipal advisors, financial advisors, agents or fiduciaries to any person or entity. Clayton Holdings, LLC and its representatives are responding to an RFP issued by the Lessee. Lessee acknowledges that it is entitled to engage municipal advisory services should it elect to do so. Clayton Holdings, LLC is acting for its own loan account; this communication consists solely of general information under which Clayton Holdings, LLC may be willing to fund a loan. Thank you for the opportunity to offer this proposal. We appreciate your consideration and look forward to your favorable response. Should you have any questions, please do not hesitate to contact us.

Respectfully submitted,



Ashley Stout
Officer of Clayton Holdings, LLC
Vice President; Equipment Finance Sales Officer II -
Commerce Bank
Phone: 785-587-1543
ashley.stout@commercebank.com

Ben Wanless
Vice President – Commerce Bank
Commercial Banking, Belleville, IL
Phone: 618-222-6643
ben.wanless@commercebank.com



INTERGOVERNMENTAL MASTER AGREEMENT
Between
City of Belleville, Illinois ("Belleville")
and
The REJIS Commission ("REJIS")
June 16, 2025

This information shall not be disclosed outside the Government and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that a contract is awarded to this offer or as a result of or in connection with the submission of this information, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use information in the data if it is obtained from another source without restriction or contained in the proposal in its entirety.

Article I - Definitions of Terms	1
Article II - Agreement Term.....	2
Article III - Scope & Identification of Services	3
Article IV - Pricing and Payment.....	5
Article V - Law and Venue	5
Article VI - Audit	6
Article VII - Notice.....	6
Article VIII - Conflict of Interest	6
Article IX - Employees	7
Article X - Non-discrimination	7
Article XI - Assignment	7
Article XII - Compliance with Law.....	7
Article XIII - Security.....	7
Article XIV - Provision of Insurance	8
Article XV - Severability	10
Article XVI - Confidentiality and Privacy	10
Article XVII - Contractors	11
Article XVIII - Business Change.....	11
Article XIX - Amendment.....	11
Article XX - Warranties/Guarantees	11
Article XXI - Force Majeure	11
Article XXII - Required Approvals	11
Article XXIII - Miscellaneous Provisions	12
Article XXIV - Acknowledgement of Terms and Conditions	13
Service Exhibit (SE) One -REJIS Back Up Solution (RBS).....	14
Attachment One - REJIS Service Portfolio	18
Attachment Two - REJIS Escalation Process.....	19
Attachment Three - Service Level Agreement (SLA) - 01.....	20

This Intergovernmental Master Agreement (the "IMA" or "Agreement") dated this 16th day of June 2025 (the "Effective Date"), by and between The City of Belleville (hereinafter "Belleville") and the Regional Justice Information Service Commission (hereinafter "REJIS").

In consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Article I - Definitions of Terms

1.1 Definitions of terms used in the Intergovernmental Master Agreement (IMA). The following terms shall have the defined meanings and described functions for the purpose of this Agreement. Some terms may not be pertinent to this agreement but are defined within to support potential future Service Exhibits.

Base Intergovernmental Agreement Period - a three (3) year period beginning with the Effective Date.

Business Process Owner - A Belleville senior-level manager, usually in a department with line responsibility, who has the budget and decision-making responsibility for a Belleville business process and its related computer application(s). Belleville and REJIS hereby acknowledge and agree that the Belleville Director of IT (Director) (as defined below) is Belleville's business process owner of enterprise information technology infrastructure and systems, and of enterprise information technology processes and their related computer applications.

CASE - A means by which REJIS tracks call for support from a customer or to track events that Belleville has requested REJIS to monitor.

Deliverable - Services or product output to be provided to Belleville as specified in the Service Exhibit(s).

Belleville (Director) - The Director of Belleville's Information Technology (IT), or such person(s) designated by senior Belleville officials to perform the functions designated in this Agreement.

Chief Executive Officer - The Chief Executive Officer of REJIS.

Executive of Interest - The City of Belleville Mayor (Mayor).

Intellectual Property - Copyright, Trademarks, Trade Secrets, and Patents.

Non-Reoccurring Cost (NRC) - Cost that occurs one time.

Monthly Reoccurring Cost (MRC) - Cost that reoccurs monthly.

Annual Reoccurring Cost (ARC) - Cost that reoccurs annually.

The City of Belleville Working Days - Monday through Friday excluding Belleville and REJIS specified holidays.

REJIS CIO - The Chief Information Officer for REJIS.

REJIS Service Portfolio - Listing of additional REJIS Service offerings that can be utilized by Belleville. See Attachment One for a brief overview.

Renewal Option Periods – There will be no renewal after the term of three (3) years.

Service Exhibits (SE) - Categories of services to be provided by REJIS to Belleville pursuant to the terms, covenants and conditions of this Agreement and which are attached hereto and incorporated herein by reference as if fully set out herein.

Service Level Agreement (SLA) - Agreements between REJIS and Belleville setting service provider and recipient expectations, responsibilities and roles; describes the products or services to be delivered; identifies contacts for problems; and specifies the metrics by which the effectiveness of service activities, functions and processes will be measured, examined, communicated, changed and controlled.

Article II - Agreement Term

2.1 Term. The term of this Agreement shall be for thirty-six (36) months beginning with the Effective Date. There will be no renewal option for this pricing after the termination of this agreement.

2.2 Renewal Options. Due to the availability of this pricing, there is no renewal period available.

2.3 Funding Out. Notwithstanding anything else to the contrary in this Agreement, the obligations of Belleville under this Agreement shall cease immediately and without penalty, requirement for written notice or further payment being obligatory (aside from those owing for services already provided pursuant to this Agreement) if Belleville does not for any reason appropriate funds for this Agreement or any of its renewals. Belleville cannot commit to funding for like services identified within the SE(s) from another provider of service if the Funding Out clause is utilized.

2.4 Termination

2.4.1 Termination for cause. Except for the provision of subsection 2.4.4 of this Article, termination for failure of either party to comply with any of the provisions of this Agreement (“for cause”) shall occur upon ninety (90) days’ notice in writing to the other party. Termination for cause may occur only after the party on notice has used its commercially reasonable efforts to cure any defaults and has within said ninety (90) days been unable to correct the default to the satisfaction of the other party. Among other circumstances, by way of example and not limitation, Belleville has the right, for good cause, to terminate this Agreement in its entirety or to terminate REJIS’ right to perform a specific service required by this Agreement for a material:

2.4.1.1 failure by REJIS to comply with Belleville policies that are in effect and of which REJIS has ninety (90) days’ notice in advance of the effective date. REJIS and Belleville hereby acknowledge and agree that changes and modifications to Belleville policies may be made at the sole discretion of Belleville. REJIS and Belleville further acknowledge and agree that such changes and modifications may result in a change in services provided to Belleville by REJIS pursuant to the terms of this Agreement and may result in additional or increased costs and/or expenses to REJIS. REJIS and Belleville hereby acknowledge and agree that if the additional or modified policies place a substantial cost burden on REJIS, the parties will negotiate a solution that either extends the time before REJIS will be bound to comply or will compensate REJIS for the cost incurred to comply with the additional or modified policies. If such changes reduce the costs and/or expenses for REJIS, then the parties will negotiate a written

reduction in costs to Belleville under this Agreement. REJIS shall provide an estimate and basis of the costs that will be incurred for Belleville's review at no charge; or

2.4.1.2 failure by REJIS to attain three (3) or more service levels as defined in the SLA(s) for two (2) consecutive annual reporting periods; or

2.4.1.3 intentional misstatement by REJIS of financial conditions, billing or costs under this Agreement

2.4.2 Procedure upon notice of intent to terminate for cause. The party in receipt of a notice of intent to terminate for cause shall acknowledge receipt of said notice in writing within five (5) working days. The party in receipt of notice shall address the cause(s) for termination in writing prior to the expiration of the ninety (90) day cure period or such additional time as may be provided in the notice or as mutually agreed upon by Belleville and REJIS.

2.4.3 Termination for Convenience. Consistent with the terms of this Agreement, Belleville may terminate REJIS' rights and obligations to perform services under this Agreement and/or in any or all SE's without cause on one hundred eighty (180) days written notice, provided that said termination is consistent with the terms of this Agreement and as applicable the specific SE describing the services to be terminated; and that such termination shall not occur within the first six (6) months of the Effective Date of this IMA.

Belleville will provide advanced notification of termination without cause SE services no later than one hundred eighty (180) days prior to the termination date. If such termination is requested by Belleville for any SE, Belleville will compensate REJIS for any amounts, fees, charges, damages, costs, expenses or penalties accrued as of the termination date to vendors by REJIS as a result of the discontinuance, termination or early cancellation of agreements, licenses, contracts, and/or leases for software, hardware, or services that were required to provide or support the services provided to Belleville pursuant to the terms of the terminated SE.

2.4.4 Termination for non-payment. REJIS may declare a termination for cause in the event Belleville fails to pay for services provided by REJIS pursuant to the terms, covenants and conditions of this Agreement. Any declaration of termination for non-payment will follow the procedure set out in Article II, subsection 2.4.1 and 2.4.2 of this Agreement.

2.4.5 Termination Assistance. Both parties acknowledge the critical nature of the services being provided under the Agreement and agree that any termination will require an orderly process and cooperative environment. The wellbeing of both organizations requires that any extraordinary expense associated with termination must be acknowledged by both parties with mutual agreement on any financial liability to assure an orderly transition. REJIS will provide the required services to ensure an orderly transition. Belleville will compensate REJIS for any expenses approved by Belleville in advance beyond the normal categories of services as set out in the Agreement and will provide the structure and facilities for transition.

Article III - Scope & Identification of Services

3.1 General Scope. It is the intent of the parties that REJIS perform services for Belleville as set out in the SE and perform Belleville services in accordance with the terms, covenants and conditions of the Service Exhibits which are attached hereto and incorporated herein by reference as if fully set out herein. Services provided by REJIS shall meet agreed to service

levels. Belleville will provide for any/all hardware/software refreshes based upon industry standard practices. If Belleville determines that hardware/software refresh actions should be extended and those actions are proven to have a material adverse impact on REJIS' ability to meet SLA requirements, REJIS shall not be accountable for those actions and subsequent implications. However, REJIS shall make its commercially reasonable efforts to ensure hardware/software availability and operability regardless of refreshing actions that Belleville may or may not take.

3.2 Additional Services. REJIS, at the request of Belleville, may provide additional services beyond the scope of services to be provided pursuant to the terms, covenants and conditions of this Agreement ("Additional Services"). REJIS shall provide Belleville with a written estimate of the charges for any such Additional Services, and Belleville and REJIS shall execute a written SE agreement detailing such Additional Services prior to Belleville awarding any Additional Services to REJIS. Belleville may put any Additional Services out to bid to third parties.

REJIS shall not bill Belleville without prior approval by the Belleville Director for any time or expense related to the marketing, research, or evaluating of new or expanded services or technologies. Any training of REJIS personnel to support new technologies solely used by Belleville will require prior approval from REJIS and Belleville, who will reimburse REJIS for specified training.

REJIS may execute additional agreements with Belleville for specific additional work or services outside the scope of this Agreement. The Belleville Director shall approve of this type of work and subsequent billing of the same. However, if Belleville requires requirements analysis support, that would be on a reimbursable basis.

REJIS shall not bill Belleville, without prior approval by the Belleville Director or the Belleville Department being charged any time or expense for responding to Belleville bids, RFPs or RFIs. However, if Belleville requires requirements analysis support, that would be on a reimbursable basis.

3.3 Services Portfolio. REJIS shall maintain a current list of services that it provides and has experience in and for which it maintains current competence/skills. REJIS shall provide Belleville with such a list upon receipt of a written request from the Belleville Director within ten (10) Working Days of REJIS' receipt of such a request.

3.4 Ownership.

3.4.1 Asset & Facilities Ownership - REJIS will send Belleville any revisions to Belleville specific circuit configurations or asset management/inventory information within ten (10) Working Days (or such longer period as mutually agreed upon) of the change going into effect/production that impacts Belleville operations. Information will be sent to the Belleville Director. If created electronically, the files will also be sent or made available to Belleville.

3.4.2 Data Ownership / Intellectual Property - Data/Information Ownership. All information, data, and publications created specifically for and paid for by Belleville or as a result of the work identified in Article III of this Agreement is the property of Belleville unless (i) otherwise noted, (ii) Intellectual Property protected, or (iii) otherwise defined or agreed to by both parties to this Agreement.

To the extent allowed by applicable law, Belleville shall indemnify and hold REJIS (and its officers, trustees, commissioners, directors, employees and agents) harmless from and

against all liability, claims, damages and expenses (including reasonable attorneys' fees) related to all third-party claims of infringement or misappropriation of any Intellectual Property.

Custom Software Ownership. If, however, custom coded software is developed by REJIS, the following statement applies. As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed custom coded software and make it available to any/all regional government entity (entities) that can utilize the capability. REJIS retains title and all copyrights, trade secrets, and Intellectual Property rights to the custom coded software as long as REJIS does not disclose any Belleville confidential or proprietary information to any third party; and provided that Belleville is granted a perpetual, worldwide, non-exclusive, royalty free license to use such custom coded software for its internal business purposes. Belleville agrees that the custom coded software will not be disclosed, given, sold to, or used by another party without the approval of REJIS or as otherwise required by law.

3.5 Place of Performance. REJIS will provide Belleville services from the REJIS facilities which are their typical work location unless otherwise noted within a SE.

Article IV - Pricing and Payment

4.1 Fees and Pricing. REJIS' fees, rates, and other charges for services provided pursuant to the terms, covenants and conditions of this Agreement shall be those fees, rates and charges set out in the Service Exhibits to this Agreement.

4.2 Travel Reimbursement. For services that cannot be provided over the telephone; travel reimbursement will be required. REJIS personnel will track all travel (provided that travel shall not include travel to and from an individual's residence to a local work-site). All travel will be tabulated monthly and submitted via an invoice for reimbursement to Belleville. The amount invoiced will be based upon the Internal Revenue Service travel/mileage rate plus any parking costs incurred.

4.3 Method of Payment. Belleville shall pay REJIS all service fees, rates, and charges for usage pursuant to the Service Exhibits for any Agreement year. REJIS will invoice Belleville monthly for mutually agreed to services that are recurring. REJIS will generate a monthly invoice for agreed to services. Belleville shall pay invoices no later than thirty (30) days from the date of its receipt of the invoice.

4.4 Hourly Billings. Except as otherwise provided for herein, REJIS shall bill Belleville all hourly rates in fifteen (15) minute (1/4 of an hour) increments.

4.5 Contingent Obligations. Belleville's financial obligations under this Agreement that are payable after the then-current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. In the event funds are not appropriated, the Agreement will become null and void, without penalty to Belleville. However, nothing in this paragraph shall relieve Belleville of its responsibility to pay for services provided up to the time of termination.

Article V - Law and Venue

This Agreement is made and entered into in the City of St. Louis, Missouri, and the laws of the State of Missouri shall govern the construction of this Agreement or any action or causes

of action arising out of this Agreement. Venue of any action arising out of this Agreement shall only be in the state and federal courts in the County or City of St. Louis, Missouri.

Article VI - Audit

During the term of this Agreement, and for a period of one (1) year following the expiration or termination of this Agreement, Belleville retains the right to audit the services provided by REJIS and the associated charges for purposes of compliance with the terms of this Agreement, adherence to security measures and controls and in accordance with the terms of the Service Exhibits, upon reasonable notice to REJIS, at Belleville's discretion and expense. Belleville personnel may inspect and/or tour the REJIS facilities at the discretion of the Belleville Director and with advanced approval of the REJIS Chief Executive Officer (which approval will not be unreasonably withheld), and review all relevant books and records, as long as such inspections are not disruptive to REJIS' operations. In the event that the results of such audit establish that REJIS has overcharged Belleville, REJIS will refund such overcharge within thirty (30) days of notice from Belleville. REJIS agrees to promptly address any other issues disclosed by the audit results. If such "other issues" exceed the scope of services contemplated by this Agreement or materially increase REJIS' cost, REJIS may request that the fees, rates and charges under the Agreement be revised to include any additional costs, which must be approved in writing by the Belleville Director. In the event Belleville does not agree to pay REJIS for said increased costs, REJIS shall not be obligated to implement or perform such recommendations or practices, pursuant to the terms, covenants and conditions of this Agreement.

Article VII - Notice

Any notice, request, or other communication to be given hereunder shall be in writing; and shall be delivered personally, or shall be sent by United States certified mail, return receipt requested, postage prepaid or shall be sent by other similar form of rapid transmission confirmed by the mailing (by first class or express mail or overnight commercial delivery service, postage and charges prepaid) of written confirmation at substantially the same time as such rapid transmission; and, shall be addressed to the parties at the respective addresses set forth below. Notice shall be deemed received at actual receipt. A party may change its address for receipt of notice by service of notice of such change in accordance herewith.

If to REJIS:
REJIS
Chief Executive Officer
4255 West Pine Boulevard
St. Louis, Missouri 63108

If to Belleville:
The City of Belleville
c/o Mayor
101 S. Belleville
Belleville, IL 62220

With a copy to:
Director of IT
The City of Belleville
101 S. Belleville
Belleville, IL 62220

Article VIII - Conflict of Interest

REJIS represents and warrants that no arrangement has been made with any person or agency to solicit or secure this Agreement upon an agreement or understanding for a gratuity, commission, percentage, brokerage or contingent fee in any form, to any person excepting bona fide employees of REJIS, or bona fide established commercial or sales agency. For breach or violation of this representation and warranty, Belleville may, by written notice to

REJIS, terminate the right of REJIS to proceed under this Agreement or be entitled to pursue the same remedies against REJIS as it could pursue in the event of a breach. The rights and remedies of Belleville, as provided in this Paragraph, shall not be exclusive and are in addition to any other rights and remedies under this Agreement or provided by law.

Article IX - Employees

Except as otherwise provided for herein, REJIS and Belleville agree they will not actively solicit for employment nor employ each other's personnel or employees without written permission during the term of this Agreement and for one hundred eighty (180) days after the termination of this Agreement. In the event that REJIS or Belleville chooses to employ an individual who within the preceding one hundred eighty (180) days was employed by the other party as a full-time employee, both REJIS and Belleville hereby agree to pay an amount equal to three (3) months base salary to the other party, unless otherwise mutually agreed in writing. The base salary will be computed on the employee's salary as of the time of departure from either REJIS or Belleville.

Article X - Non-discrimination

During the performance of this Agreement, REJIS shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sexual orientation, disability, veteran status, age or sex. REJIS shall comply with this policy which must prevail throughout every aspect of the employment relationship, including recruitment, selection, placement, training, compensation, promotion, discipline, transfer, termination or other terms, conditions or privileges of employment. In the event of REJIS' non-compliance with the provisions of this Paragraph, REJIS will take corrective action to remedy any non-compliant area. If REJIS does not provide a remedy within ninety (90) days this Agreement may be canceled, terminated or suspended in whole or in part and REJIS may be declared ineligible for further Belleville contracts/agreements. The rights and remedies of Belleville provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Agreement or as provided by law.

Article XI - Assignment

Except as otherwise provided for herein, REJIS shall not, without the prior written consent of the Belleville Director which will not be unreasonably withheld, assign, transfer or otherwise dispose of this Agreement, any claim hereunder, any interest herein or any monies due or to become due hereunder.

Article XII - Compliance with Law

This Agreement is entered into subject to compliance by REJIS with all provisions of the US Constitution and laws of the State of Missouri.

Article XIII - Security

REJIS will conform to Belleville Policies that are made available to REJIS and report any violations to the Belleville Director. REJIS will proactively recommend and implement generally accepted industry security processes and practices that are consistent with the scope of services described in the Service Exhibits, with a focus on practices that are consistent with industry best practices, including any that may be recommended by Belleville's major vendors. If such recommendations or practices exceed the scope of services contemplated by this Agreement or materially increase REJIS' cost, REJIS may request that

the fees, rates and charges under the Agreement be revised to include any additional costs, which must be approved in writing by the Belleville Director. In the event Belleville does not agree to pay REJIS for said increased costs, REJIS shall not be obligated to implement or perform such recommendations or practices, pursuant to the terms, covenants and conditions of this Agreement.

REJIS shall provide timely physical and logical protection for Belleville hardware, software and data, that are under REJIS control as provided for in the scope of services in the Service Exhibits, that meet or exceed Belleville's requirements. Examples would include policies, practices, and procedures for handling security breaches. To the extent allowed by applicable law, REJIS shall indemnify and hold Belleville (and its officers, trustees, commissioners, directors, and employees and agents) harmless from and against all liability, claims, damages and expenses (including reasonable attorneys' fees) related to damage caused to Belleville hardware, software and data under REJIS' control.

REJIS will cooperate with any security audits conducted by Belleville or its agent. Belleville will cooperate with any security audits conducted by REJIS or its agent. Each party initiating such an audit shall be responsible for its own out-of-pocket expense for conducting any such audit, except, in the event the Belleville Director requests that REJIS participate in any Belleville initiated audit, then REJIS shall be authorized to charge any reasonable hours expended by REJIS to Belleville at the prevailing rate plus any out-of-pocket expense, which shall be pre-approved by the Belleville Director.

REJIS staff and contracted employees are fully fingerprint background checked and are required to undergo CJIS awareness training. REJIS staff sign a Non-Disclose Acknowledgement attesting to:

- I acknowledge that as an employee of the Regional Justice Information Service (REJIS), I have access to confidential and non-confidential records that are the property of criminal justice and other governmental agencies. I understand I may not retrieve for personal use or disseminate any information obtained through the REJIS system. I also understand that any unauthorized entry, modification, deletion, retrieval, or dissemination of such information may result in criminal and/or disciplinary action including dismissal from REJIS.
- Further, I acknowledge that I may have access to software that is the Intellectual Property of REJIS or others, and agree that I will not disclose or release this software to others without specific authorization from REJIS management. Disclosure in violation of this policy may result in civil penalties and disciplinary action, including dismissal.

Article XIV - Provision of Insurance

14.1 Insurance coverage for property assets. REJIS and Belleville agree to provide insurance coverage (or self-insure) for damages to owned assets that are in the possession of or located at the premises of the other party. The amount of insurance coverage shall be adequate to cover the replacement of such assets. It shall be sufficient for this purpose if Belleville is named as a Loss Payee for its interests on a policy held by REJIS covering loss of property. Belleville will provide to REJIS with a current inventory of the equipment located within the REJIS facility on an annual basis.

14.2 General Insurance Requirements. REJIS must provide satisfactory Certificates of Insurance on ISO ACORD 25 forms to Belleville, indicating that REJIS has obtained and will continue to carry commercial general liability, workers compensation/employer's liability,

business auto liability, cyber liability and professional liability as required and applicable to the Agreement.

REJIS shall carry and maintain for the life of the Agreement adequate insurance for bodily injury, personal injury and property damage with a company satisfactory to Belleville and which is: (i) Licensed to do business in the State of Missouri (Admitted) with a financial strength rating of "A-" or better and a financial size category of Class VI or higher per AM Best Company; or (ii) Not licensed in the State of Missouri (Non-admitted) with a financial strength rating of "A" or better and a financial size category of Class IX or higher per AM Best Company; or (iii) For workers compensation coverage only, organized pursuant to the Missouri Insurance Company Act (R.S.Mo §§ 287.900 to 287.920).

Belleville and its Trustees, officers, agents and employees, shall be named as "Additional Insured(s)" for all required insurance coverage (with the exception of workers compensation coverage and professional liability) with respect to the work covered by the Agreement. The amounts of coverage required herein shall not be construed to limit the liability of REJIS under the indemnification provision of the Agreement. The limits of liability shall not be for less than the amounts listed below. The insurance carrier will be acceptable regardless of the above requirements if the insurance company furnishes a bond guarantee or policy containing a provision (commonly referred to as a "cut-thru" endorsement) giving all claimants thereunder a direct right of recovery against the company's reinsurer, provided the reinsurer meets one of the qualifications listed above.

14.3 Commercial General Liability (CGL). REJIS agrees to maintain for the duration of the Agreement commercial general liability, (CGL), and if necessary commercial general umbrella insurance with a limit of no less than \$3,000,000 per each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this location Agreement. CGL insurance shall be written and shall cover liability arising from premises, operations, independent contractors, products - completed operations, personal injury and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)]. Belleville shall be endorsed on the policy as an additional insured.

14.4 Error and Omissions Liability. REJIS shall maintain in force for the duration of this Agreement errors and omissions and professional liability insurance appropriate to the REJIS' employees and consultants' profession(s) while providing services to Belleville. Coverage as required in this Article shall apply to liability for professional error, act or omission arising out of scope of the REJIS' services as defined in this Agreement. Coverage shall be written subject to limits of not less than \$2,000,000 per occurrence. The insurance coverage under such certificates shall be retroactive to the date of this Agreement and REJIS shall cause the same to remain in effect for a period of two (2) years following the termination of this Agreement (hereinafter referred to as the Insurance Period).

14.5 Business Interruption Coverage. It is the intent of the parties that REJIS be able to provide adequate services, in accordance with the terms of this Agreement, in the event of a disaster or other occurrence, which may cause REJIS to be unable to provide services from its facilities. To this end, REJIS shall obtain sufficient insurance to ensure continuity of services from a subordinate site, that is, to cover the cost of temporary equipment and facilities that would be incurred by REJIS in the event a REJIS facility, for whatever reasons, except acts of war, acts of God, insurrection or terrorism, suffers significant property loss which renders the facility unfit for occupancy, or for any reason, other than acts of war, insurrection or terrorism, which cause an interruption in services which cannot be restored promptly. Such policy, as is obtained or held, must be approved for this purpose by the Belleville Director.

14.6 Workers' Compensation Insurance. REJIS shall maintain in force for the duration of this Agreement workers' compensation insurance with statutory limits and a limit of \$1,000,000 for Employer Liability and to include the following:

- \$1,000,000 Each Accident
- \$1,000,000 Coverage Limit
- \$1,000,000 Disease Each Employee.

The policy shall be endorsed with ISO form WC 00 03 01 - Alternate Employer Endorsement. The Alternate Employer Endorsement shall designate Belleville as "alternate employer".

14.7 Cyber Insurance. REJIS shall maintain in force for the duration of the Agreement an Internet Liability policy including without limitation, unauthorized access, unauthorized use, virus transmissions, denial of service, personal injury, liability of service provider and liability of Belleville arising out of acts of REJIS with respect to design and development of the system used to operate and maintain the service with minimum limits of \$2,000,000 per occurrence.

14.8 Certificate of Insurance. REJIS will provide to Belleville certificates of all such insurance at the outset of this Agreement and annually (or at the renewal or change of any policy) thereafter while this Agreement is in force.

Article XV - Severability

If for any reason one or more of the terms, covenants, conditions or provisions contained in this Agreement shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other term, covenant, condition or provision of this Agreement and shall be construed as if such invalid, illegal or unenforceable term, covenant, condition or provision never had been included in this Agreement, provided the invalidity of such term, covenant, condition or provision does not materially prejudice either REJIS or Belleville in their respective rights and obligations contained in the valid terms, covenants, conditions and provisions of this Agreement.

Article XVI - Confidentiality and Privacy

REJIS will comply with Belleville privacy policies, including the handling of information designated "Confidential" or "Private." REJIS acknowledges that REJIS personnel may gain access to information, disclosure of which remains restricted by law, and REJIS agrees to consider any and all information involved in performance of services under this Agreement as confidential, shall be used only for purposes of this Agreement, and no such information shall be disclosed by REJIS or its agents or personnel, except as required by law. Belleville and REJIS acknowledge that the parties may discover each other's proprietary information in connection with the performance of services performed under this Agreement and Belleville and REJIS agree to receive this information in confidence, to use this information only for the purposes of this Agreement, and no such confidential information shall be disclosed by the respective parties or their agents or personnel without the prior written consent of the other party, except that REJIS and Belleville may comply with requests for release of open records in conformity with the provisions of Missouri's Sunshine Law (Chapter 610 of the Missouri Revised Statutes, 2000, as amended from time to time), or other applicable law or order of a court of law with proper jurisdiction. If either party receives a subpoena or other validly issued administrative or judicial demand requiring it to disclose the other party's confidential information, such party shall provide prompt written notice to the other party of such demand in order to permit such party to seek a protective order. Each party shall be deemed to have met its nondisclosure obligations under this Paragraph as long as it exercises the same level of care to protect the other party's information as it exercises to protect its own confidential information, except to the extent that applicable law or professional standards impose a higher requirement.

Article XVII - Contractors

REJIS and/or Belleville may employ independent contractors to provide information technology products and services as long as those products or services are not in conflict or in contradiction to the terms of this Agreement. REJIS, at the written request of the Belleville Director, will cooperate with these authorized, independent contractors and provide access and use of Belleville physical and logical computing and network resources and facilities that are under REJIS control as directed by the Belleville Director. REJIS shall ensure that all subcontractors providing services under this Agreement are approved in advance by Belleville (which approval will not be unreasonably withheld), that all subcontractors abide by the terms and conditions of this Agreement, and that REJIS maintains liability for the acts and omissions of such subcontractors.

Article XVIII - Business Change

In the event of a material and substantive change in REJIS' business model, Belleville may initiate an immediate renegotiation or termination of this Agreement at the Belleville Director's discretion. Events that may constitute a substantive change would include for example:

1. Merger or acquisition.
2. Significant change in mission/charter.
3. REJIS filing for bankruptcy protection.

Article XIX - Amendment

From time-to-time Belleville and REJIS may find it necessary, in the course of normal business, to modify this Agreement and/or one or more of its associated SE. Such modification when agreed to by both parties and duly authorized and signed by the Belleville Director and the REJIS Chief Executive Officer shall become a part of this Agreement for the duration of the term of this Agreement.

Article XX - Warranties/Guarantees

This is a services engagement. REJIS warrants that it will perform services hereunder in good faith and in a professional manner. UNLESS ESTABLISHED IN SE OR SLA, REJIS DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Article XXI - Force Majeure

Any delay or nonperformance of any provision of this Agreement (other than for the payment of amounts due hereunder) caused by conditions beyond the reasonable control of the performing party shall not constitute a breach of this Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing performance.

Article XXII - Required Approvals

When the consent, approval, waiver, release, or certification ("Approval") of either party is required under the terms of this Agreement, such Approval must be in writing and signed by the party making the Approval. Whenever the Approval of REJIS is required, the Approval must be from the REJIS Chief Executive Officer or his or her authorized or designated

representative. Whenever the Approval of Belleville is required, the Approval must be from the Belleville Director or the authorized or designated representative.

Article XXIII - Miscellaneous Provisions

23.1 Exhibits and Attachments. All SE and attachments described herein are incorporated into this Agreement by this reference as if fully set out herein.

23.1.1 Additional Belleville SE - As separate SE between REJIS and Belleville for specific Information Technology services expire or are created, these agreements will be incorporated under this IMA as a SE to this Agreement for use of consistent Agreement terms and conditions. The new SE format will follow the sample template below set forth in section 23.1.2 to this Agreement and will identify those Articles under the Agreement that apply and incorporate those unique terms, conditions, and pricing added to the Belleville Agreement.

23.1.2 Additional Belleville Agreement SE Template Format - The following sample template should be used for any future "Additional Belleville SE":

Service Exhibit (SE) _____

In accordance with the **Belleville Intergovernmental Master Agreement (IMA)** this Service Exhibit (SE) is established to provide {Description Of Support} services for Belleville activities.

Agreement Exhibit Term
SE-#-1 - Definition of Services
SE-#-2 - Scope of Services
SE-#-3 - Duties and Responsibilities
SE #-4 - Service Quantity
SE #-5 - Service Quality
SE-#-6 - Financial Terms
SE-#-7 - Scope Changes
Acknowledgement of Terms and Conditions
Attachments / SLA's - *{As Required to be part of the SE}*

23.2 Paragraph Headings. The paragraph headings contained in this Agreement are for convenience only and shall in no way enlarge or limit the scope of the paragraphs hereof.

23.3 Dates and Non-business Days. Whenever a number of days is referred to in this Agreement, days shall mean calendar days unless otherwise expressly provided. If the last day for giving of notice or for performance of any obligation or condition hereunder is a Saturday, Sunday or federal, state, Belleville or REJIS holiday, then such last day shall be extended to the next succeeding business day thereafter. Whenever it is provided in this Agreement that day shall be counted, the first day to be counted shall be the day following the date on which the event causing the period to commence occurs.

23.4 Other Documents. Each party, at the request of the other, shall execute, acknowledge (if appropriate), and deliver whatever additional documents, instruments, affidavits, certifications, and records, and shall perform such other acts in good faith, as may be reasonably required in order to accomplish the intent and purposes of this Agreement.

23.5 Counterparts. This Agreement and any companion documents or instruments referred to herein, may be executed in any number of counterparts, each of which shall be original, but all of which together shall constitute one document or instrument.

23.6 Waiver. No waiver of any breach of any term, covenant, condition, warranty, or provision herein contained shall be deemed, or shall constitute a waiver of any preceding or succeeding breach thereof of any term, covenant, condition, warranty, or provision contained herein. No extension of time for performance of any obligation or act shall be deemed an extension of the time for performance of any other obligation or act. No waiver shall be binding unless executed in writing by the party granting the waiver.

23.7 No Personal Liability. No commissioner, director, executive, officer, board member, employee or other agent of Belleville or REJIS shall be personally liable under or in connection with this Agreement or any future SE.

23.8 Additional Services. REJIS and Belleville can add additional services at the request of Belleville and approved by REJIS through an SE (See 23.1.1 & 23.1.2) or through a Proposal issued to and authorized by Belleville.

Article XXIV - Acknowledgement of Terms and Conditions

The parties hereto affirm each has full knowledge of the terms, covenants, conditions, warranties and requirements contained in this Agreement. Each party acknowledges that such party, after negotiation and consultation, has reviewed and revised this Agreement. As such, the terms of this Agreement shall be fairly construed and the usual rule of construction, to the effect that any ambiguities herein should be resolved against the drafting party, shall not be employed in the interpretation of this Agreement or any amendments, modifications, attachments or exhibits thereto.

IN WITNESS WHEREOF, the parties have executed this Intergovernmental Master Agreement (IMA) on the Effective Date.

REJIS:
REJIS COMMISSION

By: 
Ryan A. Burckhardt
Chief Executive Officer

Belleville:
City of Belleville

By: _____
Jenny Gain Meyer, MS
Mayor, The City Of Belleville

Service Exhibit (SE) One -REJIS Back Up Solution (RBS)

SE-1-1 Definition of Services

REJIS and Belleville have entered into this agreement in which REJIS will provide the implementation and service for REJIS Backup Solution (RBS) via Datto.

SE-1-2 Scope of Services

- In accordance with the provisions of the IMA and this SE, REJIS will provide for:
- An appliance to be installed at the client site.
- An appliance to be installed at REJIS datacenter.
- Configure backup jobs on client appliance.
- Configure replication of backups on client appliances to their appliance located at REJIS datacenter.
- Monitor backups daily to ensure backups are successful.
- Testing of the integrity of the backups to ensure complete validity of backups.
- Installing updates on all appliances.

SE-1-3 Duties & Responsibilities

REJIS will provide services consistent with the above scope as described in this SE. REJIS will ensure all personnel resources, diagnostic and productivity tools supplied by REJIS, and methodologies meet industry's best practices and that REJIS employees possess the required background and technical skills to support the services provided as part of this SE. Belleville staff will participate in user working groups and in setting up project priorities to guide and support the RBS.

DELIVERABLES/CONDITIONS:

REJIS

1. One backup appliance to be installed at client site.
2. One backup appliance to be installed at REJIS in datacenter.
3. Will update and maintain services from Datto for the software provided for the backup appliances. REJIS will obtain maintenance and warranty services in respect to any Equipment purchased in connection with RBS.
4. Weekly backup status reports.
5. Provided for required travel and labor during the implementation phase of the RBS service.
6. RBS calls for support will be accepted 24/7/365 by REJIS Operations Center (ROC) and resources assigned to support calls within four (4) hours.

Belleville

Client Use Only

Belleville may use and execute the Software only for the purposes of serving the internal needs of Belleville's business. Any other use of the Software is strictly prohibited. Client will not make the Software available for use by agencies or individuals outside of Belleville clients on a "time-sharing", "application service provider", or "service bureau" basis or for any other similar rental or sharing agreement, except as expressly authorized in writing by REJIS.

Third Party Access and Queries

Belleville may not allow any other Belleville, entity, or individual (outside of Belleville clients) to use or have access to the Software in any manner other than inquire-only; and such queries may be conducted solely for Belleville internal business purposes. Belleville may not query the Software or permit any third party to query the Software for a third party's business purposes.

Competitive Use

Belleville may not utilize or permit a third party to access or utilize any part of the Software in any manner that competes, directly or indirectly, with any product or service of REJIS. This includes without limitation using the Software (or its Utilities) to develop any software, interfaces, or other products that compete with REJIS products or services or using interfaces or other products connecting to the database of the Software in connection with a third-party's competing products.

Additional Components

Other components (hardware and/or third-party software) may be required for the use of the Software. For example, unless otherwise detailed in the Technical and Implementation Documents, Belleville is required to provide workstations and personal computers, network, operating system, Internet connectivity, and other components (e.g., cables and wiring) associated with and necessary to effectively use the system that are typically supplied by the customer of such a system.

Proper Environment

Belleville is responsible for ensuring a proper environment and proper utilities for the computer system on which the Software will operate in a secure environment and according to the specifications for the equipment as specified by the manufacturer. Belleville will ensure that all the work sites it provides will be in compliance with all applicable industry and OSHA standards. To the extent applicable, Belleville will ensure that all work sites have adequate: physical space; air conditioning and other environmental conditions; adequate and appropriate electrical power outlets, distribution, equipment, and connections; and adequate telephone or other communication lines (including modem access and adequate interfacing networking capabilities), all for the installation, use and maintenance of the Software system. The work site will be inspected prior to implementation to advise of any apparent deficiencies or non-conformity.

General

1. Identify request for service within the intent of this SE.
2. Provide access to Belleville personnel or resources required to meet the obligations under this SE.
3. Provide responses to questions or events required to meet timetables or requirements consistent with this SE.
4. Provide appropriate connectivity, hardware, and software to support RBS setup and configurations at Belleville site(s).

SE-1-4 Service Quantity

REJIS will supply Belleville with the following:

1. A REJIS Systems Manager primary Point of Contact (POC) for all services related to this SE.
2. Skilled REJIS staff to support tracking for support calls, training staff, and technical staff to assess calls to work to remediate issues.

DELIVERABLES:

1. RBS project and assignment reporting (REJIS responsibility).
2. Monthly checkpoint calls with REJIS POC (REJIS responsibility to coordinate calls).

SE-1-5 Service Quality

REJIS will provide staffing to perform services as identified by Belleville within this SE. Work to be measured through:

1. Services identified within this SE.
2. Service levels as identified with Attachment Three - Service Level Agreement (SLA) - One.

SE-1-6 Financial Terms

Belleville will pay for time services identified in this SE based upon the following rate schedule. Belleville is committed to the following rate schedule to be utilized over a three (3) year term. Charges are to be invoiced monthly. Payment is due thirty (30) days net from invoice date. Any support hours utilized, not covered by this agreement, will be billed monthly in arrears.

Item	Quantity	Rate	Amount
City of Belleville-City Hall Datto Storage Appliance-Three Year Term-2025-2027	36	\$570.00	\$20,520.00
City of Belleville-Police Department Datto Storage Appliance-Three Year Term-2025-2027	36	\$1,069.00	\$38,484.00
City of Belleville-REJIS Datto Storage Appliance-Three Year Term-2025-2027	36	\$1,403.00	\$50,508.00
City of Belleville-Cabinet Pricing (2U) - Power Included-Three Year Term-2025-2026	12	\$80.00	\$960.00
City of Belleville-Cabinet Pricing (2U) - Power Included-Three Year Term-2026-2027	12	\$80.00	\$960.00
City of Belleville-Cabinet Pricing (2U) - Power Included-Three Year Term-2027-2028	12	\$83.00	\$996.00
City of Belleville-Backup Monthly Checks-First Year-2025	24	\$95.00	\$2,280.00
City of Belleville-Backup Monthly Checks-Second Year-2026	24	\$101.00	\$2,424.00
City of Belleville-Backup Monthly Checks-Third Year-2027	24	\$107.50	\$2,580.00
City of Belleville-Client Site Storage Appliance-Three Year Term-2025-2027	1	\$39,771.00	\$39,771.00
Support Service-Support-1/1/25-12/31/25 – One Time Set Up Charge	8	\$95.00	\$760.00
TOTAL	NA	NA	\$160,243.00

Rates may be adjusted as part of any *Renewal Option Periods* of the Agreement to reflect REJIS adjusted rates, which will not exceed a six percent (6%) increase. The adjusted rate then becomes the new rate for the next Agreement Year and for any future adjustment calculations.

SE-1-6-1 Place of Performance

REJIS will provide Belleville services from the REJIS facilities, which are their typical work location.

SE-1-7 Scope Changes

From time-to-time Belleville or REJIS may request an adjustment to the scope of services covered in this SE to reflect changes in business conditions or direction in technology. Such requests will require a minimum of thirty (30) days prior written notice to the other party and the prior written approval of both parties to adjust the required services and associated fees, rates, charges, and costs.

(This section intentionally left blank.)

IN WITNESS WHEREOF, the parties have executed this Service Exhibit (SE) One - REJIS Backup Solution (RBS) on the Effective Date.

REJIS:
REJIS COMMISSION

By: 
Ryan A. Burckhardt
Chief Executive Officer

Belleville:
The City of Belleville

By: _____
Jenny Gain Meyer, MS
Mayor, The City Of Belleville

Attachment One - REJIS Service Portfolio

REJIS can provide for additional products and services for Belleville as required in the performance of the Agreement through the creation of additional SE(s) added to the IMA. A summary of several additional services REJIS can provide include:

- Data Center Colocation Services
- Data Center Disaster Recovery Services
- SolarWinds Monitoring
- Windows Server Administration
- Operations Monitoring and Support
- NetMotion & Wireless Connectivity Support
- Multi-Factor Authentication (MFA)
- Mobile Device Management - Mobile Iron
- CrowdStrike / REJIS Endpoint Detection & Response (EDR)
- CAD Report Writing Services
- KnowBe4 and Security Awareness Training
- Security Services

Attachment Two - REJIS Escalation Process

Department/Division: The City of Belleville - Escalation Process – Director of IT, Ty Buckner (618)234-1212

REJIS: REJIS Operations Center - 314-535-9497 or 888-923-7255

If Trouble CASE is Open After	Priority 1 Automatic REJIS Action	Priority 2 Automatic REJIS Action
Immediate Notification	REJIS Operations Center (ROC) escalates to the appropriate REJIS staff immediately by voice and email. Customer notified call is assigned within fifteen (15) minutes.	ROC escalates to the REJIS staff immediately by voice and email.
1 Hour	REJIS Operations Center contacts the user that initiated the CASE to establish how to be contacted and updated going forward through problem resolution.	Customer notified call is assigned.
2 Hours	If REJIS is unable to successfully analyze and troubleshoot the problem, ROC will notify next level management of status and contact user.	REJIS Technician contacts the user person initiating the CASE.
4 Hours	REJIS will contact Vendor additional Technical Support for assistance and resolution as needed.	
24 Hours	Reviewed by Systems Managers of open CASEs, priority for resolution, and resources necessary to resolve problem.	Reviewed by Systems Managers of open CASEs, priority for resolution (Note: Priority 2 is lesser priority), and resources necessary to resolve problem.
As Appropriate (based on severity of CASE and time lapse)	Escalate to the REJIS CIO, and as appropriate to the REJIS Chief Executive Officer.	Escalate to the REJIS System Manager, CIO and as appropriate, REJIS Chief Executive Officer.

Definitions
<p>Priority 1 CASEs: Highest priority, impacts multiple users, mission critical applications or major locations and for which there is no immediate work-around.</p> <p>Priority 2 CASEs: An outage affecting a single user, non-mission critical application or location, or there is a work-around for the problem.</p>

Attachment Three - Service Level Agreement (SLA) - 01
Belleville

SLA #: 01

DEPARTMENT/DIVISION: Belleville

DATE: 10th Day of June 2025

Category Service Provided: Datto Back Up services and Equipment

Description of Service(s)	Department/Division Contact (Org/Title/Phone)	REJIS Supporting Contact (Org/Title/Phone)	Business Hours of Operation	Service Quality Measurement	Target	Problem Resolution Procedures
<ul style="list-style-type: none"> • Datto Back up • Datto Cabinet Storage • Datto Storage Appliances • IT support and set up • Client site storage appliance 	Belleville Director of IT / Director Ty Buckner (618)234-1212	Bernard Grieshaber/ Client Site Supervisor/ (314) 633-0211	24/7/365 Note: Business Hours 7:00 am - 5:00 pm Monday-Friday Excluding REJIS and Belleville holidays	Percentage of time annually that REJIS is available Hours of unplanned downtime are available monthly to the Belleville Director by ten (10) business days of the following month Unplanned downtime available to CIO for SLA by ten (10) business days the end of each quarter	99.95% annual availability (excluding Maintenance Window) Maintenance Window: 5.00 (5) hours per year planned for performing maintenance	<ul style="list-style-type: none"> • REJIS Operations Center (ROC) will take all calls and escalate to REJIS Operations Support Staff. • REJIS ROC Staff will use internal monitoring of log files to identify issues and isolate/resolve problem. • Perform and communicate "event analysis" reports to CIO within one (1) week of occurrence on any unplanned outages.

Department/Division Responsibilities: Departments experiencing REJIS service problems will contact the REJIS Operations Center (ROC) at 314-535-9497 providing a name, department, phone number, and description of problem.

REJIS Responsibilities: REJIS Services will be available on a 24/7/365 basis. The annual goal is to be operated and maintained with a planned downtime not to exceed five (5) hours per year to support maintenance and configuration changes. Planned maintenance windows will be during non-business hours and not count as downtime with the maintenance windows approved by Belleville application owner at least one (1) week in advance. REJIS may coordinate additional windows if mutually agreeable to REJIS and Belleville prior to the event occurring. Annual unplanned REJIS service down time is at 99.95% availability (4.23 hours annually). The ROC will accept all CASEs. Possible remedies include: 1) reboot of the equipment, 2) isolation of problem based on facility log file review, 3) escalation to Maintenance or Vendor based on equipment connectivity problem, 4) hardware/software repair done by REJIS. The REJIS Escalation Process is listed below for CASE resolution. ROC will advise key Belleville of CASE status. REJIS will initiate and manage maintenance agreements with vendors to assure REJIS services availability. REJIS will ensure all documentation is current and accurate using SolarWinds, NetSuite, Word / PDF / Visio documentation and knowledgebase tools.



REJIS

When Data Matters

REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Proposal

#3075

Customer: 35153 City of Belleville

Prepared for:

[REDACTED]
Ty Buckner
Christy Harris
City of Belleville
101 S Belleville St
Belleville, IL 62220

TOTAL

\$160,243.00

Expires: 9/3/2025

Date
6/5/2025

Client Service Rep:
Jorie B Shelley

Quantity	Item	FRQ	Rate	Amount
36	BKUP-005 City of Belleville-City Hall Datto Storage Appliance-Three Year Term-2025-2027		\$570.00	\$20,520.00
36	BKUP-006 City of Belleville-Police Department Datto Storage Appliance-Three Year Term-2025-2027		\$1,069.00	\$38,484.00
36	BKUP-007 City of Belleville-REJIS Datto Storage Appliance-Three Year Term-2025-2027		\$1,403.00	\$50,508.00
24	DC-0072 City of Belleville-Cabinet Pricing (2U) - Power Included-Three Year Term-2025-2027		\$80.00	\$1,920.00
12	DC-0072 City of Belleville-Cabinet Pricing (2U) - Power Included-Three Year Term-2025-2027		\$83.00	\$996.00
24	PRO-684 City of Belleville-Backup Monthly Checks-First Year-2025		\$95.00	\$2,280.00
24	PRO-685 City of Belleville-Backup Monthly Checks-Second Year-2026		\$101.00	\$2,424.00
24	PRO-686 City of Belleville-Backup Monthly Checks-Third Year-2027		\$107.50	\$2,580.00
1	BKUP-004 City of Belleville-Client Site Storage Appliance-Three Year Term-2025-2027		\$39,771.00	\$39,771.00
8	PRO-561 IT-Support Service-Support-1/1/25-12/31/25		\$95.00	\$760.00



3075

Subtotal \$160,243.00

Tax (0%) \$0.00

Total \$160,243.00

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually



3075



REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Proposal

#3075

Customer: 35153 City of Belleville

Proposal Notes:

REJIS will install 3 appliances.

One at City Hall. This specific device will have a back up account to the Cloud.

One device in police department and one at REJIS datacenter. The police department device will back up to the device that is installed at REJIS.

REJIS will setup all networking requirements for each device to back up as indicated.

REJIS will monitor the backups and troubleshoot any issues. REJIS will test the backups once a month.

Please note that this is a 3-year agreement for these services.

Of note---There is a second Opportunity in process (8239) for this same service with a different third-party vendor.

NOTE: The numbers are only valid until July 1, 2025, as we obtain special pricing from Kaseya.

General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- Labor identified as "Fixed Fee" will be billed at the quoted rate. Work not identified as fixed fee will be billed the actual number of hours.
- Re-occurring labor rates associated with this Proposal may be adjusted as part of any future periods/years to reflect REJIS adjusted rates, which will not exceed a five percent (5%) increase. The adjusted rate then becomes the new rate for any future adjustment calculations.
- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- Please contact your Client Services Representative with any questions.



3075



REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Proposal

#3075

Customer: 35153 City of Belleville

Signature Page:

Customer Approval:

Signature: _____

Print Name: _____

Title: _____

Date: _____

REJIS Approval:

Signature: _____

Print Name: Ryan A. Burckhardt

Title: Chief Executive Officer

Date: 6/5/2025



3075

INTERGOVERNMENTAL AGREEMENT

This Lease is executed as of the 1st day of July, 2025 (“**Effective Date**”), by and between the CITY OF BELLEVILLE, an Illinois Municipal Corporation (“**Landlord**”) and ILLINOIS NETWORK OF CHILD CARE RESOURCE AND REFERRAL AGENCIES (INCCRRA) - BIRTH TO FIVE ILLINOIS (“**Tenant**”)

WHEREAS, Landlord owns real estate in the City of Belleville, St. Clair County, Illinois, comprised of approximately thirty-five acres commonly known as the Southwestern Illinois Justice & Workforce Development Campus (“**SIJWDC**”) with a general address of 2300 West Main Street, Belleville, Illinois 62226 (“**Property**”).

WHEREAS, Tenant desires to rent and exclusively use C106 of the Old Main Hall (“**Building**”) on the Property that will consist of approximately 163 square feet (as more particularly described in Exhibit A attached hereto (“**Premises**”).

WHEREAS, subject to the following conditions, Landlord desires to lease the Premises to Tenant.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein stated, Landlord hereby leases the Premises to Tenant, and Tenant rents the Premises from Landlord, subject to and upon the terms and conditions set forth in this IGA. Landlord and Tenant agree as follows:

1. **FUNDAMENTAL TERMS.** Subject to the covenants, terms and conditions of this Lease as more particularly set forth herein, the fundamental terms of this Lease (the “**Fundamental Terms**”) are as follows:

(a) **Occupancy Preparations:** Upon the mutual execution of this Lease, Landlord will ensure that Premises is compliant with all applicable building codes and zoning ordinances of the City of Belleville. Landlord will ensure Property is prepared for the use of the Tenant prior to occupying. Tenant will be responsible for all further improvements to the Property, as approved by Landlord in writing.

(b) **Lease Term.**

(i) The initial term of this Lease shall be a period of one (1) year, commencing on 1st day of July, 2025 (“**Commencement Date**”) ending on the day before the first anniversary of the Commencement Date, such last day being the (“**Expiration Date**”) Landlord and Tenant may mutually agree in writing to renew the term of this Lease in one (1) year increments, subject to re-negotiation of revisions to Base Rent and other provisions hereof. As used in this Lease, the (“**Term**”) shall mean the initial period of one (1) year, if any, approved by Landlord and Tenant. Either party will endeavor to give at least 60 days’ prior to written notice to the other party of its intention not to renew the Term of this Lease. If Landlord fails to give at least 60 days’ prior written notice of its intention not to renew the Term, then Tenant will have a free license to the Premises for 60 days after the Expiration Date to complete its surrender obligations set forth in Section 15 below.

(c) **Base Rent and Fees.**

(i) during the Term pursuant to Section 3 of this IGA for Tenant exclusive use of (Premises) in the Building, describe in Exhibit A, shall be as follows:

- Sixteen Dollars and Forty-Nine Cents (\$16.49) per square foot for the first year of the Initial Term; or \$2,687.87

(ii) In addition to the Base Rent for Tenant exclusive area, the Parties agree that use of other facilities at SIJWDC will be charged at published rental rates.

(d) **Permitted Use.** “Permitted Use” shall mean Tenant offices, classrooms, storage, food, lodging, meeting areas, parking and related uses.

(e) **Addresses for Legal Notices:**

If to Landlord: City of Belleville
101 South Illinois Street
Belleville, IL 62220
Attn: Mayor

If to Tenant: Illinois Network of Child Care Resource and Referral Agencies
(INCCRRA) - Birth to Five Illinois
1226 Towanda Ave
Bloomington, IL 61701
Attn: Derek Gibb

2. **TERM AND TERMINATION.** The duration of this Lease shall be comprised of the Term set forth in Section 1, unless earlier terminated as provided herein. Tenant will continually use the Premises for the entire Term.

3. **BASE RENT.** Tenant shall pay to the Landlord, without demand, abatement, offset, or deduction, in advance on the Commencement Date the entire amount of Base Rent set forth in the Fundamental Terms of this Lease at the address provided to Tenant by Landlord for the payment of rent. Tenant shall also pay to Landlord, as additional rent, all other sums due under this Lease and the word, “Rent” as used in this Lease, shall mean the Base Rent and the additional fees payable hereunder, which additional fees shall be payable within thirty days of any invoice or demand for the same, except as set forth herein to the contrary.

4. **PERMITTED USE.** Tenant shall occupy and use the Premises solely for the Permitted Use as set forth in the Fundamental Terms and for no other purpose. Tenant will not permit any unlawful or immoral practice or any waste to be committed, suffered, or carried on in or about the Premises by itself or by any person. Tenant will not load floors beyond the floor load rating prescribed by applicable municipal ordinances or Landlord’s engineer. Tenant will not use or allow the use of the Premises for any purpose whatsoever that is prohibited by law or that would injure the reputation of the Premises or the Building or that would violate any applicable law, ordinance or regulation, including without limitation, any applicable building code or zoning ordinances. Tenant shall not use or permit any operation within the Premises which emits any unreasonable noise, odor, or matter which intrudes into

other portions of the Building or otherwise interferes with, annoys or disturbs Landlord or any other occupant of the Property or any neighbor.

5. **SECURITY DEPOSIT.** None.

6. **COMMON AREAS PARKING.** The Landlord may from time to time designate common areas of the Building and Property for non-exclusive use by Tenant in common with Landlord and other occupants of the Property (collectively, the “**Common Areas**”) including by way of illustration only, the lobby and hallways and restrooms of the Building and the automobile parking areas, grounds, access driveways and walks of the Property, all of which shall be maintained, including lawn care and snow removal, by Landlord and shall be subject to exclusive control and management by Landlord. Landlord also reserves the right to establish and designate the exclusive use of certain parking spaces at the Property in favor of Landlord or other tenants or occupants of the Building, and to grant easements or licenses in favor of third parties to utilize, temporarily or permanently, certain portions of the Common Areas, provided that Tenant’s Permitted Use and enjoyment of the Premises is not materially disrupted. Landlord will designate parking spaces, as well as additional parking as provided in Section 28(c), in a convenient Lot for use by Tenant at no additional cost.

7. **POSSESSION.** Landlord shall deliver possession of the Premises to Tenant in their “as-is”, “where-is” condition including all furniture, fixtures, and equipment (lighting, fume hoods, etc.), broom-swept and free from debris on the Commencement Date. Except as expressly provided in this Lease, Landlord has made no representations or warranties as to the condition and repair of the Premises, nor has Landlord made agreements or promises to decorate, alter, repair or improve the Premises or provide any allowances or concessions to Tenant. Tenant’s taking possession of the Premises shall be conclusive evidence that the Premises were in good order, met the requirements in the Final Plans for the Building and the Premises, and were in satisfactory condition when Tenant took possession. If Landlord is unable to give possession of the Premises by the Commencement Date for any reason other than for Landlord’s willful refusal to deliver Premises, Landlord shall not be subject to any liability for failure to give possession, and no such failure shall affect the validity of this Lease or the obligations of the Tenant hereunder, except that the Term and the Rent promised to be paid herein shall not commence until possession has been delivered to Tenant.

8. **UTILITY CHARGES.** Base Rent set forth in the Fundamental Terms of this Lease includes the cost of the following utilities serving the Premises: electricity, gas, water, and trash removal charges. Landlord does not warrant that the utilities will be free from interruption. Tenant acknowledges that any one or more of such utilities may be suspended by the utility provider or if there is a strike, an accident, or if repairs or improvements must be made, or for reasons beyond Landlord's control. Any such interruption or discontinuance of service shall never be deemed an eviction or disturbance of Tenant's use and possession of the Premises, or any part thereof, or render Landlord liable to Tenant for damages by Rent abatement, or relieve Tenant from performance of Tenant's obligations under this Lease.

9. **REPAIRS AND MAINTENANCE.**

(a) Commencing on the Commencement Date, Landlord shall keep the Premises, and Building including (without limitation) any mechanical systems, including mechanical, electrical, and plumbing (MEP) serving the Building and Premises, in good order, condition,

and repair and shall promptly and adequately perform all repairs (and replacements when necessary as reasonably determined by Landlord) and maintenance related to use of the Premises. Landlord shall provide cleaning services, including but not limited to janitorial staff for entire facility, during regular office hours. Any damage to the Premises or any part of the Building caused by Tenants or any of its employees, contractors, agents, invitees or licensees, negligence, then Tenant shall be responsible for the repair, or reimbursing Landlord for the repair. Tenant shall further maintain and repair any Common Areas that are damaged by Tenant, its employees, agents, contractors or invitees. Tenant shall, at its own cost and expense, comply with all federal, state and municipal laws, ordinances, rules and regulations issued by any governmental authority and all covenants, conditions and restrictions of record which relate to the condition, use or occupancy of the Premises. Any repairs or maintenance shall be completed with materials of similar quality to the original materials, if possible, and all such work shall be completed in accordance with Illinois law, subject to the reasonable supervision of Landlord.

(b) Landlord shall perform all repairs and maintenance not required of Tenant including all structural repairs, replacements, and maintenance of the Building, repairs and maintenance of the mechanical systems not otherwise exclusively serving the Premises, and repairs and maintenance to the Common Areas not otherwise reserved to Tenant.

10. **ACCESS TO PREMISES.** Tenant shall allow Landlord or any person authorized by Landlord to the Premises for the purpose of examining or exhibiting the same, or to make any repairs or alterations thereof which Landlord may see fit to make, and Tenant will allow Landlord to have placed upon the Property at all times notices of "For Sale or For Rent" and Tenant will not interfere with the same. Landlord will provide Tenant with reasonable notice of its intent to access the premises, except in cases of emergency where immediate access is necessary. Landlord shall use reasonable efforts to refrain from interfering with the Tenants lawful use and business operations and to minimize any inconvenience arising out of such access.

11. **NON-LIABILITY OF LANDLORD.** Except as provided by applicable law, Landlord shall not be liable to Tenant for any damage or injury to it or its property occasioned by the failure of the Premises to be in good repair or condition, and shall not be liable for any damage or injury done or occasioned by wind or the elements or by failure or defect in the Building systems, including the plumbing, electrical, and HVAC systems, and all appurtenances thereto, nor for any damage or injury occasioned by water, snow or ice at the Property, nor for any damage or injury arising from any act, omission or negligence of Landlord or Landlord agents or any owners or occupants of adjoining or contiguous property, all claims for any such damage or injury being hereby expressly waived by Tenant. Tenant does not waive liability for damages caused by the willful misconduct or gross negligence of Landlord or its employees, agents or assigns. Tenant will give prompt notice to Landlord in case of fire or accidents in the Premises or on the Property or of defects therein or in any fixtures or equipment.

12. **RESTRICTIONS (SIGNS, ALTERATIONS, FIXTURES).**

(a) Tenant at its expense may install Tenants name and logo to go on the façade of the Building, and Tenant may at its expense install reasonable signage at the Premises entrances and within the Premises (collectively, the "**Signage**"). in all cases in a manner reasonably satisfactory to Landlord and Tenant and compliant with applicable laws, collective

bargaining agreements, and health and safety considerations. Tenant shall maintain the Signage at and within the Premises in good and slightly condition during the Term and shall pay the cost to remove the Signage upon the expiration or termination of the Term, or Lease.

(b) Except for the Signage, Tenant shall not attach, affix or exhibit or permit to be attached, affixed or exhibited, any articles of permanent character or any sign, attached or detached, to any window, floor, ceiling, door or wall in any place in or about the Building or Property, or upon any of the appurtenances thereto, without in each case first obtaining the written consent of Landlord. Tenant shall not make any changes, modifications, or alterations in or to the Premises without in each case first obtaining the written consent of Landlord. At Landlord's request, Tenant shall remove any of its additions, alterations, or improvements to the Premises prior to the expiration or termination of this Lease and shall repair any damage caused by such removal. If Tenant fails to make such removals, then Landlord may remove and store or dispose of the same, and Tenant agrees to pay the expense of removal, storage and disposal thereof. At the expiration or earlier termination of this Lease, any alterations, decorations, installations, additions, or improvements to the Premises permitted by Landlord to remain shall become the property of Landlord. Until the expiration or termination of the Lease, Tenant shall own and shall insure against loss all such permitted work completed by Tenant. Any permitted work done by Tenant under this Section shall be completed in a good and workmanlike manner according to plans and specifications approved by Landlord, in compliance with applicable laws, free from liens or other encumbrances, and with minimal interference with the use and enjoyment of the Property by Landlord or any other occupant thereof. Any contractor hired by Tenant to complete any permitted work hereunder shall be licensed and maintain (and provide evidence to Landlord) such insurance as required by the State of Illinois and reasonably acceptable to Landlord and will name Landlord, its agent and lender as an additional insured on such insurance.

Except for the Signage, Landlord retains all naming rights for the Building and/or the Property.

13. **SUBLETTING; ASSIGNMENT.** Tenant shall not assign this Lease or sublet the Premises in whole or in part, whether voluntarily, by operation of law or otherwise, without Landlord's prior written consent, which may be granted or withheld at Landlord's sole discretion. In the event of any permitted assignment or subletting, Tenant shall remain primarily liable hereunder, and any extension options granted to Tenant hereunder shall be rendered void and of no further force or effect. The acceptance of rent from any other person shall not be deemed to be a waiver of any of the provisions of this Lease or to be a consent to the assignment of this Lease or the subletting of the Premises. Any assignment or sublease consented to by Landlord shall not relieve Tenant (or its assignee) from obtaining Landlord's consent to any subsequent assignment or sublease

14. **DAMAGE AND DESTRUCTION; CONDEMNATION.**

(a) Tenant agrees to immediately notify Landlord of any fire or other casualty at the Premises. If the Premises are damaged by fire or other cause, the damages may be repaired by and at the expense of Landlord in its sole discretion. If only the Premises are damaged and Landlord elects not to make repairs, then Tenant shall have the option of making such repairs. If both Landlord and Tenant elect not to make repairs, then this Lease shall terminate as of the date of such damage.

(b) If all or any substantial part of the Property shall be acquired by eminent domain or condemnation ("Taking") Landlord may terminate this Lease by giving written

notice to Tenant and in such event this Lease shall terminate as of the date possession of the Premises is so taken. If all or any part of the Premises shall be acquired by Taking so that the Premises shall become unusable for the Permitted Use hereunder and the Premises was actually used by Tenant at time of the Taking, then Tenant may terminate this Lease as of the date possession thereof is so taken by giving written notice thereof to Landlord within thirty (30) days after the date Tenant receives written notice of such Taking. All damages awarded for such Taking shall belong to Landlord; provided, however, that Tenant may claim a separate award for business relocation and moving expenses.

15. OBLIGATIONS UPON TERMINATION; SURRENDER; HOLDING OVER.

(a) Tenant shall have no right to occupy the Premises or any portion thereof after the expiration or termination of the Term and any license period under Section 1(a) above. Upon expiration of the Term or earlier termination of this Lease, Tenant shall (i) remove Tenant's personal property, furniture, trade fixtures, equipment (and if requested by Landlord, any alterations or improvements made to the Premises after the Commencement Date by or at the request of Tenant) (collectively, "**Required Removables**") (ii) repair any injury or damage to the Premises arising from installation or removal of the Required Removables, and (iii) quit and deliver up the Premises to Landlord peaceably and quietly in as good order and condition as the same are in on the Commencement Date or hereafter may be put in by Landlord or Tenant, ordinary wear and tear and repairs or restoration which are Landlord's obligation excepted. For any Required Removables not timely removed, Landlord may to the fullest extent permitted by applicable law: (i) treat any remaining property of Tenant as abandoned by Tenant with full rights of ownership transferred to Landlord; (ii) relocate, remove and store such property at Tenant's expense with reimbursement by Tenant to Landlord upon demand; and/or (iii) sell or dispose of such property without delivering any proceeds to Tenant.

(b) If Tenant remains in possession of the Premises or any part thereof after the end of the Term and any license period under Section 1(a) above or otherwise fails to timely perform its above described obligations under this Section 15, Tenant's occupancy shall be a tenancy at sufferance on the same terms and conditions of this Lease except Rent payable during the holdover period (which will be after any license period under Section 1(a) shall be Ten Thousand Dollars (\$10,000) per month and Landlord may exercise any and all remedies available to it at law or in equity to recover possession of the Premises.

16. TENANT'S DEFAULT AND LANDLORD'S REMEDIES.

(a) The occurrence or existence of any one or more of the following shall constitute "**Default**" by Tenant under this Lease: (i) Tenant fails to pay any installment of Rent or other payable sum within 15 days after the date when due; (ii) Tenant fails to observe or perform any of the other covenants, conditions or provisions of this Lease and fails to cure such default within 21 days after written notice thereof to Tenant; provided, however, that if Tenant's failure cannot reasonably be cured within said 21 day period, Tenant shall be allowed additional time (not to exceed an additional 45 days) as is reasonably necessary to cure such failure so long as Tenant commences to cure the failure within said initial 21 days and thereafter diligently pursues a course of action that will cure the failure; (iii) Tenant is declared insolvent by law or any assignment of Tenant's property is made for the benefit of creditors; (iv) a receiver is appointed for Tenant or Tenant's property which appointment is not discharged within 30 days; (v) upon the abolishment or disbandment of Tenant as an agency

of the State of Illinois; or (vi) upon Tenant's abandonment of the Premises.

(b) Upon the occurrence of a Default, Landlord may, in addition to any other remedy Landlord may have, elect to terminate this Lease. Upon any such termination, Tenant shall have 30 days to remove all Required Removables and immediately surrender and vacate the Premises and deliver possession thereof to Landlord in the condition required under Section 15 of this Lease. After the 30 day period, Tenant grants to Landlord the right to enter and repossess the Premises and to expel Tenant and any others who may be occupying the Premises and to remove any and all property therefrom, without being deemed in any manner guilty of trespass and without relinquishing Landlord's rights to Rent or other payable sum or any other right given to Landlord hereunder or by operation of law.

(c) Any amount due from Tenant under this Lease that is not paid in full within 30 days after due shall bear interest from the due date until paid at a rate equal to the lesser of 8% per annum or the lawful rate of interest permitted under applicable laws of the State of Illinois (the "**Default Rate**").

(d) Landlord may, but shall not be obligated to, perform any obligation of Tenant under this Lease if Tenant has failed to perform the same within 21 business days after written notice from Landlord (or, if such failure cannot reasonably be cured within said 21 business day period, such additional time (not to exceed an additional 45 days) as is reasonably necessary to cure such failure so long as Tenant commences to cure the failure within said initial 21 business days and thereafter diligently pursues a course of action that will cure the failure) (or, in either case, such lesser notice, if any, as may be feasible in an emergency), and, if Landlord so elects, all costs and expenses paid by Landlord in performing such obligation shall be reimbursed by Tenant to Landlord on demand, together with interest thereon at the Default Rate from the date incurred by Landlord until reimbursed by Tenant.

(e) Any and all remedies set forth in this Lease: (i) shall be in addition to any and all other remedies Landlord may have at law or in equity; (ii) shall be cumulative; and (iii) may be pursued successively or concurrently as Landlord may elect. The exercise of any remedy by Landlord shall not be deemed an election of remedies or preclude Landlord from exercising any other remedies in the future.

(f) LANDLORD AND TENANT WAIVE TRIAL BY JURY IN THE EVENT OF ANY ACTION, PROCEEDING OR COUNTERCLAIM BROUGHT BY EITHER LANDLORD OR TENANT AGAINST THE OTHER IN CONNECTION WITH THIS LEASE.

17. **LANDLORD'S DEFAULT AND TENANT'S REMDIES**

(a) If Tenant believes that Landlord has breached or failed to comply with any provision of this Lease applicable to Landlord, Tenant will give written notice to Landlord describing the alleged breach or noncompliance. Landlord will not be deemed in default under this Lease if Landlord cures the breach or noncompliance within thirty (30) days after receipt of Tenant's notice or, if the same cannot reasonably be cured within such thirty (30) day period, if Landlord in good faith commences to cure such breach or noncompliance within such period and then diligently pursues the cure to completion.

(b) If Landlord breaches or fails to comply with any provision of this Lease applicable to Landlord, and such breach or noncompliance is not cured within the period of time described in Section 17(a), then Tenant may exercise any right or remedy available to Tenant at law or in equity, except to the extent expressly waived or limited by the terms of this Lease, and provided however, in no event shall Landlord be liable for consequential or punitive damages.

18. **INDEMNIFICATION:** Unless prohibited by State law, the Landlord agrees to hold harmless and indemnify the Tenant, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on an alleged injury or damage of any type arising from the actions or inactions of the Landlord and/or the Landlord's employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the Tenant and its officials, employees and agents in connection therewith. Unless prohibited by State law, the Tenant agrees to hold harmless and indemnify the Landlord, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on an alleged injury or damage of any type arising from the actions or inactions of the Tenant and/or the Tenant's employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the Landlord and its officials, employees and agents in connection therewith.

19. **REMOVAL OF LIENS.** In the event any lien upon Landlord's title results from any act or neglect of Tenant, and Tenant fails to remove said lien within 60 days after Landlord's notice to do so, then in addition to any other remedy Landlord may have, Landlord may remove the lien by paying the full amount thereof or otherwise and without any investigation or contest of the validity thereof, and Tenant shall pay Landlord upon request the amount paid out by Landlord in such behalf, including Landlord's costs, expenses and counsel fees.

20. **QUIET ENJOYMENT.** Landlord covenants that, so long as no Default exists hereunder beyond applicable notice and cure periods, Tenant shall peaceably and quietly enjoy the Premises through the term of this Lease without hindrance or molestation by anyone claiming through or under Landlord subject, however, to the terms of this Lease and any recorded easements, covenants, conditions or restrictions of record.

21. **ENVIRONMENTAL LAWS.**

(a) Definitions:

(i) "Environmental Laws" shall mean all present or future federal, state and municipal laws, ordinances, rules and regulations applicable to the environmental and ecological condition of the Premises, and the rules and regulations of the Federal Environmental Protection Agency and any other federal, state or municipal agency or governmental board or entity having jurisdiction over the Premises.

(ii) "Hazardous Substances" shall mean those substances included within the definitions of "hazardous substances", "hazardous materials", "toxic substances", "solid

waste” or “infections waste” under Environmental Laws and petroleum products.

(b) Tenant shall not cause or permit the use, generation, release, manufacture, refining, production, processing, storage or disposal of any Hazardous Substances on, under or about the Premises, or the transportation to or from the Premises of any Hazardous Substances, except as necessary and appropriate for the use permitted hereunder, in which case the use, storage or disposal of such Hazardous Substances shall be performed in compliance with the Environmental Laws and the highest standards prevailing in the industry.

(c) Tenant shall immediately (a) notify Landlord of (i) any alleged violation by Tenant or its employees, agents, representatives, customers, invitees or contractors of any Environmental Laws on, under or about the Premises, or (ii) the presence or suspected presence of any Hazardous Substances on, under or about the Premises, and (b) deliver to Landlord any notice received by Tenant relating to (a)(i) and (a)(ii) above from any source. All Parties understand Tenant’s Permitted Use of the Premises includes the storage, use, and disposal of firearms, ammunition, controlled substances, chemicals (for example, ethanol), fire hazard waste, formamide waste, and biohazardous waste. The Premises will also contain equipment for proper handling of these materials, and Tenant agrees to handle such materials in compliance with applicable law.

(d) Tenant shall indemnify Landlord and Landlord’s agents from any and all claims, losses, liabilities, costs, expenses, fines, penalties, and damages, including attorneys’ fees, costs of testing and remediation costs, incurred by Landlord in connection with any breach by Tenant of its obligations under this Section 21. The covenants and obligations under this Section 21 shall survive the expiration or earlier termination of this Lease.

(e) Notwithstanding anything contained in this Section 21 to the contrary, Tenant shall not have any liability to Landlord under this Section 21 resulting from any Hazardous Substances proven to have existed at, in, on, under or in connection with the Premises prior to the Commencement Date, or any other environmental violations outside the Premises, or caused by a party other than Tenant or a person for whom Tenant is legally liable, except to the extent Tenant exacerbates the same.

22. **SUBORDINATION.** The rights and interests of Tenant under this Lease shall be subject and subordinate to any mortgage or trust deed that now or hereafter exists on the Property, or any part thereof, and to any and all advances to be made thereunder and to the interest thereon and all renewals, amendments, modifications, replacements and extensions thereof. Tenant shall, within 30 days following the request of Landlord or such secured party, execute and deliver whatever commercially reasonable instruments may be required to further evidence or confirm the foregoing.

23. **LANDLORD’S LIABILITY.** There shall be no personal liability on Landlord or Landlord’s employees, officers, directors, trustees, shareholders, beneficiaries or any successor in interest with respect to any provisions of this Lease. Tenant shall look solely to the equity of the then owner of the Property for the satisfaction of any remedies of the Lease in the event of a breach by Landlord of any obligations hereunder. The term “Landlord” as used in this Lease means only the owner of Landlord’s interest in the Property (which includes the Premises) from time to time. In the event of any assignment, conveyance or sale, once or

successively, of Landlord's interest in the Premises said Landlord making such conveyance or sale shall be and hereby is entirely freed and relieved of all covenants and obligations of Landlord hereunder accruing after such conveyance or sale, and Tenant agrees to look solely to such assignee, grantee or purchaser with respect thereto. This Lease shall not be affected by any such conveyance or sale, and Tenant agrees to attorn to the assignee, grantee or purchaser.

24. **TAXES.** Tenant shall pay before any delinquency any and all taxes, assessments, license fees and public charges levied, assessed or imposed and which become payable during the Lease term upon Premises improvements, fixtures, furniture, appliances and personal property installed or located in or on the Premises. If applicable in the jurisdiction where the Premises are located, Tenant shall pay and be liable for all rental, sales, service and use taxes or other similar taxes arising from Tenant's operation of its business within the Premises or on the payment of Rent, if any, levied or imposed by any city, state, county or other governmental body having authority, and if levied upon Landlord, such payments shall be reimbursed to Landlord by Tenant as additional Rent. Landlord shall pay before any delinquency all real estate tax, assessment, or governmental imposition of any kind whatsoever imposed upon Landlord by reason of its ownership, operation or management of the Building and Property.

25. **INSURANCE.**

(a) During the Term, Landlord shall have the responsibility for insuring the Building. During the Term, Tenant shall insure its personal property, trade fixtures, alterations, equipment and the Required Removables against damage or loss caused by fire or other risks.

(b) During the Term, Tenant will maintain: (i) worker's compensation insurance for Tenant's employees at the Premises; (ii) business automobile liability insurance to cover all owned, hired and non-owned automobiles owned or operated by Tenant; and (iii) commercial general liability insurance respecting occurrences on the Premises and Tenant's contractual liability under this Lease. Tenant also agrees to maintain such other insurance or coverages as Landlord reasonably requests, consistent with insurance requirements of tenants at this and similar properties in the region.

(c) Prior to occupancy of the Premises and from time to time thereafter upon request, Tenant will provide Landlord with certificates of insurance evidencing the coverage required hereunder.

(d) All policies of insurance carried by Tenant shall be maintained by Tenant. Tenant shall name Landlord as an additional certificate holder for general liability insurance coverage required to be carried by Tenant pursuant to this Lease. Tenant's liability policies shall be primary and non-contributory and shall not call into contribution nor be applied as excess to any other insurance available to Landlord.

(e) Notwithstanding anything to the contrary contained in this Lease, Landlord and Tenant hereby waive (and shall cause their respective insurance carriers to waive any rights of subrogation) any and all rights of recovery, claims, actions or causes of action against

the other for any loss or damage with respect to the Property and the Premises, or any portion thereof, or Tenant's personal property or trade fixtures, including rights, claims, actions and causes of action based on negligence, which loss or damage is covered by property insurance (or would have been had the property insurance required by this Lease been carried).

(f) Whenever any loss, cost or damage or expense resulting from fire, explosion or any other casualty or occurrence is incurred by either of the parties to this Lease in connection with the Premises and such party is then covered in whole or in part by insurance with respect to such loss, cost, damage or expense, then the party so insured hereby releases the other party from any liability it may have on account of such loss, cost, damage or expense to the extent of any amount recovered by reason of such insurance and waives any right to subrogation which might otherwise exist in or accrue to any person on account thereof, provided that such release of liability and waiver of the right of subrogation shall not be operative in any case where the effect thereof is to invalidate such insurance coverage or increase the cost thereof (provided that in the case of increased costs, the other party shall have the right, within 30 days following written notice, to pay such increased cost, thereupon keeping such release and waiver in full force and effect).

26. **NOTICES.** All notices and demands to be given by one party to the other party under this Lease shall be given in writing, mailed or delivered to Landlord or Tenant, as the case may be, at the respective address of the parties set forth in the Fundamental Terms, or at such other address as either party may hereafter designate. Notices shall be delivered by hand or by United States certified or registered mail, postage prepaid, return receipt requested, or by a nationally recognized overnight air courier service for next business day delivery. Notices shall be considered to have been received upon the earlier to occur of actual receipt or refusal of delivery (if delivered by hand) or 1 business day after depositing with a nationally recognized overnight courier, or 2 business days after posting in the United States (certified or registered) mail.

27. **BROKER.** Tenant and Landlord mutually represent and warrant to each other that neither has retained any broker, agent, finder, or representative in connection with this Lease. Landlord and Tenant each agree to indemnify, defend and hold the other harmless from and against any claims for a fee or commission made by any broker in violation of the foregoing sentence.

28. **MISCELLANEOUS.**

(a) Tenant shall keep and observe such written rules and regulations mutually agreed upon by the Parties from time to time for the proper and orderly use and care of the Building, the Premises, and/or the Property.

(b) The Tenant shall retain authority, control, and supervision over all Tenant personnel assigned to and visiting the Forensic Science Institute on the Property and in the Building or Premises. The City of Belleville will retain authority, control, and supervision over all City of Belleville personnel assigned to the Property and Building.

(c) Tenant may reserve, up to one year in advance, Landlord's Auditorium and certain meeting rooms. In the event that the Landlord's Auditorium or meeting rooms are reserved for the Tenant's use, additional adequate parking will be made available to the Tenant

on the dates such Auditorium or meeting rooms are reserved.

(d) All covenants, promises, representations and agreements herein contained shall be binding upon, apply and inure to the benefit of Landlord and Tenant and their respective heirs, legal representatives, successors and assigns.

(e) If Landlord fails to perform timely any of the terms, covenants or conditions of this Lease on Landlord's part to be performed, and such failure is due in whole or in part to any strike, lockout, labor trouble, civil disorder, riot, insurrection, act of terrorism, war, accident, fire or other casualty, adverse weather conditions, act of God, governmental inaction, restrictive governmental law or regulation, inability to procure materials, electricity, gas or other fuel or water or other utilities at the Building, disruption caused by infectious disease outbreak, or any act or event caused directly or indirectly by or by default of Tenant or contractors, or any cause beyond the reasonable control of Landlord, then Landlord shall not be deemed in default under this Lease as a result of such failure and the time for performance of any of Landlord's obligations affected by such delay shall be extended by the period of delay.

(f) Each party will pay its own legal fees and costs in connection with negotiating, signing, and enforcing this Lease.

(g) This Lease shall be governed in accordance with the laws of the State of Illinois.

(h) Time is of the essence of each term and provision of this Lease.

(i) This Lease may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

(j) Tenant shall not record this Lease with any public records. Neither party shall be obligated to execute a memorandum of this Lease.

(k) If any clause, phrase, provision or portion of this Lease or the application thereof to any person or circumstance shall be invalid, or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Lease nor any other clause, phrase, provision or portion hereof, nor shall it affect the application of any clause, phrase, provision or portion hereof to other persons or circumstances.

(l) The parties intend that this Lease be construed as if the covenant between Landlord and Tenant are independent and that the Rent will be payable without offset, reduction or abatement for any cause except as otherwise specifically provided in this Lease.

(m) This is the entire agreement between Landlord and Tenant; it replaces and supersedes any and all oral agreements between the parties, as well as any prior writings. No future modification, waiver or amendment of this Lease shall be binding upon Landlord or Tenant unless in writing and signed by the Landlord and Tenant. Submission of the form of the Lease for examination will not bind Landlord in any manner, and no obligations will arise under this Lease until it is signed by both Landlord and Tenant and delivery is made to each.

(n) The individuals signing this Lease on behalf of Landlord and Tenant represent and warrant that they are empowered and duly authorized to bind Landlord or Tenant, as the case may be, to this Lease according to its terms.

29. **CONFIDENTIALITY.** Tenant and Landlord agree to maintain in strict confidence the information and terms contained in this Lease and all related documents (collectively the "**Confidential Information**"), unless such Confidential Information is required to be released by law (Court Order, subpoena, FOIA request). Both Parties shall at all times comply with the Freedom of Information Act (FOIA), 5 ILCS 140\1 et seq. However, should either party receive a FOIA request related to this Lease, the party receiving the FOIA request shall notify the other party within five days of receipt of such request. Both Parties shall also comply with their own records retention policy and comply with State law related to records retention. Neither party will make public announcements about this Lease or the Premises without first obtaining the written approval of the other party. Violating the terms of this clause is not a basis for terminating the Lease, but the Parties agree to meet and discuss any violation or related issues within 30 days of such violation.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Lease as of the date first above written.

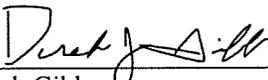
LANDLORD:

CITY OF BELLEVILLE

Jenny Meyer, Mayor

TENANT:

ILLINOIS NETWORK OF CHILD CARE
RESOURCE AND REFERRAL AGENCIES



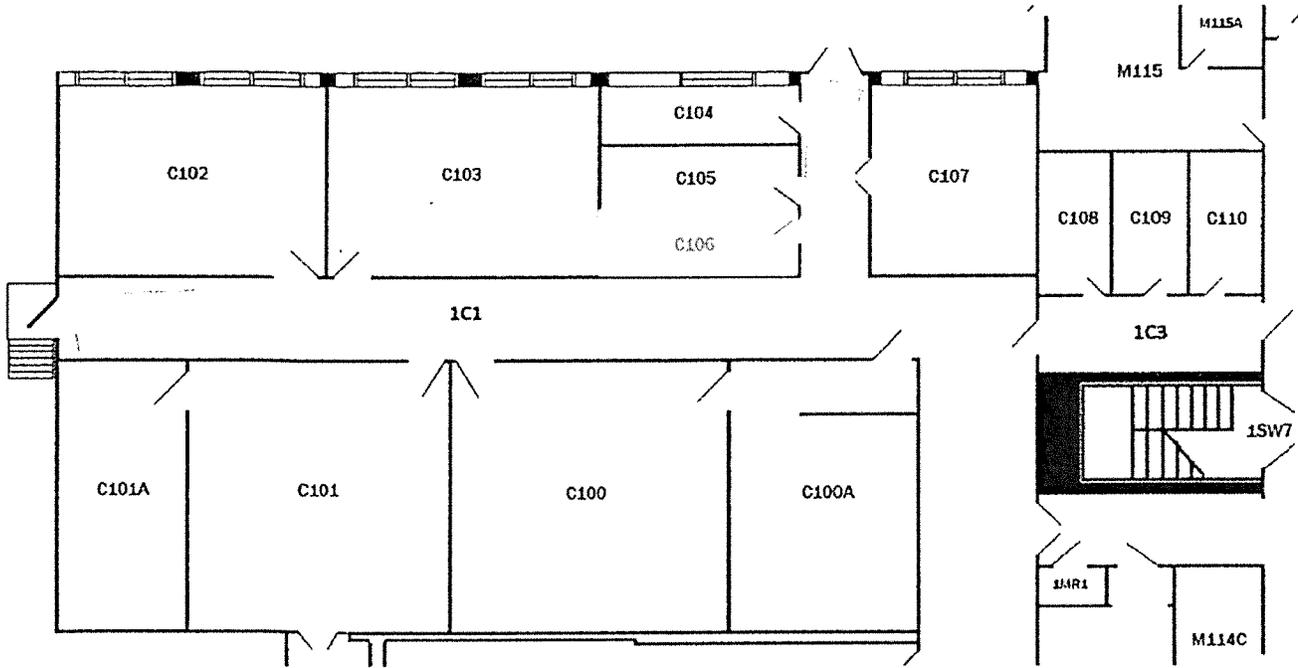
Derek Gibb

ATTEST:

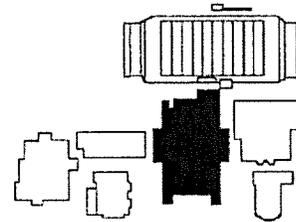
Shelly Schaefer, Clerk

- Exhibit A

163 Square Foot



MAIN BLDG (BLDG M)



FIRST FLOOR PLAN

Illinois Municipalities That Have Adopted Ordinances Implementing the Local Grocery Sales Tax

As of 5/15/2025 at 9:00 a.m.

Disclaimer: This list of municipalities that have adopted a local grocery sales tax ordinance is based on information confirmed by the Illinois Department of Revenue (IDOR). It is not an official IDOR document and may be incomplete. Some municipalities are listed more than once due to their jurisdiction overlapping multiple counties. The Illinois Municipal League has compiled and posted this information as a resource and will update the list periodically as new information becomes available.

	Location Code	Municipality	County
1	014-0002-9	Albers	Clinton
2	045-0052-0	Algonquin	Kane
3	056-0003-0	Algonquin	McHenry
4	091-0003-2	Anna	Union
5	006-0033-4	Annawan	Bureau
6	037-0004-6	Annawan	Henry
7	021-0002-9	Arcola	Douglas
8	011-0002-5	Assumption	Christian
9	065-0002-1	Athens	Menard
10	049-0042-1	Bannockburn	Lake
11	075-0002-5	Barry	Pike
12	022-0070-8	Batavia	DuPage
13	045-0003-2	Batavia	Kane
14	016-0007-9	Berwyn	Cook
15	070-0004-9	Bethany	Moultrie
16	016-0008-7	Blue Island	Cook
17	016-0119-9	Bridgeview	Cook
18	026-0005-6	Brownstown	Fayette
19	016-0154-7	Buffalo Grove	Cook
20	049-0043-1	Buffalo Grove	Lake
21	056-0044-8	Bull Valley	McHenry
22	059-0005-0	Bunker Hill	Macoupin
23	016-0163-6	Burbank	Cook
24	045-0005-9	Burlington	Kane
25	039-0003-7	Campbell Hill	Jackson
26	032-0011-6	Carbon Hill	Grundy
27	039-0004-5	Carbondale	Jackson
28	100-0059-3	Carbondale	Williamson
29	059-0001-8	Carlinville	Macoupin
30	014-0001-0	Carlyle	Clinton
31	022-0053-8	Carol Stream	DuPage
32	031-0001-4	Carrollton	Greene
33	074-0004-7	Cerro Gordo	Piatt
34	015-0001-5	Charleston	Coles
35	053-0007-1	Chatsworth	Livingston
36	038-0005-9	Chebanse	Iroquois
37	046-0008-8	Chebanse	Kankakee

	Location Code	Municipality	County
38	016-0011-7	Chicago Heights	Cook
39	072-0004-8	Chillicothe	Peoria
40	016-0013-3	Cicero	Cook
41	038-0006-7	Cissna Park	Iroquois
42	022-0006-6	Clarendon Hills	DuPage
43	013-0003-2	Clay City	Clay
44	020-0001-6	Clinton	DeWitt
45	037-0026-7	Coal Valley	Henry
46	081-0006-3	Coal Valley	Rock Island
47	091-0005-9	Cobden	Union
48	037-0007-0	Colona	Henry
49	057-0007-8	Colfax	McLean
50	068-0004-1	Coffeen	Montgomery
51	079-0003-1	Coulterville	Randolph
52	016-0118-0	Crestwood	Cook
53	057-0011-6	Danvers	McLean
54	092-0001-0	Danville	Vermilion
55	071-0070-8	Davis Junction	Ogle
56	058-0001-3	Decatur	Macon
57	090-0004-6	Deer Creek	Tazewell
58	102-0005-3	Deer Creek	Woodford
59	016-0172-5	Deer Park	Cook
60	049-0075-8	Deer Park	Lake
61	006-0007-5	Depue	Bureau
62	032-0013-2	Diamond	Grundy
63	099-0065-9	Diamond	Will
64	052-0001-6	Dixon	Lee
65	022-0008-2	Downers Grove	DuPage
66	016-0169-5	East Dundee	Cook
67	045-0046-6	East Dundee	Kane
68	090-0016-1	East Peoria	Tazewell
69	057-0048-5	El Paso	McLean
70	102-0006-1	El Paso	Woodford
71	045-0008-3	Elburn	Kane
72	043-0005-1	Elizabeth	Jo Daviess
73	016-0140-7	Elk Grove Village	Cook
74	022-0065-1	Elk Grove Village	DuPage
75	016-0019-2	Evergreen Park	Cook
76	096-0001-9	Fairfield	Wayne
77	020-0004-0	Farmer City	DeWitt
78	010-0008-1	Fisher	Champaign
79	016-0099-0	Forest View	Cook
80	053-0014-2	Forrest	Livingston
81	058-0007-2	Forsyth	Macon
82	037-0008-9	Galva	Henry
83	019-0008-0	Genoa	DeKalb
84	092-0013-4	Georgetown	Vermilion
85	038-0013-1	Gilman	Iroquois

	Location Code	Municipality	County
86	059-0009-3	Girard	Macoupin
87	022-0011-2	Glen Ellyn	DuPage
88	084-0043-1	Grandview	Sangamon
89	049-0008-1	Grayslake	Lake
90	018-0002-7	Greenup	Cumberland
91	065-0005-6	Greenview	Menard
92	049-0048-0	Hainesville	Lake
93	083-0001-1	Harrisburg	Saline
94	016-0124-5	Harwood Heights	Cook
95	049-0082-0	Hawthorn Woods	Lake
96	067-0005-5	Hecker	Monroe
97	082-0083-1	Hecker	St Clair
98	100-0012-7	Herrin	Williamson
99	057-0015-9	Heyworth	McLean
100	016-0030-3	Hickory Hills	Cook
101	060-0015-0	Highland	Madison
102	049-0012-1	Highwood	Lake
103	068-0001-7	Hillsboro	Montgomery
104	016-0152-0	Hoffman Estates	Cook
105	045-0055-5	Hoffman Estates	Kane
106	045-0053-9	Huntley	Kane
107	056-0012-1	Huntley	McHenry
108	084-0014-8	Illioopolis	Sangamon
109	041-0006-9	Ina	Jefferson
110	084-0044-1	Jerome	Sangamon
111	100-0014-3	Johnston City	Williamson
112	049-0080-4	Kildeer	Lake
113	050-0009-2	La Salle	La Salle
114	006-0010-5	Ladd	Bureau
115	049-0017-0	Lake Zurich	Lake
116	057-0018-3	Leroy	McLean
117	057-0019-1	Lexington	McLean
118	001-0012-9	Liberty	Adams
119	016-0038-9	Lyons	Cook
120	055-0001-1	Macomb	McDonough
121	010-0017-9	Mahomet	Champaign
122	056-0013-8	Marengo	McHenry
123	016-0107-5	Markham	Cook
124	084-0018-0	Mechanicsburg	Sangamon
125	016-0041-9	Melrose Park	Cook
126	050-0015-7	Mendota	La Salle
127	069-0009-7	Meredosia	Morgan
128	081-0013-6	Milan	Rock Island
129	032-0007-8	Minooka	Grundy
130	047-0023-6	Minooka	Kendall
131	099-0062-4	Minooka	Will
132	081-0014-4	Moline	Rock Island
133	098-0001-8	Morrison	Whiteside

	Location Code	Municipality	County
134	011-0009-2	Morrisonville	Christian
135	045-0016-4	Montgomery	Kane
136	047-0018-1	Montgomery	Kendall
137	016-0043-5	Morton Grove	Cook
138	008-0001-5	Mount Carroll	Carroll
139	005-0001-1	Mount Sterling	Brown
140	058-0011-0	Mount Zion	Macon
141	082-0015-7	New Athens	St Clair
142	080-0005-0	Noble	Richland
143	068-0012-2	Nokomis	Montgomery
144	057-0023-1	Normal	McLean
145	016-0120-2	Norridge	Cook
146	045-0018-0	North Aurora	Kane
147	016-0049-4	Oak Lawn	Cook
148	053-0018-5	Odell	Livingston
149	061-0008-2	Odin	Marion
150	010-0019-5	Ogden	Champaign
151	080-0001-8	Olney	Richland
152	016-0054-0	Palatine	Cook
153	049-0099-5	Palatine	Lake
154	049-0071-5	Park City	Lake
155	072-0050-1	Pekin	Peoria
156	090-0001-1	Pekin	Tazewell
157	065-0001-3	Petersburg	Menard
158	073-0001-8	Pinckneyville	Perry
159	045-0019-9	Pingree Grove	Kane
160	075-0001-7	Pittsfield	Pike
161	100-0015-1	Pittsburg	Williamson
162	053-0001-0	Pontiac	Livingston
163	006-0001-6	Princeton	Bureau
164	026-0012-9	Ramsey	Fayette
165	081-0016-0	Rapids City	Rock Island
166	068-0015-7	Raymond	Montgomery
167	079-0013-9	Red Bud	Randolph
168	016-0058-3	Richton Park	Cook
169	016-0075-3	River Forest	Cook
170	084-00229	Riverton	Sangamon
171	027-0011-5	Roberts	Ford
172	098-0013-1	Rock Falls	Whiteside
173	081-0001-2	Rock Island	Rock Island
174	028-0014-4	Royalton	Franklin
175	054-0017-1	San Jose	Logan
176	063-0009-1	San Jose	Mason
177	061-0010-4	Sandoval	Marion
178	016-0116-4	Schaumburg	Cook
179	022-0066-1	Schaumburg	DuPage
180	032-0027-2	Seneca	Grundy
181	050-0022-1	Seneca	La Salle

	Location Code	Municipality	County
182	028-0015-2	Sesser	Franklin
183	019-0014-5	Shabbona	DeKalb
184	050-0024-6	Sheridan	La Salle
185	084-0024-5	Sherman	Sangamon
186	082-0027-0	Shiloh	St Clair
187	082-0018-1	Smithton	St Clair
188	016-0160-1	South Barrington	Cook
189	045-0023-7	South Elgin	Kane
190	084-0046-6	Southern View	Sangamon
191	056-0018-9	Spring Grove	McHenry
192	006-0021-0	Spring Valley	Bureau
193	043-0012-2	Stockton	Jo Daviess
194	045-0024-5	Sugar Grove	Kane
195	010-0030-6	Thomasboro	Champaign
196	092-0030-4	Tilton	Vermilion
197	090-0014-3	Tremont	Tazewell
198	014-0016-9	Trenton	Clinton
199	093-5000-7	Wabash County	Wabash
200	028-0021-7	West City	Franklin
201	028-0018-7	West Frankfort	Franklin
202	022-0025-2	Westmont	DuPage
203	022-0001-5	Wheaton	DuPage
204	016-0070-2	Wheeling	Cook
205	049-0090-1	Wheeling	Lake
206	048-0021-4	Williamsfield	Knox
207	084-0026-1	Williamsville	Sangamon
208	099-0021-7	Wilmington	Will
209	068-0020-3	Witt	Montgomery
210	056-0022-7	Wonder Lake	McHenry
211	069-0016-1	Woodson	Morgan
212	047-0001-5	Yorkville	Kendall



OFFICE USE ONLY
Name of Event: Cathedral Food Truck Fest
Date of Event: Sat 10/4/25

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): ST. PETER'S ROMAN CATHOLIC CATHEDRAL

Name of Event: CATHEDRAL FOOD TRUCK FEST

Date of Event: 10/4/25 Event Starting Time: 4pm Event Ending Time: 10 pm

Street Closure Time: NOON Street Re-Open Time: 11 pm

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Josie Weiler	206 Papillon Drive SWANSEA IL 62226	618-401-9660	business manager @ cathedralbelle.org
Sue Pederson	1405 Springfield Dr Belleville IL 62221	618-207-5164	receptionist @ cathedralbelle.org

Number of people (1500) animals (1) vehicles (0) expected to participate.

Describe the event in detail:

PARISH Annual gathering w/ food trucks & a chrysdale on parish property

Specify event route from starting point to termination point (a map of the event route is required):

N/A

Advised only ~10 tables available due to other event commitments

OFFICE USE ONLY

Name of Event: Cathedral Food Truck Fest
Date of Event: Sat 10/04/25

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

YES. 1st Street between W. Lincoln & W Harrison Streets and
W Harrison Street between 1st & 2nd STREETS.

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 10
- Picnic Tables Yes No Number Requested: 65 10
- Sanitation Vehicle and Manpower Yes No
- Electric (if available) (note on map location(s)) Yes No Number Requested: _____
- Music Yes No Times: 5-9pm
- Barricades Yes No Number Requested: 8

Comments or Additional Request(s): USE OF CITY PARKING LOT ON 1ST STREET

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

Josie Weiler Jo Ann (Josie) WEILER
Signature of Person Making Application Printed Name of Person Making Application

200 W Harrison Street Belleville IL 62220
Mailing Address

618 234 1166 businessmanager@cathedralbelle.org
Phone Number E-mail

DATE OF APPLICATION: 5/21/25

Return this form (via mail/email/in-person):
City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810

OFFICE USE ONLY

Name of Event: Cathedral Food Truck Fest
Date of Event: Sat 10/10/15

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>053025</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: FOOD TRUCK SAFETY CHECKS

APPROVED DENIED DATE: JUNE 2, 25 INITIALS: SM

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: Cathedral Food Truck Fest
Date of Event: Sat 10/04/25

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>05/30/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Deliver 10 Trash Toters 10 picnic tables --- Barricades and signage for Street Closures

APPROVED DENIED DATE: 6/2/25 INITIALS: Cue

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: Cathedral Food Truck Fest
Date of Event: Sat 10/01/15

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>05/30/15</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 06/03/15 INITIALS: RT

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Wednesday, June 4, 2025 9:03 AM
To: Josie Weiler; receptionist@cathedralbelle.org
Cc: Jason Poole; Craig Maue; Jeff Davis; Rob Thomason; Stephanie Mills; Curt Lougeay; Michael Schaefer; Niccy Cook; Erin Clifford
Subject: Cathedral Food Truck Fest
Attachments: Food Truck Event SCC Health Dept Guidelines.pdf; Food Truck Safety Sheet.pdf

Josie & Sue:

Staff reviewed the Cathedral Tribute Truck Fest.

Below is a synopsis of the discussion:

Event:

- Cathedral Food Truck Fest
- Saturday, October 4, 2025
- 4:00pm to 10:00pm

Street Closure Request:

- South 1st Street between West Lincoln and West Harrison
- West Harrison between South 1st and South 2nd Street
- 12:00pm to 11:00pm
- To include use of city parking lot at South 1st and W Harrison

Public Works Department:

- Deliver barricades on Friday, October 3, 2025
- Post "No Parking" signs on Friday, October 3, 2025
- Organizers responsible for street closure/opening. Return barricades to their drop-off location for pick-up on Monday, October 6, 2025
- Deliver **10 picnic tables** on Friday, October 3, 2025 to designated area of Cathedral School Parking Lot. **(PLEASE NOTE: Only 10 tables available)**
- Organizers responsible for distribution. Return picnic tables to their drop-off location for pick-up on Monday, October 6, 2025
- Deliver 10 trash totes on Friday, October 3, 2025 to designated area of Cathedral School Parking Lot.
- Organizers responsible for distribution. Return trash totes to their drop-off location for pick-up on Monday, October 6, 2025

Fire Department:

- Situational awareness
- Inspect Food Trucks as necessary

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Miscellaneous:

- Food trucks must have City of Belleville Mobile Vendor License. Information available at <http://belleville.net/603/Permits-Licenses> and follow required guidelines attached
- If you plan to sell alcohol, please contact Erin Clifford, Executive Assistant to the Mayor, (618) 233-6810 ext 1207 to discuss any Special Event Licenses that may be required
- A certificate of insurance naming the City of Belleville as an additional insured is required in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)

This request will go to City Council on Monday, June 16, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville IL 62220.

Upon decision of the Council and email will be sent to you for your files.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny
Jennifer Gain Meyer, MS
Mayor
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net



<https://www.belleville.net/>
<https://www.facebook.com/welcometobellevilleil>
https://twitter.com/Belleville_IL



OFFICE USE ONLY

Name of Event: Old Belleville Neighborhood Yard Sale
Date of Event: Sat 06/21/25

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): The Old Belleville Historical Luminary Walk

Name of Event: The Old Belleville Neighborhood Yard Sale

Date of Event: 6/21/2025 Event Starting Time: 7:00 AM Event Ending Time: 12:00 NOON

Street Closure Time: 6:00 AM Street Re-Open Time: 12:30 PM

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
<u>Kathy Owens</u>	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (500) animals () vehicles () expected to participate.

Describe the event in detail:

Abend + Garfield Street Neighbors under the non profit of The Old Belleville Historical Luminary Walk is having their annual neighborhood yard sale.

Specify event route from starting point to termination point (a map of the event route is required):

Starting at 200 Abend to the corner of Abend + Garfield @ Washington school and continue down Garfield and stopping at Mascotta Ave.

Yard Sale Permits Required

OFFICE USE ONLY

Name of Event: Old Block Neighborhood Yard Sale
Date of Event: Sat 06/21/25

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

yes Almond to Garfield
Garfield to Mascoutch

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: _____
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the _____ and certain limitations which may apply to this event.

Signature of Person Making Application: _____
Printed Name of Person Making Application: Keith A. Owens

Mailing Address: _____

Phone Number: _____ E-mail: _____

DATE OF APPLICATION: 6/3/2025

Return this form (via mail or email):
City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: sschaefer@belleville.net
(618) 233-6518 Ext. 1227

↓ Certificate of Insurance is under the St. Clair County Historical Society

Listing of Homes on block ↓

OFFICE USE ONLY

Name of Event: Old State Neighborhood Yard Sale
Date of Event: Sat 06/27/25

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>06/25/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: <u>06/10/25</u> Notification Sent to Event Representative of Council Meeting: <u>06/10/25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Deliver Barrioles and No Parking Signage

APPROVED DENIED DATE: 6/4/25 INITIALS: CM

Maintenance Department: S/A

APPROVED DENIED DATE: 6-10-2025 INITIALS: MJD

OFFICE USE ONLY

Name of Event: Old State Market Yard Sale
Date of Event: Sat 06/25

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>06/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 6/04/25 INITIALS: RT

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

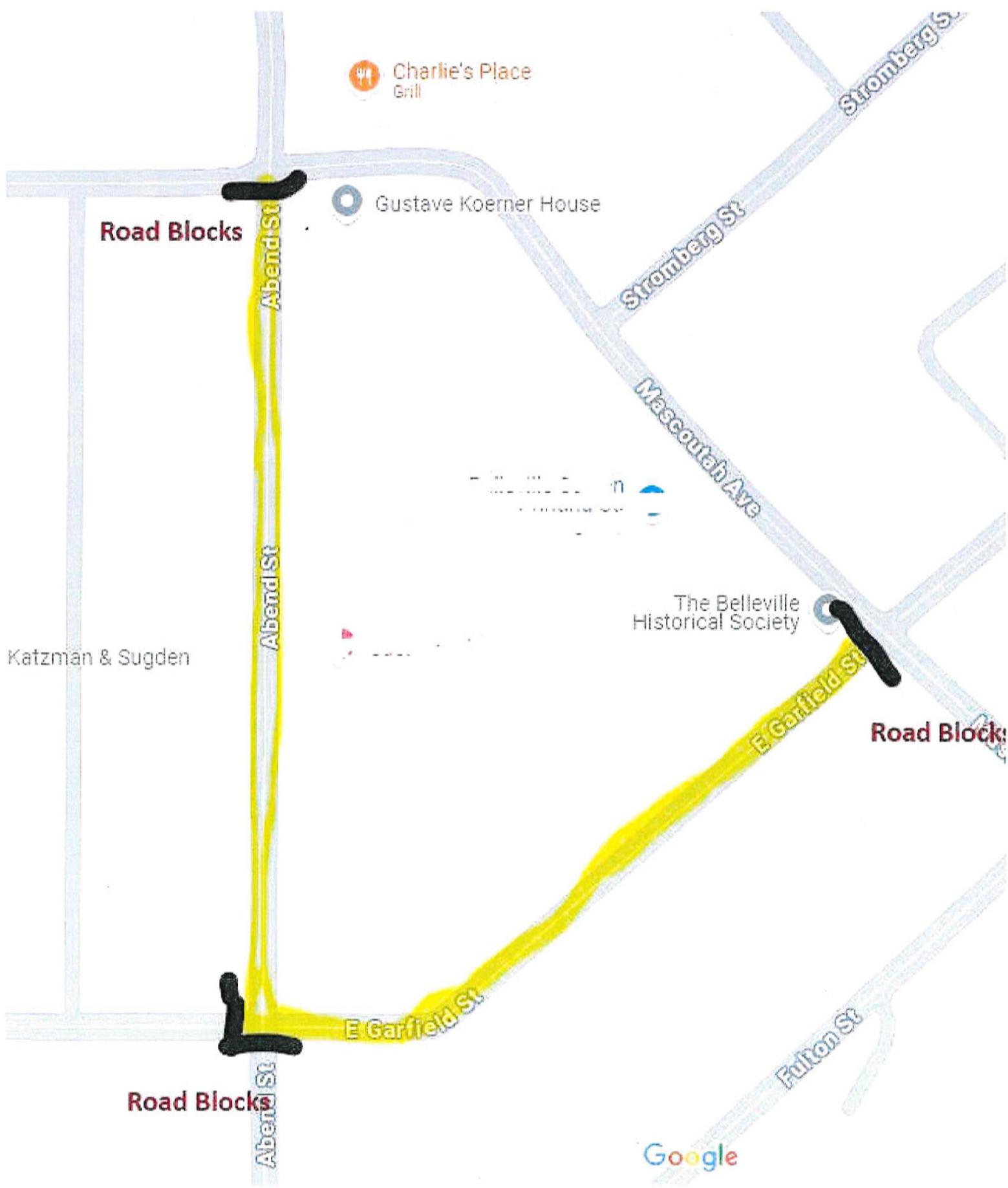
APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Homes Participating

- 203 Abend
- 211 Abend
- 215 Abend
- 221 Abend
- 311 Abend
- 315 Abend
- 302 Abend
- 314 Abend
- 320 Abend
- 611 Garfield
- 619 Garfield



Charlie's Place Grill

Gustave Koerner House

Road Blocks

Abend St

Stromberg St

Mascoutah Ave

Stromberg St

The Belleville Historical Society

Katzman & Sugden

E Garfield St

Road Blocks

E Garfield St

Fulton St

Road Blocks

Abend St

Google

Shelly Schaefer

From: Shelly Schaefer
Sent: Tuesday, June 10, 2025 11:34 AM
To: [REDACTED]
Cc: Niccy Cook; Erin Clifford; Lt R Thomason; Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Curt Lougeay; Michael Schaefer
Subject: RE: The Old Belleville Neighborhood Yard Sale

Keith,

Sorry, see amendment under miscellaneous:

Shelly Schaefer
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
sschaefer@belleville.net



<https://www.belleville.net/>
<https://www.facebook.com/welcometobellevilleil>
https://twitter.com/Belleville_IL

From: Shelly Schaefer
Sent: Tuesday, June 10, 2025 11:25 AM
To: keith.owens@nara.gov
Cc: Niccy Cook <ncook@belleville.net>; Erin Clifford <eclifford@belleville.net>; Lt R Thomason <thomasonr@bellevillepolice.org>; Jason Poole <jpoole@belleville.net>; Jeff Davis <jdavis@belleville.net>; Craig Maue <cmaue@belleville.net>; Stephanie Mills <smills@belleville.net>; Curt Lougeay <clougeay@belleville.net>; Michael Schaefer <mschaefer@belleville.net>
Subject: The Old Belleville Neighborhood Yard Sale

Keith,

Staff reviewed the request for the The Old Belleville Neighborhood Yard Sale.

Below is a synopsis of the discussion:

Event:

- The Old Belleville Neighborhood Yard Sale
- Saturday, June 21, 2025

- 7:00 am – 12:00 pm

Street Closures:

- Abend to East Garfield
- East Garfield to the West Side of Mascoutah Ave.
- 6:00 am – 12:30 pm

Public Works:

- Deliver barricades Friday, June 20, 2025
- Organizers responsible to close/re-open streets and place barricades in their drop-off location for pick-up on Monday, June 23, 2025
- "No Parking" signage Friday, June 20, 2025

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Miscellaneous:

- **Provide Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Yard sale permits required for each property participating. Available from city clerks office from 8:00am – 5:00pm.**

This request will go to City Council on Monday, June 16, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Peace,

Shelly

Shelly Schaefer
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
sschaefer@belleville.net



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

https://twitter.com/Belleville_IL



OFFICE USE ONLY
 Name of Event: COB BLOOD DRIVE
 Date of Event: F072525 T093025

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): City of Belleville

Name of Event: Old Cross Blood Drive

Date of Event: F072525 ~~T093025~~ Event Starting Time: 12P ^{12:00P} Event Ending Time: 4P ^{4:30P}

Street Closure Time: 11a ATRIUM Street Re-Open Time: 5p

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Jenny Meyer	COB	233680	jmeyer@belleville.net

Number of people (20) animals () vehicles () expected to participate.

Describe the event in detail:

blood drive for employees/residents

Specify event route from starting point to termination point (a map of the event route is required):

City Hall - ATRIUM

more Sept 8 to Sept 30 to allow for 90day bit drives

OFFICE USE ONLY

Name of Event: LOIS BROAD DRIVE

Date of Event: 072525 TO 08025

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

NA

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: _____
- Sanitation Vehicle and Manpower Yes No
- Electric (if available) (note on map location(s)) Yes No Number Requested: _____
- Music Yes No Times: _____
- Barricades Yes No Number Requested: _____

Comments or Additional Request(s): move curbs/tables 4-8' tables ~ 20 chairs

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

[Signature]
Signature of Person Making Application

Jenny Meyer
Printed Name of Person Making Application

101 S ILLINOIS
Mailing Address

6182336810
Phone Number

jmeyer@belleville.net
E-mail

DATE OF APPLICATION: 060525

Return this form (via mail/email/in-person):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810

OFFICE USE ONLY
 Event Name: RED BLOOD DONOR
 Event Date: 160725 TO 082025

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>6/15/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: <u>6-16-25</u> Notification Sent to Event Representative of Council Meeting: <u>6-16-25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

Police Department: Situational Awareness STAFF REVIEW SECTION

APPROVED DENIED DATE: 6/15/25 INITIALS: RT
 Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____
 Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____
 Maintenance Department: Tables / chairs

APPROVED DENIED DATE: 6/16/25 INITIALS: MS
 Marketing/Communications: _____
 APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Event Name: OUR BLOOD DRIVE

Event Date: 1F072525 T093025

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>WABTS</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Structural Awareness

APPROVED DENIED DATE: 6/5/25 INITIALS: CM

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Marketing/Communications: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Shelly Schaefer

From: Shelly Schaefer
Sent: Tuesday, June 10, 2025 12:08 PM
To: Jenny Meyer
Cc: Niccy Cook; Erin Clifford; Lt R Thomason; Jason Poole; Craig Maue; Jeff Davis; Stephanie Mills; Curt Lougeay; Michael Schaefer
Subject: RED CROSS BLOOD DRIVE

Staff reviewed your request for the City of Belleville Red Cross Blood Drives.

Below is a synopsis of our discussion:

Event:

- City of Belleville Red Cross Blood Drive
- ~~Monday, September 8, 2025~~ **Tuesday, September 30, 2025**
- Friday, July 25, 2025
- 12:30pm to 4:30pm
- City Hall Atrium (11:00am to 5:00pm) – 101 South Illinois Street

Public Works:

- Situational awareness

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Move couches/tables
- Provide four 8' tables and 20 chairs

This request will be placed on the City Council agenda for final approval on Monday, June 16, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220

Upon the decision of the City Council, a letter will be sent with their determination via email.

Peace,
Shelly

Shelly Schaefer
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
sschaefer@belleville.net



OFFICE USE ONLY

Name of Event:

Govt Officials Reception

Date of Event:

Wed 8/20/25

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Greater Belleville Chamber of Commerce

Name of Event: Government Officials Reception

Date of Event: 8/20/25 Event Starting Time: 4pm Event Ending Time: 7pm

Street Closure Time: _____ Street Re-Open Time: _____

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Greater Belleville Chamber of Commerce	216 East A Street	618-233-2015	president@bellevillechamber.org

Number of people (100) animals (0) vehicles (____) expected to participate.

Describe the event in detail:

Reception for elected Government officials to thank them and recognize them for their service.

Specify event route from starting point to termination point (a map of the event route is required):

@ The Campus

Use of tables and chairs - event to be catered w/ food & alcohol

OFFICE USE ONLY

Name of Event:

COOP Officials DEPTN

Date of Event:

W 08/20/25

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

No

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: _____
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

I, _____, hereby declare my acceptance and understanding of the main limitations of this application.

Signature of Person Making Application

Printed Name of Person Making Application

216 East H St, Belleville, IL 62220

Mailing Address

618-233-2015

Phone Number

president@belleville

E-mail

chamber.org

DATE OF APPLICATION: 10/5/25

Return this form (via mail or email):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: sschaefer@belleville.net
(618) 233-6518 Ext. 1227

OFFICE USE ONLY
 Name of Event: CONF OFFICIAL DEPTN
 Date of Event: W 06/25

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>W 06/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>6-10-25</u> Date on Council Agenda: <u>6-16-25</u> Notification Sent to Event Representative of Council Meeting: <u>6-10-25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Situational Awareness

APPROVED DENIED DATE: 6/6/25 INITIALS: CM

Maintenance Department: Personell As needed

APPROVED DENIED DATE: 6-10-25 INITIALS: CM

Shelly Schaefer

From: Shelly Schaefer
Sent: Tuesday, June 10, 2025 4:03 PM
To: PRESIDENT@BELLEVILLECHAMBER.ORG
Cc: Niccy Cook; Erin Clifford; Jenny Meyer; Lt R Thomason; Jason Poole; Craig Maue; Jeff Davis; Stephanie Mills; Curt Lougeay; Michael Schaefer
Subject: GOVERNEMENT OFFICIALS RECEPTION

Staff reviewed your request for the use of The Campus for your event request for the Government Officials Reception.

Below is a synopsis of our discussion:

Event:

- Government Officials Reception
- Hosted by the Greater Belleville Chamber of Commerce
- Wednesday, August 20, 2025
- 4:00pm to 7:00pm
- The Campus: The Welcome Center and Auditorium lobby located at 2300 W Main Street

Public Works:

- Situational awareness

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Personnel as needed

Miscellaneous

- Alcohol will be served at event
- Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois street, Belleville, IL 62220)

This request will be placed on the City Council agenda for final approval on Monday, June 16, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220

Upon the decision of the City Council, a letter will be sent with their determination via email.

Peace,
Shelly

Shelly Schaefer
City Clerk
City of Belleville

101 South Illinois Street
Belleville IL 62220
618-233-6810
sschaefer@belleville.net



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

https://twitter.com/Belleville_IL



OFFICE USE ONLY
 Name of Event: Casa Maria 10yr Anniv
 Date of Event: Sat 06/28/25

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Casa Maria Food truck

Name of Event: Casa Maria 10 years Anniversary

Date of Event: Sat June 28 ~~June 14~~ Event Starting Time: 11:00 AM Event Ending Time: 10:00 PM

Street Closure Time: 11:00 AM Street Re-Open Time: 10:00 PM

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
<u>Daniel Gonzalez</u>	[REDACTED]	[REDACTED]	
<u>Felipe Bellimadani</u>	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (____) animals (____) vehicles (____) expected to participate.

Describe the event in detail:

Specify event route from starting point to termination point (*a map of the event route is required*):

FOOD TRUCK
USE OF CITY LOT (HIGHWAY)
half of lot across from Casa Maria

OFFICE USE ONLY

Name of Event: Luca Maria Annun
Date of Event: Sat ~~06/14/25~~ 06/28-25

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 6
- Picnic Tables Yes No Number Requested: 12
- Sanitation Vehicle and Manpower Yes No
- Electric (if available) (note on map location(s)) Yes No Number Requested: _____
- Music Yes No Times: _____
- Barricades Yes No Number Requested: _____

Comments or Additional Request(s): _____

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

Signature of Person Making Application

Printed Name of Person Making Application

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: 05/07/2025

Return this form (via mail/email/in-person):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810

OFFICE USE ONLY

Name of Event:

Casa Maria 104r Anniv

Date of Event:

Sat 06/14/25 062825

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>050825</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: SIA

APPROVED DENIED DATE: 5-9-25 INITIALS: MJS

OFFICE USE ONLY
 Name of Event: Jose Maria Dyr Anniv
 Date of Event: Sat 06/25 062825

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>050825</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: SITUATIONAL Awareness

APPROVED DENIED DATE: 5/9/25 INITIALS: SM

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: St. Mary's 10yr Anniv

Date of Event: Sat ~~06/14/25~~ 06/28/25

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>05/08/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: <u>05/14/25 06/16/25</u> Notification Sent to Event Representative of Council Meeting: <u>05/12/25 06/11/25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Deliver 6 trash toters and 12 picnic tables - 6/13 - pick-up 6/16

APPROVED DENIED DATE: 5/12/25 INITIALS: CM

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Shelly Schaefer

From: [REDACTED]
Sent: Wednesday, June 11, 2025 9:26 AM
To: Shelly Schaefer
Subject: Moving the date for celebration

[REDACTED]

Ms.Schaefer, How are you doing today. We were planning the 10th Anniversary of Casa Maria on June 14th. But we were considering to move the date on June 28th due to the big protest on June 14th at Public Square. And we don't want to be in the middle of that. Thank you for your understanding and have a nice day. And we hope this can be possible.

Shelly Schaefer

From: Shelly Schaefer
Sent: Wednesday, June 11, 2025 10:43 AM
To: [REDACTED]
Cc: Lt R Thomason; Jason Poole; Craig Maue; Jeff Davis; Stephanie Mills; Curt Lougeay; Michael Schaefer; Niccy Cook; Erin Clifford
Subject: Date Change for Casa Maria 10-year Anniversary

Daniel & Felipe:

Staff reviewed your request for the upcoming Casa Maria 10-year Anniversary.

Below is a synopsis of the event:

Event:

- Casa Maria 10-Year Anniversary (100 North High Street)
- ~~Saturday, June 14, 2025~~ **Saturday, June 28, 2025**
- 11:00am to 10:00pm
- Use of City Parking Lot (corner of North High and East A Street)

Street Closure Request:

- Use of City Parking Lot (corner of North High and East A Street)
- 11:00am to 10:00pm
- Approximately 16 parking stalls
- Food truck in parking lot

Public Works:

- Deliver barricades on **Friday, June 27, 2025** and pick-up on **Monday, June 30, 2025**
- Post "NO Parking" signage by **Friday, June 27, 2025**
- Deliver 6 trash toters on **Friday, June 27, 2025** and pick-up on **Monday, June 30, 2025**
- Deliver 12 picnic tables on **Friday, June 27, 2025** and pick-up on **Monday, June 30, 2025**
- Organizers responsible for opening/closing parking lot and placing item(s) in their drop-off location for pick-up

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Miscellaneous:

- Contact Erin Clifford, Deputy Liquor Commissioner, at (618) 233-6810 or eclifford@belleville.net to obtain a Special Event Liquor License
- A certificate of insurance naming the City of Belleville as an additional insured is required in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)

This will go to City Council for their final decision on Monday, June 16, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision an email will be sent you.

If you have any questions, please let me know.

Peace,
Shelly

Shelly Schaefer
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
sschaefer@belleville.net



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

https://twitter.com/Belleville_IL



OFFICE USE ONLY
 Name of Event: Kurt Mueller Mem. Concert
 Date of Event: Th 072425

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Mueller Furniture
 Name of Event: Kurt Mueller Memorial Concert
 Date of Event: 7/24 Thursday Event Starting Time: 6 PM Event Ending Time: 9 PM
 Street Closure Time: 5:30 - 9:30 Street Re-Open Time: 9:30

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
<u>Lynwood Mueller</u>	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (50) animals (—) vehicles (—) expected to participate.

Describe the event in detail:

SMALL CONCERT

Specify event route from starting point to termination point (a map of the event route is required):

PADERBORN PLAZA & 1/2 block of N. Church

OFFICE USE ONLY

Name of Event: Kurt Mueller Mem. Concert

Date of Event: Th 0724 25

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

FIRST 1/2 block of N. Church FROM E. MAIN

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

• Trash Containers

Yes No Number Requested: 2

• Picnic Tables

Yes No Number Requested: 4

• Sanitation Vehicle and Manpower

Yes No

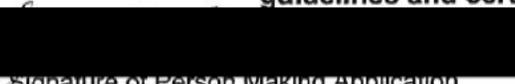
• Electric (note on map location(s))

Yes No Number Requested: outlet outside of Building

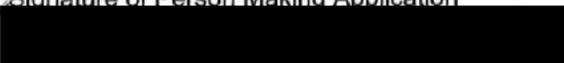
A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

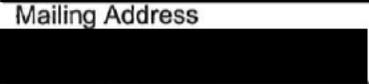
Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.



Lynwood K. Mueller
Printed Name of Person Making Application



Belleville, Il 62221

Mailing Address


Phone Number




DATE OF APPLICATION: 6-9-25

Return this form (via mail or email):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: sschaefer@belleville.net
(618) 233-6518 Ext. 1227

OFFICE USE ONLY

Name of Event: Kurt Mueller Mem. Concert

Date of Event: TN 072425

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>06/9/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>06/22/25</u> Date on Council Agenda: <u>06/16/25</u> Notification Sent to Event Representative of Council Meeting: <u>06/22/25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: 227 Electric Access

APPROVED DENIED DATE: 6-12-2025 INITIALS: MO

OFFICE USE ONLY
 Name of Event: Kurt Mueller Mem. Concert
 Date of Event: Tu 072425

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>06925</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 06/10/25 INITIALS: RT

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY
 Name of Event: Kurt Mueller Mem. Concert
 Date of Event: Tu 072425

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>06925</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: SITUATIONAL AWARENESS

APPROVED DENIED DATE: JUNE 11, 25 INITIALS: SM

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY
 Name of Event: Kurt Mueller Mem. Concert
 Date of Event: Tu 072425

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>06925</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Deliver 2 Toters, 4 picnic tables - Barricades and No Parking Signage

APPROVED DENIED DATE: 6/11/25 INITIALS: CM

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Shelly Schaefer

From: Shelly Schaefer
Sent: Thursday, June 12, 2025 9:42 AM
To: [REDACTED]
Cc: Niccy Cook; Erin Clifford; Lt R Thomason; Stephanie Mills; Curt Lougeay; Jason Poole; Jeff Davis; Craig Maue; Michael Schaefer
Subject: Kurt Mueller Memorial Concert

Lynwood:

Staff reviewed your request for the Kurt Mueller Memorial Concert

Below is a synopsis of the event:

Event:

- Kurt Mueller Memorial Concert
- Thursday, July 24, 2025
- 6:00pm to 9:00pm
- Music: 6:00pm to 9:00pm

Street Closure:

- First block of North Church to alley entrances
- Use of Paderborn Square
- 5:30pm to 9:30pm

Public Works:

- Deliver 4 picnic tables on Thursday, July 24, 2025 to Paderborn Square and pick-up Friday, July 25, 2025
- Deliver 2 trash toters on Thursday, July 24, 2025 to Paderborn Square and pick-up Friday, July 25, 2025
- Provide "No Parking" signage on North Church
- Deliver barricades on Thursday, July 24, 2025. Organizers responsible to close/open street at approved times

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Electric available from 227 East Main Street (verify outdoor outlet functioning)

Miscellaneous:

- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

Your request will go to City Council for final decision on Monday, June 16, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.

Upon decision by the Council an email will be sent to the organizers.

If you have any questions, please do not hesitate to contact me.

Peace,
Shelly

Shelly Schaefer
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
sschaefer@belleville.net



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

https://twitter.com/Belleville_IL

RESOLUTION NO. 3546

A RESOLUTION AUTHORIZING BANK LOAN FOR A SANITATION TRUCK

WHEREAS, in order to purchase one Sanitation Truck, the City of Belleville ("City") desires to enter into a Loan Agreement ("Loan") dated on or about June 17, 2025 with Clayton Holdings, LLC in the amount of Two Hundred Fifty Eight Thousand Dollars and Zero Cents (\$258,000.00), payable over a period of no more than forty eight (48) months at 3.96% annual interest rate, plus a possible escrow fee of Two Hundred Fifty Dollars (\$250.00), subject to a lien on the Sanitation Truck as collateral for the Loan;

WHEREAS, the City has carefully reviewed its financing requirements for the current calendar year and reasonably expects that it will not issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the calendar year;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville, Illinois, as follows:

Section 1. This City Council hereby authorizes, empowers and directs the Mayor to execute on its behalf the Loan documents and any addenda, schedule, notes, UCC financing statements or other instruments issued under the provision of the Loan dated on or about June 17, 2025 with Clayton Holdings, LLC in the amount of Two Hundred Fifty Eight Thousand Dollars and Zero Cents (\$258,000.00), payable over a period of no more than forty eight (48) months at 3.96% annual interest rate, plus a possible escrow fee of Two Hundred Fifty Dollars (\$250.00), subject to a lien on the Sanitation Truck as collateral for the Loan, and any other instrument or document which may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the Loan.

Section 2. Pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, this Loan be and hereby is designated a "qualified tax-exempt obligation" includable within the ten million dollars (\$10,000,000) of the aggregate issues designated as "qualified tax-exempt obligations" for the calendar year within which this Loan is entered into.

Section 3. This City Council has no present intention to designate more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year as qualified tax-exempt obligations and City, together with its subordinate entities, does not reasonably expect to issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year.

Section 4. This Resolution shall be in full force and effect after its passage and approval as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovia	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION 3547

A RESOLUTION OF SUPPORT AND COMMITMENT OF RBI FUNDS FOR ALLSUP PLACE IMPROVEMENTS.

WHEREAS, the City of Belleville endeavors to reconstruct Allsup Place.

NOW, THEREFORE, be it resolved by the City Council of the City of Belleville, Illinois, authorizes Seven Thousand Five Hundred Sixteen Dollars and 26 cents (\$7,516.26), or as much of such sum as may be needed in completion of the aforementioned project known as Allsup Place Improvements, funding source ReBuild Illinois (RBI) funds. The source of the additional sum of funds needed to complete the project shall be local funds.

BE IT FURTHER RESOLVED that the Mayor, is hereby authorized and directed to execute an Illinois Department of Transportation (IDOT) Local Agency Agreement for the above-mentioned project and any other such documents related to advancement and completion of said project.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Raffi Ovian	_____	_____
Johnnie Anthony	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Christopher Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

(SEAL)

ATTEST: _____
City Clerk

Mayor Jenny Gain Meyer



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
[X] Yes [] No

Resolution Type: Supplemental, Resolution Number: [], Section Number: 22-00226-00-RS

BE IT RESOLVED, by the Council of the City of Belleville, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: Allsup Place, 0.36, MUN 0018, IL Route 15, Town Hall Road

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Roadway Improvements consisting of pavement reconstruction.

2. That there is hereby appropriated the sum of Seven Thousand Five Hundred Sixteen Dollars and 26 cents Dollars (\$7,516.26) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Shelly Schaefer, Clerk in and for said City of Belleville

of Belleville in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Belleville at a meeting held on June 16, 2025

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 16th day of June, 2025

(SEAL, if required by the LPA)

Clerk Signature & Date box

Approved

Regional Engineer Signature & Date Department of Transportation box

Instructions for BLR 09110 - Page 1 of 2

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Instructions for BLR 09110 - Page 2 of 2

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Municipal, Consultant or County)
- District

RESOLUTION 3548

**A RESOLUTION OF SUPPORT AND COMMITMENT OF RBI FUNDS FOR LEBANON AVE
RESURFACING.**

WHEREAS, the City of Belleville endeavors to resurface Lebanon Ave from West F St to Sherman Street.

NOW, THEREFORE, be it resolved by the City Council of the City of Belleville, Illinois, authorizes Five Hundred Fifty-One Thousand Three Hundred Eighty Dollars and 88 cents (\$551,380.88), or as much of such sum as may be needed in completion of the aforementioned project known as Lebanon Ave Resurfacing, funding source ReBuild Illinois (RBI) funds. The source of the additional sum of funds needed to complete the project shall be local funds.

BE IT FURTHER RESOLVED that the Mayor, is hereby authorized and directed to execute an Illinois Department of Transportation (IDOT) Local Agency Agreement for the above-mentioned project and any other such documents related to advancement and completion of said project.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Raffi Ovian	_____	_____
Johnnie Anthony	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Christopher Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

(SEAL)

ATTEST: _____
City Clerk

Mayor Jenny Gain Meyer

ORDINANCE NO. 9390-2025

**A ZONING ORDINANCE IN RE CASE #09-APR25-
Andria & Christian Powell**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

Whereas, a request has been filed for a Special Use Permit to construct a metal building exceeding 150 square feet at 304 Mascoutah Avenue (08-22.0-348-045) located in a "A-1" Single-Family Residence District (Applicable sections of the zoning code: 162.094, 162.515) Ward 7.

Whereas, a public hearing was held on June 4, 2025 before the City's Zoning Board of Appeals which has issued its advisory report.

NOW, THEREFORE, be it ordained by the City Council of the City of Belleville, Illinois as follows:

Section 1. That the request to construct a metal building exceeding 150 square feet at 304 Mascoutah Avenue (08-22.0-348-045) located in a "A-1" Single-Family Residence District is hereby granted. (Applicable sections of the zoning code: 162.094, 162.515) Ward 7.

Section 2. That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____

Kent Randle _____
Scott Ferguson _____
Johnnie Anthony _____
Raffi Ovian _____
Ed Dintelman _____
Kathy Kaiser _____
Dr. Mary Stiehl _____
Chris Rothweiler _____
Phil Elmore _____
Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9391-2025

**A ZONING ORDINANCE IN RE CASE #10-MAY25-
Lagunas Roofing LLC**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

Whereas, a request has been filed for a Special Use Permit to construct a metal building exceeding 150 square feet at 1148 Royal Heights Road (08-08.0-201-003) located in a "C-2" Heavy Commercial District (Applicable sections of the zoning code: 162.248, 162.515) Ward 3.

Whereas, a public hearing was held on June 4, 2025 before the City's Zoning Board of Appeals which has issued its advisory report.

NOW, THEREFORE, be it ordained by the City Council of the City of Belleville, Illinois as follows:

Section 1. That the request to construct a metal building exceeding 150 square feet at 1148 Royal Heights Road (08-08.0-201-003) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3.

Section 2. That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____

Kent Randle _____
Scott Ferguson _____
Johnnie Anthony _____
Raffi Ovian _____
Ed Dintelman _____
Kathy Kaiser _____
Dr. Mary Stiehl _____
Chris Rothweiler _____
Phil Elmore _____
Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9392-2025

A ZONING ORDINANCE IN RE CASE #30-MAY24-
Venkata S. Barla

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

Whereas, a request has been filed for a Special Use Permit for a “Class B Liquor License” at 2301 East Main Street (08-23.0-114-028) located in a “C-2” Heavy Commercial District, was filed and approved via Ordinance 9291-2024 on June 17, 2024.

Whereas, a Special Use Permit expires in one year unless substantial development has been completed which has not occurred to date requiring an extension to the previously approved Special Use Permit.

NOW, THEREFORE, be it ordained by the City Council of the City of Belleville, Illinois as follows:

Section 1. That the request for the previously approved Special Use Permit for a “Class B Liquor License” at 2301 East Main Street (08-23.0-114-028) located in a “C-2” Heavy Commercial District is hereby granted *and extended until December 31, 2025*.

Section 2. That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____
Kent Randle	_____	_____

Scott Ferguson _____
Johnnie Anthony _____
Raffi Ovian _____
Ed Dintelman _____
Kathy Kaiser _____
Dr. Mary Stiehl _____
Chris Rothweiler _____
Phil Elmore _____
Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9393-2025

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY 2008
PIERCE LADDER TRUCK (VIN #4P1C10A48A008720) HONDA EX 4500S GENERATOR
(SERIAL #0006338), HONDA EMS 4000 GENERATOR (SERIAL #0009601) AND
MISCELLANEOUS HOSE - FIRE DEPARTMENT)**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

WHEREAS, the City of Belleville, Illinois ("City") owns personal property in the form of a 2008 Pierce Ladder Truck (VIN: 4P1C10A48A008720), miscellaneous Personal Protective Equipment, Hose, SCBA Equipment, Electronic Equipment, miscellaneous Tools/Equipment formerly used by the Belleville Fire Department, ("Property"), that it finds to be no longer necessary or useful to the Belleville Fire Department;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property in accordance with applicable law.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

Section 1. This City Council does hereby authorize and direct its Administration to sell/convert the Property, in accordance with applicable law.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

AYE **NAY**

Bryan Whitaker
Lillian Schneider

Carmen Duco
Jamie Eros
Kent Randle
Scott Ferguson
Johnnie Anthony
Raffi Ovian
Ed Dintelman
Shelly Schaefer
Dr. Mary Stiehl
Chris Rothweiler
Phil Elmore
Dennis Weygandt
Nora Sullivan
Kara Osthoff

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

Belleville Fire Department

Disposal List

January 2025

All items listed below are damaged/unrepairable or beyond their life cycle. These items are surplus and can either be disposed of or scrapped.

Appliances - Hose (Scrap)

Make	Model	Serial#	Year
Key	50'	1¾"	Unknown Orange Unknown
Key	50"	13/4"	Unknown Orange Unknown
Key	50'	1¾"	Unknown Orange Unknown
Key	50"	13/4"	2017 Orange Unknown
Key	50'	1¾"	Unknown Orange Unknown
Key	50'	13/4"	Unknown Orange Unknown
Key	50'	13/4"	2017 Orange Unknown
Key	50'	1¾"	2015 Orange Unknown
Key	50'	13/4"	Unknown Yellow Unknown
Key	50'	13/4"	Unknown Yellow Unknown
Key	50'	13/4"	2015 Red Unknown
Key	50'	1¾"	Unknown Red Unknown
Key	50'	1¾"	Unknown Red Unknown
Key	50'	1¾"	Unknown Red Unknown
Key	50'	1¾"	2015 Red Unknown
Key	50'	13/4"	unknown Red Unknown
Key	50'	1¾"	Unknown Red Unknown
Key	50'	1¾"	Unknown Red Unknown
Key	50'	1¾"	Unknown Red Unknown
Key	50'	1¾"	Unknown Yellow Unknown
Key	50'	1¾"	Unknown Yellow Unknown
Key	50'	1¾"	Unknown Yellow Unknown
Key	50'	1¾"	Unknown Yellow Unknown

SCBA Equipment (Scrap)

Make	Model	Serial#	Year
SCBA Bottle Holder (6)	?	?	?
Survivair Bottle	4500 psi	Unknown	unknown

Personal Protective Equipment Pants (Disposal)

Make	Model	Size	Year
Quest	Unknown	Unknown	2006
Quest	Unknown	Unknown	12/2007
Quest	Unknown	Unknown	12/2007
Quest	Unknown	Unknown	12/2007
Quest	Unknown	Unknown	12/2007
Quest	Unknown	Unknown	12/2007
Quest	Unknown	Unknown	1/2007
Quest	Unknown	Unknown	1/2007
Quest	Unknown	Unknown	12/2011
Quest	Unknown	Unknown	05/2013
Globe	Unknown	Unknown	02/2013
Quest	Unknown	Unknown	10/2013
Quest	Unknown	Unknown	?
Quest	Unknown	Unknown	?

Personal Protective Equipment Coats (Disposal)

Make	Model	Size	Year
Quest	Unknown	unknown	1/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	unknown	12/2007
Quest	Unknown	Unknown	7/2008
Quest	Unknown	Unknown	11/2008
Quest	Unknown	Unknown	12/2011
Quaker	Unknown	Unknown	12/2012
Globe	Unknown	Unknown	2/2013
Globe	Unknown	Unknown	5/2013
Globe	Unknown	Unknown	10/2013
Quest	Unknown	Unknown	Unknown

Vehicles

Make	Model	VIN	Year	Mileage
Ford	Expedition	1FMFU16589LA01296	2009	136222.0

Electronic Equipment

Make	Model	Serial#	Year
Electronic Robotronics	Pluggie	?	unknown
Electronic Robotronics	Pluggie	?	Unknown
Electronic Robotronics	Pluggie	?	Unknown
Philips Television	CCC190AT31	?	Unknown
Motorola Head Unit (5)	CDM1550-LS	?	unknown
Motorola Head Unit (6)	CDM-1250	?	unknown
Motorola Head Unit (26)	CDM-750	?	Unknown
Motorola Head Unit (3)	Radius	M1225	Unknown
110 Volt Light Heads (6)	?	?	unknown
110 Volt Cord Reels (2)	?	?	Unknown
Dewalt Sawzall w/ 2 batt/charg	36 Volt	833534	Unknown
Dewalt Impact w/ batt/charger	18 Volt	676122	Unknown
Dewalt Sawzall w/ batt/charger	18 Volt	934899	Unknown
Dewalt Sawzall w/ batt/charger	18 volt	965753	unknown

Miscellaneous Tools/Equipment

Make	Model	Serial#	Year
SuperVac	718VR3	4110	unknown
SuperVac Ejector Fan	P-164-SE	184469	unknown
SuperVac Ejector Fan	P-164-?E	3336	unknown
SuperVac Ejector Fan	100 Volt	?	unknown
SuperVac PPV Fan	718G4-H	09495	Unknown
SuperVac Ejector Fan	GXV-140	2533188	Unknown
Hurst Power Unit	GXV-120	2533188	Unknown
Hurst Power Unit	LAV40-50394H	12523	Unknown
Hurst Hydraulic Lines	Extrication	?	Unknown
Hurst Cutters	N-1547	?	Unknown
Hurst Spreaders	T-32	?	Unknown
Hurst Hydraulic Ram	86525	?	Unknown
Hurst Replacement Arm	T-40/T-24	?	Unknown
Genesis Ram	Accessory Kit	?	Unknown
Genesis Ram	Accessory Kit	?	Unknown
Hurst Airbag Controller	Unknown	118685	Unknown
Hurst Airbag Controller	Unknown	118685	Unknown
Hurst Airbag Controller	Unknown	81051	unknown
Hurst Airbag Lines	Unknown	Unknown	unknown

INDEMNIFICATION AGREEMENT

WHEREAS, on January 21, 2025, the City Council of Donor, City of Belleville, Illinois, enacted its Ordinance No. 9364-2025, *An Ordinance Authorizing Sale/Conversion of Personal Property (Miscellaneous Equipment and 2009 Ford Expedition - Fire Department)*, pertinently authorizing the sale/conversion of certain personal protective equipment identified in Exhibit A attached;

WHEREAS, Donor, City of Belleville, Illinois, desires to make a charitable contribution and donation of such personal protective equipment identified in Exhibit A attached to Recipient, Mid-West Mission Distribution Center, an Illinois not-for-profit corporation.

WHEREAS, before Donor, City of Belleville, Illinois, and, Recipient, Mid-West Mission Distribution Center, can permit the donations and acceptances of such personal protective equipment, Donor, City of Belleville, Illinois, requires certain releases from liability and assurances from Recipient, Mid-West Mission Distribution Center.

NOW, THEREFORE, in consideration of the aforementioned charitable contribution and donation and the promises contained herein, the parties hereto agree as follows:

1. Upon complete delivery of the donated personal protective equipment identified in Exhibit A attached to Recipient, Mid-West Mission Distribution Center, by Donor, City of Belleville, Illinois, Recipient, Mid-West Mission Distribution Center, shall indemnify and hold harmless Donor, City of Belleville, Illinois, from and against all liability, demands, costs, claims, damages, expenses, judgments and losses, including, but not limited to, death, personal injury, illness, attorneys fees or other property damage which may be brought by any party, person(s) or individuals in connection with or arising out of the use of said personal protective equipment.

2. The term of this Indemnification Agreement shall be effective from the date of signatures, and shall remain in effect unless cancelled by agreement of both parties in writing with 30 days written notice to the contacts named below.

In witness whereof, the parties have executed this Agreement on this J day of May, 2025.

CITY OF BELLEVILLE, ILLINOIS

MID-WEST MISSION DISTRIBUTION CENTER

By: 
Jennifer Gain-Meyer, Mayor

By: fl4/A/4.t#j /&-<t-c. W 4l--'Tbd
 Dl'r"JJlc·k-r.....P.. /-tfrY.r.L.

Attest: /t/tr•fli L: 2 & 1.7A' .n. //17)

Michèle Schaefer, Clerk I

INDEMNIFICATION AGREEMENT

WHEREAS, on January 21, 2025, the City Council of Donor, City of Belleville, Illinois, enacted its Ordinance No. 9364-2025, *An Ordinance Authorizing Sale/Conversion of Personal Property (Miscellaneous Equipment and 2009 Ford Expedition - Fire Department)*, pertinently authorizing the sale/conversion of certain personal protective equipment identified in Exhibit A attached;

WHEREAS, Donor, City of Belleville, Illinois, desires to make a charitable contribution and donation of such personal protective equipment identified in Exhibit A attached to Recipient, Mid-West Mission Distribution Center, an Illinois not-for-profit corporation.

WHEREAS, before Donor, City of Belleville, Illinois, and, Recipient, Mid-West Mission Distribution Center, can permit the donations and acceptances of such personal protective equipment, Donor, City of Belleville, Illinois, requires certain releases from liability and assurances from Recipient, Mid-West Mission Distribution Center.

NOW, THEREFORE, in consideration of the aforementioned charitable contribution and donation and the mutual promises contained herein, the parties hereto agree as follows:

1. Upon complete delivery of the donated personal protective equipment identified in Exhibit A attached to Recipient, Mid-West Mission Distribution Center, by Donor, City of Belleville, Illinois, Recipient, Mid-West Mission Distribution Center, shall indemnify and hold harmless Donor, City of Belleville, Illinois, from and against all liability, demands, costs, claims, damages, expenses, judgments and losses, including, but not limited to, death, personal injury, illness, attorneys fees or other property damage which may be brought by any party, person(s) or individuals in connection with or arising out of the use of said personal protective equipment.

2. The term of this Indemnification Agreement shall be effective from the date of signatures, and shall remain in effect unless cancelled by agreement of both parties in writing with 30 days written notice to the contacts named below.

In witness whereof, the parties have executed this Agreement on this ____ day of May, 2025.

CITY OF BELLEVILLE, ILLINOIS

**MID-WEST MISSION DISTRIBUTION
CENTER**

By: Jennifer Gain-Meyer, Mayor

By: _____

Attest: _____
Michelle Schaefer, Clerk

EXHIBIT A

Coats QTY 25

Quest - 13215
Globe - 4546449
Quest - Illegible
Globe - 4847917
Quest- 232190
Quest - 232160
Quest - 232173
Quest - 232166
Quest - 232150
Quest - 229907
Quest - 232164
Quest - 232152
Quest - 238113
Quest- 232149
Quest - 226137
Quest-7000667309
Quest - 232238
Quest - 227241
Globe - 4546457
Quest - 232182
Globe - 4546450
Quest - Illegible
Quaker - 157869
Globe - 4609928
Globe - 4655762

Pant QTY 15

Quest - 232193
Quest - 227252
Quest - Illegible
Quest - Illegible
Quest - Illegible
Quest - Illegible
Quest- 253195
Quest - 232197
Quest - Illegible
Globe - 4609929
Globe - BF2632
Globe - 4546469
Quest-7000667308
Quest - 2376322
Globe - 4546473

Date: JUN 1 2

MID-WEST MILITARY DIS. TR. & BENTON CENTER
1625 S. SIXTH ST
SPRINGFIELD, IL 62703

Dear Applicant

Our letter dated May 1, 2001, stated that you are a public charity under section 501(c)(3) of the Internal Revenue Code. You would be treated as a public charity rather than a private inurement or private inurement organization for purposes of section 501(c)(3) of the Code.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Your exempt status was not under consideration for classification as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities. You may request a copy by calling toll-free (800) 829-3676. Information is also available on our Internet Web site at

www.irs.gov.

If you have general questions about exemptions, please call our toll-free number shown in the heading of this letter.

Please keep this letter in your permanent records.

Lois J. ...
Director/Exemption Organization
and Agreements

Letter 1050 (DO/cg)

Jenny Meyer

From: Jenny Meyer
Sent: Thursday, May 8, 2025 3:02 PM
To: brad@midwestmission.org
Cc: Curt Lougeay
Subject: FIRE DEPARTMENT GEAR
Attachments: Indemnification Agreement (donation).pdf; Exhibit A.docx

Brad:

Attached is the indemnification agreement for the Belleville Fire Department to donate their gear to the Midwest Mission Distribution Center.

Please review, execute, and return at your convenience. We will in turn execute and send you a copy as well as advise BFD they can release the gear.

Have a great weekend!

Jenny

Jennifer Gain Meyer, MS
Mayor
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

<https://twitter.com/Belleville> ILL

Jenny Meyer

From: Garrett Hoerner <gph@bhylaw.com>
Sent: Thursday, May 1, 2025 8:20 AM
To: Jenny Meyer
Cc: Erin Clifford
Subject: Belleville/Mid-West Mission Distribution Center - Indemnification Agreement
Attachments: Indemnification Agreement (donation).pdf

Importance: High

Follow Up Flag: Follow up

Flag Status: Flagged

Mayor:

I attach a PDF file containing an Indemnification Agreement for the contemplated donation; please note that we must add a list of the personal protective equipment donated as Exhibit A Thanks.

Garrett P. Hoerner

Becker, Hoerner & Ysursa, P.C.
5111 West Main Street
Belleville, Illinois 62226
Phone: (618) 235-0020
Fax: (618) 235-8558
gph@bhylaw.com

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Please consider the environment before printing this e-mail.

From: Jenny Meyer <jmeyer@belleville.net>
Sent: Friday, April 25, 2025 9:42 AM
To: Garrett Hoerner <gph@bhylaw.com>
Subject: FW: Indemnification

Reminder of this indemnification

Jennifer Gain Meyer, MS, LEHP
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net

You don't often get email from brad@midwestmission.org. [Learn why this is important](#)

Hello Jenny

Attached is our letter of determination showing us as a registered 501 c 3

Our official name is

Midwest Mission Distribution Center

1001 Mission Drive

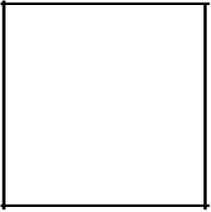
Pawnee, Illinois 62558

I would be the one signing your forms.

Brad Walton

Director of Operations

Thank you for your help and consideration.





BELLEVILLE FIRE DEPARTMENT

1125 South Illinois Street
Belleville, IL 62220
Phone (618) 234-2236
Fax (618) 277-0105



STEPHANIE MILLS
Fire Chief
firechief@belleville.net

CURT LOUGEAY
Deputy Fire Chief / Training
deputyfirechief@belleville.net

JESSE GARNICA
Assistant Fire Chief / Fire Prevention
assistantfirechief@belleville.net

Memorandum

Date: May 14, 2025

To: Shelly Schaefer, City Clerk and Jamie Maitret, Director of Finance

From: Deputy Chief Lougeay {!_,/_}

RE: Surplus Equipment Disposal

On May 14, 2025, the Fire Department disposed of the surplus item listed below. This disposal was conducted in accordance with City Ordinance 9364-2025. The item listed was determined to be surplus and sold through the office of the City of Belleville Purchasing Agent Dean Hardt. The surplus item was auctioned through GovDeals. The total sale price of the items was \$1525.00. The value was received by Mr. Hardt and delivered to Director of Finance Maitret.

Make	Model	Vehicle Identification Number	Mileage
Ford	Expedition	1FMFU16589LA01296 2009	136222.0

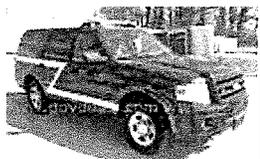
Belleville, IL
512 W Main St
Belleville, IL 62220-1509



Bill of Sale Date: 02 May 2025
Asset ID: 57

Bill of Sale ID: 53202557
Inventory ID: 57
Award Amount: \$1,525.00 USD

Asset Information



Description: 2009 Ford Expedition **VIN/Serial:** 1FMFU16589LA01296
Year: 2009 **Make/Brand:** Ford **Model:** Expedition **Meter:** 136226 Miles (Accurate?: Yes)
Body: SPORT UTILITY 4-DR **Trim:** XLT 4WD **Color:** **Title Restriction:** Not Applicable

Sale Information

Actual Sold Amount: \$1,525.00 USD **Paid On:** 08 May 2025 PayPal
Other Amount: \$0.00 USD **Other Amount Description:**
Buyer's Premium: \$190.62 USD
Total Amount: \$1,715.62 USD

Buyer Information

Dixon Ambulance
District
305 S ELLEN ST
PO BOX 396
DIXON, MO 65459
USA
swenos@yahoo.com
3209802488

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____
Print Name: _____
Date: 2/1/11



Dean Hardt

From: Dixon Ambulance District <dixonambulance@gmail.com>
Sent: Wednesday, May 7, 2025 4:17 PM
To: Dean Hardt
Subject: Re: Fw: 2009 Ford Expedition - GovDeals purchase

You don't often get email from dixonambulance@gmail.com. [Learn why this is important](#)

Title to:

- Dixon Ambulance District
305 S Ellen ST
Dixon, MO 65459

We will plan to trailer this, thanks for the reminder!

On Tue, May 6, 2025 at 4:44 PM Dean Hardt dhardt@belleville.net wrote:

Good afternoon,

Thank you so much for this document.

I have approved the sale of the vehicle. Once payment is received we can proceed with scheduling the pickup of the vehicle. Could you please provide me how you would like the vehicle titled:

Name

Address

City, State, Zip

As mentioned in the auction listing, it is recommended that the vehicle be trailered away due to issues with the braking system.

Thank you



STEPHANIE MILLS

Fire Chief

firechief@belleville.net

BELLEVILLE FIRE DEPARTMENT

1125 South Illinois Street

Belleville, IL 62220

Phone (618) 234-2236

Fax (618) 277-0105

CURT LOUGEAY

Deputy Fire Chief / Training

deputyfirechief@belleville.net



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GI-e.u. Hiff, Sarrll Tow11

JESSE GARNICA

Assistant Fire Chief / Fire Prevention

assistantfirechief@belleville.net

Memorandum

Date: May 9, 2025

To: Shelly Schaefer, City Clerk and Jamie Maitret, Director of Finance

From: Deputy Chief Lougeay ♦

RE: Scrap Metal Disposal

On May 8, 2025, the Fire Department disposed of miscellaneous scrap steel and aluminum. This disposal was conducted under the permission of Mayor Gain-Meyer. The scrap metals were of no practical use. The surplus metals were scrapped at Mark Paule Metal Recycling, Belleville, Illinois. The total scrap price of the items was \$115.00. The value was received in cash by Deputy Chief Lougeay delivered to Director of Finance Maitret.



BELLEVILLE FIRE DEPARTMENT

1125 South Illinois Street
Belleville, IL 62220
Phone (618) 234-2236
Fax (618) 277-0105



STEPHANIE MILLS
Fire Chief
firechief@belleville.net

CURT LOUGEAY
Deputy Fire Chief / Training
deputyfirechief@belleville.net

JESSE GARNICA
Assistant Fire Chief / Fire Prevention
assistantfirechief@belleville.net

Memorandum

Date: May 2, 2025

To: Shelly Schaefer, City Clerk and Jamie Maitret, Director of Finance

From: Deputy Chief Lougeay **C::,,Z::_**

RE: Surplus Equipment Disposal

On May 1, 2025, the Fire Department disposed of the surplus items listed below. This disposal was conducted in accordance with City Ordinance 9364-2025. The items listed were determined to be surplus and sold through the office of the City of Belleville Purchasing Agent Dean Hardt. The surplus items were auctioned through GovDeals. The total sale price of the items was \$17.03. The value was received by Mr. Hardt and delivered to Director of Finance Maitret.

Hurst Airbag Controller	Unknown	118685	Unknown
Hurst Airbag Controller	Unknown	118685	Unknown
Hurst Airbag Controller	Unknown	81051	unknown

ORDINANCE NO. 9394-2025

AN ORDINANCE AMENDING TITLE V (PUBLIC WORKS), CHAPTER 50 (SEWERS), SECTIONS 50.004 (GROUND WATER AS A POTABLE WATER SUPPLY) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS, AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

Section 1. That **Section 50.004** is hereby amended by repealing **Section 50.004** in its entirety, and substituting in lieu thereof the following:

50.004 GROUND WATER AS A POTABLE WATER SUPPLY.

(A) *Prohibited.* Except for such uses or methods in existence before the effective date of Ordinance No. 9342-2024, the use or attempt to use groundwater as a potable water supply ~~groundwater from within the corporate limits of the city, as a potable water supply~~, by the installation or drilling of wells or by any other method, is hereby prohibited. ~~The prohibition includes only the designated areas shown in detail and described on Exhibit A, attached to Ordinance No. 7977-2016. The existing public water supply distribution system is unaffected within the portion of the city depicted and referred to in Figure 01, attached to Ordinance No. 9342-2024 and incorporated herein by reference, as "The Groundwater Limitation Area".~~

(B) *Definitions.* For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

PERSON. Any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision or any legal entity, or their legal representatives, agents or assigns.

POTABLE WATER. Any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes or preparing foods.

(C) *Penalty.* Any person violating the provisions of this section shall be subject to a fine of up to \$500 for each violation.

Section 2. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 3. Should any portion of this Ordinance be declared void or unenforceable by any court of competent jurisdiction, such ruling shall not affect the validity of the surviving portions of this section.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 9395-2025

**AN ORDINANCE AMENDING CHAPTER 34 (TAXATION) OF THE REVISED
CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS BY ADDING
SECTION 34.049 (MUNICIPAL GROCERY RETAILERS' OCCUPATION
TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX)**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

WHEREAS, Section 1-2-1 of the Illinois Municipal Code (65 ILCS 5/1-2-1), provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper;

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax “upon all persons engaged in the business of selling groceries at retail in the municipality” (the “Municipal Grocery Tax”) (65 ILCS 5/8-11-24),

WHEREAS, the Municipal Grocery Retailers’ Occupation Tax may be imposed “at the rate of 1% of the gross receipts from these sales” (65 ILCS 5/8-11-24);

WHEREAS, any Municipal Grocery Retailers’ Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers’ Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, “upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries” as “an incident to a sale of service” (the “Municipal Grocery Service Occupation Tax”) (65 ILCS 5/8-11-24);

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue;

WHEREAS, this City Council believes that it is appropriate, necessary and in the best interests of the City and its residents, that the City levy a Municipal Grocery Retailers’ Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24);

WHEREAS, this City Council believes that it is appropriate, necessary and in the best interests of the City and its residents, that the City levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24);

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

Section 1. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax Imposed. Chapter 34 (Taxation) of the Revised Code of Ordinances is hereby amended by adding Section 34.049 (Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax) as follows:

§34.049 MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX.

(A) *Imposition of tax.*

(1) Municipal Grocery Retailers' Occupation Tax. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this code is in effect.

(2) Municipal Grocery Service Occupation Tax. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service, and the rate of such tax shall be the same rate identified in Section (1) above.

(3) The imposition of the taxes under this Section 34.049 are in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

(B) *Administration.* The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

Section 3. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

Section 4. Effective Date. The taxes imposed by this Ordinance shall take effect on January 1, 2026.

Section 5. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 6. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 7. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 8. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with Section 1-2-4 of the Illinois Municipal Code (65 ILCS 5/1-2-4).

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 9396-2025

AN ORDINANCE RE-AFFIRMING AMENDMENT TO TITLE XI (BUSINESS REGULATIONS), CHAPTER 111 (AMUSEMENTS AND RECREATION; RAFFLES), SECTION 111.004 (VIDEO GAMING), SUBSECTION 111.004(A) OF THE REVISED CODE OF ORDINANCES OF THE CITY OF BELLEVILLE, AS AMENDED

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

WHEREAS, this City Council previously approved Ordinance No. 9178, pertinently amending Section 11.004(A) of the Revised Code of Ordinances to provide that "[a]ny establishment within the city which is licensed to sell alcoholic liquor and has obtained a license to operate a video gaming terminal from the Illinois Gaming Board at such premises shall be required to apply for and obtain a video gaming license sticker from the city for each video gaming terminal located at such establishment. Any terminal operator of video gaming terminal(s) shall be required to apply for and obtain an annual video gaming terminal operator license for each establishment where such video gaming terminal(s) is/are located. Permitted establishments, within the city, are limited to the following "Restaurant/Dining Establishment", "Bar/Tavern", and "Club/Lodge" as defined in Section 162.006 of the zoning code."

WHEREAS, because such amendment was apparently inadvertently omitted during the subsequent re-codification of the City's Revised Code of Ordinances, this City Council desires to re-affirm such amendment *nunc pro tunc*.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS, AS FOLLOWS:

Section 1. This City Council hereby re-affirms the following amendment to Title XI (Business Regulations), Chapter 111 (Amusement and Recreation/Raffles), Section 111.004 (Video Gaming), Subsection 121.004(A) of the City's Revised Code of Ordinances:

- (A) Any establishment within the city which is licensed to sell alcoholic liquor and has obtained a license to operate a video gaming terminal from the Illinois Gaming Board at such premises shall be required to apply for and obtain a video gaming license sticker from the city for each video gaming terminal located at such establishment. Any terminal operator of video gaming terminal(s) shall be required to apply for and obtain an annual video gaming terminal operator license for each establishment where such video gaming terminal(s) is/are located. Permitted establishments, within the city, are limited to the following "Restaurant/Dining

Establishment”, “Bar/Tavern”, and “Club/Lodge” as defined in Section 162.006 of the zoning code.

Section 2. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 3. This Ordinance shall be in full force and effect as of August 8, 2023, *nunc pro tunc*.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of June, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of June, 2025.

MAYOR

ATTEST:

CITY CLERK

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
CH058	CHRIST BROS. PRODUCTS LLC	13-00	7,135.30
EL001	ELECTRICO, INC.	13-00	13,050.27
	**TOTAL		20,185.57
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	20,185.57