

**City of Columbia, Illinois  
Agenda for City Council Meeting  
Monday, January 5, 2026 – 6:30 p.m.  
City Hall, 208 South Rapp Avenue**



- A. Call Meeting to Order**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Proclamations/Recognition/Presentations**
- E. Public Input**
- F. Comments & Announcements – Mayor**
- G. Comments & Announcements – Aldermen**
- H. Comments & Announcements – Department Directors**
- I. Consent Agenda**
  - 1. Motion to Approve Minutes of the December 15, 2025 Regular City Council Meeting
  - 2. Motion to Approve Closed Session Minutes of the December 15, 2025 Regular City Council Meeting
  - 3. Motion to Approve Payment of Vouchers for the Period of December 12, 2025 through December 30, 2025 totaling \$462,254.78
- J. Unfinished Business**
  - 1. Ordinance No. 3720 Amending Title 17 of the Columbia Municipal Code to Repeal and Replace Section 17.52, "Non-Conforming Land, Buildings, and Uses"
  - 2. Ordinance No. 3721 Approving a Special Use Permit for a Ground-Mounted Solar Energy System at 9 Seminole Drive, in the R-3 One-Family Dwelling District
  - 3. Approval of Walnut Ridge Phase II – Preliminary Plat
- K. New Business**
  - 1. Discussion of an Ordinance Amending Section 5.20.080 of the City of Columbia Municipal Code Regarding Classification of Liquor Licenses and Creating A Class J (Mobile Bartender) License
- L. Closed Session**
  - 1. 5 ILCS 120/2(c)(1) Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body
  - 2. 5 ILCS 120/2(c)(2) Collective Bargaining
  - 3. 5 ILCS 120/2(c)(5) Purchase or Lease of Real Property for Use of the Public Body
  - 4. 5 ILCS 120/2(c)(6) Setting a Price for the Sale or Lease of Property Owned by the Public Body
- M. Announcements**
- N. Adjournment**

**Minutes of the Regular Meeting of the City Council of the City of Columbia, Illinois  
Held Monday, December 15, 2025 in the Council Room of City Hall.**

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**A. Call Meeting to Order**

Mayor Hill called the City Council of Columbia, Illinois to order at 6:30 PM.

**B. Roll Call**

**Present:** Aldermen Hutch, Holtkamp, Riddle, Khouri, Lawlor, Nobbe, Hitzemann and Mayer.

**Absent:** None.

Quorum present.

**Administrative Staff present:**

City Administrator Douglas Brimm  
City Attorney Terry Bruckert  
Deputy City Clerk Kelly Mathews  
Deputy Chief of Police Karla Heine  
Library Director Michelle Sawicki  
Director of Public Works Mike Sander

City Clerk Derek Reichert  
City Engineer Chris Smith  
Chief of Police Jason Donjon  
EMS Chief Kim Lamprecht  
Land Use & Planning Coordinator John Brancaglione  
IT Director James Mitchell

**C. Pledge of Allegiance**

Those in attendance recited the Pledge of Allegiance.

**D. Proclamations/Recognitions/Presentations**

1. Columbia High School Girls Volleyball – State Champions

Mayor Hill presented the Columbia High School Girls Volleyball team a Certificate of Excellence and a City Challenge coin for winning the State Championship.

**E. Public Input**

There was no Public Input.

**F. Comments & Announcements - Mayor**

Mayor Hill announced the Winter Walk will be December 20, 2025 and the City will host a Ringing of the Bell ceremony on January 1, 2026 to launch the America250 Celebration.

**G. Comments & Announcements - Aldermen**

There were no Aldermen Comments & Announcements.

**H. Comments & Announcements - Department Directors**

There were no Department Directors Comments & Announcements.

**I. Consent Agenda**

City Clerk Reichert read the Consent Agenda.

1. Motion to Approve Minutes of the December 1, 2025 Regular City Council Meeting
2. Motion to Approve Closed Session Minutes of the December 1, 2025 Regular City Council Meeting

3. Motion to Approve Payment of Vouchers for the Period of November 26, 2025 through December 11, 2025 totaling \$776,110.61
4. Motion to Approve Statement of Funds for October 31, 2025
5. Motion to Approve Statement of Funds for November 30, 2025

Mayor Hill inquired if the Council wished to remove any items prior to a motion. There were none.

Motion:

It was moved by Alderman Hitzemann, and seconded by Alderman Mayer, to approve the Consent Agenda as read.

Motion Passed.

Roll Call Vote results:

8 Aye: Huch, Holtkamp, Riddle, Khoury, Lawlor, Nobbe, Hitzemann, and Mayer

0 Nay:

0 Absent:

0 Abstain:

**J. Unfinished Business**

There was no Unfinished Business.

**K. New Business**

1. Discussion of a Special Use Permit for a Ground-Mounted Solar Energy System at 9 Seminole Drive, in the R-3 One-Family Dwelling District

Mr. Brancaglione reported StraightUp Solar, on behalf of John & Helen Csik, has applied for a special use permit to allow a ground-mounted solar system at 9 Seminole Drive. Mr.

Brancaglione explained The Plan Commission conducted a public hearing and considered the request on December 8, 2025 and recommended denial of the request.

After a brief discussion, Mr. Brancaglione stated an ordinance will be presented at the January 5, 2026 Council meeting for consideration. However, due to the Plan Commission's recommendation, a supermajority vote will be required.

2. Discussion of Walnut Ridge Phase II Preliminary Plat

Mr. Brancaglione reported the Plan Commission conducted a public hearing and considered the request on December 8, 2025 and recommended approval of the request.

After a brief discussion, Mr. Brancaglione stated an ordinance will be presented at the January 5, 2026 Council meeting for consideration.

3. Discussion of an Amendment to Chapter 17.52, Non-conforming Land, Buildings and Uses, of the Zoning Code to Amend the Regulations for Non-Conforming Uses

Mr. Brancaglione reported during staff's review of the Zoning Code, some sections are in need of being amended prior to the revision of the code as a whole. Mr. Brancaglione explained the non-conforming uses section includes requirements for non-conforming uses in a structure, but

does not have language to address the expansion of a non-conforming use within an existing space, such as multi-tenant buildings. This amendment would prevent non-conforming uses in multitenant buildings from expanding their tenant space, which, in turn, prohibits expansion of a nonconforming use

Mr. Brancaglione reported the Plan Commission conducted a public hearing and considered the request on December 8, 2025 and recommended approval of the request.

After a brief discussion, Mr. Brancaglione stated an ordinance will be presented at the January 5, 2026 Council meeting for consideration.

**L. Closed Session**

Mayor Hill informed the Council that he would entertain a motion to go into Closed Session to discuss 5 ILCS 120/2(c)(1) Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body and 5 ILCS 120/2(c)(6) Setting a Price for the Sale or Lease of Property Owned by the Public Body

Motion:

It was moved by Alderman Riddle, and seconded by Alderman Holtkamp, to direct the Mayor to go into Closed Session at 7:18 PM to discuss 5 ILCS 120/2(c)(1) Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body and 5 ILCS 120/2(c)(6) Setting a Price for the Sale or Lease of Property Owned by the Public Body

Motion Passed.

Roll Call Vote results:

8 Aye: Huch, Holtkamp, Riddle, Khoury, Lawlor, Nobbe, Hitzemann, and Mayer

0 Nay:

0 Absent:

0 Abstain:

Mayor Hill called the Regular Session of the City Council back to order at 7:34 PM. Upon return to Regular Session, Aldermen Huch, Holtkamp, Riddle, Khoury, Lawlor, Nobbe, Hitzemann, and Mayer were present.

**M. Announcements**

There were no Announcements.

**N. Adjournment**

Motion:

It was moved by Alderman Nobbe, and seconded by Alderman Khoury to adjourn the Regular City Council meeting held Monday, December 15, 2025 at 7:35 PM.

Motion Passed.

Roll Call Vote results:

7 Aye: Huch, Holtkamp, Riddle, Khoury, Lawlor, Nobbe, Hitzemann, and Mayer

0 Nay:

0 Absent:

0 Abstain:

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DEREK REICHERT, CITY CLERK

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MAYOR BOB HILL

UNAPPROVED



# Agenda Item Report

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<b><u>Date of Meeting:</u></b>	January 5, 2026
<b><u>Item:</u></b>	Motion to Approve Payment of Vouchers for the Period December 12, 2025 through December 30, 2025 totaling \$462,254.78
<b><u>Agenda Section:</u></b>	Consent Agenda
<b><u>Affected Ward:</u></b>	N/A (Citywide)

**Background:**

Please find attached the voucher report for the January 5, 2026 City Council meeting totaling \$462,254.78 as well as the check registers. This total reflects both the Utility Billing Refund Register amount of \$193.14 and the regular Accounts Payable amount of \$462,061.64.

Large payments in this check run includes a payment to McCann Concrete Products - \$245,729.25 for Valmeyer Road.

**Recommendation:**

Staff recommends approval of the payment of Vouchers.

**Item Submitted By:** Emily Voellinger, Director of Finance/Treasurer

**Attachments:**  
Vouchers Report  
Check Registers  
Utility Billing Refund Register



Columbia, IL

## Expense Approval Report

By Fund

Payment Dates 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
001-36000	CITY OF COLUMBIA	RE TAXES - ST CLAIR COUNTY #7 AND INT	01/06/2026	106701	3,379.35
001-434000	ILLINOIS STATE POLICE INFO & TECHNOLOGY COMMAND	PRE EMPLOYMENT EXPENSES	01/06/2026	106717	27.00
001-434000	LMT OF ILLINOIS LLC	PRE EMPLOYMENT TESTING EMS/FIN	01/06/2026	106722	172.00
001-435000	AMAZON CAPITAL SERVICES	HAND CLEANER; MULTI FOLD TOWELS, TRASH BAGS; TP	01/06/2026	106692	198.76
001-441000	K & D PRINTING	POSTAGE FOR WINTER 2025 NEWSLETTER	01/06/2026	106718	1,309.39
001-443000	TYLER BUSINESS FORMS	YEAR END FORMS (1095, W2, 1099, ENVELOPES)	01/06/2026	106749	330.67
001-443000	TYLER BUSINESS FORMS	YEAR END FORMS (1095C CONTINUATION SHEETS)	01/06/2026	106749	23.48
001-443000	COTTON'S ACE HARDWARE	NEW SEAT SPRING FOR CH BATHROOM	01/06/2026	106704	7.59
001-443000	COTTON'S ACE HARDWARE	HEATER FOR BATHROOM AT CITY HALL	01/06/2026	106704	35.99
001-443000	AMAZON CAPITAL SERVICES	SHARP 10-KEY CALCULATOR	01/06/2026	106692	84.57
001-443000	AMAZON CAPITAL SERVICES	CREDIT FOR CALCULATOR - NEVER RECEIVED	01/06/2026	106692	-84.57
001-446500	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	253.71
001-455700	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	203.29
001-461000	BAKER STERCHI COWDEN & RICE LLC	LEGAL SERVICES OCTOBER 2025	01/06/2026	106695	5,872.11
001-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	674.75
001-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	93.05
001-471020	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	170.87
001-491000	ORKIN, LLC	MONTHLY PEST CONTROL CITY HALL	01/06/2026	106730	46.20
001-491000	ORKIN, LLC	MONTHLY PEST CONTROL - CITY HALL	01/06/2026	106729	46.20
<b>Fund 001 - GENERAL FUND Total:</b>					<b>12,844.41</b>
<b>Fund: 005 - GARBAGE FUND</b>					
005-460000	EQUIPMENT SERVICE CO., INC.	LEAF VAC REPAIR	01/06/2026	106709	125.00
005-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	31.01
<b>Fund 005 - GARBAGE FUND Total:</b>					<b>156.01</b>
<b>Fund: 006 - LIBRARY FUND</b>					
006-455000	ORKIN, LLC	PEST CONTROL LIBRARY	01/06/2026	106734	40.70
006-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	261.08
006-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	39.39
<b>Fund 006 - LIBRARY FUND Total:</b>					<b>341.17</b>
<b>Fund: 008 - WATER FUND</b>					
008-435000	AMAZON CAPITAL SERVICES	TRASH BAGS FOR SHOP	01/06/2026	106692	29.39
008-443000	SAFETY MEETING OUTLINES, INC.	SHIPPING COSTS FOR SAFETY MEETING MATERIALS	01/06/2026	106741	7.18
008-443000	BUTLER SUPPLY, INC.	VARIOUS PIPES	01/06/2026	106699	412.72

## Expense Approval Report

Payment Dates: 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
008-443000	BUTLER SUPPLY, INC.	RETURN PIPE	01/06/2026	106699	-412.72
008-443000	COTTON'S ACE HARDWARE	HITCH BALL, MOUNT, PIN & CLIP FOR K-26	01/06/2026	106704	24.69
008-443000	COTTON'S ACE HARDWARE	DUCT TAPE; GREAT STUFF	01/06/2026	106704	19.58
008-443000	COTTON'S ACE HARDWARE	GREAT STUFF BIG GAP - BLUFFSIDE STATION	01/06/2026	106704	11.99
008-443000	AMAZON CAPITAL SERVICES	CREAMER FOR BREAKROOM	01/06/2026	106692	3.64
008-443000	AMAZON CAPITAL SERVICES	EAR PLUGS FOR SHOP	01/06/2026	106692	30.24
008-443000	AMAZON CAPITAL SERVICES	TUBING CUTTER BLADES	01/06/2026	106692	41.90
008-443000	ORKIN, LLC	MONTHLY PEST CONTROL - DOPW	01/06/2026	106731	12.67
008-443000	LEE'S HOME CENTER	PIT INSULATION	01/06/2026	106720	49.99
008-443000	LINDE GAS & EQUIPMENT INC.	WASHERS FOR GAS TANKS AND CUTTING TORCH	01/06/2026	106721	1.69
008-443000	HAWKINS INC	CHLORINE FOR WEKER TANK	01/06/2026	106714	3,166.08
008-443015	TEKLAB, INC.	MONTHLY TESTING	01/06/2026	106748	440.00
008-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	334.90
008-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	165.20
008-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	159.44
008-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	195.05
008-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	269.18
008-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	151.69
008-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	101.13
008-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 SWEATSHIRTS	01/06/2026	106725	17.41
008-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 JACKET	01/06/2026	106725	23.22
008-452000	DUANE VALLEROY	CLOTHING ALLOWANCE 25-26 SHIRTS	01/06/2026	106708	109.28
008-455700	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	203.29
008-460000	SOUTH COUNTY AUTO PARTS	WIPER BLADES FOR VEHICLES	01/06/2026	106744	87.00
008-460000	POMP'S TIRE SERVICE, INC.	FRONT TIRE FOR MOWER	01/06/2026	106736	71.85
008-460000	AMAZON CAPITAL SERVICES	WORK LIGHTS FOR DUMP TRUCKS	01/06/2026	106692	20.58
008-460000	EQUIPMENT SERVICE CO., INC.	K-35 TRUCK REPAIRS	01/06/2026	106709	159.21
008-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	397.93
008-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	533.80
008-466000	METRO EAST MUNICIPAL JNT	MONTHLY WATER 10/13/2025 - 11/13/2025	01/06/2026	106724	78,006.96
008-474000	CORE & MAIN LP	METER REPLACEMENT PROGRAM	01/06/2026	106703	1,674.92
008-474000	CORE & MAIN LP	METER REPLACEMENT PROGRAM	01/06/2026	106703	432.48
008-474000	CORE & MAIN LP	METER REPAIR PROGRAM	01/06/2026	106703	432.28
008-474000	CORE & MAIN LP	METER REPAIR PARTS	01/06/2026	106703	50.66
008-495000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	347.70

Fund 008 - WATER FUND Total: 87,784.20

## Fund: 009 - SEWER FUND

009-435000	AMAZON CAPITAL SERVICES	TRASH BAGS FOR SHOP	01/06/2026	106692	18.78
009-443000	SAFETY MEETING OUTLINES, INC.	SHIPPING COSTS FOR SAFETY MEETING MATERIALS	01/06/2026	106741	4.59
009-443000	HACH COMPANY	LAGOON SUPPLIES	01/06/2026	106712	542.55
009-443000	COTTON'S ACE HARDWARE	HITCH BALL, MOUNT, PIN & CLIP FOR K-26	01/06/2026	106704	15.77
009-443000	AMAZON CAPITAL SERVICES	PAPER TOWEL HOLDER	01/06/2026	106692	16.23
009-443000	AMAZON CAPITAL SERVICES	CAPACITOR	01/06/2026	106692	52.77
009-443000	AMAZON CAPITAL SERVICES	CREAMER FOR BREAKROOM	01/06/2026	106692	3.64
009-443000	AMAZON CAPITAL SERVICES	EAR PLUGS FOR SHOP	01/06/2026	106692	19.32

## Expense Approval Report

Payment Dates: 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
009-443000	ORKIN, LLC	MONTHLY PEST CONTROL - DOPW	01/06/2026	106731	12.67
009-443000	CULLIGAN	WATER FOR LAGOON	01/06/2026	106707	48.30
009-443000	LINDE GAS & EQUIPMENT INC.	WASHERS FOR GAS TANKS AND CUTTING TORCH	01/06/2026	106721	1.69
009-443000	O'REILLY AUTO PARTS	K-24 ANTI FREEZE	01/06/2026	106727	14.99
009-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	213.96
009-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	105.54
009-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	124.62
009-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	171.98
009-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	96.92
009-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	64.61
009-450000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	101.86
009-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 SWEATSHIRTS	01/06/2026	106725	11.12
009-452000	DUANE VALLEROY	CLOTHING ALLOWANCE 25-26 SHIRTS	01/06/2026	106708	69.82
009-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 JACKET	01/06/2026	106725	14.84
009-455700	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	203.29
009-460000	SOUTH COUNTY AUTO PARTS	WIPER BLADES FOR VEHICLES	01/06/2026	106744	87.00
009-460000	AMAZON CAPITAL SERVICES	WORK LIGHTS FOR DUMP TRUCKS	01/06/2026	106692	20.58
009-460000	EQUIPMENT SERVICE CO., INC.	K-35 TRUCK REPAIRS	01/06/2026	106709	159.21
009-460000	T & M AUTOMOTIVE, INC.	K-34 TIE ROD FOR STEERING	01/06/2026	106746	623.80
009-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	679.18
009-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	374.64
009-469000	LINDE GAS & EQUIPMENT INC.	CYLINDER RENTAL	01/06/2026	106721	80.84
009-469000	HAWKINS INC	CL2 CYLINDER @ LAGOON	01/06/2026	106714	20.00
009-495000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	83.13

Fund 009 - SEWER FUND Total: 4,058.24

## Fund: 010 - AMBULANCE FUND

010-36700	ILLINOIS DEPT OF HEALTHCARE AND FAMILY SERVICES	REIMBURSE MEDICAID PER GEMT PROGRAM	01/06/2026	106716	15,835.31
010-434000	ILLINOIS STATE POLICE INFO & TECHNOLOGY COMMAND	PRE EMPLOYMENT EXPENSES	01/06/2026	106717	54.00
010-434000	LMT OF ILLINOIS LLC	PRE EMPLOYMENT TESTING EMS/FIN	01/06/2026	106722	344.00
010-434000	HSHS MEDICAL GROUP INC	PRE EMPLOYMENT EXPENSE EMS	01/06/2026	106715	890.00
010-443000	AMAZON CAPITAL SERVICES	CURLING RIBBON FOR HALLOWEEN	01/06/2026	106692	4.86
010-443010	AMAZON CAPITAL SERVICES	2 FOLDING TABLES	01/06/2026	106692	159.98
010-443010	AMAZON CAPITAL SERVICES	FOG WIPES, HAND LOTION, FOLDING CHAIRS	01/06/2026	106692	122.75
010-443030	AIRGAS USA, LLC	OXYGEN CYLINDER RENTAL	01/06/2026	106690	279.50
010-443030	BOUND TREE MEDICAL, LLC	SINGLE USE BLADE - SIZES D3 AND D4	01/06/2026	106698	90.58
010-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	422.85
010-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	301.29
010-452000	ALL-PRO TEES INC	UNIFORM JACKETS - EMS CLOTHING	01/06/2026	106691	30.00
010-455000	STRYKER SALES CORPORATION	PRO CARE SERVICE CONTRACT 12/01/2025 - 11/30/2026	01/06/2026	106745	1,299.69
010-460000	SCHWARZE TRAILER REPAIR, INC.	STATE INSPECTION #6016	01/06/2026	106742	74.00
010-460000	O'REILLY AUTO PARTS	DEF FOR TRUCKS	01/06/2026	106727	68.70
010-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	113.70

## Expense Approval Report

Payment Dates: 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
010-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	369.08
010-465000	CHARTER COMMUNICATIONS	MONTHLY STATEMENT 12/02/2025 - 01/01/2026	01/06/2026	106700	116.46
Fund 010 - AMBULANCE FUND Total:					20,576.75

## Fund: 014 - CAPITAL DEVELOPMENT FUND

014-462500	PGAV PLANNERS LLC	TECHNICAL SERVICES NOVEMBER 2025	01/06/2026	106735	1,387.50
014-494500	VOLKERT INC	GHENT ROAD ROUNDABOUT	01/06/2026	106753	6,902.88
014-494500	MILLENNIA PROFESSIONAL SERVICES	GHENT ROAD ROUNDABOUT	01/06/2026	106726	5,174.00
Fund 014 - CAPITAL DEVELOPMENT FUND Total:					13,464.38

## Fund: 020 - TOURISM FUND

020-459250	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	100.17
020-459250	ORKIN, LLC	MONTHLY PEST CONTROL - POP UP SHOP	01/06/2026	106733	107.00
020-459250	ORKIN, LLC	PEST CONTROL - POP UP SHOP	01/06/2026	106732	107.00
020-495000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	36.47
Fund 020 - TOURISM FUND Total:					350.64

## Fund: 024 - PARK FUND

024-435000	AMAZON CAPITAL SERVICES	TRASH BAGS FOR SHOP	01/06/2026	106692	4.90
024-443000	BATTLEFIELD FLAG COMPANY	250 YEAR FLAGS	01/06/2026	106696	3,060.00
024-443000	SAFETY MEETING OUTLINES, INC.	SHIPPING COSTS FOR SAFETY MEETING MATERIALS	01/06/2026	106741	1.20
024-443000	COTTON'S ACE HARDWARE	CHRISTMAS LIGHTS	01/06/2026	106704	2.59
024-443000	COTTON'S ACE HARDWARE	CABLE TIES	01/06/2026	106704	4.59
024-443000	COTTON'S ACE HARDWARE	PINS FOR LIGHTS AT SHOP	01/06/2026	106704	4.99
024-443000	COTTON'S ACE HARDWARE	PUTTY AND WOOD FILLER - WOOD PECKER HOLES @ POP UP	01/06/2026	106704	12.98
024-443000	COTTON'S ACE HARDWARE	MATERIALS TO REPAIR WOOD PECKER HOLES @ POP UP	01/06/2026	106704	5.59
024-443000	COTTON'S ACE HARDWARE	FASTNERS FOR SPEED BUMP AT PARK	01/06/2026	106704	14.67
024-443000	COTTON'S ACE HARDWARE	SPEED BUMP EXPOKEY	01/06/2026	106704	15.98
024-443000	COTTON'S ACE HARDWARE	PAINT FOR PICNIC TABLES	01/06/2026	106704	85.88
024-443000	COTTON'S ACE HARDWARE	FASTENERS FOR SPEED BUMP AT PARK	01/06/2026	106704	2.00
024-443000	COTTON'S ACE HARDWARE	SANDPAPER - REFINISH PICNIC TABLES	01/06/2026	106704	12.99
024-443000	COTTON'S ACE HARDWARE	PAINT SUPPLIES FOR PICNIC TABLES	01/06/2026	106704	15.77
024-443000	COTTON'S ACE HARDWARE	MATERIAL FOR PICNIC TABLES	01/06/2026	106704	15.77
024-443000	COTTON'S ACE HARDWARE	HITCH BALL, MOUNT, PIN & CLIP FOR K-26	01/06/2026	106704	4.11
024-443000	COTTON'S ACE HARDWARE	BOLT FOR FLAG POLE	01/06/2026	106704	15.99
024-443000	COTTON'S ACE HARDWARE	GARDEN SPRAYER - PINE TREES	01/06/2026	106704	26.99
024-443000	COTTON'S ACE HARDWARE	HILLMAN FASTNERS	01/06/2026	106704	8.60
024-443000	COTTON'S ACE HARDWARE	TARP FOR SANTA HUT	01/06/2026	106704	74.99
024-443000	COTTON'S ACE HARDWARE	FOUNTAIN CLEANING - VINEGAR, BAKING SODA	01/06/2026	106704	7.77
024-443000	AMAZON CAPITAL SERVICES	EAR PLUGS FOR SHOP	01/06/2026	106692	5.04
024-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	55.82
024-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	27.54
024-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	26.58
024-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	32.51
024-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	44.86
024-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	25.28
024-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	16.86

## Expense Approval Report

Payment Dates: 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
024-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 SWEATSHIRTS	01/06/2026	106725	2.90
024-452000	DUANE VALLEROY	CLOTHING ALLOWANCE 25-26 SHIRTS	01/06/2026	106708	18.21
024-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 JACKET	01/06/2026	106725	3.86
024-460000	O'REILLY AUTO PARTS	K-21 AIR FILTER	01/06/2026	106727	14.25
024-460000	T & M AUTOMOTIVE, INC.	TIE ROD FOR RED TRAILER	01/06/2026	106746	42.61
024-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	7.58
024-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	73.46
024-467000	BUTLER SUPPLY, INC.	POLE	01/06/2026	106699	33.40
024-467000	COTTON'S ACE HARDWARE	ROOF NAILS - SCOUT HUT REPAIRS	01/06/2026	106704	11.98
024-467000	COTTON'S ACE HARDWARE	MATERIALS FOR FURNACE OLD SHOP	01/06/2026	106704	33.57
024-467000	COTTON'S ACE HARDWARE	REPAIRS FOR FURNACE AT OLD SHOP	01/06/2026	106704	-23.58
024-467000	COTTON'S ACE HARDWARE	THERMASTAT FOR OLD SHOP	01/06/2026	106704	33.99
024-467000	COTTON'S ACE HARDWARE	FUSES FOR OLD SHOP FURNACE	01/06/2026	106704	8.99
024-467000	COTTON'S ACE HARDWARE	FUSES FOR OLD SHOP FURNACE	01/06/2026	106704	17.98
024-467000	COTTON'S ACE HARDWARE	WOOD FILLER	01/06/2026	106704	11.99
024-467000	COTTON'S ACE HARDWARE	WOOD FILLER	01/06/2026	106704	12.99
024-467000	COTTON'S ACE HARDWARE	WOOD FILLER	01/06/2026	106704	15.99
024-467000	COTTON'S ACE HARDWARE	WOOD FILLER FOR BATHROOM AT OLD SCHOOL HOUSE	01/06/2026	106704	22.98
024-467000	COTTON'S ACE HARDWARE	WOOD FILLER - BATHROOM OLD SCHOOL HOUSE	01/06/2026	106704	23.98
024-467000	COTTON'S ACE HARDWARE	WOOD FILLER - BATHROOM AT OLD SCHOOL HOUSE	01/06/2026	106704	-11.99
024-467000	AMAZON CAPITAL SERVICES	LIGHT FOR ADMIRAL CIRCLE	01/06/2026	106692	36.59
024-467000	REINHOLD HEATING & COOLING	FURNACE REPAIR - CONTROL BOARD	01/06/2026	106739	200.00
024-467000	REINHOLD HEATING & COOLING	FURNACE REPAIR - FUSE/WIRING ISSUE	01/06/2026	106739	300.00
024-495000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	131.90

Fund 024 - PARK FUND Total: 4,656.47

## Fund: 025 - PARK IMPROVEMENT FUND

025-474000	ULTRA PLAY SYSTEMS, INC.	BRACKETS FOR PICNIC TABLES @ CREEKSID	01/06/2026	106750	252.72
025-499000	SHADYCREEK NURSERY & GARDEN	TREES FOR CREEKSID	01/06/2026	106743	2,219.90
025-499000	SHADYCREEK NURSERY & GARDEN	TREES FOR CREEKSID	01/06/2026	106743	44.97
025-499000	SHADYCREEK NURSERY & GARDEN	TREES FOR CREEKSID	01/06/2026	106743	5,484.59
025-499000	SHADYCREEK NURSERY & GARDEN	TREES FOR CREEKSID	01/06/2026	106743	2,219.86
025-499000	SHADYCREEK NURSERY & GARDEN	TREES FOR CREEKSID	01/06/2026	106743	869.95
025-499000	BUTLER SUPPLY, INC.	ELECTRICAL SUPPLIES FOR CREEKSID PARK PAVILION	01/06/2026	106699	41.70
025-499000	BUTLER SUPPLY, INC.	ELECTRIC FOR CREEKSID PARK PAVILION	01/06/2026	106699	54.38

Fund 025 - PARK IMPROVEMENT FUND Total: 11,188.07

## Fund: 101 - POLICE DEPT FUND

101-435000	KLEEN SWEEP CLEANING SERVICE	MONTHLY CLEANING/SUPPLIES	01/06/2026	106719	2,376.00
101-443000	RAY O'HERRON CO., INC.	SERVICE YEAR PINS/LETTER	01/06/2026	106738	248.82

## Expense Approval Report

Payment Dates: 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
101-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	635.98
101-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	445.32
101-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	740.08
101-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	506.12
101-450000	CHARTER COMMUNICATIONS	MONTHLY STATEMENT 12/11/2025 - 01/10/2026	01/06/2026	106700	161.09
101-452100	AMAZON CAPITAL SERVICES	UNIFORM POLO	01/06/2026	106692	25.49
101-452230	GALLS, LLC	OUTER DUTY BELT	01/06/2026	106711	93.69
101-452230	AMAZON CAPITAL SERVICES	BELT, MAG POUCH, RIGID TQ CASE	01/06/2026	106692	140.24
101-452520	RAY O'HERRON CO., INC.	NAMEBAR - HOPKINS	01/06/2026	106738	82.23
101-452560	GALLS, LLC	UA MICRO G STELLAR ZIP	01/06/2026	106711	123.49
101-452560	AMAZON CAPITAL SERVICES	TACTICAL PANTS, SHORT SLEEVE PULLOVER	01/06/2026	106692	324.99
101-455000	ORKIN, LLC	MONTHLY PEST CONTROL PD	01/06/2026	106728	84.00
101-460000	BOB BROCKLAND BUICK GMC	2019 FORD TAURUS	01/06/2026	106697	377.08
101-460000	BOB BROCKLAND BUICK GMC	2024 CHEVY TAHOE	01/06/2026	106697	99.09
101-460000	COTTON'S ACE HARDWARE	IGNITION KEYS CAR #19	01/06/2026	106704	12.02
101-460000	COLUMBIA CHRYSLER DODGE JEEP RAM	2023 DODGE DURANGO	01/06/2026	106702	642.00
101-461000	FORD & HARRISON, LLP	LEGAL FEES NOVEMBER 2025	01/06/2026	106710	738.00
101-461000	FORD & HARRISON, LLP	SERVICES RENDERED	01/06/2026	106710	27,407.50
101-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	598.19
101-464000	VERIZON WIRELESS	MONTHLY STATEMENT 11/21/2025 - 12/20/2025	01/06/2026	106751	1,554.24
101-471500	AMAZON CAPITAL SERVICES	ORTHOPEDIC DOG BED	01/06/2026	106692	72.50
101-495000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	109.13

Fund 101 - POLICE DEPT FUND Total: **37,597.29**

## Fund: 103 - STREET DEPT FUND

103-435000	AMAZON CAPITAL SERVICES	TRASH BAGS FOR SHOP	01/06/2026	106692	28.57
103-443000	SAFETY MEETING OUTLINES, INC.	SHIPPING COSTS FOR SAFETY MEETING MATERIALS	01/06/2026	106741	6.98
103-443000	COTTON'S ACE HARDWARE	FASTNERS FOR K-3 SPREADER	01/06/2026	106704	11.36
103-443000	COTTON'S ACE HARDWARE	HITCH BALL, MOUNT, PIN & CLIP FOR K-26	01/06/2026	106704	24.00
103-443000	COTTON'S ACE HARDWARE	GARDEN SPRAYER - STREETS	01/06/2026	106704	26.99
103-443000	AMAZON CAPITAL SERVICES	CREAMER FOR BREAKROOM	01/06/2026	106692	3.63
103-443000	AMAZON CAPITAL SERVICES	EAR PLUGS FOR SHOP	01/06/2026	106692	29.40
103-443000	ORKIN, LLC	MONTHLY PEST CONTROL - DOPW	01/06/2026	106731	12.66
103-443000	LINDE GAS & EQUIPMENT INC.	WASHERS FOR GAS TANKS AND CUTTING TORCH	01/06/2026	106721	1.68
103-443010	AMAZON CAPITAL SERVICES	MAGNA TRAK LOCATOR	01/06/2026	106692	525.76
103-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	325.59
103-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	160.61
103-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	155.01
103-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	189.63
103-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	261.71
103-445000	R & M OIL SUPPLY, INC.	FUEL	01/06/2026	106737	147.48
103-445000	R & M OIL SUPPLY, INC.	DIESEL	01/06/2026	106737	98.33
103-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 SWEATSHIRTS	01/06/2026	106725	16.93
103-452000	MICHAEL SIPP	CLOTHING ALLOWANCE FY 25- 26 JACKET	01/06/2026	106725	22.58
103-452000	DUANE VALLEROY	CLOTHING ALLOWANCE 25-26 SHIRTS	01/06/2026	106708	106.25
103-455700	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT 12/11/2025 - 1/10/2026	01/06/2026	106713	203.29
103-460000	WOODY'S MUNICIPAL SUPPLY COMPANY	CUTTING EDGES FOR SNOW PLOWS	01/06/2026	106754	4,689.20

## Expense Approval Report

Payment Dates: 1/6/2026 - 1/6/2026

Account Number	Vendor Name	Description (Payable)	Post Date	Payment Number	Amount
103-460000	SOUTH COUNTY AUTO PARTS	WIPER BLADES FOR VEHICLES	01/06/2026	106744	87.00
103-460000	COTTON'S ACE HARDWARE	FASTNERS FOR K-3 SPREADER	01/06/2026	106704	1.39
103-460000	AMAZON CAPITAL SERVICES	WORK LIGHTS FOR DUMP TRUCKS	01/06/2026	106692	20.58
103-460000	AMAZON CAPITAL SERVICES	SNOW BLADE MARKERS	01/06/2026	106692	299.90
103-460000	EQUIPMENT SERVICE CO., INC.	HYDRAULIC MOTOR FOR SPREADER	01/06/2026	106709	239.82
103-460000	EQUIPMENT SERVICE CO., INC.	K-8 TRUCK REPAIRS	01/06/2026	106709	240.00
103-460000	EQUIPMENT SERVICE CO., INC.	K-35 TRUCK REPAIRS	01/06/2026	106709	159.20
103-460000	O'REILLY AUTO PARTS	POWER STEERING FLUID	01/06/2026	106727	27.98
103-464000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT	01/06/2026	106713	44.21
103-464000	VERIZON WIRELESS	MONTHLY STATEMENT	01/06/2026	106751	448.54
103-475000	ANDREAS CONSULTING SERVICES	CARR CREEK PHASE 1 CONCEPT PLAN	01/06/2026	106694	10,160.00
103-475000	MCCANN CONCRETE PRODUCTS INC	VALMEYER ROAD	01/06/2026	106723	245,729.25
103-475000	MILLENNIA PROFESSIONAL SERVICES	VALMEYER ROAD	01/06/2026	106726	3,092.00
103-495000	HARRISONVILLE TELEPHONE COMPANY	MONTHLY STATEMENT	01/06/2026	106713	247.97
		12/11/2025 - 1/10/2026			
				<b>Fund 103 - STREET DEPT FUND Total:</b>	<b>267,845.48</b>

**Fund: 104 - COMMUNITY DEVELOPMENT FUND**

104-459500	VINCENT GOLOMSKI	MUSIC AT METTER - FANFARE BANK	01/06/2026	106752	200.00
104-459500	COTTON'S ACE HARDWARE	STRAP HANGER - PARADE FLOAT	01/06/2026	106704	4.59
104-464000	VERIZON WIRELESS	MONTHLY STATEMENT	01/06/2026	106751	158.21
		11/21/2025 - 12/20/2025			
				<b>Fund 104 - COMMUNITY DEVELOPMENT FUND Total:</b>	<b>362.80</b>

**Fund: 105 - CONTROL ROOM FUND**

105-443000	RONNOCO COFFEE, LLC	RENTAL PD	01/06/2026	106740	141.51
105-443000	AMAZON CAPITAL SERVICES	LEGGINGS, POLO, JACKET, SHOES - KATIE DAVIS	01/06/2026	106692	207.52
105-443000	HSHS MEDICAL GROUP INC	PRE EMPLOYMENT EXPENSE - PD	01/06/2026	106715	95.00
105-452300	AMAZON CAPITAL SERVICES	UNIFORM ALLOWANCE 2025-2026 SHIRT	01/06/2026	106692	75.00
105-469000	TECHNOLOGY MANAGEMENT REV FUND	COMMUNICATION CHARGES THROUGH 10/31/2025	01/06/2026	106747	316.70
				<b>Fund 105 - CONTROL ROOM FUND Total:</b>	<b>835.73</b>
				<b>Grand Total:</b>	<b>462,061.64</b>

**Report Summary****Fund Summary**

Fund	Payment Amount
001 - GENERAL FUND	12,844.41
005 - GARBAGE FUND	156.01
006 - LIBRARY FUND	341.17
008 - WATER FUND	87,784.20
009 - SEWER FUND	4,058.24
010 - AMBULANCE FUND	20,576.75
014 - CAPITAL DEVELOPMENT FUND	13,464.38
020 - TOURISM FUND	350.64
024 - PARK FUND	4,656.47
025 - PARK IMPROVEMENT FUND	11,188.07
101 - POLICE DEPT FUND	37,597.29
103 - STREET DEPT FUND	267,845.48
104 - COMMUNITY DEVELOPMENT FUND	362.80
105 - CONTROL ROOM FUND	835.73
<b>Grand Total:</b>	<b>462,061.64</b>

**Account Summary**

Account Number	Account Name	Payment Amount
001-36000	REAL ESTATE TAXES	3,379.35
001-434000	PRE-EMPLOYMENT EXP...	199.00
001-435000	JANITORIAL/CLEANING	198.76
001-441000	PRINTING & STATIONERY	1,309.39
001-443000	MAT. & SUPPLY	397.73
001-446500	911 REIMBURSABLE	253.71
001-455700	INTERNET INTERCONNE...	203.29
001-461000	LEGAL	5,872.11
001-464000	TELECOMMUNICATIONS	767.80
001-471020	FIRE DEPARTMENT EXP...	170.87
001-491000	CITY BUILDINGS-MAINT...	92.40
005-460000	P. & L. VEHICLES	125.00
005-464000	TELECOMMUNICATIONS	31.01
006-455000	MAINTENANCE CONTRA...	40.70
006-464000	TELECOMMUNICATIONS	300.47
008-435000	JANITORIAL/CLEANING	29.39
008-443000	MAT. & SUPPLY	3,369.65
008-443015	WATER SAMPLES	440.00
008-445000	VEHICLE FUEL	1,376.59
008-452000	CLOTHING ALLOWANCE	149.91
008-455700	INTERNET INTERCONNE...	203.29
008-460000	P. & L.- VEHICLES	338.64
008-464000	TELECOMMUNICATIONS	931.73
008-466000	WATER PURCHASES	78,006.96
008-474000	EQUIPMENT (& IMPROV...	2,590.34
008-495000	COMPUTER EQUIP & SO...	347.70
009-435000	JANITORIAL/CLEANING	18.78
009-443000	MAT. & SUPPLY	732.52
009-445000	VEHICLE FUEL	777.63
009-450000	DUES & SUBSCRIPTIONS	101.86
009-452000	CLOTHING ALLOWANCE	95.78
009-455700	INTERNET INTERCONNE...	203.29
009-460000	P. & L.- VEHICLES	890.59
009-464000	TELECOMMUNICATIONS	1,053.82
009-469000	RENT	100.84
009-495000	COMPUTER EQUIP & SO...	83.13
010-36700	AMBULANCE SERVICE FE...	15,835.31
010-434000	PRE-EMPLOYMENT EXP...	1,288.00
010-443000	MAT. & SUPPLY	4.86

**Account Summary**

Account Number	Account Name	Payment Amount
010-443010	MAT. & SUPPLIES - HOU...	282.73
010-443030	AMBULANCE SUPPLIES	370.08
010-445000	VEHICLE FUEL	724.14
010-452000	CLOTHING ALLOWANCE	30.00
010-455000	MAINTENANCE CONTRA...	1,299.69
010-460000	P. & L.-AMBULANCES	142.70
010-464000	TELECOMMUNICATIONS	482.78
010-465000	WATER/ELECTRIC/TRASH	116.46
014-462500	OTHER PROFESSIONAL S...	1,387.50
014-494500	GHENT/QUARRY/OLD IL ...	12,076.88
020-459250	POP-UP BUILDING EXPE...	314.17
020-495000	COMPUTER EQUIP & SO...	36.47
024-435000	JANITORIAL/CLEANING	4.90
024-443000	MAT. & SUPPLY	3,398.49
024-445000	VEHICLE FUEL	229.45
024-452000	CLOTHING ALLOWANCE	24.97
024-460000	P. & L. VEHICLE	56.86
024-464000	TELECOMMUNICATIONS	81.04
024-467000	REPAIRS	728.86
024-495000	COMPUTER PURCHASE &..	131.90
025-474000	EQUIPMENT	252.72
025-499000	BUILDING AND IMPROV...	10,935.35
101-435000	JANITORIAL/CLEANING S...	2,376.00
101-443000	MAT. & SUPPLY	248.82
101-445000	VEHICLE FUEL	2,327.50
101-450000	DUES & SUBSCRIPTIONS	161.09
101-452100	CLOTHING ALLOWANCE -..	25.49
101-452230	CLOTHING-DSN 23	233.93
101-452520	CLOTHING - DSN 52	82.23
101-452560	CLOTHING - DSN 56	448.48
101-455000	MAINTENANCE CONTRA...	84.00
101-460000	P. & L. - POLICE CARS	1,130.19
101-461000	LEGAL	28,145.50
101-464000	TELECOMMUNICATIONS	2,152.43
101-471500	POLICE DOG EXPENSE	72.50
101-495000	COMPUTER EQUIP AND ...	109.13
103-435000	JANITORIAL/CLEANING	28.57
103-443000	MAT. & SUPPLY	116.70
103-443010	SMALL TOOLS & EQUIP	525.76
103-445000	VEHICLE FUEL	1,338.36
103-452000	CLOTHING ALLOWANCE	145.76
103-455700	INTERNET INTERCONNE...	203.29
103-460000	P. & L.- VEHICLES	5,765.07
103-464000	TELECOMMUNICATIONS	492.75
103-475000	STR/SIDEWLK/DRAING P...	258,981.25
103-495000	COMPUTER & SOFTWARE...	247.97
104-459500	SPECIAL EVENTS	204.59
104-464000	TELECOMMUNICATIONS	158.21
105-443000	MAT. & SUPPLY	444.03
105-452300	CLOTHING-TYBERENDT	75.00
105-469000	RENTAL - LEASE	316.70
	<b>Grand Total:</b>	<b>462,061.64</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	462,061.64
<b>Grand Total:</b>	<b>462,061.64</b>



Columbia, IL

**Check Register**

Packet: APPKT01174 - 1.5.2026 COUNCIL MEETING

By Check Number

ILLINOIS

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: City-City</b>						
1002	AIRGAS USA, LLC	01/06/2026	Regular	0.00	279.50	106690
5227	ALL-PRO TEES INC	01/06/2026	Regular	0.00	30.00	106691
3588	AMAZON CAPITAL SERVICES	01/06/2026	Regular	0.00	2,543.53	106692
	**Void**	01/06/2026	Regular	0.00	0.00	106693
5376	ANDREAS CONSULTING SERVICES	01/06/2026	Regular	0.00	10,160.00	106694
5349	BAKER STERCHI COWDEN & RICE LLC	01/06/2026	Regular	0.00	5,872.11	106695
5288	BATTLEFIELD FLAG COMPANY	01/06/2026	Regular	0.00	3,060.00	106696
3070	BOB BROCKLAND BUICK GMC	01/06/2026	Regular	0.00	476.17	106697
1929	BOUND TREE MEDICAL, LLC	01/06/2026	Regular	0.00	90.58	106698
1022	BUTLER SUPPLY, INC.	01/06/2026	Regular	0.00	129.48	106699
2872	CHARTER COMMUNICATIONS	01/06/2026	Regular	0.00	277.55	106700
4911	CITY OF COLUMBIA	01/06/2026	Regular	0.00	3,379.35	106701
3857	COLUMBIA CHRYSLER DODGE JEEP R	01/06/2026	Regular	0.00	642.00	106702
1064	CORE & MAIN LP	01/06/2026	Regular	0.00	2,590.34	106703
1037	COTTON'S ACE HARDWARE	01/06/2026	Regular	0.00	687.08	106704
	**Void**	01/06/2026	Regular	0.00	0.00	106705
	**Void**	01/06/2026	Regular	0.00	0.00	106706
1315	CULLIGAN	01/06/2026	Regular	0.00	48.30	106707
5219	DUANE VALLEROY	01/06/2026	Regular	0.00	303.56	106708
1218	EQUIPMENT SERVICE CO., INC.	01/06/2026	Regular	0.00	1,082.44	106709
3572	FORD & HARRISON, LLP	01/06/2026	Regular	0.00	28,145.50	106710
1059	GALLS, LLC	01/06/2026	Regular	0.00	217.18	106711
1478	HACH COMPANY	01/06/2026	Regular	0.00	542.55	106712
1063	HARRISONVILLE TELEPHONE COMPA	01/06/2026	Regular	0.00	4,817.12	106713
5005	HAWKINS INC	01/06/2026	Regular	0.00	3,186.08	106714
3739	HSHS MEDICAL GROUP INC	01/06/2026	Regular	0.00	985.00	106715
3787	ILLINOIS DEPT OF HEALTHCARE AND	01/06/2026	Regular	0.00	15,835.31	106716
1548	ILLINOIS STATE POLICE INFO & TECH	01/06/2026	Regular	0.00	81.00	106717
1558	K & D PRINTING	01/06/2026	Regular	0.00	1,309.39	106718
1201	KLEEN SWEEP CLEANING SERVICE	01/06/2026	Regular	0.00	2,376.00	106719
1081	LEE'S HOME CENTER	01/06/2026	Regular	0.00	49.99	106720
1113	LINDE GAS & EQUIPMENT INC.	01/06/2026	Regular	0.00	85.90	106721
3473	LMT OF ILLINOIS LLC	01/06/2026	Regular	0.00	516.00	106722
5375	MCCANN CONCRETE PRODUCTS INC	01/06/2026	Regular	0.00	245,729.25	106723
1095	METRO EAST MUNICIPAL JNT	01/06/2026	Regular	0.00	78,006.96	106724
5182	MICHAEL SIPP	01/06/2026	Regular	0.00	112.86	106725
3094	MILLENNIA PROFESSIONAL SERVICES	01/06/2026	Regular	0.00	8,266.00	106726
1704	O'REILLY AUTO PARTS	01/06/2026	Regular	0.00	125.92	106727
1108	ORKIN, LLC	01/06/2026	Regular	0.00	84.00	106728
1108	ORKIN, LLC	01/06/2026	Regular	0.00	46.20	106729
1108	ORKIN, LLC	01/06/2026	Regular	0.00	46.20	106730
1108	ORKIN, LLC	01/06/2026	Regular	0.00	38.00	106731
1108	ORKIN, LLC	01/06/2026	Regular	0.00	107.00	106732
1108	ORKIN, LLC	01/06/2026	Regular	0.00	107.00	106733
1108	ORKIN, LLC	01/06/2026	Regular	0.00	40.70	106734
5215	PGAV PLANNERS LLC	01/06/2026	Regular	0.00	1,387.50	106735
1038	POMP'S TIRE SERVICE, INC.	01/06/2026	Regular	0.00	71.85	106736
1118	R & M OIL SUPPLY, INC.	01/06/2026	Regular	0.00	6,875.53	106737
1119	RAY O'HERRON CO., INC.	01/06/2026	Regular	0.00	331.05	106738
3777	REINHOLD HEATING & COOLING	01/06/2026	Regular	0.00	500.00	106739
3571	RONNOCO COFFEE, LLC	01/06/2026	Regular	0.00	141.51	106740
1800	SAFETY MEETING OUTLINES, INC.	01/06/2026	Regular	0.00	19.95	106741
3339	SCHWARZE TRAILER REPAIR, INC.	01/06/2026	Regular	0.00	74.00	106742
1553	SHADYCREEK NURSERY & GARDEN	01/06/2026	Regular	0.00	10,839.27	106743

**Check Register****Packet: APPKT01174-1.5.2026 COUNCIL MEETING**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5224	SOUTH COUNTY AUTO PARTS	01/06/2026	Regular	0.00	261.00	106744
1811	STRYKER SALES CORPORATION	01/06/2026	Regular	0.00	1,299.69	106745
1137	T & M AUTOMOTIVE, INC.	01/06/2026	Regular	0.00	666.41	106746
1073	TECHNOLOGY MANAGEMENT REV F	01/06/2026	Regular	0.00	316.70	106747
1140	TEKLAB, INC.	01/06/2026	Regular	0.00	440.00	106748
3871	TYLER BUSINESS FORMS	01/06/2026	Regular	0.00	354.15	106749
2169	ULTRA PLAY SYSTEMS, INC.	01/06/2026	Regular	0.00	252.72	106750
1912	VERIZON WIRELESS	01/06/2026	Regular	0.00	3,929.13	106751
2299	VINCENT GOLOMSKI	01/06/2026	Regular	0.00	200.00	106752
5178	VOLKERT INC	01/06/2026	Regular	0.00	6,902.88	106753
1285	WOODY'S MUNICIPAL SUPPLY COMF	01/06/2026	Regular	0.00	4,689.20	106754

**Bank Code City Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	163	62	0.00	462,061.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>163</b>	<b>65</b>	<b>0.00</b>	<b>462,061.64</b>

## Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2026	462,061.64 <b>462,061.64</b>



Columbia, IL

# Refund Check Register

## Refund Check Detail

UBPKT01944 - Refunds 1 UBPKT01943 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-05115-02	AHRENS, CHERYL	12/30/2025	106687	72.55			72.55	Generated From Billing
01-05181-10	POLK, GAIL	12/30/2025	106688	76.66			76.66	Generated From Billing
05-06268-02	SANDERS, JOHNNA	12/30/2025	106689	43.93			43.93	Generated From Billing
<b>Total Refunds: 3</b>				<b>Total Refunded Amount:</b>	<b>193.14</b>			

## Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	193.14
<b>Revenue Total:</b>	<b>193.14</b>

## General Ledger Distribution

Posting Date: 12/22/2025

Account Number	Account Name	Posting Amount	IFT
<b>Fund: 008 - WATER FUND</b>			
008-10199	CLAIM ON CASH	-193.14	Yes
008-12410	UNAPPLIED CREDITS	193.14	
	<b>008 Total:</b>	<b>0.00</b>	
<b>Fund: 999 - POOLED CASH</b>			
999-10199	FNB - POOLED OPERATING CASH	-193.14	
999-20099	DUE TO OTHER FUNDS	193.14	Yes
	<b>999 Total:</b>	<b>0.00</b>	
	<b>Distribution Total:</b>	<b>0.00</b>	



# Agenda Item Report

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<b><u>Date of Meeting:</u></b>	January 5, 2026
<b><u>Item:</u></b>	Ordinance No. 3720 Amending Title 17 of the Columbia Municipal Code to Repeal and Replace Section 17.52, "Non-Conforming Land, Buildings, and Uses"
<b><u>Agenda Section:</u></b>	Unfinished Business
<b><u>Affected Ward:</u></b>	N/A (Citywide)
<b><u>Background:</u></b>	<p>The Plan Commission conducted the public hearing and considered the request on December 8, 2025. The City Council discussed this item under New Business at the December 15, 2025 meeting.</p>
<b><u>Recommendation:</u></b>	<p>The Plan Commission unanimously recommends that City Council approve the text amendment.</p>
<b><u>Item Submitted By:</u></b>	John Brancaglione, Land Use and Planning Coordinator
<b><u>Attachments:</u></b>	Ordinance No. 3720

CITY OF COLUMBIA, ILLINOIS  
ORDINANCE NO. 3720

**AN ORDINANCE AMENDING TITLE 17 OF THE COLUMBIA MUNICIPAL CODE TO  
REPEAL AND REPLACE SECTION 17.52, "NON-CONFORMING LAND, BUILDINGS, AND  
USES," OF THE CITY OF COLUMBIA, ILLINOIS MUNICIPAL CODE**

**WHEREAS**, the City of Columbia ("City"), Monroe and St. Clair Counties, Illinois is a duly created, organized and validly existing municipality of the State of Illinois under the 1970 Illinois Constitution and the laws of the State of Illinois, including particularly the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

**WHEREAS**, Section 11-13-1 of the Illinois Municipal Code (65 ILCS 5/11-13-1) expressly grants municipalities the authority to divide the territory within their corporate limits into zoning districts of such number, shape, area, and classification as may be deemed best suited to carry out the purposes of zoning, including regulation of land use, building height and bulk, lot coverage, open space, and related matters; and

**WHEREAS**, said statute further authorizes municipalities to regulate and prohibit uses, buildings, or structures that are incompatible with the character of such zoning districts; and

**WHEREAS**, Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14) further authorizes municipalities to amend zoning regulations and districts from time to time by ordinance, provided that such amendments are preceded by notice and a public hearing before a commission or committee designated by the corporate authorities; and

**WHEREAS**, the City's Zoning Code, codified as Title 17 of the City of Columbia Municipal Code, as amended ("Zoning Code"), authorizes the City Council, upon recommendation of the Plan Commission, to amend zoning regulations from time to time; and

**WHEREAS**, the City Plan Commission published notice of a public hearing on the proposed text amendment on November 19, 2025, conducted said public hearing on December 8, 2025, and, following consideration of the matter, adopted a motion recommending approval of the proposed amendment, all in accordance with the Zoning Code and applicable state law; and

**WHEREAS**, after considering the recommendation of the Plan Commission, the City Council finds that it is in the best interests of the City to regulate non-conforming land, buildings, and uses by repealing and replacing Section 17.52 of the Zoning Code as set forth herein.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Columbia, Illinois as follows:

**Section 1.** The recitals contained in the preamble of this Ordinance are hereby incorporated herein by reference, and adopted as findings of the City Council of the City of Columbia, Illinois as though fully set forth herein.

**Section 2.** Chapter 17.52 of the Columbia Municipal Code is hereby repealed in its entirety and replaced with text in substantially the same form as set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** The City Clerk, or his Deputy, is hereby authorized and directed to make such changes to the Columbia Municipal Code as are necessary to give effect to this Ordinance.

**Section 4.** If any provision of this Ordinance or its application to any person or circumstance is held invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

**Section 5.** This Ordinance shall be in force and effect from and after the date of its passage and approval, as provided by law.

**PASSED** by the City Council and **APPROVED** by the Mayor of the City of Columbia, Illinois and deposited and filed in the office of the City Clerk on the 5<sup>th</sup> day of January 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

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BOB HILL, Mayor

ATTEST:

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DEREK REICHERT, City Clerk

(SEAL)

## EXHIBIT A

### Chapter 17.52

### NON-CONFORMING LAND, BUILDINGS, AND USES

#### Sections:

- 17.52.010 General provisions.**
- 17.52.020 Disaster relief buildings and structures**

#### **Section 17.52.010 General provisions.**

- A.** The provisions of this Chapter shall apply to all non-conforming uses, lands, and structures. A non-conforming land use or structure is one which existed lawfully whether by variance or otherwise, on the date this Chapter or article or any amendment thereto became effective, and which fails to conform to one (1) or more of the applicable regulations of this Chapter or such amendment thereto. Such non-conformities may be incompatible with and detrimental to permitted land uses and structures in the zoning districts in which they are situated; they inhibit present and future development of nearby properties; and they confer upon their owners and users a position of unfair advantage.
- B.** Non-Conforming Uses of Lots. Where, on the date of adoption or amendment of this Chapter, a lawful use of a parcel or lot exists that is no longer permissible under the provisions of this Chapter or amendment thereto, such principal use may be continued so long as it remains otherwise lawful subject to the following provisions:
  1. **Enlargement.** No such non-conforming use of a parcel or lot shall be enlarged, expanded, or extended to occupy a greater area of land than was occupied on the date of adoption or amendment of this Chapter and no additional accessory use, building, or structure shall be established thereon.
  2. **Relocation.** No such non-conforming use of a parcel or lot shall be moved in whole or in part to any other portion of such parcel or lot not so occupied on the date of adoption of this Chapter or amendment thereto or to a parcel or lot not in conformance with this Chapter.
  3. **Discontinuance.** If such non-conforming use of a parcel or lot ceases for any reason for a period of more than 180 consecutive days (except where government action causes such cessation) the subsequent use of such parcel or lot shall conform to the regulations and provisions set by this Chapter for the district in which such parcel or lot is located.
  4. The lawful use of land for storage purposes, except for agriculture uses or where such use is an adjunct of any structure, which does not conform to the provisions of this title, shall be discontinued within one year from the date of the approval of this zoning code.
- C.** Non-Conforming Buildings and Structures: Where, on the date of adoption or amendment of this Chapter, a lawful building or structure exists that could not be built or contain certain uses under the regulations of this Chapter or amendment thereto by reason of restrictions upon lot area, lot width, lot coverage, height, open spaces, off-street parking, loading spaces and setbacks, or other characteristics, such building or structure may be continued so long as it remains otherwise lawful subject to the following provisions:

1. The lawful use of a building, structure, or the space within a multi-tenant building existing at the time of the effective date of this zoning code may be continued, although such use does not conform to the provisions of this title so long as:
  - a. No alterations are made that:
    - i. Are an enlargement of the building resulting in an enlargement of the interior floor space for the existing non-conforming use;
    - ii. Results in the expansion of the floor space within a multi-tenant building though occupancy of an adjacent vacant space.
2. A non-conforming use of a building, either single or multi-tenant, may be changed to another non-conforming use of the same classification.
3. Whenever such non-conforming use has been changed to a conforming use, such use shall not thereafter be changed to a non-conforming use.
4. Whenever the lawful use of a building or the space within a multi-tenant building becomes non-conforming through a change in zoning requirements or district boundaries, such use may be continued and if no alterations are made, may be changed to another non-conforming use of the same classification. Whenever such non-conforming use has been changed to a conforming use, such use shall not thereafter be changed to a less restricted use.

D. Whenever a non-conforming use of a non-agricultural building, structure, part thereof, or the space within a multi-tenant building, has been discontinued for a period of twelve (12) consecutive months, or for a continuous period of eighteen (18) months if the building was originally designed and constructed for a residential use, such use shall not, after being discontinued or abandoned, be re-established, and the use of the premises thereafter shall be in conformity with the regulations of the district.

E. Where no enclosed building is involved, discontinuance of a non-conforming use for a period of six months shall constitute abandonment.

F. No existing non-agricultural building or structure devoted to a use not permitted in the district in which such building or premises is located, except when required to do so by law, shall not be enlarged, extended, reconstructed or structurally altered, unless such use is changed to a use permitted in the district in which such building or structure is located; provided, however, any building containing a residential non-conforming use may be altered in any way to improve livability, but no structural alteration shall be made which would increase the number of dwelling units therein or the bulk of the building. Any existing building or structure devoted to a use permitted in the district in which such building or structure is situated, but failing to comply with the yard or building setback line requirements of this title, may be enlarged, extended, reconstructed or structurally altered in any manner which does not further encroach upon the required open yard space or building setback line requirements which are not complied with.

G. A single-family residence located upon a lot created prior to the enactment of this Zoning Code or prior to the enactment of an amendment of this Zoning Code, may continue to be used as a single-family residence and may be reconstructed, enlarged, extended, or structurally altered notwithstanding the lot on which the residence is located does not comply with the minimum lot size requirement of the Zoning Code at the time of reference and said residential building may be reconstructed, enlarged, extended or

structurally altered in any manner which does not cause an encroachment that did not theretofore exist or cause a further encroachment upon the required open yard space or building setback line requirements which are not complied with. If such residential building is partially or totally destroyed by fire, explosion, tornado, earthquake or other casualty or act of God, it may be reconstructed, enlarged, extended or structurally altered in any manner which does not create an encroachment or create a further encroachment of an existing encroachment upon the required open yard space or building setback line requirements which are not complied with.

- H. Any non-agricultural building or structure containing a non-conforming use, other than a one-family dwelling use, which is damaged by explosion, fire, flood, wind or other act of God to the extent of fifty (50) percent or more of its fair market value immediately prior to damage, shall not be repaired or reconstructed except in conformity with the provisions of this title. In the event that the building official's estimate of the extent of damage or fair market value is not acceptable to the applicant for the building permit to repair or reconstruct such building or structure, the applicant may appeal the decision of the building official to the city's Zoning Hearing Officer or the City Council.
- I. No non-agricultural building or structure designed or intended to be utilized for a non-conforming use shall be constructed or allowed unless substantial construction is underway at the time of the enactment or subsequent amendment of this title and is being diligently prosecuted so that such building or structure will be completed within eighteen (18) months from the time of the enactment or subsequent amendment of this zoning code. All outstanding building permits for construction which do not meet these requirements shall be rendered null and void by the enactment or subsequent amendment of this zoning code.
- J. No junk or automobile wrecking yard not within an S-3 flood plain and drainage way district shall be operated or maintained for more than thirty-six (36) months after the effective date of this zoning code, or after a zoning change to a use district within which such use is not permitted, except that if within an A-1 agriculture district, the Zoning Hearing Officer or the City Council may permit for a specified time, the continued use of an area containing junk or automobile wrecking yard; provided, that an eight-foot high solid fence or wall, or a ten-foot wide planting strip of trees and shrubs to provide a dense screen at maturity enclose such area.
- K. Any unimproved lot on which no building or structure was erected prior to the enactment or an amendment of this ordinance, and which does not meet the minimum size and/or dimension requirements of the zoning district in which it is located shall be considered a non-conforming lot of record and may be conveyed or sold, the same as if it were a conforming lot, but no building or structure shall be constructed or erected thereon unless the owner first obtains a variance from the City Council to allow for the same. Any lot on which a building or structure was erected prior to the enactment or an amendment of this ordinance, and which does not meet the minimum size and/or dimension requirements of the zoning district in which it is located shall be considered a legal non-conforming lot of record and may be used, conveyed or sold the same as if it were a conforming lot.

#### **Section 17.52.020 Disaster relief buildings and structures**

In the event of a civil or natural disaster, casualty or catastrophe creating an emergency need, as determined by the Mayor, for the placement and use of buildings and/or other structures on property in the City which buildings or structures do not comply with the provisions of the City's Zoning Code, the Mayor may issue an executive order temporarily relieving the property owner of the obligation of compliance with the applicable zoning ordinance regulations and thereby allowing the placement and use of buildings and/or other structures on property in the City that are not in compliance with the provisions

of the City's Zoning Ordinance. The executive order shall be in writing; shall describe the nature of the disaster requiring the issuance of the order; shall describe the non-conforming buildings and/or other structures permitted to be temporarily placed and used on property in the City in noncompliance with the City's Zoning Ordinance and shall state the term for which the noncompliance shall be allowed. Such executive order shall remain and be in full force and effect until canceled by the Mayor; except that the time duration of the executive order shall not be in excess of one (1) year unless extended beyond that time by the City Council. By vote of a majority of the City Council (Mayor and City Aldermen) holding office at the time of reference, the non-conforming building and/or other structures placement and use may be extended by executive order of the Mayor for up to not to exceed an additional one (1) year period.

(17.52.020 (Ord. 2269), Added, 06/07/2004, Added disaster relief buildings and structures.)



# Agenda Item Report

**Date of Meeting:** January 5, 2026

**Item:** Ordinance No. 3721 Approving a Special Use Permit for a Ground-Mounted Solar Energy System at 9 Seminole Drive, in the R-3 One-Family Dwelling District

**Agenda Section:** Unfinished Business

**Affected Ward:** Ward IV (Holtkamp/Mayer)

**Background:**

The Plan Commission conducted the public hearing and considered the request on December 8, 2025. The City Council discussed this item under New Business at the December 15, 2025 meeting.

Should the City Council wish to approve Ordinance No. 3721, a supermajority will be required. Additionally, the Council will need to adopt its findings of fact in support.

**Recommendation:**

The Plan Commission recommends that City Council deny the special use permit by a vote of 4 for denial, 1 against denial and one abstained.

**Item Submitted By:** John Brancaglione, Land Use and Planning Coordinator

**Attachments:** Ordinance No. 3721

CITY OF COLUMBIA, ILLINOIS  
ORDINANCE NO. 3721

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A GROUND-MOUNTED SOLAR ENERGY SYSTEM ON PROPERTY ZONED R-3 ONE FAMILY DWELLING DISTRICT LOCATED AT 9 SEMINOLE DRIVE, PARCEL 04-17-233-009-000 IN THE CITY OF COLUMBIA, ILLINOIS**

**WHEREAS**, the City of Columbia (“City”), Monroe and St. Clair Counties, Illinois is a duly created, organized and validly existing municipality of the State of Illinois under the 1970 Illinois Constitution and the laws of the State of Illinois, including particularly the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

**WHEREAS**, the City of Columbia Zoning Code (“Zoning Code”), which comprises Title 17 of the City of Columbia Municipal Code, as amended, allows the City Council to overrule the Plan Commission recommendation upon a super-majority vote and approve certain special use exceptions as provided therein; and

**WHEREAS**, a ground-mounted solar energy system is allowed in the R-3 One Family Dwelling zoning district only by special use permit per Section 17.42.070 (D) of the Zoning Code; and

**WHEREAS**, StraightUp Solar (“Applicant”), on behalf of John & Helen Csik, has applied for a special use permit to allow a ground-mounted solar energy system in the R-3 One-Family Dwelling zoning district on Monroe County Parcel 04-17-233-009-000 located at 9 Seminole Drive; and

**WHEREAS**, the Plan Commission conducted a public hearing on December 8, 2025 and upon finding that there was no justification for ground-mounted vs the allowed roof-mounted, recommended denial; and

**WHEREAS**, the City Council has reviewed the submitted ground-mounted solar energy system special use request.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and City Council of the City of Columbia, as follows:

**Section 1.** The above recitals are hereby incorporated by reference as findings of the City Council of the City of Columbia, Illinois.

**Section 2.** The City Council hereby approves the requested special use exception to a ground-mounted solar energy system in the R-3 One-Family Dwelling zoning district on property located at 9 Seminole Drive having Monroe County Parcel #04-17-233-009-000, provided the property is developed in substantial compliance with the submitted plan.

**Section 4.** The City is hereby ordered to issue a zoning certificate to the applicant acknowledging the approval of said special use exception, which shall include a statement of all applicable Zoning Code requirements for the approved special use.

**Section 5.** This Ordinance shall take full force and effect immediately upon passage by the Corporate Authorities.

**PASSED** by the City Council and **APPROVED** by the Mayor of the City of Columbia, Illinois and deposited and filed in the office of the City Clerk on the 5<sup>th</sup> day of January 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

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BOB HILL, Mayor

ATTEST:

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DEREK REICHERT, City Clerk

(SEAL)



# Agenda Item Report

**Date of Meeting:** January 5, 2026

**Item:** Approval of Walnut Ridge Phase II – Preliminary Plat

**Agenda Section:** Unfinished Business

**Affected Ward:** Ward III (Huch/Khoury)

**Background:**

The Plan Commission conducted the public hearing and considered the request on December 8, 2025. The City Council discussed this item under New Business at the December 15, 2025 meeting.

**Recommendation:**

The Plan Commission unanimously recommends that City Council approve the preliminary plat.

**Item Submitted By:** John Brancaglione, Land Use and Planning Coordinator

**Attachments:** Preliminary Subdivision Plat

**NOTE:** A preliminary subdivision plat depicts the proposed layout of lots, streets, and public improvements for a proposed subdivision, and is intended to establish general conformity with the City's adopted ordinances and official map prior to detailed engineering and final plat review.

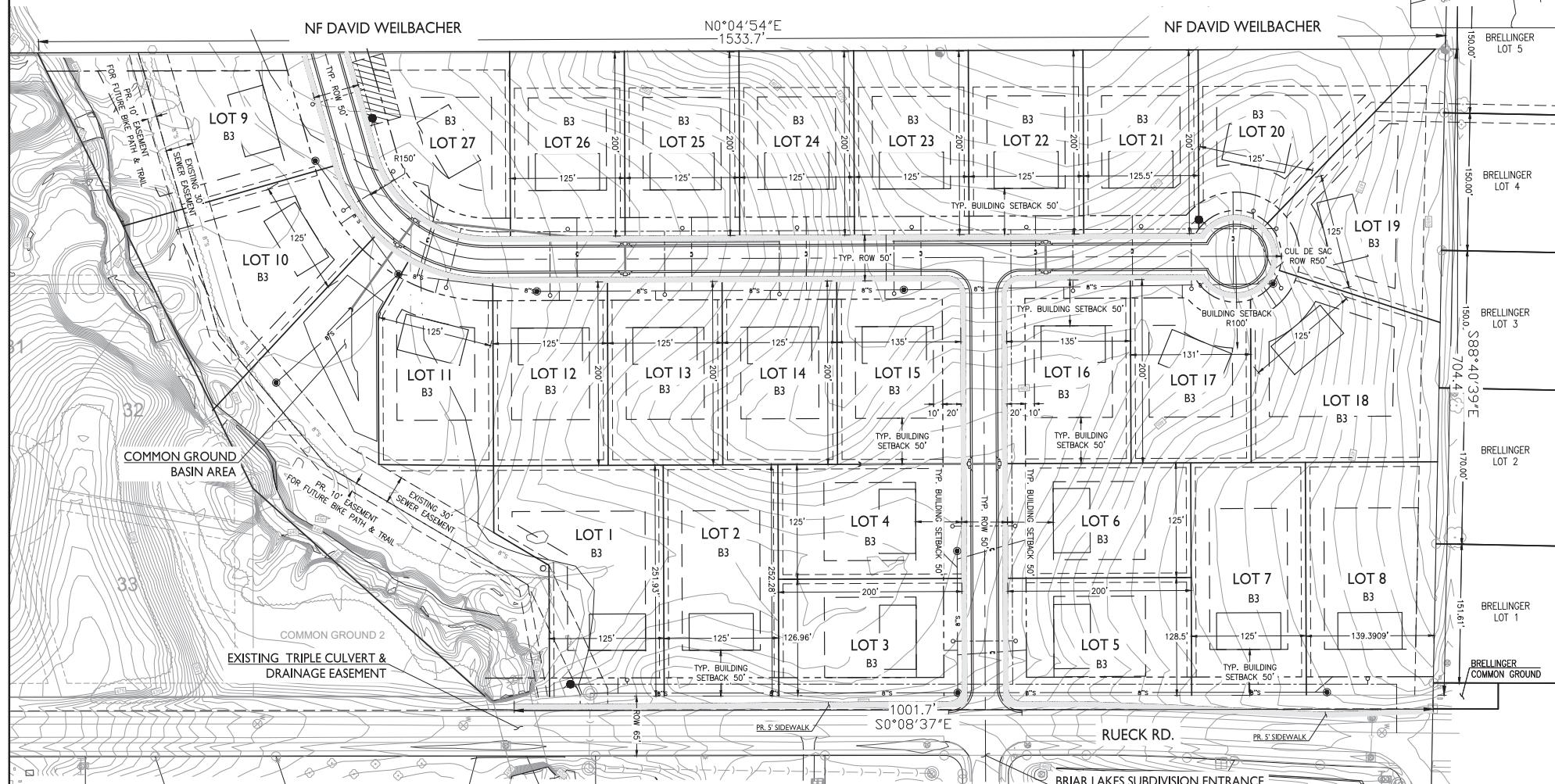
Approval of a preliminary plat is an administrative determination of ordinance compliance, confirming that the proposed subdivision layout generally conforms to the City's Subdivision Regulations and official map. Preliminary approval does not authorize recording of the plat, does not effectuate any dedication of public improvements, and does not create vested property rights. Those actions occur only upon review and approval of a final plat.

Consistent with the Illinois Municipal Code and the City's Subdivision Regulations, preliminary plat approvals do not require adoption of an ordinance. Going forward, preliminary plats will be acted upon by motion rather than ordinance to properly distinguish preliminary approval from final plat approval, which authorizes recording and requires ordinance action.

This procedural clarification aligns the City's practice with state law and avoids unnecessary legislative action at the preliminary stage, while preserving full City authority during final plat review. -DRB

# WALNUT RIDGE PRELIMINARY PLAT

TOWNSHIP 1 SOUTH, RANGE 10 WEST OF THE THIRD PRINCIPAL MERIDIAN,  
WEST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 9,  
CITY OF COLUMBIA, MONROE COUNTY, ILLINOIS



RECORD DRAWING	
PRINT ENGINEER'S NAME R.C.E. _____ DATE _____	

SEWER  
CITY OF COLUMBIA  
311 W. MONROE ST.  
COLUMBIA, IL 62236  
618-281-4264

WATER  
CITY OF COLUMBIA  
311 W. MONROE ST.  
COLUMBIA, IL 62236  
618-281-4264

GAS  
ILLINOIS POWER  
1050 WEST BLVD.  
BELLEVILLE, IL 62222  
618-236-6271

ELECTRIC  
ILLINOIS POWER  
1050 WEST BLVD.  
BELLEVILLE, IL 62222  
618-236-6271

TELEPHONE  
HARRISONVILLE TEL. CO.  
213 S. MAIN STREET  
WATERLOO, IL 62298  
618-939-2000

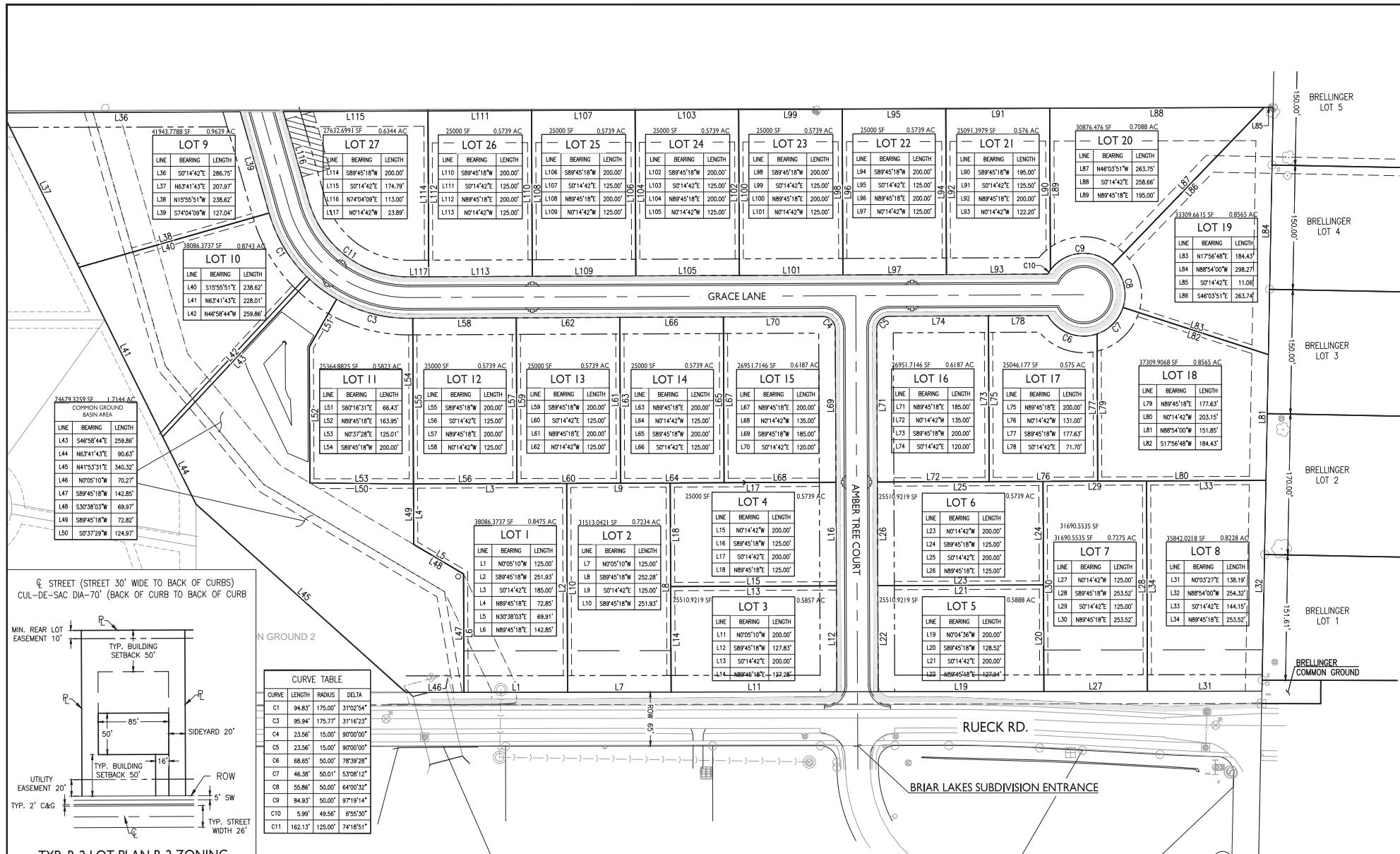
CABLE TV  
CHARTER COMMUNICATIONS  
210 WEST DIVISION  
MARYVILLE, IL 62062  
618-345-8121

BRICK  
B3 BRICK - THREE SIDES  
BF BRICK - FRONT ONLY  
BO BRICK - NO BRICK

0 50' 100' 150'  
SCALE: 1" = 50'  
CITY PROJECT NO.  
ENG. ...-...  
Sheet 1 of 5

CONSTRUCTION RECORD	REFERENCES	Date	By	REVISIONS	App'd	Date	BENCH MARK	SCALE	Office	Designed By	Drawn By	Checked By	Submitted	Approved	ENGINEERING SERVICES	Drawing No.
Contractor _____	.....							Horizontal	WILLIAM HAWN	CHARLES HAWN	WILLIAM HAWN					
Inspector _____								Vertical	Plots Prepared	Under Supervision Of	WILLIAM HAWN	Date 05/22/2024	R.C.E. No. ....	By Assistant City Engineer	WALNUT RIDGE PRELIMINARY PLAT PHASE 2	C.01





CONSTRUCTION RECORD	REFERENCES	Date	By	REVISIONS	App'd Date	BENCH MARK	SCALE	Office	Designed By	Drawn By	Checked By	Submitted	Approved	ENGINEERING SERVICES	Drawing No.
Contractor _____	.....			.....	.....		Horizontal	.....	WILLIAM HAWN	CHARLES HAWN	WILLIAM HAWN	.....	.....	WALNUT RIDGE PRELIMINARY PLAT PHASE 2	SP.01
Inspector _____	.....			.....	.....		Vertical	.....	Plots Prepared Under Supervision Of	WILLIAM HAWN	.....	.....	.....		Sheet 3 of 5

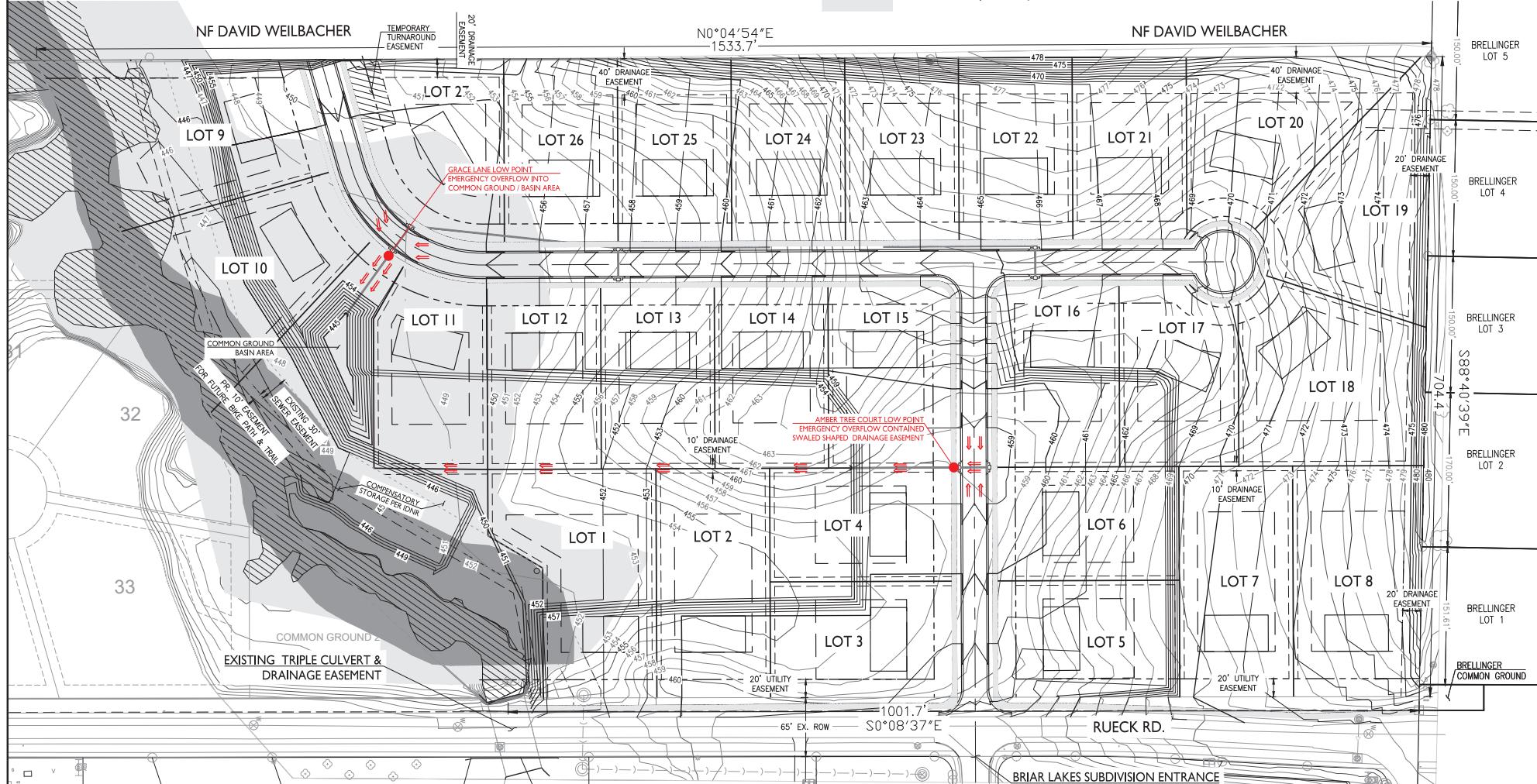
FEMA FIRM PANEL NUMBER = 1705060020E - 03/17/2003  
IDNR PERMIT NUMBER = DS2020017 - 12/31/2025

## LEGEND

IDNR FLOODWAY (2018 CALC)

FEMA FLOODWAY (2003 CALC)

FEMA FLOODPLAIN (2003 CALC)



**RECORD DRAWING**

SEWER  
CITY OF COLUMBIA  
311 W. MONROE  
COLUMBIA, IL 62236  
618-281-4264

WATER  
CITY OF COLUMBIA  
311 W. MONROE  
COLUMBIA, IL 62236  
618-281-4264

GAS  
ILLINOIS POW  
1050 WEST  
BELLEVILLE,  
618-236-62

### OF UTILITIES.

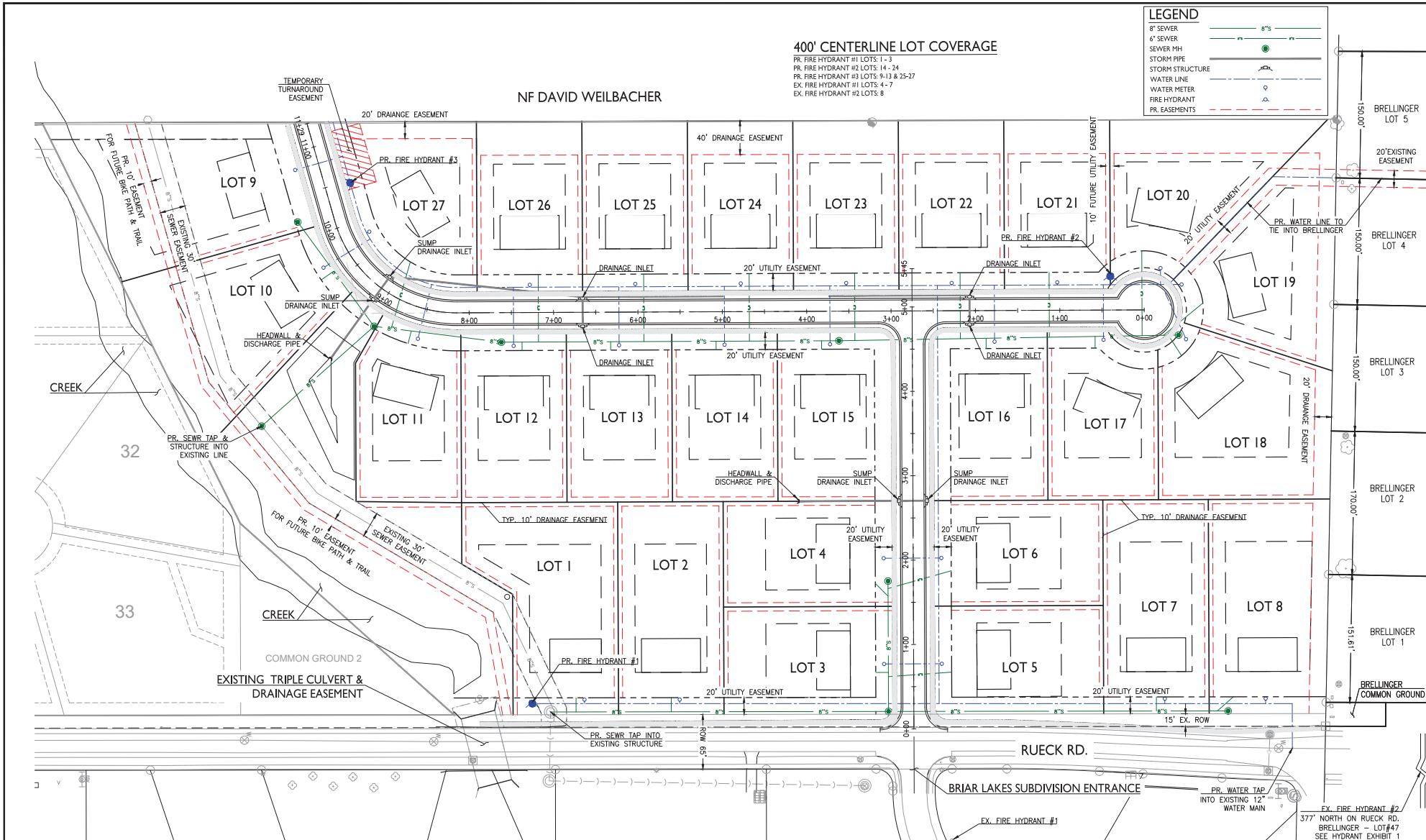
2  
POWER  
EST BLVD.  
ILLE, IL 62222  
6-6271

PHONE  
SONVILLE TEL. CO.  
S. MAIN STREET  
RLOO, IL 62298  
939-2000

ABLE-TV  
CHARTER COMMUNI  
10 WEST DIVISION  
MARYVILLE, IL 620  
18-345-8121

OWNER  
NATIONS  
WALNUT RIDGE DEVELOPMENT 1, INC.  
217 SOUTH MAIN ST.  
COLUMBIA, IL 62236  
618-281-7614

CITY PROJECT NO.  
ENG. ...-...



**RECORD DRAWING**

PRINT ENGINEER'S NAME R.C.E. \_\_\_\_\_ DATE \_\_\_\_\_

**SEWER**  
 CITY OF COLUMBIA  
 311 W. MONROE ST.  
 COLUMBIA, IL 62236  
 618-281-4264

**WATER**  
 CITY OF COLUMBIA  
 311 W. MONROE ST.  
 COLUMBIA, IL 62236  
 618-281-4264

**GAS**  
 ILLINOIS POWER  
 1050 WEST BLVD.  
 BELLEVILLE, IL 62222  
 618-236-6271

**LIST OF UTILITIES:**

**ELECTRIC**  
 ILLINOIS POWER  
 1050 WEST BLVD.  
 BELLEVILLE, IL 62222  
 618-236-6271

**TELEPHONE**  
 HARRISONVILLE TEL. CO.  
 213 S. MAIN STREET  
 MARYVILLE, IL 62298  
 618-939-2000

**CABLE TV**  
 CHARTER COMMUNICATIONS  
 210 WEST DIVISION  
 MARYVILLE, IL 62062  
 618-345-8121

**OWNER**  
 WALNUT RIDGE DEVELOPMENT 1, INC.  
 217 SOUTH MAIN ST.  
 COLUMBIA, IL 62236  
 618-281-7614

**CITY PROJECT NO.**  
 ENG. ...-...  
 SCALE: 1" = 50'  
 0 50' 100' 150'  
 Drawing No.  
 UT.01  
 Sheet 5 of 5

CONSTRUCTION RECORD	REFERENCES	Date	By	REVISIONS	App'd Date	BENCH MARK	SCALE	Office	Designed By	Drawn By	Checked By	Submitted	Approved
Convector	.....				.....		Horizontal	WILLIAM HAWN	CHARLES HAWN	WILLIAM HAWN			
Inspector							Vertical	Plots Prepared Under Supervision Of WILLIAM HAWN	Date 05/22/2024				
Date Completed							SEE SHEET	R.C.E. No. ....	By Assistant City Engineer	By City Engineer			

**ENGINEERING SERVICES**  
 WALNUT RIDGE PRELIMINARY PLAT PHASE 2

**WALNUT RIDGE PRELIMINARY PLAT PHASE 2**



# Agenda Item Report

**Date of Meeting:** January 5, 2026

**Item:** Discussion of an Ordinance Amending Section 5.20.080 of the City of Columbia Municipal Code Regarding Classification of Liquor Licenses and Creating A Class J (Mobile Bartender) License

**Agenda Section:** New Business

**Affected Ward:** N/A (Citywide)

**Background:**

The City's existing Liquor Code establishes multiple license classifications tailored to different business models, including on-premises retail establishments, off-premises sales, caterers, special events, and BYOB establishments. However, the Code does not currently include a license classification specifically addressing mobile bartending businesses that operate without a fixed event location by providing bartending services at private events.

As previously discussed, Staff received an inquiry regarding whether and how such businesses may lawfully operate within the City.

The proposed Class J license is intended to address this gap by providing a limited, clearly defined license framework for mobile bartending operations while maintaining consistency with the City's existing annual liquor licensing structure.

Under the proposed ordinance, a Class J license would:

- Be issued only to bona fide mobile bartending businesses incorporated within the City of Columbia, with their registered office and principal place of business located within the City.
- Authorize the retail sale, dispensing, and service of alcoholic liquor at private parties or private events.
- Provide that, for regulatory and recordkeeping purposes, all sales are deemed to occur at the licensee's registered office, which serves as the licensed premises.

**Recommendation:**

Item is for discussion only.

**Item Submitted By:** Douglas R. Brimm, City Administrator

**Attachments:** Draft Ordinance

CITY OF COLUMBIA, ILLINOIS  
ORDINANCE NO. ####

**AN ORDINANCE AMENDING SECTION 5.20.080 OF THE CITY OF COLUMBIA  
MUNICIPAL CODE REGARDING CLASSIFICATION OF LIQUOR LICENSES AND  
CREATING A CLASS J (MOBILE BARTENDER) LICENSE**

**WHEREAS**, the City of Columbia (“City”), Monroe and St. Clair Counties, Illinois is a duly created, organized, and validly existing municipality of the State of Illinois under the 1970 Illinois Constitution and the laws of the State of Illinois, including particularly the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

**WHEREAS**, pursuant to the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*), the City, through its Local Liquor Control Commissioner and City Council, is authorized to regulate and license the retail sale and service of alcoholic liquor within the City; and

**WHEREAS**, the City Council has adopted Chapter 5.20 of the Columbia Municipal Code, as amended, regulating liquor licenses and fees within the City; and

**WHEREAS**, the City Council finds it necessary and appropriate to amend said Chapter to create a limited Class J liquor license applicable to mobile bartending businesses incorporated within the City of Columbia.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Columbia, as follows:

**Section 1.** The recitals contained in the preamble of this Ordinance are hereby incorporated herein by reference and adopted as findings of the City Council of the City of Columbia, Illinois, as though fully set forth herein.

**Section 2.** Section 5.20.080 of the City of Columbia Municipal Code, entitled “*Classification of Licenses – Fees*,” is hereby amended by adding a new subsection J to read as follows:

“*J. Class J License (Mobile Bartender)*.”

*A Class J license shall authorize the retail sale, dispensing, and service of alcoholic liquor by a bona fide mobile bartending business incorporated within the City of Columbia, with its registered office and principal place of business located within the City.*

*Sales by a Class J licensee may be made only for consumption on the premises at a private party or private event, and only when the alcoholic liquor is served by the licensee or its employees. Such private parties or events shall not be open to the*

*general public, and no admission charge shall be levied upon guests of the private party or event.*

*A Class J license shall authorize the licensee to sell, dispense, or serve alcoholic liquor at locations within the City that may be licensed or unlicensed under this Chapter, provided that such activity is conducted in compliance with all applicable federal, State, and local laws, permits, and regulations, and provided further that the service of alcoholic liquor is not incidental to food service conducted by a restaurant, caterer, or other food establishment licensed under this Chapter.*

*For purposes of this Chapter, sales by a Class J licensee shall be deemed to be made, and shall be recorded, only at the registered office of the licensee, which shall constitute the licensed premises.”*

**Section 3.** Chapter 18.95 of the Columbia Municipal Code shall be amended to add:

“18.95.011 Class J – Mobile Bartender	\$600.00”
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**Section 4.** The City Clerk, or his Deputy, is hereby authorized and directed to make such changes to the Columbia Municipal Code as are necessary to give effect to this Ordinance.

**Section 5.** This Ordinance shall be in force and effect from and after the date of its passage and approval, as provided by law.

**PASSED** by the City Council and **APPROVED** by the Mayor of the City of Columbia, Illinois and deposited and filed in the office of the City Clerk on the ##<sup>th</sup> day of January 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

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BOB HILL, Mayor

ATTEST:

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DEREK REICHERT, City Clerk

(SEAL)