BOARD OF TRUSTEES
VILLAGE OF TEUTOPOLIS
TEUTOPOLIS VILLAGE HALL
106 WEST MAIN STREET
TEUTOPOLIS, IL 62467
NOVEMBER 04, 2026

7:00 P.M.

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. MINUTES

(a) Approval of Minutes of October 21, 2026.

III. PUBLIC HEARINGS

(a) Delinquent municipal utility customer show cause hearing: None
(b) Other: None

IV. REPORTS

(a) Treasurer's Report
(b) Board Report
(c) Building Official's Report
(d) Village Foreman's Report
(e) Police Chief's Report: None anticipated
(f) Village Engineer's Report

V. PUBLIC REQUESTS TO ADDRESS THE BOARD

VI. PUBLIC COMMENT

VII. OLD BUSINESS

VIII. NEW BUSINESS
(a) Introduce and motion to approve Ordinance No. 1139, Tax Increment Redevelopment Plan and Project for the S Smith Street TIF.
(b) Introduce and motion to approve Ordinance No. 1140, Ordinance Designating the S Smith Street TIF.
(c) Introduce and motion to approve Ordinance No. 1141, Adopting Tax Increment Financing for the S Smith Street TIF.
(d) Discussion and possible action regarding a partnership with Teutopolis for Tomorrow for outdoor lighting improvements to Twenty-Two (22) buildings along Main Street and approval of the Village's contribution towards the project's estimated cost of $61,936.
(e) Review and approve Financial Statements for Fiscal Year 2026.
(f) Motion to approve Resolution No. 714, A Resolution Approving a Joint Agreement with Illinois Department of Transportation (IDOT) for the Safe Routes to School Project.
(g) Discussion and possible action to approve a proposal from VisuSewer to line the storm sewer on Wall Street across the railroad tracks.

(h) Discussion and possible action to approve Change Order #2 from Esker and Walker Construction, Inc. for the Main Street Sidewalk Project in the amount of $9,604.41.
(i) Discussion and possible action to approve Pay Estimate #2 from Esker and Walker Construction, Inc., for the Main Street Sidewalk Project in the amount of $15,175.66.
(j) Discussion and possible action to approve Pay Estimate #1 from Followell Construction Co. Inc. for the Ruholl Trailer Sales Water and Sewer Extension Project in the amount of $80,708.40.
(k) Discussion and possible action to approve Change Order No. 5 from Effingham Asphalt for the John Street Box Culvert Project in the amount of $$3,215.42.
(l) Discussion and possible action to approve Pay Estimate #4 from Effingham Asphalt for the John Street Box Culvert Project in the amount of $32,854.13.
(m) Review sewer and storms sewer camera quotes.
(n) Discussion and possible action to purchase new digital testing meters for water and sewer testing.

IX. REPORT OF CLERK

X. REPORTS OF TRUSTEES

XI. REPORT OF PRESIDENT

II. EXECUTIVE SESSION

(a) Motion ____ Second ____ to recess into Executive Session for the purpose of consideration of the following subjects, pursuant to 5 ILCS 120/2(c):

- Personnel – Section 2(c)(1)
- Purchase or Lease of Real Estate – Section 2(c)(5)
- Sale or Lease of Property – Section 2(c)(6)
- Litigation – Section 2(c)(11)
- Review of Executive Session Minutes – Section 2(c)(21)

XIII. ADJOURNMENT