RETURN TO AGENDA

**Committee Members:**
**Josh Frawley**
**James Winkeler**
**Brenda Wagner**
**Pat Peck**
**Bill Poletti**

# AGENDA

## OPERATIONS COMMITTEE

**Wednesday, July 15, 2026 | 7:00 p.m.**
Council Chambers, Fairview Heights City Hall
10025 Bunkum Road, Fairview Heights, IL 62208

**Public participation (hybrid):**
**Phone:** +1 (786) 535-3211 • **Access Code:** 808-004-661
*Please mute your line except when speaking.*

*Please join my meeting from your computer, tablet, or smartphone:*
*https://meet.goto.com/COFH*

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1. **Roll Call**

2. **Public Participation**

3. **Approval of Minutes – Wednesday, June 10, 2026**

***LAW ENFORCEMENT***
***Alderperson Josh Frawley***

1. **State of the Department Report/Code Enforcement/CEO Report/Temporary Fairview Heights Police Department IL 7.7.26**

2. **KHP 2022 Dodge Durango Resolution**

***PUBLIC WORKS***
***Alderperson Bill Poletti***

1. **Joint Funding Agreement for Federally Funded Construction - Longacre Drive**

2. **Local Public Agency Engineering Services Agreement – Longacre Drive**

3. **Professional Service Agreement – Woolpert – Council Chambers Renovation**

4. **Director's Report/Project Updates**

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**THE CITY OF FAIRVIEW HEIGHTS**

**OPERATIONS COMMITTEE MEETING MINUTES**
**Wednesday, June 10, 2026, 7:00 p.m.**
**Council Chambers**
**Fairview Heights City Hall**
**Fairview Heights, Illinois**

**Committee Members in attendance** – Alderpersons Jimmy Winkeler, Brenda Wagner, Pat Peck, Bill Poletti

**Committee Members absent** – Alderperson Josh Frawley

**Other Alderpersons and Elected Officials in attendance** – Mayor Mark Kupsky, Alderpersons Frank Menn, Anthony LeFlore – tele/conference, Barb Brumfield, Derrick King

**Staff in attendance** – City Attorney Andrew Hoerner, Human Resource Coordinator Heather Hinson, IT Associate Director Chris Elliott – tele/conference, Land Use and Development Director Dallas Alley – tele/conference, Acting Police Chief CJ Beyersdorfer – tele/conference, Acting Police Captain David Kitley, Public Works Director John Harty

**Recorder** – Jill Huffman

DRAFT

## Public Participation

None

## Approval of Minutes, May 13, 2026

Motion and second to approve minutes were made by Alderpersons Peck/Wagner. Roll call vote: Alderpersons Frawley – absent, Winkeler - yes, Wagner – yes, Peck - yes, Poletti – yes. Motion carried.

**Law Enforcement Committee**
*Alderperson Brenda Wagner, Acting Chairman*

## STATE OF THE DEPARTMENT REPORT

The Chief presented his written report to the elected officials for their review to which there were no questions or comments.

## CODE ENFORCEMENT/CEO REPORT

There were no questions or comments regarding the Code Enforcement Report.

**Public Works Committee**
*Alderperson Bill Poletti, Chairman*

**SURPLUS VEHICLES – MOTION TO AUCTION**

The Director of Public Works requested a motion to retire and auction five vehicles.

Motion and second to direct staff to auction the following vehicles:

2012 Ford F-350 1-ton,
2012 Ford F-150 ½-ton,
2018 Chevrolet Tahoe,
2019 Chevrolet Tahoe, and a
2012 Ford F-350 1-ton

by Alderpersons Peck/Wagner. Roll call vote showed Alderpersons Frawley - absent, Winkeler – yes, Wagner – yes, Peck – yes, Poletti – yes. Motion carried.

**DIRECTOR'S REPORT/PROJECT UPDATES**

The Director presented his written report to the elected officials for their review to which there were no questions or comments.

Alderperson Peck questioned the status of Ashland Avenue and that she observed a crew marking today. The Director stated that Phase I from Old Collinsville Road to Joseph Drive is in design, as well as Phase II from Joseph Drive to Illinois Route 159.

The Director commented that the Old Collinsville Road project from Lincoln Highway to Ashland Avenue started in June. Alderperson Poletti relayed that sections of curb and road are being removed and replaced with one lane open to traffic.

Alderperson Poletti questioned if the improvements to I-64 and the Illinois Route 159 bridge over I-64 are on schedule? The Director replied that ramp construction is on schedule and the bridge is scheduled to start in July. He added that he will be closely monitoring the schedule/construction.

A motion and second was made to adjourn the Operations Meeting by Alderpersons Peck/Winkeler. All were in favor and the motion carried.

**Adjournment 7:09 p.m.**

Submitted By:

_____
Recorder

DRAFT

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FAIRVIEW HEIGHTS POLICE
10027 BUNKUM ROAD ▪ FAIRVIEW HEIGHTS, IL ▪ 62208 ▪ PHONE: (618) 489-2100 ▪ FAX: (618) 489-2109
ONLINE AT: www.fairviewpd.org ▪ www.facebook.com/fairviewpd

# MEMORANDUM

**DATE:** July 9th, 2026

**TO:** Elected Officials

**FROM:** Chief Steve Johnson

**SUBJECT: POLICE DEPARTMENT – MONTHLY REPORT FOR JUNE 2026**

## AGENDA ITEM

- **Staff requests Committee approve sending a resolution to Council to allow purchase of a used vehicle using police department escrow funds: "That the Mayor be authorized to enter into an Agreement with Kansas Highway Patrol, 983 NE Strait Avenue, Topeka, KS. 66616 for the purchase of one (1) 2022 Dodge Durango Police Vehicle, VIN: 1C4SDJFT8NC192875, in the amount not to exceed THIRTY-FOUR THOUSAND, TWO HUNDRED FIFTY DOLLARS ($34,250.00)."** See attached.

  From MCEO Wade Gummersheimer reference purchase of new/used vehicle: *"The purchase of the 2022 Durango from Kansas Highway Patrol will replace a 2019 Dodge Durango, currently driven by Sgt. Weisenborn. The vehicle currently has 107,695 miles. The transmission started slipping in the vehicle around 91,500 while I was driving it towards the fall. The garage originally told me to keep driving until it got worse.*

  *Around mid-January 2026, the transmission got worse and the garage paid to have the transmission worked on. The vehicle drove fine for a month or two, however, the transmission started slipping again, and will need replaced. A replacement transmission would cost Public Works approximately $7,000.00 to replace.*

  *I don't feel it is in the best interest of the City to put that money into a vehicle. Garage told me new transmissions are hard to come by and that it would probably be a rebuild of the current transmission, keeping the cost low around $7,000.00."*

## STATE OF THE DEPARTMENT

- The 51st session of the Fairview Heights Police Youth Academy wrapped. We had an amazing 2 weeks with our 23 cadets. A new award this year was the 5-17 award (named after the shooting incident on May 17th, 2025), presented to the cadet who never quit and showed great perseverance.
- Three officers were officially sworn-in. Officers Beaston and Palacio are now in week six of the police academy and Officer Weber has started field training as we await his reciprocity from North Carolina to come through.

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- FHPD held a "Legacy Lunch" for all the retires of the department. We had a great turnout, and the storytelling was not *too* far-fetched.
- Our two SRO officers attended a week-long training. They're ready for school to start back up!
- Chief Johnson was nominated for, and won the Partner in EMS Award from HSHS.
- The police department reported ZERO public safety issues at the America's 250th Birthday celebration. It was a great family-friendly event!

**CRIME**: The provided snapshot of activity is based upon computer-aided dispatch data. They are intended to provide a general sense of crime in the community.

**July 4th Night shift:**
Fireworks calls total: **17**
Fireworks calls unable to locate source of fireworks: 10
Verbal warning: 7*
*If warning was not heeded then a citation would be issued. All ceased.

**The July 4th night shift arrested FOUR DUIs!**

26-02065 Agg. DUI: Officer Maedge arrested a DUI, after she nearly struck him while he was outside his patrol vehicle. She has numerous previous DUI convictions and is in custody.

26-02067 DUI/10-50: Driver borrowed a friend's Tesla. He was driving at a high rate of speed on S. Ruby and entered Moody Park. The south gate was open, and he continued driving, missing the curve in the road, and crashed into a large cluster of trees. The vehicle was heavily damaged. He was arrested for DUI.

26-02068 Agg. UUW/DUI: Officer Randolph stopped driver and observed open containers in plain view. A search of the vehicle yielded a loaded firearm next to the driver's seat. Harris has a FOID but no CCW. He was also found to be DUI. He is in custody.

26-02069 Agg. DUI: Sgt. Birckhead arrested a DUI. He is currently suspended for a previous DUI and had two child passengers in the vehicle. He is in custody.

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| | | | |
|---|---|---|---|
| **YEAR** | 2026 | | |
| **MONTH** | JUNE | | |
| | | | 2026 |
| | TOTAL | BUSINESS | RESIDENT |
| TOTAL CALLS FOR SERVICE | 2818 | | |
| TOTAL CRIME CALLS | 186 | | |
| | | | |
| THEFT | 34 | 28 | 6 |
| BURGLARY FROM AUTO | 6 | 1 | 5 |
| BURGLARY | 1 | 0 | 1 |
| STOLEN VEHICLE | 2 | 1 | 1 |
| ROBBERY | 0 | 0 | 0 |
| BATTERY (NOT DOMESTIC) | 6 | 4 | 2 |
| BATTERY (DOMESTIC) | 18 | 3 | 15 |
| IDENTITY THEFT | 1 | 1 | 0 |

| ITEM YEAR TO DATE | JUNE 2026 | JUNE 2025 | DIFFERENCE YTD | MAY 2026 | DIFFERENCE MTM |
|---|---|---|---|---|---|
| CAD Calls | 2818 | 2715 | 103 | 3209 | -391 |
| Homicide | 0 | 0 | 0 | 0 | 0 |
| Theft | 34 | 28 | 6 | 35 | -1 |
| Vehicle Burglary | 6 | 3 | 3 | 6 | 0 |
| Stolen Vehicle | 2 | 3 | -1 | 1 | 1 |
| Robbery | 0 | 0 | 0 | 1 | -1 |
| Aggravated Assault/Battery | 7 | 11 | -4 | 12 | -5 |
| Domestic Battery | 18 | 15 | 3 | 15 | 3 |
| Cannabis Arrest | 1 | 3 | -2 | 7 | -6 |
| DUI Arrest | 11 | 8 | 3 | 10 | 1 |
| Fugitive Arrest | 56 | 52 | 4 | 89 | -33 |
| Weapon Arrest | 1 | 1 | 0 | 6 | -5 |
| Drug Paraphernalia | 8 | 9 | -1 | 9 | -1 |
| Controlled Substance | 14 | 12 | 2 | 13 | 1 |
| Use of Force | 3 | 8 | -5 | 5 | -2 |
| Traffic Stops | 751 | 689 | 62 | 819 | -68 |

***A critical element of professional policing is ensuring the response to resistance we use is appropriate, legal, within policy, reviewed for improvement and enhanced training and supervised. Below is an abbreviated summary of the instances of our response to resistance to arrest:**

Officers were dispatched to the Metrolink station due to a highly intoxicated male that had been causing problems on a bus. The male was told to leave the Metrolink property by security but refused. When officers attempted to arrest him, he tried to pull away and escape their arrest efforts. Officers took him to the ground to prevent his resistance from escalating and to gain control of him. The male was arrested without further incident. No injuries.

Officers had arrested an intoxicated female for an Order of Protection Violation. The female became uncooperative during booking and had to be partially carried back to her cell as she fell to the floor and refused to walk. Once inside the cell she kept trying to walk out with the officers and had to be shoved back. No injuries.

Officers responded to a retail store for a report of a theft in progress. A male suspect was concealing merchandise on his person while being monitored, he became aggressive with an employee and assaulted them. Officers responded and the suspect was very aggressive towards the responding officer.

The officer started to handcuff the suspect but the suspect aggressively turned back towards the officer. Fearing he would be assaulted the officer took the suspect to the ground to neutralize the suspect's ability to injure the officer. The suspect was arrested without injury to anyone.

**Below are warrants issued by the St. Clair County State's Attorney's Office for cases worked by the police department and their detention status this month.**

| OFFENSE | DISPOSITION |
|---|---|
| Aggravated Reckless Drivingx2, Dom | Pending arrest |
| DUI any amount drugs | Pending arrest |
| Aggravated Battery | Turned over to US Marshalls (possibly) |
| Possession of Controlled Substance | Pending arrest |
| Aggravated Domestic, Domestic | Released per Safe-T Act |
| Forgery | Released per Safe-T Act |
| Driving While License Revoked/2nd | Released per Safe-T Act |
| Domestic Battery | Released per Safe-T Act |
| Contributing to Delinquencey of Mino | Pending arrest |
| Contributing to Delinquencey of Mino | Pending arrest |
| Retail Theft over $300 | Pending arrest |
| Violation of O.P. | Pending arrest |
| Agg Domestic Battery | Released per Safe-T Act |
| Theft Subsequent | Pending arrest |
| Agg Domestic Battery (x3) | Detained |
| Theft over $300 Prev Conv. | Pending arrest |
| Domestic Battery | Released per Safe-T Act |
| Retail Theft Subsquent | Not updated but currently released |
| Possession of Meth | Pending arrest |
| Aggravated Battery (X2) | Not updated but currently released |
| Poss. of Meth | Pending arrest |
| Retail Theft over $300 | Pending arrest |
| Domestic battery | Pending arrest |
| Possession of Meth <5 & DUI | Pending arrest |
| Domestic Battery & Harassment by Te | Pending arrest |
| Poss of Meth <5 grams | |
| Driving RVK/SUSP DUI/SSS 2nd | |
| Fail to Register Sex Offender | |
| Theft Subsequent | |
| Theft Subsequent | |
| Poss Meth 15-100 grams | |
| Criminal Damage Gov property $500-10K | |
| Domestic Battery | |
| Driving RVK/SUSP DUI/SSS 2nd | |
| Fail to Rpt Chng Addr/Empl/2+, Notification/No Fixed Add/2+ | |
| Domestic Battery X2 | |
| Failure to Report Annually/2+, Fail/Regis/New Redis/Sch/2nd+, Unlawful Fictitious Identification Card, Obstructing | |

Attached is a breakdown of statistics from the Code Enforcement Unit for the month of June 2026.

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# Code Enforcement Case Details - By Address

This report summarizes code enforcement case details by address.

**Date Started from Cases feed: 06/01/2026 - 06/30/2026**

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002834 | 14-1-6 Complaint | Animal complaint | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/10/2026 at 2:27 PM | 0 | 328 Pleasant Ridge Rd | | |
| 26-002736 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 10:01 AM | 0 | 6A Potomac Dr | | |
| 26-002818 | Injured Baby Deer | | complete | Chase Green | 06/10/2026 at 11:05 AM | 0 | 328 Pleasant Ridge Rd | | |
| 26-002981 | 14-1-6 Complaint | Animal complaint | complete | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 7:34 AM | 0 | 6575 N Illinois St | | |
| 26-002924 | Accumulation of Rubbish or Garbage | Garbage and rubbish | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:08 AM | 0 | 6109 N. Illinois St | | |
| 26-002718 | Nuisances Detrimental to Health | I Jerry Schwartz and Jeff Burrow removed two shopping carts around various parts of the city and placed them back in the correct locations. | complete | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 2:24 PM | 0 | 625 Lincoln Hwy | | |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002725 | Exterior Sanitation | algae | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 6:57 AM | 0 | 1 Potomac Dr | | |
| 26-002726 | Exterior Sanitation | 1 A Exterior Satation of Algae | complete | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 6:58 AM | 0 | 1 Potomac Dr | | |
| 26-003134 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:20 AM | 0 | 5329 N Illinois St | | |
| 26-003222 | Nuisances Detrimental to Health | Removed two shopping carts and took back to proper locations | complete | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:05 PM | 0 | 6559 N Illinois St | | |
| 26-002909 | Weeds | Weeds | complete | Chase Green | 06/12/2026 at 12:50 PM | 0 | 9766 Old Lincoln Trl | | |
| 26-002735 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 10:00 AM | 0 | 6 Potomac Dr | | |
| 26-003133 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:18 AM | 0 | 5321 N Illinois St | | |
| 26-002858 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:29 AM | 0 | 7 Potomac Dr | | |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002663 | Weeds | Tall grass/weeds in the alleyway. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:56 AM | 0 | 62 Pasadena Dr | | |
| 26-002790 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:43 AM | 0 | 22 Hollandia Dr | | |
| 26-002744 | 14-1-6 Complaint | Scan dog for a chip | complete | Jeff Burrow, Jerry Schwartz, Chase Green, Ally Greene | 06/04/2026 at 11:05 AM | 0 | 9820 Old Lincoln Trl | | |
| 26-002786 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:15 AM | 0 | 122 Lincoln Hwy | | |
| 26-002739 | 14-1-6 Complaint | Scan dogs for a chip | complete | Jeff Burrow, Jerry Schwartz, Chase Green, Ally Greene | 06/04/2026 at 10:23 AM | 0 | 9820 Old Lincoln Trl | | |
| 26-002756 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 1:59 PM | 0 | 62 Pasadena Dr | | |
| 26-003009 | Leaving an Unregistered vehicle on the street | LUVOTS | complete | Chase Green | 06/18/2026 at 1:07 PM | 0 | 81 Wilshire Dr | I | Paul & Jeanne Rentals Llc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003013 | Weeds | Weeds | active | Chase Green | 06/18/2026 at 1:14 PM | 0 | 10044 Bunkum Rd | I | Charles F & Oneta R Gerling |
| 26-003012 | Weeds | Weeds | active | Chase Green | 06/18/2026 at 1:12 PM | 0 | 7 Clark Dr | I | Aaron Favors |
| 26-003011 | Weeds | Weeds | active | Chase Green | 06/18/2026 at 1:10 PM | 0 | 85 Wilshire Dr | I | Thomas C & Miriam I Golden |
| 26-003010 | Leaving an Unregistered vehicle on the street | LUVOTS | active | Chase Green | 06/18/2026 at 1:09 PM | 0 | 83 Wilshire Dr | I | Jackie L & Eileen M Gammon |
| 26-002988 | Weeds | Weeds | complete | Chase Green | 06/18/2026 at 10:11 AM | 0 | 9207 South Ave | I | Jason J Schumer |
| 26-002987 | Weeds | Weeds. | complete | Chase Green | 06/18/2026 at 10:07 AM | 0 | 9304 South Ave | I | David L & Michelle M Tr Petty |
| 26-003007 | Weeds | Weeds | complete | Chase Green | 06/18/2026 at 1:02 PM | 0 | 10 Wilshire Dr | I | Andrea M Ware |
| 26-003191 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 7:56 AM | 0 | 8921 Old Bunkum Rd | I | David John Wisber |
| 26-003190 | Weeds | Weeds | active | Jerry Schwartz, Chase Green | 06/30/2026 at 7:43 AM | 0 | 9112 Bunkum Rd | I | Jason L & Susan L Brigman |
| 26-003006 | Weeds | Weeds | active | Chase Green | 06/18/2026 at 12:24 PM | 0 | 4 Berkley Ct | I | Sharon Fergerson |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003239 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 2:39 PM | 0 | 9128 Wedgewood Dr | I | Robert Hardy |
| 26-003058 | Weeds | weeds | active | Chase Green | 06/23/2026 at 10:40 AM | 0 | 9823 Bunkum Rd | I | Jie Bin Chen |
| 26-002691 | Weeds | Weeds | complete | Chase Green | 06/02/2026 at 12:05 PM | 0 | 9823 Bunkum Rd | I | Jie Bin Chen |
| 26-002829 | Weeds | Weeds | complete | Chase Green | 06/10/2026 at 1:34 PM | 0 | 8921 Old Bunkum Rd | I | David John Wisber |
| 26-002828 | Weeds | Weeds | complete | Chase Green | 06/10/2026 at 1:33 PM | 0 | 8919 Old Bunkum Rd | I | Mohamed Ali Ben Amor |
| 26-002827 | Weeds | Weeds | complete | Chase Green | 06/10/2026 at 1:31 PM | 0 | Huntleigh Dr | I | City Of Fairview Heights |
| 26-002703 | Weeds | Weeds | active | Chase Green | 06/03/2026 at 9:07 AM | 0 | 32 Circle Dr | I | James A Comley |
| 26-003057 | Weeds | weeds | active | Chase Green | 06/23/2026 at 10:39 AM | 0 | Bunkum Woods Rd | I | Cemetery Cemetery |
| 26-002805 | Weeds | Weeds | complete | Chase Green | 06/10/2026 at 10:21 AM | 0 | 9105 Birchwood Ct | I | Specialty Concrete Llc |
| 26-002733 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 9:51 AM | 0 | 1413 third Ave | I | Valentine F & Christ Zagorski |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002738 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 10:10 AM | 0 | 9211 St Clair Ave | I | Emmit Edwards |
| 26-002740 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 10:43 AM | 0 | 1418 First Ave | I | Charles R & Jayne E Kress |
| 26-002741 | Weeds | weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 10:49 AM | 0 | 1422 First Ave | I | Agatha K Hodgson |
| 26-002742 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 10:51 AM | 0 | 1804 Pontiac Rd | I | John R & Brian M Halwachs |
| 26-003123 | 14-1-6 Complaint | See attached police report | complete | Jerry Schwartz | 06/29/2026 at 6:27 AM | 0 | Hillside Ave | I | City Of Fairview Hgts |
| 26-002760 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/09/2026 at 6:44 AM | 0 | 10 Fairview Dr | I | Eddie N Howard |
| 26-002986 | Weeds | Weeds | active | Chase Green | 06/18/2026 at 10:04 AM | 0 | 1551 Wagon Trail Ln | I | David L & Michelle M Tr Petty |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003008 | Leaving an Unregistered vehicle on the street | LUVOTS | complete | Chase Green | 06/18/2026 at 1:05 PM | 0 | 10 Wilshire Dr | I | Andrea M Ware |
| 26-003231 | 15-3-7 Overgrown Vegetation | OV | active | Chase Green | 06/30/2026 at 2:35 PM | 0 | 1605 Sycamore | I | Brittany Yates |
| 26-002897 | Weeds | Weeds | complete | Chase Green | 06/11/2026 at 2:52 PM | 0 | 1810 N 89th St | I | Lisandro Salazar |
| 26-003232 | Motor Vehicles | MV | active | Chase Green | 06/30/2026 at 2:35 PM | 0 | 1605 Sycamore | I | Brittany Yates |
| 26-003233 | Diseased or Dead Trees | DT | active | Chase Green | 06/30/2026 at 2:36 PM | 0 | 9030 Summit Dr | I | Cathy & Gary Investment Llc |
| 26-002911 | Pile of Brush (Front Yard) | J&T | active | Chase Green | 06/12/2026 at 12:56 PM | 0 | 44 Lea Dr | I | Maria Lewis |
| 26-002900 | Diseased or Dead Trees | DT | active | Chase Green | 06/11/2026 at 2:59 PM | 0 | 8912 Pleasant View Dr | I | Mohammed Islam |
| 26-002899 | Weeds | Weeds | complete | Chase Green | 06/11/2026 at 2:57 PM | 0 | 8912 Pleasant View Dr | I | Mohammed Islam |
| 26-002912 | Weeds | Weeds | complete | Chase Green | 06/12/2026 at 1:43 PM | 0 | 9019 Forest Dr | I | Jerry L & Jacqueline A Jowett |
| 26-003237 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 2:38 PM | 0 | 9119 Summit Dr | I | Alysya Wilson |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003238 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 2:39 PM | 0 | 9122 Wedgewood Dr | I | James A Chester |
| 26-002898 | Weeds | Weeds | active | Chase Green | 06/11/2026 at 2:54 PM | 0 | 1806 N 89th St | I | Patricia S Graul |
| 26-002951 | 15-3-7 Overgrown Vegetation | OV | active | Chase Green | 06/16/2026 at 11:14 AM | 0 | 30 Cedar Dr | I | Mary A Eddy |
| 26-002607 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/01/2026 at 6:26 AM | 0 | 203 Elm Dr | I | Greater Love Family Church |
| 26-002896 | Diseased or Dead Trees | Complaint of Dead Tree. | active | Chase Green | 06/11/2026 at 2:46 PM | 0 | 9809 Bunkum Rd | I | James D & Denise A Barberis |
| 26-002950 | 15-3-7 Overgrown Vegetation | OV | active | Chase Green | 06/16/2026 at 11:07 AM | 0 | 9921 Bunkum Rd | I | Mary Schlake |
| 26-002949 | 15-3-7 Overgrown Vegetation | OV | active | Chase Green | 06/16/2026 at 10:56 AM | 0 | 233 Circle Dr | I | Bryan & Elvira Jordan |
| 26-002895 | Pile of tree branches in the front yard. | J&T | active | Chase Green | 06/11/2026 at 2:40 PM | 0 | 9098 Old Bunkum Rd | I | Jackie P & Kelly J Youngman |
| 26-002894 | 15-3-7 Overgrown Vegetation | OV | active | Chase Green | 06/11/2026 at 2:40 PM | 0 | 9098 Old Bunkum Rd | I | Jackie P & Kelly J Youngman |
| 26-002893 | Weeds | WEEDS | active | Chase Green | 06/11/2026 at 2:39 PM | 0 | 9098 Old Bunkum Rd | I | Jackie P & Kelly J Youngman |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002804 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 10:21 AM | 0 | 114 Primrose Ln | II | Brandon Edwards |
| 26-002930 | Surfacing | Pot holes | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 8:53 AM | 0 | 10210 Lincoln Trl | II | Hector & Linda M Tr Gonzales |
| 26-003075 | 14-3-1.1 ALL CONSERVATION AND RESIDENTIAL DISTRICTS | Dumpster | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:02 AM | 0 | 18 Potomac Dr | II | George & Murlene Shaw |
| 26-002929 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:47 AM | 0 | 10218 Lincoln Trl | II | Pariaarby Llc |
| 26-002946 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:16 AM | 0 | 45 Concord Dr | II | 1St Alliance Real Estate Inc T |
| 26-003074 | Weeds | Weed | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:55 AM | 0 | 32 Potomac Dr | II | Gmw Assets Llc |
| 26-003072 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:53 AM | 0 | 39 Potomac Dr | II | L S Rental Property |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003071 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:48 AM | 0 | 29 Mark Dr | II | Dan A & Jovelyn Largada Hipes |
| 26-003073 | Weeds | Weed | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:54 AM | 0 | 31 Potomac Dr | II | Renee M Sims |
| 26-002800 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:40 AM | 0 | 110 Primrose Ln | II | Howard Terry Manning |
| 26-002797 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/weeds | active | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:32 AM | 0 | 216 Merriweather Ln | II | Barbara A Pinyerd |
| 26-002947 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:18 AM | 0 | 43 Potomac Dr | II | St Clair Co Trustee |
| 26-003076 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:03 AM | 0 | 49 Concord Dr | II | David Daughtrey |
| 26-002948 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/16/2026 at 10:28 AM | 1 | Montclair Dr | II | St Clair Co Trustee |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002798 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:36 AM | 0 | 211 Meckfessel Dr | II | John L & Ruth E Hendrix |
| 26-002799 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:37 AM | 0 | 206 Merriweather Ln | II | Joyce Gutierrez |
| 26-002974 | Blue Truck parked on the grass. | PMV | active | Chase Green | 06/17/2026 at 2:21 PM | 0 | 5 Hill Dr | II | Mack Slater |
| 26-002934 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:03 AM | 0 | 100 Bountiful Dr | II | Jubin Lee |
| 26-002931 | Surfacing | Pot holes | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:57 AM | 0 | 10208 Lincoln Trl | II | Starr House Properties |
| 26-003083 | Accumulation of Junk and Trash | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:22 AM | 0 | 100 Bountiful Dr | II | Jubin Lee |
| 26-003090 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:38 AM | 0 | 4 Helen Ct | II | Steven W & Biava Robin Murray |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003089 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:34 AM | 0 | 27 Southpoint Rd | II | Melissa & Muhammad Claren Orr |
| 26-002937 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:10 AM | 0 | 201 Mc Knight Rd | II | Herbert L Townsend |
| 26-003088 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:32 AM | 0 | 23 Southpoint Rd | II | Andrew Berry |
| 26-003087 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:29 AM | 0 | 17 Southpoint Rd | II | Crisselle Santiago |
| 26-003086 | Exterior Sanitation | ES | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:26 AM | 0 | 203 Dogwood Ln | II | Robt J Wildermuth |
| 26-003085 | Weeds | Wweds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:25 AM | 0 | 116 Dogwood Ln | II | Jacob S Curtis |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003084 | Accumulation of Rubbish or Garbage | R/g | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:24 AM | 0 | 100 Bountiful Dr | II | Jubin Lee |
| 26-003082 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:17 AM | 0 | 207 Primrose Ln | II | Woodrow House |
| 26-003077 | Weeds | Acard | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:04 AM | 0 | 45 Concord Dr | II | 1St Alliance Real Estate Inc T |
| 26-002784 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/10/2026 at 6:29 AM | 0 | 9779 Ridge Hgts Rd | II | Crystal Pardieck |
| 26-002785 | 14-7-7 PROHIBITED SIGNS | Pressure washing signs removed four of them. | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 8:31 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-003081 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:15 AM | 0 | 107 Northpoint Rd | II | Kaitlyn Viers |
| 26-003080 | 40-8-30 Swimming Pools | Swimming pool | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:09 AM | 0 | 27 Emma Ln | II | Leonardo N Medina |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002936 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:06 AM | 0 | 308 Laurel Dr | II | Jeffrey M Jakob |
| 26-002945 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:15 AM | 0 | 45 Concord Dr | II | 1St Alliance Real Estate Inc T |
| 26-002808 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 10:23 AM | 0 | 112 Mc Knight Rd | II | Wynn H & Sandra C Wiegand |
| 26-002933 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:02 AM | 0 | 108 Bountiful Dr | II | Ruth J Collins |
| 26-002932 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:01 AM | 0 | 109 Bountiful Dr | II | Michael J & Margaret Huffman |
| 26-002807 | 14-1-6 Complaint | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 10:22 AM | 0 | 112 Mc Knight Rd | II | Wynn H & Sandra C Wiegand |
| 26-003043 | Diseased or Dead Trees | DT | active | Chase Green | 06/23/2026 at 9:25 AM | 0 | 5 Pearson Dr | II | Michelle Lee Deverman |
| 26-003066 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:41 AM | 0 | 10303 Lincoln Trl | II | Wesley Kilburn |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002864 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:41 AM | 0 | 30 Mark Dr | II | 1 Llc |
| 26-002941 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:04 AM | 0 | 129 Susan Ct | II | Rudolph M & Katherine T Croon |
| 26-002901 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/12/2026 at 6:17 AM | 0 | 10234 Lincoln Trl | II | Gillan Eric D/B/A Gillan Manag |
| 26-002854 | BROKEN DOWN GREY CHARGER IN THE DRIVEWAY | MV | active | Chase Green | 06/11/2026 at 8:06 AM | 0 | 9850 Lincoln Trl | II | Michael D & Alicia Smith |
| 26-002857 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:27 AM | 0 | 27 Emma Ln | II | Leonardo N Medina |
| 26-002859 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:30 AM | 0 | 5 Potomac Dr | II | Carl & Willie Lovett & Vaughn |
| 26-002860 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:32 AM | 0 | 7 Sherry Dr | II | Rodney Clayborne |
| 26-002861 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:33 AM | 0 | 112 Susan Ct | II | Minisky Land Trust %State Real |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002862 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:34 AM | 0 | 16 Susan Ct | II | Robert G & Brandy L Wright |
| 26-002863 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:36 AM | 0 | 105 Mark Dr | II | Sadie & Nathan Kaag |
| 26-002865 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:43 AM | 0 | 24 Mark Dr | II | Ryan M & Maryssa L Brown |
| 26-002903 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/12/2026 at 10:15 AM | 0 | 2 Susan Ct | II | Justin Corwin |
| 26-002866 | Weeds | Tall grass/weeds | Closing Status | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:45 AM | 2 | 10319 Lincoln Trl | II | City Of Fairview Heights |
| 26-002867 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:45 AM | 0 | 11 Roselawn Ave | II | William D Hill |
| 26-002869 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:48 AM | 0 | 35 Roselawn Ave | II | Robert Cange |
| 26-002991 | Weeds | Weeds | active | Chase Green | 06/18/2026 at 10:23 AM | 0 | 83 Montclair Dr | II | Aref Rifai |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002973 | Sign Removal | Lawn care signs was removed 6 signs | complete | Jeff Burrow, Jerry Schwartz | 06/17/2026 at 11:18 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002979 | Weeds | Weeds | active | Chase Green | 06/17/2026 at 2:39 PM | 0 | 9606 Old Lincoln Trl | II | Daniel Mcmanus |
| 26-002978 | Weeds | Weeds | complete | Chase Green | 06/17/2026 at 2:29 PM | 0 | 9704 Old Lincoln Trl | II | John J & Sandra L Gildehaus |
| 26-002977 | Weeds | Weeds | active | Chase Green | 06/17/2026 at 2:28 PM | 0 | 9717 Old Lincoln Trl | II | Jeanette Northrop Perez |
| 26-002976 | Weeds | Weeds | active | Chase Green | 06/17/2026 at 2:26 PM | 0 | 9737 Old Lincoln Trl | II | Timothy J Cox |
| 26-002902 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/12/2026 at 6:18 AM | 0 | 10050 St Clair Ave | II | Yousif Husien |
| 26-002905 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/12/2026 at 10:32 AM | 0 | 27 Emma Ln | II | Leonardo N Medina |
| 26-003060 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/24/2026 at 6:39 AM | 0 | Bunkum Rd | II | Of Caseyville Twsp |
| 26-002917 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/15/2026 at 9:09 AM | 1 | 9616 Holdener Pl | II | Blain J Schanter |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002922 | Sign Removal | Pressure washing signs | complete | Jeff Burrow, Jerry Schwartz | 06/15/2026 at 12:10 PM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002921 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/15/2026 at 12:07 PM | 0 | 1 Sherry Dr | II | Robert W Walsh |
| 26-002920 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/15/2026 at 11:01 AM | 1 | 10319 Lincoln Trl | II | City Of Fairview Heights |
| 26-002975 | Silver sedan with no license plate. | Mv | active | Chase Green | 06/17/2026 at 2:23 PM | 0 | 5 Hill Dr | II | Mack Slater |
| 26-003042 | Weeds | Weeds | active | Chase Green | 06/23/2026 at 9:14 AM | 0 | 9608 Old Lincoln Trl | II | Dante Henry |
| 26-002823 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 11:39 AM | 0 | 10212 Lincoln Trl | II | Hector & Linda M Tr Gonzales |
| 26-003041 | Premises Identification | Sign in City Property for sale (not by city/county) | active | Chase Green | 06/23/2026 at 9:04 AM | 0 | Montclair Dr | II | St Clair Co Trustee |
| 26-002825 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 12:49 PM | 0 | 201 Meckfessel Dr | II | Narvel H Slone |
| 26-002826 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 12:51 PM | 0 | 207 Meckfessel Dr | II | Jerome & Diane Van |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002956 | Weeds | Weeds | active | Chase Green | 06/16/2026 at 3:52 PM | 0 | 38 Brown Dr | II | Bpdm Properties 2018-1 Llc % D |
| 26-002907 | Derelict White Charger in the driveway | MV | active | Chase Green | 06/12/2026 at 12:46 PM | 0 | 9850 Lincoln Trl | II | Michael D & Alicia Smith |
| 26-002830 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:21 PM | 0 | 113 Bountiful Dr | II | Douglas & Allen Jones |
| 26-003034 | Exterior Sanitation | Algae | active | Jerry Schwartz, Chase Green | 06/22/2026 at 1:16 PM | 0 | 208 Union Hill Rd | II | Purnell Properties Inc |
| 26-002837 | Weeds | Weeds | active | Chase Green | 06/10/2026 at 2:29 PM | 0 | 9951 South Rd | II | Vincent Tom & Bauer Dorian |
| 26-003033 | Weeds | Tall grass/weeds | active | Jerry Schwartz, Chase Green | 06/22/2026 at 1:14 PM | 0 | 206 Union Hill Rd | II | Purnell Properties Inc |
| 26-002839 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:42 PM | 0 | 10040 Lincoln Trl | II | Fairview Bp Inc Attn: Alka Pat |
| 26-002840 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:22 AM | 0 | 64 Phillip St | II | Samuel & Suzy Douglas |
| 26-002910 | Weeds | Weeds | complete | Chase Green | 06/12/2026 at 12:52 PM | 0 | 9621 Ridge Hgts Rd | II | Norma Mc Mahon |

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|---|---|---|---|---|---|---|---|---|---|
| 26-002841 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:25 AM | 0 | 10099 Lincoln Trl | II | The Cave Llc |
| 26-002842 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:27 AM | 0 | 10227 Lincoln Trl | II | Eric & Buddy Gillan |
| 26-002908 | Weeds | Weeds | complete | Chase Green | 06/12/2026 at 12:48 PM | 0 | 9769 Ridge Hgts Rd | II | Allan L Isenhart |
| 26-003091 | Motor Vehicles | Mv | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:40 AM | 0 | 316 Laurel Dr | II | Bidemi Oladele |
| 26-003092 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:42 AM | 0 | 316 Laurel Dr | II | Bidemi Oladele |
| 26-002942 | Accumulation of Junk and Trash | Accumulation of trash and junk | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:05 AM | 1 | 124 Susan Ct | II | Dustin & Mattie Woods |
| 26-003182 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:22 PM | 0 | 208 Mc Knight Rd | II | James L & Fox Shanno Smithers |
| 26-002658 | Weeds | Weeds | complete | Chase Green | 06/02/2026 at 9:49 AM | 0 | 505 St Clair Rd | II | Orin Champlin |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002659 | Exterior Sanitation | Algae | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:51 AM | 0 | 7 Sherry Dr | II | Rodney Clayborne |
| 26-002660 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:52 AM | 0 | 45 Concord Dr | II | 1St Alliance Real Estate Inc T |
| 26-002661 | Weeds | Weeds | complete | Chase Green | 06/02/2026 at 9:53 AM | 0 | 420 St Clair Rd | II | Gerald & Linda Pense |
| 26-002662 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:53 AM | 0 | 8 Sherry Dr | II | Darryl R Jenkins |
| 26-002664 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:00 AM | 0 | 29 Concord Dr | II | Mark S & Tina D Paige |
| 26-002665 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:01 AM | 0 | 23 Concord Dr | II | Lonnie S Grant |
| 26-003188 | Weeds | | complete | Bryson Short | 06/29/2026 at 3:26 PM | 0 | 9616 Holdener Pl | II | Blain J Schanter |
| 26-003185 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:28 PM | 0 | 216 Merriweather Ln | II | Barbara A Pinyerd |
| 26-002673 | Weeds | Weeds | complete | Chase Green | 06/02/2026 at 10:20 AM | 0 | 21 Brown Dr | II | Alexander D Sampson |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003184 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:27 PM | 0 | 2 Kingston Dr | II | Felix C Cannes |
| 26-002675 | Weeds | Weeds | complete | Chase Green | 06/02/2026 at 10:21 AM | 0 | 4 Brown Dr | II | Michael Sharp |
| 26-003183 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:25 PM | 0 | 217 Vale Dr | II | Ruby Jordan |
| 26-003181 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:21 PM | 0 | 206 Mc Knight Rd | II | Daniel Ashberry |
| 26-002656 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:43 AM | 0 | 19 Potomic Dr | II | Rhonda Daniels Lockett |
| 26-003180 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:19 PM | 0 | 209 Primrose Ln | II | Ronald & Debra Gildehaus |
| 26-003179 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:18 PM | 0 | 208 Primrose Ln | II | John Stull |
| 26-003178 | Diseased or Dead Trees | Large tree limb in the roadway | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:16 PM | 0 | 204 Primrose Ln | II | David D Addison Jr |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003176 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:12 PM | 0 | 212 Laurel Dr | II | Sharon L Robertson |
| 26-002685 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:48 AM | 0 | 211 Meckfessel Dr | II | John L & Ruth E Hendrix |
| 26-002686 | Weeds | TLL GRASS/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:49 AM | 0 | 201 Meckfessel Dr | II | Narvel H Slone |
| 26-002687 | Weeds | Tall grass | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:50 AM | 0 | 104 Bountiful Dr | II | Rosa Jacks Loya |
| 26-002688 | Weeds | Tall grass | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:17 AM | 0 | 107 Northpoint Rd | II | Kaitlyn Viers |
| 26-002689 | Weeds | Tall grass | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 11:18 AM | 0 | 106 Primrose Ln | II | Robert L & Joyce A Byrum Jr |
| 26-002690 | White Dodge Charger parked in the front yard. | PMV | complete | Chase Green | 06/02/2026 at 11:53 AM | 0 | 9850 Lincoln Trl | II | Michael D & Alicia Smith |
| 26-002692 | Dog vs. Cat | Dog Bite | complete | Chase Green | 06/02/2026 at 1:08 PM | 0 | 9845 Old Lincoln Trl | II | Michael L Zeisset |
| 26-003175 | 15-3-7 Overgrown Vegetation | Overgrown vegetation in the landscape | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 11:05 AM | 0 | 10261 Lincoln Trl | II | Dennis Phillips |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003174 | Diseased or Dead Trees | Dead tree | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 11:04 AM | 0 | 10261 Lincoln Trl | II | Dennis Phillips |
| 26-002657 | Accumulation of Junk and Trash | Accumulation of trash and junk at the street. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:44 AM | 0 | 15 Potomac Dr | II | Jermaine & Felicia Gayle |
| 26-002655 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:40 AM | 0 | 36 Potomac Dr | II | Christina Baur |
| 26-002698 | 14-1-6 Complaint | Scan dog for a chip | complete | Jerry Schwartz | 06/02/2026 at 6:44 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002629 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:02 AM | 0 | 10050 St Clair Ave | II | Yousif Husien |
| 26-002606 | 14-1-6 Complaint | loose dog in the area | complete | Jerry Schwartz | 06/01/2026 at 6:25 AM | 0 | 9845 Old Lincoln Trl | II | Michael L Zeisset |
| 26-003236 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 2:38 PM | 0 | 420 St Clair Rd | II | Gerald & Linda Pense |
| 26-002611 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 9:57 AM | 0 | 10321 Lincoln Trl | II | Joseph L Wassell |
| 26-002612 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 10:01 AM | 0 | 10319 Lincoln Trl | II | City Of Fairview Heights |

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|---|---|---|---|---|---|---|---|---|---|
| 26-003235 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 2:37 PM | 0 | 9900 South Rd | II | Kevin Sweeney |
| 26-003234 | Weeds | Weeds | active | Chase Green | 06/30/2026 at 2:36 PM | 0 | 9754 Old Lincoln Trl | II | Dominic A Pointer |
| 26-002618 | 14-1-6 Complaint | Scan dog for a chip | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 11:00 AM | 0 | 9519 Old Lincoln Trl | II | Charles V & Kim L Palmer |
| 26-003221 | Nuisances Detrimental to Health | Tree removal sign removed | complete | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:04 PM | 0 | 10013 Center Ln | II | Nancy & Becker Linda Stone |
| 26-003220 | Nuisances Detrimental to Health | Pressure washing signs six removed | complete | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:03 PM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002624 | Accumulation of Junk and Trash | trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:22 AM | 0 | 57 Phillip Dr | II | Ls Rental Property Inc % Rong |
| 26-002625 | Accumulation of Rubbish or Garbage | Garbage and rubbish | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:24 AM | 0 | 57 Phillip Dr | II | Ls Rental Property Inc % Rong |
| 26-003219 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:03 PM | 0 | 142 Union Hill Rd | II | Ashley D Samuel |
| 26-002628 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:00 AM | 0 | 10099 Lincoln Trl | II | The Cave Llc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002630 | Weeds | Dive bar complex tall grass | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:03 AM | 0 | 10234 Lincoln Trl | II | Gillan Eric D/B/A Gillan Manag |
| 26-002654 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:37 AM | 0 | 6 Susan Ct | II | Alfred F & Mary K Aleman |
| 26-003205 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 9:03 AM | 0 | 7 Susan Ct | II | Charles Meyer |
| 26-003204 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 9:02 AM | 0 | 101 Susan Ct | II | Stanley J & Patricia M Haar |
| 26-003203 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 9:01 AM | 0 | 128 Susan Ct | II | Isaac Towns |
| 26-003197 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:52 AM | 0 | 29 Roselawn Ave | II | Valerie & Devon Bledsoe |
| 26-003196 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:51 AM | 0 | 35 Roselawn Ave | II | Robert Cange |
| 26-003192 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:07 AM | 0 | 10000 St Clair Ave | II | Carmen Grace Properites Llc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002647 | Weeds | Tall grass/weeds at this property. | Closing Status | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:20 AM | 1 | 10301 Lincoln Trl | II | Nellum Llc Nellum Marcus |
| 26-002648 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:23 AM | 0 | 37 Mark Dr | II | Collaborative Edge Llc |
| 26-002649 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:24 AM | 0 | 36 Mark Dr | II | Kendra Westbrook |
| 26-002650 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:25 AM | 0 | 29 Mark Dr | II | Dan A & Jovelyn Largada Hipes |
| 26-002651 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:28 AM | 0 | 22 Mark Dr | II | Ellen Thieleman |
| 26-002652 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:31 AM | 0 | 19 Mark Dr | II | Teresa R Brown |
| 26-002653 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:33 AM | 0 | 108 Susan Ct | II | Amy L. Ripperda |
| 26-002696 | 14-7-7 PROHIBITED SIGNS | Removed 6 signs | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:42 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003177 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:14 PM | 0 | 119 Primrose Ln | II | Henry H Raney Jr |
| 26-002737 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 10:07 AM | 0 | 8 Potomac Dr | II | Jonathan R Root |
| 26-002758 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/weeds | active | Jeff Burrow, Jerry Schwartz | 06/05/2026 at 2:07 PM | 0 | 112 Primrose Ln | II | Arthur Allen |
| 26-003126 | Nuisances Detrimental to Health | Pressure washing signs | complete | Jerry Schwartz | 06/26/2026 at 10:29 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002716 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/03/2026 at 1:51 PM | 1 | Montclair Dr | II | St Clair Co Trustee |
| 26-002715 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/03/2026 at 1:48 PM | 1 | 9616 Holdener Pl | II | Blain J Schanter |
| 26-003127 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 7:31 AM | 0 | 10090 Lincoln Trl | II | Christian Fellowship Bapti New |
| 26-003139 | Weeds | Weeds | active | Chase Green | 06/29/2026 at 9:26 AM | 0 | 21 Brown Dr | II | Alexander D Sampson |
| 26-003141 | Nuisances Detrimental to Health | Removed six solar panel signs | complete | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:27 AM | 0 | 10015 Center Ln | II | Jennifer Williams |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002754 | 14-7-7 PROHIBITED SIGNS | Removal of three pressure washing signs | complete | Jerry Schwartz, Chase Green | 06/05/2026 at 11:26 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002755 | 14-7-7 PROHIBITED SIGNS | Removal of two yard sign for lawncare | complete | Jerry Schwartz, Chase Green | 06/05/2026 at 11:27 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-003142 | Nuisances Detrimental to Health | Removed four yard sale signs | complete | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:28 AM | 0 | 10013 Center Ln | II | Nancy & Becker Linda Stone |
| 26-003118 | Stop Work Order | New electrical work being performed without a licensed contractor. | cancel | Sam James | 06/26/2026 at 11:25 AM | 0 | 9608 Old Lincoln Trl | II | Dante Henry |
| 26-003143 | Nuisances Detrimental to Health | Removed five lawn care signs | complete | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:29 AM | 0 | 10015 Center Ln | II | Jennifer Williams |
| 26-002711 | commercial vehicle in residential | Commercial Vehicle/Box truck | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/03/2026 at 12:48 PM | 0 | 308 Dogwood Ln | II | Cornita Driver |
| 26-002746 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/05/2026 at 6:13 AM | 0 | 9822 Old Lincoln Trl | II | Cody & Amy Brink |
| 26-002709 | Exterior Sanitation | Algae | complete | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 11:10 AM | 0 | 2 Kingston Dr | II | Felix C Cannes |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002710 | Parking Rules | Trailer unapproved surface | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/03/2026 at 11:11 AM | 0 | 4 Kingston Dr | II | Joseph & Tammy Bohnenstiehl |
| 26-003115 | Derelict Motor Vehicle | Flat tire | active | Jeff Burrow, Jerry Schwartz | 06/26/2026 at 8:57 AM | 0 | 38 Concord Dr | II | Tashia Rhodes |
| 26-002724 | 14-7-7 PROHIBITED SIGNS | Removed six power washing signs in the city right away. | complete | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 6:55 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-002734 | Exterior Sanitation | 8 A Potomac | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 9:52 AM | 0 | 8 Potomac Dr | II | Jonathan R Root |
| 26-002732 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 9:51 AM | 0 | 8 Potomac Dr | II | Jonathan R Root |
| 26-002729 | 14-1-6 Complaint | Loose dog in the area | complete | Jerry Schwartz | 06/04/2026 at 7:03 AM | 0 | 7 Kingston Dr | II | Isaiah Radley |
| 26-002728 | Exterior Sanitation | 3 A exterior satiation of algae | complete | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 7:00 AM | 0 | 3 Potomac Dr | II | Holton Properties Lp |
| 26-002727 | Exterior Sanitation | Algae | complete | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 6:59 AM | 0 | 3 Potomac Dr | II | Holton Properties Lp |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003114 | 14-1-6 Complaint | Scan dog for a chip | complete | Jerry Schwartz | 06/26/2026 at 6:34 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-003140 | Weeds | tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:26 AM | 0 | 10227 Lincoln Trl | II | Eric & Buddy Gillan |
| 26-002723 | 14-1-6 Complaint | loose dog in the area | complete | Jeff Burrow, Jerry Schwartz | 06/04/2026 at 6:54 AM | 0 | 206 Dogwood Ln | II | Randall E Marsh |
| 26-003147 | 15-3-7 Overgrown Vegetation | Overgrown vegetation | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:52 AM | 0 | 10050 St Clair Ave | II | Yousif Husien |
| 26-002701 | 14-7-7 PROHIBITED SIGNS | I Jerry Schwartz five signs around various parts of the city and placed them back in the correct locations. | complete | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 6:49 AM | 0 | 10027 Center Ln | II | Roger T & Gail L Pierce |
| 26-003111 | Parking Rules | Box truck | complete | Jeff Burrow, Jerry Schwartz | 06/24/2026 at 9:10 AM | 0 | 45 Concord Dr | II | 1St Alliance Real Estate Inc T |
| 26-003144 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:51 AM | 0 | 10050 St Clair Ave | II | Yousif Husien |
| 26-003193 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:09 AM | 0 | 5513 Cory St | III | Loren T Isenhart |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003194 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:44 AM | 0 | 10603 Lincoln Trl | III | Forest Park R E Limited Partne |
| 26-003200 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:55 AM | 0 | 31 Pine Trl | III | Kevin & Kathi Isenhart |
| 26-003131 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:11 AM | 0 | 10616 Lincoln Trl | III | Abdalla & Ibrahem Abda Abraham |
| 26-003079 | Accumulation of Rubbish or Garbage | Garbage and rubbish | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:07 AM | 0 | 10425 Lincoln Trl | III | Mac S Convenience Stores Llc A |
| 26-002960 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/17/2026 at 9:51 AM | 0 | 8 Irma Ln | III | Terrance Alfaro |
| 26-003198 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:53 AM | 0 | 60 Pine Trl | III | Carolyn Colquitt |
| 26-002959 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/17/2026 at 9:47 AM | 0 | 33 S Ruby Ln | III | Agustin & Isabel Ro Rodriguez |
| 26-003199 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:55 AM | 0 | 56 Pine Trl | III | Randy L & Susan C Hafford |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003195 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:47 AM | 0 | 10601 Lincoln Trl | III | Akf Llc |
| 26-003156 | Weeds | Tall grass/weeds at this property. | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:21 AM | 0 | 100 Kassing Ave | III | Daniel Asberry |
| 26-003201 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:57 AM | 0 | 34 Pine Trl | III | Keith G & Linda S Santamour |
| 26-003113 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/26/2026 at 6:33 AM | 0 | 103 Oxford Ave | III | William J & Deborah Fraker Sr |
| 26-003098 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 11:07 AM | 0 | 112 Kassing Ave | III | Timothy Craddick |
| 26-003097 | Diseased or Dead Trees | DT | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 11:01 AM | 0 | 5301 Pontiac St | III | Robert & Eubanks Jacy Baker |
| 26-003096 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 11:02 AM | 0 | 5216 Bonita Dr | III | Middlemist Properties Llc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003095 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 11:00 AM | 0 | 5300 Bonita Blvd | III | Lemont Curry |
| 26-003094 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:57 AM | 0 | 5401 Bonita Blvd | III | Mary Ellen Grawl |
| 26-003093 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:55 AM | 0 | 217 Candelight Dr | III | Shannon & Courtni Bach & Taylor |
| 26-003110 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/25/2026 at 11:49 AM | 0 | Longacre Dr | III | William S & Carolyn Tippett |
| 26-003224 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:07 PM | 0 | 400 S Ruby Ln | III | Robert J & Bonetta L Moore |
| 26-003223 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:06 PM | 0 | 395 Longacre Dr | III | Jamie & Simone Franklin |
| 26-003213 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:41 AM | 0 | 437 Anita Dr | III | Julio & Debbie Galan |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003202 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 8:58 AM | 0 | 30 Pine Trl | III | Jerry W & Mila E Conner |
| 26-003212 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:38 AM | 0 | 221 Orleans Dr | III | Babylyn Paro |
| 26-002952 | Diseased or Dead Trees | Large pile of tree limbs | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 12:36 PM | 0 | 14 Roselawn Ave | III | Richard W & Anna C Shepard |
| 26-003211 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:37 AM | 0 | 216 Americana Cir | III | Luther C & Rhonda L Brown |
| 26-002953 | 15-3-7 Overgrown Vegetation | Overgrown vegetation | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 12:40 PM | 0 | 72 Pasadena Dr | III | Jim S & Lorrai Freeman & Schild |
| 26-003132 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:17 AM | 0 | 5201 N Illinois St | III | Chateau Plaza Inc |
| 26-003120 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/29/2026 at 6:24 AM | 0 | 5203 Bonita | III | Antoinette Sanders |
| 26-002958 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/17/2026 at 9:45 AM | 0 | 10 S Ruby Ln | III | Raqqa Inc Abraham Abdullah Pre |
| 26-003122 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/29/2026 at 6:25 AM | 0 | 202 Candlelight Dr | III | Charles & Dessie Blair |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003125 | Nuisances Detrimental to Health | Removed two shopping carts and return them to TJmax | complete | Jerry Schwartz | 06/26/2026 at 8:28 AM | 0 | 10850 Lincoln Trl | III | Sky Courtyard Crossroads Llc |
| 26-002954 | 15-3-7 Overgrown Vegetation | Overgrown vegetation | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 12:41 PM | 0 | 71 Pasadena Dr | III | Felecia Allen |
| 26-003136 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:24 AM | 0 | 5305 N Illinois St | III | Yenoh Land Trust |
| 26-003078 | Accumulation of Junk and Trash | Trash and junk | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 10:06 AM | 0 | 10425 Lincoln Trl | III | Mac S Convenience Stores Llc A |
| 26-003145 | Weeds | Tall grass/weeds at this property. | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:53 AM | 0 | 12 Pine Trl | III | Marcus A Hill |
| 26-003063 | Diseased or Dead Trees | DT | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:21 AM | 0 | 40 Irma Ln | III | Nicholas Haida |
| 26-003061 | 14-1-6 Complaint | Animal Complaint | complete | Jerry Schwartz | 06/24/2026 at 6:40 AM | 0 | 5605 Pontiac St | III | Jacob Eversole |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003099 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 11:09 AM | 0 | 217 Kassing Ave | III | Peacock Laura Hampton Arthur |
| 26-003051 | 40-8-24 All Conservation and Residential Districts | Dumpster | active | Ally Greene | 06/23/2026 at 10:22 AM | 0 | 209 Orleans Dr | III | Fock Kuan Chook |
| 26-003014 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/22/2026 at 6:51 AM | 0 | Longacre Dr | III | William S & Carolyn Tippett |
| 26-003016 | 15-3-7 Overgrown Vegetation | Overgrown vegetation | active | Jeff Burrow, Jerry Schwartz | 06/22/2026 at 7:10 AM | 0 | 72 Pasadena Dr | III | Jim S & Lorrai Freeman & Schild |
| 26-003024 | Derelict Motor Vehicle | Derelict vehicle | Closing Status | Ally Greene | 06/22/2026 at 10:44 AM | 2 | 431 Americana Cir | III | Jeffery L & Ora L Brown Sr |
| 26-003025 | Derelict Motor Vehicle | Trailer | active | Ally Greene | 06/22/2026 at 10:47 AM | 1 | 304 Americana Cir | III | Brandon Hill |
| 26-003146 | 15-3-7 Overgrown Vegetation | Overgrown vegetation throughout the property. | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 9:54 AM | 0 | 12 Pine Trl | III | Marcus A Hill |
| 26-003064 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:21 AM | 0 | 8 Pasadena Dr | III | Jennifer E Burke |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003153 | Weeds | Tall grass/weeds at this property | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:15 AM | 0 | 9 Linda Ln | III | Melissa A Wise |
| 26-003166 | Pavement Markings | Pavement Markings | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:31 AM | 0 | 5201 N Illinois St | III | Chateau Plaza Inc |
| 26-003154 | Weeds | Tall grass/weeds at this property | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:17 AM | 0 | 11 Linda Ln | III | Melissa A Wise |
| 26-003037 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/23/2026 at 6:25 AM | 0 | 5709 N Illinois St | III | Three Bhai Investment Llc |
| 26-003157 | Weeds | Tall grass/weeds at this property. | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:22 AM | 0 | 113 Kassing Ave | III | Donald G & Hudgins Ra Muren Jr |
| 26-003038 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/19/2026 at 6:31 AM | 0 | 26 Judith Ln | III | Steven P & Krystyna Ranks |
| 26-003039 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/weeds | active | Jeff Burrow, Jerry Schwartz | 06/23/2026 at 8:48 AM | 0 | 10716 Lincoln Trl | III | Jb Realty Investment Inc |
| 26-003040 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/23/2026 at 8:49 AM | 0 | 10716 Lincoln Trl | III | Jb Realty Investment Inc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003005 | Nuisances Detrimental to Health | I Jerry Schwartz and Jeff Burrow removed 4 shopping carts around various parts of the city and placed them back in the correct locations. | complete | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 12:19 PM | 0 | 10850 Lincoln Trl | III | Sky Courtyard Crossroads Llc |
| 26-003065 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:24 AM | 0 | 26 Fairway Dr | III | Donald Asset Management Llc |
| 26-002963 | Weeds | Tall grass / weeds | active | Ally Greene | 06/17/2026 at 10:48 AM | 1 | 114 Ashland Ave | III | Jayalakshmi Anne |
| 26-002995 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/18/2026 at 10:47 AM | 1 | 425 Anita Dr | III | Montrail & Melissa White |
| 26-002982 | Weeds | Weeds throughout the islands at this property. | active | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 7:40 AM | 1 | 6211 N Illinois St | III | Lowes Homes Centers Inc Attn: |
| 26-002983 | Diseased or Dead Trees | Missing trees throughout the landscaped islands at this property. | active | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 7:43 AM | 1 | 6211 N Illinois St | III | Lowes Homes Centers Inc Attn: |
| 26-003137 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:25 AM | 0 | 5315 N Illinois | III | Yenoh Land Trust |
| 26-003138 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:26 AM | 0 | 2 Linda Dr | III | Yenoh Land Trust |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003070 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:47 AM | 0 | 62 Pine Trl | III | Michael Santanello |
| 26-002992 | Accumulation of Rubbish or Garbage | R/G | active | Ally Greene | 06/18/2026 at 10:42 AM | 1 | 513 Anita Dr | III | John M Runge |
| 26-002993 | Accumulation of Junk and Trash | J/T | active | Ally Greene | 06/18/2026 at 10:44 AM | 1 | 513 Anita Dr | III | John M Runge |
| 26-002994 | 40-8-24 All Conservation and Residential Districts | Dumpster | active | Ally Greene | 06/18/2026 at 10:45 AM | 0 | 501 Anita Dr | III | Kenneth & Michell Mc Cullough |
| 26-002996 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/18/2026 at 10:48 AM | 2 | 221 Orleans Dr | III | Babylyn Paro |
| 26-003067 | Diseased or Dead Trees | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:44 AM | 0 | 59 Pine Trl | III | Kevin L & Birgit R Pierce |
| 26-002997 | Diseased or Dead Trees | Tree limbs | Closing Status | Ally Greene | 06/18/2026 at 10:49 AM | 1 | 412 Anita Dr | III | Victor D Davis II |
| 26-002998 | Diseased or Dead Trees | Tree limbs | active | Ally Greene | 06/18/2026 at 10:51 AM | 0 | 5514 East Dr | III | Nicholas R Dokman |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002999 | Weeds | Tall grass / weeds | active | Ally Greene | 06/18/2026 at 10:52 AM | 1 | 21 Belle Dr | III | Lightman Group Living Trust |
| 26-003000 | 40-8-24 All Conservation and Residential Districts | Dumpster | active | Ally Greene | 06/18/2026 at 10:54 AM | 0 | 28 Elvira Dr | III | Dustin R Pitoscia |
| 26-003189 | 14-1-6 Complaint | Animal complaint | active | Jerry Schwartz | 06/30/2026 at 6:45 AM | 0 | 101 S Ruby Ln | III | Yesenia Snead |
| 26-003069 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:46 AM | 0 | 62 Pine Trl | III | Michael Santanello |
| 26-003187 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:31 PM | 0 | 10306 Lincoln Trl | III | Victory Church-St Louis Inc |
| 26-003186 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 1:30 PM | 0 | 10600 Lincoln Trl | III | 10600 Lincoln Trail Land Tr |
| 26-003068 | Weeds | Weeds | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:45 AM | 0 | 62 Pine Trl | III | Michael Santanello |
| 26-003109 | Weeds | Tall grass / weeds | active | Ally Greene | 06/25/2026 at 10:40 AM | 1 | 14 Kadlec Dr | III | Craig Alford |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002604 | 14-1-6 Complaint | aNIMAL COMPLAINT | complete | Jerry Schwartz | 06/01/2026 at 6:23 AM | 0 | 125 Hollandia Dr | III | Larry D & Jewel R Blake |
| 26-002923 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:07 AM | 0 | 105 Lanaghan Dr | III | Capital Management Llc |
| 26-002835 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:28 PM | 0 | 107 Cheshire Ct | III | Rozmond E & Daphne J Dorsey |
| 26-002747 | Accumulation of Junk and Trash | J&T | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/05/2026 at 9:12 AM | 0 | 145 Union Hill Rd | III | Teresia Hobbs |
| 26-002722 | 14-1-6 Complaint | animal complaint | complete | Jerry Schwartz | 06/04/2026 at 6:53 AM | 0 | 5300 N Illinois St | III | Rj Illinois Property Llc %Rand |
| 26-002719 | Nuisances Detrimental to Health | I Jerry Schwartz and Jeff Burrow removed shopping carts around various parts of the city and placed them back in the correct locations. | complete | Jerry Schwartz | 06/03/2026 at 2:25 PM | 0 | 5905 N Illinois St | III | Lincoln Place Capital Llc % Je |
| 26-002714 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/03/2026 at 1:45 PM | 1 | 208 Elvira Dr | III | Christopher S & Butler An King |
| 26-002821 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 11:36 AM | 0 | 13 Catherine Dr | III | Joseph C Cyvas |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002822 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 11:37 AM | 0 | 11 Catherine Dr | III | David A Hanks |
| 26-002824 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 11:42 AM | 0 | 10820 Lincoln Trl | III | Centro Bradley Spe 3 Llc % Rya |
| 26-002831 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:23 PM | 0 | 201 Oxford Ave | III | Michael J Abernathy |
| 26-002832 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:24 PM | 0 | 218 Brittany Dr | III | Katarra C Mcneal |
| 26-002708 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 11:09 AM | 0 | 12 Canty Ln | III | Sarah Cain |
| 26-002836 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:29 PM | 0 | 114 Cheshire Ct | III | Linda Keys |
| 26-002748 | Accumulation of Rubbish or Garbage | R/G | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/05/2026 at 9:15 AM | 0 | 145 Union Hill Rd | III | Teresia Hobbs |
| 26-002699 | Surfacing | Potholes | complete | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 6:45 AM | 0 | 5901 N Illinois St | III | Magna Bank Of Fairview Hgts |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002697 | Nuisances Detrimental to Health | Shopping cart removed at lowes 3 | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:43 AM | 0 | 6211 N Illinois St | III | Lowes Homes Centers Inc Attn: |
| 26-002843 | Derelict Motor Vehicle | Derelict motor vehicle | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:31 AM | 0 | 203 Nottingham Ct | III | Bernard F & Elizabet Fahey Jr |
| 26-002767 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 7:00 AM | 0 | 5317 N Illinois St | III | Vernon Trustee Dulaney |
| 26-002695 | Nuisances Detrimental to Health | Removal of shopping carts | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:41 AM | 0 | 10850 Lincoln Trl | III | Sky Courtyard Crossroads Llc |
| 26-002683 | 40-8-24 All Conservation and Residential Districts | Dumpster | Closing Status | Ally Greene | 06/02/2026 at 10:30 AM | 1 | 37 Chateau Dr | III | Jason M & Neuner Amber Wallace |
| 26-002855 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 8:34 AM | 0 | 10306 Lincoln Trl | III | Victory Church-St Louis Inc |
| 26-002856 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 8:36 AM | 0 | 10616 Lincoln Trl | III | Abdalla & Ibrahem Abda Abraham |
| 26-002682 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:29 AM | 1 | 32 Belle Dr | III | Douglas & Shelley Harris |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002870 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:49 AM | 0 | 311 Roselawn Ave | III | Gregory Muren |
| 26-002871 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:50 AM | 0 | 31 Pine Trl | III | Kevin & Kathi Isenhart |
| 26-002819 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 11:24 AM | 0 | 112 St Clair Dr | III | Kathy Willis |
| 26-002757 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/weeds | active | Jeff Burrow, Jerry Schwartz | 06/05/2026 at 2:04 PM | 0 | 123 Union Hill Rd | III | Shaun P & Shannon D Hicks |
| 26-002873 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:51 AM | 0 | 69 Pasadena Dr | III | Anthony C Hill |
| 26-002789 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:42 AM | 0 | 20 Hollandia Dr | III | Ellen C Thieleman |
| 26-002769 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 7:01 AM | 0 | N Ill & Hollandia Dr | III | Yenoh Land Trust |
| 26-002770 | Diseased or Dead Trees | Large tree limbs | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 7:04 AM | 0 | 5 Irma Ln | III | Susan N Mosby |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002771 | Diseased or Dead Trees | Large pile of tree limbs | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 7:05 AM | 0 | 6 Irma Ln | III | Anna Mary King |
| 26-002766 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 7:00 AM | 0 | 5315 N Illinois | III | Yenoh Land Trust |
| 26-002939 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:37 AM | 0 | 27 Judith Ln | III | James & Freely Ang Langenstein |
| 26-002765 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 6:59 AM | 0 | 5231 N Illinois St | III | Chateau Plaza Inc |
| 26-002764 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 6:59 AM | 0 | 5305 N Illinois St | III | Yenoh Land Trust |
| 26-002763 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 6:58 AM | 0 | 2 Linda Dr | III | Yenoh Land Trust |
| 26-002787 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:37 AM | 0 | 5216 Bonita Dr | III | Middlemist Properties Llc |
| 26-002788 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:41 AM | 0 | 204 Linda Dr | III | Timothy B & Ashlee L Shaw |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002791 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:46 AM | 0 | 101 Linda Dr | III | Larry D & Teresa M Mack |
| 26-002813 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:29 AM | 2 | Kadlec Dr | III | St Clair County Trustee |
| 26-002792 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:47 AM | 0 | 11 Stites Ave | III | Timothy & Tammy Martie |
| 26-002793 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:48 AM | 0 | 16 Stites Ave | III | Mary T Robak |
| 26-002794 | Derelict Motor Vehicle | Black suv flat tire passenger front | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 8:49 AM | 1 | 105 Linda Dr | III | Terry W & Anna M & T Smith Sr |
| 26-002795 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:11 AM | 0 | 200 Sheffield Ct | III | Anthony R Scott |
| 26-002796 | Derelict Motor Vehicle | Derelict vehicle | active | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 9:16 AM | 0 | 120 Cheshire Ct | III | Tariq & Laciecy Foster |
| 26-002759 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/08/2026 at 6:25 AM | 0 | 10850 Lincoln Trl | III | Sky Courtyard Crossroads Llc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002806 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:21 AM | 1 | 212 Americana Cir | III | Whalen & Scheiter Llc |
| 26-002809 | Derelict Motor Vehicle | Derelict vehicle | active | Ally Greene | 06/10/2026 at 10:24 AM | 1 | 241 Americana Cir | III | Maurice V. & Lois J. Brown |
| 26-002810 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:26 AM | 1 | 509 Anita Dr | III | L Lee & Mary J Leige |
| 26-002811 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:27 AM | 1 | 424 Anita Dr | III | Colin Hirsch |
| 26-002812 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:29 AM | 2 | 9 Kadlec Dr | III | Jayalakshmi Anne |
| 26-002872 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:51 AM | 0 | 14 Roselawn Ave | III | Richard W & Anna C Shepard |
| 26-002768 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/09/2026 at 7:01 AM | 0 | 10 Kassing Ave | III | Ag 159 Llc |
| 26-002875 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:53 AM | 0 | 72 Pasadena Dr | III | Jim S & Lorrai Freeman & Schild |
| 26-002643 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:56 AM | 0 | 62 Pine Trl | III | Michael Santanello |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002613 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 10:03 AM | 0 | 26 Fairway Dr | III | Donald Asset Management Llc |
| 26-002615 | 40-8-24 All Conservation and Residential Districts | Dumpster | active | Ally Greene | 06/01/2026 at 10:34 AM | 0 | 217 Kadlec Dr | III | Lawrence F & Mary C Schaaf |
| 26-002882 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:00 AM | 0 | 39 Fairway Dr | III | Larissa Tozzi |
| 26-002646 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 9:00 AM | 0 | 65 Pine Trl | III | Alvinitia Bownes |
| 26-002645 | Exterior Sanitation | Algae on the rear of the home | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:58 AM | 1 | 63 Pine Trl | III | Richard & Marcie Lapolice |
| 26-002616 | Exterior Sanitation | Algae | active | Ally Greene | 06/01/2026 at 10:35 AM | 1 | 224 Elvira Dr | III | David & Patricia Freuler |
| 26-002619 | Diseased or Dead Trees | Dead tree | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 11:01 AM | 0 | 65 Pine Trl | III | Alvinitia Bownes |
| 26-002620 | Derelict Motor Vehicle | Derelict vehicle | Closing Status | Ally Greene | 06/01/2026 at 1:30 PM | 1 | 405 Joseph Dr | III | Derrick Luster |
| 26-002913 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/12/2026 at 1:54 PM | 0 | 15/16 Ram Ct | III | David C & Ruth A Chady |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002644 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:56 AM | 0 | 62 Pine Trl | III | Michael Santanello |
| 26-002642 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:55 AM | 0 | 62 Pine Trl | III | Michael Santanello |
| 26-002605 | 14-1-6 Complaint | Loose dog in the area | complete | Jerry Schwartz | 06/01/2026 at 6:24 AM | 0 | 113 Hollandia Dr | III | Pfeffer Property Management Ll |
| 26-002641 | Diseased or Dead Trees | Dead tree at this property. | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:52 AM | 1 | 40 Pine Trl | III | Shelly L Barker |
| 26-002640 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:50 AM | 0 | 20 Pine Trl | III | Ryan Proctor |
| 26-002639 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:49 AM | 0 | 19 Pine Trl | III | Skylar Gaglio |
| 26-002638 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:41 AM | 0 | 27 Judith Ln | III | James & Freely Ang Langenstein |
| 26-002637 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:41 AM | 0 | 41 Irma Ln | III | Deon Carpenter |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002622 | Exterior Sanitation | Algae on fence | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:07 AM | 0 | 400 S Ruby Ln | III | Robert J & Bonetta L Moore |
| 26-002636 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:39 AM | 0 | 113 N Ruby Ln | III | Robert C & Jordyn D Bushway |
| 26-002623 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:13 AM | 0 | 15/16 Ram Ct | III | David C & Ruth A Chady |
| 26-002627 | Exterior Sanitation | Algae on the fence | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 7:38 AM | 0 | 207 Brittany Dr | III | David R & Dorothy J Schlau |
| 26-002631 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:06 AM | 0 | 10800 Lincoln Trl | III | Pebble Beach Investments Llc |
| 26-002919 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/15/2026 at 9:48 AM | 1 | 208 Elvira Dr | III | Christopher S & Butler An King |
| 26-002915 | 14-1-6 Complaint | Animal complaint | complete | Jeff Burrow, Jerry Schwartz | 06/15/2026 at 7:26 AM | 0 | 525 S Ruby Ln | III | City Of Fairview Hgts |
| 26-002880 | Weeds | Tall grass/weeds at this property | active | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:58 AM | 0 | 30 Judith Ln | III | Bashar Murad |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002876 | Weeds | Tall grass/weeds at this property | active | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:54 AM | 0 | 40 Irma Ln | III | Nicholas Haida |
| 26-002610 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 9:52 AM | 0 | 72 Pasadena Dr | III | Jim S & Lorrai Freeman & Schild |
| 26-002938 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:13 AM | 0 | 106 St Clair Dr | III | James Hobbs |
| 26-002669 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:14 AM | 0 | 5409 Bonita Blvd | III | Brian J & Daniel Pingsterhaus |
| 26-002879 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:58 AM | 0 | 3 Sunset Dr | III | Riley E Bown |
| 26-002666 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:12 AM | 0 | 227 Lola Ln | III | Cheryl D Turner |
| 26-002881 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:59 AM | 0 | 31 Judith Ln | III | Candress Moody |
| 26-002878 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:57 AM | 0 | 2 Sunset Dr | III | Steven Ranks |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002877 | Accumulation of Junk and Trash | Accumulation of trash and junk at this property. | active | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:55 AM | 0 | 40 Irma Ln | III | Nicholas Haida |
| 26-002928 | Exterior Sanitation | Algae (Fence) | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:41 AM | 0 | 222 Brittany Dr | III | Cynthia White |
| 26-002608 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 9:18 AM | 0 | 112 Newcastle Dr | III | Michael L & Susan M Heidemann |
| 26-002927 | Exterior Sanitation | Algae | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:40 AM | 0 | 222 Brittany Dr | III | Cynthia White |
| 26-002926 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/dumpster enclosure | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 8:15 AM | 0 | 10840 Lincoln Trl | III | Je Palisade Tic Llc Lincoln Tr |
| 26-002925 | 4-1-7 CITATIONS AND WARNING TICKETS | AAL | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/16/2026 at 8:10 AM | 0 | 7 Sunset Dr | III | Barbara Lee Feist |
| 26-002668 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:14 AM | 0 | 200 Lola Ln | III | Rebecca Bennett |
| 26-002609 | Exterior Sanitation | Algae | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 9:19 AM | 0 | 207 Brittany Dr | III | David R & Dorothy J Schlau |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002632 | Weeds | Overgrown vegetation | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:12 AM | 0 | 522 Lincoln Hwy | IV | McKim Limited Partnership |
| 26-003208 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:29 AM | 0 | 212 Debra Dr | IV | Sharis R Walker |
| 26-002626 | 14-1-6 Complaint | Animla complaint | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 7:15 AM | 0 | 6505 N Illinois St | IV | Pace St Clair Associates Walgr |
| 26-003119 | 40-8-24 All Conservation and Residential Districts | Pod Container in the driveway | complete | Jerry Schwartz | 06/26/2026 at 12:53 PM | 0 | 6900 Arbor Cove Dr | IV | Kristina White |
| 26-002753 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/05/2026 at 11:08 AM | 2 | 108 Frey Ln | IV | Laura Obal |
| 26-003121 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/29/2026 at 6:25 AM | 1 | 220 Crystal Ln | IV | Andrew S & Sheridan Dippolito |
| 26-002761 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/09/2026 at 6:45 AM | 0 | 18 Monticello Pl | IV | Meagan Meyer |
| 26-003101 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/25/2026 at 10:17 AM | 1 | 100 Orlando Ct | IV | Tiffany Wilke |
| 26-003117 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/26/2026 at 9:47 AM | 0 | 205 Edding Ln | IV | Kathy & Jason Humphreys |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003116 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/26/2026 at 9:43 AM | 0 | Ludwig Dr | IV | Faith Church |
| 26-003105 | Weeds | Tall grass / weeds | active | Ally Greene | 06/25/2026 at 10:29 AM | 1 | 6124 Old Collinsville Rd | IV | Martese Temple |
| 26-002621 | Weeds | TALL GRASS/WEEDS | complete | Jeff Burrow, Jerry Schwartz | 06/01/2026 at 10:19 AM | 0 | 300 N Ruby Ln | IV | Yesenia Snead |
| 26-003106 | Weeds | Tall grass / weeds | active | Ally Greene | 06/25/2026 at 10:33 AM | 1 | 123 Richmond Dr | IV | Michael C Buford |
| 26-003107 | Weeds | Tall grass / weeds | active | Ally Greene | 06/25/2026 at 10:34 AM | 1 | 112 Richmond Dr | IV | Diane & Higgins Clara M Suszko |
| 26-003108 | Exterior Sanitation | Algae | active | Ally Greene | 06/25/2026 at 10:37 AM | 1 | 77 Bayberry Dr | IV | James & Nakia Daniels Jr |
| 26-003207 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:26 AM | 0 | 45 Countryside Ln | IV | Ilene Wordlaw- & Mark Martin |
| 26-002762 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/09/2026 at 6:48 AM | 1 | 18 Monticello Pl | IV | Meagan Meyer |
| 26-003124 | Nuisances Detrimental to Health | Removed 4 shopping carts | complete | Jerry Schwartz | 06/26/2026 at 9:28 AM | 0 | 10899 Lincoln Trail | IV | Commercial Net Lease Realty Lp |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002717 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/03/2026 at 1:54 PM | 1 | N Ruby Ln | IV | Helena C Dennert |
| 26-003206 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:25 AM | 0 | 53 Judy Ln | IV | Thomas Miroslaw |
| 26-003171 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:39 AM | 0 | 327 Frey Ln | IV | Nicholas D Ahrens |
| 26-003161 | Parking of Motor Vehicles | PMV | active | Ally Greene | 06/29/2026 at 10:26 AM | 0 | 28 Marilyn Cir | IV | Johnny & Martha Addison |
| 26-003162 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:27 AM | 0 | 18 Marilyn Cir | IV | Tina L Baedke |
| 26-003163 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:28 AM | 0 | 114 Bayberry Dr | IV | Martell S & Aleshia D Mccoy |
| 26-003167 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:31 AM | 1 | 6120 Old Collinsville Rd | IV | Kenneth D & Geraldine Arbour |
| 26-003168 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:33 AM | 1 | 108 Frey Ln | IV | Laura Obal |
| 26-003169 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:35 AM | 0 | 119 Frey Ln | IV | Timothy Prott |
| 26-003170 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:36 AM | 0 | 156 Frey Ln | IV | Matthew Heinrich |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003172 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:40 AM | 1 | 917 Lincoln Hwy | IV | Acp Realty Llc |
| 26-003159 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:23 AM | 0 | 108 Palm Dr | IV | Terasia Kerney |
| 26-002694 | 14-7-7 PROHIBITED SIGNS | Yard Sign removal | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 6:40 AM | 0 | 10899 Lincoln Trail | IV | Commercial Net Lease Realty Lp |
| 26-002693 | Motor Vehicles | There has been a vehicle parked in front of the house for several months that has not moved. | Closing Status | Ally Greene | 06/03/2026 at 6:27 AM | 2 | 714 Applewood Creek Dr | IV | Thomas Pointe Llc |
| 26-002684 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:31 AM | 1 | 204 Pamona Dr | IV | Ahmad Deriyah |
| 26-002678 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:25 AM | 2 | 25 Ivan Ct | IV | Clifford F Mathis |
| 26-002677 | Weeds | Tall grass / weeds | complete | Ally Greene | 06/02/2026 at 10:23 AM | 1 | 917 Lincoln Hwy | IV | Acp Realty Llc |
| 26-002676 | Derelict Motor Vehicle | Derelict vehicle | Closing Status | Ally Greene | 06/02/2026 at 10:22 AM | 2 | 6 S Embassy Dr | IV | Ronald & Karen Bickel |
| 26-002674 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:21 AM | 1 | 736 Saybrook Falls Dr | IV | Stevie J Wright |
| 26-002671 | Weeds | Tall grass / weeds | active | Ally Greene | 06/02/2026 at 10:18 AM | 1 | 1250 Stonewolf Trl | IV | Matthew & Erika Langenhorst |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003160 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:25 AM | 0 | 49 Judy Ln | IV | Shalonda M Moore |
| 26-003158 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:22 AM | 0 | 105 Orlando Ct | IV | Bashar Murad |
| 26-002633 | Surfacing | Surfacing | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:14 AM | 0 | 522 Lincoln Hwy | IV | McKim Limited Partnership |
| 26-002720 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/04/2026 at 6:26 AM | 1 | 200 Debra Dr | IV | Meagan Wingate |
| 26-003129 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 7:53 AM | 0 | 6910 N Illinois St | IV | Fvh Aquisition Llc |
| 26-003130 | Weeds | Tall grass/weeds (Backlot) | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:03 AM | 0 | 700 Lincoln Hwy | IV | Babu Keshavbhai & Bh Satasiya |
| 26-002745 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/05/2026 at 6:11 AM | 0 | 6601 N Illinois St | IV | Pace-64 Associates Llc |
| 26-002743 | Weeds | Tall grass / weeds | complete | Ally Greene | 06/04/2026 at 11:46 AM | 1 | 119 Monticello Dr | IV | Robert W Collins |
| 26-002730 | 14-1-6 Complaint | bARKING COMPLAINT | complete | Jerry Schwartz, Ally Greene | 06/04/2026 at 7:13 AM | 0 | 200 Debra Dr | IV | Meagan Wingate |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003135 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 8:22 AM | 0 | 6212 N Illinois St | IV | Latham Properties % Dc Financi |
| 26-002634 | Pavement Markings | Pavement markings | active | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:16 AM | 0 | 522 Lincoln Hwy | IV | McKim Limited Partnership |
| 26-002635 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 8:32 AM | 0 | 120 Edding Ln | IV | Joann Gompers |
| 26-002702 | Nuisances Detrimental to Health | Shopping carts | complete | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 7:57 AM | 0 | 6505 N Illinois St | IV | Pace St Clair Associates Walgr |
| 26-002672 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:19 AM | 2 | 1255 Stonewolf Trl | IV | John W Wolfner |
| 26-002713 | Leaving an Unregistered vehicle on the street | Unregistered vehicle | Closing Status | Ally Greene | 06/03/2026 at 1:20 PM | 2 | 714 Applewood Creek Dr | IV | Thomas Pointe Llc |
| 26-002707 | Weeds | Tall grass / weeds | active | Ally Greene | 06/03/2026 at 10:36 AM | 1 | 923 Caledonia Ct | IV | Cecil Rockett |
| 26-003148 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:01 AM | 0 | 266 Edding Ln | IV | Tracy Aranico |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003149 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:05 AM | 0 | 228 Edding Ln | IV | Amber E Winters |
| 26-003150 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:06 AM | 0 | 120 Edding Ln | IV | Joann Gompers |
| 26-003151 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:07 AM | 0 | 21 Edding Ln | IV | David E & Shirley A Mc Caw |
| 26-003152 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:09 AM | 0 | 20 Edding Ln | IV | Anthony R & Kat Cardenas & Hall |
| 26-003165 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:30 AM | 0 | 6009 Old Collinsville Rd | IV | Sunshine Investing Llc |
| 26-002940 | Parking Rules | Trailer parked on unapproved surface | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:53 AM | 0 | 217 N Ruby Ln | IV | Michael Mason |
| 26-002772 | Weeds | Tall grass / weeds | complete | Ally Greene | 06/09/2026 at 9:43 AM | 1 | 306 E Lexington Dr | IV | John & Pettigrew Emily Cushman |
| 26-003015 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/22/2026 at 6:54 AM | 0 | 6118 N Illinois St | IV | Spirit Master Funding Vii Llc |
| 26-003002 | Accumulation of Rubbish or Garbage | R/G | active | Ally Greene | 06/18/2026 at 11:04 AM | 1 | 6813 Wellington Valley Ct | IV | Joshua Doberstein |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003003 | Accumulation of Junk and Trash | J/T | active | Ally Greene | 06/18/2026 at 11:05 AM | 1 | 6813 Wellington Valley Ct | IV | Joshua Doberstein |
| 26-003004 | Nuisances Detrimental to Health | I Jerry Schwartz and Jeff Burrow removed TWO shopping carts around various parts of the city and placed them back in the correct locations. | complete | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 12:18 PM | 0 | 10899 Lincoln Trail | IV | Commercial Net Lease Realty Lp |
| 26-002853 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:56 AM | 0 | 6821 Old Collinsville Rd | IV | Roth Family Partnership |
| 26-002852 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:55 AM | 0 | 816 Fountains Pkwy | IV | Roth Family Partnership |
| 26-002851 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:54 AM | 0 | 361 Fountains Pkwy | IV | Roth Family Ltd Partnership Da |
| 26-002850 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:53 AM | 0 | 335 Fountains Pkwy | IV | Roth Family Ltd Partnership Da |
| 26-002849 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:52 AM | 0 | 370 Office Ct | IV | Roth Family Ltd Partnership Da |
| 26-002848 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:52 AM | 0 | 360 Office Ct | IV | Roth Family Ltd Partnership Da |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002847 | Weeds | Tall grass/weeds at this property. | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:51 AM | 0 | 350 Office Ct | IV | Roth Family Ltd Partnership Da |
| 26-002845 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:48 AM | 0 | 311 Fountains Pkwy | IV | Roth Family Ltd Partnership |
| 26-002874 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:52 AM | 0 | 100 Edding Ln | IV | Scott & Kim Wood & Friederich |
| 26-003017 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/22/2026 at 7:58 AM | 1 | 808 Staffordshire Ln | IV | John Thomas & Laura Underwood |
| 26-003018 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/22/2026 at 8:03 AM | 1 | 6118 N Illinois St | IV | Spirit Master Funding Vii Llc |
| 26-003019 | Weeds | Tall grass/weeds at this property | Closing Status | Jeff Burrow, Jerry Schwartz | 06/22/2026 at 8:27 AM | 2 | 317 Lincoln Hwy | IV | Sears Roebuck & Co |
| 26-003020 | Accumulation of Junk and Trash | Trash is being stored in the back yard. | active | Ally Greene | 06/22/2026 at 10:21 AM | 1 | 718 Conner Cir | IV | Ofallon Dev Group Llc |
| 26-003021 | Weeds | Tall grass / weeds | active | Ally Greene | 06/22/2026 at 10:26 AM | 1 | 728 Northshore Dr | IV | Erwin Rush |
| 26-003022 | Weeds | Tall grass / weeds | active | Ally Greene | 06/22/2026 at 10:27 AM | 1 | 736 Saybrook Falls Dr | IV | Stevie J Wright |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003023 | Derelict Motor Vehicle | Derelict vehicle | active | Ally Greene | 06/22/2026 at 10:39 AM | 0 | 28 Marilyn Cir | IV | Johnny & Martha Addison |
| 26-002844 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:47 AM | 0 | 7105 S Lakes Dr | IV | Roth Family Ltd Partnership Da |
| 26-003027 | Diseased or Dead Trees | Tree limbs | active | Ally Greene | 06/22/2026 at 10:57 AM | 0 | 17 Judy Ln | IV | Cnadace Cameron |
| 26-003028 | Parking of Motor Vehicles | PMV | Closing Status | Ally Greene | 06/22/2026 at 10:58 AM | 1 | Country Side Ln | IV | Audrey & Mick Norman Ra Kimbro |
| 26-003001 | Accessory Structures | Fence | active | Ally Greene | 06/18/2026 at 11:03 AM | 1 | 6813 Wellington Valley Ct | IV | Joshua Doberstein |
| 26-002989 | Nuisances Detrimental to Health | Removed 2 shopping carts | complete | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 10:16 AM | 0 | 58 Peachtree Ln | IV | |
| 26-003030 | Accumulation of Rubbish or Garbage | R/G | active | Ally Greene | 06/22/2026 at 11:33 AM | 1 | 718 Conner Cir | IV | Ofallon Dev Group Llc |
| 26-002969 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:55 AM | 1 | 31 Aubuchon Dr | IV | Michael W Wilson |
| 26-002943 | Parking Rules | Vehicle on unapproved surface | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:05 AM | 0 | 217 N Ruby Ln | IV | Michael Mason |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002944 | Parking Rules | Parking unapproved surface | complete | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 10:12 AM | 0 | 217 N Ruby Ln | IV | Michael Mason |
| 26-002918 | Weeds - City/County Owned Properties | | Closing Status | Bryson Short | 06/15/2026 at 9:13 AM | 1 | N Ruby Ln | IV | Helena C Dennert |
| 26-002916 | 14-1-6 Complaint | Aniaml complaint | complete | Jeff Burrow, Jerry Schwartz | 06/15/2026 at 7:28 AM | 0 | 320 N Ruby Ln | IV | Wes & Kathy Johnson |
| 26-002904 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/12/2026 at 10:26 AM | 0 | 144 Edding Ln | IV | Coy L & Brittany R Ivy Sr |
| 26-002964 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:49 AM | 1 | 105 Orlando Ct | IV | Bashar Murad |
| 26-002965 | Accumulation of Junk and Trash | J/T | active | Ally Greene | 06/17/2026 at 10:50 AM | 0 | 101 Palm Dr | IV | Eli & Rivas Nathaly Zavala |
| 26-002966 | Accumulation of Rubbish or Garbage | R/G | active | Ally Greene | 06/17/2026 at 10:51 AM | 0 | 101 Palm Dr | IV | Eli & Rivas Nathaly Zavala |
| 26-002967 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:52 AM | 1 | 204 Palmetti Dr | IV | M J Caughlin Land Trust #100 |
| 26-002968 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:54 AM | 1 | 49 Judy Ln | IV | Shalonda M Moore |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002970 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:56 AM | 1 | 108 Frey Ln | IV | Laura Obal |
| 26-002985 | Accessory Structures | Shed in a state of disrepair | active | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 9:53 AM | 0 | 140 Edding Ln | IV | Sharon L Zajac |
| 26-002971 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:57 AM | 1 | 19 Mt Vernon Dr | IV | Jason T & Jana Rapp |
| 26-002972 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 11:01 AM | 2 | 6 Richmond Ave | IV | Shirley Hurt |
| 26-002889 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:15 AM | 0 | 700 Lincoln Hwy | IV | Babu Keshavbhai & Bh Satasiya |
| 26-002888 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:05 AM | 0 | 251A Edding Ln | IV | Cory B Kurkey |
| 26-002887 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:04 AM | 0 | 228 Edding Ln | IV | Amber E Winters |
| 26-002886 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:03 AM | 0 | 205 Edding Ln | IV | Kathy & Jason Humphreys |
| 26-002885 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:02 AM | 0 | 21 Edding Ln | IV | David E & Shirley A Mc Caw |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002884 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:01 AM | 0 | 19 Edding Ln | IV | Richard & Debra Swartz |
| 26-002883 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 10:01 AM | 0 | 120 Edding Ln | IV | Joann Gompers |
| 26-002984 | Accumulation of Junk and Trash | Trash and junk | complete | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 9:49 AM | 0 | 144 Edding Ln | IV | Coy L & Brittany R Ivy Sr |
| 26-003029 | Parking of Motor Vehicles | Trailer | Closing Status | Ally Greene | 06/22/2026 at 10:59 AM | 1 | Country Side Ln | IV | Audrey & Mick Norman Ra Kimbro |
| 26-002846 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 6:49 AM | 0 | 330 Office Ct | IV | Roth Family Ltd Partnership Da |
| 26-003031 | Accessory Structures | Fence | active | Ally Greene | 06/22/2026 at 11:34 AM | 1 | 718 Conner Cir | IV | Ofallon Dev Group Llc |
| 26-003032 | 14-1-6 Complaint | House 3 dogs | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/20/2026 at 10:50 AM | 0 | 6599 N Illinois St | IV | Sauerbier Ranches Inc |
| 26-003054 | 40-8-24 All Conservation and Residential Districts | Dumpster | active | Ally Greene | 06/23/2026 at 10:32 AM | 0 | 14 Lexington Dr | IV | Sbkp Properties Llc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003055 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/23/2026 at 10:35 AM | 2 | 109 Richmond Dr | IV | Philip H Kammann |
| 26-003056 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/23/2026 at 10:38 AM | 2 | 121 Richmond Dr | IV | Larry Wayne & Dianna Jameson |
| 26-002817 | Weeds | Tall grass / weeds | complete | Ally Greene | 06/10/2026 at 10:37 AM | 1 | 12 Hermitage Dr | IV | Cheryl Ann Johnson |
| 26-002816 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:35 AM | 2 | 20 Richmond Dr | IV | Joanne P Rapp |
| 26-002815 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:34 AM | 1 | 8 Ivan Ct | IV | Christa Dyson-Spiller |
| 26-002814 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:31 AM | 1 | 108 Palm Dr | IV | Terasia Kerney |
| 26-002820 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 11:34 AM | 0 | 10785 Lincoln Trl | IV | Cole Ol Fairview Heights Spiri |
| 26-002802 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:18 AM | 1 | 28 Faith Dr | IV | Retail Place Llc |
| 26-002801 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/10/2026 at 10:16 AM | 2 | 803 Coral Dr | IV | Barbara Fuessel |
| 26-002783 | 14-1-6 Complaint | Animal complaint | complete | Jerry Schwartz | 06/10/2026 at 6:28 AM | 0 | 6621 Old Collinsville Rd | IV | Rick & Teresa Baccus |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002778 | Parking of Motor Vehicles | PMV | Closing Status | Ally Greene | 06/09/2026 at 9:53 AM | 2 | 32 Ivan Ct | IV | Lovell & Mary Fisher |
| 26-002774 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/09/2026 at 9:45 AM | 1 | 6425 Old Collinsville Rd | IV | David A Lewis |
| 26-002773 | Weeds | Tall grass / weeds | complete | Ally Greene | 06/09/2026 at 9:44 AM | 1 | 22 Schaperkoetter Dr | IV | Paton Enterprises Llc |
| 26-003053 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/23/2026 at 10:31 AM | 1 | 37 Aubuchon Dr | IV | Quy & My & Nh Tran & Pham & Phung |
| 26-003062 | Pavement Markings | Pavement markings | active | Jeff Burrow, Jerry Schwartz, Chase Green | 06/24/2026 at 9:16 AM | 0 | 6204 N Illinois St | IV | David L Treece |
| 26-003036 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/22/2026 at 2:11 PM | 1 | 14 Hyde Park Rd | IV | Ann M Barnum |
| 26-002833 | 14-1-6 Complaint | Animal complaint | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:25 PM | 0 | 120 Commerce Ln | IV | 120 Commerce Group Llc % Lease |
| 26-002838 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/10/2026 at 2:31 PM | 0 | 132 N Ruby Ln | IV | Michael Hooper |
| 26-003100 | 14-1-6 Complaint | Animal running at large | complete | Jerry Schwartz | 06/25/2026 at 6:36 AM | 0 | 220 Oak Ridge Ct | V | Samuel & Jayne E Vartanian |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002962 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/17/2026 at 10:46 AM | 1 | 420 Joseph Dr | V | Bmr Joseph Drive Townhomes Llc |
| 26-003218 | Weeds | Overgrown vegetation | active | Ally Greene | 06/30/2026 at 10:57 AM | 1 | 105 Toulon Ct | V | Right Choice Property Manageme |
| 26-003217 | Weeds | Overgrown vegetation | active | Ally Greene | 06/30/2026 at 10:56 AM | 1 | 101 Toulon Ct | V | Ronshay T Mcbridge |
| 26-003216 | Weeds | Overgrown vegetation | active | Ally Greene | 06/30/2026 at 10:54 AM | 0 | 129 Toulon Ct | V | Dr Malcolm Hill |
| 26-003215 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:46 AM | 0 | 987 Northwestern Ave | V | Josuha Hise |
| 26-003214 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:44 AM | 0 | 935 Clemson Ave | V | Jersain E Cruz |
| 26-002892 | Parking of Motor Vehicles | Boat parked on unapproved surface | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 2:01 PM | 0 | 249 Oak Ridge Ct | V | Thomas & Danielle Hunter |
| 26-002776 | Leaving an Unregistered vehicle on the street | Unregistered vehicle | Closing Status | Ally Greene | 06/09/2026 at 9:50 AM | 2 | 918 Columbia Ave | V | Phyllis T Goss |
| 26-002777 | Parking of Motor Vehicles | PMV | Closing Status | Ally Greene | 06/09/2026 at 9:51 AM | 2 | 104 Toulon Ct | V | Stephen G Guithues |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003210 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:34 AM | 0 | 319 Ryan Dr | V | Erick & Paredes Mar Tejkowski |
| 26-003209 | Weeds | Tall grass / weeds | active | Ally Greene | 06/30/2026 at 10:33 AM | 0 | 420 Joseph Dr | V | Bmr Joseph Drive Townhomes Llc |
| 26-003155 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:19 AM | 1 | 616 Lenora Dr | V | James E Turns III |
| 26-002961 | Weeds | Tall grass / weeds | active | Ally Greene | 06/17/2026 at 10:44 AM | 1 | 408 David Dr | V | James E Turns III |
| 26-002906 | 14-1-6 Complaint (Dogs Barking) | Dogs Barking | complete | Jerry Schwartz, Chase Green | 06/12/2026 at 12:26 PM | 0 | 889 Clemson Ave | V | Mary L Redshaw |
| 26-002780 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/09/2026 at 9:56 AM | 1 | 15 Chalet Ct | V | John W & Lulla P Jackson Jr |
| 26-002955 | Unsafe Conditions | The residence has had 2 fires as of 06/16/26. The structure has been compromised and is in need of immediate demolition. The residence was secured by boarding up all possible points of entry damaged by fire. A 15-foot perimeter was put in place, using barricade saw horses, along with caution tape. | active | Jeff Blair | 06/16/2026 at 1:10 PM | 0 | 30 Chateau Dr | V | Ciera R Griggs |
| 26-002704 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/03/2026 at 10:24 AM | 1 | 173 Jubaka Dr | V | James C Singer |
| 26-003102 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/25/2026 at 10:19 AM | 1 | 609 Lenora Dr | V | Carrie A & Kaden L Zink & Ready |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002935 | Diseased or Dead Trees | large dead tree branch | active | Jeff Burrow, Jerry Schwartz | 06/16/2026 at 9:04 AM | 0 | 100 Lakeland Hills Dr | V | M Gordon & Kathy N Anson |
| 26-003103 | Weeds | Tall grass / weeds | active | Ally Greene | 06/25/2026 at 10:26 AM | 0 | 821 Columbia Ave | V | Richard J & Kathryn A Hettwer |
| 26-002614 | Exterior Sanitation | Algae | Closing Status | Ally Greene | 06/01/2026 at 10:33 AM | 2 | 600 Joseph Dr | V | Shaunique S Martin |
| 26-003104 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/25/2026 at 10:27 AM | 1 | 221 Blanc Lee Ave | V | Andrew M & Sims Cohren Hawley |
| 26-002617 | Parking of Motor Vehicles | Truck | Closing Status | Ally Greene | 06/01/2026 at 10:38 AM | 1 | 5335 Duke Dr | V | Eric & Samantha K Petersen |
| 26-002957 | 15-3-7 Overgrown Vegetation | Overgrown vegetation/weeds | active | Jeff Burrow, Jerry Schwartz | 06/17/2026 at 7:20 AM | 0 | 5515 Old Collinsville Rd | V | Scotts G & L Llc |
| 26-003230 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:14 PM | 0 | 5024 N Illinois St | V | Hbs Properties Llc |
| 26-003229 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:14 PM | 0 | 5020 N Illinois St | V | Med Plaza Llc |
| 26-003228 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:13 PM | 0 | 5016 N Illinois St | V | Pregnancy & Health Cent Mosaic |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-003227 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:13 PM | 0 | 5028 N Illinois St | V | Hbs Properties Llc |
| 26-003226 | Weeds | Tall grass/weeds | complete | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:12 PM | 0 | 5032 N Illinois St | V | Bcmu Holdings Llc |
| 26-003225 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/30/2026 at 1:12 PM | 0 | 5036 N Illinois St | V | 5036 North Illinois St Llc |
| 26-002914 | 14-1-6 Complaint | BARKING DOG | complete | Jerry Schwartz, Chase Green | 06/12/2026 at 2:00 PM | 0 | 889 Clemson Ave | V | Mary L Redshaw |
| 26-002779 | Parking of Motor Vehicles | Trailer | active | Ally Greene | 06/09/2026 at 9:54 AM | 1 | 512 Lemans Way | V | Jania Getty |
| 26-003112 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/26/2026 at 6:27 AM | 1 | 864 Clemson Ave | V | Richard E & Barbara E Soden |
| 26-002781 | Diseased or Dead Trees | Tree limbs | active | Ally Greene | 06/09/2026 at 9:57 AM | 0 | 2 Chalet Ct | V | Javier Pichal |
| 26-002750 | 40-8-24 All Conservation and Residential Districts | Dumpster | active | Ally Greene | 06/05/2026 at 11:02 AM | 0 | 105 Chateau Dr | V | Barbara A Thomas |
| 26-003050 | Weeds | Tall grass / weeds | active | Ally Greene | 06/23/2026 at 10:14 AM | 1 | 225 Frank Scott Pkwy | V | Lakeview Memorial Gardens Inc |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002721 | 14-1-6 Complaint | Loose dog in the area | complete | Jeff Burrow, Jerry Schwartz | 06/03/2026 at 9:52 AM | 0 | Jubaka Dr | V | St Clair Co Trustee |
| 26-003173 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 10:48 AM | 0 | 104 Lakeland Hills Dr | V | Robert & Smith Gloria Johnson |
| 26-002731 | Weeds | Weeds | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/04/2026 at 9:26 AM | 0 | 181 Jubaka Dr | V | Alexandria Ryan |
| 26-003052 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/23/2026 at 10:29 AM | 2 | 5603 Perrin Rd | V | Stanislaw Bialas |
| 26-003048 | Parking of Motor Vehicles | Trailer | Closing Status | Ally Greene | 06/23/2026 at 10:10 AM | 1 | 824 Augustana Way | V | Lelon R & Erica Seaberry Jr |
| 26-003047 | Leaving an Unregistered vehicle on the street | Unregistered vehicle | Closing Status | Ally Greene | 06/23/2026 at 10:09 AM | 2 | 714 Villanova Ct | V | Shabbir & Shayan A Shaikh |
| 26-003046 | Derelict Motor Vehicle | Derelict vehicle | Closing Status | Ally Greene | 06/23/2026 at 10:08 AM | 2 | 714 Villanova Ct | V | Shabbir & Shayan A Shaikh |
| 26-002681 | Leaving an Unregistered vehicle on the street | Boat in the driveway | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:28 AM | 0 | 214 Arbor Meadows Ct | V | Chelsea M Coughlin |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002680 | Leaving an Unregistered vehicle on the street | Boat on the street | complete | Jeff Burrow, Jerry Schwartz | 06/02/2026 at 10:27 AM | 0 | 204 Wynbrook Dr | V | Rebecca Cox |
| 26-003128 | Refuse / Recycling Containers | Parcel# 03340111001 Dumpster enclosure | active | Jeff Burrow, Jerry Schwartz | 06/29/2026 at 7:41 AM | 0 | Chateau Dr | V | The Chateaus Of Fairview Hgts |
| 26-003164 | Weeds | Tall grass / weeds | active | Ally Greene | 06/29/2026 at 10:29 AM | 1 | 5709 Perrin Rd | V | Sharon K Hooker |
| 26-003045 | Leaving an Unregistered vehicle on the street | Unregistered vehicle | active | Ally Greene | 06/23/2026 at 10:06 AM | 1 | 714 Villanova Ct | V | Shabbir & Shayan A Shaikh |
| 26-002868 | Weeds | Tall grass/weeds at this property | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 9:48 AM | 0 | 5105 N Illinois St | V | Apex Clinical Diagnostic Servi |
| 26-002990 | 14-1-6 Complaint | Animal Complaint | complete | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 10:20 AM | 0 | Sullivan Dr | V | Terry G & M Lynn Thies |
| 26-003049 | Weeds | Tall grass / weeds | active | Ally Greene | 06/23/2026 at 10:13 AM | 1 | 229 Frank Scott Pkwy | V | Lakeview Memorial Gardens Inc |
| 26-002803 | Weeds | Overgrown vegetation | Closing Status | Ally Greene | 06/10/2026 at 10:20 AM | 2 | 62 Chateau Dr | V | Melvin E & Joyce Hampton |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002782 | Diseased or Dead Trees | Dead trees on the ground in the backyard since 2021, it is now growing tall weeds around it. The fence line in the backyard tall weeds. Since 2025 weeds growing next to the house that is about touch my property line. I am tired of cutting back their side of yard from coming over my side of the fence. | active | Ally Greene | 06/10/2026 at 6:16 AM | 1 | 62 Chateau Dr | V | Melvin E & Joyce Hampton |
| 26-003035 | 14-1-11 Kennel | Kennel | active | Jerry Schwartz, Chase Green | 06/22/2026 at 1:28 PM | 0 | 249 Oak Ridge Ct | V | Thomas & Danielle Hunter |
| 26-002891 | Parking Rules | Boat parked on unapproved surface | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 1:59 PM | 0 | 245 Oak Ridge Ct | V | Dale R & Susan L Dapson |
| 26-002890 | Derelict Motor Vehicle | Derelict motor vehicle | complete | Jeff Burrow, Jerry Schwartz | 06/11/2026 at 1:37 PM | 0 | 228 Oak Ridge Ct | V | Tojunda Mclain |
| 26-002705 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/03/2026 at 10:27 AM | 1 | 835 Clemson Ave | V | Leslie A Roberson |
| 26-002706 | Weeds | Tall grass / weeds | complete | Ally Greene | 06/03/2026 at 10:31 AM | 1 | 5514 Perrin Rd | V | Scotts G & L Llc |
| 26-002980 | Weeds | Tall grass/weeds | active | Jeff Burrow, Jerry Schwartz | 06/18/2026 at 7:30 AM | 0 | Frank Scott Pkwy | V | Monica M Threlkeld |
| 26-002670 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:15 AM | 1 | 18 Chateau Dr | V | Ana L Osgood |

| CASE NUMBER | CASE TITLE | CASE DESCRIPTION | STATUS | CASE OFFICER | DATE STARTED | TOTAL INSPECTIONS | ADDRESS | COUNCIL WARD | OWNERS |
|---|---|---|---|---|---|---|---|---|---|
| 26-002712 | 14-9-14 Parking And Accessory Use Restrictions | Dumpster. | complete | Jeff Burrow, Jerry Schwartz, Chase Green | 06/03/2026 at 12:51 PM | 0 | 112 Lakeland Hills Dr | V | Robert G Savage |
| 26-003044 | Derelict Motor Vehicle | Derelict vehicle | active | Ally Greene | 06/23/2026 at 10:04 AM | 1 | 714 Villanova Ct | V | Shabbir & Shayan A Shaikh |
| 26-002752 | Leaving an Unregistered vehicle on the street | Unregistered vehicle | Closing Status | Ally Greene | 06/05/2026 at 11:07 AM | 2 | 5443 Duke Dr | V | Dale Zeisset |
| 26-002667 | Weeds | Tall grass / weeds | Closing Status | Ally Greene | 06/02/2026 at 10:07 AM | 2 | 935 Clemson Ave | V | Jersain E Cruz |
| 26-002751 | Derelict Motor Vehicle | Derelict vehicle | Closing Status | Ally Greene | 06/05/2026 at 11:05 AM | 2 | 5443 Duke Dr | V | Dale Zeisset |
| 26-003059 | 14-1-6 Complaint | Animal complaint | Closing Status | Ally Greene | 06/24/2026 at 6:36 AM | 1 | Frank Scott Pkwy | V | Monica M Threlkeld |
| 26-002775 | Derelict Motor Vehicle | Derelict vehicle | Closing Status | Ally Greene | 06/09/2026 at 9:48 AM | 2 | 918 Columbia Ave | V | Phyllis T Goss |
| AVERAGE | | | | | | 0.25 | | | |
| TOTAL | | | | | 632 | 157.00 | | | |

RETURN TO AGENDA

FAIRVIEW HEIGHTS POLICE
10027 BUNKUM ROAD ▪ FAIRVIEW HEIGHTS, IL ▪ 62208 ▪ PHONE: (618) 489-2100 ▪ FAX: (618) 489-2109
ONLINE AT: www.fairviewpd.org ▪ www.facebook.com/fairviewpd

**DATE:** **July 13, 2026**

**TO:** **Lt. James Mason 174**

**FROM:** **Wade Gummersheimer 400**

**SUBJECT:** **Monthly Statistics for Code - June 2026**

The following is a breakdown of statistics from the Code Enforcement Unit for the month of June 2026.

| MONTHLY CASE DATA FOR CODE OFFICERS | | | |
|---|---|---|---|
| | **New Cases Created this Month** | **Cases Cleared** | **Active Cases** |
| **TOTALS** | 630 | 386 | 598 |

| GRASS TOTALS | | | |
|---|---|---|---|
| NEW Tall grass cases | **389** | Abated yards | **29** |
| Total Grass cases closed | **268** | TOTAL Open grass cases | **507** |
| Yards Voluntarily Cut by Homeowner | **239** | City Owned Properties Cut | **11** |

RETURN TO AGENDA

| MONTHLY CASE ASSIGNMENTS BY RESIDENTIAL CODE VIOLATION | | | |
|---|---|---|---|
| Tall Grass/Weeds | **321** | Motor Vehicles | **21** |
| Nuisance Dead/Diseased Trees | **19** | Parking Motor Vehicles | **11** |
| Accumulation of Rubbish/Garbage | **7** | Leaving an Unregistered Vehicle on the Street | **9** |
| Accumulation of Junk & Trash | **18** | Parking and Accessory Use Restrictions | **2** |
| Accessory Structure in State of Disrepair | **2** | Vehicle for Sale | **0** |
| Encroachment | **0** | Parking Rules | **7** |
| Striping | **0** | Inoperable Vehicles Declared to be a Nuisance | **0** |
| Exterior Sanitation | **20** | Location of Off-Street Parking Facilities | **0** |
| Waste Hauler Hours of Operations | **0** | All Conservation and Residential Districts | **9** |
| Refuse/Recycling | **0** | Illegal Discharge of Sump Pump | **0** |
| Specified Nuisances Enumerated | **0** | Other | **10** |

| MONTHLY CASE ASSIGNMENTS BY COMMERCIAL CODE VIOLATION | | | |
|---|---|---|---|
| Tall Grass/Weeds | **68** | Pavement Markings | **3** |
| Refuse/Recycling Containers | **1** | Surfacing | **4** |
| Sales Tax Return | **0** | Landscape Requirements | **0** |
| Nuisance Dead/Diseased Trees | **2** | Charity Collection Containers | **0** |
| Parking Rules | **0** | Sign Removal | **9** |
| Motor Vehicles | **0** | Buffer Strips, Fences, Walls and Hedges | **0** |
| Graffiti | **0** | Accessory Structures | **1** |
| Vehicle for Sale | **0** | Exterior Sanitation | **6** |
| Accumulation of Junk & Trash | **2** | Other | **19** |

| MONTHLY CASE ASSIGNMENTS BY ANIMAL CONTROL | | | |
|---|---|---|---|
| Animal Abuse | **0** | Require Scan for Chip | **5** |
| Animal Neglect | **0** | Wellness Check | **1** |
| Animal at Large | **45** | Other | **6** |

RETURN TO AGENDA

**Notable Code Violation Information**

- 108 Cypress Dr – Charged $500
- 14 Lindenleaf Ln – There has been progress. Back in court on June 11th (did not show. Extended 1 month)
- 6701 Old Collinsville – hearing (did not show. Was charged $1,000)
- 110 Ludwig Drive- Deck- CLOSED
- 122 Lincoln Hwy- parking lot
- Faith Church- parking lot- CLOSED
- Plaza- Surfacing
- Chateau- Surfacing- CLOSED
- 10850 Lincoln Trl (Big Lots Signage)
- 6900 N Illinois St- (Friday's Signage)
- Target- Trash at the front entrance- CLOSED
- Gabes- Pavement Markings- CLOSED
- Pops Fish and Chicken Market- Food and Beverage Tax- WORKING
- 10716 Lincoln Trail- pylon sign- CLOSED
- 6101 & 5909 N. Illinois St- Surfacing
- 10601 N. Illinois St- parking lot
- 10779 Lincoln Trail- parking lot
- 110 Ludwig Drive- Deck- CLOSED
- 122 Lincoln Hwy- parking lot
- Faith Church- parking lot- CLOSED
- 112 Primrose Lane - Two dead trees on the premises. Weekly citations will continue until the violations are brought into compliance. One dead tree is located in the front yard, and an additional dead tree has fallen along the fence line of an adjacent property. There is also overgrown vegetation present in the backyard that requires maintenance.
- 24 Fairway Dr TRASH AND JUNK HAVE BEEN REMOVED, (Citations pending court process), Citations have been issued and are currently pending through the court process for violations related to the accumulation of trash and rubbish and a camper parked on an unapproved surface. Efforts are ongoing to coordinate with the City Attorney and Grier's attorney regarding the removal of Grier's items from the property. The intent is to allow Jeffrie Weber to retrieve his property and bring the premises into compliance with municipal code requirements. Awaiting agreement between legal parties before further enforcement action or compliance timeline adjustments can be finalized.
- 4 Jubaka Ct. - (Trailer on unapproved surface) (Dog Complaints) (Citations pending court process) Citations have been issued and are currently pending through the court process for violations related to the accumulation of trash and rubbish and a trailer parked on an unapproved surface.

RETURN TO AGENDA

- 5513 Cory St (VACANT) - Unsafe conditions, vacant residence with multiple exterior maintenance issues, including damaged gutters, deteriorated soffit and siding, several broken windows, and a roof showing significant damage. The condition of the structure appears to be in disrepair
- 308 Laurel Dr COMPLETE - Vehicle with expired tags and flat tire has been removed
- 9108 Bunkum Rd - All violations have been remedied.
- 95 Circle - Waiting for County to update the next date
- 1 Shellie Ct - Waiting for County to update the next date
- 1413 3rd Ave - Waiting on Go Ahead for the Demo Order. Grass has been cut by the city 2 times. Code Nuisance has issued 5 tickets to the property owner.
- 98 Briarwood - Waiting to hear on the tree removal confirmation or date.
- 9620 OLT - All violations remain, waiting on court to update ticket dates.
- 9180 Summit Dr -Waiting on county to update the court date.
- 9940 South Rd -Waiting for county to update court date.
- 8 Cozy Ln - Working with homeowners to remove the violations.
- 4 Jubaka Ct - Issued fines for previous tickets, and awaiting court appearances for the others.

GRASS CASES ON GOING ISSUES

106 ST CLAIR DR

308 LAUREL

206 UNION HILL RD

145 UNION HILL RD

43 POTOMAC

13 SOUTHPOINT

5513 CORY ST

RETURN TO AGENDA

# *Kansas Highway Patrol*
# *Fleet Sales*

*930 NE Strait Ave.*
*Topeka, KS 66616*
*(785) 296-8535*

KANSAS HIGHWAY PATROL



| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Agency** | Fairview Heights Police Department | | | | | **Invoice #:** | Temporary |
| **Address** | 10027 Bunkum Road | | | | | **Date:** | 7/7/2026 |
| **City** | Fairview Heights | **State** | IL | **Zip** | 62208 | **PO#:** | |
| | | | | | | **Check #:** | |
| **Phone** | 618.489.2100 | **Email** | Johnson@fairviewpd.org | **Attn:** | Chief Steven Johnson | | |

| Model Year | Description | Unit # | Qty | Unit Price | Total |
|---|---|---|---|---|---|
| 2022 | Dodge Durango Pursuit AWD 5.7 8 spd AT | 60176 | 1 | $33,250.00 | $33,250.00 |
| | Remote Start & Spotlight | | | | |
| | Used Interior Lights | | 1 | $600.00 | $600.00 |
| | Used Siren System | | 1 | $400.00 | $400.00 |
| | Color: Black | | | | |
| | VIN: 1C4SDJFT8NC192875 | | | | |
| | Mileage: 49324 | | | | |
| | | | | Page Total | $34,250.00 |
| | | | | **Invoice Total** | **$34,250.00** |

**Purchasers Signature** **Date**

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

RETURN TO AGENDA

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH KANSAS HIGHWAY PATROL, TOPEKA, KANSAS, FOR THE PURCHASE OF ONE (1) 2022 DODGE DURANGO POLICE VEHICLE FOR USE BY THE FAIRVIEW HEIGHTS POLICE DEPARTMENT.**

WHEREAS, the City of Fairview Heights is in need of one (1) Dodge Durango Police vehicle;

WHEREAS, Kansas Highway Patrol, 983 NE Strait Avenue, Topeka, KS. 66616, a government agency, has offered for purchase one (1) used 2022 Dodge Durango Police Pursuit AWD 5.7 8 speed AT Police SUV, equipped with emergency lights and siren, mileage under 50,000, VIN 1C4SDJFT8NC192875, in the amount not to exceed THIRTY-FOUR THOUSAND, TWO HUNDRED FIFTY DOLLARS ($34,250.00);

WHEREAS, the monies for the purchase of one (1) new police vehicle is available in Police Federal Escrow funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRVIEW HEIGHTS, ILLINOIS:

That the Mayor be authorized to enter into an Agreement with Kansas Highway Patrol, 983 NE Strait Avenue, Topeka, KS. 66616 for the purchase of one (1) 2022 Dodge Durango Police Vehicle, VIN: 1C4SDJFT8NC192875, in the amount not to exceed THIRTY-FOUR THOUSAND, TWO HUNDRED FIFTY DOLLARS ($34,250.00).

RETURN TO AGENDA

Illinois Department of Transportation

# Joint Funding Agreement for Federally Funded Construction

## LOCAL PUBLIC AGENCY

| Local Public Agency | County | Section Number |
|---|---|---|
| City of Fairview Heights | St. Clair | 20-00044-00-RS |

| Fund Type | ITEP, SRTS, HSIP Number(s) | MPO Name | MPO TIP Number |
|---|---|---|---|
| STU / LPF | N/A | EWGCG | 7460-29 |

**Construction**

| State Job Number | Project Number |
|---|---|
| C-98-013-24 | FJEB(208) |

☐ Local Let/Day Labor ☒ Construction on State Letting ☐ Construction Engineering ☐ Utilities ☐ Railroad Work

## LOCATION

| Local Street/Road Name | Key Route | Length | Stationing From | Stationing To |
|---|---|---|---|---|
| Longacre DR | FAU 9163 | 0.51 MI | 00.00 | 00.51 |

Location Termini: Union Hill RD to Ruby LN

| Current Jurisdiction | Existing Structure Number(s) | |
|---|---|---|
| City of Fairview Heights | N/A | Remove |

## LOCATION

| Local Street/Road Name | Key Route | Length | Stationing From | Stationing To |
|---|---|---|---|---|
| Longacre DR | FAU 9163 | 0.50 MI | 00.51 | 01.01 |

Location Termini: Ruby LN to ILL 159

| Current Jurisdiction | Existing Structure Number(s) | |
|---|---|---|
| City of Fairview Heights | N/A | Remove |

## PROJECT DESCRIPTION

Standard overlay of section of road and all necessary work to complete the project.

| Local Public Agency | Section Number | State Job Number | Project Number |
|---|---|---|---|
| City of Fairview Heights | 20-00044-00-RS | C9801324 | FJEB(208) |

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

## I. GENERAL

1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.

1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.

1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

a. Pursuant to a funding failure as provided under Article 1.1.

b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

## II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.

2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA**'s responsibility to remain current with these registrations and requirements.

2.3 Bribery. The **LPA** certifies to the best of it's knowledge that it's officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that it's officials:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;

b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

| Local Public Agency | Section Number | State Job Number | Project Number |
|---|---|---|---|
| City of Fairview Heights | 20-00044-00-RS | C9801324 | FJEB(208) |

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

a. the employee, officer, board member, or agent;
b. any member of his or her immediate family;
c. his or her partner; or
d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA**'s employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA**'s accounting system. *See* 2 CFR 200.302.

## III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends $750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA**'s fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a **LPA**'s calculation of federal funds expended by the **LPA** for Single Audit purposes.

3.2 STATE Audits: The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auding Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE**'s authorized inspection or review, final audit, the **STATE**'s independent audit, or as a result of any duly authorized inspection or review.

3.3 Record Retention. The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.4 Accessibility of Records. The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE**'s Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.

3.5 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

## IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work

4.2 LPA Appropriation Requirement. By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.

4.3 Reimbursement Requests: For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

4.4 Financial Integrity Review and Evaluation (FIRE) program: **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.5 Final Invoice: The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

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may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

4.6 Project Closeout: The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result In the immediate close-out of the project and loss of further funding.

4.7 Project End Date: The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under $1,000,000 or seven (7) years for projects over $1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

## V. THE LPA AGREES

5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.

5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA.**

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE**'S USDOT approved Disadvantaged Business Enterprise Program.

5.12 That execution of this agreement constitutes the **LPA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

## VI. THE STATE AGREES

6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA**'s certification of compliance with Title II and III Requirements.

6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

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6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

**SCHEDULES**

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

| | | |
|---|---|---|
| ☒ | 1. | Division of Cost |
| ☒ | 2. | Location Map |
| ☒ | 3. | Risk Assessment |
| ☒ | 4. | Attestations |
| ☒ | 5. | Resolution* |
| ☐ | | |
| ☐ | | |
| ☐ | | |
| ☐ | | |

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

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## AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

### APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Mark Kupsky

Title of Official

Signature | Date

The above signature certifies the agency's TIN number is

370918589 conducting business as a Governmental Entity.

DUNS Number 020374427

UEI

### APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation | Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets | Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer | Date

Michael Prater, Chief Counsel | Date

Vicki Wilson, Chief Fiscal Officer | Date

**NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**

☐ Please check this box to open a fillable Resolution form within this form.

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## SCHEDULE NUMBER 1

| Local Public Agency | County | Section Number | State Job Number | Project Number |
|---|---|---|---|---|
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## DIVISION OF COST

| | Federal Funds | | | State Funds | | | Local Public Agency | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Type of Work | Fund Type | Amount | % | Fund Type | Amount | % | Fund Type | Amount | % | Totals |
| Part Construction - Segment 1 | STU | $593,346.00 | 1) | LPF | $148,337.00 | 2) | Local | $0.00 | BAL | $741,683.00 |
| Construction Engineering | | | | LPF | $150,546.00 | 3) | Local | $0.00 | BAL | $150,546.00 |
| Part Construction - Segment 2 | | | | LPF | $678,317.00 | 4) | Local | $0.00 | BAL | $678,317.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | $593,346.00 | | Total | $977,200.00 | | Total | $0.00 | | $1,570,546.00 |

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

1) 80%STU NTE $593,346 - Segment 1 - Ruby LN to ILL 159
2) 20% LPF to be used as match to federal funds first
3) 100% LPF NTE $150,546
4) 100% LPF NTE $678,317 - Segment 2 - Union Hill RD to Ruby LN

**NOTE**: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

## METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____ )

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share BALANCE divided by estimated total cost multiplied by actual progress payment.

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**SCHEDULE NUMBER 1**

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Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

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## SCHEDULE NUMBER 3

| Local Public Agency | Section Number | County | State Job Number | Project Number |
|---|---|---|---|---|
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### LRS Federal Funds RISK ASSESSMENT

| Risk Factor | Description | Definition of Scale (time frames are based on LPA fiscal year) | Points |
|---|---|---|---|
| General History of Performance | Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/ or Elected Officials? | **0 points** - no significant changes in the last 4 or more years; **1 point** - minor changes, but majority of key staff and officials have not changed in the last 4 years; **2 points** - significant key staff or elected leadership changes within the last 3 years; **3 points** - significant key staff and elected leadership changes within the last 3 years | |
| | What is the LPA's history with federal-aid funded transportation projects? | **0 points** - One or more federal-aid funded transportation projects initiated per year; **1 point** - At least one project initiated within the past three years; **2 points** - AT least one project initiated within the past 5 years; **3 points** - None or more than 5 years | |
| | Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT? | **0 points** - Full-time employee with experience designated as being in "responsible charge"; **1 point** - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; **2 points** - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; **3 points** - LPA staff have no prior experience or technical expertise and relying solely on consultant | |
| | Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required? | **0 points** - No; **1 point** - Delays of 6 or more months; **2 points** - Delays of up to 1 year; **3 points** - 1 year or more years of delay | |
| Financial Controls | Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency? | **0 points** - yes; **3 points** - no | |
| | What is the LPA's accounting system? | **0 points** - Automated accounting software; **1 point** - Spreadsheets; **2 points** - paper only; **3 points** - none | |
| | Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management? | **0 points** - yes; **3 points** - no | |
| Audits | When was the last time a financial statement audit was conducted? | **0 points** - in the past year; **1 point** - in the past two years; **2 points** - in the past three years; **3 points** - 4 years or more, or never | |
| | What type of financial statement audit has the organization had conducted? | **0 points** - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; **1 point** - Financial review?; **2 points** Other type? or no audit required; **3 points** - none | |
| | Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses? | **0 points** - no; **3 points** - yes, or no audits required | |
| | Have the findings been resolved? | **0 points** - yes or no findings; **1 point** - in progress; **3 points** - no | |

| Summary of Risk | |
|---|---|
| General History of Performance | |
| Financial Controls | |
| Audits | |
| Total | |

District Review Signature & Date

Central Office Review Signature & Date

Additional Requirements? ☐ Yes ☐ No

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**SCHEDULE NUMBER 4**
**Attestation on Single Audit Compliance**

1. In the prior fiscal year, did City of Fairview Heights (LPA) expend more than $750,000 in federal funds in aggregate from all federal sources?

   ☐ Yes ☐ No

2. Does the City of Fairview Heights (LPA) anticipate expending more than $750,000 in federal funds in aggregate from all federal sources in the current City of Fairview Heights (LPA) fiscal year?

   ☐ Yes ☐ No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if $750,000 or more in federal funds are expended in a single fiscal year.

   a. Has the City of Fairview Heights (LPA) performed a single audit for their previous fiscal year?

   ☐ Yes ☐ No

   i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (*see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)*?

   ☐ Yes ☐ No

   b. For the current fiscal year, does the City of Fairview Heights (LPA) intend to comply with Subpart F of 2 CFR 200?

   ☐ Yes ☐ No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

| Name | Title | LPA |
|---|---|---|
| | | City of Fairview Heights |

Signature & Date

## Instructions for BLR 05310C Page 1 of 4

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. For more information refer to the Bureau of Local Roads and Streets (BLRS) Manual, Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

**Local Public Agency**

| | |
|---|---|
| Name of Local Public Agency | Insert the name of the LPA. |
| County | Insert the name of the county in which the LPA is located. |
| Section Number | Insert the section without dashes. The dashes are automatically inserted. |
| Fund Type | Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.). |
| ITEP, SRTS, HSIP, Number | Insert the ITEP, SRTS, HSIP number assigned to this project. |
| MPO Name | From the drop-down choose the MPO in which the project is located. If the project is not located within an MPO, select N/A. Types to choose from are: |

| | |
|---|---|
| Bi-State | Bi-State Regional Commission |
| CMAP | Chicago Metropolitan Planning Organization |
| CUUATS | Champaign/Urbana Urban Area Transportation Study |
| DATS | Danville Area Transportation Study |
| DMATS | Dubuque |
| DSATS | DeKalb/Sycamore Area Transportation Study |
| DUATS | Decatur Urbanized Area Transportation Study |
| EWGCG | East-West Gateway Council of Governments |
| KATS | Kankakee Area Transportation Study |
| MCRPC | McLean County Regional Planning Commission |
| PPUATS | Peoria/Pekin Urban Area Transportation Study |
| RPC | Region 1 Planning Council |
| SATS | Springfield Area Transportation Study |
| SEMPO | South East Metropolitan Planning Organization |
| SIMPO | Southern Illinois Metropolitan Planning Organization |
| SLATS | State Line Area Transportation Study |

| | |
|---|---|
| MPO Tip Number | Insert MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A" |
| Construction | |
| Job Number | Insert the job number assigned for the construction portion, the number will begin with a "C" |
| Project Number | Insert the project number assigned to the construction portion of this project. |
| Local Let/Day Labor | Check this box if the construction portion of this project will be local let or day labor. |
| Construction on State Letting | Check this box if the construction portion of this project will be on a state held letting. |
| Construction Engineering | Check this box if the construction portion of this project will involve construction engineering. |
| Utilities | Check this box if the construction portion of this project will involve utility work. |
| Railroad Work | Check this box if the construction portion of this project will involve railroad work. |
| **Location** | **Use the add location bu** |
| Local Street/Road Name | Insert the local street/road name. |
| Key Route | Insert the key route of the street/road listed above. |
| Length | Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01. |
| Station | |
| From | Insert the beginning station of the project as it pertains to the key route for this location for this project |
| To | Insert the ending station of the project as it pertains to the key route for this location for this project. |
| Location Termini | Insert the beginning and ending termini as it pertains to this location for this project. |
| Existing Structure Number(s) | Insert the existing structure number(s) for this project. |

Use the add location button to add additional locations if needed for up to a total of five locations. If there are more than five locations, use various.

**Project Description**

| | |
|---|---|
| Project Description | Insert a description of the work to be accomplished by this project. |

## Instructions for BLR 05310C Page 2 of 4

**Agreement Signatures Execution**

| | |
|---|---|
| Local Public Agency | The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number, DUNS Number, and the UEI (note the UEI will be replacing the DUNS Number https://sam.gov/content/duns-uei). |
| Illinois Dept. of Transportation | The appropriate IDOT official shall sign and date here. |

**Schedules**

Within the schedule table, check the box as applicable. Insert the item number of the schedule and a description of the item.

1. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
2. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
3. Division of Cost — See separate instructions for completing this page. (All Agreements)
4. Risk Assessment - See separate instructions for completing these pages. (All Agreements)
5. Attestations - See separate instructions for completing this page. (All Agreements)
6. Resolution — The LPA must pass an appropriation resolution covering the local share of the project and must grant signature authority to the signee. Attach the resolution as Schedule 5. (check the box at the bottom of Agreement Signatures page) If BLR 09110 or BLR 09120 are used to appropriate local fund, attach these forms to the signature authorization resolution.

For additional schedules, check the selection box and insert a schedule number and a short schedule description / name and attach it to the agreement.

**Division of Cost (Schedule 1) Instructions**

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

Lump-sum $60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.
Lump-sum to be utilized second not to exceed $20,000 EDP funds.
Lump-sum to be utilized third not to exceed $40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up the the "not to exceed" amount.

Example: Maximum STR participation 80% not to exceed $100,000.
Lump-sum SMA not to exceed $20,000 to be used as a match to the federal funds.

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

| | |
|---|---|
| Type of Work | Choose the type of work from the drop-down list. Types to choose from are: Participating Construction, Non-Participating Construction, Construction Engineering, Railroads, Utilities, and Materials. |
| Federal Funds | If federal funds are being used on this project complete the following for federal funds. |
| Fund Type | Choose the type of federal fund type from the drop-down. |
| Amount | Insert the amount of federal funds for the type of listed under fund type. |
| % | Insert the percentage of federal funds for this type. |
| State Funds | If state funds are being used on this project complete with following for state funds. |
| Fund Type | Choose the type of state fund type from the drop-down. |
| Amount | Insert the amount of state funds for the type of listed under fund type. |
| % | Insert the percentage of state funds for this type. |
| Local Public Agency Funds | |
| Fund Type | Choose the type of LPA funds from the drop-down. |
| Amount | Insert the amount of LPA funds for the type of listed under fund type. |
| % | Insert the percentage of LPA funds for this type. |
| Explanation | Insert any necessary additional information as to how the funding is being applied for this project. |

**For State-Let Construction Projects**

| | |
|---|---|
| Method of Financing | This area is for state-let contract only. Check one. |
| Method A | If this box is checked, insert the dollar amount equal to 80% of the LPA's total obligation. |
| Method B | If this box is checked, insert the number of monthly payments needed to repay 80% of the LPA's estimated obligation. |
| Method C | If this box is checked, insert the dollar amount of the LPA's share of the construction costs for this project. |

**LRS Federal Funds Risk Assessment (Schedule 3) Instructions**

The LPA shall complete the risk assessment to the best of their knowledge.
District staff will review the assessment and make recommendations for risk monitoring based on the results of the assessment. If monitoring is required above normal policy procedures, those requirements shall be itemized in the Additional Requirements box. Appropriate full-time district staff will approve the assessment by signing and dating in the box provided.

**Attestation on Single Audit Compliance (Schedule 4) Instructions**

The LPA shall complete the risk assessment to the best of their knowledge.
The appropriate local agency official shall certify the attestation by signing and dating in the box provided.

**A minimum of two (2) originals executed by the LPA must be submitted to the District through it s Regional Engineer's Office.**
**If the DocuSign process is used no physical copies are required to be submitted.**

**Upon execution distribution will be as follows:**

LPA
Bureau of Local Roads & Streets

| | |
|---|---|
| Printing Instructions | For the document to print properly, please make sure "Orientation" is set to "Auto" (see image below) within the print dialog window. If this setting is not chosen, then some pages may be cut off during the printing process.<br> |

## Sample Resolution

**RESOLUTION No:_____**

**A Resolution for:**
Section No: _____
Job No.: _____
Project No.: _____

**WHEREAS**, the [*city, village, town, county*} of _____ is proposing to _____.

**WHEREAS**, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

**WHEREAS**, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

**WHEREAS**, the improvement requires matching funds; and

**NOW, THEREFORE**, be it resolved by the *{Board}*:

**Section 1**: The *{Board}* hereby appropriates $_____, _____ or as much as may be needed to match the required funding to complete the proposed improvement from *{Local fund source}* and furthermore agree to pass a supplemental resolution if necessary to appropriate additional funds for completion of the project.

**Section 2**: The *{Local Official or delegate}* is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

**Section 3**: This resolution will become Attachment 3 of the AGREEMENT.

**Section 4**: The _____ Clerk of _____ is directed to transmit 3 (three) copies of the AGREEMENT and Resolution to IDOT District __ Bureau of Local Roads and Streets.

I, _____, _____ Clerk in and for _____, Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the _____ at its meeting on the _____ day of _____, 20__.

IN TESTIMONY WEREOF; I have unto set my hand and seal, at my office, this _____ day of _____, 20__.

_____

_____

(seal) _____

RETURN TO AGENDA

Illinois Department of Transportation

# Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Using State Funds (Non-MFT/TBP)? ☒ Yes ☐ No

Agreement For: State Funded CE

Agreement Type: Original

## LOCAL PUBLIC AGENCY

| Local Public Agency | County | Section Number | Job Number |
|---|---|---|---|
| Fairview Heights | St. Clair | 20-00044-00-RS | D-98-048-26 |

| Project Number | Contact Name | Phone Number | Email |
|---|---|---|---|
| FJEB(208) | John Harty | (618) 489-2020 | harty@cofh.org |

## SECTION PROVISIONS

| Local Street/Road Name | Key Route | Length | Structure Number |
|---|---|---|---|
| Longacre Drive | FAU 9163 | 1.0 Mi. | N/A |

Location Termini: Union Hill Road to IL Route 159 — Add Location / Remove Location

Project Description: The proposed improvements to Longacre Drive will include patching areas of pavement that have already failed, as well as selective repair of curb and gutter. Improvements will also include hot-mix asphalt resurfacing, pavement markings and selective sidewalk replacement and curb ramp improvements.

Engineering Funding: ☐ MFT/TBP ☒ State ☐ Other

Anticipated Construction Funding: ☒ Federal ☐ MFT/TBP ☒ State ☐ Other

## AGREEMENT FOR

☒ Phase III - Construction Engineering

## CONSULTANT

| Prime Consultant (Firm) Name | Contact Name | Phone Number | Email |
|---|---|---|---|
| Gonzalez Companies, LLC | Tony Schenk | (618) 222-2221 | tschenk@gocos.net |

| Address | City | State | Zip Code |
|---|---|---|---|
| 525 West Main Street, Suite 125 | Belleville | IL | 62220 |

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

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

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

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

AGREEMENT EXHIBITS

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

☒ EXHIBIT 1: Scope of Services

☒ EXHIBIT 2: Project Schedule

☒ EXHIBIT 3: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT 4: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514 )

☒ EXHIBIT 5 : Direct Costs Summary Sheet

☐ _____

☐ _____

☐ _____

**I. THE ENGINEER AGREES,**

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

**II. THE LPA AGREES,**

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

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

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

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

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

Method of Compensation:

☐ Percent

☐ Lump Sum

☒ Specific Rate $135,801.00 (Maximum Fee $150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

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

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

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

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

## III. IT IS MUTUALLY AGREED,

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

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

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.

6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

7. The ENGINEER and LPA certify that their respective firm or agency:
   (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
   (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
   (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
   (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
   (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
   (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
   (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

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

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

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

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

   For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.
   The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
   (a) Publishing a statement:
      (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
      (2) Specifying the actions that will be taken against employees for violations of such prohibition.
      (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
         (a) abide by the terms of the statement; and
         (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:
(1) The dangers of drug abuse in the workplace;
(2) The grantee's or contractor's policy to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT 2. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).

11. For Construction Engineering Contracts:

(a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.

(b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

(c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

(d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.

(e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

**AGREEMENT SUMMARY**

| Prime Consultant (Firm) Name | TIN/FEIN/SS Number | Agreement Amount |
|---|---|---|
| Gonzalez Companies, LLC | 43-1872209 | $135,801.00 |

| Subconsultants | TIN/FEIN/SS Number | Agreement Amount |
|---|---|---|
| | | |
| | Subconsultant Total | |
| | Prime Consultant Total | $135,801.00 |
| | Total for all work | $135,801.00 |

RETURN TO AGENDA

## AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The [Local Public Agency Type] of [Local Public Agency: Fairview Heights]

By (Signature & Date)

By (Signature & Date)

Local Public Agency: Fairview Heights

Local Public Agency Type

Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name: Gonzalez Companies, LLC

By (Signature & Date) 6/23/2026

Title: President

By (Signature & Date) 6/23/2026

Title: Chieft Financial Officer

For information about IDOTs collection and use of confidential information review the department's Identity Protection Policy.

| Local Public Agency | Prime Consultant (Firm) Name | County | Section Number |
|---|---|---|---|
| Fairview Heights | Gonzalez Companies, LLC | St. Clair | 20-00044-00-RS |

**EXHIBIT 1**
**SCOPE OF SERVICES**

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

TASK 1 CONSTRUCTION INSPECTION
ENGINEER agrees to provide construction inspection services for the project. Daily inspections are expected to include the following specific items:

- PCC Pavement, Curb, and Sidewalk Removals
- Hot-Mix Asphalt Surface Removal
- PCC Pavement Surface Removal
- Sewer Manhole Adjustment
- PCC Pavement Patching
- PCC Curb, Gutter, Driveway and Sidewalk
- Hot-Mix Asphalt Binder and Surface Course
- Pavement Marking & Signage

Preconstruction Phase Services, Nuclear Density Tests, PCC Concrete Testing, Traffic Control Inspections, Pay Estimate preparation and submittals, Material Assignment/Material Documentation, Final Inspection, Reporting, and Project Closeout, Project Management and Client Coordination, QC/QA, and mileage to and from the site are all items included in the scope of work.

ASSUMPTIONS AND CLARIFICATIONS
Task 1 – The estimated time and fee provided in the manhour estimate is largely dependent on the contractor's schedule of operations. Since Gonzalez is not in control of the means and methods or schedule of work, daily construction inspection assistance will be provided up to a maximum of 480 hours (8 hours a day for an assumed 60 working days for a Project Engineer III) and an additional 412 hours (a combination of Project Managers, Project Engineers, and Engineer Technicians during the regular work week).

This agreement includes no work for construction layout. Per the construction documents, the construction contractor is required to perform, or have performed, all construction layout necessary to construct the improvements. If construction layout is needed, the CLIENT will be billed on a time and material basis according to the attached Professional Service Rates.

RETURN TO AGENDA

| Local Public Agency | Prime Consultant (Firm) Name | County | Section Number |
|---|---|---|---|
| Fairview Heights | Gonzalez Companies, LLC | St. Clair | 20-00044-00-RS |

**EXHIBIT 2**
**PROJECT SCHEDULE**

Construction Inspection and Material Testing - Anticipated 40 working days
Preconstruction services in advance of construction -1 week
Final Inspection, Reporting and Project Close Out - 4 weeks

RETURN TO AGENDA

| Local Public Agency | Prime Consultant (Firm) Name | County | Section Number |
|---|---|---|---|
| Fairview Heights | Gonzalez Companies, LLC | St. Clair | 20-00044-00-RS |

**Exhibit 3**
**Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit 3. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed.Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters.If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

**Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.**

| | | No | Yes |
|---|---|---|---|
| 1 | Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services? | ☐ | ☐ |
| 2 | Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual? | ☐ | ☐ |
| 3 | Was the scope of services for this project clearly defined? | ☐ | ☐ |
| 4 | Was public notice given for this project? | ☐ | ☐ |
| 5 | Do the written QBS policies and procedures cover conflicts of interest? | ☐ | ☐ |
| 6 | Do the written QBS policies and procedures use covered methods of verification for suspension and debarment? | ☐ | ☐ |
| 7 | Do the written QBS policies and procedures discuss the methods of evaluation? | ☐ | ☐ |

| Project Criteria | Weighting |
|---|---|
| | |

| | | | |
|---|---|---|---|
| 8 | Do the written QBS policies and procedures discuss the method of selection? | ☐ | ☐ |

Selection committee (titles) for this project

| |
|---|
| |

| Top three consultants ranked for this project in order | |
|---|---|
| 1 | |
| 2 | |
| 3 | |

| | | | |
|---|---|---|---|
| 9 | Was an estimated cost of engineering for this project developed in-house prior to contract negotiation? | ☐ | ☐ |
| 10 | Were negotiations for this project performed in accordance with federal requirements. | ☐ | ☐ |
| 11 | Were acceptable costs for this project verified? | ☐ | ☐ |
| 12 | Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval? | ☐ | ☐ |
| 13 | Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)? | ☐ | ☐ |
| 14 | QBS according to State requirements used? | ☐ | ☐ |
| 15 | Existing relationship used in lieu of QBS process? | ☐ | ☒ |
| 16 | LPA is a home rule community (Exempt from QBS). | ☐ | ☐ |

**Exhibit 5**
**Direct Costs Worksheet**

| Local Public Agency | County | Section Number | Job Number |
|---|---|---|---|
| Fairview Heights | St. Clair | 20-00044-00-RS | D9804826 |

Consultant/Subconsultant Name

| ITEM | ALLOWABLE | QUANTITY | CONTRACT RATE | TOTAL |
|---|---|---|---|---|
| Per Diem (Per Federal GSA) | Up to Federal rate maximum | | | |
| Lodging (per Federal GSA) | Actual Cost (Up to Federal rate maximum) | | | |
| Lodging Taxes and Fees (per Federal GSA) | Actual Cost | | | |
| Air Fare | Coach rate, actual cost, requires minimum two weeks; notice, with prior IDOT approval | | | |
| Vehicle Mileage (per Federal GSA) | Up to federal rate maximum | 2,000 | $0.72 | $1,450.00 |
| Vehicle Owned or Leased (No mileage charged allowed) | $45.00/half day (4 hours or less) or $90/ full | | | |
| Vehicle Rental | Actual Cost (Up to $55/day) | | | |
| Tolls | Actual Cost | | | |
| Parking | Actual Cost | | | |
| Overtime | Premium portion (Submit supporting documentation) | | | |
| Shift Differential | Actual Cost (Based on firm's policy) | | | |
| Overnight Delivery/Postage/Courier Service | Actual Cost (Submit supporting documentation) | | | |
| Copies of Deliverables/Mylars (In-house) | Actual Cost (Submit supporting documentation) | | | |
| Copies of Deliverables/Mylars (Outside) | Actual Cost (Submit supporting documentation | | | |
| Project Specific Insurance | Actual Cost | | | |
| Monuments (Permanent) | Actual Cost | | | |
| Photo Processing | Actual Cost | | | |
| 2-Way Radio (Survey or Phase III Only) | Actual Cost | | | |
| Telephone Usage (Traffic System Monitoring Only) | Actual Cost | | | |
| CADD | Actual Cost (Max $15/hour) | | | |
| Web Site | Actual Cost (Submit supporting documentation) | | | |
| Advertisements | Actual Cost (Submit supporting documentation) | | | |
| Public Meeting Facility Rental | Actual Cost (Submit supporting documentation) | | | |
| Public Meeting Exhibits/Renderings & Equipment | Actual Cost (Submit supporting documentation) | | | |
| Recording Fees | Actual Cost | | | |
| Transcriptions (specific to project) | Actual Cost | | | |
| Courthouse Fees | Actual Cost | | | |

| ITEM | ALLOWABLE | QUANTITY | CONTRACT RATE | TOTAL |
|---|---|---|---|---|
| Storm Sewer Cleaning and Televising | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | |
| Traffic Control and Protection | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | |
| Aerial Photography and Mapping | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | |
| Utility Exploratory Trenching | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | |
| Testing of Soil Samples | Actual Cost | | | |
| Lab Services | Actual Cost (Provide breakdown of each cost) | 120 | $40.00 | $4,800.00 |
| Equipment and/or Specialized Equipment Rental | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | |
| | | | | |
| | | | TOTAL DIRECT COSTS: | **$6,250.00** |

RETURN TO AGENDA

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ANNIVERSARY RAISE

| Local Public Agency | County | Section Number |
|---|---|---|
| Fairview Heights | St. Clair | 20-00044-00-RS |
| **Prime Consultant (Firm) Name** | **Prepared By** | **Date** |
| Gonzalez Companies, LLC | Tony Schenk | 6/23/2026 |
| **Consultant / Subconsultant Name** | **Job Number** | |
| N/A | D-98-048-26 | |

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

**Remarks**

## PAYROLL ESCALATION TABLE

| | | | | |
|---|---|---|---|---|
| CONTRACT TERM | 24 | MONTHS | OVERHEAD RATE | 124.29% |
| START DATE | 6/1/2026 | | COMPLEXITY FACTOR | 0 |
| RAISE DATE | ANNIVERSARY | | % OF RAISE | 3.00% |

### ESCALATION PER YEAR

### DETERMINE THE MID POINT OF THE AGREEMENT

12

### CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

3.00%

**The total escalation for this project would be:** 3.00%

| Local Public Agency | County | Section Number |
|---|---|---|
| Fairview Heights | St. Clair | 20-00044-00-RS |

| Consultant / Subconsultant Name | Job Number |
|---|---|
| N/A | D-98-048-26 |

# PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

| | |
|---|---|
| MAXIMUM PAYROLL RATE | 90.00 |
| ESCALATION FACTOR | 3.00% |

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

| CLASSIFICATION | IDOT AVG PAYROLL RATES ON FILE | CALCULATED RATE |
|---|---|---|
| Technician III | $28.74 | $29.60 |
| Technician IV | $30.80 | $31.72 |
| Technician V | $33.09 | $34.08 |
| Technician VI | $36.04 | $37.12 |
| Technician VII | $40.88 | $42.11 |
| Technician VIII | $45.16 | $46.51 |
| Technician IX | $49.39 | $50.87 |
| Technician X | $50.18 | $51.69 |
| Project Engineer I | $34.36 | $35.39 |
| Project Engineer II | $36.63 | $37.73 |
| Project Engineer III | $38.99 | $40.16 |
| Project Engineer IV | $41.65 | $42.90 |
| Project Engineer V | $44.75 | $46.09 |
| Project Engineer VI | $47.08 | $48.49 |
| Project Engineer VII | $51.76 | $53.31 |
| Project Engineer VIII | $55.13 | $56.78 |
| Project Manager II | $61.71 | $63.56 |
| Project Manager III | $62.42 | $64.29 |
| Project Manager IV | $67.38 | $69.40 |
| Project Manager V | $71.40 | $73.54 |
| Project Manager VI | $73.29 | $75.49 |
| Project Manager VII | $76.56 | $78.86 |
| Project Manager VIII | $79.32 | $81.70 |
| Project Manager IX | $80.90 | $83.33 |
| Project Manager X | $88.59 | $90.00 |
| Project Manager XI | $90.00 | $90.00 |
| | | |

| Local Public Agency | County | Section Number |
|---|---|---|
| Fairview Heights | St. Clair | 20-00044-00-RS |
| **Consultant / Subconsultant Name** | | **Job Number** |
| N/A | | D-98-048-26 |

## SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

| Name | Direct Labor Total (Payroll Only) | Contribution to Prime Consultant |
|---|---|---|
| | | |
| | | |
| | | |

RETURN TO AGENDA

**Local Public Agency**
Fairview Heights

**County**
St. Clair

**Section Number**
20-00044-00-RS

**Consultant / Subconsultant Name**
N/A

**Job Number**
D-98-048-26

# DIRECT COSTS WORKSHEET

**List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.**

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

| ITEM | ALLOWABLE | QUANTITY | CONTRACT RATE | TOTAL |
|---|---|---|---|---|
| Per Diem (per Federal GSA) | Up to the federal maximum | | | $0.00 |
| Lodging (per Federal GSA) | Actual Cost (up to the federal rate maximum) | | | $0.00 |
| Lodging Taxes and Fees (per Federal GSA) | Actual Cost | | | $0.00 |
| Air Fare | Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval | | | $0.00 |
| Vehicle Mileage (per Federal GSA) | Up to federal rate maximum | 2000 | $0.73 | $1,450.00 |
| Vehicle Owned or Leased (no mileage charge allowed) | $45.00/half day (4 hours or less) or $90.00/full day | | | $0.00 |
| Vehicle Rental | Actual Cost (Up to $55/day) | | | $0.00 |
| Tolls | Actual Cost | | | $0.00 |
| Parking | Actual Cost | | | $0.00 |
| Overtime | Premium portion (Submit supporting documentation) | | | $0.00 |
| Shift Differential | Actual Cost (Based on firm's policy) | | | $0.00 |
| Overnight Delivery/Postage/Courier Service | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Copies of Deliverables/Mylars (In-house) | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Copies of Deliverables/Mylars (Outside) | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Project Specific Insurance | Actual Cost | | | $0.00 |
| Monuments (Permanent) | Actual Cost | | | $0.00 |
| Photo Processing | Actual Cost | | | $0.00 |
| 2-Way Radio (Survey or Phase III Only) | Actual Cost | | | $0.00 |
| Telephone Usage (Traffic System Monitoring Only) | Actual Cost | | | $0.00 |
| CADD | Actual Cost (Max $15/hour) | | | $0.00 |
| Web Site | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Advertisements | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Public Meeting Facility Rental | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Public Meeting Exhibits/Renderings & Equipment | Actual Cost (Submit supporting documentation) | | | $0.00 |
| Recording Fees | Actual Cost | | | $0.00 |
| Transcriptions (specific to project) | Actual Cost | | | $0.00 |
| Courthouse Fees | Actual Cost | | | $0.00 |
| Storm Sewer Cleaning and Televising | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | $0.00 |
| Traffic Control and Protection | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | $0.00 |
| Aerial Photography and Mapping | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | $0.00 |
| Utliity Exploratory Trenching | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | $0.00 |
| Testing of Soil Samples | Actual Cost | | | $0.00 |
| Lab Services | Actual Cost (Provide breakdown of each cost) | 120 | $40.00 | $4,800.00 |
| Equipment and/or Specialized Equipment Rental | Actual Cost (Requires 2-3 quotes with IDOT approval) | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | **TOTAL DIRECT COSTS:** | **$6,250.00** |

RETURN TO AGENDA

**Local Public Agency**: Fairview Heights

**County**: St. Clair

**Section Number**: 20-00044-00-RS

**Consultant / Subconsultant Name**: N/A

**Job Number**: D-98-048-26

## COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

**OVERHEAD RATE** 124.29%  **COMPLEXITY FACTOR** 0.00%

| TASK | DIRECT COSTS | MANHOURS | PAYROLL | OVERHEAD & FRINGE BENEFITS | FIXED FEE | SERVICES BY OTHERS | TOTAL | % OF GRAND TOTAL |
|---|---|---|---|---|---|---|---|---|
| Daily Site Visits | 1,450 | 720 | 31,205 | 38,785 | 10,298 | | 81,738 | 60.19% |
| Nuclear Density Tests, PCC Concrete Testing | 4,800 | 80 | 3,976 | 4,942 | 1,312 | | 15,030 | 11.07% |
| Pay Estimate Preparation and Processing (Assume 4 Pay Estimates) | | 16 | 853 | 1,060 | 281 | | 2,194 | 1.62% |
| Request for Material Assignment / Materials Documentation | | 48 | 2,559 | 3,181 | 844 | | 6,584 | 4.85% |
| Preconstruction Phase Services | | 40 | 2,720 | 3,380 | 897 | | 6,997 | 5.15% |
| Final Inspection, Reporting, and Project Closeout | | 48 | 3,440 | 4,275 | 1,135 | | 8,850 | 6.52% |
| Project Management and Client Coordination | | 48 | 3,440 | 4,275 | 1,135 | | 8,850 | 6.52% |
| QC/QA | | 24 | 2,160 | 2,685 | 713 | | 5,558 | 4.09% |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
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| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| | | | - | - | - | | - | |
| Subconsultant DL | | | | | - | | | |
| TOTALS | 6,250 | 1024 | 50,353 | 62,583 | 16,615 | - | 135,801 | 100.00% |

| Department use only | |
|---|---|
| PR + OH = | $ 112,936.00 |
| PR+OH+DC+FF = | $ 136,825.00 |
| FF without Subconsultant DL= | $ 16,616.00 |

RETURN TO AGENDA

**Local Public Agency**
Fairview Heights

**County**
St. Clair

**Section Number**
20-00044-00-RS

**Consultant / Subconsultant Name**
N/A

**Job Number**
D-98-048-26

## AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE



| PAYROLL CLASSIFICATION | AVG HOURLY RATES | TOTAL PROJ. RATES | | | Daily Site Visits | | | Nuclear Density Tests, PCC Concrete Testing | | | Pay Estimate Preparation and Processing (Assume 4 Pay Estimates) | | | Request for Material Assignment / Materials Documentation | | | Preconstruction Phase Services | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg |
| Technician III | 29.60 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician IV | 31.72 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician V | 34.08 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician VI | 37.12 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician VII | 42.11 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician VIII | 46.51 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician IX | 50.87 | 0.0 | | | | | | | | | | | | | | | | | |
| Technician X | 51.69 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Engineer I | 35.39 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Engineer II | 37.73 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Engineer III | 40.16 | 480.0 | 46.88% | 18.82 | 480 | 66.67% | 26.77 | | | | | | | | | | | | |
| Project Engineer IV | 42.90 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Engineer V | 46.09 | 160.0 | 15.63% | 7.20 | 120 | 16.67% | 7.68 | 40 | 50.00% | 23.05 | | | | | | | | | |
| Project Engineer VI | 48.49 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Engineer VII | 53.31 | 296.0 | 28.91% | 15.41 | 120 | 16.67% | 8.89 | 40 | 50.00% | 26.66 | 16 | 100.00% | 53.31 | 48 | 100.00% | 53.31 | 24 | 60.00% | 31.99 |
| Project Engineer VIII | 56.78 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager II | 63.56 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager III | 64.29 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager IV | 69.40 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager V | 73.54 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager VI | 75.49 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager VII | 78.86 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager VIII | 81.70 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager IX | 83.33 | 0.0 | | | | | | | | | | | | | | | | | |
| Project Manager X | 90.00 | 88.0 | 8.59% | 7.73 | | | | | | | | | | | | | 16 | 40.00% | 36.00 |
| Project Manager XI | 90.00 | 0.0 | | | | | | | | | | | | | | | | | |
| | | 0.0 | | | | | | | | | | | | | | | | | |
| TOTALS | | 1024.0 | 100% | $49.17 | 720.0 | 100.00% | $43.34 | 80.0 | 100% | $49.70 | 16.0 | 100% | $53.31 | 48.0 | 100% | $53.31 | 40.0 | 100% | $67.99 |

RETURN TO AGENDA

**Local Public Agency**
Fairview Heights

**County**
St. Clair

**Section Number**
20-00044-00-RS

**Consultant / Subconsultant Name**
N/A

**Job Number**
D-98-048-26

## AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

SHEET 2 OF 2

| PAYROLL CLASSIFICATION | AVG HOURLY RATES | Final Inspection, Reporting, and Project Closeout | | | Project Management and Client Coordination | | | QC/QA | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg |
| Technician III | 29.60 | | | | | | | | | | | | | | | | | | |
| Technician IV | 31.72 | | | | | | | | | | | | | | | | | | |
| Technician V | 34.08 | | | | | | | | | | | | | | | | | | |
| Technician VI | 37.12 | | | | | | | | | | | | | | | | | | |
| Technician VII | 42.11 | | | | | | | | | | | | | | | | | | |
| Technician VIII | 46.51 | | | | | | | | | | | | | | | | | | |
| Technician IX | 50.87 | | | | | | | | | | | | | | | | | | |
| Technician X | 51.69 | | | | | | | | | | | | | | | | | | |
| Project Engineer I | 35.39 | | | | | | | | | | | | | | | | | | |
| Project Engineer II | 37.73 | | | | | | | | | | | | | | | | | | |
| Project Engineer III | 40.16 | | | | | | | | | | | | | | | | | | |
| Project Engineer IV | 42.90 | | | | | | | | | | | | | | | | | | |
| Project Engineer V | 46.09 | | | | | | | | | | | | | | | | | | |
| Project Engineer VI | 48.49 | | | | | | | | | | | | | | | | | | |
| Project Engineer VII | 53.31 | 24 | 50.00% | 26.66 | 24 | 50.00% | 26.66 | | | | | | | | | | | | |
| Project Engineer VIII | 56.78 | | | | | | | | | | | | | | | | | | |
| Project Manager II | 63.56 | | | | | | | | | | | | | | | | | | |
| Project Manager III | 64.29 | | | | | | | | | | | | | | | | | | |
| Project Manager IV | 69.40 | | | | | | | | | | | | | | | | | | |
| Project Manager V | 73.54 | | | | | | | | | | | | | | | | | | |
| Project Manager VI | 75.49 | | | | | | | | | | | | | | | | | | |
| Project Manager VII | 78.86 | | | | | | | | | | | | | | | | | | |
| Project Manager VIII | 81.70 | | | | | | | | | | | | | | | | | | |
| Project Manager IX | 83.33 | | | | | | | | | | | | | | | | | | |
| Project Manager X | 90.00 | 24 | 50.00% | 45.00 | 24 | 50.00% | 45.00 | 24 | 100.00% | 90.00 | | | | | | | | | |
| Project Manager XI | 90.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTALS | | 48.0 | 100% | $71.66 | 48.0 | 100% | $71.66 | 24.0 | 100% | $90.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 |

RETURN TO AGENDA

**Local Public Agency**
Fairview Heights

**County**
St. Clair

**Section Number**
20-00044-00-RS

**Consultant / Subconsultant Name**
N/A

**Job Number**
D-98-048-26

## AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

SHEET 3 OF 2

| PAYROLL CLASSIFICATION | AVG HOURLY RATES | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Technician III | 29.60 | | | | | | | | | | | | | | | | | | |
| Technician IV | 31.72 | | | | | | | | | | | | | | | | | | |
| Technician V | 34.08 | | | | | | | | | | | | | | | | | | |
| Technician VI | 37.12 | | | | | | | | | | | | | | | | | | |
| Technician VII | 42.11 | | | | | | | | | | | | | | | | | | |
| Technician VIII | 46.51 | | | | | | | | | | | | | | | | | | |
| Technician IX | 50.87 | | | | | | | | | | | | | | | | | | |
| Technician X | 51.69 | | | | | | | | | | | | | | | | | | |
| Project Engineer I | 35.39 | | | | | | | | | | | | | | | | | | |
| Project Engineer II | 37.73 | | | | | | | | | | | | | | | | | | |
| Project Engineer III | 40.16 | | | | | | | | | | | | | | | | | | |
| Project Engineer IV | 42.90 | | | | | | | | | | | | | | | | | | |
| Project Engineer V | 46.09 | | | | | | | | | | | | | | | | | | |
| Project Engineer VI | 48.49 | | | | | | | | | | | | | | | | | | |
| Project Engineer VII | 53.31 | | | | | | | | | | | | | | | | | | |
| Project Engineer VIII | 56.78 | | | | | | | | | | | | | | | | | | |
| Project Manager II | 63.56 | | | | | | | | | | | | | | | | | | |
| Project Manager III | 64.29 | | | | | | | | | | | | | | | | | | |
| Project Manager IV | 69.40 | | | | | | | | | | | | | | | | | | |
| Project Manager V | 73.54 | | | | | | | | | | | | | | | | | | |
| Project Manager VI | 75.49 | | | | | | | | | | | | | | | | | | |
| Project Manager VII | 78.86 | | | | | | | | | | | | | | | | | | |
| Project Manager VIII | 81.70 | | | | | | | | | | | | | | | | | | |
| Project Manager IX | 83.33 | | | | | | | | | | | | | | | | | | |
| Project Manager X | 90.00 | | | | | | | | | | | | | | | | | | |
| Project Manager XI | 90.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTALS | | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 |



BLR 05513 (Rev. 1/24/26)
AVG 3

RETURN TO AGENDA

**Local Public Agency**
Fairview Heights

**County**
St. Clair

**Section Number**
20-00044-00-RS

**Consultant / Subconsultant Name**
N/A

**Job Number**
D-98-048-26

**AVERAGE HOURLY PROJECT RATES**

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

SHEET 4 OF 2

| PAYROLL CLASSIFICATION | AVG HOURLY RATES | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Technician III | 29.60 | | | | | | | | | | | | | | | | | | |
| Technician IV | 31.72 | | | | | | | | | | | | | | | | | | |
| Technician V | 34.08 | | | | | | | | | | | | | | | | | | |
| Technician VI | 37.12 | | | | | | | | | | | | | | | | | | |
| Technician VII | 42.11 | | | | | | | | | | | | | | | | | | |
| Technician VIII | 46.51 | | | | | | | | | | | | | | | | | | |
| Technician IX | 50.87 | | | | | | | | | | | | | | | | | | |
| Technician X | 51.69 | | | | | | | | | | | | | | | | | | |
| Project Engineer I | 35.39 | | | | | | | | | | | | | | | | | | |
| Project Engineer II | 37.73 | | | | | | | | | | | | | | | | | | |
| Project Engineer III | 40.16 | | | | | | | | | | | | | | | | | | |
| Project Engineer IV | 42.90 | | | | | | | | | | | | | | | | | | |
| Project Engineer V | 46.09 | | | | | | | | | | | | | | | | | | |
| Project Engineer VI | 48.49 | | | | | | | | | | | | | | | | | | |
| Project Engineer VII | 53.31 | | | | | | | | | | | | | | | | | | |
| Project Engineer VIII | 56.78 | | | | | | | | | | | | | | | | | | |
| Project Manager II | 63.56 | | | | | | | | | | | | | | | | | | |
| Project Manager III | 64.29 | | | | | | | | | | | | | | | | | | |
| Project Manager IV | 69.40 | | | | | | | | | | | | | | | | | | |
| Project Manager V | 73.54 | | | | | | | | | | | | | | | | | | |
| Project Manager VI | 75.49 | | | | | | | | | | | | | | | | | | |
| Project Manager VII | 78.86 | | | | | | | | | | | | | | | | | | |
| Project Manager VIII | 81.70 | | | | | | | | | | | | | | | | | | |
| Project Manager IX | 83.33 | | | | | | | | | | | | | | | | | | |
| Project Manager X | 90.00 | | | | | | | | | | | | | | | | | | |
| Project Manager XI | 90.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTALS | | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 |



BLR 05513 (Rev. 1/24/26)
AVG 4

RETURN TO AGENDA

**Local Public Agency**
Fairview Heights

**County**
St. Clair

**Section Number**
20-00044-00-RS

**Consultant / Subconsultant Name**
N/A

**Job Number**
D-98-048-26

## AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

SHEET 5 OF 2

| PAYROLL CLASSIFICATION | AVG HOURLY RATES | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg | Hours | % Part. | Wgtd Avg |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Technician III | 29.60 | | | | | | | | | | | | | | | | | | |
| Technician IV | 31.72 | | | | | | | | | | | | | | | | | | |
| Technician V | 34.08 | | | | | | | | | | | | | | | | | | |
| Technician VI | 37.12 | | | | | | | | | | | | | | | | | | |
| Technician VII | 42.11 | | | | | | | | | | | | | | | | | | |
| Technician VIII | 46.51 | | | | | | | | | | | | | | | | | | |
| Technician IX | 50.87 | | | | | | | | | | | | | | | | | | |
| Technician X | 51.69 | | | | | | | | | | | | | | | | | | |
| Project Engineer I | 35.39 | | | | | | | | | | | | | | | | | | |
| Project Engineer II | 37.73 | | | | | | | | | | | | | | | | | | |
| Project Engineer III | 40.16 | | | | | | | | | | | | | | | | | | |
| Project Engineer IV | 42.90 | | | | | | | | | | | | | | | | | | |
| Project Engineer V | 46.09 | | | | | | | | | | | | | | | | | | |
| Project Engineer VI | 48.49 | | | | | | | | | | | | | | | | | | |
| Project Engineer VII | 53.31 | | | | | | | | | | | | | | | | | | |
| Project Engineer VIII | 56.78 | | | | | | | | | | | | | | | | | | |
| Project Manager II | 63.56 | | | | | | | | | | | | | | | | | | |
| Project Manager III | 64.29 | | | | | | | | | | | | | | | | | | |
| Project Manager IV | 69.40 | | | | | | | | | | | | | | | | | | |
| Project Manager V | 73.54 | | | | | | | | | | | | | | | | | | |
| Project Manager VI | 75.49 | | | | | | | | | | | | | | | | | | |
| Project Manager VII | 78.86 | | | | | | | | | | | | | | | | | | |
| Project Manager VIII | 81.70 | | | | | | | | | | | | | | | | | | |
| Project Manager IX | 83.33 | | | | | | | | | | | | | | | | | | |
| Project Manager X | 90.00 | | | | | | | | | | | | | | | | | | |
| Project Manager XI | 90.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTALS | | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 | 0.0 | 0% | $0.00 |



BLR 05513 (Rev. 1/24/26)
AVG 5

RETURN TO AGENDA

SCI ENGINEERING, INC.
130 Point West Boulevard
St. Charles, Missouri 63301
636-949-8200
www.sciengineering.com

*Gonzalez Companies, LLC*
*Updated Pricing - Master Services Agreement*

*June 17, 2026*

| SOIL TESTING | | | ASTM/AASHTO | Price | Unit |
|---|---|---|---|---|---|
| **Laboratory Tests** | | | | | |
| 1 | **Compaction Control** | | | | |
| | | Moisture-Density Relationship | | | |
| | | TXDOT 113E/114E | TxDOT 113E/114E | 360.00/310.00 | Ea |
| | | Standard Proctor | D698/T99 | 310.00 | Ea |
| | | Modified Proctor | D1557/T180 | 340.00 | Ea |
| | | California Bearing Ratio (CBR) (moisture-density relationship additional) | | | |
| | | Single-Point (unsoaked) | D1883/T193 | 215.00 | Ea |
| | | Single-Point (soaked) | | 225.00 | Ea |
| | | 3-Point Single Moisture (soaked) | | 520.00 | Ea |
| | | Relative Density - Minimum and maximum density | D4253/4254 | Upon Request | Ea |
| 2 | **Material Characterization** | | | | |
| | | Manual/Visual Description | D2488 | 36.00 | Ea |
| | | TxDOT 104E, 105E, 106E Atterberg Limits | TxDOT 104E,105E,106E | 102.00 | Ea |
| | | Atterberg Limits - Method A or B | D4318/T89,T90 | 92.00 | Ea |
| | | Liquid Limit Only | D4318/T89,T90 | 75.00 | Ea |
| | | Unit Weight Determination | D7263 | 65.00 | Ea |
| | | Grain Size Analysis | | | |
| | | Sieve Analysis (includes percent finer than No. 200) | D6913/T88 | 108.00 | Ea |
| | | Sieve Analysis with Hydrometer | D7928 | 198.00 | Ea |
| | | Percent finer than No. 200 (washed) | D1140 | 72.00 | Ea |
| | | Specific Gravity of Soil | D854/T100 | 170.00 | Ea |
| | | Moisture Content | D2216/T265 | 15.00 | Ea |
| | | Organic Content | D2974/T267 | 80.00 | Ea |
| | | Organic Classification Using Atterberg Method | D2487 | 170.00 | Ea |
| | | Wet Organic Content | T194 | 158.00 | Ea |
| | | TxDOT 121E pH Lime Series Curve | TxDOT 121E | 260.00 | Ea |
| | | TxDOT 128E pH Determination | TxDOT 128E | 52.00 | Ea |
| | | pH | D4972/T289 | 52.00 | Ea |
| | | pH | G51 | 42.00 | Ea |
| | | Soil Resistivity | T288 | 225.00 | Ea |
| 3 | **Strength and Behavioral Properties** | | | | |
| | | One Dimensional Consolidation Test - Includes laboratory e-log and p-curve | D2435/T216 | 675.00 | Ea |
| | | Swell Test | D4546 | 375.00 | Ea |
| | | Unconfined Compression Test | | | |
| | | Undisturbed Samples (includes dry density) | D2166/T208 | 125.00 | Ea |
| | | Using Rimac on ss samples | | 22.00 | Ea |
| | | Triaxial Strength Testing | | | |
| | | TxDOT 117E Texas Triaxial | TxDOT 117E | 1,800.00 | Ea |
| | | Unconsolidated, Undrained (UU) (Q) | D2850/T296 | 185.00 | Pt |
| | | Consolidated, Undrained (CU) ( R ) | D4767/T297 | | |
| | | Per Point | | 495.00 | Ea |
| | | Additional Multi-Stage Points | | 285.00 | Ea |
| | | Consolidated, Drained (CD) | D7181 | | |
| | | Per Point | | 675.00 | Ea |
| | | Additional Multi-Stage Points | | 285.00 | Ea |
| | | Direct Shear | D3080/T236 | | |
| | | Non-cohesive | | 285.00 | per point |
| | | Cohesive | | 385.00 | per point |
| | | Hydraulic Conductivity Tests | | | |
| | | Triaxial Flexible Wall | D5084 | 395.00 | Ea |
| | | Rigid Wall | D2434/T215 | 310.00 | Ea |
| | | Thermal Conductivity | | | |
| | | 5-pt Curve | D5334 | 945.00 | Ea |
| | | Single Point | | 170.00 | per point |
| | | Rock Core | | | |
| | | Description/photo | | 90.00 | Box |
| | | Unconfined Compression Test | D7012 Method C | 98.00 | Ea |
| | | Direct Shear | D3080 | 295.00 | Ea |
| | | Remolding Samples | D3080 | | |
| | | Samples for Consolidation, Swell, or Direct Shear | | 68.00 | Ea |
| | | Samples for QU, UU, CU, or Hydraulic Conductivity | | 98.00 | Ea |
| 4 | **Chemical Testing** | | | | |
| | | Total Sulfates | C1580/T290 | 60.00 | Ea |
| | | Chlorides | T291 | 60.00 | Ea |
| 5 | **Soil-Cement Mixtures** | | | | |
| | | Soil-Cement Mix Design (includes 3 cement ratio points) | D1633/D559/D560/D1632 | 1,900.00 | Ea |
| | | Additional cement ratio points | D1633/D559/D560/D1632 | 270.00 | Ea |

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130 Point West Boulevard
St. Charles, Missouri 63301
636-949-8200
www.sciengineering.com

*Gonzalez Companies, LLC*
*Updated Pricing - Master Services Agreement*

*June 17, 2026*

| | SOIL TESTING (continued) | ASTM/AASHTO | Price | Unit |
|---|---|---|---|---|
| **Field Services** | | | | |
| | Nuclear Density Equipment | D2922/T130 | 85.00 | Day |
| | Sand Cone Equipment & Materials per Test | D1556/T191 | 52.00 | Test |
| | Drive Tube Equipment | D2937 | 35.00 | Day |
| | Settlement Plates | D6598 | 400.00 | Ea |
| | GPS Unit | | 50.00 | Day |
| | | | | |
| **CONCRETE TESTING** | | | | |
| **Laboratory Services** | | | | |
| 1 | **Compressive Strength** | | | |
| | Cylinders - 4"x8", 3"x6" (Cast by SCI, Tested or held in reserve) | C39/T22 | 23.00 | Ea |
| | Cylinders - 6"x12" (Cast by SCI, Tested or held in reserve) | C39/T22 | 30.00 | Ea |
| | Cylinders - Cast by Others (Tested or held in reserve) | C39/T22 | 40.00 | Ea |
| | 2" x 4" Cylinder | C780 | 23.00 | Ea |
| | 2" x 2" Cube | C109/T106 | 23.00 | Ea |
| | Drilled Cores (including sawcutting one end) | C42/T24 | 70.00 | Ea |
| | CLSM w/Density | D4832 | 98.00 | Ea |
| | Sawcut Cylinders (If ends are not in compliance with ASTM standards) | C39 | 35.00 | Ea |
| | Nominal 4" x 4" x 8" Grout Sample | C39 | 50.00 | Ea |
| | Concrete Masonry Unit | C140 | 118.00 | Ea |
| 2 | **Cylinder Molds Purchased Separately (4x8 or 6x12)** | | 2.00 | Ea |
| 3 | **Flexural Strength - 6" x 6" x 21" or 24" beam** | C78/T97 | 98.00 | Ea |
| 4 | **Shrinkage/Length Change of Hardened Concrete (set of 3 beams)** | C157/C490 | 575.00 | Ea |
| | Fabrication of Samples for testing | C192 | 750.00 | Test Set |
| 5 | **Mix Design/Verification (does not include aggregate tests)** | | | |
| | Trial Mix Verification (1-point, includes 6 cylinders) | C192 | 1,950.00 | Ea |
| | Trial Mix (includes 3-point w/c ratio relationship & 18 cylinders | | 4,800.00 | Ea |
| 6 | **Masonry Mortar Mix Test** | | 650.00 | Ea |
| 7 | **Aggregate Characteristics** | | | |
| | TxDOT 110E Gradation | TxDOT 110E | 98.00 | Ea |
| | Sieve Analysis | C136/T27 | 80.00 | Ea |
| | Washed Sieve Analysis (includes percent finer than No. 200) | C136/C117/T27/T11 | 108.00 | Ea |
| | Washed Sieve Analysis (percent finer than No. 200 only) | C117/T11 | 72.00 | Ea |
| | Rapid Turnaround (Stove drying) | | 50.00 | Add |
| | Add for samples with nominal maximum sizes greater than 1" | | 30.00 | Add |
| | Unit Weight and Voids in Aggregate | C29/T19 | 98.00 | Ea |
| | Specific Gravity and Absorption of Coarse Aggregate | C127/T85 | 135.00 | Ea |
| | Specific Gravity and Absorption of Fine Aggregate | C128/T84 | 170.00 | Ea |
| | Clay Lumps and Friable Particles in Aggregate | C142/T112 | 140.00 | Ea |
| | MoDOT Deleterious Determination | TM71 | 90.00 | Ea |
| | Surface Moisture in Fine Aggregate | C70 | 35.00 | Ea |
| | Soundness (sodium sulfate) | C88/T104 | 625.00 | Ea |
| | Soundness (magnesium sulfate) | C88/T104 | 530.00 | Ea |
| | TxDOT 116E Wet Ball Mill | TxDOT 116E | 485.00 | Ea |
| | Resistance to Abrasion | C131 | 660.00 | Ea |
| | Flat & Longated, Flat or Elongated | D4791 | 70.00 | Ea |
| | Lightweight Particle | C123/T113 | | |
| | Fine Aggregate ( 2.0SG) | | 135.00 | Ea |
| | Coarse Aggregate (2.0SG) | | 205.00 | Ea |
| | Coarse Aggregate (2.4SG) | | 355.00 | Ea |
| | Organic Impurities in Fine Aggregate for Concrete | C40/T21 | 140.00 | Ea |
| | Sand Equivalent | D2419/T176 | 285.00 | Ea |
| 8 | **Concrete Core Thickness** | C174/T148 | 28.00 | Ea |
| 9 | **Potential Alkali Reactivty of Aggregates (Mortar-Bar Method)** | C1260/C1567/C1105 | 1,600.00 | Ea |
| 10 | **Resistance of Concrete to Rapid Freezing and Thawing** | | | |
| | Method A (Freezing & Thawing in water) | C666/T161 | 2,800.00 | Ea |
| | Method B (Freezing in air and Thawing in water) | C666/T161 | 3,300.00 | Ea |
| | Fabrication of Samples for testing | C1646 | 900.00 | Test Set |
| | | | | |
| **Field Services** | | | | |
| 1 | **Quality Control (includes determination of slump and air content, making cylinders and retrieval)** | | | |
| | Field Testing | C31/T23 | Per Rate Schedule | Hr |
| 2 | **Concrete Batch Plant Inspection by Registered Professional Engineer (NRMCA Certification)** | | Upon request | |
| 3 | **Climate Controlled Site Initial Curing Box** | | 950.00 | Month |
| | | | | |
| **In-Place Testing** | | | | |
| 1 | **Rebound Hammer Tests** | C805 | Upon request | Hr |
| 2 | **Windsor Probe Penetration Tests** | C803 | | |
| | Field Testing | | Per Rate Schedule | Hr |
| | Equipment | | 165.00 | Day |
| | Probes (set of three) | | 100.00 | Ea |

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www.sciengineering.com

*Gonzalez Companies, LLC*
*Updated Pricing - Master Services Agreement*

*June 17, 2026*

| | | ASTM/AASHTO | Price | Unit |
|---|---|---|---|---|
| **CONCRETE TESTING (continued)** | | | | |
| **In-Place Testing** | | | | |
| 3 | **Coring (450.00 minimum)** | | | |
| | Field Testing | | Per Rate Schedule | Hr |
| | Bit Wear | | 6.00 | Inch |
| | Coring Machine | | 150.00 | Day |
| 4 | **Floor Flatness ($850 minimum)** | E1155 | 0.06 | Square Foot |
| 5 | **Vapor Emission Test** | F1869 | 78.00 | Ea |
| | Field Testing | | Per Rate Schedule | Hr |
| 6 | **Relative Humidity Loggers in Floor Slab** | F2170 | 85.00 | Ea |
| | Field Testing | | Per Rate Schedule | Hr |
| 7 | **Ground Penetrating Radar-Concrete Scanning (4 hour minimum charge)** | | 300.00 | Hr |
| | | | | |
| **ASPHALTIC CONCRETE TESTING** | | | | |
| **Laboratory Services** | | | | |
| 1 | **Bitumen Content** | | | |
| 2 | **Extraction** | D2172/T164 | | |
| | Asphalt Content | | 325.00 | Ea |
| | Asphalt Content and Gradation | D2172/T164/D5444 | 375.00 | Ea |
| 3 | **Ignition Oven** | | | |
| | Asphalt Content | D6307/T308 | 230.00 | Ea |
| | Asphalt Content and Gradation | D6307/D5444 | 295.00 | Ea |
| 4 | **Bulk Specific Gravity** | D2726/T166 | 50.00 | Ea |
| 5 | **Maximum Theoretical Specific Gravity** | D2041/T209 | 155.00 | Ea |
| 6 | **Aggregate Correction Factor Determination for Asphalt Ignition Oven** | D6307 | 875.00 | Ea |
| 7 | **Asphalt Core Thickness** | D3549 | 25.00 | Ea |
| | | | | |
| **Field Services** | | | | |
| 1 | **Commercial Placement Observation (includes determining maximum density of field mix, monitoring density, estimating thickness, and recording temperature)** | | | |
| | Field Testing | D2950 | Per Rate Schedule | Hr |
| | Nuclear Density Equipment | | 85.00 | Day |
| 2 | **Coring (350.00 minimum)** | | | |
| | Field Testing | | Per Rate Schedule | Hr |
| | Bit Wear | | 4.00 | Inch |
| | Coring Machine | | 150.00 | Day |
| | | | | |
| **SPECIAL INSPECTIONS TESTING** | | | | |
| 1 | **Structural Steel Observations (includes visual weld inspection, bolt torque determination, and Skidmore-Wilhem bolt tension calibrator)** | | | |
| | Field Inspection | AWS D1.1 | Per Rate Schedule | Hr |
| | Equipment | | 70.00 | Day |
| 2 | **Nondestructive Testing** | | | |
| | Ultrasonic Inspection | | | |
| | Field Testing | AWS D1.1 | Per Rate Schedule | Hr |
| | Equipment | | 180.00 | Day |
| 3 | **Magnetic Particle Inspection** | | | |
| | Field Testing | E1444/E709 | Per Rate Schedule | Hr |
| | Equipment | | 95.00 | Day |
| 4 | **Dye Penetrant Inspection** | E165 | Upon Request | |
| 5 | **Welding Operator Qualifications And Inspection (includes welder performance verification and guided bend test)** | AWS D1.1 | Upon Request | |
| 6 | **Adhesion testing of epoxied items into concrete and masonry (includes pullout testing of epoxied anchor bolts and reinforcing steel)** | | | |
| | Field Testing | IBC | Per Rate Schedule | Hr |
| | Testing Equipment | | 135.00 | Day |
| 7 | **Bond or Tensile Strength Testing (Pull-off Method)** | | | |
| | Field Testing | C1583/D4541/D7234 | Per Rate Schedule | Hr |
| | Testing Equipment | | 135.00 | Day |
| 8 | **Spray-applied Fireproofing Density Testing** | | | |
| | Field Testing | IBC/E605 | Per Rate Schedule | Hr |
| | Lab Testing | | 45.00 | Ea |
| 9 | **Spray-applied Fireproofing Cohesion/Adhesion Testing** | | | |
| | Field Testing | IBC/E736 | Per Rate Schedule | Hr |
| | Testing Equipment | | 40.00 | Ea |
| 10 | **Intumescent Coating Dry Film Thickness (DFT) Testing** | | | |
| | Field Testing | IBC | Per Rate Schedule | Hr |
| | Testing Equipment | | 95.00 | Day |
| | | | | |
| **MILEAGE FOR ALL SERVICES** | | | 0.80 | per mile |
| | | | | |
| **This price list is not inclusive of all tests and services: prices for additional tests and services will be provided upon request.** | | | | |

# Professional Service Agreement

THIS PROFESSIONAL SERVICES AGREEMENT, is entered on 13th day of July, 2026, between Woolpert Architecture LLC ("Woolpert") and the City of Fairview Heights, IL ("Client"), and intends to describe Woolpert's Professional Services ("Services") to be furnished for the: CA Support - COFH Council Chambers Renovation ("Project"), all as described below:

1. **Scope:** Woolpert and Client agree the intended scope of service is limited to and described within Attachment A, which is hereby incorporated by reference. Client agrees that Woolpert is entitled to additional fees for any additional service Woolpert furnishes for the benefit of the Project, provided that such service is not required due to Woolpert's error or omission. Woolpert agrees to inform Client of any additional service it deems necessary, and to receive Client's written authorization before furnishing any additional service.

2. **Schedule:** Client acknowledges that Woolpert has developed and proposed a specific plan and project fee to furnish and complete its scope of professional services. Client understands that modifications to the Project's schedule may reasonably impact Woolpert's anticipated performance, and that additional service and/or fee may be required to achieve a schedule change, which Woolpert and Client agree to mutually consider and equitably resolve.

3. **Fees:** Client agrees the total compensation due Woolpert for its professional service is provided in Attachment B which is hereby incorporated by reference. Client agrees that Woolpert's compensation is not dependent or conditional upon Client's funding for the project. Client and Woolpert agree that Woolpert will submit monthly invoices that reasonably demonstrate the services furnished or completed, and that Client will issue payments within 30 days of any invoice. Client agrees that if it fails to make payment as provided, Woolpert may suspend its service or terminate this Agreement as provided herein, without penalty or liability, and may suspend its services or terminate its agreement on any other project with Client, its subsidiary, or related entity. Client agrees to pay Woolpert its costs of collection, including attorneys' fees, and interest at a rate of 1.5 percent per month. Amounts payable to Woolpert are exclusive of taxes. Client shall be responsible for payment of all applicable sales or services taxes in connection with this Agreement and the transactions contemplated hereunder or shall otherwise provide Woolpert with appropriate tax exemption certificates and documentation.

4. **Communication/Coordination:** Woolpert and Client agree to designate representatives that will be responsible for managing the project and authorized to make timely decisions that promotes and enables the successful administration, coordination, and delivery of scope and/or service described within this Agreement. Woolpert and Client agree to professionally collaborate with the other (inclusive of those for whom each is responsible) concerning project-based circumstances, decisions, and/or issues that affect the other's scope and/or obligations, or the project's schedule, budget or quality. Client grants Woolpert the right to use Client's name and logo in Woolpert's marketing materials, website, presentations, and customer lists to identify Client as a customer of Woolpert and to prepare descriptions of the Project for same. Any other public use, including case studies, will require Client's prior written approval, not to be unreasonably withheld. All usage will comply with Client's brand guidelines, if provided.

5. **Change Management:** Woolpert and Client acknowledge that project change is typical, for one reason or another. Each party agrees to cooperate with the other to reasonably determine the cause(s) of such change and to render a timely solution in the best interest of the Project, as then evaluated by the circumstances, information and belief available.

6. **Standard of Care:** Woolpert shall perform the Services in accordance with that degree of care ordinarily exercised by members of the same profession.

7. **Terms and Conditions:** This Agreement is subject to the Terms and Conditions included in Attachment C: Terms and Conditions, which is hereby incorporated by reference.

8. **Entirety of Agreement:** This Agreement, inclusive of any attachments, constitutes the entire agreement and understanding between the parties. Woolpert and Client agree to only be bound and obligated to the terms and conditions described within this Agreement. This Agreement may be amended only by a writing signed and/or acknowledged (as via email) by authorized representatives of both parties.

IN WITNESS WHEREOF, this Agreement is accepted as of the date first written above.

| City of Fairview Heights | Woolpert Architecture LLC |
|---|---|
| Signed: _____ | Signed: _____ |
| Name: _____ | Name: _____ |
| Title: _____ | Title: _____ |

# Attachment A: Scope of Services

## Client's Representative

- Name: John Harty, Director of Public Works
- Company: City of Fairview Heights
- Address: 10025 Bunkum Road, Fairview Heights, IL 62208
- Phone Number: 618-489-2020
- Email address: harty@cofh.org

## Woolpert's Contact

- Name: Denise Breunig
- Address: 12 Wolf Creek Dr., Swansea, IL 62226
- Phone Number: 618-632-2820
- Email address: denise.breunig@woolpert.com

## Project Understanding/Scope of Services:

The City of Fairview Heights (COFH) has embarked on a renovation of the Council Chambers Room at City Hall. Woolpert has provided design services to allow the project to be publicly bid to contractors. COFH seeks Construction Administration Support from Woolpert on an as-needed basis, which will include but not be limited to the following:

a. Facilitate one (1) Pre-Bid Meeting and issue minutes to COFH for distribution to the contractors.

b. Respond to Contractor RFIs during bidding and construction, as requested by COFH.

c. Provide Addendum drawings during bidding, as requested by COFH.

d. Provide two options for finish color palette to include carpet tile, LVP, paint and plastic laminate once GC is awarded and specific suppliers are known to Woolpert. Review options with COFH and document decisions. Provide documentation to COFH for distribution to the GC.

e. Issue ASIs and Change Orders, as requested by COFH.

f. Site Observation visits with follow-up reports w/ photos when helpful, as requested by COFH.

g. Other architectural or engineering support to get this project completed, as requested by COFH.

Woolpert will incur minimal project management and administrative support time during construction to produce invoices. This time is estimated to be 2-3 hours per month. Should the time required be more in a specific month, Woolpert to include an explanation in the invoice.

## Schedule

The bidding period is expected to be 2-3 weeks and the construction schedule, once the GC is awarded, is anticipated to be approximately 3 months.

## Client Responsibility

All requests for items above to be documented via email from COFH.

# Attachment B: Compensation

## Hourly Summary

Labor related to work outlined above to be completed by team members on an hourly basis, using the current year's hourly rate schedule – see below.

## Hourly Rate Schedule

| Woolpert Inc<br>2026 Hourly Rate Schedule | |
|---|---|
| Program Director | $315 |
| Sr. Project Manager | $285 |
| Project Manager | $260 |
| Sr Architect | $255 |
| Architect | $210 |
| Sr Architectural Designer | $185 |
| Architectural Designer | $130 |
| Interior Designer | $165 |
| Senior Engineer | $260 |
| Engineer | $205 |
| Sr. Civil Engineer | $215 |
| Civil Engineer | $195 |
| Sr Landscape Architect | $215 |
| Sr Planner | $215 |
| Landscape Architect | $185 |
| Planner | $195 |
| BIM Coordinator | $175 |
| Sr CAD/BIM Technician | $155 |
| CAD/BIM Technician | $145 |
| PM Coordinator | $135 |
| Support | $125 |

Rate Schedule will be adjusted annually on January 1 of next calendar year.

## Reimbursable Expenses

Reimbursable expenses are direct expenses including but not limited to the following times a multiple of 1.10:

- Shipping/overnight delivery
- Prints

**Estimated Reimbursable Expenses Total.....$500.00**

# Attachment C: Terms and Conditions

**Force Majeure.** Woolpert shall not be responsible for delays caused by reasons beyond its reasonable control, including but not limited to Acts of God, war, pandemic, government delay or order, delays caused by others not under the control of Woolpert or similar delays experienced by its subconsultants.

**Client Representations.** Client agrees that any self-performed work will not interfere with Woolpert's services, or impact Woolpert's standard of care. Client will timely coordinate all self-performed work to allow Woolpert's services to proceed as agreed. Client's failure to coordinate its work, timely act, and/or timely disclose all information material to the Project may constitute material non-performance under this Agreement. Client agrees to reasonably cooperate with Woolpert, and to perform its responsibilities, obligations and work in a manner that allows Woolpert to efficiently furnish its service. Client represents that Woolpert shall be entitled to rely upon information provided by Client or its other consultants and Woolpert shall not be liable in the event that erroneous information is supplied by the Client or its other consultants, and Woolpert subsequently relies upon and incorporates such information in the performance of its services or any deliverable.

**Insurance.** Woolpert agrees to maintain insurance coverage as set forth herein. Should Client require insurance coverage beyond the limits maintained by Woolpert, Client shall be responsible for the increased costs to procure such insurance.

(a) Workers Compensation: statutory;

(b) Commercial General Liability: $1,000,000/$2,000,000 per occurrence/aggregate;

(c) Automobile Liability: $1,000,000 combined single limit bodily injury/property damage each accident; and

(d) Professional Liability: $2,000,000/$2,000,000 per claim/ aggregate.

**Limitation of Liability.** Neither Woolpert nor Client shall be liable to the other for any incidental, indirect, or consequential damage arising out of this Agreement, which shall include, without limitation, loss of use or profits. Except for one's willful misconduct, both parties agree that its employees, officers, directors, shareholders and agents will not be personally liable for any damages arising from this Agreement. Client agrees to limit Woolpert's liability for any and all claims, losses, costs, expenses and/or damages of any kind whatsoever, including attorneys' fees and defense costs to Woolpert's fee, or Fifty Thousand Dollars, whichever is greater.

**Certifications.** Woolpert will not be required to author or execute any document that concerns a condition that Woolpert has not been contracted to ascertain, over which Woolpert has no control, or which was affected by another's actions or conduct.

**Warranty Disclaimer.** Woolpert disclaims any guarantee or warranty, whether expressed or implied, as to any professional service furnished under this Agreement.

**Construction/Site Safety.** Client agrees that Woolpert is not responsible for nor has control over any construction means, methods, techniques, sequences, or procedures; or for safety precautions and programs in connection with the work.

**Hazardous Materials.** Woolpert is not responsible for the discovery, presence, handling, removal, disposal, or exposure of persons to hazardous materials of any form, including mold or asbestos.

**Documentation and Ownership.** Drawings, specifications, documents, and data prepared or collected by Woolpert are instruments of services and may be used by Client solely with respect to the scope of the project described within this Agreement; and unless otherwise agreed in writing, Woolpert retains all right, title and interest therein.

If Client, or anyone for whom Client is responsible, makes or permits any changes to Woolpert's final deliverables without first obtaining Woolpert's written consent, Client agrees to assume complete responsibility for the proximate consequences of any unauthorized change, and waives and releases any claim against Woolpert and those for whom Woolpert is responsible, from any liability arising directly or indirectly from any such change.

**Termination/Suspension.** Woolpert may terminate this Agreement for convenience upon thirty (30) days prior written notice to Client without penalty or liability. In the event of Client's failure to make payments or substantially perform its obligations under this Agreement Woolpert may suspend services or terminate this Agreement, without penalty or liability, upon seven days prior written notice and failure of the Client to cure the default within the seven-day period. In the event of any termination, Woolpert shall be paid for all services performed through the date of termination. If it is later determined that any termination for failure of the Client to make payments or substantially perform its obligations was excusable, the termination shall be deemed to be a termination for convenience.

**Duty to Notify.** Woolpert and Client agree to timely identify and disclose to the other all issues reasonably discovered and/or learned that may impact the other's performance in order to allow the impacted party an opportunity to evaluate the circumstance at the earliest available time so that the Project's schedule, budget or quality is mitigated and/or remediated as timely and cost-efficiently as possible. Client agrees to promptly report to Woolpert any known or suspected defects in Woolpert's service. Client agrees to impose a similar requirement on all others under Client's control. Failure by Client or by those for whom Client is responsible to timely notify Woolpert of any such defect shall relieve Woolpert of the costs to remediate the condition(s) beyond the sum the remediation would have cost, if any, had prompt notice been provided when the defect was first discovered.

**Export/Import Control.** Each party agrees that it shall comply with United States import and export control and asset control laws, regulations, and orders, including but not limited to software, processes, or technical data. Such regulations include without limitation the Export Administration Regulations ("EAR"), 15 C.F.R. 730-774, the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. 120 et seq., the Export Administration Act, 50 U.S.C. app. 2401-2420, and the Export Administration Regulations, 15 C.F.R. 730-774, customs laws, as well as all regulations and orders administered by the Treasury Department's Office of Foreign Assets Control. Client agrees if Woolpert is prohibited from performing under this Agreement as a result of the inability to obtain necessary approvals or permits, Woolpert's performance will be excused, and this Agreement will be terminated for the convenience of Woolpert.

**Electronic Files.** Due to the easily alterable nature of electronic files, Woolpert makes no warranties, either express or implied, with respect to the accuracy, completeness, merchantability, or fitness for any particular purpose, including, but not limited to, performance of electronic files in cost estimating, quantity calculating, survey layout, or other software used by the Client or any other consultant or contractor.

**No Fiduciary Duty.** Client agrees that neither Woolpert nor anyone for whom it is responsible, have offered Client any fiduciary service and no fiduciary responsibility shall be owed.

**Headings.** Headings included herein are for convenience of reference only and shall not modify, define, expand or limit any of the terms or provisions hereof.

**Choice of Law/Venue.** This Agreement is to be governed by and construed in accordance with the laws of the State of Ohio, without regard to conflicts of law principles. Any action brought under this Agreement shall only be brought in a court of competent jurisdiction located within Greene County, Ohio.

RETURN TO AGENDA

# Memo

**To:** Elected Officials

**From:** John Harty-Director of Public Works

**CC:** Directors

**Date:** July 10, 2026

**Re:** Director's Report

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**Joint Funding Agreement for Federally Funded Construction**
**Longacre Drive**
**(Agenda Item 1)**

The agreement, which is to be executed by the Mayor, assigns a division of costs for the construction improvements proposed for Longacre Drive which are shared between Federal, State and City funds. The breakdown is as follows:

| | |
|---|---|
| Federal | $593,346.00 |
| State | $977,200.00 |
| City | $0.00 |
| Total | $1,570,546.00 |
| Funds Available | $280,933.53 |

Bids for the Longacre Drive project opened on April 24 with the Kilian Corporation read as low bidder with a proposal of $1,289,612.47. The contract with Kilian was executed in mid-June.

The cost breakdown is included in the attached agreement on page 8 of 11.

RETURN TO AGENDA

**Local Public Agency Engineering Services Agreement**
**Longacre Drive**
**(Agenda Item 2)**

A proposal of $135,801.00 from Gonzalez Companies to provide Construction Engineering for the Longacre Drive project has been received by the Department and is attached to this agenda. As Tom Quirk and I are busy on multiple projects we thought it best to have a consultant take care of all the documentation required by The State and Federal government for this project. The fee will be covered by the funds remaining in the Agreement above and will not involve City funds.

There is a significant amount of project documentation that is required for all State administered and federally funded projects that essentially necessitates a proposal of that size to cover the requirements. The Market Place/Commerce Drive roundabout that was constructed a few years for around $600,000.00 had Construction Engineering provided by a consultant for approximately $92,000.00

**Professional Service Agreement – Woolpert**
**Council Chambers Renovation**
**(Agenda Item 3)**

The agreement is associated with the Construction Administration tasks like site visits, answering contractor questions, and issuing change orders and will be on an as needed basis. The fee is to be hourly and will follow thee rate schedule shown on Attachment B.

RETURN TO AGENDA

- ***Elm, Oak, Cedar and Kadlec Drive***

  Engineering design work continues at this time. Both projects have had the field survey work done and they are both making progress. Oak, Elm and Cedar design work is approximately 80% complete and Kadlec is approximately 80%.

  Both projects are in the pre final plan stage with potential utility conflicts being identified and remedied.

- ***I-64 Ramp Overlay and 159 Bridge Work***

  The ramp work is essentially complete.

  The contractor started work on the IL 159 structure on July 8 with a tentative completion date in September.

  In addition, there is a separate contract to resurface IL 159 from north of I-64 to Lincoln Trail which will likely begin in September and be completed before shopping season in November.

  If all goes as planned, they will have it looking good for the Holidays.

- ***Old Collinsville Road from Lincoln Hwy to Ashland***

  This project is progressing rather well although it has really hampered the traffic flow through the area. The contractor has essentially completed the east two lanes of patching and is currently working on the southbound lane cutting and patching. Once all the patching is done the asphalt overlay work will begin.

- ***Longacre Drive from Rt 159 to Union Hill Road***

  Bids for this project were opened at the State Letting in Springfield on April 24 with the Kilian Corporation read as low bidder with a proposal of $1,289,612.47.
  A preconstruction meeting was held on Tuesday the 7th of this month at IDOT District 8 in Collinsville. The proposed starting date of July 20 was provided by the contractor so the Department will post our message board in the corridor a week ahead of that date.

  I also mentioned at the meeting that the Salute to the Arts will be held in Moody Park August 28th to the 30th. The contractor is aware and will not

hinder any traffic movement in that area during that time. The event hours are off hours for the contractor so there should be no construction activity during that time.

- ***Old Collinsville Road/Ashland Avenue Turn Lane***

  Bids for this project were opened on June 12 with Hank's Excavating & Landscaping the apparent low bidder with a proposal of $649,527.02. There will be a preconstruction meeting scheduled for this project later this month. Construction will likely start in August.

- ***Ashland Avenue Phase 1 and 2***

  Both phases of the Ashland Avenue improvement projects are in the design phase, construction of Phase 1 will take place next year with Phase 2 in the following year.

RETURN TO AGENDA

# MOTIONS

## Agenda Item 1

Move to send to City Council with the recommendation of approval, the Joint Funding Agreement for Federally Funded Construction associated with the Longacre Drive project from IL Rt 159 to Union Hill Road.

## Agenda Item 2

Move to send to City Council with the recommendation of approval the contract with Gonzales Companies, LLC for the Construction Engineering work associated with the Longacre Drive project from IL Rt 159 to Union Hill Road for the sum of $135,801.00.

## Agenda Item 3

Move to send to City Council with the recommendation of approval the Professional Service Agreement with Woolpert on an as needed basis for an hourly rate for the Construction Administration work associated with the renovation of the City Council Chambers.