

Committee Members:

Josh Frawley
James Winkeler
Brenda Wagner
Pat Peck
Bill Poletti

AGENDA

OPERATIONS COMMITTEE

Wednesday, July 15, continued to July 21, 2026 | 6:35 p.m.

Council Chambers, Fairview Heights City Hall
10025 Bunkum Road, Fairview Heights, IL 62208

Public participation (hybrid):

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1. **Roll Call**
2. **Public Participation**
3. **Approval of Minutes – Wednesday, June 10, 2026**

LAW ENFORCEMENT

Alderman Josh Frawley

1. **State of the Department Report/Code Enforcement/CEO Report/Fairview Heights Police Department IL 7.7.26**
2. **KHP 2022 Dodge Durango Resolution**

PUBLIC WORKS

Alderman 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**

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 Kupsy, 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

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

Aldersperson 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 Alderspersons Peck/Wagner. Roll call vote showed Alderspersons 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.

Aldersperson 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. Aldersperson Poletti relayed that sections of curb and road are being removed and replaced with one lane open to traffic.

Aldersperson 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 Alderspersons Peck/Winkeler. All were in favor and the motion carried.

Adjournment 7:09 p.m.

Submitted By:

Recorder



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.

- FHPD held a “Legacy Lunch” for all the retirees 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. Birkhead arrested a DUI. He is currently suspended for a previous DUI and had two child passengers in the vehicle. He is in custody.

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.

<u>OFFENSE</u>	<u>DISPOSITION</u>					
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 Delinquency of Mino	Pending arrest					
Contributing to Delinquency 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 Subsequent	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 T	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/Emp/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.



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

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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 Gaul
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

CASE NUMBER	CASE TITLE	CASE DESCRIPTION	STATUS	CASE OFFICER	DATE STARTED	TOTAL INSPECTIONS	ADDRESS	COUNCIL WARD	OWNERS
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 Isenhardt
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

CASE NUMBER	CASE TITLE	CASE DESCRIPTION	STATUS	CASE OFFICER	DATE STARTED	TOTAL INSPECTIONS	ADDRESS	COUNCIL WARD	OWNERS
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 Isenhardt

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 Isenhardt
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 & Courtnei 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 Tippet
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 Tippet
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 Isenhardt
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 III & 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 LI
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

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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 OI 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	Shauniqua 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		



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

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

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.

- 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

Kansas Highway Patrol

[RETURN TO AGENDA](#)

Fleet Sales

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



KANSAS HIGHWAY PATROL

Page 1 of 1

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		1	\$600.00	\$600.00
	Used Interior Lights		1	\$400.00	\$400.00
	Used Siren System				
	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

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).



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	
Longacre DR	FAU 9163	0.51 MI	From	To
			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	
Longacre DR	FAU 9163	0.50 MI	From	To
			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 its knowledge that its 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 its 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
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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:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - 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 Auditing 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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City of Fairview Heights	20-00044-00-RS	C9801324	FJEB(208)

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.

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

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

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

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

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By:

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

Date

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

Date

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Michael Prater, Chief Counsel

Date

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Vicki Wilson, Chief Fiscal Officer

Date

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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.

SCHEDULE NUMBER 1				
Local Public Agency	County	Section Number	State Job Number	Project Number
City of Fairview Heights	St. Clair	20-00044-00-RS	C-98-013-24	FJEB(208)

	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

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

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

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

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
City of Fairview Heights	St. Clair	20-00044-00-RS	C-98-013-24	FJEB(208)

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.

SCHEDULE NUMBER 3

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

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?	<u>0 points</u> - no significant changes in the last 4 or more years; <u>1 point</u> - minor changes, but majority of key staff and officials have not changed in the last 4 years; <u>2 points</u> - significant key staff or elected leadership changes within the last 3 years; <u>3 points</u> - significant key staff and elected leadership changes within the last 3 years	
	What is the LPA's history with federal-aid funded transportation projects?	<u>0 points</u> - One or more federal-aid funded transportation projects initiated per year; <u>1 point</u> - At least one project initiated within the past three years; <u>2 points</u> - AT least one project initiated within the past 5 years; <u>3 points</u> - None or more than 5 years	
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	<u>0 points</u> - Full-time employee with experience designated as being in "responsible charge"; <u>1 point</u> - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; <u>2 points</u> - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; <u>3 points</u> - 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?	<u>0 points</u> - No; <u>1 point</u> - Delays of 6 or more months; <u>2 points</u> - Delays of up to 1 year; <u>3 points</u> - 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?	<u>0 points</u> - yes; <u>3 points</u> - no	
	What is the LPA's accounting system?	<u>0 points</u> - Automated accounting software; <u>1 point</u> - Spreadsheets; <u>2 points</u> - paper only; <u>3 points</u> - 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?	<u>0 points</u> - yes; <u>3 points</u> - no	
Audits	When was the last time a financial statement audit was conducted?	<u>0 points</u> - in the past year; <u>1 point</u> - in the past two years; <u>2 points</u> - in the past three years; <u>3 points</u> - 4 years or more, or never	
	What type of financial statement audit has the organization had conducted?	<u>0 points</u> - 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; <u>1 point</u> - Financial review?; <u>2 points</u> - Other type? or no audit required; <u>3 points</u> - none	
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	<u>0 points</u> - no; <u>3 points</u> - yes, or no audits required	
	Have the findings been resolved?	<u>0 points</u> - yes or no findings; <u>1 point</u> - in progress; <u>3 points</u> - 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

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

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

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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 CMAQ 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.
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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 to 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.

Instructions for BLR 05310C Page 3 of 4

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 its 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.

Orientation:

☒ Auto ☐ Portrait ☐ Landscape

Instructions for BLR 05310C Page 4 of 4

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 signer**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 WHEREOF, I have unto set my hand and seal, at my office, this _____ day of _____, 20__.

(seal)



Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Agreement For

State Funded CE

Agreement Type

Original

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

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			Add Location
Union Hill Road to IL Route 159			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 ☐ OtherAnticipated 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 origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

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

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

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

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

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

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

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

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

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

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

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

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER 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

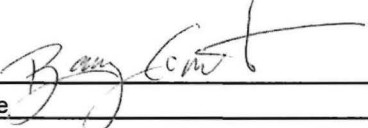
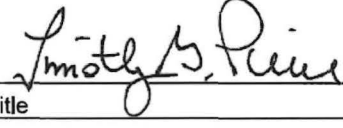
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$135,801.00
Total for all work		\$135,801.00

AGREEMENT SIGNATURES

Executed by the LPA:		Local Public Agency Type	Local Public Agency
Attest:	The		of Fairview Heights
By (Signature & Date)		By (Signature & Date)	
Local Public Agency	Local Public Agency Type	Title	
Fairview Heights		Clerk	

(SEAL)

Executed by the ENGINEER:	
Attest:	Prime Consultant (Firm) Name
	Gonzalez Companies, LLC

By (Signature & Date)	By (Signature & Date)
 6/23/2026	 6/23/2026
Title	Title
President	Chief 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.

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

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



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

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

[illegible]

Total	0.00	0.00
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NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

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 Federal GSA) (per	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
Utility 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

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 1 OF 2

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

Local Public Agency

Fairview Heights

Consultant / Subconsultant Name

	N/A
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County

St. Clair

Section Number

20-00044-00-RS

Job Number

D-98-048-26

AVERAGE HOURLY PROJECT RATES

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

SHEET

2

01

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

Fairview Heights

St. Clair

20-00044-00-RS

N/A

D-98-048-26

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

SHEET 4 OF 2

[illegible]



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



Gonzalez Companies, LLC

June 17, 2026

Updated Pricing - Master Services Agreement

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 Reactivity 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



Gonzalez Companies, LLC
 Updated Pricing - Master Services Agreement

June 17, 2026

CONCRETE TESTING (continued)		ASTM/AASHTO	Price	Unit
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	
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.

Memo

To: Elected Officials
From: John Harty-Director of Public Works
CC: Directors
Date: July 10, 2026
Re: Director's Report

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.

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 the rate schedule shown on Attachment B.

➤ ***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.

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.