

**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 01, 2025 in the Council Room of City Hall.**

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:

DEREK REICHERT, CITY CLERK

MAYOR BOB HILL

UNAPPROVED



Agenda Item Report

| | |
|--------------------------------|--|
| <u>Date of Meeting:</u> | January 5, 2026 |
| <u>Item:</u> | Motion to Approve Payment of Vouchers for the Period December 12, 2025 through December 30, 2025 totaling \$462,254.78 |
| <u>Agenda Section:</u> | Consent Agenda |
| <u>Affected Ward:</u> | 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 |
|---------------------------------------|---|---|------------|----------------|------------------|
| Fund: 001 - GENERAL FUND | | | | | |
| 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 |
| Fund 001 - GENERAL FUND Total: | | | | | 12,844.41 |
| Fund: 005 - GARBAGE FUND | | | | | |
| 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 |
| Fund 005 - GARBAGE FUND Total: | | | | | 156.01 |
| Fund: 006 - LIBRARY FUND | | | | | |
| 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 |
| Fund 006 - LIBRARY FUND Total: | | | | | 341.17 |
| Fund: 008 - WATER FUND | | | | | |
| 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 | | | |
| | | | | Fund 103 - STREET DEPT FUND Total: | 267,845.48 |

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 | | | |
| | | | | Fund 104 - COMMUNITY DEVELOPMENT FUND Total: | 362.80 |

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 |
| | | | | Fund 105 - CONTROL ROOM FUND Total: | 835.73 |
| | | | | Grand Total: | 462,061.64 |

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 |
| Grand Total: | 462,061.64 |

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 |
| | Grand Total: | 462,061.64 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|-------------------|
| **None** | 462,061.64 |
| Grand Total: | 462,061.64 |



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 |
|-----------------------------|-----------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: City-City | | | | | | |
| 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 |
| | 163 | 65 | 0.00 | 462,061.64 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|---------------------------------|
| 999 | POOLED CASH | 1/2026 | 462,061.64 462,061.64 |



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 |
| Total Refunds: 3 | | | | Total Refunded Amount: | 193.14 | | | |

Revenue Code Summary

| Revenue Code | Amount |
|-------------------------|---------------|
| 996 - UNAPPLIED CREDITS | 193.14 |
| Revenue Total: | 193.14 |

General Ledger Distribution

Posting Date: 12/22/2025

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



Agenda Item Report

| | |
|----------------------------------|---|
| <u>Date of Meeting:</u> | January 5, 2026 |
| <u>Item:</u> | Ordinance No. 3720 Amending Title 17 of the Columbia Municipal Code to Repeal and Replace Section 17.52, "Non-Conforming Land, Buildings, and Uses" |
| <u>Agenda Section:</u> | Unfinished Business |
| <u>Affected Ward:</u> | N/A (Citywide) |
| <u>Background:</u> | <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> |
| <u>Recommendation:</u> | <p>The Plan Commission unanimously recommends that City Council approve the text amendment.</p> |
| <u>Item Submitted By:</u> | John Brancaglione, Land Use and Planning Coordinator |
| <u>Attachments:</u> | 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 5th 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:

BOB HILL, Mayor

ATTEST:

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 through 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 5th 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:

BOB HILL, Mayor

ATTEST:

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.

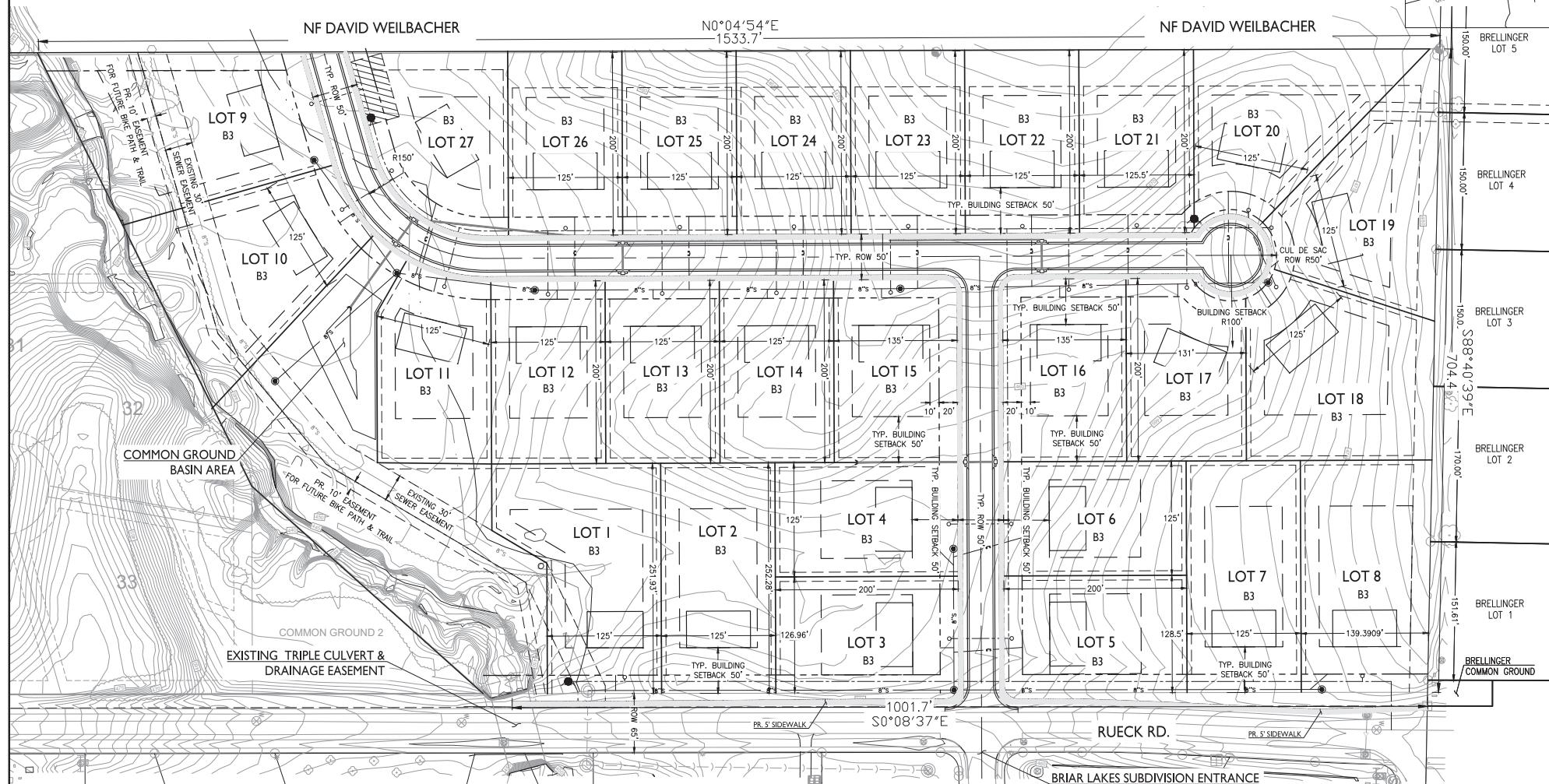
Approval of a preliminary plat is an administrative determination of ordinance compliance, confirming that the proposed subdivision layout generally conforms to the City's Subdivision Regulations and official map. Preliminary approval does not authorize recording of the plat, does not effectuate any 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

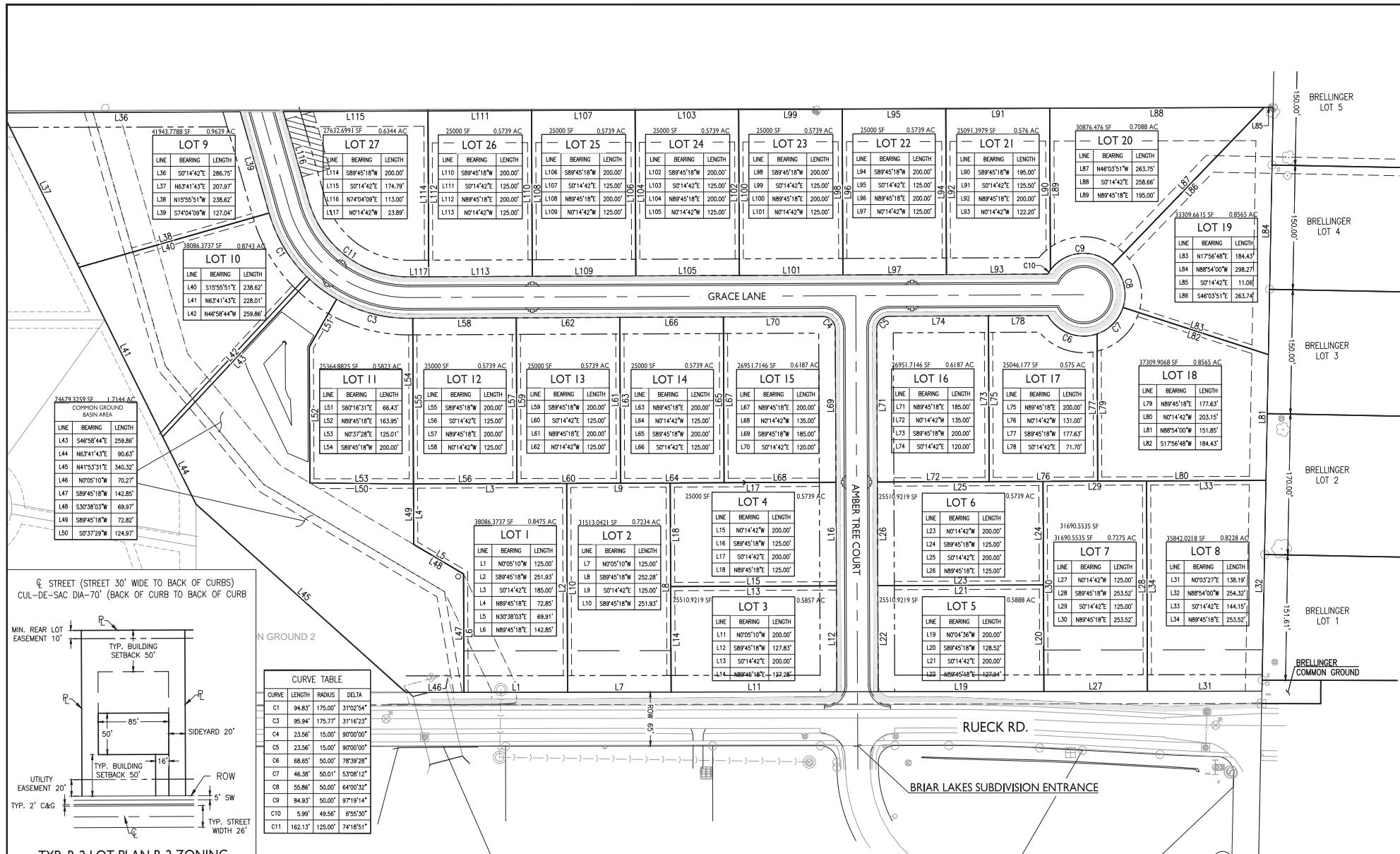
TELEPHONE
HARRISONVILLE TEL. CO.
213 S. MAIN STREET
WATERLOO, IL 62298
618-939-2000

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

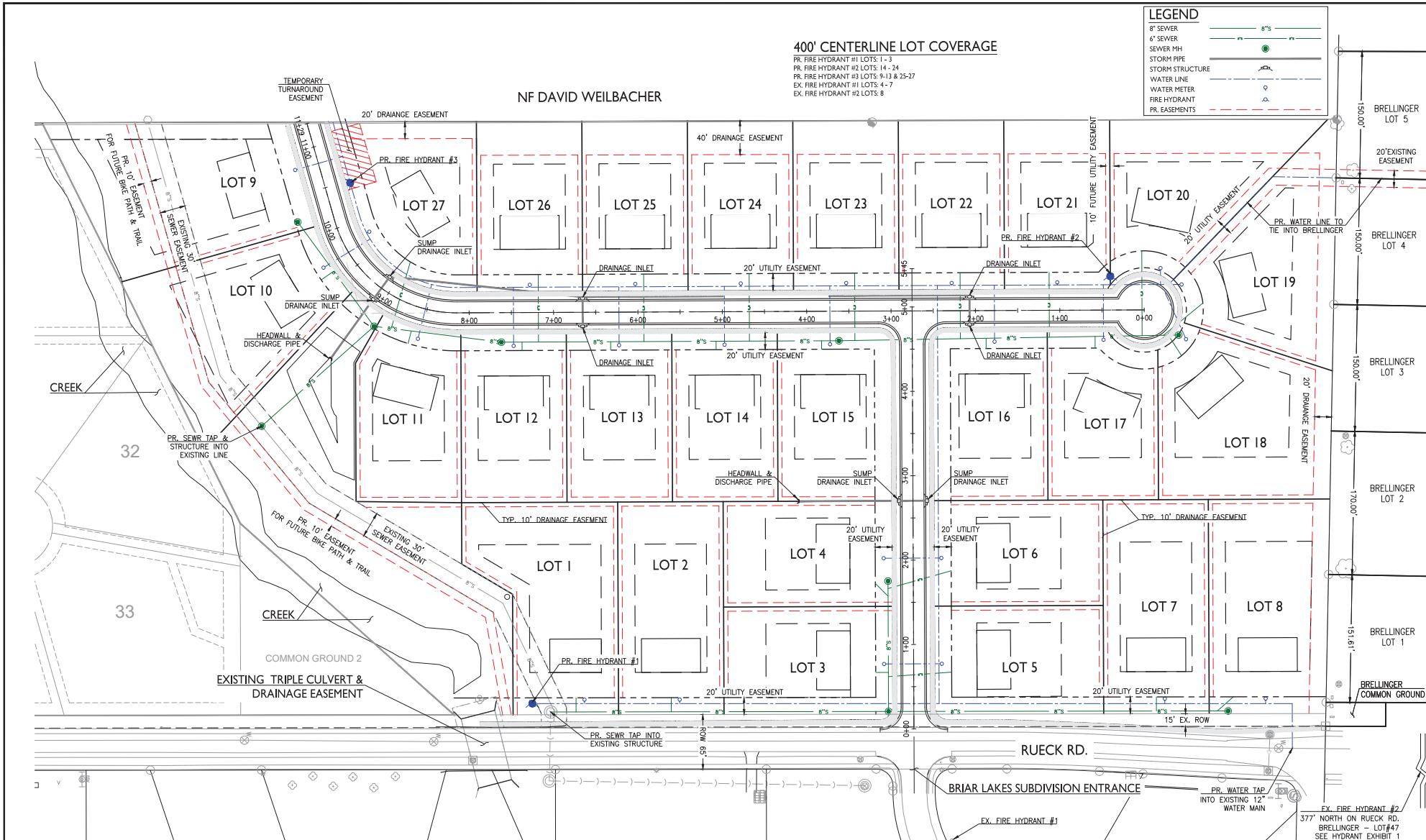
BRICK
B3 BRICK - THREE SIDES
BF BRICK - FRONT ONLY
BO BRICK - NO BRICK

0 50' 100' 150'
SCALE: 1" = 50'
CITY PROJECT NO.
ENG. ...-...
Drawing No.
C.01
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 | By City Engineer | WALNUT RIDGE PRELIMINARY PLAT PHASE 2 |



| 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 | Date 05/22/2024 | By Assistant City Engineer | By City Engineer | | | | Sheet 3 of 5 |
| Date Completed _____ | | | | | | | SEE SHEET | R.C.E. No. | | | | | | | |



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
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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” |
|---------------------------------------|-----------|

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 ##th 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:

BOB HILL, Mayor

ATTEST:

DEREK REICHERT, City Clerk

(SEAL)