

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



**MONDAY, OCTOBER 6, 2025
7:00PM
COUNCIL CHAMBERS**

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

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

2. ROLL CALL ALDERPERSONS

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Gain Meyer will recognize the character word of the month “Responsibility” willingness to be accountable for your own actions without blaming others

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes of September 15, 2025

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of \$2,659,506.08 payroll (September 19, 2025) in the amount of \$1,040,489.18 and (October 3, 2025) in the amount of \$1,061,539.00

10. REPORTS

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

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

- 11-A(1). **27-SEPT25 – THOMAS WODARCZYK:** Request for a Sign Installation Permit in the Area of Special Control at 125 East Main Street (08-22.0-333-033) located in a “C-2” Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053, 155.090) Ward 2. **Zoning Board of Appeals recommended APPROVAL with a vote of 6-0**

- 11-A(2). **28-SEPT25 JAKE YARBER:** Request for a Special Use Permit to construct a metal building exceeding 150 square feet at 1608 North Belt East (08-23.0-110-003) located in a “A-2” Two-Family Residence District. (Applicable sections of the Zoning Code: 162.169, 162.515) Ward 1. **Zoning Board of Appeals recommended APPROVAL with a vote of 6-0**

11-B. MOTIONS FROM **POLICE & FIRE COMMITTEE**

- 11-B(1). Motion to approve a 1-year contract with Vector Solutions Premium Software in the amount of \$1,552.29, beginning November 30, 2025 (Fire Department)
- 11-B(2). Motion to approve an Intergovernmental Agreement between the Belleville Police Department and St. Clair

County Housing Authority for Video Integration and
Archive Agreement

11-C. MOTIONS FROM **STREETS AND GRADES COMMITTEE**

- 11-C(1). Motion to approve additional Local Funds Commitment of \$276,097.77 for Cool Valley Drive Flood Mitigation (TIF 3)
- 11-C(2). Motion to approve an agreement with Oates Associates for S Church Street Reconstruction, in the amount of \$120,800.00 reconstructing South Church Street from south of the intersection of East Garfield Street to south of the radius return on East Main Street. Optional services for IDOT Processing in the amount of \$42,900.00 and/or Structural Retaining Wall Design at 322 S. Church Street in the amount of \$16,300.00 may be added (HRST & TIF 17)
- 11-C(3). Motion to approve an agreement with Lochmueller Group in the amount of \$30,906.15 for Construction Inspection of North 28th Street Culvert Replacement (MFT)
- 11-C(4). Motion to assume the maintenance responsibility for decorative streetscape lighting. St. Clair Public Building Commission proposes installing 8 lights in the 100 block of West Washington and South 1st Street (no cost to City). Will match the current streetscape lighting downtown

11-D. MOTION FROM **PUBLIC HEALTH & HOUSING COMMITTEE**

- 11-D(1). Motion to purchase 614 East McKinley Street (Parcel: 08-27.0-141-010) and 102 North 11th Street (Parcel: 08-21.0-318-013) for \$1572.00 from the St. Clair County Tax Agent for demolition and/or possible infill

11-E. MOTIONS FROM **MASTER SEWER COMMITTEE**

- 11-E(1). Motion to dispose/sell/auction a 2006 GMC 2500 truck (VIN 42622)
- 11-E(2). Motion to waive formal bidding procedure to purchase a 2026 Ford F-250 from Bob Ridings Fleet Sales for \$46,803.00 (WWT)
- 11-E(3). Motion to enter into an agreement with the US Army Corps of Engineers for Phase 3 of the East Creek Sewer Separation Project with the City's estimated 25% cost share being \$1,700,000.00 of the total \$6,800,000.00

12. COMMUNICATIONS

12-A. **QUEEN OF PEACE PARISH FESTIVAL – 09/12/2026**

Request from Queen of Peace to host their Parish Festival, Saturday, September 12, 2026, 1:00pm to 10:30pm. Additional City services requested: barricades, trash totes, picnic tables and Police Personnel

12-B. **300-400 SOUTH PENNSYLVANIA BLOCK PARTY – 10/26/2025**

Request from neighborhood to host a block party in the 300-400 block of South Pennsylvania, Sunday, October 26, 2025, 12:00pm to 5:00pm. Street closure: 300 – 400 block of South Pennsylvania between E McKinley and McClintock, 11:30am to 5:30pm. Additional City services: “No Parking” signage, barricades, trash totes and picnic tables

12-C. **BOUSE HALLOWEEN BLOCK PARTY – 10/25/2025**

Request from Bouse Properties to host a Halloween Block Party, Saturday, October 25, 2025, 2:00pm to 10:00pm. Street closure request: one block of North 36th Street between West “A” Street and Marion, 2:00pm to 9:00pm. Additional City services: barricades, “No Parking” signage, trash toter and picnic table

12-D. **WEDDING – 10/25/2025**

Request from Zachary Bair to reserve parking on North Jackson (east side of the street to alley) and East Main Street (north side of street in

front of 207 East Main Street for wedding parking, Saturday, October 25, 2025, 12:00pm to 12:00am. Additional City Services: “No Parking” signage and cones

12-E. **HARVEST FEST BONFIRE – 10/17/2025**

Request from Redeeming Love of Christ Church to host Harvest Fest Bonfire in the parking lot of 621 South Belt West, Friday, October 17, 2025, 7:30pm to 10:00pm. Additional City Services: Trash Toters and picnic tables

12-F. **LINCOLN THEATRE SHOW- 10/30/2025**

Request from the Lincoln Theatre to host Crazy Train Show, Thursday, October 30, 2025, 7:30pm to 11:00pm. Additional City Services: closure of parking spaces in city parking lot at the corner of North High Street and East “A” Street and barricades

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3554**

A Resolution of Support for Submission of a St. Clair County Parks Grant Commission Cycle 31 Grant Application

14-B. **RESOLUTION 3555**

A Resolution of Additional Local Funds (Cool Valley Drive Flood Mitigation)

15. ORDINANCES

15-A. **ORDINANCE 9426-2025**

A Zoning Ordinance in RE Case #27-SEPT25 – Tom Wodarczyk

15-B. **ORDINANCE 9427-2025**

A Zoning Ordinance in RE Case #28-SEPT25 – Jake Yarber

15-C. ORDINANCE 9428-2025

An Ordinance Authorizing Sale/Conversion of Personal Property 2006 GMC 2500 truck (VIN 1GTHC24U73E342622) (Wastewater Treatment)

15-D. ORDINANCE 9429-2025

An Ordinance Proposing the Establishment of Special Service Area Four in the City of Belleville, St. Clair County, Illinois, the Levy of Special Taxes within the Special Service Area, and the Issuance of Special Service Area Bonds; Calling a Public Hearing; and Providing Notice for the Public Hearing

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the amount of \$197,929.59

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11))

18-B. Possible motion to ratify Workers Compensation settlements

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

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

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

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

**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
MONDAY, SEPTEMBER 15, 2025 – 7:00 PM**

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

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

Excused: Alderperson Kaiser.

ROLL CALL DEPARTMENT HEADS

City Clerk Schaefer called roll of Department Heads: City Treasurer, Sarah Biermann; City Attorney, Garrett Hoerner, Asst. Police Chief, Mark Heffernan; Fire Chief, Curt Lougeay; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Director of Wastewater, Brett Friedman; Library Director, Leander Spearman Director of IT, Ty Buckner; 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: Police Chief, Matt Eiskant; City Engineer, Scott Saeger.

PLEDGE

PUBLIC HEARING

Public Hearing regarding the annexation petition for parcel 08-14.0-103-035, 1801 Lebanon Avenue and 08-14.0-103-005, 2430 Old Collinsville Road into the City of Belleville

Director of Grants & Special Projects, Eric Schauster: We received an annexation petition which is coming before you tonight. It went to Economic Development earlier this month. You also have an annexation agreement coming before you for these properties. These two properties are continuous to the City on Lebanon Avenue and so there is a proposed development for the corner. That will of course go through Planning Commission and the (inaudible) so that we can see that actual development there on. These are the two parcels and the roadway, the portion of the roadway that will be coming in with the annexation. With the Annexation Agreement you will see later that with that agreement it would come in as C-2 Heavy Commercial.

Patrick Gaul: We live next to the proposed Casey's Gas Station there. We are adamantly opposed. Number one, property value. I don't even know what it will do to it; I am sure it will tank it. Number two, the corner is not designed for this. If you have an entrance off of Old Collinsville Road into that gas station, it is dangerous. You are going to have somebody come flying across Lebanon Avenue and T-bone somebody coming into that gas station or get hit coming out of that gas station. The road is just too busy, especially in the mornings with high schoolers coming in and out of there. The next thing is the noise that it

will create. The light in the evening, we live in our backyards in the evenings. I think it is detriment to the neighborhood, the trash that the Circle K produces is unbelievable. If you have another gas station, it is just going to make it even worse. We are constantly picking up beer cans and trash, pizza boxes in our front yards. People walking through our yards throwing trash out. It is just not a good idea, and I don't think that building another gas station helps at all. You just don't need it.

Rick Brown: 624 South Pennsylvania Avenue. I didn't know what was going on. I was here for something else but, people that are putting in this gas station I don't know if they know what is going to happen, but their taxes are going to go up. From 6.7189 to 8.44537. That is like 24% real estate taxes. Our taxes are high enough outside of Belleville, it is not tax at \$8,600. One of the reasons for that is Belleville's population is dropping and there are less people to pay the taxes, so we get to pay more. Aren't we lucky! I have other stuff to say about the next thing, but this is, I don't think these people who come into town know what is waiting for them. They can't hire their own electricians, no, no, no. They have to hire your boys that you approve of. Plumbers, oh no, they can't hire just any plumber, not even any licensed plumber from anywhere. All the guys are your guys. This is what has destroyed the town. When you look on the internet, anything about this town, all they talk about racism, 60 Minutes, 20/20 and 1993 60 Minutes. You are running our population out of town. As a resident of this town, I am sick and tired of it. Thank you.

Mayor Gain Meyer: Hearing no others for Public Hearing we will close the Public Hearing at 7:07 p.m.

PUBLIC PARTICIPATION

Stewart Lannert: I got a number of comments that I am opposed to the cemetery solar farm. That don't even make any economic sense, any kind of sense whatsoever. Anybody that has actually looked around down there, anybody that ain't gone down there and looked it over should not have anything to say about it. At 29th and Godfrey, people are running the stop sign all the time and there is young kids living in that neighborhood. And the 8th Amendment of the Constitution says no excessive bond or bail. Well that idiotic judge didn't in St. Clair County come in waving two pieces of paper in his hands like some kind of deranged idiot and said, you have a lot of nerve coming in here wanting your bond reduced when you write these two letters. I don't know what in the hell he was talking about. How come the flags are not at half mast up on the square? I am asking a question, is that too difficult?

Mayor Gain Meyer: I don't know sir.

Stewart Lannert: Well I think they should be at half mast. The trailer park that my girlfriend lives in they put their flag at half mast, in honor of Charlie Kirk, who was gunned down by some deranged left wing idiot. I think it is. And then I was watching TV and these big time democrats are calling President Trump and anybody that disagrees with him, Nazis and Hitler. And Shumer when he was talking about President Trump, he says that thing in the White House, that is what he called President Trump, that thing in the White House.

Mayor Gain Meyer: Do you have something to say about Belleville, Stewart?

Stewart Lannert: This is all - -

Mayor Gain Meyer: Do you have something to say about Belleville?

Stewart Lannert: This is my country. Everything that pertains to the country also pertains to Belleville.

Rick Schaefer: Another Schaefer, same spelling. I don't know if (inaudible) for three minutes. First of all, I want to say the Sanitation Department is doing a great job of picking up my trash, no problems there, always there on time. But there is always a but, I noticed that my neighbor behind me is having some financial problems, and noticed he was not putting out his trash. I went over to find out, and it is because of his trash can. The thing on wheels is broken, it is missing a wheel, it is missing the lid. I said to just request another one. He said well I tried that, and he said because I owe them money that they are not going to do it until I get squared away. I understand the City's position on that. I mean but however, he has a wife and four kids, and their trash is not going to stop. I went over there and looked, and he has more trash. And it looks like he has not put it out in a couple of weeks. Without a lid it is just attracting vermin, and I am the neighbor across the alley (inaudible) my way and the other way. I want the City to reconsider their position on this. The trash, garbage doesn't stop. Now in the meantime, I took his garbage put it in my trash cans stuffing it in there and our neighborhood has a roving extra trash can for anybody that needs a second one. We got that to him. He put the remainder of his trash in there, so it is taken care of for the short term. But it occurs to me you may want to take a look at this position, not providing more trash cans. The trash still occurs, and it has to go somewhere, and it is rental property so I can imagine his next step would be fill up his garage with it. Please take a look at this.

Rick Brown: I was coming here originally about 11-G(5) which was removed from the schedule tonight. It was removed from the schedule because I called Eric today and told him it was illegal. You have an Ordinance that allows undersized lots to be built on without a variance. You all know that. Garrett knows it, the Asst. City Attorney knows it, all of the people on the planning commission knows it. The Zoning Board of Appeals, they all knew that. How many people is that? Maybe twenty, twenty-five people? Yet they did it anyway. You knew it was wrong. This is about the fifth or sixth time that I have caught you guys doing this and you had to go back and refund the money to the people. You owe them an apology too. You know, this is, you know, you are preying on the very, I don't even know, the very people, your constituents. You either take money from them, you steal their ground, or you commit other acts, mostly against African Americans here in Belleville. The housing, what you guys did, and it is not many of you, this is a few years ago too. You destroyed this town with your Zoning Ordinances. And now I hear you are going to be writing another one. If you do, I'm going to be part of it, because I know where the bad stuff is. And as far as you Garrett, you know, all this stuff is fine. I think it is a conspiracy because there are so many of you doing the same thing. Either rezoning properties out of existence or you make them a non-conforming use. You know what that does for people trying to get a loan on a piece of property? Guess what? You either don't get it, or you pay 12%, because it is a risk. You have done this all over town. You want to know why people don't come here? You want to know why businesses don't come here? All you have to do is get on the internet. And there are hundreds and hundreds of sites. In fact, you ought to do something really cute. Get on one of those AI things, and start asking questions that you know the answers to that and it will tell you all the information. Nobody will want to come here and live much less build a business here. You are taxing them to death. You steal from them. You steal their property and their money like with this case here. I don't know how many hundreds of dollars they had to shell out, and you are giving it back. But what about the month or two it took to get to tonight. This City is a mess, and I will tell you what over the next few months, I am going to take a little trip to DC. I am going to go to the Justice Department. You know what? I got a whole lot of stuff on this City, and I am going to make sure that somebody in the Trump Justice Department comes down and fixes you.

PRESENTKNOWS, RECOGNITIONS & APPOINTMENTS

Mayor Gain Meyer read a proclamation in recognition of Constitution Week.

Mayor Gain Meyer read a proclamation in recognition of See Tracks? Think Train® Week.

Aldersperson Osthoff made a motion second by Aldersperson Schneider to approve Mayor Gain Meyer recommendation to appoint Mark Eckberg-Lindsey to serve on the Crime Free Housing Committee.

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

Motion carries.

APPROVAL OF MINUTES

Aldersperson Ferguson made a motion second by Aldersperson Schneider to approve the City Council Meeting Minutes of September 2, 2025.

All members voted aye.

Motion carries.

CLAIMS, PAYROLL AND DISBURSEMENTS

Aldersperson Whitaker made a motion second by Aldersperson Ferguson to approve claims and disbursements in the amount of **\$982,834.94** payroll in the amount of **\$1,031,656.18**.

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

Motion carries.

REPORTS

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

All members voted aye.

Motion carries.

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

BOARD OF FIRE & POLICE COMMISSION

Aldersperson Rothweiler made a motion second by Aldersperson Weygandt to approve the Promotions of Detective Tyler Schwarz and Officer Ron Funk to Sergeant effective September 16, 2025, 12:01am

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

Motion carries.

STREETS & GRADES COMMITTEE

Motion to approve Christ Brothers Asphalt, Inc., lowest responsible bidder for 2025-2026 MFT/TIF Asphalt Patch Program in the amount of \$778,885.50.

Motion from Public Works to dispose/sell/auction a 2017 Tymco 550X sweeper (VIN 46691).

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

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

Motion carries

FINANCE COMMITTEE

Aldersperson Whitaker made a motion second by Aldersperson Ferguson to approve bank financing from Busey Bank at 3.693% interest for financing of one new automated side loader sanitation truck.

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

Motion carries.

TRAFFIC COMMITTEE

Aldersperson Elmore made a motion second by Aldersperson Weygandt to approve Electrico Inc. in the amount of \$28,258.03 (50% reimbursement by St Clair County Transit) for pedestrian safety enhancements of East Main Street and the Metro Bike Link and the intersection of East "B" Street and the Metro Bike Link (TIF 18 funds).

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

Motion carries.

MASTER SEWER COMMITTEE

Aldersperson Sullivan made a motion second by Aldersperson Schneider to approve \$400,000.00 additional funding for the Corps. of Engineers Phase 1 & 2 of the East Creek Sewer Separation Project.

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

Motion carries.

PARKS & RECREATION BOARD

Motion to approve Hank's Excavating & Landscaping, Inc., lowest responsible bidder in the amount of \$187,703.10 for Pleasant Hill and Laderman Park Improvement (TIF 3).

Motion to approve Facility Use Agreement between City of Belleville and Rowdies Rugby Club for the use of Laderman Park (1105 Mascoutah Avenue) and Jaycee Park (750 West "H" Street) Soccer Fields for \$500.00 annually October 1, 2025, through September 30, 2030.

Motion to approve Facility Use Agreement between the City of Belleville and Belleville District 118 for use of school facilities for Parks & Recreation Programs 2025-2026.

Aldersperson Dintleman made a motion second by Aldersperson Stiehl to approve the request as read.

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

Motion carries.

ZONING BOARD OF APPEALS

15-JUN25 MOAZZAM KARIM: Request for a Special Use Permit for a Class C-1 Liquor License at 2709 West Main Street (08-20-0-204-001 & 002) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 2. **Zoning Board of Appeals recommended APPROVAL with a vote of 7-0.**

19-JUL25 – DAVID O. SHAIN: Request for a Special Use Permit to operate a bar/tavern and a Class A-2 Liquor License at 1501 West Main Street (08-21.0-323-017) located in a "C-2" Heavy Commercial District. (Applicable sections of the City Code: 162.248, 162.515) Ward 2. **Zoning Board of Appeals recommended APPROVAL with a vote of 7-0.**

22-AUG – SAUL MARQUEZ CRUZ: Request for a Special Use Permit a Class A-2 Liquor License at 1550 East State Rt. 15 (13-01.0-400-030) located in a "C-4" Commercial District. (Applicable sections of the City Code: 162.278, 162.515) Ward 6. **Zoning Board of Appeals recommended APPROVAL with a vote of 7-0.**

23-AUG25 – BERNARD & BRANDY MACON: Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 213 Columbus Dr. (08-17.0-204-026) 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 3. **Zoning Board of Appeals recommended APPROVAL with a vote of 7-0.**

25-AUG25 – KENDRA FEHRMANN: Request for a Use Variance to allow for an in-home daycare for more than three (3) children at 1611 LaSalle St. (08-15.0-423-082) located in an “A-1” Single-Family Residence District. (Applicable sections of the Zoning Code: (162.093, 162.570) Ward 1. **Zoning Board of Appeals recommended APPROVAL with a vote of 7-0.**

Aldersperson Sullivan made a motion second by Aldersperson Ferguson to approve the requests as read.

All members voted aye.

Motion carries.

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Motion to approve an Annexation Agreement with Lee D. Johnson & Christine E. Johnson Trustees for 2430 Old Collinsville Road (Parcel 08-14.0-103-005) and 1801 Lebanon Avenue (Parcel 08-14.0-103-035).

Motion to approve an Annexation Petition from Lee D. Johnson & Christine E. Johnson Trustees for 2430 Old Collinsville Road (Parcel 08-14.0-103-005) and 1801 Lebanon Avenue (Parcel 08-14.0-103-035).

Aldersperson Osthoff made a motion second by Aldersperson Whitaker to approve the requests as read.

Aldersperson Elmore: If you would please do a roll call vote if you don't mind.

Mayor Gain Meyer: It will be a roll call vote.

Aldersperson Elmore: Listening to a resident, and I completely understand where you are coming from. Unless you are Casey's as to a neighborhood, you just drive down Garden Boulevard. It is bad, it is really, really bad. That intersection is extremely overcrowded, it is bad. We had turned down requests like this before on the south edge of town, South Illinois. It was a Dollar Tree, I think it was or Dollar General (inaudible) subdivision. I know we can't always do what the public wants us to do. We have to do what is right and I empathize with the resident here, Mr. Gaul, it is going to directly affect him. Now this does the same thing, this motion is about (inaudible) closer but this is for a Casey's so I have a question for that is this specifically for Casey's, I don't know - -

Mayor Gain Meyer: I don't believe at this point; we are just dealing with the annexation. That is all we are dealing with at this point.

Aldersperson Elmore: I think it would be really bad.

Aldersperson Whitaker: Speaking reference to the Ward as to when this would be coming in, it is a commercial intersection. This is the one vacant corner of that commercial intersection that is not currently in the city. It would be an asset to bring a sales tax generating business into our Ward. We don't have many of them in Ward 1, and I would highly support annexing this property for a commercial purpose.

Members voting aye on roll call: Rothweiler, Sullivan, Osthoff, Whitaker, Schneider, Duco, Dowling-Urban, Ferguson, Anthony. (9)

Members voting nay on roll call: Elmore, Weygandt, Randle, Ovian, Dintelman, Stiehl. (6)

Motion carries.

COMMUNICATIONS

DOWNTOWN BELLEVILLE WITCHES BREW WALK –10/16/2025

Request from Venue on Main to host Downtown Belleville Witches Brew Walk, Thursday, October 16, 2025, 4:00pm to 11:00pm. Street Closure Request: South 2nd street from West Main Street to Parking Lot. Additional City Services: barricades, "No Parking" signage, picnic tables, and trash toters.

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

All members voted aye.

Motion carries.

PETITIONS

None.

RESOLUTIONS

Aldersperson Weygandt made a motion second by Aldersperson Duco to read Resolutions 3551, 3552 and 3553 by title only.

All members voted aye.

Motion carries.

RESOLUTION 3551

A Resolution Authorizing Bank Loan for a Sanitation Truck.

RESOLUTION 3552

A Resolution of Authorization for the City of Belleville’s Application to the Illinois Department of Natural Resources (IDNR) for FY2026 Open Space Lands Acquisition & Development (OSLAD) Grant Funding.

RESOLUTION 3553

A Resolution Approving and Authorizing Financial Commitment in the Illinois Safe Routes to School Program for the Royal Heights Road Pedestrian Upgrades.

Aldersperson Anthony made a motion second by Aldersperson Whitaker to approve the Resolutions as read.

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

Motion carries.

ORDINANCES

Aldersperson Osthoff made a motion second by Aldersperson Ferguson to read Ordinance 9417, 9418, 9419, 9420, 9422, 9423, 9424 and 9425 by title only.

All members present voted aye.

Motion carries.

ORDINANCE 9417-2025

A Zoning Ordinance in RE Case #15-Jun25-Moazzam Karim.

ORDINANCE 9418-2025

A Zoning Ordinance in RE Case #19-Jul25-David O. Shain.

ORDINANCE 9419-2025

A Zoning Ordinance in RE Case #22-Aug25-Saul Marquez Cruz.

ORDINANCE 9420-2025

A Zoning Ordinance in RE Case #23-Aug25-Bernard & Brandy Macon.

ORDINANCE 9422-2025

A Zoning Ordinance in RE Case #25-Aug25-Kendra Fehrmann.

ORDINANCE 9425-2025

An Ordinance Authorizing Sale/Conversion of Personal Property 2017 Tymco 550X Sweeper (VIN 1HTMMAAN3HH746691) (Public Works Department).

Aldersperson Anthony made a motion second by Aldersperson Schneider to approve the Ordinances as read.

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

Motion carries.

ORDINANCE 9423-2025

An Ordinance Authorizing the Execution of an Annexation Agreement with Lee D. Johnson & Christine E. Johnson Trustees.

ORDINANCE 9424-2025

An Ordinance Annexing Certain Territory to the City of Belleville, Illinois.

Aldersperson Whitaker made a motion second by Aldersperson Schneider to approve the Ordinances as read.

Members voting aye on roll call: Sullivan, Osthoff, Whitaker, Schneider, Duco, Dowling-Urban, Ferguson, Anthony, Dintelman, Rothweiler (10)

Members voting nay on roll call: Randle, Ovian, Stiehl, Elmore, Weygandt. (5)

Motion carries.

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Aldersperson Rothweiler made a motion second by Aldersperson Duco to pay the Motor Fuel Claims in the Amount of **\$8,463.87**.

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

Motion carries.

EXECUTIVE SESSION

None.

ADJOURNMENT

Aldersperson Randle made a motion second by Aldersperson Elmore to adjourn at 7:39 p.m.

All members voted aye.

Motion carries.

Shelly Schaefer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - OCTOBER 6, 2025**

GENERAL FUND

00 - Revenue	\$177,122.19
50 - Administration	\$251,856.63
51 - Police	\$187,184.02
52 - Fire	\$128,488.19
53 - Streets	\$50,471.36
54 - Parks	\$38,615.12
55 - Cemetery	\$6,838.06
56 - Hlth/Sanitation	\$162,607.68
57 - Mt. Hope	\$1,195.11
60 - Legal	\$16.50
61 - Health & Housing	\$20,001.40
62 - Economic Dev, Planning & Zoning	\$3,836.42
82 - Mayor	\$4,247.34
83 - Finance	\$2,511.86
84 - Human Resources	\$3,877.36
85 - Clerk	\$5,951.21
86 - Treasurer	\$3,311.33
87 - Maintenance	\$26,511.74
88 - Engineering	\$14,282.42
GENERAL FUND TOTAL	<u>\$1,088,925.94</u>

SEWER OPERATIONS

75 - Collections	\$12,280.00
77 - Lines	\$40,341.71
78 - Plant	\$187,361.73
SEWER TOTAL	<u>\$239,983.44</u>

04 - Library	\$48,176.01
07 - Park/Rec	\$71,231.38
12 - General & Community Assistance	\$14,066.37
13 - Motor Fuel Tax Fund	\$197,929.59
14 - Fountain Fund	\$768.26
15 - Tort Liability Fund	\$472.50
20 - Campus Fund	\$10,721.41
24 - Sewer Const.	\$7,870.00
38 - TIF 3	\$322,907.69
43 - Capital Projects	\$18,657.50
54 - TIF 12 Sherman St	\$50,127.11
57 - TIF 15 Carlyle Greenmount	\$178,797.41
75 - TIF 17 E Main Street	\$8,871.47
76 - TIF 18 Scheel St	\$400,000.00

ALL FUNDS TOTAL \$2,659,506.08

DATE: 09/15/25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
AM061	AMEREN ILLINOIS	12-00	1,871.92
AU022	AUTO PROS SALES & SERVICE LLC	12-00	239.00
CE041	CEFCU	12-00	264.01
CI031	CITY OF BELLEVILLE	12-00	208.17
EN032	ENIX PROPERTIES	12-00	439.00
IL088	ILLINOIS AMERICAN WATER	12-00	921.95
JR002	JRG HOLDINGS-BELLEVILLE LLC	12-00	439.00
KE085	KEYRISE, LLC	12-00	400.00
LI059	LIVING WATERS PROPERTIES LLC	12-00	28.00
TM004	T-MOBILE	12-00	189.46
VE028	VERIZON	12-00	78.75
WE098	WEBER, MARK	12-00	429.00
WH056	WHITEHEAD, MICHAEL	12-00	280.00
	**TOTAL		5,788.26
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			5,788.26
GRAND TOTAL FOR ALL FUNDS:			5,788.26
TOTAL FOR REGULAR CHECKS:			5,788.26

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
4902	AT & T	01-50	450.18
AT028	AT&T	01-50	5,959.84
SP053	SPECTRUM VOIP	01-50	119.26
	**TOTAL ADMINISTRATION		6,529.28
	POLICE DEPARTMENT		
AT028	AT&T	01-51	472.26
	**TOTAL POLICE DEPARTMENT		472.26
	FIRE DEPARTMENT		
4902	AT & T	01-52	284.44
AT028	AT&T	01-52	2,153.40
	**TOTAL FIRE DEPARTMENT		2,437.84
	STREETS		
HO034	HOME DEPOT CREDIT SERVICES	01-53	200.74
	**TOTAL STREETS		200.74
	PARKS DEPARTMENT		
HO034	HOME DEPOT CREDIT SERVICES	01-54	469.78
	**TOTAL PARKS DEPARTMENT		469.78
	HEALTH & SANITATION		
4902	AT & T	01-56	300.12
	**TOTAL HEALTH & SANITATION		300.12
	ENGINEERING		
HO034	HOME DEPOT CREDIT SERVICES	01-88	27.93
	**TOTAL ENGINEERING		27.93
01	GENERAL FUND	GRAND TOTAL	10,437.95

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
4902	AT & T	07-00	146.48
AT028	AT&T	07-00	538.35
	**TOTAL		----- 684.83
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	684.83

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

	SEWER LINES		
HO034	HOME DEPOT CREDIT SERVICES	21-77	402.20
	**TOTAL SEWER LINES		402.20

	SEWER PLANT		
AT028	AT&T	21-78	538.35
HO034	HOME DEPOT CREDIT SERVICES	21-78	130.85
	**TOTAL SEWER PLANT		669.20

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,071.40

GRAND TOTAL FOR ALL FUNDS: 36,939.61

TOTAL FOR REGULAR CHECKS: 36,642.61
TOTAL FOR DIRECT PAY VENDORS: 297.00

DATE: 09/26/25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
CI031	CITY OF BELLEVILLE	12-00	349.83
CI036	CITY OF BELLEVILLE - HOUSING	12-00	55.00
CU033	CULLEN, RYAN	12-00	361.00
HU081	HUGHES GROUP, LLC	12-00	209.00
KE085	KEYRISE, LLC	12-00	400.00
MR003	MR COOPER	12-00	439.00
PA111	TEGTMEIER, PHILIP	12-00	714.00
PR082	PROGRESSIVE INSURANCE	12-00	112.50
SA103	SAAJANSAJANI HOSPITALITY INC	12-00	750.00
SH055	SHREVE, SUSAN	12-00	878.00
SP056	SPECTRUM	12-00	25.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	110.00
VE028	VERIZON	12-00	209.79
	**TOTAL		----- 4,613.12
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			4,613.12

VENDOR #	NAME	DEPT.	AMOUNT
76	TIF 18 (SCHEEL STREET)		
FA010	FAO, USAED, ST LOUIS DISTRICT (B376-00		400,000.00
	**TOTAL		400,000.00
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	400,000.00
	GRAND TOTAL FOR ALL FUNDS:		404,613.12
	TOTAL FOR REGULAR CHECKS:		404,613.12

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
	SEWER COLLECTION		
8171	STATE REALTY PROPERTY MGMNT CO	21-75	39.68
PA120	PATEL, B U	21-75	27.21
	**TOTAL SEWER COLLECTION		66.89
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	66.89
	GRAND TOTAL FOR ALL FUNDS:		66.89
	TOTAL FOR REGULAR CHECKS:		66.89

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
CO218	COOK & PARTNERS, LLC	01-00	210.00
FU016	FUNK, AUSTIN	01-00	330.00
MC131	MCMANUS, ANGELA	01-00	70.00
UM001	UMB BANK - CORPORATE TRUST	01-00	176,027.19
WO063	WODARCZYK, TOM	01-00	485.00

	**TOTAL		177,122.19
	ADMINISTRATION		
1112	WATTS COPY SYSTEM, INC.	01-50	611.40
1252	LOCIS	01-50	1,408.50
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	12,625.00
2102	AMEREN ILLINOIS	01-50	48,918.86
551	ILLINOIS AMERICAN WATER	01-50	2,978.46
6122	VERIZON WIRELESS	01-50	189.65
7827	PETTY CASH-TREASURER	01-50	36.00
850	REJIS COMMISSION	01-50	1,600.00
AD030	ADAMS PUBLICATIONS INC	01-50	285.00
AR024	ARTHUR J LAGER MONUMENT CO	01-50	980.00
BE187	BENISTAR BENEFIT PROGRAMS	01-50	3,349.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	57,336.48
CL053	CLEARWAVE FIBER	01-50	2,851.92
GR093	GRAYBAR FINANCIAL SERVICES	01-50	2,834.91
HO111	ILLINOIS POWER MARKETING	01-50	98,147.63
MA181	MANSFIELD POWER AND GAS, LLC	01-50	218.10
OD007	ODP BUSINESS SOLUTIONS, LLC	01-50	3,182.65
PU014	PURITAN SPRINGS	01-50	19.23
ST162	STANDARD INSURANCE COMPANY	01-50	1,063.30
ST230	STAPLES	01-50	22.56
SU045	SUPERIOR VISION SERVICES	01-50	939.80
TO027	TOWN SQUARE PUBLICATIONS LLC	01-50	2,590.00
UN049	UNITED INK	01-50	3,138.75

	**TOTAL ADMINISTRATION		245,327.35
	POLICE DEPARTMENT		
1112	WATTS COPY SYSTEM, INC.	01-51	663.51
191	SOUTHWESTERN ILLINOIS COLLEGE	01-51	7,676.10
3210	INTOXIMETERS, INC.	01-51	177.75
365	WIRELESS USA	01-51	99.00
3728	DOBBS AUTO CENTERS, INC.	01-51	2,164.26
4058	MORROW BROTHERS FORD, INC.	01-51	223.67
4162	SOUTHERN ILLINOIS POLICE CHIEFS A	01-51	800.00
4902	AT & T	01-51	408.62
4914	SCHILLER'S CAMERA	01-51	449.71
5049	SIRCHIE ACQUISITION COMPANY LLC	01-51	308.84
515	HOME-BRITE ACE HARDWARE	01-51	309.01
5425	METRO LOCK & SECURITY INC	01-51	23.80
6122	VERIZON WIRELESS	01-51	3,344.62
657	LEON UNIFORM COMPANY, INC.	01-51	4,136.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
696	MECKFESSEL TIRE CO.	01-51	69.99
735	MUNICIPAL ELECTRONICS DIVISION	LL01-51	227.12
850	REJIS COMMISSION	01-51	381.13-
AL041	ALL IN SHIPPING	01-51	17.60
AM063	AMAZON BUSINESS	01-51	963.08
AU018	AUFFENBERG FORD, INC	01-51	857.69
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	137,276.86
BR052	BROWN, SHANE	01-51	853.77
CA144	CLIPPER AND MILLER PC	01-51	650.00
CI028	CINTAS FIRE PROTECTION	01-51	129.15
CI043	CINTAS CORP - UNIFORMS	01-51	129.12
CL053	CLEARWAVE FIBER	01-51	337.91
CO217	COLUMBIA COATINGS	01-51	154.68
DI029	DINGMASTER INC	01-51	175.00
ED034	ED MORSE FORD	01-51	3,930.20
EM010	EMBLEM AUTHORITY, THE	01-51	453.00
FA002	FASTENAL COMPANY	01-51	907.85
FA026	FACTORY MOTOR PARTS CO	01-51	911.81
HA006	HARDEE'S RESTAURANT INC	01-51	301.46
HA079	HAVIS, INC	01-51	394.55
HU069	HUELS OIL COMPANY	01-51	9,383.61
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	323.70
IL103	ILLINOIS SECRETARY OF STATE	01-51	1,250.00
LE089	LENOVO FINANCIAL SERVICES	01-51	1,243.07
LO035	LOCKS A 2 Z INC	01-51	378.00
MC125	MCKAY AUTO PARTS BELLEVILLE	01-51	84.46
ME060	MEINEKE CAR CENTER	01-51	334.04
MH000	MH EQUIPMENT COMPANY	01-51	1,342.01
OD007	ODP BUSINESS SOLUTIONS, LLC	01-51	239.89
OR001	O'REILLY AUTO PARTS	01-51	937.30
PA110	PAINTERS SUPPLY & EQUIPMENT CO	01-51	90.68
PU014	PURITAN SPRINGS	01-51	51.10
ST162	STANDARD INSURANCE COMPANY	01-51	775.50
SU045	SUPERIOR VISION SERVICES	01-51	821.26
TE032	TESSCO INCORPORATED	01-51	137.54
UN049	UNITED INK	01-51	175.00
**TOTAL POLICE DEPARTMENT			186,711.76
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	284.80
182	BANNER FIRE EQUIPMENT INC	01-52	136.99
191	SOUTHWESTERN ILLINOIS COLLEGE	01-52	13,682.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	83.46
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,763.80
4902	AT & T	01-52	442.34
515	HOME-BRITE ACE HARDWARE	01-52	230.03
5205	PASS SECURITY	01-52	102.30
5425	METRO LOCK & SECURITY INC	01-52	210.00

DATE: 10/06/25

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
FIRE DEPARTMENT			
6122	VERIZON WIRELESS	01-52	456.02
726	CLEAN UNIFORM COMPANY	01-52	221.68
AM063	AMAZON BUSINESS	01-52	471.88
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	425.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	89,810.25
BR156	BROUGH, PAUL	01-52	679.89
CL053	CLEARWAVE FIBER	01-52	100.00
EA019	EACHUS, JOHN	01-52	350.00
HU069	HUELS OIL COMPANY	01-52	5,904.94
KU017	KUHL, ALEX	01-52	350.00
MA207	MAC'S FIRE & SAFETY EQUIPMENT CO.	01-52	440.00
OR001	O'REILLY AUTO PARTS	01-52	251.97
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	6,167.00
ST162	STANDARD INSURANCE COMPANY	01-52	511.50
SU045	SUPERIOR VISION SERVICES	01-52	624.50
UN038	UNIVERSITY OF ILLINOIS	01-52	2,000.00
WO026	WOLFMEIER, ERIC	01-52	350.00
**TOTAL FIRE DEPARTMENT			126,050.35
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	187.68
1138	WOODY'S MUNICIPAL SUPPLY CO.	01-53	4,335.67
277	CAMPER EXCHANGE, INC.	01-53	68.27
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	117.94
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	48.00-
412	EQUIPMENT SERVICE CO, INC	01-53	332.90
413	ERB TURF EQUIPMENT, INC.	01-53	29.00
515	HOME-BRITE ACE HARDWARE	01-53	131.27
6122	VERIZON WIRELESS	01-53	120.63
661	LIESE LUMBER CO., INC.	01-53	39.80
AD002	ADVANCE AUTO PARTS	01-53	16.94
AM063	AMAZON BUSINESS	01-53	64.28
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	29,404.05
CI043	CINTAS CORP - UNIFORMS	01-53	2,142.83
CI046	CINTAS CORPORATION NO 2	01-53	59.78
CO075	CONCRETE SUPPLY OF ILLINOIS	01-53	2,054.00
DD002	D&D TIRE SERVICE LLC	01-53	495.00
DI053	DIAMOND MOWERS LLC	01-53	810.57
EJ000	E J EQUIPMENT	01-53	903.00
FI014	1ST AYD CORP	01-53	354.57
GL036	GLASS AND MORE, INC	01-53	278.50
GO005	GOODALL TRUCK TESTING	01-53	102.00
HU069	HUELS OIL COMPANY	01-53	3,699.15
KI006	KIMBALL MIDWEST	01-53	436.00
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	210.63
ME037	MEURER BROTHERS, INC	01-53	1,600.00
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	176.64
RA059	RAINERI BUILDING MATERIALS, LLC	01-53	22.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
STREETS			
ST162	STANDARD INSURANCE COMPANY	01-53	156.75
SU045	SUPERIOR VISION SERVICES	01-53	149.22
UN049	UNITED INK	01-53	309.35
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,510.20
**TOTAL STREETS			50,270.62
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	242.93
1324	BELLEVILLE FENCE CO.	01-54	250.00
2102	AMEREN ILLINOIS	01-54	10,457.93
214	BELLEVILLE SUPPLY COMPANY	01-54	34.44
2244	SWITZER FOOD & SUPPLIES	01-54	54.40
515	HOME-BRITE ACE HARDWARE	01-54	407.69
551	ILLINOIS AMERICAN WATER	01-54	1,554.53
5681	PIONEER ATHLETICS	01-54	1,983.20
6122	VERIZON WIRELESS	01-54	42.24
852	RED'S SEWER SERVICE	01-54	740.00
AM063	AMAZON BUSINESS	01-54	1,481.37
AT011	AT & T	01-54	88.29
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	11,467.96
CI043	CINTAS CORP - UNIFORMS	01-54	450.93
CO021	COMMERCIAL DOOR	01-54	765.00
FR014	FROST ELECTRIC SUPPLY CO	01-54	110.70
GL036	GLASS AND MORE, INC	01-54	184.00
HO111	ILLINOIS POWER MARKETING	01-54	642.86
HU069	HUELS OIL COMPANY	01-54	1,498.72
MA181	MANSFIELD POWER AND GAS, LLC	01-54	1.06
MC125	MCKAY AUTO PARTS BELLEVILLE	01-54	66.03
OR001	O'REILLY AUTO PARTS	01-54	171.51
SE048	SEVEN SPRINGS FISH FARM & LAKE MG	01-54	4,099.99
ST162	STANDARD INSURANCE COMPANY	01-54	49.50
SU045	SUPERIOR VISION SERVICES	01-54	62.18
UN049	UNITED INK	01-54	53.28
WE023	WEINLAND REFRIGERATION	01-54	1,184.60
**TOTAL PARKS DEPARTMENT			38,145.34
WALNUT HILL CEMETERY DEPT			
500	HARTMANN TURF & TRACTOR	01-55	139.98
6122	VERIZON WIRELESS	01-55	37.57
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	3,439.54
CI043	CINTAS CORP - UNIFORMS	01-55	273.63
CI046	CINTAS CORPORATION NO 2	01-55	85.29
HU069	HUELS OIL COMPANY	01-55	2,786.19
ST162	STANDARD INSURANCE COMPANY	01-55	33.00
SU045	SUPERIOR VISION SERVICES	01-55	42.86
**TOTAL WALNUT HILL CEMETERY DEPT			6,838.06

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	WALNUT HILL CEMETERY DEPT HEALTH & SANITATION		
1112	WATTS COPY SYSTEM, INC.	01-56	23.56
272	MISSELHORN, BENJAMIN	01-56	345.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	4,894.99
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	119.98
4782	SAM'S CLUB/SYNCHRONY BANK	01-56	965.33
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	970.61
515	HOME-BRITE ACE HARDWARE	01-56	27.55
6122	VERIZON WIRELESS	01-56	299.47
661	LIESE LUMBER CO., INC.	01-56	26.50
7827	PETTY CASH-TREASURER	01-56	386.00
AM063	AMAZON BUSINESS	01-56	3,642.37
BA040	BANK OF BELLEVILLE	01-56	49,050.69
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	25,027.96
BU079	BUSEY BANK	01-56	58,780.76
CI043	CINTAS CORP - UNIFORMS	01-56	1,752.01
CI046	CINTAS CORPORATION NO 2	01-56	96.89
GO005	GOODALL TRUCK TESTING	01-56	102.00
HU069	HUELS OIL COMPANY	01-56	10,068.59
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	960.50
MI091	MINTON OUTDOOR SERVICES INC	01-56	2,786.20
PR038	PRESSURE PUMP SUPPLY INC	01-56	279.00
ST043	ST LOUIS COMPOSTING INC	01-56	285.00
ST162	STANDARD INSURANCE COMPANY	01-56	148.50
SU045	SUPERIOR VISION SERVICES	01-56	132.39
UN049	UNITED INK	01-56	1,135.71
	**TOTAL HEALTH & SANITATION		162,307.56
	MT HOPE CEMETERY DEPT		
6122	VERIZON WIRELESS	01-57	39.21
AM063	AMAZON BUSINESS	01-57	28.98
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-57	1,030.54
CI043	CINTAS CORP - UNIFORMS	01-57	82.77
ST162	STANDARD INSURANCE COMPANY	01-57	8.25
SU045	SUPERIOR VISION SERVICES	01-57	5.36
	**TOTAL MT HOPE CEMETERY DEPT		1,195.11
	LEGAL DEPARTMENT		
ST162	STANDARD INSURANCE COMPANY	01-60	16.50
	**TOTAL LEGAL DEPARTMENT		16.50
	HEALTH & HOUSING		
1112	WATTS COPY SYSTEM, INC.	01-61	503.10
402	EGYPTIAN WORKSPACE PARTNERS	01-61	9.17
515	HOME-BRITE ACE HARDWARE	01-61	16.98
6122	VERIZON WIRELESS	01-61	564.11

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
6837	TOWN & COUNTRY TITLE COMPANY	01-61	1,400.00
AM063	AMAZON BUSINESS	01-61	22.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	16,283.38
HU069	HUELS OIL COMPANY	01-61	506.47
MA045	MADD TOWING INC	01-61	200.00
MA147	MARXAM LLC	01-61	264.50
ST162	STANDARD INSURANCE COMPANY	01-61	99.00
SU045	SUPERIOR VISION SERVICES	01-61	93.02
TY006	TYLER, SCOTT	01-61	23.34
WA116	WALMART CREDIT CARD	01-61	15.34
**TOTAL HEALTH & HOUSING			20,001.40
ECONOMIC DEV, PLANNING & ZONING			
1112	WATTS COPY SYSTEM, INC.	01-62	285.96
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	3,461.90
FR042	FREEBURG PRINTING & PUBLISHING, I	01-62	50.00
ST162	STANDARD INSURANCE COMPANY	01-62	16.50
SU045	SUPERIOR VISION SERVICES	01-62	22.06
**TOTAL ECONOMIC DEV, PLANNING & ZONING			3,836.42
MAYOR			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	4,208.10
ST162	STANDARD INSURANCE COMPANY	01-82	16.50
SU045	SUPERIOR VISION SERVICES	01-82	22.74
**TOTAL MAYOR			4,247.34
FINANCE			
AM063	AMAZON BUSINESS	01-83	15.27
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	2,356.05
OD007	ODP BUSINESS SOLUTIONS, LLC	01-83	65.85
ST162	STANDARD INSURANCE COMPANY	01-83	24.75
ST230	STAPLES	01-83	22.53
SU045	SUPERIOR VISION SERVICES	01-83	27.41
**TOTAL FINANCE			2,511.86
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	183.82
6122	VERIZON WIRELESS	01-84	39.21
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	3,567.90
OD007	ODP BUSINESS SOLUTIONS, LLC	01-84	53.86
ST162	STANDARD INSURANCE COMPANY	01-84	16.50
SU045	SUPERIOR VISION SERVICES	01-84	16.07
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			3,877.36

DATE: 10/06/25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	HUMAN RESOURCES/COMMUNITY DEV CLERKS		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	5,879.41
ST162	STANDARD INSURANCE COMPANY	01-85	33.00
SU045	SUPERIOR VISION SERVICES	01-85	38.80
	**TOTAL CLERKS		5,951.21
	TREASURER		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	3,270.50
ST162	STANDARD INSURANCE COMPANY	01-86	24.75
SU045	SUPERIOR VISION SERVICES	01-86	16.08
	**TOTAL TREASURER		3,311.33
	MAINTENANCE		
1112	WATTS COPY SYSTEM, INC.	01-87	24.09
214	BELLEVILLE SUPPLY COMPANY	01-87	48.52
515	HOME-BRITE ACE HARDWARE	01-87	84.44
5205	PASS SECURITY	01-87	607.47
6122	VERIZON WIRELESS	01-87	196.05
661	LIESE LUMBER CO., INC.	01-87	197.99
726	CLEAN UNIFORM COMPANY	01-87	294.22
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	2,998.55
989	STEIN AUTOMOTIVE. INC	01-87	105.08
AH005	A & H MECHANICAL CONTRACTING, INC	01-87	300.00
BA124	BATTERIES PLUS LLC	01-87	142.46
BE030	BEL-CLAIR ELECTRIC, INC	01-87	9,350.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	6,389.20
CH030	CHARTER COMMUNICATIONS	01-87	166.53
CI028	CINTAS FIRE PROTECTION	01-87	111.12
CI043	CINTAS CORP - UNIFORMS	01-87	1,088.07
HU069	HUELS OIL COMPANY	01-87	312.18
MI046	MIDWEST PLUMBING & BACKFLOW LLC	01-87	2,040.00
MI078	MIDWEST ELEVATOR CO., INC	01-87	318.70
ST162	STANDARD INSURANCE COMPANY	01-87	57.75
SU045	SUPERIOR VISION SERVICES	01-87	26.12
TE006	TECH ELECTRONICS	01-87	348.00
WE023	WEINLAND REFRIGERATION	01-87	1,305.20
	**TOTAL MAINTENANCE		26,511.74
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	146.70
1547	THOUVENOT, WADE, & MOERCHEN INC	01-88	10,080.00
402	EGYPTIAN WORKSPACE PARTNERS	01-88	197.94
6122	VERIZON WIRELESS	01-88	81.42
AM063	AMAZON BUSINESS	01-88	70.95
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	3,567.90
HU069	HUELS OIL COMPANY	01-88	77.01

DATE: 10/06/25

VENDOR #

NAME

DEPT.

AMOUNT

01 GENERAL FUND

VENDOR #	NAME	DEPT.	AMOUNT
	ENGINEERING		
ST162	STANDARD INSURANCE COMPANY	01-88	16.50
SU045	SUPERIOR VISION SERVICES	01-88	16.07

**TOTAL ENGINEERING 14,254.49

01 GENERAL FUND

GRAND TOTAL1,078,487.99

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	2,686.22
551	ILLINOIS AMERICAN WATER	04-00	245.96
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	19,160.93
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
MA181	MANSFIELD POWER AND GAS, LLC	04-00	1.06
RE058	REGIONS BANK	04-00	335.19
ST162	STANDARD INSURANCE COMPANY	04-00	214.50
SU045	SUPERIOR VISION SERVICES	04-00	115.25
WA116	WALMART CREDIT CARD	04-00	251.47
	**TOTAL		----- 23,430.58
04	LIBRARY	GRAND TOTAL	23,430.58

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

07 PLAYGROUND AND RECREATION

1112	WATTS COPY SYSTEM, INC.	07-00	52.68
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	70.00
2102	AMEREN ILLINOIS	07-00	2,741.40
2244	SWITZER FOOD & SUPPLIES	07-00	69.45
3119	COMPUTYPE IT SOLUTIONS	07-00	60.00
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	680.93
5205	PASS SECURITY	07-00	165.00
5425	METRO LOCK & SECURITY INC	07-00	46.00
551	ILLINOIS AMERICAN WATER	07-00	87.63
5565	CITIZENS PARK UMPIRE ASSOCIATION	07-00	5,610.00
6122	VERIZON WIRELESS	07-00	93.94
AM063	AMAZON BUSINESS	07-00	726.09
AR013	ARTWEAR SCREENPRINTING	07-00	1,241.50
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	6,790.61
CI043	CINTAS CORP - UNIFORMS	07-00	229.22
CL053	CLEARWAVE FIBER	07-00	358.78
CO214	COLLINS, ANDRE	07-00	7,810.00
DI054	DIAMOND TOURS, INC	07-00	32,885.00
EL027	ELITE FT	07-00	8,582.00
GR093	GRAYBAR FINANCIAL SERVICES	07-00	33.54
MA147	MARXAM LLC	07-00	135.50
MA181	MANSFIELD POWER AND GAS, LLC	07-00	2.65
PO057	POCHEK, ASH	07-00	187.50
RI060	RIEDINGER, EMILY	07-00	7.38
SE048	SEVEN SPRINGS FISH FARM & LAKE MG	07-00	750.00
ST162	STANDARD INSURANCE COMPANY	07-00	41.25
SU045	SUPERIOR VISION SERVICES	07-00	44.80
UN049	UNITED INK	07-00	192.37
WA116	WALMART CREDIT CARD	07-00	851.33

**TOTAL

70,546.55

07 PLAYGROUND AND RECREATION

GRAND TOTAL

70,546.55

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	83.43
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	3,498.68
GR093	GRAYBAR FINANCIAL SERVICES	12-00	50.31
ST162	STANDARD INSURANCE COMPANY	12-00	16.50
SU045	SUPERIOR VISION SERVICES	12-00	16.07
	**TOTAL		3,664.99
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	3,664.99

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	13-00	2,173.50
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	189,843.28
CH058	CHRIST BROS. PRODUCTS LLC	13-00	5,251.40
EL001	ELECTRICO, INC.	13-00	661.41
	**TOTAL		----- 197,929.59
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	197,929.59

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	768.26
	**TOTAL		768.26
	14 FOUNTAIN FUND	GRAND TOTAL	768.26

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	472.50
	**TOTAL		----- 472.50
	15 TORT LIABILITY FUND	GRAND TOTAL	472.50

VENDOR #	NAME	DEPT.	AMOUNT
20 CAMPUS FUND			
296	CHEMSEARCHFE	20-00	521.91
5425	METRO LOCK & SECURITY INC	20-00	150.00
850	REJIS COMMISSION	20-00	60.00
BA126	BAER HEATING & COOLING, INC	20-00	3,784.31
CL053	CLEARWAVE FIBER	20-00	2,659.93
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	1,459.90
PO057	POCHEK, ASH	20-00	187.50
UN049	UNITED INK	20-00	1,897.86
	**TOTAL		10,721.41
	20 CAMPUS FUND	GRAND TOTAL	10,721.41

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	70.47
7827	PETTY CASH-TREASURER	21-75	66.00
890	ST CLAIR TOWNSHIP	21-75	195.12
AM007	AMERICAN WATER	21-75	4,747.93
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	6,719.88
PA076	PAYMENT SERVICE NETWORK, INC	21-75	383.60
ST162	STANDARD INSURANCE COMPANY	21-75	24.75
SU045	SUPERIOR VISION SERVICES	21-75	5.36
**TOTAL SEWER COLLECTION			12,213.11
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	14,206.08
214	BELLEVILLE SUPPLY COMPANY	21-77	194.52
515	HOME-BRITE ACE HARDWARE	21-77	37.98
6122	VERIZON WIRELESS	21-77	274.47
AM063	AMAZON BUSINESS	21-77	33.94
AR047	ARMOR EQUIPMENT	21-77	2,735.50
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	7,443.95
CI043	CINTAS CORP - UNIFORMS	21-77	464.82
CI046	CINTAS CORPORATION NO 2	21-77	50.78
DE084	DELARIA, JR, BRADLEY	21-77	60.00
GO005	GOODALL TRUCK TESTING	21-77	163.00
MI101	MIDWEST EXCAVATING	21-77	8,720.00
OR001	O'REILLY AUTO PARTS	21-77	156.40
RO120	ROCK GATE CAPITAL	21-77	4,700.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
ST162	STANDARD INSURANCE COMPANY	21-77	41.25
SU045	SUPERIOR VISION SERVICES	21-77	56.82
**TOTAL SEWER LINES			39,939.51
SEWER PLANT			
1030	TEKLAB, INC.	21-78	609.45
1112	WATTS COPY SYSTEM, INC.	21-78	138.45
2102	AMEREN ILLINOIS	21-78	99,228.06
214	BELLEVILLE SUPPLY COMPANY	21-78	442.92
4578	SCHULTE SUPPLY	21-78	63.97
4902	AT & T	21-78	464.69
515	HOME-BRITE ACE HARDWARE	21-78	245.66
5317	GRAINGER, INC.	21-78	1,359.48
551	ILLINOIS AMERICAN WATER	21-78	1,666.72
6122	VERIZON WIRELESS	21-78	489.58
6194	ILLINOIS ELECTRIC WORKS	21-78	7,258.13
8071	HACH COMPANY	21-78	3,405.92
AM063	AMAZON BUSINESS	21-78	262.76
BA128	BASDEN, CHAD	21-78	301.53
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	31,892.88
CI043	CINTAS CORP - UNIFORMS	21-78	158.01

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
MI101	MIDWEST EXCAVATING	24-00	7,870.00
	**TOTAL		----- 7,870.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	7,870.00

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
1547	THOUVENOT, WADE, & MOERCHEN INC	38-00	23,519.25
3727	OATES ASSOCIATES, INC.	38-00	21,294.79
4058	MORROW BROTHERS FORD, INC.	38-00	438.18
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	16,620.00
5317	GRAINGER, INC.	38-00	7,740.25
6837	TOWN & COUNTRY TITLE COMPANY	38-00	2,625.00
7808	GAMETIME	38-00	39,758.00
AM053	AMEREN ILLINOIS	38-00	6,863.19
CL051	CLAYTON HOLDINGS, LLC	38-00	77,724.44
DO070	DOOSAN BOBCAT NORTH AMERICA, INC	38-00	107,174.57
EL001	ELECTRICO, INC.	38-00	550.02
IN055	INTERIOR CONSTRUCTION SERVICES LT	38-00	18,600.00
	**TOTAL		322,907.69
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	322,907.69

VENDOR #	NAME	DEPT.	AMOUNT
43	CAPITAL PROJECTS FUND		
3727	OATES ASSOCIATES, INC.	43-00	18,657.50
	**TOTAL		18,657.50
	43 CAPITAL PROJECTS FUND	GRAND TOTAL	18,657.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
54	TIF 12 (SHERMAN STREET)		
486	HANK'S EXCAVATING & LANDSCAPING,	54-00	47,323.81
5270	HORNER & SHIFRIN, INC	54-00	260.25
EL001	ELECTRICO, INC.	54-00	880.05
GO028	GONZALEZ COMPANIES, LLC	54-00	1,663.00
	**TOTAL		50,127.11
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	50,127.11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	178,797.41
	**TOTAL		<u>178,797.41</u>
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	178,797.41

VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
CI047	CI FLOORING, LLC	75-00	8,871.47
	**TOTAL		8,871.47
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	8,871.47
	GRAND TOTAL FOR ALL FUNDS:		2,212,098.20
	TOTAL FOR REGULAR CHECKS:		2,178,351.66
	TOTAL FOR DIRECT PAY VENDORS:		33,746.54

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
PAYROLL DATE: 10/3/2025

01 50	ADMINISTRATION	<u>\$16,608.76</u>
01 51	POLICE	<u>\$373,889.01</u>
01 52	FIRE	<u>\$257,313.14</u>
01 53	STREET	<u>\$51,664.44</u>
01 54	PARKS	<u>\$23,982.18</u>
01 55	WALNUT HILL CEMETERY	<u>\$11,414.94</u>
01 56	SANITATION	<u>\$43,060.89</u>
01 57	MT. HOPE CEMETERY	<u>\$5,719.59</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$29,130.41</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$4,933.60</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>\$3,372.22</u>
01 87	MAINTENANCE	<u>\$20,510.57</u>
01 88	ENGINEER	<u>\$7,579.82</u>
	TOTAL GENERAL FUND	<u>\$886,110.17</u>
4	LIBRARY	<u>\$38,907.80</u>
7	RECREATION	<u>\$18,436.02</u>
12	G & C ASSISTANCE	<u>\$4,703.95</u>
20	CAMPUS	<u>\$384.68</u>
21 75	SEWER COLLECTIONS	<u>\$7,463.06</u>
21 77	SEWER LINES	<u>\$10,766.75</u>
21 78	SEWER PLANT	<u>\$53,656.29</u>
	TOTAL SEWER DEPARTMENT	<u>\$71,886.10</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$41,110.28</u>
	*****TOTAL PAYROLL	<u>\$1,061,539.00</u>

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 9/19/2025

01 50	ADMINISTRATION	<u>\$16,488.76</u>
01 51	POLICE	<u>\$347,001.05</u>
01 52	FIRE	<u>\$269,776.77</u>
01 53	STREET	<u>\$51,342.10</u>
01 54	PARKS	<u>\$22,263.00</u>
01 55	WALNUT HILL CEMETERY	<u>\$11,312.23</u>
01 56	SANITATION	<u>\$45,025.25</u>
01 57	MT. HOPE CEMETERY	<u>\$5,660.09</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$28,567.89</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$4,933.60</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>\$3,372.22</u>
01 87	MAINTENANCE	<u>\$18,510.90</u>
01 88	ENGINEER	<u>\$8,089.82</u>
	TOTAL GENERAL FUND	<u>\$869,274.28</u>
4	LIBRARY	<u>\$38,974.53</u>
7	RECREATION	<u>\$16,862.75</u>
12	G & C ASSISTANCE	<u>\$4,703.95</u>
20	CAMPUS	<u>\$384.68</u>
21 75	SEWER COLLECTIONS	<u>\$7,771.61</u>
21 77	SEWER LINES	<u>\$10,619.94</u>
21 78	SEWER PLANT	<u>\$51,518.27</u>
	TOTAL SEWER DEPARTMENT	<u>\$69,909.82</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$40,379.17</u>
	*****TOTAL PAYROLL	<u><u>\$1,040,489.18</u></u>

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Permit: Tom Wodarczyk

Application Filed: 08/13/2025

27-SEPT25 – THOMAS WODARCZYK: Request for a Sign Installation Permit in the Area of Special Control at 125 East Main Street (08-22.0-333-033) located in a "C-2" Heavy Commercial District. (Applicable sections of the city code: 155.052, 155.053, 155,090) Ward 2

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 09/25/2025

Publication in News Democrat: 09/10/2025

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: Bryan Whitaker (Ward 1), Lillian Schneider (Ward 1),
Raffi Ovian (Ward 4)

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

1. Relationship of the graphic to the building or premises, particularly in terms of scale. In no case shall a graphic cover or interrupt major architectural details such as columns, friezes, and door and window heads.
2. Similarity or dissimilarity of the graphic's size and shape to that of other graphics in the area.
3. Compatibility of the type of illumination (if any) with the "period look" to be achieved. For example, neon tube lighting except in very unusual cases would not be compatible with a "Gay 90's period" look.
4. Compatibility of the materials used in constructing the graphic with the materials of other graphics in the area. For example, an aluminum graphic might not be compatible with a wooden graphic.
5. Compatibility of the graphic's mode of erection with that of other graphics in the area. For example, a free-standing graphic would likely be a jarring note if the vast majority of the other graphics were flush-mounted.
6. Any other reasonable criteria which the Board may devise, subject to the approval of the City Council.

27-SEPT25 – THOMAS WODARCZYK: A motion was made to Approve the request for a Sign Installation Permit in the Area of Special Control at 125 East Main Street (08-22.0-333-033) located in a "C-2" Heavy Commercial District. (Applicable sections of the city code: 155.052, 155.053, 155,090) Ward 2 by Becca Boyer. It was seconded by Don Rockwell, with all present members voting in the affirmative, the motion carried by a vote of 6-0.

*IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the Sign Installation Permit in the Area Of Special Control be **GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT AND VOTING.***

Director

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for SUP: Jake Yarber

Application Filed: 08/26/2025

28-SEPT25 JAKE YARBER: Request for a Special Use Permit to construct a metal building exceeding 150 square feet at 1608 North Belt East (08-23.0-110-003) located in a "A-2" Two-Family Residence District. (Applicable sections of the zoning code: 162.169, 162.515) Ward 1

Present Zoning: A-2 Two-Family Residence District

Meeting Held: 09/25/2025

Publication in News Democrat: 09/12/2025

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: Bryan Whitaker (Ward 1), Lillian Schneider (Ward 1),
Raffi Ovian (Ward 4)

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

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

28-SEPT25 JAKE YARBER: A motion was made to Approve the request for a Special Use Permit to construct a metal building exceeding 150 square feet at 1608 North Belt East (08-23.0-110-003) located in a "A-2" Two-Family Residence District. (Applicable sections of the zoning code: 162.169, 162.515) Ward 1 by Becca Boyer. It was seconded by Skip MacEwen, with all present members voting in the affirmative, the motion carried by a vote of 6-0.

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

Director

Date



Quote ID
Q-460624

Valid Until
Friday, September 19, 2025

Contact Name
Luke Lutz

TargetSolutions Learning, LLC Order Form Schedule A

Date: Wednesday, August 20, 2025

Client Information

Client Name: Belleville Fire Department (IL)	
Address: 1125 S Illinois St Belleville, IL 62220	
Primary Contact Name: <i>Curt Lougery</i>	Primary Contact Phone: <i>(618) 234-2236</i>

Agreement Term

Effective Date: 11/30/2025	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Karen Dauphin		
Billing Address: 1125 S Illinois St Belleville, Illinois 62220		Billing Phone: 6182342236
		Billing Email: kdauphin@belleville.net
PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Annual Fee(s)

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TSCHECKIT-FIREVEHICLES	Vector Check It - Fire/EMS Vehicles	Vector Check It for web and mobile (Fire/EMS Vehicles)	5	\$119.41	\$597.05
TSCHECKIT-A	Vector Check It - Vehicles	Vector Check It - for Web and Mobile (Vehicles)	4	\$238.81	\$955.24

Annual Total: \$1,552.29

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
--------------	---------	-------------	-----	-------	-----------

One-Time Total: \$0.00

Total (including Annual and One-Time): \$1,552.29

This is not an invoice.

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Effective Date Named Users) will be invoiced at the retail per Named User fee at the end of each calendar quarter thereafter (the "Measurement Date"). Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent periods after the Measurement Date.
2. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 3.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "Governing Contract").

Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.

2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

Belleville Fire Department (IL)
1125 S Illinois St
Belleville, IL 62220

By: _____

By:  _____

Printed Name: Jackelin Maguire

Printed Name: Curt Loughey

Title: Renewal Management Manager

Title: Fire Chief

Date: _____

Date: 9/17/25



ST. CLAIR COUNTY HOUSING AUTHORITY

1790 SOUTH 74TH STREET
(618) 277-3290
www.sccha.org

BELLEVILLE, ILLINOIS 62223
FAX (618) 277-1806
sccha@sccha.org
TDD: 1-800-545-1833, ext. 933

September 23, 2025

Dear Chief of Police,

We hope this letter finds you well. The St. Clair County Housing Authority (SCCHA) deeply values the longstanding partnership we have shared with your department in promoting safety and well-being throughout our communities.

As part of our continued commitment to fostering safe, secure, and thriving neighborhoods, we are seeking to formalize our collaboration through an **Interagency Agreement**. This agreement will serve as a framework for ongoing cooperation, information sharing, and coordinated responses to public safety concerns within SCCHA-managed properties and surrounding areas.

Your department's support has been instrumental in helping us address issues such as crime prevention, emergency response, and community engagement. By signing this agreement, we can strengthen our joint efforts and ensure that our shared goals are met with clarity and consistency.

We kindly request your review and signature of the enclosed Interagency Agreement. Should you have any questions or wish to discuss the terms further, we would be happy to arrange a meeting at your convenience.

Thank you for your continued dedication to public service and for being a vital partner in our mission to provide safe and supportive housing environments for the residents of St. Clair

Sincerely,

Vera Jones
Executive Director
St. Clair County Housing Authority

"EQUAL HOUSING OPPORTUNITY"

EXECUTIVE DIRECTOR

Vera Jones

ATTORNEYS

Philip Rice
Kevin Kaufhold

COMMISSIONERS

Daniel Barger
Sr. Julia Huiskamp

Herbert Simmons

Stephanie S. Belt
Jacqueline Johnson





ST. CLAIR COUNTY HOUSING AUTHORITY

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FAX (618) 277-1806
sccha@sccha.org
TDD: 1-800-545-1833, ext. 933

INTERGOVERNMENTAL AGREEMENT VIDEO INTEGRATION AND ARCHIVE AGREEMENT

THIS AGREEMENT is hereby made and entered into this __ day of September by and between the City of _____, Illinois, a municipal corporation (herein "City") and the St Clair Couty Housing Authority, (herein, "Authority").

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.) provides in pertinent part that any power or powers, privileges, functions or authority exercised or which may be exercised by a public agency of this State may exercise, combined, transferred, and enjoyed jointly with any other public agency of this State; and

WHEREAS, the Authority and the City wish to enter into an agreement which will provide for the integration of Authority security cameras into the information center at the City's Police Department to provide viewing access to the City's police officers (hereinafter referred to herein as "Archives"), a copy of which is attached hereto and made a part of hereof as attachment A; and

WHEREAS, the parties hereto have each determined it to be in their best interests to provide for video archive access by the City's police officers.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the sufficiency of which is hereby mutually acknowledged, the parties hereto hereby agree as follows:

1. The above recitals are incorporated into this agreement as if fully recited hereby.
2. The Authority shall provide integrated viewing capability to the City during the term of this agreement.
3. The City shall have access to the Archives for purposes of observing potential criminal activity involving reasonably recent incidents in any of the following circumstances during normal business hours.

"EQUAL HOUSING OPPORTUNITY"

EXECUTIVE DIRECTOR

ATTORNEYS

COMMISSIONERS

Herbert Simmons

1 | Page Vera Jones


Philip Rice
Kevin Kaufhold

Daniel Barger
Sr. Julia Huiskamp

Stephanie S. Belt
Jacqueline Johnson

- (a) The police department receives a call for police assistance from any housing unit managed by the Authority.
- (b) The police department receives a call for police assistance from any person regarding a suspected criminal activity on or around Authority managed property.
- (c) An alarm of any kind (i.e. fire, burglar, or panic) was received by/from the Authority managed property.
- (d) A human or natural hazard is reported or observed on or around Authority Managed property.
- (e) To facilitate a tactical view of a particular building due to a police response to a potentially dangerous situation.

The city may copy and/or retain any Archive images which are reasonably part of an active police investigation or may as be necessary for evidentiary purposes.

- 4. Notwithstanding anything to the contrary provided for herein, good faith compliance with the Illinois Freedom of Information Act by the City shall not constitute and shall not be construed as constituting a violation of this agreement. If the Archive images are sought through a Freedom of Information Act request, the City shall make the Authority aware of such request and shall administer any such exceptions to discovery as may be available under Section 7 of the Act which would prevent the disclosure of said images.
- 5. No special duties or obligations are intended, nor shall they be deemed or construed to be created by this agreement. It is further agreed and understood that this agreement is not intended nor shall be construed to alter, limit or constitute a waiver of any of the civil immunities afforded the City and/or the Authority and/or their officials, officers, employees and/or agents pursuant to the Local Governmental and Governmental Employees Tort Immunity Act at 745 ILCS 10/1-101, *et seq.*, as amended, or otherwise provided by law, it being agreed that all civil immunities as set forth in such Act, as amended, and/or as otherwise provided by law shall fully apply to any claims asserted or which might be asserted against the City and/or the Authority and/or their respective officials, officers, employees and/or agents as a result of this agreement or any of the actions of the parties pursuant to this agreement. Without limiting the foregoing, it is further agreed and understood that the City and/or the Authority and/or their respective officials, officers, employees and/or agents as a result of this agreement or any of the actions of the parties pursuant to this agreement shall not be liable to any person or entity for failure to provide adequate police protection or service, failure to prevent the commission of crimes, failure to detect or solve crimes and/or failure to identify or apprehend criminals. Notwithstanding anything to the contrary in this agreement, it is agreed and understood that no third party beneficiaries are intended or shall be construed to be created by the provisions of this agreement and it is the intention of the parties hereto that no action may be commenced by any person or entity against the City and/or the Authority and/or their respective officials, officers, employees, agents and/or other related persons or entities for monetary damages as a result of this agreement

or any of the actions of the parties pursuant to this agreement. The provisions of this section shall survive an expiration and/or termination of this agreement.

6. This agreement shall terminate on **October 01, 2026**, unless it is extended by mutual agreement in writing by the parties.
7. Cost of Disconnection. Upon the termination or expiration of this agreement, the Authority shall not be liable for any costs of disconnecting or removal of any equipment. Cameras from the City's Information Center video management system shall be disconnected from the Authority system at the sole cost of the City.
8. This agreement shall be subject to and governed by the laws of the State of Illinois. Venue for the resolution of any dispute or the enforcement of any rights arising out of or in connection with this agreement shall be in the Circuit Court of St. Clair County, Illinois.
9. The terms of this agreement shall be severable. In the event any of the terms or the provisions of this agreement are deemed to be void or otherwise unenforceable for any reason, the remainder of this agreement shall remain in full force and effect.
10. This agreement may be executed in terms of counterparts, each of which shall be original and all of which shall constitute one and the same agreement. For the purposes of executing this agreement, any signed copy of this agreement transmitted by fax machine or e-mail shall be treated in all manners and respects as an original document. The signature of any party on a copy of this agreement transmitted by fax machine or e-mail shall be considered for these purposes as an original signature and shall have the same legal effect as an original signature. Any faxed or e-mailed copy of this agreement shall be considered to have the same binding legal effect as an original document. At the request of either party any fax or e-mail copy of this agreement shall be re-executed by the parties in an original form. No party to this agreement shall raise the use of fax machine or e-mail as a defense to this agreement and shall forever waive such defense.
11. This agreement is the only agreement between the parties hereto regarding the subject matter hereof. There are no other agreements between the parties hereto regarding the subject matter hereof, either oral, written or implied. This agreement may not be amended other than by a written agreement of the parties hereto.
12. This agreement is and shall be deemed and construed to be a joint and collective work product of the City and the Authority and, as such, this agreement shall not be construed against the other party as the otherwise purported drafter of same, by any court of competent jurisdiction in order to resolve any inconsistency, ambiguity, vagueness or conflict, if any, in the terms and provisions contained herein.
13. This agreement may be terminated by either party hereto upon thirty (30) days' written notice without penalty, liability or additional costs.

IN WITNESS WHEREOF, the undersigned have entered into and executed this agreement on the date and year first written above.

St. Clair County Housing Authority:

City:



Executive Director, Vera Jones

Title, Name:

Date: 9/23/2025

Date: _____



Collinsville

100 Lanter Ct, Ste 1
Collinsville, IL 62234
618.345.2200

St. Louis

720 Olive St, Ste 700
St. Louis, MO 63101
314.588.8381

Belleville

1 S Church St, Ste 200
Belleville, IL 62220
618.416.4688

St. Charles

820 S Main St, Ste 309
St. Charles, MO 63301
636.493.6277

August 29, 2025

Scott Saeger, PE
City Engineer
City of Belleville
2300 West Main Street, Suite M116
Belleville, IL 62226

Re: Work Order #45, Church Street Reconstruction Segment C.

Dear: Mr. Saeger,

This letter will serve as our agreement to perform the following services at the contract hourly rates and subject to the general conditions of the Continuing Services Agreement.

Scope: We propose to prepare Plans, Specifications, and Estimates (PS&E) for the reconstructing South Church Street from south of the intersection at E. Garfield Street to south of the radius return on E. Main Street (all as described in the attached Scope of Basic Services).

Schedule: Submit PS&E to the City for bid in February 2027.

Estimated Cost: Our Base Services are estimated to cost \$120,800 in accordance with current hourly rates and direct cost schedule of our Continuing Services Agreement. You may add the following Optional Services by checking the boxes below.

- IDOT Processing - \$42,900 (required if Local Project Funding Grant is obtained)
- Structural Retaining Wall Design at 322 S Church Street - \$16,300

Total estimated project cost \$_____

Please sign and return the enclosed copy of this Work Order for our records. If you have any questions, please do not hesitate to contact me.

Sincerely,

OATES ASSOCIATES, INC.

Brandon Beckemeyer, PE
Project Manager

Thomas Lee Cissell, III, PE
Project Principal

Accepted this _____ day of _____, 2025.

By: _____

Title: _____

SOUTH CHURCH STREET RECONSTRUCTION – E. GARFIELD STREET TO E. MAIN STREET

We propose to prepare plans, specifications and estimates for reconstructing South Church Street from south of the intersection at E. Garfield Street to south of the radius return on E. Main Street – a total of 1,400 feet. Work includes new sidewalks, concrete curbs, and mill and overlay on the asphalt pavement (hereinafter called the “Project”).

ITEMS INCLUDED IN BASE SCOPE OF SERVICES:**Base Services - \$120,800****Field Survey**

- Topo survey for the project area including gathering street and driveway grades and inverts, slopes, and pipe sizes for the exiting storm sewer.
- Collect inverts on existing storm sewer inlets.
- Draw survey in the office to create a background drawing.
- Site visit to review existing conditions and mark removal limits for a JULIE utility locate.
- Obtain 4 pavement cores to determine existing pavement thicknesses.
- Perform a drone survey to obtain an aerial orthophotograph to use for the plan view.
- Search for and find property pins and set an approximate right of way line.
- Provide initial utility coordination to determine potential utility conflicts and to aid with design.
 - Call in a JULIE locate for the prior to the survey
 - Send the topography survey to the utility companies to confirm the existence of their facilities.

Preliminary Design and Calculations

- Assumptions
 - We assume this project will have the same typical section and require a similar level of effort as South Church Street Reconstruction Segment A & B, Work Order 21.
- Develop existing and proposed street typical street sections.
- Set horizontal and vertical street alignments – including showing stationing and curve data. It is anticipated that the alignments will follow the existing road centerline and elevation.
- Layout new driveways including plan and elevation/ slopes.
- Layout new private sidewalk and stair connections including plan and elevation/ slopes.
- Review construction disturbance limits to identify seeding and grading limits.
- Provide elevations for inlet adjustments.
- Develop preliminary plan sheets showing survey control, street addresses, construction limits, edge of pavement, new driveways, new curbs, new sidewalks, and new signage.
- Create existing and proposed cross sections.
- Develop a construction staging plan.
- Create construction details – including entrance, sidewalk, curb, and a street grading details at intersections.
- Refine the preliminary construction cost estimate previously developed for the proposal.
- Send preliminary plans to utility companies to verify the type, size, and location of existing facilities. Review potential utility conflicts and coordinate with utility companies.
- Review preliminary plans with the City.

Plans, Specifications and Estimates (PS&E)

- Prepare a cover sheet, location map, index of sheets, list of standard drawings, and general notes.
- Prepare and label pavement details and street typical sections to show the existing and new pavement structure.
- Refine plan sheets from preliminary design with labels, cross references, and pay item callouts.

- Prepare construction details for sidewalk ramps and refine details provided in preliminary design.
- Develop a maintenance of traffic plan during construction operations.
- Add erosion control callouts to the plan and profile sheets.
- Refine cross sections to show existing storm sewers, right-of-way, earthwork end areas, and cross references.
- Send pre-final plans and schedules to the utility companies for coordination. No adjustments are anticipated.
- Prepare contract documents, including check sheets, supplemental specifications, interim provisions, and project specific special provisions.
- Develop final quantity estimates for bidding and construction.
- Prepare a final estimate of time and construction cost estimate.
- Prepare bidding documents for a lump sum Base Bid - including notice to bidders, contract proposal, schedule of prices, and project contract.
- Submit PS&E to the City and St. Clair County IGD for design approval.
- Incorporate revisions and/or comments requested by the City that are germane to the project scope.

Optional Services

IDOT Processing - \$42,900

- This includes work consistent with IDOT Processing if a State Funded Grant is acquired to help fund the project.
 - Prepare an environmental survey request, for biological and cultural surveys.
 - Prepare for and attend 1 Statewide Coordination Meeting.
 - Prepare for and host 1 public meeting at a location provided by the City.
 - Prepare the PDR on BLR 19100 for with the required exhibits.

Structural Retaining Wall Design at 322 S Church Street - \$16,300

- Assumptions
 - The proposal is based on the site visit performed on July 16, 2025. This proposal is based on pouring a new reinforced concrete retaining wall in front of the existing stacked stone wall along Church Street at the existing residence. The scope does not include removal and replacement of the stacked stone wall or any adjacent backfill, shrubs, trees or other structures. The City will provide access to the site and will take the necessary steps to get approval to move forward with the construction as the property is not owned by the City.
- Included in Scope of Work
 - Review any existing documentation.
 - Attend a kickoff meeting with the Client.
 - Perform a site visit to take field measurements and determine existing conditions.
 - Review code requirements and determine design criteria.
 - Design a reinforced concrete retaining wall to be poured in front of the existing stacked stone retaining wall.
 - Prepare 90% Construction Documents that will include:
 - General Notes
 - Typical Details
 - Wall/Foundation Plan
 - Construction Details
 - Specifications
 - Construction Cost Estimate
 - Submit 90% CDs to the Client and attend a review meeting.
 - Address 90% CD comments germane to the scope of work.
 - Submit 100% Construction Documents signed and sealed by a Structural Engineer licensed in the state of Illinois.

ITEMS NOT INCLUDED IN SCOPE OF SERVICES

1. Storm sewer pipe design – only inlet adjust are expected.
2. Storm inlet computations – for inlets in ADA Ramps that need a new Frame and Grate.
3. Bid Assistance – can be negotiated later.
4. Construction Administration – assumed by others.
5. Private Utility Locates – can be negotiated later.
6. Utility relocation plans. Only initial utility coordination is included as it is assumed they can be designed around.
7. Full-time construction inspection/observation.
8. Geotechnical Engineering and soil borings.
9. Environmental Engineering.
10. Hazardous materials testing and remediation.
11. Construction material testing.
12. Preparation of Plats, Temporary Construction Easements, Permanent Easements, or Right of Way Dedication Documents.
13. Construction layout – Can be negotiated later if needed.
14. IDOT coordination – included if optional service is selected.
15. Intersection Design Study – not expected for this project.
16. Hydraulic Report - not expected for this project.
17. PESA or PSI – Environmental clearances that may be required if the project receives state or federal funding for construction, Without the initial environmental survey these services cannot be estimated.
18. Design and detail of deep foundations. It is assumed shallow foundations will be adequate.
19. Demolition plans for the existing retaining wall other than limited removal of the partially collapsed wall.
20. Design and detail of modifications to the existing buildings on the site.
21. Architectural and MEPF services.
22. Redesign to reduce construction costs.
23. Redesign due to contractor not following plans and approved submittals.
24. Code required special inspections.
25. Court testimony and associated preparation time.



Local Public Agency Engineering Services Agreement

Using Federal Funds? [] Yes [x] No Agreement For: MFT CE Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency: City of Belleville Illinois County: St. Clair Section Number: LOCAL Job Number: LOCAL
Project Number: LOCAL Contact Name: Scott Saeger, PE Phone Number: (618) 257-7649 Email: ssaeger@belleville.net

SECTION PROVISIONS

Local Street/Road Name: North 28th Street Key Route: FAU 9264 Length: 0.016 Miles Structure Number:
Location Termini: Station 13 + 42.00 location of Proposed 10x8 Box Culvert Add Location Remove Location

Project Description: Project consists of a box culvert replacing a corrugated metal arch pipe, RCP, drainage inlets, concrete pavement, combination curb and gutter and related items necessary to complete the project according to the plans, specifications and other related contract documents.

Engineering Funding: [] MFT/TBP [] State [x] Other City Funds
Anticipated Construction Funding: [] Federal [] MFT/TBP [] State [x] Other City Funds

AGREEMENT FOR

[x] Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name: Lochmueller Group Contact Name: Tim Gregowicz Phone Number: (618) 781-5469 Email: tgregowicz@lochgroup.com
Address: 10 South Jackson City: Belleville State: IL Zip Code: 62220

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor: A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514)
- EXHIBIT ___ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- _____
- _____
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

\$30,906.15

(Maximum Fee \$40,000) (For federal funds the lump sum shall be determined using the Cost Plus Fixed Fee Formula.)

Specific Rate

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
- 11. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Lochmueller Group	3 5- 1 4 5 5 9 3 8	\$30,906.15
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$30,906.15
Total for all work		\$30,906.15

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type

Local Public Agency

Attest:

The

City

of

City of Belleville Illinois

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Local Public Agency Type

Title

City of Belleville Illinois

City

Clerk

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

Lochmueller Group

By (Signature & Date)

Steve Coates Digitally signed by Steve Coates
Date: 2025.09.03 11:03:10
-05'00'

By (Signature & Date)

Title

Southern Illinois Regional Leader

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Belleville Illinois	Lochmueller Group	St. Clair	LOCAL

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

SCOPE OF SERVICES

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Illinois Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

1.0 ENGINEERING PERSONNEL

For the fulfillment of all services outlined in Section 2.0 below of this Appendix, the CONSULTANT shall provide one (1) part time Resident Project Representative and additional inspectors, as required, to complete the construction project and final construction report.

The qualifications and experiences of personnel provided by the CONSULTANT are subject to approval by the LPA and/or the Illinois Department of Transportation (IDOT) and no personnel shall be assigned to the project until LPA and/or IDOT approval is obtained.

The Resident Project Representative shall take directions from and report to the Belleville City Engineer on all matters concerning contract compliance and administration.

The Resident Project Representative shall coordinate project activities with the Belleville City Engineer.

2.0 DESCRIPTION OF SERVICES

2.1 Construction Schedule: Review the construction schedule prepared by the Contractor for compliance with the Contract and give to the LPA detailed documentation concerning its acceptability.

2.2 Conferences: Attend pre-construction conferences as directed by the LPA, arrange a schedule of progress meetings, and such other job conferences as required for the timely and acceptable conduct of the job, and submit such schedules prepared, to the LPA for notification to those who are expected to attend.

The CONSULTANT shall be available for conferences as requested by the LPA State, and Federal Highway Administration to review working details of the project. The LPA State and Federal Highway Administration may review and inspect the activities whenever desired during the life of the Agreement.

2.3 Liaison: Serve as the LPA's liaison with the contractor, working principally through the Contractor's field superintendent or such other person in authority as designated by the Contractor. Acting in liaison capacity, the Resident Project Representative shall be thoroughly familiar with the plans and specifications applicable to the project to ensure that all provisions therein are complied with. Any deviation observed shall be reported to the LPA and IDOT by the Resident Project Representative.

2.4 Cooperate with the LPA in dealing with the various Federal, State and Local Agencies having jurisdiction over the project.

2.5 Assist the LPA and IDOT in obtaining from the Contractor a list of his proposed suppliers and subcontractors.

2.6 Assist the LPA and IDOT in obtaining from the Contractor additional details or

information when needed at the job site for proper execution of work.

2.7 Equipment: Utilize the City of Belleville's annual contract for sampling and testing materials in accordance with IDOT procedures.

2.8 Samples: Utilize the City of Belleville's annual contract to obtain field samples of materials delivered to the site as required by the State and deliver such samples to the appropriate IDOT laboratory office.

2.9 Shop Drawings

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Belleville Illinois	Lochmueller Group	St. Clair	LOCAL
<p>2.9.1 Receive shop drawings and falsework drawings and then forward them to the Lochmueller Group Structures Department for review.</p> <p>2.9.2 Record receipt of reviewed shop and falsework drawings, specifications and other submissions and maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents.</p> <p>2.9.3 Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before review of shop drawings or samples, where such are required, and advise the LPA and/or IDOT when he believes it is necessary to disapprove work as failing to conform to the Contract Documents.</p> <p>2.10 Review of Work, Inspection and Tests</p> <p>2.10.1 Conduct on-site inspections for the LPA of the work in progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.</p> <p>2.10.2 Provide on-site acceptance testing of materials in the manner and extent prescribed in the by the latest edition of the IDOT Testing Frequency Manual. Accompany visiting inspectors, representing Local State or Federal Agencies having jurisdiction over the project, and report details of such inspection to the LPA and IDOT.</p> <p>2.10.3 Verify that required testing has been accomplished.</p> <p>2.11 Modification: Consider and evaluate the Contractor's suggestions for modifications in drawings and/or specifications and report them with recommendations to the LPA and IDOT.</p> <p>2.12 Records</p> <p>2.12.1 Prepare and maintain at the job site orderly files of correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original Contract Documents, including all addenda, change orders and additional drawings subsequent to the award of the Contract, progress reports and other project related documents.</p> <p>2.12.2 Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, decisions, general observations, and specific observations with regard to test procedures. Upon request, furnish copies of such a diary or log book to the LPA.</p> <p>2.12.3 Maintain for the LPA, a record of names, addresses and telephone numbers of all subcontractors and major material suppliers.</p> <p>2.12.4 Maintain a set of drawings on which authorized changes are noted, and deliver to the LPA upon request, but in any event at the completion of the project.</p> <p>2.12.5 Prepare the Final Construction Record and Final Estimate as required by IDOT and/or the LPA.</p> <p>2.13 Reports: Furnish to IDOT and/or the LPA at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.</p> <p>2.14 Progress Estimates: Prepare progress estimates for periodic partial payments to the Contractor and deliver to the LPA and IDOT for review and processing. The payments to the Contractor shall be based on estimates of the value of work performed and</p> <p>materials complete in place in accordance with the contract.</p> <p>2.15 Project Responsibility: The Resident Project Representative shall be responsible for the documentation of pay quantities and estimates, and the maintenance of appropriate records related to the construction of this project.</p> <p>2.16 Work Schedule and Suspension: The CONSULTANT'S crew shall be required to regulate their work week to conform to the contractor's hours in accordance with the directions of the IDOT and/or LPA City Engineer. If work on the construction project is suspended and all matters concerning contract compliance and administration are complete, the services of the CONSULTANT may also be suspended without cost to the project.</p> <p>2.17 Contract Administration: The CONSULTANT shall administer the contract in accordance with IDOT procedures.</p> <p>2.18 Utility Relocation Inspection: Monitor the relocation of utilities within the project limits to verify that conflicts between the project construction and utilities are minimal; review and approve invoices for federal reimbursement of utility relocation costs.</p> <p>2.19 Conflict of Interest: The CONSULTANT acknowledges and agrees that the CONSULTANT, a firm associated with the CONSULTANT or an individual associated with the CONSULTANT cannot accept or prepare</p>			

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Belleville Illinois	Lochmueller Group	St. Clair	LOCAL
<p>falsework drawings and shop drawings for the contractor, material supplier of the contractor or for any of the contractor's subcontractors on this project. For purposes of this section a firm is associated with the CONSULTANT if the firm and CONSULTANT have a common director, common officer or a common owner. For purposes of this section an individual is associated with the CONSULTANT if the individual is an employee of the</p> <p>3.0 PLAN REVIEW</p> <p>3.1 Consultant will provide the plan review for the LPA according to the City of Belleville Municipal Code and provide review comments to the City Engineer.</p> <p>3.2 Consultant will review the contract special provisions and provide review comments to the City Engineer.</p> <p>3.3 Consultant will review the Engineers estimate and provide review comments to the City Engineer</p> <p>4.0 SERVICES NOT BEING PROVIDED BY CONSULTANT</p> <p>Any services not specifically included above are not included in CONSULTANT's Scope of Services being provided under this Agreement. The services not being provided under this Contract include, but are not limited to, the following:</p> <p>4.1 Advising or assuming control over any aspect of the means, methods, techniques, sequences or procedures of Contractor's work.</p> <p>4.2 Advising or assuming control over security or safety practices, precautions, and programs in connection with the activities or operations of LPA or Contractor.</p>			

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Belleville Illinois	Lochmueller Group	St. Clair	LOCAL

**EXHIBIT B
PROJECT SCHEDULE**

The contract is expected to take 25 working days as calculated by the Engineer of Record.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Belleville Illinois	Lochmueller Group	St. Clair	LOCAL

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)



Task Name

PROJECT: 425-0036-00C

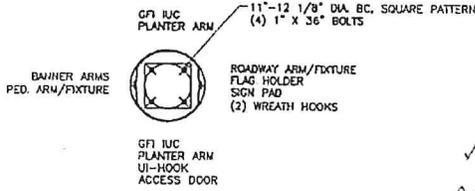
28th Street Culvert Replacement

0 0

Client Name:

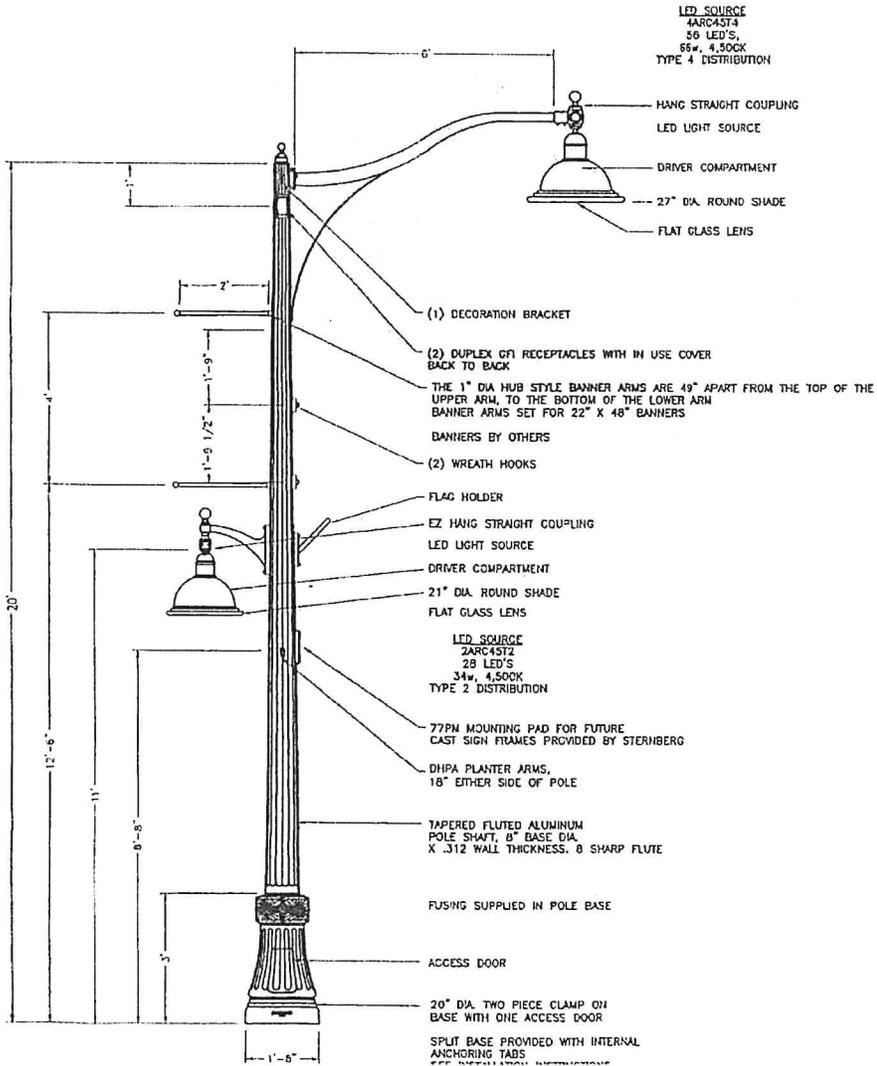
City of Belleville, IL

DESCRIPTION	Year	STAFF HOURS BY CLASSIFICATION							TOTAL HOURS / TASK	TOTAL DOLLARS / TASK	
		Senior Project Manager I	Senior Project Engineer I	Project Engineer IV	Engineering Designer III	Engineering Intern I	Certified Constr. Inspector II	Student Intern			
Project Management / Administration / Meetings	2025	8.0						24.0		32	\$5,091.60
Construction Inspection	2025	12.0						120.0		132	\$18,673.32
Documentation and Material Certifications	2025	2.0						12.0		14	\$2,061.18
Final Punchlist and As-Builts	2025	1.0						12.0		13	\$1,818.87
Contractor Pay Estimates	2025	2.0						12.0		14	\$2,061.18
	2025									0	\$0.00
	2025									0	\$0.00
	2025									0	\$0.00
	2025									0	\$0.00
	2025									0	\$0.00
	2025									0	\$0.00
	2025									0	\$0.00
	2025									0	\$0.00
TOTAL		25	0	0	0	0	0	180	0	205	\$ 29,706.15
2022 Hourly Rate		\$225.00	\$215.00	\$195.00	\$140.00	\$115.00	\$122.00	\$75.00			
2023 Hourly Rate		\$230.63	\$220.38	\$199.88	\$143.50	\$117.88	\$125.05	\$76.88			
2024 Hourly Rate	2.50%	\$236.40	\$225.89	\$204.88	\$147.09	\$120.83	\$128.18	\$78.80			
2025 Hourly Rate	2.50%	\$242.31	\$231.54	\$210.00	\$150.77	\$123.85	\$131.38	\$80.77			
Total Labor Cost											\$29,706.15
											Overhead @ \$0.00
											Labor + Overhead \$29,706.15
											Profit @ \$0.00
											FCOM \$0.00
											Total Labor Fee \$29,706.15
DIRECT EXPENSES - Lochgroup											
										mileage	\$1,200.00
Total Direct Cost											
											\$1,200.00
TOTAL (Fee + Expenses)											
											\$30,906.15



of 10,000

APPROVED
[Signature]
CITY ENGINEER
8/30/2019



REV	REVISIONS	DATE	RVSD	BELLEVILLE, IL BELLEVILLE SQUARE - TYPE B	DRAWING NUMBER SC4465
A	ORIGINAL	2/25/08			
B	UPDATED DRAWING PER MARK UPS	3/6/18	JG	1A-1527LED-R-4ARC45T4-MDL03-FG-HSHB/CAS6/1AM-1521LED-R-2ARC45T2-MDL03-FG- /480HPM/6920ARIF-8SF/BCC/FH/DHPA/77PM/2-WHK/FHD/HDBA/2-GFI-IUC/DB/BK	
					POLE HEIGHTS HAVE A TOLERANCE OF + OR - 2"
					SternbergLighting ESTABLISHED 1924, EMPLOYEE OWNED

ST. CLAIR COUNTY TAX AGENT

TELEPHONE (618) 656-5744 141 ST. ANDREWS AVENUE
TOLL FREE (800) 248-2850 P.O. BOX 96
FACSIMILE (618) 656-5094 EDWARDSVILLE, ILLINOIS 62025

September 20, 2025

City of Belleville
101 South Illinois St
Belleville, IL 62220

Transaction Number: 0925922
Parcel Number: 08-27.0-141-010
Property Address: 614 E. MC KINLEY ST.

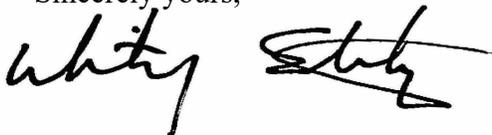
Dear ,

Enclosed is a purchase contract to enable the City of Belleville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$786.00 payable to the St. Clair County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$36.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeyer



PURCHASE CONTRACT

SELLER: St. Clair County, As Trustee **PURCHASER:** City of Belleville

SUBJECT PROPERTY: 08-27.0-141-010
PROPERTY ADDRESS: 614 E. MC KINLEY ST.

TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$786.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2026.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2025.

SELLER:

PURCHASER:

By: _____

By: _____

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Belleville
101 South Illinois St
Belleville, IL 62220

ST. CLAIR COUNTY TAX AGENT

TELEPHONE (618) 656-5744 141 ST. ANDREWS AVENUE
TOLL FREE (800) 248-2850 P.O. BOX 96
FACSIMILE (618) 656-5094 EDWARDSVILLE, ILLINOIS 62025

September 11, 2025

City of Belleville
101 South Illinois St
Belleville, IL 62220

Transaction Number: 0925910
Parcel Number: 08-21.0-318-013
Property Address: 102 N. 11TH ST.

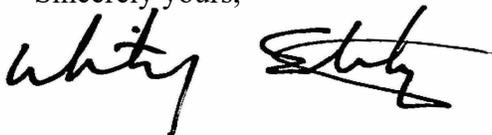
Dear City of Belleville,

Enclosed is a purchase contract to enable the City of Belleville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$786.00 payable to the St. Clair County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$36.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeyer

TRANSACTION NO. 0925910



PURCHASE CONTRACT

SELLER: St. Clair County, As Trustee **PURCHASER:** City of Belleville

SUBJECT PROPERTY: 08-21.0-318-013
PROPERTY ADDRESS: 102 N. 11TH ST.

TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$786.00

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2026.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2025.

SELLER:

PURCHASER:

By: _____

By: _____

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Belleville
101 South Illinois St
Belleville, IL 62220



MEMO

TO: Shelly Schaefer-City Clerk
FROM: Brett Friedman-Director
DATE: October 2, 2025
SUBJECT: Motion for City Council Meeting October 6, 2025

On behalf of the Master Sewer Committee, Alderperson Sullivan will make the following Motion:

Motion to waive formal bidding procedure and purchase a 2026 Ford F-250 from Bob Ridings Fleet Sales for \$46,803.00.

Thank you.

**Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568**

Ph. 217-824-2207

Email toddfleet@aol.com

Fax 217-824-4252

Monday, September 29, 2025

BRETT FRIEDMAN
CITY OF BELLEVILLE
101 S ILLINOIS ST
BELLEVILLE, IL 62222

Dear Brett:

Thank you for your inquiry about our Fleet Sales Program, please accept this letter to outline our bid. We are pleased you are again considering us for your new truck and we can order it as follows; delivery is estimated in 90-120+ days after your order. NOTE that the State Bid is not referenced on these forms, this is our best government bid pricing BUT not covered by the State. THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, contact me if any questions or changes and thanks,

1 2026 Ford F250 REGULAR Cab 4x4 (F2B) Pickup w/8ft LONG Bed
Includes All Standard XL Pkg Equipment, Pkg 600A
(99A) 6.8 Litre V8 w/(44F) 10spd Automatic 10,000 GVWR
Air Conditioning Tilt Wheel & Cruise Control Electric Shift on the Fly 4x4
NOW INCLUDES Power Windows/Locks/Remote Keyless Entry w/2 FOBs
AM/FM w/SYNC 4 Bluetooth & 8" Touchscreen Controls & Rearview Camera
AutoLamp On/Off Headlamps & Programmable (942) Daytime Running Lamps
Trailer Pkg w/HD Cooling, Class IV Hitch w/7 Wire Harness
Power Heated Trailer Tow Mirrors, Extendable AND MORE!
BASE COST \$43,695.00
NOT ORDERED (52B) Factory Trailer Brake
NOT ORDERED Locking Axle
NOT ORDERED Snowplow Prep Pkg, NOT Approved for Snowplow Use
ADD Aux Rear Springs & Stabilizer \$160.00
TBM All Terrain Tires \$160.00
Factory Upfitter Switch Panel \$160.00
Factory Black Running Boards \$320.00
Factory Spray in Bedliner \$595.00
4 Way Flush Mount Strobe Pkg \$895.00 Amber/White LED
UWS Single Lid Aluminum Crossbox \$595.00
Pickup in Taylorville
New Municipal Lic & Title \$223.00
(Z1) White Ext, (AS) Gray VINYL 40/20/40 Split Seat, Full Vinyl Floor Covering
YOUR COST, P/O # Pending \$46,803.00

10,000 GVWR, Payload Approx 3000lb, 21,000 GCWR, Max Trailer Wt Approx 14,000lb
NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.
Please contact me with any questions and thanks for your business!

Sincerely,

Todd Crews
Fleet Sales Manager



MEMO

TO: Shelly Schaefer-City Clerk
FROM: Brett Friedman-Director
DATE: October 2, 2025
SUBJECT: Motion for City Council Meeting October 6, 2025

On behalf of the Master Sewer Committee, Alderperson Sullivan will make the following Motion:

Motion to enter into an agreement with the US Army Corps of Engineers for Phase 3 of the East Creek Sewer Separation Project with the City's estimated 25 percent cost share being \$1,700,000 of the total \$6,800,000.

Thank you.

LETTER REPORT

Environmental Infrastructures Assistance Project:

Belleville, Illinois
East Creek Sewer Separation Project – Phase 3
St. Clair County, Illinois

August 2025

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LETTER REPORT

Belleville, Illinois

East Creek Sewer Separation Project – Phase 3

PURPOSE: This report will serve as the basis for allowing the U.S. Army Corps of Engineers (USACE), St. Louis District (CEMVS) to complete an additional increment of work under the existing Project Partnership Agreement (PPA) with the City of Belleville, Illinois (City) for work to construct Phase 3 of the East Creek Sewer Separation project. In this agreement, CEMVS proposes to provide Federal construction assistance to the City of Belleville, Illinois, for the separation of combined sewers, as well as the construction of a new storm water collection system, and the expansion of existing storm water detention and pumping facilities.

AUTHORITY: Construction assistance or implementation for this project is authorized by Section 219 of the Water Resource Development Act (WRDA) of 1992 (Public Law 102-580), as amended by Section 108 (d) (55) of Consolidated Appropriations Act 2001 (Public Law 106-554) and Section 352 (b) (3) of WRDA 2020 (Public Law 116-260). The latest amendment provided by WRDA 2024 included an authorized increase in Federal funding limit from \$100M to \$150M.

Section 219 of the Water Resources Development Act of 1992, Environmental Infrastructure, as amended (hereinafter "Section 219") authorizes the Secretary of the Army to provide assistance to non-Federal interests for carrying out water-related environmental infrastructure and resource protection and development projects including wastewater treatment and related facilities and water supply, storage, treatment, and distribution facilities.

The purpose of the program is to provide Federal assistance to State and local governments in carrying out non-Federal water-related infrastructure projects.

SPONSOR: The City of Belleville, Illinois, is the non-Federal project sponsor. The project detailed in this Letter Report is located within the City of Belleville, Illinois. A location map and project map are attached as Figure 1 and Figure 2, respectively.

FINANCIAL CAPABILITY OF SPONSOR: The total estimated construction cost for Phase 3 of this project is approximately \$6,800,000.00 with the City of Belleville responsible for approximately \$1,700,000 (25% share) of this cost and \$5,100,000.00 (75% share) in Federal funding projected to be available. The City of Belleville has identified funds to provide the 25 percent cost-share match.

The City of Belleville Sewer Fund revenues for 2024/25 are estimated at \$13,471,137. These revenues not only support day to day operation of the city but also go to meet the debt service that is required of the Sewer Fund. Capital Improvement projects are budgeted in the Sewer Construction Fund 24. The City of Belleville is committed to transfer at least \$1,000,000 per

year to the Sewer Construction Fund for the Long-Term Control Plan improvements and sewer projects.

The City of Belleville currently operates one treatment facility which is permitted to treat 12.4 million gallons of wastewater each day with a maximum excess flow capacity of 24 million gallons per day (NPDES Permit IL0021873). Currently, the average daily flow through the treatment system is 5 to 6 million gallons per day. The plant is fed by nearly 300 miles of sewage collection lines. The entire collection system has 50 sewage lift stations that pump sewage from low-lying areas to the plant via sewer collection lines.

DESCRIPTION OF PROJECT: This project is a multi-phase project located mostly within the city limits of Belleville as shown in Figure 1. The overall project area is generally bounded by Richland Creek on the northwest, Metrolink tracks on the southwest, A and B streets on the southeast, and West Boulevard and Old Collinsville Road on the northeast. Construction of new detention basins and new storm sewer relief routes along with separation of existing sewers by installation of new storm sewer will be achieved in phase 1 and 2 of the project. Phase 3 is a continuation that follows the overall goal which is to separate the sanitary and storm sewers and provide relief to residents that currently experience issues. The phase 3 work is focused along Arthur St., Bristow St., Hecker St., Koerner St., Lebanon Ave., Lee Ave., Lucinda Ave., N Charles St., and N Church St. as indicated in red on Figure 2. Features of work include the installation of 8,860 LF of new storm sewer and 885 LF of sanitary sewer. The system will have approximately 20 inlets for water collection and 60 manholes serving as both collection and access points to allow for O&M activities. Restoration activities are also included within the contract to restore the project site to pre-construction conditions and in accordance with any current codes or regulations. Construction of this phase would not only benefit residences in the project area by reducing sewer backups, but it would also greatly reduce the amount of wastewater the City is required to treat extending the operable life of the wastewater treatment facility.

REAL ESTATE: For the purpose of this Letter Report, the term “real property interests” means lands, easements, and rights-of-way, including those required for relocations and borrow and dredged material placement areas. The City is responsible for providing the real property interests required for the project. Credit towards the City’s share of construction costs includes (1) the value of required real property interests acquired from private owners after the date of approval of the Letter Report for an increment of work except that the value of real property interests donated to the City are not eligible for credit and (2) the costs of required relocations performed by the City after approval of the Letter Report for an increment of work. However, all the proposed construction activities for Phase 3 are anticipated to be contained either within the existing public rights-of-way owned or real property interests already acquired by the City. The City currently holds all the real property interests required for the project; no additional acquisitions of real property interests are anticipated to be required; and no relocations are identified to be performed by the City. Therefore, the City’s creditable costs for real property interests and relocations for Phase 3 are projected to be \$0 for the project.

ENVIRONMENTAL COMPLIANCE: An Environmental Assessment, in accordance with the National Environmental Policy Act (NEPA) of 1969, for all phases of the sewer separation project was completed by CEMVS and the Finding of No Significant Impact (FONSI) was signed 18 December 2018. The Environmental Assessment concluded that the project will not result in significant environmental impacts. The increment of work covered by this Letter Report was included during the initial Environmental Assessment and the FONSI was determined to still be valid. CEMVS has documented these findings, as well as updated compliance with other laws regarding the additional work, in a Memorandum For Record included in Appendix A.

COSTS: The costs documented within this letter report were determined by analysis of the bid amount for Phase 3 that was included within the original solicitation of the project along with the required funding needed for administration and contingency. CEMVS cost personnel reviewed and concurred with the requested amount of \$5,100,000.00, which was successfully received through DRSA 2025. Per the current PPA, the project cost is shared at 75/25 between the Government and the Non-Federal Sponsor. The Cost Share Distribution is detailed below in Table 1. The cost summary for option phase 3 can be located in Appendix B.

Table 1: Cost Share Distribution

<u>Federal Share (75%)</u>	\$ 5,100,000.00
<u>Non-Federal Share (25%)</u>	\$ 1,700,000.00
<u>Total</u>	\$ 6,800,000.00

SCHEDULE: Pending approval of this Letter Report by the Mississippi Valley Division Commander, a contract modification will take place to exercise the Phase 3 option.

UNUSUAL ASPECTS OF THE PROJECT: This project is outside traditional Corps mission purposes as it provides for only Federal construction assistance for an environmental infrastructure project. The program to date consists entirely of Congressional adds and work plan funding with no assurance of follow-on funding. Current guidance dictates that usable increments of work that can be accomplished within available appropriations/funding should be identified. This project meets that criterion, and the scope of this Letter Report is limited to an increment of work that can be implemented within available funds.

PROJECT PARTNERSHIP REQUIREMENTS: Project partnership requirements are outlined by the authorization implementation guidance and language within our existing project partnership agreement, signed 13-MAY-2022, stating the non-Federal Sponsor shall contribute at least 25 percent of the total project costs. The 25 percent non-Federal share will take the form of cash, creditable in-kind contributions, and credit for lands, easements, rights of way, relocations

and dredged material disposal areas (LERRD). Where the value of LERRD exceeds 25 percent of total project costs there will be no reimbursement of non-Federal share more than 25 percent, but no cash contribution will be required.

IMPLEMENTATION RESPONSIBILITIES: The City of Belleville, through their contractor Gonzales Company, LLC, was responsible for providing finalized plans for this project. Plans were incorporated within the USACE solicitation after undergoing the necessary reviews. No updates to the phase 3 plans have been identified by the sponsor or the USACE personnel that are currently administering project Phases 1 and 2.

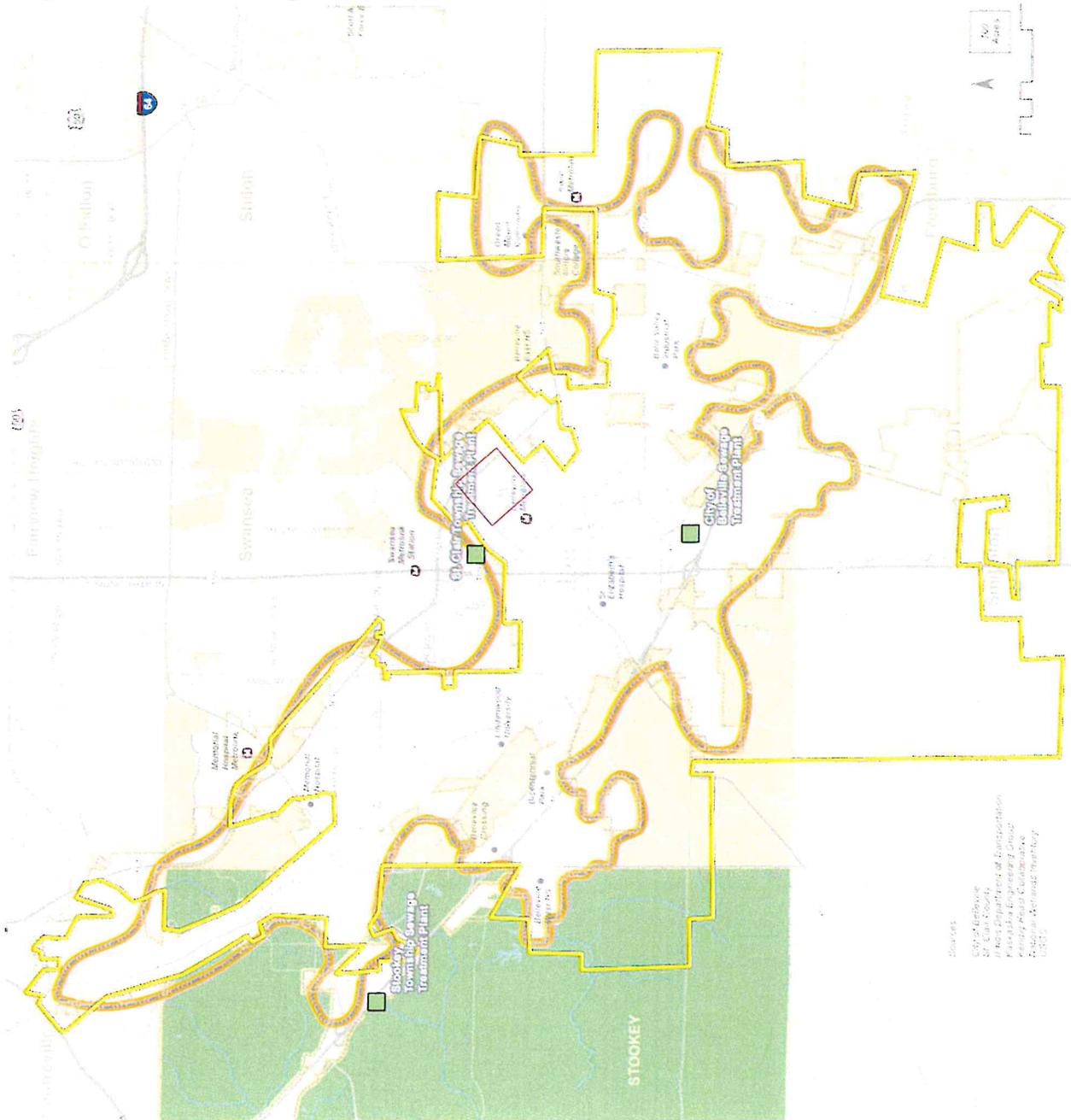
RECOMMENDATION:

Under the authority delegated to me by memorandum dated 12 December 2001, Subject: Implementation of Projects Under Section 219 of Water Resources Development Act of 1992 (WRDA 1992), as amended, I find this Letter Report to be in compliance with applicable regulations and guidance. Therefore, the Letter Report is approved and will serve as the basis to complete an additional increment of work under the existing project partnership agreement with the sponsor, the City of Belleville.

Date

KIMBERLY A. PEEPLES
Major General, USA
Commanding

Figure 1: Location Map

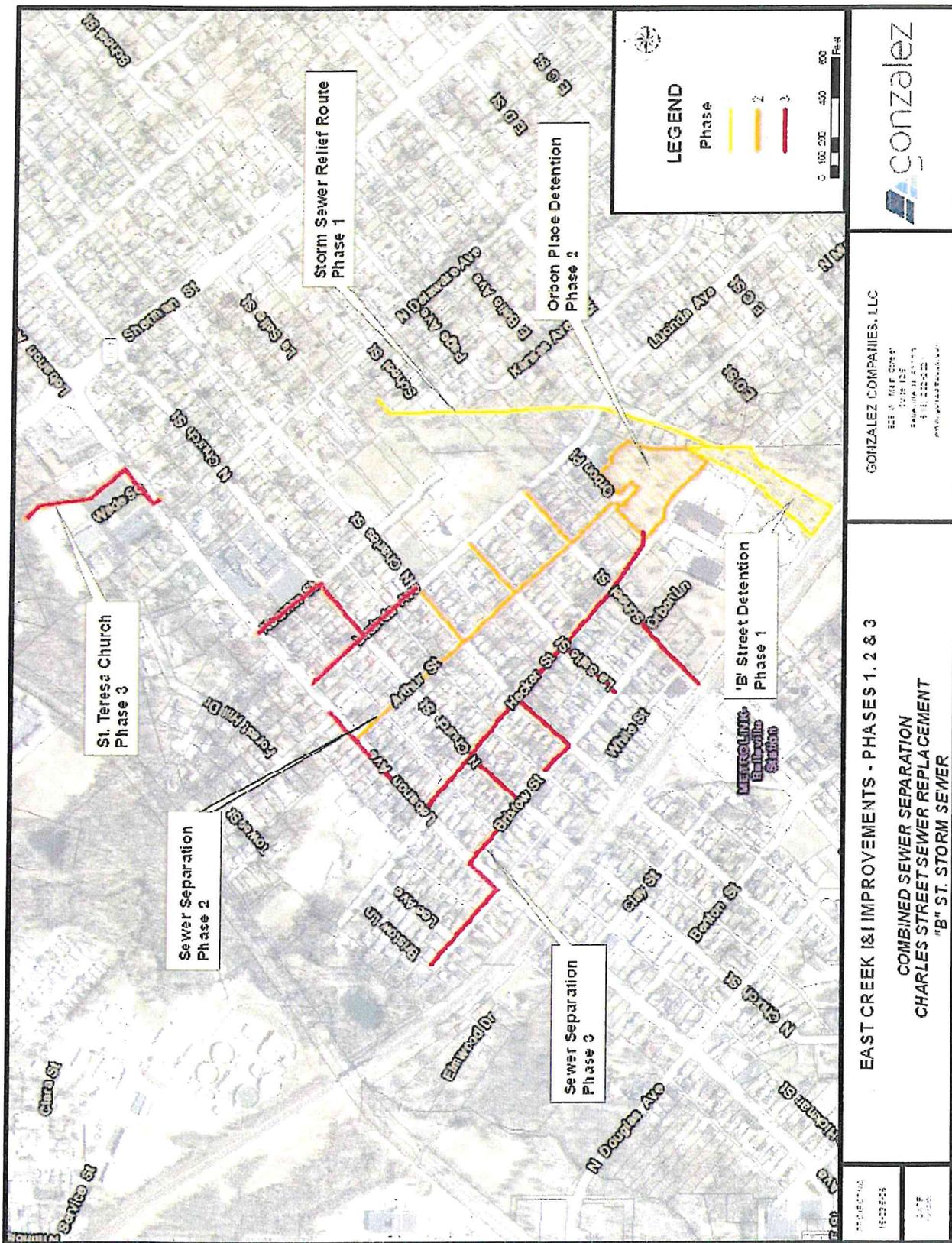


SANITARY SEWER SYSTEM

- Legend**
- City Limits
 - Parks
 - Surface Water
 - Sewer Lines
 - Intersecting Roadways
 - City Boundaries
 - Stookey Township
 - Intersecting Transportation
 - Existing Sewer Area
 - Project Area
 - North Arrow
 - Scale

Sources:
 City of LeRoy
 City of Ballville
 City of Swanton
 Kansas Department of Transportation
 Kansas Engineering Group
 Perry and Associates
 1/2015

Figure 2: East Creek Sewer Separation Project Map, Belleville, Illinois



Appendix A - Environmental Compliance

Appendix B – Cost

Appendix C – Sponsor Letters

[Date]

Col. Andy J. Pannier, District Engineer
U.S. Army Corps of Engineers
1222 Spruce Street
St. Louis, MO 63103-2833

Dear Col. Pannier:

The City of Belleville, Illinois, has reviewed the draft Letter Report, dated August 2025, which documents Phase 3 of the East Creek Sewer Separation project. The city understands that once the Letter Report is approved, funding would be cost-shared at 75% Federal and 25% non-Federal expense and covered under the existing Project Partnership Agreement between USACE and the City of Belleville, Illinois, dated 13-May-2022.

The Letter Report outlines the project funding requirements as follows: \$6,800,000.00 total cost with the City of Belleville responsible for \$1,700,000.00 (25% share) and \$5,100,000.00 (75% share) in Federal funding available. The City is fully committed to the project and has identified funds to provide the \$1,700,000.00.

We also understand that City of Belleville, Illinois, would assume responsibility for all operations and maintenance required after completion of the project.

Sincerely,

Jenny Gain Meyer
Mayor

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR DECISION DOCUMENTS**

I, _____, do hereby certify that I am the Finance Director of the City of Belleville, Illinois, (the "Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for Phase 3 of the East Creek Watershed Sewer Separation Project within Belleville, Illinois; and that the Non-Federal Sponsor will have the financial capability to satisfy the Non-Federal Sponsor's obligations for that project. I understand that the Government's acceptance of this self-certification shall not be construed as obligating either the Government or the Non-Federal Sponsor to implement a project.

IN WITNESS WHEREOF, I have made and executed this certification this _____ day of _____, _____.

BY: _____

TITLE: _____

DATE: _____

Shelly Schaefer

From: Shelly Schaefer
Sent: Monday, September 29, 2025 10:46 AM
To: [REDACTED]
Cc: Niccy Cook; Jason Poole; Craig Maue; Jeff Davis; Curt Lougeay; Jesse Garnica; LT. Col. Heffernan; KEILBACHT; Michael Schaefer; Jenny Meyer; Erin Clifford; Courtney Adams
Subject: Queen of Peace Parish Festival 2026
Attachments: Police Department Vendor Pay Letter.pdf

Ben:

Staff reviewed your request for the QP Parish Festival. Below is a synopsis for your records:

Event:

- Queen of Peace Parish Festival
- Saturday, September 12, 2026
- 1:00pm to 10:30pm

Street Closures:

- Not applicable

Police Department:

- Two (2) Officers with an estimated cost of \$1,300 - \$1,750; to be invoiced after event (please see attached Police Services letter)
- Hours scheduled 600pm to 1100pm

Public Works Department:

- Deliver 20 barricades by Friday, September 11, 2026. Organizers to place barricades back in their drop-off location for pick-up on Monday, September 14, 2026
- Deliver 70 picnic tables on Friday, September 11, 2026. Organizers to place picnic tables back in their drop-off location for pick-up on Monday, September 14, 2026
- Deliver 30 trash totes on Friday, September 11, 2026. Organizers to place totes in parking lot for pick-up on Monday, September 14, 2026

Maintenance Department:

- Situational awareness

Fire Department:

- Situational awareness

Miscellaneous:

- Contact Erin Clifford, Mayor's Office, 618-233-6810, Monday through Friday, 8:00am to 5:00pm to obtain a Special Event Liquor License, if applicable.

This request will go to City Council, Monday, October 6, 2025, 7:00pm, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon the final decision by Council, a letter will be sent via email.

Peace,

Shelly

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



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

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

https://twitter.com/Belleville_IL



OFFICE USE ONLY
 Name of Event: Queen of Peace Parish Picnic
 Date of Event: Sat. Sept 12, 2016

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): Our Lady Queen of Peace
 Name of Event: Queen of Peace Parish Festival
 Date of Event: Sat 9/12/26 Event Starting Time: 1:00pm Event Ending Time: 10:30pm
 Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Ben Hoffmann	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (3000) animals (0) vehicles () expected to participate.

Describe the event in detail:

This is our annual parish festival. We have a bingo and chicken dinner which is followed by rides and music.

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

This event is handled exclusively on our church's property.

OFFICE USE ONLY

Name of Event: Queen of Peace Parish Picnic

Date of Event: Sat., Sept. 12, 2024

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>9-8-2025</u> Scheduled Meeting Date: <u>9/26/25</u> Date Approved by Staff: <u>9/26/25</u> Date on Council Agenda: <u>10/6/25</u> 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: Two (2) OFFICERS / Approx Cost \$1,300-\$1,750

APPROVED DENIED DATE: 9/26/2025 INITIALS: TK

Fire Department: Structural Awarings

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works 30 Toters, 20 Barricades, 20 Tables provided as requested.

APPROVED DENIED DATE: 9/26/25 INITIALS: JRP

Maintenance Department: S/A

APPROVED DENIED DATE: 9-26-2025 INITIALS: M/C

OFFICE USE ONLY

Name of Event: *Queen of Peace Parish Picnic*
Date of Event: *Sat, Sept 12, 2026*

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

No--I do need 20 parking barricades for the event.

I also need 2 police officers for the event.

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

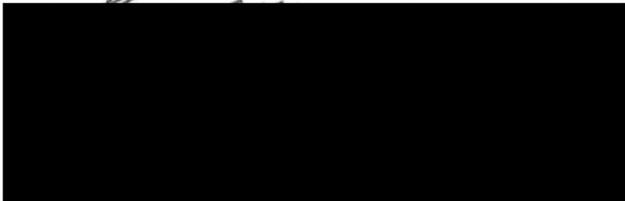
Does this event require any of the following?

- Trash Containers Yes No Number Requested: 30
- Picnic Tables Yes No Number Requested: 70
- 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.



Benjamin A. Hoffmann

Printed Name of Person Making Application

Phone Number

E-mail

DATE OF APPLICATION: 9/8/25

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) 233-6518 Ext. 1227

Shelly Schaefer

From: Shelly Schaefer
Sent: Monday, September 29, 2025 11:59 AM
To: [REDACTED]
Cc: Jason Poole; Craig Maue; Jeff Davis; Michael Schaefer; Curt Lougeay; Jesse Garnica; KEILBACHT; LT. Col. Heffernan; Courtney Adams; Jenny Meyer; Erin Clifford; Niccy Cook
Subject: 300-400 South Pennsylvania Block Party

Annie & Jill:

Staff reviewed your request for the 300-400 S Pennsylvania Block Party

Below is a synopsis of the event:

Event:

- 300-400 S Pennsylvania Block Party
- Sunday, October 26, 2025
- 12:00pm to 5:00pm

Street Closure:

- Sunday, October 26, 2025
- 11:00am to 5:30pm
- 300 – 400 Block of S Pennsylvania

Public Works:

- Post "No Parking" signage by Friday, October 24, 2025
- Deliver barricades on Friday, October 24, 2025, to [REDACTED]; Pick-up barricades on Monday, October 27, 2025
- Organizers responsible for closing/opening street at approved times and placing barricades in their drop-off location for pick-up
- Deliver 4 trash toters on Friday, October 24, 2025, to [REDACTED] Pick-up trash toters on Monday, October 27, 2025
- Deliver 10 picnic tables on Friday, October 24, 2025, to [REDACTED]; Pick-up picnic tables on Monday, October 27, 2025

Maintenance Department:

- Situational Awareness

Police Department:

- Situational Awareness

Fire Department:

- Situational Awareness
- Provide lane free of permanent obstructions for emergency vehicle traffic

Communications/PR Department:

- Situational Awareness

Miscellaneous:

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

Your request will go to City Council for final decision on Monday, October 6, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.

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

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

Peace,

Shelly

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



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

Event Name: Block Party
Event Date: Sun. Oct. 26, 2025



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): Jill Weik
Name of Event: 300-400 S. Pennsylvania Ave Block Party
Date of Event: Sun. 10-26-25 Event Starting Time: 12:00 PM Event Ending Time: 5:00 PM
Street Closure Time: 11:00 AM Street Re-Open Time: 5:30 P.M.

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

Name	Address	Phone	Email
Annie Harter			
Jill Weik			

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
Wanda Hupp		
Annie Harter		
Jill Weik		
Terry Weik		
Gloria McAllen		
Brian Hupp		
Lisa Bujnak		
Gindy Mueller		
John Mueller		
Bob Harter		
Jackie Harter		

OFFICE USE ONLY

Event Name: *Block Party*

Event Date: *Sun., Oct 26, 2025*

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: 4

Yes No Number Requested: 10

Yes No

Yes No Number Requested: _____

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

 Sig

 Ma

Jill Weik

Phone Number

E-mail

DATE OF APPLICATION: _____

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: Block Party

Event Date: Sun., Oct 26, 2025

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map	Date Received by City Clerk's Office: <u>9-10-25</u> Scheduled Meeting Date: <u>9-26-25</u> Date Approved by Staff: <u>9-26-25</u> Date on Council Agenda: <u>10/6/25</u> Notification Sent to Event Representative of Council Meeting: <u>10 9-29-25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 9/26/2025 INITIALS: TR

Fire Department: Situational Awareness

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: eters, Barricades provided as requested

APPROVED DENIED DATE: 9/26/25 INITIALS: JRP

Maintenance Department: S/A

APPROVED DENIED DATE: 9-26-2025 INITIALS: MJC

Shelly Schaefer

From: Shelly Schaefer
Sent: Monday, September 29, 2025 12:19 PM
To: [REDACTED]
Cc: Jason Poole; Craig Maue; Jeff Davis; Michael Schaefer; Curt Lougeay; Jesse Garnica; LT. Col. Heffernan; KEILBACHT; Jenny Meyer; Erin Clifford; Courtney Adams; Niccy Cook
Subject: Bouse Halloween Block Party

Ashley & Jared:

Staff reviewed your request for the Bouse Halloween Block Party

Below is a synopsis of the event:

Event:

- Bouse Halloween Block Party
- Saturday, October 25, 2025
- 2:00pm to 10:00pm
- North 36th Street

Street Closure:

- North 36th Street between West "A" Street and Marion
- 2:00pm to 9:00pm

Public Works:

- Post "No Parking" signage by Friday, October 24, 2025
- Deliver 4 barricades on Friday, October 24, 2025; Pick-up barricades on Monday, October 27, 2025
- Organizers responsible for closing/opening street at approved times and placing barricades in their drop-off location for pick-up
- Deliver 1 trash toters on Friday, October 24, 2025, to [REDACTED]; Pick-up trash toters on Monday, October 27, 2025
- Deliver 1 picnic table on Friday, October 24, 2025, to [REDACTED]; Pick-up picnic tables on Monday, October 27, 2025
- Organizers responsible to return barricades, picnic table, and trash toters to their drop-off location for pick-up

Maintenance Department:

- Situational Awareness

Police Department:

- Situational Awareness

Fire Department:

- Situational Awareness

Communications/PR Department:

- Situational Awareness

Miscellaneous:

- Certificate on Insurance received

Your request will go to City Council for final decision on Monday, October 6, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.

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

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

*Peace,
Shelly*

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



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

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

https://twitter.com/Belleville_IL



OFFICE USE ONLY
 Event Name: Halloween Block Party
 Event Date: Sat, Oct. 25, 2025

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): Boulee Properties LLC
 Name of Event: Halloween Block Party
 Date of Event: Sat. 10/25/25 Event Starting Time: 2pm Event Ending Time: 10pm
 Street Closure Time: 2pm Street Re-Open Time: 9pm

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

Name	Address	Phone	Email
<u>Anthony Briggs</u>			
<u>Jared Briggs</u>			

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
<u>Please see attached</u>		

OFFICE USE ONLY

Event Name: Halloween Block Party
Event Date: Sat Oct 25, 2025

Streets to be closed for event:

N. 36th St (From West A to Marion)

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 1
- Picnic Tables Yes No Number Requested: 1
- Sanitation Vehicle and Manpower Yes No
- Electric(if available) (note on map location(s)) Yes No Number Requested: _____
- Music Yes No Times: _____
- Barricades Yes No Number Requested: 4

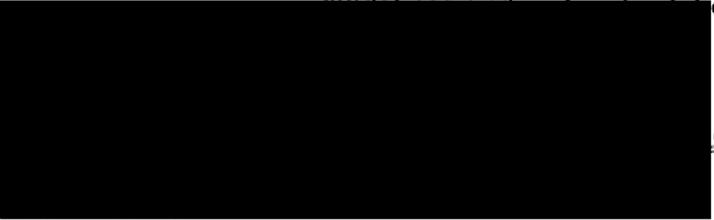
Comments or Additional Request(s): _____

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

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

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

Ashley Briggs
Printed Name of Person Making Application



Phone Number

DATE OF APPLICATION: 9/8/25

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

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

OFFICE USE ONLY

Event Name: Halloween Block Party

Event Date: Sat. Oct. 25, 2025

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	Date Received by City Clerk's Office: <u>9-10-25</u> Scheduled Meeting Date: <u>9-26-25</u> Date Approved by Staff: <u>9-26-25</u> Date on Council Agenda: <u>10/6/25</u> Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 9/26/2025 INITIALS: TK

Fire Department: Situational Awareness

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Barricades, cones provided as requested

APPROVED DENIED DATE: 9/26/25 INITIALS: JRP

Maintenance Department: S/A

APPROVED DENIED DATE: 9-26-2025 INITIALS: MJS

The driveway at [REDACTED] is the only one affected with the road closer.

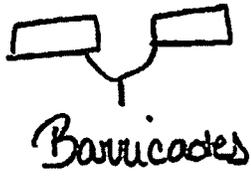
2 houses to our left are empty, 2 to the right their driveway is the alley.

After 9pm we will all be in our neighbors yard for the remaining time of the event.

West main

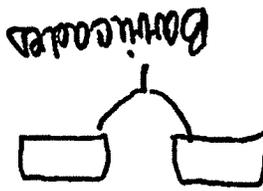
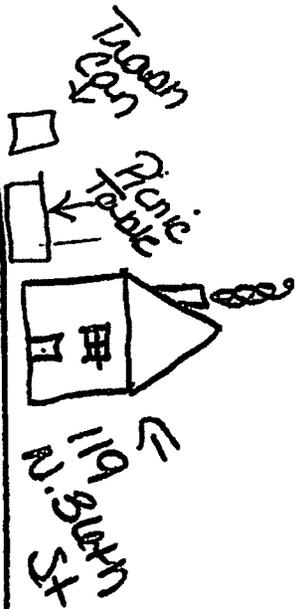
West A

West A



N. 31st St

Party Area



Marion

**Special Event Certificate
of Insurance**

COUNTRY Mutual Insurance Company®
PO Box 2100, Bloomington, IL 61702-2100



Insurance Office
12054

Issued at the Request of:
Name
City of Belleville
Street Address
101 S Illinois
City, State, Zip
Belleville Illinois 62226

Name and Address of Insured:
Name
Bouse Properties LLC

Property Location Description

Certificate Effective Date: 10/25/2025

This Special Event Certificate of Insurance is to certify that policies shown in the schedule below, issued to the person or entity named as insured in this form, are in force on the effective date above. The limits shown here for this special event apply only on the effective date above, if these limits are different than the current limits shown on the policies. This Special Event Certificate of Insurance is for informational purposes only and does not otherwise amend, extend, or alter the coverage of any policy, terms, exclusions, and conditions afforded by the policies referenced herein.

Type of Policy	Policy No.	Liability Limit (Each Occurrence)	Medical (Each Person)	Medical Payment Limits (Each Occurrence)

This coverage is available as defined in the Additional Insured Endorsement.

09/08/2025
Date

Authorized Representative

Shelly Schaefer

From: Shelly Schaefer
Sent: Monday, September 29, 2025 1:54 PM
To: [REDACTED]
Cc: Jason Poole; Craig Maue; Jeff Davis; Michael Schaefer; Curt Lougeay; Jesse Garnica; KEILBACHT; LT. Col. Heffernan; Erin Clifford; Niccy Cook; Jenny Meyer
Subject: 10/25/25 Wedding

Zachary:

Staff reviewed your request for reserved parking for your upcoming wedding.

Below is a synopsis of the event:

Event:

- Wedding
- Saturday, October 25, 2025
- 12:00pm to 12:00am

Street Closure Request:

- Parking reserved on North Jackson east side of street to the alley and East Main Street, north side of street in front of 207 East Main Street
- 12:00pm to 12:00pm

Public Works:

- Deliver cones on Friday, October 24, 2025 and pick-up on Monday, October 27, 2025
- Post "NO Parking" signage by Friday, October 24, 2025
- Organizers responsible for opening/closing parking spaces 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:

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

This will go to City Council for their final decision on Monday, October 6, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision an email will be sent you.

If you have any questions, please let me know.

*Peace,
Shelly*

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



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

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

https://twitter.com/Belleville_IL



OFFICE USE ONLY

Name of Event: Wedding

Date of Event: Sat. Oct 25, 2025

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): Wedding

Name of Event: _____

Date of Event: Sat 10-25 Event Starting Time: 12/Noon Event Ending Time: 12/Midnight

Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Zachary Bair	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (150) animals (0) vehicles (2) expected to participate.

Describe the event in detail:
Wedding / Event @ Spaces, needing N. Jackson to Atley & East Main, along front of 207 E Main blocked parking

Specify event route from starting point to termination point (**a map of the event route is required**):
N. Jackson East Side of Street / sidewalk
E. Main North Side of Street / sidewalk

OFFICE USE ONLY

Name of Event: Wedding
Date of Event: Sat. Oct 25, 2025

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

NO

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

Does this event require any of the following?

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

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

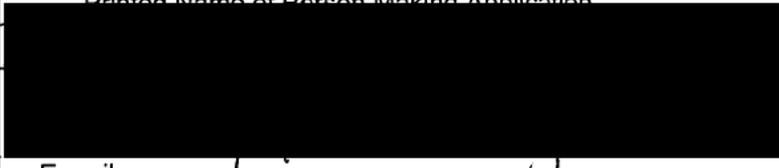
IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department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

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

ZACHARY A. BAIR
Printed Name of Person Making Application



Phone Number



E-mail

DATE OF APPLICATION: 9/17/25

Return this form (via mail or email):

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

Name of Event: Wedding
Date of Event: Sat. Oct 25, 2025

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>9-19-25</u> Scheduled Meeting Date: <u>9/26/25</u> Date Approved by Staff: <u>9/26/25</u> Date on Council Agenda: <u>10/6/25</u> 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: Stratton Andrews

APPROVED DENIED DATE: 9/26/2025 INITIALS: TK

Fire Department: Stratton Andrews

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: No Parking & Cones provided as requested

APPROVED DENIED DATE: 9/26/25 INITIALS: JRP

Maintenance Department: SP

APPROVED DENIED DATE: 9-26-2025 INITIALS: MJC

Shelly Schaefer

From: Shelly Schaefer
Sent: Monday, September 29, 2025 2:34 PM
To: [REDACTED]
Cc: Jason Poole; Michael Schaefer; Craig Maue; Jeff Davis; Curt Lougeay; Jesse Garnica; KEILBACHT; LT. Col. Heffernan; Jenny Meyer; Erin Clifford; Courtney Adams; Niccy Cook
Subject: Harvest Fest Bonfire

Subject: Harvest Fest Bonfire

Octavia & Tamesha:

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

Event:

- Harvest Fest Bonfire
- Friday, October 17, 2025
- 7:30pm to 10:00pm
- Family-oriented outdoor event open to the Belleville Community

Location:

- 7:30pm to 10:00pm
- Redeeming Love of Christ Church Parking lot, 621 South Belt West

Public Works:

- Deliver 7 picnic tables and 5 trash toters the morning of Friday, October 17, 2025 to parking lot of Redeeming Love of Christ Church/Pick-up barricades in their drop-off location on Monday, October 20, 2025
- Organizers responsible for having trash toters and picnic tables in their drop-off location for pick-up

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Fire Department:

- Situational awareness
- Fire Extinguisher present
- Event sponsors must acquire "Bon Fire Permit" from Belleville Fire Department at 1125 South Illinois Street

Your request will go to City Council on Monday, October 6, 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



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



OFFICE USE ONLY *Harvest Bonfire*
 Name of Event: *Redeeming Love*
 Date of Event: *Fri., Oct. 27, 2021*

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): Redeeming Love of Christ church

Name of Event: Harvest Fest Bonfire

Date of Event: Fri 10/17/25 Event Starting Time: 7:30pm Event Ending Time: 10:00pm

Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Octavia Wade			
Tamesha Harris			

Number of people (60) animals (0) vehicles () expected to participate.

Describe the event in detail:
This event will be a family-oriented outdoor open to the Belleville community. The event will consist of games, musical entertainment, food, and a bonfire. The event will last no longer than 3 hours.

Specify event route from starting point to termination point (a map of the event route is required):
State Street to W. Van Buren Street
map is included

OFFICE USE ONLY
Name of Event: Harvest Fest
Date of Event: Fri, Oct 17

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

NO

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 5
- Picnic Tables Yes No Number Requested: 7
- 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 conditions which may apply to this event.

Tamesha T. Harris

Printed Name of Person Making Application

Phone Number

E-mail

DATE OF APPLICATION: 9/12/2025

Return this form (via mail or email):

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

OFFICE USE ONLY

Name of Event: Harvest Festival
Date of Event: Fri, Oct 17, 2025

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>9-12-24</u> Scheduled Meeting Date: <u>9/26/24</u> Date Approved by Staff: <u>9/26/24</u> Date on Council Agenda: <u>10/6/25</u> Notification Sent to Event Representative of Council Meeting: <u>9/29/25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: SITUATIONAL AWARD

APPROVED DENIED DATE: 9/26/2025 INITIALS: TR

Fire Department: Situational Award
- Acquire "Bon Fire Permit" from FD
- Fire Extinguishers present

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Picnic tables & toters provided as requested

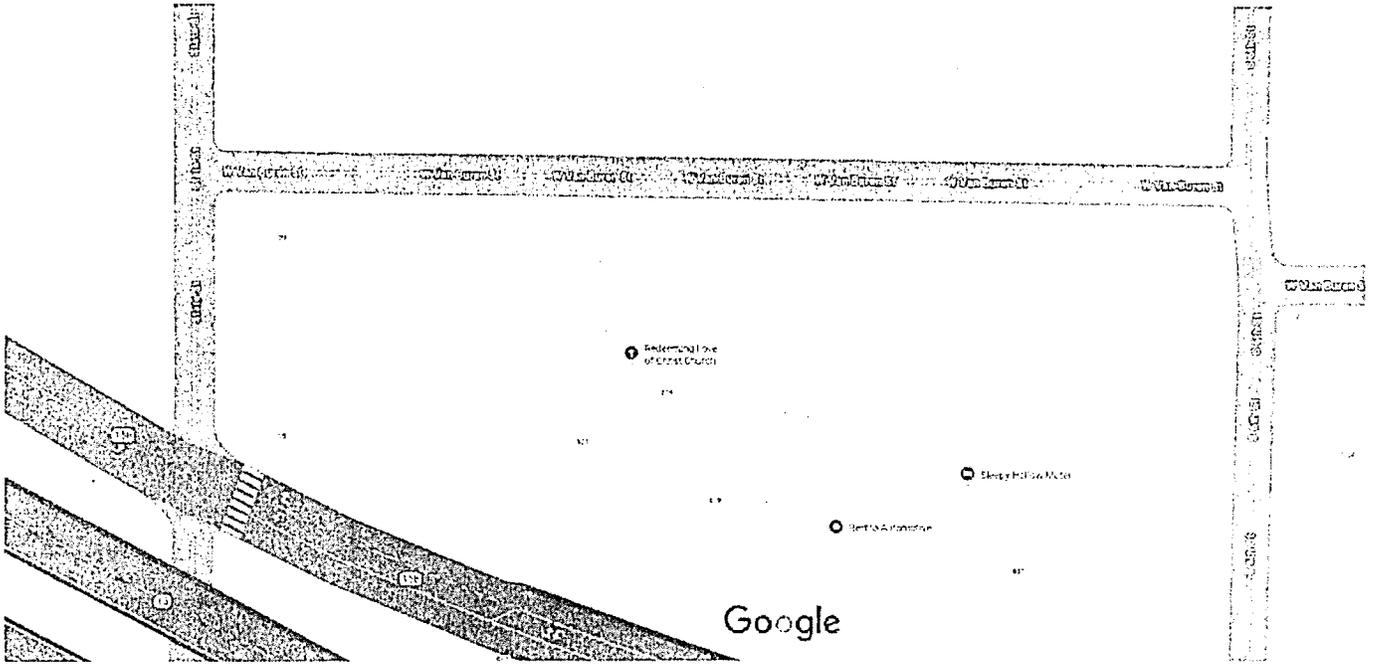
APPROVED DENIED DATE: 9/26/25 INITIALS: JRP

Maintenance Department: S/A

APPROVED DENIED DATE: 9-26-25 INITIALS: MJS

Google Maps

Bonfire will be held at Redeeming Love of Christ Church



Imagery ©2025, Map data ©2025 Google 20 ft

Shelly Schaefer

From: Shelly Schaefer
Sent: Wednesday, October 01, 2025 10:40 AM
To: Lincoln Theatre
Cc: Jason Poole; Craig Maue; Jeff Davis; Michael Schaefer; Curt Lougeay; Jesse Garnica; KEILBACHT; LT. Col. Heffernan
Subject: Lincoln Theatre: Crazy Train

Dave:

Staff met to review the Crazy Train Show request.

Below is a synopsis of the events:

Events:

- Rock Horror
- Thursday, October 30, 2025
- 9:00am to 11:00pm

Street Closure:

- City Parking Lot at corner of North High Street and East A Street
- Close ¼ of the parking lot behind Lincoln Theatre

Public Works

- Deliver 15 wooden barricades and 22 bicycle barricades on Wednesday, October 29, 2025
- Pick-up wooden and bicycle barricades on Friday, October 31, 2025
- Pick-up barricades on the following dates:
- Organizers responsible to open/close parking spots, return barricades to their drop-off location for pick-up

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Fire Department:

- Preperformance Inspections
- All exit paths/exit corridors/exit discharge area are to remain clear
- Safety message to be provided to audience prior to show
- Facility load not to be breached
- Use of flammables and pyrotechnics strictly forbidden

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)**

This will go to City Council for their final decision on Monday, October 6, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision an email will be sent you.

Please let me know if you have any questions.

Peace,
Shelly

Peace,

Shelly

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



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

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

https://twitter.com/Belleville_IL



Name of Event: Crazy Train Show
Date of Event: 10/30/2025

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): Lincoln Theatre

Name of Event: Crazy Train_____

Date of Event: __October 30, 2025__ Event Starting Time: __9:00am__ Event Ending Time: __11pm__

Street Closure Time: __N/A_____

Street Re-Open Time: _____

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

Name	Address	Phone	Email
Dave Schoenborn		[REDACTED]	[REDACTED]

Number of people (__450__) animals (_____) vehicles (_____) expected to participate.

Describe the event in detail:

__Concert_____

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

OFFICE USE ONLY

Name of Event: Crazy Train Show

Date of Event: 10/30/25

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

No Street Closing just blocking parking for safety. Need to create a secure safety zone in parking lot directly behind and adjacent to the theatre for performers and gear protection and event production safety. Will have Bus, cars plus equipment vehicles. 22 Bicycle Barricades + 15 wooden - See diagram attached

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

Does this event require any of the following?

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

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.

David Schoenborn
Signature of Person Making Application

David Schoenborn
Printed Name of Person Making Application

103 E Main St Belleville IL
Mailing Address



Shelly Schaefer

From: Capt T Keilbach <keilbacht@bellevillepolice.org>
Sent: Wednesday, October 01, 2025 9:01 AM
To: Shelly Schaefer
Subject: Re: Lincoln Theatre: Crazy Train

I am good with situational awareness for the Police Department.

Capt. Todd Keilbach | Administration Commander

Belleville Police Department

"Honor, Professionalism, Unity, Precision"



Belleville
Great. Big. Small Town.



CLASS #598
School of Police
Staff & Command

(618) 234-1212 Ext. 1758

720 West Main Street, Belleville, IL 62220

www.belleville.net

The content of this email is confidential and intended for the recipient specified in the message only. It is strictly forbidden to share any part of this message with any third party without the written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion so that we can ensure such an error does not occur in the future.

<p style="text-align: center;">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p style="text-align: center;">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<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>09/30/2025</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: Pre-Event walk through / Situated and
Assessment

APPROVED DENIED DATE: 10/1/25 INITIALS: CL

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>09/30/2025</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Metal Barriers & Barricades provided as requested.

APPROVED DENIED DATE: 10/1/25 INITIALS: JAP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY)</p> <p>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 checked="" type="checkbox"/> Application</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>09/30/2025</u></p> <p>Scheduled Meeting Date: <u>9/30/25</u></p> <p>Date Approved by Staff: <u>10/1/25</u></p> <p>Date on Council Agenda: <u>10/6/25</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>10/1/25</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: S/A

APPROVED DENIED DATE: 10-1-2025 INITIALS: MJS



Stage Door Human size

Stage Door Double wide for equipment for equipment

Secured Zone

Truck

Tech Trailer

Van

BUS

EAST

EAST

EAST

EAST

N Jackson St

N High St

N High St

N High St

N High St

E Main St

Resolution No. 3554

A RESOLUTION OF SUPPORT FOR SUBMISSION OF A ST. CLAIR COUNTY PARKS
GRANT COMMISSION CYCLE 31 GRANT APPLICATION

WHEREAS, the City of Belleville is applying to the St. Clair County Parks Grant Commission Cycle 31 Grant Program funds; and,

WHEREAS, it is necessary that an application be made and agreements entered into with St. Clair County Parks Grant Commission.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Belleville apply for a grant under the terms and conditions of the St. Clair County Parks Grant Commission Cycle 31 Grant Program and shall enter into and agree to the understandings and assurances in said applications; and,
2. That the chief municipal officials on behalf of the city execute such documents and all other documents necessary for the carrying out of said application; and,
3. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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

APPROVED by the Mayor of the City of Belleville, Illinois this 7th day of October, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

RESOLUTION 3555
RESOLUTION OF ADDITIONAL LOCAL FUNDS COMMITMENT

WHEREAS, \$400,000.00 in grant funds have been awarded to the City of Belleville by St. Clair County, Illinois, for Program Year 2024 Community Development Block Grant (CDBG) program for the Cool Valley Flood Mitigation project; and,

WHEREAS, the City of Belleville previously resolved to contribute \$694,000.00 in local match funds for the project; and,

WHEREAS, the \$1,370,097.77 project construction contract was awarded to Baxmeyer Construction, Inc.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the City of Belleville, IL will contribute an additional \$276,097.77 in local match and will be required to expend said amount by 50% completion of the grant/project.

Passed this ____ day of _____, 2025.

(SEAL)

ATTEST: _____
Mayor Jennifer Gain Meyer

Shelley Schaefer, City Clerk

COUNCIL MEMBERS PRESENT

*Identify Those in Agreement or Disagreement with a
Yes/Yay or a No/Nay by each signature:*

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker, Ward 1	_____	_____
Lillian Schneider, Ward 1	_____	_____
Carmen Duco, Ward 2	_____	_____
Gigi Dowling Urban, Ward 2	_____	_____
Kent Randle, Ward 3	_____	_____
Scott Ferguson, Ward 3	_____	_____
Johnnie Anthony, Ward 4	_____	_____
Raffi Ovian, Ward 4	_____	_____
Edward Dintelman, Ward 5	_____	_____
Kathy Kaiser, Ward 5	_____	_____
Dr. Mary Stiehl, Ward 6	_____	_____
Chris Rothweiler, Ward 6	_____	_____
Phillip Elmore, Ward 7	_____	_____
Dennis Weygandt, Ward 7	_____	_____
Nora Sullivan, Ward 8	_____	_____
Kara Osthoff, Ward 8	_____	_____

ORDINANCE NO. 9426-2025

A ZONING ORDINANCE IN RE CASE #27-SEPT25-

Tom Wodarczyk

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

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

Whereas, a request has been filed for a Sign Installation Permit in the Area of Special Control at 125 East Main Street (08-22.0-333-033) located in a "C-2" Heavy Commercial District (Applicable sections of the city code: 155.052, 155.053, 155.090) Ward 2.

Whereas, a public hearing was held on September 25, 2025 before the City's Zoning Board of Appeals which has issued its advisory report.

NOW, THEREFORE, be it ordained by the City Council of the City of Belleville, Illinois as follows:

Section 1. That the request for a Sign Installation Permit in the Area of Special Control at 125 East Main Street (08-22.0-333-033) located in a "C-2" Heavy Commercial District is hereby approved. (Applicable sections of the city code: 155.052, 155.053, 155.090) Ward 2.

Section 2. That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 6th day of October, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Lillian Schneider	_____	_____
Bryan Whitaker	_____	_____
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 7th day of October, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9427-2025

**A ZONING ORDINANCE IN RE CASE #28-SEPT25-
Jake Yarber**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

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

Whereas, a request has been filed for a Special Use Permit to construct a metal building exceeding 150 square feet at 1608 North Belt East (08-23.0-110-003) located in a "A-2" Two-Family Residence District. (Applicable sections of the zoning code: 162.169, 162.515) Ward 1.

Whereas, a public hearing was held on September 25, 2025 before the City's Zoning Board of Appeals which has issued its advisory report.

NOW, THEREFORE, be it ordained by the City Council of the City of Belleville, Illinois as follows:

Section 1. That the request to construct a metal building exceeding 150 square feet at 1608 North Belt East (08-23.0-110-003) located in a "A-2" Two-Family Residence District is hereby granted (Applicable sections of the zoning code: 162.169, 162.515) Ward 1.

Section 2. That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 6th day of October, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____

Kent Randle _____
Scott Ferguson _____
Johnnie Anthony _____
Raffi Ovian _____
Ed Dintelman _____
Kathy Kaiser _____
Dr. Mary Stiehl _____
Chris Rothweiler _____
Phil Elmore _____
Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 7th day of October, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9428-2025

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
2006 GMC 2500 TRUCK (VIN 1GTHC24U73E342622) (WASTEWATER
TREATMENT)**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

WHEREAS, the City of Belleville, Illinois ("City") owns personal property in the form of a 2006 GMC 2500 truck (VIN1GTHC24U73E342622), Belleville Wastewater Treatment, ("Property"), that it finds to be no longer necessary or useful to the Belleville Wastewater Treatment;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property in accordance with applicable law.

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

Section 1. This City Council does hereby authorize and direct its Administration to sell/convert the Property, in accordance with applicable law.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 6th day of October 2025 on the following roll call vote:

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this 7th day of October 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9429-2025

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF SPECIAL SERVICE AREA FOUR IN THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS, THE LEVY OF SPECIAL TAXES WITHIN THE SPECIAL SERVICE AREA, AND THE ISSUANCE OF SPECIAL SERVICE AREA BONDS; CALLING A PUBLIC HEARING; AND PROVIDING NOTICE FOR THE PUBLIC HEARING

WHEREAS, the City of Belleville, St. Clair County, Illinois (the “**City**”) is a home rule unit of local government and authorized under and pursuant to Section 6(1) of Article VII of the Constitution of the State of Illinois and the Special Service Area Tax Law (35 ILCS 200/27-5 *et seq.*), as supplemented and amended (the “**SSA Law**”) to implement special service area financing; and

WHEREAS, the City proposes to (1) establish a special service area referred to as “Special Service Area Four” and containing the boundaries described in **Exhibit A** hereto (the “**SSA**”), (2) provide special services within the SSA as further described in this Ordinance (the “**Special Services**”), (3) levy property taxes within the SSA to provide certain Special Services, (4) issue bonds secured by the full faith and credit of the SSA to provide certain Special Services (the “**Bonds**”), and (5) levy additional property taxes within the SSA to pay the principal of and interest on the Bonds; and

WHEREAS, the boundaries of the SSA are compact and contiguous and are totally within the corporate limits of the City, and it is in the public interest to establish the SSA under the SSA Law for the purposes herein set forth.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS, as follows:

Section 1. Incorporation of Preambles. The City Council hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. Proposed SSA and Bonds. The City proposes the following regarding the SSA and the Bonds:

- (a) The boundaries of the SSA include all real property described on **Exhibit A** hereto;
- (b) The SSA includes all real property listed by tax index number on **Exhibit B** hereto;
- (c) The special services to be provided within the SSA consist of acquiring, constructing, renovating, maintaining and improving streets, sidewalks and parking facilities, including landscaping, stormwater, lighting improvements and a new parking garage, and assisting new and existing businesses maintain and improve buildings and related facilities, and providing other services to maintain and improve economic development activity;
- (d) To levy a property tax within the SSA for the initial year in the amount not to exceed \$50,000 to provide the Special Services, which does not include taxes to pay the principal of and interest on the Bonds;

- (e) To notify all interested persons, including all persons owning taxable real property located within the SSA, that such person will be given an opportunity to be heard at the hearing regarding the tax levy and the issuance of Bonds and an opportunity to file objections to the amount of the tax levy and the issuance of the Bonds;
- (f) The maximum rate of property taxes to be extended within the SSA to provide the Special Services in any year (not including taxes to pay the principal of and interest on the Bonds) shall be the lesser of \$0.03 per \$100 of assessed valuation or a rate that generates \$50,000, and the maximum number of years such taxes will be levied is 30 years; and
- (g) Bonds shall be issued in a principal amount not to exceed \$1,500,000, shall mature within 30 years from the date of issuance, and shall not exceed an interest rate of 9.00%.

Section 3. Public Hearing. The City hereby calls a public hearing regarding the SSA, the levy of property taxes within the SSA and the issuance of Bonds on **November 3, 2025 at 7:00 p.m.** at City Hall.

Section 4. Notices. Notices of the public hearing shall be given by publication and mailing all as provided in the SSA Law and consistent with the findings made in this Ordinance.

Section 5. Additional Actions Authorized. The Mayor, the City Clerk, the City Treasurer, the Finance Director and other officials, employees and attorneys of the City are hereby authorized and directed on behalf of the City to do such things as may be necessary or desirable to carry out the transactions contemplated by and to give full effect to this Ordinance without further act or deed on the part of the City Council.

Section 6. Severability. If any portion of this Ordinance shall be held invalid or unenforceable by any court of competent jurisdiction, such invalidity or unenforceability shall not affect the remaining portions of this Ordinance.

Section 7. Effective Date. This Ordinance shall be in full force and effect immediately upon its passage and approval as required by law.

PASSED by the City Council of the City of Belleville, St. Clair County, Illinois on this 6th day of October, 2025 on the following roll call vote:

	AYE	NAY
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary G. Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phillip Elmore	_____	_____
Dennis C. Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, St. Clair County, Illinois this 7th day of October, 2025.

ATTEST:

APPROVED:

City Clerk

Mayor

(SEAL)

EXHIBIT A

DESCRIPTION OF SSA

The following described real property is situated in the City of Belleville, St. Clair County, Illinois:

Starting from a point at the intersection of the centerlines of North Oak Street and East "B" Street, then Westerly along the centerline of "B" Street to its intersection with Richland Creek.

Then Southwesterly along the centerline of Richland Creek to its intersection with the centerline of West Main Street.

Then Easterly along the centerline of West Main Street to its intersection with the centerline of South 6th Street.

Then Southward along the centerline of South 6th Street to its intersection with the centerline of West Lincoln Street.

Then Easterly along the centerline of Lincoln Street and its Easterly projection to its intersection with the Southerly projection of the centerline of South Oak Street.

Then Northward along the centerline and projection of the centerline of South Oak Street to its intersection with the centerline of East Main Street.

Then Easterly along the centerline of East Main Street to its intersection with the centerline of North Oak Street.

Then Northward along the centerline of North Oak Street to its intersection with the centerline of East "B" Street, to the point of beginning.

EXHIBIT B

TAX INDEX NUMBERS OF PROPERTIES LOCATED IN SSA

08-21.0-432-006	08-22.0-346-012	08-22.0-342-010	08-22.0-334-014
08-21.0-432-012	08-22.0-347-001	08-22.0-338-001	08-22.0-334-019
08-21.0-432-018	08-22.0-347-027	08-22.0-338-002	08-22.0-334-020
08-21.0-443-013	08-22.0-347-028	08-22.0-338-003	08-22.0-334-021
08-21.0-443-014	08-22.0-347-031	08-22.0-338-004	08-22.0-334-022
08-21.0-443-027	08-22.0-348-085	08-22.0-338-005	08-22.0-334-023
08-21.0-443-028	08-22.0-348-086	08-22.0-338-006	08-22.0-334-024
08-21.0-443-029	08-22.0-348-007	08-22.0-338-051	08-22.0-334-027
08-21.0-443-030	08-22.0-348-010	08-22.0-338-017	08-22.0-334-028
08-21.0-443-031	08-22.0-348-011	08-22.0-338-018	08-22.0-334-029
08-21.0-443-035	08-22.0-345-033	08-22.0-338-050	08-22.0-334-030
08-21.0-443-036	08-22.0-339-050	08-22.0-338-023	08-22.0-334-031
08-21.0-443-039	08-22.0-334-049	08-22.0-338-024	08-22.0-334-032
08-21.0-443-040	08-22.0-346-005	08-22.0-338-027	08-22.0-334-033
08-21.0-443-041	08-22.0-339-045	08-22.0-338-029	08-22.0-334-034
08-21.0-443-044	08-22.0-352-001	08-22.0-338-030	08-22.0-334-036
08-21.0-443-045	08-22.0-352-002	08-22.0-338-031	08-22.0-334-037
08-21.0-443-046	08-22.0-352-003	08-22.0-338-032	08-22.0-334-038
08-21.0-443-047	08-22.0-352-004	08-22.0-338-033	08-22.0-334-039
08-21.0-443-048	08-22.0-352-005	08-22.0-338-034	08-22.0-334-040
08-21.0-443-049	08-22.0-340-002	08-22.0-338-052	08-22.0-334-042
08-21.0-443-050	08-22.0-340-025	08-22.0-338-043	08-22.0-334-046
08-21.0-442-001	08-22.0-340-004	08-22.0-338-044	08-22.0-334-050
08-21.0-442-003	08-22.0-340-008	08-22.0-338-047	08-22.0-334-051
08-21.0-442-004	08-22.0-340-009	08-22.0-338-048	08-22.0-335-001
08-21.0-442-012	08-22.0-340-024	08-22.0-338-049	08-22.0-335-002
08-21.0-442-013	08-22.0-340-013	08-22.0-336-010	08-22.0-335-003
08-21.0-442-016	08-22.0-340-014	08-22.0-336-011	08-22.0-335-004
08-21.0-442-017	08-22.0-340-015	08-22.0-336-012	08-22.0-335-020
08-21.0-442-018	08-22.0-340-016	08-22.0-336-013	08-22.0-335-009
08-21.0-443-001	08-22.0-340-017	08-22.0-336-014	08-22.0-335-010
08-21.0-443-002	08-22.0-340-018	08-22.0-336-015	08-22.0-335-011
08-22.0-351-001	08-22.0-340-019	08-22.0-336-016	08-22.0-335-014
08-22.0-335-019	08-22.0-340-020	08-22.0-336-017	08-22.0-335-015
08-22.0-337-009	08-22.0-340-021	08-22.0-336-018	08-22.0-335-016
08-22.0-337-013	08-22.0-340-023	08-22.0-336-024	08-22.0-335-017
08-22.0-337-015	08-22.0-340-022	08-22.0-336-029	08-22.0-335-018
08-22.0-339-044	08-22.0-341-008	08-22.0-336-030	08-21.0-445-003
08-22.0-342-014	08-22.0-341-010	08-22.0-336-032	08-21.0-445-008
08-22.0-342-018	08-22.0-341-011	08-22.0-336-033	08-21.0-445-009
08-22.0-342-020	08-22.0-341-013	08-22.0-336-034	08-21.0-445-010
08-22.0-342-026	08-22.0-341-017	08-22.0-334-001	08-21.0-445-011
08-22.0-345-032	08-22.0-341-018	08-22.0-334-005	08-21.0-445-012
08-22.0-345-029	08-22.0-341-019	08-22.0-334-006	08-21.0-445-013
08-22.0-346-001	08-22.0-342-001	08-22.0-341-009	08-21.0-445-017

08-21.0-445-018	08-21.0-439-026	08-21.0-434-007	08-21.0-441-062
08-21.0-445-019	08-21.0-430-007	08-21.0-434-008	08-21.0-441-096
08-21.0-445-020	08-21.0-430-008	08-21.0-434-009	08-21.0-441-088
08-21.0-445-021	08-21.0-430-018	08-21.0-435-005	08-21.0-441-090
08-21.0-445-022	08-21.0-430-025	08-21.0-435-006	08-21.0-441-091
08-21.0-445-023	08-21.0-431-008	08-21.0-435-007	08-21.0-441-092
08-21.0-445-024	08-21.0-431-009	08-21.0-435-010	08-21.0-441-097
08-21.0-445-026	08-21.0-431-017	08-21.0-435-011	08-21.0-441-094
08-21.0-445-028	08-21.0-431-018	08-21.0-435-012	08-21.0-444-020
08-21.0-445-047	08-21.0-437-001	08-21.0-435-013	08-21.0-446-045
08-21.0-445-035	08-21.0-437-002	08-21.0-435-014	08-21.0-446-053
08-21.0-445-036	08-21.0-437-003	08-21.0-435-034	08-21.0-446-057
08-21.0-445-037	08-21.0-437-004	08-21.0-435-018	08-21.0-446-058
08-21.0-445-046	08-21.0-437-005	08-21.0-435-019	08-21.0-447-010
08-21.0-445-042	08-21.0-437-006	08-21.0-435-020	08-21.0-447-024
08-21.0-445-044	08-21.0-437-007	08-21.0-435-021	08-21.0-448-001
08-21.0-445-040	08-21.0-437-009	08-21.0-435-022	08-21.0-448-026
08-21.0-445-041	08-21.0-437-010	08-21.0-435-023	08-21.0-449-001
08-22.0-328-008	08-21.0-437-011	08-21.0-435-024	08-21.0-449-002
08-22.0-328-018	08-21.0-437-012	08-21.0-435-025	08-21.0-449-003
08-22.0-328-023	08-21.0-437-013	08-21.0-435-032	08-21.0-449-004
08-22.0-328-024	08-21.0-437-014	08-21.0-435-030	08-21.0-449-005
08-22.0-329-011	08-21.0-437-024	08-21.0-435-031	08-21.0-449-006
08-22.0-333-001	08-21.0-437-025	08-21.0-436-006	08-21.0-449-007
08-22.0-333-002	08-21.0-437-027	08-21.0-436-007	08-21.0-449-015
08-22.0-333-008	08-21.0-437-032	08-21.0-436-020	08-21.0-450-001
08-22.0-333-009	08-21.0-437-035	08-21.0-436-021	08-21.0-450-008
08-22.0-333-014	08-21.0-437-036	08-21.0-436-022	08-21.0-450-032
08-22.0-333-016	08-21.0-437-037	08-21.0-436-027	08-21.0-450-033
08-22.0-333-017	08-21.0-437-038	08-21.0-436-032	08-21.0-450-034
08-22.0-333-018	08-21.0-437-039	08-21.0-436-033	08-21.0-450-035
08-22.0-333-019	08-21.0-437-040	08-21.0-436-038	08-21.0-450-036
08-22.0-333-020	08-21.0-437-041	08-21.0-436-039	08-22.0-327-014
08-22.0-333-027	08-21.0-437-042	08-21.0-436-041	08-22.0-327-026
08-22.0-333-028	08-21.0-438-034	08-21.0-436-042	08-21.0-443-012
08-22.0-333-029	08-21.0-331-010	08-21.0-436-043	08-22.0-339-032
08-22.0-333-030	08-21.0-402-043	08-21.0-436-045	08-22.0-339-033
08-22.0-333-031	08-21.0-423-034	08-21.0-436-046	08-22.0-339-034
08-22.0-333-032	08-21.0-424-014	08-21.0-436-049	08-22.0-339-037
08-22.0-333-033	08-21.0-424-015	08-21.0-436-050	08-22.0-338-041
08-22.0-333-034	08-21.0-424-016	08-21.0-441-001	08-22.0-338-042
08-22.0-333-035	08-21.0-424-017	08-21.0-441-004	08-22.0-338-028
08-22.0-333-036	08-21.0-424-019	08-21.0-441-005	08-22.0-344-033
08-22.0-333-038	08-21.0-429-015	08-21.0-441-052	08-21.0-436-047
08-22.0-333-040	08-21.0-433-001	08-21.0-441-053	08-21.0-436-048
08-22.0-333-041	08-21.0-433-006	08-21.0-441-056	08-21.0-442-002
08-22.0-333-042	08-21.0-433-007	08-21.0-441-057	
08-21.0-439-027	08-21.0-434-005	08-21.0-441-059	
08-21.0-439-028	08-21.0-434-006	08-21.0-441-060	
08-21.0-439-026	08-21.0-434-007	08-21.0-441-061	

STATE OF ILLINOIS)
) SS.
COUNTY OF ST. CLAIR)

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Belleville, St. Clair County, Illinois, and as such officer I am the keeper of the records and files of the City Council of said City.

I do further certify that the foregoing constitutes a full, true and complete copy of an ordinance adopted by the City Council of the City on October 6, 2025, entitled:

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF SPECIAL SERVICE AREA FOUR IN THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS, THE LEVY OF SPECIAL TAXES WITHIN THE SPECIAL SERVICE AREA, AND THE ISSUANCE OF SPECIAL SERVICE AREA BONDS; CALLING A PUBLIC HEARING; AND PROVIDING NOTICE FOR THE PUBLIC HEARING

I do further certify that the deliberations of the City Council of said City on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all news media requesting such notice; that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the City Council of said City at least 48 hours in advance of the holding of said meeting on a day other than a Saturday, a Sunday or a legal holiday for municipalities in the State of Illinois; that said agenda contained a specific reference to said ordinance; and that said meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Illinois Municipal Code, as amended, and that said City Council has complied with all of the applicable provisions of said Act, said Code and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of said City, this ____ day of October, 2025.

(SEAL)

City Clerk, City of Belleville, Illinois

DATE: 10/06/25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	13-00	2,173.50
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	189,843.28
CH058	CHRIST BROS. PRODUCTS LLC	13-00	5,251.40
EL001	ELECTRICO, INC.	13-00	661.41
	**TOTAL		----- 197,929.59
13	MOTOR FUEL TAX FUND	GRAND TOTAL	197,929.59