



CITY FLAG  
DESIGNED BY  
FREDERICK L. LANGE  
JULY 6, 1964

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
JUNE 4, 2018  
AT 7:00 P.M.**

**1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES**

**REMINDER: SINCE THE MEETINGS ARE BEING VIDEOTAPED IT IS IMPORTANT THAT EVERYONE SPEAK DIRECTLY INTO A MICROPHONE WHEN SPEAKING.**

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

**6. PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON) - See back page for rules.**

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Mayor Eckert will recognize the character word of the month “fairness” meaning playing by the rules, being open-minded and not taking advantage.

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes- May 21, 2018.

8-B. Motion to approve City Council Executive Session Minutes - January 16, 1996, March 16, 1998, July 6, 1999, January 2, 2001, July 18, 2011, August 15, 2016, May 21, 2018.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

- 9-A. Motion to approve claims and disbursements in the amount of **\$2,276,727.67** payroll in the amount of **\$895,492.30**.

**10. REPORTS**

**11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF**

11-A. MOTION FROM **MASTER SEWER COMMITTEE**

- 11-A(1). Motion to approve apparent low bidder for 6th to 12th Street sewer separation.
- 11-A(2). Motion to approve a contract with St. Clair County Trustee Payment Account to purchase the property at 309 North 9th Street in the amount of \$789.25 for future sewer project work.
- 11-A(3). Motion to approve Access Agreement with 216 N. 8th Street.
- 11-A(4). Motion to approve Change Order Phase 3 LTCP with Haier Plumbing in the amount of \$17,900.00
- 11-A(5). Motion to approve Change Order Phase 4 LTCP with Baxmeyer in the amount of \$136,360.73.

11-B. MOTIONS FROM **ZONING BOARD OF APPEALS AND ORDINANCES**

- 11-B(1). **26-MAY18 - Tim Meeks (Olive Oil Marketplace)** - A request for a Sign Installation Permit in the Area of Special Control for signage at 18 East Main Street (Parcel number: 08-21.0-445-013) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning

Code: 155.052, 155.053) Ward 6

*Approval Vote 7-0.*

- 11-B(2). **27-MAY18 -Tim Hasenstab (Charlie's Off Main)** - A request for a Sign Installation Permit in the Area of Special Control for signage at 200 Mascoutah Avenue (Parcel number: 08-22.0-348-011) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053)Ward 7

*Approval Vote 7-0*

## 12. COMMUNICATIONS

### 12-A. **Chiro-Med 8th Annual Winter Luau & Main Street - 1/19/2019**

Communication from Chiro-Med requesting to hold their Winter Luau & Main Street Mile on Saturday, January 19, 2019. 5k starts at 9:00am with rolling street closure. Main Street Mile begins at 9:45am with street closure request from 9:15am to 10:15am one lane of West Main Street from Lindenwood University - Belleville to 3200 West Main Street. Additional services requested: barricades, Public Works and Police Department Personnel.

## 13. PETITIONS

## 14. RESOLUTIONS

## 15. ORDINANCES

### 15-A. **ORDINANCE 8205-2018**

A Zoning Ordinance In Re: **26-MAY18 - Tim Meeks (Olive Oil Marketplace)**.

### 15-B. **ORDINANCE 8206-2018**

A Zoning Ordinance In Re: **27-MAY18 -Tim Hasenstab (Charlie's Off Main)**.

## 16. UNFINISHED BUSINESS

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$22,027.78**.

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

**19. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL)**

**PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)**

- (a) Members of the public may address the City Council in accordance with Section 2.06(g) of the Illinois Open Meetings Act (5 ILCS 120/2.06(g));
- (b) Public comments are limited to three (3) minutes per speaker;
- (c) The subject of public comments shall be reasonably related to matters(s) identified on the meeting agenda and/or other city business;
- (d) Repetitive public comments should be avoided, to the extent practical, through adoption of prior public comment (e.g. agreeing with prior speaker);
- (e) The following conduct is prohibited during public participation:
  - Acting or appearing in a lewd or disgraceful manner;
  - Using disparaging, obscene or insulting language;
  - Personal attacks impugning character and/or integrity;
  - Intimidation;
  - Disorderly conduct as defined in Section 130.02 of this revised code of ordinances.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

**CITY OF BELLEVILLE, ILLINOIS  
CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
MAY 21, 2018 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert explained the disaster procedures. Mayor Eckert reminded anyone speaking this evening to step up to a microphone because the meetings are being taped and posted the next day on the website.

Mayor Eckert requested City Clerk Meyer to call roll. Members present on roll call: Alderman Hazel, Alderman Kinsella, Alderwoman Pusa, Alderman Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Weygandt, Alderman Elmore, Alderman Wigginton and Alderman Barfield.

Alderman Buettner excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and City Attorney Hoerner. Police Chief Bill Clay; Fire Chief Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Human Resource Director, Sherry Favre; Director of Parks and Recreation, Debbie Belleville; Health and Housing Director, Bob Sabo; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle, Director of Economic Development, Annissa McCaskill and Director of Library, Leander Spearman.

**PLEDGE**

Mayor Eckert led the Pledge of Allegiance.

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Mike Lundy**

Mr. Lundy, Executive Director of SWIDA, advised SWIDA was approved to move forward with the Meredith Home. Thanked the City Council for their help.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Eckert read a proclamation in recognition of Shriners International Awareness Day.

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Mayor Eckert and Director of Parks and Recreation, Debbie Belleville, presented an Award of Gratitude to the Belleville Police Department, ILFOP Local #226, in Appreciation of 40 years of Sponsorship of Belleville Parks & Recreation Baseball Leagues (2017).

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Mayor Eckert and Director of Parks and Recreation, Debbie Belleville, presented an Award of Gratitude to the Belleville Fire Department, IAFF Local #53, in Appreciation of 40 years of Sponsorship of Belleville Parks & Recreation Baseball Leagues (2017).

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Mayor Eckert and Director of Parks and Recreation, Debbie Belleville, presented an Award of Gratitude to the Belleville Downtown Optimist Club in Appreciation of 60 years of Sponsorship of Belleville Parks & Recreation Baseball Leagues (2017).

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Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve the appointment of Tony Toenjes to fill a vacancy on the Historic Preservation Commission for a 1-year term.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

**APPROVAL OF MINUTES**

Alderman Wigginton made a motion seconded by Alderwoman Stiehl to approve City Council Meeting Minutes and City Council Executive Session Minutes- May 7, 2018.

All members voted aye.

**CLAIMS, PAYROLL, AND DISBURSEMENTS**

Aldерwoman Pusa made a motion seconded by Alderman Kinsella to approve claims and disbursements in the amount of **\$1,765,750.73** and payroll in the amount of **\$1,088,181.98**.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield and Hazel. (15)

**REPORTS**

Aldерwoman Schaefer made a motion seconded by Alderman Elmore to approve Treasurer Report April 2018 and Statement of Cash and Investments Report–April 2018.

All members voted aye.

**ORAL REPORTS**

**PARKS BOARD**

Alderman Dintelman made a motion seconded by Aldерwoman Schaefer to approve a Facility Use Agreement with Little Knights Football Club to use Jaycees Park, 750 West H Street, Belleville, Illinois July 1, 2018 to June 30, 2023.

Members voting aye on roll call: Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel and Kinsella. (15)

**FINANCE COMMITTEE**

Alderman Kinsella made a motion seconded by Aldерwoman Pusa to approve the purchase of 1 new automated sanitation truck through the National Joint Powers Alliance Purchasing Cooperative.

Members voting aye on roll call: Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella and Pusa. (15)

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Alderman Kinsella made a motion seconded by Aldерwoman Schaefer to approve the budget amendments/encumbrances as recommended by the Finance Director.

Members voting aye on roll call: Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa and Randle. (15)

**MASTER SEWER COMMITTEE**

Alderman Dintelman made a motion seconded by Alderwoman Stiehl to approve bid for Sanitary Sewer Access Road to Mayer Landscaping in the amount of \$39,855.

Members voting aye on roll call: Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle and Tyler. (15)

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Alderman Dintelman made a motion seconded by Alderman Hazel to approve Plocher Construction for the 'B' Street Pump Station Change Order in the amount of \$19,433.40.

Members voting aye on roll call: Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler and Anthony. (15)

**TRAFFIC COMMITTEE**

Alderman Ovian made a motion seconded by Alderman Anthony to approve a No Parking - Fire Lane on the east side of North 37th Street from West Main Street to Summit Avenue and a Loading Zone Only on the west side of North 37th Street from West Main Street to alley.

All members voted aye.

Members voting aye on roll call: Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony and Ovian. (15)

**STREETS AND GRADES COMMITTEE**

Alderman Wigginton made a motion seconded by Alderman Gaa to approve Hank's Excavating & Landscaping, Inc. in the amount of \$98,177.50 for the 2019 Infrastructure Program. (TIF Funds).

Members voting aye on roll call: Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony and Ovian. (15)

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Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve Hank's Excavating & Landscaping, Inc. in the amount of \$11,507.00 to extend Reserve Walk Way to Reunion Boulevard. (TIF Funds)

Members voting aye on roll call: Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian and Schaefer. (15)

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Alderman Wigginton made a motion seconded by Alderwoman Pusa to approve Hank's Excavating & Landscaping, Inc. in amount of \$200,000.00 to dredge Lake 1 for Bicentennial Park Improvements. (TIF 16)

Members voting aye on roll call: Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer and Dintelman. (15)

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Alderman Wigginton made a motion seconded by Alderman Gaa to approve the West Main Streetscape engineering services agreement redesign supplement for Kaskaskia Engineering Group, LLC in the amount of \$126,985.00. (TIF 3)

Alderman Tyler referred to a letter from KEG regarding the study for sidewalks and asked the year it was approved; City Engineer, Tim Gregowicz, stated 2014; Alderman Tyler stated he spoke with Michael Brand, IDOT, and was advised it was changed from 3 foot to 4 foot in 2012. If this was changed in 2012 this should be considered an error. City Engineer, Tim Gregowicz, stated they implemented in 2014 and they approved the project development report.

Members voting aye on roll call: Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman and Gaa. (15)

### **BOARD OF FIRE AND POLICE COMMISSION**

Alderman Anthony made a motion seconded by Alderman Barfield to promote Officer Sean Harris to Sergeant, effective Tuesday, May 22, 2018 at 12:01 a.m.

Members voting aye on roll call: Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa and Stiehl. (15)

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Alderman Anthony made a motion seconded by Alderman Barfield to promote Detective Karl Kraft to Sergeant, effective Tuesday, May 22, 2018 at 12:01 a.m.

Members voting aye on roll call: Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl and Weygandt. (15)

### **COMMUNICATIONS**

Alderwoman Pusa made a motion seconded by Alderman Wigginton approve the following Communications:

**Labor Day Parade, Monday, 9/3/2018**

Request from the Southwestern Illinois Central Labor Council to hold the Annual Labor Day Parade, September 3, 2018, 10:00am. Street closure request: parade line-up, 8:00am to 11:00am South 1st Street from south side of West Washington to north side of West Monroe and South 2nd Street from south side of West Washington to north side of West Monroe (including cross streets). City services requested: "no parking" signs, barricades, clean-up of parade route and Police and Street Department personnel.

**Labor Day Picnic, Monday, 9/3/2018**

Request from the Southwestern Illinois Central Labor Council to hold the Annual Labor Day Picnic, September 3, 2018, 10:00am to 4:00pm at Hough Park. City services requested: picnic tables, water, electric, trash toters and Police personnel.

All members voted aye.

**PETITIONS**

None.

**RESOLUTIONS**

Aldерwoman Schaefer made a motion seconded by Aldерwoman Pusa to read by title only and as a group.

All members voted aye.

Aldерwoman Schaefer made a motion seconded by Aldерwoman Pusa to approve the following Resolutions:

**RESOLUTION 3334-2018**

A Resolution requesting permission from IDOT to close Route 159 for the Labor Day Parade - September 3, 2018 from 10:00 a.m. to 11:30 a.m.

**RESOLUTION 3335-2018**

A Resolution amending the Annual Budget of the City of Belleville of Belleville, Illinois for the Fiscal Year Beginning on the First day of May 2018 and ending on the 30th day of April 2019.

Members voting aye on roll call: Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt and Elmore. (15)

**ORDINANCES**

Aldерwoman Pusa made a motion seconded by Alderman Gaa to read by title only Ordinance 8203-2018.

All members voted aye.

Alderman Schaefer made a motion seconded by Alderman Stiehl to approve **ORDINANCE 8203-2018** An Ordinance amending Chapter 76 (Parking Schedules) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

Members voting aye on roll call: Wigginton, Barfield, Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt and Elmore. (15)

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Alderman Kinsella made a motion seconded by Alderman Tyler to read by title only Ordinance 8204-2018.

All members voted aye.

Alderman Kinsella made a motion seconded by Alderman Tyler to approve to deny **ORDINANCE 8204-2018** A Zoning Ordinance In Re: Case 25-APR-18 - Milad Hamed.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield,. (15)

### **UNFINISHED BUSINESS**

None.

### **MISCELLANEOUS & NEW BUSINESS**

Alderman Schaefer made a motion seconded by Alderman Weygandt to approve Motor Fuel Claims in the Amount of **\$14,043.32**.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield and Hazel. (15)

### **EXECUTIVE SESSION**

Alderman Kinsella made a motion seconded by Alderman Gaa to go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

All members voted aye.

Entered executive session at 7:35 p.m.

Resumed from Executive Session at 7:45 p.m.

Alderman Pusa made a motion seconded by Alderman Wigginton to approve the settlement a workers' compensation case in the amount of \$27,576.38

Members voting aye on roll call: Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel and Kinsella. (15)

**ADJOURNMENT**

Alderwoman Schaefer made a motion seconded by Alderman Elmore to adjourn at 7:49 pm.

All members voted aye.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - JUNE 4, 2018**

**GENERAL FUND**

00 - Revenue	\$2,254.99
50 - Administration	\$131,313.86
51 - Police	\$124,435.86
52 - Fire	\$83,706.78
53 - Streets	\$27,183.10
54 - Parks	\$18,546.18
55 - Cemetery	\$1,761.35
56 - Hlth/Sanitation	\$41,477.37
60 - Legal	\$896.75
61 - Health & Housing	\$11,941.07
62 - Economic Planning & Dev	\$4,502.04
82 - Mayor	\$4,913.96
83 - Finance	\$3,421.02
84 - Human Resources	\$1,489.63
85 - Clerk	\$3,458.27
86 - Treasurer	\$3,948.00
87 - Maintenance	\$12,038.17
88 - Engineering	\$4,420.83
<b>GENERAL FUND TOTAL</b>	<u>\$481,709.23</u>

**SEWER OPERATIONS**

75 - Collections	\$9,849.08
77 - Lines	\$28,822.30
78 - Plant	\$71,440.15
<b>SEWER TOTAL</b>	<u>\$110,111.53</u>

03 - Insurance Fund	\$436,607.04
04 - Library	\$15,147.06
07 - Park/Rec	\$29,087.17
12 - General & Community Assistance	\$3,507.52
13 - Motor Fuel Tax Fund	\$22,027.78
14 - Fountain Fund	\$380.48
15 - Tort Liability Fund	\$1,281.00
22 - Sewer Repair & Replacement	\$5,310.00
24 - Sewer Const.	\$86,033.98
25 - Sewer Bond & Interest	\$541,306.02
30 - SSA	\$1,192.74
38 - TIF 3	\$6,471.01
44 - Belleville Illinois Tourism	\$7,323.79
46 - 2015 PD Proj Debt Service Fund	\$135,581.25
60 - SSA Bond I&S	\$16,543.75
64 - 2011 TIF BOND I & S	\$126,900.00
66 - 2014 PD Proj Debt Service Fund	\$162,375.00
67 - 2005 Bond Fund I&S	\$87,490.00
75 - TIF 17 E Main Street	\$341.32

**ALL FUNDS TOTAL** \$2,276,727.67

SYS DATE:05/18/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday May 18, 2018

SYS TIME:08:14

[NCS]

DATE: 05/18/18

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
2102	AMEREN ILLINOIS	01-50	1,709.23
	**TOTAL ADMINISTRATION		----- 1,709.23
	01 GENERAL FUND	GRAND TOTAL	1,709.23

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AL051	ALLSTATE FIRE & CASUALTY INSURANC	12-00	115.51
AM059	AMEREN ILLINOIS	12-00	427.66
CI036	CITY OF BELLEVILLE	12-00	55.00
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
GE036	GEICO INSURANCE	12-00	173.35
ME081	METRO PCS	12-00	53.00
WI138	WILLIAMSBURG APARTMENTS	12-00	245.00
	**TOTAL		----- 1,314.52
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,314.52

SYS DATE:05/18/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday May 18, 2018

SYS TIME:08:14

DATE: 05/18/18

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
VA001	VANDEVANTER ENGINEERING	24-00	25,210.00
	**TOTAL		<u>25,210.00</u>
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	25,210.00
	GRAND TOTAL FOR ALL FUNDS:		28,233.75
	TOTAL FOR REGULAR CHECKS:		28,233.75

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER COLLECTION		
BE166	BELLEVILLE COMMUNITY CORP	21-75	128.69
GO044	GOODBOY, KENNETH	21-75	20.57
H3002	H3 CAPITAL REAL ESTATE	21-75	148.55
KL015	KLEMME CAPITAL INVESTMENTS, LLC	21-75	139.17
KU014	KUNTZMAN, CAROL	21-75	275.00
LA090	LAMPKINS, DEANDRA	21-75	166.86
LA091	LANGES, MISTY	21-75	134.11
MO066	MORRIS, YOLANDA	21-75	400.00
SI039	SINS, DEVIN	21-75	33.56
TRO62	TRENT, JERRY	21-75	17.49
WA101	WALKER, CARL	21-75	33.93
WA102	WATERSON, JUSTIN	21-75	75.57
	**TOTAL SEWER COLLECTION		1,573.50
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	1,573.50
	GRAND TOTAL FOR ALL FUNDS:		1,573.50
	TOTAL FOR REGULAR CHECKS:		1,573.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
5842	ST CLAIR COUNTY TRANSIT DISTRICT	12-00	801.00
BE083	BETHANY PLACE	12-00	75.00
DR012	DREA PROPERTIES	12-00	490.00
EP001	EPL HOLDINGS, LLC	12-00	245.00
FI009	FIRST ALLIANCE REAL ESTATE	12-00	245.00
HO101	HOLCOMB, LEANNA	12-00	150.00
LI005	LINC, INC	12-00	70.00
TH053	THIELEMAN, ELLEN	12-00	117.00
	**TOTAL		----- 2,193.00
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			2,193.00
GRAND TOTAL FOR ALL FUNDS:			2,193.00
TOTAL FOR REGULAR CHECKS:			2,193.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
MA159	MANZOOR, AMJAD	01-00	90.00
OH007	OHLEMACHER, RAVEN	01-00	50.00
RE058	REGIONS BANK	01-00	2,049.99
SC140	SCHOMBER, PATRICIA	01-00	65.00
	**TOTAL		2,254.99
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	871.27
2102	AMEREN ILLINOIS	01-50	41,057.83
4902	AT & T	01-50	97.69
551	ILLINOIS AMERICAN WATER	01-50	10,451.62
6122	VERIZON WIRELESS	01-50	121.07
7922	TOENJES BRICK CONTRACTING, INC	01-50	2,750.00
AD022	ADVANTICA	01-50	844.78
AM039	AMALGAMATED BANK OF CHICAGO	01-50	2,521.47
BA040	BANK OF BELLEVILLE	01-50	931.66
CH030	CHARTER COMMUNICATIONS	01-50	261.92
CI008	CITY OF BELLEVILLE	01-50	48,498.45
CO139	CONSTELLATION NEW ENERGY, INC	01-50	6,403.62
DE064	ADVANTICA	01-50	121.12
ES002	ADVANTICA	01-50	6,201.70
ST162	STANDARD INSURANCE COMPANY	01-50	594.20
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,876.23
	**TOTAL ADMINISTRATION		129,604.63
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	830.68
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	67.50
3430	FIRESTONE CAR CENTER	01-51	956.73
402	EGYPTIAN WORKSPACE PARTNERS	01-51	63.90
4902	AT & T	01-51	868.03
6122	VERIZON WIRELESS	01-51	1,655.15
661	LIESE LUMBER CO., INC.	01-51	7.59
7103	WAL-MART	01-51	138.00
8130	TESCHENDORF, ALAN D	01-51	750.00
850	REJIS COMMISSION	01-51	53.00
AD022	ADVANTICA	01-51	983.74
BR052	BROWN, SHANE	01-51	250.07
CH030	CHARTER COMMUNICATIONS	01-51	184.01
CI008	CITY OF BELLEVILLE	01-51	100,872.49
CI028	CINTAS FIRE 636525	01-51	197.25
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	1,600.00
DY004	DYNAMIC CONTROLS, INC	01-51	345.00
ES002	ADVANTICA	01-51	6,983.89
FA026	FACTORY MOTOR PARTS CO	01-51	811.76
HA006	HARDEE'S RESTAURANT INC	01-51	136.17
HE017	HERLING, WILLIAM	01-51	6.49
HU069	HUELS OIL COMPANY	01-51	2,500.69

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	2,321.26
IL050	ILSROA	01-51	199.00
KO015	KOCH, PHILLIP	01-51	189.39
LY007	LYNN PEAVEY COMPANY	01-51	148.95
OF004	OFFICE DEPOT	01-51	101.98
OR001	O'REILLY AUTO PARTS	01-51	25.95
ST162	STANDARD INSURANCE COMPANY	01-51	557.75
UN027	UNIFIRST CORPORATION	01-51	12.54
WE022	WEIR WHOLESALE PARTS, LLC	01-51	140.02
WE080	WEIR GM PARTS CENTER	01-51	406.16
ZE006	ZEP SALES AND SERVICE	01-51	70.72
**TOTAL POLICE DEPARTMENT			124,435.86
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	248.29
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52.	133.00
182	BANNER FIRE EQUIPMENT INC	01-52	3,998.99
4902	AT & T	01-52	138.43
515	HOME-BRITE ACE HARDWARE	01-52	7.99
556	ILLINOIS FIRE INSPECTORS ASSN.	01-52	50.00
6122	VERIZON WIRELESS	01-52	338.67
696	MECKFESSEL TIRE CO.	01-52	1,006.88
726	CLEAN UNIFORM COMPANY	01-52	348.22
AD022	ADVANTICA	01-52	643.21
AT010	AT & T LONG DISTANCE	01-52	32.74
BO060	BOBKAT PAGERS	01-52	100.12
CH030	CHARTER COMMUNICATIONS	01-52	264.99
CI008	CITY OF BELLEVILLE	01-52	68,593.94
EA019	EACHUS, JOHN	01-52	50.00
ES002	ADVANTICA	01-52	4,901.09
FA017	FABRIZIO, JEFFREY	01-52	167.01
HU069	HUELS OIL COMPANY	01-52	516.47
KA017	KATES, JOSHUA	01-52	166.97
KU012	KUHL, ERIC	01-52	214.21
OR001	O'REILLY AUTO PARTS	01-52	5.45
RE037	REAKA, BRIAN	01-52	156.53
SC138	SCHAEFER AUTOMOTIVE	01-52	63.14
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	823.19
ST162	STANDARD INSURANCE COMPANY	01-52	362.25
UN038	UNIVERSITY OF ILLINOIS	01-52	375.00
**TOTAL FIRE DEPARTMENT			83,706.78
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	209.04
2192	SHERWIN - WILLIAMS CO.	01-53	57.98
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	443.91
3610	WYLIE, EDWARD	01-53	150.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS		
402	EGYPTIAN WORKSPACE PARTNERS	01-53	75.82
413	ERB TURF EQUIPMENT, INC.	01-53	222.96
4178	UPCHURCH READY MIX CONCRETE CO	01-53	2,472.50
515	HOME-BRITE ACE HARDWARE	01-53	97.90
6122	VERIZON WIRELESS	01-53	289.71
AD022	ADVANTICA	01-53	171.29
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	108.32
CH030	CHARTER COMMUNICATIONS	01-53	148.46
CI008	CITY OF BELLEVILLE	01-53	18,821.26
ES002	ADVANTICA	01-53	1,275.36
HU069	HUELS OIL COMPANY	01-53	180.58
LA015	LAWSON PRODUCTS INC	01-53	104.16
ME065	METRO EAST OVERHEAD DOORS	01-53	155.00
PL000	PLAZA AUTO PARTS	01-53	37.54
ST162	STANDARD INSURANCE COMPANY	01-53	97.75
TE000	TENNANT SALES AND SERVICE COMPANY	01-53	559.10
UN027	UNIFIRST CORPORATION	01-53	120.70
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,383.76
			-----
	**TOTAL STREETS		27,183.10
	PARKS DEPARTMENT		
1112	WATTS COPY SYSTEM, INC.	01-54	402.95
1324	BELLEVILLE FENCE CO.	01-54	1,553.90
2102	AMEREN ILLINOIS	01-54	2,361.72
214	BELLEVILLE SUPPLY COMPANY	01-54	143.72
2192	SHERWIN - WILLIAMS CO.	01-54	78.14
3430	FIRESTONE CAR CENTER	01-54	51.52
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	1,492.82
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	140.91
403	EFFINGER'S GARDEN CENTER	01-54	110.74
4902	AT & T	01-54	163.08
515	HOME-BRITE ACE HARDWARE	01-54	119.56
551	ILLINOIS AMERICAN WATER	01-54	1,153.10
6122	VERIZON WIRELESS	01-54	45.04
6328	GRAINGER INDUS. & COMMERCIAL SUPP	01-54	435.00
7678	SHILOH VALLEY EQUIPMENT CO	01-54	32.69
834	QUALITY RENTAL CENTER	01-54	146.93
888	FS TURF SOLUTIONS	01-54	846.40
AD002	ADVANCE AUTO PARTS	01-54	32.82
AD022	ADVANTICA	01-54	68.78
AM040	AMERI-CAN PORTABLES	01-54	208.92
CI008	CITY OF BELLEVILLE	01-54	6,839.89
CI028	CINTAS FIRE 636525	01-54	308.75
CO139	CONSTELLATION NEW ENERGY, INC	01-54	27.39
ES002	ADVANTICA	01-54	500.08
JO048	JOHNNY ON THE SPOT 347	01-54	83.50
OR001	O'REILLY AUTO PARTS	01-54	153.44
PL000	PLAZA AUTO PARTS	01-54	37.70

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
RE058	REGIONS BANK	01-54	780.00
ST162	STANDARD INSURANCE COMPANY	01-54	28.75
UN027	UNIFIRST CORPORATION	01-54	197.94
**TOTAL PARKS DEPARTMENT			18,546.18
CEMETERY DEPARTMENT			
413	ERB TURF EQUIPMENT, INC.	01-55	211.45
6122	VERIZON WIRELESS	01-55	65.77
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,218.42
CJ001	C J GOODALL TIRE CO, INC	01-55	35.00
ES002	ADVANTICA	01-55	121.12
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	82.02
**TOTAL CEMETERY DEPARTMENT			1,761.35
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	17.37
1316	DOWNING SALES & SERVICE, INC	01-56	88.18
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	7,252.56
6122	VERIZON WIRELESS	01-56	128.33
AD022	ADVANTICA	01-56	160.53
CI008	CITY OF BELLEVILLE	01-56	15,828.19
DE006	COOPER COLOR INC	01-56	39.08
ES002	ADVANTICA	01-56	1,188.73
HU069	HUELS OIL COMPANY	01-56	6,463.39
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	1,959.52
ST043	ST LOUIS COMPOSTING INC	01-56	7,870.23
ST162	STANDARD INSURANCE COMPANY	01-56	92.00
UN027	UNIFIRST CORPORATION	01-56	389.26
**TOTAL HEALTH & SANITATION			41,477.37
LEGAL DEPARTMENT			
759	BELLEVILLE NEWS DEMOCRAT	01-60	891.00
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
**TOTAL LEGAL DEPARTMENT			896.75
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	304.04
6122	VERIZON WIRELESS	01-61	437.19
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
AD022	ADVANTICA	01-61	76.31
CI008	CITY OF BELLEVILLE	01-61	9,521.03
ES002	ADVANTICA	01-61	732.73
HU069	HUELS OIL COMPANY	01-61	292.77

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
HEALTH & HOUSING			
SC112	SCHARF BUILDING SERVICES, LLC	01-61	484.50
ST162	STANDARD INSURANCE COMPANY	01-61	63.25
			-----
**TOTAL HEALTH & HOUSING			11,941.07
PLANNING & ECONOMIC DEVELOPMENT			
6122	VERIZON WIRELESS	01-62	56.20
AD022	ADVANTICA	01-62	62.06
CI008	CITY OF BELLEVILLE	01-62	3,808.46
ES002	ADVANTICA	01-62	286.32
FR042	FREEBURG PRINTING & PUBLISHING, I	01-62	245.00
RE058	REGIONS BANK	01-62	21.00
ST162	STANDARD INSURANCE COMPANY	01-62	23.00
			-----
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,502.04
MAYOR			
6122	VERIZON WIRELESS	01-82	85.29
AD022	ADVANTICA	01-82	45.48
CI008	CITY OF BELLEVILLE	01-82	4,249.85
ES002	ADVANTICA	01-82	330.94
HU069	HUELS OIL COMPANY	01-82	35.15
SO002	SWICOM	01-82	150.00
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
			-----
**TOTAL MAYOR			4,913.96
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	3,122.65
ES002	ADVANTICA	01-83	242.60
ST162	STANDARD INSURANCE COMPANY	01-83	23.00
			-----
**TOTAL FINANCE			3,421.02
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	170.87
AD022	ADVANTICA	01-84	10.72
CI008	CITY OF BELLEVILLE	01-84	1,218.42
ES002	ADVANTICA	01-84	78.12
ST162	STANDARD INSURANCE COMPANY	01-84	11.50
			-----
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,489.63
CLERKS			
AD022	ADVANTICA	01-85	32.14
CI008	CITY OF BELLEVILLE	01-85	3,160.89
ES002	ADVANTICA	01-85	242.24
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
			-----
**TOTAL CLERKS			3,458.27

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CLERKS TREASURER			
AD022	ADVANTICA	01-86	33.46
CI008	CITY OF BELLEVILLE	01-86	3,647.95
ES002	ADVANTICA	01-86	243.59
ST162	STANDARD INSURANCE COMPANY	01-86	23.00
**TOTAL TREASURER			3,948.00
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	6.01
1324	BELLEVILLE FENCE CO.	01-87	360.00
214	BELLEVILLE SUPPLY COMPANY	01-87	9.17
385	DON'S HARDWARE, INC.	01-87	6.29
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	854.38
515	HOME-BRITE ACE HARDWARE	01-87	37.24
6122	VERIZON WIRELESS	01-87	233.04
726	CLEAN UNIFORM COMPANY	01-87	118.38
782	OVERHEAD DOOR COMPANY OF ST. LOUIS	01-87	286.10
AD022	ADVANTICA	01-87	79.56
CH030	CHARTER COMMUNICATIONS	01-87	124.24
CI008	CITY OF BELLEVILLE	01-87	8,583.61
CI028	CINTAS FIRE 636525	01-87	464.90
ES002	ADVANTICA	01-87	578.83
HU069	HUELS OIL COMPANY	01-87	156.17
ST162	STANDARD INSURANCE COMPANY	01-87	40.25
WE023	WEINLAND REFRIGERATION	01-87	100.00
**TOTAL MAINTENANCE			12,038.17
ENGINEERING			
1112	WATTS COPY SYSTEM, INC.	01-88	321.82
6122	VERIZON WIRELESS	01-88	140.01
7816	OFFICETEAM	01-88	518.98
AD022	ADVANTICA	01-88	40.12
CI008	CITY OF BELLEVILLE	01-88	3,038.74
ES002	ADVANTICA	01-88	291.88
HU069	HUELS OIL COMPANY	01-88	52.03
ST162	STANDARD INSURANCE COMPANY	01-88	17.25
**TOTAL ENGINEERING			4,420.83
01 GENERAL FUND		GRAND TOTAL	480,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
IN033	IPMG	03-00	359,525.84
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	77,081.20
	**TOTAL		----- 436,607.04
03	INSURANCE FUND	GRAND TOTAL	436,607.04

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	588.59
551	ILLINOIS AMERICAN WATER	04-00	233.69
7103	WAL-MART	04-00	43.42
AD022	ADVANTICA	04-00	178.11
CH030	CHARTER COMMUNICATIONS	04-00	46.00
CI008	CITY OF BELLEVILLE	04-00	12,291.73
ES002	ADVANTICA	04-00	1,364.85
RE058	REGIONS BANK	04-00	252.97
ST162	STANDARD INSURANCE COMPANY	04-00	147.70
	**TOTAL		----- 15,147.06
04	LIBRARY	GRAND TOTAL	15,147.06

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07 PLAYGROUND AND RECREATION			
1112	WATTS COPY SYSTEM, INC.	07-00	37.05
2244	SWITZER FOOD & SUPPLIES	07-00	550.20
3119	COMPUTYPE IT SOLUTIONS	07-00	47.50
402	EGYPTIAN WORKSPACE PARTNERS	07-00	159.92
4076	PAPER DIRECT INC.	07-00	100.95
7103	WAL-MART	07-00	379.93
7276	JUGS SPORTS, INC	07-00	1,455.00
759	BELLEVILLE NEWS DEMOCRAT	07-00	650.00
957	CURT SMITH SPORTING GOODS, INC.	07-00	1,233.50
961	SOUTHWEST ILLINOIS ASSN. OF UMPIRO	07-00	8,792.00
AD022	ADVANTICA	07-00	42.86
AM036	AMERICAN BOTTLING	07-00	288.90
CI008	CITY OF BELLEVILLE	07-00	3,046.05
CO051	CONTEMPORARY LIFE SAVING TRAINING	07-00	75.00
DA028	DA-COM CORPORATION	07-00	372.31
EL027	ELITE FT	07-00	2,320.50
ES002	ADVANTICA	07-00	320.36
GR037	GRANT, MARY ROSE	07-00	288.00
JA038	JARVIS ELECTRIC, INC	07-00	6,970.00
MC105	MCCRAY, MISTY	07-00	95.00
PE059	PETTY CASH - RECREATION	07-00	261.00
RE058	REGIONS BANK	07-00	1,471.24
ST162	STANDARD INSURANCE COMPANY	07-00	44.90
WO053	WOODS, DIONTAE	07-00	85.00
	**TOTAL		----- 29,087.17
07 PLAYGROUND AND RECREATION	GRAND TOTAL		29,087.17

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CH058	CHRIST BROS. PRODUCTS LLC	13-00	1,426.86
EL001	ELECTRICO, INC.	13-00	20,600.92
	**TOTAL		<u>22,027.78</u>
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	22,027.78

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	380.48
	**TOTAL		380.48
	14 FOUNTAIN FUND	GRAND TOTAL	380.48

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
CE035	CEPAMERICA ILLINOIS LLP	15-00	268.00
LU004	LUBY EQUIPMENT SERVICES	15-00	1,013.00
	**TOTAL		----- 1,281.00
	15 TORT LIABILITY FUND	GRAND TOTAL	1,281.00

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	71.54
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	438.75
890	ST CLAIR TOWNSHIP	21-75	54.20
AD022	ADVANTICA	21-75	38.81
CI008	CITY OF BELLEVILLE	21-75	2,436.84
ES002	ADVANTICA	21-75	286.59
IN021	INPUT TECHNOLOGY, INC	21-75	4,925.85
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			8,275.58
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	13,182.08
214	BELLEVILLE SUPPLY COMPANY	21-77	20.26
272	BUSTER'S TIRE MART	21-77	3,860.20
314	COE EQUIPMENT CO	21-77	1,834.50
6122	VERIZON WIRELESS	21-77	31.40
696	MECKFESSEL TIRE CO.	21-77	2,471.98
AD022	ADVANTICA	21-77	72.28
CA024	CARTER WATERS CORPORATION	21-77	187.80
CI008	CITY OF BELLEVILLE	21-77	1,866.37
ES002	ADVANTICA	21-77	526.24
HU069	HUELS OIL COMPANY	21-77	655.91
PL000	PLAZA AUTO PARTS	21-77	13.16
QU012	QUALITY CHEMICAL CO	21-77	3,875.50
ST162	STANDARD INSURANCE COMPANY	21-77	49.55
UN027	UNIFIRST CORPORATION	21-77	175.07
**TOTAL SEWER LINES			28,822.30
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	129.46
159	AUFFENBERG FORD LINCOLN MERCURY	21-78	28.43
1675	STANDARD RULE PROMOTIONS LLC	21-78	2,003.10
2102	AMEREN ILLINOIS	21-78	26,684.54
211	BELLEVILLE SEED HOUSE	21-78	267.00
214	BELLEVILLE SUPPLY COMPANY	21-78	21.13
272	BUSTER'S TIRE MART	21-78	32.00
413	ERB TURF EQUIPMENT, INC.	21-78	304.85
486	HANK'S EXCAVATING & LANDSCAPING,	21-78	120.00
4902	AT & T	21-78	175.96
515	HOME-BRITE ACE HARDWARE	21-78	76.59
5416	AMERICAN MESSAGING	21-78	83.41
551	ILLINOIS AMERICAN WATER	21-78	1,195.55
6122	VERIZON WIRELESS	21-78	654.73
6328	GRAINGER INDUS. & COMMERCIAL SUPP	21-78	154.00
6396	DURKIN EQUIPMENT COMPANY	21-78	510.00
7103	WAL-MART	21-78	7.04
7591	USA BLUEBOOK	21-78	391.96

VENDOR #	NAME	DEPT.	AMOUNT
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## 21 SEWER OPERATION &amp; MAINTENANCE

## SEWER PLANT

AD022	ADVANTICA	21-78	212.86
BI028	BI-COUNTY SMALL ENGINE CENTER	21-78	153.48
CI008	CITY OF BELLEVILLE	21-78	18,713.73
CO139	CONSTELLATION NEW ENERGY, INC	21-78	8,385.43
EN015	ENGLAND JR, ROBERT	21-78	150.00
ES002	ADVANTICA	21-78	1,582.55
FA002	FASTENAL COMPANY	21-78	47.54
FR044	FRIEDMAN, BRETT	21-78	150.00
HA143	HAWKINS, INC	21-78	5,209.10
HU069	HUELS OIL COMPANY	21-78	965.18
OR001	O'REILLY AUTO PARTS	21-78	41.26
PL000	PLAZA AUTO PARTS	21-78	118.68
PR067	PREMIUM QUALITY LIGHTING	21-78	207.53
RA040	RACHELS, TIM	21-78	165.00
RE058	REGIONS BANK	21-78	1,135.48
ST043	ST LOUIS COMPOSTING INC	21-78	40.00
ST162	STANDARD INSURANCE COMPANY	21-78	145.50
UN027	UNIFIRST CORPORATION	21-78	96.76
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,080.32

\*\*TOTAL SEWER PLANT

71,440.15

21 SEWER OPERATION &amp; MAINTENANCE GRAND TOTAL 108,538.03

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
2435	GATEWAY INDUSTRIAL POWER	22-00	5,310.00
	**TOTAL		----- 5,310.00
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		5,310.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
5545	PLOCHER CONSTRUCTION CO., INC.	24-00	53,684.73
G0028	GONZALEZ COMPANIES, LLC	24-00	6,350.00
	**TOTAL		----- 60,034.73
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	60,034.73

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	502,081.24
AM039	AMALGAMATED BANK OF CHICAGO	25-00	39,224.78
	**TOTAL		----- 541,306.02
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	541,306.02

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	107.12
551	ILLINOIS AMERICAN WATER	30-00	1,085.62
	**TOTAL		1,192.74
	30 SPECIAL SERVICE AREA	GRAND TOTAL	1,192.74

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VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
EC007	ECKERT'S COUNTRY STORE AND FARMS	38-00	3,452.21
EL001	ELECTRICO, INC.	38-00	148.80
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	2,870.00
	**TOTAL		6,471.01
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	6,471.01

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

[NCS]

DATE: 06/04/18

PAGE 20

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	7,323.79
	**TOTAL		7,323.79
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	7,323.79

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

DATE: 06/04/18

[NCS]  
PAGE 21

VENDOR #	NAME	DEPT.	AMOUNT
46	2015 PD PROJECT DEBT SERVICE FD		
UM003	UMB BANK, NA	46-00	135,581.25
	**TOTAL		135,581.25
	46 2015 PD PROJECT DEBT SERVICE FD GRAND TOTAL		135,581.25

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

DATE: 06/04/18

[NCS]  
PAGE 22

VENDOR #	NAME	DEPT.	AMOUNT
60	SPECIAL SERVICE AREA BONDS, I&S		
UM003	UMB BANK, NA	60-00	16,543.75
	**TOTAL		16,543.75
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		16,543.75

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

DATE: 06/04/18

[NCS]

PAGE 23

VENDOR #	NAME	DEPT.	AMOUNT
64	2011 TIF BONDS I & S		
UM003	UMB BANK, NA	64-00	126,900.00
	**TOTAL		<u>126,900.00</u>
	64 2011 TIF BONDS I & S	GRAND TOTAL	126,900.00

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

DATE: 06/04/18

[NCS]  
PAGE 24

VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM003	UMB BANK, NA	66-00	162,375.00
	**TOTAL		162,375.00
	66 2014 PD PROJECT DEBT SERVICE FUN	GRAND TOTAL	162,375.00

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

DATE: 06/04/18

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM003	UMB BANK, NA	67-00	87,490.00
	**TOTAL		87,490.00
	67 2011 Bond Fund I & S	GRAND TOTAL	87,490.00

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 04,2018

SYS TIME:15:42

[NCS]

DATE: 06/04/18

PAGE 26

VENDOR #	NAME	DEPT.	AMOUNT
75	TIF 17 (EAST MAIN STREET )		
EL001	ELECTRICO, INC.	75-00	341.32
	**TOTAL		341.32
	75 TIF 17 (EAST MAIN STREET )	GRAND TOTAL	341.32
	GRAND TOTAL FOR ALL FUNDS:		2,243,938.17
	TOTAL FOR REGULAR CHECKS:		2,210,365.75
	TOTAL FOR DIRECT PAY VENDORS:		33,572.42

=====  
A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)  
=====

VENDOR #	NAME	DEPT.	AMOUNT
24	SEWER CONSTRUCTION FUND		
7473	ST CLAIR COUNTY TRUSTEE-PAYMENT	A24-00	789.25
	**TOTAL		789.25
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	789.25
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		789.25
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		789.25

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: 25-May-18

DESCRIPTION:

01 50	ADMINISTRATION	<u>15317.85</u>
01 51	POLICE	<u>314737.29</u>
01 52	FIRE	<u>202823.34</u>
01 53	STREET	<u>51618.89</u>
01 54	PARKS	<u>14667.58</u>
01 55	CEMETERY	<u>6646.83</u>
01 56	SANITATION	<u>34672.05</u>
01 60	LEGAL	<u>7069.40</u>
01 61	HOUSING & INSPECTORS	<u>24111.92</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8722.10</u>
01 82	MAYOR	<u>6836.63</u>
01 83	FINANCE	<u>9252.16</u>
01 84	HUMAN RESOURCE	<u>5367.41</u>
01 85	CLERK	<u>7713.67</u>
01 86	TREASURER	<u>4134.72</u>
01 87	MAINTENANCE	<u>15768.45</u>
01 88	ENGINEER	<u>6685.73</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>736146.02</u></b>
12 26	G & C ASSISTANCE	<u>2735.94</u>
	<b>TOTAL G &amp; C ASSISTANCE</b>	<b><u>2735.94</u></b>
21 75	SEWER COLLECTIONS	<u>9491.57</u>
21 77	SEWER LINES	<u>14913.12</u>
21 78	SEWER PLANT	<u>52420.31</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>76825.00</u></b>
4	LIBRARY	<u>30045.68</u>
7	RECREATION	<u>13976.54</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>35763.12</u>
	<b>*****TOTAL PAYROLL</b>	<b><u>895492.30</u></b>

# SAINT CLAIR COUNTY TAX AGENT

---

TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

May 30, 2018

City of Belleville  
213 South Illinois  
Belleville, IL 62220

Transaction Number: 0518911  
Parcel Number: 08-21.0-308-008

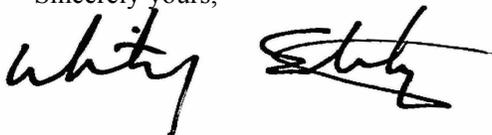
Dear Ms. Meyer,

Enclosed is a purchase contract to enable the City of Belleville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of **\$789.25** payable to the **Saint Clair County Trustee Payment Account** to the address shown above. This amount is made up of \$750.00 for purchase plus \$39.25 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeier



# PURCHASE CONTRACT

**SELLER: Saint Clair County, As Trustee**

**PURCHASER: City of Belleville**

**SUBJECT PROPERTY: 08-21.0-308-008**

**TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$789.25**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2019.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**SELLER:**

**PURCHASER:**

SELLER ADDRESS:  
c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:  
City of Belleville  
213 South Illinois  
Belleville, IL 62220

**CHANGE ORDERS**

CHANGE ORDER NO. 07

DATE OF ISSUE: May 29, 2018

PROJECT: City of Belleville – LTCP Phase 3 – South Side Park CSO Lift Station and Relief Sewers

ENGINEER'S Project No: E04-110194

ENGINEER: THOUVENOT, WADE & MOERCHEN, INC.

**OWNER**

City of Belleville  
101 South Illinois Street  
Belleville, Illinois 62220

**CONTRACTOR**

Haier Plumbing and Heating, Inc.  
301 North Elkton Street  
Okawville, Illinois 62271

In accordance with the terms of the Contract Documents, this change order is to be implemented and to become a part of the Contract Documents

Description of Change Order:

(See Attachment A)

Purpose of Change Order:

(See Attachment A)

Attachments: (List documents for justification of change)

(See Attachment A)

**DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS**  
Section 006363 – Change Order Form

**Previous Change Orders**

Previous Change Order Nos.	Previous Change Order Cost Increase + Decrease -	Previous Change Order Time Change in Days +/-
1	219,856.22	-
2	36,150.00	
3	-	(See CO #3)
4	273,760.50	60
5	-	16
6		-
Net Cost / Time Change from Previous Change Orders	593,200.72	<b>Substantial:</b> 11/13/2017 Final: 01/12/2018

<b>Original Contract Price</b>	<b>\$20,940,260.00</b>
Net Cost Change by Previous Change Orders	\$593,200.72
Adjusted Contract Price by Previous Change Orders	\$21,533,460.72

<b>Original Contract Date</b>	<b>730 days</b>
Net Time Change by Previous Change Orders	<b>Substantial:</b> 10/28/2017 <b>Final:</b> 12/27/2017
Adjusted Contract Date by Previous Change Orders	<b>Substantial:</b> 10/28/2017 <b>Final:</b> 12/27/2017

**This Change Order**

Cost of This Change Order	\$ 17,900.00
Adjusted Contract Price by Previous Change Orders	\$21,533,460.72
<b>New Contract Price after this Change Order</b>	<b>\$21,551,360.72</b>

Change in Days to Contract	-
----------------------------	---

Adjusted Contract Date by Previous Change Orders	<b>Substantial:</b> 11/13/2017 <b>Final:</b> 01/12/2018
--	--

<b>New Contract Date after this Change Order</b>	<b>Substantial:</b> 11/13/2017 <b>Final:</b> 01/12/2018
--	--

**Recommendation and Authorization**

**ENGINEER:** Thouvenot, Wade & Moerchen, Inc

Recommended by: Todd Peek  
Print Name

*Todd Peek* 6/24/18  
Signature Date

**CONTRACTOR:** Haier Plumbing and Heating, Inc.

Approved by: James Rossel  
Print Name

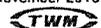
\_\_\_\_\_  
Signature Date

**OWNER:** City of Belleville

Approved by: Mayor Mark W. Eckert  
Print Name

\_\_\_\_\_  
Signature Date

END OF SECTION 006363.



Attachment A to Change Order No. 07  
City of Belleville  
Long Term Control Plan Phase 3  
South Side Park CSO Lift Station and Relief Sewers

Item 1

Replacement of sanitary sewer laterals damaged during construction. 84 feet was replaced at Subway, and 95 feet was replaced at the Illinois American Laboratory.



1034 Floraville Road  
Waterloo, IL 62298



PHONE 618-939-3000  
FAX 618-939-4299

*"We Move the Earth"*

June 1, 2018

City of Belleville

County: St Clair  
Contract: LTCP Phase 4

Subject: Change Order Non Special Waste Disposal

Baxmeyer is pleased to provide this Change Order for the Hauloff and Disposal of Non-Special Waste material being removed from the Lift Station dig out area at N. 23<sup>rd</sup> and West A Street. Pricing is based on the actual costs associated with the removal and disposal at the landfill (See Attachment A and B.) The April 2018 and May 2018 reports for Profile 629723IL from Waste Management are provided (See Attachment D).

It was estimated by Jacobi that 700 tons of material would be removed, but the actual quantity was 3195.75 tons. The total value of this material disposal and trucking was \$130,900.07 (see Attachment E). The value of trucking already included in the contract for the hauloff of this material to our local site was \$10,301.32, (see Attachment C) reducing the Total Value of Non Special Waste Disposal and Trucking to \$120,598.75, or \$37.74 per ton. This value is much less than our estimated \$52.50 per ton because we were able to utilize Tractor Trailers and Triaxle Trucks instead of having to rely on tandems only, as well as all loads were accepted as Top Cover at the landfill, causing the round trip time to be reduced significantly.

For sampling of the soils it was required to dig test pits. Baxmeyer has billed that at \$374.97. (See Attachment F)

Additional costs associated with the Non Special Wastes area related to our subcontractor, Plocher Construction. Their Costs were due to idled equipment, idled supervision, sheet pile rental, and utilities associated with their jobsite. They have not included any costs associated with Plocher-owned equipment (welders (2), Job Trailer, and Fence Rental). This cost is \$13,647.12 and represents 12 days of downtime. The actual downtime was 18 days, but 6 of those days had significant rainfall. (see Attachment G). The Plocher Document has been revised to account for 12 days instead of 18. The Profit

and OH category is where Plocher has money for their idled superintendent. If his time at \$92.75 per hour were charged, it would be far more than the 15% they submitted.

Total cost of Change Order for Non Special Waste Disposal and Trucking are as follows:

$\$120,598.75 + \$374.97 + \$13,647.12 = \mathbf{\$134,620.84}$

Please do not hesitate to call to discuss further on this subject.

Sincerely yours,  
Joshua J. Froese  
Project Manager  
Baxmeyer Construction, Inc.  
618-779-8514

1034 Floraville Road  
Waterloo, IL 62298



PHONE 618-939-3000  
FAX 618-939-4299

*"We Move the Earth"*

June 1, 2018

City of Belleville

County: St Clair  
Contract: LTCP Phase 4

Subject: Superintendent on Non Special Waste Disposal

Baxmeyer was questioned as to why a superintendent of trucks would be necessary for Non Special Waste Disposal outside the superintendent that should already be included on the contract. The reason a superintendent is needed is to deal with the trucking operation and the landfill placement. Per the original Agreed Unit Price submitted, the material as it enters the landfill is viewed and determined as to where it is to be placed in the landfill. The quickest place to dump is for "top cover soil". The slowest place to dump is "daily cover" which is in the actual trash dump location of the landfill. We place a superintendent there to argue for placement as top cover dirt as the loads arrive and are viewed. If not, they can send the trucks to daily cover in the trash and they get in a separate line and have to cross another scale and wait for long periods of time to dump behind the trash trucks. If sent to the top cover, it typically takes a truck ½ hour from the time they leave the scale to the time they leave the landfill gate. If they have to go to daily cover in the trash, this time could be 1-1.5 hours depending on the backup at the scale house and dumping area. We had zero loads have to go to daily cover and all loads we're placed as top cover, thus saving much trucking time. Also the superintendent of trucks has to be present to sign out trucks at the end of the day at the landfill, or if not the trucks would be on the clock to return to the dumpsite to be signed out, causing unwanted additional trucking time. The difference between dumping at the landfill and when a truck goes to our dumpsite is this: At our site the truck drives in, dumps and leaves. It's a known time period from the time it leaves the load site, so we can sign them out from there. There are no known times at the landfill because of the backups involved in the scale house and dump areas.

Sincerely yours,  
Joshua J. Froese  
Project Manager  
Baxmeyer Construction, Inc.  
618-779-8514

**ATTACHMENT B****NON SPECIAL WASTE DISPOSAL SUMMATION SHEET**

	TONS TOTAL	TOTAL TRUCK HOURS	TONS PER TRUCK HOUR	EXTENDED PRICE	PRICE PER TON
5-Apr	1238.15	113.75	10.9	\$ 10,829.25	\$ 8.75
6-Apr	83.22	7.5	11.1	\$ 715.00	\$ 8.59
13-Apr	39.54	4	9.9	\$ 360.00	\$ 9.10
14-May	1147.37	98.5	11.6	\$ 9,872.50	\$ 8.60
17-May	687.47	85.75	8.0	\$ 7,640.75	\$ 11.11
	3195.75	309.5	10.3	\$ 29,417.50	\$ 9.21



4/5/2018		10:23:01 AM		1475346	MERTZKE	398T505	Declass Soil-Tons	TON	16.03									
4/5/2018		12:21:02 PM		1475427	MERTZKE	398T505	Declass Soil-Tons	TON	23.02									
4/5/2018		1:52:27 PM		1475515	MERTZKE	398T505	Declass Soil-Tons	TON	24.54									
4/5/2018		3:32:56 PM	4:30:00 PM	1475602	MERTZKE	398T505	Declass Soil-Tons	TON	24.46	9:00:00 AM	9	8	1	TRAILER	\$ 100.00	\$ 115.00	\$ 915.00	
4/5/2018	7:30:00 AM	8:27:16 AM		1475242	MERTZKE	718T514	Declass Soil-Tons	TON	18.93									
4/5/2018		10:02:46 AM		1475329	MERTZKE	718T514	Declass Soil-Tons	TON	18.70									
4/5/2018		11:48:06 AM		1475406	MERTZKE	718T514	Declass Soil-Tons	TON	21.39									
4/5/2018		1:12:41 PM		1475484	MERTZKE	718T514	Declass Soil-Tons	TON	19.29									
4/5/2018		2:52:05 PM	4:00:00 PM	1475574	MERTZKE	718T514	Declass Soil-Tons	TON	20.80	8:30:00 AM	8.5	8	0.5	TRAILER	\$ 100.00	\$ 115.00	\$ 857.50	
4/5/2018	7:30:00 AM	8:43:30 AM		1475255	MERTZKE	745T512	Declass Soil-Tons	TON	18.94									
4/5/2018		10:25:36 AM		1475348	MERTZKE	745T512	Declass Soil-Tons	TON	16.72									
4/5/2018		12:22:58 PM		1475429	MERTZKE	745T512	Declass Soil-Tons	TON	20.59									
4/5/2018		1:54:20 PM		1475517	MERTZKE	745T512	Declass Soil-Tons	TON	20.16									
4/5/2018		3:29:04 PM	4:30:00 PM	1475601	MERTZKE	745T512	Declass Soil-Tons	TON	19.78	9:00:00 AM	9	8	1	TRAILER	\$ 100.00	\$ 115.00	\$ 915.00	

**ATTACHMENT B**

										83.22							7.5	\$ 715.00	
										TOTAL TONS	11.096	TONS PER TRUCK HOUR						\$ 8.59	PER TON
Ticket In	START	Time	HOME	Ticket	Carrier	Vehicle	Material	Rt. Unit	Tons	TIME HRS	CHARGED HOURS	STRAIGHT	OT HOURS	CLASS	STRAIGHT RATE	OT RATE	EXTENDED		
4/6/2018	7:00:00 AM	7:55:04 AM	9:00:00 AM	1475656	A STRONG	082T764	Declass Soil-Tons	TON	25.67	2:00:00 AM	2	2		TRAILER	\$ 100.00	\$ 115.00	\$ 200.00		
4/6/2018	7:00:00 AM	7:54:06 AM	9:00:00 AM	1475655	A STRONG	096T765	Declass Soil-Tons	TON	26.58	2:00:00 AM	2	2		TRAILER	\$ 100.00	\$ 115.00	\$ 200.00		
4/6/2018	7:00:00 AM	7:38:32 AM		1475643	BAXMEYER	181	Declass Soil-Tons	TON	17.53										
4/6/2018		9:33:23 AM	10:30:00 AM	1475731	BAXMEYER	181	Declass Soil-Tons	TON	13.44	3:30:00 AM	3.5	3.5		TRIAx	\$ 90.00	\$ 105.00	\$ 315.00		

**ATTACHMENT B**

									39.54								\$ 360.00
									TOTAL TONS	9.885	TONS PER TRUCK HOUR					\$ 9.10	PER TON
Ticket In	START	Time	HOME	Ticket	Carrier	Vehicle	Material	Rt. Unit	Tons	TIME HRS	CHARGED HOURS	STRAIGHT	OT HOURS	CLASS	STRAIGHT RATE	OT RATE	EXTENDED
4/13/2018	7:00:00 AM	7:46:17 AM	8:45:00 AM	1477378	A STRONG	108	Declass Soil-Tons	TON	20.17	1:45:00 AM	1.75	1.75		TRIAx	\$ 90.00	\$ 105.00	\$ 157.50
4/13/2018	7:00:00 AM	8:09:06 AM	9:15:00 AM	1477388	BAXMEYER	081	Declass Soil-Tons	TON	19.37	2:15:00 AM	2.25	2.25		TRIAx	\$ 90.00	\$ 105.00	\$ 202.50

**ATTACHMENT B**

1,147.37	98.5	\$ 9,872.50
TOTAL TONS	11.648426 TONS PER TRUCK HOUR	\$ 8.60 PER TON

Ticket In	START	Time	HOME	Ticket	Carrier	Vehicle	Material	Rt. Unit	Tons	TIME HRS	CHARGED HOURS	STRAIGHT	OT HOURS	CLASS	STRAIGHT RATE	OT RATE	EXTENDED
5/14/2018	7:00:00 AM	7:34:43 AM		1485480	A STRONG	082T762	Declass Soil-Tons	TON	16.95								
5/14/2018		9:07:56 AM		1485558	A STRONG	082T762	Declass Soil-Tons	TON	21.81								
5/14/2018		10:33:28 AM	11:30:00 AM	1485647	A STRONG	082T762	Declass Soil-Tons	TON	18.73	4:30:00 AM	4.5	4.5		TRAILER	\$ 100.00	\$ 115.00	\$ 450.00
5/14/2018	7:00:00 AM	7:38:46 AM		1485484	BAXMEYER	094T783	Declass Soil-Tons	TON	18.99								
5/14/2018		9:29:09 AM		1485583	BAXMEYER	094T783	Declass Soil-Tons	TON	24.80								
5/14/2018		10:51:23 AM		1485666	BAXMEYER	094T783	Declass Soil-Tons	TON	20.77								
5/14/2018		12:29:56 PM		1485769	BAXMEYER	094T783	Declass Soil-Tons	TON	22.43								
5/14/2018		2:07:38 PM	3:15:00 PM	1485868	BAXMEYER	094T783	Declass Soil-Tons	TON	19.05	8:15:00 AM	8.25	8	0.25	TRAILER	\$ 100.00	\$ 115.00	\$ 828.75
5/14/2018	7:00:00 AM	8:09:03 AM		1485517	BAXMEYER	095T763	Declass Soil-Tons	TON	18.87								
5/14/2018		10:22:42 AM		1485637	BAXMEYER	095T763	Declass Soil-Tons	TON	25.31								
5/14/2018		11:57:41 AM		1485743	BAXMEYER	095T763	Declass Soil-Tons	TON	16.59								
5/14/2018		1:26:16 PM	2:30:00 PM	1485824	BAXMEYER	095T763	Declass Soil-Tons	TON	23.51	7:30:00 AM	7.5	7.5		TRAILER	\$ 100.00	\$ 115.00	\$ 750.00
5/14/2018	7:00:00 AM	8:15:27 AM		1485521	LA FORE	62SD1	Declass Soil-Tons	TON	22.71								
5/14/2018		10:13:06 AM		1485627	LA FORE	62SD1	Declass Soil-Tons	TON	25.31								
5/14/2018		11:37:39 AM		1485718	LA FORE	62SD1	Declass Soil-Tons	TON	22.47								
5/14/2018		12:58:53 PM	2:00:00 PM	1485799	LA FORE	62SD1	Declass Soil-Tons	TON	19.59	7:00:00 AM	7	7		TRAILER	\$ 100.00	\$ 115.00	\$ 700.00
5/14/2018	7:00:00 AM	8:17:19 AM		1485524	LA FORE	66SD2	Declass Soil-Tons	TON	21.54								
5/14/2018		10:39:46 AM		1485655	LA FORE	66SD2	Declass Soil-Tons	TON	25.61								
5/14/2018		12:18:55 PM		1485760	LA FORE	66SD2	Declass Soil-Tons	TON	19.25								
5/14/2018		1:47:28 PM	2:45:00 PM	1485847	LA FORE	66SD2	Declass Soil-Tons	TON	20.65	7:45:00 AM	7.75	7.75		TRAILER	\$ 100.00	\$ 115.00	\$ 775.00
5/14/2018	7:00:00 AM	8:24:15 AM		1485528	MAEDGE	50SD84	Declass Soil-Tons	TON	20.85								
5/14/2018		10:15:51 AM		1485630	MAEDGE	50SD84	Declass Soil-Tons	TON	21.65								
5/14/2018		11:49:41 AM		1485733	MAEDGE	50SD84	Declass Soil-Tons	TON	20.26								
5/14/2018		1:14:43 PM	2:15:00 PM	1485812	MAEDGE	50SD84	Declass Soil-Tons	TON	22.59	7:15:00 AM	7.25	7.25		TRAILER	\$ 100.00	\$ 115.00	\$ 725.00
5/14/2018	7:00:00 AM	8:30:38 AM		1485534	MAEDGE	56SD86	Declass Soil-Tons	TON	25.79								
5/14/2018		9:53:38 AM		1485607	MAEDGE	56SD86	Declass Soil-Tons	TON	22.85								
5/14/2018		11:31:48 AM		1485706	MAEDGE	56SD86	Declass Soil-Tons	TON	21.71								
5/14/2018		1:05:33 PM	2:00:00 PM	1485805	MAEDGE	56SD86	Declass Soil-Tons	TON	20.46	7:00:00 AM	7	7		TRAILER	\$ 100.00	\$ 115.00	\$ 700.00
5/14/2018	7:00:00 AM	8:36:06 AM		1485537	MAEDGE	57SD87	Declass Soil-Tons	TON	22.51								
5/14/2018		10:18:17 AM		1485634	MAEDGE	57SD87	Declass Soil-Tons	TON	21.89								
5/14/2018		12:43:01 PM		1485778	MAEDGE	57SD87	Declass Soil-Tons	TON	19.11								
5/14/2018		2:28:58 PM	3:30:00 PM	1485891	MAEDGE	57SD87	Declass Soil-Tons	TON	18.94	8:30:00 AM	8.5	8	0.5	TRAILER	\$ 100.00	\$ 115.00	\$ 857.50
5/14/2018	7:00:00 AM	8:01:21 AM		1485509	MERTZKE	380T512	Declass Soil-Tons	TON	20.09								
5/14/2018		9:59:37 AM		1485613	MERTZKE	380T512	Declass Soil-Tons	TON	19.75								
5/14/2018		11:35:18 AM	12:30:00 PM	1485713	MERTZKE	380T512	Declass Soil-Tons	TON	17.48	5:30:00 AM	5.5	5.5		TRAILER	\$ 100.00	\$ 115.00	\$ 550.00
5/14/2018	7:00:00 AM	7:59:43 AM		1485507	MERTZKE	384T505	Declass Soil-Tons	TON	21.06								
5/14/2018		9:40:23 AM		1485591	MERTZKE	384T505	Declass Soil-Tons	TON	27.56								
5/14/2018		11:13:19 AM		1485683	MERTZKE	384T505	Declass Soil-Tons	TON	20.52								
5/14/2018		12:14:49 PM		1485756	MERTZKE	390T521	Declass Soil-Tons	TON	20.00								
5/14/2018		2:45:20 PM	3:45:00 PM	1485903	MERTZKE	390T521	Declass Soil-Tons	TON	21.66	8:45:00 AM	8.75	8	0.75	TRAILER	\$ 100.00	\$ 115.00	\$ 886.25
5/14/2018	7:00:00 AM	7:57:58 AM		1485505	MERTZKE	713T531	Declass Soil-Tons	TON	17.98								
5/14/2018		10:20:15 AM	11:30:00 AM	1485635	MERTZKE	713T531	Declass Soil-Tons	TON	18.95	4:30:00 AM	4.5	4.5		TRAILER	\$ 100.00	\$ 115.00	\$ 450.00
5/14/2018	7:00:00 AM	8:12:15 AM		1485519	MERTZKE	718T545	Declass Soil-Tons	TON	18.35								
5/14/2018		9:44:35 AM		1485597	MERTZKE	718T545	Declass Soil-Tons	TON	19.74								
5/14/2018		11:02:20 AM	12:00:00 PM	1485675	MERTZKE	718T545	Declass Soil-Tons	TON	19.79	5:00:00 AM	5	5		TRAILER	\$ 100.00	\$ 115.00	\$ 500.00
5/14/2018	7:00:00 AM	7:44:47 AM		1485489	MERTZKE	740T569	Declass Soil-Tons	TON	18.34								
5/14/2018		9:17:55 AM		1485569	MERTZKE	740T569	Declass Soil-Tons	TON	22.27								
5/14/2018		10:41:39 AM	11:45:00 AM	1485657	MERTZKE	740T569	Declass Soil-Tons	TON	18.56	4:45:00 AM	4.75	4.75		TRAILER	\$ 100.00	\$ 115.00	\$ 475.00

5/14/2018	7:00:00 AM	7:49:40 AM		1485496	MERTZKE	741T568	Declass Soil-Tons	TON	19.51								
5/14/2018		9:20:31 AM		1485572	MERTZKE	741T568	Declass Soil-Tons	TON	21.11								
5/14/2018		10:48:51 AM	11:45:00 AM	1485664	MERTZKE	741T568	Declass Soil-Tons	TON	19.29	4:45:00 AM	4.75	4.75		TRAILER	\$ 100.00	\$ 115.00	\$ 475.00
5/14/2018	7:00:00 AM	8:20:56 AM		1485589	WAYNES	11T15	Declass Soil-Tons	TON	19.46								
5/14/2018		9:49:32 AM		1485603	WAYNES	11T15	Declass Soil-Tons	TON	25.59								
5/14/2018		11:26:14 AM		1485700	WAYNES	11T15	Declass Soil-Tons	TON	17.38								
5/14/2018		1:29:12 PM	2:30:00 PM	1485828	WAYNES	11T15	Declass Soil-Tons	TON	19.38	7:30:00 AM	7.5	7.5		TRAILER	\$ 100.00	\$ 115.00	\$ 750.00

ATTACHMENT B

										687.47			85.75					\$ 7,640.75
										TOTAL TONS			8.0171429	TONS PER TRUCK HOUR				\$ 11.11
Ticket In	START	Time	HOME	Ticket	Carrier	Vehicle	Material	Rt. Unit	Tons	TIME HRS	CHARGED HOURS	STRAIGHT	OT HOURS	CLASS	STRAIGHT RATE	OT RATE	EXTENDED	
5/17/2018	7:00:00 AM	8:01:56 AM		1486832	A STRONG	072	Declass Soil-Tons	TON	13.31									
5/17/2018		9:30:02 AM	10:30:00 AM	1486908	A STRONG	072	Declass Soil-Tons	TON	15.55	3:30:00 AM	3.5	3.5		TRIAx	\$ 90.00	\$ 105.00	\$ 315.00	
5/17/2018	7:00:00 AM	7:52:45 AM		1486826	JSINS CONSTRUCT	444	Declass Soil-Tons	TON	13.32									
5/17/2018		9:23:27 AM		1486902	JSINS CONSTRUCT	444	Declass Soil-Tons	TON	17.57									
5/17/2018		10:47:22 AM		1486980	JSINS CONSTRUCT	444	Declass Soil-Tons	TON	20.62									
5/17/2018		12:05:04 PM		1487036	JSINS CONSTRUCT	444	Declass Soil-Tons	TON	13.68									
5/17/2018		1:38:10 PM	2:45:00 PM	1487125	JSINS CONSTRUCT	444	Declass Soil-Tons	TON	12.33	7:45:00 AM	7.75	7.75		TAND	\$ 87.00	\$ 102.00	\$ 674.25	
5/17/2018	7:00:00 AM	8:27:23 AM		1486860	LITE FLEET HAULIN	01	Declass Soil-Tons	TON	12.44									
5/17/2018		11:18:01 AM		1487006	LITE FLEET HAULIN	01	Declass Soil-Tons	TON	12.44									
5/17/2018		12:48:24 PM		1487074	LITE FLEET HAULIN	01	Declass Soil-Tons	TON	11.71									
5/17/2018		2:37:33 PM	3:45:00 PM	1487177	LITE FLEET HAULIN	01	Declass Soil-Tons	TON	14.19	8:45:00 AM	8.75	8	0.75	TAND	\$ 87.00	\$ 102.00	\$ 772.50	
5/17/2018	7:00:00 AM	8:29:09 AM		1486861	GELLY	9	Declass Soil-Tons	TON	17.43									
5/17/2018		11:11:54 AM		1487003	GELLY	9	Declass Soil-Tons	TON	18.20									
5/17/2018		12:45:26 PM		1487072	GELLY	9	Declass Soil-Tons	TON	14.54									
5/17/2018		2:05:24 PM	3:00:00 PM	1487150	GELLY	9	Declass Soil-Tons	TON	16.79	8:00:00 AM	8	8		TAND	\$ 87.00	\$ 102.00	\$ 696.00	
5/17/2018	7:00:00 AM	8:21:51 AM		1486853	LORNA	01	Declass Soil-Tons	TON	13.78									
5/17/2018		10:12:41 AM		1486948	LORNA	01	Declass Soil-Tons	TON	15.42									
5/17/2018		11:33:29 AM		1487018	LORNA	01	Declass Soil-Tons	TON	18.20									
5/17/2018		1:06:46 PM		1487090	LORNA	01	Declass Soil-Tons	TON	15.78									
5/17/2018		2:41:19 PM	3:45:00 PM	1487179	LORNA	01	Declass Soil-Tons	TON	11.47	8:45:00 AM	8.75	8	0.75	TRAILER	\$ 100.00	\$ 115.00	\$ 886.25	
5/17/2018	7:00:00 AM	8:14:20 AM		1486847	M TAYLOR	20	Declass Soil-Tons	TON	12.93									
5/17/2018		9:58:55 AM		1486951	M TAYLOR	20	Declass Soil-Tons	TON	15.07									
5/17/2018		11:18:33 AM		1487007	M TAYLOR	20	Declass Soil-Tons	TON	15.67									
5/17/2018		1:23:52 PM		1487108	M TAYLOR	20	Declass Soil-Tons	TON	12.39									
5/17/2018		2:55:14 PM	4:00:00 PM	1487505	M TAYLOR	20	Declass Soil-Tons	TON	10.70	9:00:00 AM	9	8	1	TAND	\$ 87.00	\$ 102.00	\$ 798.00	
5/17/2018	7:00:00 AM	8:34:33 AM		1486863	MERTZKE	730	Declass Soil-Tons	TON	13.52									
5/17/2018		10:14:41 AM		1486950	MERTZKE	730	Declass Soil-Tons	TON	13.58									
5/17/2018		11:30:07 AM		1487015	MERTZKE	730	Declass Soil-Tons	TON	17.44									
5/17/2018		3:18:39 PM		1487204	MERTZKE	730	Declass Soil-Tons	TON	12.26									
5/17/2018		1:33:58 PM	2:30:00 PM	1487504	MERTZKE	730	Declass Soil-Tons	TON	11.24	7:30:00 AM	7.5	7.5		TAND	\$ 87.00	\$ 102.00	\$ 652.50	
5/17/2018	8:00:00 AM	9:44:18 AM		1486925	MERTZKE	731	Declass Soil-Tons	TON	13.21									
5/17/2018		11:26:24 AM		1487012	MERTZKE	731	Declass Soil-Tons	TON	15.04									
5/17/2018		1:31:32 PM		1487116	MERTZKE	731	Declass Soil-Tons	TON	11.34									
5/17/2018		3:07:45 PM	4:15:00 PM	1487194	MERTZKE	731	Declass Soil-Tons	TON	7.80	8:15:00 AM	8.25	8	0.25	TAND	\$ 87.00	\$ 102.00	\$ 721.50	
5/17/2018	7:30:00 AM	8:59:28 AM		1486887	MERTZKE	732	Declass Soil-Tons	TON	14.76									
5/17/2018		10:35:28 AM		1486968	MERTZKE	732	Declass Soil-Tons	TON	12.81									
5/17/2018		12:24:06 PM		1487053	MERTZKE	732	Declass Soil-Tons	TON	14.13									
5/17/2018		1:45:13 PM	2:45:00 PM	1487134	MERTZKE	732	Declass Soil-Tons	TON	12.38	7:15:00 AM	7.25	7.25		TAND	\$ 87.00	\$ 102.00	\$ 630.75	
5/17/2018	7:30:00 AM	8:47:43 AM		1486874	MERTZKE	733	Declass Soil-Tons	TON	17.38									
5/17/2018		10:05:42 AM		1486944	MERTZKE	733	Declass Soil-Tons	TON	17.18									
5/17/2018		11:23:18 AM		1487010	MERTZKE	733	Declass Soil-Tons	TON	15.71									
5/17/2018		12:59:14 PM		1487084	MERTZKE	733	Declass Soil-Tons	TON	16.69									
5/17/2018		2:29:45 PM	3:30:00 PM	1487169	MERTZKE	733	Declass Soil-Tons	TON	13.83	8:00:00 AM	8	8		TAND	\$ 87.00	\$ 102.00	\$ 696.00	
5/17/2018	7:00:00 AM	7:56:39 AM		1486829	SC HAULING	1	Declass Soil-Tons	TON	13.65									
5/17/2018		9:36:21 AM		1486915	SC HAULING	1	Declass Soil-Tons	TON	12.44									
5/17/2018		11:23:14 AM		1487009	SC HAULING	1	Declass Soil-Tons	TON	15.59									
5/17/2018		1:08:48 PM		1487092	SC HAULING	1	Declass Soil-Tons	TON	14.02									
5/17/2018		2:51:06 PM	4:00:00 PM	1487185	SC HAULING	1	Declass Soil-Tons	TON	15.94	9:00:00 AM	9	8	1	TAND	\$ 87.00	\$ 102.00	\$ 798.00	

## ATTACHMENT C

Dutch Hollow Dump Site  
35 min Round Trip  
13 loads per day  
1/2 hour drive home time  
8 hrs total per day

Hauled with Side Dumps

14 cy \*1.5 = 21 tons per load

tons	loads	truck days	8 hr days	total hours	Rate	total cost
3195.75	152.1786	11.7	8	93.6	\$ 100.00	\$ 9,364.84

10% MARKUP ON PLOCHER SUB \$ 936.48

DEDUCT TRUCKING \$ 10,301.32

Date	Profile #	Manifest #	Ticket #	Material	Facility	Tons / Tonnes	Material Quantity	Material U
04/05/2018	619723IL	743	1475206	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.78	15.78	TON
04/05/2018	619723IL	748	1475211	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.69	24.69	TON
04/05/2018	619723IL	756	1475214	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.49	24.49	TON
04/05/2018	619723IL	800	1475220	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.26	22.26	TON
04/05/2018	619723IL	805	1475223	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.16	22.16	TON
04/05/2018	619723IL	807	1475225	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.47	14.47	TON
04/05/2018	619723IL	844	1475257	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.64	13.64	TON
04/05/2018	619723IL	845	1475259	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.39	14.39	TON
04/05/2018	619723IL	824	1475238	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.53	15.53	TON
04/05/2018	619723IL	826	1475242	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.93	18.93	TON
04/05/2018	619723IL	827	1475243	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.94	13.94	TON
04/05/2018	619723IL	914	1475288	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.48	16.48	TON
04/05/2018	619723IL	837	1475250	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.13	25.13	TON
04/05/2018	619723IL	843	1475255	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.94	18.94	TON
04/05/2018	619723IL	921	1475293	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.58	17.58	TON
04/05/2018	619723IL	847	1475261	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.36	15.36	TON
04/05/2018	619723IL	925	1475298	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.82	18.82	TON
04/05/2018	619723IL	934	1475308	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.19	18.19	TON
04/05/2018	619723IL	945	1475314	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.16	19.16	TON
04/05/2018	619723IL	953	1475320	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.28	13.28	TON
04/05/2018	619723IL	957	1475325	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.84	13.84	TON
04/05/2018	619723IL	1002	1475329	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.70	18.70	TON
04/05/2018	619723IL	1005	1475332	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.90	13.90	TON
04/05/2018	619723IL	1010	1475335	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.20	13.20	TON
04/05/2018	619723IL	1022	1475346	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.03	16.03	TON
04/05/2018	619723IL	1024	1475348	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.72	16.72	TON
04/05/2018	619723IL	1035	1475356	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.26	15.26	TON
04/05/2018	619723IL	1036	1475359	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.95	12.95	TON
04/05/2018	619723IL	1046	1475369	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.17	22.17	TON
04/05/2018	619723IL	1049	1475371	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.56	17.56	TON
04/05/2018	619723IL	1057	1475379	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.43	22.43	TON
04/05/2018	619723IL	1104	1475384	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.88	25.88	TON
04/05/2018	619723IL	1114	1475388	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.23	15.23	TON
04/05/2018	619723IL	1131	1475396	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.28	16.28	TON
04/05/2018	619723IL	1140	1475405	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.54	19.54	TON
04/05/2018	619723IL	1145	1475406	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.39	21.39	TON

Date	Profile #	Manifest #	Ticket #	Material	Facility	Tons / Tonnes	Material Quantity	Material U
04/05/2018	619723IL	1150	1475409	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.31	18.31	TON
04/05/2018	619723IL	1220	1475427	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	23.02	23.02	TON
04/05/2018	619723IL	1222	1475429	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.59	20.59	TON
04/05/2018	619723IL	1229	1475436	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	23.48	23.48	TON
04/05/2018	619723IL	1236	1475442	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.53	19.53	TON
04/05/2018	619723IL	1241	1475449	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.23	17.23	TON
04/05/2018	619723IL	1243	1475451	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.32	15.32	TON
04/05/2018	619723IL	1247	1475456	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.47	24.47	TON
04/05/2018	619723IL	1249	1475459	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.99	24.99	TON
04/05/2018	619723IL	1256	1475468	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.43	18.43	TON
04/05/2018	619723IL	101	1475472	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.06	18.06	TON
04/05/2018	619723IL	109	1475481	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.84	16.84	TON
04/05/2018	619723IL	112	1475484	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.29	19.29	TON
04/05/2018	619723IL	128	1475496	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.46	14.46	TON
04/05/2018	619723IL	152	1475515	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.54	24.54	TON
04/05/2018	619723IL	153	1475517	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.16	20.16	TON
04/05/2018	619723IL	159	1475524	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.44	17.44	TON
04/05/2018	619723IL	202	1475527	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.22	24.22	TON
04/05/2018	619723IL	211	1475539	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.75	16.75	TON
04/05/2018	619723IL	213	1475541	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.13	15.13	TON
04/05/2018	619723IL	215	1475543	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.11	24.11	TON
04/05/2018	619723IL	220	1475550	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.68	22.68	TON
04/05/2018	619723IL	224	1475555	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.60	16.60	TON
04/05/2018	619723IL	229	1475562	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.02	19.02	TON
04/05/2018	619723IL	238	1475566	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.01	17.01	TON
04/05/2018	619723IL	251	1475574	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.80	20.80	TON
04/05/2018	619723IL	257	1475579	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.66	14.66	TON
04/05/2018	619723IL	322	1475599	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.47	22.47	TON
04/05/2018	619723IL	328	1475601	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.78	19.78	TON
04/05/2018	619723IL	332	1475602	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.46	24.46	TON
04/06/2018	619723IL	736	1475643	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.53	17.53	TON
04/06/2018	619723IL	753	1475655	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	26.58	26.58	TON
04/06/2018	619723IL	754	1475656	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.67	25.67	TON
04/06/2018	619723IL	932	1475731	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.44	13.44	TON
04/13/2018	619723IL	745	1477378	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.17	20.17	TON
04/13/2018	619723IL	808	1477388	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.37	19.37	TON



Date	Profile #	Manifest #	Ticket #	Material	Facility	Tons / Tonnes	Material Quantity	Material U
05/14/2018	619723IL	734	1485480	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.95	16.95	TON
05/14/2018	619723IL	744	1485489	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.34	18.34	TON
05/14/2018	619723IL	748	1485496	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.51	19.51	TON
05/14/2018	619723IL	738	1485484	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.99	18.99	TON
05/14/2018	619723IL	820	1485589	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.46	19.46	TON
05/14/2018	619723IL	759	1485507	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.06	21.06	TON
05/14/2018	619723IL	829	1485534	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.79	25.79	TON
05/14/2018	619723IL	800	1485509	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.09	20.09	TON
05/14/2018	619723IL	808	1485517	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.87	18.87	TON
05/14/2018	619723IL	756	1485505	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.98	17.98	TON
05/14/2018	619723IL	811	1485519	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.35	18.35	TON
05/14/2018	619723IL	815	1485521	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.71	22.71	TON
05/14/2018	619723IL	823	1485528	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.85	20.85	TON
05/14/2018	619723IL	835	1485537	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.51	22.51	TON
05/14/2018	619723IL	816	1485524	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.54	21.54	TON
05/14/2018	619723IL	907	1485558	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.81	21.81	TON
05/14/2018	619723IL	917	1485569	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.27	22.27	TON
05/14/2018	619723IL	920	1485572	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.11	21.11	TON
05/14/2018	619723IL	928	1485583	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	24.80	24.80	TON
05/14/2018	619723IL	939	1485591	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	27.56	27.56	TON
05/14/2018	619723IL	944	1485597	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.74	19.74	TON
05/14/2018	619723IL	947	1485603	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.59	25.59	TON
05/14/2018	619723IL	953	1485607	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.85	22.85	TON
05/14/2018	619723IL	959	1485613	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.75	19.75	TON
05/14/2018	619723IL	1012	1485627	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.31	25.31	TON
05/14/2018	619723IL	1015	1485630	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.65	21.65	TON
05/14/2018	619723IL	1017	1485634	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.89	21.89	TON
05/14/2018	619723IL	1019	1485635	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.95	18.95	TON
05/14/2018	619723IL	1022	1485637	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.31	25.31	TON
05/14/2018	619723IL	1032	1485647	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.73	18.73	TON
05/14/2018	619723IL	1039	1485655	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	25.61	25.61	TON
05/14/2018	619723IL	1041	1485657	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.56	18.56	TON
05/14/2018	619723IL	1048	1485664	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.29	19.29	TON
05/14/2018	619723IL	1050	1485666	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.77	20.77	TON
05/14/2018	619723IL	1101	1485675	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.79	19.79	TON
05/14/2018	619723IL	1112	1485683	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.52	20.52	TON

Date	Profile #	Manifest #	Ticket #	Material	Facility	Tons / Tonnes	Material Quantity	Material U
05/14/2018	619723IL	1125	1485700	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.38	17.38	TON
05/14/2018	619723IL	1130	1485706	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.71	21.71	TON
05/14/2018	619723IL	1134	1485713	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.48	17.48	TON
05/14/2018	619723IL	1136	1485718	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.47	22.47	TON
05/14/2018	619723IL	1149	1485733	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.26	20.26	TON
05/14/2018	619723IL	1157	1485743	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.59	16.59	TON
05/14/2018	619723IL	1217	1485760	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.25	19.25	TON
05/14/2018	619723IL	1229	1485769	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.43	22.43	TON
05/14/2018	619723IL	1213	1485756	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.00	20.00	TON
05/14/2018	619723IL	1242	1485778	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.11	19.11	TON
05/14/2018	619723IL	1258	1485799	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.59	19.59	TON
05/14/2018	619723IL	105	1485805	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.46	20.46	TON
05/14/2018	619723IL	113	1485812	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	22.59	22.59	TON
05/14/2018	619723IL	125	1485824	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	23.51	23.51	TON
05/14/2018	619723IL	128	1485828	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.38	19.38	TON
05/14/2018	619723IL	147	1485847	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.65	20.65	TON
05/14/2018	619723IL	207	1485868	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	19.05	19.05	TON
05/14/2018	619723IL	228	1485891	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.94	18.94	TON
05/14/2018	619723IL	244	1485903	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	21.66	21.66	TON
05/17/2018	619723IL	755	1486829	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.65	13.65	TON
05/17/2018	619723IL	801	1486832	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.31	13.31	TON
05/17/2018	619723IL	750	1486826	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.32	13.32	TON
05/17/2018	619723IL	833	1486863	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.52	13.52	TON
05/17/2018	619723IL	813	1486847	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.93	12.93	TON
05/17/2018	619723IL	820	1486853	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.78	13.78	TON
05/17/2018	619723IL	847	1486874	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.38	17.38	TON
05/17/2018	619723IL	828	1486861	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.43	17.43	TON
05/17/2018	619723IL	857	1486887	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.76	14.76	TON
05/17/2018	619723IL	922	1486902	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.57	17.57	TON
05/17/2018	619723IL	929	1486908	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.55	15.55	TON
05/17/2018	619723IL	935	1486915	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.44	12.44	TON
05/17/2018	619723IL	943	1486925	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.21	13.21	TON
05/17/2018	619723IL	1005	1486944	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.18	17.18	TON
05/17/2018	619723IL	958	1486951	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.07	15.07	TON
05/17/2018	619723IL	1011	1486948	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.42	15.42	TON
05/17/2018	619723IL	1014	1486950	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.58	13.58	TON

Date	Profile #	Manifest #	Ticket #	Material	Facility	Tons / Tonnes	Material Quantity	Material U
05/17/2018	619723IL	1034	1486968	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.81	12.81	TON
05/17/2018	619723IL	1047	1486980	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	20.62	20.62	TON
05/17/2018	619723IL	1111	1487003	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.20	18.20	TON
05/17/2018	619723IL	826	1486860	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.44	12.44	TON
05/17/2018	619723IL	1030	1487006	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.44	12.44	TON
05/17/2018	619723IL	1117	1487007	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.67	15.67	TON
05/17/2018	619723IL	1122	1487009	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.59	15.59	TON
05/17/2018	619723IL	1122	1487010	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.71	15.71	TON
05/17/2018	619723IL	1126	1487012	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.04	15.04	TON
05/17/2018	619723IL	1129	1487015	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	17.44	17.44	TON
05/17/2018	619723IL	1133	1487018	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	18.20	18.20	TON
05/17/2018	619723IL	1204	1487036	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.68	13.68	TON
05/17/2018	619723IL	1223	1487053	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.13	14.13	TON
05/17/2018	619723IL	1244	1487072	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.54	14.54	TON
05/17/2018	619723IL	1247	1487074	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	11.71	11.71	TON
05/17/2018	619723IL	1255	1487084	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.69	16.69	TON
05/17/2018	619723IL	106	1487090	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.78	15.78	TON
05/17/2018	619723IL	108	1487092	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.02	14.02	TON
05/17/2018	619723IL	123	1487108	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.39	12.39	TON
05/17/2018	619723IL	131	1487116	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	11.34	11.34	TON
05/17/2018	619723IL	133	1487504	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	11.24	11.24	TON
05/17/2018	619723IL	137	1487125	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.33	12.33	TON
05/17/2018	619723IL	143	1487134	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	12.38	12.38	TON
05/17/2018	619723IL	205	1487150	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	16.79	16.79	TON
05/17/2018	619723IL	229	1487169	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	13.83	13.83	TON
05/17/2018	619723IL	234	1487177	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	14.19	14.19	TON
05/17/2018	619723IL	240	1487179	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	11.47	11.47	TON
05/17/2018	619723IL	250	1487185	SOIL WITH DEMOLITION DEBRIS (WM012A)	Milam RDF	15.94	15.94	TON



**ATTACHMENT F**

**BAXMEYER CONSTRUCTION, INC.**  
**1034 FLORAVILLE RD.**  
**WATERLOO, IL. 62298**

**County ST. CLAIR**  
**Report**  
**Description- DAVE BAXMEYER DIG SAMPLE EXCAVATIONS**

	OT		RATE	Wage		Payroll Amount Eligible					
	ST	OT		ST	OT	Rate	Insurance	Payroll	Earnings	F.U.T.	S.U.T
SUPERINTENDENT PAID LOCAL 520	2.00	0.00	\$54.30	2.0	0.0	36.20	72.40	72.40		\$72.40	\$72.40
<b>SUBTOTAL LABOR</b>	<b>2.00</b>	<b>0.00</b>		<b>2.0</b>	<b>0.0</b>		<b>72.40</b>	<b>72.40</b>		<b>\$72.40</b>	<b>\$72.40</b>

	<u>S.T.</u>	<u>OT</u>	<u>St. Rate</u>	<u>OT Rate</u>	
SUPERINTENDENT PAID LOCAL 520	2.0	0.0	31.55	47.32	63.10
Subtotal Labor	2.0	0.0			135.50
Plus 35%	0.35				<u>47.43</u>
Subtotal Labor					182.93
Plus Workmen's Compensation	72.40		0.11031		7.99
Public Liab. & Prop. Damage	72.40		0.03		2.17
Fed. Unemployment Tax	72.40		0.0060		0.43
State Unemployment Tax	72.40		0.0693		5.01
Federal Social Security Tax	72.40		0.0765		5.54
Total Payroll Additives					21.15
Plus 10% of Payroll Additives			10%		<u>\$2.11</u>
					<u>23.26</u>
<b>Total Labor</b>					<b><u>206.18</u></b>

<u>Equipment Expense</u>	<u>Total Hrs</u>		<u>Rate</u>	<u>Amount</u>
SUPERINTENDENT TRUCK F350	2.00	@	\$20.42	40.84
ECR305 Volvo Excavator	1.00	@	\$123.87	123.87
	0.00	@		<u>0.00</u>
<b>Total Equipment Expense</b>				<b><u>164.71</u></b>

Total Material Expense		\$0.00
Total Labor Expense		\$206.18
Total Equipment Expense		\$164.71
Total Subcontractor Expense		<u>\$0.00</u>
<b>TOTAL</b>		<b>\$370.89</b>
Bond	0.01	\$3.71
Plus 10% of Bond	0.10	<u>\$0.37</u>
<b>TOTAL BILL</b>		<b><u>\$374.97</u></b>

**Adjustments for 2018 F350 Super in All Saved Models**

April 13, 2018

**Miscellaneous 4X4 1 325 CREW DSL**

On-Highway Light Duty Trucks

 Size Class:  
**300 HP & Over**  
 Weight:  
**8,800 lbs.**

**Configuration for 4X4 1 325 CREW DSL**

Axle Configuration	<b>4X4</b>	Power Mode	<b>Diesel</b>
Horsepower	<b>325</b>	Cab Type	<b>Crew</b>
Ton Rating	<b>1</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,130.00	\$315.00	\$79.00	\$12.00	\$13.90	\$20.32
<b>Adjustments</b>						
Region ( Illinois: 101.6%)	\$18.08	\$5.04	\$1.26	\$0.19		
Model Year (2018: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$1,148.08</b>	<b>\$320.04</b>	<b>\$80.26</b>	<b>\$12.19</b>	<b>\$13.90</b>	<b>\$20.42</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	\$4.63
Idling Rate	\$16.54

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	56%	\$632.80/mo
Overhaul (ownership)	29%	\$327.70/mo
CFC (ownership)	5%	\$56.50/mo
Indirect (ownership)	10%	\$113.00/mo
Fuel (operating) @ 2.57	72%	\$10.02/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

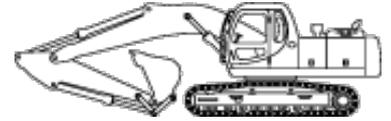
The equipment represented in this report has been exclusively prepared for DEBBIE NOBBE (debra@baxmeyerconstruction.com)

## Adjustments for E163 VOLVO ECR305CL EXCAVATOR in All Saved Models

May 24, 2018

### Volvo ECR305CL

Crawler Mounted Hydraulic Excavators



Size Class:  
**33.1 - 40.0 MTons**  
 Weight:  
**76,930 lbs.**

### Configuration for ECR305CL

Power Mode	<b>Diesel</b>	Net Horsepower	<b>192 hp</b>
Bucket Capacity - Heaped	<b>2.32 cu yd</b>	Operating Weight	<b>37.12 mt</b>

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$11,630.00	\$3,255.00	\$815.00	\$120.00	\$57.20	\$123.28
<b>Adjustments</b>						
Region ( Illinois: 101.3%)	\$151.19	\$42.32	\$10.60	\$1.56		
Model Year (2016: 99.6%)	(\$47.12)	(\$13.19)	(\$3.30)	(\$0.49)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$11,734.07</b>	<b>\$3,284.13</b>	<b>\$822.30</b>	<b>\$121.07</b>	<b>\$57.20</b>	<b>\$123.87</b>

### Non-Active Use Rates

	<b>Hourly</b>
Standby Rate	\$33.34
Idling Rate	\$87.39

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$4,303.10/mo
Overhaul (ownership)	50%	\$5,815.00/mo
CFC (ownership)	6%	\$697.80/mo
Indirect (ownership)	7%	\$814.10/mo
Fuel (operating) @ 2.57	36%	\$20.72/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DEBBIE NOBBE (debra@baxmeyerconstruction.com)



Change Order Proposal

2808 Thole-Plocher Road  
Highland, IL 62249

Ph: (618) 654-9408/Fax: (618)654-6454

TO: City of Belleville  
c/o Baxmeyer Construction  
1034 Floraville Road  
Waterloo, IL 62298  
Attn: Josh Froese

DATE: 4/27/2018

RE: Belleville CSO Lift Station & Sewer Replacement

Date	DESCRIPTION	Unit Price	Quantity	Subtotal	TOTAL
4/27/18	<b>Down Time Due to Unforeseen Contaminated Soil</b>				
	70 Ton Crane Rental (Hourly)	\$ 29.62	144.00	\$4,265.28	
	Welder #1			PCCI Owned - NC	
	Welder #2			PCCI Owned - NC	
	Sheet Pile Rental (Weekly)	\$ 3,844.80	3.50	\$13,456.80	
	Job Trailer			PCCI Owned - NC	
	Utilities - Ameren Power (Weekly)	\$ 22.43	3.50	\$78.51	
	Fence Rental (\$1.25/LF/Month)			PCCI Owned - NC	

\*\*Down time began on 3/12/18 and construction started back up on 4/5/18 (total of 18 working days, 3.5 weeks)

Subtotal	\$17,800.59
Overhead & Profit Subtotal (15%)	\$2,670.09
Subs & Material Total	\$20,470.67

TOTAL ADJUSTED FOR 12 DAYS OF DELAY,  
WITH THE REMAINING 6 DAYS BEING  
CONSIDERED RAINOUTS.

**Total** ~~\$20,470.67~~  
\$13,647.12

Rain

Monday	12-Mar	
Tuesday	13-Mar	
Wednesday	14-Mar	
Thursday	15-Mar	
Friday	16-Mar	
Saturday	17-Mar	Weekend
Sunday	18-Mar	Weekend
Monday	19-Mar	
Tuesday	20-Mar	0.85"
Wednesday	21-Mar	
Thursday	22-Mar	
Friday	23-Mar	0.10"
Saturday	24-Mar	Weekend
Sunday	25-Mar	Weekend
Monday	26-Mar	
Tuesday	27-Mar	2.01"
Wednesday	28-Mar	0.49"
Thursday	29-Mar	0.05"
Friday	30-Mar	1.24"
Saturday	31-Mar	Weekend
Sunday	1-Apr	Weekend
Monday	2-Apr	0.10"
Tuesday	3-Apr	
Wednesday	4-Apr	0.03"

**CHANGE ORDERS**

---

CHANGE ORDER NO. 01 DATE OF ISSUE: June 1, 2018

PROJECT: City of Belleville – LTCP Phase 4 – 23<sup>rd</sup> Street CSO Lift Station

ENGINEER'S Project No: E14-120695

ENGINEER: THOUVENOT, WADE & MOERCHEN, INC.

**OWNER**  
City of Belleville  
101 South Illinois Street  
Belleville, Illinois 62220

**CONTRACTOR**  
Baxmeyer Construction, Inc.  
1034 Floraville Road  
Waterloo, IL 62298

---

In accordance with the terms of the Contract Documents, this change order is to be implemented and to become a part of the Contract Documents

Description of Change Order:

(See Attachment A)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purpose of Change Order:

(See Attachment A)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attachments: (List documents for justification of change)

(See Attachment A)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS**  
Section 006363 – Change Order Form

**Previous Change Orders**

Previous Change Order Nos.	Previous Change Order Cost Increase + Decrease -	Previous Change Order Time Change in Days +/-
-	-	-
Net Cost / Time Change from Previous Change Orders		

**Original**

**Contract Price** **\$7,394,377.00**

Net Cost Change by Previous Change Orders -

Adjusted Contract Price by Previous Change Orders

**Original**

**Contract Date** **days**

Net Time Change by Previous Change Orders -

Adjusted Contract Date by Previous Change Orders **days**

**This Change Order**

Cost of This Change Order **\$136,360.73**

Change in Days to Contract -

Adjusted Contract Price by Previous Change Orders **\$0**

Adjusted Contract Date by Previous Change Orders -

**New Contract Price after this Change Order** **\$7,530,737.73**

**New Contract Date after this Change Order** -

**Recommendation and Authorization**

**ENGINEER:**

Recommended by: Scott Simmons, PE  
Print Name  
  
Signature 6/1/18  
Date

**CONTRACTOR:**

Approved by: \_\_\_\_\_  
Print Name  
\_\_\_\_\_  
Signature Date

**OWNER:**

Approved by: \_\_\_\_\_  
Print Name  
\_\_\_\_\_  
Signature Date

**END OF SECTION 006363.**

Attachment A to Change Order No. 01  
City of Belleville  
Long Term Control Plan – Phase 4  
23<sup>rd</sup> Street CSO Lift Station

Item A-1

Sump pump pit

Additional rebar for sump pits in the valve vault.

**Add: \$842.66**

Item B-1

Beam pockets

Filling of beam pockets between the wet well and valve vault with non-shrink structural grout.

**Add: \$897.23**

Items C-1 through C-3

Contaminated soil removal and disposal

Due to contaminated soil found during construction, contractor was required to haul and dispose of soil in landfill.

**Add: \$134,620.84**

**Total Change Order No. 01: \$136,360.73**



## Change Order Proposal

**2808 Thole-Plocher Road  
Highland, IL 62249**

Ph: (618) 654-9408/Fax: (618)654-6454

TO: City of Belleville

DATE: **43217.00**

c/o Baxmeyer Construction

1034 Floraville Road

Waterloo, IL 62298

Attn: Josh Froese

RE: **Belleville CSO Lift Station & Sewer Replacement**

Date	DESCRIPTION	Unit Price	Quantity	Subtotal	TOTAL
4/27/18	<b>Grouting Beam Pockets at Wet Well - 5 Locations</b>				
	Laborer - Grouting	\$ 69.47	5.00	\$347.35	
	Carpenter - Forming & Grouting	\$ 70.37	5.00	\$351.85	
	Plywood for Forming			\$36.00	
	Grout			\$45.00	
			Subtotal	\$780.20	
			Overhead & Profit Subtotal (15%)	\$117.03	
			Subs & Material Total	\$897.23	
			<b>Total</b>		<b>\$897.23</b>

## Jenna F. Kampwerth

---

**Subject:** RE: Beam Pockets

---

**From:** Zach Hogg  
**Sent:** Friday, April 27, 2018 9:47 AM  
**To:** Richard S. McDaniel <[rmcdaniel@twm-inc.com](mailto:rmcdaniel@twm-inc.com)>  
**Cc:** Todd Peek <[tpeek@twm-inc.com](mailto:tpeek@twm-inc.com)>; Rachelle Lengermann <[rmlengermann@plocherco.com](mailto:rmlengermann@plocherco.com)>  
**Subject:** Re: Beam Pockets

Ok, I would do a change order for grouting between the wet well and valve vault. I am not worried about the valve vault to electrical building, since we are just pouring concrete back in and the forming is minimal. I will have my office put something together. Just to be clear I am seeing 10 beams on wet well wall that will need grout.

- also on the small valve vault there are two beams bearing on the exterior wall. I would assume we would want to bear the full 8" or like 7.5" should we grout those or pour in with the deck?

Let me know if you have any questions.

Thanks,  
Zach Hogg  
Plocher construction  
618-972-4827

On Apr 27, 2018, at 9:22 AM, Richard S. McDaniel <[rmcdaniel@twm-inc.com](mailto:rmcdaniel@twm-inc.com)> wrote:

Zach,

I will get with Todd Peek on the beam pockets. Per our conversation, between the electrical building and valve vault ,pour the pockets full with the slab on grade concrete. Also, we will need to grout the pockets between the valve vault and wet well with non-shrink structural grout. All other pockets are not required to be grouted.

**Richard S McDaniel, P.E.** | **TWM** Project Engineer | 618.624.4488 | [www.twm-inc.com](http://www.twm-inc.com)  
4940 Old Collinsville Road, Swansea, IL 62226

*EXCEPTIONAL SERVICE. NOTHING LESS.*

CIVIL, STRUCTURAL, & RAILWAY ENGINEERING | GEOSPATIAL SERVICES

*CONFIDENTIALITY NOTICE: This email and any attachments are intended only for the person or entity to which it is addressed and may contain proprietary and/or confidential information that remains the property of Thouvenot, Wade & Moerchen, Inc. (TWM). Any unauthorized use, dissemination, or copying of this e-mail or the information contained in it or attached to it is expressly prohibited. If you have received this e-mail in error, please delete it and notify the sender immediately.*



Change Order Proposal

**2808 Thole-Plocher Road  
Highland, IL 62249**

Ph: (618) 654-9408/Fax: (618)654-6454

TO: City of Belleville  
c/o Baxmeyer Construction  
1034 Floraville Road  
Waterloo, IL 62298  
Attn: Josh Froese

DATE: 3/29/2018

RE: Belleville CSO Lift Station & Sewer Replacement

Date	DESCRIPTION	Unit Price	Quantity	Subtotal	TOTAL
3/29/18	Pricing based on comments per RFI 02 - Sump Pump Pit Size & Floor Shape Kadilex			\$732.75	
			Subtotal	\$732.75	
			Overhead & Profit Subtotal (15%)	\$109.91	
			Subs & Material Total	\$842.66	
			<b>Total</b>		<b>\$842.66</b>

1034 Floraville Road  
Waterloo, IL 62298



PHONE 618-939-3000  
FAX 618-939-4299

*"We Move the Earth"*

March 8, 2018

City of Belleville  
Mr. Royce Carlisle, Director  
450 Environmental Drive  
Belleville, IL 62220

Attention: Mr. Todd Peek, TWM  
Subject: 17-12-02 RFI PLO 002 – Sump Pump pit size and floor shape.

Dear Mr. Peak,  
Please see the attached Request For Information Document for the Belleville LTCP Phase 4 Project.

Sincerely,

Joshua J. Froese  
Baxmeyer Construction, Inc.  
Cell 618-779-8514



**REQUEST FOR INFORMATION**

**RFI NO.:** 002

**Project Name:** **LTCP Phase 4 - Sewer Replacement  
Belleville, Illinois**

**Date Submitted:** 03.08.2018

**Directed To:** TWM / Baxmeyer Construction

**Initiated By:** Plocher Construction Company, Inc.

**Description:**

Plan sheet M1.2 shows two (2) sump pump pits on each end in the wet well valve vault. Please provide the dimension(s) for the pits.

In addition, Note 3, states "Valve vault floor to slope to drain to sump pump." Please provide the desired floor slope.

**Reply Date:** XX/XX/XX

**Reply:**

***PLEASE REVIEW AND RESPOND WITHIN 4 WORKING DAYS***

**See attached for detail of sump pump pit.  
Slope the floor at 1% toward the sump pumps.**

**THOUVENOT,  
WADE &  
MOERCHEN, INC.**  
ENGINEERS ♦ SURVEYORS ♦ PLANNERS



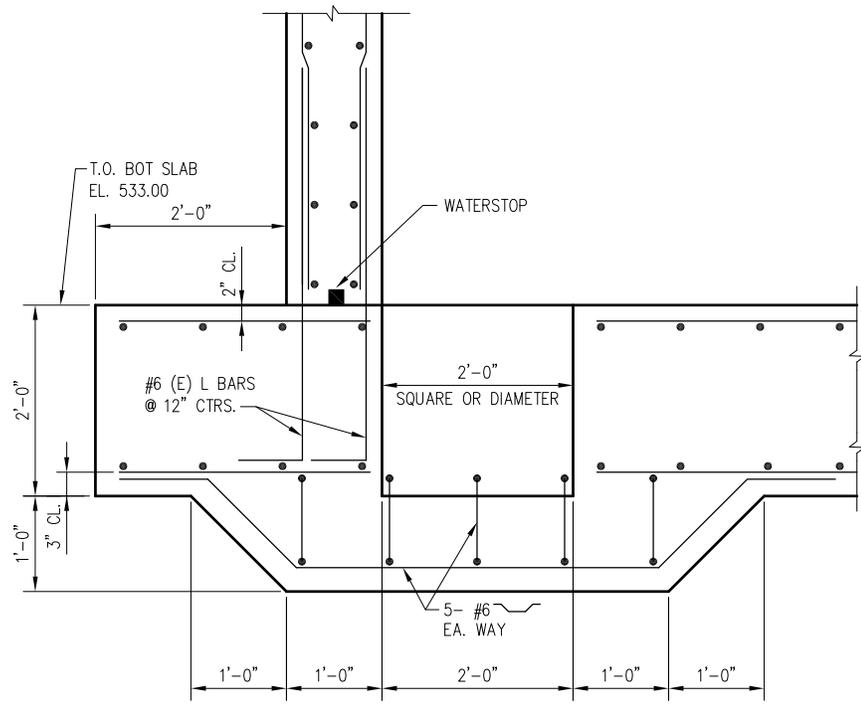
- CORPORATE OFFICE**  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6688
- WATERLOO OFFICE**  
113 SOUTH MAIN STREET  
WATERLOO, ILLINOIS 62298  
TEL (618) 939-5050  
FAX (618) 939-3938
- EDWARDSVILLE OFFICE**  
600 COUNTRY CLUB VIEW, SUITE 1  
EDWARDSVILLE, ILLINOIS 62025  
TEL (618) 656-4040  
FAX (618) 656-4343
- ST. LOUIS OFFICE**  
720 OLIVE ST., SUITE 200A  
ST. LOUIS, MISSOURI 63101  
TEL (314) 241-6300  
FAX (314) 241-2391
- ST. CHARLES OFFICE**  
400 N. 5TH STREET, SUITE 101  
ST. CHARLES, MISSOURI 63301  
TEL (636) 724-8300  
FAX (636) 724-8304

PROFESSIONAL REGISTRATIONS	LICENSE NO.
ILLINOIS PROFESSIONAL DESIGN FIRM	184-001220
PROFESSIONAL ENGINEERING CORP.	62-035370
PROFESSIONAL STRUCTURAL ENGR. CORP.	81-005202
ILLINOIS PROF. LAND SURVEYING CORP.	048-000029
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001528
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

Signature: \_\_\_\_\_  
Signature Date: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

**STATEMENT OF RESPONSIBILITY**  
I hereby confirm that the document herein to be authenticated by my seal is restricted to this sheet, and I hereby disclaim any responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be utilized for any other part of the architectural, engineering or survey project.



**2B** VALVE VAULT SUMP PIT  
S1.1 | S1.5

**TITLE:** WET WELL AND VALVE VAULT WALL SECTIONS

**PROJECT:** CITY OF BELLEVILLE LTCP - PHASE 4  
23RD STREET CSO LIFT STATION  
CITY OF BELLEVILLE  
ST. CLAIR COUNTY, ILLINOIS

REV.	DATE	DESCRIPTION
△		
△		
△		

DRAWN BY: RSMc	SHEET
DESIGNED BY: RSMc	<b>S1.5R</b>
CHECKED BY:	OF SHEETS
APPROVED BY:	
PROJECT NUMBER: E04120695	
<input checked="" type="checkbox"/> ISSUED FOR REVIEW	<input type="checkbox"/> ISSUED FOR BIDDING
<input type="checkbox"/> ISSUED FOR CONSTR.	<input type="checkbox"/> RECORD DRAWING



KADILEX CONSTRUCTION INC.  
 P.O. BOX 348  
 WOOD RIVER, IL  
 62095

# Change Order

Date	Change Order No.
3/22/2018	C0-3K

Name/Address

Plocher Construction Inc.  
 2808 Thole Plocher Rd  
 Highland, IL 62249

Project
Belleville IL LTCP Phase 4 - 23rd Street

Description	Qty	U/M	Rate	Total
Installation of Reinforcement Bars	1	LP SUM	400.00	400.00
Furnish of Reinforcement Bars	1	LP SUM	332.75	332.75
<p>WE RECEIVED AN RFI CHANGING THE DIMENSIONS OF THE SUMP PITS FROM 5'-0" TO 2'-0". CHANGING THESE DIMENSIONS CAUSED US TO RESIZED THE BOTTOM REINFORCEMENT AS WELL AS ADD SPLICE BARS TO FLOOR REINFORCEMENT TOP AND BOTTOM @ SUMP PIT.</p>				
Phone #	Fax #	E-mail		<b>Total</b>
618-975-5705	618-216-3089	kjefferson@kadilexconstruction.com		\$732.75

Issued By: Karl Jefferson Jr.

Accepted By: Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Ambassador Steel Fabrication LLC

Change Order No.:  
**CO-0003**

# CHANGE ORDER

<b>Bid Item No.:</b> CO-0003	<b>Job No.:</b> 00917114	<b>Job Description:</b> LTCP Phase 4 Lift Station	<b>Original C/O Date:</b> 03/22/18	<b>Revised C/O Date:</b>
---------------------------------	-----------------------------	--	---------------------------------------	--------------------------

<b>Sell To:</b> K10541 Kadilex Construction, Inc. Email invoices to: jeffersonkarl@yahoo.com and ljscholl@plocherco.com	
--	--

<b>Change Order Description:</b> SUMP PIT REVISION
---

Description	Type	Quantity	Unit Price	Line Amount
SUMP PIT REVISION	Add	1 LS	332.75	332.75

**Comments**

WE RECIEVED AN RFI CHANGING THE DIMENSIONS OF THE SUMP PITS FROM 5'-0" TO 2'-0".  
CHANGING THESE DIMENSIONS CAUSED US TO RESIZED THE BOTTOM REINFORCEMENT AS WELL  
AS ADD SPLICE BARS TO FLOOR REINFORCMENT TOP AND BOTTOM @ SUMP PIT.

**Total: 332.75**  
**Addition To Contract**

**Issued By:** Jessica Stephenson

**Accepted By: Name:** \_\_\_\_\_

(Please Print)

(Signature)

**Date:** \_\_\_\_\_

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: **26-MAY-18 – Tim Meeks (Olive Oil Marketplace)**

Application Filed: 4/24/18

**23-APR18 –**

**Kern's Dance Company** - -

A request for a Sign Installation Permit in the Area of Special Control for signage at 18 East Main Street (Parcel number: 08-21.0-445-013) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 6

Present Zoning: "C-2" Heavy Commercial District.

Meeting Held: 5/24/18

Publication in News Democrat: 5/9/18

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

*Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:*

- A. The proposed sign requires a sign installation permit for the Area of Special Control.*
- B. the proposed sign is compatible with other signs in the Downtown area.*
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

**26-MAY18: A motion was made by Scott Ferguson to APPROVE. It was seconded by Rebecca Boyer. All members present voted in the affirmative. The motion carried 7-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: **27-MAY-18 – Tim Hasenstab (Charlie's Off Main)**

Application Filed: 4/27/18

**23-APR18 –**

**Kern's Dance Company - -**

A request for a Sign Installation Permit in the Area of Special Control for signage at 200 Mascoutah Avenue (Parcel number: 08-22.0-348-011) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 7

Present Zoning: "C-2" Heavy Commercial District.

Meeting Held: 5/24/18

Publication in News Democrat: 5/9/18

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

*Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:*

- A. The proposed sign requires a sign installation permit for the Area of Special Control.*
- B. the proposed sign is compatible with other signs in the Downtown area.*
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

**27-MAY18: A motion was made by Steve Zimmermann to APPROVE with the allowable size as the application states at 128 square feet. It was seconded by Ferguson. All members present voted in the affirmative. The motion carried 7-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date



OFFICE USE ONLY  
 Event Name: Chiro Med 5K  
 Event Date: Sat 01/19/19

# RUN/WALK/BICYCLE REQUEST

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

PLEASE ALLOW (8) WEEKS FOR PROCESSING THE REQUEST.  
 PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

RUN     WALK     BICYCLE  
 Name(s) of sponsoring organization(s): Chiro - Med of Belleville  
 Name of Event: Chiro-Med Winter Waw 5K and Main Street Mile  
 Date of Event: Sat 1/19/19    Event Starting Time: 9:00    Event Ending Time: 11:30  
 Street Closure Time: 8:45    Street Re-Open Time: 10:15

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
<u>Bryan Barsalox</u>	<u>3200 W. Main Belleville IL 62226</u>	<u>618-235-3200</u>	<u>chiro-med7@aol.com</u>

Number of people (80+) animals ( ) vehicles ( ) expected to participate.

Describe the event in detail:  
Charitable Run/Walk 5K & 1 mile

Discuss need of 3rd Officer at 21st & S Belt

OFFICE USE ONLY  
Event Name: Chiro Med 5K  
Event Date: Sat 5/19/18

Specify event route from starting point to termination point (a map of the event route is required):

5K Start and end at Lindenwood  
1 mile start at Lindenwood turn around at Chiro-med  
and then end at Lindenwood

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

~~Chiro-med~~ 1 East broad lane & W main from 9:30-10:15  
A.M. from Lindenwood to Chiro-med

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation):  Yes  No

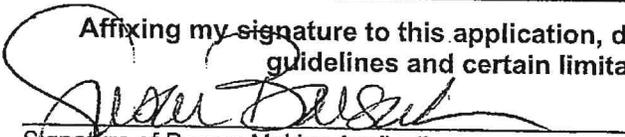
Does this event require any of the following?

- Trash Containers  Yes  No Number Requested: \_\_\_\_\_
- Picnic Tables  Yes  No Number Requested: \_\_\_\_\_
- Sanitation Vehicle and Manpower  Yes  No
- Electric (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

  
Signature of Person Making Application

Susan Bersalova  
Printed Name of Person Making Application

3200 W. Main Street Belleville IL 62220  
Mailing Address

618-235-3200  
Phone Number

Chiro-med 70@aol.com  
E-mail

DATE OF APPLICATION: 5/18/18

Return this form (via mail or email):

City of Belleville - City Clerk's Office  
101 South Illinois Street  
Belleville, Illinois 62220  
E-mail: [jmeyer@belleville.net](mailto:jmeyer@belleville.net)  
(618) 233-6810

7 Some as last year I cannot apply for insurance until the end of the year. Thanks!!

OFFICE USE ONLY  
Name of Event: Chiro Med SK  
Date of Event: Sat 01/19/19

<b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)	<b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate <u>submit before event</u>	Date Received by City Clerk's Office: <u>05/21/18</u> Scheduled Meeting Date: <u>05/24/18 9:15AM</u> Date Approved by Staff: <u>05/24/18</u> Date on Council Agenda: <u>06/04/18</u> Notification Sent to Event Representative of Council Meeting: <u>05/24/18</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

**STAFF REVIEW SECTION**

Police Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: 5/24/18 INITIALS: TP

Public Works: Materials will be provided as per request.  
~~000000~~ est cost \$511.21

APPROVED  DENIED DATE: 5/24/18 INITIALS: JRP

Maintenance Department: N/A

APPROVED  DENIED DATE: 5-24-18 INITIALS: KLV

OFFICE USE ONLY

Name of Event: Chiro Med SK

Date of Event: Sat 01/19/19

<p><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p><b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>05/21/18</u></p> <p>Scheduled Meeting Date: <u>05/24/18</u></p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

**STAFF REVIEW SECTION**

Police Department: Two (2) Officers at approximately \$272.00. Same route as previous years.

\_\_\_\_\_

APPROVED  DENIED DATE: 5-24-2018 INITIALS: CM #280

Fire Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Maintenance Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Chiro-Med Winter Luau 5K & Main Street Mile

SAT JANUARY 23 2016

5K Start: 9:00am, 1 Mile Start: 9:45am



Chiro Med 5K  
Sat 01/23/16

WILL NOT  
BLOCK VOSS PL

Start / Finish in Lindenwood University Parking Lot

Out and back course

(halfway point / turnaround on West C Street between 10<sup>th</sup> and 11<sup>th</sup>)

## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Thursday, May 24, 2018 12:10 PM  
**To:** 'chiomed1@aol.com'  
**Cc:** 'Jason Pool'; 'John Hartmann'; 'Ken Vaughn'; 'Tom Pour'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'  
**Subject:** Chiro Med Winter Luau 5k and Main St Mile 2019  
**Attachments:** image001.png

Susan:

Thanks for meeting with City staff on Thursday, May 24th to review the application for the Chiro Med Winter Luau 2019. Below is a synopsis of the discussion.

### Event:

- Chiro Med Winter Luau 5K and Main Street Mile
- Saturday, January 19, 2019
- Run Starts: 9:00am
- Run Ends: 11:30am

### Street Closure:

- 8:45am to 10:15am 5k and Main Street Mile route (rolling closure)

### Public Works:

- Drop off barricades for street closures on Saturday, January 19, 2019. Street Department personnel will remove on Saturday, January 19, 2019.
- Minor change of turn-around to remove blockage of Voss Place entrance/exit
- Estimated cost for Public Works personnel will be \$511.21

### Maintenance Department:

- No city services requested

### Fire Department:

- No city services requested

### Police Department:

- Two(2) Police Officers will be provided for the 5k with estimated cost of \$272.00

### Miscellaneous:

- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

Your request will go to City Council on Monday, June 4, 2018, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220. I will follow-up with an email advising of the decision of the City Council.

If you have any questions, please do not hesitate to contact me.

Have a great rest of the week and weekend!!

Jenny

**ORDINANCE NO. 8205-2018**

**A ZONING ORDINANCE IN RE CASE #26MAY18**  
**Tim Meeks (Olive Oil Marketplace)**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

**Whereas**, an application has been filed requesting a Sign Installation Permit in the Area of Special Control for signage at 18 East Main Street (Parcel number: 08-21.0-445-013) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053).

**Whereas**, a public hearing has been held before the City's Zoning Board of Appeals which has issued its advisory report.

**NOW, THEREFORE**, be it ordained by the City Council of the City of Belleville, Illinois as follows:

**Section 1.** That the application requesting a Sign Installation Permit in the Area of Special Control for signage at 18 East Main Street (Parcel number: 08-21.0-445-013) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable sections of the Zoning Code: 155.052, 155.053).

**Section 2.** That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

**Section 3.** This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2018 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**ORDINANCE NO. 8206-2018**

**A ZONING ORDINANCE IN RE CASE #27MAY18**  
**Tim Hasenstab (Charlie's Off Main)**

THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS (THE "CITY"), IS A DULY ORGANIZED AND EXISTING MUNICIPALITY CREATED UNDER THE PROVISIONS OF THE LAWS OF THE STATE OF ILLINOIS.

THE CITY OF BELLEVILLE IS NOW OPERATING UNDER THE PROVISIONS OF THE ILLINOIS MUNICIPAL CODE, AS SUPPLEMENTED AND AMENDED AND AS A HOME RULE MUNICIPALITY PURSUANT TO ARTICLE VII OF THE ILLINOIS CONSTITUTION OF 1970; AND IN THE EXERCISE OF ITS HOME RULE POWERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVILLE, ILLINOIS:

**Whereas**, an application has been filed requesting a Sign Installation Permit in the Area of Special Control for signage at 200 Mascoutah Avenue (Parcel number: 08-22.0-348-011) located in a "C-2" heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053).

**Whereas**, a public hearing has been held before the City's Zoning Board of Appeals which has issued its advisory report.

**NOW, THEREFORE**, be it ordained by the City Council of the City of Belleville, Illinois as follows:

**Section 1.** That the application requesting a Sign Installation Permit in the Area of Special Control for signage at 200 Mascoutah Avenue (Parcel number: 08-22.0-348-011) located in a "C-2" heavy Commercial District is hereby granted with the following stipulation: (Applicable sections of the Zoning Code: 155.052, 155.053)

1. With the allowable size no larger than 128 square feet.

**Section 2.** That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

**Section 3.** This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2018 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

SYS DATE:05/29/18

CITY OF BELLEVILLE  
C L A I M S H E E T

SYS TIME:15:42

DATE: 06/04/18

Monday June 04,2018

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CH058	CHRIST BROS. PRODUCTS LLC	13-00	1,426.86
EL001	ELECTRICO, INC.	13-00	20,600.92
	**TOTAL		<u>22,027.78</u>
13	MOTOR FUEL TAX FUND	GRAND TOTAL	22,027.78