



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

---

**MONDAY, AUGUST 18, 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. A proclamation in recognition of the Dashers Track and Sports Organization

7-B. Recognition of Chief Stephanie Mills for 25 years of service with the Belleville Fire Department

7-C. Motion to approve Mayor Gain Meyer's appointments of Curt Lougeay as Fire Chief, and Jesse Garnica as Deputy Chief, effective August 21, 2025, at 12:01 a.m., pursuant to 10-2.1-4 of the Illinois Municipal Code (65 ILCS 5/10-2.1-4) and Section 33.041(c) of the City's Revised Code of Ordinances

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes of August 4, 2025

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$977,465.76** and payroll in the amount of **\$1,098,157.56**

**10. REPORTS**

10-A. Motion to approve City Attorney's Report dated August 15, 2025

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

11-A. MOTION FROM **BOARD OF FIRE & POLICE COMMISSION**

11-A(1). Motion to approve the promotion of Battalion Chief Joseph Ellison to Assistant Chief; Captain Jeffery Fabrizio to Battalion Chief; Engineer Travis Henry to Captain; and Firefighter Brian Schield to Engineer, effective Thursday, August 21, 2025, at 12:01am

11-B. MOTION FROM **STREETS & GRADES COMMITTEE**

11-B(1). Motion to approve Hank's Excavating & Landscaping, Inc., lowest responsible bidder, 2025-2026 Concrete Patch Program, in the amount of \$288,530.00

11-C. MOTION FORM **ECONOMIC DEVELOPMENT & ANNEXATION**

11-C(1). Motion to approve a proposal from Steadfast City Economic & Community Partners for a hotel market study

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

- 11-D(1). Motion to amend Title XV (Land Usage), Chapter 162 (Zoning), Section 162.401 (Event Centers) and adding Title XI (Business Regulations), Chapter 125 (Event Centers), Sections 125.01 (Definitions) Section 125.02 (License Required) and Section 125.03 (Penalty)
- 11-D(2). Motion to amend Title XV (Land Usage) by adding Chapter 165 (Mow-to-Own Program), Section 165.01 (Purpose; Designation) and Section 165.02 (Program Requirements)
- 11-D(3). Motion to amend Title IX (General Regulations), Chapter 91 (Cemeteries), Section 91.02 (Board; Appointment and Duties) changing board from three members to five
- 11-D(4). Motion to amend Title V (Public Works), Chapter 50 (Sewers), Section 50.023 (Sewer Lateral Repair Program Installation and Connection)

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

- 11-E(1). Motion to approve the low bid of \$39,427 from ICS Construction Services, Ltd. for replacement of flooring at the West Branch Library (Maintenance Department)
- 11-E(2). Motion to approve Equipment Maintenance Agreement with Watts Copy Systems, Inc. for 60-month maintenance agreement on copy machines & printers, including lease-purchase agreement with De Lage Landen Public Finance LLC for the machines (OMNIA contract #241203)
- 11-E(3). Motion to waive the formal bidding procedures and utilize the Sourcewell Cooperative Purchasing Alliance to purchase one new 2025 John Deere 5090E Tractor with a

John Deere RC8M Rotary Cutter from Deere & Company  
for \$76,021.82 (Public Works)

- 11-E(4). Motion to approve lease with the Illinois House of Representatives by its agent, State Representative Jay C. Hoffman for office space at the Campus

11-F. MOTION FROM **TRAFFIC & PARKING**

- 11-F(1). Motion to approve 2-hour parking on the north and south sides of Main Street from Centreville Avenue to Walnut

**12. COMMUNICATIONS**

12-A. **GUY’S NIGHT BBQ – 09/22/2025**

Request from St. George’s Episcopal Church to change their date from Saturday, August 16, 2025, to Friday, August 22, 2025, for Guy’s Night BBQ

12-B. **GREEN MOUNT MANOR BLOCK PARTY – 09/06/2025**

Request from Nicole Yankey to host Green Mount Block Party, Saturday, September 6, 2025, 3:00pm to 7:00pm. Street Closure Request: Corner of Meadowcrest Drive and Autumn Harvest to 2717 Autumn Harvest. Additional City Services: barricades, and trash toters

12-C. **BELLEVILLE OKTOBERFEST – 09/19/2025-09/21/2025**

Request from Belleville Oktoberfest Committee for additional street closure 8:00am, 09/19/2025 to 6:00pm, 09/21/25, High Street from the Corner of Washington Street to “A” Street

12-D. **Downtown Belleville Witches Brew Walk – 10/16/2025**

Request from Sugar High to host Downtown Belleville Witches Brew Walk, October 16, 2025, 3:00pm to 10:00pm. Street Closure Request: South High Street from corner of East Main Street to corner of East Washington Street. Additional City Services: barricades, picnic tables, and trash toters

**13. PETITIONS**

## 14. RESOLUTIONS

### 14-A. RESOLUTION 3550

A Resolution Requesting Permission from IDOT to Close Illinois Route 159 for Santa Parade, Friday, November 28, 2025

## 15. ORDINANCES

### 15-A. ORDINANCE 9411-2025

An Ordinance Amending Article VII (Traffic Code), Chapter 76 (Parking Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof

### 15-B. ORDINANCE 9412-2025

An Ordinance Amending Title IX (General Regulations), Chapter 91 (Cemeteries), Section 91.02 (Board; Appointment and Duties) of the Revised Code of Ordinance of Belleville, Illinois

### 15-C. ORDINANCE 9413-2025

An Ordinance Amending Title V (Public Works), Chapter 50 (Sewers), Section 50.023 (Sewer Lateral Repair Program Installation and Connection) of the Revised Code of Ordinances of Belleville, Illinois

### 15-D. ORDINANCE 9414-2025

An Ordinance Amending Title XV (Land Usage), Chapter 162 (Zoning), Section 162.401 (Event Centers) and adding Title XI (Business Regulations), Chapter 125 (Event Centers,) Sections 125.01 (Definitions), Section 125.02 (License Required) and Section 125.03 (Penalty) of the Revised Code of Ordinances of Belleville, Illinois

### 15-E. ORDINANCE 9415-2025

An Ordinance amending Title XV (Land Usage) By Adding Chapter 165 (Mow-To-Own Program), Section 165.01 (Purpose; Designation) and Section 165.02 (Program Requirements) of the Revised Code of Ordinances of Belleville, Illinois

## 16. UNFINISHED BUSINESS

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$30,563.85**

**18. EXECUTIVE SESSION**

**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](mailto: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.
- (f) 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.



## Proclamation

**WHEREAS**, founded in 1984, the Dashers Track and Sports Organization serves youth ages 5-18, helping them build physical fitness, mental stamina, discipline, and strong character through organized training and competition; and

**WHEREAS**, the mission of the Dashers Track and Sports Organization is to develop not just athletes, but future leaders, teaching sportsmanship, citizenship, and life skills that carry far beyond track. With a coaching philosophy rooted in positivity, focus, and effort, Dashers prepare athletes at every level from beginners to elite competitors through event-specific training and supportive team culture; and

**WHEREAS**, while not every child becomes an Olympian or Division 1 Athlete, every participant gains confidence, structure, and valuable life experience. This summer, 51 Dashers athletes qualified through the highly competitive USATF Region 9 Championship, competing against top athletes from Missouri, Oklahoma, and Arkansas, with 35 of those athletes competing at the USATF Junior Olympics National Championships in Savannah, Georgia; and

**WHEREAS**, despite extreme heat and frequent weather delays, the Dashers athletes performed with resilience and excellence. 2025 USATF Junior Olympics Highlights: 7 Dashers athletes earned All-American honors by placing in the top 8 in the nation: Aundria Bryant (age group 13-14) 8th - 3000m Race Walk; Sophie Shapiro (age group 17-18) 8th - 400m Hurdles; Deserie Bartlett (age group 13-14) 5th - Long Jump (2x All-American this year); Amauni Shell, Senyah Haynes, Deserie Bartlett, Leah Hubbard (age group 13-14) 8th - 4x100m Relay (first time competing together as a team); Rayna Raglin (age group 17-18) • 4th - 100m • 6th - 200m • 5th - 400m (Rayna is a 3x All-American this year, competing in 9 rounds over 5 days) In addition to national honors, 19 personal records were set during the championship week highlighting the growth, effort, and dedication of our entire team; and

**WHEREAS**, the Dashers continue to impact lives through sports and mentorship, remaining committed to "Building Strong Communities by Developing Our Youth".

*Prick in the Past Promise for the Future*  
**NOW, THEREFORE**, I, Jenny Gain Meyer, Mayor of the City of Belleville, Illinois, do hereby recognize the outstanding achievement of the Dashers Track and Sports Organization during their 2024-2025 track season and offer our heartfelt congratulations.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Belleville to be affixed, this 18<sup>th</sup> day of August 2025.

Jenny Gain Meyer, Mayor

# CITY OF BELLEVILLE, ILLINOIS

---

---

**JENNY GAIN MEYER, MAYOR**  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2105  
(618) 233-6810  
jmeyer@belleville.net



## MEMORANDUM

**TO: City Clerk Shelly Schaefer  
City Treasurer Sarah Biermann  
Alderpersons, City of Belleville  
City Department Heads**

**FROM: Mayor Jenny Gain Meyer** 

**DATE: August 8, 2025**

**SUBJECT: Appointment of Fire Chief, Curt Lougeay, and Appointment of Deputy Chief, Jesse Garnica**

---

Effective August 21, 2025, at 12:01 a.m., Stephanie Mills will retire from her position as Fire Chief after 25 years of service with the City of Belleville Fire Department. We wish her all the best in her retirement and thank her for twenty-five years of dedication to the City!

Please be advised that, in accordance with Section 10-2.1-4 of the Illinois Municipal Code (65 ILCS 5/10-2.1-4) and Section 33.041(C) of the City's Revised Code of Ordinances, I intend to present the appointment of Curt Lougeay as Fire Chief and Jesse Garnica as Deputy Chief to you at the next City Council Meeting on August 18, 2025, at 7:00 p.m., using the following motions:

**Motion to approve Mayor Gain Meyer's appointment of Curt Lougeay as Fire Chief, effective August 21, 2025, at 12:01 a.m., pursuant to 10-2.1-4 of the Illinois Municipal Code (65 ILCS 5/10-2.1-4) and Section 33.041(c) of the City's Revised Code of Ordinances.**

**Motion to approve Mayor Gain Meyer's appointment of Jesse Garnica as Deputy Chief, effective August 21, 2025, at 12:01 a.m., pursuant to 10-2.1-4 of the Illinois Municipal Code (65 ILCS 5/10-2.1-4) and Section 33.041(c) of the City's Revised Code of Ordinances.**

Curt Lougeay will be paid an annual salary of \$130,582.40 or \$62.78 per hour as previously budgeted for this position.

Jesse Garnica will be paid an annual salary of \$126,068.80 or \$60.61 per hour as previously budgeted for this position.

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
MONDAY, AUGUST 4, 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 Anthony, Alderperson Ovian, Alderperson Dintelman, Alderperson Kaiser, Alderperson Stiehl, Alderperson Rothweiler, Alderperson Elmore, Alderperson Sullivan, Alderperson Osthoff.

Excused: Alderperson Weygandt

**ROLL CALL DEPARTMENT HEADS**

City Clerk Schaefer called roll of Department Heads: City Attorney, Garrett Hoerner, Police Chief, Matt Eiskant; Fire Chief, Stephanie Mills; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Asst. Director of Wastewater, Mike Nussbaumber; Director of IT, Ty Buckner; City Engineer, Scott Saeger; Director of Health, Housing & Building, Scott Tyler; Director of Grants & Special Projects, Eric Schauster; Director of Human Resources, William Clay; Director of Maintenance, Mike Schaefer.

Excused: City Treasurer, Sarah Biermann; Director of Wastewater, Brett Friedman; Library Director, Leander Spearman.

**PLEDGE**

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Rose:** I'm here to talk about 11-C(1), the banners for Koerner House. There is a discussion about the two Koerner members of the husband and wife being put up versus the houses. I am in favor, as a person who lives on Abend of the homes. I walk my dogs through the neighborhood very regularly, and I relate more to the architecture of our community than to the Koerners who are elderly, I guess. I can't relate to that. I would like to keep the architecture of the home on the banners versus the petition to put the members of the Koerner husband and wife on the banners.

**Jack LeChien:** 37 North Douglas. I have been a member of the Gustave Koerner House Committee for twenty-four years, the Historic Preservation Commission for twenty-three years. This banner came through the Commission two and one-half years ago. It has been voted on twice, most recently a seven to nothing vote by the Historic Preservation Commission, whose project involved these banners. It has been contentious with one or two people in the neighborhood. I understand that they can have their opinion. My is that having these images from 1836 relates directly to the house because they built they home, and it shows you who they are. In fact, I can't think of a better banner to put close to the Koerner House. I would ask you to approve it. It has been around several times, like I said two and a half years, and it is just time to vote on it, and I would ask for a yes vote.

**Stewart Lannert:** I will probably be told to shut up before long because I think if a person is willing to come to this silly ass meeting then there ought to be at least talked two or three minutes. If they want to talk about the weather in Alaska or whatever you could, for two or three minutes. You ought to be able to put up with the comment from somebody whether its got to do with the agenda or not. Most people don't even know what the agenda is. The 8<sup>th</sup> Amendment. I spent thirty- three days in the County Jail because this idiotic judge charged me with one million dollars bond for a total non-violent crime, and he comes out there and waves two pieces of paper like some idiot and said you got a lot of nerve wanting me to reduce your bond, I don't know what in the hell he was waving around, and I told my lawyer can you get those things. What got him all upset? Okay, and I think I got a case of PDPST for serving thirteen months in Vietnam, and I think I survived that supposable without any serious physical or mental impairments. But, lately by listening to idiotic democrats trying to trump up charges against President Trump, it has given me a case of worse than PSDT. I don't know it is just criminal the way they are trying to treat Trump.

## **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Gain Meyer recognized the character word of the month “Caring” meaning being compassionate and showing others you care.

## **APPROVAL OF MINUTES**

Aldersperson Schneider made a motion second by Aldersperson Dowling-Urban to approve the City Council Meeting Minutes and the Executive Meeting minutes of July 21, 2025.

All members voted aye.

Motion carries.

## **CLAIMS, PAYROLL AND DISBURSEMENTS**

Aldersperson Anthony made a motion second by Aldersperson Whitaker to approve claims and disbursements in the amount of **\$1,532,286.50** payroll in the amount of **\$1,088,190.75**.

Members voting aye on roll call: Whitaker, Schneider, Duco, Dowling-Urban, Randle, Ferguson, Anthony, Oviaan, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff. (15)

Motion carries.

## **REPORTS**

None.

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

## **BOARD OF FIRE AND POLICE COMMISSION**

Motion to approve hiring Kaysia Dean as a Probationary Police Officer effective August 13, 2025, 12:01am.

Aldersperson Anthony made a motion second by Aldersperson Osthoff to approve the hiring.

Members voting aye on roll call: Schneider, Duco, Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker. (15)

Motion carries.

### **STREETS AND GRADES COMMITTEE**

Motion to approve IDOT 10-year Intergovernmental Agreement for Municipality Maintenance of Roadways Under State Jurisdiction in the amount of \$103,966.80.

Motion to dispose/sell/auction multiple vehicles/equipment from the Streets, Parks, and Sanitation Departments.

Aldersperson Randle made a motion second by Aldersperson Schneider to approve the request.

Members voting aye on roll call: Duco, Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker, Schneider. (15)

Motions carries.

### **HISTORIC PRESERVATION COMMISSION**

Aldersperson Rothweiler made a motion second by Aldersperson Dowling-Urban to approve placement of historic district banner at 200 Abend (utility pole located on west side of Koerner House) with a banner of Gustave and Sophie Koerner. **Tabled at 07/07/2025 Council Meeting**

**Aldersperson Rothweiler:** There were several residents who were raising concerns about the banner being placed, because of the people that are on there. Regardless of who it is, if it was someone else and their name was on a banner because they were historically significant to Belleville, we would approve it. So, while I understand the personal taste that we may not like the people shown there, they are not in fact elderly, they are deceased a long time. The bottom line is that it is their house, that is the whole purpose of it being there. I am going to support. I understand the objections to it but, I am going to support the banner because it is their house, their namesake, so why would that be a problem? I am going to support, and I urge everyone to vote in favor for that reason.

**Aldersperson Dowling-Urban:** I think that it is so important that we understand the history of our community, and those individuals are important members of Belleville history, but also Illinois State history. I think that will help people understand the significance of the architecture by knowing more about them.

**Aldersperson Randle:** My only question had to do with what I thought at the last meeting. It was the placement of the banner, not so much what was on the banner itself?

**Mayor Gain Meyer:** I think it evolved a little bit over the past couple of weeks. Originally the dispute that was brought to us was the placement of the banner. They didn't want to place it on that pole. I located a secondary option that is actually on the Koerner House property.

**Alderson Randle:** And that is what we are talking about now?

**Mayor Gain Meyer:** Correct that is the location we are talking about.

**Alderson Randle:** Okay, thank you very much. I appreciate it.

Members voting aye on roll call: Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker, Schneider, Duco. (15)

Motion carries.

## **ZONING BOARD OF APPEALS**

### **17-JUNE25 – HERITAGE INVESTMENT CAPITAL, LLC:**

Request for a Special Use Permit for used motor vehicle sales at 1013 Sherman Street (08-15.0-419-016) located in a “C-2” Heavy Commercial District. (Applicable sections of the City Code: 162.248, 162.515) Ward 1. **Zoning Board of Appeals recommended APPROVAL, in the name of applicant only, with a vote of 5-0.**

Alderson Whitaker made a motion second by Alderson Stiehl to approve the request.

**Alderson Schneider:** I just have, I just don’t think it is a good fit for there because of the residents. It is one way parking six months on each side of the street, and there is not going to be much room for other people to park. I just think it is, to me, and to some of the residents I have heard from previously said no, but I am going to vote no.

**Alderson Ovian:** Well at the Zoning meeting last Thursday, I asked the question if they were going to finance the sale of vehicles that they had on their lot, and I was told yes. My question is what are the interest rates they are going to charge? I never got an answer on that.

**Mayor Gain Meyer:** Well, I don’t know if that is something we can base our decision on. That is not relevant to the case. Garrett, am I wrong on that?

**City Attorney Hoerner:** That is not a factor to be considered in a Zoning decision. (Inaudible) more of a (inaudible) decision.

Members voting aye on roll call: Randle, Ferguson, Anthony, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker, Duco, Dowling-Urban. (13)

Members voting nay on roll call: Ovian, Schneider. (2)

Motion carries.

### **18-JUL25 – ZEYAD MOHAMMED ALI:**

Request for a Special Use Permit for used motor vehicle sales at 2005 South Belt West (08-20.0-400-020) located in a “D-1” Light Industry District. (Applicable sections of the City Code: 162.308,

162.515) Ward 2. **Zoning Board of Appeals recommended APPROVAL, in the name of the applicant only, with a vote of 4-0.**

**20-JUL25 – ALEXANDER WITHORN:**

Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 206 Voss Place (08-21.0-315-015) located in an “A-2” Two-Family Residence District. (Applicable sections of the City and Zoning Code: 34.043, 154.15, 154.46, 154.49, 162.169, 162.515) Ward 2. **Zoning Board of Appeals recommended APPROVAL with a vote of 5-0.**

**21-JUL25 – IRENE LEILA ATIENO WASONGA**

Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 1100 Prairie Avenue (08-23.0-111-086) located in an “A-1” Single-Family Residence District. (Applicable sections of the City and Zoning Code: 34.043, 154.15, 154.46, 154.49, 162.094, 162.515) Ward 7. **Zoning Board of Appeals recommended APPROVAL with a vote of 5-0.**

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

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

Members voting nay on voice call: Ovian. (1)

Motions carries.

**ADMINISTRATION**

Motion to approve an agreement with Terracon to provide Professional Brownfield Services including grant writing for FY 2026 EPA Brownfield Grant at no cost to the City.

Motion to approve a Memorandum of Agreement with Ameren Illinois and REACH Strategies for a beneficial electrification grant not to exceed \$75,000.00 to the City of Belleville.

Motion to approve S. Shafer Excavating Inc, lowest responsible bidder, in the amount of \$40,000.00, for demolition of 209 South 14<sup>th</sup> Street and 521 East “C” Street.

Motion to approve Dedication of Right-of -Way, Temporary Construction Easement between City of Belleville and Illinois Department of Transportation Freeburg Avenue/South Belt East (PIN: 08-27.0-313-017) (Freeburg Avenue Roundabout).

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

Members voting aye on roll call: Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker, Schneider, Duco, Dowling-Urban, Randle. (15)

Motions carries.

## **COMMUNICATIONS**

### **OKTOBERFEST FACILITY USE AGREEMENT**

Facility Use Agreement with Oktoberfest Committee at 30 Public Square, Wednesday, September 10, 2025, through Sunday, September 28, 2025.

### **BELLEVILLE SANTA PARADE – 11/28/2025**

Optimist Club of Belleville requests to host the Santa Parade, Friday, November 28, 2025, 10:00am to 12:00pm. Street closure requests: staging areas 8:00am to 12:00pm; North 3rd Street from West "C" Street to West "A" Street, West "B" Street between N 2nd and N 3rd Street; 10:00am rolling closure along parade route. Additional City services: barricades, "No Parking" signage, Police Personnel, Public Works Personnel, and clean-up of parade route.

### **LINCOLN THEATRE SHOW SPACE- 08/09/2025, 09/05/2025, 11/01/2025, 11/15/2025**

Request from the Lincoln Theatre to host Rocky Horror Show, Saturday, August 9, 2025, 7:00pm to 11:00pm, Turn Back Time, Friday, September 5, 2025, 7:00pm to 11:00pm, Twitty & Lynne, Saturday, November 1, 2025, and Escape, Saturday, November 15, 2025, 7:00pm to 11:00pm. Additional City Services: closure of 8 parking spaces in city parking lot at the corner of North High Street and East "A" Street and barricades.

### **CHARLIE'S 1-YEAR ANNIVERSARY – 09/06/2025**

Request from Charlie's Off Main, LLC to host Charlie's 1-Year Anniversary, Saturday, September 6, 2025, 1:00pm to 11:00pm. Street Closure requests: Mascoutah Avenue from corner of East Washington to corner of East Lincoln/Mascoutah Ave (residents must have access) 9:00am to 11:59pm. Additional City Services: barricades, "No Parking" signage, and trash toters.

### **REUNION SUBDIVISION 1<sup>ST</sup> ANNUAL RESIDENTS' BLOCK PARTY – 08/30/2025**

Request from Kelvin Estell to host Reunion Subdivision 1<sup>st</sup> Annual Residents' Block Party, Saturday, August 30, 2025, 12:00pm to 8:00pm. Street Closure Request: Alley between Reserve Walkway and Harmony Ridge Drive. Additional City Services: barricades, trash toters, and picnic tables.

### **GUY'S NIGHT BBQ – 09/16/2025**

Request from St. George's Episcopal Church to host Guy's Night BBQ, Saturday, August 16, 2025, 5:00pm to 9:00pm. Street Closure Request: North Jackson Street from East "E" Street to East "D" Street (residents must have access). Additional City Services: barricades.

### **VFW 125<sup>TH</sup> ANNIVERSARY CEREMONY – 09/29/2025**

Request from Belleville VFW Post 1739 to host VFW 125<sup>th</sup> Anniversary Ceremony, Monday, September 29, 2025, 11:00am to 11:30am on the SE Quadrant of Veteran's Memorial Square

Aldersperson Randle made a motion second by Aldersperson Kaiser to approve the requests.

All members voted aye.

Motion carries.

## **PETITIONS**

None.

## **RESOLUTIONS**

None.

## **ORDINANCES**

Aldersperson Randle made a motion second by Aldersperson Dowling-Urban to read Ordinances 9404, 9405, 9406, 9407, 9408, 9409 and 9410 by title only.

All members present voted aye.

Motion carries.

### **ORDINANCE 9404-2025**

A Zoning Ordinance in RE CASE #17-June25 – Heritage Investment Capital, LLC.

Aldersperson Randle made a motion second by Aldersperson Stiehl to approve the Ordinance as read.

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

Members voting nay on roll call: Ovian. (1)

Motion carries.

Durning New Business, Aldersperson Schneider expressed her intent was to vote nay on roll call. Vote was corrected below.

Members voting aye on roll call: Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker, Duco, Dowling-Urban, Randle, Ferguson. (13)

Members voting nay on roll call: Ovian, Schneider. (2)

Motion carries.

### **ORDINANCE 9406-2025**

A Zoning Ordinance in RE CASE # 20-Jul25 – Alexander Withorn

### **ORDINANCE 9407-2025**

A Zoning Ordinance in RE CASE # 21-Jul25 – Irene Leila Atieno Wasonga

### **ORDINANCE 9408-2025**

An Ordinance to dispose/sell/auction the following vehicles/equipment from the Streets, Parks, and Sanitation Departments: 1994 GMC Dump Truck (VIN 1GDM7H1J4RJ506243), 1995 Chevy Pickup Truck (VIN 1GCGC24K65Z267459), 2000 GMC Pickup Truck (VIN 1GTGC24R2YR116284), 2004 Ford Pickup Truck (VIN 1FTNF21L94EB87482), 2007 Chevy Pickup Truck (VIN 1GCHK24U97E116607), 2004 Chevy Pickup Truck (VIN 1GCEC14T74Z284929), 2004 GMC Pickup Truck (VIN 1GTGC23UO4F216515), 2008 International Truck (VIN 1HTWGAZT38J675374), 2009 John Deere MX8 (VIN WOOMX8HO15814), 2009 Hustler Mower (VIN 9100635), 2010 Hustler Mower (VIN 110033748), 2015 SCAG Mower (VIN K0303066), 1982 John Deere 301(VIN 364641),

2018 John Deere Mower (VIN 1TC95OMCLJT06804), two Western Snowplows, Grapple Bucket, Salt Auger, and Salt Dogg Spreader.

**ORDINANCE 9409-2025**

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

**ORDINANCE 9410-2025**

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

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

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

Members voting nay on roll call: Ovian. (1)

Motion carries.

**UNFINISHED BUSINESS**

None.

**MISCELLANEOUS & NEW BUSINESS**

Aldersperson Rothweiler made a motion second by Aldersperson Ferguson to pay the Motor Fuel Claims in the Amount of **\$3,155.42**.

Members voting aye on roll call: Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Sullivan, Osthoff, Whitaker, Schneider, Duco, Dowling-Urban, Randle, Ferguson, Anthony, Ovian. (15)

Motion carries.

**EXECUTIVE SESSION**

None.

**ADJOURNMENT**

Aldersperson Ferguson made a motion second by Aldersperson Elmore to adjourn at 7:26 p.m.

All members voted aye.

Motion carries.

---

Shelly Schaefer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - AUGUST 18, 2025**

**GENERAL FUND**

00 - Revenue	\$131,360.41
50 - Administration	\$67,523.36
51 - Police	\$22,086.35
52 - Fire	\$21,073.06
53 - Streets	\$8,305.92
54 - Parks	\$14,813.38
55 - Cemetery	\$1,189.65
56 - Hlth/Sanitation	\$93,626.22
57 - Mt. Hope	\$27.59
61 - Health & Housing	\$11,226.90
62 - Economic Dev, Planning & Zoning	\$255.14
83 - Finance	\$25.26
84 - Human Resources	\$3,554.69
87 - Maintenance	\$8,731.60
88 - Engineering	\$349.24
<b>GENERAL FUND TOTAL</b>	<u>\$384,148.77</u>

**SEWER OPERATIONS**

75 - Collections	\$27,967.98
77 - Lines	\$9,853.14
78 - Plant	\$19,161.23
<b>SEWER TOTAL</b>	<u>\$56,982.35</u>

04 - Library	\$2,567.10
07 - Park/Rec	\$17,290.54
12 - General & Community Assistance	\$25,136.39
13 - Motor Fuel Tax Fund	\$30,563.85
14 - Fountain Fund	\$49.94
15 - Tort Liability Fund	\$1,866.37
20 - Campus Fund	\$73,093.24
22 - Sewer Repair & Replacement	\$2,749.07
24 - Sewer Const.	\$45,385.00
38 - TIF 3	\$136,458.62
58 - TIF 16 Route 15 West Corridor	\$1,316.50
72 - Narcotics	\$6,442.00
73 - LLE Block Grant	\$31,708.00
75 - TIF 17 E Main Street	\$1,155.17
77 - TIF 19 Frank Scott Parkway	\$160,552.85

<b>ALL FUNDS TOTAL</b>	<u><u>\$977,465.76</u></u>
------------------------	----------------------------

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	PARKS DEPARTMENT		
AT012	AT & T MOBILITY	01-54	16.86
	**TOTAL PARKS DEPARTMENT		----- 16.86
01	GENERAL FUND	GRAND TOTAL	16.86

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
AM061	AMEREN ILLINOIS	12-00	1,504.28
BO079	BONTERRA	12-00	16,099.46
CE041	CEFCU	12-00	264.01
CI031	CITY OF BELLEVILLE	12-00	427.56
IL088	ILLINOIS AMERICAN WATER	12-00	1,154.95
JR002	JRG HOLDINGS-BELLEVILLE LLC	12-00	439.00
TM004	T-MOBILE	12-00	189.48
WE098	WEBER, MARK	12-00	429.00
WH056	WHITEHEAD, MICHAEL	12-00	300.00
	**TOTAL		20,807.74
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			20,807.74
GRAND TOTAL FOR ALL FUNDS:			20,824.60
TOTAL FOR REGULAR CHECKS:			20,824.60

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
659	LIBRARY FUND	01-00	2,560.75
BA134	BARROWS, AIMEE	01-00	65.00
GE038	GENERAL & COMMUNITY ASSISTANCE	FU01-00	2,520.16
KA042	KANE, RICKY	01-00	65.00
LE095	LEWIS, LAKEESHA	01-00	100.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,929.26
SO050	SONOMA CAP RE FUND II, LLC	01-00	2,487.53
ST243	STIFF-WALKER, MAMIE	01-00	55.00
UM001	UMB BANK - CORPORATE TRUST	01-00	120,577.71
	**TOTAL		131,360.41
	ADMINISTRATION		
1252	LOCIS	01-50	10,338.00
2245	ILLINOIS DEPT OF EMPLOYMENT SECUR	01-50	252.50-
3119	COMPUTYPE IT SOLUTIONS	01-50	2,557.20
5473	ST CLAIR COUNTY COLLECTOR	01-50	3,042.24
551	ILLINOIS AMERICAN WATER	01-50	15,845.93
AT028	AT&T	01-50	3,627.62
BU079	BUSEY BANK	01-50	742.35
CD003	SHRED-IT USA LLC	01-50	271.66
CH030	CHARTER COMMUNICATIONS	01-50	275.74
MC118	MCCLATCHY COMPANY LLC	01-50	114.86
ST230	STAPLES	01-50	22.56
UM001	UMB BANK - CORPORATE TRUST	01-50	30,937.70
	**TOTAL ADMINISTRATION		67,523.36
	POLICE DEPARTMENT		
3119	COMPUTYPE IT SOLUTIONS	01-51	727.00
365	WIRELESS USA	01-51	93.50
3728	DOBBS AUTO CENTERS, INC.	01-51	1,899.39
4902	AT & T	01-51	144.09
515	HOME-BRITE ACE HARDWARE	01-51	206.69
6122	VERIZON WIRELESS	01-51	1,934.28
657	LEON UNIFORM COMPANY, INC.	01-51	356.00
678	MAJOR CASE SQUAD OF GREATER ST LO	01-51	250.00
7158	ILLINOIS CORONERS AND MED EXAM AS	01-51	1,425.00
850	REJIS COMMISSION	01-51	449.13
AL041	ALL IN SHIPPING	01-51	16.38
AM063	AMAZON BUSINESS	01-51	74.66
AP008	APPLIED CONCEPTS, INC	01-51	336.00
AT028	AT&T	01-51	472.26
AT034	ATKINS-FRAY, JORDAN	01-51	108.38
AU018	AUFFENBERG FORD, INC	01-51	1,204.53
BU079	BUSEY BANK	01-51	1,509.73
CH030	CHARTER COMMUNICATIONS	01-51	251.79
CI028	CINTAS FIRE PROTECTION	01-51	258.30
CI043	CINTAS CORP - UNIFORMS	01-51	86.08
ED034	ED MORSE FORD	01-51	510.90

DATE: 08/18/25

Monday August 18,2025

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
FA026	FACTORY MOTOR PARTS CO	01-51	441.19
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	546.00
HA006	HARDEE'S RESTAURANT INC	01-51	346.08
HU069	HUELS OIL COMPANY	01-51	6,826.74
JE025	JEWELL PSYCHOLOGICAL SERVICES, LL	01-51	450.00
MC125	MCKAY AUTO PARTS BELLEVILLE	01-51	54.99
MO104	MORTLAND'S SUPERIOR PRODUCTS, INC	01-51	225.31
OD007	ODP BUSINESS SOLUTIONS, LLC	01-51	336.63
OR001	O'REILLY AUTO PARTS	01-51	545.32
**TOTAL POLICE DEPARTMENT			22,086.35
FIRE DEPARTMENT			
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	653.78
4902	AT & T	01-52	284.44
515	HOME-BRITE ACE HARDWARE	01-52	217.62
726	CLEAN UNIFORM COMPANY	01-52	157.12
AL041	ALL IN SHIPPING	01-52	18.01
AM063	AMAZON BUSINESS	01-52	221.86
AT028	AT&T	01-52	2,153.40
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	425.00
BU079	BUSEY BANK	01-52	405.88
CA109	CARDINAL BUICK GMC - BELLEVILLE,	01-52	129.99
CD003	SHRED-IT USA LLC	01-52	52.59
CH030	CHARTER COMMUNICATIONS	01-52	449.97
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	924.00
CO204	CONTROLLED ENVIRONMENT PRODUCTS	01-52	112.06
FE028	FELD FIRE	01-52	329.99
FI034	FIRE SAFETY EDUCATION	01-52	6,700.00
HA197	HAINES, ALEX	01-52	350.00
HU069	HUELS OIL COMPANY	01-52	529.53
KN005	KNOX CO	01-52	721.00
KU012	KUHL, ERIC	01-52	355.00
MA207	MAC'S FIRE & SAFETY EQUIPMENT CO.	01-52	2,084.74
MY000	MY-LOR INC	01-52	128.40
OR001	O'REILLY AUTO PARTS	01-52	58.65
PR059	PRESTON, MATTHEW	01-52	3,502.15
TR035	TRACTOR SUPPLY CREDIT PLAN	01-52	107.88
**TOTAL FIRE DEPARTMENT			21,073.06
STREETS			
2384	HOMETOWN ACE HARDWARE	01-53	16.99
277	CAMPER EXCHANGE, INC.	01-53	18.36
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	42.48
402	EGYPTIAN WORKSPACE PARTNERS	01-53	13.00
413	ERB TURF EQUIPMENT, INC.	01-53	183.43
515	HOME-BRITE ACE HARDWARE	01-53	71.95
AR002	ARROW TERMINAL LLC	01-53	69.89

DATE: 08/18/25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS		
CD003	SHRED-IT USA LLC	01-53	6.55
CH030	CHARTER COMMUNICATIONS	01-53	196.59
CI046	CINTAS - FIRST AID & SAFETY	01-53	111.11
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-53	138.00
CO075	CONCRETE SUPPLY OF ILLINOIS	01-53	711.00
CR023	POMP'S TIRE SERVICE, INC	01-53	1,207.12
ED029	EDWARDS EQUIPMENT LLC	01-53	156.78
HO034	HOME DEPOT CREDIT SERVICES	01-53	48.81
HU069	HUELS OIL COMPANY	01-53	3,203.00
MA045	MADD TOWING INC	01-53	700.00
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	14.95
TR035	TRACTOR SUPPLY CREDIT PLAN	01-53	91.97
UL005	ULINE	01-53	736.38
WA066	WARNING LITES OF SOUTHERN ILLINOIS	01-53	455.26
WH062	WHITE CAP, LP	01-53	112.30
	**TOTAL STREETS		8,305.92
	PARKS DEPARTMENT		
214	BELLEVILLE SUPPLY COMPANY	01-54	98.03
277	CAMPER EXCHANGE, INC.	01-54	171.73
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	259.00
4902	AT & T	01-54	300.42
515	HOME-BRITE ACE HARDWARE	01-54	640.12
551	ILLINOIS AMERICAN WATER	01-54	6,408.04
5681	PIONEER ATHLETICS	01-54	482.47
834	QUALITY RENTAL CENTER	01-54	241.92
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	78.98
BU079	BUSEY BANK	01-54	389.97
CH030	CHARTER COMMUNICATIONS	01-54	130.00
CI046	CINTAS - FIRST AID & SAFETY	01-54	100.53
CO021	COMMERCIAL DOOR	01-54	234.49
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	41.30
HO034	HOME DEPOT CREDIT SERVICES	01-54	360.82
HU069	HUELS OIL COMPANY	01-54	2,375.30
JO048	JOHNNY ON THE SPOT 347	01-54	640.69
OR001	O'REILLY AUTO PARTS	01-54	448.01
ST009	ST CLAIR SERVICE COMPANY	01-54	758.50
UL005	ULINE	01-54	362.70
WE023	WEINLAND REFRIGERATION	01-54	273.50
	**TOTAL PARKS DEPARTMENT		14,796.52
	WALNUT HILL CEMETERY DEPT		
2245	ILLINOIS DEPT OF EMPLOYMENT SECUR	01-55	230.00
500	HARTMANN TURF & TRACTOR	01-55	223.44
BU079	BUSEY BANK	01-55	645.00
CI043	CINTAS CORP - UNIFORMS	01-55	91.21
	**TOTAL WALNUT HILL CEMETERY DEPT		1,189.65

DATE: 08/18/25

Monday August 18,2025

PAGE 4

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
WALNUT HILL CEMETERY DEPT			
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	19,834.21
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	970.61
4902	AT & T	01-56	300.12
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	2,552.70
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-56	138.00
CO073	COTTONWOOD HILLS RDF	01-56	48,388.10
GA079	GATEWAY DEALER NETWORK - BOBCAT	001-56	2,571.73
G0005	GOODALL TRUCK TESTING	01-56	122.00
HA195	HAHN, NICHOLAS	01-56	54.35
HU069	HUELS OIL COMPANY	01-56	6,699.73
MI091	MINTON OUTDOOR SERVICES INC	01-56	6,737.28
ST043	ST LOUIS COMPOSTING INC	01-56	5,239.40
TR035	TRACTOR SUPPLY CREDIT PLAN	01-56	17.99
**TOTAL HEALTH & SANITATION			93,626.22
MT HOPE CEMETERY DEPT			
CI043	CINTAS CORP - UNIFORMS	01-57	27.59
**TOTAL MT HOPE CEMETERY DEPT			27.59
HEALTH & HOUSING			
1252	LOCIS	01-61	6,710.00
402	EGYPTIAN WORKSPACE PARTNERS	01-61	122.74
515	HOME-BRITE ACE HARDWARE	01-61	3.96
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	33.00
989	STEIN AUTOMOTIVE. INC	01-61	169.25
AM018	KRANTZ, PAUL	01-61	2,700.00
AM063	AMAZON BUSINESS	01-61	41.98
BR151	BROWN, LOWELL GENE	01-61	191.66
FR042	FREEBURG PRINTING & PUBLISHING, I	01-61	447.00
HU069	HUELS OIL COMPANY	01-61	476.07
MA045	MADD TOWING INC	01-61	125.00
MC118	MCCLATCHY COMPANY LLC	01-61	206.24
**TOTAL HEALTH & HOUSING			11,226.90
ECONOMIC DEV, PLANNING & ZONING			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	14.58
HU069	HUELS OIL COMPANY	01-62	24.53
MC118	MCCLATCHY COMPANY LLC	01-62	216.03
**TOTAL ECONOMIC DEV, PLANNING & ZONING			255.14
FINANCE			
ST230	STAPLES	01-83	25.26
**TOTAL FINANCE			25.26

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
FINANCE			
HUMAN RESOURCES/COMMUNITY DEV			
AP006	APEX PHYSICAL THERAPY LLC	01-84	860.00
BU079	BUSEY BANK	01-84	2,637.84
CD003	SHRED-IT USA LLC	01-84	56.85
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			3,554.69
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	161.76
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	577.51
515	HOME-BRITE ACE HARDWARE	01-87	82.55
661	LIESE LUMBER CO., INC.	01-87	88.00
707	MIDWESTERN PROPANE GAS CO	01-87	96.00
726	CLEAN UNIFORM COMPANY	01-87	147.11
BB002	B & B DISTRIBUTORS	01-87	2,854.00
CI043	CINTAS CORP - UNIFORMS	01-87	1,430.72
HO034	HOME DEPOT CREDIT SERVICES	01-87	24.98
HU069	HUELS OIL COMPANY	01-87	298.88
LO010	LOWE'S	01-87	50.32
MI046	MIDWEST PLUMBING & BACKFLOW LLC	01-87	2,406.00
MI078	MIDWEST ELEVATOR CO., INC	01-87	419.94
UL005	ULINE	01-87	93.83
**TOTAL MAINTENANCE			8,731.60
ENGINEERING			
HU069	HUELS OIL COMPANY	01-88	84.25
MC118	MCCLATCHY COMPANY LLC	01-88	264.99
**TOTAL ENGINEERING			349.24
01 GENERAL FUND	GRAND TOTAL		384,131.91

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	149.55
551	ILLINOIS AMERICAN WATER	04-00	76.38
AT028	AT&T	04-00	1,001.51
CH030	CHARTER COMMUNICATIONS	04-00	264.98
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,074.68
	**TOTAL		----- 2,567.10
04	LIBRARY	GRAND TOTAL	2,567.10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
2245	ILLINOIS DEPT OF EMPLOYMENT SECUR	07-00	642.00
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4902	AT & T	07-00	136.83
515	HOME-BRITE ACE HARDWARE	07-00	17.95
551	ILLINOIS AMERICAN WATER	07-00	8,626.77
AM063	AMAZON BUSINESS	07-00	970.13
AT028	AT&T	07-00	538.35
BA090	BARNARD STAMP CO	07-00	57.40
BU079	BUSEY BANK	07-00	2,433.40
CD003	SHRED-IT USA LLC	07-00	52.59
CI043	CINTAS CORP - UNIFORMS	07-00	229.22
CO051	CONTEMPORARY LIFE SAVING TRAINING	07-00	380.90
DI054	DIAMOND TOURS, INC	07-00	2,925.00
JO116	JOHNSON, MELANIE	07-00	200.00
UN049	UNITED INK	07-00	50.00
	**TOTAL		17,290.54
07	PLAYGROUND AND RECREATION	GRAND TOTAL	17,290.54

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
BU079	BUSEY BANK	12-00	4,273.80
CD003	SHRED-IT USA LLC	12-00	6.55
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	48.30
	**TOTAL		----- 4,328.65
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	4,328.65

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	13,395.05
CH058	CHRIST BROS. PRODUCTS LLC	13-00	5,558.30
EL001	ELECTRICO, INC.	13-00	162.50
LO029	LOCHMUELLER GROUP	13-00	11,448.00
			-----
	**TOTAL		30,563.85
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	30,563.85

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
2192	SHERWIN - WILLIAMS CO.	14-00	49.94
	**TOTAL		49.94
	14 FOUNTAIN FUND	GRAND TOTAL	49.94

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	1,866.37
	**TOTAL		1,866.37
	15 TORT LIABILITY FUND	GRAND TOTAL	1,866.37

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	2,683.33
296	CHEMSEARCHFE	20-00	521.91
551	ILLINOIS AMERICAN WATER	20-00	5,311.21
HO111	ILLINOIS POWER MARKETING	20-00	62,124.75
MA181	MANSFIELD POWER AND GAS, LLC	20-00	2,232.04
SP055	SPECTRUM ENTERPRISE	20-00	220.00
	**TOTAL		73,093.24
			-----
20	CAMPUS FUND	GRAND TOTAL	73,093.24

VENDOR #	NAME	DEPT.	AMOUNT
<b>21 SEWER OPERATION &amp; MAINTENANCE</b>			
SEWER COLLECTION			
IN021	INPUT TECHNOLOGY, INC	21-75	7,163.29
ST013	STOOKEY TOWNSHIP	21-75	20,804.69
**TOTAL SEWER COLLECTION			27,967.98
SEWER LINES			
5007	KOHNNEN CONCRETE PRODUCTS, INC.	21-77	4,100.00
515	HOME-BRITE ACE HARDWARE	21-77	14.99
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-77	115.99
AL041	ALL IN SHIPPING	21-77	67.70
AM063	AMAZON BUSINESS	21-77	28.82
CI043	CINTAS CORP - UNIFORMS	21-77	345.40
CL019	C & L BACKHOE	21-77	4,585.00
NU013	NUSSBAUMER, MICHAEL	21-77	210.26
OR001	O'REILLY AUTO PARTS	21-77	6.98
RA059	RAINERI BUILDING MATERIALS, LLC	21-77	378.00
**TOTAL SEWER LINES			9,853.14
SEWER PLANT			
1030	TEKLAB, INC.	21-78	2,982.40
1949	CRESCENT PARTS & EQUIPMENT	21-78	11.92
277	CAMPER EXCHANGE, INC.	21-78	1,045.52
413	ERB TURF EQUIPMENT, INC.	21-78	279.20
4902	AT & T	21-78	150.21
515	HOME-BRITE ACE HARDWARE	21-78	38.14
5317	GRAINGER, INC.	21-78	616.58
551	ILLINOIS AMERICAN WATER	21-78	310.44
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	335.98
8071	HACH COMPANY	21-78	2,065.14
8132	WASTE MANAGEMENT CORP SERVICES IN	21-78	2,901.21
AM063	AMAZON BUSINESS	21-78	311.38
AT028	AT&T	21-78	538.35
BI028	BI-COUNTY SMALL ENGINE CENTER	21-78	42.99
CD003	SHRED-IT USA LLC	21-78	52.59
CI043	CINTAS CORP - UNIFORMS	21-78	69.82
CO139	CONSTELLATION NEW ENERGY, INC	21-78	1,778.88
HA143	HAWKINS, INC	21-78	4,848.60
OR001	O'REILLY AUTO PARTS	21-78	45.47
QU006	QUILL CORPORATION	21-78	141.41
TR081	TRUCK WORKS	21-78	595.00
**TOTAL SEWER PLANT			19,161.23
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	56,982.35

SYS DATE:08/13/25

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday August 18,2025

SYS TIME:08:49  
[NCS]  
PAGE 14

DATE: 08/18/25

VENDOR #	NAME	DEPT.	AMOUNT
22	SEWER REPAIR & REPLACEMENT FUND		
419	JOHN FABICK TRACTOR COMPANY	22-00	2,749.07
	**TOTAL		2,749.07
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		2,749.07

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 15

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1423	EHRET PLUMBING & HEATING, INC.	24-00	29,995.00
GO028	GONZALEZ COMPANIES, LLC	24-00	15,390.00
	**TOTAL		----- 45,385.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	45,385.00

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

38 TIF 3 (CITY OF BELLEVILLE)

486	HANK'S EXCAVATING & LANDSCAPING,	38-00	129,824.58
6837	TOWN & COUNTRY TITLE COMPANY	38-00	175.00
EL001	ELECTRICO, INC.	38-00	3,255.36
G0028	GONZALEZ COMPANIES, LLC	38-00	3,072.50
MC118	MCCLATCHY COMPANY LLC	38-00	131.18

	**TOTAL		136,458.62
--	---------	--	------------

38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	136,458.62
-------------------------------	-------------	------------

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 17

VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
GO028	GONZALEZ COMPANIES, LLC	58-00	1,316.50
	**TOTAL		----- 1,316.50
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		1,316.50

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
FO059	FOURCE MEDIA, LLC	72-00	1,292.00
UT003	UTILITY ASSOCIATES, INC	72-00	5,150.00
	**TOTAL		----- 6,442.00
	72 NARCOTICS	GRAND TOTAL	6,442.00

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 19

VENDOR #	NAME	DEPT.	AMOUNT
73	LOCAL LAW ENFORCEMENT BLOCK GRAN		
FO059	FOURCE MEDIA, LLC	73-00	31,708.00
	**TOTAL		31,708.00
	73 LOCAL LAW ENFORCEMENT BLOCK GRAN	GRAND TOTAL	31,708.00

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 20

VENDOR #	NAME	DEPT.	AMOUNT
75	TIF 17 (EAST MAIN STREET )		
486	HANK'S EXCAVATING & LANDSCAPING,	75-00	1,155.17
	**TOTAL		1,155.17
	75 TIF 17 (EAST MAIN STREET )	GRAND TOTAL	1,155.17

VENDOR #	NAME	DEPT.	AMOUNT
77 TIF 19 (FRANK SCOTT PARKWAY)			
EL001	ELECTRICO, INC.	77-00	247.52
UM001	UMB BANK - CORPORATE TRUST	77-00	160,305.33
	**TOTAL		160,552.85
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	160,552.85
	GRAND TOTAL FOR ALL FUNDS:		956,641.16
	TOTAL FOR REGULAR CHECKS:		934,847.67
	TOTAL FOR DIRECT PAY VENDORS:		21,793.49

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: 8/8/2025**

01 50	ADMINISTRATION	<u>\$16,901.26</u>
01 51	POLICE	<u>\$361,281.76</u>
01 52	FIRE	<u>\$273,465.28</u>
01 53	STREET	<u>\$46,290.04</u>
01 54	PARKS	<u>\$29,964.41</u>
01 55	WALNUT HILL CEMETERY	<u>\$11,821.90</u>
01 56	SANITATION	<u>\$41,744.63</u>
01 57	MT. HOPE CEMETERY	<u>\$6,123.80</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$28,667.86</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$7,293.43</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>\$20,473.57</u>
01 88	ENGINEER	<u>\$6,559.82</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$890,900.58</u></b>
4	LIBRARY	<u>\$45,458.77</u>
7	RECREATION	<u>\$36,217.16</u>
12	G & C ASSISTANCE	<u>\$4,703.95</u>
20	CAMPUS	<u>\$384.68</u>
21 75	SEWER COLLECTIONS	<u>\$6,345.61</u>
21 77	SEWER LINES	<u>\$14,320.24</u>
21 78	SEWER PLANT	<u>\$56,640.31</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$77,306.16</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$43,186.26</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u><u>\$1,098,157.56</u></u></b>

## CITY ATTORNEY REPORT

---

**TO:** City Council  
**FROM:** Garrett P. Hoerner, City Attorney  
**DATE:** August 15, 2025

---

Pursuant to Section 31.128 of the Revised Code of Ordinances, I write to provide a quarterly report on pending legal matters.

- A. Ordinance Violation Cases.** The City currently has approximately 500 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 46 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. *Foreclosures*

26 South 77<sup>th</sup> Street (Brooks)  
201 West Adams Street (Burdell)  
1005 West D Street (Johnson)  
1015 Arthur Street (Peterson)  
15 North 10<sup>th</sup> Street (Schmidt)  
906 North Charles Street (Taylor)

2. *Demolitions*

2006 Madison St, (Brooks, Jacob H., dec'd)  
3532 Lorene Street (Owens, Ladell)  
18 South Michigan (Kuria)  
115 North 33<sup>rd</sup> Street (Gonzalez)  
209 South 14<sup>th</sup> Street (Imagineering Development)  
720 South Jackson (Stauder)  
510 North 1<sup>st</sup> Street (Edwards)  
8300 West Main Street (Marifian)  
1614-1616 Dutch Hollow Road (Strickland)  
113 South 12th Street, 62220 (Silva)  
119 S 12th Street (Pritchard)  
217 North Jackson (Topstone)  
719 West Monroe (Martin & Giacalone)  
512 North 1st Street (Malone)  
4 Woodcrest (Ornelas)  
1 & 3 Iowa Ave (SI Resources LLC)

521 East C. Street (Maldonado)  
507 South 19th Street (Green)  
25 South 37th Street (Mauldin)  
110 South 37th Street (Jon-Mac)  
401 South Jackson Street (Gamez)  
3712 South Park Drive (Lawrence)  
720 South High Street (Cullen Properties)  
405 South 4th Street (Eschenfelder)  
1512 Lebanon Avenue (Rhuman)  
226 North 8th Street (Franklin)  
321 West C Street (KPKD)  
1206 North Church Street (Imagineering Development)  
614 East McKinley (Foley)  
728 South 1st Street (Pisarski)  
144 South 34th Street (Fetterer)  
1209-1211 North Charles St (Csaszar)  
1161 Lilac Drive (McArthur)  
1601 LaSalle Street (Allen)  
2516 East Main (Bergadine)  
221 North 6th Street (Topstone)  
517 Park Avenue (Hoyt)  
41 North 98<sup>th</sup> (Foughter)  
30 South 8th Street (Huber)  
721 South 6<sup>th</sup> Street (Martin & McCallister)

- C. **Other Civil Cases.** The City currently has no pending civil cases in which I am representing the City, other than lawsuits being handled through the City's insurance company.
- D. **Other Miscellaneous Cases.** In addition to the above cases, there are a number of cases where the City is named as a Defendant in mortgage foreclosure lawsuits. The City is named as a Defendant because of municipal liens. These liens are typically extinguished in the foreclosure action. It is doubtful if the City will collect any of the amounts liened from these cases. There are also a number of cases where the City has filed proof of claims in Bankruptcy Court. These proof of claims are normally for sewer or trash charges and, in most cases, the City is unable to collect on any of these.







July 31, 2025

Mayor Jenny Gain Meyer  
City of Belleville  
101 South Illinois Street  
Belleville, IL 62220

Dear Mayor,

Thank you for the opportunity to provide the City of Belleville, Illinois (“the City”) with this engagement letter proposal for community and economic development consulting services to develop a market study to attract a hotel to the City (“the Project”).

If accepted by you, this letter confirms that the City has retained Steadfast City Economic & Community Partners (“Steadfast City”) to perform consulting services for the City. This letter and the Standard Terms and Conditions attached hereto will serve as the Engagement Letter (or “Letter of Engagement”) to provide our Services to the City.

### **Scope**

As the City aims to develop the hotel market study, Steadfast City has outlined a scope of work, which includes:

#### **Phase 1: Market Overview Analysis**

- Steadfast City will conduct kickoff meetings with the City of Belleville and ensure project alignment and goals
- Steadfast City will review the following for the City of Belleville and the region:
  1. Community profile: demographics, economic base, key industries, tourism assets
  2. Recent economic trends: employment, income levels, business growth or announcements, seasonality
  3. Transportation assets and accessibility: proximity to highways, airport, transit
- **Deliverable:** Market Overview Analysis

#### **Phase 2: Lodging Market & Demand Analysis**

- Steadfast City will review & assess supply inventory, locally and regionally:
  1. Existing hotels (number of rooms, classes, brands)
  2. Age, condition, occupancy, ADR (average daily rate), RevPAR (revenue per available room)
  3. Trends in development, closures, or renovations
  4. Define comparable or competing hotels within a reasonable radius

5. Include branded and independent hotels
- Steadfast City will identify key sources of demand:
    1. Business and government travel (major employers, industrial areas)
    2. Leisure and tourism (attractions, parks, events)
    3. Group/meeting travel (conference centers, weddings, tournaments)
    4. Assess seasonality, peak periods, and weekday/weekend patterns
    5. Historical demand trends and estimated visitor volumes
  - Steadfast City will develop gap analysis & identify market opportunity:
    1. Identify mismatches between current supply and demand
    2. Highlight unmet demand for certain hotel types or amenities
    3. Recommend appropriate hotel product type (e.g., limited service, boutique, extended stay)
  - **Deliverable:** Lodging Market & Demand Analysis

### **Phase 3: Site or Location Evaluation**

- Steadfast City will evaluate up to three specific sites or existing buildings as potential sites for hotel development
- Steadfast City will assess visibility, accessibility, and proximity to demand generators for each site or building
- Steadfast City will review and identify any zoning, infrastructure, or environmental constraints
- **Deliverable:** Map of Site(s)/Location(s) for Development

### **Phase 4: Financial Feasibility**

- Steadfast City will forecast occupancy and ADR over time for each of the three sites
- Steadfast City will estimate total development costs at each of the three sites
- Steadfast City will create financial pro formas for each site with projected revenue, expenses, and net operating income
- Steadfast City will identify potential financing gaps and incentive offerings that may be applicable to the development
- Steadfast City will estimate ROI and feasibility for each location
- **Deliverable:** Financial Pro Formas & Incentives Strategy

### **Phase 5: Recommendations, Report, & Pitch Deck**

- Steadfast City will develop a comprehensive market study that includes recommendations that can be leveraged by the city and future developers
- Steadfast City will develop a pitch deck that can be leveraged by the city to communicate the opportunity and the financial feasibility of hotel development within the market
- Steadfast City will present information to the city and any key stakeholders
- **Deliverable:** Comprehensive Market Study & Pitch Deck

### **Staffing and Fees**

Joel Glasscock and Jacob Surratt will oversee the day-to-day performance of all Services for the Project, with support from other Steadfast City team members. Without prior notice to and consent of the City, Joel and Jacob may call on additional professional resources as required.

For the scope described within, Steadfast City will charge a lump sum fee of \$82,610, payable in the following milestones/installments:

- 1) \$20,652.50 to be billed at the signing of the engagement letter (estimated August 2025);
- 2) \$20,652.50 to be billed upon completion of Phase 1 (estimated November 2025);
- 3) \$20,652.50 to be billed upon completion of Phase 2 (estimated January 2026);
- 4) \$20,652.50 to be billed upon the completion of all phases (estimated June 2026).

Any travel-related costs associated with the scope of the project (mileage, hotel, airfare, transportation, per diem costs, etc.) will be billed separately for reimbursement by the City.

### **Acknowledgement and Acceptance**

If the scope and terms of the Engagement Letter, including the attached Standard Terms and Conditions, are acceptable, please acknowledge your acceptance by signing and dating a copy of this Engagement Letter and return to us by e-mail or first-class mail to the address listed below.

If you have any questions or amendments, please do not hesitate to contact me at (251) 504-3990.

Sincerely,

Cecilia Dvorak  
Managing Principal  
Steadfast City Economic & Community Partners

Tanner Jones  
Director of Strategic Partnerships & Marketing  
Steadfast City Economic & Community Partners

**ACKNOWLEDGEMENT AND APPROVAL:**

The terms set forth in this Engagement Letter and the attached Standard Terms and Conditions from Steadfast City Economic & Community Partners dated July 31, 2025, are acknowledged and approved by the City of Belleville agree to engage Steadfast City Economic & Community Partners upon the terms set forth therein.

**City of Belleville****By:** \_\_\_\_\_**Name:** \_\_\_\_\_**Its:** \_\_\_\_\_**Date:** \_\_\_\_\_**Steadfast City Economic & Community Partners  
Standard Terms and Conditions**

The following standard terms and conditions (the “Terms and Conditions”) set forth the terms on which we will provide the Services described in the attached engagement letter (the “Engagement Letter” or “Letter of Engagement”). Together, these Terms and Conditions and the Engagement Letter are referred to as the “Contract,” which forms the entire agreement between Doug Rasmussen Consulting, LLC d/b/a Steadfast City Economic & Community Partners (“Steadfast City” or “Consultant”) and Company (“Company” or “Client”) relating to the Services.

**Fees**

1. In addition to our fees outlined in the Engagement Letter, the following Reimbursable Expenses shall be paid to Consultant, at the actual cost incurred by Consultant, without markup: all of our reasonable out-of-pocket expenses for travel, research, data and courier services, shipping and delivery, and prints or reproductions.
2. If any amounts payable hereunder are not paid within thirty (30) days of the due date, such amounts will accrue interest at a rate equal to the lesser of two percent (2%) per month or the highest interest rate allowed under the law of Missouri. In the event that we are required to initiate a lawsuit or hire attorneys to collect any past due amounts or enforce any other provisions of this Contract, in addition to any other rights and remedies available to us, we will be entitled to reimbursement of our reasonable attorney’s fees and other costs of collection.
3. Steadfast City reserves the right to suspend or terminate Services if invoices remain overdue for more than forty-five (45) days.
4. Either party may request a change to the Services. Steadfast City will work with you to consider and, if appropriate, to amend or supplement the Engagement Letter, subject to payment of reasonable additional fees and a reasonable additional period to provide any additional Services. Any amendment or supplement to this Letter of Engagement, including any variation to fees, Services, or time for performance of the Services, will be set forth in writing and signed by both parties and will subsequently be incorporated into and form part of the Contract.

5. Steadfast City's performance of the Services is dependent upon the Client providing us with accurate and timely information and assistance as we may reasonably request from time to time. You will use reasonable skill, care and attention to ensure that all such requested or required information is provided on a timely basis and is accurate and complete. You will notify us if you subsequently learn that the information provided is incorrect or inaccurate or otherwise should not be relied upon. The inability to supply us with the agreed upon information in a useable form within an agreed timetable may increase fees and delay the performance of our Services or the completion of the Project. Additionally, in the event unforeseen complications are encountered which would significantly increase our fee estimates, we would discuss these with you and await your approval before proceeding.

6. Any pricing contained in this engagement letter for hourly-based services shall remain fixed during the first 12 months of this agreement. Steadfast City's hourly rates may be adjusted once annually thereafter based on the U.S. Department of Labor's Consumer Price Index for All Urban Consumers (CPI-U), with any increase capped at the lesser of ten percent (10%) or the CPI-U percentage increase over the preceding twelve months.

7. For projects involving a success fee, Steadfast City is entitled to the fee regardless of whether the Client proceeds to use the secured incentives. If the Client terminates the Contract but later independently secures such incentives, Steadfast City reserves the right to claim the full success fee.

## **Work Product**

8. Prior to the finalization of our work, we will confirm facts with your company. This may include providing you with drafts of our work product under the condition that these drafts are not copied or shared with others. We will also rely on your representations regarding the accuracy of any information provided by you or your company. By proceeding, you confirm that, to the best of your knowledge and belief, all information provided is accurate and that no significant information essential to the work product has been withheld.

9. Our work product will be based upon the information provided by and on behalf of you and the management of the Company. We assume no responsibility and make no representations with respect to the accuracy or completeness of any information provided by and on behalf of the Company or its management. Our work product may be based on information from third parties. We assume no responsibility and make no representations as to the accuracy or completeness of any information from third party sources. There will usually be differences between estimated and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. You acknowledge that no reliance will be placed on draft work product, conclusions or advice, whether oral or written, issued by us since the same may be subject to further work, revision and other factors which may mean that such drafts are substantially different from any final work product or advice issued.

10. Any advice given or work product issued by us is provided solely for your use and benefit and only in connection with the Services that are provided. Unless required by law, you will not provide such work product to any third party or refer to us or the Services without our prior written consent, which we may at our discretion grant, withhold, or grant subject to conditions. In no event, regardless of whether consent has been provided, will we assume any responsibility to any third party to which any advice or work product is disclosed or otherwise made available.

11. It is understood and agreed that the final work product resulting from this Contract will remain property of the Client. However, the parties agree that to the extent that Steadfast City utilizes any of its own intellectual property, proprietary information or processes, or other specialized knowledge or expertise (including, without limitation, any hardware or software containing the same) in connection with the preparation of such final work product or the provision of Services for this

Project, such intellectual property, proprietary information or processes, or other specialized knowledge or expertise will remain the property of Steadfast City, and the Client will not acquire any right or interest in such property. We will have ownership (including, without limitation, copyright ownership) and all rights to use and disclose our ideas, concepts, know-how, methods, techniques, processes and skills, and adaptations thereof in conducting our business (collectively, “Know-How”) regardless of whether such Know-How is incorporated in any way in the final work product.

12. The fee for the project shall be due upon the initial delivery of the final work product. Any subsequent refinements or revisions requested by the Client after this first delivery are included in the initial agreed-upon fee; however, the fee remains due upon receipt of the initial final deliverable prior to subsequent changes.

### **Preservation of Confidential Information**

13. Neither party will disclose to any third party without the prior written consent of the other party, any confidential information which is received from the other party for the purposes of providing or receiving Services, which, if disclosed in tangible form, is marked confidential, or if disclosed otherwise, is confirmed in writing as being confidential, or, if disclosed in tangible form or otherwise, is manifestly confidential. Both of us agree that any confidential information received from the other party will only be used for the purposes of providing or receiving Services under this or any other contract between us.

14. By joining any conference call on our platform, you consent to the use of AI for recording, transcribing, and analyzing the discussion. AI may generate transcripts, summaries, and other materials to enhance service quality and collaboration. If you prefer to opt out, you may do so by submitting a written request.

15. These restrictions will not apply to any information which: (a) is, or becomes, generally available to the public other than as a result of a breach of an obligation by the receiving party; (b) is acquired from a third party who owes no obligation of confidence with respect to the information; or (c) is, or has been independently developed by the recipient.

16. Notwithstanding the foregoing, either party will be entitled to disclose confidential information of the other (a) to our respective insurers or legal advisors, or (b) to a third party to the extent that this is required, by any court of competent jurisdiction, or by a governmental or regulatory authority, or where there is a legal right, duty or requirement to disclose, provided that (and without breaching any legal or regulatory requirement) where reasonably practicable, not less than two (2) business days’ notice in writing is first given to the other party.

### **Termination**

17. Either party may terminate this Contract upon thirty (30) days’ written notice. Upon termination, the Client remains responsible for all fees and reimbursable expenses incurred up to the termination date, including applicable success fees.

18. If the Client elects to terminate this engagement without cause prior to its completion, the Client shall remain responsible for all fees, costs, and reimbursable expenses incurred through the effective date of termination, including, without limitation, compensation for services rendered, resources allocated, and any non-recoverable commitments or expenditures made by the Company. The total amount payable by the Client upon such termination shall be determined in accordance with the provisions set forth herein and shall be the greater of (a) 50% of the anticipated success fee or (b) the value of services performed based on the Company’s standard hourly rates. The Company will issue an invoice reflecting all amounts due, which shall be payable in accordance with the Company’s standard payment terms.

19. The provisions included within “Fees”, “Preservation of Confidential Information” and “Other Terms and Provisions” shall survive the termination or expiration of the Contract.

## Other Terms and Provisions

20. The advice we will provide pursuant to the terms of this Contract will be limited to the Services. One or more additional issues may exist that could affect the Federal tax treatment of the Project and its business incentives that will be the subject of our Services. However, our advice and Services do not constitute legal or accounting advice or services, and we will not consider or provide a conclusion with respect to any of those issues. With respect to any significant Federal tax issue, our advice cannot be used by anyone for the purpose of avoiding Federal tax penalties.

21. Except in the event of our willful misconduct or fraud, in no event will we be liable to you (or any person claiming through you) under this Contract, under any legal theory, for any amount in excess of the total professional fees paid by you to us under this Contract or any addendum to which the claim relates. In no event will we be liable to you under this Letter of Engagement under any legal theory for any consequential, indirect, lost profit or similar damages relating to or arising from our Services provided under this Contract.

22. You accept and acknowledge that any legal proceedings arising from or in connection with this Contract must be commenced within one year from the date when you become aware of the facts that give rise to our alleged liability. You also agree that no action or claims will be brought against any Doug Rasmussen Consulting, LLC employees personally.

23. As an inducement to us to provide the Services, you agree to indemnify and hold harmless Doug Rasmussen Consulting, LLC and its affiliates, and their respective owners, members, managers, employees and consultants, from and against any and all third party claims, liabilities, losses, costs, demands and reasonable expenses, including but not limited to, reasonable legal fees and expenses relating to the Services we render under this Contract or otherwise arising in connection with the Project. The foregoing indemnification obligations will not apply in the event that a court of competent jurisdiction finally determines that such claims resulted directly from the gross negligence, willful misconduct or fraudulent acts of Doug Rasmussen Consulting, LLC.

24. We have not audited the cost data provided nor have we investigated whether the cost data represents the total cost of the locations under consideration for your Project and, therefore, we express no opinion regarding its completeness, accuracy, or fairness of presentation.

25. Except for your payment obligations, neither of us will be liable to the other for any delay or failure to fulfill obligations caused by circumstances outside our reasonable control.

26. In the event that any one or more of the provisions contained herein will, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provisions of this agreement, but this agreement will be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to cause completion of the transactions contemplated herein to be unreasonable.

26. This Contract (consisting of the Engagement Letter and these Standard Terms and Conditions) constitutes the entire agreement between the parties hereto regarding the subject matter hereof and supersedes any prior agreements (whether written or oral) between the parties regarding the subject matter hereof. This Engagement Letter may be executed in any number of counterparts each of which will be an original, but all of which together will constitute one and the same instrument.

27. This Engagement Letter will be governed by and interpreted in accordance with the internal laws of the State of Missouri and the Federal courts located in the State of Missouri will have exclusive jurisdiction in relation to any claim arising out of this Letter of Engagement.

# CITY OF BELLEVILLE

---

## HOTEL MARKET STUDY

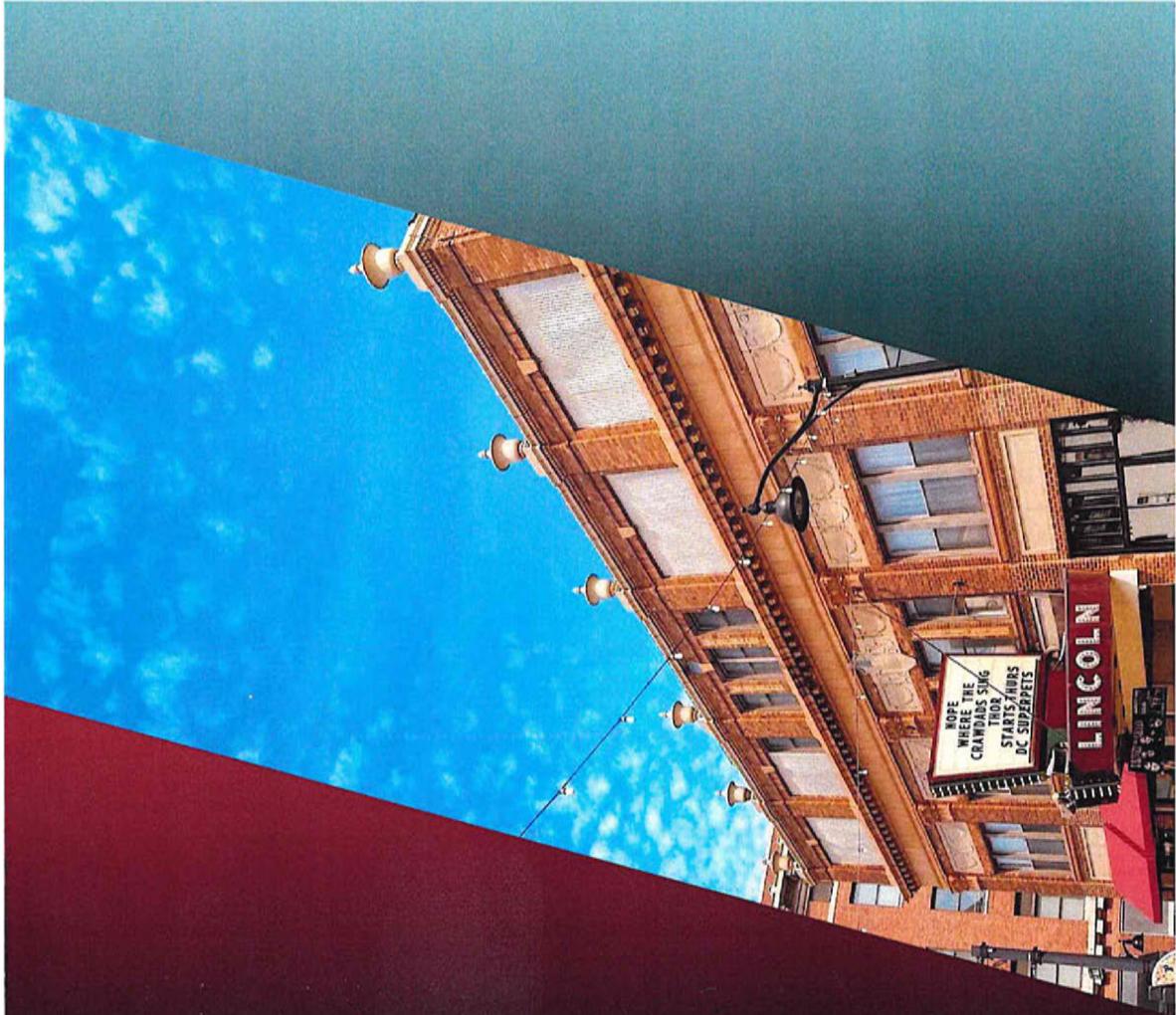


Economic & Community Partners

 [WWW.STEADFASTCITY.COM](http://WWW.STEADFASTCITY.COM)

 314-949-1555

 [DEVELOPBETTER@STEADFASTCITY.COM](mailto:DEVELOPBETTER@STEADFASTCITY.COM)



# PROPOSED PROJECT PHASES

1. MARKET OVERVIEW ANALYSIS
2. LODGING MARKET & DEMAND ANALYSIS
3. SITE OR LOCATION EVALUATION
4. FINANCIAL FEASIBILITY
5. RECOMMENDATIONS, REPORT, & PITCH DECK



# PROJECT TEAM



**JOEL GLASSCOCK**  
Senior Project Manager, Community  
Planning



**JACOB SURRATT**  
Director, Credits & Incentives



**KATIE WARD**  
Associate Director, Community  
Planning



**NICK HARTZLER**  
Senior Project Manager, Credits &  
Incentives

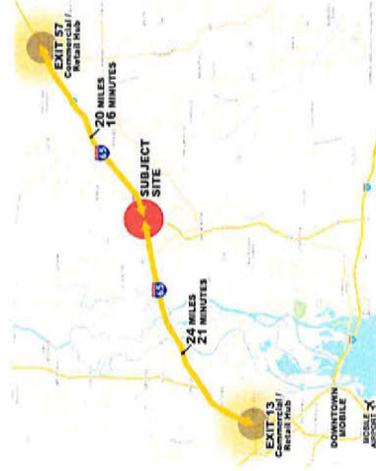


# PROJECT EXAMPLES

## BAY MINETTE, AL EXIT 37 COMMERCIAL SITE

Steadfast City worked with the Baldwin County Economic Development Alliance, in Baldwin County, Alabama, to develop a pitch deck for a commercial site along interstate 65 that was prime for hotel and retail development. Steadfast City built the case for investment at the site using traffic count data, tourism data, and demand projections that leveraged anticipated development in the community. Multiple retail tenants have been announced on the site and two hotel developments

have been announced in the city's downtown and central business district areas, which will reactivate the community's downtown and attract additional retail development.



## LEADERSHIP COUNCIL OF SOUTHWESTERN ILLINOIS

Steadfast City has developed a strong partnership with the Leadership Council of Southwestern Illinois and has completed multiple projects within the region, including the following:

- The Leadership Council's 5-year strategic plan (2023)
- A regional housing study, which including a focused look at Belleville and St. Clair County--identified as a potential prime location for growth and investment (2024)
- An economic impact study of Scott Air Force Base, defining the impacts of the Air Force base on the region (2025)

Through these projects, along with others in the region, Steadfast City has gained a strong understanding of the economic drivers and assets of the Southwestern Illinois region, providing a strong launching point for this project.





**THANK YOU!**

[WWW.STEADFASTCITY.COM](http://WWW.STEADFASTCITY.COM)



 [WWW.STEADFASTCITY.COM](http://WWW.STEADFASTCITY.COM)

 314-949-1555

 [DEVELOPBETTER@STEADFASTCITY.COM](mailto:DEVELOPBETTER@STEADFASTCITY.COM)

Finance Committee

I am seeking approval for new flooring at West Branch Library with ICS Construction services , who is the lowest bidder in the amount of \$39,427. Please consider my request.

Respectfully

Mike Schaefer

Maintenance Director of City Buildings

*Michael Schaefer* 8-5-2025

Project: 2025 WEST BRANCH LIBRARY FLOORING



Due Date of Bids:	Monday, August 04, 2025
Time Bids are Due:	11:00AM
Location Bids are Received:	City of Belleville Clerk's Office 101 South Illinois Street Belleville, Illinois 62220

Fees for Contract Documents	
Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

		Base Bid	Bid Bond	Add #1	Technical Data
COMPANY	McCullough's Flooring				
Address	4400 North Belt West				
City, State, Zip	Belleville, Illinois 62226				
Phone Number	618-234-5005				
Fax Number					
E-Mail	russell@mcculloughsflooring.com				
COMPANY	ICS Construction Services, LTD.	\$39,427			
Address	2930 Market Street				
City, State, Zip	St. Louis, MO 63103				
Phone Number	314-534-6664				
Fax Number	314-534-6663				
E-Mail	rbrewer@ics-stl.com/ mfrakes@ics-stl.com				
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					

Pre Bid Meeting

7-28-2025

10am

ATTENDANCE FORM

*(MR)*



**McCULLOUGH'S  
FLOORING**

**Russell McCullough**  
OWNER

Russell@mcculloughsflooring.com (618) 234-5005  
4400 North Belt West  
Belleville, IL 62226 www.mcculloughsflooring.com



2930 Market Street  
St. Louis, MO 63103

[www.ics-stl.com](http://www.ics-stl.com)

**Ryan Brewer**  
Project Director

314.534.6664 tel  
314.534.6663 fax  
573.631.3240 cell

[rbrewer@ics-stl.com](mailto:rbrewer@ics-stl.com)



2930 Market Street  
St. Louis, MO 63103

[www.ics-stl.com](http://www.ics-stl.com)

**Mark Frakes**  
Superintendent

314.534.6664 tel  
314.534.6663 fax  
314.574.3094 cell

[mfrakes@ics-stl.com](mailto:mfrakes@ics-stl.com)

1. Specifications

See attachment for exact specifications.

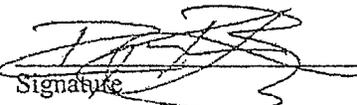
2. BIDDER'S FORM  
City of Belleville  
West Branch Library Flooring  
3414 W. Main Street  
Belleville, IL

2.1 BID PRICE SCHEDULE

A. Labor for Demo/Install	\$ 16,424.00
B. Flooring Cost	\$ <u>23,003.00</u>
C. Overall Project Total	\$ <u>39,427.00</u>

\*If required

Additional Labor Cost for Floor Prep	
Labor Per Hour	\$ <u>75.00 / hr</u>

ICS Construction Services, Ltd.	2930 Market Street
Company Name	Saint Louis, MO 63103
rbrewer@ics-stl.com	314-534-6664
Email Address	Phone Number
	August 4, 2025
Signature	Date

3. *Proposal Requirements.* Bidder shall submit with proposal, illustrative product brochures and technical data for proposed products, if applicable
4. *Installation Requirements.* Installation shall be made within 90 days after bid award.
5. *Payment Terms.* Bidder offers prompt payment of invoice on final acceptance of the completed project. The City of Belleville is a municipality and is exempt from Illinois Sales Tax: E99936208.
6. *Award.* Award will be made on an "all or none" basis for the items.
7. *Award Qualifications.* Any and all firms and/or persons entering into a contract agreement with the City of Belleville shall be subject to and required to comply with all applicable local, State, and Federal requirements, in particular non-discriminatory equal employment opportunity and affirmative action on public contracts. Any and all contract agreements shall be in conformance with the Prevailing Wage Act (820 ILCS 130/0.01 et seq), Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01), and the City of Belleville's Project Labor Agreement.



**City of Belleville**  
**West Branch Library Flooring**  
**3414 W. Main Street**  
**Specifications**

**Notice to Bidders**

Bids will be accepted by the City of Belleville for floor replacement of Belleville West Branch Library, 3414 W. Main Street, Belleville, IL. For specific questions, please contact Michael Schaefer, Director of Maintenance, 618-477-1060 or [mschaefer@belleville.net](mailto:mschaefer@belleville.net)

**Pre-Bid meeting is required for all bidders, Monday, July 28, 2025, 10:00am at Belleville West Branch Library, 3414 W. Main Street, Belleville, IL.** Sealed bids are to be marked: “**2025 West Branch Library Flooring**” submitted to the City Clerk’s Office on or before **11:00am, Monday, August 4, 2025** at which time bids received will be opened and read aloud in the City Clerk’s Office at City Hall. Bid packets may be picked up at Belleville City Hall, 101 S. Illinois St, or at <https://belleville.net/bids.aspx>. Bids shall be awarded later by the Belleville City Council.

All firms and/or persons entering into a contract agreement with the City of Belleville shall be subject to and required to comply with all applicable local, State, and Federal requirements, in particular non-discriminatory equal employment opportunity and affirmative action on public contracts. All contract agreements shall be in conformance with the Prevailing Wage Act (820 ILCS 130/0.01 et seq), Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01), and the City of Belleville’s Project Labor Agreement.

The Belleville City Council reserves the right to waive any informalities and further reserves the right to reject all bids or to waive any technicalities.

**Public Notice**  
**Advertisement for Bids**  
**City of Belleville**

The City of Belleville will be accepting sealed bids for floor replacement of Belleville West Branch Library, 3414 W. Main Street, Belleville, IL. Sealed bids are to be marked: **“2025 West Branch Library Flooring”** submitted to the City Clerk’s Office on or before **11:00am, Monday, August 4, 2025**, at which time bids received will be opened and read aloud in the City Clerk’s Office at City Hall. Bid packets may be picked up at Belleville City Hall, 101 S. Illinois St, or at <https://belleville.net/bids.aspx>

**Pre-Bid meeting is required for all bidders. Monday, July 28, 2025, 10:00am City of Belleville West Branch Library, 3414 W. Main Street, Belleville, Illinois.**

Belleville City Council reserves the right to waive any informalities and further reserves the right to reject any and all bids.

**City of Belleville**  
**West Branch Library Flooring**  
**3414 W. Main Street**  
**Specifications**

1. Floor demo of carpet squares and/or adhesive removal
2. Any additional floor prep will be charged as time and material
3. All library material will be moved by library staff
4. All book shelving can be lifted by contractor as needed
5. LVT flooring allowance shall be \$3.50 per SQFT
6. The Library Director will choose color options/and or Maintenance Director
7. All work to be done during normal business hours Monday through Friday
8. Any disconnection of electrical equipment will be done by the Maintenance Department
9. Contractor to provide dumpsters for demolition and responsible for dumpster removal
10. Contractor to sign a Project Labor Agreement
11. Mandatory pre bid meeting on Monday, July 28, 2025, at 10:00 am at the West Branch Library, 3414 W. Main Street, Belleville, IL 62220
12. LVT Plank Flooring to be 20 mil/5mm (comparable if necessary)
13. All cove base removed and replaced with black 4" base
14. Any transitions to be black
15. \*All plank flooring must be glued down\*

1. Specifications

See attachment for exact specifications.

2. BIDDER'S FORM  
City of Belleville  
West Branch Library Flooring  
3414 W. Main Street  
Belleville, IL

2.1 BID PRICE SCHEDULE

A. Labor for Demo/Install \$ \_\_\_\_\_  
B. Flooring Cost \$ \_\_\_\_\_  
C. Overall Project Total \$ \_\_\_\_\_

\*If required  
Additional Labor Cost for Floor Prep  
Labor Per Hour \$ \_\_\_\_\_

\_\_\_\_\_  
Company Name Address  
\_\_\_\_\_  
Email Address Phone Number  
\_\_\_\_\_  
Signature Date

- 3. Proposal Requirements. Bidder shall submit with proposal, illustrative product brochures and technical data for proposed products, if applicable
- 4. Installation Requirements. Installation shall be made within 90 days after bid award.
- 5. Payment Terms. Bidder offers prompt payment of invoice on final acceptance of the completed project. The City of Belleville is a municipality and is exempt from Illinois Sales Tax: E99936208.
- 6. Award. Award will be made on an "all or none" basis for the items.
- 7. Award Qualifications. Any and all firms and/or persons entering into a contract agreement with the City of Belleville shall be subject to and required to comply with all applicable local, State, and Federal requirements, in particular non-discriminatory equal employment opportunity and affirmative action on public contracts. Any and all contract agreements shall be in conformance with the Prevailing Wage Act (820 ILCS 130/0.01 et seq), Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01), and the City of Belleville's Project Labor Agreement.



**COPY SYSTEMS, INC.**

"where service is more than a promise"

Corporate Office  
2860 Stanton Avenue  
Springfield, IL 62703  
(217) 529-6697  
www.wattscopy.com

# Equipment Maintenance Agreement

Deliver To:  
City of Belleville  
Various Locations

Bill To:  
City of Belleville  
101 South Illinois Street  
Belleville, IL 62220

SEE REVERSE SIDE FOR  
TERMS AND CONDITIONS

Date: 07/29/2025

CUSTOMER NO.

CUSTOMER P.O. NO.

REPRESENTATIVE

500-50773397

Jerry Travous / L/H

ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
See Equipment Schedule A				
OMNIA #R241203				
CONTRACT TYPE: Cost Per Copy/Print/Fax Maintenance Agreement				
CONTRACT COVERAGE: Includes all service, parts, labor, mileage, drums, fuser rollers, black/color toner, black/color developer and preventative maintenance.				
BEGINNING DATE: Date of Install				
ENDING DATE: 60 months from Date of Install				
Program includes:				
<b>P &amp; M units:</b>				
All b/w images billed monthly at \$.012 each				
All color images billed monthly at \$.049 each.				
<b>MA &amp; MZ units:</b>				
All b/w images billed monthly at \$.005 each				
All color images billed monthly at \$.049 each.				
Meter readings will be received remotely from machine or submitted by customer to Watts Corporate Office by email or our website.				
<small>This contract does not cover damage due to operator error, power surge, lightning, negligence, abuse, misuse or if equipment is serviced by anyone other than an authorized representative. The equipment specified under this contract will perform within specifications given by the manufacturer with supplies which have been proven and tested by us. If source of supplies is other than Watts Copy Systems, Inc., and if such supplies result in a service call or are clearly not compatible with the equipment, then the coverage under this agreement may not apply.</small>				
<b>MAINTENANCE AGREEMENT MUST BE PAID WITHIN 30 DAYS. IF NOT PAID, LABOR, PARTS, AND SUPPLIES MAY BE BILLABLE FROM EFFECTIVE DATE OF CONTRACT.</b>				
<b>ADMINISTRATION FEE OF \$25.00 CHARGES FOR REINSTATEMENT AFTER CANCELLATION.</b>				

\_\_\_\_\_  
SIGNATURE (MUST BE SIGNED BY AN AUTHORIZED CORPORATE OFFICER, PARTNER, OR PROPRIETOR)

\_\_\_\_\_  
SIGNATURE – ACCEPTED BY WATTS COPY SYSTEMS, INC.

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

Decision Maker:	Phone:	Email:
Accounting:	Phone:	Email:
Key Op:	Phone:	Email:
IT Contact:	Phone:	Email:

1. **Maintenance Services:** During the term hereof Dealer will repair or replace in accordance with the terms and conditions of this Agreement any part of the Equipment which becomes unserviceable due to normal usage (other than consumable supplies, unless such coverage is specified on the front of this agreement). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used; all parts removed due to replacement will become the property of the Dealer. Maintenance services provided by Dealer under this Agreement do not include the following:
  - a) Repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications).
  - b) Repairs made necessary by service performed by persons other than Dealer.
  - c) Additional service calls or work which the Customer requests to be performed outside regular business hours.
  - d) Shop repair, reconditioning, rebuilding, overhaul or modification of the Equipment.
  - e) Provision or replacement of consumable supplies such as paper, staples or toner (unless such coverage is specified on the front of this agreement).
2. **Performance of Maintenance Services:** Maintenance services as described in paragraph 1 hereof will be provided at the Customer's place of business where the Equipment is located indicated on the face hereof Monday through Friday except holidays during the hours of 8:00 a.m. to 5:00 p.m. Preventative maintenance for the Equipment will be provided determined by Dealer. Remedial maintenance will be provided after notification by Customer that the Equipment is inoperative.
3. **Payment Terms:** Payment of the maintenance fee is due in accordance to the same terms of your Lease/Cost-Per-Image/Rental agreement. If this maintenance program is for annual coverage on customer-owned equipment, payment terms are net 30 from the invoice date. If an invoice remains unpaid after 30 days, the maintenance fee becomes delinquent. You agree to pay a late charge of 10% of any payment which is delinquent or, if less, the maximum late charge allowed by applicable law. You agree to pay a charge of \$25.00 for each check returned for non-sufficient funds or other reasons.
4. **Customer Obligation:** Customer agrees to provide a suitable place for use (including suitable electric service and a EMI/RFI/Surge/Modem/Network Protection) as specified by the manufacturer. Customer will provide adequate facilities for use by maintenance personnel in connection with the maintenance of the Equipment as described in paragraph 1 hereof. These facilities will be within a reasonable distance of the Equipment to be serviced and will be provided at no extra charge. Customer will provide a key operator for the Equipment for each shift of operation and make available operators for instruction in use and care of the Equipment.
5. **Default:** You will be in default under this Agreement if you (a) fail to pay the annual maintenance fee in full within 30 days of the execution and acceptance of this Agreement by Dealer or make any other payment when due under this Agreement; (b) fail to make payment when due on any other indebtedness you owe to us arising independently of this Agreement; (c) fail to perform or observe any term or condition contained in this Agreement, or any other instrument or document executed in connection with this Agreement; or (d) become insolvent (however defined), cease doing business as an ongoing concern, make an assignment for the benefit of creditors, or cause a petition for receiver or in bankruptcy to be filed by or against you (including a petition for reorganization or an arrangement). If you are in default under this Agreement, Dealer shall have the right to exercise concurrently or separately, and without any election or remedies to be deemed made, the following remedies: to sue for and recover from you all amounts due and owing with or without terminating this Agreement; to terminate this Agreement and sue for and recover from you the actual cost at prevailing rates for labor, parts and supplies provided to you under this Agreement from the effective date of this Agreement through the date of termination; and to pursue any other remedy at law or in equity.
6. **Charges:** The maintenance charges hereunder will be payable by the Customer in accordance to the terms of this agreement and any associated Lease/Cost-Per-Image/Rental agreements. The transfer of Equipment from the location indicated on the face hereof to any location not within an established service area will be charged at prevailing rates. Taxes (other than taxes measured by income) with respect to maintenance services including the supply of parts hereunder will be the responsibility of Customer. You agree that the base payment amount (if applicable) and the per-image charges and/or excess per-image charges may be proportionately increased at any time if our estimated average page coverage is exceeded. After the end of the first year of this agreement and not more than once each successive twelve-month period thereafter, the base payment amount, if applicable, and the per-image charge may be increased by a maximum of 10% of the then existing payment or charge.
7. **Attorneys' Fees and Costs:** You shall pay Dealer all costs and expenses, including reasonable attorneys' fees, incurred by Dealer in exercising any of its rights or remedies hereunder or enforcing any terms, conditions or provisions hereof.
8. **Limitations and Liability:** Dealer makes no warranties, express implied, as to any matter whatsoever, including without limitation, the condition of the equipment, parts and services provided under this Agreement and Customer hereby expressly disclaims any express or implied warranties with respect thereto, including without limitation, any implied warranties of merchantability, or fitness for a particular purpose. In no event shall Dealer be liable to Customer for any incidental, indirect, consequential, punitive or special damages (including but not limited to damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused. Dealer shall not be liable for non-performance caused by circumstances beyond its control including but not limited to, work stoppages, fire, civil disobedience, war, terrorism, riots and acts of God. Customer agrees that Dealer's total liability to Customer for damages suffered in connection with, or arising out of, this Agreement, regardless of whether any such liability is based upon contract, tort or other basis, shall be limited to an amount not to exceed the maintenance fee owed under this Agreement for a twelve-month period.
9. **Termination and Reinstatement:** This Agreement may be terminated by Dealer at any time upon 30 days written notice to Customer, unless it is terminated by Dealer because Customer is in default, in which case it may be terminated immediately by written notice. If this Agreement is terminated by Dealer because Customer is in default for failing to pay the maintenance fee, Customer may reinstate this Agreement if within 30 days of termination, Customer pays Dealer the maintenance fee in full plus any late charges and a reinstatement fee of \$25.00.
10. **Assignment:** This Agreement is not assignable. Any attempt to assign or transfer any of the rights, duties or obligations hereof is void.
11. **Term:** This Agreement shall become effective as of the effective date indicated on the face hereof upon acceptance by Dealer and continue in effect for each unit of Equipment until the expiration of the time or copy limit indicated on the face hereof (the "initial term"). The Agreement shall automatically renew at the expiration of the initial term for a like term (the "renewal term") and automatically renew thereafter for additional like terms at the expiration of each renewal term at the prevailing rates for the maintenance charges at the time of such renewal, unless you notify Dealer in writing at least 30 days prior to the end of the initial term or any renewal term that you do not want to renew the Agreement.
12. **Waiver:** Any failure by either party to require conformity to all provisions hereof shall not be deemed a waiver of future conformity to such provisions.
13. **Freight/Fuel/Handling charge will apply.**
14. **Governing Law and Venue:** This Agreement shall be subject to and governed by the laws of the State of Illinois. Any action or proceeding arising out of or which is directly or indirectly related to this Agreement shall be commenced and maintained only in courts located in Sangamon County, Illinois. Each party, by their respective execution of this Agreement, consents and submits to the jurisdiction of any state or federal court located within Sangamon County, Illinois. Each party waives any right that the party may otherwise have to transfer or change the venue of any action or proceeding brought against that party by the other party to this Agreement which arises out of or is directly or indirectly related to this Agreement.
15. **Indemnity and Hold Harmless:** To the fullest extent permitted by law, the Customer shall and agrees to indemnify Dealer against, and hold Dealer harmless from, any claims, losses, actions, suits, proceedings, costs, expenses, damages, and liabilities (including but not limited to negligence, tort, and strict liability) and any and all costs and expenses in connection therewith, including reasonable attorney's fees and costs, arising out of, connected with, the maintenance, repair, inspection, use, operation and possession of the equipment by Customer. Customer recognizes and agrees that included in this indemnity clause, but not by way of limitation, is Customer's assumption of any and all liability for injury, disability and death of workmen and other persons caused by the maintenance, repair, use, operation, possession, control, handling, or transportation of the equipment during the term of this Agreement.
16. **Severability:** Whenever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement or the application thereof to any person, entity or circumstances shall be invalid, illegal or unenforceable to any extent, the remainder of the Agreement and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.
17. **Coverages/Inclusions:** Parts, components, labor and consumables covered under this agreement will be detailed on the front of this agreement. Any items not detailed as covered under this agreement may be excluded from this agreement and chargeable to the customer. If this agreement stipulates specific coverage for consumables (such as toner), the allotment of these supplies will be based on usage by actual meter counts from the covered device. The manufacturer specifically stipulates usage yields for each consumable item based on industry standards regarding document fill/print coverage. The Dealer will utilize the manufacturer's projected yield compared to the covered device's usage to determine the proper quantity of supplies to be provided under this agreement. Any consumables requested by the customer that exceed the allotment based on the actual usage compared to the manufacturer's projected yields will be chargeable to the customer.
18. **Entire Agreement:** The foregoing terms and conditions and those contained in prevailing price lists described herein constitute the entire agreement between Customer and Dealer with respect to its subject, irrespective of inconsistent or additional terms and conditions in Customer's purchase orders or other documents of Customer. All other prior agreements, proposals, and understandings with respect to the subject matter of this Agreement are merged herein, and there are no premises, terms, conditions or obligations with respect thereto other than those contained herein. This Agreement may be amended only by written instrument executed by both parties.

This contract does not cover damage due to operator error, power surges, lightning, negligence, abuse, misuse or if equipment is serviced by anyone other than an authorized representative. The equipment specified under this contract will perform within specifications given by the manufacturer with supplies which have been proven and tested by us. If source of supplies is other than Watts Copy Systems, Inc., and if such supplies result in a service call or are clearly not compatible with the equipment, then the coverage under this agreement may not apply. This contract is null and void unless paid within 30 days.



# De Lage Landen Public Finance LLC

1111 Old Eagle School Road  
Wayne, PA 19087

# State and Local Government Lease-Purchase Agreement

PHONE: (800) 736-0220  
FACSIMILE: (800) 700-4643

<b>LESSEE</b>	Full Legal Name <b>City of Belleville</b>				Phone Number	
	DBA Name (if any)				Purchase Order/Requisition Number	
	Billing Address <b>101 SOUTH ILLINOIS ST</b>		City <b>BELLEVILLE</b>	State <b>IL</b>	Zip <b>62220</b>	

<b>EQUIPMENT INFORMATION</b>	Equipment Make	Model No.	Serial Number	Description (Attach Separate Schedule if necessary)
	SEE ATTACHMENT 2 EQUIPMENT DESCRIPTION			
Equipment Location (if not same as above)		City	State	Zip

<b>PAYMENT INFORMATION</b>	Number of Lease Payments <b>60</b>	Lease Payments: See Lease Payment Schedule Attached as Attachment 1	<b>BANK QUALIFICATION</b>
	Full Lease Term (in Months) <b>60</b>	Payment Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semiannually <input type="checkbox"/> Annually <input type="checkbox"/> Other	
	End of Lease Option \$1		

By checking the box below, YOU hereby designate this Lease as a "qualified tax-exempt obligation" as defined in Section 250(b)(3)(B) of the Internal Revenue Code and represent that the aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(29) bonds) issued or to be issued by YOU and YOUR subordinate entities during the calendar year in which WE fund this Lease is not reasonably expected to exceed \$10,000,000.

Bank Qualification Elected

### TERMS & CONDITIONS

Please read YOUR copy of this State and Local Government Lease-Purchase Agreement ("Lease") carefully and feel free to ask US any questions YOU may have about it. Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE," "US" and "OUR" refer to De Lage Landen Public Finance LLC, its successors and assigns, as the "Lessor" of the Equipment.

1. **LEASE.** WE agree to lease to YOU and YOU agree to lease from US, the equipment listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories ("Equipment") on the terms and conditions of this Lease and on any attached schedule.

2. **TERM.** This Lease is effective on the date when the term of this Lease and YOUR obligation to pay rent commence, which date shall be the date that funds are advanced by US to YOU, the vendor of the Equipment or an escrow agent for the purpose of paying or reimbursing all or a portion of the cost of the Equipment (the "Commencement Date") and continues thereafter for an original term ("Original Term") ending at the end of YOUR budget year in effect on the Commencement Date and may be continued by YOU for additional one-year renewal terms ("Renewal Terms") coinciding with YOUR budget year up to the total number of months indicated above as the Full Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Full Lease Term has been completed, YOU shall be deemed to have continued this Lease for the next Renewal Term unless YOU shall have terminated this Lease pursuant to Section 5 or Section 17. Lease Payments will be due as set forth on Attachment 1 until the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. As set forth in the Lease Payment Schedule, a portion of each Lease Payment is paid as, and represents payment of, interest. YOUR obligation to pay the Lease Payments and YOUR other Lease obligations are absolute and unconditional and are not subject to cancellation, reduction, setoff or counterclaim except as provided in Section 5. THIS LEASE IS NON-CANCELABLE EXCEPT AS PROVIDED IN SECTION 5.

3. **LATE CHARGES.** If a Lease Payment is not made on the date when due, YOU will pay US a late charge at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from such date.

4. **CONTINUATION OF LEASE TERM.** YOU currently intend, subject to Section 5, to continue this Lease through the Full Lease Term and to pay the Lease Payments hereunder. YOU reasonably believe that legally available funds in an amount sufficient to make all Lease Payments during the Full Lease Term can be obtained. YOUR responsible financial officer shall do all things lawfully within his or her power to obtain and maintain funds from which the Lease Payments may be made, including making provision for the Lease Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with YOUR applicable procedures and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing, the decision whether to budget or appropriate funds and to extend this Lease for any Renewal Term is solely within the discretion of YOUR governing body.

5. **NONAPPROPRIATION.** YOU are obligated only to pay such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriated for that purpose during YOUR then current budget year. If YOU fail to appropriate or otherwise make available funds to pay the Lease Payments required to be paid in the next occurring Renewal Term, this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. YOU agree to deliver written notice to US of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term of this Lease beyond the then current Original Term or Renewal Term. If this Lease is terminated in accordance with this Section, YOU agree, at YOUR cost and expense, to peacefully deliver the Equipment to US at the location or locations specified by US.

6. **WARRANTIES.** WE are leasing the Equipment to YOU "AS-IS" and WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU, without recourse, for the term of this Lease all warranties, if any, made by the manufacturer. YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS LEASE AND, EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS LEASE OR THE EQUIPMENT. WE SHALL NOT BE LIABLE FOR SPECIAL, RESULTING OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THE LEASE WILL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR THE EQUIPMENT MANUFACTURER.

7. **DELIVERY AND ACCEPTANCE.** YOU ARE RESPONSIBLE, AT YOUR OWN COST, TO ARRANGE FOR THE DELIVERY AND INSTALLATION OF THE EQUIPMENT (UNLESS THOSE COSTS ARE INCLUDED IN THE COSTS OF THE EQUIPMENT TO US). IF REQUESTED, YOU WILL SIGN A SEPARATE EQUIPMENT DELIVERY AND ACCEPTANCE CERTIFICATE. WE MAY AT OUR DISCRETION

(Terms and Conditions continued on the reverse side of this Lease.)

<b>LESSEE SIGNATURE</b>	YOU agree to all of the Terms and Conditions contained on both sides of this Lease, and in any attachments to same (all of which are incorporated by reference) and execute part of this Lease. YOU acknowledge to have read and agreed to all the Terms and Conditions.		<b>LESSOR</b>
	The Equipment is: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		
	Signature	Date	
	Title		
	Print Name		
	Legal Name of Corporation <b>City of Belleville</b>		

(LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEES)

Lessor Signature	Date
Print Name	
Title	
For <b>DE LAGE LANDEN PUBLIC FINANCE LLC</b>	
Lease Number <b>500-50773397</b>	
Lease Ends <b>JULY 29, 2025</b>	
Vendor I.D. Number	

CONFIRM BY TELEPHONE THAT YOU HAVE ACCEPTED THE EQUIPMENT AND THAT TELEPHONE VERIFICATION OF YOUR ACCEPTANCE OF THE EQUIPMENT SHALL HAVE THE SAME EFFECT AS A SIGNED DELIVERY AND ACCEPTANCE CERTIFICATE.

**8. TITLE, PERSONAL PROPERTY, LOCATION, INSPECTION, NO MODIFICATIONS OR ALTERATIONS.** YOU have title to the Equipment; provided that title to the Equipment will immediately and without any action by YOU vest in US, and YOU shall immediately surrender possession of the Equipment to US, (a) upon any termination of this Lease other than termination pursuant to Section 17 or (b) if YOU are in default of this Lease. It is the intent of the parties hereto that any transfer of title to US pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. YOU shall, nevertheless, execute and deliver any such instruments as WE may request to evidence such transfer. As security for YOUR obligations hereunder, WE retain a security interest in the Equipment and all proceeds thereof. YOU have the right to use the Equipment during the term of this Lease, except as otherwise expressly set forth in this Lease. Although the Equipment may become attached to real estate, it remains personal property. YOU agree not to alter or modify the Equipment or permit a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens from anyone claiming any interest in the real estate on which any items of Equipment is located. WE also have the right, at reasonable times, to inspect the Equipment.

**9. MAINTENANCE.** YOU are required, at YOUR own cost and expense, to keep the Equipment in good repair, condition and working order, except for ordinary wear and tear, and YOU will supply all parts and servicing required. All replacement parts used or installed and repairs made to the Equipment will become OUR property. YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED MAINTENANCE AND/OR SERVICE FOR THE EQUIPMENT. YOU WILL MAKE ALL CLAIMS FOR SERVICE AND/OR MAINTENANCE SOLELY TO THE SUPPLIER AND/OR MANUFACTURER AND SUCH CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED LEASE PAYMENTS.

**10. ASSIGNMENT.** YOU AGREE NOT TO TRANSFER, SELL, SUBLEASE, ASSIGN, PLEDGE OR ENCUMBER EITHER THE EQUIPMENT OR ANY RIGHTS UNDER THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT. YOU agree that WE may sell, assign or transfer this Lease and, if WE do, the new owner will have the same rights and benefits that WE now have and will not have to perform any of OUR obligations and the rights of the new owner will not be subject to any claims, counterclaims, defenses or set-offs that YOU may have against US. YOU hereby appoint Municipal Registrar Services (the "Registrar") as YOUR agent for the purpose of maintaining a written record of each assignment in form necessary to comply with Section 149(a) of the Internal Revenue Code of 1986, as amended. No such assignment shall be binding on YOU until the Registrar has received written notice from the assignor of the name and address of the assignee.

**11. LOSS OR DAMAGE.** YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Lease. If any of the Equipment is damaged by fire or other casualty or title to, or the temporary use of, any of the Equipment is taken under the exercise of the power of eminent domain, the net proceeds ("Net Proceeds") of any insurance claim or condemnation award will be applied to the prompt replacement, repair, restoration, modification or improvement of that Equipment, unless YOU have exercised YOUR option to purchase the Equipment pursuant to Section 17. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to YOU.

**12. LESSEE'S NEGLIGENCE.** To the extent permitted by law, and without waiver of any of YOUR sovereign immunity rights, YOU assume all risks and liabilities, whether or not covered by insurance, for loss or damage to the Equipment and for injury to or death of any person or damage to any property, whether such injury or death be with respect to YOUR agents or employees or of third parties, and whether such property damage be to YOUR property or the property of others, which is proximately caused by the negligent conduct of YOU, YOUR officers, employees and agents.

**13. TAXES.** YOU agree to pay all applicable license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sale, purchase, possession or use of the Equipment (except those based on OUR net income). YOU agree that if WE pay any taxes or charges, YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the next Lease Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities.

**14. INSURANCE.** During the term of this Lease, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the replacement cost of the Equipment, without deductible and without co-insurance. YOU will also obtain and maintain for the term of this Lease, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence or bodily injury and \$50,000 for property damage. WE will be the sole named loss payee on the property insurance and named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, YOU agree that WE have the right, but not the obligation, to obtain such insurance and add an insurance fee to the amount due from you, on which we make a profit.

**15. DEFAULT.** Subject to Section 5, YOU are in default of this Lease if any of the following occurs: (a) YOU fail to pay any Lease Payment or other sum when due; (b) YOU breach any warranty or other obligation under this Lease, or any other agreement with US; (c) YOU become insolvent or unable to pay YOUR debts when due, YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition, or (d) YOU file or have filed against YOU a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver or liquidator is appointed for YOU or a substantial part of YOUR assets.

**16. REMEDIES.** WE have the following remedies if YOU are in default of this Lease: WE may declare the entire balance of the unpaid Lease Payments for the then current Original Term or Renewal Term immediately due and payable; sue for and receive all Lease Payments and any other payments then accrued or accelerated under this Lease; charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law; charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; and require that YOU return the Equipment to US and, if YOU fail to return the Equipment, enter upon the premises peaceably with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment will not constitute a termination of this Lease unless WE expressly notify YOU in writing. If the Equipment is returned or repossessed by US and unless WE have terminated this Lease, WE will sell or re-rent the Equipment to any persons with any terms WE determine, at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess over the amounts described in this Section plus the then applicable Purchase Price to be paid to YOU. YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing and selling the Equipment, and (ii) reasonable attorneys' fees.

**17. PURCHASE OPTION.** Provided YOU are not in default, YOU shall have the option to purchase all but not less than all of the Equipment (a) on the date the last Lease Payment is due (assuming this Lease is renewed at the end of the Original Term and each Renewal Term), if this Lease is still in effect on that day, upon payment in full of Lease Payments and all other amounts then due and the payment of One Dollar to US; (b) on the last day of the Original Term or any Renewal Term then in effect, upon at least 60 days' prior written notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule; or (c) if substantial damage to or destruction or condemnation of substantially all of the Equipment has occurred, on the day specified in YOUR written notice to US of YOUR exercise of the purchase option upon at least 60 days' prior notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule.

**18. REPRESENTATIONS AND WARRANTIES.** YOU warrant and represent as follows: (a) YOU are a public body corporate and politic duly organized and existing under the constitution and laws of YOUR State with full power and authority to enter into this Lease and the transactions contemplated hereby and to perform all of YOUR obligations hereunder; (b) YOU have duly authorized the execution and delivery of this Lease by proper action by YOUR governing body at a meeting duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this Lease; (c) YOU have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by YOU of the Equipment; (d) all authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by YOU of this Lease or in connection with the carrying out by YOU of YOUR obligations hereunder have been obtained; (e) this Lease constitutes the legal, valid and binding obligation of YOU enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally; (f) YOU have, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year and to meet YOUR other obligations under this Lease for the current budget year, and those funds have not been expended for other purposes; (g) the Equipment is essential to YOUR functions or to the services YOU provide to YOUR citizens, YOU have an immediate need for the Equipment and expect to make immediate use of the Equipment, YOUR need for the Equipment is not temporary and YOU do not expect the need for any item of the Equipment to diminish in the foreseeable future, including the Full Lease Term, and the Equipment will be used by YOU only for the purpose of performing one or more of YOUR governmental or proprietary functions consistent with the permissible scope of YOUR authority and will not be used in the trade or business of any other entity or person; and (h) YOU have never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

**19. UCC FILINGS AND FINANCIAL STATEMENTS.** YOU authorize US to file a financing statement with respect to the Equipment. If WE feel it is necessary, YOU agree to submit financial statements (audited if available) on a quarterly basis.

**20. "INTENTIONALLY OMITTED"**

**21. TAX EXEMPTION.** YOU will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including without limitation Sections 103, 141, 148 and 149 thereof, and the applicable regulations thereunder to maintain the exclusion of the interest portion of the Lease Payments from gross income for purposes of federal income taxation. YOU acknowledge that these provisions of the Code provide restrictions on the use of the Equipment and the expenditure and investment of money related to this Lease. YOU agree to insure the timely and accurate filing of IRS Form 8038-G or Form 8038-GC, as applicable, as required by the Code, and will fully cooperate with US to insure such timely and accurate filing.

**22. BANK QUALIFICATION.** If YOU checked the "Bank Qualification Elected" box on the front page of this Lease YOU and all YOUR subordinate entities will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year in which WE fund this Lease without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to US that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

**23. CHOICE OF LAW; JURY TRIAL WAIVER.** This Lease shall be governed and construed in accordance with the laws of the state where YOU are located. To the extent permitted by law, YOU agree to waive YOUR rights to a trial by jury.

**24. ENTIRE AGREEMENT; SEVERABILITY; WAIVERS.** This Lease contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Lease which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Lease. THIS LEASE IS NOT INTENDED FOR TRANSACTIONS WITH AN EQUIPMENT COST OF LESS THAN \$1,000.

**25. ROLE OF LESSOR.** WE have not acted and will not act as a fiduciary for YOU or as YOUR agent or municipal advisor. WE have not and will not provide financial, legal, tax, accounting or other advice to YOU or to any financial advisor or placement agent engaged by YOU with respect to this Lease. YOU, YOUR financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Lease from its own advisors (including as it relates to structure, timing, terms and similar matters).

**26. ELECTRONIC TRANSACTIONS.** WE, in our sole discretion, may permit YOU to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Lease, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, which YOU must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, YOU hereby represent and agree (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including YOUR signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to US, promptly on request, such document bearing YOUR original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing YOUR original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Lease, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Lease by YOU when manually countersigned by US or attached to OUR original signature counterpart and/or in OUR possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At OUR option, WE may require a manual signature.

**ATTACHMENT 1**

**STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT**

**Lease Payment Schedule**

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC LEASE NUMBER: 500-50773397  
 LESSEE: City of Belleville LEASE DATE: JULY 29, 2025

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is MONTHLY, as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the SECOND succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan	0	0	0	101,000.00	-
1	1,958.69	515.88	1,442.81	99,557.19	102,543.91
2	1,958.69	508.51	1,450.18	98,107.01	101,050.22
3	1,958.69	501.10	1,457.59	96,649.42	99,548.90
4	1,958.69	493.66	1,465.03	95,184.39	98,039.92
5	1,958.69	486.18	1,472.51	93,711.88	96,523.24
6	1,958.69	478.65	1,480.04	92,231.84	94,998.80
7	1,958.69	471.10	1,487.59	90,744.25	93,466.58
8	1,958.69	463.50	1,495.19	89,249.06	91,926.53
9	1,958.69	455.86	1,502.83	87,746.23	90,378.62
10	1,958.69	448.18	1,510.51	86,235.72	88,822.79
11	1,958.69	440.47	1,518.22	84,717.50	87,259.03
12	1,958.69	432.71	1,525.98	83,191.52	85,687.27
13	1,958.69	424.92	1,533.77	81,657.75	84,107.48
14	1,958.69	417.09	1,541.60	80,116.15	82,519.63
15	1,958.69	409.21	1,549.48	78,566.67	80,923.67
16	1,958.69	401.30	1,557.39	77,009.28	79,319.56
17	1,958.69	393.34	1,565.35	75,443.93	77,707.25
18	1,958.69	385.35	1,573.34	73,870.59	76,086.71
19	1,958.69	377.31	1,581.38	72,289.21	74,457.89
20	1,958.69	369.23	1,589.46	70,699.75	72,820.74

Sales tax of 0.00 is included in the financed amount shown above.

The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding timeframe. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

\_\_\_\_\_  
 Lessor Signature Date:  
 \_\_\_\_\_  
 Print Name: Title:

**ATTACHMENT 1**

**STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT**

**Lease Payment Schedule**

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC

LESSEE: City of Belleville

LEASE NUMBER: 500-50773397

LEASE DATE: JULY 29, 2025

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is MONTHLY, as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the SECOND succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
21	1,958.69	361.12	1,597.57	69,102.18	71,175.25
22	1,958.69	352.96	1,605.73	67,496.45	69,521.34
23	1,958.69	344.75	1,613.94	65,882.51	67,858.99
24	1,958.69	336.51	1,622.18	64,260.33	66,188.14
25	1,958.69	328.22	1,630.47	62,629.86	64,508.76
26	1,958.69	319.90	1,638.79	60,991.07	62,820.80
27	1,958.69	311.53	1,647.16	59,343.91	61,124.23
28	1,958.69	303.11	1,655.58	57,688.33	59,418.98
29	1,958.69	294.66	1,664.03	56,024.30	57,705.03
30	1,958.69	286.16	1,672.53	54,351.77	55,982.32
31	1,958.69	277.61	1,681.08	52,670.69	54,250.81
32	1,958.69	269.03	1,689.66	50,981.03	52,510.46
33	1,958.69	260.40	1,698.29	49,282.74	50,761.22
34	1,958.69	251.72	1,706.97	47,575.77	49,003.04
35	1,958.69	243.00	1,715.69	45,860.08	47,235.88
36	1,958.69	234.24	1,724.45	44,135.63	45,459.70
37	1,958.69	225.43	1,733.26	42,402.37	43,674.44
38	1,958.69	216.58	1,742.11	40,660.26	41,880.07
39	1,958.69	207.68	1,751.01	38,909.25	40,076.53
40	1,958.69	198.74	1,759.95	37,149.30	38,263.78
41	1,958.69	189.75	1,768.94	35,380.36	36,441.77
42	1,958.69	180.71	1,777.98	33,602.38	34,610.45
43	1,958.69	171.63	1,787.06	31,815.32	32,769.78
44	1,958.69	162.50	1,796.19	30,019.13	30,919.70
45	1,958.69	153.33	1,805.36	28,213.77	29,060.18
46	1,958.69	144.11	1,814.58	26,399.19	27,191.17
47	1,958.69	134.84	1,823.85	24,575.34	25,312.60
48	1,958.69	125.52	1,833.17	22,742.17	23,424.44
49	1,958.69	116.16	1,842.53	20,899.64	21,526.63
50	1,958.69	106.75	1,851.94	19,047.70	19,619.13
51	1,958.69	97.29	1,861.40	17,186.30	17,701.89
52	1,958.69	87.78	1,870.91	15,315.39	15,774.85
53	1,958.69	78.23	1,880.46	13,434.93	13,837.98
54	1,958.69	68.62	1,890.07	11,544.86	11,891.21
55	1,958.69	58.97	1,899.72	9,645.14	9,934.49
56	1,958.69	49.26	1,909.43	7,735.71	7,967.78
57	1,958.69	39.51	1,919.18	5,816.53	5,991.03
58	1,958.69	29.71	1,928.98	3,887.55	4,004.18
59	1,958.69	19.86	1,938.83	1,948.72	2,007.18
60	1,958.69	9.97	1,948.72	0.00	-
<b>TOTALS</b>	<b>117,521.40</b>	<b>16,521.40</b>	<b>101,000.00</b>		

Lessee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

12PFDOC224

**ATTACHMENT 2**

**STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT  
EQUIPMENT DESCRIPTION**

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC

LESSEE: City of Belleville

LEASE NUMBER: 500-50773397

LEASE DATE: JULY 29, 2025

Quantity	Description/Serial No./Model No.	Location
	6 New Kyocera MZ3501ci with attachments	
	6 New Kyocera MZ4001ci with attachments	
	4 New Kyocera MZ5001ci with attachments	
	5 New Kyocera PA4500x	
	1 New Kyocera PA3500cx with attachments	
	3 New Kyocera MA4500ifx	
	1 New Kyocera MA3500cifx with attachments	

LESSEE Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

10PF000169v2

# BILLING INFORMATION

## PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for DE LAGE LANDEN PUBLIC FINANCE LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: City of Belleville

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

\_\_\_\_\_

**\*YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM**  
Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address: \_\_\_\_\_

Attention: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

FEDERAL TAX ID#: \_\_\_\_\_

Lease/Contract Signer Name: \_\_\_\_\_ Date of Birth \_\_\_\_\_ (only provide if requested)

### SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? If yes, please provide PO# \_\_\_\_\_  YES  NO

Is a new purchase order required for each new fiscal period?  YES  NO

If yes, provide month/year PO expires \_\_\_\_\_

Are you sales tax exempt? If yes, please attach a copy of exempt certificate or direct pay permit.  YES  NO

Do you require any special information to establish a vendor number for \_\_\_\_\_?  YES  NO

If yes, please advise: \_\_\_\_\_

Additional Comments: \_\_\_\_\_

### CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS (required for all State and Local Government transactions)

Contact Name: \_\_\_\_\_

Title: \_\_\_\_\_

Contact Address: \_\_\_\_\_

Contact Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

### Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. **Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:**

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES  NO  If YES, please attach/provide a copy.

**Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.**

The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES  NO  If YES, please attach/provide a copy.

***If you have further questions, please consult your regular bond or legal counsel.***

# De Lage Landen Public Finance LLC

1111 Old Eagle School Road  
Wayne, PA 19087

# ACCEPTANCE CERTIFICATE

Ladies and Gentlemen:

Re: State and Local Government Lease Purchase Agreement dated as of JULY 29 \_\_\_\_\_, 2025, between **De Lage Landen Public Finance LLC**, as Lessor, and City of Belleville \_\_\_\_\_, as Lessee.

In accordance with the State and Local Government Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

1. All of the Equipment (as such term is defined in the Agreement) has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by **Section 14** of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

(SEAL)

LESSEE SIGNATURE	Lessee
	<u>City of Belleville</u>
	Signature _____ Date _____
	Print Name _____
	Title _____

07PFDOC055v1

# CITY OF BELLEVILLE, ILLINOIS

---

---

**DEPARTMENT OF PUBLIC WORKS**  
STREETS, SANITATION, CEMETERY OPERATIONS, AND PARKS MAINTENANCE  
512 WEST MAIN STREET  
BELLEVILLE, ILLINOIS 62220-1509  
Phone: (618) 233-6810  
www.belleville.net



8/7/2025

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to waive the formal bidding procedure, utilize Sourcewell Cooperative Purchasing Contract # 082923-DAC, and purchase a new 2025 John Deere 5090E Tractor with a John Deere RC8M Rotary Cutter in the amount of \$76,021.82.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jason R. Poole".

Jason R. Poole

Director of Public Works



**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

**For any questions, please contact:**

**Jerrod Haas**

Shiloh Valley Equipment Co. 4050 East  
Highway 161  
Belleville, IL 62221

Tel: 618-744-0433

Fax: 618-744-0443

Email: [lgsales@shiloh-valley.com](mailto:lgsales@shiloh-valley.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:  
Shiloh Valley Equipment Co.  
4050 East Highway 161  
Belleville, IL 62221  
618-744-0433  
shilohvalley@shiloh-valley.com

**Quote Summary**

**Prepared For:**

Jason Poole  
CITY OF BELLEVILLE  
Jason Poole  
101 S ILLINOIS ST  
BELLEVILLE, IL 62220  
Home: 618-233-1416  
Business: 618-233-1416  
JPOOLE@BELLEVILLE.NET

**Delivering Dealer:**

**Shiloh Valley Equipment Co.**  
Jerrod Haas  
4050 East Highway 161  
Belleville, IL 62221  
Phone: 618-744-0433  
lgsales@shiloh-valley.com

**Quote Id:** 33183821  
**Created On:** 17 July 2025  
**Last Modified On:** 22 July 2025  
**Expiration Date:** 18 August 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5090E Cab Tractor <b>Contract:</b> Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70) <b>Price Effective Date:</b> July 16, 2025	\$ 79,762.35	\$ 65,079.34 X	1 =	\$ 65,079.34
JOHN DEERE RC8M Pull-Type Center Drive Rotary Cutter - 540 RPM PTO <b>Contract:</b> Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70) <b>Price Effective Date:</b> July 21, 2025	\$ 14,398.00	\$ 10,942.48 X	1 =	\$ 10,942.48
<b>Equipment Total</b>				<b>\$ 76,021.82</b>

**Trade In Total**

**\$ 0.00**

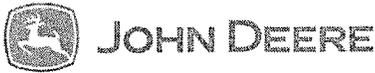
\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 76,021.82
Trade In	
<b>SubTotal</b>	<b>\$ 76,021.82</b>
Est. Service Agreement Tax	\$ 0.00
<b>Total</b>	<b>\$ 76,021.82</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 76,021.82</b>

Salesperson: X \_\_\_\_\_

Accepted By: X \_\_\_\_\_



# Selling Equipment

Quote Id: 33183821

Customer Name: CITY OF BELLEVILLE

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
 Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
 Shiloh Valley Equipment Co.  
 4050 East Highway 161  
 Belleville, IL 62221  
 618-744-0433  
 shilohvalley@shiloh-valley.com

## JOHN DEERE 5090E Cab Tractor

**Contract:** Sourcewell Ag Tractors  
 082923-DAC (PG 1P CG  
 70)  
**Price Effective Date:** July 16, 2025

**Suggested List \***  
 \$ 79,762.35  
**Selling Price \***  
 \$ 65,079.34

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08AIP	5090E Cab Tractor	1	\$ 76,857.00	19.00	\$ 14,602.83	\$ 62,254.17	\$ 62,254.17
<b>Standard Options - Per Unit</b>							
182A	Less AutoTrac™/ Less ISOBUS	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLINK™ Modem	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1383	24F x 12R PowrReverser™ Hi-Lo Transmission	1	\$ 1,882.00	19.00	\$ 357.58	\$ 1,524.42	\$ 1,524.42
1799	Less Loader Prep Package	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2110	Mechanical Suspension Seat	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	Deluxe Corner Post Exhaust	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	Dual Stackable Rear Valve with Lever Controls	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Two Speed PTO - 540/540E rpm	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
5192	19.5L-24 In. 10PR R4 Bias	1	\$ -559.00	19.00	\$ -106.21	\$ -452.79	\$ -452.79
6040	MFWD (Mechanical Front Wheel Drive) Front Axle	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6133	12.5/80-18 10PR I3(R4 TYPE)	1	\$ -1,008.00	19.00	\$ -191.52	\$ -816.48	\$ -816.48
8300	Cold Weather Package	1	\$ 107.00	19.00	\$ 20.33	\$ 86.67	\$ 86.67
<b>Standard Options Total</b>			<b>\$ 422.00</b>		<b>\$ 80.18</b>	<b>\$ 341.82</b>	<b>\$ 341.82</b>
<b>Technology Options/Non-Contract/Open Market</b>							
1900	Less Display	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00



# Selling Equipment

Quote Id: 33183821

Customer Name: CITY OF BELLEVILLE

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
 Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
 Shiloh Valley Equipment Co.  
 4050 East Highway 161  
 Belleville, IL 62221  
 618-744-0433  
 shilohvalley@shiloh-valley.com

1880	Less Receiver	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Technology Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
R127764	Weight, front suitcase 43 kg (95 lb) quantity of one	8	\$ 155.10	0.00	\$ 0.00	\$ 1,240.80	\$ 1,240.80
R262449	Front Weight Support, 55kg (121 lb)	1	\$ 675.89	0.00	\$ 0.00	\$ 675.89	\$ 675.89
SWJHD2	Radio	1	\$ 270.40	0.00	\$ 0.00	\$ 270.40	\$ 270.40
19M8100	Cap Screw	4	\$ 17.32	0.00	\$ 0.00	\$ 69.28	\$ 69.28
24M7242	Washer	4	\$ 2.57	0.00	\$ 0.00	\$ 10.28	\$ 10.28
L169060	Pin	1	\$ 95.87	0.00	\$ 0.00	\$ 95.87	\$ 95.87
L12491	Spring Pin	1	\$ 4.63	0.00	\$ 0.00	\$ 4.63	\$ 4.63
AR68801	Retainer	2	\$ 40.62	0.00	\$ 0.00	\$ 81.24	\$ 81.24
08H4744	Cap Screw	2	\$ 17.48	0.00	\$ 0.00	\$ 34.96	\$ 34.96
<b>Dealer Attachments Total</b>			<b>\$ 2,483.35</b>		<b>\$ 0.00</b>	<b>\$ 2,483.35</b>	<b>\$ 2,483.35</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 79,762.35</b>		<b>\$ 14,683.01</b>	<b>\$ 65,079.34</b>	<b>\$ 65,079.34</b>

## JOHN DEERE RC8M Pull-Type Center Drive Rotary Cutter - 540 RPM PTO

**Contract:** Sourcewell Ag Tractors  
 082923-DAC (PG 1P CG  
 70)  
**Price Effective Date:** July 21, 2025

**Suggested List \***  
 \$ 14,398.00  
**Selling Price \***  
 \$ 10,942.48

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
22UAP	RC8M Pull-Type Center Drive Rotary Cutter - 540 RPM PTO	1	\$ 13,209.00	24.00	\$ 3,170.16	\$ 10,038.84	\$ 10,038.84
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1230	Two 304.8 mm (12 in.) wheels with 533.4 mm (21 in.) by 177.8 mm (7 in.) by 304.8 mm (12 in.) 16 PR Severe Duty AG Tires	1	\$ 212.00	24.00	\$ 50.88	\$ 161.12	\$ 161.12



# Selling Equipment

Quote Id: 33183821

Customer Name: CITY OF BELLEVILLE

**ALL PURCHASE ORDERS MUST BE MADE OUT**

**TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT**

**TO DELIVERING DEALER:**

Shiloh Valley Equipment Co.  
4050 East Highway 161  
Belleville, IL 62221  
618-744-0433  
shilohvalley@shiloh-valley.com

9060	Lighting Kit (Tractor must have 7 Pin Electrical Outlet)	1	\$ 925.00	24.00	\$ 222.00	\$ 703.00	\$ 703.00
9080	Slow Moving Vehicle (SMV) Emblem	1	\$ 52.00	24.00	\$ 12.48	\$ 39.52	\$ 39.52
	<b>Standard Options Total</b>		<b>\$ 1,189.00</b>		<b>\$ 285.36</b>	<b>\$ 903.64</b>	<b>\$ 903.64</b>
<b>Total Selling Price</b>			<b>\$ 14,398.00</b>		<b>\$ 3,455.52</b>	<b>\$ 10,942.48</b>	<b>\$ 10,942.48</b>

**LEASE FOR LEGISLATIVE DISTRICT OFFICE SPACE**

THIS LEASE is made between the City of Belleville, Illinois (“LESSOR”) and the Illinois House of Representatives (“LESSEE”) by its agent, State Representative Jay C. Hoffman (“REPRESENTATIVE”), not individually but in his or her official capacity, pursuant to the General Assembly Compensation Act, 25 ILCS 115/1, et seq.

**ARTICLE I. PERMISES AND TERM**

1. From September 1, 2025 until December 31, 2026, LESSOR agrees to lease to LESSEE, for use as REPRESENTATIVE’S State legislative district office, the following described premises (Street Address, City, Zip Code, Other Description): Southwestern Illinois Justice and Workforce Development Campus - Main Building Rooms M200, M200A, M200B, M200C, M200D, Vault and M223 (see Exhibit A), located at 2600 West Main Street, Belleville, Illinois 62220.

**ARTICLE II. RENT**

1. LESSEE agrees to pay LESSOR the following as monthly rent:
  - From Sept. 1, 2025 to Jul. 31, 2026 - \$2,453.79 per month (\$16.45 per square ft. annualized x 1,790 square ft.)
  - From Aug. 1, 2026 to Dec. 31, 2026 - \$2,503.02 per month (\$16.78 per square ft. annualized x 1,790 square ft.)

Mailed to LESSOR at the following address: Finance Director, City Hall, 101 South Illinois Street, Belleville, Illinois 62220.

2. LESSEE shall not be considered in default of this Lease for failure to pay rent for any month in which the LESSEE has submitted a voucher for payment of that month’s rent to the State of Illinois Comptroller. LESSEE shall provide a copy of any such voucher upon request of the LESSOR.
3. Payment for obligations pursuant to the Lease shall be solely from sums appropriated to the Illinois General Assembly for such purposes pursuant to the General Assembly Compensation Act, 25 ILCS 11/1, et seq. Obligations of the State shall cease immediately without penalty or further payment being required if, in any fiscal year, funds are not appropriated or otherwise made available for this Lease. LESSEE shall provide proof of appropriation authority upon request of LESSOR.

**ARTICLE III. USE**

1. LESSEE agrees that, during the term of this Lease, the above-described premises will be used as a State legislative district office.

**ARTICLE IV. POSSESSION**

1. LESSEE shall be entitled to possession on the first day of the term of this Lease. Should LESSOR be unable to give possession on the first day of the term of this Lease, LESSEE shall not be liable for rent unless and until possession is delivered and rent shall be prorated from the date of occupancy.

**ARTICLE V. UTILITIES**

1. Utilities are the responsibility of LESSOR ~~or check here \_\_\_\_\_ if obligation is that of LESSEE.~~

**ARTICLE VI. IMPROVEMENTS & MAINTENANCE**

1. Permanent improvements are the responsibility of LESSOR unless agreed to in a codicil, amendment, rider, or other written agreement signed by LESSOR and LESSEE.
2. LESSOR shall provide and maintain air conditioning and heating systems.
3. LESSOR shall be responsible for repairs to and maintenance of the interior of the premises and all structural and other components of the premises, including, but not limited to, roofs, ceilings, walls (interior and exterior), floors, windows, doors, foundations, fixtures, and all mechanical, plumbing, electrical and air conditioning and heating systems or equipment serving the premises, except for repairs to and maintenance of the LESSEE’s personal property.

- LESSOR shall be responsible for repairs to and maintenance of the exterior of the premises, including, but not limited to, all common areas, sidewalks, parking areas, entryways, exits, and other similar areas.

#### **ARTICLE VII. TAXES & ASSESSMENTS**

- LESSOR shall pay all taxes and assessments, including, without limitation, property taxes, and effectuate payment by date due which may be levied or assessed upon or extended to the premises during the term of the Lease.
- LESSEE is not liable for the payment of any taxes or assessments, including, without limitation, property taxes, which may be levied or assessed upon or extended to the premises during the term of the Lease.

#### **ARTICLE VIII. HOLDING OVER**

- If, after the expiration of the term of this Lease, as provided in Article I of this Lease, LESSEE retains possession of the premises, the Lease shall continue in full force and effect on the same terms and conditions, except the Lease shall be on a month-to-month basis until terminated.

#### **ARTICLE IX. TERMINATION**

- LESSEE may terminate the Lease by giving LESSOR thirty (30) days written notice of intention to terminate the Lease.
- If REPRESENTATIVE ceases to serve as a member of the Illinois House of Representatives for any reason, including, but not limited to, resignation, disqualification, expulsion, or death, LESSEE may, after providing notice to LESSOR, permit the person appointed to serve the remainder of the term to which REPRESENTATIVE was elected (“APPOINTED REPRESENTATIVE”) to occupy the premises for the remainder of the term of the Lease. Alternatively, LESSEE may terminate the Lease no later than the 60<sup>th</sup> day after the REPRESENTATIVE’S final day of service as a member of the Illinois House of Representatives by giving LESSOR written notice of the intention to terminate the Lease. Nothing in this paragraph shall be construed to prohibit LESSEE from terminating the Lease pursuant to paragraph 1 of this Article IX.
- The commencement date of any termination notice under this Lease shall be the date such notice is delivered or, if mailed, the date such notice is postmarked.

#### **ARTICLE X. DAMAGE OR DESTRUCTION**

- If the premises is totally destroyed by fire or any other casualty, or if the premises is damaged so that restoration to its preexisting condition cannot reasonably be completed within ninety (90) days after the date of the damage, this Lease shall automatically terminate effective on the date of the damage and the rent shall be abated for the unexpired portion of the Lease, unless the parties otherwise agree in writing.
- If the premises is partially damaged by fire or any other casualty and restoration to its preexisting condition cannot reasonably be completed within ninety (90) days after the date of the damage, LESSOR shall, at LESSOR’S expense, promptly and with due diligence repair and restore the premises to substantially the same condition in which it existed prior to the damage. In such event, this Lease shall remain in full force and effect, but until the required repairs and restoration are completed, the rent shall be abated for the unusable portion of the premises.

#### **ARTICLE XI. TRANSFER, BANKRUPTCY, OR FORECLOSURE**

- In the event (a) LESSOR sells, transfers, or otherwise disposes of any part of the leased premises, (b) LESSOR is placed in bankruptcy proceedings (whether voluntarily or involuntarily), (c) the premises is foreclosed upon, or (d) of any similar occurrence, LESSOR agrees to notify LESSEE of the event in writing within thirty (30) days after the occurrence of such event.

#### **ARTICLE XII. ESTOPPEL CERTIFICATES**

- Upon request of the LESSOR, LESSEE shall deliver an estoppel certificate with respect to this Lease, the terms of which shall be acceptable to and agreed upon by LESSOR and LESSEE.

### ARTICLE XIII. LIABILITY

1. LESSEE does not assume any liability for acts or omissions of the LESSOR and such liability rests solely with LESSOR.
2. LESSOR agrees that neither LESSEE nor any of LESSEE's officers or employees will indemnify or hold harmless LESSOR against any liability of LESSOR to any third party that may arise during or as a result of this Lease or LESSEE's tenancy.

### ARTICLE XIV. NO CONFESSION OF JUDGMENT

1. LESSEE does not confess judgment in any suit brought in any court by virtue of executing this Lease.

### ARTICLE XV. COURT OF CLAIMS

1. Any claim or disputed issue arising out of this Lease must be filed exclusively with the Illinois Court of Claims.

### ARTICLE XVI. INSURANCE

1. LESSOR shall maintain in full force and effect at its sole cost and expense but for the mutual benefit of LESSEE (i) an "all-risk" property insurance policy for the premises and LESSOR'S personal property located in the premises in the amounts of the full replacement values thereof and (ii) a comprehensive general liability insurance policy on an occurrence basis with limits of not less than \$2,000,000 per occurrence.

### ARTICLE XVII. CERTIFICATIONS

1. **Drug Free Workplace.** LESSOR certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this Lease. *See* 30 ILCS 580/1, et seq.
2. **Americans with Disabilities Act (ADA).** The Americans with Disabilities Act and the regulations promulgated thereunder prohibit discrimination against persons with disabilities by the State, whether directly or through contractual agreements, in the provision of any aid, benefit, or service. As a condition of receiving this Lease, LESSOR certifies that the premises and services provided under this Lease are and will continue to be in compliance with the Americans with Disabilities Act. *See* 30 ILCS 582/5.
3. **Forced Labor.** LESSOR certifies that in accordance with the State Prohibition of Goods from Forced Labor that no foreign made equipment, materials, or supplies furnished to the State under the Lease have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction. *See* 30 ILCS 583/1, et seq.
4. **Child Labor.** LESSOR certifies that in accordance with the State Prohibition of Goods from Child Labor Act that no foreign made equipment, materials, or supplies furnished to the State under the Lease have been or will be produced in whole or in part by the labor of any child under the age of 12. *See* 30 ILCS 584/1m et seq.
5. **Environmental Barriers Act.** This Lease is subject to the Environmental Barriers Act. *See* 410 ILCS 25/5(c).
6. **Educational Loans.** LESSOR certifies that neither it, nor any of its principals, is in default on an educational loan as provided in the Educational Loan Default Act. *See* 5 ILCS 385/3.
7. **International Anti-Boycott Certification Act.** LESSOR certifies that neither it, nor any of its principals or substantially-owned affiliated company is participating in or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act. *See* 30 ILCS 582/5.
8. **Illinois Human Rights Act.** LESSOR certifies that it is in compliance with all applicable provisions of the Illinois Human Rights Act and any rules adopted thereunder. *See* ILCS 5/2-105.

9. **Bribery.** LESSOR certifies that neither it nor any of its principals has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the LESSOR or its principals made an admission of guilt of such conduct which is a matter of record. *See* ILCS 500/50-5.
10. **Bid Rigging/Bid Rotating.** LESSOR certifies that neither it, nor any of its principals, has been barred from contracting with the State or a unit of local government as a result of a violation of Sections 5/33E-3 and 33E-4 of the Criminal Code of 1961. *See* 720 ILCS 5/33E-11.
11. **Delinquent Payments.** LESSOR certifies that it is not delinquent in the payment of any debt to the State. *See* 30 ILCS 500/50-11.
12. **Taxpayer Identification.** Under penalties of perjury, LESSOR certifies that its correct Federal Taxpayer Identification Number (Social Security Number or Employer Identification Number) is 37-6001921.
13. **Real Estate Disclosure Statement.** LESSOR certifies that the following persons or entities have an interest or distributive income share in LESSOR that is greater than either (i) 5% of the total interest or distributive income of LESSOR or its parent, or (ii) 60% of the Governor's annual salary, and LESSOR further certifies that notice has been given to LESSEE or REPRESENTATIVE of any known potential conflict of interest that may arise under the Procurement Code, 30 ILCS 500/50-35.

*Include name, address, and proportionate or dollar amount of share, as applicable.*

City of Belleville, 101 South Illinois Street, Belleville, Illinois 62220 (100%)

14. **Legal Status Disclosure.** LESSOR is doing business as (please check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Tax-Exempt Hospital or Extended Care Facility                            |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Corporation Providing or Billing Medical and/or Health Care Services     |
| <input type="checkbox"/> Partnership  | <input type="checkbox"/> Corporation NOT Providing or Billing Medical and/or Health Care Services |
| <input checked="" type="checkbox"/> Government Entity   | <input type="checkbox"/> Nonresident Alien Individual   |
| <input type="checkbox"/> Estate or Legal Trust  | <input type="checkbox"/> Foreign Corporation, Partnership, Estate, or Trust                       |
| <input type="checkbox"/> Limited Liability Company – Disregard Entity, Corporation, or Partnership (circle one) |   |
| <input type="checkbox"/> Other: _____   |   |

**ARTICLES XVIII. GENERAL PROVISIONS**

1. This Lease is subject to all applicable laws of the State of Illinois.
2. No amendment, modification, or alteration of the terms hereof shall be binding unless agreed to in a codicil, amendment, rider, or other written agreement signed by LESSOR and LESSEE.
3. To the extent the terms of this Lease conflict with the terms of any previous agreements entered into between LESSOR and LESSEE with respect to the premises described in Article I, the terms of this Lease shall control.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

The parties express their mutual assent to the promises and covenants made herein:

LESSOR: \_\_\_\_\_

LESSEE: Illinois House of Representatives

BY: \_\_\_\_\_  
Signature of LESSOR's authorized agent

BY: *State Rep.* \_\_\_\_\_  
Signature of REPRESENTATIVE, LESSEE's authorized agent

BY: \_\_\_\_\_  
Printed Name of LESSOR's authorized agent

BY: *State Rep.* \_\_\_\_\_  
Printed Name of REPRESENTATIVE, LESSEE's authorized agent

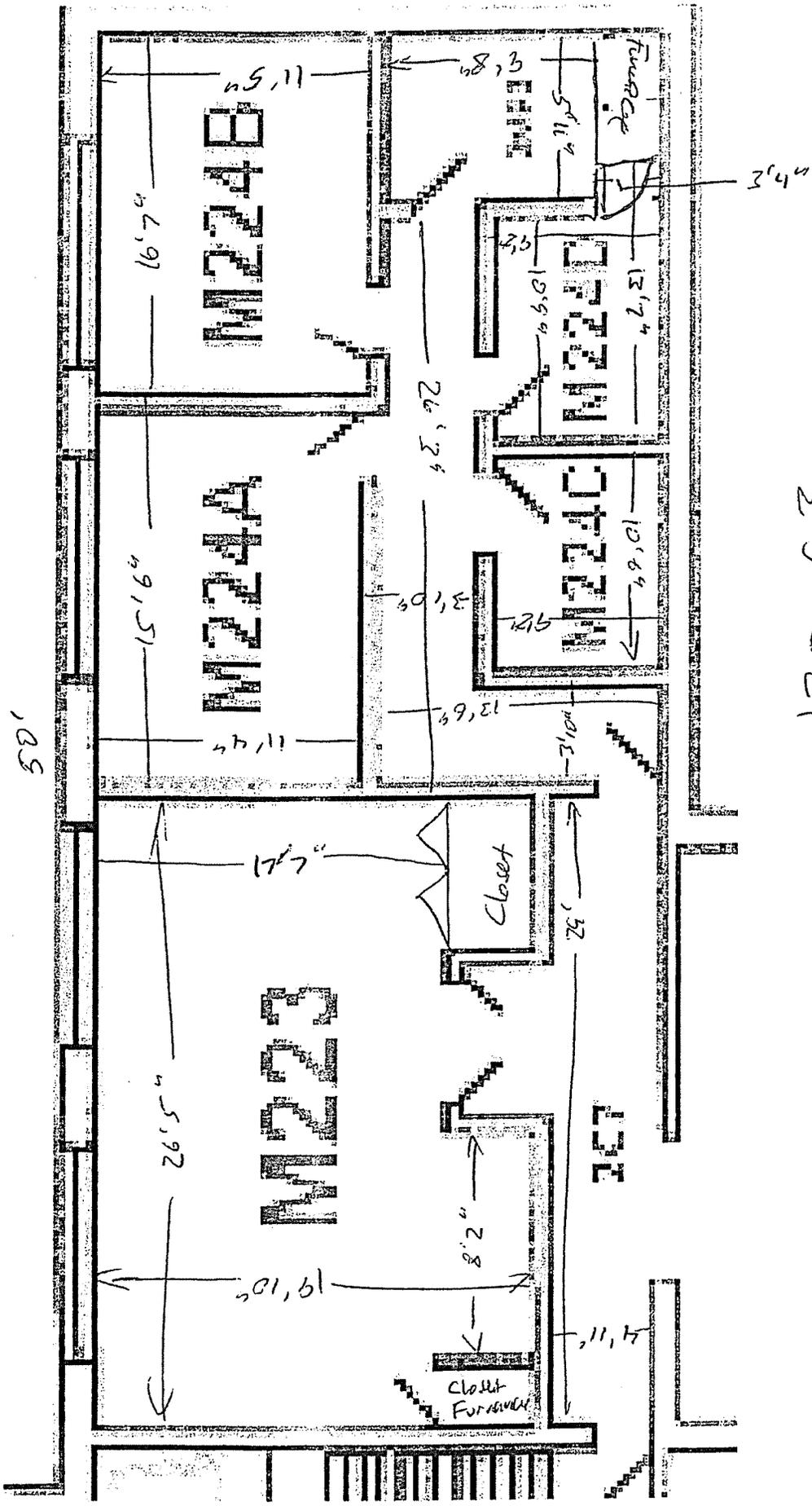
TITLE: \_\_\_\_\_  
Printed Title of LESSOR's authorized agent

TITLE: State Representative

DATED: \_\_\_\_\_

DATED: \_\_\_\_\_





270521

## Shelly Schaefer

---

**From:** Shelly Schaefer  
**Sent:** Wednesday, August 06, 2025 8:32 AM  
**To:** Jason Poole; Craig Maue; Jeff Davis; Michael Schaefer; Curt Lougeay; Jesse Garnica; Capt T Keilbach; Capt Rob Thomason (thomasonr@bellevillepolice.org)  
**Cc:** Jenny Meyer; Niccy Cook; Erin Clifford  
**Subject:** Guy's Night BBQ

Good morning! I received an email last night from Brian Maves that they would like to change the event date to Friday, August 22, 2024. Everything else for the event remains status quo. I wanted to check with you all first that this date will work. Please see the synopsis below with the changed date:

**Subject:** Guy's Night BBQ

Brian:

Staff reviewed your upcoming event. Below is a synopsis of the event for your records

**Event:**

- Guy's Night BBQ
- ~~Saturday, August 16, 2025~~ Friday, August 22, 2025
- 5:00pm to 9:00pm
- BBQ and game night at St. George's Episcopal Church

**Street Closure:**

- 4:00pm to 9:00pm
- North Jackson Street from corner of East E Street and East D Street (residents must have access)

**Public Works:**

- Post "No Parking" signage by Thursday, August 21, 2025
- Deliver barricades by Thursday, August 21, 2025 to St. George's Episcopal Church/Pick-up barricades in their drop-off location on Monday, August 25, 2025
- Organizers responsible for closing/opening street at approved times and placing barricade in their drop-off location for pick-up

**Police Department:**

- Situational awareness

**Maintenance Department:**

- Situational awareness

**Fire Department:**

- Situational awareness
- Fire Extinguisher present

Your request will go to City Council on Monday, August 18, 2025 at 7:00pm, Belleville City Hall Council Chambers, 101 South Illinois Street, Belleville, IL. An email will be sent to you upon their decision on the event.

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](mailto:sschaefer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

## Shelly Schaefer

---

**From:** Shelly Schaefer  
**Sent:** Monday, August 11, 2025 9:40 AM  
**To:** [REDACTED]  
**Cc:** jpoole@belleville.net; Craig Maue; Jeff Davis; Michael Schaefer; Curt Lougeay; Jesse Garnica; Capt T Keilbach; Lt Rob Thomason (thomasonr@bellevillepolice.org)  
**Subject:** Green Mount Manor Block Party

**Subject:** Green Mount Manor Block Party

Nicole:

Staff reviewed your upcoming event. Below is a synopsis of the event for your records:

**Event:**

- Green Mount Manor Block Party
- Saturday, September 6, 2025
- 3:00pm to 7:00pm
- Block Party

**Street Closure:**

- 11:00am to 9:00pm
- Corner of Meadowcrest Dr and Autumn Harvest LN to 2717 Autumn Harvest Lane

**Public Works:**

- Deliver barricades and 3 Trash Containers by Friday, September 5, 2025 to 2711 Autumn Harvest Lane/Pick-up barricades in their drop-off location on Monday, September 8, 2025
- Organizers responsible for closing/opening street at approved times and placing barricade and trash containers in their drop-off location for pick-up

**Police Department:**

- Situational awareness

**Maintenance Department:**

- Situational awareness

**Fire Department:**

- Situational awareness

Your request will go to City Council on Monday, August 18, 2025 at 7:00pm, Belleville City Hall Council Chambers, 101 South Illinois Street, Belleville, IL. An email will be sent to you upon their decision on the event.

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

Peace,  
Shelly

Shelly Schaefer



OFFICE USE ONLY  
 Event Name: *Green Mount Block Party*  
 Event Date: *Sat. 9/6/23*

## BLOCK PARTY REQUEST

Notification is hereby given to the City of Belleville to request a Block Party as follows:

**PLEASE ALLOW FOUR (4) WEEKS FOR PROCESSING**  
**\*\*\*\* A MAP OF THE AREA WITH STREET CLOSURES NOTED REQUIRED \*\*\*\***

Name(s) of requester(s): Nicole Yankey  
 Name of Event: Green Mount Manor Block Party  
 Date of Event: Sat. 9/6/23 Event Starting Time: 3:00 PM Event Ending Time: 7:00 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
Nicole Yankey	[REDACTED]	[REDACTED]	[REDACTED]

Collect one signature from each resident in the affected area even if they are not participating in the event.  
 (Please use a separate piece of paper if additional space is needed.)

NAME	ADDRESS	SIGNATURE
Troy Steven	[REDACTED]	[Signature]
Landon King	[REDACTED]	[Signature]
Nicole Yankey	[REDACTED]	[Signature]
Chris Collas	[REDACTED]	[Signature]
Michelle Tongian	[REDACTED]	[Signature]

OFFICE USE ONLY

Event Name: Green Mount Block Party  
Event Date: Sat., 9/6/23

*None available  
Already called  
Nicole Yankey*

Does this event require any of the following?

- Trash Containers
- Picnic Tables
- Sanitation Vehicle and Manpower
- Electric (note on map location(s))

Yes  No    Number Requested: 3  
 Yes  No    Number Requested: 3  
 Yes  No  
 Yes  No    Number Requested: \_\_\_\_\_

...nce and understanding of the guidelines and certain  
...ply to this event.

Nicole Yankey  
Printed Name of Person Making Application

DATE OF APPLICATION: 8/8/25

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) 233-6810

OFFICE USE ONLY

Event Name: Green Mount Block Party

Event Date: Sat, 9/6/23

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 checked="" type="checkbox"/> Event Map Insurance ✓	Date Received by City Clerk's Office: <u>8-8-23</u> Scheduled Meeting Date: <u>Email 8-8-23</u> 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 Barricades and  
3 Trash Container Drop off 9/5 Pick up 9/8

APPROVED  DENIED DATE: 8/8/25 INITIALS: CM

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

OFFICE USE ONLY  
 Event Name: Green Mount Block Party  
 Event Date: Sat. 9/6/23

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 checked="" type="checkbox"/> Event Map Insurance ✓	Date Received by City Clerk's Office: <u>8-8-23</u> Scheduled Meeting Date: <u>Email 8-8-23</u> 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: Show Truck / Situational Awareness

APPROVED  DENIED DATE: 8/8/25 INITIALS: C

Public Works: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Reviewed/Revised: 06/12/17 JRM  
 Revised: 02/26/18 JRM  
 Revised: 05/22/25 NC

OFFICE USE ONLY

Event Name: Green Mount Block Party

Event Date: Sat. 9/6/23

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 checked="" type="checkbox"/> Event Map Insurance ✓	Date Received by City Clerk's Office: <u>8-8-23</u> Scheduled Meeting Date: <u>Email 8-8-23</u> 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: S/A

APPROVED     DENIED    DATE: 8-11-2023    INITIALS: MJS

## Shelly Schaefer

---

**From:** Shelly Schaefer  
**Sent:** Monday, August 11, 2025 10:21 AM  
**To:** Cari Frick; Kathy Kaiser  
**Cc:** Jeff Davis; jpoole@belleville.net; Craig Maue; Michael Schaefer; Capt T Keilbach; Lt Rob Thomason (thomasonr@bellevillepolice.org); Curt Lougeay; Jesse Garnica  
**Subject:** Oktoberfest Additional Street Closure

**Subject:** Oktoberfest

Cari:

Staff met to review/discuss the request for Oktoberfest 2025. This will be on the City Council Meeting Agenda Monday, August 18, 2025.

Below is a synopsis of the event discussion:

### Event:

- Oktoberfest 2025
- Friday, September 19, 2025 (11:00am – 8:00pm)
- Saturday, September 20, 2025 (11:00am – 8:00pm)
- Sunday, September 21, 2025 (11:00am – 5:00pm)
- Approved by Belleville Police Department

### Street Closures:

- **Thursday, September 18, 2025**
  - **8am**
    - West Main Street from Illinois Street/159 to west side of First Street
    - West Main Street from east side of First Street to east side of Second Street
    - Re-open Sunday, September 21, 2025 (11pm)
    - **High Street from Washington to "A" Street (Re-open Sunday, September 21, 2025 at 6:00pm)**
  - **5pm**
    - One block north, south, and east of the fountain
    - East Main Street from the east side of High Street to the west side of Charles Street
    - North/South Jackson to parking lot entrances
    - High street open for traffic
    - Re-Open Sunday, September 21, 2025 (11pm)
- **Saturday, September 20, 2025 (cornhole tournament) & Sunday, September 21, 2025 (car show)**
  - 6am**
    - East Main Street from west side of Church to the west side of Charles Street
    - One block north and south Church Street
    - Charles Street open for traffic
    - Re-open Sunday, September 21, 2025 (6pm)

### Public Works:

- Deliver barricades and close streets on Thursday, September 18, 2025

- Provide "No Parking" signs as necessary on Wednesday, September 17, 2025 and Friday, September 19, 2025 (Car Show/Cornhole Tournament)
- Provide as many trash totes as possible by Thursday, September 18, 2025
- Provide as many picnic tables as possible by Thursday, September 18, 2025
- Provide post clean-up of event every evening
- Provide Sanitation truck Friday evening, Saturday and Sunday (Market Square Building Parking Lot - Verify Approval)
- Provide five(5) chalets by Thursday, September 18, 2025 (**C Frick to provide the City with chalet locations for delivery prior to event**)
- Provide sandbags for all vendors by Thursday, September 18, 2025. Organizers responsible to ensure that vendors secure tents
- Remove decorative cans from festival area by Thursday, September 18, 2025
- Alleyway between the MMR Building and Market Place building will be barricaded off to ALL traffic by 3:30pm on Friday, September 19, 2025, as well as walk-way in front of MMR
- Deliver metal barricades as requested by BPD for NW and NE Quadrant closure
- Deliver bleachers to SCCHD Parking Lot
- Estimated cost \$8000.00 to be invoiced
- Light towers to be placed at all quadrants with estimated cost of \$3500.00 for weekend (to be invoiced)
- Install 50 banners on streetlight decorative poles on East and West Main Street
- Install banner across North Illinois, E Main Street and W Main Street two weeks prior to event

**Police Department:**

- Estimated cost to be invoiced for 3-day weekend \$12,000.00
- Police vehicles used as necessary
- Alleyway between the MMR Building and Market Place building will be barricaded off to ALL traffic by 3:30pm on Friday, September 19, 2025, as well as walk-way in front of MMR
- Additional quadrants to be blocked with metal barricades

**Maintenance Department:**

- Electric panels where available
- Location of Electric to be provided week prior to event to City Clerk on map along with power requirements of participants
- Estimated cost to be invoiced \$1500.00

**Fire Department:**

- Will check vendors prior to opening on Friday, September 19, 2025
- Fill water barrels as necessary for tents
- Provide Code Red contact information to Fire Department for emergencies

**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)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (Illinois Department of Transportation, 1102 East Port Plaza Drive, Collinsville, IL 62234)**
- **A Resolution to be approved by City Council to close Illinois 159 with final approval from IL Department of Transportation**
- **Special Event Liquor License is required. Please contact Erin Clifford, Deputy Liquor Commissioner, (618) 233-6810, prior to event to obtain license**

## Shelly Schaefer

---

**From:** Kathy Kaiser  
**Sent:** Thursday, August 07, 2025 2:35 PM  
**To:** Shelly Schaefer  
**Cc:** Erin Clifford; Jenny Meyer; cari@metrolock.net  
**Subject:** Additional Street closure for the 44th Annual Belleville Oktoberfest

Good Afternoon:

Please accept this email as the official request to add an additional street closure for the 44th Annual Belleville Oktoberfest. Due to the main stage having to be moved in conjunction with the St. Clair County courthouse project in front of the courthouse, we are going to have to move the Children's area of our yearly event to High Street.

The Belleville Oktoberfest Committee is asking that High Street be closed on Friday September 19th at 8am from Washington St to A Street and remained closed until Sunday September 21st at 6pm. Children's Area will be set up on High Street, next to the Lincoln Theatre.

If you have any questions, or need additional information, please don't hesitate to contact me.

Kathy Kaiser  
Member, Belleville Oktoberfest Committee  
Ward 5 Alderperson, City of Belleville

Get [Outlook for iOS](#)

## Shelly Schaefer

---

**From:** Shelly Schaefer  
**Sent:** Friday, August 15, 2025 9:38 AM  
**To:** sugarhigh618@gmail.com  
**Cc:** Jason Poole; Craig Maue; Jeff Davis; Michael Schaefer; Capt T Keilbach; Capt Rob Thomason (thomasonr@bellevillepolice.org); Curt Lougeay; Jesse Garnica  
**Subject:** Downtown Belleville Witches Brew Walk

Amber:

Staff reviewed your request for the upcoming Downtown Belleville Witches Brew Walk.

Below is a synopsis of the event:

### **Event:**

- Downtown Belleville Witches Brew Walk
- Thursday, October 16, 2025
- 3:00pm to 10:00pm

### **Street Closure Request:**

- South High Street from the corner of East Main Street to corner of East Washington Street
- Organizers are responsible for setting up and taking down barricades
- 11:00 am to 10:00pm

### **Public Works:**

- Deliver barricades Thursday, October 16, 2025 and pick-up on Friday, October 17, 2025
- Post "NO Parking" signage by Wednesday, October 15, 2025
- Deliver 4 trash totes and 6 picnic tables on Thursday, October 16, 2025 in the morning and pick-up on Friday, October 17, 2025
- Organizers responsible for opening/closing street 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](mailto: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, August 18, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.



OFFICE USE ONLY  
Name of Event: Witches Brew Walk  
Date of Event: 10/16/25 (Thurs.)

# 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): Sugar High - Amber Weiss

Name of Event: Downtown Belleville Witches Brew walk

Date of Event: Thurs. 10/16/25 Event Starting Time: 3:00 pm Event Ending Time: 10:00 pm

Street Closure Time: 11 am Street Re-Open Time: 10 pm

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

Name	Address	Phone	Email
<u>Amber Weiss</u>			

Number of people (250) 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*):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of Event: Witches Brew Walk  
Date of Event: Thurs. 10-16-25

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

Yes, South High Street from East Main St. to East Washington St.

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: 4
- Picnic Tables  Yes  No Number Requested: 6
- 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)

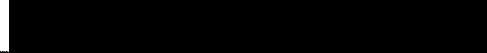
IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department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

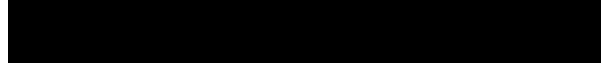
Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

  
Signature of Person Making Application

Amber Weiss  
Printed Name of Person Making Application

  
Mailing Address

  
Phone Number

  
E-mail

DATE OF APPLICATION: 8/13/25

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](mailto:sschaefer@belleville.net)  
(618) 233-6518 Ext. 1227

Name of Event: Witches Brew Walk

Date of Event: Thurs. 10/16/25

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (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	<p>Date Received by City Clerk's Office: <u>8-13-25</u></p> <p>Scheduled Meeting Date: <u>8-13-25 email</u></p> <p>Date Approved by Staff: <u>8-14-25</u></p> <p>Date on Council Agenda: <u>8-18-25</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>8-15-25</u></p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

**STAFF REVIEW SECTION**

Police Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Fire Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Maintenance Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

OFFICE USE ONLY

Name of Event: *Witches Brew Walk*

Date of Event: *Thurs. 10/16/25*

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (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 type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u><i>8-13-25</i></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: *Situation Awareness*

\_\_\_\_\_

APPROVED    DENIED   DATE: *8/13/25*   INITIALS: *CJ*

Public Works: \_\_\_\_\_

\_\_\_\_\_

APPROVED    DENIED   DATE: \_\_\_\_\_   INITIALS: \_\_\_\_\_

Maintenance Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED    DENIED   DATE: \_\_\_\_\_   INITIALS: \_\_\_\_\_

OFFICE USE ONLY

Name of Event: Witches Brew Walk

Date of Event: Thurs - 10/16/25

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (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>
<p><input type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>8-13-25</u></p> <p>Scheduled Meeting Date: _____</p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Fire Department: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Maintenance Department: Situational Awareness

\_\_\_\_\_

APPROVED  DENIED DATE: 8-14-2025 INITIALS: MJS

## Shelly Schaefer

---

**From:** Jason Poole  
**Sent:** Thursday, August 14, 2025 7:56 AM  
**To:** Shelly Schaefer; Jeff Davis; Craig Maue; Michael Schaefer; keilbacht@bellevillepolice.org; Lt Rob Thomason (thomasonr@bellevillepolice.org); Curt Lougeay; Jesse Garnica  
**Subject:** RE: Downtown Belleville Witches Brew Walk event Request

Hi,  
I do not see a reason to meet for this unless others do. We have tables, toters, and barricades available. Simple event for us... drop off Thursday morning and pick up Friday morning. Let me know if you would like a sign off or if we plan to meet.

Thanks,  
Jason

Jason R. Poole  
Director of Public Works/Parks & Recreation  
512 West Main St  
Belleville, IL 62220  
(618)239-3454  
www.belleville.net



**From:** Shelly Schaefer <sschaefer@belleville.net>  
**Sent:** Wednesday, August 13, 2025 1:56 PM  
**To:** Jason Poole <jpoole@belleville.net>; Jeff Davis <jdavis@belleville.net>; Craig Maue <cmaue@belleville.net>; Michael Schaefer <mschaefer@belleville.net>; keilbacht@bellevillepolice.org; Lt Rob Thomason (thomasonr@bellevillepolice.org) <thomasonr@bellevillepolice.org>; Curt Lougeay <clougeay@belleville.net>; Jesse Garnica <jgarnica@belleville.net>  
**Subject:** Downtown Belleville Witches Brew Walk event Request

Good afternoon! I received an event request today from Sugar High for the Downtown Belleville Witches Brew Walk for Thursday, October 16, 2025 from 3:00pm to 10:00pm. She is asking for 4 trash containers, 6 picnic tables, and a street closure of South High Street from the corner of East Main Street to the corner of East Washington. Would you all like to meet on this and send it to council on September 2 or sign off on it and send it to council on August 18? I have no preference. Please let me know what you think.

Peace,  
Shelly

Shelly Schaefer  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220

618-233-6810

[sschaefer@belleville.net](mailto:sschaefer@belleville.net)



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

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

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

**RESOLUTION 3550**

Illinois Department of Transportation  
PARADE OR EVENT RESOLUTION  
Effective January 1, 2017

WHEREAS, the **Optimist Club of Belleville** is sponsoring the **Santa Parade** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Santa Parade** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **Friday, November 28, 2025 from 10:00am to 12:00pm**;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square** on **Friday, November 28, 2025 from 10:00am to 12:00pm** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **Friday, November 28, 2025 from 10:00am to 12:00pm**.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)\* The detour route shall be as follows:

\* To be used when appropriate.

BE IT FURTHER RESOLVED, that the **City of Belleville** assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the **Optimist Club of Belleville** be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the **City of Belleville** prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the **Optimist Club of Belleville** as may be approved by the Illinois Department of Transportation. These items shall be provided by the **City of Belleville**.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the **Optimist Club of Belleville** shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the **Santa Parade** regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the **Optimist Club of Belleville** shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation, District 8, to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 18th day of August 2025 A.D.

---

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 19th day of August 2025, A.D.

ATTEST:

---

MUNICIPAL CLERK

---

MAYOR

**ORDINANCE NO. 9411-2025**

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),  
CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED  
ORDINANCES OF THE CITY 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 Chapter 76 (Parking Schedules), Schedule III (Special Hourly Parking) is hereby amended by adding the following parking restriction thereunder:

*Location:* North and South Side of Main Street from Centreville Avenue to Walnut

*Restrictions:* Parking allowed for a maximum of 2 hours

**Section 2.** That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

**Section 3.** Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

**Section 4.** This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 18<sup>TH</sup> day of August, 2025 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
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 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
JENNIFER GAIN MEYER, MAYOR

ATTEST:

\_\_\_\_\_  
SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9412-2025

**AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS),  
CHAPTER 91 (CEMETERIES), SECTION 91.02 (BOARD; APPOINTMENT AND  
DUTIES) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS**

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.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

**Section 1.** Title IX (General Regulations), Chapter 91 (Cemeteries), Section 91.02 (Board; Appointment and Duties) of the Revised Code of Ordinances is hereby amended by repealing such Section 91.02 (Board; Appointment and Duties) in its entirety, and substituting in lieu thereof Section 91.02 (Board; Appointment and Duties), as follows:

**§ 91.02 BOARD; APPOINTMENT AND DUTIES.**

(A) *Appointment of Board.* The Mayor, with the advice and consent of the City Council, shall appoint a board of ~~three~~-five persons who shall be known as the Cemetery Board of Managers, who shall hold their office for a period of two years or until their successors are appointed.

(B) *Powers of Board.* The Cemetery Board of Managers shall have the powers and authority provided by 60 ILCS 130/1 to 130/3.

**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 from and after its passage, approval and publication, in pamphlet form, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 18<sup>th</sup> day of August, 2025 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></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 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**ORDINANCE NO. 9413-2025**

**AN ORDINANCE AMENDING TITLE V (PUBLIC WORKS),  
CHAPTER 50 (SEWER), SECTION 50.023 (SEWER LATERAL  
REPAIR PROGRAM INSTALLATION AND CONNECTION) OF THE  
REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS**

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.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

**Section 1.** Title V (Public Works), Chapter 50 (Sewer), Section 50.023 (Sewer Lateral Repair Program Installation and Connection) of the Revised Code of Ordinances is hereby amended by repealing such Section 50.023 (Sewer Lateral Repair Program Installation and Connection) in its entirety, and substituting in lieu thereof Section 50.023 (Sewer Lateral Repair Program Installation and Connection) as follows:

**§ 50.023 SEWER LATERAL REPAIR PROGRAM INSTALLATION AND CONNECTION.**

(A) All costs and expenses incidental to the installation and connection of a sanitary sewer to the building shall be borne by the owner. The owner shall indemnify the city from any loss or damage that may directly or indirectly be occasioned by the installation of the sewer. The owner is responsible for all maintenance and repair of the sewer lateral from the building to the city sewer main. This section shall apply even where said sewer runs under a public street or a public right-of-way or uses a public easement.

(B) (1) The Sewer Lateral Repair Program covers the cost of repairing that portion of a defective sewer lateral that begins immediately beyond the property line of a premises and extends to the sewer main. For residential accounts, the program will cover 100% of the costs of repairs to a maximum of \$15,000. For commercial accounts, the program will cover one-half of the cost of repairs on a 50% to 50% basis to a maximum of \$15,000. However, a deductible of \$100 shall apply to ~~the cost of~~ any repair undertaken in conjunction with this program. When repairs are necessary, the Director of Wastewater Treatment or a designee will solicit bids from qualified contractors when the estimated cost for the repair is \$10,000 or more. If the estimated cost is less than \$10,000, quotes will be secured. Alternatively, at the discretion of the Director of Wastewater Treatment or a

designee, for residential repairs estimated to be under \$15,000, the City may elect to use Sewer Department employees to complete the required work.

(2) The Sewer Lateral Repair Program shall apply to all property that is billed for sewer service. To establish a fund from which to pay the cost of replacing qualified defective sewer laterals, a sewer-usage fee of \$0.06 per day effective January 1, 2023, \$0.08 per day effective January 1, 2024, and \$0.10 per day effective January 1, 2025.

(3) The owner of a premises remains responsible for sewer laterals that run from the premises foundation to the property line.

(4) When a property owner experiences a problem with their lateral sewer service line, the owner must first have a licenses and bonded company to determine where the problem is. (Sometimes the problem is not with the line itself, but it may have become clogged by materials in the line.) As a common home maintenance expense, the cost of this determination is not reimbursable by the city. If the problem is proven to be beyond the property line, the owner should contact the city. The city reserves the right to determine if an emergency situation exists.

(5) If necessary, the city will arrange for the Wastewater Treatment Department to perform a dye test. In most instances this will disclose if, and where, there is a break in the sanitary sewer lateral.

(6) The property owner, not the tenant, must make the request to participate in the program.

(C) (1) In order to finance the sewer lateral repair a fee shall be charged to each sewer account in the amount of \$0.06 per day effective January 1, 2023, \$0.08 per day effective January 1, 2024, and \$0.10 per day effective January 1, 2025.

(2) Beginning January 1, 2009, the implementation of repairs via this program will begin.

**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 from and after its passage, approval and publication, in pamphlet form, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 18<sup>th</sup> day of August, 2025 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></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 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

ORDINANCE NO. 9414-2025

**AN ORDINANCE AMENDING TITLE XV (LAND USAGE), CHAPTER 162 (ZONING), SECTION 162.401 (EVENT CENTERS) AND ADDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 125 (EVENT CENTERS), SECTIONS 125.01 (DEFINITIONS), SECTION 125.02 (LICENSE REQUIRED) AND SECTION 125.03 (PENALTY) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS**

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.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

**Section 1.** Title XV (Land Usage), Chapter 162 (Zoning), Section 162.401 (Event Centers) of the Revised Code of Ordinances is hereby amended by repealing such Section 162.401 (Event Centers) in its entirety, and substituting in lieu thereof Section 162.401 (Event Centers), as follows:

**§ 162.401 EVENT CENTERS.**

~~—(A)— Facility shall not be located within one mile from the property line of a pre-existing event space. (Distances shall be measured linearly and shall be the shortest distance between the closest points of the property lines.)~~

~~—(B)— Space. The facility must be a freestanding standalone building without any other uses.~~

~~—(C)— No more than 12 event centers shall be allowed to operate within the city at any given time.~~

An Event Center must comply with all requirements of Chapter 125 of this Code.

**Section 2.** Title XI (Business Regulations) is hereby amended by adding Chapter 125 (Event Centers), Sections 125.01 (Definitions), 125.02 (License Required) and 125.03 (Penalty), as follows:

**§ 125.01 DEFINITION.**

For the purpose of this Chapter, the following definition shall apply unless the context clearly indicates or requires a different meaning.

**EVENT CENTER.** A location for the hosting of weddings, conferences, galas, and other similar events. Such uses may include non-accessory conference rooms, banquet halls, or other primary structures utilized for ceremonial, business, or organizational related events.

**§ 125.02 LICENSE REQUIRED.**

(A) No person, firm, association, partnership or corporation shall conduct or operate an Event Center without having first obtained a license therefore as is provided in this Chapter, or inconsistent with the definition set forth in Section 125.01 of this Chapter. Any event center license may be revoked by the Mayor for any violation of any provision of this Chapter. The license fee shall be \$100 per year.

(B) Applications for an Event Center shall be made to the City Clerk.

(C) The City, as a home rule unit, hereby finds and declares that at no time shall the currently licensed number of Event Centers in the City exceed twelve, and that no license shall issue unless renewed by the current holder of a license (after compliance with this chapter) or by a new applicant (after compliance with this chapter) where a current license holder relinquishes the license in writing, presented to the City Clerk or fails to renew said license in a timely manner.

**§ 125.03 PENALTY.**

Any person, firm, association, partnership or corporation violating any provision of this chapter shall be fined not less than \$50, nor more than \$750, for each offense.

**Section 3.** That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

**Section 4.** This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 18<sup>th</sup> day of August, 2025 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____

Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary G. Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis C. Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
JENNY GAIN MEYER, MAYOR

ATTEST:

\_\_\_\_\_  
SHELLY SCHAEFER, CITY CLERK

**ORDINANCE NO. 9415-2025**

**AN ORDINANCE AMENDING TITLE XV (LAND USAGE) BY ADDING CHAPTER 165 (MOW-TO-OWN PROGRAM), SECTION 165.01 (PURPOSE; DESIGNATION) AND SECTION 165.02 (PROGRAM REQUIREMENTS) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS**

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.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

**Section 1.** Title XV (Land Usage) is hereby amended by adding Chapter 165 (Mow-to-Own Program), Section 165.01 (Purpose; Designation) and Section 165.02 (Program Requirements), as follows:

**§ 164.01 PURPOSE; DESIGNATION.**

The purpose of this Mow-to-Own Program is to provide an opportunity for property owners to acquire adjacent City-owned property that is unnecessary for City use by demonstrating a willingness to maintain such property on terms/conditions approved by the City, while reducing the City's expense and liability associated with such properties. The City shall designate such properties that are eligible under this Mow-to-Own Program.

**§ 164.02 PROGRAM REQUIREMENTS.**

Subject to City Council approval, the City may enter into a development agreement with a property owner for the maintenance and ultimate transfer of adjacent City-owned property that is unnecessary for City use, on terms/conditions approved by the City.

**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 from and after its passage, approval and publication, in pamphlet form, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 18<sup>th</sup> day of August, 2025 on the following roll call vote:

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

**APPROVED** by the Mayor of the City of Belleville, Illinois this 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
JENNY GAIN MEYER, MAYOR

ATTEST:

\_\_\_\_\_  
SHELLY SCHAEFER, CITY CLERK

SYS DATE:08/13/25

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

SYS TIME:08:49

DATE: 08/18/25

Monday August 18,2025

[NCS]  
PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	13,395.05
CH058	CHRIST BROS. PRODUCTS LLC	13-00	5,558.30
EL001	ELECTRICO, INC.	13-00	162.50
LO029	LOCHMUELLER GROUP	13-00	11,448.00
	**TOTAL		----- 30,563.85
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	30,563.85