

Office of the City Clerk
Michelle A. Boyer

City of Edwardsville

City Council Agenda

March 03, 2026

7 p.m. - Council Meeting – City Hall, 118 Hillsboro Avenue, Edwardsville, IL

Call to Order

Pledge of Allegiance

Roll Call

Welcome

Special Recognition/Proclamations/Oaths

None

Petitions and Communications

- a) Letter from the Zoning Board of Appeals regarding a Special Use Permit for 5710 Inner Park Drive PG. 4

Citizens wishing to address Council

* **Consent Agenda**

* **Approval of minutes of Council Meeting on February 17, 2026 PG. 6**

Legislative & Executive

- a) Approval of the bond, for the Class C- sale of alcohol for consumption on the premises only as well as retail sale of in the original package, Los Compadres Group Inc.- DBA Real Agave, 1017 Century Dr., Edwardsville IL 62025 PG. 12

Legal & Judicial

None

City Clerk

None

Finance Committe

- a) Claims—The total claims amount—\$ 1,798,789.67 PG. 18
- b) Finance Committee will meet on Thursday, March 12, 2026 at 3:30 p.m. in City Hall

If prospective attendees require an interpreter or other access accommodation, please contact the Edwardsville City Clerk’s office at 618-692-7500 no later than 48 hours prior to the commencement of the meeting to arrange the accommodations.

Agenda

Public Services Committee

- a) Minutes of the Public Services Committee Meeting on February 11, 2026 PG. 85
- b) Approval of a Sole Source Resolution Authorizing the Purchase of Automated Meters from Core and Main LP in the amount of \$146,500.00 PG. 87
- c) Approval of an IDOT Resolution for Maintenance Under the Illinois Highway Code in the amount of \$715,000.00 PG. 90
- d) Approval to Install 2 New Streetlights into the Municipal Streetlight System on Hillsboro Avenue PG. 92
- e) Public Services Committee will meet on Wednesday, March 11, 2026 at 4:30 p.m. at City Hall

Administrative & Community Services Committee

- a) Minutes of the Administrative & Community Services meeting on February 12, 2026 PG. 94
- b) A Resolution Approving a Special Use Permit for A Rooftop Solar Energy System at 5710 Inner Park Drive Addendum
- c) Approval of an Ordinance Amending Chapter 1250.13 – Off-street parking and loading; tables of the Codified Ordinances of the City of Edwardsville – ***Second Reading*** PG. 96
- d) Approval of an Ordinance Amending Chapter 1228 – Landscaping and screening of the Codified Ordinances of the City of Edwardsville – ***Second Reading*** PG. 124
- e) Approval of an Ordinance Certifying the Official Zoning Map of the City of Edwardsville, Madison County, Illinois – ***Second Reading*** PG. 151
- f) Approval of a Sole Source Resolution to Slayden Glass, Inc. for the Purchase and Installation of a Storefront at 246 North Main Street PG. 155
- g) Approval of Inducement Resolution to University Park Plaza, LLC PG. 157
- h) **Information:**
 - 1. Zoning Board of Appeals – September 22, 2025 PG. 160
 - 2. Historic Preservation Commission – January 14, 2026 PG. 163
- i) Administrative & Community Services Committee will meet on Thursday, March 12, 2026 at 5:00 p.m. at City Hall

Old Business**New Business**

Agenda

- * **Closed Session**
 - a) Executive Session: Purchase or Lease of Real Property for the use of the Public Body pursuant to 5 ILCS 120/2(c)(5)

Action taken on Executive Session items

Adjournment



February 24, 2026

Honorable Mayor Risavy
 And City Council
 City of Edwardsville
 118 Hillsboro Avenue
 Edwardsville, IL 62025

Re: Case 2026-03 Resolution for a Special Use Permit for 5710 Inner Park Drive (PID 18-1-14-25-00-000-002.006)

Dear Mayor and Council:

Your Zoning Board of Appeals transmits for your consideration its recommendation on a Special Use Permit to allow for a rooftop solar energy system. The property is currently zoned “M-1” Light Manufacturing District.

After due notice as required by law, the Zoning Board of Appeals held a public hearing on February 23, 2026 at City Hall, 118 Hillsboro Avenue, Edwardsville, Illinois. The Zoning Board of Appeals recommended approval of the Special Use Permit based on the following findings of fact:

- Existing use(s) and zoning of the property in question.

The subject property is zoned “M-1” Light Manufacturing District. The adjoining properties are zoned and used as follows:

Direction	Zoning Designation	Use
North	“M-1” Light Manufacturing District	Industrial
South	Village of Pontoon Beach	Industrial
East	“M-1” Light Manufacturing District	Industrial
West	Village of Pontoon Beach	Industrial

- Extent to which property values diminishes adjacent to the zoned parcels. Value decrease to be supplied by the petitioner and made by professional appraiser.

Agenda Zoning Board of Appeals - Page 2 of 2

5710 Inner Park Drive
Special Use Permit

Property values were not provided by the petitioner. However, the petitioner did state in their application that solar energy systems on commercial buildings increases their appraised values due to increased net operating income, reduced energy costs, and marketing advantages.

3. Extent to which the proposed change alters or promotes the public health, safety, morals or general welfare.

The proposed rooftop solar energy system would neither alter nor promote the public health, safety, morals, or general welfare of the community. The construction phase of the project may create minor disruptions, but nothing that is unexpected with construction. Once finished, the rooftop solar would be out of view of the public, create little to no noise, and require only periodic maintenance and would provide solar energy to the electrical grid.

4. The relative gain to the public as compared to the hardship imposed upon the property owners, and there is a need for the proposed special use.

The proposed rooftop solar energy system will provide relative gain to the public through cost savings and grid stability. As a community solar energy system, the power generated would create cost savings for off-takers of the project in the City of Edwardsville and Madison County. Additionally, the project would create grid stability as the applicant would be responsible for all grid upgrades and payments toward Ameren Illinois' infrastructure.

5. The suitability of the subject property for the zoned purposes indicated by ordinance.

The property is suitable for the Permitted Uses listed in the "M-1" Light Manufacturing District. The proposed solar energy system would not affect the subject property's current zoning designation. Currently, the rooftop solar is permitted by right if it is used to reduce the property's on-site consumption. The difference between rooftop solar for on-site consumption and solar for community solar is more or less indistinguishable and makes sense to place the solar energy system on an existing structure as opposed to a vacant piece of property.

After considering the finding of fact, the Zoning Board of Appeals recommended approval subject to any reasonable conditions of approval put forth by the Zoning Board of Appeals and City Council, by a vote of 4 ayes, 0 nays and 1 abstain.

Respectfully submitted,

Bob Hotz

Bob Hotz
Chairman
Zoning Board of Appeals

City of Edwardsville**Council Proceedings****February 17, 2026**

The regularly scheduled meeting of the Edwardsville City Council took place at 7:00 p.m. at Edwardsville City Hall, located at 118 Hillsboro Avenue in Edwardsville, Illinois, with Mayor Risavy presiding.

Council members Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren answered present on roll call.

Mayor Risavy welcomed everyone in attendance and those viewing on Facebook Live to the meeting.

Mayor Risavy took a moment to remember community member Shannon O'Brien who passed away tragically in St. Louis. Ms. O'Brien was recently a member of the HRC Committee. A moment of silence was held to remember Ms. O'Brien.

Special Recognition/Proclamations/Oaths

None

Mayor Risavy opened the Public Comment portion of the meeting. Two public comments were received. The first public comment was delivered by Stephanie Robbins. Ms. Robbins is a former member of BPAC. She was there in support of the Off-Street Parking on the agenda for first reading. She presented a small change to the ordinance. Ms. Robbins believes the bike racks should be within twenty feet of a building.

Jim Acra came forward to deliver the second public comment. Mr. Acra is a board member at the Moose Lodge. The Moose Lodge has been part of the Edwardsville community for 112 years. Mr. Acra was speaking in support of the sign variance for the Moose Lodge. The Moose Lodge would like to install a digital sign. They hold numerous events each week and need to change the sign frequently. The Moose Lodge raises money for many aspects of the community. The church (across the street) is zoned residential and is find with the new sign. Mr. Acra pointed out that the ordinance has been in place for 10 years. Many signs in Edwardsville do not meet the ordinance.

Consent Agenda

Mayor Risavy read Consent Agenda items as follows:

- Approval of minutes of Council Meeting on February 03, 2026
- Activity and Financial Reports:
 - A. Reports of Elected and Appointed Officials:
 - a) Finance Director – Monthly Financial Report
 - b) Finance Department - Monthly Activity Report
 - c) Police – Monthly Activity Report
 - d) Fire Chief – Monthly Activity Report (Fire and EMS Services)
 - e) Public Works Director – Building, Electrical and Plumbing Permits

Agenda

B. Circuit Clerk's Monthly Fine Report

Executive Session: Purchase or Lease of Real Property for the use of the Public Body pursuant to 5 ILCS 120/2(c)(5)

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Motion by Krause, second by Warren to approve the Consent Agenda presented.

Roll Call on Consent Agenda: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Petitions and Communications

Mayor Risavy announced the Crisis Care Kit Grant Recognition. Chief Fillback came forward to comment the Crisis Care Kits. Kits were distributed to the council for example. Firehouse Subs provided a grant for life-saving equipment. The grant awarded the police department \$14,000 that enabled the department to purchase the kits. The kits are critical incident kits when faced with an active shooter incident or vehicle crashes. The kits play a significant roll until EMS services can arrive. Thank you to the owners of Firehouse Subs, Chris and Evelyn Steinacher for the support. The kits will be available in all of the police department vehicles.

Mayor Risavy announced the Main Street Community Center Presentation. Jessica Johnson, Executive Director at the Main Street Community Center came forward to deliver the presentation. The center is an active adult senior center that has been part of the community for over 50 years. The center is a comprehensive safety/activity hub for seniors in the community. Ms. Johnson review many of the programs that benefit our community. Funding continues to be a challenge each year. The services offered by the center include meals on wheel, food boxes, fresh produce, health screenings, transportation, education programs, art classes, fitness classes, social activities and travel just to name a few. The center had 300 new participants in the past year. The Center receives funding from the City and is requesting an additional \$5,000 this year.

Legislative & Executive

Mayor Risavy presented the resignation of Renee Childs from the Human Relations Committee effective February 03, 2026 for information.

Motion by Morrison, second by Krause for approval of the bond, Class C- Sale of alcohol for consumption on the premises only as well as retail sale of in the original package, Edwardsville Salt and Smoke LLC, 410 N Main St., Edwardsville, IL 62025.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Legal & Judicial

None

Agenda

City Clerk

None

Finance Committee

Motion by Miracle, second by Farrar to approve the Claims - the total claims amount - \$3,220,411.12.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Finance Committee will meet on Thursday, February 26, 2026 at 4:00 p.m. in City Hall located at 118 Hillsboro Avenue, Edwardsville, IL 62025.

Public Services Committee

Alderman Warren presented the Minutes of the Public Services Committee meeting on January 14, 2026 for information and file.

Motion by Warren, second by Hanna for approval of a Resolution Approving a Master License Agreement for Fiber Optic Cable Installation in Public Right of Way between the City and WANRack, LLC.

Alderman Warren commented this is for District 7 and will grant right of way access for neutral providers.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Motion by Warren, second by Morrison for approval to Purchase a 2026 Ford F250 Service Truck from Olathe Ford Sales, Inc. through the Sourcewell Joint Purchasing Contract #032824-OLA in the amount of \$66,274.00.

Alderman Warren commented this will replace a fleet truck that was purchased in the 1990's. It is a budgeted item.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Alderman Warren presented Change Order #2 and Final for the Cass Avenue Water Main Improvements Project in the decreased amount of \$47,225.70 for information and file.

Alderman Warren presented Change Order #1 for the Florida Street Improvements Project in the increased amount of \$8,785.00 for information and file.

Alderman Warren presented Change Order #1 for the North Main Street Water Main and Streetscape Improvements in the increased amount of \$9,664.00 for information and file.

Alderman Warren announced the Public Services Committee will meet on Wednesday, February 25, 2026 at 4:30p.m. at City Hall located at 118 Hillsboro Avenue, Edwardsville, IL 62025.

Administrative & Community Services Committee

Alderman Grant presented the Minutes of the Administrative and Community Services Committee meeting on January 29, 2026 for information and file.

Agenda

Motion by Grant, second by Krause for approval of a Resolution Approving Sign Variances for 7371 Marine Road (Edwardsville Moose Lodge).

Alderman Grant commented the ACS committee voted and she was the only vote in support of the variance. She commented in 2026 if a sign is replaced, it is likely to be a digital sign. Alderman Grant commented this is not directly in a residential area.

Alderman Krause commented he is not in support, council was not in support of dynamic display signs when they wrote the ordinance. He did state that some of the existing signs are grandfathered in. Alderman Krause commented that many other organizations would request this if approved. Alderman Grant asked about existing signs (if they were damaged) would they have to go back to the original sign (non-dynamic). Alderman Krause said yes. Alderman Morrison said he is opposed to dynamic signs, stating that they are distracting. Alderman Krause commented that gas stations are exempted due to the digital nature of the changing gas prices. Alderman Miracle commented she felt we needed to adhere to the ordinance in place. Alderman Grant commented the Moose had to obtain a survey to apply for the variance (costing \$5000). Alderman Krause commented that may need to be addressed.

Roll Call: Six Nays with Aldermen Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Alderman Grant voted aye. Motion failed.

Alderman Grant presented an Ordinance Amending Chapter 1250.13 – Off-street parking and loading; tables of the Codified Ordinances of the City of Edwardsville for first reading.

Alderman Grant presented an Ordinance Amending Chapter 1228 – Landscaping and screening of the Codified Ordinances of the City of Edwardsville for first reading.

Alderman Grant presented an Ordinance Certifying the Official Zoning Map of the City of Edwardsville, Madison County, Illinois for first reading.

Motion by Grant, second by Krause for Approval of RASE Board Items from the February 3, 2026 meeting:

- a) Earth Day – Nature Preserve Foundation (Saturday, April 18)
- b) Celebrating the Spirit of 1776 – Madison County Historical Society (Sunday, June 28)
- c) Edwardsville Rotary Criterium – Edwardsville Rotary (Friday, August 14 and Saturday, August 15)
- d) Unity Fest – Edwardsville Unity (Saturday, September 26)
- e) Edwardsville Book Fair – Edwardsville Library (Saturday, October 3)
- f) Living History Day – Madison County Historical Society (Sunday, October 4)
- g) Wags at the Watershed – Partners for Pets (Saturday, November 7)

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Motion by Grant, second by Miracle for approval of a Parade Resolution Approving IDOT Temporary Closure of Highways for the Edwardsville Rotary Criterium.

Alderman Grant commented the route will include Route 66 and around City Park.

Alderman Farrar asked about how residents will get around the closures. Ryan Zwijack came forward to address the traffic. He said the detour will cross the route. He also commented there will be a full detour route for trucks. Nate Tingley said this goes to IDOT for approval on the detour routes. Advanced signage will be required to give advanced notice.

Agenda

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Motion by Grant, second by Krause for approval of a Resolution Authorizing the Director of Parks and Recreation to Apply for Park Commission Funds from Madison County in an amount not to exceed \$300,732.00.

Alderman Grant commented this grant will help to repair the LeClaire pond wall.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Alderman Grant presented minutes from the Plan Commission – January 07, 2026 for information and file.

Alderman Grant presented the minutes from the Bicycle and Pedestrian Advisory Committee – January 07, 2026 for information and file.

Administrative Services Committee will meet on Thursday, February 26, 2026 at 5:00 p.m. in City Hall

Old Business

None

New Business

Cathy Hensley, Communications Coordinator came forward to review upcoming events in Edwardsville. These include:

- Choco-lotta Fun Crawl on Saturday, February 28. Many local businesses participating this year.
- Land of Goshen Winter Market inside at the Madison County Farm Bureau building.
- Monday, February 23 at 3:30 – 5:30 West End Service Station, will host some members of the men's and women's basketball teams.
- Heart Hero Month CPR class at the Wildey next Tuesday

Please check the city calendar at cityofedwardsville.com/calendar for additional event information!

Closed Session

Motion by Morrison, second by Miracle at 7:54 p.m. to end open session and move into closed session.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

Council entered into Executive Session at 7:58 p.m.

Motion by Morrison, second by Miracle to end closed session at 9:20 p.m.

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and
Agenda Warren voting aye. Motion carried.

Council reconvened at 9:20 p.m.

Action Taken on Executive Session Items

Motion by Farrar, second by Grant for Approval to execute Landlord Non-disturbance and Consent Agreement and Collateral Assignment of Lease in regards to Lease Agreement that was entered into with Lucky 13 Hoops in March 2025 (Resolution 004-03-2025).

Roll Call: Seven Ayes with Aldermen Grant, Farrar, Hanna, Miracle, Morrison, Krause and Warren voting aye. Motion carried.

There being no further action required, Council adjourned at 9:22 p.m. with a motion by Miracle.

Art Risavy, Mayor

Attest:

Michelle A. Boyer, City Clerk

Agenda



Member Company
Erie Insurance Company

Home Office • 100 Erie Insurance Place • Erie, PA 16530

License or Permit Bond

Know All Men by These Presents,

Bond No. Q86.7560109

That we, LOS COMPADRES INC DBA REAL AGAVE

6900 BOUSE RD, GLEN CARBON IL 62034 as Principal, and
the ERIE INSURANCE COMPANY, with its principal office at Erie, Pennsylvania, as Surety, are held and
firmly bound unto CITY OF EDWARDSVILLE

hereinafter called Obligee, in the penal sum of TWO THOUSAND
(\$2,000.00) Dollars, for the payment of which well and truly to be made we do hereby bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

SIGNED AND SEALED this 24TH day of FEBRUARY (Year) 2026.

Type of License or Permit LIQUOR

beginning on the 25TH day of FEBRUARY (Year) 2026,

TERM: and ending on the 25TH day of FEBRUARY (Year) 2027

continuous beginning the _____ day of _____ (Year) _____

This Bond is to cover the term of said License or Permit.

Now, Therefore, the condition of this obligation is such that if a License or Permit is granted to the
said Principal, and if such Principal shall during the life of said License or Permit faithfully observe all
the Ordinances of said Obligee, and faithfully perform the duties required by Ordinance, rules or regula-
tions and will save and keep harmless and indemnify said Obligee, from all actions, suits, costs, damages
and expenses, including Attorney's Fees which shall or may at any time happen to come to it or for
or on account of any injury or damage received or sustained by any person, then the above obligation
shall be void; otherwise to be and remain in full force and effect.

It is understood and agreed that this bond may be renewed from year to year by continuation certifi-
cate executed by said Surety.

It is further understood and agreed that if the Surety shall so elect, this bond may be cancelled by
giving thirty days' notice in writing to said Obligee.

Principal LOS COMPADRES INC DBA REAL AGAVE

ERIE INSURANCE COMPANY

By: Katherine D Pawlak
KATHERINE D PAWLAK / Attorney-in-Fact



Agenda



LIMITED POWER OF ATTORNEY Q86 7560109

GRANT OF LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That ERIE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, having its principal office in the City of Erie, Pennsylvania, does hereby make, constitute and appoint Marc Cipriani, Senior Vice President; Michael Bauer, Vice President; Edward A. Mazzeo; Katherine D. Pawlak; and Darlene Kujawa, its true and lawful Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, any and all bonds which are or may be allowed, required or permitted by law, statute, rule regulation, contract or otherwise, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed FIVE MILLION DOLLARS (\$5,000,000) and that the execution of such instrument shall be binding upon ERIE INSURANCE COMPANY.

RESOLUTION AUTHORIZING EXECUTION AND SEALING BY FACSIMILE

This Power of Attorney is signed and sealed by facsimiles under and by the authority of the following Resolution adopted by the Board of Directors of ERIE INSURANCE COMPANY at a meeting duly called and held on the 2nd day of September, 2016, and said resolution has not been amended or repealed:

RESOLVED, that the signature of Timothy G. NeCastro, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of Brian W. Bolash, as Secretary of the Company, the Seal of the Company, the signature of Cynthia R. Crosby, as Notary Public, and her notarial seal, may also be affixed by the following facsimiles to any certificate or acknowledgment of any such Limited Power of Attorney, and only under such circumstances shall said facsimiles be valid and binding on the Company.

EXECUTION, NOTARIZATION, CERTIFICATION AND SEALING BY FACSIMILE

IN WITNESS WHEREOF, ERIE INSURANCE COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 2nd day of September, 2016.

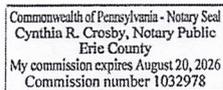


by Timothy G. NeCastro
Timothy G. NeCastro
President and Chief Executive Officer

STATE OF PENNSYLVANIA
COUNTY OF ERIE

ss.

On this 18th day of October, 2016, before me personally came Timothy G. NeCastro, President and Chief Executive Officer, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Cynthia R. Crosby
My commission expires August 20, 2026 Notary Public

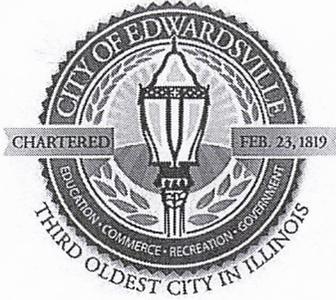
CERTIFICATE

I, Brian W. Bolash, Secretary of ERIE INSURANCE COMPANY, do hereby certify that the original LIMITED POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy and is in full force and effect.

In witness whereof, I have hereunto subscribed my name and affixed the corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company, this 24th day of February 20 26



Brian W. Bolash
Brian W. Bolash, Secretary



CITY OF EDWARDSVILLE
LIQUOR LICENSE APPLICATION

DEPARTMENT OF FINANCE
118 Hillsboro Avenue
Edwardsville, IL 62025
618-692-7500

RENEWAL _____ NEW APPLICANT (Please check one)

Pursuant to provisions of Chapter 6, Section 6-30 and 31, of the Edwardsville City Code, 1978, as amended, regulating the sale of Alcoholic Liquor in the City of Edwardsville, County of Madison, Illinois, and all amendments thereto now in force and effect, the undersigned hereby makes application for a Retail Liquor Dealer's License.

1. DATE: 02/20/2026 LICENSE CLASS: C

Add Caterer's Permit YES OR NO (Please Circle One)

APPLICANT (CORPORATE) NAME:
LOS COMPADRES GROUP, INC. DBA REAL AGAVE

APPLICANT (CORPORATE) ADDRESS:
6900 BOUSE RD, GLEN CARBON IL, 62034

NAME OF BUSINESS:
LOS COMPADRES GROUP, INC. DBA REAL AGAVE

BUSINESS ADDRESS:
1017 CENTURY DRVE, EDWARDSVILLE, IL 62025

EMAIL ADDRESS: orodriguez1991@yahoo.com

LOCAL CONTACT NAME:
Oscar Rodriguez

LOCAL CONTACT PHONE: 618-477-0345

FAX: _____

TAX IDENTIFICATION NUMBER: 41-3568504

Ill- Filed for

2. Check the appropriate category:

- I am the sole proprietor of this business.
- This business is a partnership and a general partner will attach his/her signature.
- This business is a Corporation/Club and the President and the Secretary will attach their signatures.
- This is a LLC Limited Liability Company.

3. The character of the current business of the applicant is (example, restaurant/lounge, convenience store, etc.):

A family-owned, authentic, and modern Mexican taqueria

Agenda

A. Indicate the length of time applicant has been in current business: NEW BUSINESS / 2026

B. Provide description of premises to be operated (if new business): Located at the RLP Development Company, Inc. in Edwardsville; 1017 century drive, Edwardsville, IL 62025.
Approximately 1,850 rentable sq feet.

C. Provide zoning classification of premises: Commercial Zoned

D. Total square footage of facility: 1,850

E. Total square footage of the area to be used for the sale of liquor/lounge: 1,100

F. Total seating capacity, if any: 70 Lounge seating capacity, if any: _____

G. If you are a new business or you are remodeling an existing business, have plans been submitted to the City of Edwardsville Department of Public Works? Yes or No (Circle One)
If no please contact the City of Edwardsville Department of Public Works at (618)692-7535.
No license may be issued until this requirement has been met.

4. Do you have a similar application for a liquor license for any other location: Yes or No (Circle One)
If yes, please provide location and status of other liquor license application(s): _____

A. Has a previous liquor license been issued to the applicant: Yes or No (Circle One)
1. If yes, by what authority: _____
2. By which state: _____
3. Date of issuance: _____

B. Has any previous liquor license issued to the applicant been revoked: Yes or No (Circle One) If yes, provide particulars: _____

5. Retailer Occupation Tax (ROT) Registration Number: _____
(same as the Illinois Business Tax (IBT) number)

A. Are you delinquent in payment of Retailers' Occupation Tax (sales tax)? Yes or No (Circle One)

B. Are you delinquent under the 30 Day Credit Law? Yes or No (Circle One)

6. Do you possess a current Federal Wagering Stamp and or gaming device stamp?
Yes or No (Circle One)

7. Is the applicant, any individual identified in the application, or any other person, directly or indirectly interested in the place of business, a public official: Yes or No (Circle One)
If yes, provide particulars:

8. Do you lease the premises? Yes or No (Circle One)

- a) If yes, attach a copy of the lease (Applies to new applicants)
- b) Does the lease encompass the term of the license sought? Yes or No (Circle One)
- c) Name and address of owner of premises:

NAME: R.L.P. DEVELOPMENT COMPANY, INC. NAME: _____

ADDRESS: 514 EAST VANDALIA ST ADDRESS: _____
EDWARDSVILLE, IL 62025 _____

NAME: _____ NAME: _____

ADDRESS: _____ ADDRESS: _____

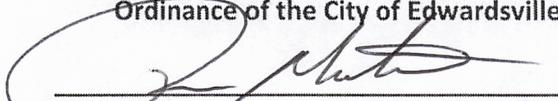
9. Identify the person who will manage this business: (Manager's must be at least 21 years of age)

NAME: RAMON JR MATA

HOME ADDRESS: 8602 FRUIT RD, EDWARDSVILLE IL, 62025

PHONE NO: 217-855-9733 BIRTH DATE: 01/06/1989

10. The applicant and all individuals required to be identified in this application acknowledge that they have read, understand, and will obey the provisions of the Liquor Control Ordinance of the City of Edwardsville.



Signature

Signature

Signature

Signature

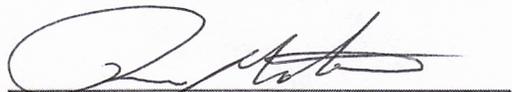
Agenda

STATE OF ILLINOIS

COUNTY OF Madison

The applicant(s) swear of affirm that he/she (we) (or the corporation in whose name this application is made, if a corporation) reaffirms all of the foregoing statements, and that all statements are true and correct to the best of his/her knowledge and belief.

CORPORATION SIGNATURES (If applicable):



President



Secretary

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS

_____ DAY OF _____, 20 _____

Notary Public



Vendor Claim List FRIDAY CHECKS 2-20-26

Detail Invoice List

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2881	AMEREN ILLINOIS	0001		INV	01/03/2026					37675
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		121.01				
							121.01			
2881	AMEREN ILLINOIS	0001		INV	02/06/2026					37676
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		190.11				
							190.11			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37677
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		176.06				
							176.06			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37689
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		610.81				
							610.81			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37690
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		155.68				
							155.68			
2881	AMEREN ILLINOIS	0001		INV	03/13/2026					37691
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		130.58				
							130.58			
							CHECK TOTAL			1,384.25
7752	AT & T	0001		INV	03/04/2026					37678
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2525550 6371		THEATER	TELEPHONE		151.81				
							151.81			
7752	AT & T	0001		INV	03/05/2026					37679
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6371		WAT DIST	TELEPHONE		37.30				
	2 6518220 6371		SEW DIST	TELEPHONE		37.30				
	3 1013103 6371		STREETS	TELEPHONE		99.47				
	4 1015101 6371		PARK FAC	TELEPHONE		24.86				
							198.93			



Vendor Claim List FRIDAY CHECKS 2-20-26

Detail Invoice List

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
7752	AT & T	0001		INV	03/09/2026					37725
ACCOUNT DETAIL						LINE AMOUNT				
1	6218120	6371	WAT DIST	TELEPHONE		233.59				
						233.59				
						CHECK TOTAL	584.33			
7623	AT & T MOBILITY	0001		INV	12/30/2025					37782
ACCOUNT DETAIL						LINE AMOUNT				
1	1011113	6372	LEGAL	WIRELESS		50.00				
2	1011160	6372	FINANCE	WIRELESS		113.36				
3	1011200	6372	IT/COMM	WIRELESS		176.46				
4	1012100	6372	PD	WIRELESS		83.13				
5	1012100	6372	PD	WIRELESS		2,269.20				
6	1012200	6372	FIRE ADM	WIRELESS		38.23				
7	1012200	6372	FIRE ADM	WIRELESS		1,140.46				
8	1013100	6372	PW ADMN	WIRELESS		44.90				
9	1013100	6372	PW ADMN	WIRELESS		853.70				
10	1013103	6372	STREETS	WIRELESS		237.65				
11	1015101	6372	PARK FAC	WIRELESS		394.50				
12	2525550	6372	THEATER	WIRELESS		89.80				
13	2535100	6372	RP ADMIN	WIRELESS		134.70				
14	2545101	6372	PARK FAC	WIRELESS		19.93				
15	6218120	6371	WAT DIST	TELEPHONE		410.73				
16	6518220	6371	SEW DIST	TELEPHONE		182.78				
17	1015101	6372	PARK FAC	WIRELESS		42.11				
18	1012100	6372	PD	WIRELESS		41.56				
19	6518220	6371	SEW DIST	TELEPHONE		41.56				
20	6218110	6372	WAT PLANT	WIRELESS		168.01				
21	1011200	6372	IT/COMM	WIRELESS		38.26				
22	1012100	6372	PD	WIRELESS		41.56				
23	1015400	6372	ECTV	WIRELESS		44.90				
						6,657.49				



Vendor Claim List FRIDAY CHECKS 2-20-26
Detail Invoice List

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7623	AT & T MOBILITY	0001		INV	01/30/2027				
	ACCOUNT DETAIL								LINE AMOUNT
	1 1011113 6372		LEGAL	WIRELESS		50.65			
	2 1011160 6372		FINANCE	WIRELESS		113.40			
	3 1011200 6372		IT/COMM	WIRELESS		178.76			
	4 1012100 6372		PD	WIRELESS		84.28			
	5 1012100 6372		PD	WIRELESS		2,354.44			
	6 1012200 6372		FIRE ADM	WIRELESS		38.73			
	7 1012200 6372		FIRE ADM	WIRELESS		1,155.71			
	8 1013100 6372		PW ADMN	WIRELESS		45.55			
	9 1013100 6372		PW ADMN	WIRELESS		1,022.03			
	10 1013103 6372		STREETS	WIRELESS		244.00			
	11 1015101 6372		PARK FAC	WIRELESS		399.75			
	12 1015400 6372		ECTV	WIRELESS		45.55			
	13 2525550 6372		THEATER	WIRELESS		91.10			
	14 2535100 6372		RP ADMIN	WIRELESS		136.65			
	15 2545101 6372		PARK FAC	WIRELESS		20.58			
	16 6218120 6371		WAT DIST	TELEPHONE		418.43			
	17 6518220 6371		SEW DIST	TELEPHONE		187.18			
	18 1015101 6372		PARK FAC	WIRELESS		43.07			
	19 1012100 6372		PD	WIRELESS		42.48			
	20 6518220 6371		SEW DIST	TELEPHONE		42.48			
	21 6218110 6372		WAT PLANT	WIRELESS		169.80			
	22 1011200 6372		IT/COMM	WIRELESS		39.16			
	23 1012100 6372		PD	WIRELESS		42.48			
						6,966.26			
						CHECK TOTAL			13,623.75
7387	BLUE RAVEN ARTISTS MA	0001		INV	03/20/2026				
	ACCOUNT DETAIL								LINE AMOUNT
	1 2525550 6415		THEATER	MAJ EVNTS		2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
7013	CAMERON BROWN	0001		INV	03/20/2026				
	ACCOUNT DETAIL								LINE AMOUNT
	1 2525550 6415		THEATER	MAJ EVNTS		450.00			
							450.00		



Vendor Claim List FRIDAY CHECKS 2-20-26

Detail Invoice List

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999		1100		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
					CHECK TOTAL	450.00					
2086	KYRON BURRELL	0001	INV	02/20/2026				37790			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 1015103 6499	SPORTS	CONTR-OTH		90.00						
					CHECK TOTAL	90.00					
4520	COMMERCIAL TELEPHONE	0001	INV	03/17/2026				37674			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 1011114 6371	CITY CLERK	TELEPHONE		43.00						
	2 1013103 6371	STREETS	TELEPHONE		81.00						
	3 1012100 6371	PD	TELEPHONE		497.00						
					CHECK TOTAL	621.00					
300007	DIANA L VOEGELE	0000	INV	03/19/2026				37681			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 1011160 6499	FINANCE	CONTR-OTH		112.36						
					CHECK TOTAL	112.36					
9125	EDW/GLEN CARBON CHAMB	0001	20256996	INV	02/20/2026			37753			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 1011110 6210	ADMIN	ASS DUES		525.00						
					CHECK TOTAL	525.00					
7923	EDWARDSVILLE TOWN CEN	0001	INV	03/15/2026				37672			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 2116720 6550	TN CNT BD	PROJ ALLOC		171,601.04						
					CHECK TOTAL	171,601.04					
300938	ELDLONDRO ALDRIDGE JR	0001	INV	02/20/2026				37788			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 1015103 6499	SPORTS	CONTR-OTH		315.00						
					CHECK TOTAL	315.00					



Vendor Claim List FRIDAY CHECKS 2-20-26

Detail Invoice List

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999 1100		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	315.00			
300199	THE GALLERY COLLECTIO	0001	20256941	INV	03/15/2026			37662		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011117 6501		HR	OFF SUPPL			350.00			
						CHECK TOTAL	350.00			
300272	JON C MCKINNEY	0001		INV	02/20/2026			37787		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015103 6499		SPORTS	CONTR-OTH			90.00			
						CHECK TOTAL	90.00			
2985	DARNELL MARSHALL	0001		INV	02/20/2026			37789		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015103 6499		SPORTS	CONTR-OTH			135.00			
						CHECK TOTAL	135.00			
7417	MERITAIN HEALTH	0001		INV	03/19/2026			37687		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011160 6499		FINANCE	CONTR-OTH			632.72			
						CHECK TOTAL	632.72			
6636	NORTHEAST CENTRAL WAT	0001		INV	03/04/2026			37673		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES			117.11			
						CHECK TOTAL	117.11			
7088	PEPSI-COLA	0001	20256956	INV	03/16/2026			37669		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2535101 6520		RP FAC	CONSESSION			1,855.88			
										1,855.88



Vendor Claim List FRIDAY CHECKS 2-20-26

Detail Invoice List

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999		1100		CASH IN BANK					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
7088	PEPSI-COLA	0001	INV	03/20/2026		37772			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2525550 6520		THEATER	CONSESSION	921.15				
					921.15				
					CHECK TOTAL	2,777.03			
8441	RELIANT TALENT AGENCY	0001	INV	03/20/2026		37771			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2525550 6415		THEATER	MAJ EVNTS	3,750.00				
					3,750.00				
					CHECK TOTAL	3,750.00			
8236	SAM'S CLUB/SYNCHRONY	0001	INV	02/20/2026		37784			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1015103 6507		SPORTS	SIGNS/AWAR	167.20				
					167.20				
					CHECK TOTAL	167.20			
6975	MICHAEL SONDEREGGER	0001	INV	03/20/2026		37768			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2525550 6415		THEATER	MAJ EVNTS	550.00				
					550.00				
					CHECK TOTAL	550.00			
1796	TEK-COLLECT	0001	INV	03/02/2026		37759			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1011113 6490		LEGAL	OTH PRO SV	680.24				
					680.24				
					CHECK TOTAL	680.24			
300875	THE BAND TEXAS FLOOD	0001	INV	03/20/2026		37767			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2525550 6415		THEATER	MAJ EVNTS	3,000.00				
					3,000.00				
					CHECK TOTAL	3,000.00			



Vendor Claim List FRIDAY CHECKS 2-20-26

Detail Invoice List

CHECK DATE: 260220 02/20/2026
 DUE DATE: 02/20/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1890	CARL THOMAS	0001		INV	02/20/2026		37791		
ACCOUNT DETAIL						LINE AMOUNT			
1	1015103 6499		SPORTS	CONTR-OTH		135.00			
							135.00		
						CHECK TOTAL	135.00		
32 INVOICES		WARRANT TOTAL				203,691.03	203,691.03		
		CASH ACCOUNT BALANCE					-26,775,221.68		

Agenda
City of Edwardsville



Vendor Claim List FRIDAY CHECKS 2-20-26

Check Date Summary

CHECK DATE: 260220 02/20/2026
DUE DATE: 02/20/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
101	1011110	ADMIN-ADMIN 101-10-111-1110-000-6210-	ASSOCIATION DUES 525.00	-5,991.63
101	1011113	LEGAL 101-10-111-1113-000-6372-	WIRELESS COMMUNICATIO 100.65	13.13
101	1011113	LEGAL 101-10-111-1113-000-6490-	OTHER PROFESSIONAL SE 680.24	-34,878.39
101	1011114	CITY CLERK 101-10-111-1114-000-6371-	TELEPHONE EXPENSE 43.00	-338.61
101	1011117	HUMAN RESOURCES 101-10-111-1117-000-6501-	OFFICE SUPPLIES 350.00	-13,154.99
101	1011160	FINANCE 101-10-116-0000-000-6372-	WIRELESS COMMUNICATIO 226.76	2,070.54
101	1011160	FINANCE 101-10-116-0000-000-6499-	OTHER CONTRACTUAL SER 745.08	-80,569.27
101	1011200	IT AND COMMUNICATION 101-10-120-0000-000-6372-	WIRELESS COMMUNICATIO 432.64	-910.23
101	1011300	BUILDINGS AND GROUNDS 101-10-130-0000-000-6370-	UTILITIES GAS/ELECTRI 1,097.99	270,620.55
101	1012100	POLICE 101-20-210-0000-000-6371-	TELEPHONE EXPENSE 497.00	-211,187.29
101	1012100	POLICE 101-20-210-0000-000-6372-	WIRELESS COMMUNICATIO 4,959.13	-211,187.29
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6372-	WIRELESS COMMUNICATIO 2,373.13	-1,891.75
101	1013100	PW - ADMIN 101-40-310-3100-000-6372-	WIRELESS COMMUNICATIO 1,966.18	8,404.61
101	1013103	STREETS 101-40-310-3103-000-6371-	TELEPHONE EXPENSE 180.47	-673,333.64
101	1013103	STREETS 101-40-310-3103-000-6372-	WIRELESS COMMUNICATIO 481.65	-673,333.64
101	1013103	STREETS 101-40-310-3103-000-6373-	ELECTRICITY STREET LI 286.26	-673,333.64
101	1015101	PARKS AND FACILITIES 101-50-510-5101-000-6371-	TELEPHONE EXPENSE 24.86	-292,136.43
101	1015101	PARKS AND FACILITIES 101-50-510-5101-000-6372-	WIRELESS COMMUNICATIO 879.43	-292,136.43
101	1015103	SPORTS PROGRAMS 101-50-510-5103-000-6499-	OTHER CONTRACTUAL SER 765.00	-4,129.25
101	1015103	SPORTS PROGRAMS 101-50-510-5103-000-6507-	SIGNS/AWARDS 167.20	24,493.94
101	1015400	EDWARDSVILLE COMM TV 101-10-540-0000-000-6372-	WIRELESS COMMUNICATIO 90.45	-1,702.34
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	16,872.12
211	2116720	TOWN CENTER BUS DIST 211-60-672-0000-000-6550-	PROJECT ALLOCATIONS 171,601.04	-103,496.61
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	171,601.04
252	2525550	THEATER 252-50-555-0000-000-6371-	TELEPHONE EXPENSE 151.81	32,162.53
252	2525550	THEATER 252-50-555-0000-000-6372-	WIRELESS COMMUNICATIO 180.90	32,162.53
252	2525550	THEATER 252-50-555-0000-000-6415-	MAJOR EVENTS WILDEY 9,750.00	58,639.14
252	2525550	THEATER 252-50-555-0000-000-6520-	CONCESSION EXPENSE 921.15	-49,693.11
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	11,003.86
253	2535100	RP LUMBER CNTR ADMIN 253-50-510-5100-000-6372-	WIRELESS COMMUNICATIO 271.35	650.15
253	2535101	RP LUMBER CNTR FACILI 253-50-510-5101-000-6520-	CONCESSION EXPENSE 1,855.88	-58,631.62

Agenda
City of Edwardsville



Vendor Claim List FRIDAY CHECKS 2-20-26

CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	2,127.23	
254	2545101	PLUMMER FAM PARK FACI	254-50-510-5101-000-6372-		WIRELESS COMMUNICATIO	40.51	-18,854.75
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	40.51	
621	6218110	WATER OM PLANT	621-00-810-8110-000-6372-		WIRELESS COMMUNICATIO	337.81	0.00
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6371-		TELEPHONE EXPENSE	1,100.05	-332,133.78
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	1,437.86	
651	6518210	SEWER OM PLANT	651-00-820-8210-000-6370-		UTILITIES GAS/ELECTRI	117.11	-23,750.49
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6371-		TELEPHONE EXPENSE	491.30	-81,708.72
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	608.41	
WARRANT SUMMARY TOTAL						203,691.03	
GRAND TOTAL						203,691.03	



Vendor Claim List
Detail Invoice List

CHECK DATE: 260220-1 02/20/2026
DUE DATE: 02/20/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7752	AT & T	0001		INV	03/04/2026			37678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2525550	6371	THEATER	TELEPHONE	151.81			
						151.81			
7752	AT & T	0001		INV	03/05/2026			37679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6218120	6371	WAT DIST	TELEPHONE	37.30			
	2	6518220	6371	SEW DIST	TELEPHONE	37.30			
	3	1013103	6371	STREETS	TELEPHONE	99.47			
	4	1015101	6371	PARK FAC	TELEPHONE	24.86			
						198.93			
						CHECK TOTAL			350.74
2 INVOICES		WARRANT TOTAL				350.74	350.74		
		CASH ACCOUNT BALANCE					-26,775,221.68		



**Vendor Claim List
Check Date Summary**

CHECK DATE: 260220-1 02/20/2026
DUE DATE: 02/20/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
101	1013103	STREETS 101-40-310-3103-000-6371-	TELEPHONE EXPENSE 99.47	-673,333.64
101	1015101	PARKS AND FACILITIES 101-50-510-5101-000-6371-	TELEPHONE EXPENSE 24.86	-292,136.43
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	124.33
252	2525550	THEATER 252-50-555-0000-000-6371-	TELEPHONE EXPENSE 151.81	32,162.53
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	151.81
621	6218120	WATER OM DISTRIBUTION 621-00-810-8120-000-6371-	TELEPHONE EXPENSE 37.30	-332,133.78
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	37.30
651	6518220	SEWER OM DISTRIBUTION 651-00-820-8220-000-6371-	TELEPHONE EXPENSE 37.30	-81,708.72
CASH ACCOUNT 999 1100 BALANCE -26,775,221.68			FUND TOTAL	37.30
			WARRANT SUMMARY TOTAL	350.74
			GRAND TOTAL	350.74



Vendor Claim List
Check Date Summary

CHECK DATE: 260220-2 02/20/2026
DUE DATE: 02/20/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
621	6218120	WATER OM DISTRIBUTION 621-00-810-8120-000-6220-	4,700.00	-13,325.52
			FUND TOTAL	4,700.00
CASH ACCOUNT 999 1100		BALANCE -26,775,221.68		
			WARRANT SUMMARY TOTAL	4,700.00
			GRAND TOTAL	4,700.00



Vendor Claim List 2-25-26 SPECIAL CHECK FOR PARKS

Detail Invoice List

CHECK DATE: 260225 02/25/2026
 DUE DATE: 02/25/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7760	CASH-PARKS / RANDI VA	0000		INV	03/27/2026		38374		
ACCOUNT DETAIL						LINE AMOUNT			
1	2545101 6520		PARK FAC	CONSESSION		1,500.00			
						CHECK TOTAL	1,500.00		
1 INVOICES						WARRANT TOTAL	1,500.00		
						CASH ACCOUNT BALANCE	-26,775,221.68		



Vendor Claim List 2-25-26 SPECIAL CHECK FOR PARKS

Check Date Summary

CHECK DATE: 260225 02/25/2026

DUE DATE: 02/25/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
254	2545101	PLUMMER FAM PARK FACI 254-50-510-5101-000-6520-	CONCESSION EXPENSE	1,500.00
			FUND TOTAL	1,500.00
		CASH ACCOUNT 999 1100	BALANCE -26,775,221.68	
			WARRANT SUMMARY TOTAL	1,500.00
			GRAND TOTAL	1,500.00



Vendor Claim List FRIDAY CHECKS 2-27-26

Detail Invoice List

CHECK DATE: 260227 02/27/2026
DUE DATE: 02/27/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
5039	AETNA	0001		INV	03/25/2026			38253		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011160 6499		FINANCE	CONTR-OTH		294.56				
							294.56			
						CHECK TOTAL	294.56			
2881	AMEREN ILLINOIS	0001		INV	02/18/2026			37803		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		4,681.94				
	2 1013103 6373		STREETS	ELECTR-SL		16,131.34				
	3 1013103 6374		STREETS	ELECTR-SIG		585.68				
	4 6218110 6370		WAT PLANT	UTILITIES		22,480.32				
	5 6518210 6370		SEW PLANT	UTILITIES		21,636.64				
	6 2525550 6370		THEATER	UTILITIES		1,133.66				
							66,649.58			
						CHECK TOTAL	66,649.58			
77	AT & T	0001		INV	03/15/2026			38209		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518220 6371		SEW DIST	TELEPHONE		88.96				
							88.96			
77	AT & T	0001		INV	03/15/2026			38210		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6371		WAT DIST	TELEPHONE		775.18				
							775.18			
						CHECK TOTAL	864.14			
7752	AT & T	0001		INV	03/14/2026			38211		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5105300 6371		LIBRARY	TELEPHONE		188.46				
							188.46			
						CHECK TOTAL	188.46			
8586	AT & T	0001		INV	03/22/2026			37802		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6371		WAT DIST	TELEPHONE		233.59				
							233.59			
						CHECK TOTAL	233.59			



Vendor Claim List FRIDAY CHECKS 2-27-26

Detail Invoice List

CHECK DATE: 260227 02/27/2026
DUE DATE: 02/27/2026

CASH ACCOUNT: 999		1100	CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
7623	AT & T MOBILITY	0001	INV	03/02/2026		38287				
	ACCOUNT DETAIL				LINE AMOUNT					
1	1011113 6372		LEGAL WIRELESS		50.64					
2	1011160 6372		FINANCE WIRELESS		113.36					
3	1011200 6372		IT/COMM WIRELESS		178.74					
4	1012100 6372		PD WIRELESS		84.27					
5	1012100 6372		PD WIRELESS		2,303.81					
6	1012200 6372		FIRE ADM WIRELESS		38.73					
7	1012200 6372		FIRE ADM WIRELESS		1,155.54					
8	1013100 6372		PW ADMN WIRELESS		45.54					
9	1013100 6372		PW ADMN WIRELESS		866.80					
10	1013103 6372		STREETS WIRELESS		243.77					
11	1015101 6372		PARK FAC WIRELESS		399.70					
12	1015400 6372		ECTV WIRELESS		45.54					
13	2525550 6372		THEATER WIRELESS		91.08					
14	2535100 6372		RP ADMIN WIRELESS		136.62					
15	2545101 6372		PARK FAC WIRELESS		20.55					
16	6218120 6371		WAT DIST TELEPHONE		418.23					
17	6518220 6371		SEW DIST TELEPHONE		187.02					
18	1015101 6371		PARK FAC TELEPHONE		38.49					
19	1012100 6371		PD TELEPHONE		37.99					
20	6518220 6371		SEW DIST TELEPHONE		37.99					
21	6218110 6372		WAT PLANT WIRELESS		151.96					
22	1011200 6372		IT/COMM WIRELESS		34.99					
23	1012100 6372		PD WIRELESS		37.99					
24	1013103 6372		STREETS WIRELESS		154.90					
						6,874.25				
					CHECK TOTAL	6,874.25				
4778	CHARTER COMMUNICATION	0001	INV	03/16/2026		37805				
	ACCOUNT DETAIL				LINE AMOUNT					
1	5105300 6371		LIBRARY TELEPHONE		511.16					
						511.16				
					CHECK TOTAL	511.16				



Vendor Claim List FRIDAY CHECKS 2-27-26

Detail Invoice List

CHECK DATE: 260227 02/27/2026
DUE DATE: 02/27/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
300589	WINTERGREEN CORPORATI	0001	20256961	INV	03/20/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2656300 6550		TOUR-MKT	PROJ ALLOC		4,455.38			
							4,455.38		
							4,455.38		
300694	DAILEY & VINCENT INC	0001		INV	03/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		4,250.00			
							4,250.00		
							4,250.00		
300694	DAILEY & VINCENT INC	0001		INV	03/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		500.00			
							500.00		
							500.00		
300340	DEARBORN LIFE INSURAN	0001	20257046	INV	02/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 8109300 6420		GROUP HLTHMED INS			740.43			
							740.43		
300340	DEARBORN LIFE INSURAN	0001	20257045	INV	02/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 8109300 6420		GROUP HLTHMED INS			740.43			
							740.43		
							1,480.86		
5849	CONOR J HOYLAND	0001		INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6240		PD	TRAVEL		170.00			
							170.00		
							170.00		
300911	KEITH DUDDING	0001		INV	03/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		200.00			
							200.00		



Vendor Claim List FRIDAY CHECKS 2-27-26

Detail Invoice List

CHECK DATE: 260227 02/27/2026
 DUE DATE: 02/27/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				200.00	
3633	MADISON COUNTY HEALTH	0001		INV	03/27/2026				38388	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 2525550 6520		THEATER	CONSESSION	150.00					
					CHECK TOTAL				150.00	
300924	NICHOLAS HOEFLING	0001		INV	03/26/2026				38343	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012100 6240		PD	TRAVEL	748.00					
					CHECK TOTAL				748.00	
6421	STEVE JOSEPH OZARK	0001		INV	03/27/2026				38392	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 2525550 6415		THEATER	MAJ EVNTS	3,500.00					
					CHECK TOTAL				3,500.00	
5700	SWICOM	0001	20256995	INV	02/20/2026				37752	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011110 6241		ADMIN	MEETINGS	100.00					
					CHECK TOTAL				100.00	
19	INVOICES				WARRANT TOTAL	91,169.98			91,169.98	
					CASH ACCOUNT BALANCE				-26,775,221.68	

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City of Edwardsville



Vendor Claim List FRIDAY CHECKS 2-27-26
Check Date Summary

CHECK DATE: 260227 02/27/2026
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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
101	1011110	ADMIN-ADMIN 101-10-111-1110-000-6241-	MEETINGS AND CONFEREN 100.00	-5,991.63
101	1011113	LEGAL 101-10-111-1113-000-6372-	WIRELESS COMMUNICATIO 50.64	13.13
101	1011160	FINANCE 101-10-116-0000-000-6372-	WIRELESS COMMUNICATIO 113.36	2,070.54
101	1011160	FINANCE 101-10-116-0000-000-6499-	OTHER CONTRACTUAL SER 294.56	-80,569.27
101	1011200	IT AND COMMUNICATION 101-10-120-0000-000-6372-	WIRELESS COMMUNICATIO 213.73	-910.23
101	1011300	BUILDINGS AND GROUNDS 101-10-130-0000-000-6370-	UTILITIES GAS/ELECTRI 4,681.94	270,620.55
101	1012100	POLICE 101-20-210-0000-000-6240-	TRAVEL 918.00	-40,856.79
101	1012100	POLICE 101-20-210-0000-000-6371-	TELEPHONE EXPENSE 37.99	-220,021.92
101	1012100	POLICE 101-20-210-0000-000-6372-	WIRELESS COMMUNICATIO 2,426.07	-220,021.92
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6372-	WIRELESS COMMUNICATIO 1,194.27	-3,375.16
101	1013100	PW - ADMIN 101-40-310-3100-000-6372-	WIRELESS COMMUNICATIO 912.34	8,404.61
101	1013103	STREETS 101-40-310-3103-000-6372-	WIRELESS COMMUNICATIO 398.67	-673,255.64
101	1013103	STREETS 101-40-310-3103-000-6373-	ELECTRICITY STREET LI 16,131.34	-673,255.64
101	1013103	STREETS 101-40-310-3103-000-6374-	ELECTRICITY TRAFFIC S 585.68	-673,255.64
101	1015101	PARKS AND FACILITIES 101-50-510-5101-000-6371-	TELEPHONE EXPENSE 38.49	-292,136.43
101	1015101	PARKS AND FACILITIES 101-50-510-5101-000-6372-	WIRELESS COMMUNICATIO 399.70	-292,136.43
101	1015400	EDWARDSVILLE COMM TV 101-10-540-0000-000-6372-	WIRELESS COMMUNICATIO 45.54	-1,702.34

FUND TOTAL 28,542.32

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

252	2525550	THEATER 252-50-555-0000-000-6370-	UTILITIES GAS/ELECTRI 1,133.66	32,162.53
252	2525550	THEATER 252-50-555-0000-000-6372-	WIRELESS COMMUNICATIO 91.08	32,162.53
252	2525550	THEATER 252-50-555-0000-000-6415-	MAJOR EVENTS WILDEY 8,450.00	58,639.14
252	2525550	THEATER 252-50-555-0000-000-6520-	CONCESSION EXPENSE 150.00	-50,937.46

FUND TOTAL 9,824.74

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

253	2535100	RP LUMBER CNTR ADMIN 253-50-510-5100-000-6372-	WIRELESS COMMUNICATIO 136.62	650.15
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FUND TOTAL 136.62

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

254	2545101	PLUMMER FAM PARK FACI 254-50-510-5101-000-6372-	WIRELESS COMMUNICATIO 20.55	-18,854.75
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FUND TOTAL 20.55

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

265	2656300	MARKETING 265-50-630-0000-000-6550-	PROJECT ALLOCATIONS 4,455.38	-3,807.88
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Report generated: 02/27/2026 08:25:01
User: Bertrand Patricia (PBertrand)
Program ID: apwarrnt

Agenda
City of Edwardsville



Vendor Claim List FRIDAY CHECKS 2-27-26

CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	4,455.38	
510	5105300	LIBRARY	510-50-530-0000-000-6371-		TELEPHONE EXPENSE	699.62	-35,359.79
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	699.62	
621	6218110	WATER OM PLANT	621-00-810-8110-000-6370-		UTILITIES GAS/ELECTRI	22,480.32	-610,814.40
621	6218110	WATER OM PLANT	621-00-810-8110-000-6372-		WIRELESS COMMUNICATIO	151.96	0.00
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6371-		TELEPHONE EXPENSE	1,427.00	-332,133.78
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	24,059.28	
651	6518210	SEWER OM PLANT	651-00-820-8210-000-6370-		UTILITIES GAS/ELECTRI	21,636.64	-23,750.49
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6371-		TELEPHONE EXPENSE	313.97	-81,488.72
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	21,950.61	
810	8109300	GROUP HEALTH	810-00-930-0000-000-6420-		MEDICAL INSURANCE EXP	1,480.86	-6,701,539.28
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	1,480.86	
						WARRANT SUMMARY TOTAL	91,169.98
						GRAND TOTAL	91,169.98

Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
137	AIRGAS USA LLCC	0001	20257033	INV	03/25/2026					38226
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012200 6445		FIRE ADM	RENT/LEASE		1,077.44				
							1,077.44			
							1,077.44			
										CHECK TOTAL
383	AL'S AUTOMOTIVE SUPPL	0001	87	INV	03/13/2026					37591
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518220 6330		SEW DIST	VEH REP		99.89				
							99.89			
383	AL'S AUTOMOTIVE SUPPL	0001	20260030	INV	03/27/2026					38413
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6344		PARK FAC	EQ MAINT		12.72				
							12.72			
							112.61			
										CHECK TOTAL
2881	AMEREN ILLINOIS	0001		INV	03/05/2026					37617
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		202.98				
							202.98			
2881	AMEREN ILLINOIS	0001		INV	03/06/2026					37618
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		134.39				
							134.39			
2881	AMEREN ILLINOIS	0001		INV	03/06/2026					37619
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		395.14				
							395.14			
2881	AMEREN ILLINOIS	0001		INV	03/06/2026					37646
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		77.52				
							77.52			
2881	AMEREN ILLINOIS	0001		INV	03/06/2026					37647
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		1,257.57				
							1,257.57			



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2881	AMEREN ILLINOIS	0001		INV	03/06/2026					37648
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6370		PARK FAC	UTILITIES		892.10				
							892.10			
2881	AMEREN ILLINOIS	0001		INV	03/08/2026					37649
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218110 6370		WAT PLANT	UTILITIES		48.61				
							48.61			
2881	AMEREN ILLINOIS	0001		INV	03/08/2026					37650
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		210.83				
							210.83			
2881	AMEREN ILLINOIS	0001		INV	03/08/2026					37652
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		315.93				
							315.93			
2881	AMEREN ILLINOIS	0001		INV	03/06/2026					37653
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		240.18				
							240.18			
2881	AMEREN ILLINOIS	0001		INV	03/12/2026					37654
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6374		STREETS	ELECTR-SIG		37.03				
							37.03			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37692
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2535101 6370		RP FAC	UTILITIES		16,976.52				
							16,976.52			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37693
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		53.09				
							53.09			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37694
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		195.59				
							195.59			



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37695
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		1,349.32				
							1,349.32			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37696
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		66.98				
							66.98			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37697
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		1,735.25				
							1,735.25			
2881	AMEREN ILLINOIS	0001		INV	03/07/2026					37698
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		595.10				
							595.10			
2881	AMEREN ILLINOIS	0001		INV	03/08/2026					37726
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012100 6376		PD	ELECT-CAM		51.50				
							51.50			
2881	AMEREN ILLINOIS	0001		INV	03/08/2026					37727
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		63.60				
							63.60			
2881	AMEREN ILLINOIS	0001		INV	03/08/2026					37728
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		335.82				
							335.82			
2881	AMEREN ILLINOIS	0001		INV	03/11/2026					37760
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		1,237.18				
							1,237.18			
2881	AMEREN ILLINOIS	0001		INV	03/11/2026					37761
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		43.51				
							43.51			



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2881 AMEREN ILLINOIS	0001		INV	03/19/2026		37804			
ACCOUNT DETAIL					LINE AMOUNT				
1 1011300 6370		BLGS/GRD	UTILITIES		4,333.45				
2 1013103 6373		STREETS	ELECTR-SL		20,879.52				
3 1013103 6374		STREETS	ELECTR-SIG		685.23				
4 6218110 6370		WAT PLANT	UTILITIES		23,547.23				
5 6518210 6370		SEW PLANT	UTILITIES		28,915.07				
6 2525550 6370		THEATER	UTILITIES		1,687.42				
					80,047.92				
					106,563.66				
7325 ARTISTS WORLDWIDE INC	0001		INV	03/26/2026		38337			
ACCOUNT DETAIL					LINE AMOUNT				
1 2525550 6415		THEATER	MAJ EVNTS		10,000.00				
					10,000.00				
					10,000.00				
614 B & R EXCAVATING INC	0001		INV	03/11/2026		38269			
ACCOUNT DETAIL					LINE AMOUNT				
1 2801990 6550		TIF2 GG EX	PROJ ALLOC		4,875.00				
					4,875.00				
					4,875.00				
616 B J PRINTABLES	0001	20256991	INV	03/20/2026		37749			
ACCOUNT DETAIL					LINE AMOUNT				
1 2535100 6502		RP ADMIN	OPER SUPPL		269.50				
					269.50				
616 B J PRINTABLES	0001	20256990	INV	03/20/2026		37750			
ACCOUNT DETAIL					LINE AMOUNT				
1 2535100 6140		RP ADMIN	CLOTHING		687.50				
					687.50				
616 B J PRINTABLES	0001		INV	02/20/2026		37792			
ACCOUNT DETAIL					LINE AMOUNT				
1 1015103 6502		SPORTS	OPER SUPPL		1,780.00				
					1,780.00				
616 B J PRINTABLES	0001	20260004	INV	03/26/2026		38315			
ACCOUNT DETAIL					LINE AMOUNT				
1 2545100 6140		PARK ADMN	CLOTHING		2,080.00				



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
616	B J PRINTABLES	0001	20260003	INV	03/26/2026	2,080.00				
	ACCOUNT DETAIL									LINE AMOUNT
	1 1015101 6140		PARK FAC	CLOTHING		450.00				
	2 2545100 6140		PARK ADMN	CLOTHING		230.00				
						680.00				
616	B J PRINTABLES	0001	20260001	INV	03/26/2026					
	ACCOUNT DETAIL									LINE AMOUNT
	1 2545100 6140		PARK ADMN	CLOTHING		92.00				
						92.00				
						CHECK TOTAL				5,589.00
701	BANNER FIRE EQUIPMENT	0001	20256940	INV	03/25/2026					
	ACCOUNT DETAIL									LINE AMOUNT
	1 1012201 6340		FIRE	EQPT REP		1,758.00				
						1,758.00				
701	BANNER FIRE EQUIPMENT	0001		INV	03/26/2026					
	ACCOUNT DETAIL									LINE AMOUNT
	1 1012201 6340		FIRE	EQPT REP		43.63				
						43.63				
						CHECK TOTAL				1,801.63
823	BERTELS SALES/SERVICE	0001	106	INV	03/27/2026					
	ACCOUNT DETAIL									LINE AMOUNT
	1 1015101 6344		PARK FAC	EQ MAINT		86.66				
						86.66				
						CHECK TOTAL				86.66
4710	BOUND TREE MEDICAL LL	0001	20257037	INV	03/25/2026					
	ACCOUNT DETAIL									LINE AMOUNT
	1 1012202 6502		EMS	OPER SUPPL		1,119.60				
						1,119.60				
4710	BOUND TREE MEDICAL LL	0001	20257035	INV	03/25/2026					
	ACCOUNT DETAIL									LINE AMOUNT
	1 1012202 6340		EMS	EQPT REP		31.49				
						31.49				
						31.49				



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CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4710	BOUND TREE MEDICAL LL	0001	20257036	INV	03/25/2026		38245		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012202 6502		EMS	OPER SUPPL		40.49			
						40.49			
						CHECK TOTAL	1,191.58		
1670	BUCKEYE CLEANING CENT	0001	20257029	INV	03/13/2026		38353		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6508		RP FAC	JAN SUPPL		364.16			
						364.16			
						CHECK TOTAL	364.16		
1048	BUDGET SIGNS	0001	20257065	INV	03/10/2026		38386		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011110 6522		ADMIN	COMM REL		505.50			
						505.50			
1048	BUDGET SIGNS	0001	20260024	INV	03/27/2026		38394		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015101 6507		PARK FAC	SIGNS/AWAR		395.00			
						395.00			
						CHECK TOTAL	900.50		
300921	CHARLES E SCOTT	0001	85	INV	03/12/2026		37575		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6502		STREETS	OPER SUPPL		29.04			
	2 6218120 6502		WAT DIST	OPER SUPPL		29.04			
	3 6518220 6502		SEW DIST	OPER SUPPL		28.92			
						87.00			
						CHECK TOTAL	87.00		
2452	CHRIST BROS. PRODUCTS	0001		INV	03/15/2026		37817		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2403300 6351		MOTOR FUEIR/M STR			1,054.40			
						1,054.40			
						CHECK TOTAL	1,054.40		



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Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
300645	CINTAS CORPORATION	0001	20256992	INV	03/20/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6508		RP FAC	JAN SUPPL		312.31			
							312.31		
300645	CINTAS CORPORATION	0001	20257031	INV	03/25/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6508		RP FAC	JAN SUPPL		87.18			
							87.18		
300645	CINTAS CORPORATION	0001	20257030	INV	03/25/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6508		RP FAC	JAN SUPPL		98.69			
							98.69		
							498.18		
99299	CORY CLAYTON	0001		INV	03/06/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518220 6150		SEW DIST	MED EX/EYE		200.00			
							200.00		
							200.00		
1440	CLEAN UNIFORM CO	0001		INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6499		BLGS/GRD	CONTR-OTH		150.91			
							150.91		
1440	CLEAN UNIFORM CO	0001		INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6499		BLGS/GRD	CONTR-OTH		432.73			
							432.73		
1440	CLEAN UNIFORM CO	0001		INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6499		BLGS/GRD	CONTR-OTH		164.11			
							164.11		
1440	CLEAN UNIFORM CO	0001		INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6499		BLGS/GRD	CONTR-OTH		281.59			
							281.59		
							1,029.34		



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Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999 1100		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
7709	CNA SURETY DIRECT BIL	0001	20257044	INV	03/25/2026		38227			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012200 6522		FIRE ADM	COMM REL		30.00				
							30.00			
						CHECK TOTAL	30.00			
4262	CONSTELLATION NEWENER	0001		INV	03/04/2026		37612			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		54.43				
							54.43			
4262	CONSTELLATION NEWENER	0001		INV	03/04/2026		37613			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		83.77				
							83.77			
4262	CONSTELLATION NEWENER	0001		INV	03/04/2026		37614			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		89.80				
							89.80			
4262	CONSTELLATION NEWENER	0001		INV	03/04/2026		37615			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6374		STREETS	ELECTR-SIG		28.69				
							28.69			
4262	CONSTELLATION NEWENER	0001		INV	03/04/2026		37616			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6499		WAT DIST	CONTR-OTH		3.65				
							3.65			
4262	CONSTELLATION NEWENER	0001		INV	03/04/2026		37620			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218110 6370		WAT PLANT	UTILITIES		34.06				
							34.06			
4262	CONSTELLATION NEWENER	0001		INV	03/01/2026		37621			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		63.20				
							63.20			
4262	CONSTELLATION NEWENER	0001		INV	03/01/2026		37622			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		158.86				
							158.86			



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37623		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518210 6370		SEW PLANT UTILITIES			473.63			
						473.63			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37624		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6374		STREETS ELECTR-SIG			29.52			
						29.52			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37625		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6374		STREETS ELECTR-SIG			23.53			
						23.53			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37626		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6374		STREETS ELECTR-SIG			22.11			
						22.11			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37629		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6374		STREETS ELECTR-SIG			13.91			
						13.91			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37630		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518210 6370		SEW PLANT UTILITIES			124.73			
						124.73			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37631		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518210 6370		SEW PLANT UTILITIES			86.40			
						86.40			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		37632		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6370		BLGS/GRD UTILITIES			753.88			
						753.88			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026		37633		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6375		STREETS ELECT-SCHX			4.44			
						4.44			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		267.11				
							267.11			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		29.39				
							29.39			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6370		PARK FAC	UTILITIES		2.38				
							2.38			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD	UTILITIES		2,447.60				
							2,447.60			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6374		STREETS	ELECTR-SIG		18.73				
							18.73			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6374		STREETS	ELECTR-SIG		16.33				
							16.33			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6374		STREETS	ELECTR-SIG		10.74				
							10.74			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT	UTILITIES		101.45				
							101.45			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS	ELECTR-SL		0.98				
							0.98			

Vendor Claim List 3-3-26 Detail Invoice List

CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					37644
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT UTILITIES			7.64				
							7.64			
4262	CONSTELLATION NEWENER	0001		INV	03/07/2026					37645
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6374		STREETS ELECTR-SIG			4.26				
							4.26			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37699
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD UTILITIES			531.25				
							531.25			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37700
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6370		BLGS/GRD UTILITIES			17.30				
							17.30			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37701
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT UTILITIES			8.79				
							8.79			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37702
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218110 6370		WAT PLANT UTILITIES			145.26				
							145.26			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37715
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6373		STREETS ELECTR-SL			131.60				
							131.60			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37716
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218110 6370		WAT PLANT UTILITIES			168.44				
							168.44			
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026					37717
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518210 6370		SEW PLANT UTILITIES			25.65				
							25.65			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4262	CONSTELLATION NEWENER	0001		INV	03/08/2026		37718		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518210 6370		SEW PLANT UTILITIES			431.31			
						431.31			
4262	CONSTELLATION NEWENER	0001		INV	03/11/2026		37762		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6370		BLGS/GRD UTILITIES			560.01			
						560.01			
4262	CONSTELLATION NEWENER	0001		INV	03/11/2026		37763		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6370		BLGS/GRD UTILITIES			12.61			
						12.61			
4262	CONSTELLATION NEWENER	0001		INV	03/11/2026		37764		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6370		BLGS/GRD UTILITIES			139.59			
						139.59			
4262	CONSTELLATION NEWENER	0001		INV	03/11/2026		37765		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518210 6370		SEW PLANT UTILITIES			17.75			
						17.75			
4262	CONSTELLATION NEWENER	0001		INV	03/11/2026		37766		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6370		BLGS/GRD UTILITIES			183.75			
						183.75			
4262	CONSTELLATION NEWENER	0001		INV	03/12/2026		38295		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6374		STREETS ELECTR-SIG			10.73			
						10.73			
4262	CONSTELLATION NEWENER	0001		INV	03/05/2026		38375		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6374		STREETS ELECTR-SIG			22.03			
						22.03			
						CHECK TOTAL	7,361.29		
7947	CONTROL CO INC	0001		INV	03/16/2026		37815		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6499		BLGS/GRD CONTR-OTH			2,550.00			
						2,550.00			



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Detail Invoice List

CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7947	CONTROL CO INC	0001		INV	03/16/2026			37816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6499		BLGS/GRD	CONTR-OTH		3,150.00			
							3,150.00		
							5,700.00		
6042	CORE & MAIN LP	0001		INV	03/05/2026			37607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6278100 6759		WAT IMP	WATER DIS		15,200.00			
							15,200.00		
6042	CORE & MAIN LP	0001		INV	03/07/2026			38218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518220 6502		SEW DIST	OPER SUPPL		480.00			
							480.00		
6042	CORE & MAIN LP	0001		INV	03/06/2026			38219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518220 6502		SEW DIST	OPER SUPPL		150.89			
							150.89		
6042	CORE & MAIN LP	0001		INV	03/13/2026			38299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6502		WAT DIST	OPER SUPPL		150.89			
							150.89		
6042	CORE & MAIN LP	0001		INV	03/11/2026			38305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6278100 6759		WAT IMP	WATER DIS		12,960.00			
							12,960.00		
6042	CORE & MAIN LP	0001		INV	03/11/2026			38306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6278100 6759		WAT IMP	WATER DIS		2,040.00			
							2,040.00		
							30,981.78		
6116	D & D TIRE SERVICE LL	0001		INV	03/15/2026			37722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6330		WAT DIST	VEH REP		926.00			
							926.00		

Agenda
City of Edwardsville



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
6116	D & D TIRE SERVICE LL	0001	65	INV	03/15/2026		37723			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518220 6330		SEW DIST	VEH REP		652.50				
						652.50				
						CHECK TOTAL	1,578.50			
1639	DATA TRONICS	0001	20257032	INV	03/26/2026		38309			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012202 6330		EMS	VEH REP		420.00				
						420.00				
						CHECK TOTAL	420.00			
5325	DAVE SCHMIDT TRUCK SE	0001		INV	03/20/2026		38224			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6330		STREETS	VEH REP		333.22				
						333.22				
						CHECK TOTAL	333.22			
300903	DENT SPECIALIST INC	0001		INV	03/14/2026		37655			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6330		STREETS	VEH REP		6,037.00				
						6,037.00				
300903	DENT SPECIALIST INC	0001	20256980	INV	03/19/2026		37742			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012100 6330		PD	VEH REP		4,534.50				
						4,534.50				
300903	DENT SPECIALIST INC	0001	20256979	INV	03/19/2026		37743			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012100 6330		PD	VEH REP		9,297.01				
						9,297.01				
300903	DENT SPECIALIST INC	0001	20256978	INV	03/19/2026		37744			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012100 6330		PD	VEH REP		5,414.50				
						5,414.50				
300903	DENT SPECIALIST INC	0001	20256977	INV	03/19/2026		37745			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012100 6330		PD	VEH REP		3,726.25				
						3,726.25				



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
300903	DENT SPECIALIST INC	0001		INV	03/19/2026		37810		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6330		STREETS	VEH REP		4,585.00			
						4,585.00			
300903	DENT SPECIALIST INC	0001		INV	03/22/2026		37811		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6330		STREETS	VEH REP		4,317.50			
						4,317.50			
300903	DENT SPECIALIST INC	0001		INV	03/18/2026		37814		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6330		STREETS	VEH REP		5,065.00			
						5,065.00			
300903	DENT SPECIALIST INC	0001	20257057	INV	03/26/2026		38349		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6330		PD	VEH REP		3,861.38			
						3,861.38			
300903	DENT SPECIALIST INC	0001	20257058	INV	03/26/2026		38351		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6330		PD	VEH REP		4,973.25			
						4,973.25			
						CHECK TOTAL	51,811.39		
8499	DH PACE COMPANY INC	0001	20257012	INV	03/25/2026		38194		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6310		RP FAC	REP/MNT		1,293.92			
						1,293.92			
						CHECK TOTAL	1,293.92		
300092	DIVIDED SKY ENTERTAIN	0001		INV	03/26/2026		38338		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		1,500.00			
						1,500.00			
						CHECK TOTAL	1,500.00		
1731	DOBBS TIRE & AUTO CEN	0001	20257005	INV	03/22/2026		37797		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6330		PD	VEH REP		1,269.77			
						1,269.77			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1731	DOBBS TIRE & AUTO CEN	0001	50	INV	03/12/2026		38268		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6330		STREETS	VEH REP		124.95			
						124.95			
1731	DOBBS TIRE & AUTO CEN	0001	48	INV	03/12/2026		38270		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6330		WAT DIST	VEH REP		124.95			
						124.95			
1731	DOBBS TIRE & AUTO CEN	0001	49	INV	03/11/2026		38271		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6330		STREETS	VEH REP		124.95			
						124.95			
1731	DOBBS TIRE & AUTO CEN	0001		INV	03/07/2026		38275		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6518220 6330		SEW DIST	VEH REP		124.95			
						124.95			
						CHECK TOTAL	1,769.57		
8753	THOMAS P DOYLE	0001	108	INV	03/27/2026		38377		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015101 6499		PARK FAC	CONTR-OTH		481.25			
						481.25			
8753	THOMAS P DOYLE	0001	20260031	INV	03/27/2026		38414		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015101 6499		PARK FAC	CONTR-OTH		518.75			
						518.75			
						CHECK TOTAL	1,000.00		
3293	EDWARDSVILLE CHILDREN	0001	20257009	INV	03/21/2026		37780		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015102 6550		ENTS/PROG PROJ ALLOC			2,207.61			
						2,207.61			
						CHECK TOTAL	2,207.61		
1990	EDWARDSVILLE WINNELSO	0001		INV	03/22/2026		38203		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6310		BLGS/GRD	REP/MNT		260.00			
						260.00			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1990	EDWARDSVILLE WINNELSO	0001		INV	02/12/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6502		WAT DIST	OPER SUPPL		43.89			
							43.89		
						CHECK TOTAL	303.89		
2046	EJ EQUIPMENT INC	0001		INV	03/15/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6344		WAT DIST	EQ MAINT		1,626.79			
							1,626.79		
2046	EJ EQUIPMENT INC	0001	86	INV	03/20/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6344		STREETS	EQ MAINT		65.10			
							65.10		
						CHECK TOTAL	1,691.89		
1993	ELECTRICO INC	0001	20256371	INV	03/11/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6356		STREETS	R/M SIGNLS		9,672.53			
							9,672.53		
1993	ELECTRICO INC	0001		INV	03/14/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6356		STREETS	R/M SIGNLS		1,684.38			
							1,684.38		
1993	ELECTRICO INC	0001		INV	03/21/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6356		STREETS	R/M SIGNLS		443.84			
							443.84		
1993	ELECTRICO INC	0001		INV	02/28/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6356		STREETS	R/M SIGNLS		190.00			
							190.00		
1993	ELECTRICO INC	0001		INV	02/28/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6356		STREETS	R/M SIGNLS		190.00			
							190.00		
						CHECK TOTAL	12,180.75		

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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7817	ESSENCE CHEMICAL COMP	0001		INV	03/11/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6558200 6757		WAT IMP	SANITARY		976.73			
	2 6518220 6502		SEW DIST	OPER SUPPL		1,831.72			
							2,808.45		
						CHECK TOTAL	2,808.45		
300940	FAIRVIEW CASEYVILLE T	0001	20256971	INV	03/19/2026				37734
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6502		PD	OPER SUPPL		230.00			
							230.00		
						CHECK TOTAL	230.00		
5960	FIRE & POLICE SELECTI	0001	20257054	INV	03/26/2026				38290
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011117 6499		HR	CONTR-OTH		1,113.50			
							1,113.50		
						CHECK TOTAL	1,113.50		
2088	FIRE SAFETY INC	0001	20256976	INV	03/25/2026				38233
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012201 6340		FIRE	EQPT REP		75.00			
							75.00		
2088	FIRE SAFETY INC	0001	20257041	INV	03/25/2026				38235
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012201 6340		FIRE	EQPT REP		413.00			
							413.00		
						CHECK TOTAL	488.00		



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
8512	GFI DIGITAL	0001		INV	03/21/2026		37812		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011110 6446		ADMIN	COPIER/PRN		9.68			
	2 1011160 6446		FINANCE	COPIER/PRN		333.01			
	3 1011117 6446		HR	COPIER/PRN		61.71			
	4 1011200 6446		IT/COMM	COPIER/PRN		2.57			
	5 1012200 6446		FIRE ADM	COPIER/PRN		1.96			
	6 1012100 6446		PD	COPIER/PRN		176.62			
	7 1013100 6446		PW ADMN	COPIER/PRN		40.04			
	8 1013103 6446		STREETS	COPIER/PRN		19.27			
	9 6218120 6446		WAT DIST	COPIER/PRN		62.40			
	10 6518220 6446		SEW DIST	COPIER/PRN		48.64			
	11 1015101 6446		PARK FAC	COPIER/PRN		0.09			
						755.99			
8512	GFI DIGITAL	0001		INV	03/22/2026		37813		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011110 6446		ADMIN	COPIER/PRN		41.76			
	2 1011160 6446		FINANCE	COPIER/PRN		155.63			
	3 1011117 6446		HR	COPIER/PRN		77.54			
	4 1012100 6446		PD	COPIER/PRN		156.56			
	5 1012200 6446		FIRE ADM	COPIER/PRN		68.70			
	6 1013100 6446		PW ADMN	COPIER/PRN		199.00			
	7 1015101 6446		PARK FAC	COPIER/PRN		46.02			
	8 1015101 6446		PARK FAC	COPIER/PRN		14.47			
						759.68			
						CHECK TOTAL			1,515.67
6969	GLEN-ED SPORTS ASSOCI	0001	20256998	INV	03/20/2026		37757		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015102 6550		ENTS/PROG PROJ ALLOC			4,000.00			
						4,000.00			
						CHECK TOTAL			4,000.00
300618	GORDON FOOD SERVICE	0001	20256964	INV	03/19/2026		37671		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		1,144.80			
						1,144.80			



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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
300618	GORDON FOOD SERVICE	0001		CRM	02/17/2026		37731		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		-76.00			
						-76.00			
300618	GORDON FOOD SERVICE	0001		CRM	03/19/2026		37732		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		-33.55			
						-33.55			
300618	GORDON FOOD SERVICE	0001		CRM	03/19/2026		37733		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		-89.88			
						-89.88			
300618	GORDON FOOD SERVICE	0001	20256989	INV	03/19/2026		37746		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		838.09			
						838.09			
300618	GORDON FOOD SERVICE	0001	20257007	INV	03/21/2026		37781		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		669.26			
						669.26			
300618	GORDON FOOD SERVICE	0001	20257018	INV	03/26/2026		38297		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		234.84			
						234.84			
300618	GORDON FOOD SERVICE	0001	20257019	INV	03/26/2026		38298		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		146.24			
						146.24			
300618	GORDON FOOD SERVICE	0001	20257020	INV	03/26/2026		38300		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		313.25			
						313.25			
300618	GORDON FOOD SERVICE	0001	20257021	INV	03/26/2026		38301		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		981.78			
						981.78			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
300618	GORDON FOOD SERVICE	0001	20257022	INV	03/26/2026		38302		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6520		RP FAC	CONSESSION		120.29			
						120.29			
						CHECK TOTAL	4,249.12		
6987	GORE MUSIC LLC	0001		INV	03/26/2026		38334		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		5,748.00			
						5,748.00			
						CHECK TOTAL	5,748.00		
7111	GOVDIRECT INC	0001	20256972	INV	03/19/2026		37735		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6344		PD	EQ MAINT		983.15			
						983.15			
						CHECK TOTAL	983.15		
6611	GRP MECHANICAL CO INC	0001		INV	03/25/2026		38265		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2801990 6550		TIF2 GG EX	PROJ ALLOC		1,593.50			
						1,593.50			
6611	GRP MECHANICAL CO INC	0001		INV	03/26/2026		38333		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6310		BLGS/GRD	REP/MNT		1,175.68			
						1,175.68			
						CHECK TOTAL	2,769.18		
6526	HEAD EAST MUSIC	0001		INV	03/26/2026		38335		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		5,000.00			
						5,000.00			
						CHECK TOTAL	5,000.00		
6526	HEAD EAST MUSIC	0001		INV	03/26/2026		38336		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		5,000.00			
						5,000.00			
						CHECK TOTAL	5,000.00		



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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				5,000.00	
8139	HFS BUREAU OF FISCAL	0001	INV	03/26/2026						38340
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011160 6450	FINANCE	AMB CC FEE		21,676.59					
									21,676.59	
					CHECK TOTAL				21,676.59	
674	HOME DEPOT CREDIT SER	0001	INV	02/15/2026						37818
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6502	SEW DIST	OPER SUPPL		39.92					
									39.92	
674	HOME DEPOT CREDIT SER	0001	INV	02/05/2026						37819
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6502	SEW DIST	OPER SUPPL		92.04					
									92.04	
674	HOME DEPOT CREDIT SER	0001	INV	02/27/2026						37820
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6502	SEW DIST	OPER SUPPL		158.55					
									158.55	
674	HOME DEPOT CREDIT SER	0001	INV	03/08/2026						37838
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1013103 6502	STREETS	OPER SUPPL		27.97					
									27.97	
674	HOME DEPOT CREDIT SER	0001	INV	03/26/2026						38311
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012200 6340	FIRE ADM	EQPT REP		105.86					
									105.86	
674	HOME DEPOT CREDIT SER	0001	INV	03/26/2026						38321
	ACCOUNT DETAIL				LINE AMOUNT					
	1 2525550 6310	THEATER	REP/MNT		46.87					
									46.87	
674	HOME DEPOT CREDIT SER	0001	20257028 INV	02/06/2026						38354
	ACCOUNT DETAIL				LINE AMOUNT					
	1 2535101 6530	RP FAC	SMLL EQPT		26.37					
									26.37	



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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
674	HOME DEPOT CREDIT SER	0001	20257027	INV	02/22/2026		38355		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6530		RP FAC	SMLL EQPT		75.93			
						75.93			
674	HOME DEPOT CREDIT SER	0001	20257026	INV	02/04/2026		38356		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535100 6502		RP ADMIN	OPER SUPPL		3.28			
	2 2535101 6508		RP FAC	JAN SUPPL		19.96			
	3 2535101 6530		RP FAC	SMLL EQPT		59.00			
						82.24			
674	HOME DEPOT CREDIT SER	0001	20257025	INV	03/12/2026		38357		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6310		RP FAC	REP/MNT		28.90			
	2 2535101 6344		RP FAC	EQ MAINT		17.16			
	3 2535101 6530		RP FAC	SMLL EQPT		89.40			
						135.46			
674	HOME DEPOT CREDIT SER	0001	20260026	INV	03/27/2026		38397		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015101 6310		PARK FAC	REP/MNT		234.37			
						234.37			
						CHECK TOTAL	1,025.58		
3774	HUELS OIL COMPANY	0001		INV	03/15/2026		37688		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6510		STREETS	GAS/OIL		4,093.04			
						4,093.04			
						CHECK TOTAL	4,093.04		
300816	ICE SPORTS INDUSTRY	0000	20256997	INV	03/20/2026		37751		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535100 6210		RP ADMIN	ASS DUES		30.00			
						30.00			
						CHECK TOTAL	30.00		
2553	IL CITY COUNTY MANAGE	0001	20256993	INV	03/25/2026		38216		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011110 6241		ADMIN	MEETINGS		68.00			
						68.00			



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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				68.00	
1960	INTELLIGENCER	0001	INV	03/24/2026						38200
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1013100 6402	PW ADMN	PUBLISHING		167.90					
									167.90	
1960	INTELLIGENCER	0001	INV	03/24/2026						38201
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011114 6402	CITY CLERK	PUBLISHING		211.61					
									211.61	
1960	INTELLIGENCER	0001	INV	03/24/2026						38202
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011114 6402	CITY CLERK	PUBLISHING		343.61					
									343.61	
					CHECK TOTAL				723.12	
5267	JACK SCHMITT FORD	0001	89	INV	03/14/2026					38249
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6330	SEW DIST	VEH REP		524.64					
									524.64	
5267	JACK SCHMITT FORD	0001	92	INV	03/15/2026					38250
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6218120 6330	WAT DIST	VEH REP		306.00					
									306.00	
					CHECK TOTAL				830.64	
3000	JERRY'S TIRE SALES IN	0001	20256981	INV	03/19/2026					37741
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012100 6330	PD	VEH REP		39.72					
									39.72	
3000	JERRY'S TIRE SALES IN	0001	20257006	INV	03/22/2026					37796
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012100 6330	PD	VEH REP		39.72					
									39.72	
3000	JERRY'S TIRE SALES IN	0001	20257011	INV	03/22/2026					37798
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012100 6330	PD	VEH REP		39.72					
									39.72	



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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				119.16	
8780	JOANNE SMALLHEER	0000	20257013	INV	03/22/2026				37800	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1015102 6502		ENTS/PROG OPER SUPPL		940.00					
									940.00	
					CHECK TOTAL				940.00	
492	JOHN DEERE FINANCIAL	0001	100	INV	03/27/2026				38365	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1015101 6344		PARK FAC EQ MAINT		32.00					
									32.00	
492	JOHN DEERE FINANCIAL	0001	101	INV	03/27/2026				38367	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1015101 6344		PARK FAC EQ MAINT		125.66					
									125.66	
492	JOHN DEERE FINANCIAL	0001	105	INV	03/27/2026				38372	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1015101 6344		PARK FAC EQ MAINT		427.78					
									427.78	
					CHECK TOTAL				585.44	
5288	JOHN FABICK TRACTOR C	0001	43	INV	03/07/2026				38212	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1013103 6502		STREETS OPER SUPPL		673.92					
	2 6218120 6502		WAT DIST OPER SUPPL		673.93					
	3 6518220 6502		SEW DIST OPER SUPPL		694.33					
									2,042.18	
					CHECK TOTAL				2,042.18	
300948	KARA HILL	0001	20257053	INV	03/26/2026				38292	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011117 6199		HR OTHER BEN		21.72					
									21.72	
300948	KARA HILL	0001	20257052	INV	03/26/2026				38293	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011117 6199		HR OTHER BEN		1.36					
									1.36	

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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				23.08	
3125	KELLER CONSTRUCTION I	0001	INV	03/02/2026					38363	
	ACCOUNT DETAIL				LINE AMOUNT					
1	6278100 6759	WAT IMP	WATER DIS		679,616.55					
						679,616.55				
					CHECK TOTAL	679,616.55				
300558	KM RADIO OF BREESE LL	0001	INV	03/26/2026					38330	
	ACCOUNT DETAIL				LINE AMOUNT					
1	2525550 6411	THEATER	MARKETING		300.00					
						300.00				
300558	KM RADIO OF BREESE LL	0001	INV	03/26/2026					38331	
	ACCOUNT DETAIL				LINE AMOUNT					
1	2525550 6411	THEATER	MARKETING		300.00					
						300.00				
					CHECK TOTAL	600.00				
3378	LAWSON PRODUCTS INC	0001	62	INV	03/15/2026				37719	
	ACCOUNT DETAIL				LINE AMOUNT					
1	1013103 6502	STREETS	OPER SUPPL		52.24					
2	6218120 6502	WAT DIST	OPER SUPPL		52.25					
3	6518220 6502	SEW DIST	OPER SUPPL		53.83					
						158.32				
3378	LAWSON PRODUCTS INC	0001	62	INV	03/14/2026				37724	
	ACCOUNT DETAIL				LINE AMOUNT					
1	1013103 6502	STREETS	OPER SUPPL		728.05					
2	6218120 6502	WAT DIST	OPER SUPPL		728.04					
3	6518220 6502	SEW DIST	OPER SUPPL		750.10					
						2,206.19				
3378	LAWSON PRODUCTS INC	0001	95	INV	03/15/2026				37806	
	ACCOUNT DETAIL				LINE AMOUNT					
1	1013103 6502	STREETS	OPER SUPPL		254.43					
2	6218120 6502	WAT DIST	OPER SUPPL		254.43					
3	6518220 6502	SEW DIST	OPER SUPPL		262.14					
						771.00				



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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3378	LAWSON PRODUCTS INC	0001	20256834	INV	03/21/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6502		STREETS	OPER SUPPL		37.85			
	2 6218120 6502		WAT DIST	OPER SUPPL		37.84			
	3 6518220 6502		SEW DIST	OPER SUPPL		38.99			
							114.68		
3378	LAWSON PRODUCTS INC	0001	62	INV	03/22/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6502		STREETS	OPER SUPPL		43.60			
	2 6218120 6502		WAT DIST	OPER SUPPL		43.60			
	3 6518220 6502		SEW DIST	OPER SUPPL		44.92			
							132.12		
						CHECK TOTAL	3,382.31		
3400	LEON UNIFORM CO INC	0001	20256986	INV	03/19/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6140		PD	CLOTHING		120.00			
							120.00		
3400	LEON UNIFORM CO INC	0001	20256985	INV	03/19/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6140		PD	CLOTHING		202.50			
							202.50		
						CHECK TOTAL	322.50		
8765	LET'S CELEBRATE DJS A	0001	20256962	INV	03/20/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015102 6499		ENTS/PROG CONTR-OTH			1,350.00			
							1,350.00		
						CHECK TOTAL	1,350.00		
4695	LINDE GAS & EQUIPMENT	0001		INV	03/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6502		STREETS	OPER SUPPL		75.54			
	2 6218120 6502		WAT DIST	OPER SUPPL		75.54			
	3 6518220 6502		SEW DIST	OPER SUPPL		75.53			
							226.61		
						CHECK TOTAL	226.61		



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CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3773	LOCHMUELLER GROUP INC	0001		INV	03/15/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013100 6430		PW ADMN	ENGINEER		1,620.00			
							1,620.00		
3773	LOCHMUELLER GROUP INC	0001		INV	12/24/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013100 6430		PW ADMN	ENGINEER		7,124.00			
							7,124.00		
						CHECK TOTAL	8,744.00		
7037	LOWRY ELECTRIC CO	0001		INV	03/15/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011300 6310		BLGS/GRD	REP/MNT		2,290.29			
							2,290.29		
						CHECK TOTAL	2,290.29		
3353	LRE AUTOMOTIVE, INC.	0001	57	INV	03/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6330		WAT DIST	VEH REP		129.95			
							129.95		
						CHECK TOTAL	129.95		
3621	MADISON COUNTY RECORD	0001	20256994	INV	03/04/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011114 6403		CITY CLERK	CRT/RECORD		800.00			
							800.00		
						CHECK TOTAL	800.00		
3632	MADISON COUNTY LEPC-H	0001		INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012200 6210		FIRE ADM	ASS DUES		300.00			
							300.00		
						CHECK TOTAL	300.00		
8032	MADISON COUNTY SWCD	0001	20260025	INV	03/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015101 6320		PARK FAC	GROUNDS		160.00			
							160.00		
						CHECK TOTAL	160.00		

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CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	160.00			
2723	MAIN STREET COMMUNITY	0001	20257008	INV	03/21/2026			37779		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015102 6499		ENTS/PROG CONTR-OTH			8,000.00				
						CHECK TOTAL	8,000.00			
3762	MARKET BASKET	0001		INV	03/15/2026			37807		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6362		WAT DIST R/M MAINS			150.00				
							150.00			
3762	MARKET BASKET	0001		INV	03/19/2026			37809		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6362		WAT DIST R/M MAINS			150.00				
							150.00			
3762	MARKET BASKET	0001		INV	03/20/2026			37826		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6362		WAT DIST R/M MAINS			18.50				
							18.50			
3762	MARKET BASKET	0001		INV	03/22/2026			37827		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6362		WAT DIST R/M MAINS			150.00				
							150.00			
3762	MARKET BASKET	0001		INV	03/20/2026			37828		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6362		WAT DIST R/M MAINS			140.00				
							140.00			
						CHECK TOTAL	608.50			
3820	MCKAY AUTO PARTS INC	0001	20257039	INV	03/25/2026			38239		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012202 6330		EMS VEH REP			19.38				
							19.38			
3820	MCKAY AUTO PARTS INC	0001		INV	03/05/2026			38247		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6502		STREETS OPER SUPPL			8.57				
							8.57			

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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
3820	MCKAY AUTO PARTS INC	0001		INV	03/06/2026		38248					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 1013103 6502		STREETS	OPER SUPPL		28.74						
							28.74					
3820	MCKAY AUTO PARTS INC	0001	40	INV	03/19/2026		38251					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 1013103 6502		STREETS	OPER SUPPL		10.66						
	2 6218120 6502		WAT DIST	OPER SUPPL		10.66						
	3 6518220 6502		SEW DIST	OPER SUPPL		10.99						
							32.31					
3820	MCKAY AUTO PARTS INC	0001	63	INV	03/13/2026		38260					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 1013103 6502		STREETS	OPER SUPPL		28.26						
	2 6218120 6502		WAT DIST	OPER SUPPL		28.26						
	3 6518220 6502		SEW DIST	OPER SUPPL		29.11						
							85.63					
3820	MCKAY AUTO PARTS INC	0001	88	INV	03/13/2026		38261					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 6518220 6330		SEW DIST	VEH REP		112.58						
							112.58					
3820	MCKAY AUTO PARTS INC	0001	55	INV	03/13/2026		38262					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 1013103 6502		STREETS	OPER SUPPL		103.32						
	2 6218120 6502		WAT DIST	OPER SUPPL		103.32						
	3 6518220 6502		SEW DIST	OPER SUPPL		106.45						
							313.09					
3820	MCKAY AUTO PARTS INC	0001	90	INV	03/14/2026		38263					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 6218120 6330		WAT DIST	VEH REP		163.26						
							163.26					
3820	MCKAY AUTO PARTS INC	0001	54	INV	03/13/2026		38266					
	ACCOUNT DETAIL					LINE AMOUNT						
	1 1013103 6502		STREETS	OPER SUPPL		112.65						
	2 6218120 6502		WAT DIST	OPER SUPPL		112.65						
	3 6518220 6502		SEW DIST	OPER SUPPL		116.07						
							341.37					



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
3820	MCKAY AUTO PARTS INC	0001	42	INV	03/13/2026		38267			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6344		STREETS	EQ MAINT		222.33				
							222.33			
3820	MCKAY AUTO PARTS INC	0001	46	INV	03/06/2026		38276			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518220 6330		SEW DIST	VEH REP		102.69				
							102.69			
3820	MCKAY AUTO PARTS INC	0001	39	INV	03/07/2026		38277			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6502		STREETS	OPER SUPPL		16.50				
	2 6218120 6502		WAT DIST	OPER SUPPL		16.50				
	3 6518220 6502		SEW DIST	OPER SUPPL		16.99				
							49.99			
3820	MCKAY AUTO PARTS INC	0001	34	INV	03/04/2026		38278			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6330		STREETS	VEH REP		110.95				
							110.95			
3820	MCKAY AUTO PARTS INC	0001	103	INV	03/27/2026		38369			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6344		PARK FAC	EQ MAINT		17.29				
							17.29			
3820	MCKAY AUTO PARTS INC	0001	107	INV	03/27/2026		38376			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6344		PARK FAC	EQ MAINT		159.16				
							159.16			
3820	MCKAY AUTO PARTS INC	0001	20260029	INV	03/27/2026		38412			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6344		PARK FAC	EQ MAINT		44.78				
							44.78			
3820	MCKAY AUTO PARTS INC	0001	20260035	INV	03/27/2026		38419			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6344		PARK FAC	EQ MAINT		36.02				
							36.02			
3820	MCKAY AUTO PARTS INC	0001	20260036	INV	03/27/2026		38420			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1015101 6344		PARK FAC	EQ MAINT		19.16				
							19.16			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	1,867.30				
6877	METRO PERCUSSION SERV	0001	INV	03/26/2026			38325			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 2525550 6415		THEATER	MAJ EVNTS	1,250.00					
					CHECK TOTAL	1,250.00				
3892	METRO SUPPLY & EQUIPM	0001	INV	03/14/2026			38223			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011300 6508		BLGS/GRD	JAN SUPPL	584.11					
					CHECK TOTAL	584.11				
3920	MICK'S GARAGE	0001	33	INV	03/05/2026		38232			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6344		SEW DIST	EQ MAINT	58.00					
							58.00			
3920	MICK'S GARAGE	0001	30	INV	03/05/2026		38234			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1013103 6330		STREETS	VEH REP	39.00					
							39.00			
3920	MICK'S GARAGE	0001	32	INV	03/07/2026		38236			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6330		SEW DIST	VEH REP	39.00					
							39.00			
3920	MICK'S GARAGE	0001	31	INV	03/07/2026		38237			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6518220 6330		SEW DIST	VEH REP	39.00					
							39.00			
3920	MICK'S GARAGE	0001		INV	03/05/2026		38243			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1013103 6344		STREETS	EQ MAINT	39.00					
							39.00			
3920	MICK'S GARAGE	0001		INV	03/05/2026		38246			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1013103 6330		STREETS	VEH REP	39.00					
							39.00			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				253.00	
3928	MICROMARKETING ASSOCI	0001	20256965	INV	03/14/2026				37656	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011113 6490		LEGAL	OTH PRO SV	488.00					
					CHECK TOTAL				488.00	
3982	MIDWEST METER INC	0001		INV	03/13/2026				37596	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6218120 6361		WAT DIST	R/M W MET	2,450.10					
					CHECK TOTAL				2,450.10	
3983	MIDWEST MUNICIPAL SUP	0001		INV	03/22/2026				37834	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6218120 6362		WAT DIST	R/M MAINS	1,002.72					
					CHECK TOTAL				1,002.72	
2529	MINUTEMAN PRESS	0001	20256958	INV	03/14/2026				37638	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012100 6440		PD	PRINTING	39.99					
									39.99	
2529	MINUTEMAN PRESS	0001		INV	03/25/2026				38264	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1011160 6440		FINANCE	PRINTING	3,550.00					
									3,550.00	
2529	MINUTEMAN PRESS	0001	20257059	INV	03/26/2026				38352	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1012100 6440		PD	PRINTING	168.71					
					CHECK TOTAL				168.71	
					CHECK TOTAL				3,758.70	
300892	NOBLETEC LLC	0001		INV	03/13/2026				38370	
	ACCOUNT DETAIL				LINE AMOUNT					
	1 3021990 6725		CAP-GEN	TECH IMP	7,993.60					
									7,993.60	

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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,993.60			
3030	NUWAY CONCRETE FORMS	0001		INV	03/12/2026			37584		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6351		STREETS	R/M STR		707.40				
							707.40			
3030	NUWAY CONCRETE FORMS	0001		INV	03/13/2026			37606		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6351		STREETS	R/M STR		786.00				
							786.00			
						CHECK TOTAL	1,493.40			
7427	O'REILLY AUTO PARTS	0001	20257042	INV	03/25/2026			38228		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012201 6330		FIRE	VEH REP		19.91				
	2 1012202 6330		EMS	VEH REP		22.94				
							42.85			
						CHECK TOTAL	42.85			
8469	OLD TIME SERVICING CO	0001	20256955	INV	03/16/2026			37670		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2535101 6520		RP FAC	CONSESSION		1,118.08				
							1,118.08			
						CHECK TOTAL	1,118.08			
300945	PENN VALLEY PUMP CO L	0001		INV	03/19/2026			37837		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218110 6530		WAT PLANT	SMLL EQPT		91,210.00				
							91,210.00			
						CHECK TOTAL	91,210.00			
7351	PERSONNEL EVALUATION	0001	20256966	INV	03/14/2026			37657		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011117 6499		HR	CONTR-OTH		50.00				
							50.00			
						CHECK TOTAL	50.00			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4523	QUADIANT LEASING USA	0001		INV	03/17/2026					38207
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011160 6445		FINANCE	RENT/LEASE		832.92				
							832.92			
							832.92			
6795	R L MUELLER NATIONAL	0001	20260002	INV	03/26/2026					38317
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2545101 6520		PARK FAC	CONSESSION		2,226.20				
							2,226.20			
6795	R L MUELLER NATIONAL	0001		INV	03/26/2026					38326
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2525550 6520		THEATER	CONSESSION		420.60				
							420.60			
							2,646.80			
4739	R P LUMBER CO INC	0001		INV	03/08/2026					38213
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6502		WAT DIST	OPER SUPPL		30.98				
							30.98			
4739	R P LUMBER CO INC	0001		INV	03/14/2026					38254
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6351		STREETS	R/M STR		16.47				
							16.47			
4739	R P LUMBER CO INC	0001		INV	03/07/2026					38273
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6310		BLGS/GRD	REP/MNT		22.99				
							22.99			
4739	R P LUMBER CO INC	0001		INV	03/07/2026					38274
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6501		STREETS	OFF SUPPL		34.15				
							34.15			
4739	R P LUMBER CO INC	0001		INV	03/08/2026					38280
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6502		STREETS	OPER SUPPL		314.97				
							314.97			



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CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999		1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
4739	R P LUMBER CO INC	0001	102	INV	03/27/2026		38368				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1015101 6310		PARK FAC	REP/MNT		36.35					
							36.35				
4739	R P LUMBER CO INC	0001	104	INV	03/27/2026		38371				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1015101 6310		PARK FAC	REP/MNT		34.25					
							34.25				
4739	R P LUMBER CO INC	0001	20260027	INV	03/27/2026		38410				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1015101 6310		PARK FAC	REP/MNT		17.38					
							17.38				
4739	R P LUMBER CO INC	0001	20260028	INV	03/27/2026		38411				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1015101 6310		PARK FAC	REP/MNT		34.57					
							34.57				
4739	R P LUMBER CO INC	0001	20260033	INV	03/27/2026		38416				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1015101 6310		PARK FAC	REP/MNT		13.99					
							13.99				
4739	R P LUMBER CO INC	0001	20260034	INV	03/27/2026		38417				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1015101 6344		PARK FAC	EQ MAINT		17.37					
							17.37				
							CHECK TOTAL				
							573.47				
4580	RAY O'HERRON CO INC	0001	20256984	INV	03/19/2026		37738				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1012100 6140		PD	CLOTHING		36.93					
							36.93				
4580	RAY O'HERRON CO INC	0001	20256983	INV	03/19/2026		37739				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1012100 6140		PD	CLOTHING		1,622.26					
							1,622.26				
4580	RAY O'HERRON CO INC	0001	20256982	INV	03/19/2026		37740				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1012100 6140		PD	CLOTHING		615.96					
							615.96				



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CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
4580	RAY O'HERRON CO INC	0001	20257056	INV	03/26/2026					38345
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012100 6140		PD	CLOTHING		162.79				
							162.79			
						CHECK TOTAL	2,437.94			
315	REJUVENATION CONTRACT	0001		INV	03/14/2026					37608
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1011300 6310		BLGS/GRD	REP/MNT		1,335.00				
							1,335.00			
315	REJUVENATION CONTRACT	0001		INV	03/10/2026					37609
	ACCOUNT DETAIL					LINE AMOUNT				
	1 2801990 6550		TIF2 GG EX	PROJ ALLOC		4,245.20				
							4,245.20			
						CHECK TOTAL	5,580.20			
3968	REPUBLIC SERVICES #35	0001		INV	03/17/2026					38208
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6108300 6499		GARBAGE	CONTR-OTH		207,494.59				
							207,494.59			
						CHECK TOTAL	207,494.59			
8303	SCHAEFFER MANUFACTURI	0001	60	INV	03/12/2026					37580
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6510		STREETS	GAS/OIL		1,059.14				
	2 6218120 6510		WAT DIST	GAS/OIL		1,059.14				
	3 6518220 6510		SEW DIST	GAS/OIL		1,091.25				
							3,209.53			
						CHECK TOTAL	3,209.53			
5293	SCHULTE SUPPLY INC	0001		INV	03/08/2026					37651
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518220 6362		SEW DIST	R/M MAINS		667.32				
							667.32			
5293	SCHULTE SUPPLY INC	0001		INV	03/14/2026					38222
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6502		WAT DIST	OPER SUPPL		1,136.97				
							1,136.97			

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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5293	SCHULTE SUPPLY INC	0001		INV	03/20/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6502		WAT DIST	OPER SUPPL		8,801.00			
							8,801.00		
						CHECK TOTAL	10,605.29		
5947	SENTINEL EMERGENCY SO	0001	20257034	INV	03/25/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012200 6445		FIRE ADM	RENT/LEASE		3,586.00			
							3,586.00		
5947	SENTINEL EMERGENCY SO	0001	20256975	INV	03/25/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012201 6330		FIRE	VEH REP		262.18			
							262.18		
5947	SENTINEL EMERGENCY SO	0001	20256974	INV	03/25/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012201 6330		FIRE	VEH REP		658.50			
							658.50		
						CHECK TOTAL	4,506.68		
1221	SHEPPARD MORGAN & SCH	0001		INV	03/14/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2053103 6430		CAP STREETENGINEER			17,134.00			
							17,134.00		
1221	SHEPPARD MORGAN & SCH	0001		INV	03/14/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2403300 6430		MOTOR FUEIENGINEER			6,112.14			
							6,112.14		
						CHECK TOTAL	23,246.14		
8743	SILVERSKY INC	0001		INV	02/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1011200 6417		IT/COMM	TECH-USER		1,284.00			
							1,284.00		
						CHECK TOTAL	1,284.00		



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
300725	SONS OF CREAM	0001		INV	03/26/2026		38332		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6415		THEATER	MAJ EVNTS		2,250.00			
							2,250.00		
						CHECK TOTAL	2,250.00		
4834	STUTZ EXCAVATING INC	0001		INV	02/22/2026		37610		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2801990 6550		TIF2 GG EX	PROJ ALLOC		9,941.66			
							9,941.66		
						CHECK TOTAL	9,941.66		
3231	SWANK MOTION PICTURES	0001		INV	03/26/2026		38327		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6414		THEATER	MOVIE DIST		430.00			
							430.00		
3231	SWANK MOTION PICTURES	0001		INV	03/26/2026		38328		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6414		THEATER	MOVIE DIST		215.00			
							215.00		
3231	SWANK MOTION PICTURES	0001		INV	03/26/2026		38329		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6414		THEATER	MOVIE DIST		215.00			
							215.00		
						CHECK TOTAL	860.00		
1142	TEKLAB	0001		INV	03/21/2026		37824		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6439		WAT DIST	OTHER FEE		426.00			
							426.00		
1142	TEKLAB	0001		INV	03/22/2026		37836		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218120 6439		WAT DIST	OTHER FEE		798.75			
							798.75		
						CHECK TOTAL	1,224.75		

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Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
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CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
8261	THE TELEGRAPH	0001		INV	03/26/2026		38324		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2525550 6411		THEATER	MARKETING		233.34			
							233.34		
						CHECK TOTAL	233.34		
5623	TERMINAL SUPPLY CO	0001	64	INV	03/13/2026		37605		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1013103 6502		STREETS	OPER SUPPL		199.76			
	2 6218120 6502		WAT DIST	OPER SUPPL		199.75			
	3 6518220 6502		SEW DIST	OPER SUPPL		205.80			
							605.31		
						CHECK TOTAL	605.31		
1030	TRUE VALUE RENTAL	0001	20257024	INV	02/06/2026		38358		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6510		RP FAC	GAS/OIL		28.75			
							28.75		
						CHECK TOTAL	28.75		
2590	TYLER TECHNOLOGIES IN	0001	20256987	INV	03/22/2026		37799		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012100 6404		PD	TECH SVCS		9,852.72			
							9,852.72		
2590	TYLER TECHNOLOGIES IN	0001		INV	03/20/2026		38294		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 3021990 6725		CAP-GEN	TECH IMP		3,260.00			
							3,260.00		
						CHECK TOTAL	13,112.72		
300695	UNIVAR SOLUTIONS USA	0001		INV	03/18/2026		37714		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6218110 6502		WAT PLANT	OPER SUPPL		4,257.48			
							4,257.48		
						CHECK TOTAL	4,257.48		



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999 1100		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4250	VILLAGE LOCKSMITH	0001	20257023	INV	02/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2535101 6310		RP FAC	REP/MNT		355.00			
							355.00		
4250	VILLAGE LOCKSMITH	0001	20260032	INV	03/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1015101 6310		PARK FAC	REP/MNT		561.85			
							561.85		
							916.85		
6940	VOLKERT INC	0001		INV	01/30/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2053103 6430		CAP STREETENGINEER			1,141.09			
	2 6278100 6430		WAT IMP ENGINEER			1,141.09			
	3 6558200 6430		WAT IMP ENGINEER			570.56			
							2,852.74		
6940	VOLKERT INC	0001		INV	03/02/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2053103 6430		CAP STREETENGINEER			19,043.71			
	2 6278100 6430		WAT IMP ENGINEER			19,043.71			
	3 6558200 6430		WAT IMP ENGINEER			9,521.85			
							47,609.27		
6940	VOLKERT INC	0001		INV	03/02/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2403300 6430		MOTOR FUEIENGINEER			1,921.98			
							1,921.98		
							52,383.99		
2909	WARNING LIGHTS OF SOU	0001		INV	03/05/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2403300 6351		MOTOR FUEIR/M STR			740.00			
							740.00		
							740.00		
7558	WEBER GRANITE CITY FO	0001	20257043	INV	03/25/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1012202 6330		EMS	VEH REP		585.85			
							585.85		

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City of Edwardsville



Vendor Claim List 3-3-26
Detail Invoice List

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

CASH ACCOUNT: 999		1100		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
7558	WEBER GRANITE CITY FO	0001	20257038	INV	03/25/2026		38241			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012202 6330		EMS	VEH REP		961.90				
						961.90				
						CHECK TOTAL	1,547.75			
2724	WIDMAN CONSTRUCTION I	0001		INV	03/13/2026		38312			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6218120 6399		WAT DIST	OTH MNT/RP		4,606.42				
						4,606.42				
						CHECK TOTAL	4,606.42			
2390	WOOD RIVER GLASS	0001	20257040	INV	03/25/2026		38238			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1012202 6330		EMS	VEH REP		164.00				
						164.00				
						CHECK TOTAL	164.00			
6780	WOODY'S MUNICIPAL SUP	0001	93	INV	03/14/2026		38256			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6502		STREETS	OPER SUPPL		17.26				
	2 6218120 6502		WAT DIST	OPER SUPPL		17.26				
	3 6518220 6502		SEW DIST	OPER SUPPL		17.77				
						52.29				
6780	WOODY'S MUNICIPAL SUP	0001	36	INV	03/14/2026		38257			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6518220 6344		SEW DIST	EQ MAINT		579.96				
						579.96				
6780	WOODY'S MUNICIPAL SUP	0001	27	INV	03/14/2026		38258			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1013103 6344		STREETS	EQ MAINT		289.98				
						289.98				
						CHECK TOTAL	922.23			
315	INVOICES		WARRANT TOTAL			1,497,962.25				
			CASH ACCOUNT BALANCE							-26,775,221.68

Vendor Claim List 3-3-26
Check Date Summary

CHECK DATE: 260303 03/03/2026
DUE DATE: 03/03/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
101	1011110	ADMIN-ADMIN 101-10-111-1110-000-6241-	MEETINGS AND CONFEREN 68.00	-5,991.63
101	1011110	ADMIN-ADMIN 101-10-111-1110-000-6446-	COPIERS/PRINTERS 51.44	-6,422.87
101	1011110	ADMIN-ADMIN 101-10-111-1110-000-6522-	COMMUNITY RELATIONS 505.50	742.23
101	1011113	LEGAL 101-10-111-1113-000-6490-	OTHER PROFESSIONAL SE 488.00	-34,878.39
101	1011114	CITY CLERK 101-10-111-1114-000-6402-	PUBLISHING EXPENSE 555.22	-11,257.57
101	1011114	CITY CLERK 101-10-111-1114-000-6403-	COURT AND RECORDING F 800.00	-11,257.57
101	1011117	HUMAN RESOURCES 101-10-111-1117-000-6199-	OTHER BENEFITS 23.08	25,024.24
101	1011117	HUMAN RESOURCES 101-10-111-1117-000-6446-	COPIERS/PRINTERS 139.25	-71,464.67
101	1011117	HUMAN RESOURCES 101-10-111-1117-000-6499-	OTHER CONTRACTUAL SER 1,163.50	-71,464.67
101	1011160	FINANCE 101-10-116-0000-000-6440-	PRINTING 3,550.00	-80,569.27
101	1011160	FINANCE 101-10-116-0000-000-6445-	RENT/LEASE 832.92	-80,569.27
101	1011160	FINANCE 101-10-116-0000-000-6446-	COPIERS/PRINTERS 488.64	-80,569.27
101	1011160	FINANCE 101-10-116-0000-000-6450-	AMBULANCE CREDIT CARD 21,676.59	-80,569.27
101	1011200	IT AND COMMUNICATION 101-10-120-0000-000-6417-	TECHNOLOGY SERV - USE 1,284.00	-303,393.47
101	1011200	IT AND COMMUNICATION 101-10-120-0000-000-6446-	COPIERS/PRINTERS 2.57	-303,393.47
101	1011300	BUILDINGS AND GROUNDS 101-10-130-0000-000-6310-	REPAIR/MAINT BUILDING 5,083.96	270,620.55
101	1011300	BUILDINGS AND GROUNDS 101-10-130-0000-000-6370-	UTILITIES GAS/ELECTRI 16,893.06	270,620.55
101	1011300	BUILDINGS AND GROUNDS 101-10-130-0000-000-6499-	OTHER CONTRACTUAL SER 6,729.34	66,675.10
101	1011300	BUILDINGS AND GROUNDS 101-10-130-0000-000-6508-	JANITORIAL SUPPLIES 584.11	22,340.61
101	1012100	POLICE 101-20-210-0000-000-6140-	CLOTHING ALLOWANCE 2,760.44	629,508.08
101	1012100	POLICE 101-20-210-0000-000-6330-	VEHICLE REPAIR 33,195.82	-220,021.92
101	1012100	POLICE 101-20-210-0000-000-6344-	EQUIPMENT MAINTENANCE 983.15	-220,021.92
101	1012100	POLICE 101-20-210-0000-000-6376-	ELECTRICITY LPR CAMER 51.50	-220,021.92
101	1012100	POLICE 101-20-210-0000-000-6404-	TECHNOLOGY SERVICES E 9,852.72	-83,357.27
101	1012100	POLICE 101-20-210-0000-000-6440-	PRINTING 208.70	-83,357.27
101	1012100	POLICE 101-20-210-0000-000-6446-	COPIERS/PRINTERS 333.18	-83,357.27
101	1012100	POLICE 101-20-210-0000-000-6502-	OPERATIONAL SUPPLIES 230.00	-109,188.73
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6210-	ASSOCIATION DUES 300.00	5,716.83
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6340-	EQUIPMENT REPAIR 105.86	-3,375.16
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6445-	RENT/LEASE 4,663.44	-66,848.18
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6446-	COPIERS/PRINTERS 70.66	-66,848.18
101	1012200	FIRE - ADMIN 101-20-220-2200-000-6522-	COMMUNITY RELATIONS 30.00	5,134.29
101	1012201	FIRE 101-20-220-2201-000-6330-	VEHICLE REPAIR 940.59	-52,807.56
101	1012201	FIRE 101-20-220-2201-000-6340-	EQUIPMENT REPAIR 2,289.63	-52,807.56
101	1012202	EMS 101-20-220-2202-000-6330-	VEHICLE REPAIR 2,174.07	-75,399.58
101	1012202	EMS 101-20-220-2202-000-6340-	EQUIPMENT REPAIR 31.49	-75,399.58
101	1012202	EMS 101-20-220-2202-000-6502-	OPERATIONAL SUPPLIES 1,160.09	-36,773.99
101	1013100	PW - ADMIN 101-40-310-3100-000-6402-	PUBLISHING EXPENSE 167.90	20,881.27
101	1013100	PW - ADMIN 101-40-310-3100-000-6430-	ENGINEER FEES 8,744.00	20,881.27
101	1013100	PW - ADMIN 101-40-310-3100-000-6446-	COPIERS/PRINTERS 239.04	20,881.27

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101	1013103	STREETS	101-40-310-3103-000-6330-	VEHICLE REPAIR	20,776.57	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6344-	EQUIPMENT MAINTENANCE	616.41	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6351-	REPAIR/MAINT STREETS	1,509.87	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6356-	REPAIR/MAINT TRAFFIC	12,180.75	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6373-	ELECTRICITY STREET LI	21,631.85	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6374-	ELECTRICITY TRAFFIC S	922.84	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6375-	ELECTRICITY SCHOOL X	4.44	-673,255.64
101	1013103	STREETS	101-40-310-3103-000-6446-	COPIERS/PRINTERS	19.27	-8,384.33
101	1013103	STREETS	101-40-310-3103-000-6501-	OFFICE SUPPLIES	34.15	-78,213.01
101	1013103	STREETS	101-40-310-3103-000-6502-	OPERATIONAL SUPPLIES	2,763.33	-78,213.01
101	1013103	STREETS	101-40-310-3103-000-6510-	GAS AND OIL	5,152.18	-78,213.01
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6140-	CLOTHING ALLOWANCE	450.00	36,715.73
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6310-	REPAIR/MAINT BUILDING	932.76	-292,136.43
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6320-	GROUNDS MAINTENANCE A	160.00	-292,136.43
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6344-	EQUIPMENT MAINTENANCE	978.60	-292,136.43
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6370-	UTILITIES GAS/ELECTRI	894.48	-292,136.43
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6446-	COPIERS/PRINTERS	60.58	-78,766.59
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6499-	OTHER CONTRACTUAL SER	1,000.00	-78,766.59
101	1015101	PARKS AND FACILITIES	101-50-510-5101-000-6507-	SIGNS/AWARDS	395.00	-22,837.51
101	1015102	COMMUNITY EVENTS/PROG	101-50-510-5102-000-6499-	OTHER CONTRACTUAL SER	9,350.00	-91,390.76
101	1015102	COMMUNITY EVENTS/PROG	101-50-510-5102-000-6502-	OPERATIONAL SUPPLIES	940.00	-53,685.60
101	1015102	COMMUNITY EVENTS/PROG	101-50-510-5102-000-6550-	PROJECT ALLOCATIONS	6,207.61	-53,685.60
101	1015103	SPORTS PROGRAMS	101-50-510-5103-000-6502-	OPERATIONAL SUPPLIES	1,780.00	24,493.94
					FUND TOTAL	218,212.15
CASH ACCOUNT 999 1100			BALANCE -26,775,221.68			
205	2053103	CAP IMP-STREETS	205-30-310-3103-000-6430-	ENGINEER FEES	37,318.80	450,772.94
					FUND TOTAL	37,318.80
CASH ACCOUNT 999 1100			BALANCE -26,775,221.68			
240	2403300	MOTOR FUEL REV AND EX	240-30-330-0000-000-6351-	REPAIR/MAINT STREETS	1,794.40	-433,886.01
240	2403300	MOTOR FUEL REV AND EX	240-30-330-0000-000-6430-	ENGINEER FEES	8,034.12	328,573.58
					FUND TOTAL	9,828.52
CASH ACCOUNT 999 1100			BALANCE -26,775,221.68			
252	2525550	THEATER	252-50-555-0000-000-6310-	REPAIR/MAINT BUILDING	46.87	32,162.53
252	2525550	THEATER	252-50-555-0000-000-6370-	UTILITIES GAS/ELECTRI	1,687.42	32,162.53
252	2525550	THEATER	252-50-555-0000-000-6411-	MARKETING	833.34	58,639.14
252	2525550	THEATER	252-50-555-0000-000-6414-	MOVIE DISTRIBUTORS	860.00	58,639.14
252	2525550	THEATER	252-50-555-0000-000-6415-	MAJOR EVENTS WILDEY	30,748.00	58,639.14
252	2525550	THEATER	252-50-555-0000-000-6520-	CONCESSION EXPENSE	420.60	-50,937.46



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CASH ACCOUNT 999 1100				BALANCE -26,775,221.68	FUND TOTAL	34,596.23
253	2535100	RP LUMBER CNTR ADMIN	253-50-510-5100-000-6140-	CLOTHING ALLOWANCE	687.50	27,217.11
253	2535100	RP LUMBER CNTR ADMIN	253-50-510-5100-000-6210-	ASSOCIATION DUES	30.00	3,831.32
253	2535100	RP LUMBER CNTR ADMIN	253-50-510-5100-000-6502-	OPERATIONAL SUPPLIES	272.78	10,649.52
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6310-	REPAIR/MAINT BUILDING	1,677.82	-33,811.87
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6344-	EQUIPMENT MAINTENANCE	17.16	-33,811.87
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6370-	UTILITIES GAS/ELECTRI	16,976.52	-33,811.87
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6508-	JANITORIAL SUPPLIES	882.30	-63,088.58
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6510-	GAS AND OIL	28.75	-63,088.58
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6520-	CONCESSION EXPENSE	5,367.20	-63,088.58
253	2535101	RP LUMBER CNTR FACILI	253-50-510-5101-000-6530-	SMALL EQUIPMENT	250.70	-63,088.58
				FUND TOTAL	26,190.73	
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68		
254	2545100	PLUMMER FAM PARK ADMI	254-50-510-5100-000-6140-	CLOTHING ALLOWANCE	2,402.00	11.06
254	2545101	PLUMMER FAM PARK FACI	254-50-510-5101-000-6520-	CONCESSION EXPENSE	2,226.20	-34,122.83
				FUND TOTAL	4,628.20	
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68		
280	2801990	TIF 2-OTHER	280-10-199-0000-000-6550-	PROJECT ALLOCATIONS	20,655.36	4,243,452.80
				FUND TOTAL	20,655.36	
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68		
302	3021990	CAP ACQ-GEN GOV	302-10-199-0000-000-6725-	TECHNICAL IMPROVEMENT	11,253.60	-203,290.96
				FUND TOTAL	11,253.60	
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68		
610	6108300	GARBAGE	610-00-830-0000-000-6499-	OTHER CONTRACTUAL SER	207,494.59	-460,945.04
				FUND TOTAL	207,494.59	
CASH ACCOUNT 999 1100				BALANCE -26,775,221.68		
621	6218110	WATER OM PLANT	621-00-810-8110-000-6370-	UTILITIES GAS/ELECTRI	23,943.60	-610,814.40
621	6218110	WATER OM PLANT	621-00-810-8110-000-6502-	OPERATIONAL SUPPLIES	4,257.48	294,935.51
621	6218110	WATER OM PLANT	621-00-810-8110-000-6530-	SMALL EQUIPMENT	91,210.00	294,935.51
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6330-	VEHICLE REPAIR	1,650.16	-332,133.78
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6344-	EQUIPMENT MAINTENANCE	1,626.79	-332,133.78
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6361-	REPAIR/MAINT WATER ME	2,450.10	-332,133.78
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6362-	REPAIR/MAINT MAINS	1,611.22	-332,133.78

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621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6399-	OTHER MAIN & REPAIR	4,606.42	-332,133.78
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6439-	OTHER FEES	1,224.75	-28,629.99
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6446-	COPIERS/PRINTERS	62.40	-28,629.99
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6499-	OTHER CONTRACTUAL SER	3.65	-28,629.99
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6502-	OPERATIONAL SUPPLIES	12,546.80	-82,257.14
621	6218120	WATER OM DISTRIBUTION	621-00-810-8120-000-6510-	GAS AND OIL	1,059.14	-82,257.14

FUND TOTAL 146,252.51

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

627	6278100	WATER SYS IMPROVEMENT	627-00-810-0000-000-6430-	ENGINEER FEES	20,184.80	-6,297.06
627	6278100	WATER SYS IMPROVEMENT	627-00-810-0000-000-6759-	WATER DISTRIBUTION	709,816.55	749,292.15

FUND TOTAL 730,001.35

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

651	6518210	SEWER OM PLANT	651-00-820-8210-000-6370-	UTILITIES GAS/ELECTRI	30,915.59	-23,750.49
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6150-	MED EXAM/EYEWEAR	200.00	117,372.68
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6330-	VEHICLE REPAIR	1,695.25	-81,488.72
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6344-	EQUIPMENT MAINTENANCE	637.96	-81,488.72
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6362-	REPAIR/MAINT MAINS	667.32	-81,488.72
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6446-	COPIERS/PRINTERS	48.64	-63,338.95
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6502-	OPERATIONAL SUPPLIES	5,205.06	-63,338.95
651	6518220	SEWER OM DISTRIBUTION	651-00-820-8220-000-6510-	GAS AND OIL	1,091.25	-4,234.42

FUND TOTAL 40,461.07

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

655	6558200	SEWER SYS IMPROVEMENT	655-00-820-0000-000-6430-	ENGINEER FEES	10,092.41	-1,083,289.52
655	6558200	SEWER SYS IMPROVEMENT	655-00-820-0000-000-6757-	SANITARY SEWERS	976.73	1,099,482.42

FUND TOTAL 11,069.14

CASH ACCOUNT 999 1100 BALANCE -26,775,221.68

WARRANT SUMMARY TOTAL 1,497,962.25
GRAND TOTAL 1,497,962.25



**PUBLIC SERVICES COMMITTEE
MINUTES
Wednesday, February 11, 2026**

Approved Signature: Jennifer Warren Approval Date: 2/25/26

Present:

Alderman Jennifer Warren
Alderman Adam Hanna
Eric Williams, City Administrator
Ryan Zwijack, Public Works Director
David Sirko, City Engineer
Mike Fillback, EPD
Jeff Berkbigler, City Attorney
Cathy Hensley, Communications
Don Munsch, Intelligencer

Excused:

Alderman SJ Morrison

I. **Public Comment:**

II. **Council Matters:**

A. **Approval of Minutes from the January 14, 2026 Public Services Committee meeting:**

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. All Ayes. Committee forwarded to Council for information.

B. **Resolution Approving a Master License Agreement for Fiber Optic Cable Installation in Public Right of Way between the City and WANRack, LLC**

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for right of way access to install fiber optic cable to ECUSD7. All Ayes. Committee forwarded to Council for consideration.

C. **Approval to Purchase a 2026 Ford F250 Service Truck from Olathe Ford Sales, Inc. through the Sourcwell Joint Purchasing Contract #032824-OLA in the amount of \$66,274.00**

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the purchase of a vehicle to update the existing fleet. All Ayes. Committee forwarded to Council for consideration.

III. **Old Business:**

IV. **New Business:**

Agenda

V. Information:

- A. Change Order #2 and Final for the Cass Avenue Water Main Improvements Project in the decreased amount of \$47,225.70
- B. Change Order #1 for the Florida Street Improvements Project in the increased amount of \$8,785.00
- C. Change Order #1 for the North Main Street Water Main and Streetscape Improvements in the increased amount of \$9,664.00
- D. Next Public Services Committee meeting will be held at City Hall, 118 Hillsboro Ave. on Wednesday, February 25, 2026 at 4:30 p.m.

VII. Adjournment: Alderman Warren made a motion to adjourn. Alderman Hanna seconded the motion. All Ayes. Committee adjourned at 4:41 pm.

Agenda



DATE: February 23, 2026

ACTION ITEM TITLE: Approval of a Sole Source Resolution Authorizing the Purchase of Automated Meters from Core and Main LP in the amount of \$146,500.00

ORIGIN: Public Works Department

SUMMARY:

This item is to approve a Sole source resolution for the purchase of the Sensus Automated Meters from Core and Main LP.

RATIONALE:

This contract will include the purchase of 73 meters ranging from 2” through 4”. These meters will be installed by the City’s water department. These meters will then be added to our automated metering system.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

Not Applicable

SUGGESTED COUNCIL ACTION:

Approval

**SOLE SOURCE RESOLUTION
AUTHORIZING THE PURCHASE OF AUTOMATED METERS FROM CORE
AND MAIN LP IN THE AMOUNT OF \$146,500.00**

WHEREAS, the City of Edwardsville is nearing completion of the installation of advanced metering infrastructure (AMI), and

WHEREAS, the City has successfully installed and used Sensus meters for the past twelve years, and

WHEREAS, Core and Main LP has provided a proposal to furnish, and deliver water meters at the cost of \$146,500.00 which the Department of Public Works has evaluated and determined is a fair and reasonable cost, and

WHEREAS, the City Code, Section 2-591, Bid Purchasing Regulation, (d) Exemption from the Bidding Process; provides for the award of single source contracts for services without competitive bidding if such exemption is authorized by two-thirds of all the Aldermen then holding office.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE that:

The City of Edwardsville City Council has reviewed and hereby approves by two-thirds majority vote the purchase of water meters from Core and Main LP in the amount of \$146,500.00.

THIS RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, MADISON COUNTY, ILLINOIS, AND APPROVED BY THE MAYOR OF SAID CITY THIS _____ DAY OF _____, 2026.

Art Risavy, Mayor

ATTEST:

Michelle Boyer, City Clerk

Ayes:

Nays:

Absent:



Bid Proposal for Edwardsville Cordonel Meters

CITY OF EDWARDSVILLE
Job Location: Edwardsville, IL
Bid Date: 02/28/2026
Core & Main Bid #: 4703254

Core & Main
 45 Northgate Industrial Dr
 Granite City, IL 62040
Phone: 6184523353
Fax: 6184523189

Seq#	Qty	Description	Units	Price	Ext Price
10	12	CORDONEL 1-1/2 1G 13LL 8WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G1X1XXPAG2AXXSD	EA	2,100.00	25,200.00
30	5	CORDONEL 2 1G 10LL 8WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G2X5XXPAG1AXXSD	EA	2,300.00	11,500.00
40	2	CORDONEL 2 1G 15-1/4LL 8WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G2X3XXPAG2AXXSD	EA	2,300.00	4,600.00
50	41	CORDONEL 2 1G 17LL 8WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G2X1XXPAG1AXXSD	EA	2,300.00	94,300.00
70	2	CORDONEL 3 1G 17LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE W/ PRESSURE SENSOR G3X3XXPBG1AXXSD	EA	3,200.00	6,400.00
90	1	CORDONEL 4 1G 14LL 9WHL SM 20' TRPL 3W & 20' PULSE CABLE W/PRESS SENSOR G4X5XXPBG2WXXSD	EA	4,500.00	4,500.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

Agenda



DATE: February 23, 2026

ACTION ITEM TITLE: Approval of an IDOT Resolution for Maintenance Under the Illinois Highway Code in the amount of \$715,000

ORIGIN: Public Works Department

SUMMARY:

This item is to approve an IDOT Resolution for Maintenance Under the Illinois Highway Code in the amount of \$715,000

This Resolution appropriates Motor Fuel Tax Funds for the purchase of materials to repair and maintain the streets and alleys within the City. These funds are also used to reimburse the General Fund for labor and equipment expenses associated with these repairs.

RATIONALE:

This Resolution is necessary, on an annual basis, to ensure that the Motor Fuel Tax Funds are available for the upcoming fiscal year. Prior to the expenditure of any MFT funds, the Municipality is required to pass a Resolution allocating funds and receive approval from the State of Illinois.

SUGGESTED COUNCIL ACTION:

Approval



District	County	Resolution Number	Resolution Type	Section Number
8	Madison		Original	27-00000-00-GM

BE IT RESOLVED, by the Council of the City of EDWARDSVILLE Illinois that there is hereby appropriated the sum of Seven Hundred Fifteen Thousand Dollars (\$715,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/26 to 04/30/27.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of EDWARDSVILLE shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Michelle Boyer City Clerk in and for said City of EDWARDSVILLE in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of EDWARDSVILLE at a meeting held on 03/03/26.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 3 day of March, 2026.

(SEAL, if required by the LPA)

Clerk Signature & Date

[Signature box for Clerk]

APPROVED

Regional Engineer Signature & Date
Department of Transportation

[Signature box for Regional Engineer]



DATE: February 24, 2026

ACTION ITEM TITLE: Approval to install 2 new Streetlights into the Municipal Streetlight System on Hillsboro Avenue

ORIGIN: Public Works

SUMMARY:

This item will add a new streetlight in the 900 Block of Hillsboro Avenue, as well as a new streetlight for the City Entrance Sign in this area as well.

RATIONALE:

The additional light would provide the desired level of illumination for traffic and visitors utilizing this area.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

Not Applicable

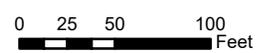
SUGGESTED COUNCIL ACTION:

Approval



Proposed Streetlights

2022 Aerials



 Proposed Light

 Parcels



Disclaimer: This map is intended for general informational use only and does not represent a legal record. The map and information contained therein are provided without any warranty of any kind. In no event will the City of Edwardsville be liable for any damages of any type arising from the use of this map. If any discrepancies are found, please forward that information to the Department of Public Works at (618) 692 -7535.

Administrative and Community Services Committee Minutes

February 12, 2026 5:00 P.M. at City Hall

Approved Date: E. Grant

Signature: 2/26/26

PRESENT:

EXCUSED

- | | |
|-----------------|----------------|
| Elizabeth Grant | Cathy Hensley |
| Will Krause | John Falcone |
| Andrea Miracle | Don Munsch |
| Ryan Zwijack | Jim Acra |
| James Arnold | Leigh Ann Acra |
| Breana Buncher | |

1. Roll Call
2. Approval of Minutes from the January 29, 2026 ACS meeting – Motion to approve (Krause), seconded (Miracle) and voted all ayes to forward to Council
3. Public Comment
4. New Business
 - A. Resolution Approving a Sign Variance for 7371 Marine Road (Edwardsville Moose Lodge) – Motion to approve (Krause), seconded (Miracle) – Motion to amend staff recommendation to approve all requested sign variances (Krause), seconded (Miracle) and voted one aye (Grant) and two nays (Krause, Miracle) to forward to Council
 - B. Approval of an Ordinance Amending Chapter 1250.13 – Off-street parking and loading; tables of the Codified Ordinances of the City of Edwardsville – **First Reading** – Motion to approve (Krause), seconded (Miracle) and votes all ayes to forward to Council
 - C. Approval of an Ordinance Amending Chapter 1228 – Landscaping and screening of the Codified Ordinances of the City of Edwardsville – **First Reading** – Motion to approve (Krause), seconded (Miracle) and votes all ayes to forward to Council
 - D. Approval of an Ordinance Certifying the Official Zoning Map of the City of Edwardsville, Madison County, Illinois – **First Reading** – Motion to approve (Krause), seconded (Miracle) and votes all ayes to forward to Council
 - E. Approval of RASE Board Items from the February 3, 2026 meeting:
 - i. Earth Day – Nature Preserve Foundation (Saturday, April 18)
 - ii. Celebrating the Spirit of 1776 – Madison County Historical Society (Sunday, June 28)
 - iii. Edwardsville Rotary Criterium – Edwardsville Rotary (Friday, August 14 and Saturday, August 15)
 - iv. Unity Fest – Edwardsville Unity (Saturday, September 26)
 - v. Edwardsville Book Fair – Edwardsville Library (Saturday, October 3)
 - vi. Living History Day – Madison County Historical Society (Sunday, October 4)
 - vii. Wags at the Watershed – Partners for Pets (Saturday, November 7)
 – Motion to approve (Krause), seconded (Miracle) and votes all ayes to forward to Council
 - F. A Parade Resolution Approving IDOT Temporary Closure of Highways for the Edwardsville Rotary Criterium – Motion to approve (Krause), seconded (Miracle) and voted all ayes to

Agenda

- forward to Council
- G. A Resolution Authorizing the Director of Parks and Recreation to Apply for Park Commission Funds from Madison County in an amount not to exceed \$300,732.00 – Motion to approve (Krause), seconded (Miracle) and voted all ayes to forward to Council
5. Old Business
6. Correspondence & Announcements:
- A. January Building Permit Report
7. Boards & Commissions:
- A. Plan Commission – January 7, 2026
 - B. Zoning Board of Appeals
 - C. Human Relations Committee
 - D. Historic Preservation Commission
 - E. Edwardsville Environmental Commission
 - F. Bicycle and Pedestrian Advisory Committee – January 7, 2026
 - G. Recreation, Arts and Special Events Board
 - H. Library Board
 - I. Band Board
9. Next ACS Meeting: Thursday, February 26, 2026 at 5:00 p.m. in City Hall Council Chambers, 118 Hillsboro Ave.
10. Adjournment – Motion to adjourn (Krause), seconded (Miracle)

CITY COUNCIL MEETING: Tuesday, February 17, 2026 at 7:00 p.m. at City Hall Council Chambers, 118 Hillsboro Ave.

Agenda



DATE: February 12, 2026

ACTION ITEM TITLE: Approval of an Ordinance Amending Chapter 1250.13 – Off-Street Parking and Loading; Tables of the Codified Ordinances of City of Edwardsville

ORIGIN: Public Works

SUMMARY:

The attached ordinance amendment will modify Section 1250.13 – Off-Street Parking and Loading; Tables in its entirety with the most significant changes being the following:

1. Changing parking minimum requirements to parking maximum requirements
2. Allowing no more than a double row of parking between the principal structure and the highest classified right-of-way
3. Revising the off-street parking waiver process for developers wanting more parking than what is permitted
4. Removing landscaping requirements
5. Restructuring the ordinance's layout with minor clarifications and revisions

RATIONALE:

The proposed text amendment would simplify and streamline the off-street parking and loading review processes and would simplify the enforcement of this ordinance.

COMPLIANCE WITH COMPREHENSIVE PLAN:

N/A

SUGGESTED COUNCIL ACTION:

Approval

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 1250.13 OF APPENDIX B (ZONING) OF THE CODIFIED ORDINANCES OF THE CITY OF EDWARDSVILLE REGARDING Off-Street Parking and Loading

WHEREAS, the Corporate Authorities of the City of Edwardsville may establish regulations pertaining to zoning within the City of Edwardsville; and,

WHEREAS, Chapter 1250.13 of Appendix B, Zoning, provides regulation in regard to Off-Street Parking and Loading; and,

WHEREAS, the proposed text amendments to Chapter 1250.13 will allow for simplified and streamlined processes for all aspects of the Off-Street Parking and Loading ordinance by revising the off-street parking and loading code in it’s entirety; and,

WHEREAS, the Plan Commission did hold a properly noticed public hearing on December 18, 2025 and recommended approval of the proposed amendments to Chapter 1250.13 of Appendix B (Zoning)(Case 2025-39) by a vote of 6 ayes and 0 nays.

WHEREAS, the Administrative and Community Services Committee of the City of Edwardsville did on February 26, 2026, after review and discussion, by a vote of 2 ayes and 0 nays, recommend approval of the proposed text amendment; and,

NOW, THEREFORE IT BE ORDAINED BY THE CITY EDWARDSVILLE CITY COUNCIL, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. RECITALS. The facts and statements contained in the preamble of this Ordinance are found to be reasonable and correct and are hereby adopted as part of this Ordinance.

SECTION 2: OFF-STREET PARKING AND LOADING; TABLES. Section Chapter 1250.13 hereby modified as shown in Exhibit A, adding and striking language as described.

SECTION 3. SEVERABILITY. Each section and each part of each section of this Codified Ordinance is hereby declared to be an independent section or part of a section, and if any such section or part of a section, or any provision thereof is held to be invalid, the remaining sections or parts of sections shall not be affected thereby.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by the City of Edwardsville City Council, Madison County, Illinois this _____ day of _____, 2026, pursuant to a roll call as follows:

- AYES:
- NAYS:
- ABSENT:
- ABSTENTION:

Agenda

APPROVED by me this _____ day of _____, 2026

By: _____
Art Risavy, Mayor of the
City of Edwardsville,
Madison County, Illinois

ATTESTED, Filed in my office,
this _____ day of _____, 2026

By: _____
Michelle Boyer, Clerk of the City of Edwardsville
Madison County, Illinois.

1250.13 Off-Street Parking and Loading; Tables.

- a) **Purpose:** The purpose of this section is to provide suitable accommodations for vehicle and bicycle parking without permitting undesirably large parking fields, alleviate or prevent congestion of the public streets, and to promote the safety and welfare of the public by establishing minimum and maximum requirements of the off-street parking and loading and unloading of merchandise and products in accordance with the use to which property is put.
- b) **Applicability of section:**
- 1) Off-street parking and loading shall be provided in accordance with this section and for all structures and uses erected or established after the effective date hereof.
 - 2) Off-street vehicle parking spaces shall not be provided in an amount that is more than the amount specified in this section unless the maximum parking requirement is waived or mitigated as provided in this section.
- c) **Prohibited Uses of Off-Street Parking**
- 1) Off-street parking facilities accessory to residential uses developed in any residential district in accordance with the requirements of these subsections shall be used solely for the parking of passenger vehicles owned by occupants of the dwelling structures to which such facilities are accessory, or by guests of such occupants.
 - 2) Off-street parking facilities accessory to residential structures shall not be used for parking of vehicles belonging to the employees, owners, tenants, visitors or customers of business or manufacturing establishments.
 - 3) Off-street parking facilities accessory to residential structures shall not be used for storage of commercial vehicles.
 - 4) No commercial vehicle exceeding one ton cargo capacity shall be parked anywhere or in any residential district except for normal loading, unloading, and service calls, nor shall any vehicle repair work be conducted on any residential parking lot located in said districts.
 - 5) Properties in business, manufacturing, institutional, and MU-1 Districts that are used for commercial or mixed-use purposes are not permitted to construct or use residentially zoned lots for off-street parking.
- d) **Existing parking and loading facilities:**
- 1) Off-street parking areas that exist in the front yard may remain, provided no additional parking is added in the front yard. Any additional parking shall be in the rear yard or side yard, as required in under this section.
 - 2) If a residential building or structure is damaged or destroyed and then repaired or rebuilt, the same amount of parking and loading spaces that existed before the damage must be restored. However, no extra parking or loading spaces are required beyond what was originally there.
 - 3) Whenever the use of any residential structure or premises is intensified through addition of dwelling units then such changes shall meet the off-street parking space requirements of this code. Based on the application of this code, additional parking and loading facilities commensurate with such increases in use-intensity may be required.
 - 4) Any nonconforming off-street parking area or facility which existed lawfully at the time of the adoption of this title and which remains nonconforming, and any such parking area or facility which shall become nonconforming, upon adoption of this title or any subsequent amendments thereto, may continue subject to the regulations under this section.

Agenda

- 5) Repairs and routine maintenance of a nonconforming parking area or structure will be permitted as long as the configuration is not substantially altered as a result of the work. For the purpose of this section, repairs and routine maintenance shall be defined as resealing, concrete patching, and restriping without changing the configuration of the parking lot. Lighting requirements for nonconforming parking area or structures in parking lots are separate and are defined in Section 1250.10. All repairs and routine maintenance must adhere to State and Federal regulations.

e) General Off-Street Parking design standards:

- 1) Off-street parking with no principal structure shall be 30 feet from the front and side property lines.
- 2) Off-street parking spaces shall be at least nine feet wide and 19 feet in length and shall have at least eight feet of vertical clearance.
- 3) The length of parallel parking spaces shall be a minimum of 22 feet.
- 4) Every space shall be situated so that no part of any parked vehicle overhangs or infringes on the public right-of-way.
- 5) Parking space markings shall be made and restored as often as necessary to clearly delineate each parking space as determined by the administrator.
- 6) Off-street parking located on the same lot as occupied by the use served may be open to the sky or enclosed in a building or covered with a solar energy system that does not affect the function of the off-street parking and loading areas and adheres to solar energy systems requirements as per Section 1248.02.21.
- 7) Aisles within parking lots shall be sufficiently wide to permit safe and sufficient vehicular movements in the aisles, and into and out of parking spaces as depicted in the table below:

Angle of Parking	Minimum Aisle Width in Feet	
	One-Way	Two-Way
90°	22	22
60°	18	22
45°	14	22
Parallel	14	22

- 8) Off-street parking and loading areas shall be designed so that ingress to or egress from a parking space is from an aisle or driveway, not directly from the public right-of-way. Such areas shall be so arranged that vehicles at no time shall be required to back into any street or roadway to gain access thereto. (See Diagram 1 of this subsection.)
- 9) No accessway to any off-street parking shall be located within 50 feet of any corner formed by the intersection of the rights-of-way of two or more streets. At intersections where traffic-control devices are installed, the administrator may increase this requirement as necessary to prevent traffic hazards.
- 10) Off-street parking area accessways (including residential driveways) and public streets shall be aligned to form - as closely as feasible, right angles to the street.
- 11) The bi-directional accessway to every off-street parking area shall be at least 24 feet wide unless two adjoining one-way drives, each 12 feet wide at a minimum, are provided.

- 12) The location and maximum width of the curb cut(s) providing ingress and egress to any public right-of-way or adjoining properties from the parking lot shall be as approved by the director of public works.
 - 13) A cross-access easement or other appropriate legal instrument or agreement guaranteeing permanent access between the property and the proposed development is located and its adjacent properties shall be provided.
 - 14) All ADA parking requirements shall be met.
 - 15) Exterior lighting shall be provided as required in Chapter 1250.10 - Exterior Lighting Controls.
 - 16) Landscaping shall be provided as required in Chapter 1228- Landscaping and Screening
- f) *Loading Design Standards.*** All off-street loading facilities shall conform to the minimum standards indicated below:
- 1) Every required off-street loading space shall be at least 12 feet wide and 45 feet long exclusive of aisle and maneuver space, and shall have vertical clearance of at least 14 feet. In no case shall a vehicle being loaded or unloaded overhang into the public right-of-way.
 - 2) Every off-street loading space shall have vehicular access to a street or alley. Such accessway shall be at least 12 feet wide.
 - 3) Every off-street loading spaces that is required or provided shall be located on the same parcel of land as the use served, and not closer than 50 feet of the intersection of the rights-of-way of two or more streets, and not on required front yards
- g) *Off-street parking and loading areas material requirements:*** Parking areas shall be graded and improved with:
- 1) A minimum of six inches of Portland cement concrete on a four inch thick aggregate base or lime/Portland cement stabilized base; or
 - 2) A minimum of 1.5 inches of surface course and 1.5 inch binder course with a total thickness minimum of 4" of hot mix asphalt paved on six inches of compacted aggregate base binder;
 - 3) Oil and chip or an aggregate surface is not permitted.
 - 4) A minimum of six inches of continuous vertical barrier curbing, exclusive of ingress/egress points, around the perimeter of all parking lots. Said curbing shall be of Portland cement concrete. The same curbing shall be used for interior islands. Reference IDOT Standards Specifications for Road and Bridge Construction Type B-6.XX Barrier Curb. Off-street parking lots within the "M-1" Light Manufacturing District with structures over 100,000 square feet do not have to provide a 6" curb but shall still adhere to 1250.13 (i)(8).
 - 5) New residential construction is required to provide concrete or hot mix asphalt concrete for their driveway and off-street parking.
- h) *Residential districts and properties zoned MU-1 which are used for strictly residential uses:***
- 1) Off-street parking spaces for any residential residential use shall be located on the same lot as the use.
 - 2) Off-street parking spaces shall not be located in any front yard. They shall be located in the side and rear yards. All driveways/pavement must lead to an off-street parking space.
 - 3) Off-street parking shall be at least 5 feet from the side and rear property lines.
 - 4) Each parking space accessory to a multi-family dwelling shall be unobstructed so that no vehicle need be moved in order to allow another vehicle to enter/exit the parking area.

Agenda

- 5) All off-street parking spaces for non-dwelling uses located in any residential district shall be located on the same lot as the use serviced. However, the administrator may allow such parking facilities to be located on another parcel within 200 feet of the use served if the "same lot" requirement is not feasible.
 - 6) Residential parking minimums are subject to the exceptions outlined in the small lot overlay in Section 1250.06.02.
- i) *Business, manufacturing, and institutional districts, as well as MU-1 properties used for commercial or mixed-uses:***
- 1) No more than a double row (single access) of off-street parking shall be permitted between the principal structure and the highest classified right-of-way. All remaining parking shall be in the side or rear yards.
 - 2) No parking may be located on a property in the B-1 district between the principal building and front property line, unless otherwise authorized under this Code.
 - 3) Off-street parking for dwellings located in any commercial district shall either be located on the same lot as the dwelling or another parcel within 200 feet of the residential premises.
 - 4) Off-street parking for any commercial or industrial use located in any commercial or manufacturing district shall be located within 500 feet of the use serviced; provided, that no portion of any such parking lot shall extend into any residential district
 - 5) Off-street parking areas, or internal drives, except for ingress/egress drives, shall not be closer to any street right-of-way than five feet and to the side and rear lot lines than five feet. (See Diagram 2 of this subsection)
 - 6) No off-street parking or loading areas, or internal drives shall be permitted within the street right(s)-of-way.
 - 7) No off-street parking areas, ingress/egress drives, or internal drives shall be located within three feet of a building.
 - 8) Sidewalks shall be provided along the perimeter of the building adjacent to the drive aisle and/or off-street parking area. The sidewalk shall be a raised concrete having a minimum width of three feet when adjacent to a drive aisle or five feet when abutting patron parking spaces that are not parallel to the sidewalk in design and may be placed in the three feet buffer area between the parking surface and the building.
 - 9) For "B-1" and "MU-1" Zoning Districts, access to parking shall be provided via a drive aisle that is a minimum of 20-feet wide and a maximum of 24-feet wide for bi-directional traffic. For one-way traffic, a drive aisle that is a minimum of 12 feet wide shall be required.
- j) *Computation of required parking/loading spaces:***
- 1) In computing the number of spaces required by this title, the zoning administrator shall apply the following rules:
 - A) In computing parking space requirements based on the number of employees, the maximum number of employees on the premises at any period of the day shall be used. "Employee parking" means one parking space mayper one and one-half employees, unless otherwise stated.
 - B) In computing parking or loading space requirements on the basis of building floor area, the gross floor area shall be used.
 - C) Whenever it is necessary to translate gross parking lot area into number of parking spaces, 350 square feet of gross area shall be deemed one parking space.

- D) If computation of the number of parking or loading spaces required by this title results in a fractional space, any fraction of one-half or more shall be counted as one space.

k) *Parking exceptions.*

- 1) For the purpose of calculating parking requirements, the following types of parking spaces shall not count against the maximum parking requirement:
 - A) Accessible parking;
 - B) Spaces with electrical vehicle charging stations
 - C) On-street parking; and
 - D) Structured parking, underground parking, and parking within, above or beneath the building(s) it serves.
- 2) If application of the maximum parking standard would result in fewer than six parking spaces, the development shall be allowed six parking spaces.
- 3) Maximum parking waiver.
 - A) *Parking demand study.* Requests to exceed the maximum parking requirement shall be accompanied by a parking demand study demonstrating how the maximum number of parking spaces specified in this section is insufficient for the proposed development. Such a study shall include estimates of parking demand based on recommendations of the Institute of Transportation Engineers (ITE), or other acceptable estimates as approved by the zoning administrator, and should include other reliable data collected from uses or combinations of uses that are the same as, or comparable with, the proposed use. Comparability will be determined by density, scale, bulk, area, type of activity and location. The study shall document the source of data used to develop the recommendations.
 - B) *Review criteria.* A request to waive the maximum parking requirement must demonstrate how it is meeting the following criteria:
 - (1) The proposed development has unique or unusual characteristics such as high sales volume per floor area or low turnover, that create a parking demand that exceeds the maximum ratio and that typically does not apply to comparable uses;
 - (2) The parking demand cannot be accommodated by on-street parking, shared parking with nearby uses, or by increasing the supply of spaces that are exempt from the maximum ratio;
 - (3) The request is the minimum necessary variation from the standards; or
 - (4) *Design requirements for excess parking.* Parking that is provided in excess of the maximum parking requirement shall be subject to the review process as outlined in this section. As part of that review, it is the discretion of the Zoning Board of Appeals to impose additional requirements on the excess parking spaces subject to the review for compliance by the Public Works Director. Such additional requirements may include, but are not limited to increased internal landscaping, additional screening, or brick pavers.
 - C) *Review process.* An application for a maximum parking waiver shall be forwarded to the Zoning Board of Appeals and shall follow the requirements listed in Section 1244.02.3, Variance.
- 4) Minimum parking exception
 - A) Requests to reduce the number of required parking spaces when a minimum number is required by this section shall follow the requirements listed in Section 1244.02.3, Variances.

Agenda

MAXIMUM PARKING AND LOADING SPACES		
USE	NUMBER OF ALLOWED PARKING SPACES	NUMBER OF ALLOWED LOADING SPACES
Educational, Institutional or Recreational		
Churches, auditoriums	1 space per 3 seats in the largest seating area	N/A
Hospitals	1 space per 2 beds plus employee parking	To 50,000 square feet of floor area - 1 space 50,001 to 100,000 - 2 spaces; 100,001 to 200,000 - 3 spaces
Libraries, museums	1 space per 500 square feet of floor area	On review by Administrator
Municipal or privately-owned recreation center or community building	1 space for each 2 employees plus spaces adequate in number as determined by Administrator to serve visitors	N/A
Nursing homes	1 space per 4 beds plus employee parking	To 50,000 square feet of floor area - 1 space; 50,001 to 100,000 - 2 spaces; 100,001 to 200,000 - 3 spaces
Elementary and junior high schools	1 space for every 20 students that the building is designed to accommodate, plus employee parking	On review by Administrator
Child day care centers	1 space per employee plus either of the following: a) 2 parking spaces for the first 10 children plus 1 parking space for every 10 additional children, or fraction thereof; or b) A drive through facility with adequate "pullover" space out of the flow of driveway traffic for 2 additional vehicles	
Senior high schools	1 space for every 4 students over age 16 that the building is designed to accommodate plus employee parking	
Colleges, business professional and trade schools	1 space for every 3 students that the building is designed to accommodate plus employee parking	
Commercial, Office Services Use		
All retail and commercial service uses not denoted below	1 space per 300 square feet of gross floor area	To 10,000 square feet of floor area—1 space; more than 10,000 square feet—1 space plus 1 additional space per 50,000 square feet of floor area in excess of 10,000 square feet

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(Supp. No. 48)

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Banks, savings and loans—walk-in	1 space per 300 square feet of floor area, plus employee parking	To 30,000 square feet of floor area—none; 30,001 to 100,000—1 space; more than 100,000 square feet—1 space plus 1 additional space per 100,000 square feet of floor area in excess of 100,000 square feet
Banks, savings and loans—drive-thru lanes	3 stacking spaces per drive-thru lane	To 30,000 square feet of floor area—none; 30,001 to 100,000—1 space; more than 100,000 square feet—1 space plus 1 additional space per 100,000 square feet of floor area in excess of 100,000 square feet
Bowling alleys	4 spaces per bowling lane plus additional spaces for affiliated uses such as restaurants and saloons	Not applicable except as required for affiliated uses
Car washes	5 spaces per wash lane	N/A
Furniture and appliance stores	1 space per 600 square feet of floor area	To 25,000 square feet of floor area—2 spaces; more than 25,000 square feet of floor area—2 spaces plus 1 additional space per 25,000 square feet of floor area in excess of 25,000 square feet
Laundromats	1 space per 3 washers plus 1 space per employee	
Office generally, except medical and dental	1 space per 200 square feet of floor area	To 30,000 square feet of floor area—none required; 30,001 to 100,000—1 space; more than 100,000—1 space plus 1 additional space per 100,000 square feet of floor area in excess of 100,000 square feet
Medical and dental offices	1 space per 200 square feet of gross floor area or 3 spaces per unit (exam room/table/chair), whichever is greater	N/A
Mortuaries	1 space per 4 seats or 1 space per funeral vehicle, but not less than 20 spaces per chapel or view room	1 space per 10,000 feet or more of floor area
Personal Services	1 space per 100 square feet of gross floor area	
Planned Unit Developments	As stated on the Planned Unit Development	As stated on the Planned Unit Development
Restaurants—indoor seating	1 space per 2 seats	1 space per unit having 10,000 square feet of gross floor area
Restaurants—Drive In	1 space per 30 square feet	1 space per unit having 10,000 square feet of gross floor area

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Restaurants—Drive Thru Lane	See Section 1248.02.30	
Service stations	2 spaces per service stall plus employee parking	N/A
Shopping Center—individual tenant uses shall not be reviewed or calculated other than if there are multiple buildings which are being reviewed separately	6 spaces per 1,000 square feet of gross floor area (multiple buildings may be reviewed separately regarding parking regulations)	To 10,000 square feet of floor area—1 space; more than 10,000 square feet—1 space plus 1 additional space per 50,000 square feet of floor area in excess of 10,000 square feet
Taverns/saloons	1 space per 2 seats	1 space per structure having 10,000 square feet or more of gross floor area
Theaters, indoors	1 space per 4 seats	N/A
Vehicle sales	1 space per 300 square feet of enclosed floor area and up to 10,000 square feet of open area	As determined by the Zoning Administrator

MINIMUM PARKING AND LOADING SPACES		
USE	NUMBER OF REQUIRED PARKING SPACES	NUMBER OF REQUIRED LOADING SPACES
Dwelling or Lodgings		
Hotels/motels	1 parking space per lodging unit plus employee parking and additional spaces must be considered for affiliated uses such as restaurants and taverns, conference rooms	1 space if the use has 20,000 square feet or more of area.
Boarding house or lodge	1 space per lodging unit plus employee parking and additional spaces for affiliated uses such as restaurants and taverns	1 space if the use has 20,000 square feet or more of area.
Bed & Breakfast	1 space per rental unit	
Short-Term Rentals	1 space per rental unit	
Mobile homes	2 spaces per dwelling unit	N/A
Multiple-family dwelling	2 spaces per dwelling unit OR 1 per bedroom	N/A
Single-family dwelling	2 spaces per dwelling unit OR 1 per bedroom	N/A
Multi-family dwellings in a B-1 or MU-1 zoning district	1 space per dwelling unit	N/A
Single-family dwelling in a B-1 or MU-1 zoning district	1 space per dwelling unit	N/A

MAXIMUM PARKING AND LOADING SPACES		
USE	NUMBER OF REQUIRED PARKING SPACES	NUMBER OF REQUIRED LOADING SPACES
Manufacturing		
Any manufacturing, warehousing or other industrial use	1 space per company vehicle, 1 visitor space per 25 employees on major shift plus employee parking	To 20,000 square feet of floor area—1 space; 20,001 to 50,000—2 spaces; 50,001 to 90,000—3 spaces; above 90,000 square feet—3 spaces plus 1 additional space per 50,000 square feet of floor area in excess of 90,000 square feet

l) Vehicle stacking standards.

- 1) All land uses with a drive through component shall be required to maintain minimum vehicle stacking as outlined in this section.
- 2) Each vehicle stacking spaces shall be a minimum of 10 feet in width and 20 feet in length with the exception of spaces along a curve, which shall be a minimum of 12 feet in width.
- 3) The vehicle stacking lane for a drive through shall not be within the required drive aisle.
- 4) The number of stacking spaces shall be provided as follows:

LAND USE	MINIMUM NUMBER OF STACKING SPACES
Restaurant	4 in accordance with Section 1248.02.30
Bank	3
Car wash	5 spaces per wash lane
All other uses	3

m) Bicycle parking.

- 1) Design
 - A) Each bicycle parking facility shall include a metal anchor sufficient to secure the bicycle frame and accept a U-shaped lock. Acceptable examples include: inverted U, wave, post and ring, campus style, lightning bolt, and swerve. Similar styles may be accepted if they allow easy securing of the bicycle frame and wheel as determined by the zoning administrator.
 - B) Each bike rack element shall adhere to the following: One (1) space shall be considered the space required to allow for an adult bicycle to be mounted securely to the bicycle rack element.

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- C) Each bicycle parking space shall maintain the following minimum clearances:
 - (1) Two (2) feet from any obstruction,
 - (2) Four (4) feet from the center of parallel or angled bicycle racks,
 - (3) Eight (8) feet end to end.
- 2) Location
 - A) Bicycle parking facilities for nonresidential developments shall be located within of 50 feet from the building entrance, or shall be located at least as close as the closest parking space. Said bicycle parking shall not impede pedestrian traffic (5 foot minimum width access)
 - B) Bicycle parking shall be placed on a site with direct access to internal walkways, public sidewalks, or similar pedestrian accommodations to avoid direct conflict with vehicles.
 - C) Bicycle parking is permitted within the front yard.
- 3) Spaces required
 - A) All nonresidential developments which provide off-street parking facilities shall provide bicycle parking facilities (bike racks) at a ratio of at least one bicycle parking space for every ten parking spaces. No more than 10 spaces shall be required.
 - B) Multi-family developments shall provide bicycle parking facilities for building residents at a ratio of at least one bicycle parking space for every three dwelling units. This requirement can be met by indoor bicycle parking. Such bicycle parking facilities must be provided near the building entrance accessible to the street.

Definitions -

Bicycle Parking Space- a bicycle parking space shall be defined as an area where one (1) bicycle may be securely stored with both wheels resting on a stable surface and facilitate locking without interference to adjacent bicycles.

Bicycle Rack Element – A fixed structure design to securely support and lock one or more bicycles and designed to not cause damage to bicycles.

Bicycle Parking Facility – A designated area or structure intended for securing bicycles on a bicycle rack element. The bicycle parking facility is an accessible platform connected to an accessible route.

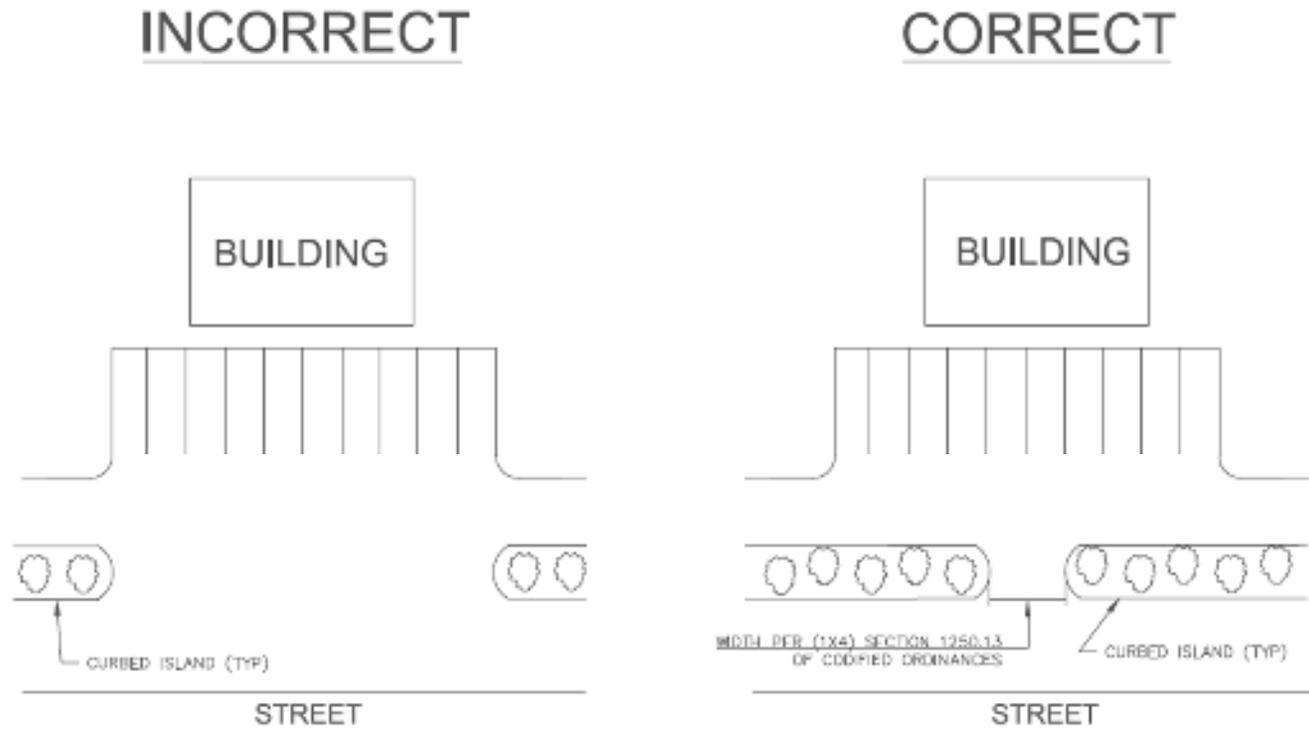
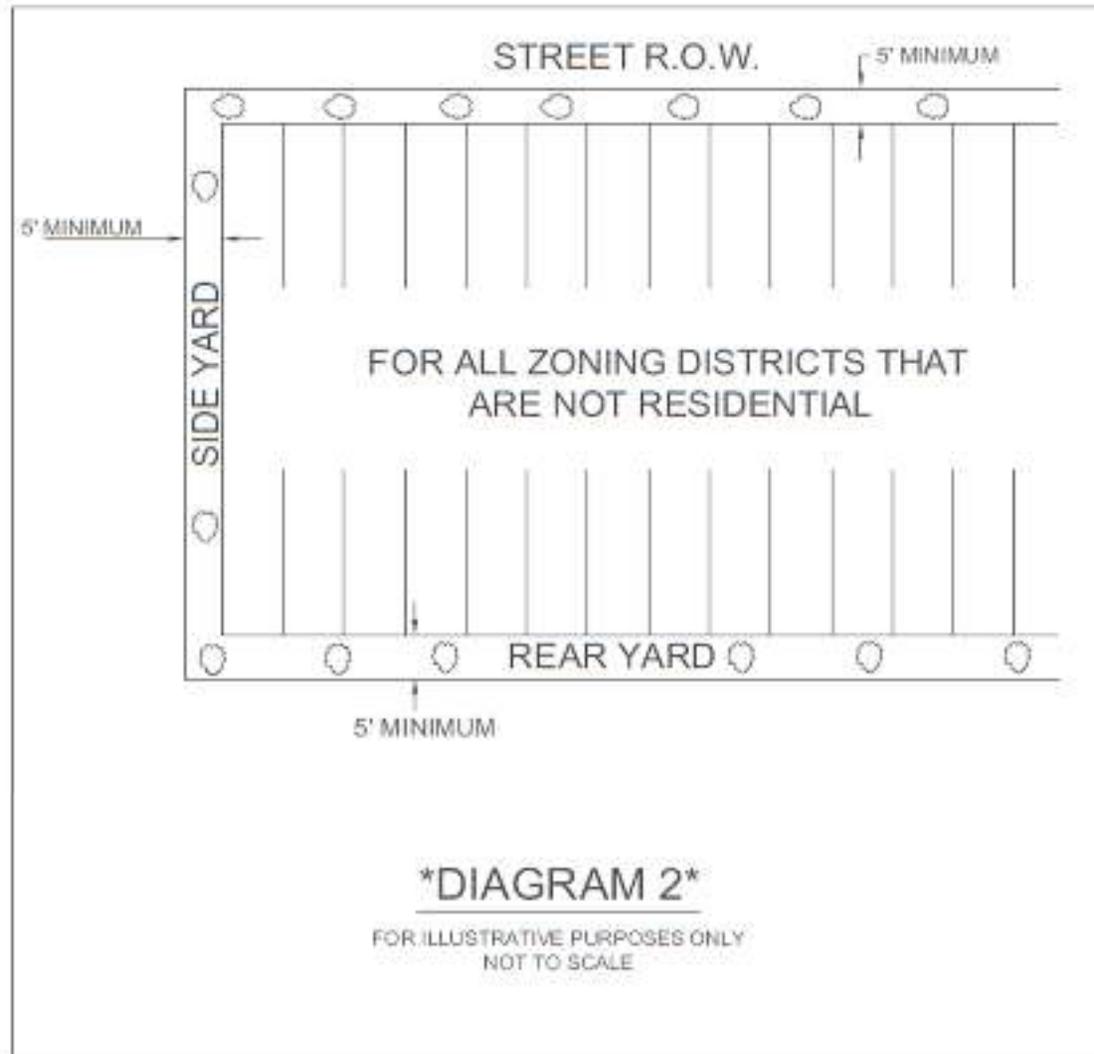


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1250.13 Off-Street Parking and Loading; Tables.

- a) **Purpose:** The purpose of this section is to provide suitable accommodations for vehicle and bicycle parking without permitting undesirably large parking fields, alleviate or prevent congestion of the public streets, and to promote the safety and welfare of the public by establishing minimum and maximum requirements of the off-street parking and loading and unloading of merchandise and products in accordance with the use to which property is put.
- b) **Applicability of section:**
- 1) Off-street parking and loading shall be provided in accordance with this section and for all structures and uses erected or established after the effective date hereof.
 - 2) Off-street vehicle parking spaces shall not be provided in an amount that is more than the amount specified in this section unless the maximum parking requirement is waived or mitigated as provided in this section.
- c) **Prohibited Uses of Off-Street Parking**
- 1) Off-street parking facilities accessory to residential uses developed in any residential district in accordance with the requirements of these subsections shall be used solely for the parking of passenger vehicles owned by occupants of the dwelling structures to which such facilities are accessory, or by guests of such occupants.
 - 2) Off-street parking facilities accessory to residential structures shall not be used for parking of vehicles belonging to the employees, owners, tenants, visitors or customers of business or manufacturing establishments.
 - 3) Off-street parking facilities accessory to residential structures shall not be used for storage of commercial vehicles.
 - 4) No commercial vehicle exceeding one ton cargo capacity shall be parked anywhere or in any residential district except for normal loading, unloading, and service calls, nor shall any vehicle repair work be conducted on any residential parking lot located in said districts.
 - 5) Properties in business, manufacturing, institutional, and MU-1 Districts that are used for commercial or mixed-use purposes are not permitted to construct or use residentially zoned lots for off-street parking.
- d) **Existing parking and loading facilities:**
- 1) Off-street parking areas that exist in the front yard may remain, provided no additional parking is added in the front yard. Any additional parking shall be in the rear yard or side yard, as required in under this section.
 - 2) If a residential building or structure is damaged or destroyed and then repaired or rebuilt, the same amount of parking and loading spaces that existed before the damage must be restored. However, no extra parking or loading spaces are required beyond what was originally there.
 - 3) Whenever the use of any residential structure or premises is intensified through addition of dwelling units then such changes shall meet the off-street parking space requirements of this code. Based on the application of this code, additional parking and loading facilities commensurate with such increases in use-intensity may be required.
 - 4) Any nonconforming off-street parking area or facility which existed lawfully at the time of the adoption of this title and which remains nonconforming, and any such parking area or facility which shall become nonconforming, upon adoption of this title or any subsequent amendments thereto, may continue subject to the regulations under this section.

- 5) Repairs and routine maintenance of a nonconforming parking area or structure will be permitted as long as the configuration is not substantially altered as a result of the work. For the purpose of this section, repairs and routine maintenance shall be defined as resealing, concrete patching, and restriping without changing the configuration of the parking lot. Lighting requirements for nonconforming parking area or structures in parking lots are separate and are defined in Section 1250.10. All repairs and routine maintenance must adhere to State and Federal regulations.

e) General Off-Street Parking design standards:

- 1) Off-street parking with no principal structure shall be 30 feet from the front and side property lines.
- 2) Off-street parking spaces shall be at least nine feet wide and 19 feet in length and shall have at least eight feet of vertical clearance.
- 3) The length of parallel parking spaces shall be a minimum of 22 feet.
- 4) Every space shall be situated so that no part of any parked vehicle overhangs or infringes on the public right-of-way.
- 5) Parking space markings shall be made and restored as often as necessary to clearly delineate each parking space as determined by the administrator.
- 6) Off-street parking located on the same lot as occupied by the use served may be open to the sky or enclosed in a building or covered with a solar energy system that does not affect the function of the off-street parking and loading areas and adheres to solar energy systems requirements as per Section 1248.02.21.
- 7) Aisles within parking lots shall be sufficiently wide to permit safe and sufficient vehicular movements in the aisles, and into and out of parking spaces as depicted in the table below:

Angle of Parking	Minimum Aisle Width in Feet	
	One-Way	Two-Way
90°	22	22
60°	18	22
45°	14	22
Parallel	14	22

- 8) Off-street parking and loading areas shall be designed so that ingress to or egress from a parking space is from an aisle or driveway, not directly from the public right-of-way. Such areas shall be so arranged that vehicles at no time shall be required to back into any street or roadway to gain access thereto. (See Diagram 1 of this subsection.)
- 9) No accessway to any off-street parking shall be located within 50 feet of any corner formed by the intersection of the rights-of-way of two or more streets. At intersections where traffic-control devices are installed, the administrator may increase this requirement as necessary to prevent traffic hazards.
- 10) Off-street parking area accessways (including residential driveways) and public streets shall be aligned to form - as closely as feasible, right angles to the street.
- 11) The bi-directional accessway to every off-street parking area shall be at least 24 feet wide unless two adjoining one-way drives, each 12 feet wide at a minimum, are provided.

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- 12) The location and maximum width of the curb cut(s) providing ingress and egress to any public right-of-way or adjoining properties from the parking lot shall be as approved by the director of public works.
 - 13) A cross-access easement or other appropriate legal instrument or agreement guaranteeing permanent access between the property and the proposed development is located and its adjacent properties shall be provided.
 - 14) All ADA parking requirements shall be met.
 - 15) Exterior lighting shall be provided as required in Chapter 1250.10 - Exterior Lighting Controls.
 - 16) Landscaping shall be provided as required in Chapter 1228- Landscaping and Screening
- f) **Loading Design Standards.** All off-street loading facilities shall conform to the minimum standards indicated below:
- 1) Every required off-street loading space shall be at least 12 feet wide and 45 feet long exclusive of aisle and maneuver space, and shall have vertical clearance of at least 14 feet. In no case shall a vehicle being loaded or unloaded overhang into the public right-of-way.
 - 2) Every off-street loading space shall have vehicular access to a street or alley. Such accessway shall be at least 12 feet wide.
 - 3) Every off-street loading spaces that is required or provided shall be located on the same parcel of land as the use served, and not closer than 50 feet of the intersection of the rights-of-way of two or more streets, and not on required front yards
- g) **Off-street parking and loading areas material requirements:** Parking areas shall be graded and improved with:
- 1) A minimum of six inches of Portland cement concrete on a four inch thick aggregate base or lime/Portland cement stabilized base; or
 - 2) A minimum of 1.5 inches of surface course and 1.5 inch binder course with a total thickness minimum of 4" of hot mix asphalt paved on six inches of compacted aggregate base binder;
 - 3) Oil and chip or an aggregate surface is not permitted.
 - 4) A minimum of six inches of continuous vertical barrier curbing, exclusive of ingress/egress points, around the perimeter of all parking lots. Said curbing shall be of Portland cement concrete. The same curbing shall be used for interior islands. Reference IDOT Standards Specifications for Road and Bridge Construction Type B-6.XX Barrier Curb. Off-street parking lots within the "M-1" Light Manufacturing District with structures over 100,000 square feet do not have to provide a 6" curb but shall still adhere to 1250.13 (i)(8).
 - 5) New residential construction is required to provide concrete or hot mix asphalt concrete for their driveway and off-street parking.
- h) **Residential districts and properties zoned MU-1 which are used for strictly residential uses:**
- 1) Off-street parking spaces for any residential ~~zoning district or~~ residential use shall be located on the same lot as the use.
 - 2) Off-street parking spaces shall not be located in any front yard. They shall be located in the side and rear yards. All driveways/pavement must lead to an off-street parking space.
 - 3) Off-street parking shall be at least 5 feet from the side and rear property lines.
 - 4) Each parking space accessory to a multi-family dwelling shall be unobstructed so that no vehicle need be moved in order to allow another vehicle to enter/exit the parking area.

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- 5) All off-street parking spaces for non-dwelling uses located in any residential district shall be located on the same lot as the use serviced. However, the administrator may allow such parking facilities to be located on another parcel within 200 feet of the use served if the "same lot" requirement is not feasible.
- 6) Residential parking minimums are subject to the exceptions outlined in the small lot overlay in Section 1250.06.02.
- i) **Business, manufacturing, and institutional districts, as well as MU-1 properties used for commercial or mixed-uses:**
- 1) No more than a double row (single access) of off-street parking shall be permitted between the principal structure and the highest classified right-of-way. All remaining parking shall be in the side or rear yards.
- ~~4)2) No parking may be located on a property in the B-1 district between the principal building and front property line, unless otherwise authorized under this Code.~~
- ~~2)3) Off-street parking for dwellings located in any commercial district shall either be located on the same lot as the dwelling or another parcel within 200 feet of the residential premises.~~
- ~~3)4) Off-street parking for any commercial or industrial use located in any commercial or manufacturing district shall be located within 500 feet of the use serviced; provided, that no portion of any such parking lot shall extend into any residential district except by written permission of the zoning administrator.~~
- 4)5) Off-street parking areas, or internal drives, except for ingress/egress drives, shall not be closer to any street right-of-way than ~~three~~ five feet and to the side and rear lot lines than five feet. (See Diagram 2 of this subsection)
- ~~5)6) No off-street parking or loading areas, or internal drives shall be permitted within the street right(s)-of-way.~~
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- ~~7)8) Sidewalks shall be provided along the perimeter of the building adjacent to the drive aisle and/or off-street parking area. The sidewalk shall be a raised concrete having a minimum width of three feet when adjacent to a drive aisle or five feet when abutting patron parking spaces that are not parallel to the sidewalk in design and may be placed in the three feet buffer area between the parking surface and the building.~~
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- 1) In computing the number of spaces required by this title, the zoning administrator shall apply the following rules:
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~~D)~~ If computation of the number of parking or loading spaces required by this title results in a fractional space, any fraction of one-half or more shall be counted as one space.

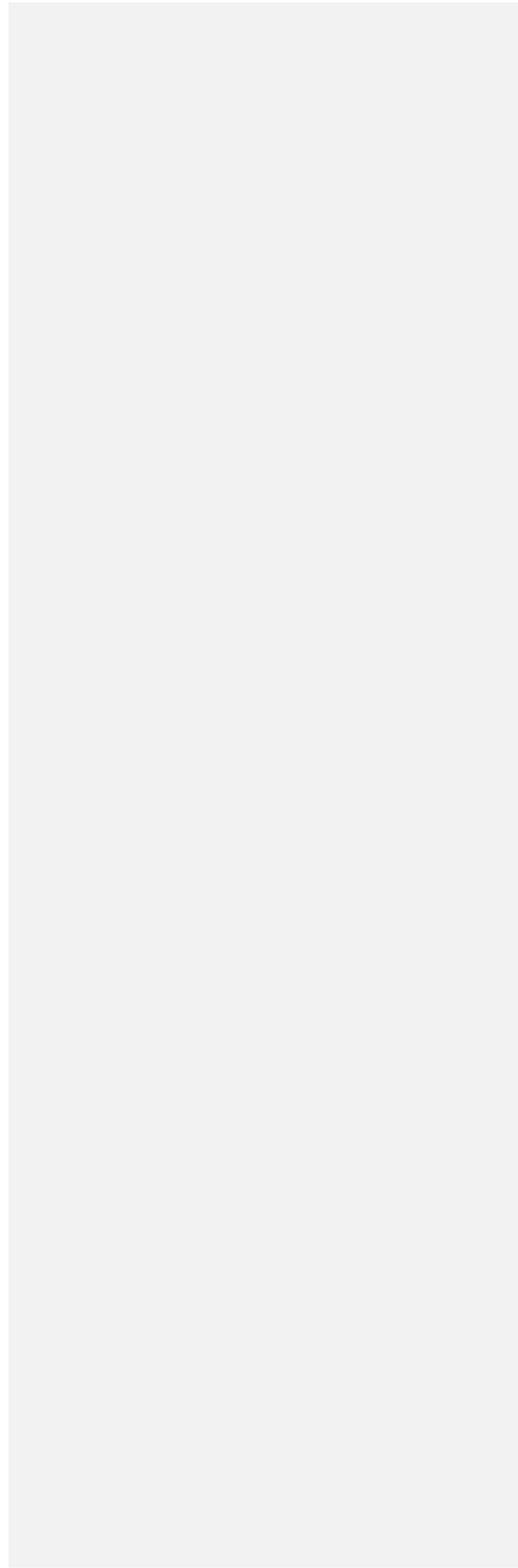
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MAXIMUM PARKING AND LOADING SPACES		
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Hospitals	1 space per 2 beds plus employee parking	To 50,000 square feet of floor area - 1 space 50,001 to 100,000 - 2 spaces; 100,001 to 200,000 - 3 spaces
Libraries, museums	1 space per 500 square feet of floor area	On review by Administrator
Municipal or privately-owned recreation center or community building	1 space for each 2 employees plus spaces adequate in number as determined by Administrator to serve visitors	N/A
Nursing homes	1 space per 4 beds plus employee parking	To 50,000 square feet of floor area - 1 space; 50,001 to 100,000 - 2 spaces; 100,001 to 200,000 - 3 spaces
Elementary and junior high schools	1 space for every 20 students that the building is designed to accommodate, plus employee parking	On review by Administrator
Child day care centers	1 space per employee plus either of the following: a) 2 parking spaces for the first 10 children plus 1 parking space for every 10 additional children, or fraction thereof; or b) A drive through facility with adequate "pullover" space out of the flow of driveway traffic for 2 additional vehicles	
Senior high schools	1 space for every 4 students over age 16 that the building is designed to accommodate plus employee parking	
Colleges, business professional and trade schools	1 space for every 3 students that the building is designed to accommodate plus employee parking	
Commercial, Office Services Use		
All retail and commercial service uses not denoted below	1 space per 300 square feet of gross floor area	To 10,000 square feet of floor area—1 space; more than 10,000 square feet—1 space plus 1 additional space per 50,000 square feet of floor area in excess of 10,000 square feet

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Agenda

Banks, savings and loans—walk-in	1 space per 300 square feet of floor area, plus employee parking	To 30,000 square feet of floor area—none; 30,001 to 100,000—1 space; more than 100,000 square feet—1 space plus 1 additional space per 100,000 square feet of floor area in excess of 100,000 square feet
Banks, savings and loans—drive-thru lanes	3 stacking spaces per drive-thru lane	To 30,000 square feet of floor area—none; 30,001 to 100,000—1 space; more than 100,000 square feet—1 space plus 1 additional space per 100,000 square feet of floor area in excess of 100,000 square feet
Bowling alleys	4 spaces per bowling lane plus additional spaces for affiliated uses such as restaurants and saloons	Not applicable except as required for affiliated uses
Car washes	5 spaces per wash lane	N/A
Furniture and appliance stores	1 space per 600 square feet of floor area	To 25,000 square feet of floor area—2 spaces; more than 25,000 square feet of floor area—2 spaces plus 1 additional space per 25,000 square feet of floor area in excess of 25,000 square feet
Laundromats	1 space per 3 washers plus 1 space per employee	
Office generally, except medical and dental	1 space per 200 square feet of floor area	To 30,000 square feet of floor area—none required; 30,001 to 100,000—1 space; more than 100,000—1 space plus 1 additional space per 100,000 square feet of floor area in excess of 100,000 square feet
Medical and dental offices	1 space per 200 square feet of gross floor area or 3 spaces per unit (exam room/table/chair), whichever is greater	N/A
Mortuaries	1 space per 4 seats or 1 space per funeral vehicle, but not less than 20 spaces per chapel or view room	1 space per 10,000 feet or more of floor area
Personal Services	1 space per 100 square feet of gross floor area	
Planned Unit Developments	As stated on the Planned Unit Development	As stated on the Planned Unit Development
Restaurants—indoor seating	1 space per 2 seats	1 space per unit having 10,000 square feet of gross floor area
Restaurants—Drive In	1 space per 30 square feet	1 space per unit having 10,000 square feet of gross floor area

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Restaurants—Drive Thru Lane	See Section 1248.02.30	
Service stations	2 spaces per service stall plus employee parking	N/A
Shopping Center—individual tenant uses shall not be reviewed or calculated other than if there are multiple buildings which are being reviewed separately	6 spaces per 1,000 square feet of gross floor area (multiple buildings may be reviewed separately regarding parking regulations)	To 10,000 square feet of floor area—1 space; more than 10,000 square feet—1 space plus 1 additional space per 50,000 square feet of floor area in excess of 10,000 square feet
Taverns/saloons	1 space per 2 seats	1 space per structure having 10,000 square feet or more of gross floor area
Theaters, indoors	1 space per 4 seats	N/A
Vehicle sales	1 space per 300 square feet of enclosed floor area and up to 10,000 square feet of open area	As determined by the Zoning Administrator

MINIMUM PARKING AND LOADING SPACES		
USE	NUMBER OF REQUIRED PARKING SPACES	NUMBER OF REQUIRED LOADING SPACES
Dwelling or Lodgings		
Hotels/motels	1 parking space per lodging unit plus employee parking and additional spaces must be considered for affiliated uses such as restaurants and taverns, conference rooms	1 space if the use has 20,000 square feet or more of area.
Boarding house or lodge	1 space per lodging unit plus employee parking and additional spaces for affiliated uses such as restaurants and taverns	1 space if the use has 20,000 square feet or more of area.
Bed & Breakfast	1 space per rental unit	
Short-Term Rentals	1 space per rental unit	
Mobile homes	2 spaces per dwelling unit	N/A
Multiple-family dwelling	2 spaces per dwelling unit OR 1 per bedroom	N/A
Single-family dwelling	2 spaces per dwelling unit OR 1 per bedroom	N/A
Multi-family dwellings in a B-1 or MU-1 zoning district	1 space per dwelling unit	N/A
Single-family dwelling in a B-1 or MU-1 zoning district	1 space per dwelling unit	N/A

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MAXIMUM PARKING AND LOADING SPACES		
USE	NUMBER OF REQUIRED PARKING SPACES	NUMBER OF REQUIRED LOADING SPACES
Manufacturing		
Any manufacturing, warehousing or other industrial use	1 space per company vehicle, 1 visitor space per 25 employees on major shift plus employee parking	To 20,000 square feet of floor area—1 space; 20,001 to 50,000—2 spaces; 50,001 to 90,000—3 spaces; above 90,000 square feet—3 spaces plus 1 additional space per 50,000 square feet of floor area in excess of 90,000 square feet

i) Vehicle stacking standards.

- 1) All land uses with a drive through component shall be required to maintain minimum vehicle stacking as outlined in this section.
- 2) Each vehicle stacking spaces shall be a minimum of 10 feet in width and 20 feet in length with the exception of spaces along a curve, which shall be a minimum of 12 feet in width.
- 3) The vehicle stacking lane for a drive through shall not be within the required drive aisle.
- 4) The number of stacking spaces shall be provided as follows:

LAND USE	MINIMUM NUMBER OF STACKING SPACES
Restaurant	4 in accordance with Section 1248.02.30
Bank	3
Car wash	5 spaces per wash lane
All other uses	3

m) Bicycle parking.

- 1) Design
 - A) Each bicycle parking facility shall include a metal anchor sufficient to secure the bicycle frame and accept a U-shaped lock. Acceptable examples include: inverted U, wave, post and ring, campus style, lightning bolt, and swerve. Similar styles may be accepted if they allow easy securing of the bicycle frame and wheel as determined by the zoning administrator.
 - B) Each bike rack element shall adhere to the following: One (1) space shall be considered the space required to allow for an adult bicycle to be mounted securely to the bicycle rack element.

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C) Each bicycle parking space shall maintain the following minimum clearances:

- (1) Two (2) feet from any obstruction,
- (2) Four (4) feet from the center of parallel or angled bicycle racks,
- (3) Eight (8) feet end to end.

2) Location

- A) Bicycle parking facilities for nonresidential developments shall be located within of 50 feet from the building entrance, or shall be located at least as close as the closest parking space. Said bicycle parking shall not impede pedestrian traffic (5 foot minimum width access)
- B) Bicycle parking shall be placed on a site with direct access to internal walkways, public sidewalks, or similar pedestrian accommodations to avoid direct conflict with vehicles.
- C) Bicycle parking is permitted within the front yard.

3) Spaces required

- A) All nonresidential developments which provide off-street parking facilities shall provide bicycle parking facilities (bike racks) at a ratio of at least one bicycle parking space for every ten parking spaces. No more than 10 spaces shall be required.
- B) Multi-family developments shall provide bicycle parking facilities for building residents at a ratio of at least one bicycle parking space for every three dwelling units. This requirement can be met by indoor bicycle parking. Such bicycle parking facilities must be provided near the building entrance accessible to the street.

Definitions -

Bicycle Parking Space- a bicycle parking space shall be defined as an area where one (1) bicycle may be securely stored with both wheels resting on a stable surface and facilitate locking without interference to adjacent bicycles.

Bicycle Rack Element – A fixed structure design to securely support and lock one or more bicycles and designed to not cause damage to bicycles.

Bicycle Parking Facility – A designated area or structure intended for securing bicycles on a bicycle rack element. The bicycle parking facility is an accessible platform connected to an accessible route.

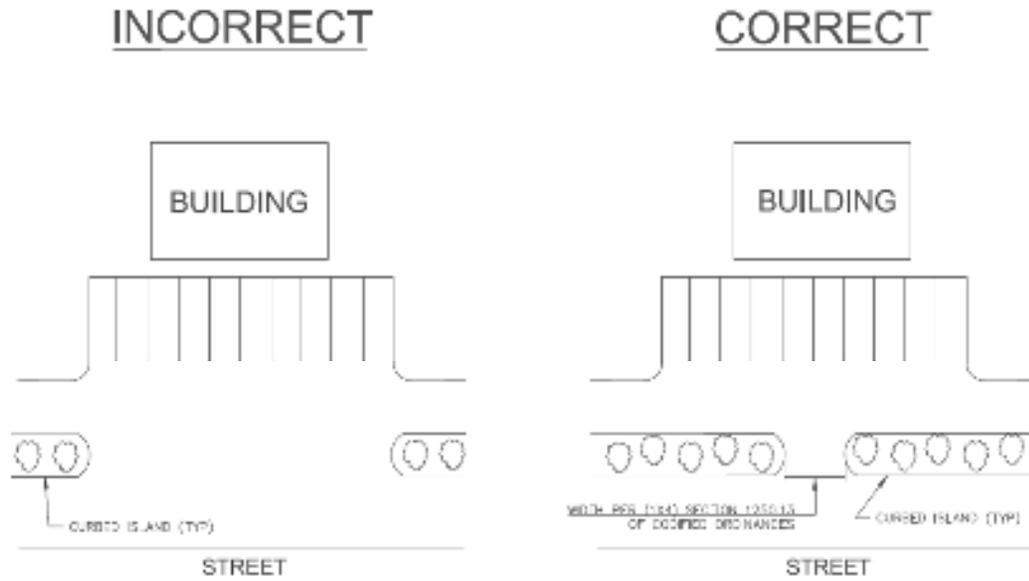
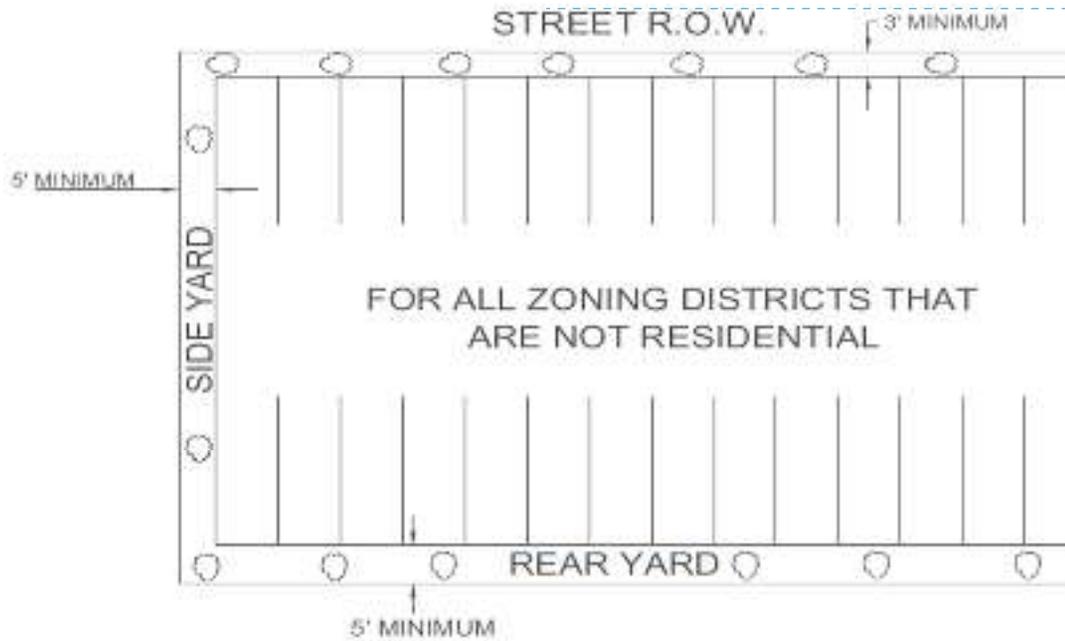


DIAGRAM 1

FOR ILLUSTRATIVE PURPOSES ONLY
NOT TO SCALE

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DIAGRAM 2
FOR ILLUSTRATIVE PURPOSES ONLY
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Agenda



DATE: February 12, 2026

ACTION ITEM TITLE: Approval of an Ordinance Amending Chapter 1228 – Landscaping and Screening of the Codified Ordinances of City of Edwardsville

ORIGIN: Public Works

SUMMARY:

The attached ordinance amendment will modify Section 1228 – Landscaping and Screening in its entirety with the most significant changes being the following:

1. Revising landscape minimums from point requirements based on roadway frontage to landscape coverage requirements for lot yard and parking lot areas
2. Requiring native vegetation
3. Changing the Transitional Buffer Yard plant-only screening to require more shade trees and shrubs and less evergreen trees
4. Restructuring the ordinance’s layout with minor clarifications and revisions

RATIONALE:

The proposed text amendment would simplify and streamline the landscaping and screening review processes and would simplify the enforcement of this ordinance.

COMPLIANCE WITH COMPREHENSIVE PLAN:

N/A

SUGGESTED COUNCIL ACTION:

Approval

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 1228 OF APPENDIX B (ZONING) OF THE CODIFIED ORDINANCES OF THE CITY OF EDWARDSVILLE REGARDING LANDSCAPING AND SCREENING

WHEREAS, the Corporate Authorities of the City of Edwardsville may establish regulations pertaining to zoning within the City of Edwardsville; and,

WHEREAS, Chapter 1228 of Appendix B, Zoning, provides regulation in regard to Landscaping and Screening; and,

WHEREAS, the proposed text amendments to Chapter 1228 will allow for simplified and streamlined processes for all aspects of the Landscaping and Screening ordinance by revising the landscaping and screening code in it’s entirety; and,

WHEREAS, the Plan Commission did hold a properly noticed public hearing on December 18, 2025 and recommended approval of the proposed amendments to Chapter 1228 of Appendix B (Zoning) (Case 2025-40) by a vote of 6 ayes and 0 nays.

WHEREAS, the Administrative and Community Services Committee of the City of Edwardsville did on February 26, 2026, after review and discussion, by a vote of 2 ayes and 0 nays, recommend approval of the proposed text amendment; and,

NOW, THEREFORE IT BE ORDAINED BY THE CITY EDWARDSVILLE CITY COUNCIL, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. RECITALS. The facts and statements contained in the preamble of this Ordinance are found to be reasonable and correct and are hereby adopted as part of this Ordinance.

SECTION 2: LANDSCAPING AND SCREENING. Section Chapter 1228 hereby modified as shown in Exhibit A, adding and striking language as described.

SECTION 3. SEVERABILITY. Each section and each part of each section of this Codified Ordinance is hereby declared to be an independent section or part of a section, and if any such section or part of a section, or any provision thereof is held to be invalid, the remaining sections or parts of sections shall not be affected thereby.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by the City of Edwardsville City Council, Madison County, Illinois this _____ day of _____, 2026, pursuant to a roll call as follows:

- AYES:
- NAYS:
- ABSENT:
- ABSTENTION:

Agenda

APPROVED by me this _____ day of _____, 2026

By: _____
Art Risavy, Mayor of the
City of Edwardsville,
Madison County, Illinois

ATTESTED, Filed in my office,
this _____ day of _____, 2026

By: _____
Michelle Boyer, Clerk of the City of Edwardsville
Madison County, Illinois.

CHAPTER 1228 LANDSCAPING AND SCREENING

1228.01 Purpose.

The purposes of this chapter are as follows:

- (a) To achieve the communitywide goal of developing the visual appeal of public/private open space as stated in the city's comprehensive plan.
- (b) To recognize trees and landscape vegetation as critical infrastructure that stabilize the city's ecological balance by contributing to air purification, oxygen regeneration, carbon storage, groundwater recharge, and stormwater management, while also mitigating the negative impacts of adjacent land development, noise, glare, wind, heat, and climate change
- (c) To provide buffering between single-family land uses and multiple-family, office, commercial, and industrial land uses.
- (d) To ensure that the local stock of trees and other vegetation is replenished.
- (e) To safeguard and enhance property values and to protect public and private investment.
- (f) To preserve and protect the unique identity and environment of the city and preserve the economic base available to the city by such factors.
- (g) To encourage the preservation of existing trees that provide valuable benefits to the urban environment, which can only be fully replaced after decades if removed.
- (h) To protect the public health, safety and general welfare.
- (i) To provide a minimum amount of landscape material to achieve the above objectives. However, flexibility in landscape design and landscaping efforts that reasonably exceed the minimum requirements of this chapter are encouraged.
- (k) To ensure the proper provision, installation, maintenance, and appearance of landscape infrastructure installed in compliance with the city's adopted codes for land development.

1228.02 Applicability.

- (a) It is the intent of this chapter that the terms and conditions set forth herein shall be equally applied throughout the community based on the common factors of zoning district, land use, site conditions and development impacts.
- (b) The landscaping requirements set forth in this chapter shall apply to all zoning districts as specified herein.
- (c) No application for any action requiring compliance with this chapter shall be considered for approval without the required landscape plans or other equivalent drawings/documents specified in this chapter. All landscaping plans are subject to review and comment by the Public Works Director or official staff designee(s), who shall be the only individual(s) authorized to accept, reject or modify plans that are submitted for review and approval.
- (d) All applications for new planned unit developments (PUDs) and building permit applications for new construction shall include a landscape plan that complies with the requirements of this chapter, regardless of the occupancy type, structure type, proposed land use or zoning district. Exemptions include:

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- (1) Interior tenant finishes, façade remodels, and similar work that does not expand structure footprints or alter the site as long as the development remains in compliance with previously approved landscape plans.
 - (2) Common improvements on existing residential lots, such as but not limited to new or replacement of uncovered and covered decks, sheds or detached garages, building additions, or patios.
- (e) All zoning lots or parcels shall be subject to these applicability requirements, except those properties that meet one of the following conditions at the time of application:
- (1) Any property specifically exempted from landscape requirements by the municipal code;
 - (2) Any property subject to a waiver or modification of certain applicable landscape requirements, which has been approved by variance, special use or other ordinance adopted by the City Council.
- (f) All required plans, plats, drawings and documents showing the location of street trees shall demonstrate compliance with the applicable performance standards of this chapter and the City's Arboricultural Specifications Manual as may be modified by the approval of the Edwardsville Environmental Commission.

1228.03 Landscape plan.

- (a) No application requiring a landscape plan per Section 1228.02 shall be considered for approval without containing all of the following required information and elements. As necessary to depict and present all required content, landscape plans may consist of multiple sheets.
- (1) North arrow (approximate), scale (approximate), date of preparation and revisions, name of designer/drafter;
 - (2) Approximate location of all buildings, structures, and pavement that are proposed or will remain on-site;
 - (3) Approximate location of all existing or proposed watercourses, ponds, lakes;
 - (4) Approximate location, size, and common name of any existing trees or shrubs/grasses that are to remain;
 - (5) Approximate location of all landscaping that is proposed for the site including any trees, shrubs, ground cover, ornamental grasses, and flower beds (plants should be represented on the drawing at approximately one-half of their mature size);
 - (6) Approximate location of any existing or proposed signs, walls, fences, berms (approximately one foot contour intervals), site furniture, lights, fountains, and sculptures on the site;
 - (7) Approximate location of all property lines;
 - (8) Approximate location of all curb lines of existing or proposed streets, alleys, and parking lots;
 - (9) Approximate location of all sidewalks that are proposed for the site or currently adjoin the site;
 - (10) Approximate location of all existing and proposed easements;
 - (11) Square footage of all landscape islands, yard areas, and parking lot areas;
 - (12) Elevation drawings (side views) of proposed structures showing the proposed landscaping for front and corner side lots (where applicable);

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(13) Any additional information that the building official determines is necessary to adequately review the proposal.

- (b) Sketches and drawings required and as set forth in this section are not required to be professionally produced or created by licensed professionals.
- (c) Sketches and drawings shall include or be accompanied by a plant list that describes the common name, quantity and size at installation (planting) of each proposed plant.

1228.04 General minimum landscaping requirements.

- (a) All developed zoning lots, except those that are specifically exempted from landscape requirements or subject to a waiver by way of approved ordinance shall provide landscaping as provided in this section. The minimum required landscape area and plantings for a zoning lot and required off-street parking areas shall be determined by zoning district and/or land use as provided in this section.
- (b) When required, the Supplemental Landscaping and Transitional Buffer Yard (TBY) shall be required in addition to the minimum requirements for zoning lots and off-street parking lots.
- (c) **Single-family use requirements.** Zoning lots developed for single-family use in any zoning district shall require the planting of trees according to lot size as provided below.

(1)

Lot Area	Tree Requirement
Under 7,500 square feet	1 Small Shade Tree
7,501 square feet – 21,780 square feet	1 Small Shade Tree and 1 Medium or Large Shade Tree
Every additional 21,780 square feet	1 Medium or Large Shade Tree per 21,780 square foot increment

- (2) At least one tree shall be provided in the front yard as zoning setbacks allow related to utility placement. It is recommended that a ten (10) foot setback be maintained from any overhead utilities.
- (3) Required trees for single-family dwellings shall be used to meet the minimum requirement of street trees for the subdivision.
- (4) The schedule above represents the minimum tree sizes required. Larger classes of trees may be substituted where sufficient yard area exists.
- (5) Duplexes, townhouses, and condominiums shall not be considered single-family uses and shall be subject to the requirements for two-family or multiple-family dwellings.

(d) **Requirements for all uses other than single-family dwellings.**

- (1) Any lot that is developed for any use other than single-family dwellings shall be subject to the minimum landscaping requirements schedule below.
- (2) Tables 1 & 2 shall be used in determining minimum landscaping coverage requirements and classifying required plants. Additional requirements for tree preservation can be found in Section 1228.10.

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Table 1 Minimum Landscaping Requirements Schedule

Zoning District	Land Use Description	Applicable Landscape Area	Minimum Required Landscape Coverage			Basis of Calculation
			Lg. or Med. Shade Trees	Small Shade Trees	Shrubs/Grasses	
R-1	If applicable, minimum requirements for land uses other than single-family shall be determined by the land use description in this table that best fits the use, as determined by the Public Works Director or official staff designee(s).					
R-2	(A) Two-family	Yards	700 sq. ft.			Per front yard of each dwelling unit
	(B) Multiple-family	Yards	30%	15%	5%	Total Yard Area
Parking lots			25%	5%	5%	Parking Lot Area*
MU-1	Mixed Uses	Yards	20%	10%	3%	Total Yard Area
		Parking lots		25%	5%	5%
B-1	Central Business District	Yards	15%	10%	3%	Total Yard Area
		Parking lots		25%	5%	5%
B-2	Commercial	Yards	30%	15%	5%	Total Yard Area
		Parking lots		25%	5%	5%
M-1	Light Industrial	Yards	25%	10%	5%	Total Yard Area
		Parking lots		25%	5%	5%

*Calculations and distribution of plantings shall include loading areas.

Table 2 Classification of Required Plantings

Plant Classification	Canopy Coverage Credit Per Tree		Minimum Size (at planting)
	New Tree/Shrub/Grasses	Existing Tree	
Large Shade Tree	1,000 sq. ft.	1,500 sq. ft.	2½-inch caliper
Medium Shade Tree	700 sq. ft.	1,050 sq. ft.	2½-inch caliper
Small Shade Tree	350 sq. ft.	525 sq. ft.	1½-inch caliper
Large Evergreen Tree	100 sq. ft.	150 sq. ft.	6 feet in height
Small Evergreen Tree	50 sq. ft.	75 sq. ft.	4 feet in height
Shrub/Grasses	30 sq. ft.	-	3-gallon container

Evergreen trees are not required, but may be used to satisfy up to 20% required tree coverage area for yard areas only. This substitution shall not be allowed for trees required in parking areas. In doing so, large evergreens may be substituted for required large or medium shade trees and small evergreens may be substituted for small shade trees with canopy coverage credited at the above rates.

- (e) **Additional landscaping requirements.** All open yard areas and landscape beds that are not occupied by required trees and shrubs/grasses shall be planted and maintained in accordance with applicable provisions of the municipal code.

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- (1) Open yard areas: Yard areas containing no improvements or utilities shall be planted and maintained with vegetative ground cover. Any mix of the following types of ground cover shall be allowed:
 - a. Turf grass. May be installed as seed or sod. Shall be maintained at a height of 8 inches or shorter.
 - b. Low growing broadleaf evergreen plants. Shall include only non-invasive species recognized and commonly used as ground cover, such as Pachysandra. Must be planted together in continuous beds, mulched with hardwood or cypress mulch, that provide full coverage within two years of planting. Shall be maintained at a height of 12 inches or shorter.
 - (2) Managed natural landscapes: Managed natural landscapes shall be allowed when provided and maintained in compliance with Section 122.56 of the municipal code.
 - (3) Street yard planting strip: No landscaping shall be planted that would impede the function of the sidewalk or roadways.
 - (4) Landscape beds: All required trees and shrubs/grasses shall be installed in mulched (hardwood or cypress) or rocked landscape beds, except those beds adjacent to parking lots where rocked beds are not allowed. Any areas within landscape beds that are not occupied with required trees or shrubs/grasses may be planted with non-invasive vegetation exceeding the minimum requirements. This may include any species of ornamental grass, plant, flower, bush, vegetable, fruit, shrub or tree allowed under the municipal code
- (f) **Distribution of required landscaping:** After calculating the required number of trees and shrubs/grasses based on the minimum landscape coverage percentages, required amounts shall be distributed across the yard as indicated below.
- (1) Parking lots and loading areas. Calculations shall include loading areas. The number of required parking lot trees and shrubs/grasses shall be distributed through parking and loading areas as required in Sections 1228.05 and 1228.06.
 - (2) In meeting the requirements of the Minimum Required Landscaping Coverage, the trees and shrubs/grasses should be generally evenly distributed throughout the site. Excessive grouping of plants and/or large areas without landscaping shall be avoided.
 - (3) In addition, plant selections shall adhere to the following:
 - A. At least fifty (50%) of the minimum quantities required for each plant class shall be native as defined herein.
 - B. No individual plant or tree species shall account for more than one-fifth (20%) of the minimum requirements for a plant class.
- (g) **Rounding of Calculations:** Calculations that result in a fraction when determining minimum landscape requirements shall be rounded according to the provisions below.
- (1) In calculating required landscape area for a zoning lot, parking lot, or specific yard area, fractions less than one-half ($1/2$; 50%; .50) shall be rounded down to the next whole number. Fractions equal to or greater than one-half ($1/2$; 50%; .50) shall be rounded up to the next whole number.
 - (2) All calculations to determine the minimum required quantities of trees or shrubs/grasses for a zoning lot, parking lot, or specific yard area shall be rounded up to the next whole number.

1228.05 Parking lot minimum landscaping requirements.

- (a) A landscaped island shall be located at the end of any double row of parking spaces. Landscape islands should be a minimum of two parking spaces.
- (b) Where any row of parking exceeds 15 spaces, a landscaped island shall be installed
- (c) The minimum required parking lot landscaping area, trees, and shrubs/grasses shall be distributed in a reasonably balanced manner throughout off-street parking lots, subject to the provisions below. Evergreen trees shall not be substituted in lieu of required shade trees within interior curbed islands.

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- (1) In distributing trees, the required medium or large shade trees shall first be allocated to interior curbed islands and medians. Upon satisfying this condition:
 - A. Any remaining medium or large shade trees may be applied to other landscaped areas of the parking lot.
 - B. Within any remaining interior islands or medians remain, small shade trees may be substituted in lieu of required medium or large shade trees
- (2) When a parking lot has less than 50 vehicle spaces or parking only along a single aisle, landscaping may be placed within interior curbed parking islands and/or within ten feet of the perimeter of the parking lot.
- (3) When a parking lot has 50 or more parking spaces, required shade trees shall be planted in curbed islands within the interior of the parking lot so as to interrupt large expanses of pavement and to provide shading within the interior of parking lots.
- (d) The minimum size for all parking lot landscape planting areas, including each curbed island and median, shall not be less than 150 square feet per tree plus 30 square feet per shrub planted in each area.
- (e) Trees shall not be planted in any area with a width of less than five feet.
- (f) Shrubs/grasses shall not be planted in areas having a width of less than four feet.
- (g) Loading areas shall be included in the parking lot area used to calculate minimum parking lot landscaping. Loading areas that are subject to Section 1228.07 transitional buffer yard (TBY) requirements shall provide the TBY in addition to the minimum landscape requirements.
- (h) Each curbed landscape island and median shall include sufficient plant materials (trees, shrubs, and ground cover, as indicated) to cover a minimum of 75 percent (75%) of the curbed island area. Any areas in a landscape island that are not covered by plant materials shall be fully mulched to achieve 100 percent coverage. Turf grass (sod or seed) shall not be considered ground cover for the purpose of satisfying the minimum coverage requirement for parking lot landscape islands.

1228.06 Supplemental parking lot landscaping standards by zoning district.

Zoning lots located in the districts listed below shall be subject to supplemental standards as indicated.

(a) ***B-1 Central business district and MU-1 Downtown mixed use district.***

- (1) In no instance shall any landscaping or screening: block views of parking area access or drive aisles; creating unsafe driving or walking conditions.
- (2) The Public Works Director or official staff designee(s) shall be authorized to approve the following administrative adjustments for zoning lots with insufficient area or constrained parking lot area are limited in size, which makes landscaping impractical or creates adverse impacts on the site or adjacent right-of-way.
 - A. Allow for the substitution of small shade trees in lieu of medium or large shade trees, without reducing the number of required trees.

Agenda

(b) **B-2 Commercial / business district.**

- (1) Any parking spaces abutting a right-of-way shall be screened and located behind a row or hedge of shrubs or tall grasses maintained at a mature height of at least three feet and creating a solid landscaped screen, designed and installed to minimize views of vehicles from the public way.
- (2) Along the side and rear lot lines of any lot abutting any residential district, screening (a wall, solid fence, or closely planted shrubbery) at least six feet high and of sufficient density to completely block the view of the off-street parking area from the adjacent residential property shall be installed.

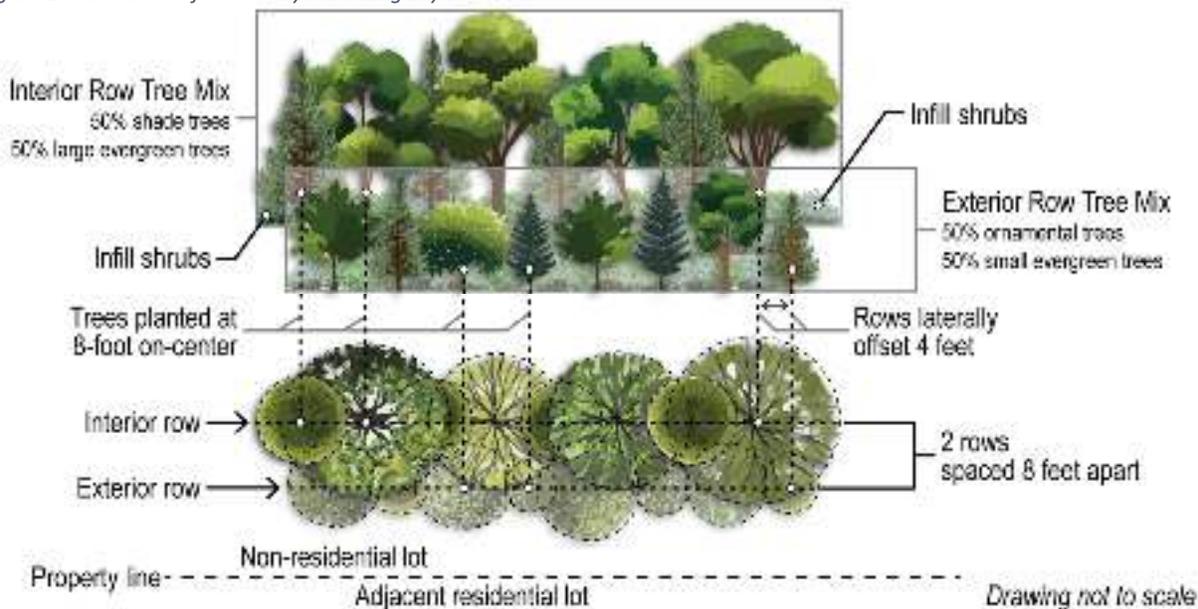
1228.07 Transitional buffer yard requirement and landscaping.

- (a) Any nonresidential land use or development, which abuts or is within 50 feet of any residential zoning district or use shall be required to provide a transitional buffer yard (TBY) unless otherwise relieved of this requirement by ordinance. A TBY shall be provided on every side that is adjacent to any residential zoning district or use.
- (b) The owner and/or developer of any multi-family zoning land use or development that abuts or is within 50 feet of any single-family residential district or use shall also be required to provide a TBY.
- (c) TBY shall be provided along the property line (s) which would be the most effective at screening for the residential district or use as determined by Public Works Director or official staff designee(s).
- (d) Public local access and secondary roads (per Table SA "Street Design Specifications" in the Land Development Code) private roadways, and/or easements of access which may be situated on the boundary line between zoning districts shall not be construed as relief from the requirement for a non-residential or multi-family property from adhering to the TBY requirements of this section. In instances where zoning district boundaries are situated on streets classified as collector or arterial roadways (as defined in Table SA) all landscaping provisions of this chapter shall apply.
- (e) *Depth or width of yard:* The developed lot, as described above, is required to have a TBY that is ten percent of the lot width or depth, whichever is more applicable due to the impact on adjacent property: However, no TBY shall be less than ten feet and not required to be more than 25 feet of the required yard dimension for the applicable zoning district, whichever is more stringent.
- (f) *Reduction of TBY requirements:* In cases where a transitional buffer yard is required, the Public Works Director or official staff designee(s) shall have authority to reduce the TBY requirements by no more than 20 percent.
- (g) *Prohibited material in TBY:* Any TBY required pursuant to this chapter shall be maintained as a planted or landscaped area only. No driveways, refuse containers, storage areas, aiseways, vehicular maneuvering areas, sidewalks, or structures of any form shall be located within the TBY. However, if an emergency exit into the TBY is required by code, a concrete pad of no more than 25 square feet or as required by said building codes may be placed at grade level immediately outside the required exit.
- (h) *Berms, landscaping, fences and walls in the TBY:* Transitional buffer yards shall be comprised of one or more of the following: A landscape berm tree and shrub plantings, a wall, or solid fence. Whichever single type or combination of these alternatives are used, this screen shall be at least six feet high and of sufficient density to completely block the view from the adjacent residential property. If a wall or fence is selected, a row of trees containing a mix of medium/large shade trees, and small shade trees, shall be placed on the exterior portion (the side of the fence facing adjacent property owners) of the fence or wall on eight-foot centers at a height of six feet in order to break up the profile of the fence or wall.
 - (1) Minimum required TBY landscaping for each plant class shall include at least one-half (50%) native species.
 - (2) No single species of tree or shrub shall account for more than one-fifth (20%) of minimum required TBY landscaping for a given plant class.

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- (i) **Plant-only screening.** If only plants are used as screening, the TBY must be designed and include a mix of trees and shrubs/grasses that will achieve a 100 percent (100%) screen to a height of six feet at installation.
- (1) **Plant materials and layout.** Landscaping shall contain a mix of trees and shrubs/grasses, installed in two rows spaced eight feet apart, as illustrated in Figure 2 and provided below.
- The interior row (facing the subject zoning lot) shall contain 50% medium or large shade trees and 50% large evergreen trees spaced at eight feet on-center. No specific pattern is required.
 - The exterior row (facing the adjacent zoning lot) shall contain a mix of 50% small shade trees and 50% evergreen trees spaced at eight feet on-center. No specific pattern is required, but the row should be offset laterally from the interior row by eight feet.

Figure 2: Illustration of Plant-only Screening Layout



- Shrubs/grasses with a mature height of at least three feet shall be provided in an amount at least equal to the total number of trees in both rows. No specific pattern or mix of evergreen and deciduous shrubs/grasses is required. However, species selection and plant placement shall be designed to achieve the required screening. The Public Works Director or official staff designee(s) shall be authorized to require infill plantings where required 100% screening to a height of six feet has not been achieved within five years.
- (2) Stands of existing vegetation containing no invasive plants, which provide the required 100% screening may be preserved and counted toward the TBY screening requirement, upon approval of the Public Works Director or official staff designee(s).
- (j) **Maintenance and replacement:**
- All plantings in association with TBY requirements shall be properly maintained and/or replaced if determined necessary by the public works director or his/her designee. All landscaping installed to replace dead or dying evergreens shall be replaced with planting of equal height and width to what remains or ten feet in height, whichever is less. For example, if an evergreen tree is removed and the other evergreens in the TBY are 11 feet tall, the replacement evergreen must be at least ten feet tall.
 - The property owner is solely responsible for the maintenance and replacement of the fence, wall, berm and/or landscaping, In instances where the Public Works Director or official staff designee(s) has determined that the TBY is not being properly maintained, steps may be taken by the city to compel

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compliance with this section, including, but not limited to 1) a lien placed on the property; 2) liquor licenses being suspended or not renewed. Such action will be determined through the city's municipal court process.

- (3) *Appeals concerning transitional buffer yards (TBY)*: Appeals regarding the enforcement of the transitional buffer yard (TBY) requirements may be submitted in accordance with Section 1228.12 of this Chapter.

1228.08 Incentive for preserving existing trees.

- (a) Preservation of non-invasive trees in good condition is encouraged. Each tree preserved on-site shall receive a 50% bonus credit applied toward minimum landscape requirements, which is equal to 1.5-times the coverage assigned to new trees, as provided in Table 2. Existing vegetation may be preserved in meeting TBY requirements as provided in Section 1228.08(b). Parking lots shall not be subject to this incentive.
- (b) In exercising this incentive, only trees 6 inches or greater measured at 4.5 height from ground shall be counted toward minimum requirements.
- (c) The intent to take advantage of this tree preservation incentive shall be clearly indicated at the time of application.
- (d) The standards and provisions of Section 1228.04 shall apply to any existing tree or shrub depicted on a tree preservation and protection plan that is used to satisfy the requirements of this chapter.
- (g) All trees retained under this section shall be protected against damage from construction activities within at least 10 feet of the trunk's base. Within this tree protection zone (TPZ), there shall be no disturbance to soil or any part of the tree, above or below ground during construction.
 - (1) The minimum standards for tree protection shall be those outlined in the city's Arboricultural Specifications Manual (Tree Preservation section) or other applicable standards adopted by the city for the protection of trees against construction activities.
 - (2) At the discretion of the Public Works Director or official staff designee(s), the required TPZ may be expanded in area as deemed necessary to protect the root system and canopy.

1228.09 Performance standards.

- (a) In meeting the minimum requirements of this chapter, all landscape plans shall comply with the performance standards of this section, including any standards referenced therein. Furthermore, all street trees required under the city's Land Subdivision Code shall be subject to the same standards, unless specifically exempted or otherwise indicated herein.
- (b) Landscaping shall not hinder the vision of motorists and pedestrians where unobstructed visibility is reasonably necessary for safe movement while entering, leaving or moving within the developed site or adjacent property.
- (c) Landscaping materials shall be selected and placed in such a manner that they do not interfere, obstruct or damage existing utilities.
- (d) Landscaping materials shall be selected and placed so that the safe use of surrounding properties is not inhibited.
- (e) Landscaping shall be selected and placed with consideration for the ultimate growth that will be achieved over time.
- (f) Landscaping with thorns, berries, and other potentially harmful plant characteristics shall be carefully placed to avoid possible harm to persons and property on and off the developed site.
- (g) Trees shall be maintained so as to prevent limb breakage that has significant and apparent potential for causing harm to property or life.

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- (h) No tree larger than a small shade tree shall be planted in locations where overhead utilities or other overhead conflicts exist. This shall be an allowable substitution in cases where a larger tree class would otherwise be required, which shall not be construed as non-compliance.
- (i) Invasive species shall not be used to satisfy the requirements of this chapter. This shall apply to any species considered invasive by the Public Works Director or official staff designee(s); or listed as invasive in any document or policy adopted by Ordinance of the City of Edwardsville.
- (j) All zoning lots developed for a use other than single-family residential shall be provided a mechanical in-ground irrigation system within yard areas planted with turf grass.

1228.10 Plant selection and landscaping materials.

- (a) *Plant selection:* All plant materials shall be capable of withstanding the extremes of individual site microclimates. Selected plants and trees shall be suitable for planting in Edwardsville per the current US Department of Agriculture Hardiness Zone Map. At the time of this writing, Edwardsville is in Hardiness Zone 7a, per the 2023 USDA map.
- (b) *Prohibited trees and shrubs:*
Any plant species identified as invasive by the Public Works Director or official staff designee(s); or listed as invasive or prohibited in any document or policy adopted by Ordinance of the City of Edwardsville.

1228.11 Landscape maintenance.

- (a) *Responsibility:* The owner of the premises shall be responsible for the watering, maintenance, repair, and replacement of all landscaping, fences and other visual barriers including refuse disposal area screens which have died (in the case of plant material) or fallen into disrepair (in the case of fences and screens).
- (b) *Plant materials:* All required plant materials shall be installed in compliance with the approved landscape plan and maintained in a healthy, vigorous growing condition. They shall be replaced as necessary, and shall be kept free of refuse and debris.
- (c) *Fences and walls:* All fences, walls and other barriers shall be maintained in good repair, meaning structurally sound and attractive in appearance. All fences, required or otherwise, shall be subject to the requirements of Section 1248.02.2 –Fences, walls, hedges.

1228.12 Landscape Plan Compliance Review.

- (a) Any person aggrieved by any decision or order of the Public Works Director or official staff designee(s) in any matter related to the interpretation or enforcement of any provision of this chapter may submit such an appeal in writing to the zoning board as provided in Chapter 1244.02.1. Said board may uphold, reverse or amend the denial and the board's decision shall be final within the purview of this chapter.

1228.13 Zoning variances, special use permits and planned unit developments.

- (a) Persons having petitioned the appropriate body of the city for a variance from building or zoning codes, a special use permit or planned unit development authorization shall include with such petition a written explanation thoroughly summarizing the net difference the petition, if approved, will have on landscaping obligations described herein.
- (b) Nothing herein is intended to negate, reduce or replace additional requirements set forth in the land development chapter or the codified ordinances of the city.

1228.14 Minor adjustments to previously approved landscape plan.

- (a) If a petitioner desires to adjust a plan after it has been approved, proposed changes must be submitted in writing to the Public Works Director or official staff designee(s).

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- (b) The Public Works Director or official staff designee(s) shall have the authority to approve the proposed amendment and determine whether a suitable substitution to the originally approved plant materials has been provided.

1228.15 Compliance Review of Landscaping Improvements.

- (a) Compliance with the terms and conditions of this chapter is required prior to the issuance of an occupancy permit. However, temporary or conditional occupancy permits may be issued to developers, upon written request, at the discretion of the Public Works Director or official staff designee(s) for the following reasons:
- (1) When developments or projects subject to city building permit requirements are otherwise completed outside of the recommended planting season for the trees or shrubs/grasses included in the approved landscape plan, and/or
 - (2) When developments or projects subject to building permit requirements have been or will likely be adversely affected by unreasonable weather conditions, or
 - (3) When other conditions beyond the control of the developer have been substantiated as adversely affecting completion of landscaping requirements; however,
 - (4) Temporary or conditional occupancy permits may be provided for a period not longer than ninety (90) days from the date of eligibility and may be renewed or extended at 90-day intervals but shall not exceed a combined total of one year.
- (b) Any person in violation of this provision shall be considered in violation of the city's adopted building and zoning codes.

1228.16 Penalty.

Noncompliance with maintenance standards: A property owner or developer, notified by the Public Works Director or official staff designee(s), and determined as in violation of the provisions of this chapter shall be granted a reasonable time period, subject to the course of action established by the Public Works Director or official staff designee(s), within which to establish or reestablish compliance. If said violation is not corrected within the given period of time, the property owner shall be subject to a fine as set forth in section 1-10 of the municipal code.

1228.17 Definitions.

- (a) The meaning of words, terms and phrases that are defined in Section 1228.19(d) below shall be used in interpreting, administering and enforcing this chapter.
- (b) Any undefined words, terms, and phrases used in this chapter shall have the same meaning commonly used in the other relevant official documents of the City of Edwardsville.
- (c) In the event conflicting definitions are found, the Edwardsville Arboricultural Specifications Manual shall supersede when defining words, terms, or phrases used in the context of tree/shrub biology, taxonomy, planting practices, and technical specifications. Otherwise, the Public Works Director or official staff designee(s) shall determine the definition to be used, based on the context surrounding the specific use of the word, term, or phrase in question and the specific circumstances of the case under review.
- (d) Definitions.

Caliper measurement: The measure of a tree's diameter made at 6 inches above the ground line if less than or equal to 4 inches; or at 12 inches above the ground line if greater than 4 inches.

Canopy: The branches and foliage that make up a tree or shrub's crown.

Coverage: The area of land surface covered by a tree or shrub's canopy as seen from above (plan view).

Evergreen tree (large): A non-invasive evergreen tree species with a mature height of 30 feet or taller.

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Evergreen tree (small): A non-invasive evergreen tree species with a mature height of less than 30 feet.

Installation: The act of planting a tree or shrub.

Invasive: A species that is out of its original biological community. Its introduction into an area causes or is likely to cause economic or environmental harm, or harm to human health. An invasive species has the ability to thrive and spread aggressively outside its natural range. An invasive species that colonizes a new area may gain an ecological edge since the insects, diseases, and foraging animals that naturally keep its growth in check in its native range are not present in its new habitat.

Monoculture: A population dominated by one single species or very few species.

Native: A plant species, including varieties/cultivars, which grows native in the State of Illinois or the Midwest.

Shade tree (large): Any species of deciduous tree, including varieties/cultivars, with a mature height of 50 feet or more.

Shade tree (medium): Any species of deciduous tree, including varieties/cultivars, with a mature height between 30 and 50 feet.

Shade tree (small): Any species of deciduous tree, including varieties/cultivars, with a mature height of 30 feet or less. This shall not include horticultural standard trees.

Shrubs/Grasses: Non-invasive woody deciduous or evergreen perennial plants with multiple stems branching from near the base. An grass species with deep fibrous roots with fine, medium or coarse blades. Shrubs and grasses are low-growing and frequently maintained at a height between 2 and 8 feet.

Street tree: A tree found in the right-of-way of a street or road.

Yard: The open spaces between a building or structure and the lot line. For the purposes of calculation landscaping area, the yard area shall be considered as starting ten (10) feet from the perimeter of the parking lot. The area within the ten (10) feet shall count towards the parking lot landscaping requirements.

CHAPTER 1228 LANDSCAPING AND SCREENING

1228.01 Purpose.

The purposes of this chapter are as follows:

- (a) To achieve the communitywide goal of developing the visual appeal of public/private open space as stated in the city's comprehensive plan.
- (b) To recognize trees and landscape vegetation as critical infrastructure that stabilize the city's ecological balance by contributing to air purification, oxygen regeneration, carbon storage, groundwater recharge, and stormwater management, while also mitigating the negative impacts of adjacent land development, noise, glare, wind, heat, and climate change
- (c) To provide buffering between single-family land uses and multiple-family, office, commercial, and industrial land uses.
- (d) To ensure that the local stock of trees and other vegetation is replenished.
- (e) To safeguard and enhance property values and to protect public and private investment.
- (f) To preserve and protect the unique identity and environment of the city and preserve the economic base available to the city by such factors.
- (g) To encourage the preservation of existing trees that provide valuable benefits to the urban environment, which can only be fully replaced after decades if removed.
- (h) To protect the public health, safety and general welfare.
- (i) To provide a minimum amount of landscape material to achieve the above objectives. However, flexibility in landscape design and landscaping efforts that reasonably exceed the minimum requirements of this chapter are encouraged.
- (k) To ensure the proper provision, installation, maintenance, and appearance of landscape infrastructure installed in compliance with the city's adopted codes for land development.

1228.02 Applicability.

- (a) It is the intent of this chapter that the terms and conditions set forth herein shall be equally applied throughout the community based on the common factors of zoning district, land use, site conditions and development impacts.
- (b) The landscaping requirements set forth in this chapter shall apply to all zoning districts as specified herein.
- (c) No application for any action requiring compliance with this chapter shall be considered for approval without the required landscape plans or other equivalent drawings/documents specified in this chapter. All landscaping plans are subject to review and comment by the Public Works Director or official staff designee(s), who shall be the only individual(s) authorized to accept, reject or modify plans that are submitted for review and approval.
- (d) All applications for new planned unit developments (PUDs) and building permit applications for new construction shall include a landscape plan that complies with the requirements of this chapter, regardless of the occupancy type, structure type, proposed land use or zoning district. Exemptions include:

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- (1) Interior tenant finishes, façade remodels, and similar work that does not expand structure footprints or alter the site as long as the development remains in compliance with previously approved landscape plans.
- (2) Common improvements on existing residential lots, such as but not limited to new or replacement of uncovered and covered decks, sheds or detached garages, building additions, or patios.
- (e) All zoning lots or parcels shall be subject to these applicability requirements, except those properties that meet one of the following conditions at the time of application:
 - (1) Any property specifically exempted from landscape requirements by the municipal code;
 - (2) Any property subject to a waiver or modification of certain applicable landscape requirements, which has been approved by variance, special use or other ordinance adopted by the City Council.
- (f) All required plans, plats, drawings and documents showing the location of street trees shall demonstrate compliance with the applicable performance standards of this chapter and the City's Arboricultural Specifications Manual as may be modified by the approval of the Edwardsville Environmental Commission.

1228.03 Landscape plan.

- (a) No application requiring a landscape plan per Section 1228.02 shall be considered for approval without containing all of the following required information and elements. As necessary to depict and present all required content, landscape plans may consist of multiple sheets.
 - (1) North arrow (approximate), scale (approximate), date of preparation and revisions, name of designer/drafter;
 - (2) Approximate location of all buildings, structures, and pavement that are proposed or will remain on-site;
 - (3) Approximate location of all existing or proposed watercourses, ponds, lakes;
 - (4) Approximate location, size, and common name of any existing trees or shrubs/grasses that are to remain;
 - (5) Approximate location of all landscaping that is proposed for the site including any trees, shrubs, ground cover, ornamental grasses, and flower beds (plants should be represented on the drawing at approximately one-half of their mature size);
 - (6) Approximate location of any existing or proposed signs, walls, fences, berms (approximately one foot contour intervals), site furniture, lights, fountains, and sculptures on the site;
 - (7) Approximate location of all property lines;
 - (8) Approximate location of all curb lines of existing or proposed streets, alleys, and parking lots;
 - (9) Approximate location of all sidewalks that are proposed for the site or currently adjoin the site;
 - (10) Approximate location of all existing and proposed easements;
 - (11) Square footage of all landscape islands, yard areas, and parking lot areas;
 - (12) Elevation drawings (side views) of proposed structures showing the proposed landscaping for front and corner side lots (where applicable);

- (13) Any additional information that the building official determines is necessary to adequately review the proposal.
- (b) Sketches and drawings required and as set forth in this section are not required to be professionally produced or created by licensed professionals.
- (c) Sketches and drawings shall include or be accompanied by a plant list that describes the common name, quantity and size at installation (planting) of each proposed plant.

1228.04 General minimum landscaping requirements.

- (a) All developed zoning lots, except those that are specifically exempted from landscape requirements or subject to a waiver by way of approved ordinance shall provide landscaping as provided in this section. The minimum required landscape area and plantings for a zoning lot and required off-street parking areas shall be determined by zoning district and/or land use as provided in this section.
- (b) When required, the Supplemental Landscaping and Transitional Buffer Yard (TBY) shall be required in addition to the minimum requirements for zoning lots and off-street parking lots.
- (c) **Single-family use requirements.** Zoning lots developed for single-family use in any zoning district shall require the planting of trees according to lot size as provided below.

(1)

Lot Area	Tree Requirement
Under 7,500 square feet	1 Small Shade Tree
7,501 square feet – 21,780 square feet	1 Small Shade Tree and 1 Medium or Large Shade Tree
Every additional 21,780 square feet	1 Medium or Large Shade Tree per 21,780 square foot increment

- (2) At least one tree shall be provided in the front yard as zoning setbacks allow related to utility placement. It is recommended that a ten (10) foot setback be maintained from any overhead utilities.
 - (3) Required trees for single-family dwellings shall be used to meet the minimum requirement of street trees for the subdivision.
 - (4) The schedule above represents the minimum tree sizes required. Larger classes of trees may be substituted where sufficient yard area exists.
 - (5) Duplexes, townhouses, and condominiums shall not be considered single-family uses and shall be subject to the requirements for two-family or multiple-family dwellings.
- (d) **Requirements for all uses other than single-family dwellings.**
- (1) Any lot that is developed for any use other than single-family dwellings shall be subject to the minimum landscaping requirements schedule below.
 - (2) Tables 1 & 2 shall be used in determining minimum landscaping coverage requirements and classifying required plants. Additional requirements for tree preservation can be found in Section 1228.10.

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Table 1 Minimum Landscaping Requirements Schedule

Zoning District	Land Use Description	Applicable Landscape Area	Minimum Required Landscape Coverage			Basis of Calculation
			Lg. or Med. Shade Trees	Small Shade Trees	Shrubs/Grasses	
R-1	If applicable, minimum requirements for land uses other than single-family shall be determined by the land use description in this table that best fits the use, as determined by the Public Works Director or official staff designee(s).					
R-2	(A) Two-family	Yards	700 sq. ft.		-	Per front yard of each dwelling unit
	(B) Multiple-family	Yards	30%	15%	5%	Total Yard Area
MU-1	Mixed Uses	Parking lots	25%	5%	5%	Parking Lot Area*
		Yards	20%	10%	3%	Total Yard Area
B-1	Central Business District	Parking lots	25%	5%	5%	Parking Lot Area*
		Yards	15%	10%	3%	Total Yard Area
B-2	Commercial	Parking lots	25%	5%	5%	Parking Lot Area*
		Yards	30%	15%	5%	Total Yard Area
M-1	Light Industrial	Parking lots	25%	5%	5%	Parking Lot Area*
		Yards	25%	10%	5%	Total Yard Area

*Calculations and distribution of plantings shall include loading areas.

Table 2 Classification of Required Plantings

Plant Classification	Canopy Coverage Credit Per Tree		Minimum Size (at planting)
	New Tree/Shrub/Grasses	Existing Tree	
Large Shade Tree	1,000 sq. ft.	1,500 sq. ft.	2½-inch caliper
Medium Shade Tree	700 sq. ft.	1,050 sq. ft.	2½-inch caliper
Small Shade Tree	350 sq. ft.	525 sq. ft.	1½-inch caliper
Large Evergreen Tree	100 sq. ft.	150 sq. ft.	6 8 feet in height AND 2 inch caliper
Small Evergreen Tree	50 sq. ft.	75 sq. ft.	4 feet in height AND 1 inch caliper
Shrub/Grasses	30 sq. ft.	-	3-gallon container

Evergreen trees are not required, but may be used to satisfy up to 20% required tree coverage area for yard areas only. This substitution shall not be allowed for trees required in parking areas. In doing so, large evergreens may be substituted for required large or medium shade trees and small evergreens may be substituted for small shade trees with canopy coverage credited at the above rates.

- (e) **Additional landscaping requirements.** All open yard areas and landscape beds that are not occupied by required trees and shrubs/grasses shall be planted and maintained in accordance with applicable provisions of the municipal code.

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- (1) Open yard areas: Yard areas containing no improvements or utilities shall be planted and maintained with vegetative ground cover. Any mix of the following types of ground cover shall be allowed:
 - a. Turf grass. May be installed as seed or sod. Shall be maintained at a height of 8 inches or shorter.
 - b. Low growing broadleaf evergreen plants. Shall include only non-invasive species recognized and commonly used as ground cover, such as Pachysandra. Must be planted together in continuous beds, mulched with hardwood or cypress mulch, that provide full coverage within two years of planting. Shall be maintained at a height of 12 inches or shorter.
 - (2) Managed natural landscapes: Managed natural landscapes shall be allowed when provided and maintained in compliance with Section 122.56 of the municipal code.
 - (3) Street yard planting strip: No landscaping shall be planted that would impede the function of the sidewalk or roadways.
 - (4) Landscape beds: All required trees and shrubs/grasses shall be installed in mulched (hardwood or cypress) or rocked landscape beds, except those beds adjacent to parking lots where rocked beds are not allowed. Any areas within landscape beds that are not occupied with required trees or shrubs/grasses may be planted with non-invasive vegetation exceeding the minimum requirements. This may include any species of ornamental grass, plant, flower, bush, vegetable, fruit, shrub or tree allowed under the municipal code
- (f) **Distribution of required landscaping:** After calculating the required number of trees and shrubs/grasses based on the minimum landscape coverage percentages, required amounts shall be distributed across the yard as indicated below.
- (1) Parking lots and loading areas. Calculations shall include loading areas. The number of required parking lot trees and shrubs/grasses shall be distributed through parking and loading areas as required in Sections 1228.05 and 1228.06.
 - (2) In meeting the requirements of the Minimum Required Landscaping Coverage, the trees and shrubs/grasses should be generally evenly distributed throughout the site. Excessive grouping of plants and/or large areas without landscaping shall be avoided.
 - (3) In addition, plant selections shall adhere to the following:
 - A. At least ~~seventy five~~ fifty (50-75%) of the minimum quantities required for each plant class shall be native as defined herein.
 - B. No individual plant or tree species shall account for more than one-fifth (20%) of the minimum requirements for a plant class.
- (g) **Rounding of Calculations:** Calculations that result in a fraction when determining minimum landscape requirements shall be rounded according to the provisions below.
- (1) In calculating required landscape area for a zoning lot, parking lot, or specific yard area, fractions less than one-half (1/2; 50%; .50) shall be rounded down to the next whole number. Fractions equal to or greater than one-half (1/2; 50%; .50) shall be rounded up to the next whole number.
 - (2) All calculations to determine the minimum required quantities of trees or shrubs/grasses for a zoning lot, parking lot, or specific yard area shall be rounded up to the next whole number.

1228.05 Parking lot minimum landscaping requirements.

- (a) A landscaped island shall be located at the end of any double row of parking spaces. Landscape islands should be a minimum of two parking spaces.
- (b) Where any row of parking exceeds 15 spaces, a landscaped island shall be installed
- (c) The minimum required parking lot landscaping area, trees, and shrubs/grasses shall be distributed in a reasonably balanced manner throughout off-street parking lots, subject to the provisions below. Evergreen trees shall not be substituted in lieu of required shade trees within interior curbed islands.

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- (1) In distributing trees, the required medium or large shade trees shall first be allocated to interior curbed islands and medians. Upon satisfying this condition:
 - A. Any remaining medium or large shade trees may be applied to other landscaped areas of the parking lot.
 - B. Within any remaining interior islands or medians remain, small shade trees may be substituted in lieu of required medium or large shade trees
- (2) When a parking lot has less than 50 vehicle spaces or parking only along a single aisle, landscaping may be placed within interior curbed parking islands and/or within ten feet of the perimeter of the parking lot.
- (3) When a parking lot has 50 or more parking spaces, required shade trees shall be planted in curbed islands within the interior of the parking lot so as to interrupt large expanses of pavement and to provide shading within the interior of parking lots.
- (d) The minimum size for all parking lot landscape planting areas, including each curbed island and median, shall not be less than 150 square feet per tree plus 30 square feet per shrub planted in each area.
- (e) Trees shall not be planted in any area with a width of less than five feet.
- (f) Shrubs/grasses shall not be planted in areas having a width of less than four feet.
- (g) Loading areas shall be included in the parking lot area used to calculate minimum parking lot landscaping. Loading areas that are subject to Section 1228.07 transitional buffer yard (TBY) requirements shall provide the TBY in addition to the minimum landscape requirements.
- (h) Each curbed landscape island and median shall include sufficient plant materials (trees, shrubs, and ground cover, as indicated) to cover a minimum of 75 percent (75%) of the curbed island area. Any areas in a landscape island that are not covered by plant materials shall be fully mulched to achieve 100 percent coverage. Turf grass (sod or seed) shall not be considered ground cover for the purpose of satisfying the minimum coverage requirement for parking lot landscape islands.

1228.06 Supplemental parking lot landscaping standards by zoning district.

Zoning lots located in the districts listed below shall be subject to supplemental standards as indicated.

(a) *B-1 Central business district and MU-1 Downtown mixed use district.*

- (1) In no instance shall any landscaping or screening: block views of parking area access or drive aisles; creating unsafe driving or walking conditions.
- (2) The Public Works Director or official staff designee(s) shall be authorized to approve the following administrative adjustments for zoning lots with insufficient area or constrained parking lot area are limited in size, which makes landscaping impractical or creates adverse impacts on the site or adjacent right-of-way.
 - A. Allow for the substitution of small shade trees in lieu of medium or large shade trees, without reducing the number of required trees.

(b) **B-2 Commercial / business district.**

- (1) Any parking spaces abutting a right-of-way shall be screened and located behind a row or hedge of shrubs or tall grasses maintained at a mature height of at least three feet and creating a solid landscaped screen, designed and installed to minimize views of vehicles from the public way.
- (2) Along the side and rear lot lines of any lot abutting any residential district, screening (a wall, solid fence, or closely planted shrubbery) at least six feet high and of sufficient density to completely block the view of the off-street parking area from the adjacent residential property shall be installed.

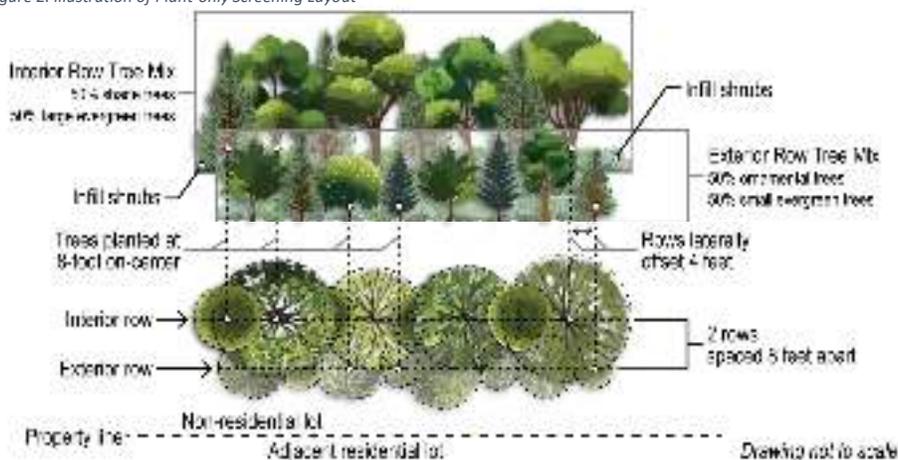
1228.07 Transitional buffer yard requirement and landscaping.

- (a) Any nonresidential land use or development, which abuts or is within 50 feet of any residential zoning district or use shall be required to provide a transitional buffer yard (TBY) unless otherwise relieved of this requirement by ordinance. A TBY shall be provided on every side that is adjacent to any residential zoning district or use.
- (b) The owner and/or developer of any multi-family zoning land use or development that abuts or is within 50 feet of any single-family residential district or use shall also be required to provide a TBY.
- (c) TBY shall be provided along the property line (s) which would be the most effective at screening for the residential district or use as determined by Public Works Director or official staff designee(s).
- (d) Public local access and secondary roads (per Table SA "Street Design Specifications" in the Land Development Code) private roadways, and/or easements of access which may be situated on the boundary line between zoning districts shall not be construed as relief from the requirement for a non-residential or multi-family property from adhering to the TBY requirements of this section. In instances where zoning district boundaries are situated on streets classified as collector or arterial roadways (as defined in Table SA) all landscaping provisions of this chapter shall apply.
- (e) *Depth or width of yard:* The developed lot, as described above, is required to have a TBY that is ten percent of the lot width or depth, whichever is more applicable due to the impact on adjacent property: However, no TBY shall be less than ten feet and not required to be more than 25 feet of the required yard dimension for the applicable zoning district, whichever is more stringent.
- (f) *Reduction of TBY requirements:* In cases where a transitional buffer yard is required, the Public Works Director or official staff designee(s) shall have authority to reduce the TBY requirements by no more than 20 percent.
- (g) *Prohibited material in TBY:* Any TBY required pursuant to this chapter shall be maintained as a planted or landscaped area only. No driveways, refuse containers, storage areas, aisleways, vehicular maneuvering areas, sidewalks, or structures of any form shall be located within the TBY. However, if an emergency exit into the TBY is required by code, a concrete pad of no more than 25 square feet or as required by said building codes may be placed at grade level immediately outside the required exit.
- (h) *Berms, landscaping, fences and walls in the TBY:* Transitional buffer yards shall be comprised of one or more of the following: A landscape berm tree and shrub plantings, a wall, or solid fence. Whichever single type or combination of these alternatives are used, this screen shall be at least six feet high and of sufficient density to completely block the view from the adjacent residential property. If a wall or fence is selected, a row of trees containing a mix of medium/large shade trees, and small shade trees, shall be placed on the exterior portion (the side of the fence facing adjacent property owners) of the fence or wall on eight-foot centers at a height of six feet in order to break up the profile of the fence or wall.
 - (1) Minimum required TBY landscaping for each plant class shall include at least one-half (50%) native species.
 - (2) No single species of tree or shrub shall account for more than one-fifth (20%) of minimum required TBY landscaping for a given plant class.

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- (i) **Plant-only screening.** If only plants are used as screening, the TBY must be designed and include a mix of trees and shrubs/grasses that will achieve a 100 percent (100%) screen to a height of six feet at installation.
- (1) **Plant materials and layout.** Landscaping shall contain a mix of trees and shrubs/grasses, installed in two rows spaced eight feet apart, as illustrated in Figure 2 and provided below.
- The interior row (facing the subject zoning lot) shall contain 50% medium or large shade trees and 50% large evergreen trees spaced at eight feet on-center. No specific pattern is required.
 - The exterior row (facing the adjacent zoning lot) shall contain a mix of 50% small shade trees and 50% **small** evergreen trees spaced at eight feet on-center. No specific pattern is required, but the row should be offset laterally from the interior row by eight feet.

Figure 2: Illustration of Plant-only Screening Layout



- Shrubs/grasses with a mature height of at least three feet shall be provided in an amount at least equal to the total number of trees in both rows. No specific pattern or mix of evergreen and deciduous shrubs/grasses is required. However, species selection and plant placement shall be designed to achieve the required screening. The Public Works Director or official staff designee(s) shall be authorized to require infill plantings where required 100% screening to a height of six feet has not been achieved within five years.
- (2) Stands of existing vegetation containing no invasive plants, which provide the required 100% screening may be preserved and counted toward the TBY screening requirement, upon approval of the Public Works Director or official staff designee(s).
- (j) **Maintenance and replacement:**
- All plantings in association with TBY requirements shall be properly maintained and/or replaced if determined necessary by the public works director or his/her designee. All landscaping installed to replace dead or dying evergreens shall be replaced with planting of equal height and width to what remains or ten feet in height, whichever is less. For example, if an evergreen tree is removed and the other evergreens in the TBY are 11 feet tall, the replacement evergreen must be at least ten feet tall.
 - The property owner is solely responsible for the maintenance and replacement of the fence, wall, berm and/or landscaping. In instances where the Public Works Director or official staff designee(s) has determined that the TBY is not being properly maintained, steps may be taken by the city to compel

Agenda

compliance with this section, including, but not limited to 1) a lien placed on the property; ~~2) water service to the property shut off; and/or 23)~~ liquor licenses being suspended or not renewed. Such action will be determined through the city's municipal court process.

- (3) *Appeals concerning transitional buffer yards (TBY):* Appeals regarding the enforcement of the transitional buffer yard (TBY) requirements may be submitted in accordance with Section 1228.12 of this Chapter.

1228.08 Incentive for preserving existing trees.

- (a) Preservation of non-invasive trees in good condition is encouraged. Each tree preserved on-site shall receive a 50% bonus credit applied toward minimum landscape requirements, which is equal to 1.5-times the coverage assigned to new trees, as provided in Table 2. Existing vegetation may be preserved in meeting TBY requirements as provided in Section 1228.08(b). Parking lots shall not be subject to this incentive.
- (b) In exercising this incentive, only trees 6 inches or greater measured at 4.5 height from ground shall be counted toward minimum requirements.
- (c) The intent to take advantage of this tree preservation incentive shall be clearly indicated at the time of application.
- (d) The standards and provisions of Section 1228.04 shall apply to any existing tree or shrub depicted on a tree preservation and protection plan that is used to satisfy the requirements of this chapter.
- (g) All trees retained under this section shall be protected against damage from construction activities within at least 10 feet of the trunk's base. Within this tree protection zone (TPZ), there shall be no disturbance to soil or any part of the tree, above or below ground during construction.
 - (1) The minimum standards for tree protection shall be those outlined in the city's Arboricultural Specifications Manual (Tree Preservation section) or other applicable standards adopted by the city for the protection of trees against construction activities.
 - (2) At the discretion of the Public Works Director or official staff designee(s), the required TPZ may be expanded in area as deemed necessary to protect the root system and canopy.

1228.09 Performance standards.

- (a) In meeting the minimum requirements of this chapter, all landscape plans shall comply with the performance standards of this section, including any standards referenced therein. Furthermore, all street trees required under the city's Land Subdivision Code shall be subject to the same standards, unless specifically exempted or otherwise indicated herein.
- (b) Landscaping shall not hinder the vision of motorists and pedestrians where unobstructed visibility is reasonably necessary for safe movement while entering, leaving or moving within the developed site or adjacent property.
- (c) Landscaping materials shall be selected and placed in such a manner that they do not interfere, obstruct or damage existing utilities.
- (d) Landscaping materials shall be selected and placed so that the safe use of surrounding properties is not inhibited.
- (e) Landscaping shall be selected and placed with consideration for the ultimate growth that will be achieved over time.
- (f) Landscaping with thorns, berries, and other potentially harmful plant characteristics shall be carefully placed to avoid possible harm to persons and property on and off the developed site.
- (g) Trees shall be maintained so as to prevent limb breakage that has significant and apparent potential for causing harm to property or life.

- (h) No tree larger than a small shade tree shall be planted in locations where overhead utilities or other overhead conflicts exist. This shall be an allowable substitution in cases where a larger tree class would otherwise be required, which shall not be construed as non-compliance.
- (i) Invasive species shall not be used to satisfy the requirements of this chapter. This shall apply to any species considered invasive by the Public Works Director or official staff designee(s); or listed as invasive in any document or policy adopted by Ordinance of the City of Edwardsville.
- (j) All zoning lots developed for a use other than single-family residential shall be provided a mechanical in-ground irrigation system within yard areas planted with turf grass.

1228.10 Plant selection and landscaping materials.

- (a) *Plant selection:* All plant materials shall be capable of withstanding the extremes of individual site microclimates. Selected plants and trees shall be suitable for planting in Edwardsville per the current US Department of Agriculture Hardiness Zone Map. At the time of this writing, Edwardsville is in Hardiness Zone 7a, per the 2023 USDA map.
- (b) *Prohibited trees and shrubs:* ~~The trees and shrubs listed below shall be prohibited for use in meeting any of the requirements of this chapter, and subject to any noted provisions.~~

SCIENTIFIC NAME	COMMON NAME
(1) Ailanthus altissima	Tree of heaven
(2) Elaeagnus angustifolia	Russian olive
(3) Elaeagnus umbellata	Autumn olive
(4) Euonymus spp.	Only invasive species are prohibited.
(5) Fraxinus spp.*	Ash trees that are not pest/disease resistant are prohibited.
(6) Lonicera spp.	Honeysuckle (all species)
(7) Morus spp.	Mulberry trees (all species)
(8) Paulownia tomentosa	Empress (Princess) tree
(9) Prunus cerasifera	Purpleleaf plum
(10) Pyrus calleryana	Callery (Bradford) pear
(11) Ulmus spp.	Elm trees that are not pest/disease resistant are prohibited.

~~(12) Any unlisted plant species identified as invasive by the Public Works Director or official staff designee(s); or listed as invasive or prohibited in any document or policy adopted by Ordinance of the City of Edwardsville.~~

1228.11 Landscape maintenance.

- (a) *Responsibility:* The owner of the premises shall be responsible for the watering, maintenance, repair, and replacement of all landscaping, fences and other visual barriers including refuse disposal area screens which have died (in the case of plant material) or fallen into disrepair (in the case of fences and screens).
- (b) *Plant materials:* All required plant materials shall be installed in compliance with the approved landscape plan and maintained in a healthy, vigorous growing condition. They shall be replaced as necessary, and shall be kept free of refuse and debris.
- (c) *Fences and walls:* All fences, walls and other barriers shall be maintained in good repair, meaning structurally sound and attractive in appearance. All fences, required or otherwise, shall be subject to the requirements of Section 1248.02.2 –Fences, walls, hedges.

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1228.12 Landscape Plan Compliance Review.

- (a) Any person aggrieved by any decision or order of the Public Works Director or official staff designee(s) in any matter related to the interpretation or enforcement of any provision of this chapter may submit such an appeal in writing to the zoning board as provided in Chapter 1244.02.1. Said board may uphold, reverse or amend the denial and the board's decision shall be final within the purview of this chapter.

1228.13 Zoning variances, special use permits and planned unit developments.

- (a) Persons having petitioned the appropriate body of the city for a variance from building or zoning codes, a special use permit or planned unit development authorization shall include with such petition a written explanation thoroughly summarizing the net difference the petition, if approved, will have on landscaping obligations described herein.
- (b) Nothing herein is intended to negate, reduce or replace additional requirements set forth in the land development chapter or the codified ordinances of the city.

1228.14 Minor adjustments to previously approved landscape plan.

- (a) If a petitioner desires to adjust a plan after it has been approved, proposed changes must be submitted in writing to the Public Works Director or official staff designee(s).
- (b) The Public Works Director or official staff designee(s) shall have the authority to approve the proposed amendment and determine whether a suitable substitution to the originally approved plant materials has been provided.

1228.15 Compliance Review of Landscaping Improvements.

- (a) Compliance with the terms and conditions of this chapter is required prior to the issuance of an occupancy permit. However, temporary or conditional occupancy permits may be issued to developers, upon written request, at the discretion of the Public Works Director or official staff designee(s) for the following reasons:
- (1) When developments or projects subject to city building permit requirements are otherwise completed outside of the recommended planting season for the trees or shrubs/grasses included in the approved landscape plan, and/or
 - (2) When developments or projects subject to building permit requirements have been or will likely be adversely affected by unreasonable weather conditions, or
 - (3) When other conditions beyond the control of the developer have been substantiated as adversely affecting completion of landscaping requirements; however,
 - (4) Temporary or conditional occupancy permits may be provided for a period not longer than ninety (90) days from the date of eligibility and may be renewed or extended at 90-day intervals but shall not exceed a combined total of one year.
- (b) Any person in violation of this provision shall be considered in violation of the city's adopted building and zoning codes.

1228.16 Penalty.

Noncompliance with maintenance standards: A property owner or developer, notified by the Public Works Director or official staff designee(s), and determined as in violation of the provisions of this chapter shall be granted a reasonable time period, subject to the course of action established by the Public Works Director or official staff designee(s), within which to establish or reestablish compliance. If said violation is not corrected within the given period of time, the property owner shall be subject to a fine as set forth in section 1-10 of the municipal code.

1228.17 Definitions.

- (a) The meaning of words, terms and phrases that are defined in Section 1228.19(d) below shall be used in interpreting, administering and enforcing this chapter.
- (b) Any undefined words, terms, and phrases used in this chapter shall have the same meaning commonly used in the other relevant official documents of the City of Edwardsville.
- (c) In the event conflicting definitions are found, the Edwardsville Arboricultural Specifications Manual shall supersede when defining words, terms, or phrases used in the context of tree/shrub biology, taxonomy, planting practices, and technical specifications. Otherwise, the Public Works Director or official staff designee(s) shall determine the definition to be used, based on the context surrounding the specific use of the word, term, or phrase in question and the specific circumstances of the case under review.
- (d) Definitions.

Caliper measurement: The measure of a tree's diameter made at 6 inches above the ground line if less than or equal to 4 inches; or at 12 inches above the ground line if greater than 4 inches.

Canopy: The branches and foliage that make up a tree or shrub's crown.

Coverage: The area of land surface covered by a tree or shrub's canopy as seen from above (plan view).

Evergreen tree (large): A non-invasive evergreen tree species with a mature height of 30 feet or taller.

Evergreen tree (small): A non-invasive evergreen tree species with a mature height of less than 30 feet.

Installation: The act of planting a tree or shrub.

Invasive: A species that is out of its original biological community. Its introduction into an area causes or is likely to cause economic or environmental harm, or harm to human health. An invasive species has the ability to thrive and spread aggressively outside its natural range. An invasive species that colonizes a new area may gain an ecological edge since the insects, diseases, and foraging animals that naturally keep its growth in check in its native range are not present in its new habitat.

Monoculture: A population dominated by one single species or very few species.

Native: A plant species, including varieties/cultivars, which grows native in the State of Illinois or the Midwest.

Shade tree (large): Any species of deciduous tree, including varieties/cultivars, with a mature height of 50 feet or more.

Shade tree (medium): Any species of deciduous tree, including varieties/cultivars, with a mature height between 30 and 50 feet.

Shade tree (small): Any species of deciduous tree, including varieties/cultivars, with a mature height of 30 feet or less. This shall not include horticultural standard trees.

Shrubs/Grasses: Non-invasive woody deciduous or evergreen perennial plants with multiple stems branching from near the base. An grass species with deep fibrous roots with fine, medium or coarse blades. Shrubs and grasses are low-growing and frequently maintained at a height between 2 and 8 feet.

Street tree: A tree found in the right-of-way of a street or road.

Yard: The open spaces between a building or structure and the lot line. For the purposes of calculation landscaping area, the yard area shall be considered as starting ten (10) feet from the perimeter of the parking lot. The area within the ten (10) feet shall count towards the parking lot landscaping requirements.

Agenda



DATE: February 12, 2026

ACTION ITEM TITLE: Ordinance Certifying the Official Zoning Map of the City of Edwardsville, Madison County, Illinois

ORIGIN: Public Works

SUMMARY:

The City is required by State Statute for the Official Zoning Map to be adopted and published annually. Section 1246.02(b) of the Codified Ordinances indicates that the Official Zoning Map shall be identified by the signature of the Mayor and attested by the City Clerk and bear the seal of the City and the date of adoption of the map.

RATIONALE:

The map is updated annually to reflect amendments and actions approved by Council throughout the preceding year.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

Complies with Codified Ordinances and State Statute

SUGGESTED COUNCIL ACTION:

Approval

ORDINANCE NO. _____

ORDINANCE CERTIFYING THE OFFICAL ZONING MAP OF THE CITY OF EDWARDSVILLE, MADISON COUNTY, ILLINOIS

WHEREAS, the zoning map is updated to incorporate and reflect the changes made to the map through amendments and actions approved by council during the preceding year; and

WHEREAS, the city is required by state statute to cause the official zoning map to be adopted and published; and

WHEREAS, Section 1246.02(b) of the codified ordinance of the City of Edwardsville stipulates the official zoning map shall be identified by the signature of the mayor and attested by the city clerk, and bearing the seal of the city along with the date of adoption;

WHEREAS, the Administrative and Community Services Committee of the City of Edwardsville did on February 26, 2026, after review and discussion, by a vote of 2 ayes and 0 nays, recommend approval of the proposed text amendment; and,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, Madison County, Illinois as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. APPROVAL AND ADOPTION. The 2026 Zoning Map as shown in Exhibit A is hereby approved and adopted by the Corporate Authorities as the Official Zoning Map of the City of Edwardsville.

SECTION 3. CONFLICT. Any ordinance in conflict with this amendment is hereby repealed.

SECTION 4. SEVERABILITY. Each section and each part of each section of this Codified Ordinance is hereby declared to be an independent section or part of a section, and if any such section or part of a section, or any provision thereof is held to be invalid, the remaining sections or parts of sections shall not be affected thereby.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

ADOPTED THIS ____ DAY OF _____, 2026, pursuant to a roll call vote as follows:

Agenda

Ayes:

Nays:

Absent:

Abstentions:

APPROVED by me this ____ day of _____, 2026

Art Risavy, Mayor
City of Edwardsville

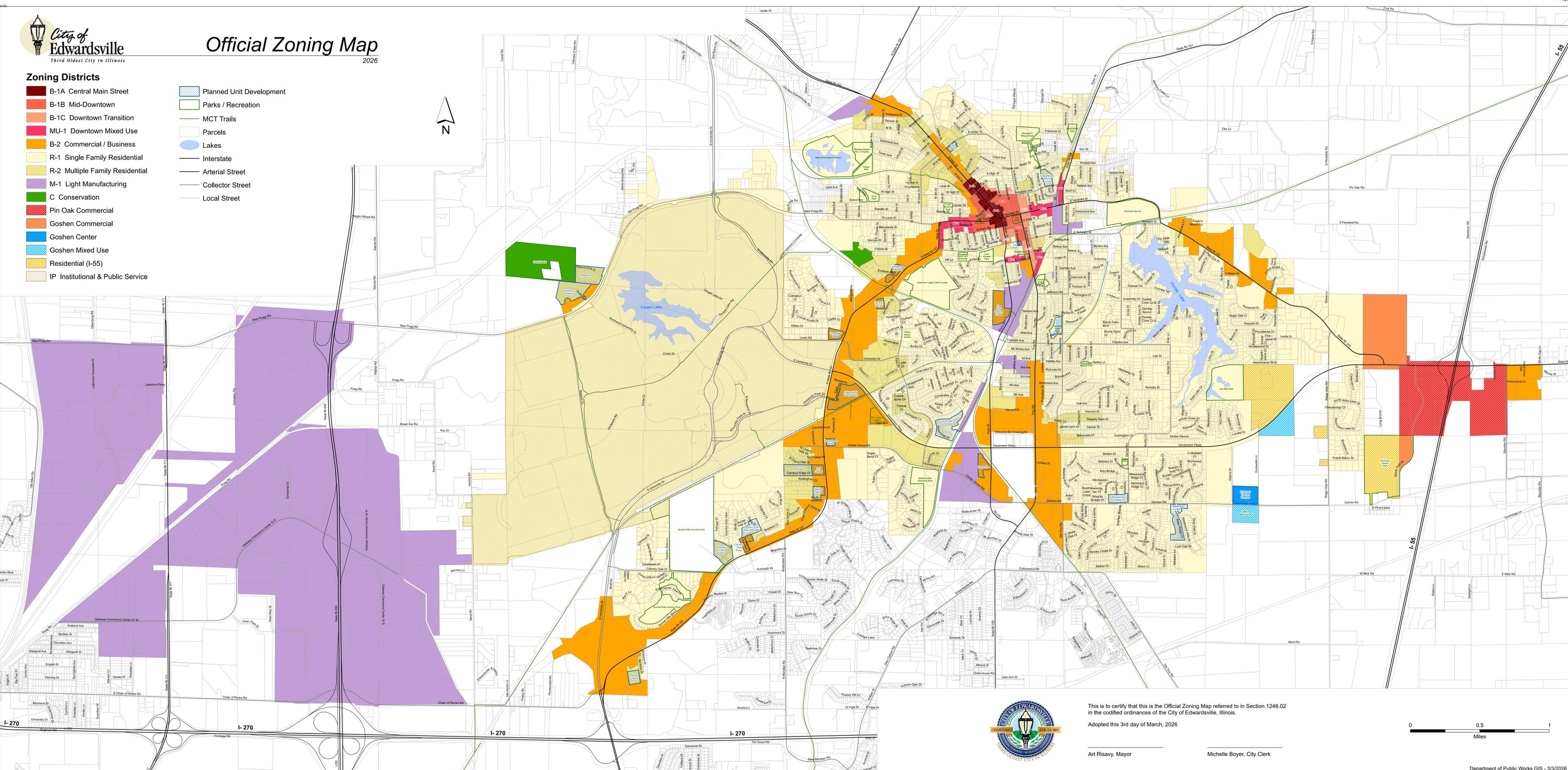
Attest:

Michelle Boyer, City Clerk
City of Edwardsville

Zoning Districts

- B-1A Central Main Street
- B-1B Mid-Downtown
- B-1C Downtown Transition
- MU-1 Downtown Mixed Use
- B-2 Commercial / Business
- R-1 Single Family Residential
- R-2 Multiple Family Residential
- M-1 Light Manufacturing
- C Conservation
- Pin Oak Commercial
- Goshen Commercial
- Goshen Center
- Goshen Mixed Use
- Residential (I-55)
- IP Institutional & Public Service

- Planned Unit Development
- Parks / Recreation
- MCT Trails
- Parcels
- Lakes
- Interstate
- Arterial Street
- Collector Street
- Local Street



This is to certify that this is the Official Zoning Map referred to in Section 1246.02 in the codified ordinances of the City of Edwardsville, Illinois.

Adopted this 3rd day of March, 2026

Art Risavy, Mayor

Michelle Boyer, City Clerk





DATE: February 23, 2026

ACTION ITEM TITLE: Approval of a Sole Source Resolution for the Purchase and Installation of a Storefront at 246 North Main Street

ORIGIN: Public Works Department

SUMMARY:

This item is to approve a Sole source resolution for the purchase and installation of a new storefront for 246 North Main Street.

RATIONALE:

This work will include the purchase and installation of a new aluminum and glass storefront to replace the existing brick-filled storefront at 246 North Main Street. The new storefront will also include an accessible entry door for the space.

This work is proposed to be funded through the 2026-2027 budget line 2801990-6550.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

Not Applicable

SUGGESTED COUNCIL ACTION:

Approval

**SOLE SOURCE RESOLUTION
TO SLAYDEN GLASS, INC. FOR THE PURCHASE AND INSTALLATION OF
A STOREFRONT AT 246 NORTH MAIN STREET**

WHEREAS, the City of Edwardsville recently acquired the property at 246 North Main Street and has started the process of repairs and rehabilitation; and

WHEREAS, the City desires to restore the glass storefront of the building to provide a functional, attractive, and compatible storefront for the Downtown area; and

WHEREAS, Slayden Glass, Inc. has provided a proposal to furnish and install the storefront at the cost of \$52,793.00 which the Department of Public Works has evaluated and determined is a fair and reasonable cost, and

WHEREAS, the City Code, Section 2-591, Bid Purchasing Regulation, (d) Exemption from the Bidding Process; provides for the award of single source contracts for services without competitive bidding if such exemption is authorized by two-thirds of all the Aldermen then holding office.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE that:

The City of Edwardsville City Council has reviewed and hereby approves by two-thirds majority vote the purchase and installation of a storefront at 246 North Main Street from Slayden Glass, Inc. in the amount of \$52,793.00.

THIS RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, MADISON COUNTY, ILLINOIS, AND APPROVED BY THE MAYOR OF SAID CITY THIS _____ DAY OF _____, 2026.

Art Risavy, Mayor

ATTEST:

Michelle Boyer, City Clerk

Ayes:

Nays:

Absent:

RESOLUTION NO. _____**INDUCEMENT RESOLUTION TO UNIVERSITY PARK PLAZA, LLC FOR DEVELOPMENT OF PROPERTY LOCATED IN THE CITY OF EDWARDSVILLE, ILLINOIS**

WHEREAS, University Park Plaza, LLC (the “Developer”) desires to develop a blighted area for commercial land use specifically for the development of a mixed-use project entailing a hotel and other commercial businesses (the “Project”) located at the property described in the attached **Exhibit A**; and,

WHEREAS, University Park Plaza, LLC (the “Developer”) can develop the Project and plans to invest a minimum of \$5,530,000 in property acquisition, infrastructure, utilities, and roadway improvements at the Property;

WHEREAS, the City and the Developer may consider a redevelopment agreement contemplating the Developer’s redevelopment of the Property for the Project and the Developer’s ability to receive assistance through the implementation of a Business District and other relief;

WHEREAS, the City hereby finds and determines that the creation of a Business District to assist the Developer with the Project may serve the public purposes of the City and could be in the best interests of the City;

WHEREAS, before the Business District is implemented, the City wishes to encourage the Developer to begin certain infrastructure and land development improvements on the Project and make sure other expenditures as are reasonably necessary in that regard for the Project with confidence that said expenditures will be reimbursed under the Business District if established;

WHEREAS, the City will use its best efforts and act in a timely manner along with the Developer to establish the Business District pursuant to the Business District Development and Redevelopment Law, 65 ILCS 5/11-74.3-1 *et. seq.*;

WHEREAS, the City will reimburse the Developer through cost reimbursements within the Business District as will be further contemplated and provided for in the parties redevelopment agreement that the City will its best efforts and act in a timely manner to enter into with the Developer for this Project;

NOW, THEREFORE, BE IT RESOLVED by the City of Edwardsville, Illinois, that the City Council believes that it is in the best interests of the City for the redevelopment of this Property for the Project and that the City will utilize its best efforts to implement the Business District for further financial assistance in the development of the Project, provided that this resolution is not a guarantee that any expenditures will be reimbursed but rather an expression of the sense of the City at this time.

Agenda

PASSED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, ILLINOIS,
this

_____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSTENTION:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF EDWARDSVILLE, ILLINOIS this
_____ day of _____, 2026.

BY: _____

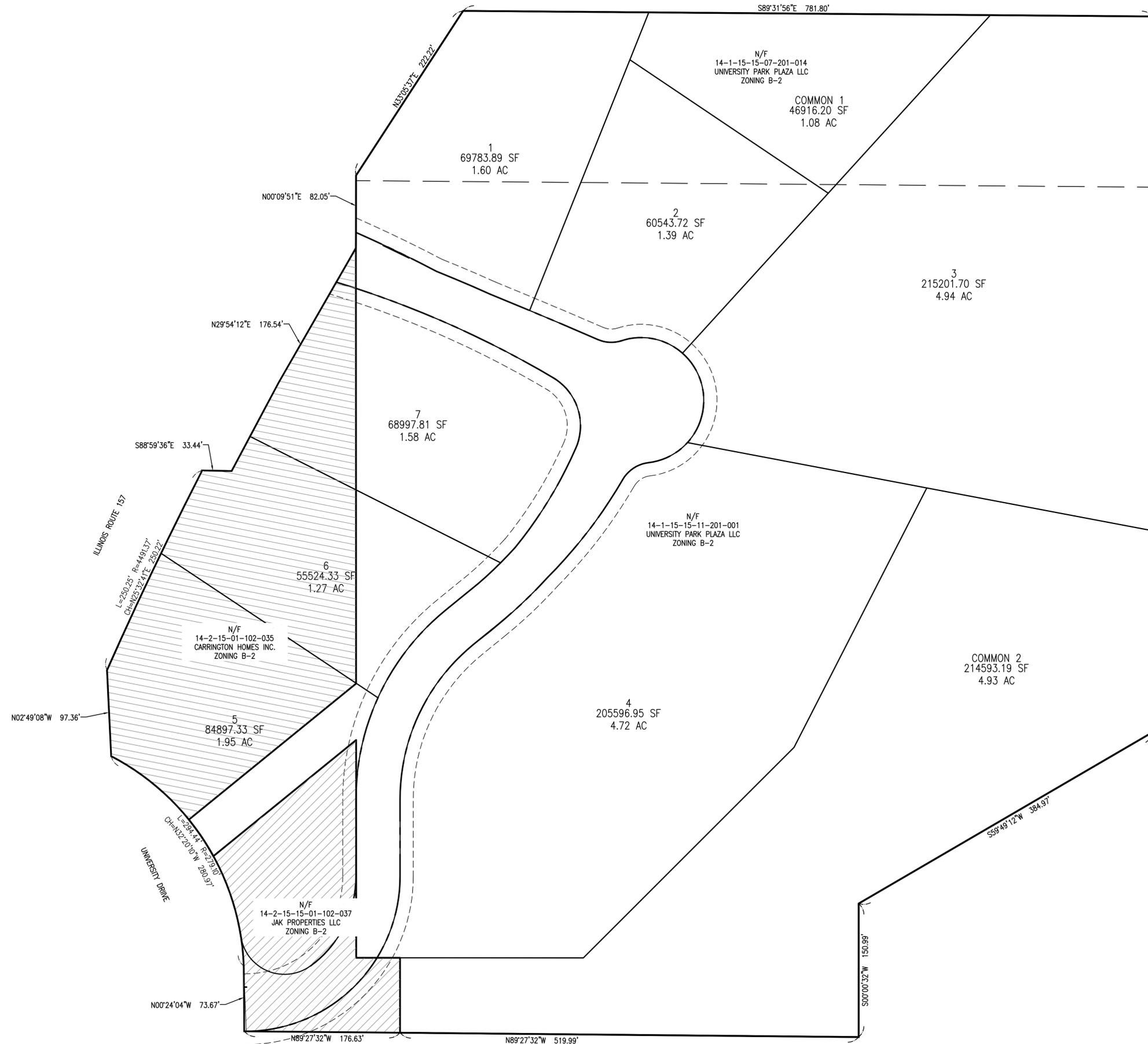
Art Risavy, Mayor

ATTESTED:

Filed in my Office the _____ day of _____, 2026.

BY: _____

Michelle A. Boyer, City Clerk



CONSULTING ENGINEERING
GEOSPATIAL SERVICES

ILLINOIS SWANSEA
COLUMBIA
GLEN CARBON
PEORIA
DECATUR

MISSOURI ST. LOUIS
COLUMBIA

TENNESSEE NASHVILLE
CHATTANOOGA
ATHENS

**THOUVENOT, WADE
& MOERCHEN, INC.**

GLEN CARBON OFFICE
204 EVERGREEN LANE, UNIT B
GLEN CARBON, ILLINOIS
62034
TEL (618) 656-4040
WWW.TWM-INC.COM

240871

PROJECT:

UNIVERSITY PARK PLAZA
CITY OF EDWARDSVILLE
MADISON COUNTY, ILLINOIS

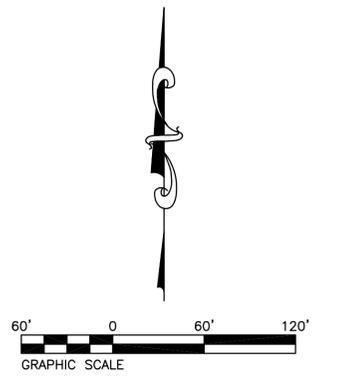
TITLE:

BUSINESS DISTRICT EXHIBIT

A

 PARCELS WITH PURCHASE AGREEMENT IN PLACE

NOTES:
BUSINESS DISTRICT AREA 25.19 AC. +/-



EDWARDSVILLE ZONING BOARD OF APPEALS

Meeting Minutes

09/22/2025

7:00 PM

Approved: Robert Hotz 2/23/2026

I. ROLL CALL:

Present

- B. Hotz, Chairman
- A. Robertson, Vice Chair
- D. Gerber
- D. Seay
- T. Dalla Riva
- E. Williams
- R. Zwijack
- B. Buncher, Staff
- E. Sutter, Staff
- K. Prott
- J. Falcone
- S. Morrison
- E. Bratzler
- J. Harper

Absent

- L. McOlgan

II. PUBLIC COMMENT:

None.

III. APPROVAL OF MINUTES

Motion made by David Gerber and seconded by Ann Robertson to approve the minutes of the regular meeting for August 25, 2025.

IV. ZONING CASES

A. Case 2025-30 – Variance

Plaid Coffee Roasters petitioned the City of Edwardsville to request a Variance in order to construct an off-street parking lot 3 feet from the west property line instead of the required 5 feet in an “MU-1” Downtown Mixed Use District located at 461 East Vandalia. The property is more specifically identified as PID 14-2-15-11-12-202-038 and 14-2-15-11-12-202-037

Staff presented their report as outlined in the Zoning Administrator’s Report.

ZONING BOARD OF APPEALS STANDARDS FOR VARIANCE:

1. The particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience or loss of revenue, if the strict letter of the regulations were carried out.

Off-street parking lots are required to be setback five feet from property lines. There are no particular concerns about the physical surroundings, lot shape, or topographical conditions with this property. City Ordinances and IDOT Regulations require the property owners to have a 24’ access ways for bi-directional traffic. The applicant has stated in their application that due to the

existing location of the building and the required 24' access way and the required parking stall dimensions only allows for the parking lot to be 3' from the property line instead of 5' for bi-directional traffic.

2. The condition upon which the requested variance is based would not be applicable, generally to other property within the same zoning classification.

This is not an unusual commercial lot and off-parking lots located in the nearby corridor appear to be built to the property line or close to the property line. Therefore, the proposed off-street parking lot dimension would meet the character of the surrounding commercial properties.

3. The alleged difficulty or hardship has not been created by any person presently having an interest in the property.

No one having an interest in the property has created the specific conditions for which the variance is requested.

4. The granting of the variance will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

Approving the variance would not be detrimental to other properties or improvements in the neighborhood.

5. The proposed variance will not impair an adequate supply of light and air to adjacent property, or substantially increase congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

Approval of the proposed variance would not do any of these things.

6. The proposed variance complies with the spirit and intent of the restrictions imposed by this code.

The variance request does comply with the spirit and intent of the restrictions imposed by this code.

7. There is no self-imposed hardship.

This request could be considered a self-imposed hardship because the applicant was aware of the size and configuration of the structure on the lot at the time the property was acquired.

David Gerber asked if a transitional buffer yard was required. Breana Buncher stated that it was, but they met the requirement to waive it. There will be a fence in between the parking lot and the house next door. The board asked about a few adjoining addresses and their zoning. Breana stated that the north lot is zoned "R-1" and a duplex, the east lot is zoned "M-1". Bob Hotz asked if there was a benefit to changing the line on the parking lot to meet the distance requirement in the back, but not the front. Ryan Zwijack stated that he also had the same idea to skew it away. Bob stated that it would bring it back into compliance. He stated that it appears the building is a significant distance away from the property line. Eric Bratzler was present and stated that screening and the fence will be in compliance. There is also a possibility to skew the line, but they need to meet landscaping requirements.

S.J. Morrison was present and spoke in favor of the proposed variance. He stated that this is the type of request the Variance process is for. There is minor impact, but the opportunity to gain another small business in town. He is excited to see new life brought back to the building, along with honoring its history.

David Gerber asked about phase two and whether or not the parking requirements are met at this time. Eric Bratzler stated that phase two is for potential seating in the future. David stated that a lot of other businesses in the area also have rock parking lots. He believes that houses around this business could potentially transition into something else. The owners of the house next door were not present, and no opposition letters were received. With the screening requirements and the fence, headlights will not be a problem for adjoining neighbors.

STAFF DISCUSSION & RECCOMENDATION:

Approval of the variance would allow for needed off-street parking lot improvements, such as curb and gutter, and repaved parking areas as well as off-street parking screening via sight-proof fence. The off-street parking lot would still have a 2' setback off the property line.

Staff recommends approval of the proposed variance.

MOTION: Miss Robertson made a motion to approve the Variance request and seconded by Mr. Gerber.

VOICE ROLL CALL: 5 Ayes, 0 Nay, 0 Abstain

V. OLD BUSINESS:

VI. NEW BUSINESS:

VII. ADJOURNMENT: Motion to adjourn by Mr. Gerber, seconded by Mr. Seay.

HISTORIC PRESERVATION COMMISSION**January 14, 2026****7:00 PM****MINUTES**Approved: Barbara StamerDate: 2/11/2026

The regularly scheduled meeting of the Historic Preservation Commission was held at 7:00 p.m. at City Hall located at 118 Hillsboro Avenue in Edwardsville, Illinois.

1. Call to Order

The meeting was called to order by Chair Barb Stamer at 7:05 PM

2. Roll Call

Members Present: Barb Stamer, Chair, Lisa Schroeder, Vice Chair, Mary Westerhold, Secretary, Joe Hutton, Suzanne Oberholtzer, Kent Weber, Christy Jennings, Kathryn Biarkis, Associate, and Breana Buncher, City Planner

3. Approval of minutes

Kent Weber motioned to approve the minutes of the December 10, 2025 meeting as presented. Joe Hutton seconded. Minutes approved.

4. Citizens Wishing to Address the Commission

Karen Brostron from the firm Lashly and Baer inquired about placing the name of the firm on the awning of the 122 N. Main which the firm will be occupying. The previous business had their name on the awning. However, this is no longer permitted and discussion followed to clarify the options.

Chad Morris inquired about window replacements on the Nelson Campus. Discussion followed to clarify the options.

5. Certificates of Appropriateness

a. 1239 Lindenwood Avenue - Addition – Richard Fore, owner– Joe Hutton motioned to open for discussion and Lisa Schroeder seconded. After discussion, Joe Hutton motioned to approve as described with the notation that the roof line extends the current roof plane. Lisa Schroeder seconded. Motion approved.

b. 331 North Buchanan Street – Chimney removal, fascia, trim, soffit, gutters. and downspouts – Patrick and Suzanne Cavreaux, owners -- Lisa Schroeder motioned to open for discussion and Kent Weber seconded. After discussion, Kent Weber motioned to deny the removal of the chimney and approve the remainder as described. Joe Hutton seconded. Motion approved.

c. 750 Hale Avenue – Siding – Quinten Thornton, Cardinal Catastrophe Services, Inc. - Joe Hutton motioned to open for discussion and Lisa Schroeder seconded. This COA was originally presented at the June 11, 2025 meeting. After discussion, Joe Hutton motioned to concur with the previous decision of painting of the original wood siding and repair as needed. Suzanne Oberholtzer seconded. Motion approved.

6. Old Business

a. Grandview Subdivision

b. Grant/Goshen Commons