

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



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**MONDAY, MARCH 16, 2026**

**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. Motion to approve Mayor Gain Meyer's FY 2025-2026 appointment of Austin Albert as Director of Economic Development, Planning & Zoning, effective April 1, 2026, pursuant to Section 31.055, and 31.056 of the City's Revised Code of Ordinances and finding that such position requires technical training or knowledge as set forth in the applicable job description within the meaning of Section 31.031 (A) of the City's Revised Code of Ordinances

7-B. Motion to approve the re-appointment of Christina Schmittling to a one-year term on the Historic Preservation Commission

**8. APPROVAL OF MINUTES**

- 8-A. Motion to approve City Council and Executive Session Meeting Minutes of March 2, 2026

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,596,452.24** and payroll in the amount of **\$1,031,679.38**

**10. REPORTS**

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

11-A. MOTIONS FROM FINANCE COMMITTEE

- 11-A(1). Motion to approve Freeburg Avenue roundabout billboard relocation and 10-year lease with Regional Outdoor, with in-kind advertising provided to the Parks and Recreation Department in lieu of annual rent
- 11-A(2). Motion to approve health insurance renewal effective 5/1/2026, including medical and dental with BCBS of Illinois, as recommended by staff and our insurance broker, including increasing the City's portion of premiums for active employees from the first \$750 per month to the first \$1,050 per month

11-B. MOTIONS FROM POLICE & FIRE COMMITTEE

- 11-B(1). Motion to waive the formal bidding procedure and purchase one new Rosenbauer Viper Aerial fire truck in the amount of \$1,696,466.00 from Sentinel Emergency Solutions, LLC, utilizing the Sourcewell Purchasing Cooperative

- 11-B(2). Motion to renew service agreement with Clean Uniform Company for floor mats, dust mops, mop heads and towels for all fire houses, at \$253.06 every two weeks (Fire Department)
- 11-B(3). Motion to approve a contract renewal with FOIA vendor CivicPlus in the amount of \$7,544.88 (Police Department)

**11-C. MOTIONS FROM TRAFFIC & PARKING COMMITTEE**

- 11-C(1). Motion to approve handicap parking in front of 11 North 15<sup>th</sup> Street in the name of applicant only
- 11-C(2). Motion to approve a bus shelter on City owned property at 1500 West Main Street

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

- 11-D(1). Motion to approve sale/conversion of one 2011 Ford Ranger (VIN # 1FTKR1ED0BPA04902)
- 11-D(2). Motion to waive formal bidding procedure and approve the purchase of one 2026 Ford E-450 with CUES, Inc. Sewer Inspection Camera System, utilizing Sourcewell in the amount of \$594,495.09 from EJ Equipment
- 11-D(3). Motion to approve updated Intergovernmental Agreement for Sewage Services between the City of Belleville and St. Clair Township

**11-E. MOTION FROM ADMINISTRATION**

- 11-E(1). Motion to approve the placement of 30” x 30” bronze plaque provided by Daughters of the American Revolution in recognition of the 250<sup>th</sup> Anniversary of the United States. Plaque will be displayed on a post located north of the flagpole at City Hall’s South Illinois Street landscaping

11-F. **MOTION FROM PARKS & RECREATION BOARD**

- 11-F(1). Motion to approve Lake Contracting, Inc. in the amount of \$33,000.00 for installation of a new playground and surfacing at Laderman Park (TIF 3 and DCEO Grant Funds)

11-G. **MOTIONS FROM ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE**

- 11-G(1). Motion to send Notice of Intent to IDOR/DCEO for STAR Bonds
- 11-G(2). Motion to rescind the Development Agreement with CA Jones for property located at 1008 Cart Lane according to Section 13 (Performance Buyback)

**12. COMMUNICATIONS**

12-A. **CHILD ABUSE PREVENTION MONTH - APRIL 2026**

Request from Birth to Five Illinois to place blue ribbons for Child Abuse Prevention Month in April on streetlight poles – Downtown Belleville and signs in the three City quadrants of the square

12-B. **ART ON THE SQUARE POSTER PREVIEW PARTY - 04/9/2026**

Request from Art on the Square to host the Poster Preview Party on Thursday, April 9, 2026, 6:00pm to 9:00pm, The Campus Welcome Center and Auditorium lobby. Alcohol will be served. Additional City services: personnel as needed

12-C. **WAGS & WHEELS OPEN AIR MARKET- 05/06/2026 THRU 10/28/2026**

Request from The Barkery to host Wags & Wheels Open Air Market Wednesdays, May 6, 2026, through October 28, 2026, 4:00pm to 7:00pm, Parking Lot located at 4<sup>th</sup> Street and West Main Street. A variety of vendors, musicians, and food trucks to be present. Additional City services: picnic tables and trash toters

12-D. **BELLEVILLE SONGWRITER FESTIVAL- 04/11/2026**

Request from Venue on Main to host Belleville Songwriter Festival and food truck, Saturday, April 11, 2026, 10:00am to 10:00pm. Street Closure Request: Parking spots in front of 200/202 West Main Street. Additional City services: cones, “No Parking” signage, and Facility Use Agreement for 30 Public Square, Friday, April 10, 2026, through Sunday, April 12, 2026

**13. PETITIONS**

**14. RESOLUTIONS**

**15. ORDINANCES**

15-A. **ORDINANCE 9472-2026**

A Zoning Ordinance in Re Case #11-Feb26 – Walter Harris

15-B. **ORDINANCE 9473-2026**

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

15-C. **ORDINANCE 9474-2026**

An Ordinance Authorizing Sale/Conversion of Personal Property 2011 Ford Ranger (VIN # 1FTKR1ED0BPA04902) (WWTP)

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$25,632.09**

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), and personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)).

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

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

**PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)**

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

## Austin M. Albert, AICP, MoCED

### Education:

Georgia Institute of Technology; Atlanta, Georgia Graduated: May 2016  
Master of Science, City and Regional Planning (emphasis in Economic and Real Estate Development)  
Professional Certifications: American Institute of Certified Planners (AICP), Missouri Certified Economic Developer (MoCED)

Webster University; St. Louis, Missouri Graduated: December 2008  
Bachelor of Arts, International Relations and Business Management (emphasis in International Business)

**Software Proficiency:** ESRI, ArcGIS, Microsoft Office Suite (Word, Excel, PowerPoint, Access), IMPLAN, SPSS, Adobe Creative Cloud (Photoshop, InDesign, etc.), CoStar, Yardi, Procore, LOIS, Asana, Basecamp

### Employment:

**Missouri Dept. of Economic Development – Missouri Development Finance Board** March 2023 – Present

Position: Strategic Investments Manager (Full-time)

- Serve as the lead contact for requests of Board involvement in public-private partnerships to include feasibility, financial analysis, and project impact to assess appropriate participation.
- Negotiate and structure program requests and projects to minimize risk and achieve state and community economic development priorities.
- Manage and monitor the success of projects through implementation. This includes direct management, oversight, and when necessary, soliciting and procuring third-party support.
- Present customized reports, research, and project recommendations to the Board of Directors.
- Manage a portfolio of commercial real estate assets on behalf of the Board of Directors.

**Missouri Dept. of Economic Development – Regional Engagement** October 2020 – March 2023

Position: Regional Manager, St. Louis and Central Regions (Full-time)

- Led the regions' business intelligence gathering and surveys of key existing businesses.
- Facilitated the growth of businesses throughout the St. Louis and Central regions, which included meeting with companies to understand their needs, providing technical assistance, and connecting them to resources.
- Structured state incentive packages for the retention, expansion, and attraction of business operations, and collaborate with other local partners, when available, to develop comprehensive and successful packages.
- Coordinated with other regional teams to share best practices and ensure support for statewide initiatives.
- Managed five project managers operationally and administratively to ensure a proactive, workload balance.

**CF. Vatterott Construction, Inc.** March 2020 – October 2020

Position: Senior Project Manager – Development & Construction (Part-time, Contract)

- Drafted, applied, and was awarded funds for 10 out of 10 St. Louis City CDA HOME Loan applications (\$1.325M) and 1 out of 1 State of Missouri LIHTC application (\$7.4M).
- Collaborated with communities and managed all municipal interactions relating to the project.
- Prepared and revised pre-development budgets, estimates, and schedules.
- Hired and managed third-party professionals in compliance with project design and the development program.

**Altus Properties, Inc.** April 2019 – March 2020

Position: Development Manager (Full-time)

- Developed market studies, development proposals, and analyzed opportunities in target markets.
- Prepared municipal submittals related to zoning, incentives, and other entitlement applications.
- Developed and revised pre-development budgets and schedules; reported on same to senior Altus leadership.
- Managed architects and designers while ensuring project design accommodates development program.
- Supported design and construction budgeting for prospective developments while managing pursuit costs.
- Coordinated with operations team to assure smooth transition between development and operational phases.

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**Saint Louis Development Corporation (SLDC)**

January 2018 – April 2019

Position: Vacancy Strategy Senior Project Manager (Full-time)

- Coordinated efforts of city departments and other stakeholders to arrest the deterioration of Land Reutilization Authority (LRA) property, promoted redevelopment, and implemented best practices for addressing vacancy.
- Created systems and metrics for evaluation of vacancy initiatives.
- Researched, applied for, and managed grant proposals and other philanthropic funds.
- Coordinated RFPs and site assembly strategies with major areas of public and private investment.
- Formalized the community engagement process and facilitated community meetings to learn community concerns, market LRA properties, as well as inform and advocate on behalf of the STL Vacancy Collaborative.
- Provided operational support and managerial oversight to the LRA and its 10 staff members.

**Development Strategies, Inc.**

May 2016 – January 2018

Position: Project Manager (Full-time)

- Conducted in-depth research of regional real estate markets, local economic trends, and demographics.
- Evaluated impacts of proposed developments on regional economies.
- Collaborated with real estate developers, financing agents, government agencies, contractors, neighborhood associations, etc., to facilitate various aspects of the real estate and economic development process.
- Analyzed pro formas, recommended budgetary modifications, and advised on additional sources as needed.
- Analyzed economic and fiscal impacts of public incentives for public and private clients.

**Other Employment and Applicable Experiences:**

**U.S. Army Reserves**

April 2014 – June 2018

Position: All-Source Intelligence Analyst and Planning Operations Sergeant (Part-time)

- Managed short and long-term operations of an eleven personnel team in both the S2 and S3 sections.
- Coordinated and directed the planning, execution, and assessment of Battalion wide trainings.

**United States Army**

October 2010 – April 2014

Operation Enduring Freedom (AFG) 2013      Tour Length: 9 months

Position: Squadron Intelligence Coordinator and Current Operations Non-Commissioned Officer in Charge; 1-89 Cavalry Regiment/2nd Brigade/10th Mountain Division (Full-time)

- Coordinated and directed collection of brigade and theater level aerial assets throughout area of operations providing imagery and full motion video daily.
- Produced daily and running threat assessments to include human, counterintelligence, signals, imagery, open source, and ISR collected intelligence for area of operations.
- Presented daily intelligence briefings to Battalion Commander and staff sections.
- Led and managed daily operations of seven military and contracting personnel.

Operation Enduring Freedom (AFG) 2011      Tour Length: 4 months

Position: Signals & Human Intelligence Targeting Analyst; Special Operations Joint Task Force (Full-time)

- Collected, analyzed, and developed targeting packets of theater level, high-value targets operating in four provinces of eastern Afghanistan resulting in over 100 successful operations.
- Collaborated and assessed status of targets during daily meetings with the Task Force Commander.

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
MONDAY, MARCH 2, 2026 – 7:00 PM**

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

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

Excused: Alderperson Dintelman

**ROLL CALL DEPARTMENT HEADS**

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

**PLEDGE**

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Maria Malloy:** I'm here to talk about the Emergency Weather Overnight Center. I understand that the vote on that has been tabled. I wanted to just sort of give a quick synopsis of what it is. It would be a space that is used when it is less than 20 degrees, and we're looking for people who were already vetted through case managers and through our system to make sure that they were not violent or sex offenders. And we have some stuff put in place so that anyone who would show up would be given a bus ticket and sent to an appropriate facility for them to stay, either St. Vincent DePaul in East St. Louis, or one of the other shelters or not shelters, but overnight centers. Again, this would only be when it was below 20 degrees. We are perfectly willing to help and talk to anyone that wants to discuss our procedures and what we've got in place and willing to change as we need to. So just wanted to let you all know that when that comes up for a vote, we are willing to talk before then. And thank you so much.

**Don Bailey:** Millstadt Illinois, restaurant owner for 29 years, in the music business for 41. I've recently, in the past six or seven years, invested in Belleville, most in West Main Historic Brewery District. I originally was going to come up here because there's an issue at 923 West Main, which was the former Maxwell's building. It was purchased in 21, July of 21. The person purchased that, worked on it until about October, November of 21, and since then it's been left abandoned and he has not been accountable for it. Over the past five years, I've worked with Scott Tyler and Belleville Police Department extensively. Every month I'm running homeless out, drug addicts, broken windows, off my property, defecation on my property. It's become

an issue. The city's been great helping me out with it. It's been wonderful. But my concern is it's up for sale. I don't want to see somebody else buy it that's going to sit on it and not do anything with it. I have surrounding properties around on both sides of the building. I am working and putting money into those properties and I'm going to open them up as businesses. I believe this is a beautiful building, the Historic Brewery District is set to be, it's a beautiful place. I mean we have, it's like Tower Grove, Benton Park in St. Louis, comparable to St. Charles. But what we have, because of Belleville, is less crime. So, we can bring people in here, but we need to clean it up. And what I'm asking, I will help as I've been helping. I know Scott's helped me a lot. The Police Department even today. I had homeless people there, in five minutes, Police Department was there, they helped me out. They are told, you know, don't trespass. What I want to see, we have purchased properties at 1012 West Main, and we purchased property at 1009 West Main. The guy that has purchased these properties has done nothing with them. He's sat on them. They're not moving forward. We're not helping Belleville out. I don't know what we can do, but we're not helping Belleville out of the Historic Brewery District by having people buy properties and sit on them for five years and do nothing. Especially when they're on West Main and they're on a street where we put thousands of tax dollars in to make a better street. We also have a vehicle sitting on Ninth Street, the plates have been expired since September. Nobody has moved the vehicle sitting on the street. It needs to be removed. And I'm not saying we should go down there and somebody hasn't mowed the grass for three or four weeks and we should fine them. Somebody has a mattress they can't get rid of right away. I'm not trying to be this hardnosed person, let people live their lives. But if we've got people down here, two years go by, and they're not doing anything, let's be proactive to do something that's going to make them stand up and be accountable for the properties that they purchased. They're not paying taxes on them, they're not doing anything with them, and it's causing more issues. As an investor I'm concerned about it. If there's anything I can do to help, anything that you have suggestions, please talk to me because I want to see the Historic Brewery District on West Main build up to where we've all built East Main up to. Okay, thank you and the city's doing great. Please let me know.

**Stewart Lannert:** 318 S. 29 St. Belleville. First of all, I'll probably be called the racist because I got a couple of signs in my yard that they claim that little black kids that get upset. Well there's black kids living, living to the right of me and to the left of me, and they go walk past my yard coming to from school, and not once did they seem like. I even talked to the lady and her little girl one day. She said I don't mean nothing, we ain't worried about that. But what worries me and should worry the people who live around that area, Belleville just spent probably a million dollars smoothing out this intersection at 29th and Godfrey. So now they can roar by there 80, 90 miles an hour and won't even cause a ripple in their vehicle. And they run by that stop sign in 2019 Godfrey constantly. That's more of a danger to these little kids than my signs in my yard. And okay, that's what I got to say. Those signs are not going to hurt anybody. Somebody getting hit by a car might kill them.

## **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Gain Meyer recognized the character word of the month “perseverance” staying with a task; not giving up.

## **APPROVAL OF MINUTES**

Aldersperson Dowling-Urban made a motion second by Aldersperson Weygandt to approve the City Council Meeting of February 17, 2026.

All members voted aye.

Motion carries.

## **CLAIMS, PAYROLL AND DISBURSEMENTS**

Aldersperson Weygandt made a motion second by Aldersperson Whitaker to approve claims and disbursements in the amount of **\$3,251,225.24** and payroll in the amount of **\$1,036,179.79**.

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

Motion carries.

## **REPORTS**

Aldersperson Rothweiler made a motion second by Aldersperson Kaiser to approve the City Attorney report dated February 27, 2026.

All members voted aye.

Motion carries.

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

### **STREETS & GRADES COMMITTEE**

Motion to approve a commitment of local funds, not to exceed \$623,100.00 for North Douglas Avenue project (HRST and MEPRD Grant Funds).

Motion to approve renewal of contract 26-00000-02-GM with Electrico, Inc. as stated in the Special Provisions; Option to Renew, at the current unit prices totaling \$125,693.06 for FY 2026-2027. (MFT and TIF Funds).

Motion to approve additional funding for Fourscore and Kilmar Woods Drive project, in the amount of \$19,212.21 (MFT Funds).

Motion to dispose/sell/auction the following equipment from the Public Works Department: 2011 Exmark Laser Z zero turn mower, Serial # 965415 and 2007 Exmark Laser Z zero turn mower, Serial # 708128

Aldersperson Randle made a motion second by Aldersperson Ferguson to approve the requests as presented.

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

Motion carries.

## ZONING BOARD OF APPEALS

**7-FEB26-TAPESTRY OF COMMUNITY OFFERINGS:** Request for a Special Use Permit to operate an Extreme Weather Overnight Center at 301 South 1st Street (08-28.0-207-023) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 112.43, 162.515) Ward 5. **Zoning Board of Appeals recommended APPROVAL with a vote of 4-2.**

Aldersperson Kaiser made a motion second Aldersperson Dowling-Urban to I would like to make a motion to defer postpone until such time as Mayor brings back to Council.

All members voted aye.

Motion carries.

**8-FEB26-JEREMY CLARK:** Request for a Special Use Permit to operate an Event Center and Amusement Center at 56 South 65th Street, Suite 4 (07-12.0-211-008) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.401, 162.248, 162.515) Ward 8. **Zoning Board of Appeals recommended APPROVAL with a vote of 6-0.**

**10-FEB26-AHMAD FANOUS:** Request for a Sign Installation Permit in the Area of Special Control at 215 West Washington (08-21.0-442-017) located in a “C-2” Heavy Commercial District. (Applicable sections of the city code: 155.052, 155.053, 155.090) Ward 5. **Zoning Board of Appeals recommended APPROVAL with a vote of 6-0.**

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

All members voted aye.

Motion carries.

**9-FEB26-GABRIEL FUDGE:** Request for a Special Use Permit to operate a Used Car Lot at 3509 Misty Hollow Drive (08-26.0-215-014) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.169, 162.515) Ward 7. **Zoning Board of Appeals recommended APPROVAL with a vote of 6-0.**

Aldersperson Elmore made a motion second by Aldersperson Whitaker to approve the request as read.

**Aldersperson Elmore:** I was at the Zoning Meeting, and I think it should be noted for anybody that wasn't at the zoning meeting, yes, this is a permit for a used car lot. This is a used car lot that is very unique. We really, we don't have one in Belleville. I don't think we've ever had one in Belleville like this. Traditionally, you see the used cars out in the parking lot, what have you. This, according to the applicant, is a high-end, high-performance vehicles, probably less than 10 cars in this inventory, and they would all be parked inside this building. We have another opportunity to examine this as it is something new, and the Economic Development office. Neither Dennis nor I, had really heard from the residents, and it may be because they were not, we're not obligated to notify them specifically. We're not obligated to notify all of the abutting properties, but no notification went to the neighborhood, and it may stay that way, I'm not sure yet. They had a very rough drawing at the Zoning meeting. This still has to go through planning, which would be an

opportunity for further examination, for us to have further conversation with Mr. Fudge and just learn more about what's going on, what's to be expected, things like that. So, I'm not worried about moving this forward. It is unique, that we've never had before. And we'll discuss it again more after the planning meeting.

**Alderson Dowling-Urban:** Also, it was interesting to note that most of the, this isn't like a lot, where people just drive by and look at stuff. It's done by appointment only.

**Alderson Elmore:** Good point.

**Alderson Dowling Urban:** So, so that is going to limit the amount of traffic and gawking and things like that. Because according to the applicant, these are extremely high-end vehicles.

All members voted aye.

Motion carries

**11-FEB26-WALTER HARRIS:** Request for a Special Use Permit to operate a Short-Term Rental / AirBnB at 2777 Brookmeadow Drive (09-30.0-104-017) located in a A-1” Single Family Residential District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.090, 162.094) Ward 7. **Zoning Board of Appeals recommended DENIAL with a vote of 6-0.**

Alderson Elmore made a motion second by Alderson Whitaker to deny the request as presented.

**Alderson Elmore:** So, this was at the Zoning meeting. The applicant was present. Many Aldermen were here. And you know, in worry, it was a bit appalling. The history at this property and this neighborhood in the 7th Ward, already had a bad experience at least once. The type of activities that were going on, using the same social media platforms was already identified. Cahokia Heights Chief of Police was here. So, it was a very simple Zoning Board of Appeals recommended denial. And I think we would deny this too.

**Alderson Dowling-Urban:** Again, just to let you know there were multiple neighbors in that neighborhood that came to speak. They cited ongoing noise issues, ongoing traffic, and parking issues throughout the time when, they were also opposed.

**Alderson Whitaker:** Mayor, I just might add that this was, while it's labeled a request for an Airbnb, this was not a request for an Airbnb, as we typically hear them at Council. There were other activities that they wanted a nightly rental of the property for gatherings and events that would not be consistent with, I don't know that we, we should even lump this into the Airbnb platform.

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

Motion carries.

## **COMMUNICATIONS**

### **LINCOLN THEATRE SHOW SPACE- 03/21/2026, 05/02/2026, 06/06/2026, AND 07/18/2026**

Request from the Lincoln Theatre to host Glen Templeton, Saturday, March 21, 2026, 7:30pm to 10:00pm, Desperado & Dreams, Saturday, May 2, 2026, 7:30pm to 10:00pm, Satisfaction, Saturday, June 6, 2026, 7:30pm to 10:00pm, and Cledus T. Judd Comedy Event, Saturday, July 18, 2026, 8:00pm to 10:30pm. Additional City Services: closure of 8 parking spaces in city parking lot at the corner of North High Street and East "A" Street and barricades.

### **SOARING EAGLE TWILIGHT SCOUT CAMP – 07/20/2026 thru 07/24/2026**

Request from Greater St. Louis Area Council Scouting to host Soaring Eagle Twilight Scout Camp, Monday July 20, 2026, through Friday, July 24, 2026, 4:30pm to 9:00pm, Bellevue Park.

### **BELLEVILLE SHRINERS PARADE – 06/05/2026**

Ainad Shriners request to hold the Belleville Shriners Parade, Friday, June 5, 2026, 7:30pm to 11:00pm. Street closure request: staging areas 5:30pm to 9:30pm; North 3rd Street between West "A" Street (north side) to West "F" Street (south side); West "C" Street from North 2nd Street to North 4th Street Rear; 7:30pm rolling closure along parade route. Additional City services: Police and Public Works Personnel, "No Parking" signage, barricades, trash totes, electrical panels and clean-up of parade route. Banner across North Illinois Street.

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

All members voted aye.

Motion carries.

## **PETITIONS**

None.

## **RESOLUTIONS**

Aldersperson Randle made a motion second by Aldersperson Dowling-Urban to read Resolutions 3564, 3565, 3566, and 3567 by title only.

All members voted aye.

Motion carries.

### **RESOLUTION 3564**

A Resolution Requesting Permission from IDOT to Close Route 159 for Veteran's Day Ceremony, Wednesday, November 11, 2026.

### **RESOLUTION 3565**

A Resolution Requesting Permission from IDOT to Close Route 159 for Shriners' Parade Friday, June 5, 2026.

**RESOLUTION 3566**

A Resolution of Support and Commitment of Local Funds (CDBG North Douglas Avenue Improvements \$623,100.00).

**RESOLUTION 3567**

A Resolution of Supplemental Support for Fourscore and Kilmar Woods Drive \$19,212.21.

Aldersperson Randle made a motion second by Aldersperson Ferguson to approve Resolutions 3564, 3565, 3566, and 3567 as read.

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

Motion carries.

**ORDINANCES**

Aldersperson Stiehl made a motion second by Aldersperson Schneider to read Ordinance 9459, 9467, 9469, 9470, and 9471 by title only.

All members voted aye.

Motion carries.

**ORDINANCE 9459-2026**

A Zoning Ordinance in Re Case #5-Jan26 – Mansour Gheisarpour.

**ORDINANCE 9467-2026**

An Ordinance Authorizing Sale/Conversion of Personal Property 2011 Exmark Laser Z Zero Turn Mower (Serial # 965415) and 2007 Exmark Laser Z Zero Turn Mower (Serial #708128) (Public Works Department).

**ORDINANCE 9469-2026**

A Zoning Ordinance in Re Case #8-Feb26-Jeremy Clark.

**ORDINANCE 9470-2026**

A Zoning Ordinance in Re Case #9-Feb26- Gabriel Fudge.

**ORDINANCE 9471-2026**

A Zoning Ordinance in Re Case #10-Feb26-Ahmad Fanous.

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

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

Motion carries.

## **UNFINISHED BUSINESS**

None.

## **MISCELLANEOUS & NEW BUSINESS**

Aldersperson Ferguson made a motion second by Aldersperson Duco to pay the Motor Fuel Claims in the Amount of **\$26,444.28**.

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

Motion carries.

## **EXECUTIVE SESSION**

Aldersperson Osthoff made a motion second by Aldersperson Kaiser to go into executive session to discuss pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11)).

All members voted aye.

Motion carries.

Executive Session Began: 7:27pm

Regular Session Resume: 7:33pm

Aldersperson Dowling-Urban made a motion second by Aldersperson Schneider to approve settlement of litigation in City of Belleville vs. Wright Madison County Circuit Court Case #25-AR-10 in the amount of \$3000.00.

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

Motion carries.

## **ADJOURNMENT**

Aldersperson Randle made a motion second by Aldersperson Schneider to adjourn at 7:34 p.m.

All members voted aye.

Motion carries.

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Shelly Schaefer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - MARCH 16, 2026**

**GENERAL FUND**

00 - Revenue	\$279,389.50
50 - Administration	\$45,342.28
51 - Police	\$143,076.42
52 - Fire	\$124,093.85
53 - Streets	\$38,427.10
54 - Parks	\$16,910.86
55 - Cemetery	\$3,120.85
56 - Hlth/Sanitation	\$232,348.14
57 - Mt. Hope	\$20,698.80
61 - Health & Housing	\$6,418.14
62 - Economic Dev, Planning & Zoning	\$13,231.30
82 - Mayor	\$14.99
84 - Human Resources	\$2,720.75
85 - Clerk	\$40.00
87 - Maintenance	\$4,823.91
88 - Engineering	\$3,564.04
<b>GENERAL FUND TOTAL</b>	<u>\$934,220.93</u>

**SEWER OPERATIONS**

75 - Collections	\$29,468.38
77 - Lines	\$35,891.88
78 - Plant	\$58,584.17
<b>SEWER TOTAL</b>	<u>\$123,944.43</u>

04 - Library	\$6,561.69
07 - Park/Rec	\$33,456.20
12 - General & Community Assistance	\$11,276.92
13 - Motor Fuel Tax Fund	\$25,632.09
15 - Tort Liability Fund	\$78,199.70
18 - Walnut Hill Future Care	\$356.67
20 - Campus Fund	\$90,631.06
22 - Sewer Repair & Replacement	\$2,642.90
25 - Sewer Bond & Interest	\$106,265.15
38 - TIF 3	\$167,324.50
43 - Capital Projects	\$15,940.00

<b>ALL FUNDS TOTAL</b>	<u><u>\$1,596,452.24</u></u>
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SYS DATE:02/27/26

CITY OF BELLEVILLE  
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Friday February 27, 2026

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
SP053	SPECTRUM VOIP	01-50	119.43
	**TOTAL ADMINISTRATION		----- 119.43
	01 GENERAL FUND	GRAND TOTAL	119.43

SYS DATE:02/27/26

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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
SP053	SPECTRUM VOIP	04-00	23.60
	**TOTAL		23.60
	04 LIBRARY	GRAND TOTAL	23.60

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1663	BI-STATE DEVELOPMENT AGENCY	12-00	2,250.00
CI031	CITY OF BELLEVILLE	12-00	590.01
FI064	FIRST ACCEPTANCE INSURANCE CO	12-00	89.25
FO054	FOUNDERS INSURANCE COMPANY	12-00	125.15
PA111	TEGMEIER, PHILIP	12-00	439.00
SP056	SPECTRUM	12-00	30.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	571.00
TM004	T-MOBILE	12-00	307.92
VE028	VERIZON	12-00	124.96
WE098	WEBER, MARK	12-00	429.00
	**TOTAL		----- 4,956.29
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	4,956.29

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
IL107	ILLINOIS COUNTIES RISK MGMT TRUST	15-00	78,199.70
	**TOTAL		78,199.70
	15 TORT LIABILITY FUND	GRAND TOTAL	78,199.70
	GRAND TOTAL FOR ALL FUNDS:		83,299.02
	TOTAL FOR REGULAR CHECKS:		83,299.02

DATE: 03/16/26

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
659	LIBRARY FUND	01-00	4,676.03
BU079	BUSEY BANK	01-00	38.37
GE038	GENERAL & COMMUNITY ASSISTANCE	FU01-00	4,601.92
KN015	KNOTH, THERESA	01-00	65.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,114.09
SO050	SONOMA CAP RE FUND II, LLC	01-00	4,126.81
UM001	UMB BANK - CORPORATE TRUST	01-00	263,627.28
WE114	WEEKE ELECTRIC & AUTOMATION	01-00	75.00
WI178	WILLIS, TERENCE	01-00	65.00
	**TOTAL		279,389.50
	ADMINISTRATION		
3119	COMPUTYPE IT SOLUTIONS	01-50	2,685.20
551	ILLINOIS AMERICAN WATER	01-50	816.59
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	3,314.86
850	REJIS COMMISSION	01-50	875.00
966	ILLINOISOUTH TOURISM	01-50	23,495.00
AD030	ADAMS PUBLICATIONS INC	01-50	315.00
AM053	AMEREN ILLINOIS	01-50	500.00
AM063	AMAZON BUSINESS	01-50	2,411.98
AT028	AT&T	01-50	7,464.96
BU079	BUSEY BANK	01-50	48.91
CD003	SHRED-IT USA LLC	01-50	271.66
CH030	CHARTER COMMUNICATIONS	01-50	286.77
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	176.00
LO029	LOCHMUELLER GROUP	01-50	1,595.00
MO071	MODERN COMMUNICATIONS	01-50	300.00
NE060	NEW HORIZON COMMUNICATIONS CORP	01-50	578.81
OD007	ODP BUSINESS SOLUTIONS, LLC	01-50	61.38
PU014	PURITAN SPRINGS	01-50	25.73
	**TOTAL ADMINISTRATION		45,222.85
	POLICE DEPARTMENT		
3119	COMPUTYPE IT SOLUTIONS	01-51	763.05
365	WIRELESS USA	01-51	93.50
3728	DOBBS AUTO CENTERS, INC.	01-51	160.50
5049	SIRCHIE ACQUISITION COMPANY LLC	01-51	131.24
515	HOME-BRITE ACE HARDWARE	01-51	124.02
5205	PASS SECURITY	01-51	166.98
6122	VERIZON WIRELESS	01-51	1,991.95
657	LEON UNIFORM COMPANY, INC.	01-51	400.00
661	LIESE LUMBER CO., INC.	01-51	116.77
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	60,993.61
850	REJIS COMMISSION	01-51	71.40
AL041	ALL IN SHIPPING	01-51	80.01
AM063	AMAZON BUSINESS	01-51	113.18
AT028	AT&T	01-51	466.87
AU018	AUFFENBERG FORD, INC	01-51	150.00



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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
FIRE DEPARTMENT			
CD003	SHRED-IT USA LLC	01-52	55.21
CH030	CHARTER COMMUNICATIONS	01-52	449.97
CO204	CONTROLLED ENVIRONMENT PRODUCTS	01-52	755.18
DI050	DINGES PARTNERS GROUP LLC	01-52	8,850.00
ES009	ESO SOLUTIONS, INC	01-52	12,705.02
FE028	FELD FIRE	01-52	344.00
HU069	HUELS OIL COMPANY	01-52	1,392.43
MA199	MARTINEZ, LEVI	01-52	62.04
MA207	MAC'S FIRE & SAFETY EQUIPMENT CO.	01-52	864.70
MI121	MICKLEY'S CANVAS PRODUCTS, INC.	01-52	980.00
NE060	NEW HORIZON COMMUNICATIONS CORP	01-52	976.17
OR001	O'REILLY AUTO PARTS	01-52	115.98
PO053	POWERDMS, INC	01-52	4,614.35
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	7,867.18
	**TOTAL FIRE DEPARTMENT		124,093.85
STREETS			
2192	SHERWIN - WILLIAMS CO.	01-53	63.90
277	CAMPER EXCHANGE, INC.	01-53	190.67
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	267.88
413	ERB TURF EQUIPMENT, INC.	01-53	251.96
419	JOHN FABICK TRACTOR COMPANY	01-53	438.02
515	HOME-BRITE ACE HARDWARE	01-53	60.45
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	20,994.18
7678	SHILOH VALLEY EQUIPMENT CO	01-53	288.60
834	QUALITY RENTAL CENTER	01-53	1,047.50
AM063	AMAZON BUSINESS	01-53	510.81
BU079	BUSEY BANK	01-53	176.59
CD003	SHRED-IT USA LLC	01-53	6.95
CH030	CHARTER COMMUNICATIONS	01-53	210.32
CI043	CINTAS CORP - UNIFORMS	01-53	1,535.54
CM009	CMW EQUIPMENT	01-53	873.67
EQ003	EQUIPMENTSHARE.COM, INC	01-53	215.00
FR042	FREEBURG PRINTING & PUBLISHING, I	01-53	240.00
HU069	HUELS OIL COMPANY	01-53	3,645.89
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	163.93
PE066	PEMCO SERVICE CO, INC	01-53	750.00
RO120	ROCK GATE CAPITAL	01-53	4,700.00
RO122	ROBINSON, BRIAN	01-53	95.00
VI026	VIKING-CIVES MIDWEST, INC	01-53	1,503.49
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	196.75
	**TOTAL STREETS		38,427.10
PARKS DEPARTMENT			
277	CAMPER EXCHANGE, INC.	01-54	88.33
385	DON'S HARDWARE, INC.	01-54	29.72
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	536.52

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
PARKS DEPARTMENT			
5007	KOHLEN CONCRETE PRODUCTS, INC.	01-54	4,802.00
515	HOME-BRITE ACE HARDWARE	01-54	43.75
551	ILLINOIS AMERICAN WATER	01-54	846.40
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	4,419.83
834	QUALITY RENTAL CENTER	01-54	205.32
AT012	AT & T MOBILITY	01-54	19.05
BU079	BUSEY BANK	01-54	755.24
CH030	CHARTER COMMUNICATIONS	01-54	135.00
CI043	CINTAS CORP - UNIFORMS	01-54	324.84
CO075	CONCRETE SUPPLY OF ILLINOIS	01-54	628.00
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	66.75
DD002	D&D TIRE SERVICE LLC	01-54	964.00
GE011	GEISSLER, RICH	01-54	121.59
HU069	HUELS OIL COMPANY	01-54	1,776.61
JO048	JOHNNY ON THE SPOT 347	01-54	356.90
KI006	KIMBALL MIDWEST	01-54	197.93
NE060	NEW HORIZON COMMUNICATIONS CORP	01-54	397.38
SC024	SCHNEIDER, KIP	01-54	119.70
ST043	ST LOUIS COMPOSTING INC	01-54	76.00
**TOTAL PARKS DEPARTMENT			16,910.86
WALNUT HILL CEMETERY DEPT			
500	HARTMANN TURF & TRACTOR	01-55	159.06
515	HOME-BRITE ACE HARDWARE	01-55	59.98
707	MIDWESTERN PROPANE GAS CO	01-55	566.80
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	2,209.91
CI043	CINTAS CORP - UNIFORMS	01-55	125.10
**TOTAL WALNUT HILL CEMETERY DEPT			3,120.85
HEALTH & SANITATION			
2384	HOMETOWN ACE HARDWARE	01-56	15.99
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	18,900.94
402	EGYPTIAN WORKSPACE PARTNERS	01-56	38.52
515	HOME-BRITE ACE HARDWARE	01-56	48.93
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	35,358.62
AM063	AMAZON BUSINESS	01-56	60.86
AR002	ARROW TERMINAL LLC	01-56	217.00
BU079	BUSEY BANK	01-56	105,122.16
CI043	CINTAS CORP - UNIFORMS	01-56	1,398.13
CO073	COTTONWOOD HILLS RDF	01-56	38,646.79
EQ003	EQUIPMENTSHARE.COM, INC	01-56	215.00
HU069	HUELS OIL COMPANY	01-56	10,619.96
NE060	NEW HORIZON COMMUNICATIONS CORP	01-56	379.29
OT003	DURAMAX HOLDINGS LLC	01-56	18,954.00
PO056	POINTE PEST CONTROL -IL, LLC	01-56	98.00
ST043	ST LOUIS COMPOSTING INC	01-56	2,212.60
SU054	SUTTON, ALEXANDER	01-56	61.35
**TOTAL HEALTH & SANITATION			232,348.14

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
HEALTH & SANITATION			
MT HOPE CEMETERY DEPT			
2384	HOMETOWN ACE HARDWARE	01-57	32.78
486	HANK'S EXCAVATING & LANDSCAPING,	01-57	20,000.00
AD030	ADAMS PUBLICATIONS INC	01-57	178.33
CI043	CINTAS CORP - UNIFORMS	01-57	68.44
HU069	HUELS OIL COMPANY	01-57	330.96
MC125	MCKAY AUTO PARTS BELLEVILLE	01-57	88.29
**TOTAL MT HOPE CEMETERY DEPT			20,698.80
HEALTH & HOUSING			
402	EGYPTIAN WORKSPACE PARTNERS	01-61	165.08
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	331.49
989	STEIN AUTOMOTIVE. INC	01-61	177.55
AM018	KRANTZ, PAUL	01-61	900.00
CM003	CMRS-FP	01-61	4,000.00
HU069	HUELS OIL COMPANY	01-61	683.57
UN049	UNITED INK	01-61	160.45
**TOTAL HEALTH & HOUSING			6,418.14
ECONOMIC DEV, PLANNING & ZONING			
FO059	FOURCE MEDIA, LLC	01-62	13,200.00
HU069	HUELS OIL COMPANY	01-62	31.30
**TOTAL ECONOMIC DEV, PLANNING & ZONING			13,231.30
MAYOR			
402	EGYPTIAN WORKSPACE PARTNERS	01-82	9.99
BU079	BUSEY BANK	01-82	5.00
**TOTAL MAYOR			14.99
HUMAN RESOURCES/COMMUNITY DEV			
BU079	BUSEY BANK	01-84	2,664.70
CD003	SHRED-IT USA LLC	01-84	56.05
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			2,720.75
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	40.00
**TOTAL CLERKS			40.00
MAINTENANCE			
1082	VACUUM CLEANER EXCHANGE CO.	01-87	358.90
176	BARCOM SECURITY	01-87	180.00
214	BELLEVILLE SUPPLY COMPANY	01-87	213.80
515	HOME-BRITE ACE HARDWARE	01-87	73.02

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-87	773.47
726	CLEAN UNIFORM COMPANY	01-87	197.57
BU079	BUSEY BANK	01-87	113.07
CH030	CHARTER COMMUNICATIONS	01-87	170.27
CI043	CINTAS CORP - UNIFORMS	01-87	1,410.12
FR014	FROST ELECTRIC SUPPLY CO	01-87	137.00
HU069	HUELS OIL COMPANY	01-87	530.62
LO010	LOWE'S	01-87	220.15
MI078	MIDWEST ELEVATOR CO., INC	01-87	419.94
OR001	O'REILLY AUTO PARTS	01-87	25.98
	**TOTAL MAINTENANCE		4,823.91
	ENGINEERING		
989	STEIN AUTOMOTIVE. INC	01-88	3,478.42
HU069	HUELS OIL COMPANY	01-88	85.62
	**TOTAL ENGINEERING		3,564.04
01	GENERAL FUND	GRAND TOTAL	934,101.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	220.15
551	ILLINOIS AMERICAN WATER	04-00	51.90
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	3,314.87
AT028	AT&T	04-00	990.03
CH030	CHARTER COMMUNICATIONS	04-00	264.98
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,696.16
	**TOTAL		----- 6,538.09
04	LIBRARY	GRAND TOTAL	6,538.09



VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
BU079	BUSEY BANK	12-00	6,268.78
CD003	SHRED-IT USA LLC	12-00	6.95
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	44.90
	**TOTAL		----- 6,320.63
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	6,320.63

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	2,673.85
3153	SCI ENGINEERING, INC	13-00	2,366.00
CH058	CHRIST BROS. PRODUCTS LLC	13-00	3,069.00
CO151	COMPASS MINERALS AMERICA	13-00	7,443.89
EL001	ELECTRICO, INC.	13-00	9,051.66
KR046	K.R.B. EXCAVATING, INC	13-00	1,027.69
	**TOTAL		----- 25,632.09
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	25,632.09

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VENDOR #	NAME	DEPT.	AMOUNT
18	WALNUT HILL FUTURE CARE FUND		
AD030	ADAMS PUBLICATIONS INC	18-00	356.67
	**TOTAL		356.67
18	WALNUT HILL FUTURE CARE FUND	GRAND TOTAL	356.67

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	7,003.57
551	ILLINOIS AMERICAN WATER	20-00	4,289.82
7185	ILLINOIS COUNTIES RISK MGMT TRUST	20-00	31,847.25
850	REJIS COMMISSION	20-00	63.00
H0111	ILLINOIS POWER MARKETING	20-00	35,415.55
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	1,365.63
MA181	MANSFIELD POWER AND GAS, LLC	20-00	10,426.24
SP055	SPECTRUM ENTERPRISE	20-00	220.00
	**TOTAL		90,631.06
			-----
20	CAMPUS FUND	GRAND TOTAL	90,631.06

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AM007	AMERICAN WATER	21-75	12,337.53
IN021	INPUT TECHNOLOGY, INC	21-75	7,127.34
PA076	PAYMENT SERVICE NETWORK, INC	21-75	537.75
ST013	STOOKEY TOWNSHIP	21-75	9,465.76
**TOTAL SEWER COLLECTION			29,468.38
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	26,791.99
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	7,734.70
AM063	AMAZON BUSINESS	21-77	183.94
CI043	CINTAS CORP - UNIFORMS	21-77	509.16
HU069	HUELS OIL COMPANY	21-77	662.55
OR001	O'REILLY AUTO PARTS	21-77	9.54
**TOTAL SEWER LINES			35,891.88
SEWER PLANT			
1547	THOUVENOT, WADE, & MOERCHEN INC	21-78	243.00
214	BELLEVILLE SUPPLY COMPANY	21-78	33.13
272	MISSELHORN, BENJAMIN	21-78	20.00
515	HOME-BRITE ACE HARDWARE	21-78	26.07
5317	GRAINGER, INC.	21-78	456.53
551	ILLINOIS AMERICAN WATER	21-78	432.04
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	131.89
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	14,364.44
BI007	BI-STATE TERMITE & PEST CONTROL	21-78	150.00
CO139	CONSTELLATION NEW ENERGY, INC	21-78	2,164.99
EC009	ECC SUPPLY	21-78	1,582.67
HA143	HAWKINS, INC	21-78	4,656.36
HU069	HUELS OIL COMPANY	21-78	1,664.15
MI046	MIDWEST PLUMBING & BACKFLOW LLC	21-78	1,368.89
MO121	MOTOR, PUMP & SERVICES, LLC	21-78	4,385.24
NE060	NEW HORIZON COMMUNICATIONS CORP	21-78	390.77
NU001	CARSON, MICKEY D	21-78	8,464.00
PA008	PARKSON CORPORATION	21-78	7,400.00
SC159	SCHARF, KYLE	21-78	300.00
VA001	VANDEVANTER ENGINEERING	21-78	10,350.00
**TOTAL SEWER PLANT			58,584.17
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	123,944.43

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
8132	WASTE MANAGEMENT CORP SERVICES IN22-00		2,642.90
	**TOTAL		<u>2,642.90</u>
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		2,642.90

SYS DATE:03/11/26

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday March 16, 2026

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DATE: 03/16/26

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VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	106,265.15
	**TOTAL		106,265.15
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	106,265.15

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
3153	SCI ENGINEERING, INC	38-00	4,500.00
3727	OATES ASSOCIATES, INC.	38-00	51,235.00
B0003	BOB RIDINGS, INC.	38-00	37,393.00
EL001	ELECTRICO, INC.	38-00	7,251.27
GO028	GONZALEZ COMPANIES, LLC	38-00	6,800.00
KR046	K.R.B. EXCAVATING, INC	38-00	51,996.13
TR052	TRAUBE OUTDOORS, LLC	38-00	8,149.10
	**TOTAL		----- 167,324.50
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	167,324.50

SYS DATE:03/11/26

CITY OF BELLEVILLE  
C L A I M S H E E T  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
43	CAPITAL PROJECTS FUND		
3727	OATES ASSOCIATES, INC.	43-00	12,940.00
G0028	GONZALEZ COMPANIES, LLC	43-00	3,000.00
	**TOTAL		----- 15,940.00
	43 CAPITAL PROJECTS FUND	GRAND TOTAL	15,940.00
	GRAND TOTAL FOR ALL FUNDS:		1,513,153.22
	TOTAL FOR REGULAR CHECKS:		1,503,213.30
	TOTAL FOR DIRECT PAY VENDORS:		9,939.92

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: 3/6/2026**

01 50	ADMINISTRATION	<u>\$15,210.56</u>
01 51	POLICE	<u>\$346,245.13</u>
01 52	FIRE	<u>\$262,734.66</u>
01 53	STREET	<u>\$49,123.39</u>
01 54	PARKS	<u>\$19,957.00</u>
01 55	WALNUT HILL CEMETERY	<u>\$9,206.27</u>
01 56	SANITATION	<u>\$46,038.52</u>
01 57	MT. HOPE CEMETERY	<u>\$2,572.70</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$26,951.66</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>\$20,085.06</u>
01 88	ENGINEER	<u>\$7,715.82</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$853,657.19</u></b>
4	LIBRARY	<u>\$39,549.03</u>
7	RECREATION	<u>\$18,973.35</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>\$12,539.31</u>
21 78	SEWER PLANT	<u>\$54,279.15</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$74,590.07</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$39,821.11</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$1,031,679.38</u></b>



Regional Outdoor  
23 Green Oaks  
Belleville, Illinois 62223

Renewal Date 1.1.2026  
Contract 112026

As lessor, you will lease to In Focus Marketing, LLC further known as (IFM), in residence of said, leases the part of the entire property, premise and area described.

Property Description: Existing Belleville Permit for Outdoor Billboard Rt 13 and Freeburg Roundabout NE Corner Belleville, IL. 62223

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Said property shall be leased for a period of 10 years and shall be granted first right of refusal to purchase said property, rights, easements for sign access and structure erection and repair.

Said property will be leased at an annual rental of \$1,200.00 annually payable in (3) 4-week periods with our billboard plant annually, accepted and agreed to on this day \_\_\_\_\_, onth \_\_\_\_\_ and year \_\_\_\_\_.

Lessee will have the first right of refusal to purchase easement and or property for easement for sign, structure, improvements for access. After original term hereof, Lessee shall have the exclusive option to renew this lease for a period of 10 years for an annual rental of \$1,400.00 (3) 4 week periods with our billboard plant annually. After original term hereof, Lessee shall have the exclusive option to renew this lease which will continue in force

Lessor represents and warrants that Lessor is the owner of the premises above described, with full rights and authority to make this lease, and covenants that no part of the premises above described or any adjoining premises within 500' owned or controlled by lessor will be used for off-premise advertising purposes by anyone other than Lessee and that Lessor will not permit Lessee's sign to be obstructed. Lessor guarantees to Lessee free access to said leased premises for Lessee to hang scaffolds, or construct, post, paint, illuminate, remove or repair its advertisements and structures.

All structures, equipment, trade fixtures and material placed upon said premises by Lessee shall always remain Lessee's property and may be removed by Lessee at any time up to a reasonable time upon termination of this lease.

Lessor may terminate this lease upon commencing construction of a private permanent substantial building, as shown in a current building permit, stamped, dated and certified engineering plans must accompany building permit for said premises requiring Lessee's removal of sign structures and equipment, provided that the sign can not be relocated on Lessor's premise's and Lessor has given at least sixty (60) days advance notice thereof in writing and at the time construction commences refunds, pro rata, any rent paid in advance for unexpired term.

If at any time the erection, placement. Posting, painting, illumination, or maintenance of its signs on the demised premises is prohibited by any law, ordinance or authority, or building permits are either not obtained or revoked, or if such activity becomes unprofitable within the sole judgement of the Lessee, Lessee may terminate this lease by giving Lessor sixty (60) days advance notice of such termination. Lessor shall thereupon return to Lessee any rent paid in advance for the unexpired term, only if termination is initiated by legal authority.

Neither Lessee nor Lessor is bound by any stipulation, representation or agreement not printed or written in this lease. This lease shall be binding upon heirs, executors, personal representatives, successors and assigns for parties hereto and Lessor agrees to notify lessee of any changes of ownership of the premises related hereto or if Lessor's mailing address within seven (7) days of such change. Lessor agrees to hold Lessee harmless from any action resulting from failure to provide notice. Lessee shall not assign its interest under this Lease or any part thereof except to a party who purchases title to the subject sign structure(s); provided however, this sentence shall not preclude a collateral assignment of Lessor's or Lessee's interest under this Lease to a lender as part of a bonafide loan transaction.

Accepted For Lessor:  
Date:  
City of Belleville  
101 S. Illinois Street.  
Belleville, IL 62220

Accepted for In Regional Outdoor  
Date:  
J John A. Reichert, Partner or Ron Buss; Principle  
23 Green Oaks  
Belleville, IL 62223

**CITY OF BELLEVILLE**  
**Dental Financial Analysis - Renewal**  
**May 1, 2026 Renewal Date**

Carrier: BCBS of IL BCBS of IL  
(5/1/2025 - Current) (5/1/2026 - Renewal)

**Dental PPO Plan**

Coinsurance: <i>(Preventive / Basic / Major / Ortho)</i>	PPO	PPO
Network:	100 / 80 / 50 / 50	100 / 80 / 50 / 50
Non-network:	100 / 80 / 50 / 50	100 / 80 / 50 / 50
Out-of-Network Reimbursement:	<i>R&amp;C 90th percentile</i>	<i>R&amp;C 90th percentile</i>

Deductible <sup>1</sup> : <i>(single / family)</i>		
Network:	\$25 / \$75	\$25 / \$75
Non-network:	\$50 / \$150	\$50 / \$150

Calendar Year Maximum:		
Network:	\$2,000	\$2,000
Non-network:	\$1,500	\$1,500

Orthodontia Lifetime Maximum:	\$2,000	\$2,000
	<i>Adult and Child</i>	<i>Adult and Child</i>

Endodontics:	Basic - 80%	Basic - 80%
Periodontics:		
Non-Surgical:	Basic - 80%	Basic - 80%
Surgical:	Basic - 80%	Basic - 80%

Fillings		
Anterior Composites:	Basic - 80%	Basic - 80%
Posterior Composites:	Basic - 80%	Basic - 80%
Implants:	Major - 50%	Major - 50%
Carry Over Provision:	Not Included	Not Included

PPO Premium				
Employee Only	210	36.16	37.46	(+3.6%)
Employee + Spouse	68	75.96	78.69	(+3.6%)
Employee + Child(ren)	48	76.29	79.04	(+3.6%)
Family	68	117.01	121.22	(+3.6%)
<b>Total Est. Annual Premium</b>	<b>394</b>	<b>\$292,529.76</b>	<b>\$303,052.80</b>	<b>(+3.6%)</b>

Total Est. Annual Premium Change Over Current (\$)	\$10,523.04
Total Est. Annual Premium Change Over Current (%)	3.6%

Rate Guarantee	1 Year	1 Year
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**Notes:**

Enrollment based on 2026 BCBS renewal.

<sup>1</sup>Deductible applies to Basic & Major Services.

BCBS bundling discount applies to Medical premiums through duration of contract (estimated savings in Medical premiums is 1%).



**CITY OF BELLEVILLE**  
**Medical Financial Analysis - Competitive**  
**May 1, 2026 Renewal Date**

Carrier:	BCBS of IL (5/1/2025 - Current) With Bundling Discount	BCBS of IL (5/1/2026 - Renewal) With Bundling Discount	Cigna (5/1/2026 - Alt. Carrier) With No Bundling Discount	UnitedHealthcare (5/1/2026 - Alt. Carrier) With No Bundling Discount	
<b>PPO - \$500 Plan</b>	<b>PJ1595</b>	<b>PJ1595</b>	<b>OAP Mid 39704338</b>	<b>EEK6 Mod; Rx IU</b>	
Network:	PPO	PPO	Open Access Plus	Choice Plus PPO	
Coinsurance Percentage:	80% / 50%	80% / 50%	80% / 50%	80% / 50%	
Deductible: (single / family)					
Network:	\$500 / \$1,000	\$500 / \$1,000	\$500 / \$1,000	\$500 / \$1,000	
Non-Network:	\$1,000 / \$2,000	\$1,000 / \$2,000	\$1,000 / \$2,000	\$1,000 / \$2,000	
Total Out-of-Pocket Maximum: (incl. deductible)					
Network:	\$2,500 / \$5,000	\$2,500 / \$5,000	\$2,500 / \$5,000	\$2,500 / \$5,000	
Non-Network:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
Copays Apply to OOP Max:	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	
Office Visit Copay: (PCP / Specialist)	\$25 / \$40	\$25 / \$40	\$25 / \$40	\$25 / \$40	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	\$150 Copay	
Urgent Care:	\$50 Copay	\$50 Copay	\$50 Copay	\$50 Copay	
Outpatient Surgery:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Inpatient Hospital:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Retail Prescription Drug Copay:	\$15 / \$40 / \$80	\$15 / \$40 / \$80	\$15 / \$40 / \$80	\$15 / \$40 / \$75	
Mail Order Prescription Drug Copay:	\$30 / \$80 / \$160	\$30 / \$80 / \$160	\$30 / \$80 / \$160	\$37.50 / \$100 / \$187.50	
Rx Out of Pocket Limit:	Combined with Medical	Combined with Medical	Combined with Medical	Combined with Medical	
<b>PPO - \$250 Plan</b>	<b>PJ1090</b>	<b>PJ1090</b>	<b>OAP Buy Up 39704339</b>	<b>EEJB Mod; Rx H9</b>	
Network:	PPO	PPO	Open Access Plus	Choice Plus PPO	
Coinsurance Percentage:	100% / 70%	100% / 70%	90% / 70%	100% / 70%	
Deductible: (single / family)					
Network:	\$250 / \$750	\$250 / \$750	\$250 / \$750	\$250 / \$750	
Non-Network:	\$500 / \$1,500	\$500 / \$1,500	\$500 / \$1,500	\$500 / \$1,500	
Total Out-of-Pocket Maximum: (incl. deductible)					
Network:	\$500 / \$1,500	\$500 / \$1,500	\$500 / \$1,500	\$500 / \$1,500	
Non-Network:	\$1,500 / \$4,500	\$1,500 / \$4,500	\$1,500 / \$4,500	\$1,500 / \$4,500	
Copays Apply to OOP Max:	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	
Office Visit Copay: (PCP / Specialist)	\$25 / \$40	\$25 / \$40	\$25 / \$40	\$25 / \$40	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	\$150 Copay	
Urgent Care:	\$50 Copay	\$50 Copay	\$50 Copay	\$50 Copay	
Outpatient Surgery:	Ded., 100% / 70%	Ded., 100% / 70%	Ded., 100% / 70%	Ded., 100% / 70%	
Inpatient Hospital:	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Retail Prescription Drug Copay:	\$10 / \$20 / \$50	\$10 / \$20 / \$50	\$10 / \$20 / \$50	\$10 / \$30 / \$50	
Mail Order Prescription Drug Copay:	\$20 / \$40 / \$100	\$20 / \$40 / \$100	\$20 / \$40 / \$100	\$25 / \$75 / \$125	
Rx Out of Pocket Limit:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
<b>PPO - \$750 Plan</b>	<b>PJ1091</b>	<b>PJ1091</b>	<b>OAP Base 39704337</b>	<b>EEK6 Mod1; Rx H9</b>	
Network:	PPO	PPO	Open Access Plus	Choice Plus PPO	
Coinsurance Percentage:	80% / 50%	80% / 50%	80% / 50%	80% / 50%	
Deductible: (single / family)					
Network:	\$750 / \$1,500	\$750 / \$1,500	\$750 / \$1,500	\$750 / \$1,500	
Non-Network:	\$1,500 / \$3,000	\$1,500 / \$3,000	\$1,500 / \$3,000	\$1,500 / \$3,000	
Total Out-of-Pocket Maximum: (incl. deductible)					
Network:	\$2,750 / \$5,500	\$2,750 / \$5,500	\$2,750 / \$5,500	\$2,750 / \$5,500	
Non-Network:	\$5,500 / \$11,000	\$5,500 / \$11,000	\$5,500 / \$11,000	\$5,500 / \$11,000	
Copays Apply to OOP Max:	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	
Office Visit Copay: (PCP / Specialist)	\$25 / \$40	\$25 / \$40	\$25 / \$40	\$25 / \$40	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	\$150 Copay	
Urgent Care:	\$50 Copay	\$50 Copay	\$50 Copay	\$50 Copay	
Outpatient Surgery:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Inpatient Hospital:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Retail Prescription Drug Copay:	\$10 / \$25 / \$50	\$10 / \$25 / \$50	\$10 / \$25 / \$50	\$10 / \$30 / \$50	
Mail Order Prescription Drug Copay:	\$20 / \$50 / \$100	\$20 / \$50 / \$100	\$20 / \$50 / \$100	\$25 / \$75 / \$125	
Rx Out of Pocket Limit:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
<b>HSA Plan</b>	<b>PJ1102</b>	<b>PJ1102</b>	<b>HSA Open Access Plus</b>	<b>EQUZ Mod1; Rx 2V</b>	
Network:	PPO	PPO	HSA Open Access Plus	Choice Plus PPO	
Coinsurance Percentage:	90% / 70%	90% / 70%	90% / 70%	90% / 70%	
Deductible: (single / family)	Embedded	Embedded	Embedded	Embedded	
Network:	\$3,300 / \$6,600	\$3,400 / \$6,800	\$3,400 / \$6,800	\$3,400 / \$6,800	
Non-Network:	\$5,600 / \$11,200	\$5,600 / \$11,200	\$5,600 / \$11,200	\$5,600 / \$11,200	
Total Out-of-Pocket Maximum: (incl. deductible)					
Network:	\$3,500 / \$7,000	\$3,500 / \$7,000	\$3,500 / \$7,000	\$3,500 / \$7,000	
Non-Network:	\$11,200 / \$22,400	\$11,200 / \$22,400	\$11,200 / \$22,400	\$11,200 / \$22,400	
Copays Apply to OOP Max:	N/A	N/A	N/A	N/A	
Office Visit Copay: (PCP / Specialist)	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Office Visit Copay: (Wellness)	100%	100%	100%	100%	
Telemedicine Copay:	Ded., 90%	Ded., 90%	Ded., 90%	Ded., 90%	
Emergency Room Copay:	Ded., 90%	Ded., 90%	Ded., 90%	Ded., 90%	
Outpatient Surgery:	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Inpatient Hospital:	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Retail Prescription Drug Copay:	Ded., 90%	Ded., 90%	Ded., 90%	Ded., \$10 / \$35 / \$50	
Mail Order Prescription Drug Copay:	Ded., 90%	Ded., 90%	Ded., 90%	Ded., \$25 / \$87.50 / \$125	
Rx Out of Pocket Limit:	Combined with Medical	Combined with Medical	Combined with Medical	Combined with Medical	
<b>PPO - \$500 Plan</b>					
Employee	55	994.38	1,254.17 (+26.1%)	1,179.75 (+18.6%)	1,240.56 (+24.8%)
Employee + Spouse	9	2,176.13	2,744.67 (+26.1%)	2,582.47 (+18.7%)	2,714.89 (+24.8%)
Employee + Child(ren)	18	2,113.71	2,665.94 (+26.1%)	2,508.14 (+18.7%)	2,637.01 (+24.8%)
Family	10	2,971.11	3,747.34 (+26.1%)	3,525.08 (+18.6%)	3,706.67 (+24.8%)
Est. Annual Premium	92	\$1,704,407.40	\$2,149,700.40 (+26.1%)	\$2,022,310.55 (+18.7%)	\$2,126,372.28 (+24.8%)
<b>Medicare Primary PPO Premium</b>					
Medicare - Single	0	994.38	1,254.17 (+26.1%)	1,179.75 (+18.6%)	1,240.56 (+24.8%)
Medicare - Family	1	2,176.13	2,744.67 (+26.1%)	3,525.08 (+62.0%)	3,706.67 (+70.3%)
Est. Annual Medicare Primary Premium	1	\$26,113.56	\$32,936.04	\$42,300.95	\$44,480.04
<b>PPO - \$250 Plan</b>					
Employee	110	1,083.82	1,366.98 (+26.1%)	1,253.72 (+15.7%)	1,449.37 (+33.7%)
Employee + Spouse	14	2,371.96	2,991.66 (+26.1%)	2,744.41 (+15.7%)	3,171.85 (+33.7%)
Employee + Child(ren)	15	2,303.95	2,905.88 (+26.1%)	2,665.41 (+15.7%)	3,080.87 (+33.7%)
Family	18	3,238.52	4,084.61 (+26.1%)	3,746.13 (+15.7%)	4,330.58 (+33.7%)
Est. Annual Premium	157	\$2,943,363.00	\$3,712,346.64 26.1%	\$3,404,914.51 15.7%	\$3,936,001.08 33.7%
<b>Medicare Primary PPO Premium</b>					
Medicare - Single	0	1,083.82	1,366.98 (+26.1%)	1,253.72 (+15.7%)	1,449.37 (+33.7%)
Medicare - Family	0	2,371.96	2,991.66 (+26.1%)	3,746.13 (+57.9%)	4,330.58 (+82.6%)
Est. Annual Medicare Primary Premium	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>PPO - \$750 Plan</b>					
Employee	20	974.47	1,229.06 (+26.1%)	1,153.30 (+18.4%)	1,249.22 (+28.2%)
Employee + Spouse	1	2,132.61	2,689.78 (+26.1%)	2,524.58 (+18.4%)	2,733.84 (+28.2%)
Employee + Child(ren)	5	2,071.44	2,612.62 (+26.1%)	2,451.93 (+18.4%)	2,655.42 (+28.2%)
Family	6	2,911.68	3,672.39 (+26.1%)	3,446.07 (+18.4%)	3,732.55 (+28.2%)
Est. Annual Premium	32	\$593,391.48	\$748,421.04 26.1%	\$702,320.55 18.4%	\$760,687.68 28.2%
<b>Medicare Primary PPO Premium</b>					
Medicare - Single	0	974.47	1,229.06 (+26.1%)	1,153.30 (+18.4%)	1,249.22 (+28.2%)
Medicare - Family	0	2,132.61	2,689.78 (+26.1%)	3,446.07 (+61.6%)	3,732.55 (+75.0%)
Est. Annual Medicare Primary Premium	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>HSA</b>					
Employee	4	847.08	1,068.39 (+26.1%)	1,006.25 (+18.8%)	955.90 (+12.8%)
Employee + Spouse	1	1,853.84	2,338.17 (+26.1%)	2,207.69 (+19.1%)	2,091.93 (+12.8%)
Employee + Child(ren)	1	1,800.65	2,271.09 (+26.1%)	2,144.02 (+19.1%)	2,031.92 (+12.8%)
Family	0	2,531.08	3,192.35 (+26.1%)	3,015.04 (+19.1%)	2,856.14 (+12.8%)
Est. Annual Premium	6	\$84,513.72	\$106,593.84 26.1%	\$100,520.51 18.9%	\$95,369.40 12.8%
<b>Medicare Primary HSA Premium</b>					
Medicare - Single	0	847.08	1,068.39 (+26.1%)	1,006.25 (+18.8%)	955.90 (+12.8%)
Medicare - Family	0	1,853.84	2,338.17 (+26.1%)	3,015.04 (+62.6%)	2,856.14 (+54.1%)
Est. Annual Medicare Primary Premium	0	\$0.00	\$0.00	\$0.00	\$0.00
HSA Administrative Fee (PEPM)	6			4.30	
Est. Annual Premium	6			\$309.60	
<b>Total Est. Annual Costs</b>	<b>288</b>	<b>\$5,351,789.16</b>	<b>\$6,749,997.96</b>	<b>\$6,272,676.67</b>	<b>\$6,962,910.48</b>
Bundling Discount Savings			-\$68,183.76		
Total Est. Annual Premium Change Over Current (\$)			\$1,398,208.80	\$920,887.51	\$1,611,121.32
Total Est. Annual Premium Change Over Current (%)			26.1%	17.2%	30.1%
Total Est. Annual Premium Change Over Renewal (\$)				-\$477,321.29	\$212,912.52
Total Est. Annual Premium Change Over Renewal (%)				-7.1%	3.2%

**Notes:**  
 Enrollment is based on 2026 BCBS renewal letter.  
 BCBS premiums reflect 1% discount for bundling Dental coverage, estimated at \$68,184 annually for 2026/2027.  
 2025/2026 policy included one-time \$60,000 credit.  
 UHC: Advantage PDL  
 Cigna: 90 Now Walgreens; Performance formulary  
 Blue Indicates Benefit Enhancement  
 Red Indicates Benefit Reduction



**CITY OF BELLEVILLE**  
**Medical Financial Analysis - Renewal**  
**May 1, 2026 Renewal Date**

Carrier:	BCBS of IL (5/1/2026 - Current) With Bundling Discount	BCBS of IL (5/1/2026 - Renewal) With Bundling Discount	BCBS of IL (5/1/2026 - Alt. Plan) With Bundling Discount Blue Choice Options	
<b>PPO - \$500 Plan</b>	<b>PJ1095</b>	<b>PJ1095</b>	<b>PJ1095</b>	
Network:	PPO	PPO	Blue Choice Options PPO	
Coinsurance Percentage:	80% / 50%	80% / 50%	80% / 60% / 50%	
Deductible: (single / family)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$500 / \$1,000	
PPO Network: (Tier 2)	\$500 / \$1,000	\$500 / \$1,000	\$1,000 / \$2,000	
Non-Network: (Tier 3)	\$1,000 / \$2,000	\$1,000 / \$2,000	\$2,000 / \$4,000	
Total Out-of-Pocket Maximum: (incl. deductible)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$2,500 / \$5,000	
PPO Network: (Tier 2)	\$2,500 / \$5,000	\$2,500 / \$5,000	\$5,000 / \$10,000	
Non-Network: (Tier 3)	\$5,000 / \$10,000	\$5,000 / \$10,000	\$10,000 / \$20,000	
Copays Apply to OOP Max:	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	
Office Visit Copay: (PCP / Specialist)				
BCO Network: (Tier 1)	--	--	\$25 / \$40	
PPO Network: (Tier 2)	\$25 / \$40	\$25 / \$40	\$35 / \$50	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	
Urgent Care:				
BCO Network: (Tier 1)	--	--	\$50 Copay	
PPO Network: (Tier 2)	\$50 Copay	\$50 Copay	\$50 Copay	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Outpatient Surgery:				
BCO Network: (Tier 1)	--	--	Ded., 80%	
PPO Network: (Tier 2)	Ded., 80%	Ded., 80%	Ded., 60%	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Inpatient Hospital:				
BCO Network: (Tier 1)	--	--	Ded., 80%	
PPO Network: (Tier 2)	Ded., 80%	Ded., 80%	Ded., 60%	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Retail Prescription Drug Copay:	\$15 / \$40 / \$80	\$15 / \$40 / \$80	\$15 / \$40 / \$80	
Mail Order Prescription Drug Copay:	\$30 / \$80 / \$160	\$30 / \$80 / \$160	\$30 / \$80 / \$160	
Rx Out of Pocket Limit:	Combined with Medical	Combined with Medical	Combined with Medical	
<b>PPO - \$250 Plan</b>	<b>PJ1090</b>	<b>PJ1090</b>	<b>PJ1090</b>	
Network:	PPO	PPO	Blue Choice Options PPO	
Coinsurance Percentage:	100% / 70%	100% / 70%	100% / 80% / 70%	
Deductible: (single / family)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$250 / \$750	
PPO Network: (Tier 2)	\$250 / \$750	\$250 / \$750	\$500 / \$1,500	
Non-Network: (Tier 3)	\$500 / \$1,500	\$500 / \$1,500	\$1,000 / \$3,000	
Total Out-of-Pocket Maximum: (incl. deductible)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$500 / \$1,500	
PPO Network: (Tier 2)	\$500 / \$1,500	\$500 / \$1,500	\$1,500 / \$4,500	
Non-Network: (Tier 3)	\$1,500 / \$4,500	\$1,500 / \$4,500	\$3,000 / \$9,000	
Copays Apply to OOP Max:	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	
Office Visit Copay: (PCP / Specialist)				
BCO Network: (Tier 1)	--	--	\$25 / \$40	
PPO Network: (Tier 2)	\$25 / \$40	\$25 / \$40	\$35 / \$50	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	
Urgent Care:				
BCO Network: (Tier 1)	--	--	\$50 Copay	
PPO Network: (Tier 2)	\$50 Copay	\$50 Copay	\$50 Copay	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Outpatient Surgery:				
BCO Network: (Tier 1)	--	--	Ded., 100%	
PPO Network: (Tier 2)	Ded., 100%	Ded., 100%	Ded., 100%	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Inpatient Hospital:				
BCO Network: (Tier 1)	--	--	Ded., 90%	
PPO Network: (Tier 2)	Ded., 90%	Ded., 90%	Ded., 80%	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Retail Prescription Drug Copay:	\$10 / \$20 / \$50	\$10 / \$20 / \$50	\$10 / \$20 / \$50	
Mail Order Prescription Drug Copay:	\$20 / \$40 / \$100	\$20 / \$40 / \$100	\$20 / \$40 / \$100	
Rx Out of Pocket Limit:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
<b>PPO - \$750 Plan</b>	<b>PJ1091</b>	<b>PJ1091</b>	<b>PJ1091</b>	
Network:	PPO	PPO	Blue Choice Options PPO	
Coinsurance Percentage:	80% / 50%	80% / 50%	80% / 60% / 50%	
Deductible: (single / family)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$750 / \$1,500	
PPO Network: (Tier 2)	\$750 / \$1,500	\$750 / \$1,500	\$1,500 / \$3,000	
Non-Network: (Tier 3)	\$1,500 / \$3,000	\$1,500 / \$3,000	\$3,000 / \$6,000	
Total Out-of-Pocket Maximum: (incl. deductible)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$2,750 / \$5,500	
PPO Network: (Tier 2)	\$2,750 / \$5,500	\$2,750 / \$5,500	\$5,500 / \$11,000	
Non-Network: (Tier 3)	\$5,500 / \$11,000	\$5,500 / \$11,000	\$11,000 / \$22,000	
Copays Apply to OOP Max:	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	
Office Visit Copay: (PCP / Specialist)				
BCO Network: (Tier 1)	--	--	\$25 / \$40	
PPO Network: (Tier 2)	\$25 / \$40	\$25 / \$40	\$35 / \$50	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	
Urgent Care:				
BCO Network: (Tier 1)	--	--	\$50 Copay	
PPO Network: (Tier 2)	\$50 Copay	\$50 Copay	\$50 Copay	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Outpatient Surgery:				
BCO Network: (Tier 1)	--	--	Ded., 80%	
PPO Network: (Tier 2)	Ded., 80%	Ded., 80%	Ded., 60%	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Inpatient Hospital:				
BCO Network: (Tier 1)	--	--	Ded., 80%	
PPO Network: (Tier 2)	Ded., 80%	Ded., 80%	Ded., 60%	
Non-Network: (Tier 3)	Ded., 50%	Ded., 50%	Ded., 50%	
Retail Prescription Drug Copay:	\$10 / \$25 / \$50	\$10 / \$25 / \$50	\$10 / \$25 / \$50	
Mail Order Prescription Drug Copay:	\$20 / \$50 / \$100	\$20 / \$50 / \$100	\$20 / \$50 / \$100	
Rx Out of Pocket Limit:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
<b>HSA Plan</b>	<b>PJ1102</b>	<b>PJ1102</b>	<b>PJ1102</b>	
Network:	PPO	PPO	Blue Choice Options PPO	
Coinsurance Percentage:	90% / 70%	90% / 70%	90% / 80% / 70%	
Deductible: (single / family)	Embedded	Embedded	Embedded - Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$3,400 / \$6,800	
PPO Network: (Tier 2)	\$3,300 / \$6,600	\$3,400 / \$6,800	\$5,600 / \$11,200	
Non-Network: (Tier 3)	\$5,600 / \$11,200	\$5,600 / \$11,200	\$11,200 / \$22,400	
Total Out-of-Pocket Maximum: (incl. deductible)			Tier 1 & 2 Feed Each Other	
BCO Network: (Tier 1)	--	--	\$3,500 / \$7,000	
PPO Network: (Tier 2)	\$3,500 / \$7,000	\$3,500 / \$7,000	\$7,000 / \$14,000	
Non-Network: (Tier 3)	\$11,200 / \$22,400	\$11,200 / \$22,400	\$14,000 / \$28,000	
Copays Apply to OOP Max:	N/A	N/A	N/A	
Office Visit Copay: (PCP / Specialist)				
BCO Network: (Tier 1)	--	--	Ded., 90%	
PPO Network: (Tier 2)	Ded., 90%	Ded., 90%	Ded., 80%	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Office Visit Copay: (Wellness)	100%	100%	100%	
Telemedicine Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Emergency Room Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Outpatient Surgery:				
BCO Network: (Tier 1)	--	--	Ded., 90%	
PPO Network: (Tier 2)	Ded., 90%	Ded., 90%	Ded., 80%	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Inpatient Hospital:				
BCO Network: (Tier 1)	--	--	Ded., 90%	
PPO Network: (Tier 2)	Ded., 90%	Ded., 90%	Ded., 80%	
Non-Network: (Tier 3)	Ded., 70%	Ded., 70%	Ded., 70%	
Retail Prescription Drug Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Mail Order Prescription Drug Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Rx Out of Pocket Limit:	Combined with Medical	Combined with Medical	Combined with Medical	
<b>PPO - \$500 Plan</b>				
Employee	55	994.38	1,254.17 (+26.1%)	1,163.61 (+17.0%)
Employee + Spouse	9	2,176.13	2,744.67 (+26.1%)	2,546.47 (+17.0%)
Employee + Child(ren)	18	2,113.71	2,665.94 (+26.1%)	2,473.43 (+17.0%)
Family	10	2,971.11	3,747.34 (+26.1%)	3,476.73 (+17.0%)
<b>Est. Annual Premium</b>	<b>92</b>	<b>\$1,704,407.40</b>	<b>\$2,149,700.40 (+26.1%)</b>	<b>\$1,994,469.84 (+17.0%)</b>
<b>Medicare Primary PPO Premium</b>				
Medicare - Single	0	994.38	1,254.17 (+26.1%)	1,163.61 (+17.0%)
Medicare - Family	1	2,176.13	2,744.67 (+26.1%)	2,546.47 (+17.0%)
<b>Est. Annual Medicare Primary Premium</b>	<b>1</b>	<b>\$26,113.56</b>	<b>\$32,935.04 (+26.1%)</b>	<b>\$30,557.64 (+17.0%)</b>
<b>PPO - \$250 Plan</b>				
Employee	110	1,083.82	1,366.98 (+26.1%)	1,268.27 (+17.0%)
Employee + Spouse	14	2,371.96	2,991.66 (+26.1%)	2,775.62 (+17.0%)
Employee + Child(ren)	15	2,303.95	2,905.88 (+26.1%)	2,696.04 (+17.0%)
Family	18	3,238.52	4,084.61 (+26.1%)	3,789.65 (+17.0%)
<b>Est. Annual Premium</b>	<b>157</b>	<b>\$2,943,363.00</b>	<b>\$3,712,346.64 (+26.1%)</b>	<b>\$3,444,272.16 (+17.0%)</b>
<b>Medicare Primary PPO Premium</b>				
Medicare - Single	0	1,083.82	1,366.98 (+26.1%)	1,268.27 (+17.0%)
Medicare - Family	0	2,371.96	2,991.66 (+26.1%)	2,775.62 (+17.0%)
<b>Est. Annual Medicare Primary Premium</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>PPO - \$750 Plan</b>				
Employee	20	974.47	1,229.06 (+26.1%)	1,140.30 (+17.0%)
Employee + Spouse	1	2,132.61	2,689.78 (+26.1%)	2,495.54 (+17.0%)
Employee + Child(ren)	5	2,071.44	2,612.62 (+26.1%)	2,423.96 (+17.0%)
Family	6	2,911.68	3,672.29 (+26.1%)	3,407.19 (+17.0%)
<b>Est. Annual Premium</b>	<b>32</b>	<b>\$693,191.48</b>	<b>\$746,424.04 (+26.1%)</b>	<b>\$694,373.78 (+17.0%)</b>
<b>Medicare Primary PPO Premium</b>				
Medicare - Single	0	974.47	1,229.06 (+26.1%)	1,140.30 (+17.0%)
Medicare - Family	0	2,132.61	2,689.78 (+26.1%)	2,495.54 (+17.0%)
<b>Est. Annual Medicare Primary Premium</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HSA</b>				
Employee	4	847.08	1,068.39 (+26.1%)	991.24 (+17.0%)
Employee + Spouse	1	1,853.84	2,338.17 (+26.1%)	2,169.33 (+17.0%)
Employee + Child(ren)	1	1,800.65	2,271.09 (+26.1%)	2,107.09 (+17.0%)
Family	0	2,531.08	3,192.35 (+26.1%)	2,961.82 (+17.0%)
<b>Est. Annual Premium</b>	<b>6</b>	<b>\$64,513.72</b>	<b>\$106,593.84 (+26.1%)</b>	<b>\$98,896.56 (+17.0%)</b>
<b>Medicare Primary HSA Premium</b>				
Medicare - Single	0	847.08	1,068.39 (+26.1%)	991.24 (+17.0%)
Medicare - Family	0	1,853.84	2,338.17 (+26.1%)	2,169.33 (+17.0%)
<b>Est. Annual Medicare Primary Premium</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Est. Annual Costs</b>	<b>288</b>	<b>\$5,351,789.16</b>	<b>\$6,749,897.96 (+26.1%)</b>	<b>\$6,282,569.96 (+17.0%)</b>
<b>Savings Over Renewal</b>				
<b>Bundling Discount Savings</b>				<b>-\$63,254.40</b>
<b>Total Est. Annual Premium Change Over Current (\$)</b>			<b>\$1,398,208.80</b>	<b>\$910,780.80</b>
<b>Total Est. Annual Premium Change Over Current (%)</b>			<b>26.1%</b>	<b>17.0%</b>

**Notes:**  
 Enrollment is based on 2026 BCBS renewal letter.  
 BCBS premiums reflect 1% discount for bundling Dental coverage, estimated at \$68,184 annually for 2026/2027.  
 2025/2026 policy included one-time \$80,000 credit.  
 Blue indicates a network adjustment.



## INSURANCE PREMIUM EFFECTIVE May 1, 2026

FULLY INSURED - BCBS Medical, BCBS Dental, Superior Vision, Standard Life

**Active Employees**

EFFECTIVE 05/01/26

	\$1050.00 Cap	\$1050.00 Cap	\$1050.00 Cap	\$1050.00 Cap
<b>EMPLOYEE ONLY</b>	<b>\$250 plan</b>	<b>\$500 plan</b>	<b>\$750 plan</b>	<b>HSA plan</b>
<b>(SINGLE COVERAGE)</b>				
Medical	\$ 1,268.27	\$ 1,163.61	\$ 1,140.30	\$ 991.24
Dental	\$ 37.46	\$ 37.46	\$ 37.46	\$ 37.46
Vision	\$ 5.36	\$ 5.36	\$ 5.36	\$ 5.36
Life \$10,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
Dep. Life \$2,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
AD&D <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
<b>Total Monthly Prem.</b>	<b>\$ 1,311.09</b>	<b>\$ 1,206.43</b>	<b>\$ 1,183.12</b>	<b>\$ 1,034.06</b>
<b>Employee Cost</b>				
<b>Per Pay Period</b>	<b>\$ 60.25</b>	<b>\$ 36.10</b>	<b>\$ 30.72</b>	<b>\$ -</b>
Per Year	\$ 1,566.54	\$ 938.58	\$ 798.72	\$ -
<b>City Cost Per Year</b>	<b>\$ 14,166.54</b>	<b>\$ 13,538.58</b>	<b>\$ 13,398.72</b>	<b>\$ 12,408.72</b>
Change from current year (per pay)	\$ (23.86)	\$ (27.58)	\$ (28.41)	\$ (30.03)

<b>EMPLOYEE/SPOUSE</b>	<b>\$250 plan</b>	<b>\$500 plan</b>	<b>\$750 plan</b>	<b>HSA plan</b>
Medical	\$ 2,775.62	\$ 2,546.47	\$ 2,495.54	\$ 2,169.33
Dental	\$ 78.69	\$ 78.69	\$ 78.69	\$ 78.69
Vision	\$ 10.71	\$ 10.71	\$ 10.71	\$ 10.71
Life \$10,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
Dep. Life \$2,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
AD&D <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
<b>Total Monthly Prem.</b>	<b>\$ 2,865.02</b>	<b>\$ 2,635.87</b>	<b>\$ 2,584.94</b>	<b>\$ 2,258.73</b>
<b>Employee Cost</b>				
<b>Per Pay Period</b>	<b>\$ 418.85</b>	<b>\$ 365.97</b>	<b>\$ 354.22</b>	<b>\$ 278.94</b>
Per Year	\$ 10,890.12	\$ 9,515.22	\$ 9,209.64	\$ 7,252.38
<b>City Cost Per Year</b>	<b>\$ 23,490.12</b>	<b>\$ 22,115.22</b>	<b>\$ 21,809.64</b>	<b>\$ 19,852.38</b>
Change from current year (per pay)	\$ 30.03	\$ 21.88	\$ 20.07	\$ 8.48

<b>EMPLOYEE/CHILDREN</b>	<b>\$250 plan</b>	<b>\$500 plan</b>	<b>\$750 plan</b>	<b>HSA plan</b>
Medical	\$ 2,696.04	\$ 2,473.43	\$ 2,423.96	\$ 2,107.09
Dental	\$ 79.04	\$ 79.04	\$ 79.04	\$ 79.04
Vision	\$ 11.34	\$ 11.34	\$ 11.34	\$ 11.34
Life \$10,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
Dep. Life \$2,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
AD&D <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
<b>Total Monthly Prem.</b>	<b>\$ 2,786.42</b>	<b>\$ 2,563.81</b>	<b>\$ 2,514.34</b>	<b>\$ 2,197.47</b>
<b>Employee Cost</b>				
<b>Per Pay Period</b>	<b>\$ 400.71</b>	<b>\$ 349.34</b>	<b>\$ 337.92</b>	<b>\$ 264.80</b>
Per Year	\$ 10,418.52	\$ 9,082.86	\$ 8,786.04	\$ 6,884.82
<b>City Cost Per Year</b>	<b>\$ 23,018.52</b>	<b>\$ 21,682.86</b>	<b>\$ 21,386.04</b>	<b>\$ 19,484.82</b>
Change from current year (per pay)	\$ 27.20	\$ 19.29	\$ 17.53	\$ 6.28

<b>EMPLOYEE/FAMILY</b>	<b>\$250 plan</b>	<b>\$500 plan</b>	<b>\$750 plan</b>	<b>HSA plan</b>
Medical	\$ 3,789.65	\$ 3,476.73	\$ 3,407.19	\$ 2,961.82
Dental	\$ 121.22	\$ 121.22	\$ 121.22	\$ 121.22
Vision	\$ 17.38	\$ 17.38	\$ 17.38	\$ 17.38
Life \$10,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
Dep. Life \$2,000 <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
AD&D <i>city paid</i>	\$ -	\$ -	\$ -	\$ -
<b>Total Monthly Prem.</b>	<b>\$ 3,928.25</b>	<b>\$ 3,615.33</b>	<b>\$ 3,545.79</b>	<b>\$ 3,100.42</b>
<b>Employee Cost</b>				
<b>Per Pay Period</b>	<b>\$ 664.21</b>	<b>\$ 592.00</b>	<b>\$ 575.95</b>	<b>\$ 473.17</b>
Per Year	\$ 17,269.50	\$ 15,391.98	\$ 14,974.74	\$ 12,302.52
<b>City Cost Per Year</b>	<b>\$ 29,869.50</b>	<b>\$ 27,991.98</b>	<b>\$ 27,574.74</b>	<b>\$ 24,902.52</b>
Change from current year (per pay)	\$ 66.40	\$ 55.28	\$ 52.81	\$ 36.98



## PURCHASE ORDER

Purchaser		SUPPLIER	
Purchaser:	City of Belleville Fire Department	Contract #	Sourcewell Contract #: 113021-RSD
Address 1:	1125 S Illinois	Supplier:	Sentinel Emergency Solutions, LLC
Address 2:		Address 1:	2900 Telegraph Rd
City, State, Zip:	Belleville, Illinois 62220	Address 2:	
		City, State, Zip:	St Louis, MO, 63125

Purchase Order Number:	0	Delivery in Calendar Days, after approved production ready specifications are released:	730
Date:	2.12.2026	Member #	0

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Quantity	Description	Price	Price (Extended)
1	One (1) Rosenbauer Aerial, complete with Rosenbauer Commander chassis and Rosenbauer Viper Aerial per attached specifications.	\$1,696,466.00	\$1,696,466.00
A Sentinel custom shelving allowance of \$50,000.00 is included in the purchase price			
*Note: If chassis amount of \$641,206.00 is paid upon arrival at our plant in Minnesota, deduct \$24,633.00 each			
*Note: If aerial amount of \$329,631.00 is paid upon arrival at our plant in Minnesota, deduct \$6,409.00 each			
<b>TOTAL</b>			<b>\$1,696,466.00</b>

NOTES:	
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Rosenbauer Dealer :	Sentinel Emergency Solutions
Salesperson:	Steve Williams
Signature:	

Purchaser:	City of Belleville Fire Department
Print Name:	
Title:	
Date:	
Signature:	



City of Belleville Fire Department  
St. Louis, Missouri  
Belleville, Illinois 62220

**Proposal for  
Fire Apparatus**

Date: 2.12.2026

Your requirements have been carefully reviewed by our sales and engineering staffs. In order to prepare accurate and competitive estimate of labor and engineering costs, bills of materials, and detailed specifications, a proposal has been prepared in our standard format for your considerations.

Our proposal meets 100% the intent and technical requirements for your specification. The apparatus we propose to furnish shall be manufactured in accordance with the enclosed Rosenbauer specifications after proper execution of a contract.

One (1)  
**EXT Rosenbauer Viper Aerial**  
Mounted on a  
**Rosenbauer Commander**  
**TOTAL PRICE: \$1,696,466.00**

Price listed above includes delivery and orientation,  
Pre-construction meeting on the new apparatus at Sentinel for New Aerial  
Mid point inspection Vertical  
Final inspection at Factory for Four plus 2 SntL

**Option Pricing:**

F.O.B. Sentinel Emergency Solutions St. Louis Missouri

**Pre-Payment Discount:**

**Shelving Allowance** There is an allowance of \$50000 included in the total price of the truck for shelving and or equipment mounting. In the event the customer does not use the full amount a store credit will be issued for the remaining amount.

**Delivery:** Approximately 730 calendar days after receipt of order. The unit shall be delivered to the customer of drivern away from Sentinel by the customer based upon customer choice.

**TERMS:** Payment due upon delivery at Sentinel if customer is not paying in full at contract signing.

The amount name in this proposal shall remain firm for a period of 30 days from date of same.

Respectfully Submitted,

Steve Williams  
Authorized Distributor for Rosenbauer



Clean Uniform Company
1316 South Seventh Street
St. Louis, MO 63104

Customer Fire House #1,#2,#3,#4

Address 1125 South Illinois Street

City Belleville State IL Zip 62220-0000

Telephone No. (618) 234-2236 Fax No. ( )

Date of Agreement

New Agreement [ ] Renewal Agreement [X]

Upon the Terms and Conditions set forth in this Agreement, Supplier agrees to provide to Customer, and Customer Agrees to accept, all of Customer's requirements for the Goods and Services as provided under this Agreement, including, without limit, uniforms, textiles, and industrial laundry services, in the quantity and frequency, and at the Unit Price and charges as follows:

Table with 4 columns: Description of Goods and Services, Frequency, Inventory Issued, Unit Price. Rows include items like MS130 - 3x10 Charcoal Mat, OF130 - Frame 30, TB800B - Super Towel 50/50 Bagged, etc.

TERMS AND CONDITIONS

- 1. Term. This Agreement shall become effective when signed by Supplier's General Manager...
2. Cancellation. Customer may not cancel this Agreement prior to expiration of the then-current term unless there is a material deficiency in the Goods or Services supplied and, in that event, only by first giving Supplier (i) detailed written notice of the claimed deficiency within 10 days of the occurrence of the claimed deficiency...



Service Agreement

No. 40026480



Customer Fire House #1, #2, #3, #4

Clean Uniform Company
1316 South Seventh Street
St. Louis, MO 63104

- 3. Payment. Customer shall pay for the Goods and Services provided hereunder based on flat-rate pricing...
4. Rate Adjustments. In addition to Supplier's right to adjust the Current Method as provided above...
5. Unreturned or Damaged Goods. All Goods in stock and/or in service under this Agreement shall remain Supplier's sole property...
6. Special Order Goods. The term "Special Order Goods" means all Goods that are specially manufactured for Customer...
7. Remedies. Customer acknowledges that early cancellation of this Agreement will cause Supplier a loss of revenue...
8. Venue; Applicable Law. This Agreement shall be governed, interpreted, and enforced according to the laws of the State of Missouri...
9. Assignment. This Agreement is binding upon any successors or assigns of the parties...
10. Disclaimer. Unless otherwise specified in writing, Supplier does not represent or warrant that any Goods supplied under this Agreement are flame-resistant...
11. Notice. The notices required or to be given under this Agreement must be in writing and sent by certified U.S. Mail...
12. Miscellaneous. This Agreement represents the entire agreement between the parties with respect to the subject matter hereof...
13. Execution. This Agreement may be executed in any number of counterparts and delivered by fax or scanned PDF via email...

Customer

Supplier: Clean Uniform Company

By [Signature] Customer Authorized Signature

By [Signature] Supplier Authorized Signature

By [Signature] Supplier General Manager

Print Name and Title

Print Name and Title

Print Name and Title

Date

Date

Date



**CivicPlus**

302 South 4th St. Suite 500  
Manhattan, KS 66502  
US

**Quote #:**

Q-116967-1

**Date:**

2/11/2026 11:37 AM

**Customer:**

BELLEVILLE CITY,  
ILLINOIS

QTY	DESCRIPTION
1.00	NextRequest Economy with up to 5 Admin-Publisher Users and Unlimited Storage
	Annual Recurring Services - Initial Term USD 7,544.88
	Annual Recurring Services - (Subject to Uplift) USD 7,544.88

1. This renewal Statement of Work ("SOW") is between City of Belleville - Police, IL ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 5/1/2026 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

4. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

5. Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

**Acceptance of Quote # Q-116967-1**

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Printed Name:

Printed Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

2/25/2026

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

## Kaci Simonin

---

**From:** Jason Poole  
**Sent:** Thursday, February 12, 2026 2:31 PM  
**To:** Kaci Simonin  
**Subject:** FW: Belleville Bus Stop  
**Attachments:** SHQ7ENCLRCP26021110340.pdf

Discussion and possible motion to approve a bus shelter on city owned property at 1500 West Main St.  
Please include the attached and message below...

Thanks,  
Jason

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



**From:** Waggoner, William S <WSWaggoner@bistatedev.org>  
**Sent:** Wednesday, February 11, 2026 9:30 AM  
**To:** Jason Poole <jpoole@belleville.net>  
**Subject:** Belleville Bus Stop

You don't often get email from [wswaggoner@bistatedev.org](mailto:wswaggoner@bistatedev.org). [Learn why this is important](#)

Hi Jason: I just called your office but they said you were in a meeting. Bi-State/Metro is looking to put in additional bus shelters in Saint Clair County. These will be ADA compliant and provide cover for riders. We have identified a stop for these improvements at a property the City of Belleville owns. The address is 1500 W. Main Street (the route is southbound). The stop would encroach on the property approximately 72 square feet as shown on the exhibit. The program is voluntary and we will remove the stop with 90 days' notice. I've also included a short license agreement we use and a photo of the bus shelter. We are looking to start construction on the stops this summer.

Let me know if you have questions and welcome your feedback. I'm happy to meet you out there if needed. Thanks so much for your time.

*Bill Waggoner*  
Director of Real Estate  
Bi-State Development Agency  
211 N. Broadway, Suite 700  
St. Louis, MO 63102  
314-982-1549  
[wswaggoner@bistatedev.org](mailto:wswaggoner@bistatedev.org)

**LICENSE AGREEMENT**

**BUS STOP NO. 12144**

THIS LICENSE AGREEMENT is hereby entered into on the date and year set forth below by and between THE CITY OF BELLEVILLE, hereinafter "Licensor," and BI-STATE DEVELOPMENT AGENCY OF THE MISSOURI-ILLINOIS METROPOLITAN DISTRICT, d/b/a "Metro", hereinafter "Licensee."

In consideration of the mutual covenants, promises and undertakings set forth herein, the parties hereto agree as follows:

Licensor hereby grants to Licensee a license over the property of Licensor containing approximately 72 square feet of land located at 1500 W. Main Street in St. Clair County, Illinois, as shown on the site plan attached hereto as Exhibit A (the "Licensed Area").

By accepting this License, Licensee and its partners, which may include the St. Clair County Transit District ("Partners") and affiliated transit related parties, agree to install said Transit Facility Improvements at no cost to Licensor and in a manner that will not impair the use and occupancy of the remainder of Licensor's property at this address.

Licensee and its Partners, shall maintain the Transit Facility Improvements in a good, clean and attractive condition, including removing graffiti as needed. To the extent permitted by law, Licensee shall indemnify and hold Licensor harmless from any damage that may be occasioned by reason of the construction, installation, maintenance, repair, replacement and use of the Licensed Area.

Licensor or Licensee may revoke and terminate this License by providing the other party written notice of termination. In such event, this License shall terminate and Licensee and its Partners shall have 90 days to remove the Transit Facility Improvements and to restore the area as near as reasonably possible to the condition that existed prior to installation of the Transit Facility Improvements.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

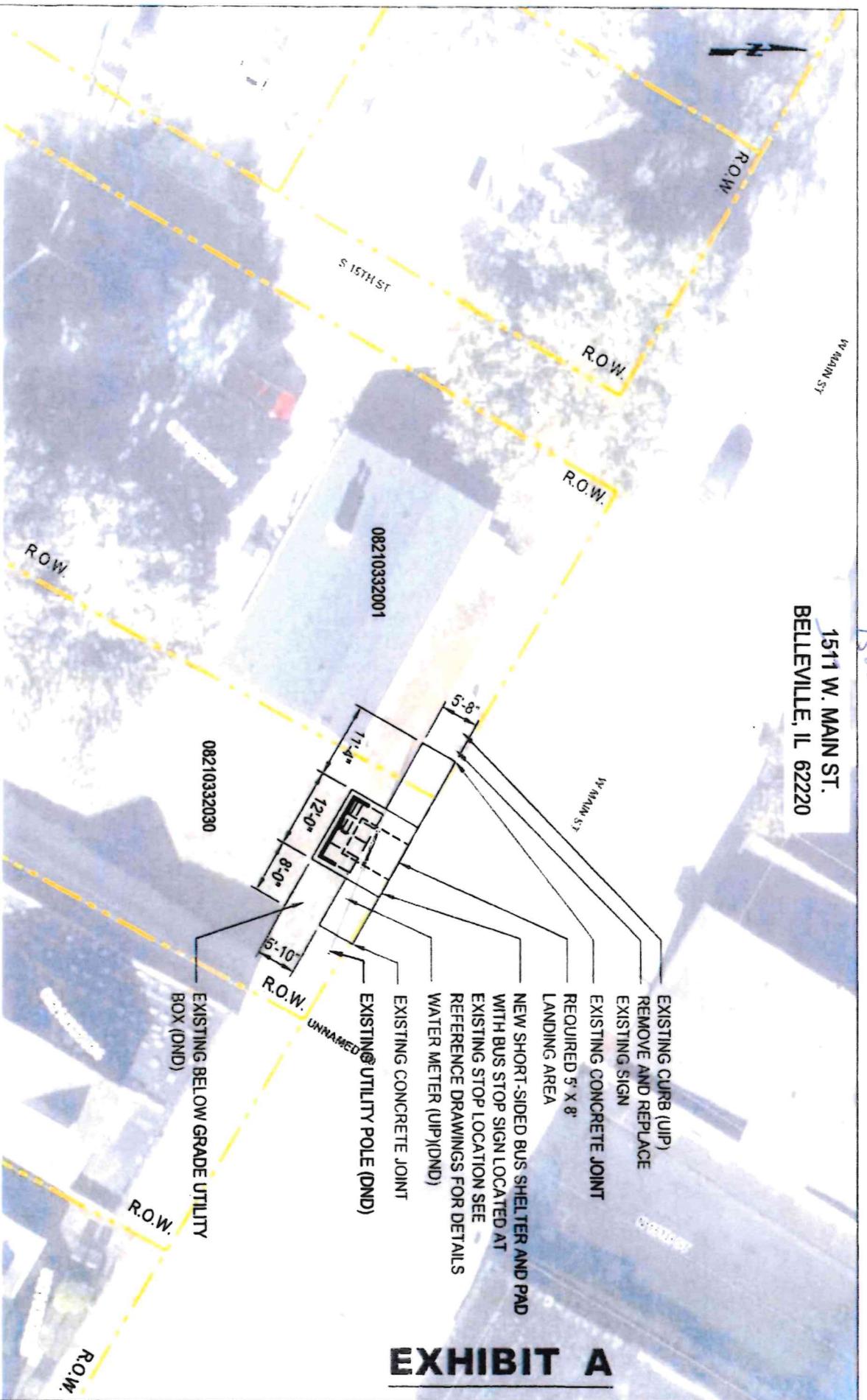
**APPROVED BY LICENSEE:  
THE BI-STATE DEVELOPMENT AGENCY  
OF THE MISSOURI- ILLINOIS  
METROPOLITAN DISTRICT d/b/a METRO**

**APPROVED BY LICENSOR:**

By: \_\_\_\_\_  
John Langa  
Vice President, Economic Development

By: \_\_\_\_\_

1511 W. MAIN ST.  
BELLEVILLE, IL 62220



# EXHIBIT A

NOT TO SCALE - FOLLOW DIMENSIONS

**METROBUS STOP**  
**STOP 12144 - 1511 W. MAIN ST. S.B.**

**NOTES:**

1. NEW 11'-6"x12' CONCRETE PAD.
2. NEW SHORT-SIDED SHELTER AT BACK OF PAD TO BE INSTALLED BY METRO.
3. TRANSITION SIDEWALK TO MATCH IN SLOPE.





# MEMO

**TO:** Shelly Schaefer – City Clerk  
**FROM:** Brett Friedman – Director *BF*  
**DATE:** March 5, 2026  
**SUBJECT:** Motion for City Council Meeting March 16, 2026

On behalf of the Master Sewer Committee, Alderman Sullivan will make the following motion:

Motion to waive formal bidding procedure and approve purchase of one (1) 2026 Ford E-450 with CUES, inc. Sewer Inspection Camera System, utilizing Sourcewell contract #032824-NAF in the amount of \$594,495.09 from EJ Equipment.

Thank you.

**E J EQUIPMENT, INC.**  
 1920 Formosa Rd  
 Troy, IL 62294  
 PH: (618) 254-3249 • Fax: (815) 468-8055  
 www.ejequipment.com



Ship To: IN STORE PICKUP

Invoice To: CITY OF BELLEVILLE  
 512 W MAIN ST  
 BELLEVILLE IL 62220

Branch 03 - SOUTH		
Date 02/12/2026	Time 14:16:10 (O)	Page 1
Account No. BELLE001	Phone No. 6182336810	Estimate No. Q00030
Ship Via	Purchase Order	
Tax ID Number		
CRAIG SUHRE		Salesperson S21 / S21

Attention: MIKE NUSSBAUMER

**EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description	** Q U O T E **	QUOTE VALID: 03/12/2026	Amount
CUES TV LATERAL INSPECTION SYSTEM MOUNTED IN A FORD E450 CHASSIS			594495.09
**PLEASE SEE ATTACHED BUILD SHEET FOR EQUIPMENT SPECS**			

Authorization: \_\_\_\_\_

Subtotal:	594495.09
Quote Total:	594495.09

SOURCEWELL CONTRACT 032824-NAF

X

Received By \_\_\_\_\_



## *EQUIPMENT*

### CUES TV/LAMP SYSTEM BUILD SHEET

- 1 **FORD E-450 GAS CUT-A-WAY 176" WB 2X4 CHASSIS WITH 16' CARGO BOX CHASSIS**
  - 1 7.3L Gas Engine
  - 1 Automatic Transmission with OD
  - 1 14,500 lb. GVWR
  - 1 176" Wheelbase
  - 1 Cab Air Conditioner
  - 16' CARGO BOX WITH WALKTHRU**
  - 1 AeroCap with Walk Thru
  - 1 LED Light Package Includes Body, Clearance, and Stop / Tail / Turn
  - 1 Full Width Barn Doors with CAM (Pipe) Locks on Each Door
  - 2 Laminated Steel Lock
  - 1 Kemlite Covering Inside Rear Doors
  - 1 Backup Alarm
  
- 1 **Bulkhead Wall and Door Between Cab and Viewing Room**
  
- 1 **7000 WATT GAS ONAN GENERATOR WITH UNDER CHASSIS COMPARTMENT**
  - 1 120 Volt 60 HZ 7000 Watt EFI (Electronic Fuel Injection) Commercial Grade Generator
    - 1 Gasoline Powered
    - 1 Electric Start
    - 1 Air Cooled
    - 1 Generator Remote Start/Stop Cable assembly
    - 1 **System Engineering Panel, for Power Information and Generator Functions, Rack Mounted, to Include:**
    - 1 Four Function AC Power Meter displaying Critical Power Information including:
      - 1 Voltage
      - 1 Hertz
      - 1 Amperage
      - 1 Active Power (Watts)
    - 1 Front panel Selector Switch for two modes of operation:
      - 1 Fixed reading
      - 1 Continuous Auto-cycling
    - 1 Generator Battery Meter to Display Starting and Charging Voltage
    - 1 Generator Hour Meter
    - 1 Generator Remote Start/Stop Control Switch
    - 1 On/Off Switch for Emergency Warning beacons (Switch to Illuminate When On)
  - 1 **Battery Powered Carbon Monoxide Alarm**
  - 1 **Generator Compartment [Under Chassis Mount]**
    - 1 Generator Storage Compartment with Lockable External Access Door
    - 1 Commercial Power Supply Receptacle
    - 1 Electrical Supply Center with Circuit Breaker Box
    - 1 Commercial power and Generator Power Connectors
    - 1 Automatic Power Transfer Switch
  
- 1 **POWER BOOM CRANE WITH LED LIGHTING, FLOOR MOUNT & WIRED CONTROLLER**

Power actuated boom extends and retracts up to 24" at the touch of a button for precise deployment/retrieval placement of the transporter/camera, 750 lb. capacity, Yellow Retrieval Hook, 75' x 5/32" Cable Length, Floor Mounted, 12VDC, Push Button 4-Function Detachable 12' Pendant Control, Powder Coat Finish. High intensity LED lighting to help light up the manhole to assist in deployment / retrieval of the transporter/camera
  
- 1 **SAFE ENTRY/EXIT BUMPER FOR E-450**
  - 1 Three (3) Steps Evenly Spaced
  - 1 Bottom Step Folds Up for Ground Clearance
  - 1 Safety Grab Handle

- 1 TRANSPORTER STORAGE DRAWER EXTENDED
- 1 KICKPLATE 2 DRAWER STACK ALUMINUM STORAGE
- 1 BACK-UP COLOR CAMERA SYSTEM [CHASSIS]
- 1 EXTERIOR CHASSIS LIGHTING - STANDARD
  - 4 High Intensity LED Strobe System - Amber (Mounted High and Towards Front and Rear on Left and Right Sides of Vehicle (2 each side))
  - 2 High Intensity LED Strobe System - Amber (Mounted High on Front Face)
  - 2 High Intensity LED Strobe System - Amber (Mounted High on Rear Corner Posts)
- 1 EVOLUTION 3.0 INTERIOR
  - Control Room Interior:**
    - 1 Rhino Lined Flooring
    - 1 Kemlite covered walls and weather resistant/smooth finished ceiling
    - 1 Bulkhead Wall with Passage Door from Control Room to Equipment Room
    - 1 Above Desk Control Console with Rack Mount for Electronic Equipment
    - 1 Desktop / Work Area
  - Equipment Room Interior:**
    - 1 Rhino Lined Flooring
    - 1 Kemlite covered walls and weather resistant/smooth finished ceiling
    - 1 Upper Wall Mounted Cabinet
    - 1 Lower Storage Cabinet with Worktop
- 1 RHINO LINING FLOORING IN VIEWING ROOM AND EQUIPMENT ROOM
- 1 INTERIOR CABINET HARDWARE KIT, E450
- 1 BLANK PANEL KIT FOR HIGH CUBE/TRAILER TV/LAMP OR TV/LAMP/SEAL WITH STANDARD COMPUTER
- 1 LOW PROFILE, ROOF MOUNTED AIR CONDITIONER
- 1 WALL MOUNTED ELECTRIC HEATER WITH HOUSING - ONE IN VIEWING ROOM
- 1 CURBSIDE DOOR WITH 3 STEPS
- 1 BENCH SEAT WITH CUSHION
- 1 CLOSET IN VIEWING ROOM
- 1 STANDARD INTERIOR LIGHTING FOR HIGH CUBE & TRAILER
  - Viewing Room**
    - 1 LED Light Strip
    - 1 Cable
    - 1 LED Dome Light
  - Equipment Room**
    - 1 LED Light Strip
    - 1 Cable
    - 1 LED Dome Light
- 1 FIRE EXTINGUISHER & MOUNTING BRACKET
- 1 OPERATORS CHAIR, SWIVEL WITH CASTERS
- 1 WINDOW TRIM KIT
- 1 MULTI-OUTLET WORKSTATION WITH LIGHTS AND USB PORTS
- 1 20-GALLON WASHDOWN SYSTEM WITHOUT SINK
  - 1 20-Gallon Fresh Water Tank
  - 1 Electric Water Pump
  - 1 Retractable Hose Reel with 25' Water Hose and Nozzle

- 1 5 DRAWER TOOL CHEST WITH DRAWER LINERS
- 1 VISE, BENCH MOUNT
- 1 PAPER TOWEL HOLDER
- 1 22" MONITOR (QTY: 2) WITH SHORTENED MOUNT FOR DESKTOP (QTY:2)
- 1 32" REAR LED MONITOR IN EQUIPMENT ROOM WITH MOUNT  
Mount in Equipment Room on bulkhead wall facing rear toward Cargo Box Doors
- 1 1000' TV CABLE ASSEMBLY, M/C 12 PIN
  - 1 1000' Gold Multi Conductor Kevlar Fiber Armored Combination TV Transmission / Tow Cable
  - 1 .450 Diameter
  - 1 Metal Splice Chamber with Pigtail
  - 1 Cable Strain Relief
- 1 TV REEL ASSEMBLY WITH CENTER SLIPRING FOR UP TO 1500' OF TV CABLE
  - 1 Black Thermoplastic Powder Coated Frame (not available with BRAKE option)
  - 1 Power Levelwind & Multi Ratio Manual Transmission
  - 1 Footage Meter with Local Counter and Remote Electronic Counter
  - 1 Automatic Payout System
  - 1 Local Reel Mount Electrical and Mechanical Control
  - 1 Sealed Continuous Contact Collector Assembly (Center)
  - 1 Removable Drip Pan for Cleaning (not available with BRAKE option)
- 1 BASE INTERIOR WIRING
  - INTERIOR COMPONENTS**
    - 1 Electrical Outlet with Dual Receptacles
    - 1 Multi-Outlet Power Strip with USB Ports
    - 1 15 Minute Courtesy Timer Located at Rear Door Area for 12V LED Interior Lights (*NOT APPLICABLE FOR TRANSITS / SPRINTERS*)
  - TRANSITS / SPRINTERS**
    - 1 8"X12" Black Stretch Net
    - 1 Breaker Box Storage Area with Locking Positive Latch
    - 1 Desk mount Reel Transmission Shifter
    - 2 Adjustable LED Floodlights Rear of Vehicle Area Illumination
  - 1 TV EQUIPMENT TEST CABLE
  - 1 KEYBOARD, MINI 8.7", USB
  - 1 CABLE ASSEMBLY CCU to REEL CONTROLLER
  - 1 CABLE ASSEMBLY CCU to PCU
  - 1 SHORTING PLUG, 12 PIN, BLUE
  - 1 EVO 3 SUMMIT CABLE KIT
  - 1 25' 110V SHORE POWER CABLE
- 1 PCU ASSEMBLY
- 1 CCU ASSEMBLY
  - 1 Alpha Numeric Information Display, with Multi Paging and Defect Coding
  - 1 Remote "QWERTY" Keyboard
  - 1 On Screen Footage Display
- 1 WIRELESS CONTROLLER
  - 1 Joystick Control for Pan and Tilt Zoom Camera to Include:
    - 1 360 Degree Rotate
    - 1 330 Degree Optical Pan
  - 1 Joystick Control for All Steering Functions & Forward / Reverse Directions for Transporter
  - 1 Camera Lift Control for Optional Electronic Camera Lift
  - 1 All Other Controls for Camera to Include:
    - 1 Camera Iris and Focus Override & Zoom
    - 1 Camera Lights & Shutter Control for Light Enhancement
    - 1 Camera Diagnostics & Auto Home
  - 1 Cruise Control to Set Speed of the Transporter for Hands Off Operation
  - 1 All Reel Controls to Include: Retrieve, Release, and Variable Speed [Excluding Dolly Systems]
- 1 WIRED CONTROLLER, USB
  - 1 Joystick Control for Pan and Tilt Zoom Camera to Include:
    - 1 360 Degree Rotate

- 1 330 Degree Optical Pan
- 1 Joystick Control for All Steering Functions & Forward / Reverse Directions for Transporter
- 1 Camera Lift Control for Optional Electronic Camera Lift
- 1 All Other Controls for Camera to Include:
  - 1 Camera Iris and Focus Override & Zoom
  - 1 Camera Lights & Shutter Control for Light Enhancement
  - 1 Camera Diagnostics & Auto Home
- 1 Cruise Control to Set Speed of the Transporter for Hands Off Operation
- 1 All Reel Controls to Include: Retrieve, Release, and Variable Speed [Excluding Dolly Systems]

**1 SELF PROPELLED LATERAL INSPECTION SYSTEM READY KIT**

- 1 Lateral Reel / Control Assembly / Wireless Controller
  - 1 Electric Reel with Slipping and Clutch for:
    - 1 Powered Retrieve of Push Cable
- 1 Control System to Include Launcher / Self Propelled Robot Control
  - 1 Extend / Retract, Left / Right Rotation, Camera Selection
- 1 1000 ft. Video Cable with Cable End Termination
- 1 Controller with Forward, Freewheel, and Power Reverse / Variable Speed Control
- 1 All Launcher, Camera, and Reel Functions Shall be Controlled by the Wireless Handheld Summit System Controller

**1 15" LCD MONITOR FOR LAMP WITH WALL MOUNT, SWIVEL BRACKET**

**1 LATERAL LAUNCHER WITH FIXED VIEW LATERAL CAMERA AND REAR VIEW CAMERA**

- 1 Lateral Launcher, for Lateral Pan and Tilt Camera to include:
  - 1 Self Propelled Launcher Robot with Freewheel, Forward, and Power Reverse
  - 1 Camera Head Mounting Assembly with Rotation Positioning, Articulating Hinge
  - 1 Push Cable Drive Assembly - Two-Speed Extend / Retract Camera Positioning
  - 1 Rear tip-up connector
  - 1 Interconnect Cable for Launcher to Push Cable
  - 1 Interconnect Cable for Control System to Power Control Unit
  - 1 Single-point quick wheel removal system
  - 1 6 each 3.5" diameter tires for 6" pipe
  - 1 6 each 4.375" diameter tires for 8" pipe
  - 1 6 each 5" diameter tires for 10"-15" pipe
  - 1 Pneumatic Tire Kit for 12" - 15" pipe
  - 1 Rear Housing Assembly for Rear View Color Camera
- 1 Mainline Pan, Tilt, and Zoom Camera to Include:
  - 1 Mainline Solid State Color Sewer TV Camera with:
    - 1 Pan, Tilt & Rotate Camera Head
    - 1 40:1 Zoom Ratio, 10x Optical Zoom, 4x Digital Zoom, NTSC Color Standard
    - 1 360 Degree Range of Rotation, 270 Pan Viewing Angle, Panning 360 Degrees 1 Auto Iris, Auto Focus, Manual Override of Focus and Iris
    - 1 Camera will also be Used for:
      - 1 Monitoring Lateral Pan & Tilt Camera During Extend / Retract Operation
    - 1 Light Assembly, Pan & Tilt Zoom Camera, 6" - 72" lines
    - 1 White LED Field Replaceable Lamps
    - 1 Automatic Centering
- 1 Self-Leveling Color Camera With Built-In Sonde, NTSC To Include:
  - 1 1 1/2" Stainless Steel Camera head designed for 2" to 12" Pipe
  - 1 512 Hz integral sonde
  - 1 12 high intensity LED's
- 1 Rear View Camera Assembly

**1 MICRO PAN & TILT CAMERA**

**1 REAR VIEW CAMERA ASSEMBLY FOR USE WITH LAMP SYSTEM**

**1 8" STEEL WHEEL KIT FOR CPR / LAMP/ WTR**

**1 10" - 15" STEEL WHEEL KIT FOR CPR / LAMP / WTR**

**1 150' PUSH CABLE FOR LATERAL INSPECTION SYSTEM**

**1 OZ3s P&T ZOOM M/C LED CAMERA WITH BUILT-IN SONDE**

- 1 Solid State Color Sewer TV Camera
- 1 Pan & Rotate Camera Head, 120:1 Optical/Digital Zoom
- 1 NTSC/PAL Color Standard with 4x Light Integration

- 1 4 X 5W Cluster LEDs for 6" through 72" lines
- 1 Camera Transportation and Storage Case
- 1 Built in Transmitter, 512 Hz

**1 BRASS STEERABLE COMPACT PIPE RANGER, WHEELED**

- 1 Steerable Unit Designed to Turn 360 Degrees Within Its Own Radius
- 1 Set of Driven Rubber Wheels to Inspect 6" Pipe
- 1 Two (2) Speed Transmission to Maximize Torque in Large Diameter Pipe with:
  - 1 Manual Shifter on Camera Carrier
  - 1 Unit Shall Have Forward, Free Wheel, and Power Reverse Capabilities
- 1 All Six (6) Wheel Drive Transporter Assembly to Include:
  - 1 Motor & Enclosed Drive Train
  - 1 Tip Up Rear Connector

**1 8" RUBBER WHEEL KIT**

**1 10-15" RUBBER WHEEL KIT**

**1 6"-15"PIPE SPACER KIT - BRASS**

**1 ELECTRIC CAMERA LIFT FOR COMPACT PIPE RANGER**

**1 COMPUTER - RACK MOUNT**

- OS: Windows 11 Pro 64
- Motherboard: ASROCK Z890 Nova ATX, Intel socket LGA1851
- Processor: INTEL CORE ULTRA 5-235 2.9-4.4 GHz 65W LGA1851
- RAM: 16GB DDR5 4800
- Primary HD: 1TB SSD M.2
- Secondary HD: 2TB SSD M.2
- Monitor support: HDMI
- USB ports:
  - 2x thunderbolt 4 USB-C, 4 rear USB 3.2 ports, 2 front USB 3.2 ports
- Ethernet Port: 2.5 GB
- Wi-Fi: 802.11ax Wi-Fi 6E
- External USB Hub: 12-in-1 Ethernet, HDMI, VGA

**1 UPS ABOVE DESKTOP MOUNT**

**1 GraniteNet Inspection Basic Kit**

GraniteNet Basic captures a wide array of data and video from robotic transporters deployed in pipelines. It is highly specialized and customizable, yet simple enough for users to learn to operate quickly. GraniteNet has many advantages which are critical to deploying a comprehensive Capacity Assurance, Management, Operation, and Maintenance program (CMOM) that is aligned with Federal regulations. Below are some of the key features offered by the software:

- Asset based architecture
- Dynamic pipe graphs are navigable to any observation within the inspection
- CD/DVD burning
- Synchronization
- Out-of-the-box Reporting
- Reports available in HTML, ASCII and PDF formats along with the standard printed reports
- Built-in functionality to email reports
- Unlimited still images can be captured (dependent upon hard drive space)
- User customizable forms and mandatory fields can be specified to meet client specifications
- Built in synchronization mechanism to allow precise data aggregation
- The ability to take additional still images (snapshots) during playback in the truck or the office
- Tasks can be assigned and managed throughout the system

The Basic Inspection Package includes the following components: GraniteNet Basic, Main Inspection Module, Analog Video Recording Module Mainline, Video Indexing Module, Titling, Distance Acquisition, Still Image Capture Module, and Data Transfer.

**1 GraniteNet Lateral Inspection Module**

The Lateral Inspection Module is used to capture, view, edit, and/or create new lateral inspections. A user can create lateral inspections with the following capabilities:

- Capture automatic footage and titling
- Perform certified NASSCO LACP standard inspections
- Display the Mainline Asset data associated with the Lateral Asset

- Create new lateral inspections on-the-fly or a new lateral inspection based on an existing asset
- Display lateral asset information as well as edit and/or create a new lateral asset ID
- Save and create a new lateral inspection directly from the new lateral asset
- View, edit, or create new lateral inspections while performing a mainline TV inspection
- Display the mainline TV inspection from which the lateral inspection was initiated
- Initiate a lateral inspection in the downstream or upstream direction, depending on requirements
- Display a graphical representation of the inspection details along with the lateral observations

## 1 GraniteNet Inspection Basic Annual Support Plan

The annual Support Plan provides the following technical support services to ensure continuous productivity and up time in the field:

- Perpetual, free upgrades available online for downloading the most current versions of your GraniteNet Software to match the latest Microsoft Windows version you may have as well as including the latest technical documentation
- Professional telephone support Monday through Friday 8:00 AM to 5:00 PM ET
- Remote Online Technical Support\*\*
- Access to online support services including FAQ's, the CUES knowledge base, User Forums and Video Tutorial
- Online review sessions with support specialists at pre-scheduled, mutually convenient times to review the proper use of the software including advanced administration and best practices

## 1 GraniteNet ESRI Interface Module

Developed by CUES as a registered business partner with ESRI, this optional module for GraniteNet allows users to be able to point and click on an asset from within the GraniteNet integrated map. After clicking on the asset, the asset and inspection panes are automatically populated with the asset's attribute information. The operator may initiate an inspection by simply selecting the asset on the map and right-clicking. The GraniteNet ESRI Interface also provides the ability to create a new asset in the field. The system can collect, store, display, manipulate and analyze data, and then link the information to the ESRI ArcGIS map file. The software provides a chronological record of every inspection completed on the asset.

## 1 GraniteNet CUES Scoring Module

The CUES Pipe Score for CUES codes module rates any observation and creates scores for mainlines and laterals (Total Pipe Score, Maximum/Mean/Sum Score, Sum of the Defects score, etc.). A scoring system incorporated in the software shall assist the user/management personnel in making proper pipe condition assessments. Scoring is to be based upon grades assigned to observation codes and calculated using either standard or customer specific algorithms. Grades can be programmed to be dependent to secondary properties like pipe size, type, weather, etc. Only Administrators shall be allowed/able to make changes to grade and scoring algorithm values.

## 1 GraniteNet ESRI Implementation

The implementation service of ESRI maps and map data within CCTV operations includes integration consultation, documentation, and training with the client's office staff by a CUES software division implementation specialist in accordance with the unique business requirements of the organization. An ESRI Implementation service with GraniteNet is required for any organization that has not defined, or has changed, their GIS mapping profiles which allow for the seamless import and export of GIS data. CUES shall provide integration consultation, documentation, and training with the client's office staff through a series of guided instruction sessions performed via a remote virtual meeting tool called Zoom. CUES will work with an appointed resource/project manager from the organization to define the goals and then collaboratively create the standard operating procedures desired by the organization. As a best practice, initiating the Implementation Service well in advance of receiving vehicle/field equipment is critical to ensure smooth deployment, often with basic field training, that leverages the integration. Before a CUES technical resource is assigned to the implementation project, a GraniteNet ESRI Pre-Implementation Checklist must be completed by the client and submitted to CUES. Once it is received by CUES and verified that all prerequisites are met to begin the work, the client's Implementation Service request will be placed in a queue where CUES will assign the appropriate implementation specialist Project Manager based on the order in which the Checklist was received. Due to the fluctuating availability of resources needed by both parties to complete the implementation, the actual start date for the project may vary.

The Checklist requests that a "Readiness Date" be provided which means the date the customer will be ready to start the implementation work with CUES. CUES will plan its resource availability around this important date so that it can establish the date for the completion of the work, which shall be within forty-five (45) business days from the Organization's readiness date. For each business day the implementation extends beyond the Readiness Date due to the Organization's failure to complete its key tasks or other Organization delays impacting the implementation, a "Time Extension Fee" will be applied on the 46th business day following the Organization's readiness date in the amount of fifty dollars (\$50) per business day, invoiced monthly, until the implementation is completed.

## 1 GraniteNet Office Software License

Used primarily by engineers and supervisors, the Office Edition allows CCTV inspection records to be edited and changed upon subsequent review. This edition can generate reports, allow users to modify inspections and observations gathered in the field, synchronize inspections, capture images from playback, view mapped data, and import/export map data.

**1 GraniteNet ESRI Import Module**

This optional module for GraniteNet provides a bi-directional interface between ESRI ARCGIS 10.X and the GraniteNet software. This module enables GIS features to be imported directly into GraniteNet where they can be used to verify and validate the location of utility assets.

**1 GraniteNet Office Annual Support Plan**

The annual Support Plan provides the following technical support services to ensure continuous productivity and up time in the field:

- Perpetual, free upgrades available online for download for the most current versions of your GraniteNet Software to match the latest Microsoft Windows version you may have including the latest technical documentation
- Professional telephone support Monday through Friday 8:00 AM to 5:00 PM ET
- Remote Online Technical Support\*\*
- Access to online support services including FAQ's, the CUES knowledge base, User Forums and Video Tutorial
- Online review sessions with support specialists at pre-scheduled, mutually convenient times to review the proper use of the software including advanced administration and best practices

**1 GraniteNet Scheduler**

The GraniteNet Scheduler Edition allows users to schedule the transfer of CCTV data and media files to perform database synchronization automatically. At specific times set by the administrator, usually each day after working hours when the network is less burdened, the office can automatically import completed inspections from the truck to the office and synchronize incomplete inspections from the office to the truck to automate the transfer and archival of data on a daily, weekly or monthly schedule. Daily, supervisors can get their completed inspections sent in and CCTV crews can come to work and find their new, incomplete inspections waiting for them to get started out in the field. In addition to selecting complete or incomplete inspections, users will be able to create scheduled transfer tasks with specific pre-set filters to intelligently identify specific data to be transferred such as "inspections by" pipe type, operator, severity, date range, etc. Users can also schedule to send the data to an alternative destination for backup, third party review, regulatory requirement, etc. The service will sequentially poll each vehicle and perform the synchronization tasks automatically. The GraniteNet Scheduler Edition can also automate report generation and GIS data import and export and allows users to permanently install the software on their workstation to review inspection video, view map information and generate reports.

**1 KEYBOARD AND MOUSE COMBO, WIRED**

**1 TV DOWNHOLE KIT**

- 1 Top Roller Assembly, Manhole, TV Only, AI
- 1 Claw Hook, Manhole Adapter, f/WT319
- 1 Hook Assembly, Retrieval
- 6 Pole Assembly, Retrieval / Downhole tl,58"
- 1 Roller Assembly, Invert f/ WT319

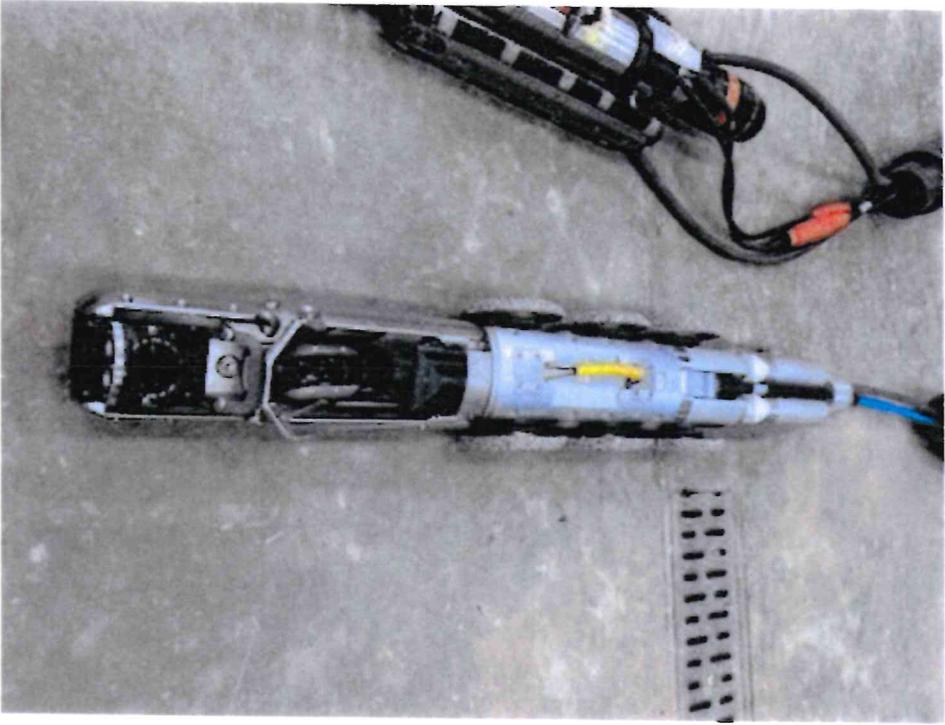
**1 TIGER TAIL WITH ROPE**

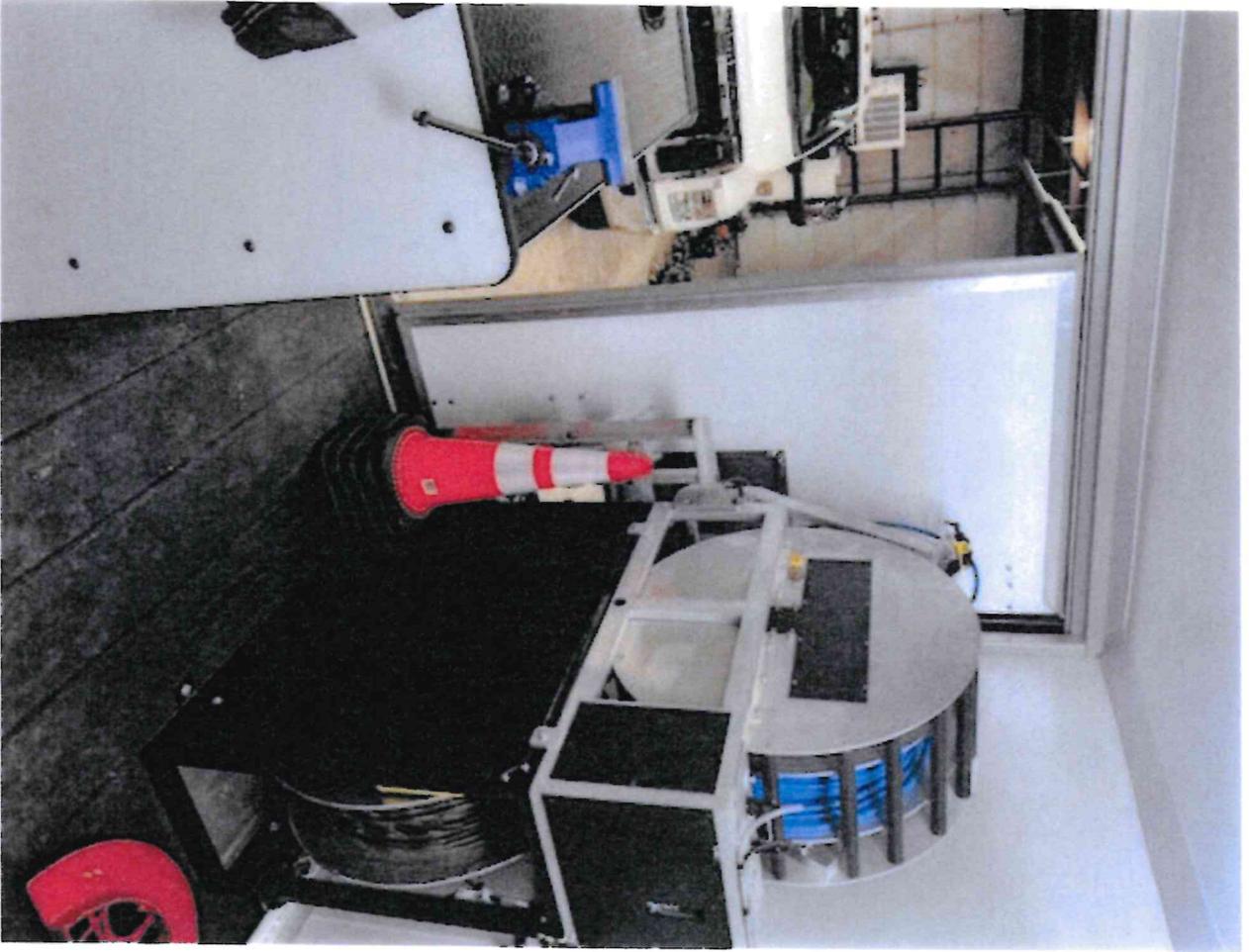
**1 MULTI CONDUCTOR TV ONLY TOOL KIT**

- 1 Digital Multimeter
- 1 Electrical Tape
- 1 Needle Nose Pliers
- 1 Six-In-One Screwdriver
- 1 6" Adjustable Wrench
- 1 10" Adjustable Wrench
- 1 Anti Seize Grease
- 1 9-Piece Allen Wrench kit
- 1 Solder Iron Kit
- 1 Slip Joint Pliers
- 1 5/32 T-Handle Hex Wrench

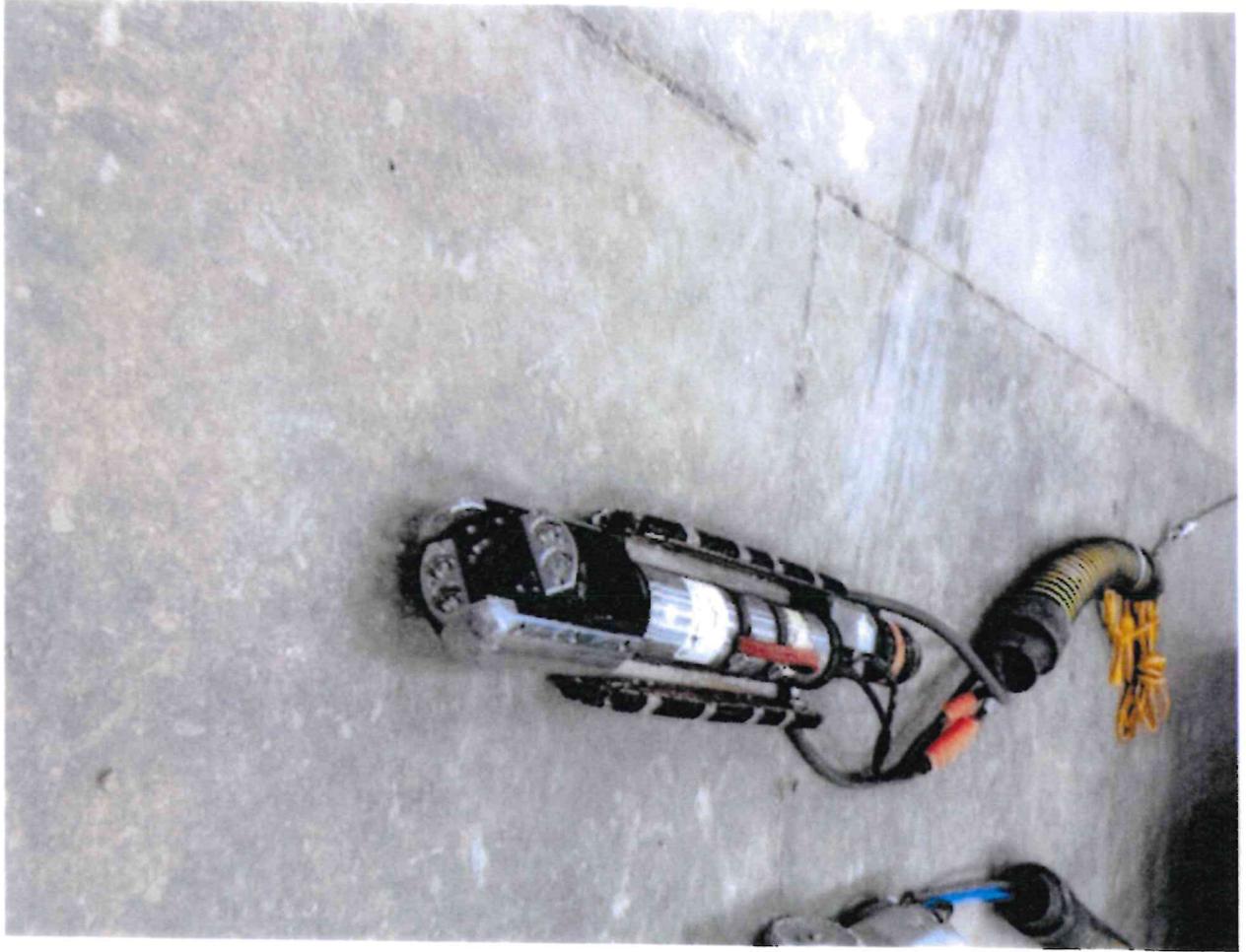
**3 Days of On-Site Training**





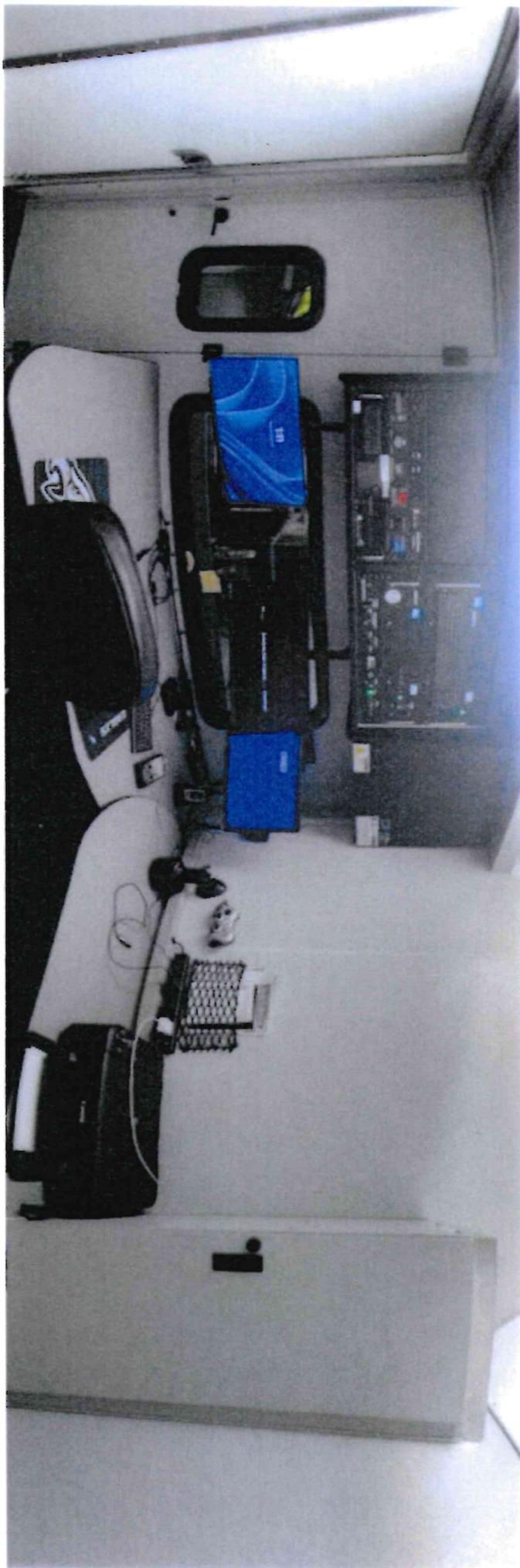














LAMP II  
LATERAL & MAINLINE PROBE

## THE SMARTER WAY TO INSPECT PIPELINES.

The CUES LAMP II is a rugged, self-propelled CCTV inspection system for identifying infiltration and inflow, potential cross bores, pipe defects, and structural conditions in lateral services and mainlines.

Designed to help municipalities and contractors do more with less, LAMP II can inspect both mainlines and lateral services in a single run, saving time, reducing costs, and improving safety across inspection projects.



## WHY CHOOSE THE CUES LAMP II?

Faster inspections = more productivity  
Comprehensive data for smarter decision-making  
Reduces cross bore risks and safeguards buried assets  
Easily integrates with your existing CUES inspection systems

- **One-Pass Inspection:** Assess mainlines and lateral connections simultaneously.
- **High-Performance Cameras:** 40:1 optical/digital zoom mainline camera with pan/tilt functions.
- **Extended Range:** Traverse up to 1,000' (305 m) of mainline while launching laterals.
- **Versatile Access:** Inspects with or against the flow, tackling bends and wyes effortlessly.
- **Applications:** Inflow & infiltration detection, cross bore identification, pipe defect evaluation, and structural condition assessments.

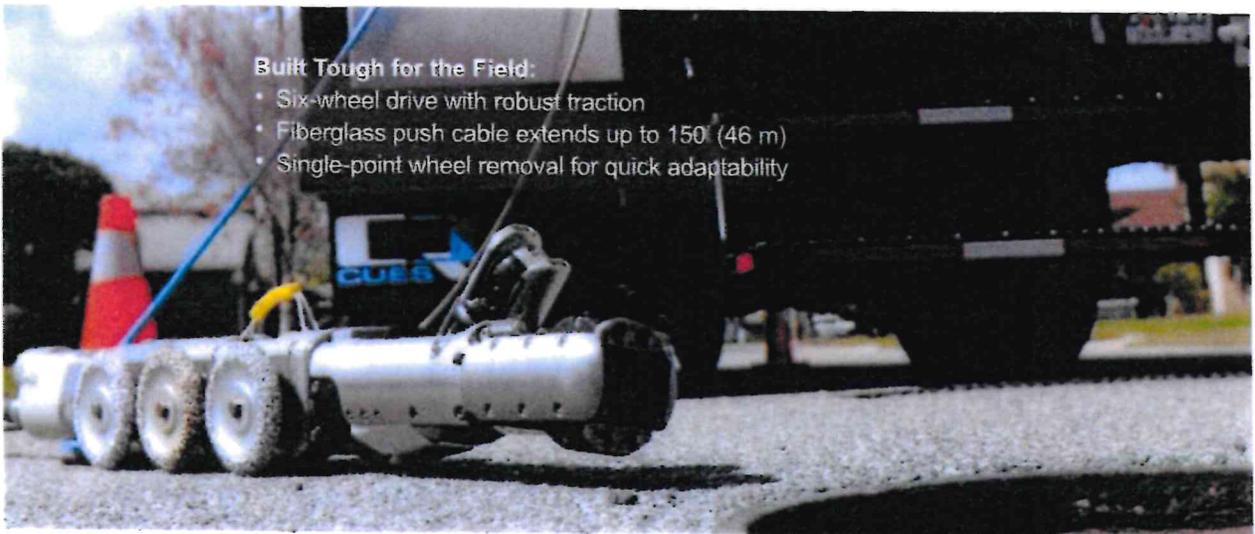


#### Optional CUES Equipment for Enhanced Capabilities:

- **Micro Pan & Tilt Lateral Camera** with directional rod for precise steering through multiple bends, including 45° and 90° turns.
- **Self-Leveling Lateral Camera** with built-in sonde for accurate locating.
- **Rear-Viewing Camera** to improve cable management and reverse visibility.
- **Customizable Wheel Sets:** Four standard sets for 6"–30" (152–762 mm) pipes, with high-traction steel wheel options.
- **Big Pipe Package:** Expands inspection range up to 36" (914 mm).

#### Built Tough for the Field:

- Six-wheel drive with robust traction
- Fiberglass push cable extends up to 150' (46 m)
- Single-point wheel removal for quick adaptability



## SEE MORE. DO MORE. WITH LAMP II.

LAMP II is the complete solution for efficient, accurate, and safe pipeline inspections. Whether you're focused on identifying infiltration, preventing cross bores, or assessing infrastructure health, LAMP II delivers results you can trust.



PIPE RANGER II  
STEERABLE/NON-STEERABLE

## POWER THROUGH DEBRIS. PERFORM WITH PRECISION.

The CUES Pipe Ranger II and Steerable Pipe Ranger II (SPR II) are engineered for maximum versatility in storm and sanitary sewer inspections. Designed to traverse silt, mud, and debris with ease, these transporters deliver unmatched traction, pulling power, and adaptability across a wide range of pipe sizes and conditions.

Whether you need straight-ahead power or the agility of a steerable transporter, Pipe Ranger II ensures reliable performance, even in the toughest environments.



## WHY CHOOSE THE CUES PIPE RANGER?

### Unmatched Versatility –

Inspect 7" (178 mm) refined through 72" (1829 mm) pipe with multiple wheel options for every condition.

### Adaptable Design –

Quick, single-point wheel removal makes it fast and easy to configure for varying pipe diameters and environments.

### Superior Traction & Power –

Built-in two-speed transmission doubles torque, maximizing pulling strength in large or difficult pipelines.

### Durability You Can Trust –

Rugged construction with a rear tip-up bulkhead connector reduces strain on cables during operation and retrieval.

### Optimized Control –

Operates with up to 2000' (610 m) of multi-conductor cable, compatible with wireless gamepad controller for full camera and transporter functions.

### Camera Compatibility –

Seamlessly integrates with the CUES OZIII-S or OZ4-HD Cameras for high-resolution inspection.



### Wheel Options for Every Challenge

Rubber, steel, pneumatic, or knobby wheels to maximize clearance, traction, and camera positioning.



Steel, 6" & 8", 10/12 Grit



Tire, 8" Rubber, 4.5" O.D.



Tire Assembly, 12-15"



Chevron Tire Assembly



Tire, 7" Rubber



Tire, 10-15" Rubber



Steel Wheel, 10"-15",  
10/12 Grit



Knobby Tire Assembly

- ▶ **Compact Access** –  
 Designed to provide clearance in 7" diameter pipes and inspect 8" relined pipe.
- ▶ **Flexible Camera Mounts** –  
 Optional remote-operated electronic camera lift or manual lift.
- ▶ **Proven Performance** –  
 Freewheel, powered reverse, and forward variable speed control for precise maneuvering.
- ▶ **Cross-Platform Compatibility** –  
 Wheels and spacers also work with the CUES Compact Steerable Pipe Ranger, LAMP II Lateral Launcher, and other CUES transporters.
- ▶ **Lightweight Option** –  
 Aluminum version available for customers requiring reduced weight without compromising performance.

## BUILT FOR REAL-WORLD CONDITIONS

From small relined pipes to large-diameter storm systems, the Pipe Ranger II and SPR II deliver the traction, torque, and flexibility needed to complete inspections efficiently, no matter the environment.

Contact us today to schedule a demo or request a quote.

## **INTERGOVERNMENTAL AGREEMENT FOR SEWAGE SERVICES**

This Intergovernmental Agreement for Sewage Services (Contract) is made this 1<sup>st</sup> day of April, 2026 by and between the City of Belleville, Illinois, a Municipal Corporation located in St. Clair County, Illinois (hereinafter “Belleville”) and the Town of St. Clair, a Unit of Local Government located in St. Clair County, Illinois (hereinafter “St. Clair”).

WHEREAS, Article VII, Section 10(a) of the Constitution of the State of Illinois provides that units of local government and the State may jointly contract or otherwise associate to obtain or share services and to exercise, combine, or transfer any power or functions, in any manner not prohibited by law or by ordinance;

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency may be exercised and enjoined jointly with any other public agency;

WHEREAS, Belleville owns and operates a sewage treatment facility in the City of Belleville, which serves areas within and around the Belleville Facility Planning Area (Belleville FPA), including but not limited to parts of unincorporated areas of St. Clair, properties within Belleville that utilize sewer lines owned and maintained by St. Clair and properties within Belleville that utilize sewer lines and sewer plant owned by St. Clair;

WHEREAS, within the Belleville FPA the natural drainage flows to Belleville;

WHEREAS, Belleville has improved treatment facilities in to provide expanded secondary and tertiary treatment capabilities to allow it to meet the water quality standards of both State and Federal authorities with the increased flows as development occurred within the Belleville FPA;

WHEREAS, the Belleville treatment facility improvements, which include increased capacity due to population growth within St. Clair and Belleville, are being built at substantial costs to

Belleville and due in substantial part to Belleville's commitment to St. Clair customers who are not residents of Belleville, said improvements were financed in part with the aid of State EPA loans;

WHEREAS, in accordance with certain standards established by said State and Federal authorities, municipalities which have quality sewage treatment capabilities such as Belleville shall treat sewage of a contiguous governmental body in order to eliminate the duplication of costs of treatment plants, lift stations, force mains, pumps and such other expensive equipment when, as in this instance, natural drainage to Belleville can be used advantageously;

WHEREAS, St. Clair and Belleville have a previous Agreement dated November 19, 1973, as amended, for Belleville to serve certain St. Clair customers within the Belleville; and

WHEREAS, Belleville has given timely notice of termination of the November 19, 1973 Agreement;

WHEREAS, since the timely notice of termination was filed the parties have, until now, been unable to achieve a new agreement;

WHEREAS, Belleville and St. Clair desire to mutually release each other from any and all past claims through and including the date of the execution of this contract and execute a new contract to define their duties and obligations with respect to the use of the Belleville sewage facility going forward;

WHEREAS, each party desires to enter into a new Intergovernmental Agreement for Sewage Services to provide for continued use by St. Clair of the Belleville sewage treatment facilities and to define the entire relationship between the parties with respect to all shared sewage services;

WHEREAS, each party agrees that it is in the best interest of both Belleville and St. Clair for St. Clair residents, as defined in this Contract, to continue to use the Belleville sewage

treatment facilities.

NOW, THEREFORE, in consideration of the mutual benefits accruing to Belleville and St. Clair, it is agreed by and between the parties as follows:

1. SERVICES:

a. By Belleville. Belleville will accept residential and commercial sewage from the properties within unincorporated areas of St. Clair, provided that Belleville may use all necessary lift stations and all related interceptors and collectors and other incidental appurtenances in the St. Clair system, without further compensation from Belleville to St. Clair.

b. By St. Clair. St. Clair will permit Belleville to utilize sewer lines owned and maintained by St. Clair for its provision of sewer services to Belleville.

2. TERM: The term of this Contract shall be for ten (10) years, commencing on this 1<sup>st</sup> day of April, 2026, and terminating on the 31<sup>st</sup> day of March, 2036. This Contract shall continue unless terminated in accordance with the following termination provisions:

a. One (1) year written notice shall be required from either party to the other of its intended termination, said notice to be provided more than one (1) year before the expiration of the Contract. This Contract shall continue in five (5) year increments if a timely termination notice is not provided by either side. One (1) year or more notice shall be required for termination of subsequent five (5) year terms.

b. The termination notice shall be provided in accordance with Section 10 of this Contract.

3. WASTEWATER SERVICE CHARGES AND RELATED ITEMS:

a. Accounts involving Belleville residential users on St. Clair sewer lines

being treated by Belleville sewer will be billed by Belleville with St. Clair invoicing Belleville a transport fee of \$5.42 per user on a monthly basis.

i. St. Clair will review its “Township transport fee” on an annual basis, and said fee can be increased or decreased annually by written agreement of Belleville and St. Clair pursuant to Section 15 of this Contract.

b. Accounts involving Belleville residential users on St. Clair lines and treated by St. Clair will be billed by St. Clair with no surcharges or fees paid to either party.

c. Accounts involving St. Clair residential users on St. Clair lines and treated by Belleville will be billed by St. Clair with Belleville invoicing St. Clair a treatment fee per account on a monthly basis, as follows:

- i. effective April 1, 2026, a treatment fee of \$22.36 per account on a monthly basis;
- ii. effective May 1, 2026, a treatment fee of \$28.00 per account on a monthly basis;
- iii. effective May 1, 2027, a treatment fee of \$35.00 per account on a monthly basis;
- iv. effective May 1, 2028, a treatment fee of \$40.00 per account on a monthly basis;
- v. effective May 1, 2029 and thereafter, the treatment fee will increase at the same percentage for resident rate increases as specified in section 50.015 of the City of Belleville Revised Code of Ordinances.

vi. In the event there are increases or decreases in the percentage increase to Belleville users, during the term of this Contract, pursuant to amendments or changes to Section 50.015 of the Belleville Revised Code of Ordinances, this Contract will be automatically amended to reflect approved changes.

d. Accounts involving St. Clair commercial users that are located on St. Clair lines and treated by Belleville will be billed by St. Clair with Belleville invoicing St. Clair on usage reported from Illinois American Water at the rate of \$1.64 per 100 cubic feet.

i. effective May 1, 2026 and thereafter, Treatment fee will increase at the same percentage for commercial rate increases as specified in section 50.015 of the City of Belleville Revised Code of Ordinances.

ii. In the event there are increases or decreases in the amount of wastewater service charges to Belleville users, during the term of this Contract, pursuant to amendments or changes to Section 50.015 of the Belleville Revised Code of Ordinances, this Contract will be automatically amended to reflect approved changes.

e. Accounts involving St. Clair users that are located on Belleville lines and treated by Belleville will be billed directly by Belleville on a monthly basis with no fee or surcharges paid to St. Clair.

i. Usage information to be provided by Illinois American Water and accounts will be charged per Section 50.015(A)(1)(e) and 50.015(A)(2)(e) of the City of Belleville Revised Code of Ordinances, which may be amended from time

to time.

ii. In the event there are increases or decreases in the amount of wastewater service charges to Belleville users, during the term of this Contract, pursuant to amendments or changes to Section 50.015 of the Belleville Revised Code of Ordinances, this Contract will be automatically amended to reflect approved changes.

f. Both parties agree to coordinate the changing of municipal coding of accounts with Illinois American Water to facilitate the billing of accounts stipulated in this contract.

g. Both parties agree to notify the other party in writing under Section 10 of this Contract within ten (10) days of the addition of any users/accounts impacting the provisions in this Contract.

4. TAP IN FEES: Effective this 1<sup>st</sup> day of April, 2026 and thereafter, all new tap in fees for St. Clair users that connect to Belleville lines and will be treated by Belleville sewer will pay Belleville 1½ times the tap in fee charged by Belleville to properties located inside its limits. St. Clair will contact Belleville and provide the required information to determine the fee that will be charged.

5. MAINTENANCE OF ST. CLAIR LINES TRIBUTARY TO BELLEVILLE: St. Clair shall, in accordance with normal practice as to frequency and diligence and good workmanship consistently maintain and improve its sewer collection system tributary to the Belleville sewer system. Beginning on this 1<sup>st</sup> day of May, 2026 and each May 1<sup>st</sup> thereafter, St. Clair shall provide Belleville with an annual written report detailing all televising and sewer cleaning records from the previous year within the St. Clair collection system tributary to Belleville

along with a list detailing any and all repairs and associated costs of said repairs performed within the St. Clair collection system. Belleville shall be permitted such inspections it deems reasonable to ensure said maintenance is occurring. If Belleville determines that St. Clair is or has failed to maintain its line in compliance with this Section 5, it shall perform such maintenance and any related and needed repair or remediation that Belleville determines is reasonably necessary within 90 days. If it fails to comply with the previous sentence, Belleville may take steps to remediate and correct and charge the actual cost to St. Clair.

6. EXCESSIVE FLOWS OR OFFENSIVE DISCHARGES: St. Clair shall be responsible for controlling all tributary flows deemed by Belleville to be excessive in strength and/or volume, so as to prevent back-up or damage to any of Belleville's collection or treatment system. The parties acknowledge that St. Clair is only responsible for tributary flows that are excessive in strength and/or volume that are due to deficiencies in its mains. St. Clair shall also be responsible for any discharge that is due to deficiencies in St. Clair's mains which would cause "interference" or an inhibition or disruption of the city treatment works, its treatment processes or operations, or its sludge processes, use or disposal which is a cause of or significantly contributes to a violation of any requirement of the city treatment work's NPDES permit. These would include but are not limited to:

- a. Discharges of a daily pollutant loading in excess of that allowed by contract with the city or by federal, state or local law;
- b. Discharges of wastewater which substantially differs in nature or constituents from the user's average discharge; or
- c. A discharge that St. Clair knows or has reason to know that its discharge, alone or in conjunction with discharges from other sources, would result in a cities

treatment works' permit violation or prevent sewage sludge use or disposal in accordance with the above-cited authorities as they apply to Belleville's selected method of sludge management.

Flows of excessive strength shall be defined to mean wastewater having a five (5) day 20° centigrade biochemical oxygen demand (BODs) in excess of 260 mg/1 and a suspended solids concentration in excess of 260 mg/1 as determined by a State certified environmental laboratory.

Excessive flows shall be defined to mean infiltration flows greater than 120 gallons per capita per day (gpcd) produced during peak groundwater conditions and inflow (rainfall induced peak flows) exceeding 2.5 times the average design flow of the system.

If excessive flows or offensive discharges are suspected by Belleville to be entering the system, as determined by Belleville, St. Clair shall cooperate with Belleville to install flow and sampling meters at locations determined by Belleville to monitor flows. If requested by Belleville, St. Clair shall promptly test any areas suspected of infiltration, inflows or offensive discharges, as determined by Belleville. St. Clair shall provide advance notice of the dates and times of all testing to Belleville. All testing shall be at the expense of St. Clair unless the testing indicates that the excessive flows or offensive discharges are not due to deficiencies in St. Clair's mains. Belleville shall then seek the costs of remedy of the excessive flows or offensive discharges, along with reimbursement of St. Clair's testing from the offending third party. Should such collection from the third party become impracticable after a reasonable effort by Belleville to collect then the parties shall share equally the costs of testing and cost of remedy.

Should excessive infiltration, inflow or offensive discharges be due to deficiencies in St. Clair's mains, then St. Clair shall take immediate steps to locate, correct and remediate the cause of it. If St. Clair fails to so remediate or correct within 90 days, Belleville may take steps to

remediate and correct and charge the actual cost to St. Clair. If after arbitration pursuant to the agreement (or simply by agreement of the parties) it cannot be determined whether the excessive infiltration, inflow or offensive discharge is due to deficiencies in St. Clair's mains then the parties shall share equally in the cost of remediation, repair and correction.

Belleville shall have the right to witness all connections and inspect the installation of sanitary sewer extensions and connections prior to backfilling. Belleville shall be sufficiently notified in advance of backfilling or concealing any facilities to permit proper inspection. If any facilities are concealed without approval or consent of Belleville, St. Clair shall uncover the facilities for inspection and recover it at their own expense when so requested by Belleville.

Belleville shall also reserve the right to test/televise tributary sewer lines and call for repairs if necessary.

7. PAYMENT/COLLECTION: Belleville and St. Clair shall provide monthly invoices for services rendered to one another under this Contract, and such invoices shall be paid in accordance with the provisions of the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*). It shall be the responsibility of Belleville to collect sewage fees from St. Clair users that are on Belleville lines and treated by Belleville, but it shall remain the responsibility of St. Clair to collect its sewage fees from all other St. Clair users.

8. COMPLETION OF EXISTING CONTRACT: Through and including this 1<sup>st</sup> day of April, 2026, St. Clair shall continue to pay to Belleville the monthly charges for wastewater treatment charges as it has in the past under the terms of the aforementioned prior agreements.

9. TOWNSHIP RESIDENTS AFFECTED: All Township users that are tributary to the Belleville sewer plant and are currently serviced by said plant and will be in the future shall be the subject of this agreement and subject to all terms and conditions of it. St. Clair agrees to

take all necessary action, if not already taken, to pass any resolution ordinance or other executive action necessary to permit the terms of this agreement to be implemented. The only Township users not affected by this agreement who are tributary to Belleville's sewers are those who were initially connected to the Belleville sewer system and are at the time of the execution of this agreement billed by Belleville even though these users are not located within the corporate limits of Belleville.

10. NOTICE: Any notice permitted or required under this Contract shall be deemed given upon the date of personal delivery or forty-eight (48) hours after depositing in the United States mail, certified postage fully prepaid, return receipt requested, addressed to the City of Belleville at 101 South Illinois Street, Belleville, Illinois 62220 and addressed to the Town of St. Clair at 107 Service Street, Swansea, IL 62226.

11. WAIVER: Failure of either party at any time to require performance of any provision of this Contract shall not deny the parties' right to enforce the provision, nor shall any waiver of any breach of any provision be a waiver of any succeeding breach of any provision or waiver of the provision itself for any other provision.

12. CHOICE OF LAW: This Contract shall be governed by and construed in accordance with the law in the State of Illinois.

13. DISPUTE RESOLUTION: Any and all disputes arising under this Contract between Belleville and St. Clair, other than actions in equity for an injunction or the like, shall be resolved by alternative dispute resolution. To this end, any such disputes shall first be submitted to a process of mediation. If the matter is not successfully concluded in mediation, then it shall be submitted for arbitration and resolved in arbitration under the rules of the American Arbitration Association. With respect to both mediation and arbitration, the parties shall agree on the selection

of a mediator and arbitrator and in the absence of an agreement the arbitrator shall be selected under the rules of or by an arbiter representative of the American Arbitration Association. Each party agrees to expedite and act in furtherance of a prompt resolution of any disputes under this Contract.

14. ENTIRE AGREEMENT OF THE PARTIES: This Contract is the entire, final and complete agreement of the parties and supersedes all prior agreements of the parties regarding this subject matter, including but not limited to the November 19, 1973 agreement otherwise referenced in this Contract. It is intended that those agreements are terminated, null and void and that all claims that may arise thereunder are terminated and null and void.

15. MODIFICATION: This Contract may not be changed orally. All modifications of this Contract must be in writing and signed by each party by a person with authority to sign them and properly approved by each party's governing body.

16. EXECUTION OF DOCUMENTS: The parties shall execute and deliver all documents, provide all information and take a forebear from all such action as it may be necessary or appropriate to comply with and achieve for purposes of this Contract.

17. GOOD FAITH: The parties hereto covenant, warrant and represent to each other good faith, complete cooperation, due diligence and honesty in fact in the performance of all obligations of the parties pursuant to this Contract. All promises and covenants are mutual and dependent.

18. SAVINGS CLAUSE: If any provision of this Contract or the application of such provision to any person or circumstance shall be held invalid, the remainder of this Contract, or the application of provision to persons or circumstances other than those to which it is held invalid, shall not be affected thereby.

19. FORCE MAJEURE: Belleville shall not be considered in breach of its respective obligations under this Contract, and performance obligations under this Contract shall be extended in any event of any delay caused by force majeure, defined as: damage or destruction by fire or casualty, strike, lockout, civil disorder or terrorism, acts of God, unusual adverse weather or a refusal by the IEPA to issue any required permits, so long as said refusal is not caused by Belleville.

20. MUTUAL RELEASE: The parties and each of them hereby forever release and discharge the other from any and all claims the other may have arising out of the provision of all past services and services contemplated by this Contract, the agreements of November 19, 1973 and any and all related services prior and up to the date of this Contract. This release is intended to discharge each unit of local government, both Belleville and St. Clair, from any claims by one against the other arising from any prior claims, known or unknown, contemplated or un contemplated, the parties recognizing that there may or could be other such claims by one against the other, but release and discharge the other from any such claims with the intention of terminating any such claims and starting anew. This release includes all elected officials, officers, employees and agents of the parties to this Contract.

21. APPROVAL BY ENTITY: This Contract shall not be valid until properly approved by the voting authority of each entity.

IN WITNESS WHEREOF the City of Belleville by action of its City Council at a meeting held on the 16<sup>th</sup> day of March, 2026 has authorized this Contract to be signed and executed in triplicate by its Mayor and attested by its City Clerk from the Corporate Seal of said City to be hereto affixed and the Town of St. Clair by action of its Board of its Trustees and Supervisor of said Town at a meeting held on the 24<sup>th</sup> day of February, 2026 has authorized this Contract to be

signed and executed in triplicate by its Supervisor and attested by its Town Clerk and the Corporate Seal of said Town to be affixed hereto.

**CITY OF BELLEVILLE**

**TOWN OF ST. CLAIR**

By: \_\_\_\_\_  
Jennifer Gain Meyer, Mayor

By: \_\_\_\_\_  
Shelly Korves, Supervisor

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Shelly Schaefer, Clerk

By: \_\_\_\_\_  
Jana Moll, Town Clerk

SEAL:

SEAL:

DATE:

DATE:



# Revolutionary War Patriots

This marker commemorates the men and women who achieved American independence. These Patriots, believing in the noble cause of liberty, fought valiantly to found a new nation.

1775 - 1783

Presented by  
New York State Organization  
Daughters of the American Revolution  
in honor of the 250<sup>th</sup> anniversary of the United States.





CITY HALL  
2017

2017 THE  
MAYOR'S AWARD  
FOR  
CITY SERVICE

Project:

Lademan Park Playground Installation



Due Date of Bids:	Thursday, March 05, 2026
Time Bids are Due:	10:00 AM
Location Bids are Received:	City of Belleville Clerk's Office 101 South Illinois Street Belleville, Illinois 62220

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

		Base Bid	Bid Bond	Add #1	Add #2	IDOT PRE
<b>COMPANY</b> Lake Contracting, Inc. Address: 4650 Stone Church Road City, State, Zip: Addleville, IL 62214 Phone Number: (618)824-6522 Fax Number: E-Mail:		33,000				
<b>COMPANY</b> Hanks Excavating Address: 5825 State Highway 161 City, State, Zip: Belleville, IL 62223 Phone Number: (618)398-5556 Fax Number: (618)398-2729 E-Mail: <a href="mailto:Eczech@hanksel.com">Eczech@hanksel.com</a>		77,000				
<b>COMPANY</b> Cunningham Recreation Address: 5818 Old Pineville Road City, State, Zip: Charlotte, NC 28217 Phone Number: 800-438-8780 Fax Number: E-Mail: <a href="mailto:jharwood@cunninghamrec.com">jharwood@cunninghamrec.com</a>		80819.00				
<b>COMPANY</b> Byrne and Jones Sports Construction Address: 13663 Rider Trail N City, State, Zip: Earth City, MO 63045 Phone Number: 314-501-7454 Fax Number: E-Mail: <a href="mailto:eburk@byrneandjones.com">eburk@byrneandjones.com</a>						
<b>COMPANY</b> Focal Pointe Address: 1921 Ravinia Drive City, State, Zip: Caseyville, IL 62232 Phone Number: 618-398-9000 Fax Number: E-Mail: <a href="mailto:gibress@yourfocalpointe.com">gibress@yourfocalpointe.com</a>		63,142				
<b>COMPANY</b> Address: City, State, Zip: Phone Number: Fax Number: E-Mail:						

Laderman Park Playground Install Bidder List						
						Total Cost
Hank's Excavating and Landscaping						\$77,000
Lake Contracting Inc						\$33,000
Cunningham Recreation						\$80,819
Byrne & Jones Sports Construction						Declined to bid
Focal Pointe						\$63,142

**2. Specifications**

2.1 *Installation of new playground at Laderman Park*

See attachment for exact specifications.

**3. BIDDER'S FORM**  
**Laderman Park Playground Installation**  
**RFP No. PW 2026-01**

3.1 *BID PRICE SCHEDULE*

- A. Cost to remove existing structure and surfacing \$ 12,000.00
- B. Installation cost of new structure and surfacing: \$ 65,000.00
- C. Total Cost (A. plus B. =) \$ 77,000.00

Hanks Excavating & Landscaping, Inc. 5825 West State Route 161, Belleville, IL 62223

Company Name Address

3.2 *Proposal Requirements.* Bidder shall submit with proposal, illustrative product brochures and technical data on bid item proposed.

3.3 *Installation Requirements.* Installation shall be made within 90 days after bid award.

3.4 *Payment Terms.* Bidder offers a prompt payment of invoice on final acceptance of the item bid. The City of Belleville is a municipality and is exempt from Illinois Sales Tax: E999936208.

3.5 *Award.* Award will be made on an "all or none" basis for the items.

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

**2. Specifications**

2.1 *Installation of new playground at Laderman Park*

See attachment for exact specifications.

**3. BIDDER'S FORM**  
**Laderman Park Playground Installation**  
**RFP No. PW 2026-01**

3.1 **BID PRICE SCHEDULE**

- A. Cost to remove existing structure and surfacing \$ 16,500.00
  
- B. Installation cost of new structure and surfacing: \$ 16,500.00
  
- C. Total Cost (A. plus B. =) \$ 33,000.00

Lake Contracting, Inc. 4650 Stone Church Road Addieville, IL 62214  
Company Name Address

3.2 *Proposal Requirements.* Bidder shall submit with proposal, illustrative product brochures and technical data on bid item proposed.

3.3 *Installation Requirements.* Installation shall be made within 90 days after bid award.

3.4 *Payment Terms.* Bidder offers a prompt payment of invoice on final acceptance of the item bid. The City of Belleville is a municipality and is exempt from Illinois Sales Tax: E99936208.

3.5 *Award.* Award will be made on an "all or none" basis for the items.

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

**2. Specifications**

2.1 *Installation of new playground at Laderman Park*

See attachment for exact specifications.

**3. BIDDER'S FORM**  
**Laderman Park Playground Installation**  
**RFP No. PW 2026-01**

**3.1 BID PRICE SCHEDULE**

A. Cost to remove existing structure and surfacing	<u>\$ 16,285.00</u>
B. Installation cost of new structure and surfacing:	<u>\$ 64,534.00</u>
C. Total Cost (A. plus B. =)	<u>\$ 80,819.00</u>

Playcore Wisconsin, Inc., dba Gametime      150 PlayCore Drive S.E., Fort Payne, AL 35967.

Company Name      Address

3.2 *Proposal Requirements.* Bidder shall submit with proposal, illustrative product brochures and technical data on bid item proposed.

3.3 *Installation Requirements.* Installation shall be made within 90 days after bid award.

3.4 *Payment Terms.* Bidder offers a prompt payment of invoice on final acceptance of the item bid. The City of Belleville is a municipality and is exempt from Illinois Sales Tax: E99936208.

3.5 *Award.* Award will be made on an "all or none" basis for the items.

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



\_\_\_\_\_, 2026

Director David Harris  
Illinois Department of Revenue  
Willard Ice Building  
101 West Jefferson Street  
Springfield, Illinois 62702

Director Kristin Richards  
Illinois Department of Commerce & Economic Opportunity  
1011 South 2nd Street  
Springfield, Illinois 62704

Re: City of Belleville,  
St. Clair County, Illinois (the “City”)  
Intention to Establish STAR Bond District

---

Ladies and Gentlemen:

Pursuant to Section 5-20(b) of the Statewide Innovation Development and Economy Act (the “Act”), the City, the same being a Political Subdivision as defined in the Act, intends to establish a STAR bond district (as defined in the Act). This letter shall serve as the notice required by said Section 5-20(b) and is being provided to you, as, respectively, the Director of the Illinois Department of Revenue and the Director of the Department of Commerce and Economic Opportunity in accordance with said Section.

Respectfully submitted,

By: \_\_\_\_\_

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

Date: \_\_\_\_\_, 2026

*\*\*This document has legal consequences. If you do not understand it, consult your attorney.*

## RESIDENTIAL SALE CONTRACT

### 1. PARTIES

The City of Belleville, Illinois, whose address is 101 S. Illinois Street., Belleville, Illinois (“Seller”), agrees to sell and convey to C.A. Jones Inc ., a developer, whose address is 10890 Lincoln Trail, Fairview Heights, Illinois 62208 (“Buyer”), and Buyer agrees to purchase AS IS from Seller, the property described in Section 2.

### 2. PROPERTY

Seller hereby agrees to sell and Buyer hereby agrees to purchase, upon the terms, stipulations and conditions set forth in this Sale Contract, the following parcel of real property in Belleville, Illinois, commonly referred to as 1008 Cart Lane, Belleville, Illinois, together with all existing improvements, appurtenances, fixtures, and equipment (the “Properties”). The Property is more specifically described as follows:

Legal Description:

SURVEY 373 LOT/SEC-5A SE 150FT OF SW 121 32FT OF LT 5A LYING NW & ADJ  
LTS 1 & 2 OF ELIZ BOULS SUB A02476402

Parcel Number: 08-15.0-413-020

Seller represents and warrants that (i) it is the sole owner of the Property; (ii) it owns the Properties free and clear of all loans, liens, or other similar encumbrances; and (iii) the Properties are unoccupied.

### 3. PURCHASE PRICE

\$1.00 is the total sale price of the Property. Buyer shall pay the total purchase price to Seller at the time of the Closing. No earnest money deposit is due from Buyer to Seller in connection with this Sale Contract.

Buyer shall pay all closing costs at or before the time of Closing.

### 4. TAXES

Seller represents and warrants that it has paid or will cause to be paid all property taxes for the Properties, through and including all such taxes due as of the date of the Closing.

### 5. CLOSING AND POSSESSION

The closing of the purchase and sale described in this Sale Contract (the “Closing”) is to occur on or before June 1, 2024. Buyer shall determine the Closing date, time, and location and shall provide Seller with not less than five days’ prior notice of the date, time, and location of the Closing. Seller shall give Buyer possession of the Properties as of the Closing.

At the Closing, Seller shall convey the Properties to Buyer free and clear of the Existing Deed of Trust and all other loans, liens, or other similar encumbrances. Seller shall convey the Properties by a general warranty deed in a form acceptable to Buyer in exchange for the purchase price. In the event the legal descriptions of the Properties as described in the title commitment differ from the legal descriptions of the Properties set forth in Section 2 of this Sale Contract, the legal descriptions on the title commitment will control.

**6. TITLE AND SURVEY**

Buyer may order a title commitment and boundary survey of the Properties prior to the Closing. If, prior to the Closing, Buyer (i) discovers any title or survey defect (including, without limitation, a title encumbrance, survey encroachment, or boundary discrepancy) which is unacceptable to Buyer, or (ii) discovers that Buyer is unable to obtain an appropriate owner's title insurance policy for the Properties in the latest ALTA form, Buyer may:

- a) remedy such defect and proceed with the Closing, in which case Seller shall fully cooperate with Buyer to resolve the defect at issue to Buyer's reasonable satisfaction; or
- b) terminate this Sale Contract, in which case Buyer shall have no further obligations under this Sale Contract.

**7. RISK OF LOSS OR MATERIAL ADVERSE CHANGE**

If, from and after the date of this Sale Contract to and including the date of the Closing, (i) any loss, or (ii) any material adverse change occurs to any portion of the Properties, Buyer may:

- a) require Seller to repair any damage to the Properties, at Seller's cost, and proceed with the Closing; or
- b) receive any insurance proceeds payable to Seller as a result of the damage, and proceed with the Closing; or
- c) terminate this Sale Contract, in which case Buyer shall have no further obligations under this Sale Contract.

**8. BROKERS**

Seller represents and warrants that it is not represented by a broker in this transaction and that no real estate commissions or similar fees are due to any third party as a result of this transaction.

**9. ASSIGNABILITY OF CONTRACT**

This Sale Contract is not assignable by Seller except with the written consent of Buyer. Any permitted assignment of this Sale Contract does not relieve Seller from its obligations under this Sale Contract.

**10. TIME IS OF THE ESSENCE**

Time is of the essence in the performance of the obligations of the parties. All references to a specified time mean Central Time.

**11. OWNER OCCUPANCY ONLY**

The buyer understands and agrees to the construction, sale, and commitment to develop a single-family home for owner occupancy for a period of not less than 12 years from the date of this contract. The buyer acknowledges that a recorded covenant will need to be recorded restricting the property to owner occupied residency only and the property cannot be used as rental property for a period of up to 12 years from the date of this contract.

**12. HOME CONSTRUCTION STANDARDS**

The buyer intends to construct a single-family residential home that is approved by the City as part of the plan review and permitting process and consistent with the attached model designs and standards titled as "Exhibit A". The constructed home cannot contain above grade square footage that is less than or exceeds 10% the square footage of the prevailing square footage of the homes within the block. The front exterior façade, of the home, must be of the same material as the prevailing home designs.

**13. PERFORMANCE BUYBACK**

In the event that the buyer is unable to obtain funding or proceed with the development of the proposed single-family residence, within 18 months of this the contract date, then the buyer will return the ownership of the property to the seller within 30 days of default. Any mortgage liens, outstanding on the property, shall be discharged by the buyer. Current real property taxes and installments of special assessments, obtained during the buyer ownership, shall be paid by the buyer. The costs of closing and title shall be paid by the buyer.

**14. BINDING EFFECT**

This Sale Contract is binding on and for the benefit of the parties and their respective heirs, personal representatives, executors, administrators or assigns.

**15. GOVERNING LAW**

This Sale Contract is a contract for the sale of real property governed by Illinois law, including the requirement to act in good faith, without regard to choice or conflict of laws rules.

**16. ENTIRE AGREEMENT**

This Sale Contract constitutes the entire agreement between the parties and there are no other understandings, written or oral, relating to the subject matter of this Sale Contract. This Sale Contract may not be changed, modified or amended, in whole or in part, except in writing signed by both parties.

**17. COUNTERPARTS AND ELECTRONIC EXECUTION**

This Sale Contract may be executed by the parties on any number of separate counterparts, and all such counterparts constitute one agreement binding on both parties notwithstanding that both parties are not signatories to the same counterpart. For purposes of this Sale Contract, a document (or its signature page) signed and transmitted by facsimile machine or e-mail is to be treated as an original document, and the signature is to be treated as an original signature. The document transmitted is to be considered to have the same binding effect as an original signature on an original document. At the request of any party, any facsimile or e-mail document is to be re-executed in original form by the parties who executed the facsimile or e-mail document. No party may raise the use of a facsimile machine or e-mail or the fact that any signature was transmitted through the use of facsimile or e-mail as a defense to the enforcement of this Sale Contract.

**18. CONSTRUCTION AND SEVERABILITY**

Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context. Any provision of this Sale Contract which is prohibited, unenforceable or not authorized is ineffective to the extent of any such prohibition, unenforceability or non-authorization without invalidating the remaining provisions, unless the ineffectiveness of such provision would result in such a material change as to cause completion of the transaction contemplated by this Sale Contract to be unreasonable.

**19. NOTICES**

All notices under this Sale Contract must be in writing and are deemed to have been given (i) when delivered (if in person), or (ii) when deposited in the mail (whether by overnight carrier or United States mail, first class postage prepaid), in each case addressed to the receiving party using the address listed on the first page of this Sale Contract or to such other address as any party may designate by notice to the other party in accordance with the terms of this Section.

**20. WAIVER**

Any waiver of any provision of this Sale Contract and any consent to any departure from the terms of any provision of this Sale Contract is to be effective only in the specific instance and for the specific purpose for which given.

The parties have executed this Sale Contract as of the last day and year noted below.

**BUYER:** CA Jones Inc.

BUYER NAME 60890 Lincoln Trail  
ADDRESS  
CITY, STATE, ZIP Fairview Heights IL  
67208

By: Michael Stumb

Name: Michael Stumb

Title: President

Date: 3/12/24

**SELLER:**

CITY OF BELLEVILLE, ILLINOIS  
101 S. ILLINOIS STREET  
BELLEVILLE, IL 62220

By: Patty Gregory

Name: Patty Gregory

Title: Mayor

Date: 4-4-24

ATTEST:  
[Signature]  
CITY CLERK

"EXHIBIT A"



# The COVINGTON

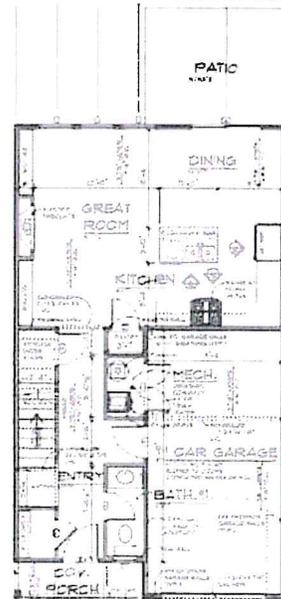
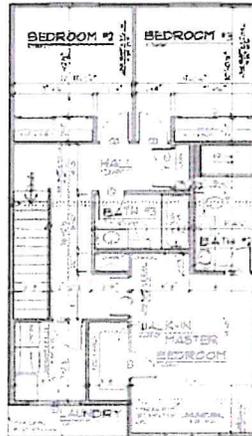
1,464 SQ FT    3 BEDROOM    2.5 BATH    1 CAR GARAGE



**JONESINC.COM**



10890 Lincoln Trail  
Fairview Heights, IL  
(618) 777-6080



## FLOOR PLAN COVINGTON

\*Floor plan may differ from actual home. Floor plan shown is typically standard without upgraded features. Upgraded features listed above are specific to the home located at address below and subject to change without notice at builders discretion. Price subject to change. Price dated 08/21/23

IL  
LOT

# City of Belleville

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

Phone: (618) 233-6810 Fax: (618)  
257-0376 email: sschaefer@belleville.net



## STREET LIGHT BANNER APPLICATION

PLEASE SUBMIT APPLICATION TO THE CITY CLERK'S OFFICE 45 DAYS PRIOR TO EVENT DATE

REFER TO BANNER SPECIFICATIONS FOR ADDITIONAL INFORMATION

APPLICANT NAME: Stephanie Herling APPLICANT PHONE: [REDACTED]

APPLICANT EMAIL: [REDACTED]

### SPONSORING ORGANIZATION:

NAME: Birth to Five IL, Brightpoint, Child Advocacy Ctr., Children 1st Foundation,

ADDRESS: \_\_\_\_\_

PHONE: [REDACTED] EMAIL: \_\_\_\_\_

EVENT/COMMEMORATION: Child Abuse Prevention Month

EVENT DATES: 4/1/26 thru 5/1/26 NUMBER OF BANNERS: Blue Ribbons on Street

LOCATION OF BANNERS:  West Main Street (6th to Illinois)  East Main Street (Illinois to Oak)  Charles/Scheel Street (East Main to Metro Station)  
lights on East & West Main

OTHER AREA (PLEASE DESCRIBE): \_\_\_\_\_

### PROVIDE MAP DENOTING WHICH STREET LIGHT POLES ARE REQUESTED FOR DISPLAY

PRINTED MESSAGE ON BANNER: Blue Ribbons, Signs in Quadrants

INCLUDE COPY OF ARTWORK WITH APPLICATION All but CH.

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) 3-3-26

REQUEST REMOVAL DATE: 5/1/26

By accepting this application, the applicant shall be bound by all rules, regulations and applicable ordinances as set forth in the Banner Application.

Signature of Applicant: email Date: 3-3-26

**DISPLAY CONTENT:** The City of Belleville reserves the right to, not display any banner if in its opinion the content is inappropriate or offensive to anyone or group. Only banners commemorating anniversaries or significant events of public institutions or like organizations shall be considered.

THE CITY OF BELLEVILLE ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE TO SAID BANNER DURING INSTALLATION, DISPLAYING OR REMOVAL PROCESS.

<b>FOR OFFICE USE ONLY</b>			
Date Received:	<u>3/3/26</u>	Approved by Council:	<u>  /  /  </u>
Installation Date:	<u>4/1/26</u>	Removal Date:	<u>5/1/26</u>

## Shelly Schaefer

---

**From:** Stephanie Herling [REDACTED]  
**Sent:** Tuesday, March 03, 2026 3:19 PM  
**To:** Shelly Schaefer  
**Subject:** Request for April  
**Attachments:** 2026.png

You don't often get email from [REDACTED]. [Learn why this is important](#)

Good Afternoon Shelly!

I am writing to officially ask permission for the Belleville West Students to help our Collaboration of Birth to Five Illinois, Brightpoint, Child Advocacy Center, Children 1<sup>st</sup> Foundation, and Prevent Child Abuse Illinois to place blue ribbons on the streetlight poles on East and West Main in downtown Belleville for Child Abuse prevention month in April. We would like to put them up Wednesday, April 1 and take them down upon our completion May 1<sup>st</sup>. We will of course do our best to monitor the shape of them the month of April and be happy to fix or take down any that become an issue.

Additionally, we would love to be able to place some signage in the quadrants or grass areas on the fountain. The signs will be simple blue-ribbon signs and then some that say Go Blue April is Child Abuse Awareness & Prevention Month.

Please let me know if you need me to attend a meeting for questions.

Thanks for your consideration.

**Stephanie Herling (she/her/ella)**



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This e-mail message may contain privileged or confidential information. If you are not the intended recipient, you may not disclose, use, disseminate, distribute, copy or rely upon this message or attachment in any way. If you received this e-mail message in error, please return by forwarding the message and its attachments to the sender. INCCORRA does not accept liability for any errors, omissions, corruption or virus in the contents of this message or any attachments that arises as a result of e-mail transmission.

# APRIL CHILD ABUSE PREVENTION MONTH



[WWW.PREVENTCHILDABUSEILLINOIS.ORG](http://WWW.PREVENTCHILDABUSEILLINOIS.ORG)

 **Prevent Child Abuse  
Illinois**



2026

# CHILD ABUSE PREVENTION MONTH

JOIN US ON  
APRIL 10, 2026  
AT 9:00AM

ANNEX COURTYARD  
(ACROSS THE STREET FROM  
THE COURTHOUSE)  
19 PUBLIC SQUARE

**WEAR BLUE TO SHOW YOUR SUPPORT FOR  
A SAFER FUTURE FOR OUR CHILDREN.**

**JOIN THE WALK:**



**AFTER THE PUBLIC ADDRESS WE WILL WALK FROM  
THE COURTHOUSE TO THE ST. CLAIR COUNTY CHILD  
ADVOCACY CENTER TO PLANT A PINWHEEL GARDEN.**

## Shelly Schaefer

---

**To:** DIRECTOR@ARTONTHE SQUARE.COM  
**Cc:** EVENTS; Jay Stokes  
**Subject:** POSTER PREVIEW PARTY

Staff reviewed your request for the use of The Campus Welcome Center for your event request for the Art on the Square Poster Preview Party.

Below is a synopsis of our discussion:

### Event:

- Art on the Square Poster Preview Party
- Art on the Square
- Thursday, April 9, 2026
- 6:00pm to 9:00pm
- The Campus: The Welcome Center and Auditorium lobby located at 2300 W Main Street

### Public Works:

- Situational awareness

### Fire Department:

- Situational awareness

### Police Department:

- Situational awareness

### Maintenance Department:

- Personnel as needed
- Tables and Chairs
- Sound System
- Podium

### Miscellaneous

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

This request will be placed on the City Council agenda for final approval on Monday, March 16, 2026, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220

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

*Peace,*  
*Shelly*



**OFFICE USE ONLY**  
 Name of Event: *ABTS Poster Preview Party*  
 Date of Event: *Thurs., 4-9-26*

# 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): Art on the Square

Name of Event: Poster Preview Party

*Thurs.*  
 Date of Event: 4/9/26 Event Starting Time: 6pm Event Ending Time: 9pm

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

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

Name	Address	Phone	Email
Rebecca Boyer	[REDACTED]		

Number of people ( 150 ) animals ( 0 ) vehicles ( 100 ) expected to participate.

Describe the event in detail:

Art on the Square would like to host the Poster Preview Party at the Welcome Center at the Campus.

The event will include catered food and a hired bartender serving donated beer & wine.

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

Use of the Welcome Center at the Campus

OFFICE USE ONLY

Name of Event:

Date of Event:

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input checked="" type="checkbox"/> Insurance Certificate	<p>Date Received by City Clerk's Office: <u>2-19-26</u></p> <p>Scheduled Meeting Date: <u>email</u></p> <p>Date Approved by Staff: <u>3/9/24</u></p> <p>Date on Council Agenda: <u>2/16/26</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>3/9/26</u></p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

**STAFF REVIEW SECTION**

Police Department: situational awareness

APPROVED  DENIED DATE: 3/9/26 INITIALS: Phone TK

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

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

Public Works: situational awareness

APPROVED  DENIED DATE: 3/5/26 INITIALS: JRP

Maintenance Department: See synopsis

APPROVED  DENIED DATE: 3/9/2024 INITIALS: MAJ

Marketing/Communications: \_\_\_\_\_

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

## Shelly Schaefer

---

**To:** Lynette Morris  
**Cc:** EVENTS  
**Subject:** THE BARKERY: WAGS & WHEELS OPEN AIR MARKET

Below is a synopsis of the discussion(s) for The Barkery: Wags & Wheels Open Air Market:

### Event:

- The Barkery: Wags & Wheels Open Air Market
- Parking Lot located at 4<sup>th</sup> and West Main Street
- Wednesdays, weekly from May 6, 2026 until October 28, 2026, 4:00pm to 7:00pm
- Open air market with a variety of vendors, musicians, and food trucks

### Public Works:

- Deliver 4 picnic tables and 4 trash toters on Tuesday, May 5, 2026
- Pick up picnic tables and trash toters on Thursday, October 29, 2026

### Police Department:

- Situational Awareness

### Fire Department:

- Situational Awareness

### Maintenance Department:

- Situational Awareness

**This request will go to City Council on Monday, March 16, 2026, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.**

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

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

*Peace,*  
*Shelly*

Shelly Schaefer  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[sschaefer@belleville.net](mailto:sschaefer@belleville.net)



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

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

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



OFFICE USE ONLY

Name of Event:

Date of Event:

# SPECIAL EVENT REQUEST

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

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

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

Name(s) of sponsoring organization(s): The Barkery

Name of Event: Wag & Wheels Open Air Market

Date of Event: Wednesdays Event Starting Time: 4 pm Event Ending Time: 7 pm  
Weekly from May 6 until October 28 2026

Street Closure Time: \_\_\_\_\_ Street Re-Open Time: \_\_\_\_\_

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

Name	Address	Phone	Email
Lynette Linnemeier			

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

Describe the event in detail:

Starting the first Wednesday in May 2026, we would like to hold an open air market in our empty lot from 4-7pm  
We will have a variety of local vendors with hand made and home made items. We won't need to close the street.  
This will be located in the lot at 4th and West Main. We are requesting electric access if possible (for vendors that would need it for their booth).

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

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

OFFICE USE ONLY

Name of Event:

Date of Event:

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

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

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

Does this event require any of the following?

- Trash Containers  Yes  No Number Requested: 4
- Picnic Tables  Yes  No Number Requested: ~~4~~ 4
- Sanitation Vehicle and Manpower  Yes  No
- Electric (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_

*music*

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

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

I, \_\_\_\_\_, on, declares my acceptance and understanding of the limitations which may apply to this event.

\_\_\_\_\_  
Signature of Person Making Application

\_\_\_\_\_  
Printed Name of Person Making Application

335 W Main St Belleville IL 62220

Mailing Address

\_\_\_\_\_  
Phone Number

lynette@itsthebarkery.com

E-mail

DATE OF APPLICATION: 2/2/2026

Return this form (via mail or email):

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

*Monroe County Market*

OFFICE USE ONLY

Name of Event:

Date of Event:

<b>CHECKLIST</b> <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	<b>EVENT INFORMATION</b> <small>(FOR USE BY CITY PERSONNEL ONLY)</small> 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>2/2/26</u> Scheduled Meeting Date: <u>email</u> Date Approved by Staff: <u>3/9/26</u> Date on Council Agenda: <u>3/16/26</u> Notification Sent to Event Representative of Council Meeting: <u>3/9/26</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: 3/9/26 INITIALS: Phone TK

Fire Department: email

APPROVED  DENIED DATE: email INITIALS: ~~Phone TK~~

Public Works: 4 Picnic tables & 4 toters will be left for the season @ no charge

APPROVED  DENIED DATE: 3/5/26 INITIALS: JRP

Maintenance Department: Situational Awareness

APPROVED  DENIED DATE: 3/9/26 INITIALS: MJS



## Shelly Schaefer

---

**From:** Lynette Morris [REDACTED]  
**Sent:** Monday, February 09, 2026 4:29 PM  
**To:** Shelly Schaefer  
**Subject:** Market layout

This is a very rough draft. I will have a more accurate plan for our meeting. The fundraiser spot is for a community awareness table that I want to have each week. It doesn't necessarily have to be a fundraiser every week but I do want to highlight a community organization or project to help spread the word. I am really excited about the opportunity to meet with everyone about this. Thank you so much!

I can remove the food truck spaces and change those to tent/booth spaces.

Lynette Linnemeier

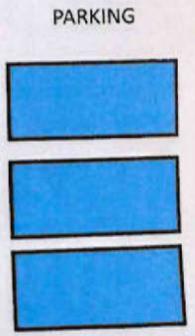
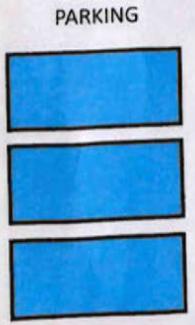
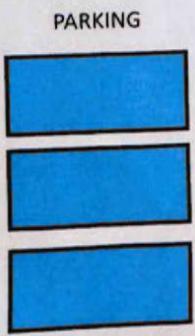
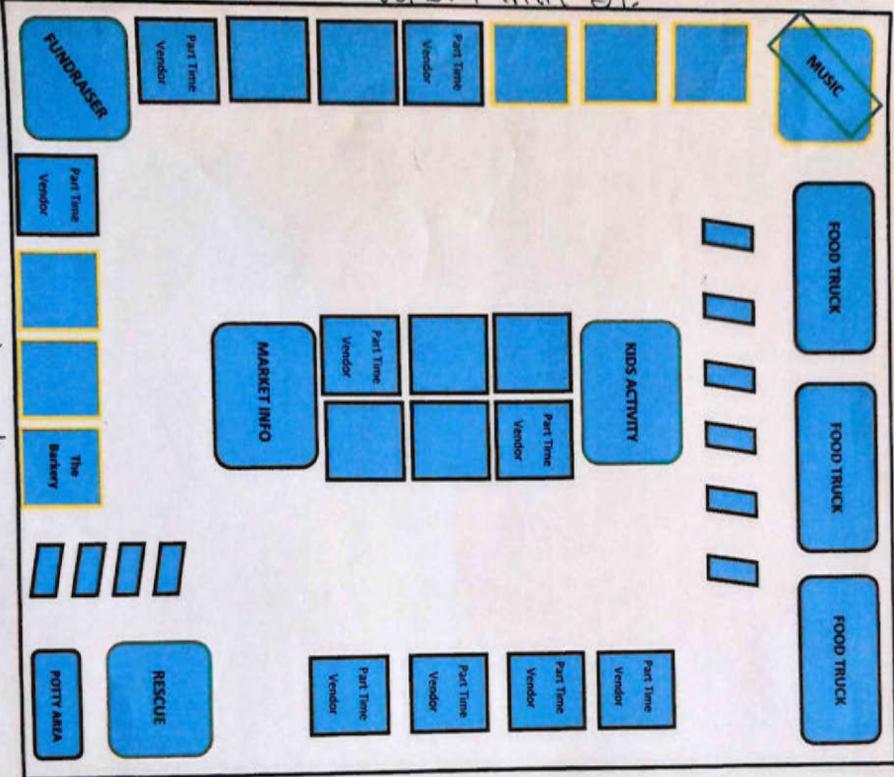
**FUNDRAISER**

**Vendor**

West Main St.

4th Street

MOCK PASSES





## Shelly Schaefer

---

To: Venue on Main  
Cc: Pre Event (PreEvent@belleville.net)

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

### Event:

- Belleville Songwriter Festival
- Saturday, April 11, 2026
- 10:00am to 10:00pm
- Various location in Downtown Belleville

### Street Closure:

- Parking spots in front of 200/202 West Main Street for Food Truck

### Public Works:

- Deliver cones on Friday, April 10, 2026 to 200/202 West Main Street, pick-up on Monday, April 13, 2026
- Place "No Parking" signage on Friday, April 10, 2026 on parking spots in front of 200/202 West Main Street

### Police Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Fire Department:

- Situational awareness

### Miscellaneous:

- **Facility Use Agreement with City of Belleville for use of 30 Public Square, Friday, April 10, 2026 through Sunday, April 12, 2026**
- 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)

Your request will go to City Council on Monday, March 16, 2026 at 7:00pm, Belleville City Hall Council Chambers, 101 South Illinois Street, Belleville, IL. An email will be sent to you upon their decision on the event.

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

*Peace,*  
*Shelly*

Shelly Schaefer  
City Clerk

City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[sschaefer@belleville.net](mailto:sschaefer@belleville.net)



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



OFFICE USE ONLY

Name of Event:

Date of Event:

# 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): Venue on Main

Name of Event: Belleville Songwriter Festival

Date of Event: 4/11 Event Starting Time: 10:00 Event Ending Time: 10:00 pm

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

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

Name	Address	Phone	Email
<u>Connie Tilley</u>			

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

Describe the event in detail:

Songwriter Festival w/ 3 ticketed shows  
and 12-15 free locations in and  
around the Downtown

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

N/A

OFFICE USE ONLY

Name of Event:

Date of Event:

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

NO - Use of the building at  
For songwriters hospitality room - no alcohol  
Food truck parked in front of Venue on Main -

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

Does this event require any of the following?

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

Comments or Additional Request(s): \_\_\_\_\_

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)

Application, declares my acceptance and understanding of the certain limitations which may apply to this event.  
Connie Tillee

DATE OF APPLICATION: 3/10/26

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

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

OFFICE USE ONLY

Name of Event:

Date of Event:

<b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)	<b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>3/10/26</u> Scheduled Meeting Date: <u>email</u> Date Approved by Staff: <u>3/11/26</u> Date on Council Agenda: <u>3/16/26</u> Notification Sent to Event Representative of Council Meeting: <u>3/17/26</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: 3/11/26 INITIALS: MH  
Per phone call

Fire Department: situational awareness

APPROVED  DENIED DATE: 3/11/26 INITIALS: J.E.  
email ci

Public Works: sidewalk cones / no parking signage

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

Maintenance Department: Access to 30 Public Square

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

Marketing/Communications: None

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

OFFICE USE ONLY

Name of Event:

Date of Event:

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>3/10/26</u> Scheduled Meeting Date: <u>email</u> Date Approved by Staff: _____ Date on Council Agenda: <u>3/16/26</u> Notification Sent to Event Representative of Council Meeting: <u>3/17/26</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: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Fire Department: situational awareness

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

Public Works: situated cones / no parking signage

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

Maintenance Department: Access to 30 Public Square  
# of Keys Needed for Event \*

APPROVED  DENIED DATE: 3-11-2024 INITIALS: ML

Marketing/Communications: None

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

## FACILITY USE AGREEMENT

This Facility Use Agreement (“Agreement”) is entered into by and between the City of Belleville, Illinois (“City”) and **Venue on Main** (“User”).

### RECITALS

**WHEREAS**, User desires to utilize non-exclusive building space within the City for arts and/or festival use(s);

**WHEREAS**, the City desires to provide User with non-exclusive building space at City property located at 30 Public Square, Belleville, Illinois (hereinafter referred to as the “Property”), under the conditions and provisions set forth hereinafter.

**NOW, THEREFORE**, in consideration of the mutual promises of the parties set forth hereinafter, it is agreed by and between the parties hereto as follows:

1. **Premises and Occupancy.** The City shall provide User with non-exclusive building space on the Property, specifically the area delineated on Exhibit A attached hereto and incorporated herein by this reference (hereinafter referred to as the “Premises”), for the term of this Agreement. User’s access and use of the Premises shall be limited to hours identified by the City. The City may also utilize the Property for regular City operations at any and all dates/times. City shall provide all utilities at the Premises.

2. **Use.** The Premises shall be used by User solely for its arts and/or festival use(s), and for no other purposes or use without the City’s written consent in its sole and absolute discretion. Furthermore, without the prior written consent of the City in its sole and absolute discretion, User shall not make any physical improvements and alterations to the Premises. User shall keep the Premises in good order and will surrender the premises upon expiration or termination of this Agreement, in as good condition as received, ordinary wear and tear excepted, and excepting damage by fire, or unavoidable accident, or causes not due to User’s negligence, and excepting damage by act of God.

3. **Term.** The term of this Agreement shall from **Friday, April 10, 2026 to Sunday, April 12, 2026**, unless terminated sooner as provided herein. Either party may terminate this Agreement for cause upon ten (10) days written notice to the other party; such “cause” for termination is a breach of this Agreement that is not cured within seven (7) days written notice thereof from the other party. Furthermore, either party may terminate this Agreement without cause upon twenty (20) days written notice to the other party.

4. **Indemnification and Hold Harmless.** Each party shall indemnify and hold harmless the other party from any claim or cause of action resulting from the act or omission of the indemnifying party, its agents and/or employees, concerning the use of the Premises under this Agreement. Both parties specifically represent that this agreement for indemnity does not waive any statutory immunity to which the City may be entitled by law, nor does it create any rights of action in any third party. User shall further pay for any damages to the Property and/or the Premises arising out of its use of the Premises, whether such damage was accidental or

11. **Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

12. **Severability.** If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

13. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

14. **Nonexclusive Agreement.** This Agreement is independent of, and in addition to, any other contracts or mutual agreements between the parties and to any other contracts or agreements to which the City, User, or either of them is a party.

In witness whereof, the parties have executed this Agreement on this 17th day of March, 2026

**BCEO/CHRISTKINDLMARKT**

**CITY OF BELLEVILLE, ILLINOIS**

By: \_\_\_\_\_  
**Conni Tilley**  
Owner Venue on Main

By: \_\_\_\_\_  
**Jennifer Gain Meyer**  
Mayor

Attest: \_\_\_\_\_  
**Shelly Schaefer**  
City Clerk

**ORDINANCE NO. 9472-2026**

**A ZONING ORDINANCE IN RE CASE # 11-FEB26**  
**WALTER HARRIS**

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**, an applicant has requested a Special Use Permit to operate a Short-Term Rental / AirBnB at 2777 Brookmeadow Dr (09-30.0-104-017) located in a "A-1" Single Family Residential District. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.090, 162.094) Ward 7

**Whereas**, a public hearing was held on February 26, 2026 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 / AirBnB at 2777 Brookmeadow Dr (09-30.0-104-017) located in a "A-1" Single Family Residential District is hereby denied. (Applicable sections of the zoning code: 34.043, 154.15, 154.46, 154.49, 162.090, 162.094) Ward 7

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 16<sup>th</sup> day of March, 2026 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 17<sup>th</sup> day of March, 2026.

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

ATTEST:

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

**ORDINANCE NO. 9473-2026**

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),  
CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED  
ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS  
AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

**Section 1.** That Chapter 76 (Parking Schedules), Schedule VII (Persons With Disability Parking), is hereby amended by adding a persons with disability parking area at the following location in the name of the applicant only:

*Location:* 11 N 15<sup>th</sup> Street

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

**Section 3.** Any person violating this Ordinance shall be subject to the penalties of Chapter 52 (Penalty).

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 16<sup>th</sup> day of March, 2026 on the following roll call vote:

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this 17<sup>th</sup> day of March, 2026.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

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

**ORDINANCE NO. 9474-2026**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
2011 FORD RANGER (VIN# 1FTKR1ED0BPA04902) (WWTP)**

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

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

WHEREAS, the City of Belleville, Illinois ("City") owns personal property in the form of a 2011 Ford Ranger (VIN # 1FTKR1ED0BPA04902) that it finds to be no longer necessary or useful to the WWTP.

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

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

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

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 16<sup>TH</sup> day of March 2026 on the following roll call vote:

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

Kathy Kaiser \_\_\_\_\_  
Dr. Mary Stiehl \_\_\_\_\_  
Chris Rothweiler \_\_\_\_\_  
Phil Elmore \_\_\_\_\_  
Dennis Weygandt \_\_\_\_\_  
Nora Sullivan \_\_\_\_\_  
Kara Osthoff \_\_\_\_\_

APPROVED by the Mayor of the City of Belleville, Illinois this 4<sup>TH</sup> day of March 2026.

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

ATTEST:

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

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	2,673.85
3153	SCI ENGINEERING, INC	13-00	2,366.00
CH058	CHRIST BROS. PRODUCTS LLC	13-00	3,069.00
CO151	COMPASS MINERALS AMERICA	13-00	7,443.89
EL001	ELECTRICO, INC.	13-00	9,051.66
KR046	K.R.B. EXCAVATING, INC	13-00	1,027.69
	**TOTAL		----- 25,632.09
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	25,632.09