Resolution No. 26-51

A Resolution Authorizing Maintaining the Confidentiality of all Closed Session Minutes for Relevant Regular Board Meetings and Committee Meetings

WHEREAS, the Open Meetings Act allows for certain subject matters to be discussed in closed sessions and not during open sessions. See 5 ILCS 120(c)(1) and (c)(3); and

WHEREAS, the Open Meetings Act requires that municipalities must review closed session minutes at least once every six months to determine if the need for confidentiality persists. See 5 ILCS 120(d).

WHEREAS, the Board held closed session meetings pertaining to certain exempt matters during; and

WHEREAS, the Mayor and the Board of Trustees of the Village of Caseyville, IL finds that the need for confidentiality persists for all closed session minutes that have not previously been disclosed; and

NOW, THEREFORE, be it resolved, by the Village Board of Trustees, as follows:

Section 1. The recitals listed above are both true and accurate.

Section 2. The Board finds that the need for confidentiality persists with all closed session minutes for meetings previously held to the extent those minutes have not previously been released. The Board finds that the following closed session minutes should remain confidential and not be released to the public:

August 5, 2026 – Personnel & Possible Litigation
August 19, 2026 – Possible Litigation

Section 3. The Board authorizes the appropriate village personnel to take appropriate actions reasonably necessary to carry out this resolution.

{Signature page to follow}

Res. No. 26-51

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 21st day of October 2026, on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Nick Beland				
David Benson, Jr.				
Matt Modrovsky				
Dan Cary				
Ron Sanftleben				
John Buckley				

Attested and Vote Recorded by:

_____
Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 21st day of October 2026.

_____
Mayor Kent Luebbers

RESOLUTION NO. 26-55

A RESOLUTION AUTHORIZING THE VILLAGE ATTORNEY TO FILE A COMPLAINT FOR DECLARATORY JUDGEMENT IN THE CIRCUIT COURT OF ST. CLAIR COUNTY REGARDING THE DEMOLITION OF 106 SOUTH MAIN STREET, CASEYVILLE, ILLINOIS

WHEREAS, the property commonly known as 106 South Main Street, Caseyville, Illinois (the "Property") lies within the corporate limits of the Village of Caseyville (the "Village"); and

WHEREAS, the Village has determined that the building located on the Property is dangerous and unsafe and threatens the public health, safety, and welfare; and

WHEREAS, the Village has taken prior actions to secure the demolition of the building, and the Village maintains documentation of those actions; and

WHEREAS, Section 11-31-1 of the Illinois Municipal Code (65 ILCS 5/11-31-1) authorizes the corporate authorities of a municipality to demolish or cause the demolition of dangerous and unsafe buildings within its territory, and to apply to the circuit court of the county in which the building is located for an order authorizing that action; and

WHEREAS, Section 2-701 of the Illinois Code of Civil Procedure (735 ILCS 5/2-701) authorizes the circuit court, in cases of actual controversy, to make binding declarations of rights having the force of final judgments; and

WHEREAS, the Mayor and Board of Trustees find that the Village's best interest is served by asking the Circuit Court of St. Clair County to declare that the Village's prior actions satisfy applicable law and to approve the demolition of the building on that basis.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CASEYVILLE, ILLINOIS AS FOLLOWS:

Section 1. The recitals set forth above are true and accurate and incorporated herein.

Section 2. The Board of Trustees authorizes and directs the Village Attorney to prepare and file in the Circuit Court of St. Clair County, Illinois, a complaint for declaratory judgment regarding the demolition of the building located at 106 South Main Street, Caseyville, Illinois, together with any related application or relief available under 65 ILCS 5/11-31-1.

Section 3. The Village Attorney shall present to the Court the Village's documentation of its prior actions to demolish the building and shall ask the Court to (a) declare that those actions satisfy applicable law and (b) approve the demolition of the building based on those actions.

Section 4. The Board authorizes the Village Attorney and appropriate Village personnel to execute and file all pleadings and documents, serve all required notices, and take any other action reasonably necessary to carry out this Resolution.

Section 5. This Resolution shall be in effect following its passage, approval, and publication as required by law.

DRAFT

(signature page to follow)

Res. No. 26-55

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 21st day of October 2026 on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Nick Beland	_____	_____	_____	_____
David Benson, Jr.	_____	_____	_____	_____
Matt Modrovsky	_____	_____	_____	_____
Dan Cary	_____	_____	_____	_____
Ron Sanftleben	_____	_____	_____	_____
John Buckley	_____	_____	_____	_____

Attested and Vote Recorded by:

_____

Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 21st day of October 2026.

_____

Mayor Kent Luebbers

RESOLUTION No. 26-52

A RESOLUTION WAIVING THE COMPETITIVE BIDDING REQUIREMENT AND AUTHORIZING THE PURCHASE OF 1 USED 2017 DODGE CHARGER FROM CHICAGO MOTORS

WHEREAS, the Village of Caseyville Police Department needs to replace a Police Vehicle; and

WHEREAS, it is in the best interest of the Village of Caseyville to obtain a used 2017 Dodge Charger Police Vehicle not to exceed $30,000; and

WHEREAS, the Village Board believes that replacing this Police Vehicle will better equip the Police Department and increase the quality of police protection services; and

WHEREAS, the Village Board has determined that it is in the best interest of the Village and its residents to waive competitive bidding; and

WHEREAS, funding is available; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CASEYVILLE, ILLINOIS AS FOLLOWS:

Section 1. The recitals set forth above are true and correct and incorporated herein as if fully set forth herein.

Section 2. The Board of Trustees authorizes the purchase of a Police Vehicle provided that the total Village expenditures must not exceed Thirty Thousand Dollars ($30,000). The authorized funds shall be drawn from the proper accounts.

Section 3. The Board authorizes the appropriate personnel to take such action and execute appropriate documents as is reasonably necessary to carryout provisions of this Resolution.

Section 4. This Resolution shall take effect upon passage and publication as required by law.

(Signature page to follow)

Res. No. 26-52

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 21st day of October 2026 on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Nick Beland	_____	_____	_____	_____
David Benson, Jr.	_____	_____	_____	_____
Matt Modrovsky	_____	_____	_____	_____
Dan Cary	_____	_____	_____	_____
Ron Sanftleben	_____	_____	_____	_____
John Buckley	_____	_____	_____	_____

Attested and Vote Recorded by:

_____

Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 21st day of October 2026.

_____

Mayor Kent Luebbers

Bill of Sale

CHICAGO MOTORS INC.
2553 W. CHICAGO AVE.
CHICAGO, IL 60622
Office Phone: (773) 235-6500
sales@chicagomotors.com

Bill of Sale Number: I261009836
Bill of Sale Date: 10/09/2026
Payment Terms: Due Prior to Delivery
Bill of Sale Amount: 47,990.00

Register & Title To
VILLAGE OF CASEYVILLE
909 S Main St
Caseyville, IL 62232
Office Phone: (618) 344-2151
Mobile Phone: (618) 971-6684 - Travis
kpirtle@caseyville.org

Ship To
VILLAGE OF CASEYVILLE
909 S Main St
Caseyville, IL 62232
Office Phone: (618) 344-2151
Mobile Phone: (618) 971-6684 - Travis
kpirtle@caseyville.org

Item Name	Quantity	Unit Price	Total
R-8378 - 2022 Chevrolet Tahoe 2WD PPV Police VIN: 1GNSCLED0NR243380 - MILEAGE: 39,798 - COLOR: BLACK	1.00	29,995.00	29,995.00
R-8825 - 2019 Dodge Charger 3.6L V6 Police VIN: 2C3CDXAG2KH734048 - MILEAGE: 6,793 - COLOR: SILVER	1.00	17,995.00	17,995.00
GOVERNMENT AGENCY - PLATE, TITLE, TAX EXEMPT - E99936178	1.00	0.00	0.00
VEHICLES ON HOLD FOR PICKUP UNTIL 10/31/2026	1.00	0.00	0.00

Comments:
TERMS & CONDITIONS:

1. Vehicles are sold WITH A 30 DAY OR 1000 MILE POWERTRAIN PARTS warranty or guarantee. Factory Warranty and/or open recalls may apply.
2. Full Payment is due PRIOR to delivery.
3. If paying by check, please make it payable to "CHICAGO MOTORS INC", and please send it via UPS or FedEx to: 2553 W. Chicago Ave. Chicago, IL 60622.

Subtotal: $ 47,990.00
Bill of Sale Amount **$ 47,990.00**

_____
Customer Signature & Date

_____
Seller Signature & Date

Larry Stovesand KIA
528 San Diego Rd, Carbondale, IL 62901
Sales (618) 912-0817 • Service (618) 221-5243

2017 Dodge Charger SXT

Stock J1848
Model LDDS48
VIN 2C3CDXHG5HH602013
$227.33 / mo

Finance for 72 months

This offer expires 10/31/2026

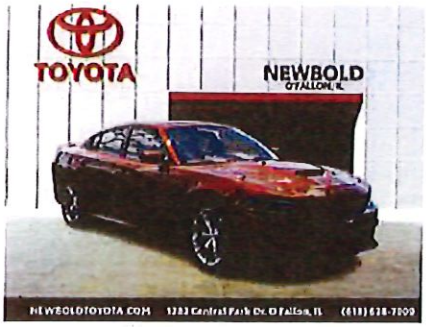
Disclaimer: Finance this 2017 Dodge Charger SXT (Model LDDS48; VIN 2C3CDXHG5HH602013). MSRP $13,995.00. $227 per month for 72 months at 7.98% APR with $1,399.00 down, on approved credit through Ally Loan. Sale price: $14,372.00. Dealer document fee of $377.00 is included in the sale price. Certain manufacturer incentives included in the advertised terms may require financing through a participating lender. Amount financed: $12,973.00. Finance charge: $3,394.76. Total of payments: $16,367.76. All tax, title, license, and other government fees vary by state and will be calculated at the time of sale (if listed, they are estimates only). For well-qualified buyers. Offer cannot be combined with any other offers. Residency restrictions may apply. Available on in-stock units only. See dealer for complete details. Offer Expires: 10/31/2026.

Newbold Toyota

1282 Central Park Dr
O Fallon, IL 62269
https://www.newboldtoyota.com

Sales, Service & Parts: 6186287000

2020 Dodge Charger GT



Body Style: 4D Sedan
Model Code: LDDS48
Engine: 6 Cyl - 3.6 L
Transmission: 8-Speed Automatic
Drive Type: RWD
Ext. Color: Red
Int. Color: Black
Mileage: 59459
VIN #: 2C3CDXHGXLH138726
Stock #: T260035A

NEWBOLD PRICE	**$24,113**
Retail Price:	**$23,700**
Doc Fee:	**+$378**
ERT Fee:	**+$35**
Newbold Price:	**$24,113**

This 2020 Dodge Charger GT in striking red delivers the bold presence and performance capability you're looking for in a muscle car that commands attention on every road.- Radio: Uconnect 4C w/8.4 Display- Apple CarPlay/Android Auto- ParkView Rear Back-Up Camera- Front fog lights- Heated door mirrors- Power door mirrors- Fully automatic headlights- Delay-off headlights- AM/FM radio: SiriusXM- Automatic temperature control- Front dual zone A/C- Sport steering wheel- Cloth Performance Seats- 20 x 8.0 Satin Carbon Painted Alloy Wheels- Four wheel independent suspensionWith a 3.6L V6 engine paired with an 8-Speed Automatic transmission in a rear-wheel-drive configuration, this Charger GT provides the driving dynamics you expect from this legendary nameplate. The combination delivers 19 city MPG and 30 highway MPG, balancing performance with reasonable fuel efficiency for daily driving and weekend excursions alike.The Charger GT comes equipped with comprehensive safety features including dual front impact airbags, dual front side impact airbags, knee airbags, and overhead airbags to protect you and your passengers. Electronic Stability Control, traction control, and four-wheel independent suspension work together to keep you confident through various driving conditions, while the four-wheel disc braking system with ABS provides reliable stopping power.Inside, you'll find the Uconnect 4C infotainment system with its 8.4-inch display, offering seamless integration with Apple CarPlay and Android Auto for your smartphone connectivity needs. SiriusXM satellite radio, automatic temperature control with front dual-zone air conditioning, and a sport steering wheel create an engaging driving environment. The power driver seat allows you to find your perfect driving position, while the leather shift knob and overhead console add refined touches throughout the cabin.This Charger comes with a clean Carfax vehicle history report with no accidents, giving you peace of mind about its condition and reliability. The Quick Order Package 2EH enhances the value of your purchase with additional thoughtful features and specifications. At under 60,000 miles, this 2020 model year vehicle remains well within its optimal ownership window.The exterior styling speaks for itself with 20-inch satin carbon painted alloy wheels, front fog lights, a sporty spoiler, and body-color bumpers that emphasize the aggressive stance this car is known for. Heated power mirrors, fully automatic headlights with delay-off functionality, and a rear window defroster round out the practical conveniences you'll appreciate.Proudly serving O'Fallon, IL and nearby communities like Shiloh, Belleville, Fairview Heights, Collinsville, and the greater St. Louis Metro East, our dealership is committed to delivering exceptional customer service and high-quality vehicles at fair, competitive prices. From sales to service, our family-owned team

is driven by integrity, value, and a passion for automotive excellence. When you're searching for a trusted dealership near O'Fallon, Illinois, you can count on us to provide a transparent, community-focused experience you'll feel confident recommending for generations to come.

There is currently no information available about this vehicle's features online.
Please contact our dealership to find out more about the features of this vehicle.

There is currently no information available about this vehicle's specifications online.
Please contact our dealership to find out more about the specifications of this vehicle.

Quick Order Package 2EH|6 Speakers|AM/FM radio: SiriusXM|Radio data system|Radio: Uconnect 4C w/8.4" Display|Air Conditioning|Automatic temperature control|Front dual zone A/C|Rear window defroster|Power driver seat|Power steering|Power windows|Remote keyless entry|Steering wheel mounted audio controls|Four wheel independent suspension|Traction control|4-Wheel Disc Brakes|ABS brakes|Anti-whiplash front head restraints|Dual front impact airbags|Dual front side impact airbags|Emergency communication system: SiriusXM Guardian|Front anti-roll bar|Knee airbag|Low tire pressure warning|Occupant sensing airbag|Overhead airbag|Rear anti-roll bar|Brake assist|Electronic Stability Control|ParkView Rear Back-Up Camera|Delay-off headlights|Front fog lights|Fully automatic headlights|Panic alarm|Speed control|Bumpers: body-color|Front License Plate Bracket|Heated door mirrors|Power door mirrors|Spoiler|Apple CarPlay/Android Auto|Auto-dimming Rear-View mirror|Cloth Performance Seats|Compass|Driver door bin|Driver vanity mirror|Front reading lights|Garage door transmitter: HomeLink|Illuminated entry|Leather Shift Knob|Manufacturer's Statement of Origin|Outside temperature display|Overhead console|Passenger vanity mirror|Rear reading lights|Rear seat center armrest|Sport steering wheel|Tachometer|Telescoping steering wheel|Tilt steering wheel|Trip computer|Front Bucket Seats|Front Center Armrest|Split folding rear seat|Passenger door bin|Alloy wheels|Wheels: 20" x 8.0" Satin Carbon Painted|Speed-Sensitive Wipers|Variably intermittent wipers|CLEAN CARFAX VEHICLE HISTORY REPORT- NO ACCIDENTS

Warranty Information

While we make every effort to ensure the data listed here is correct, there may be instances where some of the options or vehicle features may be listed incorrectly as we get data from multiple data sources. PLEASE MAKE SURE to confirm the details of this vehicle with the dealer to ensure its accuracy. Dealer cannot be held liable for data that is listed incorrectly.

*Price(s) exclude(s) all costs to be paid by a consumer, including a licensing costs, registration fees, and taxes.

www.newboldtoyota.com 10/16/2026 10:49:22 AM

$10,500 *
*Includes Dealer Fees

Payment Calculator

Vehicle Price

$ 10,500

Down Payment

$

Term

APR

%

Payment amount is an estimate for illustrative purposes only. This is not an advertisement or offer of credit. Estimated payment excludes taxes, title, registration, license fees, insurance, and additional options. Payment amount may differ based on cash or trade in value due at signing, term, fees, special offers, and applicable tax rate. You must apply for and qualify for credit. Not all customers will qualify. Please contact AutoMax of St. Louis for further information.

CALCULATE PAYMENT

REQUEST A QUOTE

SCHEDULE TEST DRIVE

CONFIRM AVAILABILITY

Apply Online (/apply-online/?stock_number=524895&dcid=16615166)

18

SHOW ME THE CARFAX

(https://www.carfax.com/vehiclehistory/ar20/_wc6xWbwiWsGuPhQV4LR8ptm3EelyuQ3AeU1f4QHydLaTgV4nw2JJL-Xq_6CWWf81QsPAF_rEe-q3r343Ra-P6gaqzlQeSfql2s)

2017 DODGE CHARGER 2017

Year : **2017**

Make : **DODGE**

Model : **CHARGER**

Trim : **SXT SEDAN 4D**

Drivetrain : **RWD**

Transmission : **AUTOMATIC**

Engine : **V6, 3.6 LITER**

Mileage : **118,616**

Doors : **4**

Exterior Color : **SILVER**

Interior Color : **BLACK**

VIN : **2C3CDXHG3HH524895**

Stock No. : **524895**

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(https://www.linkedin.com/shareArticle?mini=true&title=USED%20DODGE%20CHARGER%202017%20for%20sale%20in%20Saint%20Louis%2C%20MO%20%7C%20AutoMax%20of%20St.%20Louis&url=https%3A

Vehicle Equipment

ALLOY WHEELS	UCONNECT
ELECTRONIC STABILITY CONTROL	ALARM SYSTEM
AIR CONDITIONING	CRUISE CONTROL
TRACTION CONTROL	POWER TRUNK RELEASE
POWER DOOR LOCKS	F&R HEAD CURTAIN AIR BAGS
TILT & TELESCOPING WHEEL	POWER STEERING
FOG LIGHTS	SIDE AIR BAGS
POWER SEAT	DAYTIME RUNNING LIGHTS
ROLLOVER PROTECTION	HILL START ASSIST CONTROL
POWER WINDOWS	ABS (4-WHEEL)
SIRIUSXM SATELLITE	BLUETOOTH WIRELESS
KNEE AIR BAGS	DUAL AIR BAGS
PUSH BUTTON START	AM/FM/HD RADIO
KEYLESS ENTRY	HEATED SEATS

Contact Us

All fields marked with an asterisk (*) are required

Contact Information

First Name *

Last Name *

Phone Number *

Email *

Contact Preference ☐ Phone ☐ Email ☐ SMS

Message *

Characters left: 1,024

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☐ I want to receive non marketing messages, including updates and news, on the phone number provided.

By checking the boxes above, I consent to receive marketing and/or non-marketing text messages from AutoMax of St. Louis at the phone number provided. Message frequency may vary. Message and data rates may apply. Reply HELP for help or STOP to opt-out.

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Submit

SALES

Monday	8:00 AM - 7:00 PM
Tuesday	8:00 AM - 7:00 PM
Wednesday	8:00 AM - 7:00 PM
Thursday	8:00 AM - 7:00 PM
Friday	8:00 AM - 7:00 PM
Saturday	9:00 AM - 5:00 PM
Sunday	Closed

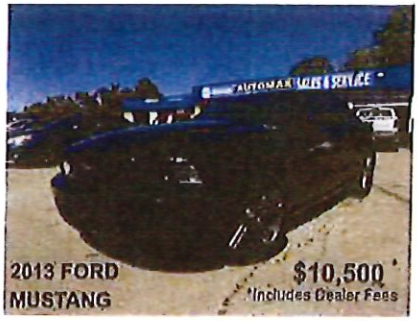
Similar Vehicles

Image Not Available

2019 VOLKSWAG... JETTA $8,500 * *Includes Dealer Fees

Image Not Available

2017 TOYOTA COROLLA $11,500 * *Includes Dealer Fees



2013 FORD MUSTANG $10,500 * *Includes Dealer Fees

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We've enhanced our website so that you can shop our wide selection of pre-owned vehicles from the comfort of your home! Remember, if you need to talk to us, we are only a phone call away. Our sales & finance teams are available to help you with all your automobile needs. Feel free to come by the store any time to meet us in person. We invite you to take a tour of our dealership and enjoy a stress-free car buying experience.

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Mon - Fri : 8:00 AM - 7:00 PM
Sat : 9:00 AM - 5:00 PM
Sun : Closed

CONTACT US TODAY

SALES: (314) 222-1222 (tel:(314) 222-1222)

SALES: automaxstl@gmail.com (mailto:automaxstl@gmail.com)

Privacy Policy (https://www.automaxstl.com/privacy-policy/)

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Website by: **DealerCenter (https://www.dealercenter.com/)**

RESOLUTION No. 26-53

A RESOLUTION WAIVING THE COMPETITIVE BIDDING REQUIREMENT AND AUTHORIZING THE PURCHASE OF 1 USED 2022 CHEVY TAHOE FROM CHICAGO MOTORS

WHEREAS, the Village of Caseyville Police Department needs to replace a Police Vehicle; and

WHEREAS, it is in the best interest of the Village of Caseyville to obtain a used 2022 Chevy Tahoe Police Vehicle not to exceed $50,000; and

WHEREAS, the Village Board believes that replacing this Police Vehicle will better equip the Police Department and increase the quality of police protection services; and

WHEREAS, the Village Board has determined that it is in the best interest of the Village and its residents to waive competitive bidding; and

WHEREAS, funding is available; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CASEYVILLE, ILLINOIS AS FOLLOWS:

Section 1. The recitals set forth above are true and correct and incorporated herein as if fully set forth herein.

Section 2. The Board of Trustees authorizes the purchase of a Police Vehicle provided that the total Village expenditures must not exceed Fifty Thousand Dollars ($50,000). The authorized funds shall be drawn from the proper accounts.

Section 3. The Board authorizes the appropriate personnel to take such action and execute appropriate documents as is reasonably necessary to carryout provisions of this Resolution.

Section 4. This Resolution shall take effect upon passage and publication as required by law.

(Signature page to follow)

Res. No. 26-53

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 21st day of October 2026 on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Nick Beland	_____	_____	_____	_____
David Benson, Jr.	_____	_____	_____	_____
Matt Modrovsky	_____	_____	_____	_____
Dan Cary	_____	_____	_____	_____
Ron Sanftleben	_____	_____	_____	_____
John Buckley	_____	_____	_____	_____

Attested and Vote Recorded by:

_____

Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 21st day of October 2026.

_____

Mayor Kent Luebbers

CHICAGO MOTORS INC.
EST. 1988

Bill of Sale

CHICAGO MOTORS INC.
2553 W. CHICAGO AVE.
CHICAGO, IL 60622
Office Phone: (773) 235-6500
sales@chicagomotors.com

Bill of Sale Number: I261009836
Bill of Sale Date: 10/09/2026
Payment Terms: Due Prior to Delivery
Bill of Sale Amount: 47,990.00

Register & Title To
VILLAGE OF CASEYVILLE
909 S Main St
Caseyville, IL 62232
Office Phone: (618) 344-2151
Mobile Phone: (618) 971-6684 - Travis
kpirtle@caseyville.org

Ship To
VILLAGE OF CASEYVILLE
909 S Main St
Caseyville, IL 62232
Office Phone: (618) 344-2151
Mobile Phone: (618) 971-6684 - Travis
kpirtle@caseyville.org

Item Name	Quantity	Unit Price	Total
R-8378 - 2022 Chevrolet Tahoe 2WD PPV Police VIN: 1GNSCLED0NR243380 - MILEAGE: 39,798 - COLOR: BLACK	1.00	29,995.00	29,995.00
R-8825 - 2019 Dodge Charger 3.6L V6 Police VIN: 2C3CDXAG2KH734048 - MILEAGE: 6,793 - COLOR: SILVER	1.00	17,995.00	17,995.00
GOVERNMENT AGENCY - PLATE, TITLE, TAX EXEMPT - E99936178	1.00	0.00	0.00
VEHICLES ON HOLD FOR PICKUP UNTIL 10/31/2026	1.00	0.00	0.00

Comments:
TERMS & CONDITIONS:

1. Vehicles are sold WITH A 30 DAY OR 1000 MILE POWERTRAIN PARTS warranty or guarantee. Factory Warranty and/or open recalls may apply.
2. Full Payment is due PRIOR to delivery.
3. If paying by check, please make it payable to "CHICAGO MOTORS INC", and please send it via UPS or FedEx to: 2553 W. Chicago Ave. Chicago, IL 60622.

Subtotal: $ 47,990.00
Bill of Sale Amount **$ 47,990.00**

_____
Customer Signature & Date

_____
Seller Signature & Date

CHEVROLET
WEBER
GRANITE CITY

Pre-Owned 2022 Chevrolet Tahoe RST

VIN: 1GNSKRKD5NR174972
Stock: 41364A

Exterior: Black
Interior: Jet Black/Victory Red, Perforated leather seating surfaces 1st and 2nd row
Engine: 5.3L V8 engine
Mileage: 82,715

Drivetrain: Four Wheel Drive
Transmission: Automatic

Fuel Efficiency: 15 CITY / 20 HWY

Weber Chevrolet Granite City

3499 Progress Pkwy
Granite City, IL 62040
(618) 451-7913

Vehicle Details:

- Tires, 275/50R22SL all-season, blackwall
- Active aero shutters, upper (Standard with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine only.)
- Headlamps, LED
- Mirror caps, body-color
- Glass, acoustic, laminated
- Door handles, body-color
- Keyless start, push button
- Console, floor with storage area and removable storage tray
- Steering wheel, leather-wrapped
- Rear Seat Reminder
- Universal Home Remote includes garage door opener, programmable
- Wireless charging
- Defogger, rear-window electric
- Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel
- Assist handles, overhead, driver and front passenger, located in headliner
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver- and passenger-side door switch with delayed entry feature.
- Rear axle, 3.23 ratio
- GVWR, 7500 lbs. (3402 kg) (Standard on 4WD models with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Fascia, front
- Assist steps, Black with chrome accent strip (Includes Gloss Black accent strip.)
- Lamps, stop and tail, LED
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, windshield shade band
- Liftgate, rear power programmable, hands-free with emblem projection
- Seat adjusters, 10-way power includes 8-way power driver and front passenger seats with 2-way power lumbar
- Floor covering, color-keyed carpeting
- Electronic Precision Shift
- Driver Information Center, enhanced, 12" diagonal multi-color digital display includes analog speedometer and tachometer gauges
- Remote start
- Theft-deterrent system, content, electrical, unauthorized entry
- USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window)
- Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area
- Sill plates, bright, front and rear door
- Visors, driver and front passenger illuminated vanity mirrors, sliding
- Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)
- Cargo management system
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
- Audio system feature, Bose 9-speaker stereo
- Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm)
- Suspension Package, Premium Smooth Ride
- Automatic Stop/Start (Vehicles built between October, 2021 and December 12, 2021 with a V8 engine, will be forced to have (NSS) Not Equipped with Automatic

Sales: 618-350-0985 Service: 618-418-5054 Parts: 618-481-3711

Mungenast
Alton Toyota

Rent A Toyota | Schedule Service

STOCK L31753Q VIN 1GNSKRKD3NR349946 618-350-0985 THIS VEHICLE IS TRENDING! 41 Views

1 / 30

What's my car worth?
We'll buy your car, no pressure to buy from us!
Schedule Service

Get Cash Offer Now

Powered by edmunds

Used 2022 Chevrolet Tahoe RST 4D Sport Utility near Alton, IL

Selling Price $41,311

Documentation Fee: $377

Confirm Availability

Estimate Payments

Value Your Trade

Text Us

SHOW ME THE CARFAX GREAT VALUE

Buy with Confidence

View all vehicle information & history for this vehicle, including:

Service Records
Extensive service history

Window Sticker
With original MSRP

Safety Ratings
Scored by the NHTSA

Popular Engine
Percent of Recently Sold: 88%

CARFAX
Free CARFAX report

Fuel Efficiency
Measured by the EPA

View Detailed Records

POWERED BY protomiq

POPULAR FEATURES DETAILS VEHICLE DESCRIPTION

Text UsLive ChatSchedule Service

- Cruise Control
- Heated Seat
- Navigation
- Premium Sound
- Android Auto
- Apple CarPlay
- 3rd row seating
- Sat Radio
- Reverse Camera
- Bluetooth
- Sunroof/Moonroof
- Heated Steering Wheel
- Parking Assist
- Power Lift Gate
- Keyless Start
- Keyless Entry

VEHICLE DETAILS

FEATURES

- SAFETY +
- TECHNOLOGY +
- EXTERIOR +
- INTERIOR +
- MECHANICAL +
- COMFORT +

TESTIMONIALS

★★★★★

George was excellent the service department. I always bring my truck here and trust them with everything. Highly recommend!

David Hertlein

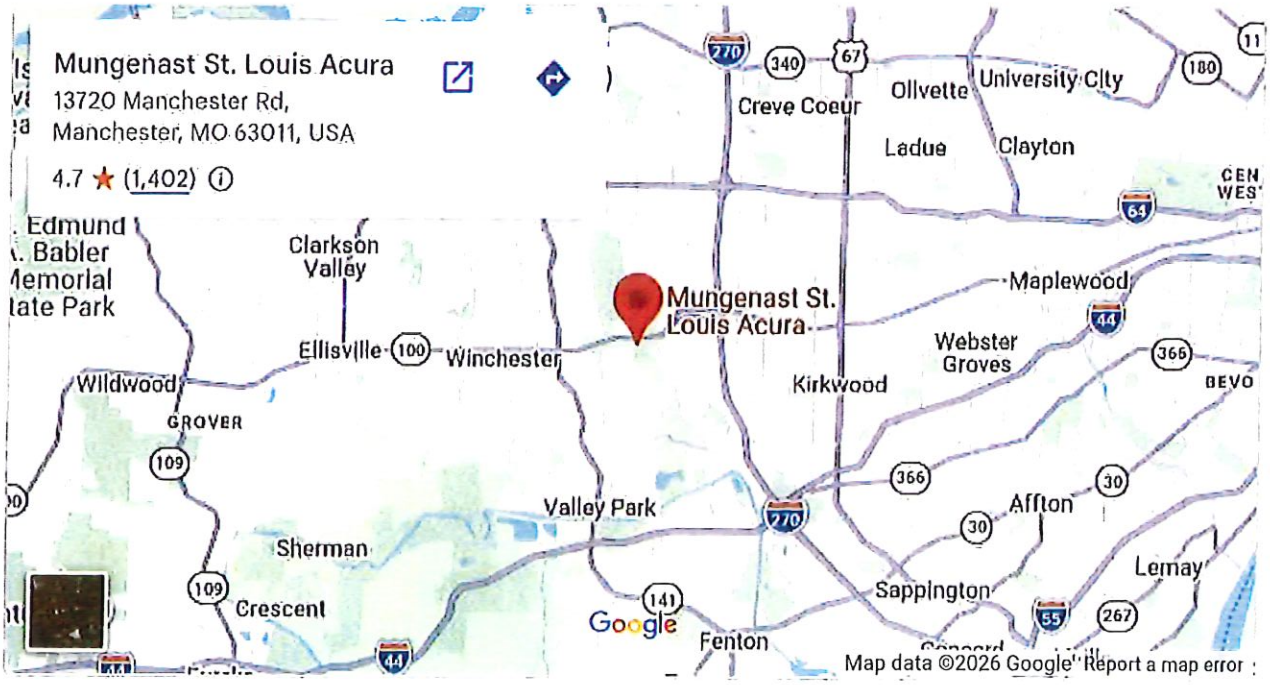
★★★★★

George was great in and out quickly for good service. Aftentive and caring.

Natalie Coleridge

See More Reviews

DEALERSHIP INFORMATION



GET DIRECTIONS

CONTACT US

SALES		RENTAL DEPARTMENT		SERVICE	
Monday	9:00am - 6:00pm	Monday	7:00am - 6:00pm	Monday	7:00am - 6:00pm

Text UsLive ChatSchedule Service

Tuesday	9:00am - 6:00pm	Tuesday	7:00am - 6:00pm	Tuesday	7:00am - 6:00pm
Wednesday	9:00am - 6:00pm	Wednesday	7:00am - 6:00pm	Wednesday	7:00am - 6:00pm
Thursday	9:00am - 6:00pm	Thursday	7:00am - 6:00pm	Thursday	7:00am - 6:00pm
Friday	9:00am - 6:00pm	Friday	7:00am - 6:00pm	Friday	7:00am - 6:00pm
Saturday	9:00am - 5:00pm	Saturday	7:00am - 4:00pm	Saturday	7:00am - 4:00pm
Sunday	Closed	Sunday	Closed	Sunday	Closed

PARTS

Monday	7:00am - 6:00pm
Tuesday	7:00am - 6:00pm
Wednesday	7:00am - 6:00pm
Thursday	7:00am - 6:00pm
Friday	7:00am - 6:00pm
Saturday	7:00am - 3:30pm
Sunday	Closed

DISCLAIMER

*All pricing and details are believed to be accurate, but we do not warrant or guarantee such accuracy. The prices shown above may vary from region to region, as will incentives, and are subject to change. Vehicle information is based off standard equipment and may vary from vehicle to vehicle. Call or email for complete vehicle information. All specifications, prices and equipment are subject to change without notice. Prices and payments do not include tax, titles, tags, finance charges, documentation charges, emissions testing charges, or other fees required by law, vehicle sellers or lending organizations.

Based on 2022 EPA mileage estimates, reflecting new EPA fuel economy methods beginning with 2008 models. Use for comparison purposes only. Do not compare to models before 2008. Your actual mileage will vary depending on how you drive and maintain your vehicle.

While every effort has been made to ensure display of accurate data, the vehicle listings within this website may not reflect all accurate vehicle items. Accessories and color may vary. All inventory listed is subject to prior sale. The vehicle photo displayed may be an example only. Vehicle Photos may not match exact vehicles. Please confirm vehicle price with Dealership. See Dealership for details.

Mungenast Alton Toyota

850 E Homer M Adams Pkwy
Alton, IL 62002

Sales: 618-350-0985
Service: 618-418-5054
Parts: 618-481-3711

Sales Hours	Service Hours	Parts Hours
Monday 9:00 am - 6:00 pm	Monday 7:00 am - 6:00 pm	Monday 7:00 am - 6:00 pm
Tuesday 9:00 am - 6:00 pm	Tuesday 7:00 am - 6:00 pm	Tuesday 7:00 am - 6:00 pm
Wednesday 9:00 am - 6:00 pm	Wednesday 7:00 am - 6:00 pm	Wednesday 7:00 am - 6:00 pm
Thursday 9:00 am - 6:00 pm	Thursday 7:00 am - 6:00 pm	Thursday 7:00 am - 6:00 pm
Friday 9:00 am - 6:00 pm	Friday 7:00 am - 6:00 pm	Friday 7:00 am - 6:00 pm
Saturday 9:00 am - 5:00 pm	Saturday 7:00 am - 4:00 pm	Saturday 7:00 am - 3:30 pm
Sunday closed	Sunday closed	Sunday closed

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SAPAUGH CADILLAC (/)

(/)

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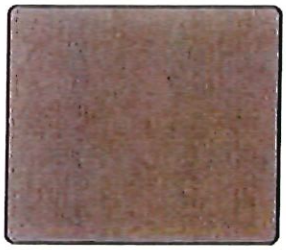
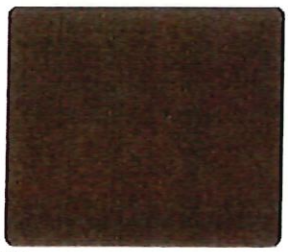
Confirm Availability

PHOTOS 360 SPIN

1 / 34





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2021 CHEVROLET TAHOE

Z71

CHAT NOW

Hi there!

What brings you in today

Sales Service Text Us!

SAPAUGH CADILLAC (/)

(/)

$41,938
BEST PRICE

SAVED (/mysavedvehicles)

More

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DIRECTIONS (//MAPS.GOOGLE.COM/MAPS?SADDR=CURRENT%2BLOCATION&DADDR=1411%20MCNUTT%20STREET%2C%2BHERCULANEUM%2C%2BMO%2B63048)

CLICK TO CALL (TEL:6364659505)

CHECK AVAILABILITY

VALUE YOUR TRADE (/EDMUNDS-TRADE-IN.HTML)

VISIT OUR STORE

Sapaugh Cadillac
1411 Mcnutt Street
Herculaneum, MO 63048 (https://www.google.com/maps?q=1411+Mcnutt+Street,+Herculaneum,+MO+63048)

Sales: 636-465-9505 (tel:6364659505)
Service & Parts: 636-725-0214 (tel:6367250214)

Vehicle Information

VIN:	Stock #:	Model Code:
1GNSKPKDXMR364432	2654001	CK10706

CONDITION
Used

CITY/HIGHWAY
15/20 MPG

BODY STYLE
SUV

ENGINE
Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel...

EXTERIOR COLOR
Satin Steel Metallic

TRANSMISSION
Automatic

INTERIOR COLOR
Gideon/Very Dark Atmosphere, Leather...

FUEL TYPE
Gasoline Fuel

MILEAGE 79K

CHAT NOW

79,218

SAPAUGH CADILLAC (/)

(/)

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Highlighted Features

Feature availability subject to final vehicle configuration. Please reference window sticker for more info.

- Heated Steering Wheel
- Remote Start
- 3rd Row Seating
- 4WD/AWD
- Android Auto
- Apple CarPlay
- Heated Seats
- Keyless Entry

View More Highlights...

Dealer Comments

** We are 15 minutes south of St. Louis. Everyone leaves happy!

This 2021 Chevrolet Tahoe Z71 combines rugged capability with premium comfort. Finished in gray with luxurious Gideon leather interior, this 4WD SUV delivers commanding performance and refined appointments for

Read More...

Eligible Benefits

SHOW ME THE CARFAX

(https://www.carfax.com/vehiclehistory/ar2OJCYmEsyS_mZGH6gVWUtwjbsvn4oafaU6H97rdlxmWHxa-5PAEf5xTqMZWHrJ39FI7Mvfo_ASis2v0elbdPBMr66OUolhi-FrWBw)

All Features

Comfort | Convenience | Exterior and appearance | Fuel eco

- Seat Memory - Save your seat. You don't have to recreate all the tweaks and fiddles that got you the perfect seated position every time someone else drives. Settle into your comfort zone faster with memory settings that remember your favorite position automatically. Thanks to seat memory, sharing a seat just got easier.

Read More...

CHAT NOW

SAPAUGH CADILLAC (/)

(/)

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Warranty

Uv12b|Uv12m: 12 Month-12000 Miles

Read More...

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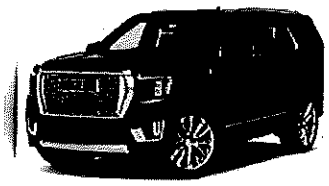
Vehicles You Might Like

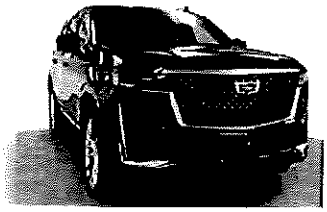


(Https://Www.Sapaughcadillac.Com/Used-Herculaneum-2022-GMC-Yukon-Denali-1GKS2DKL8NR205803)

VIN: 1GKS2DKL8NR205803
Stock: 2636011 Model: TK10706

Call For Price
MSRP

VIEW VEHICLE (HTTPS://WWW.SAPAUGHCADILLAC.COM/USED-HERCULANEUM-2022-GMC-YUKON-DENALI-1GKS2DKL8NR205803)

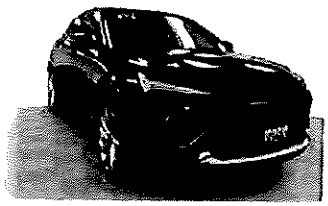


(Https://Www.Sapaughcadillac.Com/Used-Herculaneum-2024-Cadillac-Escalade-Premium+Luxury-1GYS4CKL2RR285745)

VIN: 1GYS4CKL2RR285745
Stock: 267655 Model: 6K10706

Call For Price
MSRP

VIEW VEHICLE (HTTPS://WWW.SAPAUGHCADILLAC.COM/USED-HERCULANEUM-2024-CADILLAC-ESCALADE-PREMIUM+LUXURY-1GYS4CKL2RR285745)



(Https://Www.Sapaughcadillac.Com/Used-Herculaneum-2025-Buick-Envista-Avenir-KL47LCEP6SB038234)

VIN: KL47LCEP6SB038234
Stock: 2654971 Model: 4TS58

Call For Price
MSRP

VIEW VEHICLE (HTTPS://WWW.SAPAUGHCADILLAC.COM/USED-HERCULANEUM-2025-BUICK-

(Https://Www.Sapaughcadillac.Com/Used-Herculaneum-2016-GMC-Acadia-SLT-1GKKVRKD6GJ138052)

VIN: 1GKKVRKD6GJ138052
Stock: 2653922 Model: TV14526

Call For Price
MSRP

VIEW VEHICLE (HTTPS://WWW.SAPAUGHCADILLAC.COM/USED-HERCULANEUM-2016-GMC-

CHAT NOW

Must print out and present at dealership upon arrival to receive the special Internet price. We work hard to ensure prices posted are accurate. All prices are subject to change and occasional errors are made. Dealership does not guarantee any online prices. All prices must be verified at the dealership. Tax, title, license and dealer fees (unless itemized above) are extra. Not available with special finance or lease offers. MPG estimates on this website are EPA estimates; your actual mileage may vary. For used vehicles, MPG estimates are EPA estimates for the vehicle when it was new. The EPA periodically modifies its MPG calculation methodology; all MPG estimates are based on the methodology in effect when the vehicles were new (please see the Fuel Economy portion of the EPA's website for details, including a MPG recalculation tool).

The Manufacturer's Suggested Retail Price excludes tax, title, license, dealer fees and optional equipment. Dealer sets final price.

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RESOLUTION No. 26-54

A RESOLUTION APPROVING DECLARATION AND DISPOSAL OF CERTAIN SURPLUS PROPERTY

WHEREAS, the Village of Caseyville recommends declaration of the below mentioned vehicle as surplus and disposal of the Vehicle; and the Village considers the vehicle surplus property and desire to dispose of the vehicle; and

- 2018 Dodge Charger PD85 [redacted]

WHEREAS, the Village Board desires to declare the vehicle as surplus and dispose of the vehicle; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CASEYVILLE, ILLINOIS AS FOLLOWS:

Section 1. Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) the Mayor and Board of Trustees finds that the described personal property, now owned by the Village of Caseyville, is no longer necessary or useful to the Village of Caseyville.

Section 2. The Board authorizes the appropriate personnel to take such action and execute appropriate documents as is reasonably necessary to carryout provisions of this Resolution.

Section 3. This Resolution shall take effect upon passage and publication as required by law.

(Signature page to follow)

Res. No. 26-54

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 21st day of October 2026 on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Nick Beland	_____	_____	_____	_____
David Benson, Jr.	_____	_____	_____	_____
Matt Modrovsky	_____	_____	_____	_____
Dan Cary	_____	_____	_____	_____
Ron Sanftleben	_____	_____	_____	_____
John Buckley	_____	_____	_____	_____

Attested and Vote Recorded by:

_____

Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 21st day of October 2026.

_____

Mayor Kent Luebbers

Board Listing

For Check Run Dates 10/5, 10/9 & 10/16

	Special Check Run 10/5/26	Reg Check Run 10/9/26	Reg Check Run 10/16/26	Totals
General Fund	$ -	$ 19,537.78	$ 3,511.14	$ 23,048.92
Fire Protection	$ -	$ 981.41	$ 1,478.88	$ 2,460.29
Community Bldg	$ -	$ 1,023.00	$ 734.44	$ 1,757.44
Liability	$ -	$ -	$ -	$ -
IMRF	$ -	$ -	$ -	$ -
Audit	$ -	$ -	$ 6,000.00	$ 6,000.00
Motor Fuels	$ -		$ 1,228.44	$ 1,228.44
Parks	$ -	$ 270.57	$ 406.90	$ 677.47
Tanglewood SSA	$ -	$ -	$ -	$ -
I-64 Business Dist	$ -	$ -	$ -	$ -
Water	$ 11,087.00	$ 12,695.18	$ 250,255.88	$ 274,038.06
Main St. Business District	$ -	$ -	$ -	$ -
DEA Seizures & Forfeitures	$ -	$ -	$ -	$ -
DUI Account	$ -	$ -	$ -	$ -
State Forfeiture	$ -	$ -	$ -	$ -
Hotel and Motel Tax	$ -		$ 787.50	$ 787.50
TIF #2	$ -	$ -	$ 1,000.00	$ 1,000.00
TIF #3	$ -	$ -	$ -	$ -
TIF #4	$ -	$ 10,475.00	$ 380.00	$ 10,855.00
TIF Black Lane	$ -	$ -	$ -	$ -
Police Pension	$ -	$ -	$ -	$ -
Police Station	$ -	$ -	$ -	$ -
Cemetery	$ -	$ -	$ -	$ -
Grand Total	$ 11,087.00	$ 44,982.94	$ 265,783.18	$ 321,853.12
Total Vendors	1	30	26	57

Board Listing
10-5-26 WAR LIST

	List #128 Amount
WATER	$11,087.00
Grand Total:	$11,087.00
Total Vendors:	1
TOTAL FOR REGULAR CHECKS:	11087.00

Board Listing
10-5-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #128 Amount
EDWARDS EQUIPMENT LLC					
	Invoice: OCT26	2026 RICE TRAILER [redacted] 21-00-8300 #4RWBT2021TH0638	05/18/26 $11,087.00	10/05/26	$11,087.00
Vendor Total for: EDWARDS EQUIPMENT LLC		(Fiscal YTD Payments: $.00)			$11,087.00

Board Listing
10-9-26 WAR LIST

List #129

	Amount
GENERAL	$19,537.78
FIRE PROTECTION	$981.41
COMMUNITY BLDG	$1,023.00
PARKS	$270.57
WATER	$12,695.18
TIF 4	$10,475.00
Grand Total:	$44,982.94
Total Vendors:	30
TOTAL FOR REGULAR CHECKS:	44982.94

Board Listing
10-9-26 WAR LIST

Vendor / Invoice	Description	Inv. Date	Due Date	List #129 Amount
ADAMS & BENSON EXCAVATING				
Invoice: OCT26	BASE DEMO 422 S MAIN 41-00-8100 DEMO 422 S MAIN	10/02/26 $10,475.00	10/09/26	$10,475.00
Vendor Total for: ADAMS & BENSON EXCAVATING	(Fiscal YTD Payments: $.00)			$10,475.00
AMEREN ILLINOIS				
Invoice: 1LONG-26AUG	[redacted] 21-00-5502 1 N LONG ST	08/18/26 $57.89	10/09/26	$57.89
Invoice: 321E-26AUG	[redacted] 03-00-5502 321 S MAIN ST	08/19/26 $887.36	10/09/26	$887.36
Invoice: 321G-26AUG	[redacted] 03-00-5502 321 S MAIN GAS	08/19/26 $77.86	10/09/26	$77.86
Invoice: 9468-26AUG	[redacted] 21-00-5502 9468 HOLY CROSS R	08/18/26 $2,086.41	10/09/26	$2,086.41
Vendor Total for: AMEREN ILLINOIS	(Fiscal YTD Payments: $93,181.73)			$3,109.52
[redacted]				
Invoice: DEC26	12/26/26 DEP RFND #09172 CANCEL 04-00-2101 12/26/26 DEP RFND	10/06/26 $250.00	10/09/26	$250.00
Vendor Total for: [redacted]	(Fiscal YTD Payments: $.00)			$250.00
AXON ENTERPRISE, INC				
Invoice: INUS482629	AXON AI ASSISTANT 01-20-5554 AXON AI ASSIST	09/22/26 $400.00	10/09/26	$400.00
Vendor Total for: AXON ENTERPRISE, INC	(Fiscal YTD Payments: $.00)			$400.00
BEL-O COOLING & HEATING, INC.				
Invoice: 88117255	AC WORK PD STATION 01-20-5550 AC WORK PD STN	09/10/26 $374.00	10/09/26	$374.00
Vendor Total for: BEL-O COOLING & HEATING, INC.	(Fiscal YTD Payments: $549.00)			$374.00
[redacted]				
Invoice: OCT26	10/3/26 DEP RFND #10505 PD 9/17/26 17-00-2101 10/3/26 DEP RFND	10/03/26 $50.00	10/09/26	$50.00
Vendor Total for: [redacted]	(Fiscal YTD Payments: $.00)			$50.00

Board Listing
10-9-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #129 Amount
CASEYVILLE LIBRARY					
	Invoice: 26AUG	REPLACEMENT TAX AUG	08/04/26	10/09/26	$248.53
		01-00-2105 RPLCMNT TAX AUG	$248.53		
	Invoice: 26OCT	REPLACEMENT TAX SEP	10/07/26	10/09/26	$1,369.16
		01-00-2105 RPLCMNT TAX SEP	$1,369.16		
Vendor Total for: CASEYVILLE LIBRARY		(Fiscal YTD Payments: $1,974.64)			$1,617.69
CSX TRANSPORTATION, INC.					
	Invoice: 8514314	PIPELINE WTR CROSSING #BO L57234	09/17/26	10/09/26	$363.05
		21-00-5514 11/23/26-11/22/27	$363.05		
Vendor Total for: CSX TRANSPORTATION, INC.		(Fiscal YTD Payments: $.00)			$363.05
DELUXE BUSINESS CHECKS					
	Invoice: OCT26	BANK DEPOSIT SLIPS	10/01/26	10/09/26	$172.44
		01-10-6200 DEPOSIT SLIPS	$86.22		
		21-00-6200 DEPOSIT SLIPS	$86.22		
Vendor Total for: DELUXE BUSINESS CHECKS		(Fiscal YTD Payments: $172.20)			$172.44
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
	Invoice: 36713	PLATFORM SOFTWARE LICENSE	09/30/26	10/09/26	$100.00
		01-20-5576 PLTFRM SFTWRE LCN	$100.00		
Vendor Total for: GUARDIAN ALLIANCE TECHNOLOGIES, INC		(Fiscal YTD Payments: $400.00)			$100.00
HUELS OIL COMPANY					
	Invoice: 206917103528	REFORMULATED GASOHOL	09/17/26	10/09/26	$1,925.64
		01-20-6300 RFMLTD GASOHOL	$577.69		
		01-30-6300 RFMLTD GASOHOL	$96.28		
		17-00-6300 RFMLTD GASOHOL	$96.28		
		21-00-6300 RFMLTD GASOHOL	$1,155.39		
	Invoice: 260918095757	PREMIUM ON-ROAD DIESEL	09/18/26	10/09/26	$809.59
		03-00-6300 PRM ON-RD DIESEL	$16.19		
		01-30-6300 PRM ON-RD DIESEL	$226.69		
		17-00-6300 PRM ON-RD DIESEL	$24.29		
		21-00-6300 PRM ON-RD DIESEL	$542.42		
Vendor Total for: HUELS OIL COMPANY		(Fiscal YTD Payments: $51,405.89)			$2,735.23
INTERMEDIA.NET, INC.					
	Invoice: 2610092714	TELEPHONE LICENSES	10/01/26	10/09/26	$554.61

Board Listing
10-9-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #129 Amount
		01-10-5504 TELEPHONE LICENSE	$191.01		
		01-20-5504 TELEPHONE LICENSE	$206.21		
		01-30-5504 TELEPHONE LICENSE	$52.38		
		21-00-5504 TELEPHONE LICENSE	$58.35		
		01-60-5504 TELEPHONE LICENSE	$46.66		
Vendor Total for: INTERMEDIA.NET, INC.		(Fiscal YTD Payments: $2,204.64)			$554.61
[redacted]					
	Invoice: OCT26	10/4/26 DEP RFND #10508 PD 9/17/26	10/04/26	10/09/26	$50.00
		17-00-2101 10/4/26 DEP RFND	$50.00		
Vendor Total for: [redacted]		(Fiscal YTD Payments: $50.00)			$50.00
LOCIS					
	Invoice: 52353	W-2 AND 1099 FORMS	09/30/26	10/09/26	$187.75
		01-10-6200 W-2 AND 1099 FORM	$187.75		
Vendor Total for: LOCIS		(Fiscal YTD Payments: $379.76)			$187.75
[redacted]					
	Invoice: OCT26	10/3/26 DEP RFND #10530 PD 9/28/26	10/03/26	10/09/26	$50.00
		17-00-2101 10/3/26 DEP RFND	$50.00		
Vendor Total for: [redacted]		(Fiscal YTD Payments: $.00)			$50.00
MEADO PUBLIC SAFETY					
	Invoice: 2346	INSTALL RADAR CABLE/ANTENNA PD53	09/21/26	10/09/26	$225.00
		01-20-5561 RDR CBL/ANTENNA	$225.00		
Vendor Total for: MEADO PUBLIC SAFETY		(Fiscal YTD Payments: $.00)			$225.00
MIDWEST MUNICIPAL SUPPLY					
	Invoice: 2097331	FLANGE/BOLT & NUT/GASKET	09/17/26	10/09/26	$202.74
		21-00-6200 FLNG/BLT & NUT/GS	$202.74		
	Invoice: 2097612	METER GASKET	09/17/26	10/09/26	$118.00
		21-00-6200 METER GASKET	$118.00		
Vendor Total for: MIDWEST MUNICIPAL SUPPLY		(Fiscal YTD Payments: $45,217.66)			$320.74
[redacted]					
	Invoice: OCT26	10/3/26 DEP RFND #09686 PD 1/29/26	10/03/26	10/09/26	$250.00

Board Listing
10-9-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #129 Amount
		04-00-2101 10/3/26 DEP RFND	$250.00		
Vendor Total for: [redacted]		(Fiscal YTD Payments: $.00)			$250.00
MOW PRINTING INC					
	Invoice: 95480	LETTERHEAD 01-10-5574 LETTERHEAD	09/18/26 $80.60	10/09/26	$80.60
Vendor Total for: MOW PRINTING INC		(Fiscal YTD Payments: $2,103.45)			$80.60
POLICE PENSION FUND					
	Invoice: 26AUG	REPLACEMENT TAX AUG 01-00-2150 RPLCMNT TAX AUG	08/04/26 $321.59	10/09/26	$321.59
	Invoice: 26OCT	REPLACEMENT TAX SEP 01-00-2150 RPLCMNT TAX SEP	10/07/26 $1,771.62	10/09/26	$1,771.62
Vendor Total for: POLICE PENSION FUND		(Fiscal YTD Payments: $47,018.01)			$2,093.21
SCHULTE SUPPLY					
	Invoice: S1249484.001	WATER METERS 21-00-6200 WATER METERS	09/18/26 $6,399.00	10/09/26	$6,399.00
	Invoice: S1249591.004	CAST IRON BOTTOM CAP 21-00-6200 CAST IRON BTTM CA	09/23/26 $37.50	10/09/26	$37.50
Vendor Total for: SCHULTE SUPPLY		(Fiscal YTD Payments: $37,101.41)			$6,436.50
SELECT DRINK AND FOODS, INC.					
	Invoice: 483421	CO2 TANK RENTAL 04-00-6200 CO2 TANK RENTAL	10/01/26 $8.00	10/09/26	$8.00
Vendor Total for: SELECT DRINK AND FOODS, INC.		(Fiscal YTD Payments: $1,832.50)			$8.00
SOUTHWESTERN ILL COLLEGE					
	Invoice: 26050286-091726	DD: POLICE ACADEMY 01-20-5580 DD: PD ACADEMY	09/17/26 $1,800.00	10/09/26	$1,800.00
Vendor Total for: SOUTHWESTERN ILL COLLEGE		(Fiscal YTD Payments: $.00)			$1,800.00
[redacted]					
	Invoice: OCT26	10/4/26 DEP RFND #10260 PD 7/9/26 04-00-2101 10/4/26 DEP RFND	10/04/26 $250.00	10/09/26	$250.00

Board Listing
10-9-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #129 Amount
Vendor Total for: [redacted]		(Fiscal YTD Payments: $.00)			$250.00
TECHNOLOGY MANAGEMENT REV FUND					
	Invoice: T2702401	[redacted] 01-20-5581 CMMNCTN CHRGS	09/21/26 $316.70	10/09/26	$316.70
	Invoice: T2704308	[redacted] 01-20-5581 CMMNCTN CHRGS	09/21/26 $318.16	10/09/26	$318.16
Vendor Total for: TECHNOLOGY MANAGEMENT REV FUND		(Fiscal YTD Payments: $1,904.58)			$634.86
[redacted]					
	Invoice: SEP26	9/27/26 DEP RFND #09739 PD 2/19/26 04-00-2101 9/27/26 DEP RFND	09/27/26 $250.00	10/09/26	$250.00
Vendor Total for: [redacted]		(Fiscal YTD Payments: $.00)			$250.00
UTILITRA					
	Invoice: 17772	LICENSING CAMERAS/DOOR READERS PD 01-20-5554 LICENSE CAMS/DR R	09/23/26 $10,228.62	10/09/26	$10,228.62
Vendor Total for: UTILITRA		(Fiscal YTD Payments: $20,687.26)			$10,228.62
WAYNE DIXON					
	Invoice: 0000-1	MAINTENANCE DRAFT BEER LINES 04-00-5510 MNT DRAFT BR LINE	10/02/26 $15.00	10/09/26	$15.00
Vendor Total for: WAYNE DIXON		(Fiscal YTD Payments: $135.00)			$15.00
WIRELESS USA					
	Invoice: 310496	ROOF MOUNT ANTENNA PD52 01-20-6561 ROOF MNTD ANTENNA	09/30/26 $312.91	10/09/26	$312.91
Vendor Total for: WIRELESS USA		(Fiscal YTD Payments: $420.00)			$312.91
WISSEHR ELECTRIC INC					
	Invoice: 32532	POWER TO TEMP PUMP BROOKSIDE DR 21-00-5549 PWR TMP PMP BROOK	09/18/26 $1,588.21	10/09/26	$1,588.21
Vendor Total for: WISSEHR ELECTRIC INC		(Fiscal YTD Payments: $9,263.36)			$1,588.21

Board Listing
10-16-26 WAR LIST

	List #130 Amount
GENERAL	$3,511.14
FIRE PROTECTION	$1,478.88
COMMUNITY BLDG	$734.44
AUDIT	$6,000.00
MOTOR FUEL TAX	$1,228.44
PARKS	$406.90
WATER	$250,255.88
HOTEL AND MOTEL TAX	$787.50
TIF 2	$1,000.00
TIF 4	$380.00
Grand Total:	$265,783.18
Total Vendors:	26
TOTAL FOR REGULAR CHECKS:	265783.18

Board Listing
10-16-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #130 Amount
AMEREN ILLINOIS					
	Invoice: EMER-26AUG	[redacted] 01-30-5726 EMERALD VALLEY ES	08/26/26 $99.02	10/16/26	$99.02
	Invoice: HIGH-26AUG	[redacted] 21-00-5502 HIGHLAND HILL CT	08/19/26 $15.91	10/16/26	$15.91
Vendor Total for: AMEREN ILLINOIS		(Fiscal YTD Payments: $96,291.25)			$114.93
AMERICOM IMAGING SYSTEMS					
	Invoice: 644245	CANON C256 COPIER SERVICES 01-20-5512 COPIER SVCS	10/05/26 $44.00	10/16/26	$44.00
Vendor Total for: AMERICOM IMAGING SYSTEMS		(Fiscal YTD Payments: $176.00)			$44.00
C.J. SCHLOSSER & COMPANY, LLC					
	Invoice: 225622	FY26 AUDIT 10-00-5522 FY26 AUDIT 21-00-5522 FY26 AUDIT 38-00-5522 FY26 AUDIT	10/01/26 $6,000.00 $3,000.00 $1,000.00	10/16/26	$10,000.00
Vendor Total for: C.J. SCHLOSSER & COMPANY, LLC		(Fiscal YTD Payments: $.00)			$10,000.00
CHARTER COMMUNICATIONS					
	Invoice: 138394001100726	[redacted] 03-00-5502 INTRNT/PHN/TV SVC	10/07/26 $759.17	10/16/26	$759.17
Vendor Total for: CHARTER COMMUNICATIONS		(Fiscal YTD Payments: $13,286.80)			$759.17
CHRIST BROS PRODUCTS LLC					
	Invoice: A002564	EZ STREET 15-00-6606 EZ STREET	09/29/26 $1,228.44	10/16/26	$1,228.44
Vendor Total for: CHRIST BROS PRODUCTS LLC		(Fiscal YTD Payments: $3,298.86)			$1,228.44
[redacted]					
	Invoice: OCT26	10/11/26 DEP RFND #10545 PD 10/2/26 04-00-2101 10/11/26 DEP RFND	10/11/26 $250.00	10/16/26	$250.00
Vendor Total for: [redacted]		(Fiscal YTD Payments: $.00)			$250.00
CONNOR COMPANY					
	Invoice: S011921179.001	VAC BRKR RPR KIT/CLSTR RPR KIT	09/24/26	10/16/26	$165.60

Board Listing
10-16-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #130 Amount
	Invoice: S011922219.001	17-00-6200 VAC BRKR RPR/CLST URINAL 17-00-6200 URINAL	$165.60 09/25/26 $135.94	10/16/26	$135.94
Vendor Total for: CONNOR COMPANY		(Fiscal YTD Payments: $43.70)			$301.54
DANIELLE GREEN					
	Invoice: INV0579	10/11/26 CEMETERY MOW 35-00-5576 10/11/26 CMTRY MO	10/13/26 $787.50	10/16/26	$787.50
Vendor Total for: DANIELLE GREEN		(Fiscal YTD Payments: $13,387.50)			$787.50
[redacted]					
	Invoice: OCT26	10/10/26 DEP RFND #10528 PD 9/28/26 04-00-2101 10/10/26 DEP RFND	10/10/26 $250.00	10/16/26	$250.00
Vendor Total for [redacted]		(Fiscal YTD Payments: $.00)			$250.00
ELECTRICO INC					
	Invoice: 185-4484	TRAFFIC SIGNAL MNT 157/OFALLON 41-00-5576 TRFFC SGNL MNT 15	08/31/26 $190.00	10/16/26	$190.00
Vendor Total for: ELECTRICO INC		(Fiscal YTD Payments: $.00)			$190.00
GATEWAY INDUSTRIAL POWER, INC					
	Invoice: 1D-9932R	COOLANT TEMP SENSOR RPR-GENERATOR 03-00-5510 GENERATOR RPR	09/28/26 $719.71	10/16/26	$719.71
Vendor Total for: GATEWAY INDUSTRIAL POWER, INC		(Fiscal YTD Payments: $.00)			$719.71
HOPCROFT ELECTRIC INC					
	Invoice: 24447	CENTRIFUGAL PUMP REPAIR 21-00-5605 CNTRFGL PMP RPR	09/29/26 $747.05	10/16/26	$747.05
Vendor Total for: HOPCROFT ELECTRIC INC		(Fiscal YTD Payments: $.00)			$747.05
HUELS OIL COMPANY					
	Invoice: 260924113559	REFORMULATED GASOHOL 01-20-6300 RFMLTD GASOHOL 01-30-6300 RFMLTD GASOHOL 17-00-6300 RFMLTD GASOHOL	09/24/26 $632.13 $105.36 $105.36	10/16/26	$2,107.10

Board Listing
10-16-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #130 Amount
	Invoice: SI-61201	21-00-6300 RFMLTD GASOHOL	$1,264.25		
		TRACTOR HYDRAULIC/DIESEL EXHAUST	09/29/26	10/16/26	$1,133.55
		21-00-6300 TRCTR HDRLC FLUID	$484.55		
		01-30-6300 TRCTR HDRLC FLUID	$484.55		
		21-00-6300 DSL EXHST FLUID	$82.22		
		01-30-6300 DSL EXHST FLUID	$82.23		
	Vendor Total for: HUELS OIL COMPANY	(Fiscal YTD Payments: $54,141.12)			$3,240.65
ILLINOIS AMERICAN WATER					
	Invoice: 26-SEPT	[redacted]			
		21-00-5500 8/14/26-9/14/26	09/30/26 $237,186.47	10/16/26	$237,186.47
	Vendor Total for: ILLINOIS AMERICAN WATER	(Fiscal YTD Payments: $763,865.45)			$237,186.47
JACK SCHMITT CHEVROLET OF OFALLON					
	Invoice: 496333	KEY/FOB PD53			
		01-20-6200 KEY/FOB	10/06/26 $435.97	10/16/26	$435.97
	Vendor Total for: JACK SCHMITT CHEVROLET OF OFALLON	(Fiscal YTD Payments: $1,625.46)			$435.97
LONDON SHOE SHOP					
	Invoice: 1/18/28595	PR: WORK BOOTS			
		01-30-6400 PR: WORK BOOTS	07/14/26 $200.00	10/16/26	$200.00
	Vendor Total for: LONDON SHOE SHOP	(Fiscal YTD Payments: $400.00)			$200.00
MIKES AUTOMOTIVE					
	Invoice: 73116	OIL CHNG/AIR FLTR/MIRROR CVR PD71			
		01-20-5561 OIL CHNG/AIR FLTR	09/29/26 $542.24	10/16/26	$542.24
	Invoice: 73120	OIL CHANGE PD91			
		01-20-5561 OIL CHANGE	10/01/26 $84.75	10/16/26	$84.75
	Vendor Total for: MIKES AUTOMOTIVE	(Fiscal YTD Payments: $5,513.18)			$626.99
PATTERSON BRAKE & FRONT END SVC INC					
	Invoice: 149683	TIRE RPR ST DEPT BACKHOE			
		01-30-5559 TIRE RPR BACKHOE	09/23/26 $95.50	10/16/26	$95.50
	Vendor Total for: PATTERSON BRAKE & FRONT END SVC INC	(Fiscal YTD Payments: $5,179.03)			$95.50
R AND R SANITATION					
	Invoice: I107705	ECON-O-JOHN	09/28/26	10/16/26	$190.00

Board Listing
10-16-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #130 Amount
		41-00-5576 9/28/26-10/25/26	$190.00		
Vendor Total for: R AND R SANITATION		(Fiscal YTD Payments: $.00)			$190.00
SAM'S CLUB					
	Invoice: 26-SEP	CUPS/WATER/JANITORIAL	10/07/26	10/16/26	$434.16
		04-00-6200 CUPS/JANITORIAL	$234.44		
		01-20-6200 CUPS/KITCHEN	$151.70		
		01-10-6200 WTR/PLTS/SOAP	$48.02		
Vendor Total for: SAM'S CLUB		(Fiscal YTD Payments: $506.53)			$434.16
SCHULTE SUPPLY					
	Invoice: S1249752.001	BRASS SADDLE	09/24/26	10/16/26	$339.68
		21-00-6200 BRASS SADDLE	$339.68		
	Invoice: S1249945.001	WATER METERS	09/30/26	10/16/26	$6,233.20
		21-00-6200 WATER METERS	$6,233.20		
Vendor Total for: SCHULTE SUPPLY		(Fiscal YTD Payments: $43,537.91)			$6,572.88
STERICYCLE INC DBA SHRED IT					
	Invoice: 8015540817	[redacted]	09/25/26	10/16/26	$20.66
		01-20-5575 MEDICAL WASTE SVC	$20.66		
	Invoice: 8015541603	[redacted]	09/25/26	10/16/26	$143.01
		01-20-5576 SHREDDING SVCS	$143.01		
Vendor Total for: STERICYCLE INC DBA SHRED IT		(Fiscal YTD Payments: $2,639.02)			$163.67
TEKLAB, INC.					
	Invoice: 354337	TTL COLIFORM/ECOLI/EMZYME SUBSTRATE	09/30/26	10/16/26	$385.90
		21-00-5701 9/2/26-9/22/26	$385.90		
Vendor Total for: TEKLAB, INC.		(Fiscal YTD Payments: $2,043.00)			$385.90
VERIZON WIRELESS					
	Invoice: 6155017699	[redacted]	10/04/26	10/16/26	$150.18
		21-00-5504 W MDMS 9/5-10/4	$150.18		
Vendor Total for: VERIZON WIRELESS		(Fiscal YTD Payments: $4,278.70)			$150.18
VERMEER SALES & SERVICE M.I., INC					
	Invoice: T15588	NOZZLE VAC TRAILER	09/24/26	10/16/26	$366.47

Board Listing
10-16-26 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #130 Amount
		21-00-6561 NOZZLE VAC TRLR	$366.47		
Vendor Total for: VERMEER SALES & SERVICE M.I., INC		(Fiscal YTD Payments: $593.38)			$366.47
WARNING LITES OF SOUTHERN ILLINOIS, LLC					
	Invoice: 44799	SIGN POSTS/BLADE HOLDERS 01-30-6200 SIGN POSTS/BLD HL	09/17/26 $342.00	10/16/26	$342.00
Vendor Total for: WARNING LITES OF SOUTHERN ILLINOIS, LLC		(Fiscal YTD Payments: $9,532.64)			$342.00