

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



MONDAY, DECEMBER 15, 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 “EMPATHY” identifying and understanding other’s feelings in order to get along better

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

7-C. Mayor Gain Meyer will recommend the reappointment of Neil ‘Skip’ MacEwen to serve a 2-year term on the Cemetery Board

7-D. Mayor Gain Meyer will recommend the reappointment of Neil ‘Skip’ MacEwen to serve a 3-year term on the Planning Commission

7-E. Mayor Gain Meyer will recommend the reappointment of Tracy Aranico to serve a 4-year term on the Electrical Commission in the capacity of Electrical Engineer

7-F. Mayor Gain Meyer will appoint the law firm of Flynn Guymon & Garavalia to act as the Administrative Hearing Officer for the Towing & Impounding of Vehicles and Crime-Free Housing

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes of November 17, 2025

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$1,397,775.17 (December 15, 2025)** and ratify claims and disbursements in the amount of **\$3,245,755.30 (December 1, 2025)**, payroll in the amount of **\$996,318.48 (December 1, 2025)** and **\$1,281,542.37 (December 15, 2025)**

10. REPORTS

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

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

11-A(1). Motion to approve the hire of Ryan Stone, Luke Davidson, and Tessa Heskett as probationary police officers effective Monday, December 22, 2025, at 12:01am

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

- 11-B(1). Motion to approve 2026-2027 MFT Estimate of Maintenance Cost in the amount of \$2,546,098.50
- 11-B(2). Motion to approve an Agreement with Oates Associates in the amount of \$15,000.00 for preparing a PSI as required by IDOT for the State Street Sidewalk Project (TIF 3)
- 11-B(3). Motion to approve an Agreement with Gonzalez Companies for time and material not to exceed the amount of \$5,000.00 for the STP Grant Application process for West Main from 12th Street to 17th Street (TIF 3)

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

- 11-C(1). Motion to Approve the 2025 Tax Levy
- 11-C(2). Motion to waive formal bidding procedures to utilize Sourcewell to purchase two new 2026 International HV 607 20 yd rear load sanitation trucks from Elliott Equipment Co. in the amount of \$510,000.00
- 11-C(3). Motion to approve hiring Hank's Excavating & Landscaping, Inc. to make emergency repairs to fix erosion issues at Mount Hope Cemetery at an estimated cost of \$20,000.00, plus an approximate cost of \$7,000 for rock
- 11-C(4). Motion to approve closing TIF 12 Fund, and transferring any remaining funds to TIF 3 after final bills are paid
- 11-C(5). Motion to approve budget amendments, as recommended by the Finance Director

11-D. MOTION FROM **ADMINISTRATION**

- 11-D(1). Motion to approve a 1-year Agreement with Jano Technologies Inc. (Clericus Magnus Integrated Court

Module) in the amount of \$5,644.80 for licensed program maintenance

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

- 11-E(1). **39-NOV25 – RYAN GOLDMAN:**
Request for a Use Variance for a multi-family dwelling at 114 North Missouri Avenue (08-22.0-408-012) 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 5-0**
- 11-E(2). **40-NOV25 – A&R EQUITIES, LLC:**
Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 126 West A Street (08-21.0-437-001) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2. **Zoning Board of Appeals recommended APPROVAL with a vote of 5-0**
- 11-E(3). **41-NOV25 – DENISE COSBY:**
Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 329 North Illinois Street (08-21.0-419-017,018) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2. **Zoning Board of Appeals recommended APPROVAL with a vote of 5-0**
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Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 310 East Washington Street (08-22.0-346-012) located in a “C-2” Heavy Commercial District with the condition that only three units are allowed to be rented. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 6. **Zoning Board of Appeals recommended APPROVAL with a vote of 5-0**

11-F. MOTION FROM **ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE**

11-F(1). Motion to approve an agreement with The Fource Group, LLC to provide recruitment services for a Director of EDPZ

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

11-G(1). Motion to approve the Site Plan for Casey's location at 1801 Lebanon Avenue and 2430 Old Collinsville Road with stipulations: must install dimmable lighting, a privacy fence, and vegetation buffer

12. COMMUNICATIONS

12-A. **MCILRAVY'S IRISH PUB CHRISTMAS PARTY- 12/19/2025**

Request from McIlravy's Irish Pub to host a Christmas Party, Friday, December 19, 2025, 4:00pm to 2:00am (12/20/2025). City street closure request: First block on North 30th Street from stop sign on West Main Street to alley for parking only, 3:00pm to 11:59pm. Alleys to remain open and accessible at all times for residential traffic and Emergency Responders. Additional City services: barricades, trash toters, and "No Parking" signage

12-B. **RINGING IN OF THE NEW YEAR - 01/01/2026**

Request from City of Belleville to hold the Annual Ringing in of the New Year Ceremony, northeast quadrant of the Public Square, Thursday, January 1, 2026, 11:55am to 12:15pm. No City services requested

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3557**

A Resolution of Support for Submission of a FY26 Brownfield Assessment Grant Application

14-B. **RESOLUTION 3558**

A Resolution Requesting Permission from IDOT to Close Route 159 for the St. Patrick's Day Parade – Saturday, March 14, 2026

14-C. **RESOLUTION 3559**

A Resolution Amending the Annual Budget of the City of Belleville, Illinois for the Fiscal Year Beginning on the First Day of May 2025 and Ending on the 30th Day of April 2026

15. ORDINANCES

15-A. **ORDINANCE 9445-2025**

Ordinance Providing for the Annual Tax Levy Upon Reals Estate Situated Within the Corporate Limits of the City of Belleville in the County of St. Clair and the State of Illinois Subject to Taxation, for the Fiscal Year Commencing on the 1st Day of May 2025 and Ending on the 30th day of April 2026

15-B. **ORDINANCE 9446-2025**

Ordinance Abating all Taxes hereto Levied for the Year 2025 to pay the Principal of and Interest on General Obligation Bonds of the City of Belleville, Illinois

15-C. **ORDINANCE 9447-2025**

Ordinance Ratifying and Amending 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

15-D. **ORDINANCE 9448-2025**

A Zoning Ordinance in RE Case #39-Nov25 – Ryan Goldman

15-E. **ORDINANCE 9449-2025**

A Zoning Ordinance in RE Case #40-Nov25 – A&R Equities, LLC

15-F. **ORDINANCE 9450-2025**

A Zoning Ordinance in RE Case #41-Nov25 – Denise Cosby

15-G. **ORDINANCE 9451-2025**

A Zoning Ordinance in RE Case #42-Nov25 – Carter’s Quarters

15-H. **ORDINANCE 9452-2025**

An Ordinance Dissolving the Sherman Street Tax Increment Financing
Redevelopment Project Area (TIF 12)

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$35,827.21 (December 1, 2025)**
and **\$38,899.21 (December 15, 2025)**

18. EXECUTIVE SESSION

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

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

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CITY OF BELLEVILLE, ILLINOIS



MONDAY, DECEMBER 15, 2025
7:00PM
COUNCIL CHAMBERS

1. **CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES (BASEMENT-TORNADO; OUTSIDE-FIRE)**

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

2. **ROLL CALL ALDERPERSONS (SHELLY)**

3. **ROLL CALL DEPARTMENT HEADS (SHELLY)**

4. **PLEDGE OF ALLEGIANCE**

5. **NO PUBLIC HEARING**

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

7. **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS (MAYOR)**

7-A. ~~Mayor Gain Meyer will recognize the character word of the month “EMPATHY” identifying and understanding other’s feelings in order to get along better~~

7-B. **Motion to approve** the reappointment of Tristen Gary to serve a 1-year term on the Historic Preservation Commission
Motion, Second, Discussion, All in Favor, All Opposed

7-C. **Motion to approve** the reappointment of Neil ‘Skip’ MacEwen to serve a 2-year term on the Cemetery Board
Motion, Second, Discussion, All in Favor, All Opposed

7-D. **Motion to approve** the reappointment of Neil ‘Skip’ MacEwen to serve a 3-year term on the Planning Commission

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7-E. **Motion to approve** the reappointment of Tracy Aranico to serve a 4-year term on the Electrical Commission in the capacity of Electrical Engineer

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7-F. **Motion to approve** the appointment of the law firm of Flynn, Guymon & Garavalia to act as the Administrative Hearing Officer for the Towing & Impounding of Vehicles and Crime-Free Housing

Motion, Second, Discussion, All in Favor, All Opposed

8. APPROVAL OF MINUTES

(MAYOR)

8-A. **Motion to approve** City Council Meeting Minutes of November 17, 2025

Motion, Second, Discussion, All in Favor, All Opposed

9. CLAIMS, PAYROLL AND DISBURSEMENTS

(MAYOR)

9-A. **Motion to approve** claims and disbursements in the amount of **\$1,397,775.17 (December 15, 2025)** and ratify claims and disbursements in the amount of **\$3,245,755.30 (December 1, 2025)**, payroll in the amount of **\$996,318.48 (December 1, 2025)** and **\$1,281,542.37 (December 15, 2025)**

Motion, Second, Discussion, ROLL CALL

10. NO REPORTS

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

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

(MAYOR)

- 11-A(1). Motion to approve the hire of Ryan Stone, Luke Davidson, and Tessa Heskett as probationary police officers effective Monday, December 22, 2025, at 12:01am

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11-B. MOTIONS FROM **STREETS & GRADES COMMITTEE**
(ALDEPERSON RANDLE) READ TOGETHER

- 11-B(1). **Motion to approve** 2026-2027 MFT Estimate of Maintenance Cost in the amount of \$2,546,098.50

Second, Discussion, ROLL CALL

- 11-B(2). **Motion to approve** an Agreement with Oates Associates in the amount of \$15,000.00 for preparing a PSI as required by IDOT for the State Street Sidewalk Project (TIF 3)

Second, Discussion, ROLL CALL

- 11-B(3). **Motion to approve** an Agreement with Gonzalez Companies for time and material not to exceed the amount of \$5,000.00 for the STP Grant Application process for West Main from 12th Street to 17th Street (TIF 3)

Second, Discussion, ROLL CALL

11-C. MOTION FROM **FINANCE COMMITTEE**
(ALDEPERSON WHITAKER) Read Together

- 11-C(1). **Motion to Approve** the 2025 Tax Levy

Second, Discussion, ROLL CALL

- 11-C(2). **Motion to waive** formal bidding procedures to utilize Sourcewell to purchase two new 2026 International HV 607 20 yd rear load sanitation trucks from Elliott Equipment Co. in the amount of \$510,000.00

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Second, Discussion, ROLL CALL

11-C(4). **Motion to approve** closing TIF 12 Fund, and transferring any remaining funds to TIF 3 after final bills are paid

Second, Discussion, ROLL CALL

11-C(5). **Motion to approve** budget amendments, as recommended by the Finance Director

Second, Discussion, ROLL CALL

11-D. MOTION FROM **ADMINISTRATION**

(MAYOR)

11-D(1). **Motion to approve** a 1-year Agreement with Jano Technologies Inc. (Clericus Magnus Integrated Court Module) in the amount of \$5,644.80 for licensed program maintenance

Motion, Second, Discussion, ROLL CALL

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

(SHELLY) READ TOGETHER

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Motion, Second, Discussion, All in Favor, All Opposed

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(ALDEPERSON OSTHOFF)

- 11-F(1). **Motion to approve** an agreement with The Fource Group, LLC to provide recruitment services for a Director of EDPZ
Second, Discussion, ROLL CALL

11-G. MOTION FROM **PLANNING COMMISSION**
(ALDEPERSON DINTELMANN)

- 11-G(1). **Motion to approve** the Site Plan for Casey’s location at 1801 Lebanon Avenue and 2430 Old Collinsville Road with stipulations: must install dimmable lighting, a privacy fence, and vegetation buffer
Second, Discussion, ROLL CALL

12. COMMUNICATIONS
(SHELLY)

12-A. **MCILRAVY’S IRISH PUB CHRISTMAS PARTY- 12/19/2025**

Request from McIlravy’s Irish Pub to host a Christmas Party, Friday, December 19, 2025, 4:00pm to 2:00am (12/20/2025). City street closure request: First block on North 30th Street from stop sign on West

Main Street to alley for parking only, 3:00pm to 11:59pm. Alleys to remain open and accessible at all times for residential traffic and Emergency Responders. Additional City services: barricades, trash toters, and “No Parking” signage

Motion, Second, Discussion, All in Favor, All Opposed

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Request from City of Belleville to hold the Annual Ringing in of the New Year Ceremony, northeast quadrant of the Public Square, Thursday, January 1, 2026, 11:55am to 12:15pm. No City services requested

Motion, Second, Discussion, All in Favor, All Opposed

13. **NO PETITIONS**

14. **RESOLUTIONS**

(MAYOR)

Motion to read by title only Resolutions 3557, 3558, and 3559

Motion, Second, Discussion, All in Favor, All Opposed

(SHELLY)

14-A. **RESOLUTION 3557**

A Resolution of Support for Submission of a FY26 Brownfield Assessment Grant Application

Motion, Second, Discussion, ROLL CALL

14-B. **RESOLUTION 3558**

A Resolution Requesting Permission from IDOT to Close Route 159 for the St. Patrick’s Day Parade – Saturday, March 14, 2026

Motion, Second, Discussion, All in Favor, All Opposed

14-C. **RESOLUTION 3559**

A Resolution Amending the Annual Budget of the City of Belleville, Illinois for the Fiscal Year Beginning on the First Day of May 2025 and Ending on the 30th Day of April 2026

Motion, Second, Discussion, ROLL CALL

15. **ORDINANCES**

(MAYOR)

Motion to read by title only ordinances 9445, 9446, 9447, 9448, 9449, 9450, 9451, and 9452

Motion, Second, Discussion, All in Favor, All Opposed

(SHELLY) Ask if they can be read together

15-A. ORDINANCE 9445-2025

Ordinance Providing for the Annual Tax Levy Upon Reals Estate Situated Within the Corporate Limits of the City of Belleville in the County of St. Clair and the State of Illinois Subject to Taxation, for the Fiscal Year Commencing on the 1st Day of May 2025 and Ending on the 30th day of April 2026

Motion to approve ordinance 9445 as read, second, discussion, ROLL CALL

15-B. ORDINANCE 9446-2025

Ordinance Abating all Taxes hereto Levied for the Year 2025 to pay the Principal of and Interest on General Obligation Bonds of the City of Belleville, Illinois

Motion to approve ordinance 9446 as read, second, discussion, ROLL CALL

15-C. ORDINANCE 9447-2025

Ordinance Ratifying and Amending 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

Motion to approve ordinance 9447 as read, second, discussion, ROLL CALL

15-D. ORDINANCE 9448-2025

A Zoning Ordinance in RE Case #39-Nov25 – Ryan Goldman

Motion to approve ordinance 9448 as read, second, discussion, ROLL CALL

15-E. ORDINANCE 9449-2025

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Motion to approve ordinance 9449 as read, second, discussion, ROLL CALL

15-F. **ORDINANCE 9450-2025**

A Zoning Ordinance in RE Case #41-Nov25 – Denise Cosby

Motion to approve ordinance 9450 as read, second, discussion, ROLL CALL

15-G. **ORDINANCE 9451-2025**

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Motion to approve ordinance 9451 as read, second, discussion, ROLL CALL

15-H. **ORDINANCE 9452-2025**

An Ordinance Dissolving the Sherman Street Tax Increment Financing Redevelopment Project Area (TIF 12)

Motion to approve ordinance 9451 as read, second, discussion, ROLL CALL

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17. MISCELLANEOUS & NEW BUSINESS

(MAYOR)

17-A. **Motion to approve** Motor Fuel Claims in the Amount of **\$35,827.21 (December 1, 2025)** and **\$38,899.21 (December 15, 2025)**

Motion, Second, Discussion, ROLL CALL

18. NO EXECUTIVE SESSION

19. Motion to Adjourn, Second, Discussion, All in Favor, All Opposed (Ayes Have It – Motion Carries) ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL)

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**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
MONDAY, NOVEMBER 17, 2025 – 7:00 PM**

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

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

Excused: Alderperson Ferguson, Alderperson Osthoff.

ROLL CALL DEPARTMENT HEADS

City Clerk Schaefer called roll of Department Heads: City Attorney, Garrett Hoerner, Police Chief, Matt Eiskant; Fire Chief, Curt Lougeay; Director of Public Works, Jason Poole; Director of Wastewater, Brett Friedman; Library Director, Leander Spearman; Director of IT, Ty Buckner; City Engineer, Scott Saeger; Director of Health, Housing & Building, Scott Tyler; Director of Grants & Special Projects, Eric Schauster; Director of Human Resources, William Clay; Director of Maintenance, Mike Schaefer.

Excused: City Treasurer, Sarah Biermann; Finance Director, Jamie Maitret.

PLEDGE

PUBLIC HEARING

PUBLIC PARTICIPATION

Rick Brown: Belleville. Uh I guess my daughter's right, using the word racist around here doesn't seem to help because nobody cares. So, I'm going to talk about the law. You might remember Mr. Buettner used to be an Alderman here, He got a \$30 000 judgment against you because you tore a sign down. He sent the cops or somebody down to tear a sign down at his business. The law is 18 USC 241 Conspiracy Against Rights. It includes the First Amendment, but it also includes Due Process. Section 241 makes it unlawful for two or more persons to agree to injure, threaten, or intimidate a person uh in the United States in their free exercise or enjoyment of any right or privilege secured by the Constitutional Laws of the United States. The offenses are always a felony. Always. And if the offence is a criminal violation you can get up to 10 years of imprisonment. And if there's aggravating factors like somebody killed themselves being so distraught over uh not getting their Zoning Hearing done that, they killed themselves you could be charged with manslaughter. That's a fact. Okay. Now um the uh yeah uh I so I asked a question is it a violation of 18 USC 2 241 that results in suicide death punishable? Yes, a violation of 18 USC 241 that results in death doesn't mention suicide, but it says death for a reason because that could be brought in now dealing with uh the due process. The due process that you're going to violate tonight when you vote this thing down is that he who votes must see the evidence. None of you saw the evidence except for two Aldermen, and you've got the second due process violation, is that, Mr. uh Johnny Anthony came out and explained to us after the meeting last time a thing called Aldermanic Privilege. You guys in your eight wards get all of the

Aldermanic Privilege. You get to decide all Zoning Cases and everybody else votes with you. That was explained to us. Four witnesses, four witnesses saw this. Johnny Anthony explained how that works. Well, I'd like to vote for you, but I can't. I want stuff in my Ward if I want it done. That is a due process violation. And if you do anything other than approve this tonight all it has to be is a simple majority. I will personally go to the US attorney and the FBI with this. Okay.

Alderson Ovia: What in the hell is he talking about?

Michael Hagberg. I'm going to speak on the amended uh TIF Agreement for Blounts and Moore. In there, if I got all my facts from the documents correct, they are reducing their investment in the property by 20%. Yet they're still going to receive 100% of the requested reimbursement. They're reducing the number of employees being committed in the first year by 30%. Yet they're still going to receive 100% of the requested reimbursement. They're reducing their sales tax commitment by 60%, and yet they still receive 100% of the requested reimbursement. There's also an additional part about them committing to the growing phase of the project. Well, I have to say that when you have verbiage in there that says we will commit to the growing phase before a certain date what does commit mean? Does commit mean that you could have a photo op with a groundbreaking ceremony? Well, we've committed to it so it's good. Nothing actually happens. I'd say that that section should be stricken and reworded to deal with the date of operation of the gross action, something that is substantial. Um I mean we're talking about \$800,000 of taxpayer money that's going to fund this dispensary rather than fixing roads and sidewalks. So, the contract should be a little bit tighter than it is. And also, I noticed that we talked a number of times ago about not doing TIF Agreements with not with it not having the property owner involved in it. One of the things we have is many LLCs. Well, when you have an LLC that's the operation, they have no assets. So, if they default on the agreement then there's no bank account to go after, there's no people to go after, there's no real property that can have a lien placed on it, and the taxpayers end up losing. And if you need any refresher for that there's a current lawsuit dealing with exactly that in the City of Belleville. Um all right. I'll finish up and I'll do the next thing next time. Thank you.

Mayor Gain Meyer: Anyone else? Mr. Brown, you have already had your time.

Rick Brown: I was asked by an Alderman to come up here and talk tonight.

Mayor Gain Meyer: You have already spoken.

Rick Brown: The one that called me a son-of-a-bitch at the last meeting.

Mayor Gain Meyer: Mr. Brown, you have already spoken.

Alderson Ovia: I didn't call him that.

Rick Brown: Somebody did, and it wasn't this guy the one that is not here - -

Mayor Gain Meyer: Mr. Brown - -

Rick Brown: But somebody called me a son-of-a-bitch at the last meeting, and it was caught on a hot mic, you want to hear it?

Mayor Gain Meyer: No, please sit down, you have had your time - -

Rick Brown: It is right here. Well, I am going to show it to the newsman. They have already seen it.

Mayor Gain Meyer: That's fine, please sit down.

Rick Brown: Call my mother a bitch – wow.

Mayor Gain Meyer: Mr. Brown, please sit down.

Kelli Roberts: There are two issues on the agenda that I would like to speak towards. The first one is Ordinance 9439-2025 and that's the zoning for Victoria Martin. I just wanted to say in support of what she is trying to do, that the fact that there are additional people that want to come and visit Belleville I think that that speaks highly of the neighborhood that she's in. And so, her wish and desire to have it as an additional Airbnb, I think that falls in alignment with what's happening on one side of their property which is already being used as an Airbnb. I also think that it gives opportunity for someone who is a young person and really getting her feet into real estate, that this is an excellent opportunity for her to do so. So, I would like for you all to reconsider the zoning request. The next one is in regard to my own zoning request and that's at 224 South Charles Street. And I am so surprised the pitchforks have not come out yet. So, I'm going to go ahead and read this in preparation for them. So that's ordinance number 9443-2025, and I want to say that I'm here tonight to place on record that there have been (inaudible) which were shared about our property at 224 South Charles Street. Specifically, regarding parking and local traffic. My partner and I have used these distortions as an attack on our character, our integrity, and our small business. To begin, we did conduct a minor traffic study in late October after our initial zoning meetings. We were not afforded the opportunity to formally present these findings of the study of that report which states using ITE's trip generation manual 10th edition for apartment multi-family land use small rental projects generate trips on a per dwelling basis. A five-unit residential building with a mix of two two bedrooms, two one bedrooms, and one studio is expected to generate approximately 37 vehicle trips per day, about 7.3 trips per dwelling during the AM peak hours. This equates roughly to two to three trips entering and exiting combined and during PM peak hour three-week three vehicle trips. When compared to nearby connectors and arterial streets that carry several thousand vehicles per day. This additional um this additional traffic represents well under 1% of existing volumes and is considered operationally negligible. Accordingly, the proposed five-unit development is not expected to create any measurable adverse effects on intersection operations, neighborhood traffic conditions, or overall level of service. The next issue we would like to address is parking. The front of our building has over 25 ft of linear parking which allows for two cars. The back of our property has approximately 1500 square ft of parking which allows for five cars. Additionally, just four houses down at 208 North Charles, which like our property shares an alley with Abend there are 1,488 square feet of paved parking and that property is also five units. I present all of this tonight to demonstrate that my partner and I have done our due diligence and that we operate in a spirit of truth and transparency. While this information may not change the vote tonight, we wanted to ensure that the facts about our property at 224 South Charles have been clearly and publicly stated. Thank you and have a good evening.

Victoria Martin: Um I wasn't aware this meeting was happening. Neither of my Alderpeople told me.

Mayor Gain Meyer: You need to state your name.

Victoria Martin: I believe we've all met before. I wasn't aware that this meeting was happening. I thought that my property had been decided on, what was that three weeks ago? So, I'm kind of confused that I had

to hear about this from other people, not from both of my Alderpeople. So why am I here just learning about this now? I would love to speak to this due process because I am so confused about what is going on here. Let me take that back. I'm not confused. I know your buddy Jason set this up. I know that's what's going on. What I would love to know is why this happened two or three weeks ago, and I get blindsided by this entire Council? Everybody voted down my Airbnb when it was approved by the Zoning Commission. I'm just finding this out now, and here I've been foolishly living in Belleville over the last four years paying ridiculous property taxes. Now there was an attack on my character made three weeks ago and I am sorry I didn't have time to prepare a speech or have any sort of consensus. There's an attack on my character as if I'm a bad neighbor. Let me be very clear that that person that you're defending those several neighbors who you won't tell me their names. You won't tell me how many, and the only neighbor who's turned over since I had my Airbnb approved three years ago, I spoke to him 10 minutes ago. He's confused and he says, "No I would love to approve that for you." So, EXPLAIN TO ME WHAT is happening here. This is a crazy thing. I STUDIED ABROAD IN Latin America. That's the kind of THING THAT HAPPENS THERE. NOT IN this country. This is absurd. Now let me give, oh yeah new thoughts. I'm sure. Now I would love to know why neither of my Alderpeople informed me that this meeting was happening tonight despite knowing that I would love to have my Airbnb be improved, so that I could host more service people. I had to turn down service people whose home was burned down and wanted to stay there temporarily while their home is rebuilt. Just a week ago I hosted a returning service person to Scott that I hosted two years ago when he PCFed off. This is insane to me, and we're saying your argument was several neighbors are concerned that it's going to bring dangerous people to the neighborhood. My puppy Airbnb are you out of your mind? We're two BLOCKS FROM SAV ON LIQUOR. I DON'T HEAR YOU COMPLAINING about them. And your argument is we're bringing in people into the neighborhood withers ELEMENTARY SCHOOL. THERE'S ALSO a middle school BUT I FIND IT VERY interesting, you're not concerned about those people, those kids. Now again, I didn't have any time to prepare. I was in the shower half an hour ago, but this is ridiculous. An absolute violation of my due process AND I WOULD LOVE; I WOULD LOVE AN EXPLANATION from both of my Alderpeople and the City Council about why I was not told about this meeting at all. Why three weeks ago I thought this was done?

Rick Brown: It's called Aldermanic Privilege.

Victoria Martin: Yeah exactly. I mean their rules for me not for the right.

Rick Brown: Yeah.

Victoria Martin: I mean, I have three more seconds, but this is, this is appalling.

Mayor Gain Meyer: Alright, anyone else for Public Participation? Okay, we are going to move on.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Gain Meyer read a proclamation for Small Business Saturday, November 29, 2025.

APPROVAL OF MINUTES

Aldersperson Dowling-Urban made a motion second by Aldersperson Kaiser to approve the City Council Meeting Minutes and Executive Minutes of November 3, 2025.

All members voted aye.

Motion carries.

CLAIMS, PAYROLL AND DISBURSEMENTS

Aldersperson Whitaker made a motion second by Aldersperson Elmore to approve claims and disbursements in the amount of **\$2,549,360.13** payroll in the amount of **\$1,025,617.06**.

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

Members voting nay on roll call: Ovian (1)

Motion carries.

REPORTS

None.

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

ECONOMIC DEVELOPMENT & ANNEXATION

Aldersperson Dowling-Urban made a motion second by Aldersperson Stiehl to De-Annex 263 West Taft Street (Parcel #08-28.0-410-023).

Aldersperson Elmore: What generated this? I didn't see anything (inaudible).

Mayor Gain Meyer: Eric can correct me if I am wrong. So their house is in the County, this other parcel has the two outbuildings, and they are wanting to build another outbuilding on it. And obviously with our Zoning Code, it is not allowed on separate parcels, so they are asking to just de-annex that section into the County.

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

Members voting present on roll call: Rothweiler (1)

Motion carries.

Aldersperson Dowling-Urban made a motion second by Aldersperson Sullivan to approve an amended development agreement with Blounts & Moore Holdings, LLC for remodeling of the existing facility located at 7300 Twin Pyramid Parkway for a cannabis dispensary.

Aldersperson Randle: I was going to ask for Eric to come up and explain the uh revisions to the Development Agreement.

Director of Grants & Special Projects, Eric Schauster: Uh this agreement was drafted by previous staff. Uh so I was not involved until recently. Um but the uh, first payment was made, and uh the request for the second payment came through. And when I was uh requesting the documentation uh that's when it was brought to my attention that some of the numbers that were in the original agreement were combined with uh the dispensary and the growers. So, I think that then, yes, there was some confusion whether I don't know whose uh side was on. So, these were the numbers that were provided to me, and the commitment provided to me by Blounts & Moore.

Alderman Randle: So, um excuse me. On the basis of what they told you, they're saying that the numbers originally were based on the fact that there would be both the dispensary and the growth facility?

Director of Grants & Special Projects, Eric Schauster: That's my understanding that the investment numbers and the sales numbers and so forth were based on the combination of those two facilities. Both are on the same property, but portion of the building will be used for the dispensary, and another portion will be used for part of the grow center and later on there will be the additional uh expansion of the growth center as well.

Alderman Randle: But they knowingly signed a Development Agreement based upon what was given them and they didn't correct it then?

Director of Grants & Special Projects, Eric Schauster: Yes.

Alderman Randle: Yeah, I'm in, I'm inclined not to be in favor of voting for this.

Mayor Gain Meyer: Any other discussion on this?

Alderman Dowling-Urban: I know that there was some discussion. Can you tell us what uh was recommended in terms of disposition of the check? When, if the check was approved, when would it be?

Director of Grants & Special Projects, Eric Schauster: It would be of course after all the documentation of the investment was made as well as the issuance of the uh Occupancy Permit.

Alderman Dowling-Urban: So, unlike the previous check that would (inaudible) ensure that it was actually open.

Director of Grants & Special Projects, Eric Schauster: That is correct.

Alderman Kaiser: Eric, would you mind sharing the differences, the discrepancies in the original to where we are now?

Director of Grants & Special Projects, Eric Schauster: Sure. The investment amount went from 1.8 million to 1.4. The jobs uh was thirty in the first year, but that's been reduced to twenty, and then it'll go to ten in the second year or it was two before. So essentially same number of jobs over two years, and then the 8 to 8.5 million in sales is reduced to 3.5. And this is just for the dispensary.

Aldersperson Elmore: They thought they were combining the dispensary and the growth?

Director of Grants & Special Projects, Eric Schauster: Again, I picked this up you know two-thirds of the way down the road, so that's my understanding. I didn't have any discussions.

Aldersperson Elmore: The biggest discrepancy sounds like the last one from eight million to three million and that's the statement that they gave you. Was we thought that was (inaudible)?

Director of Grants & Special Projects, Eric Schauster: That was in our discussion, yes. That was when we talked about that 8.5. They said that's when the dispensary and the growth center are both fully open and operation.

Aldersperson Elmore: And now they wanted to change it to three because they're fixing that on the dispensary side.

Aldersperson Dowling-Urban: What is their, what was their intent regarding the growing part of that?

Director of Grants & Special Projects, Eric Schauster: That they'll start construction by April 1st of 2026.

Aldersperson Dowling-Urban: If that occurs will those numbers then be more in line with the original numbers that were that were told to us or is there still a significant discrepancy?

Director of Grants & Special Projects, Eric Schauster: That's my understanding is that the numbers will be closer to that once the growers up until the operation.

Aldersperson Dowling-Urban: Okay. So, what we're really talking about now is just kind of taking it like stage one and stage two whereas all of them linked together. So that when actually stage one and stage two is accomplished those numbers will be reflected of the original agreement.

Director of Grants & Special Projects, Eric Schauster: That is correct.

Aldersperson Schneider: I'm not understanding at all. So, what happens if we vote no on this? Does it go back to the drawing board? I mean- -

Mayor Gain Meyer: It passed out of committee. So, we're going to vote tonight. Yes or no on the development agreement?

Aldersperson Schneider: So, but what if we vote no and a majority is no, it has to go to the first Development Agreement the original? They're not amending it.

Mayor Gain Meyer: It would revert to the original. That's what you're asking?

Aldersperson Schneider: Yes, that is what I am asking. And if they don't uphold their part of the agreement what happens?

City Attorney Hoerner: I mean options. We look at our options at that point, but that's not a subject for open session.

Aldersperson Rothweiler: I think the main issue is time is not Eric? The Development Agreement went through a certain date and then on that date they can't meet that expectation. They've run, I understand, they've run into construction problems in that location due to its former use of that building. So, they had to make adjustments. To do that which has delayed the project from getting going. That's my understanding, at least that's their explanation for it. So, this merely extends the date December 31st if I remember right? Okay. December 31st. The second thing is in the committee we work together to ensure that no more funds go out to them until the doors are open, which would be the Occupancy Permit. So, they're not going to get another check even if they provide the receipts prior to we are open, and we are selling such that we're getting the sales tax revenue off of it before they would get payment from us that the secondary the second payment out of out of the agreement. Correct? Okay, that's some of the safeguards that we talked about in Economic Development to try to make sure that they are open before they do it, and we have a commitment from them by April 1 of 26 to start construction on growth. So, we believe that with those adjustments the agreement would be uh more effective by doing that.

Mayor Gain Meyer: Any other discussion?

Members voting aye on roll call: Duco, Dowling-Urban, Anthony, Dintelman, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Whitaker. (10)

Members voting nay on roll call: Randle, Ovian, Kaiser (3)

Members abstaining from voting on roll call: Schneider (1)

Aldersperson Dowling Urban made a motion second by Aldersperson Sullivan to approve a Development agreement with Survel Events Venue for acquisition and remodeling of the existing facility located at 29 North 64th St. for an event venue.

Aldersperson Ovian: I'd like to see this tabled tonight because I, in all fairness to the individual who would like to have the event center, I'd like to see what they're paying in terms of this \$80,000 to make sure that everything that's submitted as an expense qualifies for the money that she's receiving. This whole thing has been blown out of proportion. Uh I talked to a roofing contractor just recently, Taylor is a commercial roofing contractor, and he told me, he said Raffi, he said basically it's going to cost based on the dimensions and of the roof and everything and this and the problems associated with it being vacant for almost 20 years it's going to cost at least \$200,000 in order just to do the roof. So, I'd like to see what the total expense for the budget is, and that way we can vote on it if it's, you know, she's talking about \$538,000 money appropriate will be for the cost of the purchase as well as the remodeling. I find that difficult to believe. Thank you.

Aldersperson Anthony: I don't have a problem with uh with it. Um you know it's always been my contention that people that go into these ventures do their due diligence so that they know practically what they're going to spend. And you know I don't want to be legislating what they're

what they what they did. and how much money they got to spend on it. And I discussed this with uh with Raffi. He knows that I want to say this, but um the uh the person that's doing this, you know I mean I have faith that if they're going to put up a half a million dollars, and we're talking about awarding them \$80 000 they're not going to get the \$80,000. We're not going to hand them a check for \$80,000. Uh they got to do the work first. Am I correct in this uh area?

Multiple people saying yes.

Director of Grants & Special Projects, Eric Schauster: Yes. So, every agreement that I, that I deal with, that I work with, that I write, or you know uh, have to submit the documentation. I literally go through the number of Home Depot receipts. I've gone through and scratched out the candy bar that they bought when they were in line. You know I spend hours and hours doing that. So yeah, I make sure everything's TIF eligible uh before I've sent anything for processing. And if there's an issue or something missing, I reach out to the other party to the agreement and make sure we get the documentation we need before we do any kind of processing of payment. So, and we also put the language in here that they have the occupancy permit as well.

Aldersperson Anthony: Absolutely. And that's my point. We are this development this Development Agreement is pretty straightforward. We're not going to uh, to do anything. And like I say I can't, I don't know what this lady has in her checkbook. She may have two million she can spend, but a lot of time doing it with these things, um people uh make sure I mean if I'm going to spend half a million dollars, I'm going to make sure that I can do this project. And uh hopefully you know, we pray that that she's able to do it. You know that's all we can do. You know that she can get it done, you know. So, uh that's where I'm at on it. I uh believe in letting them do it. Hey, she says she can do it so let's let her do it.

Aldersperson Dowling-Urban: For me she is the safeguard. In other words, you know people open and close businesses all the time. There are people that have really good ideas about things, and are prudent investors. And there's folks that don't. Um uh our concern needs to be to safeguard the taxpayer dollars, the TIF dollars. And I believe that our uh agreement protects our TIF dollars because she doesn't get the check until there's an occupancy permit, and she's actually able to open the building. So, um so, I think that it is important to understand, that this agreement does protect taxpayer dollars while still allowing the freedom for an entrepreneur to try and open business in.

Director of Grants & Special Projects, Eric Schauster: And every agreement right below the responsibilities of the developer, is the penalty section where they have to meet every item within their area or else there are penalties associated.

Mayor Gain Meyer: Anyone else?

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

Members voting nay on roll call: Ovian (1)

Motion carries.

FINANCE COMMITTEE

Aldersperson Whitaker made a motion second by Aldersperson Randle to approve Worker's Compensation and Property/Liability Insurance Renewal with ICRMT, and cyber liability renewal with Cowbell/Palomar Excess and Surplus Lines Insurance Company, as recommended by our broker.

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

Motion carries.

PARKS BOARD

Aldersperson Randle made a motion second by Aldersperson Kaiser to waive the formal bidding procedure, to utilize OMNIA Contract for the purchase of a play structure and surfacing from GameTime c/o Cunningham Recreation in the amount of \$125,616.35 for Laderman Park (TIF 3/Grant funds).

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

Motion carries.

COMMUNICATIONS

ST PATRICK'S DAY PARADE – 03/14/2026

Request from the Ancient Order of Hibernians to host the St. Patrick's Day Parade, Saturday, March 14, 2026, 11:00am to 1:00pm. Street closure request: parade line-up North 3rd Street from West "A" Street to West "C" Street, 10:00am to 1:30pm. Parade rolling route closure 3rd Street to West Main east to Oak Street. Additional City services: trash toters, barricades, "No Parking" signage, picnic table, cones, clean-up, and personnel.

ST. AUGUSTINE PARISH PICNIC – 09/26/2026

Request from St. Augustine of Canterbury Church to host their Parish Picnic, Saturday, September 26, 2026, 12:00pm to 11:00pm. Additional request: picnic tables and trash toters.

BIERSTACHELN FESTIVAL – 02/07/2026

Request from Shoehorn Brewing to host the Bierstacheln Festival, Saturday, February 7, 2026, 11:00am to 10:00pm. Street closure request: use of Paderborn Square and North Church Street between East Main Street and alleyway (residents must have access to their driveways) for food trucks. Additional City services: picnic tables, cones, barricades, "No Parking" signage, trash toters, and approval for fire pits following Fire Department guidelines.

Aldersperson Kaiser made a motion second by Aldersperson Schneider to approve the communications as read.

All members voted aye.

Motion carries.

PETITIONS

None.

RESOLUTIONS

None.

ORDINANCES

Aldersperson Rothweiler made a motion second by Aldersperson Stiehl to read Ordinance 9439, 9443 and 9444 by title only.

All members present voted aye.

Motion carries.

ORDINANCE 9439-2025

A Zoning Ordinance in RE Case # 38-OCT25 Victoria Martin

ORDINANCE 9443-2025

A Zoning Ordinance in RE Case #30-OCT25 Elijah and Kelli Roberts

ORDINANCE 9444-2025

An Ordinance Approving Petition to Disconnect (St. Clair County Permanent Parcel No. 08-28.0-410-023)

Aldersperson Randle made a motion second by Aldersperson Schneider to approve the Ordinances as presented.

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

Members abstaining: Weygandt. (1)

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Aldersperson Rothweiler made a motion second by Aldersperson Schneider to pay the Motor Fuel Claims in the Amount of **\$8,063.79**.

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

Motion carries.

EXECUTIVE SESSION

None.

ADJOURNMENT

Aldersperson Randle made a motion second by Aldersperson Schneider to adjourn at 7:37 p.m.

All members voted aye.

Motion carries.

Shelly Schaefer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - DECEMBER 1, 2025**

GENERAL FUND

00 - Revenue	\$161,449.56
50 - Administration	\$177,920.77
51 - Police	\$271,422.20
52 - Fire	\$210,153.03
53 - Streets	\$103,561.07
54 - Parks	\$37,173.30
55 - Cemetery	\$12,379.29
56 - Hlth/Sanitation	\$146,700.58
57 - Mt. Hope	\$1,339.25
60 - Legal	\$16.50
61 - Health & Housing	\$21,984.36
62 - Economic Dev, Planning & Zoning	\$3,674.28
82 - Mayor	\$4,331.70
83 - Finance	\$2,643.41
84 - Human Resources	\$3,837.02
85 - Clerk	\$6,501.21
86 - Treasurer	\$3,311.33
87 - Maintenance	\$15,989.19
88 - Engineering	\$3,821.31
GENERAL FUND TOTAL	<u>\$1,188,209.36</u>

SEWER OPERATIONS

75 - Collections	\$12,958.04
77 - Lines	\$40,815.08
78 - Plant	\$156,321.54
SEWER TOTAL	<u>\$210,094.66</u>

04 - Library	\$54,837.39
07 - Park/Rec	\$36,519.74
12 - General & Community Assistance	\$14,269.15
13 - Motor Fuel Tax Fund	\$35,827.21
15 - Tort Liability Fund	\$3,625.00
18 - Walnut Hill Future Care	\$330.00
20 - Campus Fund	\$58,728.87
22 - Sewer Repair & Replacement	\$471.86
24 - Sewer Const.	\$22,287.50
38 - TIF 3	\$443,339.97
43 - Capital Projects	\$4,175.00
44 - Belleville Illinois Tourism	\$3,415.00
46 - 2015 PD Proj Debt Service Fund	\$478,712.50
54 - TIF 12 Sherman St	\$102,942.09
66 - 2014 PD Proj Debt Service Fund	\$580,175.00
75 - TIF 17 E Main Street	\$7,795.00

ALL FUNDS TOTAL	<u><u>\$3,245,755.30</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	1,205.47
AU022	AUTO PROS SALES & SERVICE LLC	12-00	189.00
CI031	CITY OF BELLEVILLE	12-00	182.21
CI036	CITY OF BELLEVILLE - HOUSING	12-00	55.00
HU081	HUGHES GROUP, LLC	12-00	184.00
IL088	ILLINOIS AMERICAN WATER	12-00	775.00
JR002	JRG HOLDINGS-BELLEVILLE LLC	12-00	439.00
TM004	T-MOBILE	12-00	204.31
VE028	VERIZON	12-00	211.00
	**TOTAL		----- 3,444.99
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	3,444.99
	GRAND TOTAL FOR ALL FUNDS:		3,444.99
	TOTAL FOR REGULAR CHECKS:		3,444.99

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
CD003	SHRED-IT USA LLC	01-50	271.66
	**TOTAL ADMINISTRATION		----- 271.66
	FIRE DEPARTMENT		
CD003	SHRED-IT USA LLC	01-52	55.21
	**TOTAL FIRE DEPARTMENT		----- 55.21
	STREETS		
CD003	SHRED-IT USA LLC	01-53	6.55
	**TOTAL STREETS		----- 6.55
	HUMAN RESOURCES/COMMUNITY DEV		
CD003	SHRED-IT USA LLC	01-84	56.85
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		----- 56.85
01	GENERAL FUND	GRAND TOTAL	390.27

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
5385	INGRAM BOOK COMPANY	04-00	5,126.51
5592	ROXANA PUBLIC LIBRAY	04-00	19.99
6651	PETTY CASH-LIBRARY	04-00	48.24
AL055	ALLERTON PUBLIC LIBRARY DISTRICT	04-00	27.00
AM063	AMAZON BUSINESS	04-00	995.03
AU023	AUXILIA, INC	04-00	150.00
BU094	BUG OUT	04-00	127.22
CE018	CENGAGE LEARNING INC/GALE	04-00	1,970.00
CI028	CINTAS FIRE PROTECTION	04-00	1,122.64
CI037	CINTAS	04-00	130.00
CL053	CLEARWAVE FIBER	04-00	297.00
CO192	COLIBRI SYSTEM	04-00	1,879.39
EX010	EXECUTIVE OFFICE SUPPLY	04-00	943.49
GO035	GOLDEN IMAGES LLC	04-00	3,462.18
IL097	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	1,236.59
MI000	MIDWEST TAPE	04-00	1,303.42
QU006	QUILL CORPORATION	04-00	567.04
QU036	QUADIENT FINANCE USA, INC	04-00	396.53
TD000	TD SYNEX CAPITAL, LLC	04-00	3,233.34
TM002	T-MOBILE	04-00	1,931.55
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	124.64
US015	US SIGNAL COMPANY, LLC	04-00	1,915.26
US021	U.S. BANK EQUIPMENT FINANCE	04-00	452.86
	**TOTAL		27,459.92
04	LIBRARY	GRAND TOTAL	27,459.92

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CITY OF BELLEVILLE
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CD003	SHRED-IT USA LLC	12-00	6.55
	**TOTAL		----- 6.55
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	6.55

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
CD003	SHRED-IT USA LLC	21-78	55.21
	**TOTAL SEWER PLANT		----- 55.21
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	55.21
	GRAND TOTAL FOR ALL FUNDS:		27,911.95
	TOTAL FOR REGULAR CHECKS:		27,614.95
	TOTAL FOR DIRECT PAY VENDORS:		297.00

VENDOR # NAME DEPT. AMOUNT
 =====

21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
AB019	ABSTRACTS & TITLES, INC	21-75	33.69
LA034	LAKWOOD ESTATES PROPERTY MGMNT	21-75	597.18
MO119	MORRIS, TAMIKA	21-75	153.74
RO133	ROJAS, LAURA	21-75	184.67
VE019	VETO, VERONICA	21-75	728.74

 **TOTAL SEWER COLLECTION 1,698.02

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,698.02

GRAND TOTAL FOR ALL FUNDS: 1,698.02

TOTAL FOR REGULAR CHECKS: 1,698.02

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
AT028	AT&T	01-50	2,332.22
SP053	SPECTRUM VOIP	01-50	119.47
	**TOTAL ADMINISTRATION		----- 2,451.69
	01 GENERAL FUND	GRAND TOTAL	2,451.69

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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
SP053	SPECTRUM VOIP	04-00	23.63
	**TOTAL		23.63
	04 LIBRARY	GRAND TOTAL	23.63

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
CI031	CITY OF BELLEVILLE	12-00	172.07
FK000	FKG OIL CO	12-00	5,000.00
PA111	TEGTMEIER, PHILIP	12-00	439.00
PR082	PROGRESSIVE INSURANCE	12-00	112.50
SP056	SPECTRUM	12-00	25.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	459.00
VE028	VERIZON	12-00	124.79
WE098	WEBER, MARK	12-00	429.00
	**TOTAL		----- 6,761.36
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			6,761.36
GRAND TOTAL FOR ALL FUNDS:			9,236.68
TOTAL FOR REGULAR CHECKS:			9,236.68

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
AL077	ALLEN, EUGENE	01-00	45.00
HU082	HUNT, WALTRIA	01-00	500.00
JO117	JONES, LARON	01-00	500.00
KE086	KENNEDY, CORTEZ	01-00	500.00
UM001	UMB BANK - CORPORATE TRUST	01-00	159,834.56
WI177	WILLIS, TODD	01-00	70.00
	**TOTAL		161,449.56
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	632.55
2102	AMEREN ILLINOIS	01-50	39,351.98
2741	SISTER CITIES INTERNATIONAL	01-50	610.00
575	ILLINOIS MUNICIPAL LEAGUE	01-50	2,500.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	5,524.77
850	REJIS COMMISSION	01-50	800.00
AL056	ALLIANT INSURANCE SERVICES	01-50	207.05
BE187	BENISTAR BENEFIT PROGRAMS	01-50	3,349.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	59,269.17
CH030	CHARTER COMMUNICATIONS	01-50	170.00
CL053	CLEARWAVE FIBER	01-50	2,868.71
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-50	410.49
GR093	GRAYBAR FINANCIAL SERVICES	01-50	2,834.91
HO111	ILLINOIS POWER MARKETING	01-50	52,965.83
MA181	MANSFIELD POWER AND GAS, LLC	01-50	588.43
RE058	REGIONS BANK	01-50	1,060.99
ST162	STANDARD INSURANCE COMPANY	01-50	1,060.05
SU045	SUPERIOR VISION SERVICES	01-50	993.34
	**TOTAL ADMINISTRATION		175,197.42
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	250.40
2244	SWITZER FOOD & SUPPLIES	01-51	113.80
3728	DOBBS AUTO CENTERS, INC.	01-51	466.23
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-51	22.85
515	HOME-BRITE ACE HARDWARE	01-51	47.45
6354	AUTO ACCENTS	01-51	150.00
657	LEON UNIFORM COMPANY, INC.	01-51	1,143.00
696	MECKFESSEL TIRE CO.	01-51	79.99
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	101,655.84
850	REJIS COMMISSION	01-51	68.00
926	SECRETARY OF STATE	01-51	173.00
AL056	ALLIANT INSURANCE SERVICES	01-51	3,810.18
AM063	AMAZON BUSINESS	01-51	1,468.36
AU018	AUFFENBERG FORD, INC	01-51	404.95
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	127,855.06
CI043	CINTAS CORP - UNIFORMS	01-51	86.08
CL053	CLEARWAVE FIBER	01-51	336.83
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	75.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-51	451.33
DE087	C & S SALES LLC	01-51	16,728.75
ED034	ED MORSE FORD	01-51	696.46
ER013	ERLINGER CONSTRUCTION CO., INC	01-51	1,052.60
FA026	FACTORY MOTOR PARTS CO	01-51	439.75
HU069	HUELS OIL COMPANY	01-51	5,465.39
IL103	ILLINOIS SECRETARY OF STATE	01-51	302.00
OR001	O'REILLY AUTO PARTS	01-51	312.40
RE058	REGIONS BANK	01-51	46.64
SI021	GENERAL DYNAMICS OTS	01-51	755.00
ST162	STANDARD INSURANCE COMPANY	01-51	759.00
SU045	SUPERIOR VISION SERVICES	01-51	777.14
TM001	T-MOBILE USA, INC	01-51	50.00
TR081	TRUCK WORKS	01-51	50.00
UT001	UTILITRA	01-51	5,328.72
**TOTAL POLICE DEPARTMENT			271,422.20
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	34.96
214	BELLEVILLE SUPPLY COMPANY	01-52	855.94
515	HOME-BRITE ACE HARDWARE	01-52	68.72
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	108,285.57
726	CLEAN UNIFORM COMPANY	01-52	183.93
834	QUALITY RENTAL CENTER	01-52	410.00
AL056	ALLIANT INSURANCE SERVICES	01-52	4,058.67
AM063	AMAZON BUSINESS	01-52	294.38
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	785.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	87,570.29
CL053	CLEARWAVE FIBER	01-52	100.00
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	615.00
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-52	121.19
EA028	EAGLE ENGRAVING, INC	01-52	83.55
FI034	FIRE SAFETY EDUCATION	01-52	490.00
HU069	HUELS OIL COMPANY	01-52	3,934.86
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-52	79.20
MY000	MY-LOR INC	01-52	33.50
OR001	O'REILLY AUTO PARTS	01-52	259.71
RE058	REGIONS BANK	01-52	11.66
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	737.33
ST162	STANDARD INSURANCE COMPANY	01-52	503.25
SU045	SUPERIOR VISION SERVICES	01-52	516.01
WI044	WINCHESTER, RAYMOND S	01-52	65.10
**TOTAL FIRE DEPARTMENT			210,097.82
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	70.90
1138	WOODY'S MUNICIPAL SUPPLY CO.	01-53	230.81

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS		
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	2,674.87
402	EGYPTIAN WORKSPACE PARTNERS	01-53	51.37
413	ERB TURF EQUIPMENT, INC.	01-53	74.96
515	HOME-BRITE ACE HARDWARE	01-53	262.46
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	34,990.23
7678	SHILOH VALLEY EQUIPMENT CO	01-53	143.00
AL056	ALLIANT INSURANCE SERVICES	01-53	1,311.48
AM063	AMAZON BUSINESS	01-53	35.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	27,308.78
CI043	CINTAS CORP - UNIFORMS	01-53	1,676.86
CI046	CINTAS CORPORATION NO 2	01-53	102.50
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-53	121.19
EJ000	E J EQUIPMENT	01-53	165.69
GO005	GOODALL TRUCK TESTING	01-53	183.00
HU069	HUELS OIL COMPANY	01-53	861.41
JO029	DEERE & COMPANY	01-53	13,045.34
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	180.76
ME037	MEURER BROTHERS, INC	01-53	6,300.00
MO004	MONROE TRUCK EQUIPMENT, INC	01-53	8,420.47
RE058	REGIONS BANK	01-53	11.66
ST162	STANDARD INSURANCE COMPANY	01-53	156.75
SU045	SUPERIOR VISION SERVICES	01-53	154.58
SU053	SUTHERLAND, COOPER	01-53	45.96
TR003	TRAFFIC & SAFETY SERVICES, INC.	01-53	46.00
UN049	UNITED INK	01-53	1,649.70
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	3,277.80

	**TOTAL STREETS		103,554.52
	PARKS DEPARTMENT		
1112	WATTS COPY SYSTEM, INC.	01-54	131.48
1324	BELLEVILLE FENCE CO.	01-54	450.00
2102	AMEREN ILLINOIS	01-54	10,078.89
214	BELLEVILLE SUPPLY COMPANY	01-54	1,091.40
2384	HOMETOWN ACE HARDWARE	01-54	4.99
277	CAMPER EXCHANGE, INC.	01-54	929.29
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	1,257.50
515	HOME-BRITE ACE HARDWARE	01-54	50.57
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	7,366.37
7650	TISCH MONUMENTS, INC.	01-54	250.00
AL056	ALLIANT INSURANCE SERVICES	01-54	276.10
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	11,467.96
CI043	CINTAS CORP - UNIFORMS	01-54	324.84
CL019	C & L BACKHOE	01-54	1,012.50
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-54	131.52
GE011	GEISSLER, RICH	01-54	162.70
GO005	GOODALL TRUCK TESTING	01-54	123.00
HO111	ILLINOIS POWER MARKETING	01-54	567.08
HU069	HUELS OIL COMPANY	01-54	368.88

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
MA181	MANSFIELD POWER AND GAS, LLC	01-54	59.69
OR001	O'REILLY AUTO PARTS	01-54	33.20
RE058	REGIONS BANK	01-54	11.66
SE048	SEVEN SPRINGS FISH FARM & LAKE MG	01-54	912.00
ST162	STANDARD INSURANCE COMPANY	01-54	49.50
SU045	SUPERIOR VISION SERVICES	01-54	62.18
**TOTAL PARKS DEPARTMENT			37,173.30
WALNUT HILL CEMETERY DEPT			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	3,683.18
AL056	ALLIANT INSURANCE SERVICES	01-55	138.05
AM018	KRANTZ, PAUL	01-55	3,500.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	4,559.52
CI043	CINTAS CORP - UNIFORMS	01-55	91.21
CI046	CINTAS CORPORATION NO 2	01-55	177.19
ST162	STANDARD INSURANCE COMPANY	01-55	33.00
SU045	SUPERIOR VISION SERVICES	01-55	32.14
WE021	WEISS MONUMENT WORKS INC	01-55	165.00
**TOTAL WALNUT HILL CEMETERY DEPT			12,379.29
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	3.32
2636	ARNOLD, KEVIN	01-56	71.19
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	11,023.91
515	HOME-BRITE ACE HARDWARE	01-56	75.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	58,930.92
7273	BUSSEN, STANELY JR.	01-56	214.94
AL056	ALLIANT INSURANCE SERVICES	01-56	2,208.80
AM063	AMAZON BUSINESS	01-56	10.48-
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	25,027.96
CI043	CINTAS CORP - UNIFORMS	01-56	876.00
CI046	CINTAS CORPORATION NO 2	01-56	73.20
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-56	19.96
HU069	HUELS OIL COMPANY	01-56	5,754.13
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	696.14
MI091	MINTON OUTDOOR SERVICES INC	01-56	9,724.50
PR038	PRESSURE PUMP SUPPLY INC	01-56	279.00
RO135	ROUTEWARE, INC	01-56	29,690.40
ST043	ST LOUIS COMPOSTING INC	01-56	1,760.80
ST162	STANDARD INSURANCE COMPANY	01-56	148.50
SU045	SUPERIOR VISION SERVICES	01-56	132.39
**TOTAL HEALTH & SANITATION			146,700.58
MT HOPE CEMETERY DEPT			
AD030	ADAMS PUBLICATIONS INC	01-57	155.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-57	1,030.54

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MT HOPE CEMETERY DEPT			
CI043	CINTAS CORP - UNIFORMS	01-57	27.59
CI046	CINTAS CORPORATION NO 2	01-57	112.51
ST162	STANDARD INSURANCE COMPANY	01-57	8.25
SU045	SUPERIOR VISION SERVICES	01-57	5.36
**TOTAL MT HOPE CEMETERY DEPT			1,339.25
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	16.50
**TOTAL LEGAL DEPARTMENT			16.50
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	228.48
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	552.48
AL056	ALLIANT INSURANCE SERVICES	01-61	20.71
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	19,947.12
BR151	BROWN, LOWELL GENE	01-61	446.04
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-61	131.52
HU069	HUELS OIL COMPANY	01-61	446.70
MA147	MARXAM LLC	01-61	30.00
ST162	STANDARD INSURANCE COMPANY	01-61	99.00
SU045	SUPERIOR VISION SERVICES	01-61	82.31
**TOTAL HEALTH & HOUSING			21,984.36
ECONOMIC DEV, PLANNING & ZONING			
1112	WATTS COPY SYSTEM, INC.	01-62	95.02
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	3,309.98
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-62	121.19
HU069	HUELS OIL COMPANY	01-62	114.89
ST162	STANDARD INSURANCE COMPANY	01-62	16.50
SU045	SUPERIOR VISION SERVICES	01-62	16.70
**TOTAL ECONOMIC DEV, PLANNING & ZONING			3,674.28
MAYOR			
402	EGYPTIAN WORKSPACE PARTNERS	01-82	28.36
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	4,208.10
FR042	FREEBURG PRINTING & PUBLISHING, I	01-82	56.00
ST162	STANDARD INSURANCE COMPANY	01-82	16.50
SU045	SUPERIOR VISION SERVICES	01-82	22.74
**TOTAL MAYOR			4,331.70
FINANCE			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	2,356.05
MA079	MAITRET, JAMIE	01-83	235.20
ST162	STANDARD INSURANCE COMPANY	01-83	24.75

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	FINANCE		
SU045	SUPERIOR VISION SERVICES	01-83	27.41
	**TOTAL FINANCE		2,643.41
	HUMAN RESOURCES/COMMUNITY DEV		
1112	WATTS COPY SYSTEM, INC.	01-84	97.25
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	3,567.90
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-84	82.45
ST162	STANDARD INSURANCE COMPANY	01-84	16.50
SU045	SUPERIOR VISION SERVICES	01-84	16.07
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		3,780.17
	CLERKS		
AM054	AMERICAN LEGAL PUBLISHING CORP	01-85	550.00
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		6,501.21
	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	1.56
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	311.76
515	HOME-BRITE ACE HARDWARE	01-87	47.74
5425	METRO LOCK & SECURITY INC	01-87	60.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-87	1,289.11
7197	GIBBONS, THOMAS	01-87	300.00
726	CLEAN UNIFORM COMPANY	01-87	164.75
7313	BRAUER SUPPLY CO	01-87	1,097.52
AL056	ALLIANT INSURANCE SERVICES	01-87	48.32
AT019	ATIS ELEVATOR INSPECTIONS, LLC	01-87	1,183.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	9,991.91
CI043	CINTAS CORP - UNIFORMS	01-87	56.26
CO198	CONTROLCO	01-87	525.00
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-87	19.96
HU069	HUELS OIL COMPANY	01-87	199.96
PO056	POINTE PEST CONTROL -IL, LLC	01-87	120.00
ST162	STANDARD INSURANCE COMPANY	01-87	66.00
SU045	SUPERIOR VISION SERVICES	01-87	54.84
WE023	WEINLAND REFRIGERATION	01-87	451.50
	**TOTAL MAINTENANCE		15,989.19

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CITY OF BELLEVILLE
C L A I M S H E E T
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	31.46
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	3,567.90
DE074	DE LAGE LANDEN FINANCIAL SERVICES	01-88	103.07
HU069	HUELS OIL COMPANY	01-88	74.65
RE058	REGIONS BANK	01-88	11.66
ST162	STANDARD INSURANCE COMPANY	01-88	16.50
SU045	SUPERIOR VISION SERVICES	01-88	16.07
	**TOTAL ENGINEERING		----- 3,821.31
01	GENERAL FUND	GRAND TOTAL	1,185,367.40

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	2,001.32
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	5,524.77
AL056	ALLIANT INSURANCE SERVICES	04-00	207.08
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	17,099.85
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
MA181	MANSFIELD POWER AND GAS, LLC	04-00	13.32
RE058	REGIONS BANK	04-00	1,763.38
ST162	STANDARD INSURANCE COMPANY	04-00	206.25
SU045	SUPERIOR VISION SERVICES	04-00	117.87
	**TOTAL		27,353.84

04	LIBRARY	GRAND TOTAL	27,353.84

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07 PLAYGROUND AND RECREATION			
1112	WATTS COPY SYSTEM, INC.	07-00	16.94
2102	AMEREN ILLINOIS	07-00	1,758.33
515	HOME-BRITE ACE HARDWARE	07-00	102.08
7185	ILLINOIS COUNTIES RISK MGMT TRUST	07-00	3,683.18
AL056	ALLIANT INSURANCE SERVICES	07-00	138.05
AM063	AMAZON BUSINESS	07-00	639.77
AR013	ARTWEAR SCREENPRINTING	07-00	14,870.30
AS019	ASBRIDGE, JEREMY	07-00	450.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL.	07-00	5,670.63
CI046	CINTAS CORPORATION NO 2	07-00	176.73
CL053	CLEARWAVE FIBER	07-00	358.78
DE074	DE LAGE LANDEN FINANCIAL SERVICES	07-00	94.50
DE086	DENISON, MATTHEW	07-00	390.00
FR072	FRUTIGER, CRAIG	07-00	250.00
GR093	GRAYBAR FINANCIAL SERVICES	07-00	33.54
GR108	ALBRITTON, SEAN	07-00	390.46
MA181	MANSFIELD POWER AND GAS, LLC	07-00	255.31
ME088	MERTZ, JASON	07-00	125.00
NE056	NEWGENT, GALE	07-00	400.00
PI029	PIROSKA, ALEXANDER	07-00	1,860.00
RH004	RHODES, DARREN	07-00	2,628.00
RO128	ROY-EL CATERING	07-00	874.06
RO134	ROBINSON, JONI	07-00	810.00
ST162	STANDARD INSURANCE COMPANY	07-00	41.25
ST230	STAPLES	07-00	151.46
SU045	SUPERIOR VISION SERVICES	07-00	44.80
TR083	TREVIPAY	07-00	246.57
UN049	UNITED INK	07-00	60.00
	**TOTAL		36,519.74
07 PLAYGROUND AND RECREATION GRAND TOTAL			36,519.74

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	463.03
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	3,498.68
GR093	GRAYBAR FINANCIAL SERVICES	12-00	50.31
RE058	REGIONS BANK	12-00	11.66
ST162	STANDARD INSURANCE COMPANY	12-00	16.50
SU045	SUPERIOR VISION SERVICES	12-00	16.07
	**TOTAL		----- 4,056.25
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	4,056.25

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
BE185	BEELMAN READY MIX	13-00	760.00
CO151	COMPASS MINERALS AMERICA	13-00	34,924.20
EL001	ELECTRICO, INC.	13-00	143.01
	**TOTAL		----- 35,827.21
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	35,827.21

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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
UN049	UNITED INK	15-00	3,625.00
	**TOTAL		3,625.00
	15 TORT LIABILITY FUND	GRAND TOTAL	3,625.00

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VENDOR #	NAME	DEPT.	AMOUNT
18	WALNUT HILL FUTURE CARE FUND		
AD030	ADAMS PUBLICATIONS INC	18-00	330.00
	**TOTAL		330.00
18	WALNUT HILL FUTURE CARE FUND	GRAND TOTAL	330.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
296	CHEMSEARCHFE	20-00	521.99
551	ILLINOIS AMERICAN WATER	20-00	1,977.57
7185	ILLINOIS COUNTIES RISK MGMT TRUST	20-00	53,078.75
850	REJIS COMMISSION	20-00	60.00
CL053	CLEARWAVE FIBER	20-00	2,659.93
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	430.63
	**TOTAL		----- 58,728.87
20	CAMPUS FUND	GRAND TOTAL	58,728.87

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VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	21.63
890	ST CLAIR TOWNSHIP	21-75	184.28
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	3,323.78
DE074	DE LAGE LANDEN FINANCIAL SERVICES	21-75	29.13
IN021	INPUT TECHNOLOGY, INC	21-75	7,220.88
PA076	PAYMENT SERVICE NETWORK, INC	21-75	453.10
ST162	STANDARD INSURANCE COMPANY	21-75	16.50
SU045	SUPERIOR VISION SERVICES	21-75	10.72
**TOTAL SEWER COLLECTION			11,260.02
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	18,575.70
515	HOME-BRITE ACE HARDWARE	21-77	41.52
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	12,891.14
AL056	ALLIANT INSURANCE SERVICES	21-77	483.18
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	7,560.96
CI043	CINTAS CORP - UNIFORMS	21-77	309.88
DD002	D&D TIRE SERVICE LLC	21-77	175.00
RA059	RAINERI BUILDING MATERIALS, LLC	21-77	54.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
ST162	STANDARD INSURANCE COMPANY	21-77	49.50
SU045	SUPERIOR VISION SERVICES	21-77	74.20
**TOTAL SEWER LINES			40,815.08
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	60.54
2102	AMEREN ILLINOIS	21-78	90,875.88
214	BELLEVILLE SUPPLY COMPANY	21-78	36.31
272	MISSELHORN, BENJAMIN	21-78	20.00
385	DON'S HARDWARE, INC.	21-78	18.67
515	HOME-BRITE ACE HARDWARE	21-78	39.37
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	0.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	23,940.69
AL056	ALLIANT INSURANCE SERVICES	21-78	897.33
AM063	AMAZON BUSINESS	21-78	692.61
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	31,892.88
CI043	CINTAS CORP - UNIFORMS	21-78	128.64
CL053	CLEARWAVE FIBER	21-78	358.78
DE074	DE LAGE LANDEN FINANCIAL SERVICES	21-78	121.19
EC009	ECC SUPPLY	21-78	3,742.00
GR093	GRAYBAR FINANCIAL SERVICES	21-78	201.24
HA143	HAWKINS, INC	21-78	2,180.60
HO111	ILLINOIS POWER MARKETING	21-78	323.71
MA181	MANSFIELD POWER AND GAS, LLC	21-78	308.08
OR001	O'REILLY AUTO PARTS	21-78	9.99
ST162	STANDARD INSURANCE COMPANY	21-78	148.50
SU045	SUPERIOR VISION SERVICES	21-78	139.76

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VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
TH045	SEWER PLANT THERMO FISHER SCIENTIFIC	21-78	129.56
	**TOTAL SEWER PLANT		156,266.33
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	208,341.43

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
7141	AL'S AUTOMOTIVE SUPPLY, INC.	22-00	471.86
	**TOTAL		----- 471.86
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		471.86

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
GO028	GONZALEZ COMPANIES, LLC	24-00	22,287.50
	**TOTAL		<u>22,287.50</u>
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	22,287.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
3727	OATES ASSOCIATES, INC.	38-00	30,227.50
7808	GAMETIME	38-00	118,489.01
DM001	DMS CONTRACTING INC	38-00	43,384.42
EL001	ELECTRICO, INC.	38-00	1,240.04
IN055	INTERIOR CONSTRUCTION SERVICES LT	38-00	16,827.00
VI026	VIKING-CIVES MIDWEST, INC	38-00	233,172.00
	**TOTAL		443,339.97
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	443,339.97

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VENDOR #	NAME	DEPT.	AMOUNT
43	CAPITAL PROJECTS FUND		
3727	OATES ASSOCIATES, INC.	43-00	4,175.00
	**TOTAL		4,175.00
	43 CAPITAL PROJECTS FUND	GRAND TOTAL	4,175.00

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
966	ILLINOISOUTH TOURISM	44-00	3,415.00
	**TOTAL		3,415.00
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	3,415.00

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VENDOR #	NAME	DEPT.	AMOUNT
46	2015 PD PROJECT DEBT SERVICE FD		
UM003	UMB BANK, NA	46-00	478,712.50
	**TOTAL		478,712.50
	46 2015 PD PROJECT DEBT SERVICE FD GRAND TOTAL		478,712.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
54	TIF 12 (SHERMAN STREET)		
DM001	DMS CONTRACTING INC	54-00	89,648.42
EL001	ELECTRICO, INC.	54-00	13,293.67
	**TOTAL		----- 102,942.09
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	102,942.09

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VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM003	UMB BANK, NA	66-00	580,175.00
	**TOTAL		580,175.00
66	2014 PD PROJECT DEBT SERVICE FUN	GRAND TOTAL	580,175.00

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VENDOR #	NAME	DEPT.	AMOUNT
75	TIF 17 (EAST MAIN STREET)		
3727	OATES ASSOCIATES, INC.	75-00	7,795.00
	**TOTAL		7,795.00
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	7,795.00
	GRAND TOTAL FOR ALL FUNDS:		3,203,463.66
	TOTAL FOR REGULAR CHECKS:		3,189,329.81
	TOTAL FOR DIRECT PAY VENDORS:		14,133.85

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - DECEMBER 15, 2025**

GENERAL FUND

00 - Revenue	\$161,348.48
50 - Administration	\$65,837.51
51 - Police	\$98,902.38
52 - Fire	\$98,722.76
53 - Streets	\$39,343.81
54 - Parks	\$11,930.54
55 - Cemetery	\$4,785.02
56 - Hlth/Sanitation	\$130,930.97
57 - Mt. Hope	\$216.81
61 - Health & Housing	\$1,416.31
62 - Economic Dev, Planning & Zoning	\$2,115.02
82 - Mayor	\$29.99
84 - Human Resources	\$2,696.21
87 - Maintenance	\$3,989.89
88 - Engineering	\$703.17
GENERAL FUND TOTAL	<u>\$622,968.87</u>

SEWER OPERATIONS

75 - Collections	\$27,064.47
77 - Lines	\$18,723.81
78 - Plant	\$35,004.31
SEWER TOTAL	<u>\$80,792.59</u>

04 - Library	\$4,744.18
07 - Park/Rec	\$8,825.32
12 - General & Community Assistance	\$4,956.60
13 - Motor Fuel Tax Fund	\$38,899.21
14 - Fountain Fund	\$60.21
15 - Tort Liability Fund	\$50.00
20 - Campus Fund	\$94,335.02
24 - Sewer Const.	\$74,078.25
38 - TIF 3	\$115,681.81
54 - TIF 12 Sherman St	\$18,437.17
58 - TIF 16 Route 15 West Corridor	\$1,560.76
64 - 2011 TIF BOND I & S	\$327,688.75
76 - TIF 18 Scheel St	\$4,531.42
77 - TIF 19 Frank Scott Parkway	\$165.01

ALL FUNDS TOTAL	<u><u>\$1,397,775.17</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
1194	DANDELL PROPERTY MANAGEMENT	01-00	30.00
659	LIBRARY FUND	01-00	12,224.02
CL067	CLENDENIN, COURTNEY	01-00	30.00
DA049	DASE, DARLEAN	01-00	70.00
GE038	GENERAL & COMMUNITY ASSISTANCE FU	01-00	12,030.28
KU015	KUNKEL WITTENAUER GROUP	01-00	60.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	1,869.26
SO050	SONOMA CAP RE FUND II, LLC	01-00	3,253.15
UM001	UMB BANK - CORPORATE TRUST	01-00	131,751.77
VA052	VALADEZ, EUNYOUNG	01-00	30.00
	**TOTAL		----- 161,348.48
ADMINISTRATION			
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	12,625.00
3119	COMPUTYPE IT SOLUTIONS	01-50	2,557.20
551	ILLINOIS AMERICAN WATER	01-50	13,769.38
5987	IL STATE POLICE, DIV OF JUSTICE	S01-50ES	27.00
6122	VERIZON WIRELESS	01-50	189.68
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	3,314.86
7717	BELLEVILLE MAIN STREET, INC.	01-50	336.00
BU079	BUSEY BANK	01-50	135.85
CD003	SHRED-IT USA LLC	01-50	271.66
CO139	CONSTELLATION NEW ENERGY, INC	01-50	2.49
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	150.00
NE060	NEW HORIZON COMMUNICATIONS CORP	01-50	1,120.03
PU014	PURITAN SPRINGS	01-50	19.23
UM001	UMB BANK - CORPORATE TRUST	01-50	31,319.13
	**TOTAL ADMINISTRATION		----- 65,837.51
POLICE DEPARTMENT			
3119	COMPUTYPE IT SOLUTIONS	01-51	748.10
365	WIRELESS USA	01-51	1,213.50
3728	DOBBS AUTO CENTERS, INC.	01-51	621.64
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-51	142.61
4902	AT & T	01-51	415.47
515	HOME-BRITE ACE HARDWARE	01-51	23.96
5205	PASS SECURITY	01-51	166.98
6122	VERIZON WIRELESS	01-51	3,316.45
6354	AUTO ACCENTS	01-51	150.00
657	LEON UNIFORM COMPANY, INC.	01-51	1,533.40
696	MECKFESSEL TIRE CO.	01-51	129.99
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	60,993.61
926	SECRETARY OF STATE	01-51	173.00
AL041	ALL IN SHIPPING	01-51	22.73
AM063	AMAZON BUSINESS	01-51	854.51
AU018	AUFFENBERG FORD, INC	01-51	734.95
BU079	BUSEY BANK	01-51	1,568.01
CA144	CLIPPER AND MILLER PC	01-51	300.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
CI043	CINTAS CORP - UNIFORMS	01-51	86.08
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	2,189.00
ED034	ED MORSE FORD	01-51	69.86
FA026	FACTORY MOTOR PARTS CO	01-51	5,767.98
FB003	FBI-LEEDA	01-51	50.00
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	356.00
HA006	HARDEE'S RESTAURANT INC	01-51	370.04
HD001	HD POLYGRAPH TRUTH VERIFICATION,	01-51	300.00
HU069	HUELS OIL COMPANY	01-51	4,456.63
JE025	JEWELL PSYCHOLOGICAL SERVICES, LL	01-51	1,800.00
KE000	KELSO AUTO BODY, INC.	01-51	1,900.00
KI044	KIMES, BRENNIN	01-51	133.75
LE050	LEADSONLINE LLC	01-51	6,746.50
OD007	ODP BUSINESS SOLUTIONS, LLC	01-51	920.35
OL014	OLD SCHOOL AUTOMOTIVE INC	01-51	420.00
OR001	O'REILLY AUTO PARTS	01-51	108.42
RA057	RAMIREZ, TRISTAN	01-51	118.86
**TOTAL POLICE DEPARTMENT			98,902.38
FIRE DEPARTMENT			
182	BANNER FIRE EQUIPMENT INC	01-52	355.05
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	11,609.14
515	HOME-BRITE ACE HARDWARE	01-52	154.52
5987	IL STATE POLICE, DIV OF JUSTICE S	01-52ES	27.00
6122	VERIZON WIRELESS	01-52	453.08
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	64,971.46
726	CLEAN UNIFORM COMPANY	01-52	183.93
AL041	ALL IN SHIPPING	01-52	20.32
AM063	AMAZON BUSINESS	01-52	224.83
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	821.50
BU079	BUSEY BANK	01-52	3,726.45
CL066	ANDERSON, MICHAEL	01-52	800.00
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	2,511.90
EA028	EAGLE ENGRAVING, INC	01-52	45.95
HU069	HUELS OIL COMPANY	01-52	627.24
LO010	LOWE'S	01-52	12.96-
NE060	NEW HORIZON COMMUNICATIONS CORP	01-52	1,882.49
OR001	O'REILLY AUTO PARTS	01-52	63.02
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	757.84
SW004	SWIC FIRE SCIENCE TRAINING CENTER	01-52	4,650.00
UN038	UNIVERSITY OF ILLINOIS	01-52	4,850.00
**TOTAL FIRE DEPARTMENT			98,722.76
STREETS			
1324	BELLEVILLE FENCE CO.	01-53	3,425.00
314	COE EQUIPMENT CO	01-53	1,954.34
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	5,004.77

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VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	71.55
413	ERB TURF EQUIPMENT, INC.	01-53	180.01
515	HOME-BRITE ACE HARDWARE	01-53	155.16
6122	VERIZON WIRELESS	01-53	120.66
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	20,994.18
AM063	AMAZON BUSINESS	01-53	309.89
BU079	BUSEY BANK	01-53	244.16
CD003	SHRED-IT USA LLC	01-53	6.55
CI043	CINTAS CORP - UNIFORMS	01-53	1,076.48
CJ001	C J GOODALL TIRE CO, INC	01-53	70.00
DD002	D&D TIRE SERVICE LLC	01-53	275.00
EQ003	EQUIPMENTSHARE.COM, INC	01-53	215.00
FI014	1ST AYD CORP	01-53	395.85
GO005	GOODALL TRUCK TESTING	01-53	41.00
HU069	HUELS OIL COMPANY	01-53	1,789.22
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	326.53
MO004	MONROE TRUCK EQUIPMENT, INC	01-53	1,675.71
RA059	RAINERI BUILDING MATERIALS, LLC	01-53	220.00
RI050	RIGHT WAY TRAFFIC CONTROL, INC	01-53	642.75
UN049	UNITED INK	01-53	150.00

**TOTAL STREETS

39,343.81

PARKS DEPARTMENT

378	DINTELMANN NURSERY & GARDEN CTR,	01-54	250.00
515	HOME-BRITE ACE HARDWARE	01-54	89.86
551	ILLINOIS AMERICAN WATER	01-54	1,807.72
6122	VERIZON WIRELESS	01-54	39.22
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	4,419.83
834	QUALITY RENTAL CENTER	01-54	145.00
AT011	AT & T	01-54	119.70
AT012	AT & T MOBILITY	01-54	17.13
CI043	CINTAS CORP - UNIFORMS	01-54	216.56
CI046	CINTAS CORPORATION NO 2	01-54	74.05
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	34.30
ED029	EDWARDS EQUIPMENT LLC	01-54	143.63
HU069	HUELS OIL COMPANY	01-54	627.78
JO048	JOHNNY ON THE SPOT 347	01-54	1,606.95
MC125	MCKAY AUTO PARTS BELLEVILLE	01-54	10.81
NE060	NEW HORIZON COMMUNICATIONS CORP	01-54	755.76
OR001	O'REILLY AUTO PARTS	01-54	213.70
PO056	POINTE PEST CONTROL -IL, LLC	01-54	75.00
SI036	SITEONE LANDSCAPE SUPPLY, LLC	01-54	1,123.55
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	34.99
WE023	WEINLAND REFRIGERATION	01-54	125.00

**TOTAL PARKS DEPARTMENT

11,930.54

WALNUT HILL CEMETERY DEPT

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
WALNUT HILL CEMETERY DEPT			
2995	KRANZ AUTOMOTIVE BODY CO.	01-55	1,119.34
6122	VERIZON WIRELESS	01-55	36.14
707	MIDWESTERN PROPANE GAS CO	01-55	1,105.15
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	2,209.91
CI043	CINTAS CORP - UNIFORMS	01-55	91.21
WH062	WHITE CAP, LP	01-55	223.27
**TOTAL WALNUT HILL CEMETERY DEPT			4,785.02
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	4,414.96
6122	VERIZON WIRELESS	01-56	339.52
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	1,182.70
661	LIESE LUMBER CO., INC.	01-56	228.50
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	35,358.62
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	2,640.00
AM063	AMAZON BUSINESS	01-56	12.98
BU079	BUSEY BANK	01-56	514.56
CI043	CINTAS CORP - UNIFORMS	01-56	876.00
CO073	COTTONWOOD HILLS RDF	01-56	38,759.89
EQ003	EQUIPMENTSHARE.COM, INC	01-56	215.00
HU069	HUELS OIL COMPANY	01-56	5,236.10
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	76.00
NE060	NEW HORIZON COMMUNICATIONS CORP	01-56	708.78
OT003	DURAMAX HOLDINGS LLC	01-56	17,945.51
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	11,953.15
ST043	ST LOUIS COMPOSTING INC	01-56	10,468.70
**TOTAL HEALTH & SANITATION			130,930.97
MT HOPE CEMETERY DEPT			
6122	VERIZON WIRELESS	01-57	39.22
CI043	CINTAS CORP - UNIFORMS	01-57	27.59
UN049	UNITED INK	01-57	150.00
**TOTAL MT HOPE CEMETERY DEPT			216.81
HEALTH & HOUSING			
6122	VERIZON WIRELESS	01-61	554.54
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	331.49
BR151	BROWN, LOWELL GENE	01-61	209.23
HU069	HUELS OIL COMPANY	01-61	321.05
**TOTAL HEALTH & HOUSING			1,416.31
ECONOMIC DEV, PLANNING & ZONING			
2769	ROTOLITE OF ST. LOUIS INC	01-62	638.80
6122	VERIZON WIRELESS	01-62	138.82
7960	SCHAUSTER, ERIC	01-62	1,154.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MC118	ECONOMIC DEV, PLANNING & ZONING MCCLATCHY COMPANY LLC	01-62	183.40
	**TOTAL ECONOMIC DEV, PLANNING & ZONING		2,115.02
402	MAYOR EGYPTIAN WORKSPACE PARTNERS	01-82	29.99
	**TOTAL MAYOR		29.99
6122	HUMAN RESOURCES/COMMUNITY DEV VERIZON WIRELESS	01-84	39.22
BU079	BUSEY BANK	01-84	2,600.14
CD003	SHRED-IT USA LLC	01-84	56.85
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		2,696.21
MAINTENANCE			
176	BARCOM SECURITY	01-87	180.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	123.48
515	HOME-BRITE ACE HARDWARE	01-87	830.74
6122	VERIZON WIRELESS	01-87	196.10
6694	JIM TAYLOR, INC	01-87	616.81
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-87	773.47
726	CLEAN UNIFORM COMPANY	01-87	164.75
CH030	CHARTER COMMUNICATIONS	01-87	166.53
CI043	CINTAS CORP - UNIFORMS	01-87	44.86
HU069	HUELS OIL COMPANY	01-87	204.46
LO010	LOWE'S	01-87	215.50
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-87	111.01
VO010	VOSS LIGHTING	01-87	192.00
WE100	WESEMANN, BRADLEY	01-87	170.18
	**TOTAL MAINTENANCE		3,989.89
ENGINEERING			
402	EGYPTIAN WORKSPACE PARTNERS	01-88	53.67
6122	VERIZON WIRELESS	01-88	81.44
HU069	HUELS OIL COMPANY	01-88	35.13
MC118	MCCLATCHY COMPANY LLC	01-88	313.94
MC125	MCKAY AUTO PARTS BELLEVILLE	01-88	218.99
	**TOTAL ENGINEERING		703.17
01 GENERAL FUND	GRAND TOTAL		622,968.87

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	153.54
551	ILLINOIS AMERICAN WATER	04-00	131.13
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	3,314.87
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,144.64
	**TOTAL		----- 4,744.18
04	LIBRARY	GRAND TOTAL	4,744.18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
2244	SWITZER FOOD & SUPPLIES	07-00	83.75
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	260.42
4902	AT & T	07-00	139.41
551	ILLINOIS AMERICAN WATER	07-00	51.74
6122	VERIZON WIRELESS	07-00	147.27
7185	ILLINOIS COUNTIES RISK MGMT TRUST	07-00	2,209.91
AM063	AMAZON BUSINESS	07-00	205.95
AR013	ARTWEAR SCREENPRINTING	07-00	1,722.50
BA090	BARNARD STAMP CO	07-00	80.85
BU079	BUSEY BANK	07-00	1,817.89
CD003	SHRED-IT USA LLC	07-00	52.59
CI043	CINTAS CORP - UNIFORMS	07-00	283.42
MA147	MARXAM LLC	07-00	30.00
NE060	NEW HORIZON COMMUNICATIONS CORP	07-00	395.54
PE059	PETTY CASH - RECREATION	07-00	1,000.00
PO056	POINTE PEST CONTROL -IL, LLC	07-00	114.00
ST230	STAPLES	07-00	7.99
TO037	TOOT'S CAKE AND CANDY SUPPLIES	07-00	44.66
TR083	TREVIPAY	07-00	64.60
WA116	WALMART CREDIT CARD	07-00	82.83

	**TOTAL		8,825.32
07	PLAYGROUND AND RECREATION	GRAND TOTAL	8,825.32

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

12 GENERAL & COMMUNITY ASSISTANCE

BU079	BUSEY BANK	12-00	4,901.75
CD003	SHRED-IT USA LLC	12-00	6.55
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	48.30

	**TOTAL		4,956.60
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12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL		4,956.60
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	13-00	3,218.00
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	981.25
CO151	COMPASS MINERALS AMERICA	13-00	22,104.72
DM001	DMS CONTRACTING INC	13-00	7,723.79
EL001	ELECTRICO, INC.	13-00	281.25
LO029	LOCHMUELLER GROUP	13-00	4,590.20
	**TOTAL		38,899.21

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	38,899.21

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	60.21
	**TOTAL		60.21
	14 FOUNTAIN FUND	GRAND TOTAL	60.21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
IP002	IPMG	15-00	50.00
	**TOTAL		----- 50.00
	15 TORT LIABILITY FUND	GRAND TOTAL	50.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	5,905.53
551	ILLINOIS AMERICAN WATER	20-00	1,099.26
7185	ILLINOIS COUNTIES RISK MGMT TRUST	20-00	31,847.25
HO111	ILLINOIS POWER MARKETING	20-00	34,050.73
IN055	INTERIOR CONSTRUCTION SERVICES LT	20-00	4,325.00
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	5,303.91
MA181	MANSFIELD POWER AND GAS, LLC	20-00	7,368.34
WU010	WUEBBELS PAINTING LLC	20-00	4,435.00
	**TOTAL		94,335.02
	20 CAMPUS FUND	GRAND TOTAL	94,335.02

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

21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

AM007	AMERICAN WATER	21-75	10,623.39
IN021	INPUT TECHNOLOGY, INC	21-75	7,217.94
PA076	PAYMENT SERVICE NETWORK, INC	21-75	577.00
ST013	STOOKEY TOWNSHIP	21-75	8,646.14

**TOTAL SEWER COLLECTION 27,064.47

SEWER LINES

3445	DAVE SCHMIDT TRUCK SERVICE	21-77	1,308.59
515	HOME-BRITE ACE HARDWARE	21-77	33.54
6122	VERIZON WIRELESS	21-77	274.54
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	7,734.70
834	QUALITY RENTAL CENTER	21-77	578.71
CI043	CINTAS CORP - UNIFORMS	21-77	380.52
ED038	EDENBROS, LLC	21-77	995.00
HU069	HUELS OIL COMPANY	21-77	2,191.90
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	5,226.31

**TOTAL SEWER LINES 18,723.81

SEWER PLANT

1030	TEKLAB, INC.	21-78	2,982.40
1547	THOUVENOT, WADE, & MOERCHEN INC	21-78	842.00
214	BELLEVILLE SUPPLY COMPANY	21-78	412.68
2384	HOMETOWN ACE HARDWARE	21-78	8.99
4902	AT & T	21-78	334.10
515	HOME-BRITE ACE HARDWARE	21-78	172.86
551	ILLINOIS AMERICAN WATER	21-78	1,448.61
6122	VERIZON WIRELESS	21-78	537.93
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	14,364.44
8132	WASTE MANAGEMENT CORP SERVICES IN	21-78	2,562.32
AM063	AMAZON BUSINESS	21-78	126.76
CD003	SHRED-IT USA LLC	21-78	55.21
CI043	CINTAS CORP - UNIFORMS	21-78	128.64
CO139	CONSTELLATION NEW ENERGY, INC	21-78	534.51
HA143	HAWKINS, INC	21-78	4,299.20
HU069	HUELS OIL COMPANY	21-78	2,133.07
NE060	NEW HORIZON COMMUNICATIONS CORP	21-78	736.70
PA008	PARKSON CORPORATION	21-78	3,066.94
QU006	QUILL CORPORATION	21-78	131.95
WA123	WADE, VICKI	21-78	125.00

**TOTAL SEWER PLANT 35,004.31

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 80,792.59

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
AL073	ALEXANDER PLUMBING AND REMODELING	24-00	100.00
GO028	GONZALEZ COMPANIES, LLC	24-00	25,901.25
PA008	PARKSON CORPORATION	24-00	48,077.00
	**TOTAL		74,078.25
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	74,078.25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38 TIF 3 (CITY OF BELLEVILLE)			
1547	THOUVENOT, WADE, & MOERCHEN INC	38-00	2,653.25
3153	SCI ENGINEERING, INC	38-00	302.05
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	11,572.91
DM001	DMS CONTRACTING INC	38-00	33,868.95
EL001	ELECTRICO, INC.	38-00	1,017.40
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	3,040.00
IN055	INTERIOR CONSTRUCTION SERVICES LT	38-00	4,000.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	11,766.25
LO029	LOCHMUELLER GROUP	38-00	6,811.00
SS001	S SHAFER EXCAVATING, INC	38-00	40,000.00
UN049	UNITED INK	38-00	650.00
	**TOTAL		115,681.81
38 TIF 3 (CITY OF BELLEVILLE)			GRAND TOTAL 115,681.81

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
54	TIF 12 (SHERMAN STREET)		
DM001	DMS CONTRACTING INC	54-00	18,287.17
GO028	GONZALEZ COMPANIES, LLC	54-00	150.00
	**TOTAL		18,437.17
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	18,437.17

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
EL001	ELECTRICO, INC.	58-00	1,560.76
	**TOTAL		----- 1,560.76
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		1,560.76

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
64	2020 REFUNDING BONDS I & S		
BO071	BOKF, N.A.	64-00	327,688.75
	**TOTAL		<u>327,688.75</u>
	64 2020 REFUNDING BONDS I & S	GRAND TOTAL	327,688.75

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
76 TIF 18 (SCHEEL STREET)			
DM001	DMS CONTRACTING INC	76-00	4,531.42
	**TOTAL		----- 4,531.42
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	4,531.42

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
EL001	ELECTRICO, INC.	77-00	165.01
	**TOTAL		----- 165.01
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	165.01
	GRAND TOTAL FOR ALL FUNDS:		1,397,775.17
	TOTAL FOR REGULAR CHECKS:		1,378,381.34
	TOTAL FOR DIRECT PAY VENDORS:		19,393.83

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
PAYROLL DATE: 11/26/25 (PAYROLL ENDING 11/28/25)

01 50	ADMINISTRATION	<u>\$16,848.76</u>
01 51	POLICE	<u>\$329,720.48</u>
01 52	FIRE	<u>\$247,413.72</u>
01 53	STREET	<u>\$44,305.71</u>
01 54	PARKS	<u>\$21,450.50</u>
01 55	WALNUT HILL CEMETERY	<u>\$9,907.08</u>
01 56	SANITATION	<u>\$43,389.73</u>
01 57	MT. HOPE CEMETERY	<u>\$4,188.88</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$29,038.30</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$7,513.60</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>\$19,974.84</u>
01 88	ENGINEER	<u>\$7,579.82</u>
	TOTAL GENERAL FUND	<u>\$821,634.24</u>
4	LIBRARY	<u>\$39,030.78</u>
7	RECREATION	<u>\$16,649.26</u>
12	G & C ASSISTANCE	<u>\$4,703.95</u>
20	CAMPUS	<u>\$384.68</u>
21 75	SEWER COLLECTIONS	<u>\$6,355.61</u>
21 77	SEWER LINES	<u>\$10,676.21</u>
21 78	SEWER PLANT	<u>\$57,963.85</u>
	TOTAL SEWER DEPARTMENT	<u>\$74,995.67</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$38,919.90</u>
	*****TOTAL PAYROLL	<u><u>\$996,318.48</u></u>

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 12/12/2025

01 50	ADMINISTRATION	<u>\$16,428.76</u>
01 51	POLICE	<u>\$552,293.75</u>
01 52	FIRE	<u>\$270,155.56</u>
01 53	STREET	<u>\$64,344.49</u>
01 54	PARKS	<u>\$22,860.52</u>
01 55	WALNUT HILL CEMETERY	<u>\$10,138.32</u>
01 56	SANITATION	<u>\$52,368.97</u>
01 57	MT. HOPE CEMETERY	<u>\$3,829.67</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$28,981.78</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$7,513.60</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>\$20,102.73</u>
01 88	ENGINEER	<u>\$7,409.82</u>
	TOTAL GENERAL FUND	<u>\$1,096,730.79</u>
4	LIBRARY	<u>\$39,189.26</u>
7	RECREATION	<u>\$15,464.53</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>\$11,202.03</u>
21 78	SEWER PLANT	<u>\$60,450.76</u>
	TOTAL SEWER DEPARTMENT	<u>\$79,424.40</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$45,644.76</u>
	*****TOTAL PAYROLL	<u>\$1,281,542.37</u>



Estimate of Maintenance Costs

Submittal Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
City of Belleville	St. Clair	26-00000-00-GM	05/01/26	04/30/27

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Shared Maintenance	I	No	Smithton TWP Labor	INV	1	\$10,000.00	\$10,000.00	
	I	No	Shiloh Val Twp-Plum Hill	INV	1	\$2,000.00	\$2,000.00	\$12,000.00
Street Det Labor	IIA	No	City Labor Force	HRS	7,549	\$36.75	\$277,425.75	
	IIA	No	City Labor Force	HRS	650	\$46.79	\$30,413.50	
	IIA	No	City Labor Force	HRS	450	\$68.41	\$30,784.50	\$338,623.75
Traffic Control	IIA	No	In House	EA	0	\$600.00	\$0.00	\$0.00
Miscellaneous Rock	III	No	Bedding Stone RR#2	TON	500	\$15.10	\$7,550.00	
	III	No	RR#3	TON	500	\$16.90	\$8,450.00	
	III	No	RR#4	TON	500	\$18.75	\$9,375.00	
	III	No	CA-6	TON	1,200	\$10.10	\$12,120.00	
	III	No	CA-7	TON	500	\$15.00	\$7,500.00	\$44,995.00
Street Patching	III	No	Cold Patch	TON	1,000	\$82.00	\$82,000.00	
	III	No	Hot Mix (Split E & W)	TON	200	\$62.35	\$12,470.00	
	III	No	Bit. Premix for Maint-1	TON	700	\$155.00	\$108,500.00	\$202,970.00
Snow and Ice Removal	III	No	Sand FA-6	TON	200	\$10.50	\$2,100.00	
	III	No	Rock Salt	TON	4,000	\$64.00	\$256,000.00	\$258,100.00
Culvert Replacement	III	No	10" Culverts	LF	500	\$5.20	\$2,600.00	
	III	No	10" Regular Bands	EA	20	\$8.50	\$170.00	
	III	No	12" Culverts	LF	1,000	\$9.50	\$9,500.00	
	III	No	12" Regular Bands	EA	30	\$10.25	\$307.50	
	III	No	15" Culverts	LF	200	\$9.50	\$1,900.00	
	III	No	15" Regular Bands	EA	5	\$15.00	\$75.00	
	III	No	18" Culverts	LF	100	\$11.50	\$1,150.00	
	III	No	18" Regular Bands	EA	4	\$16.00	\$64.00	
	III	No	21" Culvert pipe	LF	100	\$13.00	\$1,300.00	
	III	No	21" Regular Bands	EA	3	\$17.75	\$53.25	
	III	No	24" Culvert pipe HDPE	LF	100	\$20.00	\$2,000.00	
	III	No	36" Culvert pipe HDPE	LF	80	\$25.00	\$2,000.00	\$21,119.75
Curb and Sidewalk Repair	III	Yes	Class SI Concrete	CY	125	\$110.00	\$13,750.00	\$13,750.00
Bituminous Surface Treatment	IV	No	Contract Work	SY	200,000	\$1.85	\$370,000.00	\$370,000.00
Sidewalk Maintenance	IV	No	Contract Work	BID	1	\$150,000.00	\$150,000.00	\$150,000.00
Traffic Signal Maintenance	IV	No	Contract Work	T&M	1	\$82,000.00	\$82,000.00	
	IV	No	IDOT/BIM Master Agreement	BID	1	\$8,000.00	\$8,000.00	\$90,000.00
Crack Seal Concrete Streets	III	No	Sealant Road Saver Hot Applied	TON	21.5	\$1,160.00	\$24,940.00	\$24,940.00
Pavement Markings	IV	No	Contract Work	BID	1	\$30,000.00	\$30,000.00	\$30,000.00
Infrastructure Maintenance	IV	No	Contract Work	T&M	1	\$300,000.00	\$300,000.00	\$300,000.00

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency			County	Section	Maintenance Period			
					Beginning	Ending		
City of Belleville			St. Clair	26-00000-00-GM	05/01/26	04/30/27		
Ditching Maintenance	IV	No	Contract Work	T&M	1	\$80,000.00	\$80,000.00	\$80,000.00
Concrete Patch Maintenance	IV	Yes	Contract Work	BID	1	\$180,000.00	\$180,000.00	\$180,000.00
Asphalt Patch Maintenance	IV	Yes	Contract Work	BID	1	\$305,000.00	\$305,000.00	\$305,000.00
Pavement Sealing	IV	Yes	Contract Work	Bid	1	\$16,000.00	\$16,000.00	\$16,000.00
Crack Seal Concrete Streets	III	No	Detack	GAL	360	\$5.00	\$1,800.00	\$1,800.00
Total Operation Cost								\$2,439,298.50

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$350,623.75			\$350,623.75
Local Public Agency Equipment	\$0.00			\$0.00
Materials/Contracts(Non Bid Items)	\$0.00			\$0.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$567,674.75			\$567,674.75
Formal Contract (Bid Items)	\$1,521,000.00			\$1,521,000.00
Maintenance Total	\$2,439,298.50			\$2,439,298.50

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$50,000.00			\$50,000.00
Engineering Inspection	\$30,000.00			\$30,000.00
Material Testing	\$2,000.00			\$2,000.00
Advertising	\$800.00			\$800.00
Bridge Inspection Engineering	\$24,000.00			\$24,000.00
Maintenance Engineering Total	\$106,800.00			\$106,800.00
Total Estimated Maintenance	\$2,546,098.50			\$2,546,098.50

Remarks

SUBMITTED

Local Public Agency Official	Date
<div style="border: 1px solid black; height: 40px;"></div>	<div style="border: 1px solid black; width: 100px; height: 40px;"></div>

Title

County Engineer/Superintendent of Highways	Date
<div style="border: 1px solid black; height: 40px;"></div>	<div style="border: 1px solid black; width: 100px; height: 40px;"></div>

APPROVED

Regional Engineer Department of Transportation	Date
<div style="border: 1px solid black; height: 40px;"></div>	<div style="border: 1px solid black; width: 100px; height: 40px;"></div>



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

November 7, 2025

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

Re: Work Order #42, State Street Sidewalk PSI, Supplement 1

Dear: Mr. Saeger,

This letter will serve to modify our engineering agreement dated May 9, 2025 (hereinafter referred to as the Original Agreement), and authorizes additional engineering services and costs associated with changes in the scope of work. These additional services that you have requested are necessary to complete a Preliminary Site Investigation (PSI) as required by IDOT.

Scope: In this contract supplement, we propose to work with SCI Engineering (as described further in their attached proposal) to prepare a Preliminary Site Investigation (PSI) as required by IDOT for the completion of the State Street Sidewalk Project Development Report, existing Work Order 26.

Schedule: We will submit the PSI to IDOT within 6-8 weeks of notice to proceed.

Estimated Cost: Our Basic Services are estimated to cost \$15,000 in accordance with current hourly rates and direct cost schedule of our Continuing Services Agreement.

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: _____



SCI ENGINEERING, INC.

EARTH • SCIENCE • SOLUTIONS

GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 8, 2025

Brandon Beckemeyer, P.E.
Oates Associates, Inc.
100 Lanter Court, Suite 1
Collinsville, Illinois 62234

RE: Preliminary Site Investigation Proposal
State Street
Belleville, Illinois
SCI No. 2025-0749.21

Dear Brandon Beckemeyer:

SCI Engineering, Inc. (SCI) is pleased to submit this proposal for environmental consulting services at the above-referenced site. The subject property consists of a portion of State Street starting from just north of West Van Buren Street to just south of Lake Shore Drive in Belleville, Illinois.

SCI completed a Preliminary Environmental Site Assessment for this project dated June 10, 2025. RECs were identified at the following sites along the project:

- Site 1: Potential urban fill
- Site 2: Historical automotive repair operations, potential fill material of unknown origin, and potential urban fill
- Site 3: Potential urban fill, potential fill material of unknown origin
- Site 5: Potential railroad ballast, potential urban fill
- Site 7: Potential fill material of unknown origin, potential urban fill

SCI understands that the project will avoid impact to Sites 5 and 7 as construction activities are not proposed in those areas. Furthermore, SCI understands that the project will also avoid impacts to Sites 1 and 2 as only resurfacing activities are planned for those portions of the project area. Therefore, this scope of work does not include further investigation on Sites 1, 2, 5, or 7. The purpose of this scope of work is to evaluate the potential presence of large-scale impact to the soil and groundwater within the limits of construction of the planned intersection improvements due to the conditions identified above on Site 3.

SCOPE OF SERVICE

For the purpose of this proposal, SCI has identified four key project elements. The elements are listed below and detailed in the following sections:

- Soil Sampling
- Groundwater Sampling

- Analytical Testing
- Formal Report

Soil Sampling

SCI will advance seven borings on the project area. Specifically, these borings are proposed where excavations are planned for installation of a sanitary sewer within the right-of-way on the easter side of State Street.

All of the locations will be performed off existing pavement to eliminate the need for lane closures and increase safety. Limited traffic control using signs and cones is anticipated to perform this exploration.

A Geoprobe system will be used to hydraulically drive 2½-inch diameter stainless steel probes to the maximum anticipated depth of construction at each location. Based on the plans provided by Oates Associates dated February 11, 2025, SCI anticipates the maximum depth of construction to facilitate installation of the storm sewer is 6 feet below ground surface.

Soil samples will be continuously collected throughout the depth of probe advancement. Soil samples will be retrieved using a closed-point type, large bore sampler assembly which requires a 2½-inch diameter by 4-foot long soil core in an acetate sleeve sample liner.

Each soil sample retrieved will be screened on approximate 2-foot vertical intervals using a photo-ionization detector (PID). This PID is capable of detecting variations in concentrations of various organic trace gases, including aromatic petroleum hydrocarbons. This sampling protocol and subsequent screening process will aid in determining the vertical extent of soil impact, if present.

One soil sample will be submitted from each boring for laboratory analysis. If fill materials are present, a sample of these materials will be submitted for laboratory analysis. The soil sample with the highest PID reading will be chosen for analytical testing. If no PID reading is encountered, a sample from the approximate center of the proposed excavation depth will be submitted for analysis at each respective boring location.

Each soil sample will be placed into laboratory provided containers and transported under proper chain-of-custody procedures to the laboratory in chilled containers.

Decontamination procedures will consist of washing all sampling equipment in a solution of tap water and laboratory grade detergent (liquinox) followed by tap water rinse and double rinse with distilled water.

As part of the proposed scope, SCI will notify JULIE to locate public utilities. You will be responsible to locate all private utilities or structures. As such, SCI will not be responsible for damage to any unmarked or unknown utilities or structures.

Groundwater Sampling

When the targeted soil boring depth is reached at each of the borings, a piezometer will be installed, if groundwater is encountered. The piezometers will be constructed of a Schedule 40 PVC (polyvinyl chloride) riser and screen. The screened interval is anticipated to be 10-slot (0.010-inch) for a 10-foot interval.

SCI will collect a water sample at the time of piezometer installation. As soon as the water sample is collected, the piezometers will be removed and the remaining void space will be filled with bentonite. The surface will be repaired as appropriate.

A representative groundwater sample will be collected from the piezometer with a disposable polyethylene bailer. Water samples will be placed in laboratory provided containers and transported to the laboratory in chilled containers using proper chain-of-custody procedures.

Analytical Testing

Analytical test parameters for the soil and groundwater samples collected from the subject site will be analyzed for the constituents outlined in Table 2. As discussed above groundwater samples will only be collected from the site if groundwater is encountered within the proposed maximum depth of construction.

Table 2 – Soil and Groundwater Analytical Testing

Boring(s)	Analytical Parameters
SCI-1 through SCI-7	RCRA Metals by U.S. EPA Method 6010; pH by U.S. EPA Method. 8045; PCBs by U.S. EPA Method 8082 SVOCs by U.S. EPA Method 8270; VOCs by U.S. EPA Method 8260 Pesticides by U.S. EPA Method 8081; and Herbicides by U.S. EPA Method 8151.

RCRA – Resource Conservation and Recovery Act
EPA – Environmental Protection Agency
pH – Potential Hydrogen
PCB – Polychlorinated biphenyl
SVOC – Semi-volatile organic compound
VOC – Volatile organic compounds

If exceedances of the Illinois Environmental Protection Agency Maximum Allowable Concentrations of Chemical Constituents in Uncontaminated Soil Used as Fill Material at Regulated Fill Operations (MACs) (35 Ill. Adm. Code 1100.Subpart F) are identified, SCI may recommend that the samples also be analyzed for toxicity characteristic leachate procedure (TCLP) RCRA metals by USEPA Method 1311/6010.

Formal Report

Results of the scope of work outlined in this proposal will be reviewed by the project manager. SCI's findings and recommendations will be presented in a formal report. The report will include a description of sampling methods, laboratory data, a site plan, and all supporting data.

ESTIMATED SCHEDULE

SCI will require five to six weeks from authorization to complete the project. Preliminary results will be available three weeks after sample submittal to the laboratory and the report will be completed two weeks later. However, for the additional fee outlined below, SCI can initiate a rapid turn-around assessment of the site, allowing for issuance of a formal report within two to three weeks from authorization (report status can be relayed by letter as available). If you elect this option, please make a notation on the preferred processing section below.

SERVICE FEE AND SCHEDULE

The following table is a breakdown of the fees for the activities described herein.

Table 1 – Service and Fees

Service	Fee	Schedule
Soil Sampling and Reporting (standard turnaround) Groundwater Samples, per sample if groundwater encountered (standard turnaround)	\$13,500.00 \$875.00	Four to Six Weeks
Soil Sampling and Reporting (rapid turnaround) Groundwater Samples, per sample if groundwater encountered (rapid turnaround)	\$20,500.00 \$1,750.00	3 weeks
Additional analysis for TCLP RCRA Metals, if required (per sample)	\$250.00	Concurrent with Phase II

Our fee does not include the additional cost of union drill crews or laborers. Should union operators or laborers be required by the local jurisdiction, you will be immediately advised of the additional cost. The findings from this initial assessment may indicate the need for additional environmental activities. We will contact you as soon as possible if such activities are foreseen as necessary.

CONDITIONS AND CONSIDERATIONS

The above fees have assumed certain conditions. Adjustments to the scope of work may be needed if the conditions or assumptions change during the course of this agreement. No changes will be made without concurrence of the client.

- This proposal assumes that you will provide site access authorization, including access to the proposed boring locations for a conventional, rubber-tired, all-terrain track mounted, drill rig. No clearing, grading, or other removal of site obstacles has been included in this proposal. Should we have to return to the site because of denied access, our remobilization will be invoiced on a time and material basis. If necessary, SCI will contact you to discuss remobilization charges prior to conducting this work.
- **Please notify SCI in advance if you believe third party reliance will be required. Should third party reliance letters be requested for these activities, within 180 days subsequent to report submittal, additional costs of \$500.00 will be incurred.**
- Additional services on our part should be anticipated following completion of the report(s). These services might involve more than one meeting to discuss the content and implications of the reports, additional engineering for design, review of project plans and specifications to assess the application of recommendations provided, and field services during construction. Our specific involvement in these phases of the project cannot be estimated at this time. Normally, our charges would be on an hourly basis for these services, but lump-sum costs could be provided if our involvement can be specifically defined. The enclosed General Terms and Conditions will also apply to additional services we provide for this project.

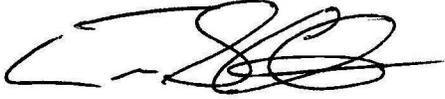
ACCEPTANCE

Please provide formal authorization for this project by signing in the space provided below and returning a copy for our records. The *General Terms and Conditions* from our proposal dated April 30, 2025, apply to this scope of services.

Thank you for the opportunity to submit this proposal. If you have any questions regarding this proposal or desire to modify the proposed scope, please do not hesitate to call.

Respectfully,

SCI ENGINEERING, INC.



Travis S. Clayton
Project Scientist



Benjamin K. Butterfield, CHMM
Senior Scientist

TSC/BKB/lf

Proposal Accepted By:

Name and Title (please print or type) _____

Signature: _____ Email: _____

Company Name: _____ Date: _____

Please check preferred processing:

Standard processing (see fees above) _____

Rapid processing (see fees above) _____



Gonzalez Companies, LLC
Construction Management – Civil Engineering
 525 W Main Street, Ste. 125
 Belleville, IL 62220
 618-222-2221 Fax: 618-222-2225
www.gonzalezcos.com

AGREEMENT FOR PROFESSIONAL SERVICES

TO CITY OF BELLEVILLE DATE November 3, 2025
 ATTN: SCOTT SAEGER, P.E.
 2300 WEST MAIN STREET, SUITE M116
 BELLEVILLE, IL 62226

PROJECT WEST MAIN STREETScape STP APPLICATION
 PROJECT NO. TBD
 DEPARTMENT Civil Design
 PROJECT TYPE Design

SECTION 1 DEFINITIONS AND PARTIES

This is an AGREEMENT between GONZALEZ COMPANIES, LLC, hereinafter referred to as the ENGINEER, and CITY OF BELLEVILLE hereinafter referred to as the CLIENT.

The CLIENT proposes to engage the ENGINEER to furnish certain professional services in connection with 12TH-17TH STREETScape STP APPLICATION, which work is hereinafter referred to as the PROJECT.

SECTION 2 SCOPE OF SERVICES

BACKGROUND

The CLIENT has a desire to make an application for federal assistance through East-West Gateway Council of Government’s (EWGCOG) Surface Transportation Program (STP) for improvements to West Main Street between 12th and 17th Street in the City of Belleville. It is understood that the CLIENT has a desire to complete a Streetscape Improvements, which will match the previous phase completed between 6th and 12th Street.

TASK 1 STP APPLICATION

The ENGINEER agrees to complete an STP application through EWGCOG’s during the 2026 program cycle.

ASSUMPTIONS AND CLARIFICATIONS

The CLIENT will be responsible for providing all appropriate certification, signatures and application fees. Accident data will be provided by the CLIENT. The CLIENT will provide any letters of support for the project and facilitate public involvement process. Based on our understanding of the proposed improvements no traffic counts or other detailed traffic investigation will be required.

SECTION 3 TIME FOR PERFORMANCE

DELIVERABLE SCHEDULE

The ENGINEER agrees to submit a final deliverable as required by the grant.

SECTION 4 COMPENSATION

The ENGINEER agrees to perform task 1 within SECTION 2 SCOPE OF SERVICES for a TIME AND MATERIAL NOT TO EXCEED fee of FIVE THOUSAND dollars (5,000 USD) unless scope changes occur. The ENGINEER may submit invoices as frequently as monthly.

The ENGINEER will use the address listed below for receiving payments from the CLIENT.

Gonzalez Companies, LLC
Attn: Accounting
1750 S Brentwood Blvd., Ste. 700
St. Louis, MO 63144-1339

The CLIENT will use the address listed below for receiving invoices from the ENGINEER.

CITY OF BELLEVILLE
ATTN: SCOTT SAEGER, P.E.
2300 WEST MAIN STREET, SUITE M116
BELLEVILLE, IL 62226

SECTION 5 INCORPORATION OF EXHIBITS

The following documents are attached hereto and incorporated herein by this reference.

Exhibit A Terms and Conditions
Exhibit B Manhour Estimate

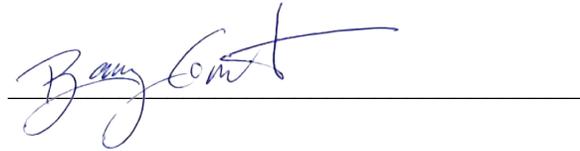
SECTION 6 ACCEPTANCE

This proposal is valid for thirty (30) calendar days. If this AGREEMENT meets your approval, please sign where noted below and return to our offices. We will treat this as notice to proceed unless instructed otherwise.

This AGREEMENT effective this 3 day of NOVEMBER, 2025.

GONZALEZ COMPANIES, LLC

CITY OF BELLEVILLE



Authorized client representative

Barry Grant

Print name

President

Print title

November 5, 2025

Date

Date

TERMS & CONDITIONS

January 1, 2019

1. **STANDARD OF PERFORMANCE**

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. **INSURANCE**

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$500,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. Upon request, CLIENT/OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the CLIENT/OWNER. ENGINEER agrees to indemnify CLIENT/OWNER for the claims covered by ENGINEER's insurance.

3. **OPINIONS OF PROBABLE COST (COST ESTIMATES)**

Any opinions of probably project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contract(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. **CONSTRUCTION PROCEDURES**

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. CLIENT/OWNER agrees to include ENGINEER as an indemnified party in CLIENT/OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as CLIENT/OWNER. Further, CLIENT/OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. **CONTROLLING LAW**

This Agreement is to be governed by the law of the state of Illinois or if agreed in writing with CLIENT/CLIENT/OWNER where ENGINEER'S services are performed.

6. **SERVICES AND INFORMATION**

CLIENT/OWNER will provide all criteria and information pertaining to CLIENT/OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. CLIENT/OWNER will also provide copies of any CLIENT/OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project. CLIENT/OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The CLIENT/OWNER agrees to bear full responsibility for the technical accuracy and content of CLIENT/OWNER-furnished documents and services.

In performing professional engineering, construction management, and related services hereunder, it is understood by CLIENT/OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the CLIENT/OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the CLIENT/OWNER's legal and financial interests. To that end, the CLIENT/OWNER agrees that CLIENT/OWNER or the CLIENT/OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the CLIENT/OWNER deems necessary to protect the CLIENT/OWNER's interests before CLIENT/OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. **SUCCESSORS AND ASSIGNS**

CLIENT/OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither CLIENT/OWNER nor ENGINEER will assign, sublet, or transfer and interest in this Agreement or claims arising therefrom without the written consent of the other.

8. **RE-USE OF DOCUMENTS**

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. CLIENT/OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by CLIENT/OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at CLIENT/OWNER's sole risk and without liability or legal exposure to ENGINEER, and CLIENT/OWNER will define, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by CLIENT/OWNER and ENGINEER.

9. **TERMINATION OF AGREEMENT**

CLIENT/OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving no less than ten (10) business days written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Furthermore, CLIENT/OWNER may terminate this Agreement for its convenience and without cause by giving no less than ten (10) business days written notice to ENGINEER. Where the method of payment is "lump sum," time & material, or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination plus a fifteen percent fee mark-up for the final invoice amount. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become agreed upon before termination, and for a reasonable profit for services performed.

10. **SEVERABILITY**

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. **INVOICES**

ENGINEER will submit invoices for services rendered and CLIENT/OWNER will make prompt payments in response to ENGINEER's invoices. ENGINEER will retain receipts for reimbursable expenses in general accordance with rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by CLIENT/OWNER's auditors upon request.

If CLIENT/OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, CLIENT/OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice, so as not to hold payment. CLIENT/OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

CLIENT/OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER; ENGINEER retains the right to assess CLIENT/OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) calendar days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) business days prior written notice, to suspend the performance of its services until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to the Agreement, or Task Order, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of the Task Order. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of the Task Order. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the time of performance and compensation scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, and equitable adjustment shall be made, and the Task Order modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document or Task Order.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under the Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity, and other employment, statutes and regulations.

15. HAZARDOUS MATERIALS

CLIENT/OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, CLIENT/OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify CLIENT/OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to CLIENT/OWNER, suspend performance of services on that portion of the project affected by hazardous materials until CLIENT/OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations.

CLIENT/OWNER acknowledges that ENGINEER is performing professional services for CLIENT/OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near

the project site in connection with ENGINEER's services under this Task Order. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Task Order for cause on 30 calendar days written notice. To the fullest extent permitted by law, CLIENT/OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting there from, and (ii) nothing in this paragraph shall obligate CLIENT/OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement and subsequent changes, including the exhibits and schedules made part hereof, constitute the entire agreement between ENGINEER and CLIENT/OWNER, supersedes and controls over all prior written or oral understandings. This agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. LIMITATION OF LIABILITY

ENGINEER's and its employees' total liability to CLIENT/OWNER for any loss or damage, including but not limited to special and consequential damages arising out of or in connection with the performance of services or any other cause, including ENGINEER's and its employees' professional negligent acts, errors, or omissions, shall not exceed \$3,000,000, and CLIENT/OWNER hereby releases and holds harmless ENGINEER and its employees from any liability above such amount.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, CLIENT/OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION

If underground sampling/testing is to be performed, a utility locating service shall be contracted to make arrangements for all utilities to determine the location of underground utilities. In addition, CLIENT/OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the CLIENT/OWNER's property which are not the responsibility of other private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The CLIENT/OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

20. ESCALATION

Annual rate escalation of 6% effective January 1, 2017.

21. LIMITATION OF DESIGN ALTERNATIVES

The ENGINEER will limit the number of design alternatives provided under this contract to three, upon which time the design will be considered complete.

22. GRAPHICS CONTROL

Because of its standing as a professional design firm, the ENGINEER has complete control over graphic content and presentation of all studies, reports, and all other documents produced under this agreement.

11/3/25

West Main Streetscape STP Application

MANHOUR ESTIMATE

PREPARED BY: TS

QA'ED BY: [INSERT NAME]

ROW ID	REVENUE PHASES, TASKS AND MILESTONES	Project Manager VIII	Project Engineer III	Project Engineer II	HOURS	LABOR
1.00	Insert Phase					
1.01	Field Visit (Photos, Pavement Assessment, Etc.)	1	6		7	\$ 1,000.00
1.02	Application Exhibits		3	8	11	\$ 1,295.00
1.03	Application Write-Up	3	8		11	\$ 1,750.00
1.04	QA	1			1	\$ 250.00
1.05	Revisions and Final Deliverable	1	4		5	\$ 750.00
1.06					0	\$ -
SUM	SUMMARY	6	21	8	35	\$ 5,045.00
	TOTAL	6	21	8	35	\$ 5,045.00
						Say \$5,000

TAX YEAR 2025 PROPOSED LEVY

Estimated EAV 2025** 553,686,248	Fund	2024 Levy Extension	2025 Levy Request		Estimated New Rate	Estimated Old Rate	Estimated Inc/(Dec)
	I.M.R.F.	349,376	330,000	2.67%	0.0596	0.0631	-0.0035
	Social Security	553,686	558,000	4.52%	0.1008	0.1000	0.0008
	Tort Liability	915,798	940,000	7.62%	0.1698	0.1654	0.0044
	Firemens Pension	4,346,991	4,337,500	35.15%	0.7834	0.7851	-0.0017
	Police Pension	4,274,458	4,237,500	34.34%	0.7653	0.7720	-0.0067
	Playground	408,620	408,620	3.31%	0.0738	0.0738	0.0000
	GCA - General	87,482	87,278	0.71%	0.0158	0.0158	0.0000
	GCA - Assistance	87,482	120,000	0.97%	0.0217	0.0158	0.0059
	Library	1,315,005	1,320,000	10.70%	0.2384	0.2375	0.0009
		12,338,898	12,338,898	100.00%	2.2286	2.2285	0.0001

Change in levy request from PY extension **0.0000%**

**Final EAV for 2025 for the City has not been determined yet by St. Clair County. For purposes of estimating the tax rates, the actual prior year EAV has been used on this worksheet. Actual rates will depend on final EAV determined by the County.

CITY OF BELLEVILLE, ILLINOIS

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



12/4/2025

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to waive the formal bidding procedure, utilize Sourcewell Contract # 110223-NWY, and purchase two (2) new 2026 International HV 607 20 yd rear load sanitation trucks in a total amount of \$510,000 from Elliott Equipment Co., 3100 West 76th St, Davenport, IA. Both of these vehicles will be utilized as recycle trucks. They will be replacing 2010 and 2016 models which will go into the backup fleet. Once delivery is taken, we will pursue selling the 2009 models currently in the backup fleet. Delivery is expected for the summer of 2026 with financing to come as delivery approaches.

Respectfully submitted,

Jason R. Poole

Director of Public Works



3100 West 76th Street
 Davenport, IA 52806
 Ph: 563-391-4840

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue
 Lincoln, NE 68521
 Ph: 402-474-4840

4000 SE Beisser Drive
 Grimes, IA 50111
 Ph: 515-986-4840
 Fx: 515-986-9530

14219 Norby Road
 Grandview, MO 64030
 Ph: 816-761-4840

4400 E 60th Ave
 Commerce City, CO 80022
 Ph: 303-853-4840

Quote

Date	Quote #
11/19/2025	23850
Proposed Shipping Date	
06/22/26	
Terms	
Net 30	
Rep	
JRN	

City of Belleville Sanitation Department
 512 W. Main Street
 Belleville, IL 62220

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	20RLCOBRA	20 yard rear load Cobra Belleville spec \$118,200 Price includes dealer mounting, dealer installed equipment, dealer training and delivery. International HV 607 Pass through cost \$136,800.00	255,000.00	255,000.00
1	20RLCOBRA	20 yard rear load Cobra Belleville spec \$118,200 Price includes dealer mounting, dealer installed equipment, dealer training and delivery. International HV 607 Pass through cost \$136,800.00 New way sourcewell number 110223-NWY Customers Exempt From Sales Tax	255,000.00	255,000.00
			0.00%	0.00
Total				\$510,000.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____

CITY OF BELLEVILLE, ILLINOIS

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



12/4/25

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to correct a serious erosion issue at Mt Hope Cemetery. The Streets/Cemetery Dept will work in conjunction with Hank's Excavating and Landscaping, Inc to make a repair. Rock will be provided and hauled by the Street Dept to the job site. Hank's Excavating will make the necessary repairs utilizing rock we provide. The estimate from Hank's Excavating is \$20,000 and the approximate rock cost is \$7000. Please see attached images and estimate.

Respectfully submitted,

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

Jason R. Poole

Director of Public Works

Estimate

"Our Goal Is To Be The Best In QUALITY, SAFETY & SERVICE."

5825 W. STATE RTE. 161
BELLEVILLE, IL 62223



PHONE (618) 398-5556
FAX (618) 398-2729
www.hanksel.com

PROPOSAL SUBMITTED TO "Owner"		"Contractor"	
City of Belleville	PHONE (618) 257-7649	CELL (618) 779-1196	DATE 11/26/2025
STREET 2300 West Main, Building M, Suite 116	JOB NAME Slope Repair & Pipe Extension		
CITY, STATE AND ZIP CODE Belleville, IL 62226	JOB LOCATION Mount Hope Cemetery		
ATTENTION Jason Poole	E-MAIL jpoole@belleville.net	PROPOSAL PREPARED BY Hank / Scott	

THIS ESTIMATE INCLUDES...

To fill the sink hole and add a pipe extension, we estimate approximately 500 ton of rock fill provided and delivered by the city. Hank's to manage the stock pile at the Cemetery in preparation for conveyor truck placement of the rock. We have included approximately 30 LF of 12" PVC pipe extension off the existing 12" pipe. Mulch to cap off the rock to be furnished and delivered by the City. We will place this mulch.

Estimate Only

TOTAL COST: LABOR, EQUIPMENT AND MATERIAL..... \$20,000.00

The Owner shall indemnify, defend and hold harmless the Contractor and its employees, agents and subcontractors from and against all claims, damages, loss or expenses arising out of or resulting from any incident or occurrence that is not under the direct control, supervision, care or custody of the Contractor. The indemnity does not extend to the negligent actions of the Contractor. The Owner agrees to pay attorney fees of Contractor if Owner fails to timely pay any amounts due under this proposal.

Contractor proposes hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Twenty Thousand and -----00/100 dollars (\$20,000.00).

Payment to be made as follows:

TERMS: NET 30 DAYS, INTEREST AT 1 1/2% PER MONTH ACCRUES ON UNPAID BALANCE AFTER FIRST 30 DAYS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of or deviation from above specifications involving extra costs will be executed *only* upon written orders, and will become an extra charge over and above the estimate. Contractor's performance contingent upon strikes, accidents or delays beyond our control. Owner to carry general liability, fire, tornado and other necessary insurance. Contractor's workers are fully covered by Workmen's Compensation Insurance. Additional Insured and Waiver of Subrogation available upon written request.

Authorized Signature

Henry H. Rohwedder, President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications, terms, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Print Name: _____

Date of Acceptance: _____

Signature: _____

"WE APPRECIATE YOUR BUSINESS"



LENN WINSTON
MAY 18 1908
NOV 10 1983

2025-2-21-45
West Main Street
Belleville
St. Clair County
Illinois

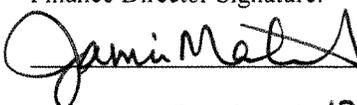
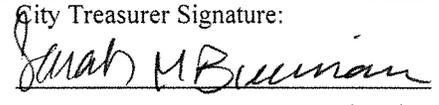


Nov 7, 2025 2:45:08 PM
9401 West Main Street
Belleville
St. Clair County
Illinois

REQUEST FOR SUPPLEMENTAL AMENDMENT - **BUDGET** – 2025/2026

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Fire	01-52-83000	Equipment	112,437	+32,600	145,037
Library	04-00-83000	Equipment	18,000	+20,000	38,000
TIF 12	54-00-53200	Engineering	100,800	+25,000	125,800
	54-00-54900	Other Professional Services	2,000	+15,000	17,000
	54-00-99900	Interfund Operating Transfer	0	+158,000	158,000

Reason for amendments: Amendments are based on new revenue or prior year fund balance.

Department Head Signature: <hr/> Date Signed: _____	Finance Director Signature:  <hr/> Date Signed: 12/4/25	City Treasurer Signature:  <hr/> Date Signed: 12/4/25
--	--	--

Completed By:	J. Maitret	Date Completed:	12-03-25	Entered By:		Date Entered:	
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LICENSED PROGRAM MAINTENANCE AGREEMENT

Effective Date: October 1, 2025

Name of Licensed Program and Description	Source Code Incl.?	Deployment Type / Designated Machine	Distribution Medium
CLERICUS MAGNUS Integrated Court Module	No	Access via managed VPN, connected to cloud-based IBM server	N/A

Maintenance Period Start Date	Maintenance Period End Date	Total Maintenance Fees Due	Maintenance Fee Payment Frequency	Electronic Customer Support?
November 1, 2025	October 31, 2026 (12 Months)	12 concurrent users: \$5,644.80	Paid annually, Automatic Renewal	Yes

Contact Person		
Lee Strong	(618) 929-0051	strongl@bellevillepolice.org

This Licensed Program Maintenance Agreement (this "Agreement") is made as of the date set forth above (the "Effective Date") by and between Jano Technologies, Inc., ("JANO"), with its principal office located at 415 Devonshire, Champaign, IL 61820, and the City of Belleville Illinois ("Customer"), with its principal office located at 720 W Main St, Belleville, IL 62220

RECITALS:

Whereas, JANO and the Customer intend that JANO shall provide software maintenance and support services for the CLERICUS MAGNUS software product

NOW THEREFORE, in consideration of the covenants and agreements contained herein, and for other good and valuable consideration, the receipt, sufficiency, and adequacy of which are hereby acknowledged, the parties agree as follows:

1. **Definitions.** This Agreement describes the services, fees and procedure whereby JANO will provide the Program Maintenance Services (as defined hereafter) to the Customer. In this Agreement, the following terms shall have the following meanings. Capitalized terms used, but not defined, herein shall have the respective meanings ascribed to them in the software license agreement.

a. **Licensed Program(s).** The term "Licensed Programs" or "Licensed Program" refers to the JANO computer program, including both source code and object code, commonly known as CLERICUS MAGNUS Integrated Justice Information System which is incorporated herein by this reference, including both the standard and optional features therein, that has been provided to and for the benefit of the Customer and its Affiliates.

b. **Associated Documentation.** The term "Associated Documentation" refers to any written materials relating to any Licensed Program, including, without limitation, installation instructions, operating service manuals, and training materials provided by JANO in connection with any Licensed Program.

c. **Software.** The term "Software" refers to the Licensed Programs and Associated Documentation, and any corrections, modifications, additions, revisions, or enhancements of the Licensed Programs and Associated Documentation, that are provided to the Customer pursuant to this Agreement or the Software License Agreement.

2. **Program Maintenance Services.** The following program maintenance services shall be provided by JANO under this Agreement (collectively, the "Program Maintenance Services"):

a. **Licensed Program Services:** JANO will attempt to duplicate any problem the Customer is having, and, if the problem is caused by a defect in the Software, JANO will promptly correct or provide a reasonable bypass for the defect. A "defect" is defined as any problem in the Software which causes it to deviate from the specifications and the warranties for such Software set forth in the Software License Agreement. A "reasonable bypass" is a temporary workaround that provides substantially all of the previously-existing functionality and features of the Software without involving any material increase in time, resources, or effort on the part of the Customer or its Affiliates, or any material degradation in performance of the Software. Corrections of defects will be made by JANO through distribution of Software fixes, either on magnetic media or via electronic customer support (as described below). Cumulative defect corrections will be included with new Software releases when such releases are distributed. The Customer agrees to provide JANO with reasonable access to any of the Customer's computers, or to any of its information technology personnel, as needed and as reasonably requested, to assist JANO personnel in ascertaining the nature and extent of the problem and in determining possible solutions. JANO shall provide reasonable methods by which the Customer's designated contact persons shall report problems or apparent defects with the Software (including providing a toll-free telephone number, a facsimile number, an email address, and the URL of a World-Wide Web site through which problem reports may be submitted). Upon receiving the report of any problem, JANO shall immediately assign appropriately qualified personnel and begin diligent efforts to determine the cause of, and to promptly resolve, such problem. JANO shall continuously use its best efforts to resolve critical problems (i.e., those in which all or a substantial portion of the functionality of a Licensed Program or the System is unavailable for use by a significant number of the Customer's or its Affiliates end-users) within eight (8) hours after such problem was reported. JANO shall use all commercially reasonable efforts to resolve non-critical problems within two (2) days, or as soon as commercially reasonable given the nature and extent of the impact of such problem upon the Customer and its Affiliates. JANO shall keep the Customer reasonably updated as to the status of all

reported, but unresolved, problems. Failure by JANO to resolve problems consistent with this paragraph will result in a material breach of this agreement

b. Licensed Program Releases. From time to time, updates and releases of the Licensed Programs will be distributed by JANO to its customers (including the Customer) and shall include, but shall not be limited to, new features, performance improvements, cumulative corrections or fixes, revisions, or enhancements that have been made to the Software since the last release or initial installation (each such update or release, a "Program Release"). JANO shall make available to the Customer any Program Releases necessary for the Customer to maintain compatibility with the most current releases and versions of the underlying operating system and database software (and the most current fixes and patches to such releases and versions) within a reasonable amount of time after such releases, versions, fixes, or patches become generally and commercially available to the licensed users of such software. The Customer shall be offered each Program Release by JANO at approximately the same time that such Program Release is made generally available to JANO's other customers. The Customer shall have the right, but not the obligation, to install any such Program Release. Installation of a Program Release is the Customer's responsibility. If the Customer has made modifications or additions to the Licensed Programs, JANO cannot be responsible for the successful installation of any Program Release, or for the correct operation, in conjunction with the new release, of any change or addition the Customer has made. Program Releases must be installed within 180 days after JANO makes the release generally available to its customers (including the Customer). JANO assumes no responsibility for any Licensed Program defects contained in prior Program Releases in the event that a new Program Release has been made available by JANO but is not installed by the Customer within such 180 day time period, and JANO cannot guarantee that hotline questions regarding such prior Program Releases will be properly or correctly answered. To the extent consistent with the foregoing provisions of this paragraph, each party shall reasonably cooperate with the other with respect to the Customer's migrating to new releases and versions of operating system or database software (or fixes and patches to such releases and versions) and each party shall use commercially reasonable efforts to keep the other party reasonably well-informed, both prior to and following any such migrations, regarding any problems that might reasonably be anticipated and any problems actually encountered.

c. Telephone Hotline Support: Telephone Hotline Support shall be provided to the Customer during JANO's normal business hours of 8:00 a.m. to 5:00 p.m. Central time (whether standard or daylight time, as applicable), Monday through Friday. The Customer agrees to follow any reasonable hotline guidelines, as disseminated by JANO to the Customer, from time to time, reasonably in advance of when such guidelines take effect. For example, JANO asks that the Customer inform the JANO operator that the Customer's call is a hotline call for a particular Licensed Program (giving its name). Telephone Hotline Support includes, but is not limited to, application support and problem resolution for all Licensed Programs, answering "how to" questions, and responding to general inquiries.

d. Electronic Customer Support: Electronic Customer Support is provided by JANO by electronically connecting the JANO computer to the Customer's computer via communication line, allowing JANO to remotely troubleshoot problems and distribute Software fixes to the Customer electronically. In order to utilize this Electronic Customer Support, the Customer is required to have, at the Customer's expense, communications support (hardware, system software, and a telephone connection) that is compatible with JANO, the specifications of which shall be promptly provided to the Customer in writing upon request. The Customer must authorize JANO to establish this service and, once authorized, JANO shall promptly establish such service. The parties shall jointly establish the reasonable security ground rules that will be followed. For example, JANO shall be required to obtain the Customer's written approval to view or change the Customer's or its Affiliates' data files while performing on-line troubleshooting or corrections. The Customer may be subject to pay other charges reasonably incurred by JANO in providing electronic customer support. Such charges will be itemized and billed to the Customer monthly, as provided for in this Agreement.

e. Licensed Program Currency: When an entity other than the Customer or any of its Affiliates, or a change in applicable laws or regulations, requires a change to be made in a data file layout or a report, or some other change to existing Licensed Program functionality, JANO will promptly make the necessary modifications to the Licensed Programs to comply with those required changes. Modifications necessitated by changes applicable laws or regulations, or by changes required by a regulatory agency, shall be made without charge. When changes are required by the Customer or any of its Affiliates and those changes require modifications to existing Licensed Program functionality, JANO will make the specified changes according to a separately agreed-to Services Agreement, and will charge the customer the standard JANO hourly rate for development efforts needed to make the change.

3. **Fees, Invoicing and Payment.** The Customer agrees to pay all undisputed invoiced amounts, according to the terms specified in this Agreement. The total amount due will be paid in several installments for each module according to the following schedule:

Payment annually at contract renewal date:
\$39.20 per month per concurrent user
12 concurrent users
\$5,644.80 annual charge

This charge may be adjusted on a monthly basis, if additional concurrent users are added.

All payments shall be made in accordance with the Illinois Local Government Prompt Payment Act, as amended (50 ILCS 505/1 *et seq*)

4. **Miscellaneous.** Each party agrees that: (a) it shall not use the other party's name trademarks, trade names, service marks, logos, or other designations in any promotion or publication without the other party's prior written consent (and specifically with regard to JANO, JANO shall not reflect or represent in any promotion or publication that the Customer or any of its Affiliate approve of, or advocate the use of, the Software, without the Customer's prior written consent); (b) all information provided by the other party (and with respect to the Customer, its Affiliates) that could reasonably be considered confidential shall be kept in strict confidence and shall not be disclosed to any third party without the third party signing a reasonable confidentiality agreement; (c) it will notify the other party of any breach of this Agreement and allow the other party a reasonable opportunity (not more than thirty (30) days) to cure any such breach and comply with the terms hereof before it claims that the other party has breached any of its obligations under this Agreement; and (d) if any legal action is taken or initiated as a result of this Agreement, all costs of that legal action, including reasonable legal fees, will be paid by the non-prevailing party. For purposes of this Agreement, the prevailing party that would be entitled to such reimbursement would be defined as a party who has recovered 75% or more of damages sought by the party.

5. **The Customer's Responsibilities.** The Customer agrees: (a) to provide JANO with reasonable access to the Customer's facilities as necessary for JANO to fulfill its obligations, and if the Customer becomes aware of any reasonably unsafe conditions, or hazardous materials, to which JANO personnel would be exposed at any of the Customer's facilities, the Customer agrees to promptly notify JANO; and (b) to appoint a contact person for the Customer and one for each of its Affiliates, which contact persons shall have completed all the appropriate JANO training, and who, upon JANO's reasonable request, will disseminate JANO's instructions or corrections throughout the Customer's organization.

6. **Term and Termination.**

At the expiration of the Initial Maintenance Period (as defined on the first page of this Agreement), the agreement will automatically renew for an additional one year term. Either party has the right to not-renew this agreement within 60 days of anniversary of the maintenance agreement.

If increases in maintenance fees are required, JANO shall give the Customer sixty (60) days written notice prior to the expiration of the Initial Maintenance Period and of each Renewal Maintenance Period, of its intent to seek a change in the applicable annual maintenance fee. Any such change in the annual maintenance fee for Renewal Maintenance Periods shall be negotiated by the parties in good faith, and shall reflect a fair and reasonable fee based on the customary and prevailing rates for similar services in the software industry. In no event shall any such change result in greater than a six percent (6%) increase in any twelve (12) month period following the Initial Maintenance Period, not including the impact of upgrades as specified in paragraph 7 below.

Either party may terminate this Agreement upon thirty (30) days written notice only if the other party is in material breach of any of the terms of this Agreement, provided the breaching party is given prior written notice thereof and reasonable time (not to exceed thirty (30) days) to cure such breach. In the case of a material breach of this agreement, and Customer terminates the agreement, no additional payments, penalties and/or early termination charges shall be required.

In the unlikely event that JANO, or any of its successors or assignees, ceases offering the Program Maintenance Services, the Customer shall have the right to obtain from JANO, or its successors or representatives acting on behalf of JANO, such documentation as JANO shall have for, and immediate access to, the Software's source code so that the Customer may maintain its normal use of, and may modify as necessary, the Licensed Programs. Such documentation and source code shall be licensed to the Customer without additional charge, in accordance with the terms and conditions set forth in the Software License Agreement. In the event that Customer terminates the agreement, no additional payments, penalties and/or early termination charges shall be required.

7. **Upgrade Impact on Maintenance Fees.** In the event that, during the term of this agreement, the Licensed Programs are upgraded via purchases of ad-hoc new software features or via custom programming under a separate written agreement between the parties, that separate written agreement may include fees for software maintenance for that new program code only. Those fees, if applicable, will apply for maintenance during the term of this maintenance agreement, and any Renewal Maintenance Period (as defined above) may be negotiated in good faith to include yearly maintenance fees to include this new, additional software.

8. **Assignment.** Neither party shall assign or in any other manner transfer or convey this Agreement, or any rights, duties, or obligations under this Agreement, without the prior written consent of the other party.

9. **Amendment.** This Agreement may be amended only in a writing signed by both JANO and the Customer.

10. **Applicable Law and Venue.** This Agreement shall be construed in accordance with, and any and all disputes arising out of or in connection with this Agreement shall be governed by, the laws of the State of Illinois, without regard to conflict of laws provisions thereof. In the event any party commences any legal or equitable action or proceeding to enforce the provisions of this Agreement, or to seek damages as a result of the breach of this Agreement, such action or proceeding shall be brought in a state court in the State of Illinois or in the United States District Court for the Central District of Illinois, and each of the parties hereby expressly consents to the jurisdiction of such courts over themselves and the subject matter of such actions or proceedings.

11. **Relationship of the Parties.** The parties acknowledge and agree that JANO is an independent contractor. The personnel of one party shall not in any way be considered agents or employees of the other. To the extent provided for by law, each party shall be responsible for the acts of its own employees. Each party shall be responsible for Workers' Compensation coverage for its own personnel. Further, JANO represents that it has complied, and warrants that it shall comply, with all federal, state and local laws and regulations regarding business permits and licenses that may be required for its performance under this Agreement and JANO warrants that it shall comply with all applicable laws and regulations in its performance under this Agreement.

12. **Confidentiality of the Customer Information.** JANO acknowledges that it may have access to confidential information of the Customer and its Affiliates because of its access to the Customer's and its Affiliates' records and facilities. JANO shall not use or review any written or verbal information which, by its nature and under the circumstances is confidential, including, but not limited to, information in court files (such as name, addresses, and nature of the matter), and any other information the Customer or its Affiliates deems confidential and notifies JANO of same. JANO shall in no event disclose any information as to which disclosure is prohibited by applicable law. In the event that JANO becomes aware of an unauthorized use, reproduction or disclosure of Customer's confidential data, JANO agrees (a) to promptly notify Customer of the unauthorized use, reproduction or disclosure and (b) take all steps reasonably necessary to assist Customer in retrieving Customer's data.

19. JANO agrees to indemnify and hold harmless Customer including their past, present, and future board members, elected officials, insurers, employees, and agents from and against claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to reasonable attorneys' fees and other legal expenses, which Customer may sustain, incur or be required to pay arising out of JANO's performance or failure to adequately perform its obligations pursuant to this Agreement.

20. The parties executing this agreement represent and warrant that they have the authority to execute the agreement and the authority to provide the services contained herein.

21. JANO, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

22. All services to be undertaken by JANO shall be carried out by competent and properly trained personnel of JANO to the highest standards and to the satisfaction of Customer. All services, materials and components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them. No warranties implied or explicit may be waived or denied.

23. This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

24. In the event Customer is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of the Customer's obligations under this Agreement during said fiscal period, the Customer agrees to provide prompt written notice of said occurrence to JANO.

25. Neither party will be responsible to the other for damage, loss, injury, or interruption of work if the damage, loss, injury, or interruption of work is caused solely by conditions that are beyond the reasonable control of the parties, and without the intentional misconduct or negligence, of that party (hereinafter referred to as a "force majeure event"). To the extent not within the control of either party, such force majeure events include: acts of God, acts of any governmental authorities, fire, explosions or other casualties, vandalism, and riots or war. A party claiming a force majeure event ("the claiming party") shall promptly notify the other party in writing, describing the nature and estimated duration of the claiming party's inability to perform due to the force majeure event. The cause of such inability to perform will be remedied by the claiming party with all reasonable dispatch.



27. JANO certifies that JANO, its parent companies, subsidiaries, and affiliates are not barred from entering into this Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act).

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date set forth above.

City of Belleville

JANO TECHNOLOGIES, INC.

By _____
Lee Strong
Title: _____

By _____
Vasco L. Bridges III ("Nosa")
CEO

Date: _____

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Permit: Ryan Goldman

Application Filed: 10/22/2025

39-NOV25 – Ryan Goldman: Request for a Use Variance for a multi-family dwelling at 114 N. Missouri Ave. (08-22.0-408-012) located in a “A-1” Single-Family Residence District. (Applicable sections of the zoning code: 162.093, 162.570) Ward 1

Present Zoning: A-1 Single-Family Residence

Meeting Held: 11/25/2025

Publication in News Democrat: 11/08/2025

Supporters: Rick Brown, Karl Gilpin, Victoria Martin

Objectors: None

Additional public comments: None

Aldermen Present: Bryan Whitaker (Ward 1), Lillian Schneider (Ward 1) & Chris Rothweiler (Ward 6)

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

1. The variance requested arises from a condition which is unique to the property in question and which is not ordinarily found in the same zoning district and is not created by an action or actions of the property owner or the applicant.
2. The strict application of the provisions of this chapter, from which a variance is requested, will constitute unnecessary hardship upon the property owner represented in the application.
3. The variance requested will not adversely affect the adjacent properties or public health, safety, order, convenience or general welfare of the community.
4. The variance granted does not allow for the establishment of a defined use identified within other underlying zoning districts.
5. Granting the variance desired will not violate the general spirit and intent of this chapter.

39-NOV25-Ryan Goldman: A motion was made by Neil “Skip” MacEwen to approve the for a Use Variance for a multi-family dwelling at 114 N. Missouri Ave. (08-22.0-408-012) located in a “A-1” Single-Family Residence District. The motion was seconded by Becca Boyer. (Applicable sections of the zoning code: 162.093, 162.570) Ward 1
The motion carried by a vote of 5-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the request for a Use Variance at 114 N Missouri Avenue 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 Permit: A&R Equities LLC

Application Filed: 10/30/2025

40-NOV25-A&R EQUITIES, LLC: Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 126 W A St. (08-21.0-437-001) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 11/25/2025

Publication in News Democrat: 11/08/2025

Supporters: Rick Brown, Victoria Martin

Objectors: None

Additional public comments: None

Aldermen Present: Bryan Whitaker (Ward 1), Lillian Schneider (Ward 1) & Chris Rothweiler (Ward 6)

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.
5. Whether there are any facilities near the proposed special use such as schools or hospitals) that require special protection.

40-NOV25-A&R EQUITIES LLC: A motion was made by Don Rockwell to approve the Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 126 W A St. (08-21.0-437-001) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2. The motion was seconded by Neil "Skip" ManEwen. The motion carried by a vote of 5-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 126 W A St. 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 Permit: Denise Cosby

Application Filed: 10/30/2025

41-NOV25-DENISE COSBY: Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 329 N Illinois St. (08-21.0-419-017,018) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 11/25/2025

Publication in News Democrat: 11/08/2025

Supporters: Rick Brown, Victoria Martin

Objectors: None

Additional public comments: None

Aldermen Present: Bryan Whitaker (Ward 1), Lillian Schneider (Ward 1) & Chris Rothweiler (Ward 6)

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.
5. Whether there are any facilities near the proposed special use such as schools or hospitals) that require special protection.

41-NOV25-DENISE COSBY: A motion was made by Becca Boyer to approve the Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 329 N Illinois St. (08-21.0-419-017,018) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2. The motion was seconded by Don Rockwell. The motion carried by a vote of 5-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 329 N. Illinois St. 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 Permit: CARTER'S QUARTERS

Application Filed: 10/31/2025

42-NOV25-CARTER'S QUARTERS: Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 310 E Washington St. (08-22.0-346-012) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 6

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 11/25/2025

Publication in News Democrat: 11/08/2025

Supporters: Rick Brown, Victoria Martin

Objectors: None

Additional public comments: None

Aldermen Present: Bryan Whitaker (Ward 1), Lillian Schneider (Ward 1) & Chris Rothweiler (Ward 6)

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.
5. Whether there are any facilities near the proposed special use such as schools or hospitals) that require special protection.

42-NOV25-CARTER'S QUARTERS: A motion was made by Becca Boyer to approve the Request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 310 E Washington St. (08-22.0-346-012) located in a "C-2" Heavy Commercial District with the condition that only three units are allowed to be rented. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 6. The motion was seconded by Don Rockwell. The motion carried by a vote of 5-0.

IT IS THEREFORE the recommendation from the Zoning Board of Appeals that the request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 310 E Washington be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT AND VOTING.

Director

Date

CITY OF BELLEVILLE

Economic Development Director Recruitment Plan

November 4, 2025

THE FOURCE

YOUR TIME IS
NOW



A TEAM THAT
WINS





WE FIND
T H E M

OUR
A P P R O A C H I S P R O V E N

CREATE
YOUR
STORY



TARGET
THE
TARGET



UNPRECEDENTED
RESPONSES

THE FOURCE



NEW JOB DESCRIPTION

FROM

Job Summary

Administers and supervises the daily operations of the city's planning, land use planning, zoning, grant-writing, GIS, and economic development programs.

Job Scope

Appointed by and reports to the Mayor. Supervises all department employees. Prepares and monitors departmental budget.

TO

A Leadership Role That Shapes a City

Belleville is a city with a proud history and a bright future — and we're looking for the exceptional person who will be the **Chief Ambassador for Growth and Redevelopment**.

As the **Economic Development Director**, you're not just managing plans and programs. You're the **chief salesperson for the City of Belleville** — the voice, the connector, and the dealmaker who brings our vision to life. You see possibilities where others see empty lots, you spark conversations that turn into partnerships, and you guide redevelopment projects that transform neighborhoods and strengthen our economy.

You'll be at the heart of our city's growth — leading planning, zoning, and land-use efforts, and turning the city's strategic plan into action. You'll work side by side with the Mayor, City Council, developers, business leaders, and residents to make Belleville a place where opportunity takes root and thrives.

THE FOURCE

FROM

Principle Duties and Responsibilities

- Supervises and directs the activities of all departmental employees.
- Prepares reports on planning, land use programs, and zoning programs.
- Reviews of building plans to ensure compliance with zoning codes.
- Advises the Mayor, department heads and City Council on issues pertaining to land use, annexation, economic development, zoning, and other similar matters.
- Develops, directs, and implements downtown development strategies.
- Develops, directs, and implements the overall economic development program for the City and coordinates such programs with public and private sector groups.
- Acts as advisor to city officials, departments and citizen groups on matters relating to planning, land use development, zoning, and economic development.
- Confers with civic and neighborhood groups and various agencies.
- Prepares correspondence to citizens, developers, and others.
- Oversees administration and maintenance of department records, including but not limited to, department project files, inventory, supplies, equipment, vehicles, work hours, and personnel leave records.
- Prepares budget, monitors budget, and reviews monthly claims, and purchases goods and services for the department.
- Attends and participates in various committees of Greater Belleville Chamber of Commerce.
- Administrates and markets enterprise zone, TIF Districts, and other incentive programs.
- Oversees preparation of grant proposals for city-wide projects and programs.
- Represents Economic Development Planning, and Zoning Department by attending all City Council meetings.
- Oversees maintenance of the Economic Development and Planning portion of the City's website.
- Participates in city marketing efforts in order to support economic growth of the community.
- Oversees the development and maintenance of the City's Geographic Information System (GIS) in conjunction with other department employees.
- Maintains positive work atmosphere by behaving and communicating in a manner that promotes good working relationships with clients, customers, co-workers, and supervisors.
- Performs other duties as assigned.

TO

What You'll Do

Grow Belleville's future. You'll build relationships with developers, investors, and businesses — telling Belleville's story and showcasing why this is the right place to grow.

Drive redevelopment and revitalization. You'll lead efforts to breathe new life into downtown and key areas across the city, aligning each project with our long-term strategic goals.

Shape the city's growth. You'll oversee planning, zoning, and land-use activities, ensuring every decision supports a cohesive, sustainable vision for Belleville's future.

Coordinate and collaborate. You'll bring together city departments, community organizations, and private partners to move projects forward efficiently and creatively.

Champion opportunity. From TIF districts and enterprise zones to grants and incentive programs, you'll use every tool available to attract investment and support business development.

Create new commerce. You'll re-imagine new business gateways from recreation to manufacturing - technology to hospitality and tourism – healthcare to retail and beyond.

Lead and inspire. You'll guide a dedicated team, manage the department's budget and operations, and foster a culture of collaboration, innovation, and service.

Represent and advocate. You'll speak for the department at City Council meetings and community events — and be a trusted advisor to the Mayor and other city leaders.



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FROM

Skills, Knowledge and Abilities Required

Knowledge of the principles and techniques of urban planning. Knowledge of the laws, rules and regulations governing zoning, annexation, and subdivision of land. Demonstrated ability of modern management principles and techniques. Experience with municipal or public administration. Knowledge of research principles, techniques and procedures and report preparation. Ability to enforce zoning and inspection laws and regulations firmly and tactfully. Ability to explain zoning and inspection requirements, laws, and regulations clearly and concisely to landowners and other interested parties. Ability to prepare and explain comprehensive land use and community planning projects. Ability to supervise and train professional, technical and clerical subordinates. Ability to communicate effectively, orally and in writing. Ability to establish and maintain effective relationships with elected officials, other employees, and the general public.

Education, Certification and Experience Required

A master's degree in urban planning or a related field is preferred. (Requires five years progressively responsible experience in urban planning in a local government setting with three years previous supervisory experience.) Experience with GIS required. AICP certification desirable. An equivalent combination of education, training and experience will be considered.

TO

What You Bring

You're part strategist, part storyteller, and part community builder. You know how to connect the dots between vision and action — and you're comfortable being out front, building relationships that make things happen.

- At least five years of progressively responsible urban planning or economic development experience, with three years in a supervisory role.
- Strong understanding planning, zoning, and land-use principles.
- Proven experience in economic development or community planning — especially in a local government setting.
- Exceptional communication skills and the confidence to lead conversations with business leaders, developers, and the public.
- A creative, proactive approach to economic development — with the mindset of a **salesperson and community builder**.
- Leadership experience managing teams and projects that make a visible impact.
- A creative, solutions-oriented mindset with the ability to think big while managing details.
- Proven experience in developing communication strategies, marketing campaigns and understanding of the digital online world including website, social media and apps.
- Experience with GIS (required); AICP certification is a plus.
- Master's degree in Urban Planning, Public Administration, or a related field preferred (or equivalent experience).

THE FOURCE

FROM

TO

What You'll Get

We know that leading this kind of transformation takes talent, dedication, and vision. That's why we offer a **competitive compensation package** designed to support you both professionally and personally:

- Annual Salary Range: **\$125,000 to \$175,000 + bonus opportunities**
- **Signing Bonus of \$15,000**
- Illinois Municipal Retirement Fund Pension Plan
- Voluntary 457 Retirement Account
- Comprehensive Medical, Vision, and Dental Insurance
- \$10,000 Life Insurance Policy Provided + Voluntary Life Insurance Options
- Short-Term & Long-Term Disability Coverage
- Relocation and Housing Allowance (as applicable)
- City Supplied Mobile Phone
- City Vehicle to use for official business
- This is more than a job — it's an opportunity to lead, to influence, and to help shape the economic future of one of Illinois' most historic communities.

Why It Matters

This isn't just about permits and plans — it's about shaping the next chapter of Belleville's history. As the city's **Chief Ambassador for Growth and Redevelopment**, you'll help transform ideas into investments and strategies into places people love to live, work, and visit.

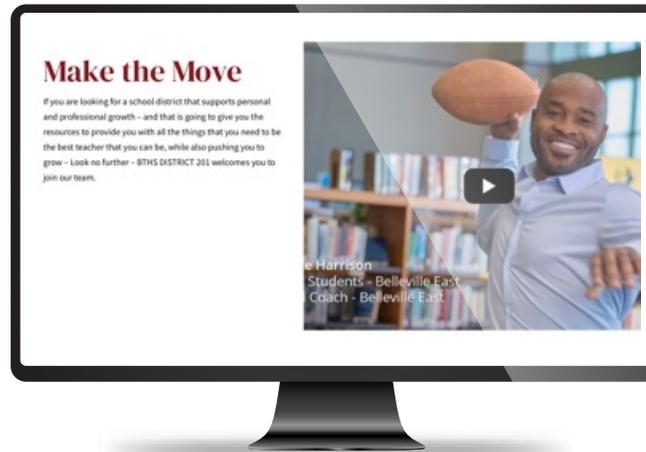
If you're ready to cultivate and sell a vision, build relationships, and make a lasting mark on a growing community, Belleville is ready for you.



THE FOURCE



MEDIA APPROACH | DEDICATED LANDING PAGE



TRACKABLE
APPLICATION FORM SUBMISSION
AUTOMATED RESPONSE
UPLOAD RESUME
STORY TELLING

THE **FOURCE**



MEDIA APPROACH | LINKEDIN TARGETED ADVERTISING

Utilize targeted ad campaigns through **LinkedIn** to reach qualified candidates:

1. People who are actively looking for Economic Development Director positions
2. People who are currently employed as Economic Development Directors



Stand out to candidates
with a strong job description.



Target the right people.
LinkedIn uses location, industry, skills, and years of experience to get your job in front of qualified people.

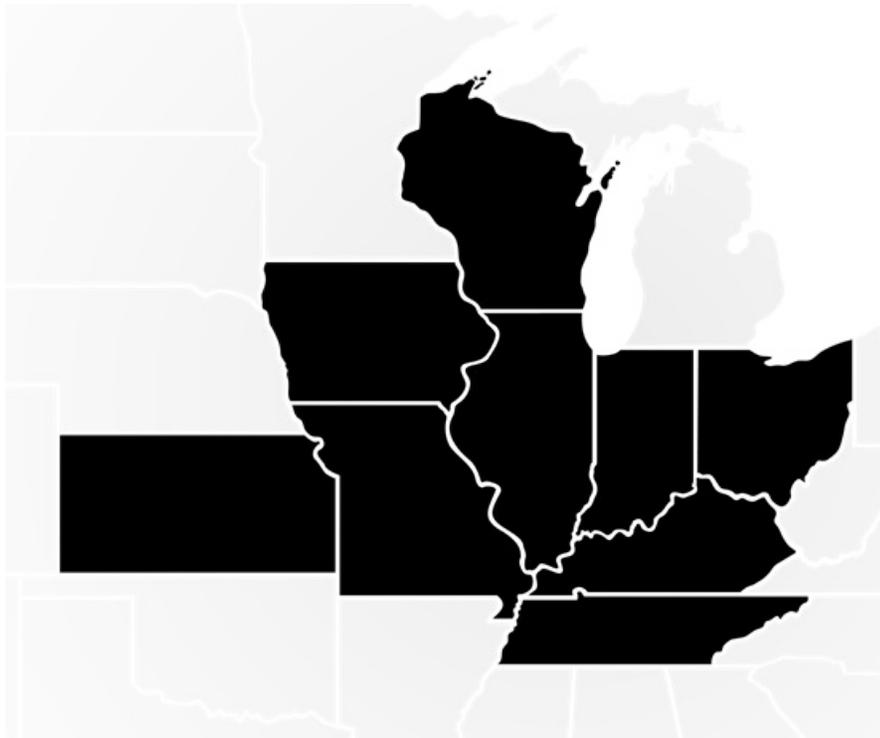


Attract qualified applicants.
Use screening questions in our job posts to vet candidates for the skills you need.

THE FOURCE



MEDIA APPROACH | THE TARGET



Industries: Government Administration, Urban Planning, Economic Development, Public Policy, Architecture & Planning

Job Titles: Economic Development Director, City/Community Development Director, Planning Director, Redevelopment Manager, Economic Development Manager, City Administrator, Deputy City Manager

Experience Level: Director / Senior Manager / Executive

Geography: Midwest region (Illinois, Missouri, Indiana, Iowa, Wisconsin, etc.), plus relocation-friendly professionals nationwide

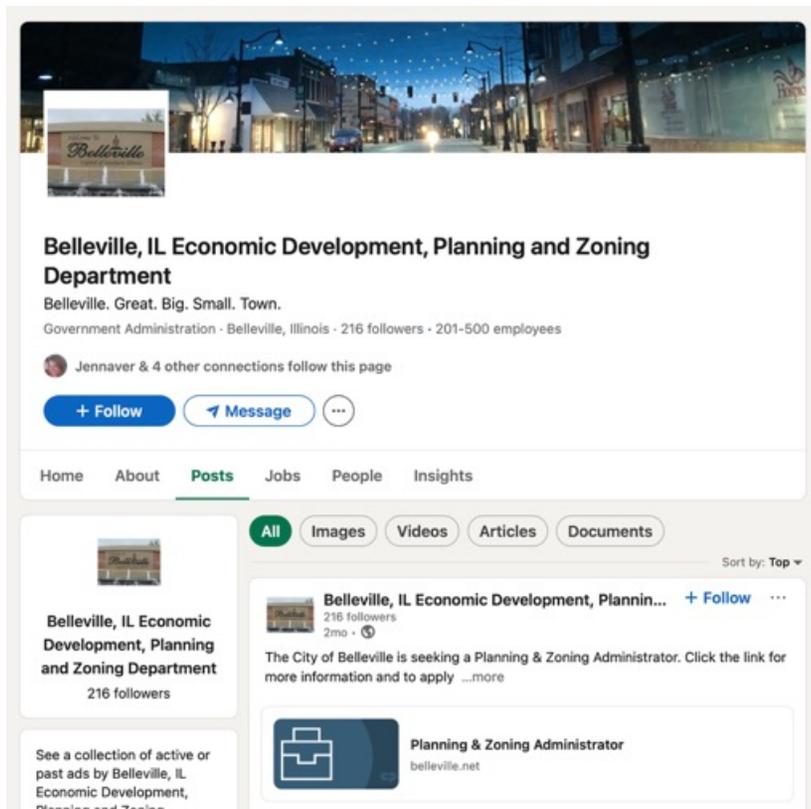
Groups/Communities:

- *IEDC – International Economic Development Council*
- *Urban and Regional Planners Network*
- *Public Sector Professionals*

THE FOURCE



MEDIA APPROACH | LINKED IN SET UP



SET UP PROFESSIONAL CITY PROFILE PAGE

- Setting up a **professional and engaging LinkedIn page for the City of Belleville, IL** is one of the best things you can do to attract talent, promote economic growth, and share the city's story online.

CREATE ENGAGEMENT

Boost engagement by creating **3–5 posts** over the 8 week period that highlight Belleville's energy and potential.

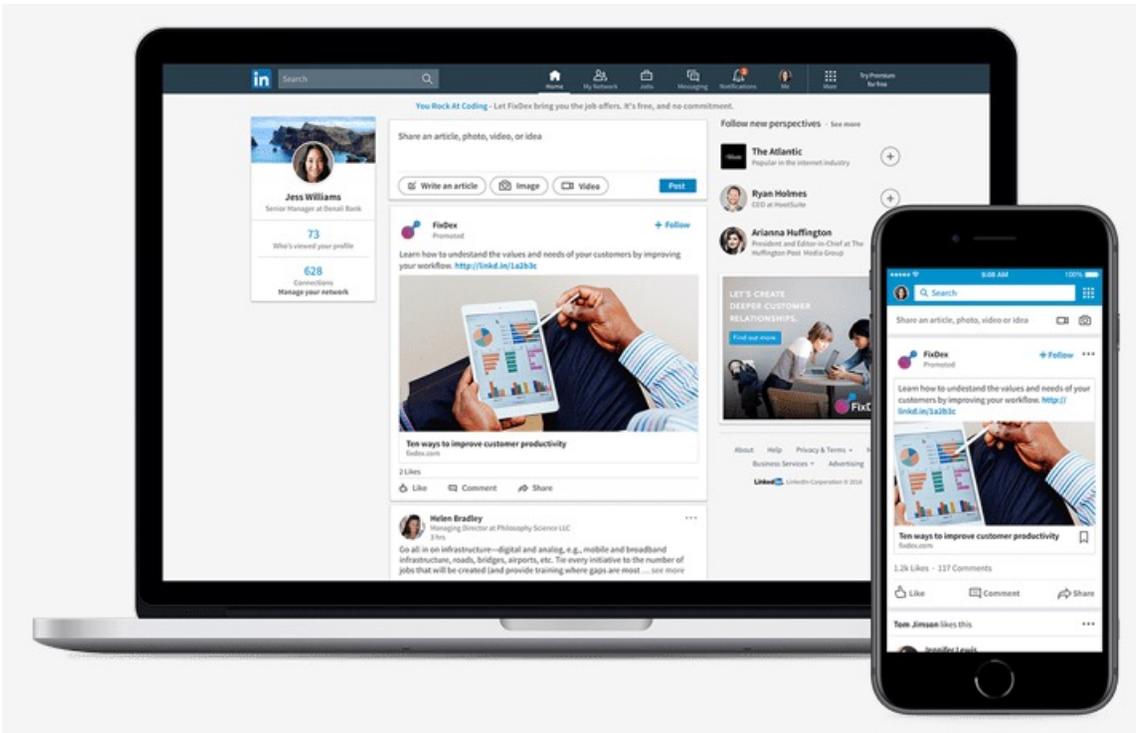
Examples:

- 1.Post:** "Belleville is growing — and we're looking for a leader to help guide that growth."
- 2.Post:** "Why Belleville? Hear from our Mayor on why this is the perfect time to invest in our city's future." (short quote or video)
- 3.Post:** "From TIF districts to downtown revitalization — the Economic Development Director will help bring these projects to life."
- 4.Post:** "Join a community that's ready for bold ideas. Belleville is hiring its next Economic Development Director."

THE **FOURCE**



MEDIA APPROACH | LINKEDIN PAID ADS & POSTINGS | RETARGETING



Flight: November & December 2025

Conversion: Form Submissions

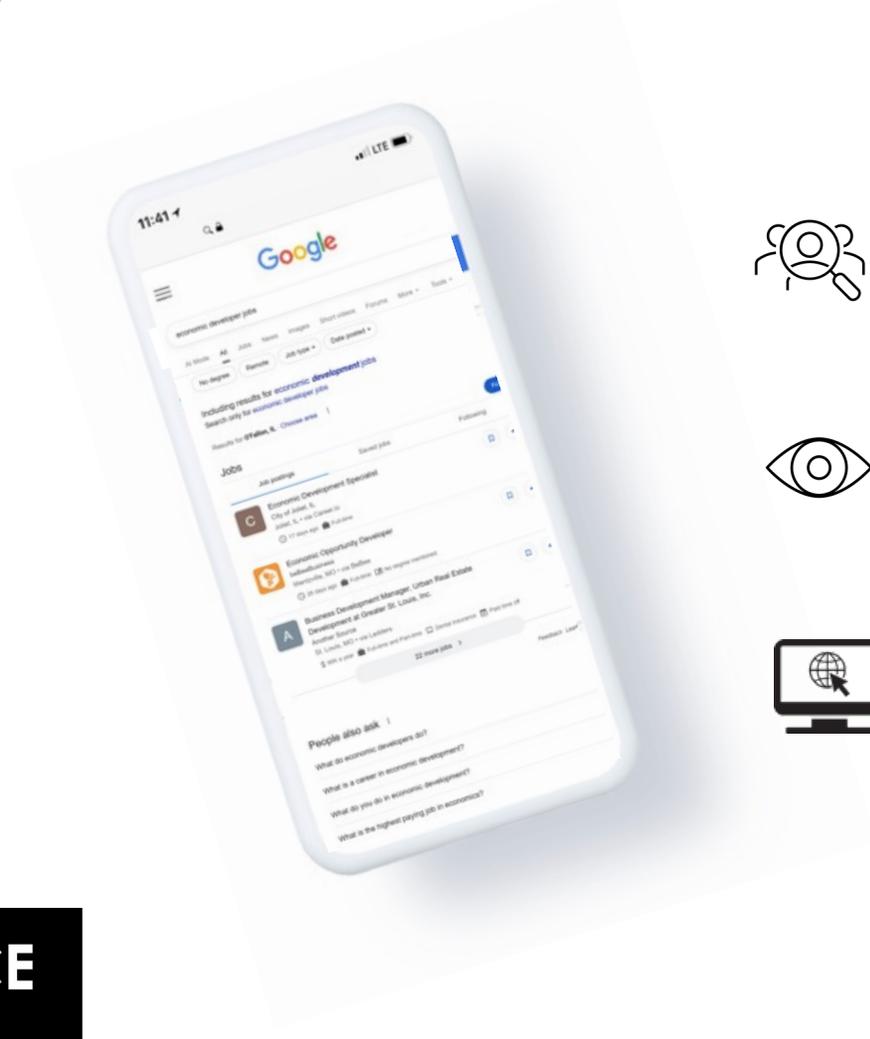
Landing Page: Redesigned User Experience

Retarget: Pixel placement to serve ads back to individuals who are interested

THE **FOURCE**



DIGITAL MEDIA PLAN RECRUITING | PPC



Keywords:

“Economic Development jobs Midwest,” “City Development Director,”



Total Impressions : 2,500

Flight: 8 Weeks



Conversion: Application Form Submission

THE FOURCE



THE APPROACH | CANDIDATE SCREENING | SELECTION

1.



Review Submissions
Screen Candidates

2.



Schedule
Candidate
Interviews

Brief Candidates on
Interview Process

3.



Develop Interview
Format

Develop Evaluation
Tools

4.



Assist in Final
Selection and
Onboarding

THE FOURCE



RECRUITING | BUDGET AND PLAN

CITY OF BELLEVILLE - RECRUITMENT	MONTH 1	MONTH 2	TOTAL
11/3/25			
MEDIA:			\$ 19,900.00
TARGETED ADVERTISING LINKEDIN	\$ 6,200.00	\$ 6,200.00	\$ 12,400.00
RETARGETING	\$ 1,750.00	\$ 1,750.00	\$ 3,500.00
ONLINE DIGITAL SEARCH	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
ONLINE DIGITAL JOB POSTING BOARD	\$ 500.00	\$ 500.00	\$ 1,000.00
SERVICE:			\$ 6,500.00
MEDIA PLANNING, MANAGEMENT, SOCIAL POSTING	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
CANDIDATE SCREENING AND SELECTION	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
CREATIVE DEVELOPMENT (copywriting, graphic design for website landing page, custom URL and advertising campaign and deployment and tracking)	\$ 750.00	\$ 750.00	\$ 1,500.00
TOTAL	\$ 13,200.00	\$ 13,200.00	\$ 26,400.00

THE FOURCE

PROFESSIONAL SERVICES AGREEMENT

CITY OF BELLEVILLE

November 20, 2025

Submitted by:
The FOURCE Group, LLC

This Professional Services Agreement ("Agreement") is entered into as of ___ day of _____, 2025 ("Effective Date"), by and between the **City of Belleville, Illinois** ("Client" or "City") and **The Fource Group** ("Consultant").

1. PURPOSE

The purpose of this Agreement is to outline the scope of work, responsibilities, deliverables, and terms under which The Fource Group will provide professional recruitment and marketing services to support the hiring of an **Economic Development Director** for the City of Belleville, Illinois.

2. SCOPE OF WORK

The Fource Group shall provide a comprehensive recruitment campaign that includes digital marketing, candidate sourcing, screening, and interview support. Services shall include, but are not limited to, the following:

2.1 LinkedIn Advertising Campaign

Consultant shall:

- Develop and manage a targeted LinkedIn advertising campaign to attract qualified candidates.
- Identify and reach audiences including currently employed professionals with relevant economic development, municipal management, and business development experience.
- Optimize ads for performance, reach, engagement, and applicant conversion.

2.2 Retargeting Campaign

Consultant shall:

- Create and implement a retargeting strategy to re-engage individuals who visited the job posting, career page, or relevant content.
- Utilize LinkedIn retargeting tools and additional digital ad channels as appropriate.

2.3 Ad Creation & Messaging

Consultant shall:

- Design professional ad graphics and write persuasive ad copy tailored to senior-level economic development professionals.
- Ensure all creative materials align with the City's branding standards and messaging guidelines.

2.4 Job Description Development

Consultant shall:

- Write a comprehensive and detailed job description for the Economic Development Director position.
- Incorporate industry best practices, compliance standards, and language appealing to high-quality talent.
- Coordinate with the City to finalize responsibilities, qualifications, and compensation details.

2.5 Landing Page Creation

Consultant shall:

- Create a dedicated online landing page for applicants.
- Include key job details, employer information, application instructions, and an integrated form or link to submit materials.
- Ensure the landing page is optimized for mobile use and conversion tracking.
- Hosting of the landing page on a secure server for the period of the recruitment campaign.

2.6 Candidate Screening

Consultant shall:

- Review all submitted applications.
- Identify and present qualified candidates based on criteria approved by the City.
- Conduct initial screening interviews as needed to evaluate experience, leadership style, and suitability.
- Provide screening notes or summaries to the City.

2.7 Evaluation Tools for Interviewers

Consultant shall:

- Develop structured evaluation tools for City interviewers, including scoring rubrics, behavioral interview questions, and competency-based assessments.
- Ensure tools support fair, equitable, and consistent evaluation of all candidates.

3. DELIVERABLES

Consultant will deliver:

1. Finalized job description
2. Ad creative assets and copy
3. Creation of a City LinkedIn Page which will be owned and maintained by the City following the hiring campaign
4. Fully executed LinkedIn advertising campaign
5. Retargeting campaign assets and configuration
6. Applicant landing page
7. Weekly performance and engagement reports
8. List of qualified screened candidates
9. Candidate evaluation tools for City interviewers

4. CITY RESPONSIBILITIES

The City agrees to:

- Provide timely feedback on job description, ad designs, and landing page content.
- Supply relevant information regarding compensation, benefits, and organizational structure.
- Conduct candidate interviews and final hiring decisions.
- Approve recruitment criteria and screening standards.

5. COMPENSATION

Compensation terms, payment schedule, and any reimbursement of expenses shall be defined in **Exhibit A** attached to this Agreement.

One Time Fees: Client will be billed 50% deposit on each item as it is moved into execution and 50% upon completion.

Out of Pocket Fees: Out of Pocket Fees (media, printing, postage etc.) will be scoped and billed at the time of estimate approval and will be due upon invoice.

6. CONFIDENTIALITY

Consultant agrees to maintain the confidentiality of all applicant information, internal City documents, and any nonpublic data shared during the engagement.

7. TERMS

All materials furnished by Client will remain the property of Client and will be returned upon request, or no more than 60 days from the termination of this agreement. The results of any and all work performed by the Consultant for the Client, including original creative work will remain the property of the Client.

To the extent permitted by law, Client and Consultant agree to defend, indemnify and hold harmless either party, its/their officers, directors, agents, and employees from and against any and all claims, suits, liens, judgements, damages, losses and expenses including reasonable legal fees and costs arising in whole or in part and in any manner from acts, omissions, breach or default of either party, in connection with performance of any work produced by this agreement, its officers, directors, agents, employees and subcontractors. Both parties specifically represent that this agreement for indemnity does not waive any statutory immunity to which the parties may be entitled by law, nor does it create any rights of action in any third party. This agreement may be terminated with or without cause on 90 days' written notice by either party. In case of termination, the Consultant shall make a reasonable attempt to finish work in progress. This agreement may be amended only by an instrument in writing signed by the Parties. Neither Party may assign this agreement or the rights or obligations hereunder without the specific written consent of the other Party. The Parties agree that this agreement may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this agreement. The Parties further agree that signatures transmitted by facsimile or in Portable Document Format (pdf) may be considered an original for all purposes, including, without limitation, the execution of this agreement and enforcement of this agreement. This agreement supersedes all previous contracts or agreements between the Parties for the same services and constitutes the entire agreement between the Parties. Neither Party shall be entitled to benefits other than those specifically enumerated herein. Except as otherwise expressly stated herein, the Parties do not intend to create any enforceable rights in any third party under this agreement and there are no third-party beneficiaries to this agreement. Any provision, which expressly or by its context requires, after

termination of this agreement, action or places obligations on the Parties to this Agreement, shall so survive the termination of this agreement. The waiver by either Party of a breach or violation of any provision of this agreement shall not operate as nor be construed to be a waiver of any subsequent breach hereof.

8. PLACE OF LAW

This agreement shall be governed by and construed in accordance with the laws of the State of Illinois, with venue in St. Clair County, Illinois.

CONTRACT EXECUTION

Client agrees that this contract will be in effect for the agreed upon duration. If you agree to the terms set forth above, please sign in the space provided below and return one copy of this proposal.

Client Name

Title

Client Signature

Date

FOURCE Name

Title

FOURCE Signature

Date



ECONOMIC DEVELOPMENT AND PLANNING DEPARTMENT MEMORANDUM

To: Mayor and City Council

From: Dusty Hosna
Planning & Zoning Administrator

Subject: Casey's Site Plan Review – 1801 Lebanon Avenue

On December 3, 2025, the Planning Commission was presented with a Site Plan Application for Casey's – 1801 Lebanon Avenue. The following motion was made:

A motion was made by Karl Gilpin to approve the Site Plan Review for the Casey's location at 1801 Lebanon Avenue with the stipulations that they must install dimmable lighting, a privacy fence, and a vegetation buffer. The motion was seconded by Skip MacEwen. The motion passed with a vote of 7-0 with all present members voting in the affirmative.

The attached revised Site-Plan addresses the issues brought forward by the committee.

The plan depicts two photometric plans to illustrate site lighting and a set of building elevations to depict building height. The first photometric is how the sight will be lit after dark during open hours. Casey's committed to dim the lights at end of business day. The second photometric is how the site will be lit after end of business day (the lights will dim 25%). Casey's added a 6' wood fence to the north property line but can only do so until the topography begins to fall sharply-away into the adjacent drainage ravine. From that point on they have planted evergreens. The topography prohibits them from installing a solid fence all the way to the east property corner.

PLANS PREPARED FOR
CASEY'S GENERAL STORES
PO BOX 3004 | 3305 SE DELAWARE AVE
ANKENY, IA 50021
CONTACT PERSON: AARON WOLFE
EMAIL: AARON.WOLFE@CASEYS.COM

CIVIL PLANS
WEIHE ENGINEERS, INC.
10505 N. COLLEGE AVE.
INDIANAPOLIS, INDIANA 46280
TELEPHONE: (317) 846-6611
PROJECT MANAGER: BILL TERRY

ALTA / NSPS LAND TITLE SURVEY
WEIHE ENGINEERS, INC.
10505 N. COLLEGE AVE.
INDIANAPOLIS, INDIANA 46280
TELEPHONE: (317) 846-6611
PROJECT MANAGER: BILL TERRY

EROSION CONTROL & SEDIMENT PLANS
PART OF CIVIL PLANS
CONTACT PERSON: BILL TERRY

OPERATING AUTHORITIES
GAS
AMEREN ILLINOIS SOUTH??
ELECTRICITY
AMEREN ILLINOIS SOUTH

WATER
ILLINOIS AMERICAN WATER
SANITARY SEWER
MUSD

CITY OF BELLEVILLE
BUILDING & ZONING
101 S ILLINOIS ST
BELLEVILLE, IL 62220
(618) 233-6810

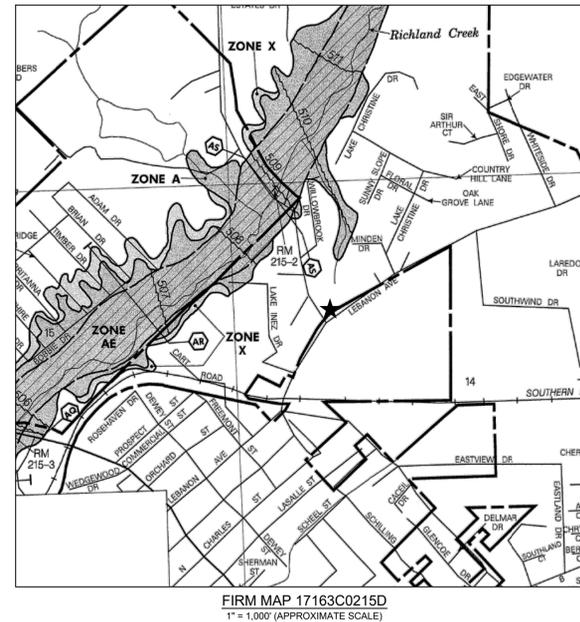
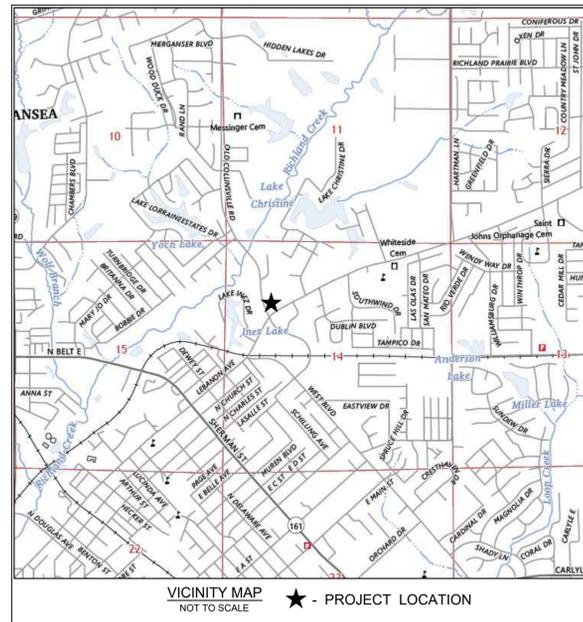
HIGHWAY DEPARTMENT
1415 NORTH BELT WEST
BELLEVILLE, IL 62223
(618)233-1392

HEALTH DEPARTMENT
19 PUBLIC SQUARE
SUITE 150
BELLEVILLE, IL 62220
(618) 233-7703

IDOT
CLINT MARSHAL
618-346-3100

CONSTRUCTION PLANS FOR CASEY'S GENERAL STORE 5133

Lebanon Ave Belleville, IL 62221



Sheet List Table	
Sheet Number	Sheet Title
C-001	COVER SHEET
C-002	QUANTITIES & GENERAL NOTES
C-003	ALTA NSPS LAND TITLE SURVEY
C-004	ALTA NSPS LAND TITLE SURVEY
C-100	EXISTING & DEMOLITION PLAN
C-101	SITE PLAN & LAYOUT PLAN
C-102	TRUCK ROUTE
C-201	GRADING PLAN
C-202	DETAIL GRADING PLAN
C-301	UTILITY PLAN
C-302	SANITARY PNP
C-401	STORMWATER POLLUTION PREVENTION PLAN PHASE 1
C-402	STORMWATER POLLUTION PREVENTION PLAN PHASE 2
C-601	CIVIL DETAILS
C-602	CIVIL DETAILS
C-603	CIVIL DETAILS
C-701	LANDSCAPE PLAN
C-800	LIGHTING PLAN

FLOODPLAIN NOTE
THE SITE DOES NOT LIES IN SPECIAL FLOOD HAZARD AREA AS ESTABLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY - NATIONAL FLOOD INSURANCE PROGRAM, WHEN PLOTTED BY SCALE ON FLOOD INSURANCE RATE MAP 17163C0215D DATED 11/5/2003.

WETLAND NOTE
THIS SITE DOES NOT CONTAIN ANY WETLANDS AS SHOWN ON THE U.S. DEPARTMENT OF THE INTERIOR FISH AND WILDLIFE SERVICE, NATIONAL WETLANDS INVENTORY MAP DATED APRIL 07, 2025.

BENCHMARK INFORMATION
TBM "a"
IS A MAG NAIL ON THE SOUTH SIDE OF A UTILITY POLE +/- 20 FEET NORTH OF THE EDGE OF PAVEMENT FOR LEBANON AVENUE, +/- 22 FEET SOUTH OF A 4" X 4" WOODEN POST AND +/- 15 FEET WEST OF A GRAVEL DRIVE.
ELEV. 551.797 (NAVD 88)

TBM "b"
IS A CHISLED SQUARE ON THE NORTH SIDE OF A TRAFFIC SIGNAL POLE BASE +/- 14 FEET SOUTHWEST OF A UTILITY POLE, +/- 21 FEET SOUTHWEST OF A COMMUNICATION PEDESTAL. THE TRAFFIC SIGNAL POLE IS AT THE NORTHEAST CORNER OF THE INTERSECTION OF OLD COLLINSVILLE ROAD AND LEBANON AVENUE.
ELEV. 553.082 (NAVD 88)

LAND DESCRIPTION
SEE SURVEY ALTA:
PARCEL 1:
PART OF LOT 29 IN THE NORTH FRACTIONAL SECTION OF SECTION 14, TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE OF SAINT CLAIR COUNTY, ILLINOIS IN BOOK OF PLATS "A" ON PAGE 184, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF A TRACT OF LAND CONVEYED TO ANTON C. BRENDEL BY DEED RECORDED IN BOOK OF DEEDS 1166 ON PAGE 170 IN AFORESAID RECORDER'S OFFICE, RUNNING THENCE SOUTHEASTWARDLY ALONG THE SOUTHWESTERLY LINE THEREOF 298.75 FEET TO THE MOST SOUTHERLY CORNER THEREOF, THE SAID MOST SOUTHERLY CORNER BEING IN A SOUTHWESTERLY LINE OF A TRACT OF LAND CONVEYED TO JOHN P. STROBL AND ALMA STROBL BY DEED RECORDED IN BOOK OF DEEDS 1080 PAGE 539; RUNNING THENCE SOUTHEASTERLY ALONG THE SAID SOUTHWESTERLY LINE 31.5 FEET TO A CORNER OF THE SAID STROBL TRACT RUNNING THENCE SOUTHEASTWARDLY ALONG THE LAST DESCRIBED SOUTHWESTERLY LINE OF THE STROBL TRACT 49.35 FEET TO A POINT; RUNNING THENCE NORTHWESTWARDLY PARALLEL TO THE NORTHEASTERLY LINE OF THE TRACT HEREBY CONVEYED 297.4 FEET TO A POINT IN THE EASTERLY LINE OF A 50 FOOT WIDE PUBLIC ROAD, RUNNING NORTHWARDLY ALONG THE SAID ROAD LINE 90 FEET TO THE POINT OF BEGINNING.

EXCEPT COAL, GAS, OIL, AND OTHER MINERAL UNDERLYING THE PREMISES AND SUBJECT TO ALL RIGHTS AND EASEMENTS IN FAVOR OF SAID MINERAL ESTATE INCLUDING THE RIGHT TO MINE AND REMOVE SAME.
SITUATED IN SAINT CLAIR COUNTY, ILLINOIS

PARCEL 2:
PART OF LOTS 29 AND 30 IN THE NORTH FRACTIONAL HALF OF SECTION 14, TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE OF SAINT CLAIR COUNTY, ILLINOIS IN BOOK OF PLATS "A" ON PAGE 184, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCING THE SURVEY THEREOF AT THE NORTHEAST CORNER OF SAID LOT 29; RUNNING THENCE NORTHWESTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 29, A DISTANCE OF 121.0 FEET TO A POINT; RUNNING THENCE SOUTHERLY ALONG A LINE MAKING A CLOCKWISE ANGLE WITH THE LAST DESCRIBED COURSE OF 78 DEGREES 37 MINUTES, A DISTANCE OF 150.0 FEET TO A POINT; CONTINUING THENCE IN A SOUTHERLY DIRECTION ALONG A LINE MAKING A CLOCKWISE ANGLE OF 167 DEGREES 47 MINUTES WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 186.5 FEET TO A POINT; CONTINUING THENCE IN A SOUTHERLY DIRECTION ALONG A LINE MAKING A CLOCKWISE ANGLE OF 171 DEGREES 17 MINUTES WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 49.35 FEET TO A POINT OF BEGINNING OF THE TRACT HEREBY BEING DESCRIBED, RUNNING THENCE IN A NORTHWESTERLY DIRECTION ALONG A LINE MAKING A COUNTERCLOCKWISE ANGLE OF 57 DEGREES 41 MINUTES WITH THE LAST DESCRIBED COURSE, BEING THE SOUTHERLY LINE OF A TRACT OF LAND CONVEYED TO ANTHONY F. WUEBELLS AND CAROLINE F. WUEBELLS BY DEED FROM PAUL SCHMIDT, SR. AND MINTA SCHMIDT DATED SEPTEMBER 29, 1955 AND RECORDED IN BOOK 1396 PAGE 562, A DISTANCE OF 302.57 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF A PUBLIC ROAD KNOWN AS OLD COLLINSVILLE ROAD; SAID RIGHT OF WAY LINE BEING ON A CURVE HAVING A RADIUS OF 1277.5 FEET; RUNNING THENCE IN A SOUTHERLY DIRECTION ALONG THE CHORD OF AN ARC OF SAID CURVE AND MAKING A CLOCKWISE ANGLE OF 64 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 30.0 FEET TO A POINT ON SAID CURVE; RUNNING THENCE IN A SOUTHERLY DIRECTION ALONG A LINE MAKING A CLOCKWISE ANGLE OF 110 DEGREES 41 MINUTES WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 230.6 FEET TO THE POINT OF BEGINNING.
EXCEPT THE COAL, GAS, OIL AND OTHER MINERALS UNDERLYING THE PREMISES AND SUBJECT TO ALL RIGHTS AND EASEMENTS IN FAVOR OF SAID MINERAL ESTATE INCLUDING THE RIGHT TO MINE AND REMOVE THE SAME.
SITUATED IN ST. CLAIR COUNTY, ILLINOIS.

PARCEL 3:
PART OF LOTS 29 AND 30 IN THE NORTH FRACTIONAL HALF OF SECTION 14, TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPLE MERIDIAN, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE OF ST. CLAIR COUNTY, ILLINOIS IN BOOK OF PLATS "A" ON PAGE 184, MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCING AT THE SOUTHWESTERLY CORNER OF SAID LOT 29; RUNNING THENCE NORTHWESTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 29, A DISTANCE OF 121.0 FEET TO A POINT; RUNNING THENCE SOUTHERLY ALONG A LINE MAKING A CLOCKWISE ANGLE WITH THE LAST DESCRIBED COURSE OF 78 DEGREES 37 MINUTES, A DISTANCE OF 150.0 FEET TO A POINT; CONTINUING THENCE IN A SOUTHERLY DIRECTION ALONG A LINE MAKING A CLOCKWISE ANGLE OF 167 DEGREES 47 MINUTES WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 186.5 FEET TO A POINT; CONTINUING THENCE IN A SOUTHERLY DIRECTION ALONG A LINE MAKING A CLOCKWISE ANGLE OF 171 DEGREES 17 MINUTES WITH THE LAST DESCRIBED COURSE, A DISTANCE OF 49.35 FEET TO A POINT OF BEGINNING OF THE TRACT HEREBY BEING DESCRIBED, THENCE CONTINUING SOUTH UPON THE SAME LINE A DISTANCE OF 90.64 FEET MORE OR LESS TO THE NORTH RIGHT OF WAY LINE COUNTY HIGHWAY 2 (SHILOH ROAD); THENCE SOUTHWEST ALONG SAID RIGHT OF WAY 221.41 FEET (TO COUNTY HIGHWAY 2 STATION 96 + 85.91 AND DISTANT AT RIGHT ANGLE 33 FEET NORTHWEST OF CENTERLINE); THENCE NORTHWEST 57.87 FEET TO A POINT (BEING THE NORTHWEST AS MEASURED AT A RIGHT ANGLE, 78.74 FEET OF COUNTY HIGHWAY 2 STATION 96 + 64.77) ON THE EAST RIGHT OF WAY LINE OF OLD COLLINSVILLE ROAD; THENCE NORTH ALONG THE CURVE OF THE EAST RIGHT OF WAY LINE OF OLD COLLINSVILLE ROAD 270.03 FEET TO A POINT; THENCE SOUTHEAST 293.60 FEET MORE OR LESS TO THE POINT OF BEGINNING.

EXCEPT THE COAL, GAS, OIL AND OTHER MINERALS UNDERLYING THE PREMISES AND SUBJECT TO ALL RIGHTS AND EASEMENTS IN FAVOR OF SAID MINERAL ESTATE INCLUDING THE RIGHT TO MINE AND REMOVE SAME.
SITUATED IN ST. CLAIR COUNTY, ILLINOIS

10505 N. College Ave.
Indianapolis, IN 46280
317.846.6611 · weihe.net

WEIHE ENGINEERS
BUILD WITH CONFIDENCE™

LAND SURVEYING · CIVIL ENGINEERING · SUSTAINABLE DESIGN · LANDSCAPE ARCHITECTURE

DATE	BY	DESIGNED BY
12/08/2025	JM	JM
		DOWN BY: JM
		CHECKED BY: BT

1. CITY COMMENTS

DATE	BY	DESIGNED BY
12/08/2025	JM	JM

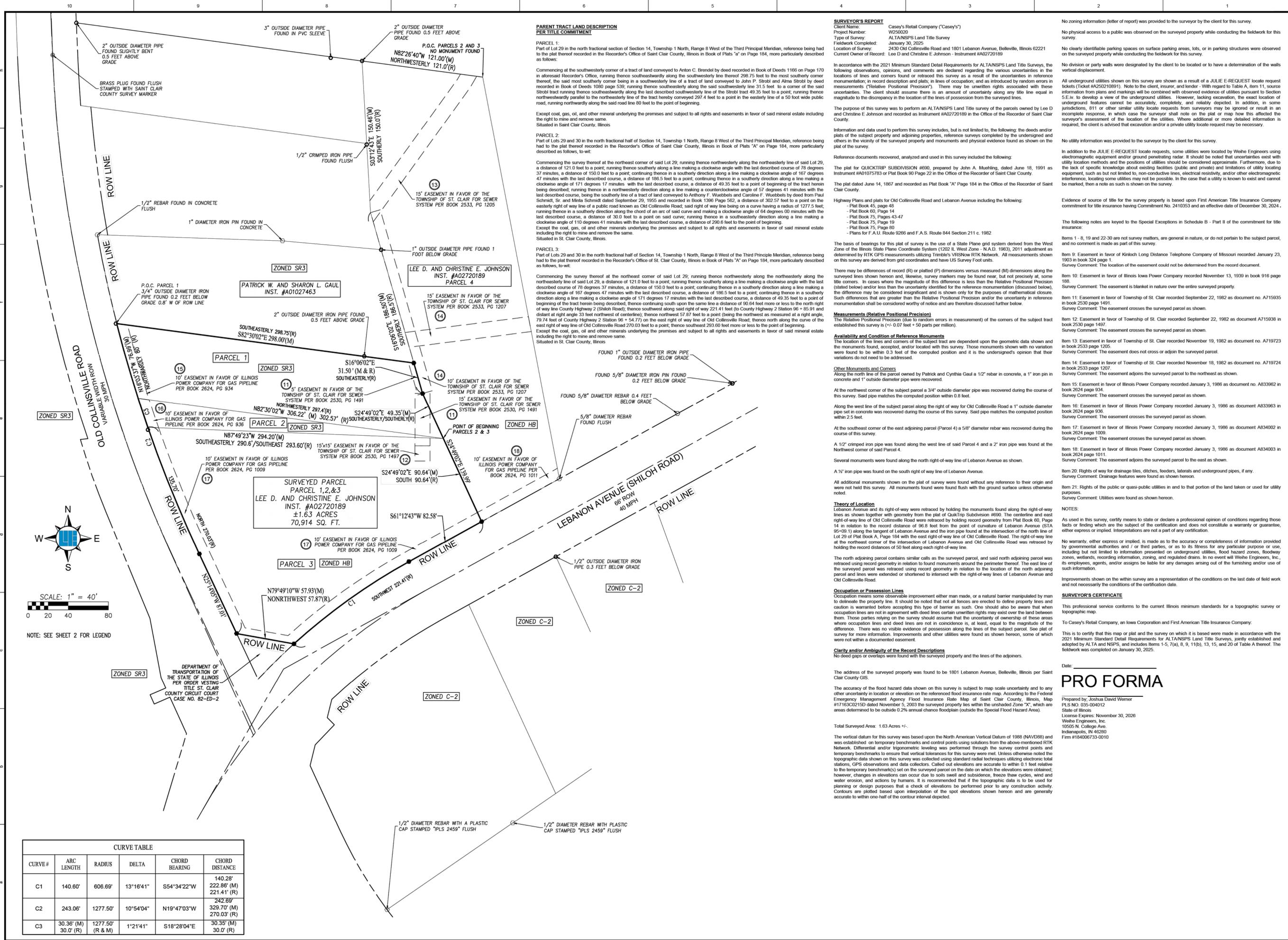
CASEY'S GENERAL STORE 5133
Lebanon Ave, Belleville, IL 62221

COVER SHEET
Project: W250020

SHEET NO.
C-001

PROJECT NO.
W250020

LOCATION: W:\250020\engineering\dwg\civil\casey\5133_C_001_COVER.dwg
DATE PLOTTED: December 09, 2025 - 12:00pm
PLOTTER: HP DesignJet 5000



CURVE TABLE				
CURVE #	ARC LENGTH	RADIUS	DELTA	CHORD BEARING
C1	140.60'	606.69'	13°16'41"	S54°34'22"W
				222.86' (M) 221.41' (R)
C2	243.06'	1277.50'	10°54'04"	N19°47'03"W
				242.69' (M) 329.70' (M) 270.03' (R)
C3	30.36' (M) 30.0' (R)	1277.50' (R & M)	1°21'41"	S18°28'04"E
				30.35' (M) 30.0' (R)

LOCATION: H:\2025\W250020\Surveying\W250020.dwg
 DATE/TIME: 2/17/2025 10:53:37 PM
 PLOTTED BY: Josh Werner

PARENT TRACT LAND DESCRIPTION PER TITLE COMMITMENT

PARCEL 1:
Part of Lot 29 in the north fractional section of Section 14, Township 1 North, Range 8 West of the Third Principal Meridian, reference being had to the plat thereof recorded in the Recorder's Office of Saint Clair County, Illinois in Book of Plats "a" on Page 184, more particularly described as follows:

Commencing at the southwest corner of a tract of land conveyed to Anton C. Brendel by deed recorded in Book of Deeds 1166 on Page 170 in aforesaid Recorder's Office, running thence southwesterly along the southwesterly line thereof 298.75 feet to the most southerly corner thereof, the said most southerly corner being in a southwesterly line of a tract of land conveyed to John F. Strobl and Alma Strobl by deed recorded in Book of Deeds 1080 page 539; running thence southwesterly along the said southwesterly line 31.5 feet to a corner of the said Strobl tract running thence southwesterly along the last described southwesterly line of the Strobl tract 49.35 feet to a point, running thence northwesterly parallel to the northerly line of the tract hereto conveyed 297.4 feet to a point in the easterly line of a 50 foot wide public road, running northwesterly along the said road line 80 feet to a point of beginning.

Except coal, gas, oil, and other minerals underlying the premises and subject to all rights and easements in favor of said mineral estate including the right to mine and remove same of:

PARCEL 2:
Part of Lots 29 and 30 in the north fractional half of Section 14, Township 1 North, Range 8 West of the Third Principal Meridian, reference being had to the plat thereof recorded in the Recorder's Office of Saint Clair County, Illinois in Book of Plats "A" on Page 184, more particularly described as follows, to-wit:

Commencing the survey thereof at the northeast corner of said Lot 29, running thence northwesterly along the northerly line of said Lot 29, a distance of 121.0 feet to a point, running thence southerly along a line making a clockwise angle with the last described course of 78 degrees 37 minutes, a distance of 150.0 feet to a point, continuing thence in a southerly direction along a line making a clockwise angle of 167 degrees 47 minutes with the last described course, a distance of 198.5 feet to a point, continuing thence in a southerly direction along a line making a clockwise angle of 171 degrees 17 minutes with the last described course, a distance of 49.35 feet to a point of beginning of the tract herein being described, running thence in a northwesterly direction along a line making a counterclockwise angle of 57 degrees 41 minutes with the last described course, being the southerly line of a tract of land conveyed to Anthony F. Wuebbels and Caroline F. Wuebbels by deed from Paul Schmidt, Sr. and Mirna Schmidt dated September 29, 1955 and recorded in Book 1366 Page 562, a distance of 302.57 feet to a point on the easterly right of way line of a public road known as Old Collinsville Road, said right of way line being on a curve having a radius of 1277.5 feet, running thence in a southerly direction along the chord of an arc of said curve and making a clockwise angle of 64 degrees 00 minutes with the last described course, a distance of 30.0 feet to a point on said curve, running thence in a southerly direction along a line making a clockwise angle of 110 degrees 41 minutes with the last described course, a distance of 290.6 feet to the point of beginning.

Except the coal, gas, oil and other minerals underlying the premises and subject to all rights and easements in favor of said mineral estate including the right to mine and remove the same.

Situated in St. Clair County, Illinois.

PARCEL 3:
Part of Lots 29 and 30 in the north fractional half of Section 14, Township 1 North, Range 8 West of the Third Principal Meridian, reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats "A" on Page 184, more particularly described as follows, to-wit:

Commencing the survey thereof at the northeast corner of said Lot 29; running thence northwesterly along the northerly line of said Lot 29, a distance of 121.0 feet to a point, running thence southerly along a line making a clockwise angle with the last described course of 78 degrees 37 minutes, a distance of 150.0 feet to a point, continuing thence in a southerly direction along a line making a clockwise angle of 167 degrees 47 minutes with the last described course, a distance of 198.5 feet to a point, continuing thence in a southerly direction along a line making a clockwise angle of 171 degrees 17 minutes with the last described course, a distance of 49.35 feet to the north right of way line of County Highway 2 (Shiloh Road), thence southwest along said right of way 221.41 feet to County Highway 2 Station 96 + 85.91 and distant at right angle 33 feet northward of centerline; thence northwesterly 57.81 feet to a point (being the northwest as measured at a right angle, 79.74 feet of County Highway 2 Station 96 + 54.77) on the east right of way line of Old Collinsville Road, thence north along the curve of the east right of way line of Old Collinsville Road 270.03 feet to a point, thence southwesterly 293.60 feet more or less to the point of beginning. Except the coal, gas, oil and other minerals underlying the premises and subject to all rights and easements in favor of said mineral estate including the right to mine and remove same.

Situated in St. Clair County, Illinois.

SURVEYOR'S REPORT
Client Name: Casey's Retail Company ("Casey's")
Project Number: W250020
Type of Survey: ALTA/NSPS Land Title Survey
Fieldwork Completed: January 30, 2025
Location of Survey: 2430 Old Collinsville Road and 1801 Lebanon Avenue, Belleville, Illinois 62221
Current Owner of Record: Leo D and Christine E Johnson - Instrument #A02720189

In accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, the following observations, opinions, and comments are declared regarding the various uncertainties in the locations of lines and corners found or retraced this survey as a result of the uncertainties in reference monuments; in record description and plats; in lines of occupation; and as introduced by random errors in measurements ("Relative Positional Precision"). There may be unwritten rights associated with these uncertainties. The client should assume there is an amount of uncertainty along any title line equal in magnitude to the discrepancy in the location of the lines of possession from the surveyed lines.

The purpose of this survey was to perform an ALTA/NSPS Land Title Survey of the parcels owned by Leo D and Christine E Johnson and recorded as Instrument #A02720189 in the Office of the Recorder of Saint Clair County.

Information and data used to perform this survey includes, but is not limited to, the following: the deeds and/or plats of the subject property and adjoining properties, reference surveys completed by the undersigned and others in the vicinity of the surveyed property and monuments and physical evidence shown as shown on the plat of the survey.

Reference documents reviewed, analyzed and used in this survey included the following:

The plat for QUICKTRIP SUBDIVISION #690, prepared by John A. Muehling, dated June 18, 1981 as Instrument #A01075783 or Plat Book 90 Page 22 in the Office of the Recorder of Saint Clair County.

The plat dated June 14, 1967 and recorded as Plat Book "A" Page 184 in the Office of the Recorder of Saint Clair County.

Highway Plans and plats for Old Collinsville Road and Lebanon Avenue including the following:
- Plat Book 45, page 48
- Plat Book 60, Page 14
- Plat Book 75, Pages 43-47
- Plat Book 75, Page 19
- Plat Book 75, Page 80
- Plans for F.A.U. Route 9266 and F.A.S. Route 844 Section 211 c. 1982

The basis of bearings for this plat of survey is the use of a State Plane grid system derived from the West Zone of the Illinois State Plane Coordinate System (1202 IL West Zone - N.A.D. 1983), 2011 adjustment as determined by RTK GPS measurements utilizing Trimble's VRSnow RTK Network. All measurements shown on this survey are derived from grid coordinates and have US Survey Foot units.

There may be differences of record (R) or plotted (P) dimensions versus measured (M) dimensions along the surveyed lines shown hereon and, likewise, survey markers may be found near, but not precisely at, some title corners. In cases where the magnitude of this difference is less than the Relative Positional Precision (stated below) or less than the uncertainty identified for the reference monumentation (discussed below), the difference may be considered insignificant and is shown only for the purposes of mathematical closure. Such differences that are greater than the Relative Positional Precision and/or the uncertainty in reference monumentation shall be considered worthy of notice and are therefore discussed further below.

Measurements (Relative Positional Precision)
The Relative Positional Precision (due to random errors in measurement) of the corners of the subject tract established this survey is +/- 0.07 feet +/- 50 parts per million.

Availability and Condition of Reference Monuments
The location of the lines and corners of the subject tract are dependent upon the geometric data shown and the monuments found, accepted, and/or located with this survey. Those monuments shown with no variation were found to be within 0.3 feet of the computed position and it is the undersigned's opinion that their variations do not need to be addressed.

Other Monuments and Comments
Along the north line of the parcel owned by Patrick and Cynthia Gaul a 1/2" rebar in concrete, a 1" iron pin in concrete and 1" outside diameter pipe were recovered.

At the northeast corner of the subject parcel a 3/4" outside diameter pipe was recovered during the course of this survey. Said pipe matches the computed position within 0.8 feet.

Along the west line of the subject parcel along the right of way for Old Collinsville Road a 1" outside diameter pipe set in concrete was recovered during the course of this survey. Said pipe matches the computed position within 2.5 feet.

At the southeast corner of the east adjoining parcel (Parcel 4) a 5/8" diameter rebar was recovered during the course of this survey.

A 1/2" crimped iron pipe was found along the west line of said Parcel 4 and a 2" iron pipe was found at the Northwest corner of said Parcel 4.

Several monuments were found along the north right-of-way line of Lebanon Avenue as shown.

A 1/2" iron pipe was found on the south right of way line of Lebanon Avenue.

No zoning information (letter of report) was provided to the surveyor by the client for this survey.

No physical access to a public was observed on the surveyed property while conducting the fieldwork for this survey.

No clearly identifiable parking spaces on surface parking areas, lots, or in parking structures were observed on the surveyed property while conducting the fieldwork for this survey.

No division or party walls were designated by the client to be located or to have a determination of the walls vertical displacement.

All underground utilities shown on this survey are shown as a result of a JULIE E-REQUEST locate request tickets (Ticket #A250210891). Note to the client, insurer, and lender - With regard to Table A, Item 11, source information from plans and markings will be combined with observed evidence of utilities pursuant to Section 5.E.iv. to develop a view of the underground utilities. However, lacking excavation, the exact location of underground features cannot be accurately, completely, and reliably depicted. In addition, in some jurisdictions, 811 or other similar utility locate requests from surveyors may be ignored or result in an incomplete response, in which case the surveyor shall note on the plat or map how this affected the surveyor's assessment of the location of the utilities. Where additional or more detailed information is required, the client is advised that excavation and/or a private utility locate request may be necessary.

No utility information was provided to the surveyor by the client for this survey.

In addition to the JULIE E-REQUEST locate requests, some utilities were located by Weihe Engineers using electromagnetic equipment and/or ground penetrating radar. It should be noted that uncertainties exist with utility locating methods and the positions of utilities should be considered approximate. Furthermore, due to the lack of specific knowledge about existing facilities (public and private) and limitations of utility locating equipment, such as but not limited to, non-conductive lines, electrical resistivity, and/or other electromagnetic interference, locating some utilities may not be possible. In the case that a utility is known to exist and cannot be marked, then a note as such is shown on the survey.

Evidence of source of title for the survey property is based upon First American Title Insurance Company commitment for title insurance having Commitment No. 2410353 and an effective date of December 30, 2024.

The following notes are keyed to the Special Exceptions in Schedule B - Part II of the commitment for title insurance:

Items 1 - 8, 19 and 22-30 are not survey matters, are general in nature, or do not pertain to the subject parcel, and no comment is made as part of this survey.

Item 9: Easement in favor of Kinloch Long Distance Telephone Company of Missouri recorded January 23, 1903 in book 324 page 1.
Survey Comment: The location of the easement could not be determined from the record document.

Item 10: Easement in favor of Illinois Iowa Power Company recorded November 13, 1939 in book 916 page 188.
Survey Comment: The easement is blanket in nature over the entire surveyed property.

Item 11: Easement in favor of Township of St. Clair recorded September 22, 1982 as document no. A715935 in book 2530 page 1491.
Survey Comment: The easement crosses the surveyed parcel as shown.

Item 12: Easement in favor of Township of St. Clair recorded September 22, 1982 as document A715938 in book 2530 page 1497.
Survey Comment: The easement crosses the surveyed parcel as shown.

Item 13: Easement in favor of Township of St. Clair recorded November 19, 1962 as document no. A719723 in book 2533 page 1207.
Survey Comment: The easement does not cross or adjoin the surveyed parcel.

Item 14: Easement in favor of Township of St. Clair recorded November 18, 1962 as document no. A719724 in book 2533 page 1207.
Survey Comment: The easement adjoins the surveyed parcel to the northeast as shown.

Item 15: Easement in favor of Illinois Power Company recorded January 3, 1986 as document no. A833962 in book 2624 page 934.
Survey Comment: The easement crosses the surveyed parcel as shown.

Item 16: Easement in favor of Illinois Power Company recorded January 3, 1986 as document A833963 in book 2624 page 936.
Survey Comment: The easement crosses the surveyed parcel as shown.

Item 17: Easement in favor of Illinois Power Company recorded January 3, 1986 as document A834002 in book 2624 page 1009.
Survey Comment: The easement crosses the surveyed parcel as shown.

Item 18: Easement in favor of Illinois Power Company recorded January 3, 1986 as document A834003 in book 2624 page 1011.
Survey Comment: The easement adjoins the surveyed parcel to the east as shown.

Item 20: Rights of way for drainage ditches, ditches, feeders, laterals and underground pipes, if any.
Survey Comment: Drainage features were found as shown hereon.

Item 21: Rights of the public or quasi-public utilities and to that portion of the land taken or used for utility purposes.
Survey Comment: Utilities were found as shown hereon.

NOTES:

As used in this survey, certify means to state or declare a professional opinion of conditions regarding those facts or finding which are the subject of the certification and does not constitute a warranty or guarantee, either express or implied. Interpretations are not a part of any certification.

No warranty, either express or implied, is made as to the accuracy or completeness of information provided by governmental authorities and / or third parties, or as to its fitness for any particular purpose or use, including but not limited to information presented on underground utilities, flood hazard zones, floodway zones, wetlands, recording information, zoning, and regulated drains. In no event will Weihe Engineers, Inc., its employees, agents, and/or assigns be liable for any damages arising out of the furnishing and/or use of this information.

Improvements shown on the within survey are a representation of the conditions on the last date of field work and not necessarily the conditions of the certification date.

SURVEYOR'S CERTIFICATE

This professional service conforms to the current Illinois minimum standards for a topographic survey or topographic map.

To Casey's Retail Company, an Iowa Corporation and First American Title Insurance Company:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1-5, 7(a), 8, 9, 11(b), 13, 15, and 20 of Table A thereof. The fieldwork was completed on January 30, 2025.

Date: _____

PRO FORMA

Prepared by: Joshua David Werner
P.L.S. NO. 035-004012
State of Illinois
License Expires: November 30, 2026
Weihe Engineers, Inc.
10505 N. College Ave.
Indianapolis, IN 46280
Firm #184006733-0010

The address of the surveyed property was found to be 1801 Lebanon Avenue, Belleville, Illinois per Saint Clair County GIS.

The accuracy of the flood hazard data shown on this survey is subject to map scale uncertainty and to any other uncertainty in location or elevation on the referenced flood insurance rate map. According to the Federal Emergency Management Agency Flood Insurance Rate Map of Saint Clair County, Illinois, Map #17163C0215D dated November 5, 2003 the surveyed property lies within the unshaded Zone "X", which are areas determined to be outside 0.2% annual chance floodplain (outside the Special Flood Hazard Area).

Total Surveyed Area: 1.63 Acres +/-.

The vertical datum for this survey was based upon the North American Vertical Datum of 1988 (NAVD88) and was established on temporary benchmarks and control points using solutions from the above-mentioned RTK Network. Differential and/or trigonometric leveling was performed through the survey control points and temporary benchmarks to ensure that vertical tolerances for this survey were met. Unless otherwise noted the topographic data shown on this survey was collected using standard radial techniques utilizing electronic total stations, GPS observations and data collectors. Called out elevations are accurate to within 0.1 foot relative to the temporary benchmark(s) set on the surveyed parcel on the data on which the elevations were obtained; however, changes in elevations can occur due to soils swell and subsidence, freeze thaw cycles, wind and water erosion, and actions by humans. It is recommended that if the topographic data is to be used for planning or design purposes that a check of elevations be performed prior to any construction activity. Contours are plotted based upon interpolation of the spot elevations shown hereon and are generally accurate to within one-half of the contour interval depicted.

REVISIONS AND ISSUES

NO.	DATE	BY	REVISIONS AND ISSUES

PROJECT INFORMATION

PROJECT NO.	DATE
W250020	February 17, 2025

CLIENT INFORMATION

CLIENT NAME	FIELD BY	DRAWN BY	CHECKED BY
Casey's Retail Company	JB/WJC	SH	JDW

PREPARED FOR:
CASEY'S GENERAL STORE 5133
Lebanon Ave., Belleville, IL 62221
ALTA/NSPS LAND TITLE SURVEY
SECTION 14, TOWNSHIP 1 NORTH, RANGE 8 WEST, SAINT CLAIR COUNTY, ILLINOIS.

SHEET NO.
C-003
PROJECT NO.
W250020

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10505 N. College Avenue
Indianapolis, Indiana 46280
weihe.net
317.846.6611
800.452.6408
317.843.0546 fax
ALLAN R. WEIHE, P.E., L.S. - FOUNDER

WEIHE ENGINEERS
Land Surveying/Civil Engineering
Landscape Architecture
Build with confidence.™

REVISIONS AND ISSUES

NO.	DATE	BY	REVISIONS AND ISSUES

PROJECT INFORMATION

PROJECT NO.	DATE
W250020	February 17, 2025

CLIENT INFORMATION

CLIENT NAME	FIELD BY	DRAWN BY	CHECKED BY
Casey's Retail Company	JB/WJC	SH	JDW

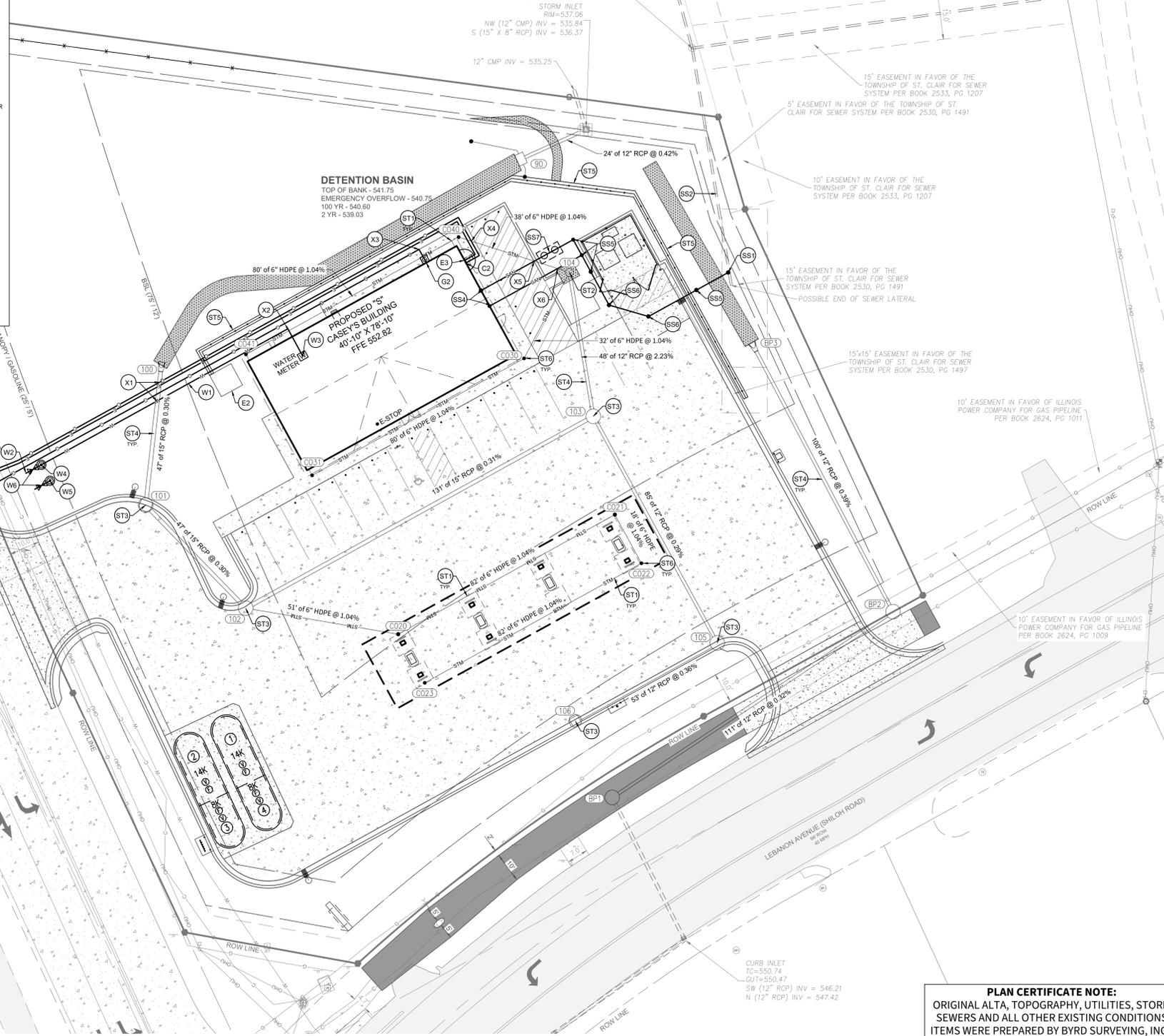
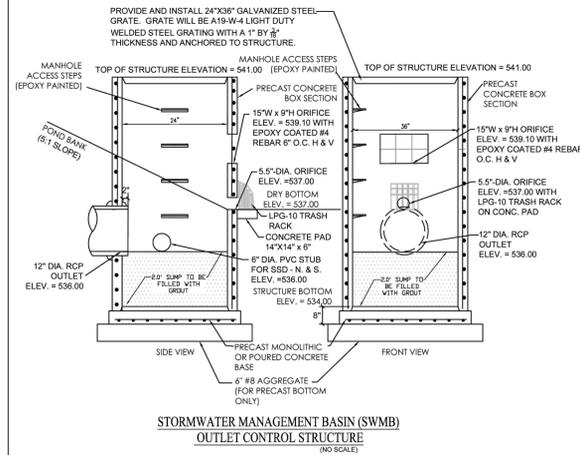
PREPARED FOR:
CASEY'S GENERAL STORE 5133
Lebanon Ave., Belleville, IL 62221
ALTA/NSPS LAND TITLE SURVEY
SECTION 14, TOWNSHIP 1 NORTH, RANGE 8 WEST, SAINT CLAIR COUNTY, ILLINOIS.

SHEET NO.
C-003
PROJECT NO.
W250020

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STORM SEWER STRUCTURE DATA TABLE				
STRUCTURE NUMBER	TOP OF CASTING	STRUCTURE TYPE	CASTING TYPE	INVERT
90	537.67	OUTLET CONTROL STRUCTURE RECTANGULAR STRUCTURE	SEE DETAIL	INV IN (SE)= 534.95 (6" LATERAL) INV IN (NW)= 534.93 (6" LATERAL) INV OUT (NE)= 536.00 (12" RCP)
100	547.42	FLARED END SECTION	N/A	INV IN (S)= 545.82 (15" RCP)
101	550.10	CURB INLET, ROUND	R-3501-TL	INV IN (SE)= 545.96 (15" RCP) INV OUT (N)= 545.96 (15" RCP)
102	552.15	PROPOSED MANHOLE	R-1772	INV IN (NE)= 546.35 (15" RCP) INV IN (E)= 547.16 (6" LATERAL) INV OUT (NW)= 546.10 (15" RCP)
103	552.64	PROPOSED MANHOLE	R-1772	INV IN (N)= 548.00 (12" RCP) INV IN (SE)= 546.75 (12" RCP) INV OUT (SW)= 546.75 (15" RCP)
104	552.14	BEEHIVE INLET ROUND STRUCTURE	R-4030	INV IN (SW)= 549.28 (6" LATERAL) INV IN (W)= 549.26 (6" LATERAL) INV OUT (S)= 549.07 (12" RCP)
105	552.04	PROPOSED MANHOLE	R-1772	INV IN (SW)= 547.25 (12" RCP) INV OUT (NW)= 547.00 (12" RCP)
106	551.09	CURB INLET, BOX	R-3501-TL	INV OUT (NE)= 547.44 (12" RCP)

STORM SEWER STRUCTURE DATA TABLE				
STRUCTURE NUMBER	TOP OF CASTING	STRUCTURE TYPE	CASTING TYPE	INVERT
CO20	552.08	CLEANOUT	SOLID	INV IN (NE)= 547.69 (6" LATERAL) INV OUT (W)= 547.69 (6" LATERAL)
CO21	552.20	CLEANOUT	SOLID	INV IN (SE)= 548.54 (6" LATERAL) INV OUT (SW)= 548.54 (6" LATERAL)
CO22	552.08	CLEANOUT	SOLID	INV IN (SW)= 548.73 (6" LATERAL) INV OUT (NW)= 548.73 (6" LATERAL)
CO23	551.93	CLEANOUT	SOLID	INV OUT (NE)= 549.58 (6" LATERAL)
CO30	552.81	CLEANOUT	SOLID	INV IN (SW)= 549.61 (6" LATERAL) INV OUT (NE)= 549.61 (6" LATERAL)
CO31	552.78	CLEANOUT	SOLID	INV OUT (NE)= 550.44 (6" LATERAL)
CO40	552.78	CLEANOUT	SOLID	INV IN (SW)= 549.66 (6" LATERAL) INV OUT (E)= 549.66 (6" LATERAL)
CO41	552.83	CLEANOUT	SOLID	INV OUT (NE)= 550.49 (6" LATERAL)



UTILITY PLAN NOTES

SANITARY SEWER NOTES (DETAILS ON SHEET C601-C603)

- SS1 CONNECT PROPOSED 6" SANITARY SEWER LATERAL TO EXISTING SANITARY LATERAL. COORDINATE CONNECTION WITH MEP. PROVIDE CLEANOUTS AS REQUIRED/SHOWN. VERIFY INVERTS ON EXISTING LINE AND COORDINATE CONDITIONS WITH MEP. ADJUST AS REQUIRED. REFER TO SHEET C6 FOR DETAIL.
- SS2 EXISTING 8" SANITARY SEWER LATERAL.
- SS3 PROPOSED 6" SANITARY LATERAL (SDR 35 PVC).
- SS4 PROPOSED SANITARY LATERAL CLEANOUT (IN LANDSCAPE AREAS WITHIN 3' OF BUILDING).
- SS5 PROPOSED SANITARY LATERAL CLEANOUT (IN LANDSCAPE AREAS).
- SS6 PROPOSED SANITARY LATERAL CLEANOUT (IN LANDSCAPE AREAS).
- SS7 PROPOSED GREASE INTERCEPTOR / TRAP. REFER TO MEP FOR DETAILS.

WATER SERVICE NOTES (DETAILS ON SHEET C601-C603)

- W1 PROPOSED 2" COPPER WATER SERVICE LINE. TRACER WIRE TO BE INSTALLED ON TOP OF PIPE.
- W2 COORDINATE & CONNECT WATER SERVICE LINE TO EXISTING WATER MAIN. COORDINATE CONNECTION AND MATERIAL TYPE WITH WATER PROVIDER.
- W3 COORDINATE CONNECTION OF DOMESTIC SERVICE LINE WITH PLUMBING DRAWINGS.
- W4 COORDINATE LOCATION AND CONNECTION OF 2" DOMESTIC METER WITH LOCAL SERVICE PROVIDER. ANTICIPATE WATER METER SET WITH BACKFLOW PREVENTION INSIDE THE BUILDING.
- W5 PROPOSED 3/4" OR 1" IRRIGATION WATER METER AND VALVE. (COORDINATE WITH IRRIGATION PLAN BY OTHERS.)
- W6 PROPOSED 2" WATER VALVE.

ELECTRIC NOTES (DETAILS ON SHEET C601-C603)

- E1 COORDINATE AND CONNECT ELECTRICAL LINE FROM EXISTING SERVICE TO TRANSFORMER. COORDINATE CONNECTION WITH POWER COMPANY AND ELECTRICAL DRAWINGS. ADJUST AS REQUIRED. NUMBER OF CONDUITS TO BE COORDINATED WITH ELECTRIC PROVIDER.
- E2 PROPOSED TRANSFORMER PAD LOCATION. COORDINATE WITH UTILITY PROVIDER.
- E3 COORDINATE AND CONNECT ELECTRICAL LINE FROM EXISTING TRANSFORMER TO BUILDING ELECTRICAL LINE POINT OF CONNECTION.

COMMUNICATION NOTES (DETAILS ON SHEET C601-C603)

- C1 COORDINATE AND CONNECT BUILDING COMMUNICATION SERVICE LINE(S) TO CONNECTION POINT AS SHOWN. COORDINATE WITH PROVIDER ON CONDUIT.
- C2 COORDINATE CONNECTION WITH ARCHITECTURAL DRAWINGS AND SERVICE PROVIDER.

GAS SERVICE NOTES (DETAILS ON SHEET C601-C603)

- G1 CONNECT PROPOSED GAS SERVICE TO EXISTING GAS LINE. REFER TO PLUMBING DRAWINGS AND COORDINATE WITH SERVICE PROVIDER.
- G2 PROPOSED GAS METER LOCATION. REFER TO PLUMBING DRAWINGS AND COORDINATE WITH SERVICE PROVIDER.

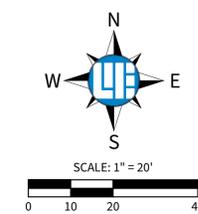
STORM WATER NOTES (DETAILS ON SHEET C601-C603)

- ST1 INSTALL 6" PVC ROOF DRAIN. REFER TO BUILDING PLANS.
- ST2 PROPOSED YARD DRAIN WITH DOMED CASTING.
- ST3 PROPOSED AREA DRAIN.
- ST4 PROPOSED STORM SEWER.
- ST5 RETAINING WALL DRAINAGE (SEE PLAN BY OTHERS)
- ST6 STORM CLEANOUT

UTILITY CROSSING		
KEY	INV	UTILITY
	547.42	12" STORM SEWER
X1	±544.16	COMMUNICATION, GAS, ELECTRICAL
	544.16	WATER
X2	550.23	6" STORM LATERAL
	549.74	WATER
X3	549.71	6" STORM LATERAL
	551.27	GAS
X4	549.53	6" STORM LATERAL
	551.27	ELECTRICAL & COMMUNICATION
X5	549.32	6" STORM LATERAL
	548.42	6" SANITARY LATERAL
X6	549.24	6" STORM LATERAL
	548.30	6" SANITARY LATERAL

NOTE: IF INVERT IS ESTIMATED, DEPTH TO BE DETERMINED BY CONTRACTOR AT START OF PROJECT AND REPORTED TO OWNER.

PLAN CERTIFICATE NOTE:
ORIGINAL ALTA, TOPOGRAPHY, UTILITIES, STORM SEWERS AND ALL OTHER EXISTING CONDITIONS ITEMS WERE PREPARED BY BYRD SURVEYING, INC., JOB# B24207-25, DATED: 03/11/2025



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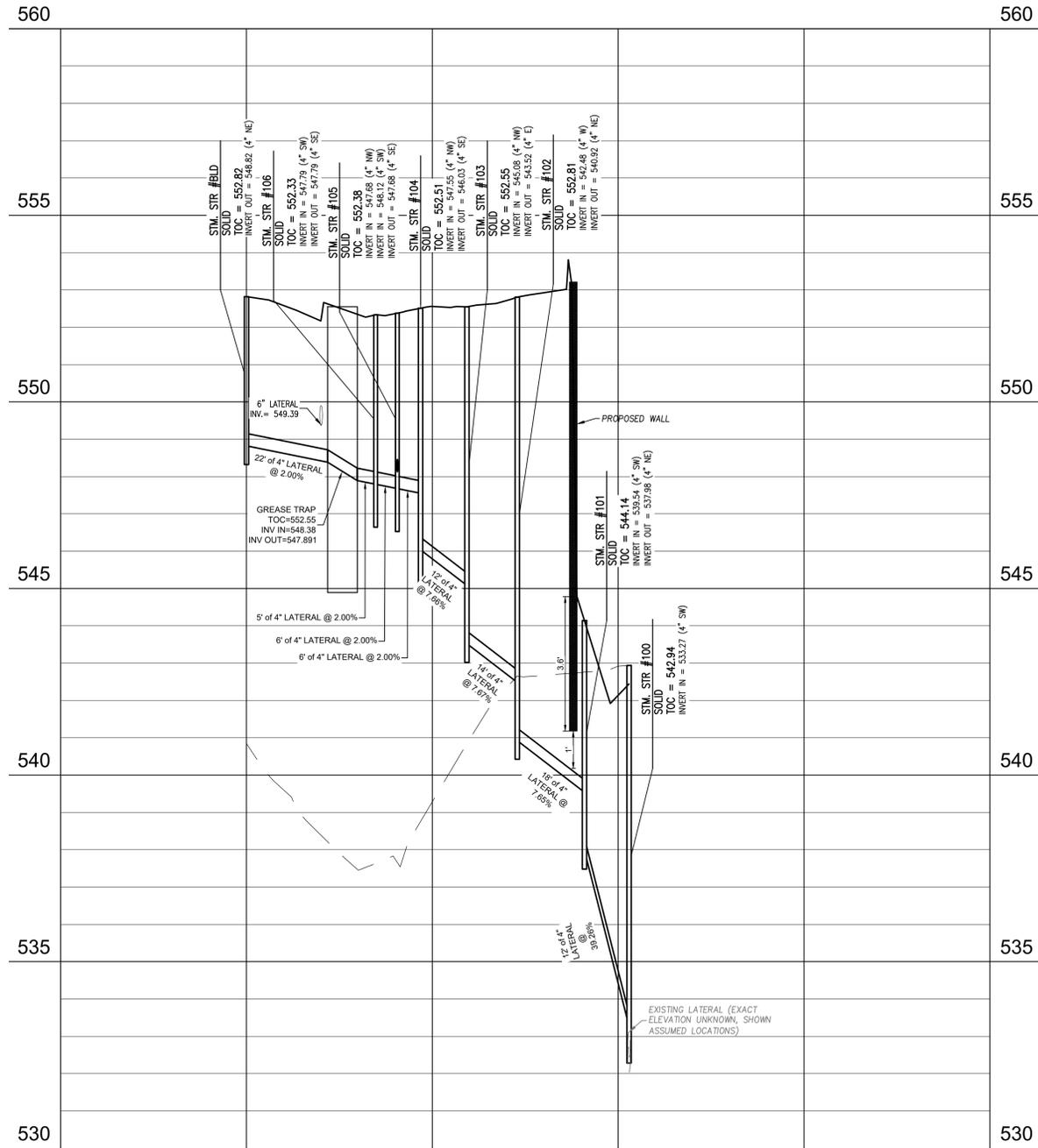
DATE	BY	REVISIONS
12.08.2025	JM	1. CITY COMMENTS

CASEY'S GENERAL STORE 5133
Lebanon Ave, Belleville, IL 62221

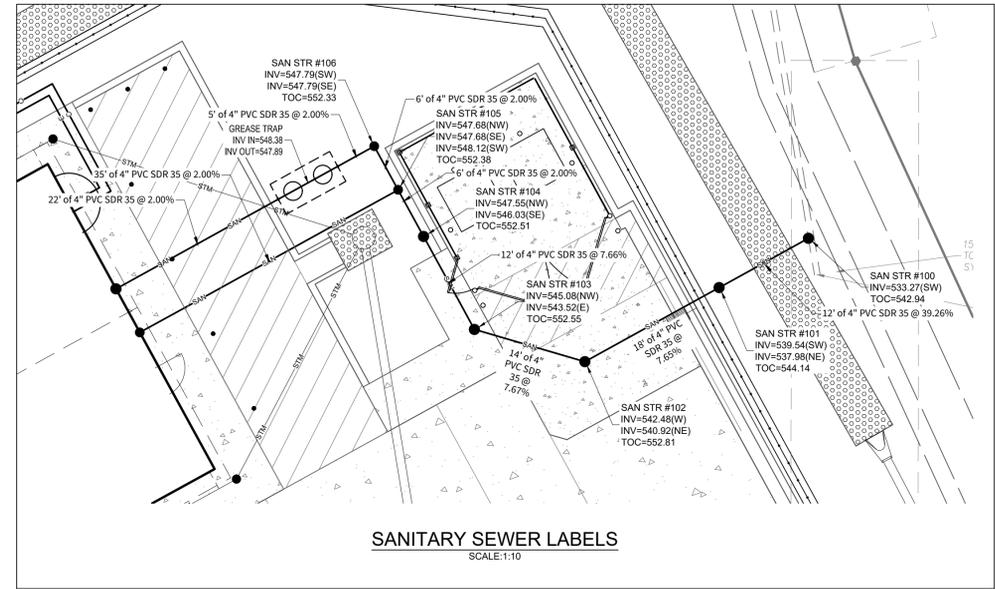
UTILITY PLAN
SHEET NO. **C-301**
PROJECT NO. W250020

LOCATION: I:\2025\W250020\Engineering\dwg\c301\c301_Utility.dwg
DATE PLOTTED: December 09, 2025 - 12:51pm
PLOTTER: HP DesignJet 5000

Sanitary Lateral



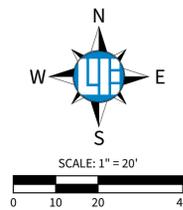
HORIZONTAL SCALE: 1"=20'
VERTICAL SCALE: 1"=2'



SANITARY SEWER LABELS
SCALE: 1"=10'

LOCATION: M:\2025\W250020\Engineering\dwg\W250020_5133_C-301_U11177.dwg
DATE PLOTTED: December 09, 2025 - 12:51pm
PLOTTER: BTR (mca)

PLAN CERTIFICATE NOTE:
ORIGINAL ALTA, TOPOGRAPHY, UTILITIES, STORM SEWERS AND ALL OTHER EXISTING CONDITIONS ITEMS WERE PREPARED BY BYRD SURVEYING, INC., JOB# B24207-25, DATED: 03/11/2025

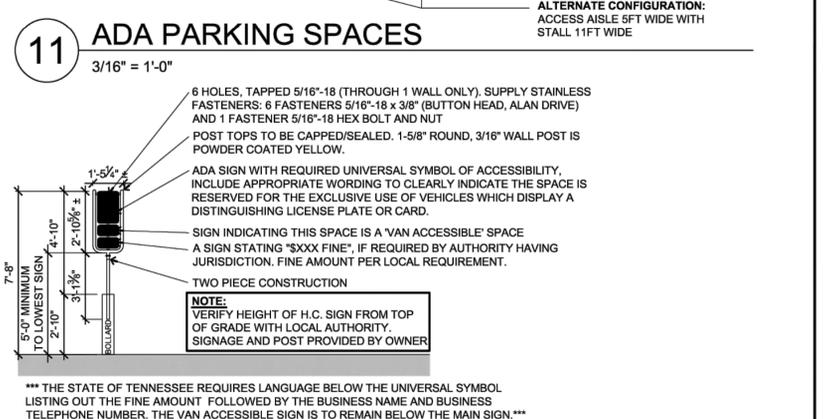
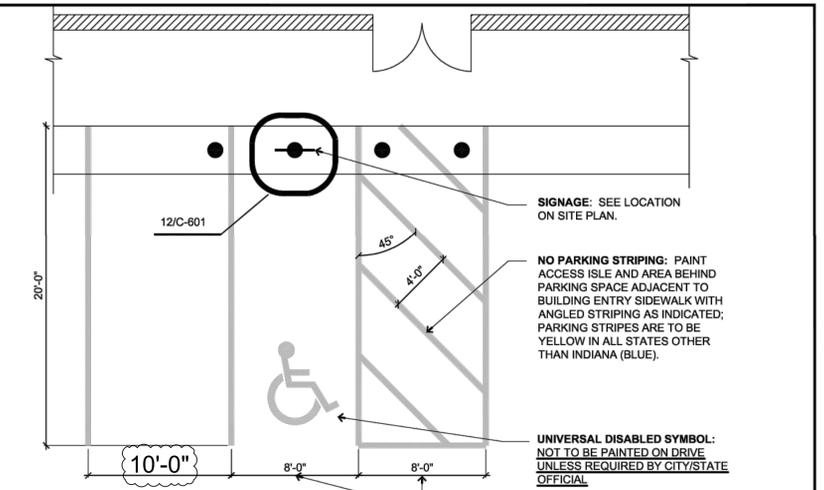
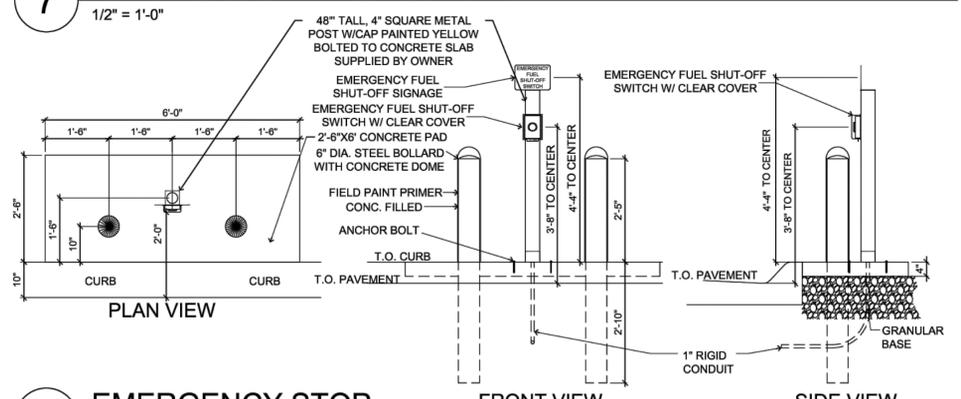
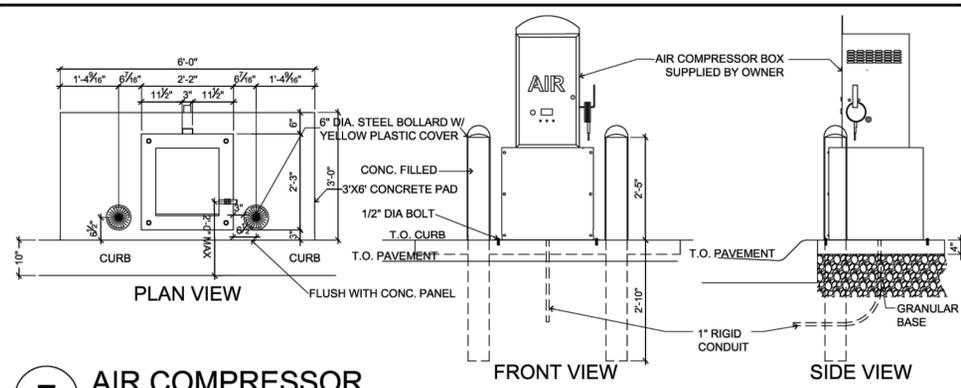
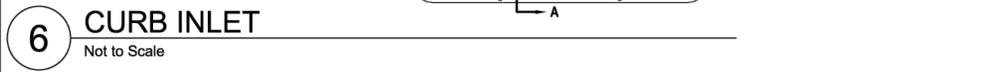
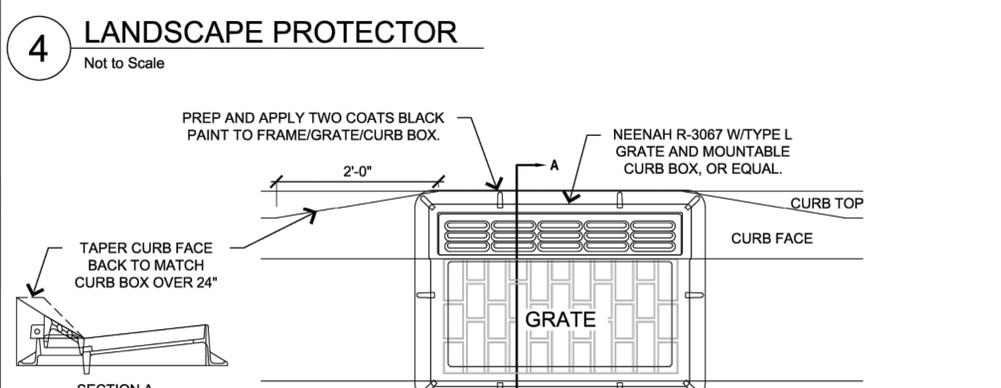
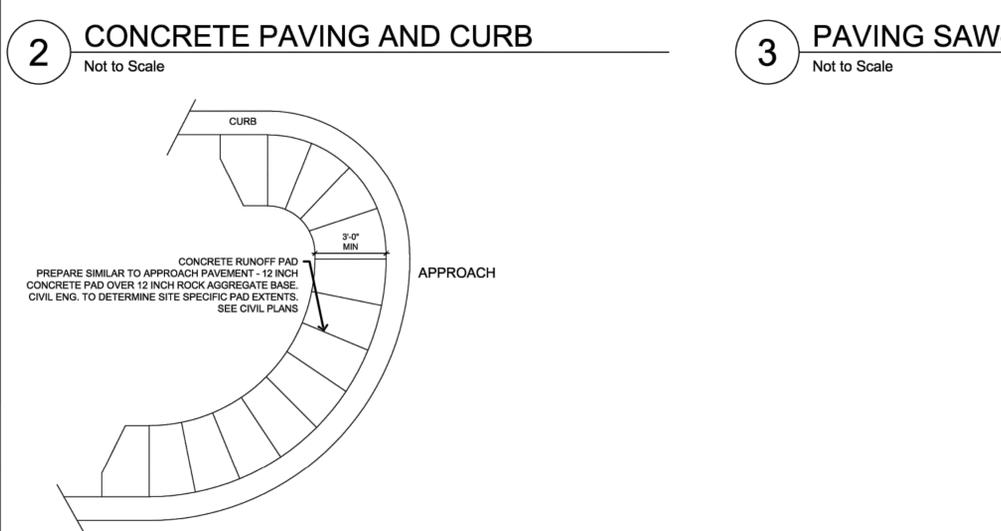
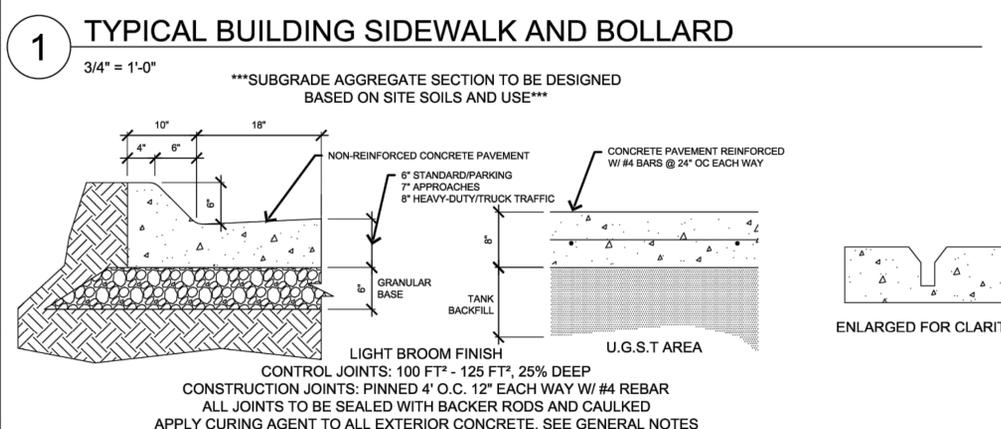
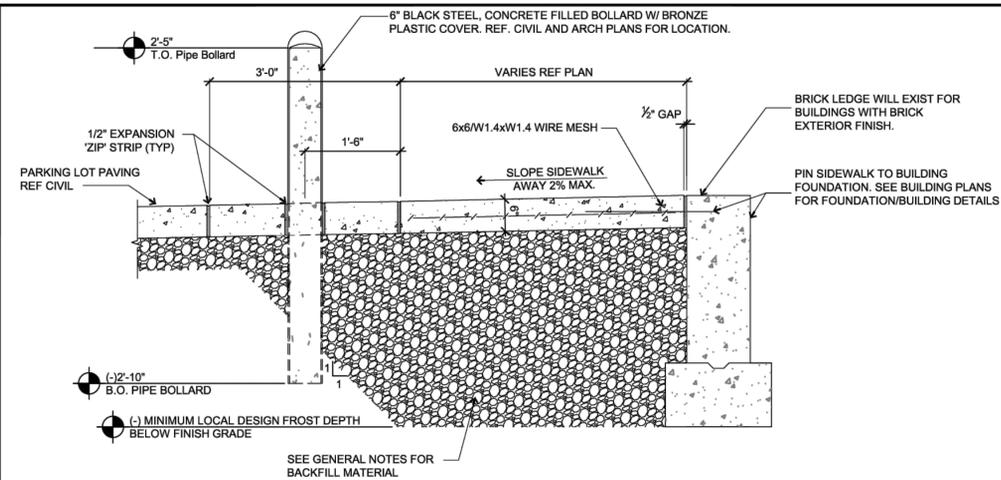


DATE	BY	REVISIONS
12/08/2025	JM	1 - CITY COMMENTS

CASEY'S GENERAL STORE 5133
Lebanon Ave, Belleville, IL 62221
SANITARY PNP
Bert@byrdsurveying.com | 618-998-8888 | www.byrdsurveying.com

SHEET NO. **C-302**
PROJECT NO. **W250020**

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GENERAL NOTES

Concrete:

- All concrete and reinforcing work shall conform to the latest edition of the American Concrete Institute's "Standard Building Code Requirements for Reinforced Concrete," (ACI 318) and "Specifications for Structural Concrete for Buildings," (ACI 301).
- Concrete shall use type II cement. Concrete mix designs shall meet the following requirements:

	MINIMUM 28-DAY f _c	MAXIMUM W/C RATIO	SLUMP	AIR ENTRAIN.
Exterior exposed concrete	4,000 psi	0.42	4" ± 1"	6% ± 1%

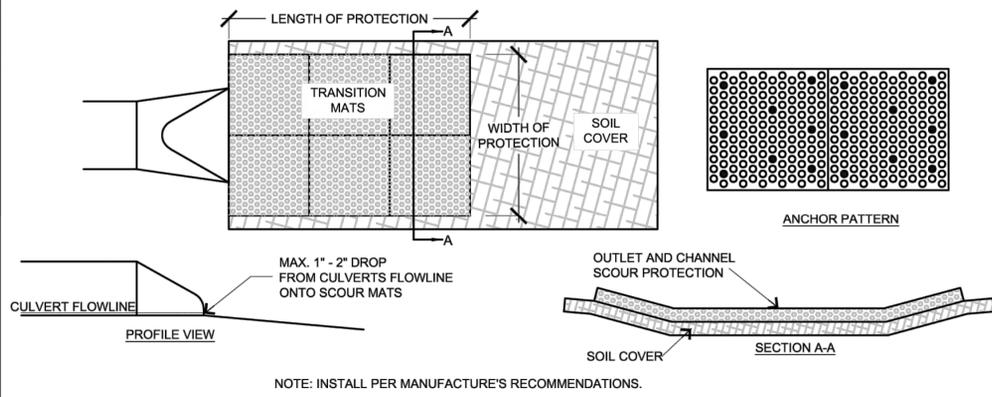
If Contractor desires to increase slump above allowable limits to facilitate placement or pumping, this shall be done utilizing a superplasticizer approved by the Ready Mix Designer at a dosage rate provided by Ready Mix Designer.

- The Contractor shall reject any concrete that exceeds the slump limits noted above (prior to adding superplasticizer) or concrete that can not be placed within ninety (90) minutes of batch time.
- No aluminum shall be placed in concrete.
- All concrete is reinforced unless specifically noted as Unreinforced. Reinforce all concrete not otherwise shown with the same reinforcing as in similar sections or areas.
- During hot weather (80 degrees F and above), the Contractor shall comply with the recommendations ACI-305 "Hot Weather Concrete". During cold weather (40 degrees and below), the Contractor shall comply with the recommendations of ACI-306 "Cold Weather Concreting".
- The concrete mix designs are to be submitted as a formal submittal to the Owner for acceptance PRIOR to concrete being delivered to the site.
- Verify with local authorities the required thickness of poured concrete for approaches and parking lot.
- Contractor to spray apply 'SpecChem Cure Shield' or 'Certi-Vex Guard Clear AIM' to all exterior concrete surfaces per manufacturer instructions. Use Swissmex DS-8350 Acetone Sprayer, or equivalent. Casey's recommended application rate is 200 sq. ft. per gallon. Contractor to ensure site install is appropriate. Substitute products must be pre-approved by Casey's.

Sub-Base And Aggregate:

- Sub-base Course Under Exterior Concrete Paved Surfaces: Spread and compact sub-base in 6"-9" lifts compacted to 98% Standard Proctor.
- Aggregate backfill as follows or approved equal by Casey's:
 - Building Slab - 3/4" to 1-1/2" max. clean stone
 - Building Sidewalk - 3/4" to 1-1/2" max. clean stone
 - Pavement - 1" to 1-1/2" max. stone with fines
 - Sidewalk Not Adjacent to Building - Same as pavement
 - Tank pit - See QF sheets

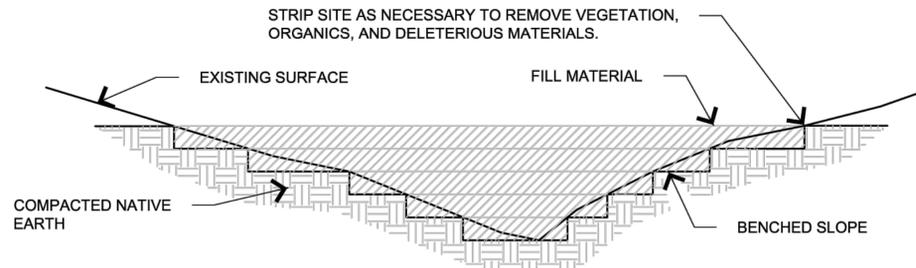
Casey's		Casey's	
CASEY'S CONSTRUCTION DIVISION One Convenience Blvd., Ankeny, IA. 50021 515-965-6100			
PROJECT:	2024 Civil Details	PUBLISHED:	07/22/24
REVISIONS:		REVISIONS:	
DRAWING INFORMATION:	CONSTRUCTION DIVISION	CHECKED BY:	ARLON GOFORTH III
		CIVIL DETAILS	
		C-601	



NOTE: INSTALL PER MANUFACTURE'S RECOMMENDATIONS.

1 SCOUR STOP EROSION CONTROL

Not to Scale

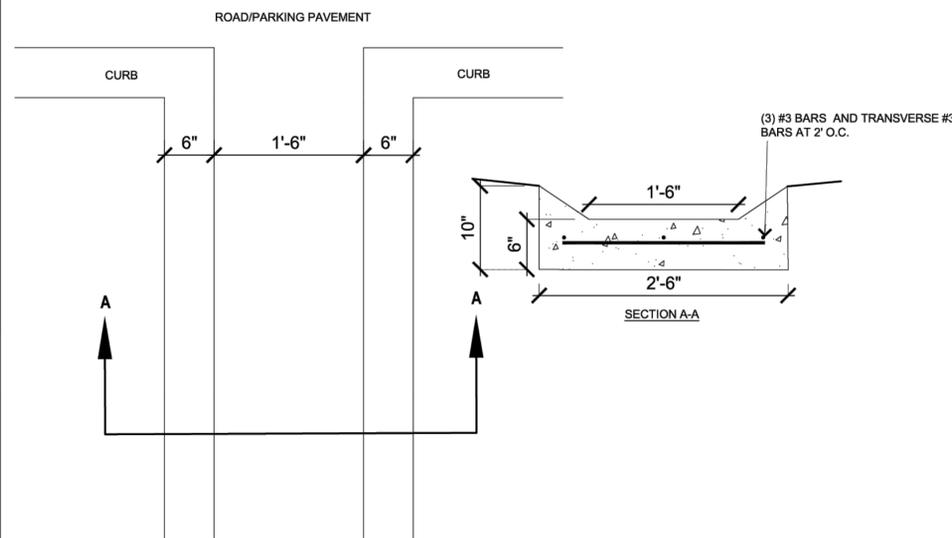


NOTES:

1. BENCH SLOPES TO MAINTAIN VERTICAL SIDE SLOPES AT FILL LIMITS +/- 3' VERTICAL TO +/- 8' HORIZONTAL.
2. COMPACTION SHALL BE IN 8" LIFTS TO 95% STANDARD PROCTOR OR OTHERWISE SPECIFIED IN GEOTECHNICAL REPORT.
3. SCARIFY ORIGINAL GROUND AND BLEND WITH FIRST LIFT ON EACH BENCH.
4. ALL FILL MATERIALS, INCLUDING FILL GENERATED ON-SITE, SHALL BE OF SUITABLE MATERIAL. UNSUITABLE FILL MATERIAL INCLUDES, BUT IS NOT LIMITED TO, SOIL THAT CONTAINS LARGE ROCKS, TREE AND PLANT ROOTS, CONCRETE TRASH, ETC.

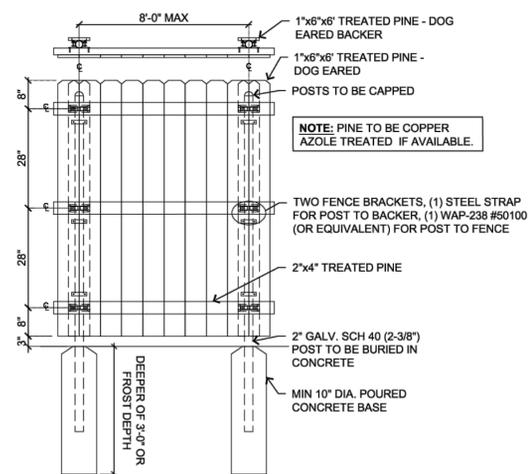
2 TYPICAL FILL SECTION

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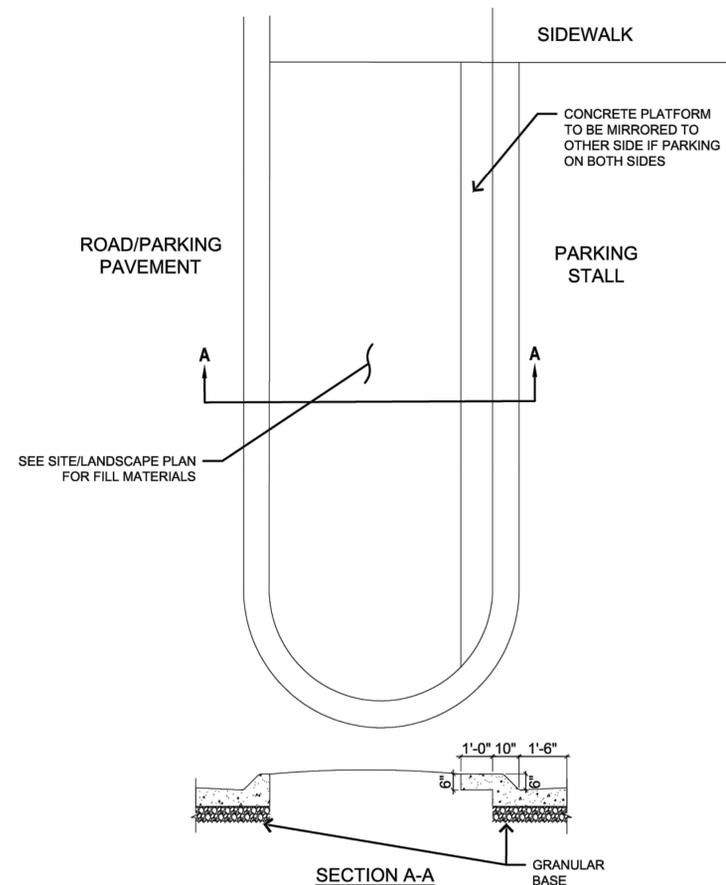
3 CURB CUT FLUME DETAIL

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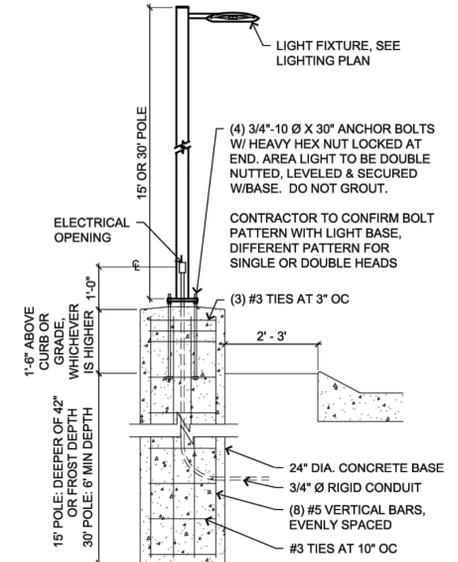
5 SCREEN/PRIVACY FENCE

Not to Scale



7 PARKING LANDSCAPE ISLAND DETAIL

3/8" = 1'-0"

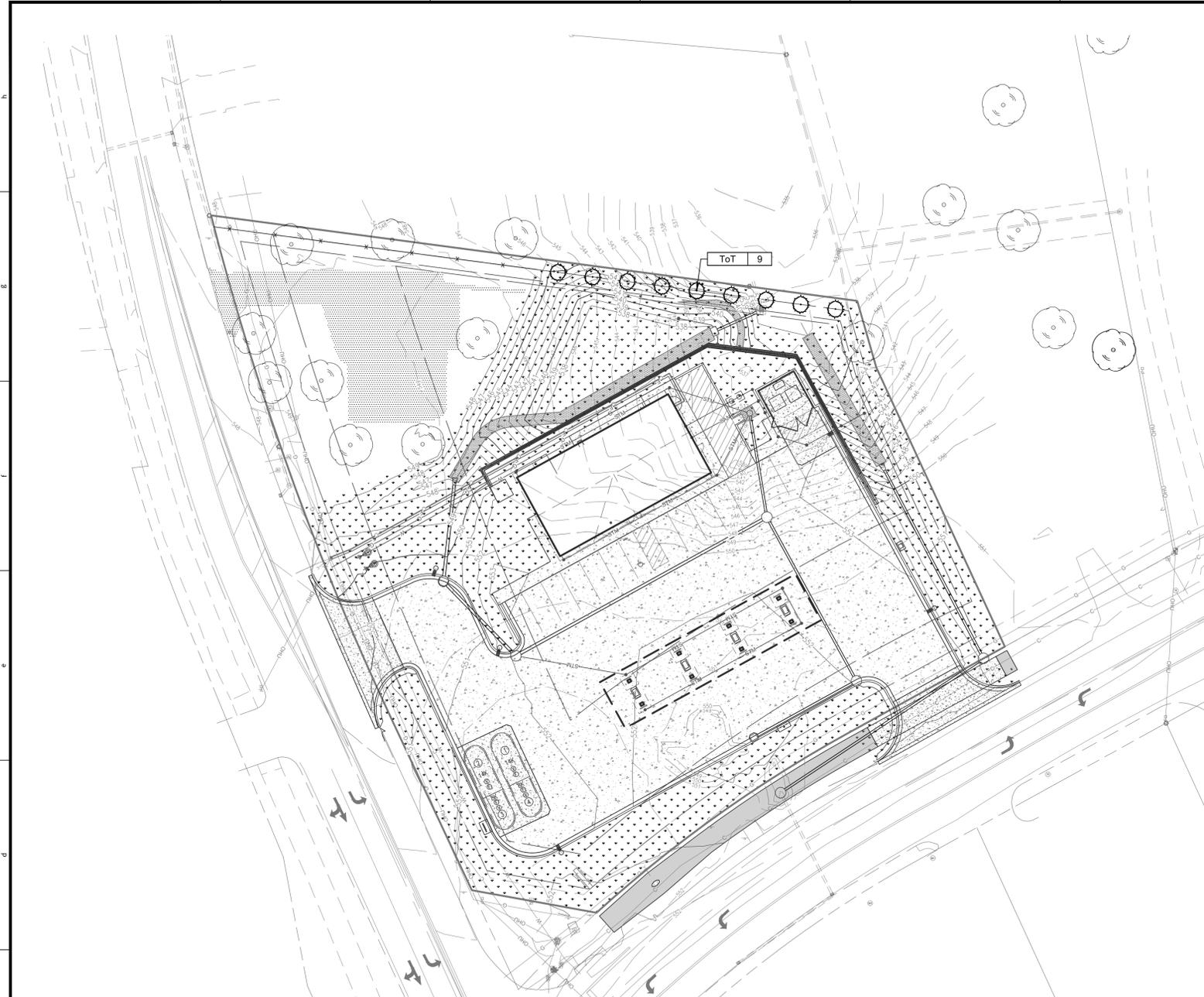


8 AREA LIGHTING

1/2" = 1'-0"

Casey's		Casey's	
CASEY'S CONSTRUCTION DIVISION One Convenience Blvd., Ankeny, IA. 50021 515-965-6100			
PROJECT:	2023 Civil Details	ISSUED:	01/10/23 03/08/23
DRAWING INFORMATION:	CONSTRUCTION DIVISION	DESIGNED BY:	ARLON GOFORTH III
			CIVIL DETAILS
			C-603

LOCATION: I:\2025\W250020\landscaping\5133.ctb: LANDSCAPE PLAN.dwg
 DATE PLOTTED: December 09, 2025 - 12:51pm
 PLOTTED BY: mcaj



ToT 9

PLANT SCHEDULE								
PLAN KEY	BOTANICAL NAME	COMMON NAME	SIZE	QTY.	B&B	CONT.	MATURE SIZE	SPECIAL INSTRUCTIONS
	EVERGREEN TREES							
ToT	THUJA OCCIDENTALIS 'TECHNY'	TECHNY (MISSION) AMERICAN ARBORVITAE	6' ht.	9	X		15'T x 10'W	

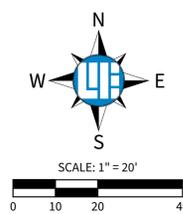
LANDSCAPE PLAN NOTES

GIS 3
 PLANT NAME QUANTITY

LANDSCAPE LEGEND

- SEED (FOR OFF SITE)
- SOD AND IRRIGATION EXTENTS

PLAN CERTIFICATE NOTE:
 ORIGINAL ALTA, TOPOGRAPHY, UTILITIES, STORM SEWERS AND ALL OTHER EXISTING CONDITIONS ITEMS WERE PREPARED BY BYRD SURVEYING, INC., JOB# B24207-25, DATED: 03/11/2025



811
 Know what's below. Call before you dig.
 Within Indiana Call 811 or 300-382-5544
 24 Hours a Day, 7 Days a Week
 PER INDIANA STATE LAW IC 8-1-26, IT IS AGAINST THE LAW TO DIG/DRIVE WITHOUT NOTIFYING THE UNDERGROUND UTILITY SERVICE TWO (2) WORKING DAYS BEFORE COMMENCING WORK.

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 Indianapolis, IN 46280
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DATE	BY	REVISIONS
12/08/2025	JM	

DESIGNED BY: JM
 DRAWN BY: JM
 CHECKED BY: BT

12/08/2025

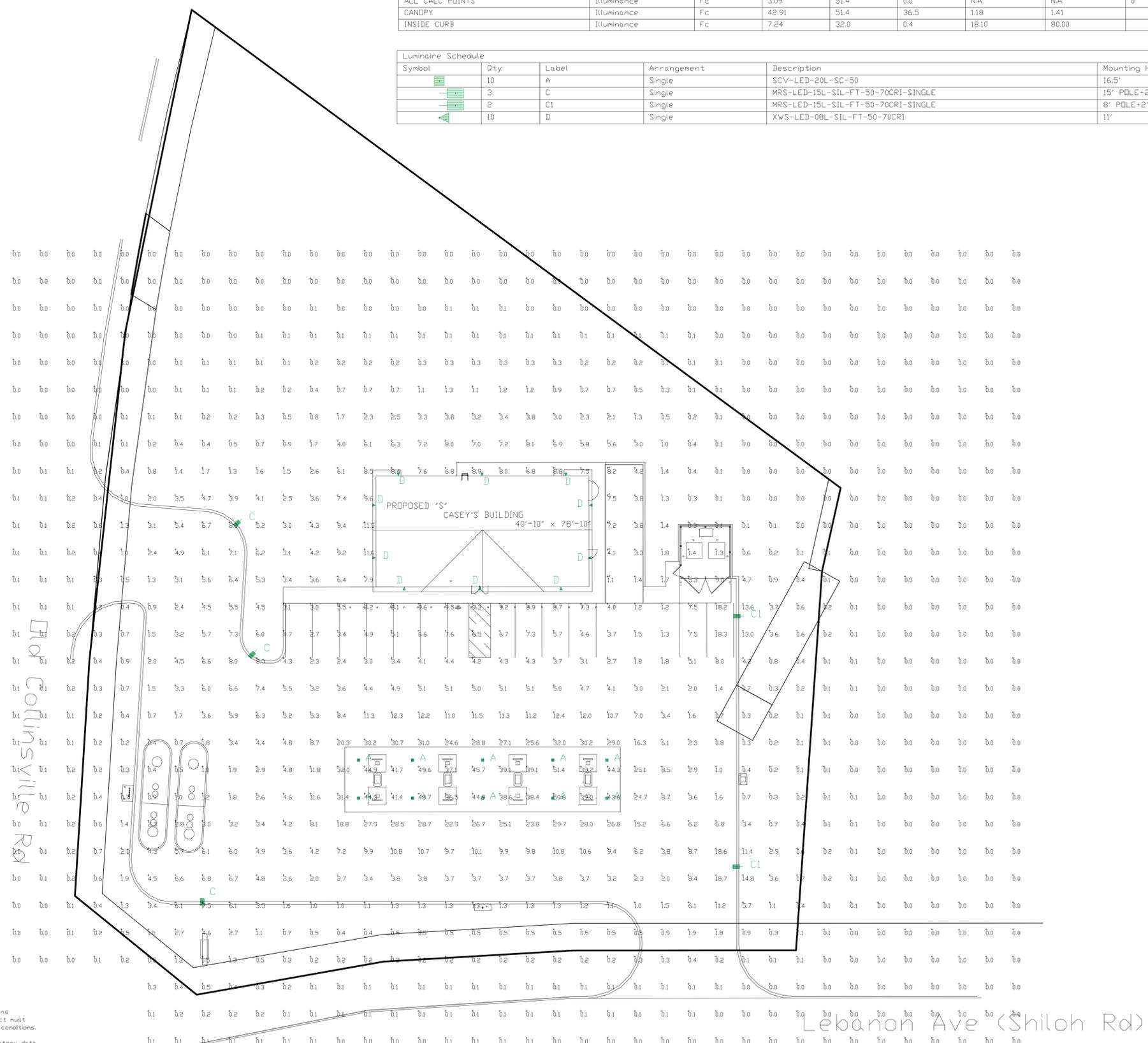
1 - CITY COMMENTS

CASEY'S GENERAL STORE 5133
 # Lebanon Ave, Belleville, IL 62221
LANDSCAPE PLAN

SHEET NO. **C-701**
 PROJECT NO. **W250020**

Calculation Summary								
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Grid Z
ALL CALC POINTS	Illuminance	Fc	3.09	51.4	0.0	N.A.	N.A.	0
CANDPY	Illuminance	Fc	42.91	51.4	36.5	1.18	1.41	
INSIDE CURB	Illuminance	Fc	7.24	32.0	0.4	18.10	80.00	

Luminaire Schedule										
Symbol	Qty	Label	Arrangement	Description	Mounting Height	LLF	Arr. Lum. Lumens	Arr. Watts	BUG Rating	
	10	A	Single	SCV-LED-20L-SC-50	16.5'	1.000	21839	136	B4-U0-G2	
	3	C	Single	MRS-LED-15L-SIL-FT-50-70CRI-SINGLE	15' POLE+2' BASE	1.000	14612	111	B2-U0-G2	
	2	C1	Single	MRS-LED-15L-SIL-FT-50-70CRI-SINGLE	8' POLE+2' BASE	1.000	14612	111	B2-U0-G2	
	10	D	Single	XWS-LED-08L-SIL-FT-50-70CRI	11'	1.000	8207	61	B2-U0-G2	



PHOTOMETRIC EVALUATION
NOT FOR CONSTRUCTION

Based on the information provided, all dimensions and luminaire locations shown represent recommended positions. The engineer and/or architect must determine the applicability of the layout to existing or future field conditions.

This lighting plan represents illumination levels calculated from laboratory data taken under controlled conditions in accordance with The Illuminating Engineering Society (IES) approved methods. Actual performance of any manufacturer's luminaires may vary due to changes in electrical voltage, tolerance in lamps/LED's and other variable field conditions. Calculations do not include obstructions such as buildings, curbs, landscaping, or any other architectural elements unless noted. Fixture nomenclature noted does not include mounting hardware or poles. This drawing is for photometric evaluation purposes only and should not be used as a construction document or as a final document for ordering product.

The IES no longer uses the Cutoff Classification System for LED fixtures. The IES classifies LED fixtures with the BUG rating which refers to the Backlight-Uplight-Glare system. An Uplight of "U0" most closely matches the old Full Cutoff rating.

Dimensions of drawings that have been scaled or converted from PDF files or scanned /submitted images are approximate.

Total Project Watts
Total Watts = 2525

1000 ALLIANCE RD. CHICAGO, ILL. 60641 USA
TEL: 708-399-8000 FAX: 708-399-8001

LIGHTING PROPOSAL LD-162658-1

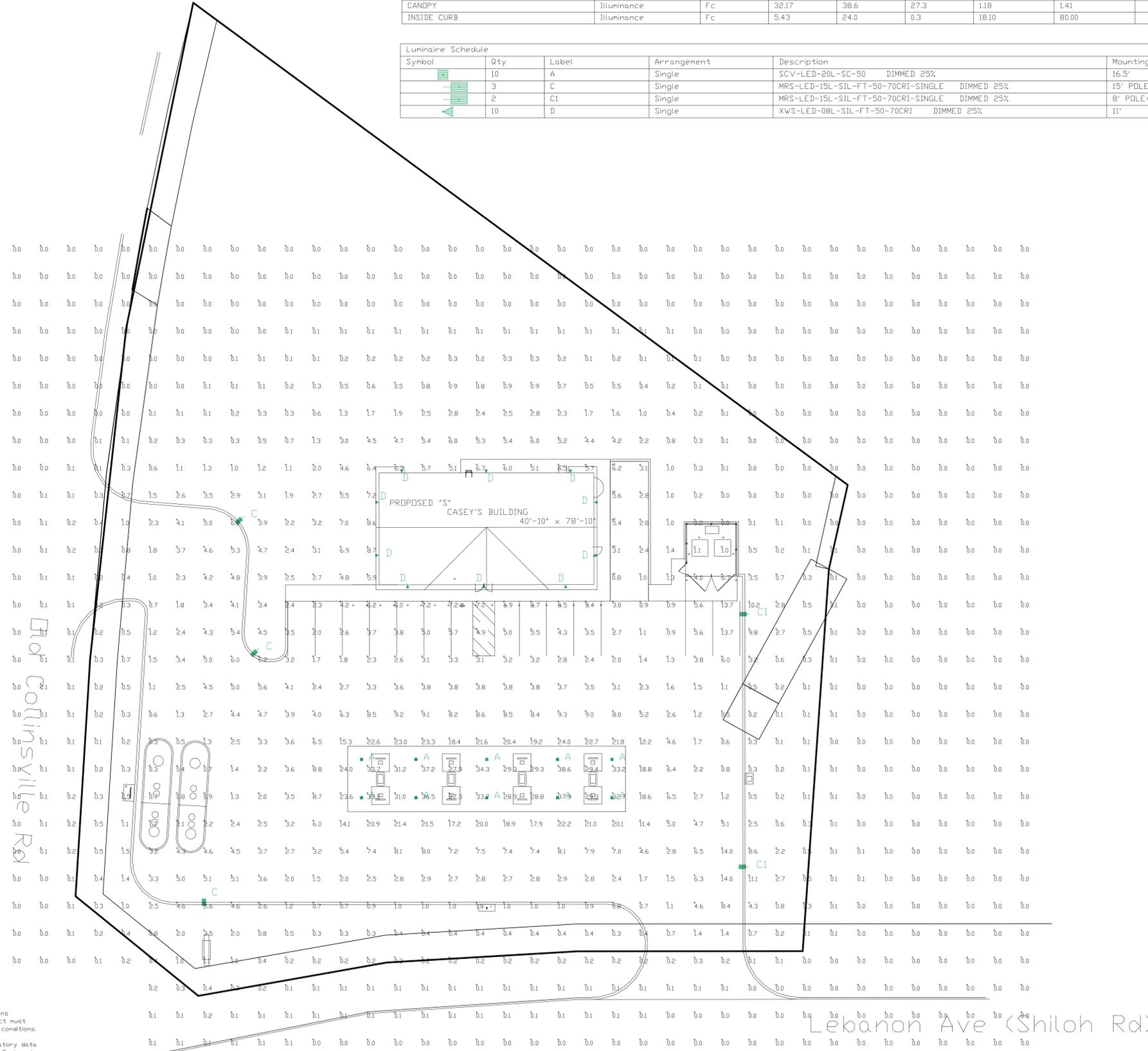
CASEY'S #5133
LEBANON AVE & OLD COLLINSVILLE RD
BELLEVILLE, IL

BY/DATE	DATE/06-09-25	REV/12-10-25	SHEET 1 OF 1
---------	---------------	--------------	--------------

SCALE: 1"=20'

Calculation Summary								
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Grid Z
ALL CALC POINTS	Illuminance	Fc	2.32	38.6	0.0	N.A.	N.A.	0
CANDPY	Illuminance	Fc	32.17	38.6	27.3	1.18	1.41	
INSIDE CURB	Illuminance	Fc	5.43	24.0	0.3	18.10	80.00	

Luminaire Schedule										
Symbol	Qty	Label	Arrangement	Description	Mounting Height	LLF	Arr. Lum. Lumens	Arr. Watts	BUG Rating	
	10	A	Single	SCV-LED-20L-SC-50 DIMMED 25%	16.5'	0.750	21839	136	B4-U0-G2	
	3	C	Single	MRS-LED-15L-SIL-FT-50-70CRI-SINGLE DIMMED 25%	15' POLE+2' BASE	0.750	14612	111	B2-U0-G2	
	2	C1	Single	MRS-LED-15L-SIL-FT-50-70CRI-SINGLE DIMMED 25%	8' POLE+2' BASE	0.750	14612	111	B2-U0-G2	
	10	D	Single	XWS-LED-08L-SIL-FT-50-70CRI DIMMED 25%	11'	0.750	8207	61	B2-U0-G2	



PHOTOMETRIC EVALUATION
NOT FOR CONSTRUCTION

Based on the information provided, all dimensions and luminaire locations shown represent recommended positions. The engineer and/or architect must determine the applicability of the layout to existing or future field conditions.

This lighting plan represents illumination levels calculated from laboratory data taken under controlled conditions in accordance with The Illuminating Engineering Society (IES) approved methods. Actual performance of any manufacturer's luminaires may vary due to changes in electrical voltage, tolerance in lamps/LED's and other variable field conditions. Calculations do not include obstructions such as buildings, curbs, landscaping, or any other architectural elements unless noted. Fixture nomenclature noted does not include mounting hardware or poles. This drawing is for photometric evaluation purposes only and should not be used as a construction document or as a final document for ordering product.

The IES no longer uses the Cutoff Classification System for LED fixtures. The IES classifies LED fixtures with the BUG rating which refers to the Backlight-Uplight-Glare system. An Uplight of "U0" most closely matches the old Full Cutoff rating.

Dimensions of drawings that have been scaled or converted from PDF files or scanned /submitted images are approximate.

Total Project Watts
Total Watts = 2525



LIGHTING PROPOSAL LD-162658-1A

CASEY'S #5133 AFTER HOURS
LEBANON AVE & OLD COLLINSVILLE RD
BELLEVILLE, IL

BY: MWE DATE: 06-09-25 REV: 10-25 SHEET 1 OF 1

SCALE: 1"=20' 0 20



BELLEVILLE, IL #5133
LEBANON AVE
BELLEVILLE, IL 62221
2025-S-REVIT-V.02
(GABLE ROOF)

STIPULATION FOR REUSE
 THIS DRAWING WAS PREPARED FOR USE ON A SPECIFIC SITE CONTEMPORANEOUSLY WITH ITS ISSUE DATE AND IT IS NOT SUITABLE FOR USE ON A DIFFERENT PROJECT SITE OR AT A LATER TIME. USE OF THIS DRAWING FOR REFERENCE OR AS AN EXAMPLE ON ANOTHER PROJECT REQUIRES THE SERVICES OF PROPERLY LICENSED ARCHITECTS AND ENGINEERS. REPRODUCTION OF THIS DRAWING FOR REUSE ON ANOTHER PROJECT IS NOT AUTHORIZED AND IS CONTRARY TO THE LAW. © SGA DESIGN GROUP, P.C.

SY

CASEY'S CONSTRUCTION DIVISION
 One Convenience Blvd., P.O. Box 3001
 Ankeny, IA 50021
 (515) 965-6100

DRAWN BY: DJH
 ISSUE DATE: 10/01/25

Revisions

No.	Revision Date



10/03/2025
 License Expires: 11/30/26
 Firm Registration 184-005494

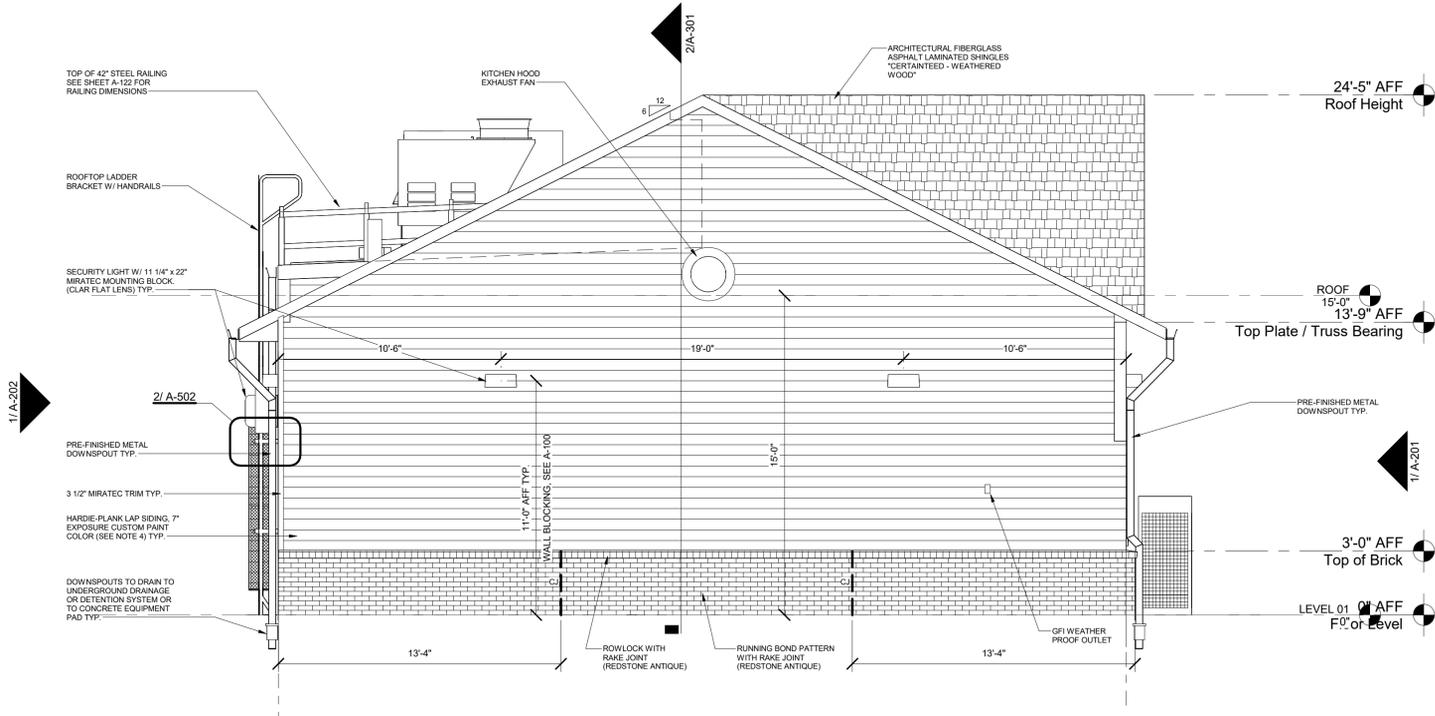
SEAL

EXTERIOR ELEVATIONS

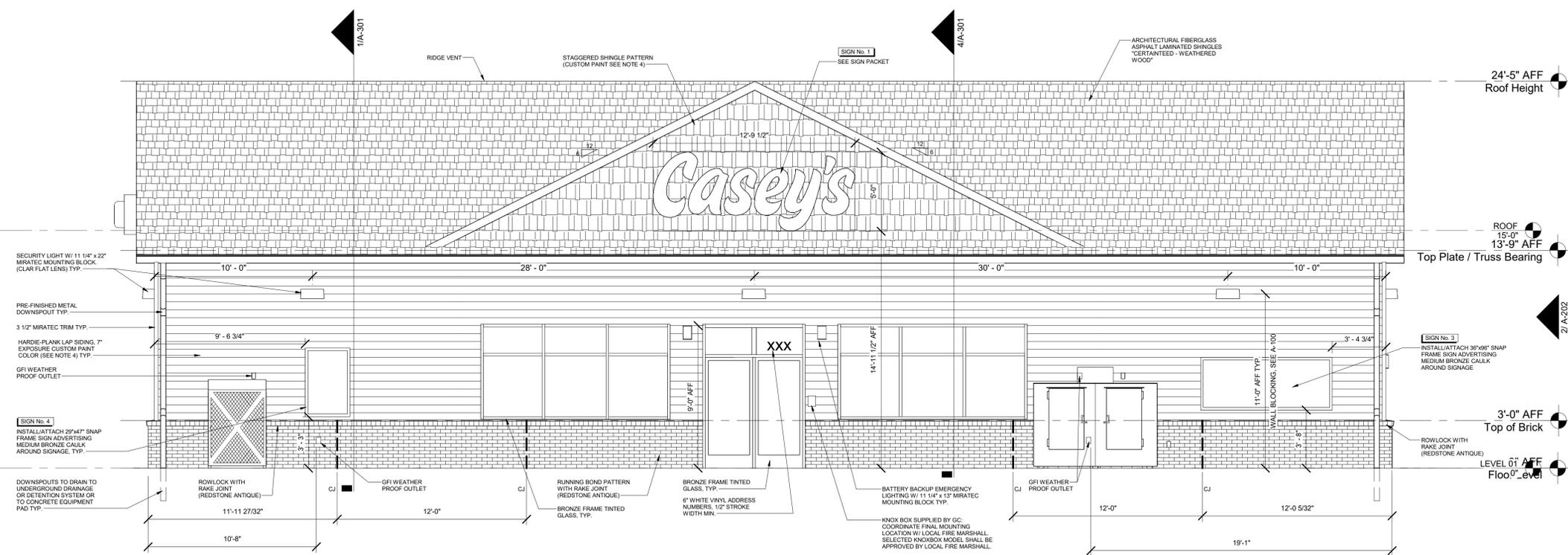
A-201

General Notes

- REVIEW AND COORDINATE WITH ALL DETAIL PAGES REFERENCED ON THIS PLAN, NOTIFY ARCHITECT AND OWNER OF DISCREPANCIES
- RELATED DRAWING SHEETS:** REFER TO THE FOLLOWING:
 AL-601: FOR INFORMATION RELATING TO SIGNAGE
 A-101: PRIMARY FLOOR PLAN FOR CONSTRUCTION LAYOUT
 A-121: ROOF PLAN/ROOF TOP EQUIPMENT
 A-601: DOOR & WINDOW SCHEDULES AND NOTES
 S-101: FOOTINGS AND FOUNDATIONS
 S-102: ROOF TRUSSES
- WORKING POINT:** THE WORKING POINT (WP) INDICATED ON THE DRAWINGS IS RELATIVE TO THE FACE OF SHEATHING ON THE EXTERIOR WALL AND IS A COMMON POINT OF REFERENCE WHERE EVER USED IN THESE DRAWINGS
- HARDIE SIDING PAINT FORMULA:** SHERWIN WILLIAMS / SATIN FINISH
 COLOR: CUSTOM ARNING C/N ETT TAN
 BAC Blend-a-Color OZ 32 64 128
 B1 Black - - - 1 -
 N1 Raw Umber - 23 1 1
 Y3 Deep Gold - 5 1 -
 WHITE & PASTEL TINT BASE (1 GALLON USE)
 (CUSTOM SHER-COLOR FORMULA MATCH)
HARDIE PLANK LAP SIDING (MECHANICAL PLATFORM):
 EXTERIOR SATIN LATEX SUPER PAINT
 SHERWIN-WILLIAMS - SW 7020 - BLACK FOX
STAGGERED SHINGLE PAINT FORMULA:
 SHERWIN-WILLIAMS "CASEY'S NEW RED 2020"
 (MATCHES ALPOLIC BTR RED)
 EXTERIOR SEMI-GLOSS LATEX - DURATION ARCHITECTURAL LATEX
 1 GALLON MIX - K33T00254
 ULTRADEEP - 650406333
 OZ 32 64 128
 R4-NEW RED 14 - - - -
 Y1-YELLOW - 5 - - -
- ALL VENT PENETRATIONS ON BACK OF BACKSIDE OF ROOF.



2 EXTERIOR ELEVATION - LEFT SIDE OF BUILDING
 1/4" = 1'-0"

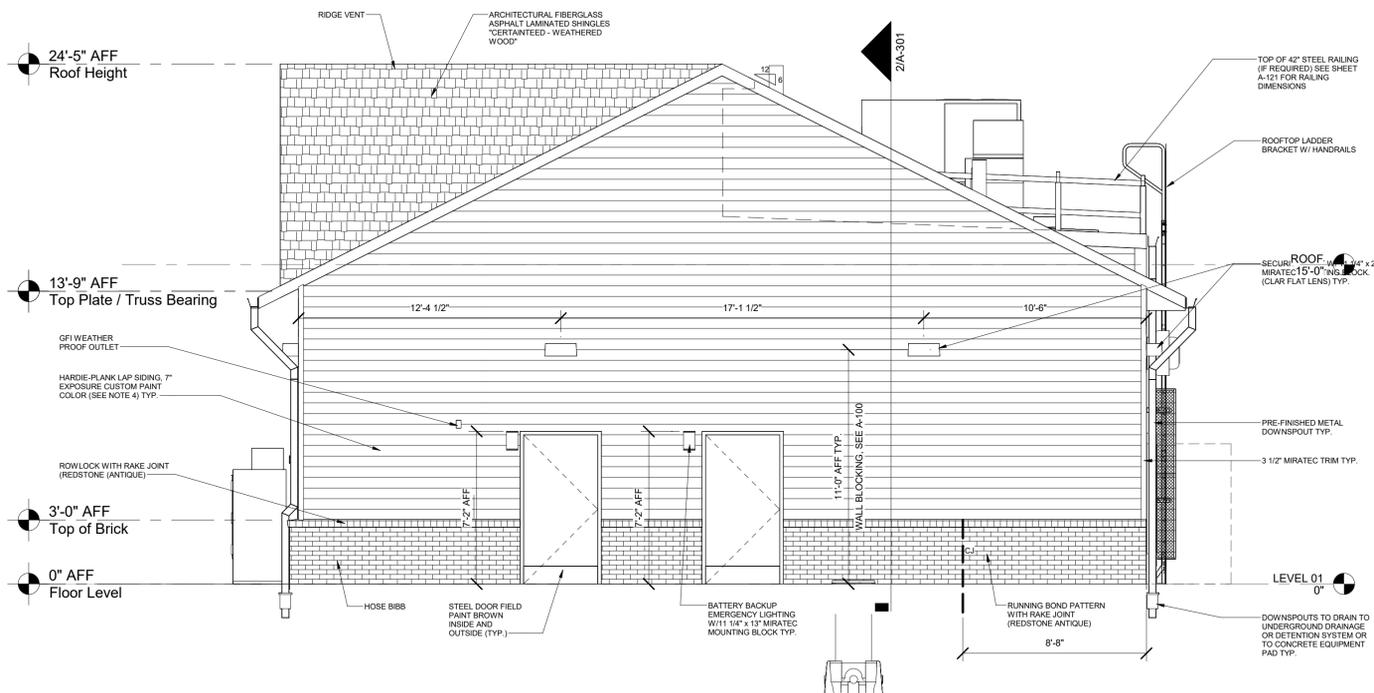


1 EXTERIOR ELEVATION - FRONT OF BUILDING
 1/4" = 1'-0"

SGA Design Group, p.c.

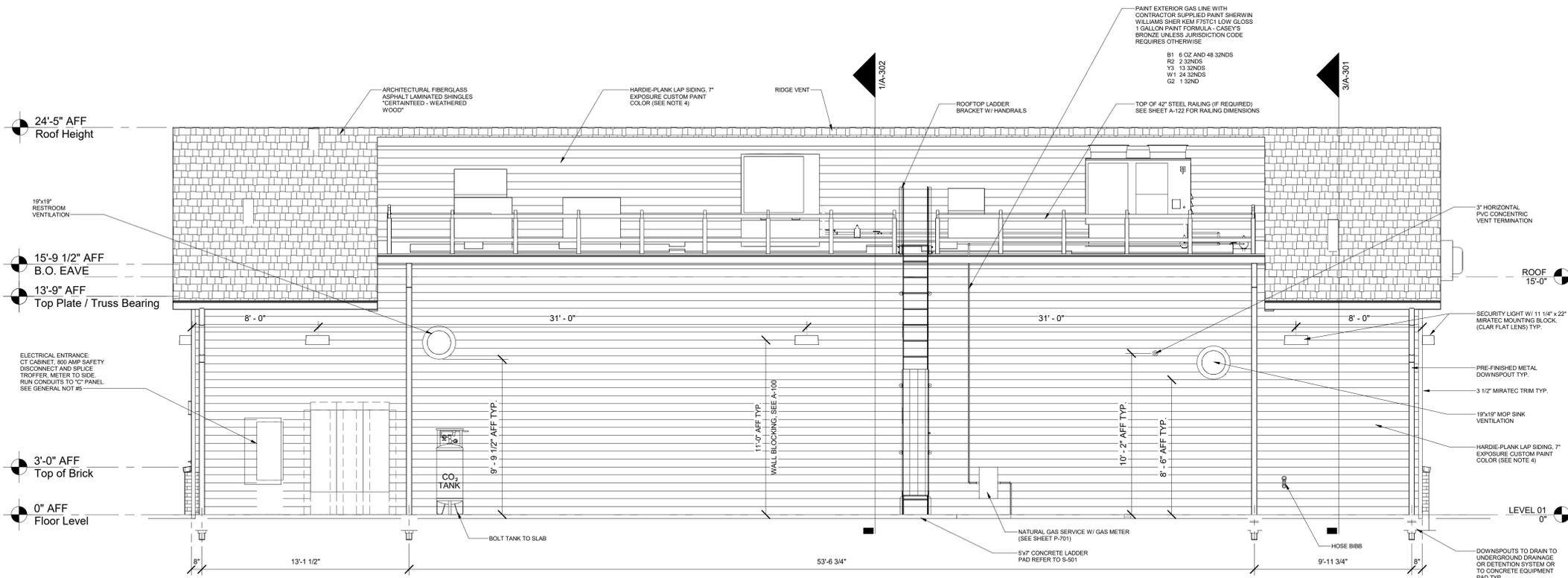
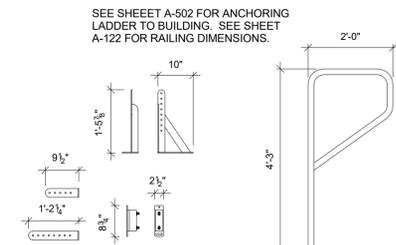
1437 South Boulder, Suite 550
 Tulsa, Oklahoma 74119.3609
 p: 918.587.8600
 f: 918.587.8601
 www.sgadesigngroup.com

LOGO



2 EXTERIOR ELEVATION - RIGHT SIDE OF BUILDING
1/4" = 1'-0"

3 LADDER BRACKET
1/2" = 1'-0"



1 EXTERIOR ELEVATION - BACK OF BUILDING
1/4" = 1'-0"

General Notes

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- ALL VENT PENETRATIONS ON BACK OF BACKSIDE OF ROOF.



BELLEVEILLE, IL #5133
LEBANAON AVE
BELLEVEILLE, IL 62221
2025-S-REVIT-V.02
(GABLE ROOF)

STIPULATION FOR REUSE
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CASEY'S CONSTRUCTION DIVISION
One Convenience Blvd., P.O. Box 3001
Ankeny, IA 50021
(515) 965-6100
DRAWN BY: DJH
ISSUE DATE: 10/01/25

Revisions	
No.	Revision Date

LICENSED ARCHITECT
JEFFREY DALTON
001026986
10/03/2025
License Expires: 11/30/26
Firm Registration 184-005494
SEAL

SGA Design Group, p.c.

1437 South Boulder, Suite 550
Tulsa, Oklahoma 74119.3609
p: 918.587.8600
f: 918.587.8601
www.sgadesigngroup.com

EXTERIOR ELEVATIONS

A-202



GENERAL INFO:
 SITE ID: 5133_Belleville, IL
 SITE LOCATION: NEC Lebanon Ave & Collinsville Rd
 STORE STYLE: S
 PUMPS STYLE: 4HI
 DRAWN BY: KM
 DATE/REVISED: 02.26.25/03.12.25

SPECIAL REQUIREMENTS:
 LANDSCAPING PLAN REQUIRED
 SITE LIGHTING PLAN REQUIRED
 SUBDIVISION OF LOT SPLIT REQUIRED
 TRAFFIC IMPACT STUDY REQUIRED

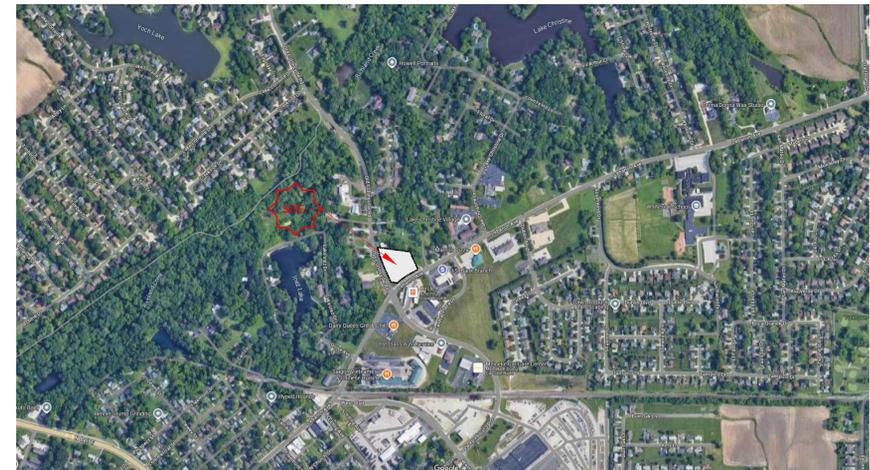
- PETROLEUM:**
- DISPENSED PRODUCTS:
 IL - BDSL, U88, 87E, 91E, 93E
 - 2 - 22,000 GALLON DOUBLE WALL FIBERGLASS UGST
 TANK COMPARTMENT 1 - 14,000 GALLON (87E)
 TANK COMPARTMENT 2 - 14,000 GALLON (BIO-DIESEL)
 TANK COMPARTMENT 3 - 8,000 GALLON (UNL88)
 TANK COMPARTMENT 4 - 8,000 GALLON (93E)
 - (4HI)
 2 - GAS WAYNE OVATION DISPENSERS (BLENDED)
 2 = B23 - 4 NOZZLES & 6 METERS EACH
 2 = B34 - 6 NOZZLES & 8 METERS EACH

EXTERNAL REFERENCES:
 REFER TO ALTA SURVEY FOR UTILITY INFORMATION
 REFER TO ALTA SURVEY FOR LOT LINE INFORMATION
 REFER TO ALTA SURVEY FOR TOPOGRAPHIC INFORMATION



DEPARTMENT OF
 TRANSPORTATION OF
 THE STATE OF ILLINOIS
 PER ORDER VESTING
 TITLE ST. CLAIR
 COUNTY CIRCUIT COURT
 CASE NO. 82-ED-2

A1 Site Plan Concept
 1" = 20'



A2 Vicinity Map
 Not To Scale

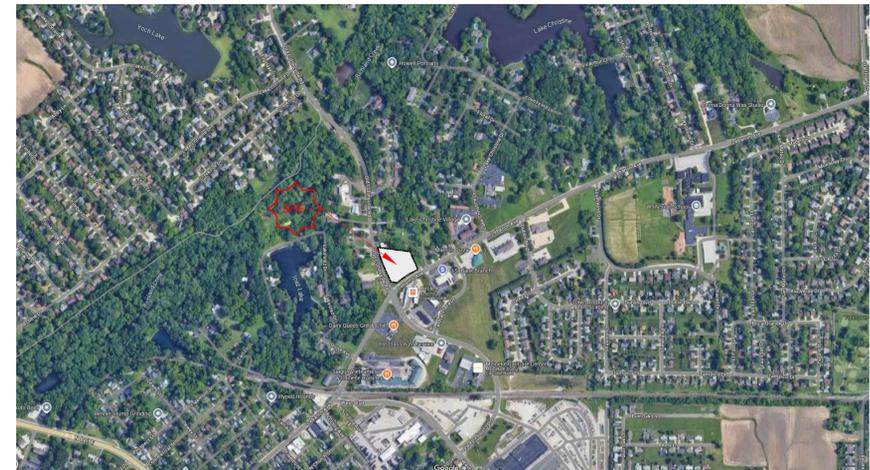


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 1" = 20'

A2 Vicinity Map
 Not To Scale



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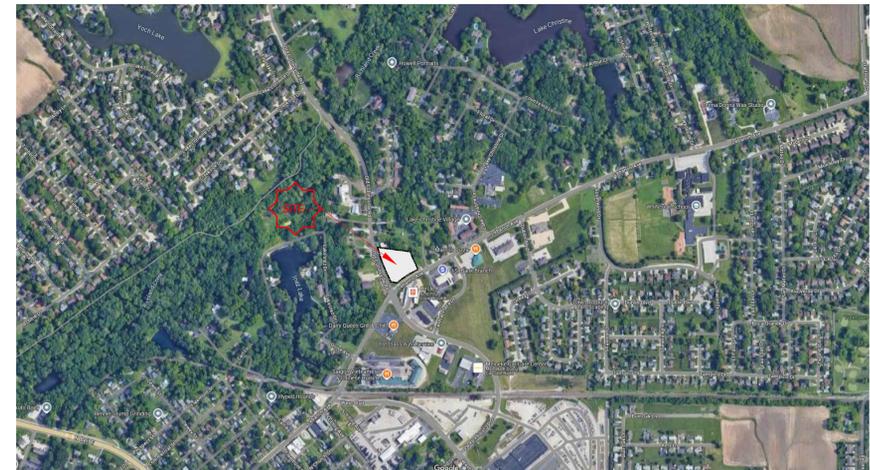
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DEPARTMENT OF
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 THE STATE OF ILLINOIS
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 CASE NO. 82-ED-2

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 1" = 20'



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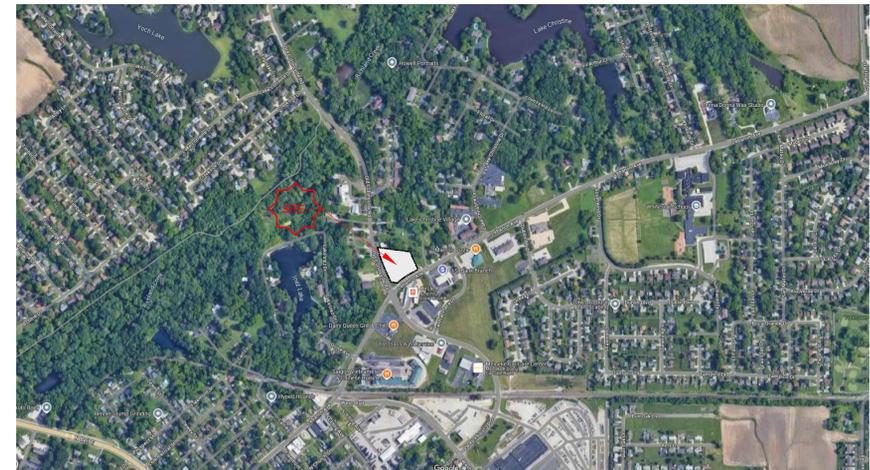
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DEPARTMENT OF
 TRANSPORTATION OF
 THE STATE OF ILLINOIS
 PER ORDER VESTING
 TITLE ST. CLAIR
 COUNTY CIRCUIT COURT
 CASE NO. 82-ED-2



A1 Site Plan Concept
 1" = 20'

A2 Vicinity Map
 Not To Scale

Shelly Schaefer

From: Shelly Schaefer
Sent: Wednesday, November 19, 2025 2:43 PM
To: debbiemenard7@gmail.com; streetglide_dave@yahoo.com
Cc: Jason Poole; Jeff Davis; Craig Maue; Curt Lougeay; Jesse Garnica; Joseph Ellison; Michael Schaefer; keilbacht@bellevillepolice.org; LT. Col. Heffernan; Niccy Cook; Erin Clifford
Subject: McIlravy's Irish Pub Christmas Party

Debbie and David:

Staff reviewed your request for the upcoming McIlravy's Christmas Party.

Below is a synopsis of the event:

Event:

- McIlravy's Irish Pub
- 3001 West Main Street
- Friday, December 19, 2025
- 4:00pm to 2:00am

Street Closure Request:

- First block on North 30th Street from stop sign on West Main Street for parking only
- Organizers must give access to residents and businesses on the street
- 3:00pm to 11:59pm

Public Works:

- Deliver 3 trash totes and barricades morning of Friday, December 19, 2025 and pick-up on Monday, December 22, 2025
- Post "NO Parking" signage by Friday, December 19, 2025
- Organizers responsible for opening/closing street and placing item(s) in their drop-off location for pick-up

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Miscellaneous:

- **A certificate of insurance naming the City of Belleville as an additional insured is required in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

This will go to City Council for their final decision on Monday, December 1, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision an email will be sent you.



OFFICE USE ONLY
Name of Event: Christmas Party
Date of Event: Fri, Dec. 19, 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): Mcllrary's Irish Pub

Name of Event: Christmas Party

^{Fri.} Date of Event: 12-19-2025 Event Starting Time: 4:00 pm Event Ending Time: 2:00 am

Street Closure Time: 3:00 pm Street Re-Open Time: 11:59 pm or before.

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

Name	Address	Phone	Email
Debbie Menard	[REDACTED]		
David Mcllrary			

Number of people (30) animals (0) vehicles (30) expected to participate.

Describe the event in detail:

Christmas Party

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

Closure of first block on N.30th street. from stop sign on West Main ST,
up to the alley located directly behind Mcllrary's Irish Pub's parking lot.

OFFICE USE ONLY

Name of Event: Christmas Party
Date of Event: Fri., Dec 19, 2025

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:
Yes, For Parking Only, No Liquor to be sold or consumed in the street.

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: 3
- 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 guidelines and certain limitations which may apply to this event.



Debbie Menard
Printed Name of Person Making Application

Phone Number

E-mail

DATE OF APPLICATION: 11-12-2025

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: Christmas Party
Date of Event: Fri, Dec. 19, 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>11-14-25</u> Scheduled Meeting Date: <u>email</u> Date Approved by Staff: <u>11/19/25</u> Date on Council Agenda: <u>12-1-25</u> Notification Sent to Event Representative of Council Meeting: <u>11/19/25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

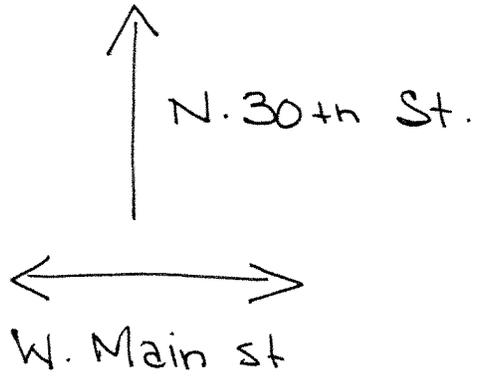
Police Department: See email

APPROVED DENIED DATE: 11/19/25 INITIALS: email
Fire Department: Situational Awareness

APPROVED DENIED DATE: 11/18/25 INITIALS: CR
Public Works: Deliver 3 Trash tofers + Barricades for street closure

APPROVED DENIED DATE: 11/17/25 INITIALS: CM
Maintenance Department: Situational Awareness

APPROVED DENIED DATE: 11-19-25 INITIALS: MLB





Ends

— End of Back
Parking lot.
Before the alley.

Shelly Schaefer

From: Shelly Schaefer
Sent: Thursday, December 11, 2025 2:16 PM
To: l.weisenstein@yahoo.com
Cc: Jason Poole; Jeff Davis; Craig Maue; Jesse Garnica; Curt Lougeay; LT. Col. Heffernan; KEILBACHT; Michael Schaefer; Courtney Adams
Subject: Ringing in the New Year

Linda:

Staff met to review the Ringing in the New Year request.

Below is a synopsis of the events:

Events:

- Ringing in the New Year
- Thursday, January 1, 2026
- 11:55am to 12:15pm
- Northeast Quadrant in Public Square

Street Closure:

- None

Public Works

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Fire Department:

- Situational awareness

This will go to City Council for their final decision on Monday, December 15, 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

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: Ringing of Bells
Date of Event: 01/01/26

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): Linda Weisenstein (City Sponsered)
Name of Event: Ringin in The New Year
Date of Event: JAN 1, 2026 Event Starting Time: 11:55 Event Ending Time: 12:15
Street Closure Time: NO Street Re-Open Time: NO

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

Name	Address	Phone	Email
Linda Weisenstein (City of Belleville)	[REDACTED]	[REDACTED]	[REDACTED]

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

Describe the event in detail:

people gathering at "Curt's Clock" to ring bells, or any kind at 12:00 noon (Northeast Quad) in Public Square

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

OFFICE USE ONLY

Name of Event: Ringling of Bells
Date of Event: 01/01/26

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 certain limitations which may apply to this event.

Signature of Person Making Application

Shelly Schaefer
Printed Name of Person Making Application

101 S Illinois
Mailing Address

618-233-6810
Phone Number

sschaefer@belleville.net
E-mail

DATE OF APPLICATION: 12/8/25

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

OFFICE USE ONLY

Name of Event: Ringing of Bells
Date of Event: 01/01/26

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 <u>City of Belleville</u>	Date Received by City Clerk's Office: <u>12/8/25</u> Scheduled Meeting Date: <u>Email</u> Date Approved by Staff: <u>12/11/25</u> Date on Council Agenda: <u>12/15/25</u> Notification Sent to Event Representative of Council Meeting: <u>12/11/25</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: SITUATIONAL AWARENESS

APPROVED DENIED DATE: 12/11/2025 INITIALS: [Signature] 502

Fire Department: Situational Awareness

APPROVED DENIED DATE: 12/11/25 INITIALS: [Signature]

Public Works: Situational Awareness

APPROVED DENIED DATE: 12/10/25 INITIALS: CM

Maintenance Department: Situational Awareness

APPROVED DENIED DATE: 12/10/2025 INITIALS: MS

Resolution No. 3557

A RESOLUTION OF SUPPORT FOR SUBMISSION OF A FY26 BROWNFIELD ASSESSMENT GRANT APPLICATION

WHEREAS, the City of Belleville is applying to the FY26 Brownfield Assessment Grant Program funds; and,

WHEREAS, it is necessary that an application be made and agreements entered into with U.S. Environmental Protection Agency (USEPA).

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Belleville apply for a grant under the terms and conditions of the FY26 Brownfield Assessment 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 15th day of December, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

RESOLUTION 3558

Illinois Department of Transportation
PARADE OR EVENT RESOLUTION
Effective January 1, 2022

WHEREAS, the **Ancient Order of Hibernians** is sponsoring a **St. Patrick's Day Parade** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **St. Patrick's Day Parade** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **March 14, 2026 from 11:00 a.m. to 1:00 p.m.**;

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square** on **March 14, 2026 from 11:00 a.m. to 1:00 p.m.** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **March 14, 2026 from 11:00 a.m. to 1:00 p.m.**

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

* To be used when appropriate.

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

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

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

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

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

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

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

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

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

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

ADOPTED by the City Council of the City of Belleville this 15th day of December 2025, A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 16th day of December 2025, A.D.

JENNIFER GAIN MEYER - MAYOR

ATTEST:

SHELLY SCHAEFFER, CITY CLERK

RESOLUTION NO. 3559

A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2025 AND ENDING ON THE 30TH DAY OF APRIL, 2026.

WHEREAS, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2025 and ending April 30th, 2026; and,

WHEREAS, 65 ILCS 5/8-2-9.6 provides that by a 2/3 vote of the members of the corporate authorities then holding office, the annual budget for the municipality may be revised by deleting, adding to, changing or creating subclasses within object classes and object classes themselves; and,

WHEREAS, it is necessary that said annual budget be amended.

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

Section 1. The annual budget is hereby amended by changing the amounts budgeted in accounts shown on Exhibit “A” attached hereto from the figure shown under the column titled “Original Budgeted Amount” to the figure shown under the column “Revised Budgeted Amount”. The source of funds for these additions is explained on Exhibit “A”.

PASSED by 2/3 vote of the City Council of the City of Belleville, Illinois on the 15th day of December 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 15th day of December 2025.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 9445 - 2025

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY UPON REAL ESTATE SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF BELLEVILLE, IN THE COUNTY OF ST. CLAIR AND THE STATE OF ILLINOIS, SUBJECT TO TAXATION, FOR THE FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY 2025 AND ENDING ON THE 30TH DAY OF APRIL 2026

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

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

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

SECTION 1. That it is hereby levied upon all the real estate situated within the corporate limits of the City of Belleville, in the County of St. Clair and State of Illinois, subject to taxation, the sum of \$12,338,898 which said sum shall be raised by taxation upon all of the said real estate according to its purposes, for the current fiscal year and which amount is to defray the expenses of said City in the amount of \$12,338,898 as provided for in its Annual Budget Ordinance for the fiscal year commencing on the 1st day of May, 2025, and ending on the 30th day of April, 2026, which said Budget Ordinance has been heretofore passed and published, according to law, and which said amount of \$12,338,898 to defray the general expenses of said City, as provided for in 65 ILCS 5/8-3-1 (1992), "Illinois Municipal Code", and including also the amount levied for taxes by acts which by their terms provided that such taxes shall be in addition to taxes for general purposes authorized under 65 ILCS 5/8-3-1 et seq., as amended.

SPECIAL TAXES

FIREMEN'S PENSION

For a Firemen's Pension Fund as provided by the "Illinois Pension Code", approved March 18, 1963, (40 ILCS 5/1-101, et seq., as amended) and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
05-42110	Fire Service Pensions	3,900,000	
05-42120	Disability Pensions	855,000	
05-42130	Widow Pensions	750,000	
05-53100	Accounting & Auditing	4,000	
05-53300	Legal Fees	10,000	
05-53400	Medical Service	5,000	

05-53700	Data Processing	150	
05-54900	Other Professional Services	12,000	
05-56300	Training	4,000	
05-57900	Fees & Permits	1,000	
05-65100	Office Supplies	1,000	
	Total Expenditures	5,542,150	4,337,500

POLICE PENSION

For a Police Pension Fund as provided by the "Illinois Pension Code", approved March 18, 1963, as amended (40 ILCS 5/1-101, et seq.), and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
08-42110	Service Pensions	4,900,000	
08-42120	Disability Pensions	625,000	
08-42130	Widow Pensions	475,000	
08-53100	Accounting & Auditing	4,000	
08-53300	Legal Fees	14,000	
08-53400	Medical Service	7,000	
08-53700	Data Processing	150	
08-54900	Other Professional Services	10,000	
08-56300	Training	10,000	
08-57900	Fees & Permits	1,000	
08-65100	Office Supplies	1,000	
	Total Expenditures	6,047,150	4,237,500

TORT LIABILITY INSURANCE

For paying the cost of Tort Liability Insurance as provided by the "Local Governmental and Governmental Employees Tort Immunity Act" (745 ILCS 10/1-101 et seq.), as amended and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
15-59400	Risk Management	1,395,000	
	Total Expenditures	1,395,000	940,000

Said amounts of \$940,000 being the amount necessary to be raised by taxation, after deduction of revenue from all sources.

ILLINOIS MUNICIPAL RETIREMENT FUND

For the contribution of the City of Belleville to the Illinois Municipal Retirement Fund, as provided by the Act of the General Assembly, State of Illinois, creating "The

Illinois Municipal Retirement Fund", approved by the 61st General Assembly, as amended (40 ILCS 5/7-171), and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
11-46200	I.M.R.F	435,000	
	Total Expenditures	435,000	330,000

SOCIAL SECURITY

For the contribution of the City of Belleville to fund Social Security, as provided by the Act of the General Assembly, State of Illinois (40 ILCS 5/21-110 &110.1), and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
11-46100	Social Security	800,000	
	Total Expenditures	800,000	558,000

PLAYGROUND AND RECREATION

For the establishment, maintenance and conduct of a playground and recreation system as provided by the "Illinois Municipal Code", approved May 19, 1961, 65 ILCS 5/11-95-8 (1992), and providing for the levy and collection, annually of not less than one mill on each dollar assessed valuation of all taxable property, within the corporation limits of the municipality and submitted to and approved by the voters of the City of Belleville, at a general municipal election held on April 13, 1945, as amended, and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
07-42100	Salaries - Regular	313,300	
07-42200	Part Time Salaries	210,000	
07-42300	Salaries - Overtime	3,500	
07-45100	Health Insurance	46,000	
07-46100	Social Security	40,350	
07-46200	Illinois Municipal Retirement	21,000	
07-47100	Clothing Allowance	200	
07-51100	Maintenance Service-Building	6,000	
07-51200	Maintenance Service-Equipment	2,000	
07-51800	Maintenance Service-Grounds	1,000	
07-53100	Accounting Service	1,500	
07-54900	Other Professional Services	80,000	
07-55100	Postage	1,800	

07-55200	Telephone	14,000	
07-55300	Publishing	500	
07-55400	Printing	1,000	
07-56100	Dues	600	
07-56200	Travel Expense	1,000	
07-56300	Training	3,500	
07-57100	Utilities	55,000	
07-57900	Fees & Permits	6,000	
07-59300	Rentals	15,300	
07-59400	Risk Management	15,750	
07-62900	Maintenance Supplies-Other	500	
07-65100	Office Supplies	7,000	
07-65200	Operating Supplies	70,000	
07-83000	Equipment	15,000	
07-92900	Miscellaneous Expense	800	
	Total Expenditures	932,600	408,620

PUBLIC LIBRARY

For the maintenance of a Public Library and reading room or rooms as provided by "An Act to authorize cities, villages, incorporated towns and townships to establish and maintain free public libraries and reading rooms", approved March 7, 1872, as amended (75 ILCS 5/1-0.1, et seq., as amended), and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
04-42100	Salaries - Regular	847,200	
04-42200	Part Time Salaries	170,000	
04-45100	Health Insurance	186,000	
04-46100	Social Security	77,900	
04-46200	Illinois Municipal Retirement	52,000	
04-51100	Maintenance Service-Building	60,000	
04-53100	Accounting Service	2,100	
04-53700	Data Processing Service	100,000	
04-54900	Other Professional Services	16,000	
04-55100	Postage	7,000	
04-55200	Telephone	60,000	
04-56100	Dues	5,000	
04-56200	Travel	2,000	
04-56300	Training	1,500	
04-56400	Tuition Reimbursement	500	
04-57100	Utilities	30,000	
04-59400	Risk Management	23,625	
04-65200	Operating Supplies	15,000	
04-65500	Automotive Fuel/Oil	200	
04-83000	Equipment	18,000	
04-88000	Books	180,000	

04-91300	Community Relations	500	
04-92910	Summer Reading Club	2,000	
	Total Expenditures	1,856,525	1,320,000

GENERAL & COMMUNITY ASSISTANCE – GENERAL TOWN FUND

For a General Town Fund as provided by Section 235-5 of the Illinois Township Code (60 ILCS 1/235-5), applicable to the City of Belleville under Section 28-10 of the Illinois Township Code (60 ILCS 1/28-10) and City Ordinance Nos. 7949-2016 and 8047-2017, and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
12-42100	Salaries-Full-time	30,575	
12-45100	Insurance	7,630	
12-46100	Social Security Expense	2,350	
12-46200	IMRF	1,575	
12-47100	Clothing Allowance	25	
12-53100	Accounting Service/Audit	125	
12-55100	Postage	250	
12-55200	Telephone	800	
12-56200	Travel	200	
12-56300	Training	400	
12-65100	Office Supplies	1,500	
12-83000	Equipment	3,775	
12-91300	Community Service	120,000	
	Total Expenditures	169,205	87,278

GENERAL & COMMUNITY ASSISTANCE –GENERAL ASSISTANCE FUND

For a General Assistance Fund as provided by Section 235-20 of the Illinois Township Code (60 ILCS 1/235-20), applicable to the City of Belleville under Section 28-10 of the Illinois Township Code (60 ILCS 1/28-10) and City Ordinance Nos. 7949-2016 and 8047-2017, and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
12-42100	Salaries-Full-time	91,725	
12-45100	Insurance	22,890	
12-46100	Social Security Expense	7,050	
12-46200	IMRF	4,725	
12-47100	Clothing Allowance	75	
12-53100	Accounting Service/Audit	375	
12-59300	Rental	1,700	
12-83000	Equipment	11,325	
12-91360	General Assistance	120,000	
	Total Expenditures	259,865	120,000

Said amounts of \$12,338,898 being the amount necessary to be raised by taxation, after deduction of revenue from all sources.

SECTION 2. That the City Clerk of the City of Belleville be and is hereby directed to file with the County Clerk of St. Clair County, Illinois, a duly certified copy of this ordinance, as provided by law.

SECTION 3. That conflicting ordinances or pertinent portions thereof in force at the time this ordinance shall take effect are hereby repealed.

SECTION 4. This levy ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code in conflict with this ordinance shall not be applicable to this ordinance pursuant to Section 6 of the Article VII of the Constitution of the State of Illinois; and this tax levy ordinance is adopted by the Corporate Authorities of the City of Belleville in full compliance with the provisions of the Illinois Truth in Taxation Law (35 ILCS 200/18-55, *et seq.*).

PASSED by the City Council of the City of Belleville, Illinois on the 15th day of December 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 16th day of December 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

CERTIFICATION OF COMPLIANCE WITH TRUTH IN TAXATION LAW

Pursuant to Section 18-90 of the Illinois Property Tax Code (35 ILCS 200/18-90), I, the undersigned, do hereby certify that I am the duly elected and qualified and Mayor of the City of Belleville, Illinois, and do further certify that, prior to adoption of the foregoing *Ordinance Providing for the Annual Tax Levy Upon Real Estate Situated within the Corporate Limits of the City of Belleville, in the County of St. Clair and the State of Illinois, subject to Taxation, for the Fiscal Year Commencing on the 1st day of May, 2025 and Ending on the 30th day of April, 2026*, the Corporate Authorities of the City of Belleville complied with the provisions of the Illinois Truth in Taxation Law (35 ILCS 200/18-55, *et seq.*).

IN WITNESS WHEREOF, I hereunto affix my official signature this 16th day of December, 2025.

JENNIFER GAIN MEYER, MAYOR

ORDINANCE NO. 9446 - 2025

ORDINANCE ABATING ALL TAXES HERETO LEVIED FOR THE YEAR 2025 TO PAY THE PRINCIPAL OF AND INTEREST ON GENERAL OBLIGATION BONDS OF THE CITY OF BELLEVILLE, ILLINOIS.

WHEREAS, the Mayor and City Council (the “Corporate Authorities”) of the City of Belleville, Illinois (the “City”) have previously provided for the issuance of the following general obligation bonds of the City:

<u>Series of Bonds</u>	<u>Approval Dated</u>	<u>Amount Issued</u>
General Obligation Bonds, Series 2014	12/1/2014	\$9,495,000
General Obligation Bonds, Series 2015	8/3/2015	\$8,500,000
General Obligation Refunding Bonds, Series 2020	9/21/2020	\$6,975,000

(collectively, the “Bonds”), and has provided for the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds as they shall become due and owing in each year; and

WHEREAS, legally available funds of the City have been determined by the Corporate Authorities to be sufficient to pay the principal of and interest on all outstanding Bonds in the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the City that the taxes heretofore levied for the year 2025 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Taxes. All taxes heretofore levied for the year 2025 in the ordinances authorizing the issuance of the Bonds are hereby abated in their entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the City Clerk shall file a certified copy hereof with the County Clerk of St. Clair County, Illinois, and it shall be the duty of said County Clerk to abate said taxes levied for the year 2025 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the Mayor.

PASSED by the City Council of the City of Belleville, Illinois on this 15th day of December, 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	_____	_____

[Remainder of page intentionally blank.]

APPROVED by the Mayor of the City of Belleville, Illinois this 16th day of December, 2025.

ATTEST:

APPROVED:

City Clerk

Mayor

(SEAL)

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, 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 December 15, 2025, entitled:

ORDINANCE ABATING ALL TAXES HERETO LEVIED FOR THE YEAR 2025 TO PAY THE PRINCIPAL OF AND INTEREST ON GENERAL OBLIGATION BONDS OF THE CITY OF BELLEVILLE, ILLINOIS.

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 16th day of December, 2025.

(SEAL)

City Clerk, City of Belleville, Illinois

ORDINANCE NO. 9447-2025

AN ORDINANCE RATIFYING AND AMENDING 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(l) 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 adopted an ordinance on October 6, 2025 (the “**Prior SSA Ordinance**”) proposing 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 City conducted a public hearing regarding the SSA on November 3, 2025 (the “**First Public Hearing**”) after providing notice by publication and mail as required by the Prior SSA Ordinance and the SSA Law; and

WHEREAS, the Prior SSA Ordinance and notices for the First Public Hearing contained a clerical error regarding the maximum rate of taxes to be extended within the SSA to provide the Special Services in any year; and

WHEREAS, no change is being made to the \$50,000 maximum amount of taxes to be extended within the SSA to provide the Special Services in any year as set forth in the Prior SSA Ordinance and the notices for the First Public Hearing; and

WHEREAS, the City desires to conduct an additional public hearing to fix the clerical error in the Prior SSA Ordinance and the notices for the First Public Hearing, ratify all other provisions in such ordinance and notices, and comply with all provisions relating to public hearings set forth in the SSA Law.

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 amends and ratifies the following regarding the SSA and the Bonds as set forth in the Prior SSA Ordinance:

- (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 \$3.00 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 **February 17, 2026 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 15th day of December, 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	_____	_____

[Remainder of page intentionally blank.]

APPROVED by the Mayor of the City of Belleville, St. Clair County, Illinois this 15th day of December, 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 December 15, 2025, entitled:

AN ORDINANCE RATIFYING AND AMENDING 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 December, 2025.

(SEAL)

City Clerk, City of Belleville, Illinois

ORDINANCE NO. 9447-2025

AN ORDINANCE RATIFYING AND AMENDING 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(l) 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 adopted an ordinance on October 6, 2025 (the “**Prior SSA Ordinance**”) proposing 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 City conducted a public hearing regarding the SSA on November 3, 2025 (the “**First Public Hearing**”) after providing notice by publication and mail as required by the Prior SSA Ordinance and the SSA Law; and

WHEREAS, the Prior SSA Ordinance and notices for the First Public Hearing contained a clerical error regarding the maximum rate of taxes to be extended within the SSA to provide the Special Services in any year; and

WHEREAS, no change is being made to the \$50,000 maximum amount of taxes to be extended within the SSA to provide the Special Services in any year as set forth in the Prior SSA Ordinance and the notices for the First Public Hearing; and

WHEREAS, the City desires to conduct an additional public hearing to fix the clerical error in the Prior SSA Ordinance and the notices for the First Public Hearing, ratify all other provisions in such ordinance and notices, and comply with all provisions relating to public hearings set forth in the SSA Law.

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 amends and ratifies the following regarding the SSA and the Bonds as set forth in the Prior SSA Ordinance:

- (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 \$3.00 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 **February 17, 2026 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 15th day of December, 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	_____	_____

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APPROVED by the Mayor of the City of Belleville, St. Clair County, Illinois this 16th day of December, 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 December 15, 2025, entitled:

AN ORDINANCE RATIFYING AND AMENDING 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 December, 2025.

(SEAL)

City Clerk, City of Belleville, Illinois

ORDINANCE NO. 9448-2025

A ZONING ORDINANCE IN RE CASE #39-NOV25
RYAN GOLDMAN

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 Use Variance for multi-family use at a dwelling at 114 N. Missouri Ave. (08-22.0-408-012) located in a "A-1" Single-Family Residence District. (Applicable sections of the zoning code: 162.093, 162.570) Ward 1

Whereas, a public hearing was held on November 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 Use Variance for multi-family use at a dwelling at 114 N. Missouri Ave. (08-22.0-408-012) located in a "A-1" Single-Family Residence District is hereby granted. (Applicable sections of the zoning code: 162.093, 162.570) Ward 8.

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 15th day of December, 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 16th day of December, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9449-2025

A ZONING ORDINANCE IN RE CASE # 40-NOV25
A&R EQUITIES LLC

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

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

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

Whereas, a request for a Special Use Permit to operate a Short-Term Rental/Air BnB at 126 W A St. (08-21.0-437-001) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2

Whereas, a public hearing was held on November 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 Special Use Permit to operate a Short-Term Rental/Air BnB at 126 W A St. (08-21.0-437-001) located in a "C-2" Heavy Commercial District is hereby approved. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) 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 15th day of December, 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 16th day of December, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9450-2025

A ZONING ORDINANCE IN RE CASE # 41-NOV25
DENISE COSBY

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 for a Special Use Permit to operate a Short-Term Rental/Air BnB at 329 N Illinois St. (08-21.0-419-017,018) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 2.

Whereas, a public hearing was held on November 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 Special Use Permit to operate a Short-Term Rental/Air BnB at 329 N Illinois St. (08-21.0-419-017,018) located in a "C-2" Heavy Commercial District is hereby approved. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) 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 15th day of December, 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 16th day of December, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9451-2025

A ZONING ORDINANCE IN RE CASE # 42-NOV25
CARTER'S QUARTERS

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 for a Special Use Permit to operate a Short-Term Rental/Air BnB at 310 E Washington St. (08-22.0-346-012) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 6

Whereas, a public hearing was held on November 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 Special Use Permit to operate a Short-Term Rental/Air BnB at 310 E Washington St. (08-22.0-346-012) located in a "C-2" Heavy Commercial District with the condition that only three units are to be utilized as a short rental is hereby approved . (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.248, 162.515) Ward 6.

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 15th day of December, 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 16th day of December, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9452-2025

**AN ORDINANCE DISSOLVING THE SHERMAN STREET TAX
INCREMENT FINANCING REDEVELOPMENT PROJECT AREA (TIF 12)**

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

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

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.) (“TIF Act”), as amended, this City Council, by Ordinance Nos. 6360, 6361 and 6362, adopted and approved a redevelopment plan entitled “Sherman Street Redevelopment Area Tax Increment Redevelopment Plan” (“Original Redevelopment Plan”), designated a redevelopment project area for a certain portion of the City identified as the “Sherman Street Tax Increment Financing Redevelopment Project Area” and commonly referred to as TIF 12 (“Project Area”) and adopted tax increment financing for said Project Area; and

WHEREAS, all redevelopment costs including without limitation all municipal obligations financing redevelopment project costs have been paid and all surplus funds then remaining in the special tax allocation funds have been distributed pursuant to Section 11-74.4-8 of the Illinois Municipal Code (65 ILCS 5/11-74.4-8); and

WHEREAS, Section 11-74.4-8 of the Illinois Municipal Code (65 ILCS 5/11-74.4-8) provides that upon the payment of all redevelopment project costs, the retirement of obligations, the distribution of any excess monies pursuant to that Section, and final closing of the books and records of the redevelopment project area, the municipality shall adopt an ordinance dissolving the special tax allocation fund for the redevelopment project area and terminating the designation of the redevelopment project area as a redevelopment project area.

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

Section 1. The special tax allocation fund for the development project area created by TIF No. 12 is hereby dissolved.

Section 2. The designation of the redevelopment project area of TIF No. 12 is hereby terminated.

Section 3. That conflicting ordinances or pertinent portions thereof in effect at the time this ordinance takes effect are hereby repealed.

Section 4. This ordinance shall take effect from and after its passage, approval all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 15st day of December, 2025 on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this 16th day of December, 2025.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:11/24/25

CITY OF BELLEVILLE
C L A I M S H E E T
Monday December 01,2025

SYS TIME:16:23

DATE: 12/01/25

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
BE185	BEELMAN READY MIX	13-00	760.00
CO151	COMPASS MINERALS AMERICA	13-00	34,924.20
EL001	ELECTRICO, INC.	13-00	143.01
	**TOTAL		----- 35,827.21
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	35,827.21

SYS DATE:12/10/25

CITY OF BELLEVILLE
C L A I M S H E E T
Monday December 15,2025

SYS TIME:11:42

DATE: 12/15/25

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	13-00	3,218.00
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	981.25
CO151	COMPASS MINERALS AMERICA	13-00	22,104.72
DM001	DMS CONTRACTING INC	13-00	7,723.79
EL001	ELECTRICO, INC.	13-00	281.25
LO029	LOCHMUELLER GROUP	13-00	4,590.20
	**TOTAL		38,899.21

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	38,899.21