



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
AUGUST 19, 2019  
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**

**8. APPROVAL OF MINUTES**

8-A. City Council Meeting Minutes and Executive Session Minutes of August 5, 2019.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$1,947,737.83** payroll in the amount of **\$863,819.97**.

**10. REPORTS**

10-A. Motion to approve City Attorney Report dated August 15, 2019.

**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 Change Order #4 - City of Belleville LTCP Phase 4, 23rd Street CSO Lift Station project, in the amount of \$68,172.41.

11-B. MOTION FROM TRAFFIC COMMITTEE

11-B(1). Motion to make a 2-Way Stop on Obstweg Road, north & south side of Schlueter-Germaine Rd.

11-C. MOTIONS FROM FINANCE COMMITTEE

11-C(1). Motion to approve purchase of new HVAC system for Labor Museum from Bel-O for \$7,469.

11-C(2). Motion to approve paying \$14,234.26 to Honeywell for one half cost of new controller system for Library air conditioners from TIF Funds. Other half will be paid from Library reserves.

11-C(3). Motion to approve waiving bidding procedures and purchasing 2 dump trucks/snow & ice units from Lou Fusz (MO State bid vendor) for \$158,124.

11-C(4). Motion to approve purchase of fuel system hardware and software from PEMCO Service Co., Inc for \$33,726.83.

11-C(5). Consideration of Development Agreement with Notre Dame Academy.

11-D. MOTION FROM **BOARD OF FIRE AND POLICE COMMISSIONERS**

- 11-D(1). Motion to approve the hiring of Probationary Police Officers April Gebke and Logan Decker effective August 20, 2019 at 12:01 a.m.

11-E. MOTIONS FROM **STREETS AND GRADES COMMITTEE**

- 11-E(1). Motion to approve the agreement with Farnsworth Group in the amount of \$44,100.00 for professional services in connection with Raab Avenue Reconstruction.
- 11-E(2). Motion to approve Christ Bros. Asphalt in the amount of \$217,993.60 for the 2020 TIF Asphalt Patch. (TIF FUNDS)
- 11-E(3). Motion to approve a contract amendment in the amount of \$2,322.00 to Hanson Professional Services regarding the Orchards Floodplain Mitigation Contract.

**12. COMMUNICATIONS**

12-A. **Children's Dyslexia Walkathon - 10/05/2019**

Request from Children's Dyslexia Center - So. Illinois to hold their walkathon Saturday, October 5, 2019, 8:00am to 12:00pm. Additional request of trash cans and picnic tables. No street closures.

12-B. **The Fest - 10/19/2019**

Request from Kenny Herzog to hold the Fest car show on Saturday, October 19, 2019, 8:00am to 5:00pm. No street closures. Request use of city owned property at 900 Scheel Street. Additional request of trash toters.

- 12-C. **Belleville Humane Society Block Party- 10/20/2019**  
Request from Belleville Area Humane Society to hold a Block Party, Sunday, October 20, 2019, 1:00pm to 4:00pm with a rain date of Sunday, October 27, 2019. Street closure request first block of East Main from east side of 159 to west side of High Street. Additional services requested: "no parking" signs, "sewing machine drop-off only" signs, picnic tables, barricades, electric, sandbags, Police Personnel and trash toters. BMS approved at meeting on August 13, 2019.
- 12-D. **Belleville Area Humane Society Pet Parade -10/20/2019**  
Request from Belleville Area Humane Society to hold their Pet Parade, Sunday, October 20, 2019, 1:00pm to 2:00pm with a rain date of Sunday, October 27, 2019. Street closure request: 12:50pm to 2:30pm along parade route of East Lincoln Street to South Charles Street to East Main Street to South High Street. Additional services requested: barricades, "no parking" signage, "sewing machine drop-off only" signs and Police Personnel. BMS approved at meeting on August 13, 2019.
- 12-E. **Chiro-Med 8th Annual Winter Luau & Main Street Mile - 1/20/2020**  
Request from Chiro-Med to hold their Winter Luau & Main Street Mile, Saturday, January 20, 2020. Street closure request: 5K 8:45am to 10:30am with rolling street closure. One lane closure on West Main Street from Lindenwood University to 3200 West Main Street, 8:45am to 10:30am for Main Street Mile. Additional services requested: barricades, "race in progress" sign, Public Works and Police Department Personnel.

### 13. PETITIONS

### 14. RESOLUTIONS

**15. ORDINANCES**

**15-A. ORDINANCE 8363-2019**

An Ordinance amending Chapter 75 (traffic schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$190,118.55**.

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)(21)).

18-A(1). Possible motion to approve a worker's compensation case.

**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  
AUGUST 5, 2019 – 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 Kinsella, Alderman Hazel, Alderwoman Pusa, Alderwoman Duco, Alderman Randle, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler; Alderman Elmore, Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

Alderman Ferguson is excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt, City Attorney Hoerner; Chief of Police, Bill Clay; Fire Chief, Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Interim Director of Residential and Commercial Development Services and Economic Development, Annissa McCaskill; Director of Library, Leander Spearman; Director of IT, Scott Markovich.

**PLEDGE**

Mayor Eckert led the Pledge of Allegiance.

**ANNOUNCEMENTS**

Mayor Eckert requested a moment of silence to recognize the passing of Fred J. Kern, the Kern family and the recent shooting in Dayton, Ohio and El Paso, Texas.

**PUBLIC HEARING**

Public Hearing Opened: 7:04 pm

Public Hearing regarding vacation of an alley easement adjacent to Eastview Baptist Church (211 Sherman Street, Belleville, IL). City Engineer, Tim Gregowicz, advised all the requirements have been passed for an alley vacation.

Public Hearing Closed: 7:05 pm

## **PUBLIC PARTICIPATION**

### **Michael Inyart**

Mr. Inyart stated he is present regarding 710-712 East 'D' Street and wanted to thank the city for working with Karl who is the contractor that will be doing renovations.

### **Mary Smith**

Ms. Smith stated the view out her window is the back side of 710-712 East 'D' Street. The neighbors are very grateful that this project is going forward. Through government and capitalism her neighborhood will be improved.

## **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Eckert recognized the character word of the month “Caring” meaning being compassionate and showing others you care.

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Mayor Eckert recognized Fire Chaplain Darrell Coons for his service as Fire Chaplain for several area Fire Departments.

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Alderwoman Schaefer made a motion seconded by Alderman Dintelman for the following appointments:

- Jason Klein and Gary Sheerin to serve 4-year terms on the Electrical Commission.
- Dave Bratten to serve a 4-year term on the Electrical Commission; a vacancy left by Mike Maxwell.
- Bryan Jarvis to serve a 4-year term on the Electrical Commission; a vacancy left by Larry Glaenzer.

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

## **APPROVAL OF MINUTES**

Alderman Wigginton made a motion seconded by Alderwoman Duco to approve City Council

Meeting Minutes July 15, 2019.

All members voted aye.

### **CLAIMS, PAYROLL, AND DISBURSEMENTS**

Alderman Anthony made a motion seconded by Alderman Kinsella to approve claims and disbursements in the amount of **\$3,495,730.11** payroll in the amount of **\$895,438.12** (July 19th) and **\$905,373.24** (August 2nd).

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

### **REPORTS**

None.

### **ORAL REPORTS**

#### **STREETS AND GRADES COMMITTEE**

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve vacation of an alley easement adjacent to Eastview Baptist Church (211 Sherman Street).

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

#### **ADMINISTRATION**

Alderwoman Schaefer made a motion seconded by Alderwoman Stiehl to approve a contract with St. Clair County Trustee Payment Account to purchase the property at Rose Marie Drive (Parcel No. 08-34.0-106-022), in the amount of \$795.00.

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

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Alderman Ovian made a motion seconded by Alderwoman Schaefer to approve the request from Libation Lodge, LLC d/b/a Cured and Cultured for an extension of time for the Special Use Permit allowing for a liquor license at 6401 West Main Street, due to expire on August 7, 2019.

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

## **MASTER SEWER COMMITTEE**

Alderman Dintelman made a motion seconded by Alderman Duco to approve an Independent Contractor Agreement with Mr. John Graham to conduct lab services for the City of Belleville Wastewater Division.

Members voting aye on roll call: Anthony, Ovian, Dintelman, Schaefer, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Pusa, Duco, Randle. (14)

Alderwoman Stiehl abstained.

## **ZONING BOARD OF APPEALS**

Alderwoman Duco made a motion seconded by Alderwoman Schaefer for the following cases:

### **35 – July19 – Sedric Anderson**

A request for an Area/Bulk Variance to allow a garage height above the allowed maximum of 15 feet at 209 Wabash Avenue (Parcel number 08-27.0-204-003) located in an “A-1” Single-Family Residence District. (Applicable sections of the Zoning Code: 152.036 (A)(1), 152.570) Ward 7 ***Zoning Board unanimously recommended Approval***

### **36 – July19 – Redeemers House of Worship**

A request for a Use Variance to continue operation of a church, Redeemers House of Worship, at 7410 Westchester Drive (Parcel number 07-11.0-406-005) located in a “C-2” Heavy Commercial District. (Applicable section of the Zoning Code: 152.5700 Ward 8 ***Zoning Board unanimously recommended Approval***

### **37 – July19 – Dean Poelker**

A request for an Area/Bulk Variance for parcel number 08-20.0-400-029 (2125 South Belt West) to allow three existing structures within newly established, 25 foot minimum building setbacks. Said parcel is located in a “D-1” Light Industry District. (Applicable section of the Zoning Code: 152.306, 152.570) Ward 2 ***Zoning Board unanimously recommended Approval***

### **38 – July19 – Sip and Chew Express**

A request for a Sign Installation Permit in the Area of Special Control to install signage at 124 West Main Street (Parcel number 08-21.0-443-044) located in a “C-2” Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053) Ward 5 ***Zoning Board unanimously recommended Approval with the stipulation the graphics be limited to logo only and include no food pictures.***

### **39 – July19 – Sugar Fix Bakery**

A request for a Sign Installation Permit in the Area of Special Control to install signage at 106 East Main Street (Parcel number 08-22.0-338-047) located in a “C-2” Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053) Ward 6 ***Zoning Board unanimously recommended Approval***

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

Alderman Anthony made a motion seconded by Alderman Randle to approve the hiring of Probationary Police Officer, Charles R. Taylor effective Friday, August 2, 2019 at 12:01 a.m.

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

All members voted aye.

## **PUBLIC HEALTH & HOUSING**

Alderman Hazel made a motion seconded by Alderman Kinsella to approve a development agreement with Tygracon, Ltd. for 710-712 East 'D' Street.

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

## **COMMUNICATIONS**

Alderman Rothweiler made a motion seconded by Alderwoman Stiehl to approve the following Communications:

### **LABOR DAY PARADE, 9/2/2019**

Request from the Southwestern Illinois Central Labor Council to hold the Labor Day Parade, Monday, September 2, 2019, 10:00am to 11:30am. Street closure request: parade line-up, 8:00am to 11:00am, South 1st Street from West Washington (south side) to West Monroe (north side), South 1st Street from West Monroe (south side) to West Adams Street and South 2nd Street from West Washington (south side) to West Monroe (north side) (including cross streets). Additional City services requested: "no parking" signs, barricades, clean-up of parade route, Police and Street Department personnel.

### **LABOR DAY PICNIC, 9/2/2019**

Request from the Southwestern Illinois Central Labor Council to hold the Labor Day Picnic, Monday, September 2, 2019, 10:00am to 4:00pm at Hough Park. City services requested: picnic tables, water, electric, trash totes and Police personnel.

### **HANISZEWSKI WEDDING, 9/21/2019**

Request from Paula Haniszewski to hold a wedding at 118 South Charles Street, Saturday, September 21, 2019, 11:00am to midnight. Street closure request one block on East Lincoln Street from South Charles Street (east side) to Abend Street (west side); including south entrance of alley. City services requested: "no parking" signs, barricades and trash containers.

### **RINGING OF THE BELLS, 01/01/2020**

Request to hold the Annual Ringing of the Bells Ceremony on the northeast quadrant of the Public Square near Curt's Clock at Noon, Wednesday, January 1, 2020. No city services

requested.

All members voted aye.

## **RESOLUTIONS**

Aldерwoman Schaefer made a motion seconded by Alderman Dintelman to read by title only Resolution 3363-2019.

All members voted aye.

Aldерwoman Schaefer made a motion seconded by Aldерwoman Stiehl **RESOLUTION 3363-2019** A Resolution requesting permission from IDOT to close Route 159 for the Labor Day Parade - Monday, September 2, 2019.

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

## **ORDINANCES**

Alderman Wigginton made a motion seconded by Aldерwoman Schaefer to read by title only and as a group Ordinance 8357-2019, 8358-2019, 8359-2019, 8360-2019, 8361-2019, 8362-2019.

All members voted aye.

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Alderman Kinsella made a motion seconded by Aldерwoman Duco to approve the following Ordinances:

### **ORDINANCE 8357-2019**

An Ordinance vacating an alley easement adjacent to Eastview Baptist Church.

### **ORDINANCE 8358-2019**

A Zoning Ordinance In Re: 35 – July19 – Sedric Anderson.

### **ORDINANCE 8359-2019**

A Zoning Ordinance In Re: 36 – July19 – Redeemers House of Worship.

### **ORDINANCE 8360-2019**

A Zoning Ordinance In Re:37 – July19 – Dean Poelker

### **ORDINANCE 8361-2019**

A Zoning Ordinance In re: 38 – July19 – Sip and Chew Express.

### **ORDINANCE 8362-2019**

A Zoning Ordinance In Re: 39 – July19 – Sugar Fix Bakery.

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

### **MISCELLANEOUS & NEW BUSINESS**

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve Motor Fuel Claims in the Amount of **\$3,726.60**.

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

### **EXECUTIVE SESSION**

Alderwoman Schaefer made a motion seconded by Alderwoman Stiehl to go into executive session to discuss personnel, litigation, workers' compensation, collective bargaining, property acquisition, transfer of property, (5 ILCS 120/2(c)(21)).

All members voted aye.

Entered executive session at 7:36 p.m.  
Resumed from Executive Session at 7:47 p.m.

Alderman Randle made a motion seconded by Alderwoman Schaefer to release the executive session minutes as recommended by the city attorney.

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

### **ADJOURNMENT**

Alderman Randle made a motion seconded by Alderwoman Schaefer to adjourn at 7:48 p.m.

All members voted aye.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING -**

**GENERAL FUND**

00 - Revenue	\$300,431.08
50 - Administration	\$63,114.17
51 - Police	\$22,154.13
52 - Fire	\$60,271.77
53 - Streets	\$8,445.25
54 - Parks	\$13,978.92
55 - Cemetery	\$831.48
56 - Hlth/Sanitation	\$64,842.19
58 - Police/Fire Comm	\$5,000.00
60 - Legal	\$791.25
61 - Health & Housing	\$6,492.17
62 - Economic Planning & Dev	\$62.20
82 - Mayor	\$749.99
84 - Human Resources	\$1,486.93
85 - Clerk	\$25.00
86 - Treasurer	\$174.13
87 - Maintenance	\$5,435.67
88 - Engineering	\$632.32
<b>GENERAL FUND TOTAL</b>	<u>\$554,918.65</u>

**SEWER OPERATIONS**

75 - Collections	\$36,917.93
77 - Lines	\$26,107.93
78 - Plant	\$75,122.79
<b>SEWER TOTAL</b>	<u>\$138,148.65</u>

03 - Insurance Fund	\$359,436.66
04 - Library	\$77,440.30
07 - Park/Rec	\$7,920.85
12 - General & Community Assistance	\$4,980.25
13 - Motor Fuel Tax Fund	\$190,118.55
22 - Sewer Repair & Replacement	\$31,673.31
24 - Sewer Const.	\$242,899.54
25 - Sewer Bond & Interest	\$0.00
30 - SSA	\$10,397.33
38 - TIF 3	\$16,604.00
44 - Belleville Illinois Tourism	\$20.00
46 - 2015 PD Proj Debt Service Fund	\$318.00
57 - TIF 15 Carlyle Greenmount	\$169,863.13
72 - Narcotics	\$4,137.91
77 - TIF 19 Frank Scott Parkway	\$138,469.88
78 - TIF 20 Rt 15/S Green Mnt	\$390.82

**ALL FUNDS TOTAL** \$1,947,737.83

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
AM061	AMEREN ILLINOIS	12-00	1,056.01
CO174	COATES-BAUER, MICHELLE	12-00	122.00
DR012	DREA PROPERTIES	12-00	245.00
IL088	ILLINOIS AMERICAN WATER	12-00	229.08
KO034	KORTE, RAYMOND	12-00	245.00
	**TOTAL		----- 1,928.09
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,928.09

SYS DATE:08/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday August 2, 2019

SYS TIME:08:39

[NCS]

DATE: 08/02/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	169.29
	**TOTAL SEWER PLANT		----- 169.29
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	169.29
	GRAND TOTAL FOR ALL FUNDS:		2,097.38
	TOTAL FOR REGULAR CHECKS:		2,097.38

SYS DATE:08/09/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday August 9, 2019

SYS TIME:08:16

DATE: 08/09/19

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AT026	AT & T	12-00	37.25
CI031	CITY OF BELLEVILLE	12-00	221.78
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
UN043	UNIQUE INSURANCE MANAGERS	12-00	82.11
	**TOTAL		----- 586.14
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			586.14
GRAND TOTAL FOR ALL FUNDS:			586.14
TOTAL FOR REGULAR CHECKS:			586.14

SYS DATE:08/09/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday August 9, 2019

SYS TIME:14:12

[NCS]

DATE: 08/09/19

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
SC053	POLICE DEPARTMENT SCOTT EVENT CENTER	01-51	15.00
	**TOTAL POLICE DEPARTMENT		15.00
CH030	STREETS CHARTER COMMUNICATIONS	01-53	168.13
	**TOTAL STREETS		168.13
2244	CEMETERY DEPARTMENT SWITZER FOOD & SUPPLIES	01-55	92.60
	**TOTAL CEMETERY DEPARTMENT		92.60
SC053	PLANNING & ECONOMIC DEVELOPMENT SCOTT EVENT CENTER	01-62	15.00
	**TOTAL PLANNING & ECONOMIC DEVELOPMENT		15.00
SC053	MAYOR SCOTT EVENT CENTER	01-82	15.00
	**TOTAL MAYOR		15.00
01 GENERAL FUND		GRAND TOTAL	305.73

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
1232	ST LOUIS POST-DISPATCH	04-00	1,092.01
2876	FAIRVIEW HEIGHTS PUBLIC LIBRARY	04-00	19.99
393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	1,537.07
5385	INGRAM LIBRARY SERVICES	04-00	9,360.43
6651	PETTY CASH-LIBRARY	04-00	109.17
CE018	GALE/CENGAGE LEARNING	04-00	2,467.97
CI037	CINTAS	04-00	222.83
CL053	CLEARWAVE COMMUNICATIONS	04-00	700.00
CO083	COLIBRI SYSTEMS NORTH AMERICA, IN	04-00	1,039.62
CO152	CONNECTED, LLC	04-00	1,487.40
GO035	GOLDEN IMAGES LLC	04-00	6,015.78
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	23,502.28
MA121	MARION CARNEGIE LIBRARY	04-00	20.00
MI000	MIDWEST TAPE	04-00	1,401.19
NE016	NEWSBANK INC	04-00	14,527.00
NE045	NEOFUNDS	04-00	106.34
PA076	PAYMENT SERVICE NETWORK, INC.	04-00	373.98
PR070	PRESTOX	04-00	79.00
QU006	QUILL CORPORATION	04-00	83.95
RA033	RADIO ACCOUNTING SERVICE	04-00	400.00
RO006	ROWE, ANDREA	04-00	9.74
SC146	SCHOLASTIC INC	04-00	61.90
SC147	SCOTT, TERI	04-00	23.20
TE026	TECSRV	04-00	162.00
TM002	T-MOBILE	04-00	2,179.84
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	571.49
US015	US SIGNAL COMPANY, LLC	04-00	3,538.62
WA089	WATTS COPY SYSTEM, INC	04-00	696.42
ZO006	ZOOBEAN INC	04-00	1,355.75
	**TOTAL		73,144.97
04 LIBRARY		GRAND TOTAL	73,144.97

SYS DATE:08/09/19

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

SYS TIME:14:12

DATE: 08/09/19

Friday August 9, 2019

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
2244	SWITZER FOOD & SUPPLIES	07-00	214.70
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	145.24
	**TOTAL		----- 359.94
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	359.94
	GRAND TOTAL FOR ALL FUNDS:		73,810.64
	TOTAL FOR REGULAR CHECKS:		72,273.57
	TOTAL FOR DIRECT PAY VENDORS:		1,537.07

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
1423	EHRET PLUMBING & HEATING, INC.	01-00	65.00
5690	CECIL MANAGEMENT GROUP, INC	01-00	30.00
659	LIBRARY FUND	01-00	1,207.54
AN031	ANGEL, ANGELA	01-00	65.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	4,086.87
GA063	GANIM, DOROTHY	01-00	500.00
GE038	GENERAL & COMMUNITY ASSISTANCE FU01-00		1,188.40
OF010	O'FALLON HARDWARE, LLC, NP PROPER01-00		2,663.44
SO050	SONOMA CAP RE FUND II, LLC	01-00	916.10
UM001	UMB BANK - CORPORATE TRUST	01-00	289,708.73
**TOTAL			300,431.08
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	881.94
1252	LOCIS	01-50	10,608.00
2102	AMEREN ILLINOIS	01-50	10,624.35
3119	COMPUTYPE IT SOLUTIONS	01-50	385.00
3586	GREATER BELLEVILLE CHAMBER OF COMM01-50		5,000.00
4902	AT & T	01-50	55.87
551	ILLINOIS AMERICAN WATER	01-50	9,289.65
5987	ILLINOIS STATE POLICE, DIV OF ADM01-50		28.25
6122	VERIZON WIRELESS	01-50	46.12
BL038	BLAIES, CAROL	01-50	29.70
CD003	SHRED-IT USA LLC	01-50	207.09
CH030	CHARTER COMMUNICATIONS	01-50	265.75
CJ000	C J SCHLOSSER & CO LLC	01-50	1,000.00
CO139	CONSTELLATION NEW ENERGY, INC	01-50	12,263.25
DE015	DELL MARKETING L.P.	01-50	1,321.76
HO111	ILLINOIS POWER MARKETING	01-50	1,202.36
UM001	UMB BANK - CORPORATE TRUST	01-50	9,905.08
**TOTAL ADMINISTRATION			63,114.17
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	704.00
3119	COMPUTYPE IT SOLUTIONS	01-51	20.00
3430	FIRESTONE CAR CENTER	01-51	111.70
365	WIRELESS USA	01-51	936.00
3728	DOBBS AUTO CENTERS, INC.	01-51	578.44
4902	AT & T	01-51	184.46
515	HOME-BRITE ACE HARDWARE	01-51	4.13
5882	TOWN HALL SPORTS	01-51	83.80
6122	VERIZON WIRELESS	01-51	1,775.43
6354	AUTO ACCENTS	01-51	225.00
657	LEON UNIFORM COMPANY, INC.	01-51	806.00
661	LIESE LUMBER CO., INC.	01-51	47.40
773	RAY O'HERRON CO., INC	01-51	1,779.84
8130	TESCHENDORF, ALAN D	01-51	250.00
926	SECRETARY OF STATE	01-51	404.00



VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	118.29
413	ERB TURF EQUIPMENT, INC.	01-53	169.76
4178	UPCHURCH READY MIX CONCRETE CO	01-53	790.00
419	JOHN FABICK TRACTOR COMPANY	01-53	768.22
4902	AT & T	01-53	489.64
515	HOME-BRITE ACE HARDWARE	01-53	104.95
523	HUDSON TREE SERVICE	01-53	600.00
6049	GRAND RENTAL STATION	01-53	450.00
6122	VERIZON WIRELESS	01-53	73.06
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-53	220.29
834	QUALITY RENTAL CENTER	01-53	20.22
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	671.65
CD003	SHRED-IT USA LLC	01-53	42.80
DD002	D&D TIRE SERVICE LLC	01-53	175.00
HU069	HUELS OIL COMPANY	01-53	468.29
LU004	LUBY EQUIPMENT SERVICES	01-53	1,021.78
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	141.53
OR001	O'REILLY AUTO PARTS	01-53	20.70
ST199	STEVE HARTER AUTO BODY, INC	01-53	434.00
TH048	THE BANK OF EDWARDSVILLE	01-53	722.15
UN027	UNIFIRST CORPORATION	01-53	304.83
**TOTAL STREETS			8,277.12
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	550.53
2102	AMEREN ILLINOIS	01-54	2,258.33
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	135.95
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	543.51
413	ERB TURF EQUIPMENT, INC.	01-54	2.48
419	JOHN FABICK TRACTOR COMPANY	01-54	53.76
4902	AT & T	01-54	1,316.15
515	HOME-BRITE ACE HARDWARE	01-54	117.67
551	ILLINOIS AMERICAN WATER	01-54	2,400.26
6122	VERIZON WIRELESS	01-54	28.57
7678	SHILOH VALLEY EQUIPMENT CO	01-54	90.96
834	QUALITY RENTAL CENTER	01-54	419.06
AM040	AMERI-CAN PORTABLES	01-54	540.00
AT012	AT & T MOBILITY	01-54	47.01
BE056	BEL-O PEST SOLUTIONS	01-54	260.00
CH030	CHARTER COMMUNICATIONS	01-54	114.98
CL050	CLS, INC	01-54	370.75
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2,866.11
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	37.80
GR082	GREATAMERICA FINANCIAL SVCS.	01-54	495.95
HO034	HOME DEPOT CREDIT SERVICES	01-54	220.45
HO111	ILLINOIS POWER MARKETING	01-54	160.57
HU069	HUELS OIL COMPANY	01-54	108.70
JO048	JOHNNY ON THE SPOT 347	01-54	287.56

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
PARKS DEPARTMENT			
KI006	KIMBALL MIDWEST	01-54	79.31
OR001	O'REILLY AUTO PARTS	01-54	160.72
ST009	ST CLAIR SERVICE COMPANY	01-54	145.80
UN027	UNIFIRST CORPORATION	01-54	165.98
**TOTAL PARKS DEPARTMENT			13,978.92
CEMETERY DEPARTMENT			
2245	ILLINOIS DIRECTOR OF EMPLOYMENT	S01-55TY	232.00
267	BUILDING PRODUCTS CORP.	01-55	58.40
413	ERB TURF EQUIPMENT, INC.	01-55	178.17
500	HARTMANN FARM SUPPLY	01-55	104.14
6122	VERIZON WIRELESS	01-55	87.21
UN027	UNIFIRST CORPORATION	01-55	78.96
**TOTAL CEMETERY DEPARTMENT			738.88
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	15.51
272	BUSTER'S TIRE MART	01-56	4,242.04
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	2,189.74
402	EGYPTIAN WORKSPACE PARTNERS	01-56	21.13
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	1,000.00
4902	AT & T	01-56	315.26
515	HOME-BRITE ACE HARDWARE	01-56	63.84
6122	VERIZON WIRELESS	01-56	172.15
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	3,151.05
BE056	BEL-O PEST SOLUTIONS	01-56	93.00
CD003	SHRED-IT USA LLC	01-56	42.80
CO073	COTTONWOOD HILLS RDF	01-56	41,293.02
DE006	COOPER COLOR INC	01-56	38.36
HU069	HUELS OIL COMPANY	01-56	5,682.66
ST043	ST LOUIS COMPOSTING INC	01-56	6,013.50
UN027	UNIFIRST CORPORATION	01-56	508.13
**TOTAL HEALTH & SANITATION			64,842.19
POLICE & FIRE COMM.			
YO020	YOHE, TOM	01-58	5,000.00
**TOTAL POLICE & FIRE COMM.			5,000.00
LEGAL DEPARTMENT			
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-60	791.25
**TOTAL LEGAL DEPARTMENT			791.25
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	257.99

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
1252	LOCIS	01-61	5,124.00
272	BUSTER'S TIRE MART	01-61	19.00
2797	C & R LOCKSMITH	01-61	140.00
2964	EHRET, MICHAEL	01-61	226.35
402	EGYPTIAN WORKSPACE PARTNERS	01-61	143.94
515	HOME-BRITE ACE HARDWARE	01-61	49.99
6122	VERIZON WIRELESS	01-61	408.67
7632	PATTERSON AUTOMOTIVE	01-61	38.40
HU069	HUELS OIL COMPANY	01-61	83.83
**TOTAL HEALTH & HOUSING			6,492.17
PLANNING & ECONOMIC DEVELOPMENT			
6122	VERIZON WIRELESS	01-62	47.20
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			47.20
MAYOR			
6122	VERIZON WIRELESS	01-82	48.70
HU069	HUELS OIL COMPANY	01-82	70.51
TH048	THE BANK OF EDWARDSVILLE	01-82	615.78
**TOTAL MAYOR			734.99
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	171.18
AP006	APEX PHYSICAL THERAPY LLC	01-84	450.00
CD003	SHRED-IT USA LLC	01-84	53.75
ME086	MEDEXPRESS URGENT CARE ILLINOIS	P01-84	812.00
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,486.93
CLERKS			
1252	LOCIS	01-85	25.00
**TOTAL CLERKS			25.00
TREASURER			
GA051	GATEWAY MAILING PRODUCTS	01-86	105.00
QU006	QUILL CORPORATION	01-86	69.13
**TOTAL TREASURER			174.13
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	4.40
1949	CRESCENT PARTS & EQUIPMENT	01-87	75.93
515	HOME-BRITE ACE HARDWARE	01-87	33.46
6122	VERIZON WIRELESS	01-87	132.91
726	CLEAN UNIFORM COMPANY	01-87	113.62

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=====			
01	GENERAL FUND		
	MAINTENANCE		
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	1,171.85
AT019	ATIS ELEVATOR INSPECTIONS, LLC	01-87	202.50
BO037	BOYER FIRE PROTECTION	01-87	2,902.50
CH030	CHARTER COMMUNICATIONS	01-87	127.54
HU069	HUELS OIL COMPANY	01-87	176.80
IL052	ILLINOIS OFFICE OF STATE FIRE MAR	01-87	150.00
MI078	MIDWEST ELEVATOR CO., INC	01-87	344.16
			-----
	**TOTAL MAINTENANCE		5,435.67
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	379.68
6122	VERIZON WIRELESS	01-88	103.72
AB006	ABSOPURE WATER CO	01-88	59.75
HU069	HUELS OIL COMPANY	01-88	89.17
			-----
	**TOTAL ENGINEERING		632.32
01	GENERAL FUND	GRAND TOTAL	554,612.92

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
HE097	HEALTH CARE SERVICE CORPORATION	03-00	350,731.79
IN033	IPMG	03-00	8,704.87
	**TOTAL		----- 359,436.66
	03 INSURANCE FUND	GRAND TOTAL	359,436.66

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=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	263.53
4902	AT & T	04-00	332.46
551	ILLINOIS AMERICAN WATER	04-00	71.87
CJ000	C J SCHLOSSER & CO LLC	04-00	2,000.00
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,627.47
	**TOTAL		----- 4,295.33
04	LIBRARY	GRAND TOTAL	4,295.33

VENDOR #	NAME	DEPT.	AMOUNT
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07 PLAYGROUND AND RECREATION

1112	WATTS COPY SYSTEM, INC.	07-00	30.67
2244	SWITZER FOOD & SUPPLIES	07-00	245.50
3119	COMPUTYPE IT SOLUTIONS	07-00	53.75
402	EGYPTIAN WORKSPACE PARTNERS	07-00	103.59
4902	AT & T	07-00	71.69
6122	VERIZON WIRELESS	07-00	25.86
796	PITNEY BOWES INC	07-00	117.78
AR013	ARTWEAR SCREENPRINTING	07-00	135.00
AT011	AT & T	07-00	82.04
CD003	SHRED-IT USA LLC	07-00	53.75
CH068	CHRISTIAN, LINDA	07-00	123.50
CJ000	C J SCHLOSSER & CO LLC	07-00	1,500.00
CR059	CRASK, MARK	07-00	37.50
DA028	DA-COM CORPORATION	07-00	198.31
HO034	HOME DEPOT CREDIT SERVICES	07-00	149.00
LE075	LEVEL IT EXCAVATING, INC	07-00	1,677.00
MI085	MIDLAND PAPER CO	07-00	534.09
PA091	PALMER, CHRIS	07-00	37.50
PA103	PAZDERKA, DEBORAH	07-00	42.00
SC051	SCHNUCKS	07-00	92.24
TH048	THE BANK OF EDWARDSVILLE	07-00	2,132.74
VE017	VERITIV	07-00	117.40

\*\*TOTAL 7,560.91

07 PLAYGROUND AND RECREATION GRAND TOTAL 7,560.91

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	111.67
BO037	BOYER FIRE PROTECTION	12-00	197.50
CD003	SHRED-IT USA LLC	12-00	5.35
CJ000	C J SCHLOSSER & CO LLC	12-00	500.00
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	38.50
TH048	THE BANK OF EDWARDSVILLE	12-00	1,613.00
	**TOTAL		----- 2,466.02
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,466.02

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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

194	BEELMAN LOGISTICS LLC	13-00	41,453.84
5460	SHILOH VALLEY TOWNSHIP ROAD DISTR	13-00	439.30
CH058	CHRIST BROS. PRODUCTS LLC	13-00	4,660.00
DM001	DMS CONTRACTING INC	13-00	46,460.00
MI093	MIKE A MAEDGE TRUCKING, INC	13-00	97,105.41

**TOTAL			190,118.55
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	190,118.55
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VENDOR #	NAME	DEPT.	AMOUNT
<b>21 SEWER OPERATION &amp; MAINTENANCE</b>			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	64.17
AM007	AMERICAN WATER	21-75	8,984.69
CJ000	C J SCHLOSSER & CO LLC	21-75	3,500.00
PA076	PAYMENT SERVICE NETWORK, INC	21-75	432.20
QU006	QUILL CORPORATION	21-75	23.40
ST013	STOOKEY TOWNSHIP	21-75	23,913.47
			-----
**TOTAL SEWER COLLECTION			36,917.93
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	15,000.00
214	BELLEVILLE SUPPLY COMPANY	21-77	154.47
515	HOME-BRITE ACE HARDWARE	21-77	17.18
6122	VERIZON WIRELESS	21-77	28.57
7591	USA BLUEBOOK	21-77	138.23
CL019	C & L BACKHOE	21-77	8,960.00
HO034	HOME DEPOT CREDIT SERVICES	21-77	60.60
HU069	HUELS OIL COMPANY	21-77	947.40
ON011	WATERLOGIC AMERICAS LLC	21-77	200.07
OR001	O'REILLY AUTO PARTS	21-77	188.99
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	300.00
UN027	UNIFIRST CORPORATION	21-77	112.42
			-----
**TOTAL SEWER LINES			26,107.93
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	112.61
2102	AMEREN ILLINOIS	21-78	7,317.04
371	DEVAN AUTOMOTIVE SERVICE	21-78	203.25
4902	AT & T	21-78	1,456.92
515	HOME-BRITE ACE HARDWARE	21-78	98.38
5317	GRAINGER, INC.	21-78	429.36
5416	AMERICAN MESSAGING	21-78	109.78
6122	VERIZON WIRELESS	21-78	533.01
6194	ILLINOIS ELECTRIC WORKS	21-78	2,121.20
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	141.87
7591	USA BLUEBOOK	21-78	286.36
782	OVERHEAD DOOR COMPANY OF ST. LOUI	21-78	250.00
7850	HYDRO-KINETICS CORP	21-78	2,622.00
8056	SPRINT	21-78	22.96
CD003	SHRED-IT USA LLC	21-78	42.80
CJ001	C J GOODALL TIRE CO, INC	21-78	37.00
CO139	CONSTELLATION NEW ENERGY, INC	21-78	46,428.68
DA077	DAVE'S UPHOLSTERY	21-78	250.00
FA002	FASTENAL COMPANY	21-78	30.87
GR075	GRAHAM, JOHN A	21-78	930.00
HA143	HAWKINS, INC	21-78	3,296.40
HO034	HOME DEPOT CREDIT SERVICES	21-78	338.57
HO111	ILLINOIS POWER MARKETING	21-78	5,286.61

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

VENDOR #	NAME	DEPT.	AMOUNT
	SEWER PLANT		
HU069	HUELS OIL COMPANY	21-78	1,258.10
LE020	LEVELING, GEORGE	21-78	113.51
LO039	LOU'S GLOVES, INC	21-78	354.00
ME086	MEDEXPRESS URGENT CARE ILLINOIS P	21-78	90.00
ON011	WATERLOGIC AMERICAS LLC	21-78	200.07
OR001	O'REILLY AUTO PARTS	21-78	215.50
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	300.00
UN027	UNIFIRST CORPORATION	21-78	76.65
	**TOTAL SEWER PLANT		74,953.50

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 137,979.36

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
TH052	THERMAL PROCESS SYSTEMS	22-00	31,673.31
	**TOTAL		<u>31,673.31</u>
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		31,673.31

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	7,696.00
486	HANK'S EXCAVATING & LANDSCAPING,	24-00	3,353.65
BA019	BAXMEYER CONSTRUCTION INC	24-00	231,849.89
			-----
	**TOTAL		242,899.54
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	242,899.54

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	29.15
7717	BELLEVILLE MAIN STREET, INC.	30-00	10,000.00
CO139	CONSTELLATION NEW ENERGY, INC	30-00	63.62
HO111	ILLINOIS POWER MARKETING	30-00	304.56
	**TOTAL		----- 10,397.33
	30 SPECIAL SERVICE AREA	GRAND TOTAL	10,397.33

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
1324	BELLEVILLE FENCE CO.	38-00	1,604.00
BE084	BELLEVILLE AMERICORPS	38-00	15,000.00
	**TOTAL		----- 16,604.00
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	16,604.00

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
OF004	OFFICE DEPOT	44-00	20.00
	**TOTAL		20.00
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	20.00

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VENDOR #	NAME	DEPT.	AMOUNT
46	2015 PD PROJECT DEBT SERVICE FD		
UM002	UMB BANK, N.A.	46-00	318.00
	**TOTAL		318.00
	46 2015 PD PROJECT DEBT SERVICE FD GRAND TOTAL		318.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	169,863.13
	**TOTAL		<u>169,863.13</u>
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	169,863.13

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
KN013	KNIEPKAMP, KYLE	72-00	1,200.00
TH048	THE BANK OF EDWARDSVILLE	72-00	2,937.91
	**TOTAL		4,137.91
	72 NARCOTICS	GRAND TOTAL	4,137.91

SYS DATE:08/13/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday August 19,2019

SYS TIME:15:17

DATE: 08/19/19

[NCS]  
PAGE 22

VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK - CORPORATE TRUST	77-00	138,469.88
	**TOTAL		<u>138,469.88</u>
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	138,469.88

SYS DATE:08/13/19

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

SYS TIME:15:17

DATE: 08/19/19

Monday August 19,2019

[NCS]  
PAGE 23

VENDOR #	NAME	DEPT.	AMOUNT
78	TIF 20 - RT. 15 / S. GREEN MT		
EC007	ECKERT'S COUNTRY STORE AND FARMS	78-00	390.82
	**TOTAL		390.82
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	390.82
	GRAND TOTAL FOR ALL FUNDS:		1,871,243.67
	TOTAL FOR REGULAR CHECKS:		1,790,596.43
	TOTAL FOR DIRECT PAY VENDORS:		80,647.24

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: August 16, 2019**

01 50	ADMINISTRATION	<u>\$14,039.61</u>
01 51	POLICE	<u>\$274,947.06</u>
01 52	FIRE	<u>\$209,219.79</u>
01 53	STREET	<u>\$41,731.76</u>
01 54	PARKS	<u>\$23,640.49</u>
01 55	CEMETERY	<u>\$7,544.78</u>
01 56	SANITATION	<u>\$32,646.01</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$23,515.20</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,255.14</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,829.85</u>
01 84	HUMAN RESOURCE	<u>\$4,113.10</u>
01 85	CLERK	<u>\$8,521.36</u>
01 86	TREASURER	<u>\$4,089.79</u>
01 87	MAINTENANCE	<u>\$17,361.43</u>
01 88	ENGINEER	<u>\$6,794.98</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$698,532.87</u></b>
4	LIBRARY	<u>\$34,602.54</u>
7	RECREATION	<u>\$21,198.44</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$7,528.47</u>
21 77	SEWER LINES	<u>\$14,117.34</u>
21 78	SEWER PLANT	<u>\$49,133.40</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$70,779.21</u></b>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$34,890.72</u>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$863,819.97</u></b>

## CITY ATTORNEY REPORT

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**TO:** City Council  
**FROM:** Garrett P. Hoerner, City Attorney  
**DATE:** August 15, 2019

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Pursuant to Section 31.128 of the Revised Code of Ordinances, I write to provide a quarterly report on pending legal matters.

- A. Ordinance Violation Cases.** The City currently has approximately 116 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 38 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. *Foreclosures*

28 North Virginia Avenue (Anderson)  
26 South 77<sup>th</sup> Street (Brooks)  
201 West Adams Street (Burdell)  
1005 West D Street (Johnson)  
1015 Arthur Street (Peterson)  
15 North 10<sup>th</sup> Street (Schmidt)  
906 North Charles Street (Taylor)

2. *Demolitions*

4830 Walter Street (Alliance Realty Capital)  
2516 East Main Street (Bergadine)  
9623 West Main Street (Berry)  
2006 Madison Street (Brooks)  
2110 Meadow Drive (Brown)  
522 East D Street (Chandler)  
517 North Fourth Street (Elite Properties)  
700 West C Street (Gallon)  
433 South Church Street (Gianino)  
30 Periwinkle Circle (Hamm)  
301 North 1<sup>st</sup> Street (Hangsleben)  
412 & 414 South 1<sup>st</sup> Street (Hernandez)  
714 South 20<sup>th</sup> Street (Houston)  
611 East McKinley Avenue (Keller)

1013 Freeburg Avenue (Loeffler)  
3532 Lorene Street (Lucky Investments, LLC)  
519 South 6<sup>th</sup> Street (McCollough)  
9613 West Main Street (McElroy)  
10606 West Main Street (Nicholson)  
610 South Douglas Avenue (Plants-N-More)  
1018 West Main Street (Reichling)  
505 Abend Street (Reifschneider)  
63 North 98<sup>th</sup> Street (Sabre Group, LLC)  
500 Park Avenue (Sanders)  
1600 LaSalle Street (Sashankar)  
1809 East Belle Avenue (Tissier)  
509 West Adams Street (Wallace)  
705 West Adams Street (Wells)  
628 West Lincoln Street (Williams)  
12 North 16<sup>th</sup> Street (Wykoff)  
9515 West Main Street (Yates)

C. **Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:

1. *Orchards Homeowners Association of Belleville v. City of Belleville.* On April 22, 2015, Plaintiff filed a Complaint against the City alleging a breach-of-contract theory related to an IDNR Permit for the construction of improvements to an unnamed tributary of loop creek. On October 29, 2015, after the Court denied the City's Motion to Dismiss, I filed an Answer and Affirmative Defenses. The parties have settled this matter in conjunction with an administrative enforcement action filed by the Illinois Department of Natural Resources. We are simply awaiting IDNR approval of the completed work.
2. *Larry Price v. City of Belleville.* On March 8, 2017, Plaintiff filed a Complaint for Injunctive and Declaratory Relief against the City, specifically alleging a violation of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.). On April 24, 2017, the City filed a Motion to Dismiss, which was heard on July 6, 2017. On August 2, 2017, the Court granted the City's Motion to Dismiss, thereby dismissing the case with prejudice. Plaintiff filed a Motion to Vacate and/or Reconsider Order of Dismissal, which was denied by the Court. Plaintiff has appealed to the Illinois Appellate Court – Fifth Judicial District, and the case remains pending therein.
3. *City of Belleville v. JRG Holdings - Belleville, L.L.C.* On November 14, 2018, the City filed a Complaint for Declaratory Judgment concerning Defendant's Property at 104 North High, Belleville, Illinois (Brede Towers Apartments). Specifically, the City is seeking:
  - a binding declaration of the rights of the parties to this case, including but not limited to a declaration that Defendant has willfully allowed the

Property to become injurious to the health and dangerous to the lives of the occupants thereof and of the public in violation of Section 92.02 of the City's Revised Code of Ordinances, as well as permitting the existence of a dangerous building in the City and further permitting same to be occupied while it is or remains in a dangerous condition in violation of Section 93.041 of the City's Revised Code of Ordinances, thereby empowering Plaintiff to immediately revoke all current occupancy permits on the Property pursuant to Section 154.22 of the City's Revised Code of Ordinances and cause the immediate vacation of the residents of such Property;

- a permanent injunction requiring Defendants to immediately put the Property in good safe and sanitary condition in compliance with applicable codes and ordinances relating to sanitation, health, and housing, including but not limited to correcting the aforementioned violations/deficiencies related to the City electrical, mechanical, plumbing and fires safety codes, at Defendant's sole cost and expense.

The matter remains pending.

4. *Northwest St. Clair County Fire Department v. City of Belleville.* On May 15, 2019, Northwest St. Clair County Fire Department filed a Complaint seeking to void an annexation, alleging that "it is believed that the effect of the annexation of the subject property will be to divide the District and render it noncontiguous." However, as reflected in the City maps/records, the subject annexation/de-annexation does not affect contiguity at all. Accordingly, the City is seeking dismissal of the Complaint.

There are other lawsuits being handled through the City's insurance company.

- D. Other Miscellaneous Cases.** In addition to the above cases, there are a number of cases where the City is named as a Defendant in mortgage foreclosure lawsuits. The City is named as a Defendant because of municipal liens. These liens are typically extinguished in the foreclosure action. It is doubtful if the City will collect any of the amounts liened from these cases. There are also a number of cases where the City has filed proof of claims in Bankruptcy Court. These proof of claims are normally for sewer or trash charges and, in most cases, the City is unable to collect on any of these.

**CHANGE ORDERS**

CHANGE ORDER NO. 04 DATE OF ISSUE: July 26, 2019

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:

-Additional Trench Excavation and Backfill on North 8 <sup>th</sup> Street	(\$41,540.77)
-Additional Rock Excavation on South 8 <sup>th</sup> Street	(\$16,103.96)
-Junction Box Removal and Pipe Connection at St. Paul's	(\$1,547.55)
-Additional 24"x6" Tee	(\$2,470.18)
-Unsuitable Subgrade Removal and Replacement on West E Street	(\$6,509.95)

Purpose of Change Order:

(See Attachments)

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Attachments: (List documents for justification of change)

(See Attachments)

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**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 +/-
<b>1</b>	<b>\$136,360.73</b>	-
<b>2</b>	<b>\$127,860.69</b>	
<b>3</b>	<b>\$8,863.94</b>	
Net Cost / Time Change from Previous Change Orders	<b>\$273,085.36</b>	

<b>Original Contract Price</b>	<b>\$7,394,377.00</b>
Net Cost Change by Previous Change Orders	<b>\$273,085.36</b>
Adjusted Contract Price by Previous Change Orders	<b>\$7,667,462.36</b>

<b>Original Contract Date</b>	<b>days</b>
Net Time Change by Previous Change Orders	-
Adjusted Contract Date by Previous Change Orders	<b>days</b>

**This Change Order**

Cost of This Change Order	<b>\$68,172.41</b>
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Change in Days to Contract	<b>N/A</b>
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Adjusted Contract Price by Previous Change Orders	<b>\$7,667,462.36</b>
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Adjusted Contract Date by Previous Change Orders	-
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<b>New Contract Price after this Change Order</b>	<b>\$7,735,634.77</b>
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<b>New Contract Date after this Change Order</b>	-
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**Recommendation and Authorization**

**ENGINEER:**

Recommended by: Scott Simmons, PE  
Print Name

  
Signature

7/26/19  
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. 04  
City of Belleville  
Long Term Control Plan – Phase 4  
23<sup>rd</sup> Street CSO Lift Station

Item 1

Additional trench excavation and backfill on North 8<sup>th</sup> Street

During construction it was discovered that the existing pipe, which dates to the early 1900s, was not installed in a straight line. This resulted in the new trench to not align with the old trench, causing unstable banks that would collapse into the new trench. A portion of the unstable soiled was removed and new backfill was installed.

**Add: \$41,540.77**

Item 2

Additional rock excavation on South 8<sup>th</sup> Street

Rock was discovered near the bore pit on South 8<sup>th</sup> Street requiring the rock to be broken up and removed.

**Add: \$16,103.96**

Item 3

Junction box removal and pipe connection at St. Paul's

Due to an unknown junction box being discovered under the curb and pavement at the entrance to St. Paul's. The junction box was removed and the new pipe had to be extended and modified to tap into the new CSO structure.

**Add: \$1,547.55**

Item 4

Additional 24"x6" tee

An unknown sanitary sewer lateral was discovered requiring the purchase and installation of an additional 24"x6" tee.

**Add: \$2,470.18**

Item 5

Unsuitable subgrade removal and replacement on West E Street

After placement of the aggregate base on West E Street between North 8<sup>th</sup> and North 9<sup>th</sup>, a subsequent proof roll showed the subgrade was unsuitable. Several areas were removed and replaced with 3" minus and topped with CA-6 aggregates.

**Add: \$6,509.95**

**Total Change Order No. 04: \$68,172.41**

**Rock Excavation and collateral work at South 8<sup>th</sup> due to the Rock Excavation in unintended area.**

**Contract Work**

There is a pay item in the contract for Rock Excavation, of which the value of this pay item as bid by Baxmeyer is \$92.50 per cubic yard. Per agreement, a value over the plan quantity of 50 cy of 57.6 cy of was performed for a total value of 57.6 cy @ \$92.50 / cy = **\$5328** to be paid by change order.

**Non-Contract Collateral Work**

N&W downtime billing for delay

N&W Total \$7440.00 x 1.05 = **\$7812.00**

N&W mobilized all their bore equipment into the job to set in the S 8<sup>th</sup> bore pit. They were delayed in doing this work for 1 day where they had nowhere else they could remobilize their equipment to.

**Material** costs attributed to this area per agreement with the city = \$2577.36 x 1.15 = **\$2963.96**

**\$16,103.96 Total**

CC6010 T&M N 9<sup>th</sup> and W E Storm Junction box removal and pipe connection 1 L Sum

At the entrance to St Paul's home where the 36" pipe came from an existing manhole to the north, there was a junction box buried under the curb and pavement that had a 36" outlet, and a 24" inlet from the west. Our new system had to add on to the 36" line and tie in the new CSO structure. We had to remove the old junction chamber, and then replace it by tapping into the side of the new 36 with a sculped cut and grouting it together. **Total bill is \$1,547.55**

REMOVE AND REPLACE JUNCTION BOX TOTAL

\$ 402.45 8/27/18 TOTAL

\$ 1,145.10 8/30/18 TOTAL

\$ 1,547.55 FINAL VALUE OF REMOVE AND REPLACE

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

CITY OF BELLEVILLE

Description-	REMOVE AND EXPOSE JUNCTION CHAMBER 8-27-18	
Quantity-	1	Unit- L SU

	ST	OT	OT RATE	ST	OT	Wage Rate	Insurance	Payroll	Earnings	Payroll Amount Eligible F.U.T. S.U.T	
Operator Local 520 - 3	1.50	0.00	\$55.20	1.5	0.0	36.80	55.20	55.20		\$55.20	\$55.20
SUPERINTENDENT PAID LOCAL 520 - 1	0.50	0.00	\$55.20	0.5	0.0	36.80	18.40	18.40		\$18.40	\$18.40
Laborer Local 459 - 2	1.00	0.00	\$55.92	1.0	0.0	29.05	29.05	29.05		\$29.05	\$29.05
<b>SUBTOTAL LABOR</b>	<b>3.00</b>	<b>0.00</b>		<b>3.0</b>	<b>0.0</b>		<b>102.65</b>	<b>102.65</b>		<b>\$102.65</b>	<b>\$102.65</b>

	S.T.	OT	St. Rate	OT Rate	
Operator Local 520 Benefits	1.5	0.0	32.35	48.52	48.53
SUPERINTENDENT PAID LOCAL 520	0.5	0.0	32.35	48.52	16.18
Laborer Local 459 Benefits	1.0	0.0	26.22	26.22	26.22
Subtotal Labor	3.0	0.0			193.57
Subtotal Labor					193.57
Plus Workmen's Compensation	102.65		0.11031	11.32	
Public Liab. & Prop. Damage	102.65		0.03	3.08	
Fed. Unemployment Tax	102.65		0.0060	0.62	
State Unemployment Tax	102.65		0.0693	7.11	
Federal Social Security Tax	102.65		0.0765	7.85	
Total Payroll Additives				29.98	
					29.98
					<b>223.55</b>

<u>Equipment Expense</u>	<u>Total Hrs</u>	<u>Rate</u>	<u>Amount</u>
Volvo ECR305	0.50	137.83	68.92
308 Mini Ex	0.50	56.37	28.19
IT28G Cat Loader	0.50	51.68	25.84
<b>Total Equipment Expense</b>			<b>122.94</b>

Subcontractor Expense

Total Subcontractor Expense	0.00
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Material Expense TOTAL

Total Material Expenses	0.00
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Total Material Expense		\$0.00
Total Labor Expense		\$223.55
Total Equipment Expense		\$122.94
Total Subcontractor Expense		\$0.00
COST TOTAL		\$346.49
15% OVERHEAD/PROFIT	0.15	\$51.97
SUBTOTAL		\$398.46
Bond	0.01	\$3.98
TOTAL		<b>\$402.45 DAILY TOTAL</b>

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

**CITY OF BELLEVILLE**

Description-	REPLACE JUNCTION BOX 8-30-18	
Quantity-	1	Unit- L SU

	ST	OT	OT RATE	ST	OT	Wage Rate	Insurance	Payroll	Earnings	Payroll Amount Eligible F.U.T. S.U.T.	
Operator Local 520 - 2	2.50	0.00	\$55.20	2.5	0.0	36.80	92.00	92.00		\$92.00	\$92.00
SUPERINTENDENT PAID LOCAL 520 - 1	2.00	0.00	\$55.20	2.0	0.0	36.80	73.60	73.60		\$73.60	\$73.60
Laborer Local 459 - 1	2.00	0.00	\$55.92	2.0	0.0	29.05	58.10	58.10		\$58.10	\$58.10
<b>SUBTOTAL LABOR</b>	<b>6.50</b>	<b>0.00</b>		<b>6.5</b>	<b>0.0</b>		<b>223.70</b>	<b>223.70</b>		<b>\$223.70</b>	<b>\$223.70</b>

	S.T.	OT	St. Rate	OT Rate	
Operator Local 520 Benefits	2.5	0.0	32.35	48.52	80.88
SUPERINTENDENT PAID LOCAL 520	2.0	0.0	32.35	48.52	64.70
Laborer Local 459 Benefits	2.0	0.0	26.22	26.22	52.44
Subtotal Labor	6.5	0.0			421.72
Subtotal Labor					421.72
Plus Workmen's Compensation	223.70		0.11031	24.68	
Public Liab. & Prop. Damage	223.70		0.03	6.71	
Fed. Unemployment Tax	223.70		0.0060	1.34	
State Unemployment Tax	223.70		0.0693	15.49	
Federal Social Security Tax	223.70		0.0765	17.11	
Total Payroll Additives				65.33	
					65.33
					<b>487.05</b>

<u>Equipment Expense</u>	<u>Total Hrs</u>	<u>Rate</u>	<u>Amount</u>
Cut Off Saw	0.50	3.25	1.63
308 Mini Ex	2.00	56.37	112.74
Volvo L70 Loader	0.50	62.91	31.46
<b>Total Equipment Expense</b>			<b>145.82</b>

Subcontractor Expense

1 Tandems @ \$85/hr x 1/3 hour 28.33

Total Subcontractor Expense	28.33
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<u>Material Expense</u>	TOTAL
5 ton - CA7	45.00
1 cy - SI Concrete 6.4 Bag	84.75
6.66' - 18" Storm Sewer Pipe	194.93
<b>Total Material Expenses</b>	<b>324.68</b>

Total Material Expense		\$324.68
Total Labor Expense		\$487.05
Total Equipment Expense		\$145.82
Total Subcontractor Expense		\$28.33
COST TOTAL		\$985.88
15% OVERHEAD/PROFIT	0.15	\$147.88
SUBTOTAL		\$1,133.76
Bond	0.01	\$11.34
TOTAL		\$1,145.10 DAILY TOTAL

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**Additional Tee for Sanitary Sewers 1 each including installation**

BCI would like to receive payment for one additional tee ordered and installed. BCI proposes a installation time of ½ hour for the Tee installation with our typical crew.

**Purchase of 1 tee and Installation of 1 Tee Total \$2,470.18**

**Billing for Unsuitable subgrade soil removal and replacement**

After placement of the aggregate base on W E street between N 8<sup>th</sup> and N 9<sup>th</sup>, a subsequent proof roll showed the subgrade was unsuitable. A meeting was held to determine how to address it, and afterwards several areas were removed for a total of 87.4 cubic yards. This was replaced with 3" minus and topped with CA-6 aggregates. Work took place on October 19<sup>th</sup> and 22<sup>nd</sup>. Total value of removal and replacement is \$6509.95 as a lump sum.

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

**CITY OF BELLEVILLE**

Description-	unsuitable soil excavation and rock replacement W E street	
Quantity-	1	Unit- l sum

	ST	OT	OT RATE	ST	OT	Wage Rate	Insurance	Payroll	Earnings	Payroll Amount Eligible F.U.T. S.U.T.	
Operator Local 520 - 3	11.00	0.00	\$55.20	11.0	0.0	36.80	404.80	404.80		\$404.80	\$404.80
SUPERINTENDENT PAID LOCAL 520 - 1	5.00	1.50	\$55.20	5.0	1.5	36.80	239.20	266.80		\$266.80	\$266.80
Laborer Local 459 - 2	4.00	0.00	\$55.92	4.0	0.0	29.05	116.20	116.20		\$116.20	\$116.20
<b>SUBTOTAL LABOR</b>	<b>20.00</b>	<b>1.50</b>		<b>20.0</b>	<b>1.5</b>		<b>760.20</b>	<b>787.80</b>		<b>\$787.80</b>	<b>\$787.80</b>

	S.T.	OT	St. Rate	OT Rate	
Operator Local 520 Benefits	11.0	0.0	32.35	48.52	355.85
SUPERINTENDENT PAID LOCAL 520	5.0	1.5	32.35	48.52	234.53
Laborer Local 459 Benefits	4.0	0.0	26.22	26.22	104.88
Subtotal Labor	20.0	1.5			1,483.06
Subtotal Labor					1,483.06
Plus Workmen's Compensation	760.20		0.11031	83.86	
Public Liab. & Prop. Damage	760.20		0.03	22.81	
Fed. Unemployment Tax	787.80		0.0060	4.73	
State Unemployment Tax	787.80		0.0693	54.56	
Federal Social Security Tax	787.80		0.0765	60.27	
Total Payroll Additives				226.21	
					226.21
<b>TOTAL LABOR</b>					<b>1,709.27</b>

<u>Equipment Expense</u>	<u>Total Hrs</u>	<u>Rate</u>	<u>Amount</u>
E131 IR ROLLER	1.00	68.42	68.42
E166 CAT 163 GRADER	2.00	102.11	204.22
E199 TL150 SKID	1.00	43.31	43.31
E231 ECR 235 HOE	3.00	104.17	312.51
E239 L70 VOLVO LOADER	4.00	62.81	251.24
T133 ZACH TRUCK	7.00	\$27.89	195.23
<b>Total Equipment Expense</b>			<b>1074.93</b>

<u>Subcontractor Expense</u>	
TANDEM @ \$85 PER HOUR 14.75 HOURS	1253.75
CA6 TRUCKING \$6.21/TON	422.57
TRAILERS @ \$95 PER HOUR 2.66 HOURS	252.70
<b>Total Subcontractor Expense</b>	<b>1929.02</b>

<---- trucking for stockpiled material

<u>Material Expense</u>	<u>TOTAL</u>
STOCKPILED CA-6 AGGREGATE 68 TONS	346.80
3" MINUS AGGREGATE \$6.25 per ton 114 tons	712.50
<b>Total Material Expenses</b>	<b>1059.30</b>

	subtotal	markup %	extended
Total Material Expense	\$1,059.30	15%	\$1,218.20
Total Labor Expense	\$1,709.27	15%	\$1,965.66
Total Equipment Expense	\$1,074.93	15%	\$1,236.17
Total Subcontractor Expense	\$1,929.02	5%	\$2,025.47
total	\$5,772.52		\$6,445.50

Bond	1%	\$64.45
<b>TOTAL</b>		<b>\$6,509.95</b>

QUANTITY	UNIT PRICE
1.00	\$6,509.95   sum

tandems hauled off dirt and returned with 3" minus.

removal/replacement areas

L	W	D	VOL (CY)	TONS
90	8	1.25	33.3	70
60	8	1.5	26.7	56
50	8	1.25	18.5	38.89
20	6	2	8.9	18.67
			87.4	183.6

totals

Zach hauled in 182 tons of material total for replacment.

STOCKPILED ROCK TRUCKING

tons	t/load	loads	HR/load	hours	\$ hour	total	\$/TON
68	14	4.857142857	1	4.857142857	\$ 87.00	\$ 422.57	6.21

# Time and Material Report

Date: 10/19/2018  
 Foreman: ZACHARY T COWGER  
 Shift: 1

Job Code: 17-12  
 BELLEVILLE LTCP PHASE 4

6014                      UNSUITABLE SOIL REMOVAL E STREET                      0.00    L SU

Labor	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
SUPERVISOR	0.00	0.50	0.00	0.50
			<b>Total:</b>	<b>0.50</b>

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
T133-3500 CHEVY ZACH	0.50	0.00	0.00	0.50
			<b>Total:</b>	<b>0.50</b>

HAUL	Quantity	Units
HOURLY TANDEM HAULING	4.750	HR

**Inspector Note:** HAULED IN SOME 3" MINUS FOR UNSUITABLE ON MONDAY.

\_\_\_\_\_  
 Approved by

# Time and Material Report

Date: 10/22/2018  
 Foreman: ZACHARY T COWGER  
 Shift: 1

Job Code: 17-12  
 BELLEVILLE LTCP PHASE 4

6014                      UNSUITABLE SOIL REMOVAL E STREET                      1.00    L SU

Labor	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
LABORER	4.00	0.00	0.00	4.00
OPERATOR	11.00	0.00	0.00	11.00
SUPERVISOR	5.00	1.00	0.00	6.00
			<b>Total:</b>	<b>21.00</b>

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
E131-INGERSOLL RAND SD100D ROLLER	1.00	0.00	0.00	1.00
E166-163H CAT GRADER	2.00	0.00	0.00	2.00
E199-TL150 #2 TAKEUCHI	1.00	0.00	0.00	1.00
E231-ECR235E Volvo ZERO	3.00	0.00	0.00	3.00
E239-L70H VOLVO LOADER	4.00	0.00	0.00	4.00
			<b>Total:</b>	<b>11.00</b>

Material	Quantity	Units
CA-6 MATERIAL ONLY	68.000	TON
3" MINUS ROCK FOR UNSUITABLE	114.000	TON

HAUL	Quantity	Units
HOURLY TANDEM HAULING	10.000	HR
HOURLY TRAILER HAULING	2.660	HR

**Inspector Note:** Excavated E Street unsuitable soil & replaced with 3" minus. Reinstalled 4" aggregate base, graded & compacted.

- 8ft x 1.25ft x 90ft
- 8ft x 1.5ft x 60ft
- 8ft x 1.25ft x 50ft
- 6ft x 2ft x 20ft

Total 87.41 cuyd

Approved by \_\_\_\_\_

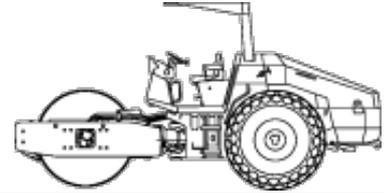
## Adjustments for E131 INGERSOLL RAND SD100D Roller in All Saved Models

July 2, 2019

### Ingersoll Rand SD100D TF (disc. 2008)

Single Drum Vibratory Compactors

Size Class:  
**8.0 - 11.9 MTons**  
 Weight:  
**23100 MT**



### Configuration for SD100D TF (disc. 2008)

Drum Type	<b>Smooth</b>	Drum Width	<b>84.0 in</b>
Net Horsepower	<b>125.0 hp</b>	Power Mode	<b>Diesel</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	\$5,050.00	\$1,415.00	\$355.00	\$53.00	\$39.21	\$67.90
<b>Adjustments</b>						
Region ( Illinois: 101.8%)	\$90.90	\$25.47	\$6.39	\$0.95		
Model Year (2008: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$5,140.90</b>	<b>\$1,440.47</b>	<b>\$361.39</b>	<b>\$53.95</b>	<b>\$39.21</b>	<b>\$68.42</b>

### Non-Active Use Rates

	<b>Hourly</b>
Standby Rate	\$2.63
Idling Rate	\$39.19

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	6%	\$303.00/mo
Overhaul (ownership)	3%	\$151.50/mo
CFC (ownership)	2%	\$101.00/mo
Indirect (ownership)	1%	\$50.50/mo
Fuel (operating) @ 3.07	25%	\$9.98/hr

Revised Date: 2nd half 2019

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)

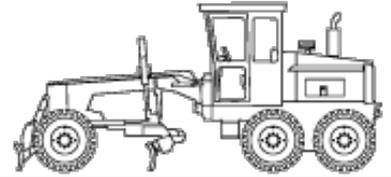
## Adjustments for E166 163H CAT Grader in All Saved Models

July 2, 2019

### Caterpillar 163H (disc. 2007)

Articulated Frame Graders

Size Class:  
**170 - 199 HP**  
 Weight:  
**35890 HP**



### Configuration for 163H (disc. 2007)

Moldboard Size	<b>14.0 ft</b>	Net Horsepower	<b>220.0 hp</b>
Operator Protection	<b>EROPS</b>	Power Mode	<b>Diesel</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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$8,925.00	\$2,500.00	\$625.00	\$94.00	\$52.56	\$103.27
<b>Adjustments</b>						
Region ( Illinois: 101.4%)	\$124.95	\$35.00	\$8.75	\$1.32		
Model Year (2003: 96.36%)	(\$329.09)	(\$92.18)	(\$23.05)	(\$3.47)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$8,720.86</b>	<b>\$2,442.82</b>	<b>\$610.70</b>	<b>\$91.85</b>	<b>\$52.56</b>	<b>\$102.11</b>

### Non-Active Use Rates

	<b>Hourly</b>
Standby Rate	\$4.96
Idling Rate	\$71.16

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	6%	\$535.50/mo
Overhaul (ownership)	9%	\$803.25/mo
CFC (ownership)	2%	\$178.50/mo
Indirect (ownership)	2%	\$178.50/mo
Fuel (operating) @ 3.07	41%	\$21.61/hr

Revised Date: 2nd half 2019

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## Adjustments for E199 TL150 Takeuchi #2 in All Saved Models

July 2, 2019

### Takeuchi TL150 (disc. 2008)

Compact Track Loaders

Size Class:  
**2201 - 2500 lbs**  
 Weight:  
**10902 lbs**



### Configuration for TL150 (disc. 2008)

Net Horsepower	<b>97.0 hp</b>	Oper. Cap. (35% Of Tip Load)	<b>2470.0338 lbs</b>
Operator Protection	<b>ROPS/FOPS</b>	Power Mode	<b>Diesel</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	\$3,835.00	\$1,075.00	\$270.00	\$41.00	\$21.22	\$43.01
<b>Adjustments</b>						
Region ( Illinois: 101.4%)	\$53.69	\$15.05	\$3.78	\$0.57		
Model Year (2008: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$3,888.69</b>	<b>\$1,090.05</b>	<b>\$273.78</b>	<b>\$41.57</b>	<b>\$21.22</b>	<b>\$43.31</b>

### Non-Active Use Rates

	<b>Hourly</b>
Standby Rate	\$1.33
Idling Rate	\$33.11

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	4%	\$153.40/mo
Overhaul (ownership)	5%	\$191.75/mo
CFC (ownership)	1%	\$38.35/mo
Indirect (ownership)	1%	\$38.35/mo
Fuel (operating) @ 3.07	52%	\$11.02/hr

Revised Date: 2nd half 2019

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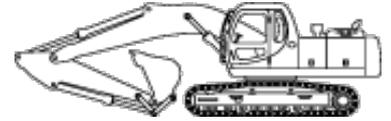
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**Adjustments for E231 ECR235 Volvo Zero Exca. in All Saved Models**

July 2, 2019

**Volvo ECR235CL (disc. 2012)**

Crawler Mounted Hydraulic Excavators



Size Class:

**24.1 - 28.0 MTons**

Weight:

**56950 MT**
**Configuration for ECR235CL (disc. 2012)**

Bucket Capacity - Heaped	<b>1.51 cu yd</b>	Net Horsepower	<b>147.0 hp</b>
Operating Weight	<b>25.8 mt</b>	Power Mode	<b>Diesel</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	\$9,200.00	\$2,575.00	\$645.00	\$97.00	\$51.22	\$103.49
<b>Adjustments</b>						
Region ( Illinois: 101.3%)	\$119.60	\$33.47	\$8.39	\$1.26		
Model Year (2012: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$9,319.60</b>	<b>\$2,608.48</b>	<b>\$653.39</b>	<b>\$98.26</b>	<b>\$51.22</b>	<b>\$104.17</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	\$9.53
Idling Rate	\$71.90

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	13%	\$1,196.00/mo
Overhaul (ownership)	17%	\$1,564.00/mo
CFC (ownership)	3%	\$276.00/mo
Indirect (ownership)	2%	\$184.00/mo
Fuel (operating) @ 3.07	37%	\$18.95/hr

Revised Date: 2nd half 2019

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**Adjustments for E239 L70H Volvo Loader in All Saved Models**

July 2, 2019

**Volvo L70G (disc. 2015)**

4-Wd Articulated Wheel Loaders

 Size Class:  
**150 - 174 HP**  
 Weight:  
**29300 HP**

**Configuration for L70G (disc. 2015)**

Bucket Capacity - Heaped	<b>3.0 cu yd</b>	Net Horsepower	<b>169.0 hp</b>
Operator Protection	<b>ROPS/FOPS</b>	Power Mode	<b>Diesel</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	\$5,245.00	\$1,470.00	\$370.00	\$56.00	\$32.59	\$62.39
<b>Adjustments</b>						
Region ( Illinois: 101.4%)	\$73.43	\$20.58	\$5.18	\$0.78		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$5,318.43</b>	<b>\$1,490.58</b>	<b>\$375.18</b>	<b>\$56.78</b>	<b>\$32.59</b>	<b>\$62.81</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	\$3.32
Idling Rate	\$46.82

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	7%	\$367.15/mo
Overhaul (ownership)	6%	\$314.70/mo
CFC (ownership)	2%	\$104.90/mo
Indirect (ownership)	2%	\$104.90/mo
Fuel (operating) @ 3.07	51%	\$16.60/hr

Revised Date: 2nd half 2019

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**Adjustments for T133 C3500 ZACH in All Saved Models**

July 2, 2019

**Miscellaneous 4X4 1 1/4 360 CONV GAS**

On-Highway Light Duty Trucks

 Size Class:  
**300 HP & Over**  
 Weight:  
**HP**

**Configuration for 4X4 1 1/4 360 CONV GAS**

Axle Configuration	<b>4X4</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>360.0</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1 1/4</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	\$1,115.00	\$315.00	\$79.00	\$12.00	\$21.66	\$28.00
<b>Adjustments</b>						
Region ( Illinois: 101.6%)	\$17.84	\$5.04	\$1.26	\$0.19		
Model Year (2013: 96.8%)	(\$36.25)	(\$10.24)	(\$2.57)	(\$0.39)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$1,096.59</b>	<b>\$309.80</b>	<b>\$77.70</b>	<b>\$11.80</b>	<b>\$21.66</b>	<b>\$27.89</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	\$0.12
Idling Rate	\$23.40

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	2%	\$22.30/mo
Overhaul (ownership)	1%	\$11.15/mo
CFC (ownership)	0%	\$0.00/mo
Indirect (ownership)	0%	\$0.00/mo
Fuel (operating) @ 2.51	79%	\$17.17/hr

Revised Date: 2nd half 2019

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**City of Belleville Labor & History Museum**

**HVAC Replacement**

**8/1/2019**

<u>Contractor</u>	<u>Bid Amount</u>
Bel-O	\$7,469.00
Bryder	\$8,987.00
American Air	\$7,952.00

# Proposal

Labor & Industry Museum

123 N Church

Belleville, IL

Carrier System

We hereby agree to install the following as stated below:

- Remove and dispose of existing A/C and furnace.
- Install Carrier 5 ton single stage 13 Seer A/C. 24AB8360
- Install Carrier 80% efficient Single stage furnace. 58PHBA135
- Install Carrier 5 Ton High Efficiency evaporator coil.
- Install new thermostat.
- Connect to existing flue and electrical.
- Install new base for A/C unit.
- All necessary labor
- 5 Year Parts Warranty
- Ten warranty on furnace heat exchanger.
- One year warranty on labor.

Total Investment: \$7469.00

Includes all Rebates and Incentives

Jeff Hughes

Cell: (618) 578-8686 / E-Mail: jeff.hughes@beloman.com / Office: (618) 234-3310



**Air Conditioning • Plumbing  
Pest Solutions • Heating**

St. Clair County  
5909 Cool Sports Road  
Belleville, IL 62223  
(618) 235-6526  
FAX (618) 233-3672

Madison County  
(618) 344-3434

Monroe County  
(618) 281-8118

\*Customer agrees to pay reasonable attorney's fees incurred by Bel-O if this account is referred to an attorney for collection.\*

"Customer agrees to pay 1 1/2% per month in finance charges on all balances not paid within thirty (30) days of purchase"

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, lockouts or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

Note: This proposal may be  
withdrawn by us if not accepted within \_\_\_\_\_ days

**Acceptance of Proposal** - The above prices, specifications  
and conditions are satisfactory and are hereby accepted. You are autho-  
rized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

## Belleville Public Library



ED THE POWER OF CONNECT!

Honeywell International  
1950 Craig Road  
St. Louis, MO 63146

**Quote Type:** Firm-Fixed  
**Quote Date:** 25-Jun-2019  
**Quote Number:** Opp-1977015-87438  
**Honeywell Professional:** Art Bottorff

**Site:** Belleville Public Library..  
121 East Washington Street  
Belleville Illinois United States 62220

**Customer:** City of Belleville  
121 E Washington St  
Belleville Illinois United States 62220

**Contact:** Mr. Lee Spearman  
**Phone:**  
**Email:** leander.spearman@bellevillepubliclibrary.org

**Contact:**  
**Phone:**  
**Email:**

### OVERVIEW OF SCOPE

Honeywell Proposes to replace the DDC System at the Belleville Library with a Comfortpoint Open solution. The system will consist of an Enterprise Buildings Integrator (EBI) located at the library, along with a CPO-PC400 DDC Controller and CPO-RL controllers for miscellaneous Rooftop Units and Boiler control panels.

Existing sensors and other I/O field devices including panel enclosures will be re-used. The exception to this is the existing Syk Bus Wall Module for the RTU which is labeled as 'Existing RTU' will be replaced with a new Syk Bus wall module which is compatible with the new controllers.

#### Control Panels:

1. AHU-1 (Multizone AHU) - CPO-PC400 Controller.
2. RTU (labeled Existing RTU) - CPO-RL7U Controller.
3. RTU-1 - CPO-RL7U Controller.
4. RTU-2 - CPO-RL7U Controller.
5. Boiler - CPO-RL5 Controller.

In addition, RTU-1 and RTU-2 will be integrated via BACnet MSTP to display the points from both of these units.

On the new EBI, custom graphics will be provided for the building maintenance personnel to be able to monitor and control the system.

Training of up to 8 hours will be provided for the maintenance personnel.

### CLARIFICATIONS / EXCLUSIONS

Price

QUOTATION TOTAL: 528,468.51

THIS QUOTATION is valid for 30 days.  
Sales tax, if applicable, will be invoiced separately.  
Use tax, if applicable, is included in the price.  
Currency: USD

**Terms and Conditions**

This offer is subject to Honeywell Terms & Conditions, copy available upon request. This quotation is valid for a period of 30 days from the date of issue. We reserve the right to apply for partial payment at any time during contract performance.

Payment: Upon Customer acceptance of this proposal or contract execution, whichever occurs first, the Customer shall pay Honeywell Twenty-Five percent (25%) of the Price. Such payment shall be used for engineering, drafting, and other mobilization costs reasonably incurred prior to on-site installation.

To accept this proposal, simply sign the document and return together with an official purchase order to either the Issuing engineer or via post/fax to the address listed above. By accepting this quotation, the Customer Responsible Person is aware of and agrees with the proposed system modification(s).

Honeywell reserves the right, in its discretion, to increase the price(s) set forth in this Proposal in the event that tariffs (or similar governmental charges) imposed by the United States or other countries result in any increase in the costs that Honeywell used to determine such price(s).

I confirm acceptance of this quotation in accordance with the aforementioned Terms & Conditions. I agree that any terms and conditions referenced in the official purchase order shall be considered null and void.

*Arthur C. Bottorff*

Honeywell Professional

**Customer Acceptance**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

Purchase Order #: \_\_\_\_\_

# CITY OF BELLEVILLE, ILLINOIS

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DEPARTMENT OF PUBLIC WORKS  
STREETS, SANITATION, CEMETERY OPERATIONS, AND PARKS MAINTENANCE  
512 WEST MAIN STREET  
BELLEVILLE, ILLINOIS 62220-1509  
Phone: (618) 233-6810  
www.belleville.net

8/7/19

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to waive the formal bidding procedure and proceed with purchase of two (2) 2019 Ram 5500 Regular Cab/Chassis 4 X 4 with contractor dump bodies, stainless steel salt spreaders, and snow plows from Lou Fusz Chrysler Jeep Dodge Ram Fiat of O'fallon, MO for a total cost of \$158,124 to be financed over three years. We are purchasing these vehicles at the State of Missouri contract price.

This size vehicle is not currently available on the State of Illinois procurement services program as they are having difficulties with acquiring parts to build the vehicles specified through their program. The dealer holding the contract is not currently accepting orders through this model year or the end of their contract.

I was referred to this dealer from our local Ram dealer in Belleville.

Respectfully submitted,

Jason R. Poole

Director of Public Works



A division of the Lou Fusz Automotive Network

## Vehicle Proposal for the City of Belleville, IL

Proposal is for (2) Ram 5500 Regular Cab Chassis's 4X4 (144.5" wheelbase with 60" cab to axle)

Vehicle will include a trailer brake control, Power take off Prep, and include the Max Tow Package (4.89 rear end).

Vehicle will be ordered in Red.

Price per vehicle is \$47,041

Upfit is attached and will be done by Riechers Truck Bodies for a total cost of \$32,021.

Upfit body will be painted Black.

Total purchase:

\$47,041 truck

\$32,021 bed/plow/spreader

**\$79,062** each completed vehicle

Submitted By:

A handwritten signature in black ink, appearing to read "Eric Hinson".

Eric Hinson  
Commercial/Fleet Manager

LOU FUSZ CHRYSLER JEEP DODGE RAM FIAT  
 3480 HIGHWAY K  
 O FALLON, MO 633688138

Configuration Preview

Date Printed: 2019-07-08 11:39 AM VIN: Quantity: 1  
 Estimated Ship Date: VON: Status: BA - Pending order  
 FAN 1: 00LP7 Missouri Office of Administrat  
 FAN 2:  
 Client Code:  
 Bid Number: TB9260  
 PO Number:

Sold to: Ship to:  
 LOU FUSZ CHRYSLER JEEP DODGE RAM FIAT (42283) LOU FUSZ CHRYSLER JEEP DODGE RAM FIAT (42283)  
 3480 HIGHWAY K 3480 HIGHWAY K  
 O FALLON, MO 633688138 O FALLON, MO 633688138

Vehicle: 2019 5500 REG CAB CHASSIS 4X4 (144.5 in WB - CA of 60 in) (DP0L63)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DP0L63	5500 REG CAB CHASSIS 4X4 (144.5 in WB - CA of 60 in)	43,145	39,794
Package:	2YA	Customer Preferred Package 2YA	0	0
	ETN	6.7L I6 Cummins Turbo Diesel Engine	7,745	7,048
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600	1,456
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4DH	Prepaid Holdback	0	-1,607
	4ES	Delivery Allowance Credit	0	-431
	MAF	Fleet Purchase Incentive	0	0
	XHC	Trailer Brake Control	295	268
	LBN	Power Take Off Prep	295	268
	AHQ	Max Tow Package	495	450
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	151	Zone 51-Chicago	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB9260	Government Incentives	0	-2,500
Destination Fees:			1,695	1,695

Total Price: 55,270 46,441

Order Type: Fleet PSP Month/Week:  
 Scheduling Priority: 1-Sold Order Build Priority: 99  
 Salesperson:  
 Customer Name:  
 Customer Address:  
 Instructions: USA

46,441  
 + 600  
 -----  
 47,041

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



MANUFACTURERS OF QUALITY STAKE & PLATFORM BODIES SINCE 1934

6470 Michels Drive  
Washington, MO 63090

(P)636-239-3700 / (F)636-239-3777  
www.riecherstruckbody.com

# Quote

Deliver To:

Lou Fusz Dodge  
3480 Highway K  
O'Fallon, MO 63368

Contact: E Hinson

For / End User
C. Belleville

Date	Quote #
6/28/2019	190450

Approximate Delivery Date

4-5 weeks

Salesperson

MM

Qty	Description	Prices
1	<p>9' 6" Contractor Dump Bed with Cab Protector, MODOT IFB605CO19001412 Specification E1335</p> <p>LENGTH: 9' 6" WIDTH: 96" overall HEIGHT: 42"</p> <p>FINISH: One coat primer and two coats White DuPont automotive acrylic enamel</p> <p>INCLUDES:            Heavy duty 5" structured steel channel frame            7" structured steel channel long sills            3" structured steel channel cross members on 12" centers            42" tall, 10 gage steel bulkhead with 14" cab shield and punched center window            Heavy duty 14" tall, 10 gage smooth steel permanent sides with side board sockets            10 gauge smooth steel floor, fully welded seams            Heavy duty 24" tall, 10 gauge smooth steel double acting boxed rear gate front manual lease on driver's side, two (2) 1" heavy duty top pins, one on each side, 4" x 6" x 1/4" rear posts            Tarp hooks only installed on rear            Venco VC516 dual acting electric over hydraulic hoist with in cab controls and safety body prop            Full-width rear skirt with LED 6" oval recessed rubber grommited STT lights            LED ICC body lighting package including embedded rubber grommited marker lights and 3-bar cluster at rear, re-use existing incandescent chassis lights with license plate bracket            Riechers 1/2" mud flaps, in front of and behind the tires            Back up alarm installed at rear            Installed on chassis</p>	9,432.00
	MODOT IFB605CO1900141- Heavy duty 2" square rear receiver on 3/4" steel plate hitch with D-rings and 7-way trailer plug	1,064.00
	MODOT IFB605CO19001412 - Snow Removal ITEM C - Western 8.5' Pro + electric over hydraulic snow plow with rubber cutting edge, LED lights, and in cab controls, installed	7,839.00

Chassis Info: Ram 4500

All federal and state taxes extra. All vehicles left with us at owners risk against loss or damage by fire water or theft.

Name of Firm \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Subtotal**

**Sales Tax (8.85%)**

**Total**

each

2.5% Fee on Credit Card Purchases over \$500



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# Quote

Deliver To:

Lou Fusz Dodge  
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Contact: E Hinson

For / End User
C. Belleville

Date	Quote #
6/28/2019	190450

Approximate Delivery Date 4-5 weeks

Salesperson MM

Qty	Description	Prices
	MODOT IFB605CO19001412 - Snow Removal ITEM G - Western 10' Striker 6.0 cu. yd. hydraulic salt spreader, installed	8,793.00
	MODOT IFB605CO19001412 - PTO to operate hydraulic salt spreader only including PTO, pump, tank, hoses, fittings, in-cab controls, and running hoses to rear of truck with quick couplers on bracket on passengers side, installed	4,893.00

Chassis Info: Ram 4500

All federal and state taxes extra. All vehicles left with us at owners risk against loss or damage by fire water or theft.

Name of Firm \_\_\_\_\_

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

<b>Subtotal</b>	\$32,021.00
<b>Sales Tax (8.85%)</b>	\$0.00
<b>Total</b>	\$32,021.00 each

2.5% Fee on Credit Card Purchases over \$500

# CITY OF BELLEVILLE, ILLINOIS

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DEPARTMENT OF PUBLIC WORKS  
STREETS, SANITATION, CEMETERY OPERATIONS, AND PARKS MAINTENANCE  
512 WEST MAIN STREET  
BELLEVILLE, ILLINOIS 62220-1509  
Phone: (618) 233-6810  
www.belleville.net

8/7/19

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to purchase new fuel system hardware and software. Huels Fuel Co., as our fuel provider, is supplying new above ground tanks and pumps at no charge. If we would like to continue to monitor and report as we have been in the past, we are required to purchase the computer monitoring system for it through Pemco Service Co. The total cost of this system is \$33,726.83.

This will replace the Underground Storage Tanks located at Royal Heights Rd. These two tanks (one diesel and one unleaded) are 29 years of age. They were installed by the previous owner of the property. The average life expectancy of these tanks is 30 years. They are currently in need of about \$12,000 in repairs to patch leaking spill buckets. The actual pumps we use on a daily basis are from the 1960's.

Respectfully submitted,

Jason R. Poole

Director of Public Works

**PROPOSAL  
PEMCO  
SERVICE CO., INC.**

1040 E. Second Street  
Gilman, IL 60938  
(815) 265-7364  
FAX (815) 265-7395

1321 N. Mason Street  
Bloomington, IL 61701  
(309) 828-6134  
FAX (309) 827-4785

1198 E. Lincoln Street  
Riverton, IL 62561  
(217) 629-8522  
FAX (217) 629-8573

116B North 6<sup>th</sup> Street  
Marshall, IL 62441  
217-826-8628  
FAX (217) 826-2507

PROPOSAL SUBMITTED TO:  
**City of Belleville**

PHONE:  
**618-239-3454**

DATE:  
**7/12/2019**

STREET:  
**801 Royal Heights Road**

JOB NAME:  
**Public Works**

CITY, STATE & ZIP CODE  
Belleville, Il. 62226

JOB LOCATION:  
801 Royal Heights Road

We, at PEMCO Service Co., Inc. hereby submit specification and estimates for:  
Furnish and install the following:

1. 2 – OPW PV200 Pro Base system with 1 – PV200 Fuel Island terminal per system, Internal FSC3000, Phoenix SQL Software and SQL start up fee.
2. Mag Stripe Card reader in each pedestal.
3. 48" Pedestals with PCM mounting bracket.
4. 2 – PCM-Module (Master-Master) 2 hose
5. 1 – PCM-Module (Master-Slave) 2 hose
6. 150 Encoded Mag Stripe Cards.
7. IP Converter 3G Cellular (Verizon-Inbound Only)
8. Installation, startup and training.

**Total: \$33,726.83**

**PLEASE NOTE: PAYMENT FOR EQUIPMENT OF \$29,586.83 IS DUE AT SIGNING OF CONTRACT. BALANCE IS DUE AT COMPLETION OF PROJECT. THIS ESTIMATE DOES NOT INCLUDE ANY ELECTRICAL OR ELECTRICAL SUPPLIES.**

We propose hereby to furnish materials and labor – complete in accordance with above specifications, for the sum of:  
Thirty-three thousand seven hundred twenty six and 83/100 dollars. \$33,726.83

Payment to be made as follows:

**EQUIPMENT TO BE PAID FOR UPON ORDER; PARTIALS DUE UPON REQUEST, BALANCE DUE UPON COMPLETION.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**AUTHORIZED SIGNATURE: William "Butch" VonDrehle**

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** - The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

## DEVELOPMENT AGREEMENT

This agreement made this 19<sup>th</sup> day of August, 2019 by and between the City of Belleville, Illinois (the "City") and Notre Dame Academy-Cathedral Campus ("Notre Dame Academy"):

### WITNESSETH:

**WHEREAS, Notre Dame Academy** intends on investing a minimum of \$99,200.00 to complete the remodeling and parking lot improvements at the existing facility located at 200 South 2<sup>nd</sup> Street in Belleville (the "Project"), and;

**WHEREAS,** the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which **Notre Dame Academy** would allow public usage of its parking lot at said location, and;

### **Responsibilities of the City of Belleville**

1. Reimburse Notre Dame Academy \$8,890.00 in TIF #8/Downtown South funds for parking lot improvements completed at 200 South 2<sup>nd</sup> Street, after receipt of documentation of eligible costs incurred.

### **Responsibilities of Notre Dame Academy**

- A. Invest no less than \$99,200.00 at 200 South 2<sup>nd</sup> Street including but not limited to remodeling and parking lot improvements at the existing facility no later than December 31, 2019 and;
- B. Retain two (2) FTE jobs, and;
- C. Allow for public use of the parking lot located at 200 South 2<sup>nd</sup> Street any time school is not in session, unless a private event is being held by Notre Dame Academy, St. Peter's Cathedral church, or the Catholic Diocese of Belleville on the site during said time periods; and,
- D. Notre Dame Academy and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- E. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

### **Penalties**

In the event that **Notre Dame Academy** fails to meet its obligations under Sections (A), (B), (C), (D) or (E) of the section entitled "**Responsibilities of Notre Dame Academy**" of the Development Agreement, all public funds provided under (1) of the section entitled "**Responsibilities of the City of Belleville**" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

### **Miscellaneous**

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights

and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Superseder. This Agreement supersedes and replaces any and all prior agreements and understandings between the City and **Notre Dame Academy** with respect to the subject matter hereof.
9. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of costs incurred as outlined in the section titled "Responsibilities of **Notre Dame Academy**".
10. Compliance Reporting. Agree to submit Annual Certification of Compliance With Development Agreement form to document compliance with items as outlined in the section titled "Responsibilities of **Notre Dame Academy**". Such reporting is required for the life of the agreement, which is defined as the timeframe of the commitment to remain and operate at the project location as identified in the section titled "Responsibilities of **Notre Dame Academy**".

CITY OF BELLEVILLE, ILLINOIS  
City Hall  
101 South Illinois Street  
Belleville, Illinois 62220

By: \_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
CITY CLERK

Notre Dame Academy-Cathedral Campus  
200 South 2<sup>nd</sup> Street  
Belleville, IL 62220

By: \_\_\_\_\_  
Linda Hobbs, Principal



## **AGREEMENT FOR PROFESSIONAL SERVICES HOURLY CHARGES**

This Agreement is effective this 19<sup>th</sup> day of August in the year 2019, between Farnsworth Group, Inc., hereinafter referred to as FARNSWORTH GROUP, of 391 Frank Scott Parkway East, Fairview Heights, IL. 62208, and City of Belleville, hereinafter referred to as CLIENT, of 101 South Illinois Street, Belleville, IL, 62220.

By signing this Agreement, CLIENT retains FARNSWORTH GROUP to provide professional services in connection with "Raab Avenue Reconstruction" hereinafter referred to as PROJECT.

The project location is indicated in Appendix A.

By this Agreement:

The scope of FARNSWORTH GROUP's services on the PROJECT is as outlined in Appendix B and shall be paid with local, general funds (no MFT, State or Federal funds):

The estimated schedule for FARNSWORTH GROUP's services on the PROJECT is as follows:

*Assuming that access to the site has been secured and topographic survey work is underway, the services and project deliverables are estimated to be completed within 60 calendar days from receipt of signed Agreement and Notice to Proceed by CLIENT, provided:*

CLIENT agrees to compensate FARNSWORTH GROUP for providing the services noted in Appendix B – Scope of Services and expenses on the basis of Hourly Charges outlined in Appendix C – Fee Summary in accordance with the Schedule of Charges annually adopted by FARNSWORTH GROUP:

*Please see attached Appendix C – Fee Summary and 2019 Schedule of Charges.*

The estimated total Hourly Charges for FARNSWORTH GROUP's services and expenses on the PROJECT is \$44,100 (Forty four thousand one hundred dollars and no/100).

The attached General Conditions are incorporated into and made a part of this Agreement.

CLIENT and FARNSWORTH GROUP hereby agree to and accept the terms and conditions stated above, including those stated in the attached General Conditions.

Farnsworth Group, Inc.  
FARNSWORTH GROUP

City of Belleville  
CLIENT

Signature

Signature

Greg O'Connor  
Typed Name

Mark W. Eckert  
Typed Name

Principal  
Title

Mayor  
Title

Date

Date

Witness Signature (if required)

Witness Signature (if required)

Typed Name

Typed Name

Title

Title

Date

Date

Daniel Howell  
Principal Contact Typed Name

Tim Gregowicz  
Principal Contact Typed Name

dhowell@f-w.com  
302.383.2421

tgregowicz@belleville.net  
618.257.7649

Contact Information (e-mail, phone, etc.)

Contact Information (e-mail, phone, etc.)

**Date:** August 19, 2019  
**Client:** City of Belleville  
**Project:** Raab Ave. Reconstruction

**Reference Conditions:** Farnsworth Group, Inc. will hereinafter be referred to as "Farnsworth Group," the above referenced Client will be referred to as "Client," and the above referenced Project will hereinafter be referred to either as Project or by abbreviation as above set forth. Farnsworth Group is defined as including Farnsworth Group, Inc. and its subsidiaries, affiliates, contractors, subconsultants and agents, including their respective officers, directors, employees, successors and assigns.

**Entire Agreement:** These General Conditions and the signed document to which they are attached constitute the entire Agreement between Client and Farnsworth Group, and are referred to hereinafter collectively as the "Agreement". The Agreement supersedes all prior communications, understandings and agreements, whether written or oral. Both parties have participated fully in the preparation and revision of the Agreement, and each party and its counsel have reviewed the final document. Any rule of contract construction regarding ambiguities being construed against the drafting party shall not apply in the interpreting of the Agreement, including any Section Headings or Captions.

**Precedence:** The Agreement shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding Farnsworth Group's services.

**Fee Schedule:** Where lump sum fees have been agreed to between the parties, they shall be so designated in the signed document attached hereto and by reference made a part hereof. Where fees are based upon hourly charges for services and costs incurred by Farnsworth Group, they shall be based upon the hourly fee schedule annually adopted by Farnsworth Group, as more fully set forth in a Schedule of Charges attached hereto and by reference made a part hereof. Such fees in the initial year of the Agreement shall be those represented by said Schedule of Charges, and these fees will annually change at the beginning of each calendar year after the date of the Agreement.

**Invoices:** Charges for services will be billed at least as frequently as monthly, and at the completion of Project. Client shall compensate Farnsworth Group for any sales or value added taxes which apply to the services rendered under the Agreement or any amendment thereto. Client shall reimburse Farnsworth Group for the amount of such taxes, if any, in addition to the compensation due for services. Payment of invoices shall not be subject to any discounts or set-offs by Client unless agreed to in writing by Farnsworth Group. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Amounts outstanding more than thirty (30) days will accrue interest at the rate of 1.5% per month (compounded), or if lower, the maximum rate permitted by applicable law. Should a past due amount exceed sixty (60) days, Farnsworth Group shall have the right to suspend all Services, without liability of any kind to Client, until full payment is received. All time spent and expenses incurred (including attorney's fees) in connection with collection of any delinquent amount will be paid by Client to Farnsworth Group per Farnsworth Group's then current Schedule of Charges.

**Confidentiality:** Each party shall retain as confidential all information and data furnished to it by the other party which are designated in writing by such other party as confidential at the time of transmission and are obtained or acquired by the receiving party in connection with the Agreement, and said party shall not reveal such information to any third party. However, nothing herein is meant to preclude either disclosing and/or otherwise using information (i) when the

information is actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when the information is generally available to the public without the receiving party's fault at any time before or after it is acquired from the transmitting party; or (iii) where the information is obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereof; or (iv) is required by law or court order to be disclosed.

**Modification to the Agreement:** Client or Farnsworth Group may, from time to time, request modifications or changes in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of Farnsworth Group's compensation, to which Client and Farnsworth Group mutually agree shall be incorporated in the Agreement by a written amendment to the Agreement.

**Compliance with Law:** In the performance of services to be provided hereunder, Farnsworth Group and Client agree to comply with applicable federal, state, and local laws and ordinances and lawful order, rules, and regulations of any constituted authority.

**Force Majeure:** Obligations of either party under the Agreement, other than payment obligations, shall be suspended, and such party shall not be liable for damages or other remedies while such party is prevented from complying herewith, in whole or in part, due to contingencies beyond its reasonable control, including, but not limited to strikes, riots, war, fire, acts of God, injunction, compliance with any law, regulation, or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or hereafter created, inability to secure materials or obtain necessary permits, provided, however, the party so prevented from complying with its obligations hereunder shall promptly notify the other party thereof.

**Standard of Care:** Services performed by Farnsworth Group under the Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee, is included or intended in the Agreement, or in any report, opinion, document, or otherwise.

**Assignment:** Client shall not transfer or assign any rights under or interest in the Agreement, without the written consent of Farnsworth Group.

**Dispute Resolution:** In an effort to resolve any conflicts that arise during the performance of professional services for the Project or following completion of the Project, Client and Farnsworth Group agree that all disputes shall first be negotiated between senior officers of Client and Farnsworth Group for up to thirty (30) days before being submitted to mediation. In the event negotiation and mediation are not successful, either Client or Farnsworth Group may seek a resolution in any state or federal court that has the required jurisdiction within 180 days of the conclusion of mediation.

**Timeliness of Performance:** Farnsworth Group will begin work under the Agreement upon receipt of a fully executed copy of the Agreement. Client and Farnsworth Group are aware that many factors outside Farnsworth Group's control may affect Farnsworth Group's ability to complete the services to be provided under the Agreement. Farnsworth Group will perform these services with reasonable diligence and expediency consistent with sound professional practices.

**Suspension:** Client or Farnsworth Group may suspend all or a portion of the work under the Agreement by notifying the other party in writing if unforeseen circumstances beyond control of Client or Farnsworth Group make normal progress of the work impossible. Farnsworth Group may suspend work in the event Client does not pay invoices when due, and Farnsworth Group shall have no liability whatsoever to Client, and Client agrees to make no claim for any delay or damage as a result of such suspension. The time for completion of the work shall be extended by the number of days work is suspended. If the period of suspension exceeds ninety (90) days, Farnsworth Group shall be entitled to an equitable adjustment in compensation for start-up, accounting and management expenses.

**Termination:** If either party defaults in performing any of the terms or provisions of the Agreement, and continues in default for a period of fifteen (15) days after written notice thereof, the party not in default shall have the right to immediately terminate the Agreement. The non-defaulting party shall be entitled to all remedies under Illinois law at the time of breach, including, without limitation, the right to recover as an element of its damages, reasonable attorney's fees and court costs.

**Consequential Damages:** Notwithstanding any other provision of the Agreement, and to the fullest extent permitted by law, neither Client nor Farnsworth Group, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for incidental, indirect, or consequential damages arising out of or connected in any way to the Project or the Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict and implied warranty. Both Client and Farnsworth Group shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in Project.

**Personal Liability:** It is intended by the parties to the Agreement that Farnsworth Group's services in connection with the Project shall not subject Farnsworth Group's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that as Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against "Farnsworth Group, Inc., an Illinois corporation," and not against any of Farnsworth Group's individual employees, officers or directors.

**Reuse of Documents:** All documents including reports, drawings, specifications, and electronic media prepared by Farnsworth Group and/or any subconsultant pursuant to the Agreement are instruments of its services for use solely with respect to this Project. Farnsworth Group and/or any subconsultant shall be deemed the authors and owners of their respective instruments of service and shall retain all common law, statutory and other reserved rights, including copyrights. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by Farnsworth Group will be at Client's sole risk, and without liability to Farnsworth Group, and Client shall indemnify and hold harmless Farnsworth Group or any subconsultant from all claims, damages, losses and expenses including court costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Farnsworth Group to further compensation at rates to be agreed upon by Client and Farnsworth Group.

**Subcontracting:** Farnsworth Group shall have the right to subcontract any part of the services and duties hereunder without the consent of Client.

**Third Party Beneficiaries:** Nothing contained in the Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Farnsworth Group, except as expressly provided herein. Farnsworth Group's services under the Agreement are being performed solely for Client's benefit, and no other party or entity shall have any claim against Farnsworth Group because of the Agreement; or the performance or nonperformance of services hereunder; or reliance upon any report or document prepared hereunder. Neither Farnsworth Group nor Client shall have any obligation to indemnify each other from third party claims, except as expressly provided herein. Client and Farnsworth Group agree to require a similar provision in all contracts with construction contractors and subconsultants,

vendors, and other entities involved in the Project to carry out the intent of this provision.

**Insurance and Limitation:** Farnsworth Group is covered by commercial general liability insurance, automobile liability insurance and workers compensation insurance with limits which Farnsworth Group considers reasonable. Certificates of all insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from any loss, damage or liability arising directly from any negligent act by Farnsworth Group. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

**Professional Liability Insurance and Limitation:** Farnsworth Group is covered by professional liability insurance for its professional acts, errors and omissions, with limits which Farnsworth Group considers reasonable. Certificates of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from loss, damage or liability arising from errors or omissions by Farnsworth Group that exceed the industry standard of care for the services provided. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act, error or omission by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

**Additional Limitation:** In recognition of the relative risks and benefits of the Project to both Client and Farnsworth Group, the risks have been allocated such that Client agrees that for the compensation herein provided, Farnsworth Group cannot expose itself to damages disproportionate to the nature and scope of Farnsworth Group's services or the compensation payable to it hereunder. Therefore, to the maximum extent permitted by law, Client agrees that the liability of Farnsworth Group to Client for any and all causes of action, including, without limitation, contribution, asserted by Client and arising out of or related to the negligent acts, errors or omissions of Farnsworth Group in performing professional services shall be limited to fifty thousand dollars (\$50,000) or the total fees paid to Farnsworth Group by Client under the Agreement, whichever is greater ("Limitation"). Client hereby waives and releases (i) all present and future claims against Farnsworth Group, other than those described in the previous sentence, and (ii) any liability of Farnsworth Group in excess of the Limitation. In consideration of the promises contained herein and for other separate, valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client acknowledges and agrees that (i) but for the Limitation, Farnsworth Group would not have performed the services, (ii) Client has had the opportunity to negotiate the terms of the Limitation as part of an "arms-length" transaction, (iii) the Limitation amount may be less than the amount of professional liability insurance required of Farnsworth Group under the Agreement, (iv) the Limitation is merely a limitation of, and not an exculpation from, Farnsworth Group's liability and does not in any way obligate Client to defend, indemnify or hold harmless Farnsworth Group, (v) the Limitation is an agreed remedy, and (vi) the Limitation amount is neither nominal nor a disincentive to Farnsworth Group performing the services in accordance with the Standard of Care.

**Opinions of Cost:** Farnsworth Group's opinions of probable Project cost or construction cost for the Project will be based solely upon its own experience with construction. Since Farnsworth Group has no control over the cost of labor, materials or equipment, or over a contractor's method of determining prices, or over competitive bidding or market conditions, Farnsworth Group cannot and does not guarantee that proposals, bids, or the construction cost will not vary from its opinions of probable cost. If Client wishes greater assurance as to the construction cost, Client should employ an independent cost estimator.

**Subpoenas:** Client is responsible, after notification, for payment of time charges and expenses resulting from the required response by Farnsworth Group and/or any subconsultant to subpoenas issued by any party other than Farnsworth Group and/or any subconsultant in conjunction with the services performed under the Agreement. Charges are based on fee schedules in effect at the time the subpoena is served.

**Right of Entry:** Client shall provide for Farnsworth Group's and/or any subconsultant's right to enter property owned by Client and/or others in order for Farnsworth Group and/or any subconsultant to fulfill the scope of services for this Project. Client understands that use of exploration equipment may unavoidably cause some damage, the correction of which is not part of the Agreement unless explicitly so provided.

**Recognition of Risk:** Client acknowledges and accepts the risk that: (1) data on site conditions such as geological, geotechnical, ground water and other substances and materials, can vary from those encountered at the times and locations where such data were obtained, and that this limitation on the available data can cause uncertainty with respect to the interpretation of conditions at Client's site; and (2) although necessary to perform the Agreement, commonly used exploration methods (e.g., drilling, borings or trench excavating) involve an inherent risk of contamination of previously uncontaminated soils and waters. Farnsworth Group's and/or any subconsultant's application of its present judgment will be subject to factors outlined in (1) and (2) above. Client waives any claim against Farnsworth Group and/or any subconsultant, and agrees to indemnify and hold Farnsworth Group and/or any subconsultant harmless from any claim or liability for injury or loss which may arise as a result of alleged contamination caused by any site exploration. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

**Authority and Responsibility:** Client agrees that Farnsworth Group and any subconsultant shall not guarantee the work of any construction contractor or construction subconsultant, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site, or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms, or other work aids.

#### **Electronic Files Transfer.**

- (a) Farnsworth Group may prepare electronic files which contain machine-readable information or certain information for a project ("Project Files"). Client may request Project Files to facilitate Client's understanding of the project. The Parties recognize that the Project Files are subject to alteration, either intentionally or unintentionally, due to, among other causes, transmission, conversion, media degradation, software error or human error. The Parties further understand that the transfer of Project Files from the system and format used by Farnsworth Group to an alternate system or format cannot be accomplished without the introduction of anomalies and/or errors.
- (b) Upon request, during the active term of the project Farnsworth Group will supply Project Files to Client upon the express terms and conditions set forth herein:
  - (i) The Project Files may not be used for any purpose not related specifically to the Client's project. Use of these files for development of other projects; additions to the project, or duplication of the project at any location is expressly prohibited.
  - (ii) The Project Files are provided for information purposes only and are not intended as an end product. The Project Files may be a work in process, and Farnsworth Group is under no obligation to provide Client with any updated version(s) of the Project Files.
  - (iii) Client acknowledges and understands that the Project Files may not reflect all data contained in the contract documents, addenda, or other pertinent contract-related documents. Client acknowledges and understands that the Project Files may contain data which is not included in the contract documents.

- (iv) Client shall indemnify Farnsworth Group for client's use of the Project Files.

- (c) BIM Digital Files. With regard to the transfer of Building Information Model (BIM) digital files, both Parties agree as follows:

- (i) Farnsworth Group will provide only those BIM files created for Client's project. There is no representation the BIM files are comprehensive or comprise a complete model of the building.

- (ii) The level of development of the model will be defined consistent with AIA Document E202-2008, as agreed by the parties. After reviewing and verifying the accuracy of the information contained within Farnsworth Group's BIM files, Client is authorized to develop its own model to a higher level of development for its own uses, but, in doing so, expressly agrees to assume all risks associated therewith and indemnify Farnsworth Group.

**Statutes of Repose and Limitation:** All legal causes of action between the parties to the Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run not later than the date of Substantial Completion. If the act or failure to act complained of occurs after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose of limitation begin to run any later than the date Farnsworth Group's services are completed or terminated.

**Severability:** If any term or provision of the Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of the Agreement shall remain in full force and effect.

**Waiver:** No waiver by either party of any breach, default, or violation of any term, warranty, representation, agreement, covenant, condition, or provision hereof shall constitute a waiver of any subsequent breach, default, or violation of the same or any other term, warranty, representation, agreement, covenant, condition, or provision hereof. All waivers must be in writing.

**Survival:** Notwithstanding completion or termination of the Agreement for any reason, all rights, duties, obligations of the parties to the Agreement shall survive such completion or termination and remain in full force and without limitation.

**Governing Law:** The Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois.

**Utilities:** If Client is responsible to provide information on the location of underground utility lines for use on the Project, as defined in the scope of services, then Farnsworth Group is entitled to exclusively rely on the accuracy and completeness of that information and shall provide prompt written notice to Client if Farnsworth Group becomes aware of any errors, omissions or inconsistencies in such information. Client is responsible for disclosing and providing information on the existence and location of subterranean structures on the Project. Client agrees to waive any claim against Farnsworth Group and/or any subconsultant, and to indemnify and hold harmless from any claim or liability for injury or loss arising from Farnsworth Group and/or any subconsultant or other persons encountering utilities or other man-made objects that were not called to Farnsworth Group's attention or which were not properly located on documents furnished to Farnsworth Group. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

**Topographic Surveys/Utilities:** If Farnsworth Group is performing the topographic surveys for the Project and the defined scope of service includes Farnsworth Group's efforts to obtain and show information on the location of underground utility lines on the Project, then any such identification and location of underground utilities by Farnsworth Group are strictly limited to public utilities. Client understands that information regarding underground utilities obtained from public agencies and utility owners are not guaranteed to be accurate or reliable. Additionally, the information obtained from the use of underground utility locators or locating technology may not be completely accurate or reliable. Farnsworth Group will use reasonable effort to understand the underground utilities on the Project using the level of service identified in the scope of services, however,

Client agrees that Farnsworth Group is not responsible for and has no liability for any such underground utilities that are not locatable and are not shown on available utility agency or municipality mapping, including private utilities, service lines (lines connecting on-site facilities to the public utilities), and other private utilities interconnecting on-site facilities. Client agrees to waive any claim against Farnsworth Group and/or any subconsultant, and to indemnify and hold harmless from any claim or liability for injury or loss arising from Farnsworth Group and/or any subconsultant for utilities that are not locatable, not shown on available utility agency or municipal mapping, and private utilities and service lines that were not made known to Farnsworth Group. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

**Samples:** All samples of any type (soil, rock, water, manufactured materials, biological, etc.) will be discarded sixty (60) days after submittal of Project deliverables. Upon Client's authorization, samples will be either delivered in accordance with Client's instructions or stored for an agreed charge.

**Discovery of Unanticipated Hazardous Substances or Pollutants:** Hazardous substances are those so defined by prevailing Federal, State, or Local laws. Pollutants mean any solid, liquid, gaseous, or thermal irritant or contaminant including smoke, vapor, soot, fumes, acids, alkalies, chemicals and waste. Hazardous substances or pollutants may exist at a site where they would not reasonably be expected to be present. Client and Farnsworth Group and/or any subconsultant agree that the discovery of unanticipated hazardous substances or pollutants constitutes a "changed condition" mandating a renegotiation of the scope of services or termination of services. Client and Farnsworth Group and/or any subconsultant also agree that the discovery of unanticipated hazardous substances or pollutants will make it necessary for Farnsworth Group and/or any subconsultant to take immediate measures to protect human health and safety, and/or the environment. Farnsworth Group and/or any subconsultant agree to notify Client as soon as possible if unanticipated known or suspected hazardous substances or pollutants are encountered. Client encourages Farnsworth Group and/or any subconsultant to take any and all measures that in Farnsworth Group's and/or any subconsultant's professional opinion are justified to preserve and protect the health and safety of Farnsworth Group's and/or any subconsultant's personnel and the public, and/or the environment, and Client agrees to compensate Farnsworth Group and/or any subconsultant for the additional cost of such measures. In addition, Client waives any claim against Farnsworth Group and/or any subconsultant, and agrees to indemnify and hold Farnsworth Group and/or any subconsultant harmless from any claim or liability for injury or loss arising from the presence of unanticipated known or suspected hazardous substances or pollutants. Client also agrees to compensate Farnsworth Group and/or any subconsultant for any time spent and expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, with such compensation to be based upon Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy. Further, Client recognizes that Farnsworth Group and/or any subconsultant has neither responsibility nor liability for the removal, handling, transportation, or disposal of asbestos containing materials, nor will Farnsworth Group and/or any subconsultant act as one who owns or operates an asbestos demolition or renovation activity, as defined in regulations under the Clean Air Act.

**Job Site:** Client agrees that services performed by Farnsworth Group and/or any subconsultant during construction will be limited to providing observation of the progress of the work and to address questions by Client's representative concerning conformance with the Contract Documents. This activity is not to be interpreted as an inspection service, a construction supervision service, or guaranteeing the construction contractor's or construction subconsultant's performance. Farnsworth Group and/or any subconsultant will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs. Farnsworth Group and/or any subconsultant will not be responsible for construction contractor's or construction subconsultant's obligation to carry out the work according to the Contract Documents. Farnsworth Group and/or any subconsultant will not be considered an agent of Client and will not have authority to direct construction contractor's or construction subconsultant's work or to stop work.

**Shop Drawing Review:** Client agrees that Farnsworth Group and/or any subconsultant shall review shop drawings and/or submittals solely for their

general conformance with Farnsworth Group's and/or any subconsultant's design concept and general conformance with information given in the Contract Documents. Farnsworth Group and/or any subconsultant shall not be responsible for any aspects of a shop drawing and/or submittal that affect or are affected by the means, methods, techniques, sequences, and procedures of construction, safety precautions and programs incidental thereto, all of which are the construction contractor's or construction subconsultant's responsibility. The construction contractor or construction subconsultant will be responsible for dimensions, lengths, elevations and quantities, which are to be confirmed and correlated at the jobsite, and for coordination of the work with that of all other trades. Client warrants that the construction contractor and construction subconsultant shall be made aware of the responsibility to review shop drawings and/or submittals and approve them in these respects before submitting them to Farnsworth Group and/or any subconsultant.

**LEED Certification and Energy Models:** Client agrees that Farnsworth Group and/or any subconsultant do not guarantee the LEED certification of any facility for which Farnsworth Group and/or any subconsultant provides commissioning, LEED consulting or energy modeling services. The techniques and specific requirements for energy models used to meet LEED criteria have limitations that result in energy usage predictions that may differ from actual energy usage. Farnsworth Group and/or any subconsultant will endeavor to model energy usage very closely to actual usage, but Client agrees that Farnsworth Group and/or any subconsultant will not be responsible or liable in any way for inaccurate budgets for energy use developed from the predictions of LEED-compliant energy models. LEED certification and the number of LEED points awarded for energy efficiency are solely the responsibility of the U.S. Green Building Council and Green Building Certification Institute.

**Environmental Site Assessments:** No Environmental Site Assessment can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions in connection with a Subject Property. Performance of an Environmental Site Assessment is intended to reduce, but not eliminate, uncertainty regarding potential for Recognized Environmental Conditions in connection with a Subject Property. In order to conduct the Environmental Site Assessment, information will be obtained and reviewed from outside sources, potentially including, but not limited to, interview questionnaires, database searches, and historical records. Farnsworth Group is not be responsible for the quality, accuracy, and content of information from these sources. Any non-scope items provided in the Phase I Environmental Site Assessment Report are provided at the discretion of the environmental professional for the benefit of Client. Inclusion of any non-scope finding(s) does not imply a review of any other non-scope items with the Environmental Site Assessment investigation or report. The Environmental Site Assessment report is prepared for the sole and exclusive use of Client. Farnsworth Group does not intend, without its written consent, for the Phase 1 Environmental Site Assessment Report to be disseminated to anyone beside Client, or to be used or relied upon by anyone beside Client. Use of the report by any other person or entity is unauthorized and such use is at their sole risk.



## **SCOPE OF SERVICES – APPENDIX B**

**August 19, 2019**

**Phase 2 Design Engineering**

**City of Belleville**

**Raab Avenue**

**11<sup>th</sup> Street to 17<sup>th</sup> Street**

### **1. Data Collection**

- Obtain existing information and available maps – Wetlands, USGS, ADT, Utility contacts and available utility maps; and available existing plans.

### **2. Public Open House Meeting**

- Provide preliminary plans necessary for the Public Open House Informational Meeting
- Attend one (1) Public Informal Open House Informational Meeting at City with preliminary plans

### **3. City Meetings - Coordination and Review (City)**

- Attend up to one (1) project coordination meetings with City. Meeting minutes shall be prepared and distributed
- Attend up to one (1) agency coordination meetings and prepare associated meeting minutes. Meeting shall be agreed upon with City and may include utility agency, business owner, resident, school, or other stakeholders.

### **4. Plans, Specifications and Estimates (PSE)**

- Phase II Engineering Services will be funded with Local, general funds only
- PSE shall be provided for one (1) total construction section
- Design plans to be completed using Microstation. Data files to be provided electronically if requested in accordance with IDOT standard policy
- Provide estimates for Cost and Time for the project
- Design Policy – Local Roads and Streets Manual, 2005 Edition (as updated on IDOT's website)
- Functional Classification – Local Road or Street
- Design speed – 30 mph, Posted speed – 25 mph
- Project Limits are along Raab Ave. from the existing pavement change just south of 17<sup>th</sup> street to the radius return at 11<sup>th</sup> Street for a length of approximately 1880 ft (0.36 mile)
- Proposed Raab Avenue Street Improvements Summarized as Follows:
  - From 11<sup>th</sup> Street to 17<sup>th</sup> Street – Replace curb and gutter with similar width barrier curb and gutter, new ADA compliant sidewalk, replace driveways aprons (both sides with PCC driveway aprons). Mill and overlay existing asphalt surface. Existing edge to edge pavement width of approximately 25' to remain-no widening. Replace existing curb ramps with ADA and PROWAG compliant curb ramps.
  - Provide mill and overlay of intersecting streets within R.O.W. and as necessary to match into proposed Street Grades and allow for PROWAG compliant crosswalks.
  - Existing pavement cross slopes, horizontal alignment, and vertical profiles to be maintained. (No new, proposed profiles or alignments).
  - Provide for existing drainage inlets to be relocated outside of sidewalk ADA ramps.
  - Provide plan and profile drawings at 1"=20' scale
  - Pavement cross slope @ existing (varies)
  - Cross Sections to be provided at 50' intervals, at entrances, and at side roads
  - Provide for Stage Construction and Maintenance of Traffic Plans which will allow for "local traffic" only to be maintained while construction is completed on one (1) side of the street at a time.

- Provide a Pavement Marking and Signage Plan
- Provide Storm Water Pollution Prevention and Erosion Control Plan
- Provide summary of quantities

**Note: Not included in this Agreement and Scope of Services:**

- Multiple (2 or more) construction section PSE packages
- Schedule of Quantities Tables
- New proposed profiles or alignment analysis or design for curbs and roadway pavement
- Easement Plats or staking
- Title Commitments, Title Research, and Appraisals
- R.O.W. and Property Survey, Staking, Plats, Acquisition or Recording Services or fees
- Bidding or Construction Engineering Services
- IHPA historical/archeological Level 1 studies
- IDNR endangered species detailed action reports
- Preliminary Environmental Site Assessment (PESA) or Preliminary Site Investigations (PSI)
- Site soil borings or material sampling or testing that may be required as a result of PESA findings
- Pavement surface and base course cores (by City)
- IEPA Notice of Intent (NOI) or Notice of Termination (NOT)
- Noise Modeling
- Air Quality Analysis (COSIM)
- Wetland field survey or mitigation
- 4(f) or 6(f) Special Lands Studies
- IHPA/IDNR initial signoff applications
- Environmental Impact Statement (EIS)
- Environmental Survey Request Form and Exhibits
- Environmental Assessment (EA)
- Formal Public Hearing or Context Sensitive Solution (CSS) process
- Advertising, Mailings, or Space Rental for Public Open House (by City)
- Traffic Counts
- Intersection Design Studies or Traffic Capacity Analysis
- Formal Parking Studies or Speed Studies
- Street lighting replacement or other electrical and lighting design
- Bicycle facility or multi-use trail design
- Traffic signal design or Traffic Software Modeling
- Structural engineering or retaining wall design
- Hydraulic Surveys or Report
- Floodplain or Compensatory Storage Analysis or Review
- Drainage detention analysis or design
- Drainage storm sewer design or inlet spacing calculations
- Sewer Televising
- Existing storm sewer outfall analysis or improvements
- Combined sewer overflow analysis or coordination
- Combined Sewer Separation Analysis and Design
- Public or Private Detailed Utility Relocation Analysis or Review
- Public or Private Utility Extensions or Replacements

- Additional Coordination Meetings with City Council, Homeowners, Utility Agencies, Schools, Businesses, or Associations other than those detailed above
- Landscaping or Tree Replacement Plans
- Mylar plan plots
- Coordination with IDOT, County, or FHWA
- 2020 Specifications, Special Provisions, IDOT Detail Updates

If these services are later requested by the City, they will be provided under an addendum to original agreement or under a separate agreement as approved by the City.

**SCOPE OF SERVICES – APPENDIX B**  
**Phase 1 Project Development Report and Phase 2 Design Engineering**  
**City of Belleville**  
**Raab Avenue**  
**11<sup>th</sup> Street to 17<sup>th</sup> Street**

**PRELIMINARY INDEX OF SHEETS**

NUMBER	TITLE
1	Cover Sheet and Index to Sheets
2	Highway Standards List, General Notes, and Commitments
3-4	Summary of Quantities (with Pay Code Numbers)
5	Existing and Proposed Typical Section and Legend
6-7	Control, Alignment, and Survey Ties and Benchmarks (2 sheets)
8-11	Plan and Profiles (4 sheets)
12-15	Staging and Maintenance of Traffic Details (4 sheets)
16-18	Erosion Control (3 sheets)
19-22	Intersection Details (4 sheets)
23-25	Pavement Marking and Signage Plans (3 sheets)
25-28	Miscellaneous Details (4 sheets)
29-44	Cross Sections (15 sheets)

Estimate 44 sheets in final plan set

# Appendix C

## Fee Summary - August 19, 2019

Assumes Engineering Local/General Funded

**City of Belleville**  
**Raab Avenue Reconstruction**  
**11th Street to 17th Street**

**Concept Construction Opinion of Cost = \$500,000 (Year 2019 \$)**

**(PH 67) PAVEMENT AND BASE CORES REPORT (PROVIDED BY CITY)**

Cores Coordination and Analysis

Prof. Engineer	2 Hrs.	@	\$135.00 /Hr. =	\$270.00	
Copies, Plots and Misc.				\$30.00	\$300.00

**(PH 68) DATA COLLECTION AND REVIEW**

Data Collection and Review

Eng. Manager	1 Hrs.	@	\$194.00 /Hr. =	\$194.00	
Prof. Engineer	2 Hrs.	@	\$135.00 /Hr. =	\$270.00	
Copies, Plots and Misc.				\$36.00	\$500.00

**(PH 89) PRELIMINARY WORK SHEETS**

Plot Existing Cross Sections, Plot Existing Plan and Profile and Label, Data Dump/Processing Data

Proj. Designer	28 Hrs.	@	\$150.00 /Hr. =	\$4,200.00	
CADD	28 Hrs.	@	\$15.00 /Hr. =	\$420.00	
Plots, Misc.				\$180.00	\$4,800.00

**(PH 90) PRELIMINARY ROADWAY PLANS**

Cover Sheet, Typical Sections, Plan and Profiles, Traffic Control/Staging (MOT), Special Details, Quantity Calcs/Summary, Special Provisions & SWPPP, Estimate of Cost/Time, Proposed Cross Sections, QC/QA

Sr. Eng. Manager	2 Hrs.	@	\$204.00 /Hr. =	\$408.00	
Tech. Man.	8 Hrs.	@	\$192.00 /Hr. =	\$1,536.00	
Prof. Engineer	135 Hrs.	@	\$135.00 /Hr. =	\$18,225.00	
Ch. Tech.	78 Hrs.	@	\$126.00 /Hr. =	\$9,828.00	
Clerical	2 Hrs.	@	\$70.00 /Hr. =	\$140.00	
CADD	118 Hrs.	@	\$15.00 /Hr. =	\$1,770.00	
Misc. Copies, Postage, Plots				\$93.00	\$32,000.00

**City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street**

**(PH 92) FINAL ROADWAY PLANS**

Revisions and Final Details after City Review

Sr. Eng. Manager	1 Hrs.	@	\$204.00 /Hr. =	\$204.00	
Prof. Engineer	8 Hrs.	@	\$135.00 /Hr. =	\$1,080.00	
Eng. Intern II	4 Hrs.	@	\$123.00 /Hr. =	\$492.00	
Ch. Tech.	8 Hrs.	@	\$126.00 /Hr. =	\$1,008.00	
Clerical	2 Hrs.	@	\$70.00 /Hr. =	\$140.00	
CADD	8 Hrs.	@	\$15.00 /Hr. =	\$120.00	
Misc., Plots, Postage, Copies				<u>\$56.00</u>	\$3,100.00

**(PH 64) CLIENT/AGENCY MEETINGS & MINUTES**

Project Review and Coordination Meetings with City (1), Stakeholder Coordination Meetings (1)

Eng. Manager	4 Hrs.	@	\$194.00 /Hr. =	\$776.00	
Prints, Copies, Mileage, Postage, Etc.				<u>\$124.00</u>	\$900.00

**(PH 65) PROJECT MANAGEMENT/ADMINISTRATION**

Project Scoping/City Meeting, Project Updates and Billing, Job Plan/Schedule, Project Coordination, Telephone/Correspondence/Email

Eng. Manager	12 Hrs.	@	\$194.00 /Hr. =	\$2,328.00	
Clerical	1 Hrs.	@	\$70.00 /Hr. =	\$70.00	
Prints, Copies, Mileage, Postage, Etc.				<u>\$102.00</u>	\$2,500.00

**Agreement Total                    \$44,100.00**

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

67	PAVEMENT & BASE CORES REVIEW -(Cores & Data by City)
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670	REPORT COORDINATION AND REVIEW					
	Prof. Engineer	2	HRS	@	\$135.00	\$270.00
Subtotal:						\$270.00

	Subtotal =	\$270.00
	Copies, Plots, and Misc. =	\$30.00
	TOTAL =	\$300.00

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

68	DATA COLLECTION AND REVIEW
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680	DATA COLLECTION AND REVIEW						
	Eng. Manager	1	HRS	@	\$194.00	\$194.00	
	Prof. Engineer	2	HRS	@	\$135.00	\$270.00	\$464.00
	Subtotal:						

	Subtotal =	\$464.00
	Copies, Plots, and Misc. =	\$36.00
	TOTAL =	\$500.00

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

89	PRELIMINARY WORK SHEETS (Existing Base sheets, Cross Sections, DTM)
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890	PLOT EXISTING CROSS SECTIONS AND LABEL - 15 Sheets						
	Proj. Designer	8	HRS	@	\$150.00	\$1,200.00	
	CADD	8	HRS	@	\$15.00	\$120.00	
Subtotal:						\$1,320.00	
891	PLOT EXISTING PLAN AND PROFILE, AND LABEL - 4 Sheets						
	Proj. Designer	16	HRS	@	\$150.00	\$2,400.00	
	CADD	16	HRS	@	\$15.00	\$240.00	
Subtotal:						\$2,640.00	
892	DATA DUMP/PROCESSING DATA						
	Proj. Designer	4	HRS	@	\$150.00	\$600.00	
	CADD	4	HRS	@	\$15.00	\$60.00	
Subtotal:						\$660.00	

	Subtotal =	\$4,620.00
	Copies, Plots, Postage, and Misc. =	\$180.00
	TOTAL =	\$4,800.00

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

90	PRELIMINARY ROADWAY PLANS
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900	COVER SHEET						
	Prof. Engineer	1	HRS	@	\$135.00	\$135.00	
	Ch. Tech.	2	HRS	@	\$126.00	\$252.00	
	CADD	2	HRS	@	\$15.00	\$30.00	
	Subtotal:						\$417.00
901	TYPICAL SECTIONS (Provide 1 Existing, 1 Proposed)						
	Prof. Engineer	2	HRS	@	\$135.00	\$270.00	
	Ch. Tech.	2	HRS	@	\$126.00	\$252.00	
	CADD	2	HRS	@	\$15.00	\$30.00	
	Subtotal:						\$552.00
902	PROPOSED PLAN AND PROFILES - 4 Sheets						
	(include utilities, approx. ROW, approx. side yard property lines, addresses)						
	Prof. Engineer	24	HRS	@	\$135.00	\$3,240.00	
	Ch. Tech.	24	HRS	@	\$126.00	\$3,024.00	
		24	HRS	@	\$15.00	\$360.00	
	Subtotal:						\$6,624.00
903	TRAFFIC CONTROL/STAGING/MOT						
	Prof. Engineer	8	HRS	@	\$135.00	\$1,080.00	
	Ch. Tech.	8	HRS	@	\$126.00	\$1,008.00	
	CADD	8	HRS	@	\$15.00	\$120.00	
	Subtotal:						\$2,208.00
904	DRAINAGE - Intersection details for inlet relocation out of ramps (4 sheets)						
	Prof. Engineer	16	HRS	@	\$135.00	\$2,160.00	
	Ch. Tech.	16	HRS	@	\$126.00	\$2,016.00	
	CADD	16	HRS	@	\$15.00	\$240.00	
	Subtotal:						\$4,416.00
905	SPECIAL DETAILS - Misc. Details, SWPPP, Inlets, Markings, Signage and District Details, State Detail list (Est. 15 sheets)						
	Prof. Engineer	16	HRS	@	\$135.00	\$2,160.00	
	Ch. Tech.	16	HRS	@	\$126.00	\$2,016.00	
	CADD	16	HRS	@	\$15.00	\$240.00	
	Subtotal:						\$4,416.00

(cont'd.)

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

906	QUANTITY CALCULATIONS/SUMMARY SHEETS +/-40 items						
	Prof. Engineer	20	HRS	@	\$135.00	\$2,700.00	
	Ch. Tech.	10	HRS	@	\$126.00	\$1,260.00	
	CADD	10	HRS	@	\$15.00	\$150.00	
						Subtotal:	\$4,110.00
907	SPECIAL PROVISIONS - Including SWPPP						
	Prof. Engineer	4	HRS	@	\$135.00	\$540.00	
	Clerical	2	HRS	@	\$70.00	\$140.00	
						Subtotal:	\$680.00
908	ESTIMATE OF COST/TIME						
	Prof. Engineer	4	HRS	@	\$135.00	\$540.00	
						Subtotal:	\$540.00
909	PROPOSED CROSS SECTIONS - 15 Sheets (6 per sheet)- 90 total						
	Tech. Man.	8	HRS	@	\$192.00	\$1,536.00	
	Prof. Engineer	40	HRS	@	\$135.00	\$5,400.00	
	CADD	40	HRS	@	\$15.00	\$600.00	
						Subtotal:	\$7,536.00
910	QC/QA for PSE						
	Sr. Eng. Manager	2	HRS	@	\$204.00	\$408.00	
						Subtotal:	\$408.00

	Subtotal =	\$31,907.00
	Copies, Plots, Postage, and Misc. =	\$93.00
	TOTAL =	\$32,000.00

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

92	FINAL ROADWAY PLANS
----	---------------------

920	REVISIONS AND FINAL DETAILS - After City Review					
	Sr. Eng. Manager	1	HRS	@	\$204.00	\$204.00
	Prof. Engineer	8	HRS	@	\$135.00	\$1,080.00
	Eng. Intern II	4	HRS	@	\$123.00	\$492.00
	Ch. Tech.	8	HRS	@	\$126.00	\$1,008.00
	Clerical	2	HRS	@	\$70.00	\$140.00
	CADD	8	HRS	@	\$15.00	\$120.00
	Subtotal:					\$3,044.00

	Subtotal =	\$3,044.00
	Copies, Plots, Postage, and Misc. =	\$56.00
	TOTAL =	\$3,100.00

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

64	CLIENT/AGENCY MEETINGS & MINUTES
----	----------------------------------

640	PROJECT REVIEW AND COORD MEETINGS WITH CITY - Assume 1					
	Eng. Manager	2	HRS	@	\$194.00	\$388.00
Subtotal:						\$388.00
641	STAKEHOLDER COORD. MEETINGS (Utilities, School, Stakeholders, etc.) - Assume 1					
	Eng. Manager	2	HRS	@	\$194.00	\$388.00
Subtotal:						\$388.00

	Subtotal =	\$776.00
	Copies, Plots, Mileage, and Misc. =	\$124.00
	TOTAL =	\$900.00

City of Belleville  
Raab Avenue Reconstruction  
11th Street to 17th Street

65	PROJECT MANAGEMENT/ADMINISTRATION
----	-----------------------------------

650	PROJECT SCOPING/CITY MEETING						
	Eng. Manager	2	HRS	@	\$194.00	\$388.00	
Subtotal:						\$388.00	
651	PROJECT UPDATES AND BILLING						
	Eng. Manager	2	HRS	@	\$194.00	\$388.00	
	Clerical	1	HRS	@	\$70.00	\$70.00	
Subtotal:						\$458.00	
652	JOB PLAN/SCHEDULE						
	Eng. Manager	2	HRS	@	\$194.00	\$388.00	
Subtotal:						\$388.00	
653	PROJECT COORDINATION						
	Eng. Manager	2	HRS	@	\$194.00	\$388.00	
Subtotal:						\$388.00	
654	TELEPHONE/CORRESPONDENCE/EMAIL						
	Eng. Manager	4	HRS	@	\$194.00	\$776.00	
Subtotal:						\$776.00	

	Subtotal =	\$2,398.00
	Copies, Plots, Postage, and Misc. =	\$102.00
	TOTAL =	\$2,500.00



**Hanson Professional Services Inc.**  
**PSA C- 17L0064**  
**Amendment No. 1**

**WHEREAS**, the City of Belleville, Illinois, subsequently referred to as "Client," and Hanson Professional Services Inc., subsequently referred to as "Hanson," have previously entered into a Professional Services Agreement PSA C-17L0064 dated March 14, 2017, in connection with design, construction drawing, and permitting assistance for the Orchards subdivision floodplain mitigation site located upstream of Jack Nicklaus Drive, City of Belleville, IL , subsequently referred to as "Project," and

**WHEREAS**, the Client has ordered certain additions to the services being provided by Hanson for the Project.

**NOW, THEREFORE**, this AMENDMENT to the PSA is made this 13th day of August, 2019 to revise the Scope of Services and Cost of Services as provided herein. All other terms and conditions of the Agreement remain unchanged. As authorized by the Client, said revisions were initiated by Hanson on July 29, 2019.]

The Scope of Services is modified as follows:

Hanson will complete the following items:

- Attend a post-construction site visit with Client and representatives from the Illinois Department of Natural Resources.
- Prepare a survey request for the collection of ground survey representing topographic features around a tree in the southwest area of the project site and a culvert crossing in the northeast area of the project site.
- Prepare revised drawings incorporating the collected survey data by others. The revised drawings will be submitted to the Illinois Department of Natural Resources for approval.

The Cost of Services is modified as follows:

Cost of Services in Agreement	\$	19,432
Total of Previous Amendments	\$	0
Increase this Amendment	\$	<u>2,322</u>
Cost of Services with all Amendments	\$	21,754

Client and Hanson hereby agree to and accept the terms as stated herein.

**Hanson Professional Services Inc.**

**Client**

By: *Jean C. Freitag*

By: \_\_\_\_\_

Title: *Sr. V.P.*

Title: \_\_\_\_\_

Date: *8/13/19*

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





OFFICE USE ONLY

Event Name: Dyslexia Walkathon

Event Date: Sat 10/5/19

# RUN/WALK/BICYCLE REQUEST

MT Th: 08/15/19

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): Children's Dyslexia Center - Southern Illinois

Name of Event: Children's Dyslexia Walkathon - 2019

Date of Event: 10/5/19 Event Starting Time: 8am Event Ending Time: 12pm (noon)

Street Closure Time: n/a Street Re-Open Time: n/a

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

Name	Address	Phone	Email
Brian Brown	1549 Frank Scott Pky W.	618-210-3475	bbrown7173@aol.com

Number of people (1000) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

Our annual walk to help children with Dyslexia will be held on October 5, 2019 from 8am to 12pm (noon) at the Scottish Rite. The route is approximately 3 miles starting & ending at the Scottish Rite. Map enclosed.

6 parks trash cans  
6 picnic tables  
safety vests for all volunteers

Reviewed/Revised: 06/12/17 JRM  
Revised: 02/26/18 JRM

OFFICE USE ONLY

Event Name: Dyslexia Walk a Thon  
Event Date: Sat 100519

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

1) Frank Scott Parkway + West Main St 2) North 48th St 3) Bellevue Park, go left in the park + go left along the trail that winds past the Amphitheater 5) turn right to go along lake + cross ~~bridge~~ 6) Bike trail 7) Cross over Frank Scott Park back to South side  
use sidewalks for walk. map enclosed.

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

n/a

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: 6
- Picnic Tables  Yes  No Number Requested: 6
- 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.**

Brian D. Brown  
Signature of Person Making Application

Brian D. Brown  
Printed Name of Person Making Application

70 Birdie Ct, Edwardsville, IL 62025  
Mailing Address

618-210-3475  
Phone Number

bbrown7173@aol.com  
E-mail

DATE OF APPLICATION: 7-31-19

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  
(618) 233-6810

Event Name: Dystheria Walkathon  
Event Date: Sat 100519

<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 then 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 checked="" type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>080119</u></p> <p>Scheduled Meeting Date: <u>081519</u></p> <p>Date Approved by Staff: <u>081519</u></p> <p>Date on Council Agenda: <u>081919</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>081519</u></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: SITUATIONAL AWARENESS

APPROVED  DENIED DATE: 8/15/19 INITIALS: CM #38

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

APPROVED  DENIED DATE: 8/15/19 INITIALS: JL

Public Works: 6. Parks trash cans, 6. Picnic tables

APPROVED  DENIED DATE: 8/15/19 INITIALS: JH

Maintenance Department: N/A

APPROVED  DENIED DATE: 8-15-19 INITIALS: KLV

## Children's Dyslexia Walk-A-Thon Route



1. Scottish Rite
2. Commerce Bank
3. Imo's
4. Bellevue Park
5. Trail Along Lake
6. Bike Trail
7. Althoff School
1. Scottish Rite

Emergency Number for – Linda Williams 618-581-5098

Restrooms are available at the Scottish Rite and Bellevue Park.

### Directions for the Walk-A-Thon:

- (#1) Leave the Scottish Rite building at 1549 Frank Scott Parkway West travelling south to Commerce Bank. (#2) Turn left on to Main Street crossing Frank Scott Parkway.
- Stay on Main Street till you reach (#3) Imo's at North 48th Street and turn left.
- Stay on North 48th Street till you reach Bellevue Park by crossing North 49th Street
- (#4) Cross in the park and go left along the trail that winds past the amphitheater
- (#5) Turn right to go along the lake and cross the bridge
- Go left to get on the (#6) Bike trail that leads back up to Main Street at Althoff
- (#7) Cross back over Frank Scott Parkway and follow it north back to the Finish at (#1) Scottish Rite

TO: City of Belleville – City Clerk’s Office, Jenny Meyer  
FROM: Brian Brown, Children’s Dyslexia Center of Southern Illinois  
DATE: 7/31/19  
RE: Submitting Application for Walk Request 10/5/19

Dear Belleville City Council,

Hello! This email has attachment that contains 5 pages including cover sheet. We request Council’s approval for the following event.

Our annual walk to help Children with Dyslexia will be held on October 5, 2019 from 8am to 12pm (noon) at the Scottish Rite. The route is approximately 3 miles long starting and ending at the Scottish Rite building.

See enclosed map. The certificate of insurance will follow soon in separate email.

This event is the biggest yearly fundraiser that helps us keep our doors open to help children with disabilities in our community.

Thank you for your consideration. If you have any questions, please feel free to contact Brian Brown at 618-210-3475 or [bbrown7173@aol.com](mailto:bbrown7173@aol.com).

Sincerely,

Brian Brown and 2019 Walk Committee



## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Thursday, August 15, 2019 12:52 PM  
**To:** 'bbrown7173@aol.com'  
**Cc:** 'Chris Mattingly'; 'Ken Vaughn'; 'Jason Poole'; 'John Hartmann'; 'Tom Pour'; 'arthur.jacobs'; 'Erin Clifford'; 'Jennifer Starnes'; 'cmaue@belleville.net'; 'Chris Mattingly'; 'Robert Wallace'  
**Subject:** Children's Dyslexia Walkathon 2019  
**Attachments:** image001.png

Brian:

Your request was reviewed by City staff today. Below is a synopsis of the review for your reference/records:

**Event:**

- Children's Dyslexia Walkathon 2019
- Saturday, October 5, 2019
- 8:00am to 12:00pm

**No Street Closure Request (walkathon stays on sidewalks)**

**Public Works:**

- Deliver six(6) Parks trash cans on Friday, October 4, 2019 to Scottish Rite (1549 Frank Scott Pkwy W)
- Deliver six (6) picnic tables on Friday, October 4, 2019 to Scottish Rite (1549 Frank Scott Pkwy W)
- Organizers responsible for placing the trash cans and picnic tables in their drop-off location for pick-up on Monday, October 7, 2019

**Maintenance Department:**

- Situational awareness

**Fire Department:**

- Situational awareness

**Police Department:**

- Situational awareness

**Miscellaneous:**

- Volunteers to wear safety vests at street crossings

**This request will go to City Council on Monday, August 19, 2019, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL. You will receive notification in the form of an email upon the Council's decision.**

If you have any questions, please feel free to contact me, Monday through Friday, 8:00am to 5:00pm.

Thanks

Jenny

*Jennifer Gain Meyer, MS, LEHP*

City Clerk  
City of Belleville



OFFICE USE ONLY

Name of Event:

The Fest

Date of Event:

Sat 10/19/19

# SPECIAL EVENT REQUEST

MH: Th 081519

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): \_\_\_\_\_

Name of Event: The Fest

Date of Event: Oct. 19, 2019 Event Starting Time: 8:00 a.m. Event Ending Time: 5:00 p.m.

Street Closure Time: None Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Kenny Herzog	3775 Michael John Dr. Swansea, IL 62226	618-447-3294	whitetail11@gmail.com
Ben Shelton		618-623-8987	
Jed Church		618-979-0978	

Number of people (150-300) animals (\_\_\_\_) vehicles (50-100) expected to participate.

Describe the event in detail:

We host a car show/cruise to help raise money for the Cops for Kids program.

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

900 School St

4 tofers  
mail lot insurance

OFFICE USE ONLY  
Name of Event: The Fest  
Date of Event: Sat 10/19/19

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

No streets will be closed

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: 3-4
- 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. 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.

Kenny Herzog  
Signature of Person Making Application

Kenny Herzog  
Printed Name of Person Making Application

3775 Michael John Drive, Swansea, IL 62226  
Mailing Address

618-447-3294  
Phone Number

whiterado11@gmail.com  
E-mail

DATE OF APPLICATION: 7-25-2019

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  
(618) 233-6810

Name of Event: The First  
Date of Event: Sat 10/19/19

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (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	Date Received by City Clerk's Office: <u>08/01/19</u> Scheduled Meeting Date: <u>08/15/19</u> Date Approved by Staff: <u>08/15/19</u> Date on Council Agenda: <u>08/19/19</u> Notification Sent to Event Representative of Council Meeting: <u>08/15/19</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: SITUATIONAL AWARENESS

APPROVED  DENIED DATE: 8/15/19 INITIALS: em #380

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

APPROVED  DENIED DATE: 8/15/19 INITIALS: [Signature]

Public Works: cut grass before, 4 trash totes

APPROVED  DENIED DATE: 8/15/19 INITIALS: JA

Maintenance Department: N/A

APPROVED  DENIED DATE: 8-15-19 INITIALS: [Signature]

# My Map

The fest  
Sat 10/19/19



Copyright 2011 Esri. All rights reserved. Tue Jul 25 2017 01:20:50 PM

## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Thursday, August 15, 2019 12:47 PM  
**To:** 'Kenny Herzog'  
**Cc:** 'Jason Poole'; 'Johnnie Hartmann'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'; 'cmaue@belleville.net'; 'Robert Wallace'  
**Subject:** The Fest  
**Attachments:** image001.png

Kenny:

Your upcoming event was discussed with City staff today. Below is a synopsis of that discussion for your reference/records:

### Event:

- The Fest
- Saturday, October 19, 2019
- 8:00am to 5:00pm

### Street Closure Request:

- No street closures
- Use of city owned lot (900 Scheel Street)

### Fire Department:

- Situational awareness

### Police Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Public Works:

- Deliver four(4) trash toters to 900 Scheel Street on Friday, October 18, 2019 and pick-up on Monday, October 21, 2019. Organizers responsible for returning trash toters to drop-off location for pick-up.
- Mow and have lot ready for event week before.
- Organizers responsible to return lot to its pre-event condition.

### Miscellaneous:

- **72 hours prior to event provide Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

This item will go to City Council, Monday, September 19, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL. The City Clerk's office will notify of the Council's decision.

If you have any questions, please contact me, Monday through Friday, 8:00am to 5:00pm.

Jennifer Gain Meyer, MS, LEHP  
City Clerk



BATHS Block Party  
Sun 10/20/19

# SPECIAL EVENT REQUEST

MT: Th 08/15/19 10:30

Notification is hereby given to the City of Belleville to request a Special Event as follows:

**PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.**  
**PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.**

Name(s) of sponsoring organization(s): Belleville Area Humane Society  
Date of Event: Sun 10/20/19 Event Starting Time: 1PM Event Ending Time: 4PM  
Street Closure Time: 11am Street Re-Open Time: 5PM

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

Name	Address	Phone	Email
Kristina Boron	124 Brittany Lane	618-520-1325	Kristina.boron@gmail.com

Number of people (300) animals (150) vehicles (20) expected to participate.

Describe the event in detail:

After Pet Parade, we host a Block Party that has vendor booths and other local animal shelter's bring adoptable pets. We also have a Costume Contest.

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

Attached with parade route request, we are requesting the Block Party be held on E. Main Street, in front of Seven's Shichi Sushi Restaurant.

BMS Mtg: 08/13/19 - approved

Rain Date 10/27/19

No Parking  
Barricades  
Sandbags  
10 picnic tables  
& toters  
power panel

BAHS Black Party  
Sun 10/20/19

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Yes, small half of E. Main Street. The  
section of E. Main between 159 and S. High  
located in front of Seven's Spichi Sushi restaurant.

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: 8
- Picnic Tables  Yes  No Number Requested: 10
- 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. 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.

Kristina M. Boon  
Signature of Person Making Application

Kristina M. Boon  
Printed Name of Person Making Application

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: \_\_\_\_\_

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

BAHS Block Party  
Sun 10/20/19

<p><b>CHECKLIST</b> <b>(FOR USE BY CITY PERSONNEL ONLY)</b></p>	<p><b>EVENT INFORMATION</b> <b>(FOR USE BY CITY PERSONNEL ONLY)</b> 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 checked="" type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>08/17/19</u></p> <p>Scheduled Meeting Date: <u>08/15/19 1030A</u></p> <p>Date Approved by Staff: <u>08/15/19</u></p> <p>Date on Council Agenda: <u>08/19/19</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>08/15/19</u></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: 4 OFFICERS (continued service from the parade)  
for approximately 8605 - 8625

APPROVED  DENIED DATE: 8/15/19 INITIALS: cm #320

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

APPROVED  DENIED DATE: 8/15/19 INITIALS: JH

Public Works: No parking, Barricade, sandbags, picnic tables

APPROVED  DENIED DATE: 8/15 INITIALS: SH

Maintenance Department: PROVIDE 1 POWER panel AS REQUESTED

APPROVED  DENIED DATE: 8-15-19 INITIALS: KL

BATHS Pet Parade  
Sun 10/20/19  
Pet Parade of Block Party Map



Suggested Dog Parade Route

Pet Parade only

Large dogs parking



Google Maps

Map data ©2017 Google, United States, 100 ft

## Jenny Meyer

---

**From:** Kristina [kristina.boron@gmail.com]  
**Sent:** Tuesday, August 13, 2019 7:07 PM  
**To:** Jenny Meyer  
**Subject:** Re: BAHS Annual Howl o' ween Pet Parade and Block Party - Tentative Request

Hello Jen!

BAHS just presented our Annual Howl o'ween Pet Parade and Block to the BMS Committee and they had no concerns. They also told us we could add them as co-host on our Facebook page for them to be able to share the event!

I look forward to our 10:30 meeting on Thursday at City Hall.

Please let me know if you have any questions before then.

Thank you,

Kristina Boron  
618-520-1325

Sent from my iPhone

On Jul 18, 2019, at 8:41 AM, Jenny Meyer <[jmeyer@belleville.net](mailto:jmeyer@belleville.net)> wrote:

Thanks Kristina

**From:** Kristina [<mailto:kristina.boron@gmail.com>]  
**Sent:** Wednesday, July 17, 2019 7:16 PM  
**To:** Jenny Meyer  
**Subject:** Re: BAHS Annual Howl o' ween Pet Parade and Block Party - Tentative Request

Yes, 10:30 works, thank you.

Sent from my iPhone

On Jul 17, 2019, at 11:41 AM, Jenny Meyer <[jmeyer@belleville.net](mailto:jmeyer@belleville.net)> wrote:

Kristina:

Can we move that to 10:30am on the 15th? I have a bid opening for engineering at 10am in the same room.

Please advise

Jenny

**From:** Jenny Meyer [<mailto:jmeyer@belleville.net>]  
**Sent:** Wednesday, July 17, 2019 11:41 AM



# CERTIFICATE OF LIABILITY INSURANCE

BELLE14

OP ID: TC

DATE (MM/DD/YYYY)  
09/05/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hogan Insurance Group 3636 S. Geyer Road, Ste 110 St. Louis, MO 63127 John P Hogan	<b>CONTACT NAME:</b> John P Hogan	
	<b>PHONE (A/C, No, Ext):</b> 314-571-6547	<b>FAX (A/C, No):</b> 314-892-8998
<b>E-MAIL ADDRESS:</b> jburk@higst.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Cincinnati Insurance Company		
<b>INSURER B:</b> RISK INNOVATIONS, LLC		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**INSURED**  
 The Belleville Area  
 Humane Society  
 1301 S 11th St, P.O. Box 23057  
 Belleville, IL 62223

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		EPP0210224	09/01/2017	09/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		EPP0210224	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	BNUWC0137880	09/01/2017	09/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

City of Belleville  
 101 S Illinois Street  
 Belleville, IL 62220

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
 John P Hogan

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## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Thursday, August 15, 2019 1:29 PM  
**To:** 'Kristina'; 'triciat@peaknet.net'  
**Cc:** 'Jason Poole'; 'jhartmann@belleville.net'; 'Tom Pour'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'; 'Robert Wallace'; 'cmaue@belleville.net'; 'arthur.jacobs'  
**Subject:** BAHS Pet Block Party  
**Attachments:** image001.png

Kristina, Tricia & Dave (please forward to Dave; I don't have his email):

Thanks for meeting with us today, Thursday, August 15, 2019 to discuss the BAHS Pet Block Party. Below is the synopsis of the discussion for your reference/records:

### Event:

- BAHS Pet Block Party
- Sunday, October 20, 2019
- **Rain Date:** Sunday, October 27, 2019
- Starts 1:00pm
- Ends 4:00pm

### Street Closure Request:

- 11:00am to 5:00pm
- First block of East Main from east side of 159 to west side of High Street

### Public Works:

- Provide "No Parking" signs accordingly
- Deliver barricades on Friday, October 18, 2019. Organizers responsible to close streets and re-open street with volunteers. Return barricades to their drop-off location for pick-up on Monday, October 21, 2019. **IF RAIN DATE:** Deliver barricades on Friday, October 25, 2019. Organizers responsible to close streets and re-open streets with volunteers. Return barricades to their drop-off location for pick-up on Monday, October 28, 2019
- Deliver one pallet of sandbags to loading zone location on South High Street (west side) on Friday, October 18, 2019. Organizers to use to secure tents in case of inclement weather. Organizers to return sandbags to drop-off location for pick-up on Monday October 21, 2019. **IF RAIN DATE:** Deliver one pallet of sandbags to loading zone location on South High Street (west side) on Friday, October 25, 2019. Organizer to return sandbags to drop-off location for pick-up on Monday, October 28, 2019
- Deliver 10 picnic tables to loading zone location on South High Street (west side) on Friday, October 18, 2019. Organizers to return picnic tables to their drop-off location for pick-up on Monday, October 21, 2019. **IF RAIN DATE:** Deliver 10 picnic tables to loading zone location on South High Street (west side) on Friday, October 25, 2019. Organizers to return picnic tables to their drop-off location for pick-up on Monday, October 28, 2019
- Deliver 8 trash toters to loading zone location on South High Street (west side) on Friday, October 18, 2019. Organizer to return trash toters to their drop-off location for pick-up on Monday, October 21, 2019. **IF RAIN DATE:** Deliver 8 trash toters to loading zone location on South High Street (west side) on Friday, October 25, 2019. Organizer to return trash toters to their drop-off location for pick-up on Monday, October 28, 2019

### Fire Department:

- Situational awareness

### Maintenance Department:

- Provide 1 power panel at crosswalk on East Main/159 for stage on Friday, October 18, 2019. **IF RAIN DATE:** Provide 1 power panel at crosswalk on East Main/159 for stage on Friday, October 25, 2019.

**Police Department**

- Four(4) Officers to continue service from parade (up to 4 hours total for both events) with estimated cost of \$605.00 to \$625.00 for block party

**Miscellaneous:**

- **Contact designated personnel from Police to cancel event due to inclement weather by no later than 11:30am on Sunday, October 20, 2019. Failure to cancel by that time will result in charges for personnel time as noted above.**
- **If event is rained out on October 20, 2019, contact designated personnel from Police to cancel event due to inclement weather by no later than 11:30am on Sunday, October 27, 2019. Failure to cancel by that time will result in charges for personnel time as noted above.**

This event went to Belleville Main Street on August 13, 2019 and was approved accordingly. This will now go to City Council on Monday, August 19, 2019 at 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. After the meeting you will receive a letter from me with their decision.

We hope you have a successful event!

*Jennifer Gain Meyer, MS, LEHP*

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)





BAHS Pet Parade  
Sun 10/20/19

# PARADE REQUEST

Mt: Th 08/15/19 1030

Notification is hereby given to the City of Belleville to request a Parade Event 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.**

Name(s) of sponsoring organization(s): Belleville Area Humane Society

Date of Event: 10/20/19 Starting Time: 1 PM Ending Time: 2 PM

Street Closure Time: 12:50 pm Street Re-Open Time: 2:30

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

Name	Address	Phone	Email
Kristina Boron	124 Brittany Lane	Cell 8-520-1325	Kristina.boron@gmail.com

Number of people (250) animals (150) vehicles (20) expected to participate.

Describe the event in detail:

Howl o'ween Pet Parade benefits Belleville Area Humane Society and other local shelters with displaying adoptable pets and raising money for the shelter. Participants can walk their pets in the parade and then we have local fire departments, police, school bands, homecoming queens, and vendors.

Specify event route from starting point to termination point (a map of the event route is required):  
Participants line up at Associated Bank (E. Washington Street).  
Parade route is East Lincoln, South Charles, and East main. map included. making left bar onto S. High

Rain Date: 10/27/19 by 11:30 street to incur no charges for personnel  
BMS Mtg: 08/13/19 - approved (email 08/13/19)  
dishurse on S High (open 2:30)  
No Parking - 4 officers  
Barricades - sewing machine drop-off  
clean-up (volunteers)

BAHS Pet Parade  
Sun 10/20/19

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Yes, Parade route is E. Lincoln, South Charles,  
E. Main, and then making left on S. High Street  
to drop participants back off at Associated  
bank on E. Washington

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 limitation which may apply to this event.

Kristina M. Boron  
Signature of Person Making Application

Kristina M. Boron  
Printed Name of Person Making Application

Address \_\_\_\_\_

Telephone Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

DATE OF APPLICATION: \_\_\_\_\_

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

BAHS Pet Parade  
Sun 10/20/19

<b>CHECKLIST</b> <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	<b>EVENT INFORMATION</b> <small>(FOR USE BY CITY PERSONNEL ONLY)</small> 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 checked="" type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>071719</u> Scheduled Meeting Date: <u>081519 1030A</u> Date Approved by Staff: <u>081519</u> Date on Council Agenda: <u>081919</u> Notification Sent to Event Representative of Council Meeting: <u>081519</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: 4 OFFICERS for approximately #201 - 8910

APPROVED  DENIED DATE: 8/15/19 INITIALS: CM #380  
 Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: 8/15/19 INITIALS: RP  
 Public Works: will provide BARRICADES, NO. PARKING, sand bags

APPROVED  DENIED DATE: 8/15/19 INITIALS: J.H  
 Maintenance Department: N/A

APPROVED  DENIED DATE: 8-15-19 INITIALS: KLV



BAHS Pet Parade  
Sun 10/20/19  
Pet Parade & Block Party Map

017

Google Maps



Map data ©2017 Google United States 100 ft

Suggested Dog Parade Route

## Jenny Meyer

---

**From:** Kristina [kristina.boron@gmail.com]  
**Sent:** Tuesday, August 13, 2019 7:07 PM  
**To:** Jenny Meyer  
**Subject:** Re: BAHS Annual Howl o' ween Pet Parade and Block Party - Tentative Request

Hello Jen!

BAHS just presented our Annual Howl o' ween Pet Parade and Block to the BMS Committee and they had no concerns. They also told us we could add them as co-host on our Facebook page for them to be able to share the event!

I look forward to our 10:30 meeting on Thursday at City Hall.

Please let me know if you have any questions before then.

Thank you,

Kristina Boron  
618-520-1325

Sent from my iPhone

On Jul 18, 2019, at 8:41 AM, Jenny Meyer <[jmeyer@belleville.net](mailto:jmeyer@belleville.net)> wrote:

Thanks Kristina

---

**From:** Kristina [<mailto:kristina.boron@gmail.com>]  
**Sent:** Wednesday, July 17, 2019 7:16 PM  
**To:** Jenny Meyer  
**Subject:** Re: BAHS Annual Howl o' ween Pet Parade and Block Party - Tentative Request

Yes, 10:30 works, thank you.

Sent from my iPhone

On Jul 17, 2019, at 11:41 AM, Jenny Meyer <[jmeyer@belleville.net](mailto:jmeyer@belleville.net)> wrote:

Kristina:

Can we move that to 10:30am on the 15th? I have a bid opening for engineering at 10am in the same room.

Please advise

Jenny

---

**From:** Jenny Meyer [<mailto:jmeyer@belleville.net>]  
**Sent:** Wednesday, July 17, 2019 11:41 AM

## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Thursday, August 15, 2019 1:19 PM  
**To:** 'Kristina'; 'skorves@aol.com'; 'triciat@peaknet.net'  
**Cc:** 'Jason Poole'; 'jhartmann@belleville.net'; 'Tom Pour'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'; 'Robert Wallace'; 'cmaue@belleville.net'; 'arthur.jacobs'  
**Subject:** BAHS Pet Parade  
**Attachments:** image001.png

Kristina, Tricia & Dave (please forward to Dave; I don't have his email):

Thanks for meeting with us today, Thursday, August 15, 2019 to discuss the BAHS Pet Parade. Below is the synopsis of the discussion for your reference/records:

### Event:

- BAHS Pet Parade
- Sunday, October 20, 2019
- **Rain Date:** Sunday, October 27, 2019
- Parade Starts 1:00pm
- Parade Ends 2:00pm

### Street Closure Request:

- 12:50pm to 2:30pm
- Parade Route (East Lincoln to South Charles to East Main to South High)

### Public Works:

- Provide "No Parking" signs accordingly
- Provide "Sewing Machine Drop-Off" signage accordingly in parking lot behind Ben's
- Deliver barricades at all intersections along parade route and including South High Street and East Washington intersection on Friday, October 18, 2019. Organizers responsible to close streets and re-open streets with volunteers. Return barricades to their drop-off location for pick-up on Monday, October 21, 2019.
- **IF RAIN DATE:** Deliver barricades at all intersections along parade route and including South High Street and East Washington intersection on Friday, October 25, 2019. Organizers responsible to close streets and re-open streets with volunteers. Return barricades to their drop-off location for pick-up on Monday, October 28, 2019
- Organizers to use volunteers to clean parade route after event

### Fire Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Police Department

- Provide 4 Police Officers for traffic control with minimum cost between \$201.00 to \$210.00

### Miscellaneous:

- **Contact designated personnel from Police to cancel event due to inclement weather by no later than 11:30am on Sunday, October 20, 2019. Failure to cancel by that time will result in charges for personnel time as noted above.**

- **If event is rained out on October 20, 2019, contact designated personnel from Police to cancel event due to inclement weather by no later than 11:30am on Sunday, October 27, 2019. Failure to cancel by that time will result in charges for personnel time as noted above.**

This event went to Belleville Main Street on August 13, 2019 and was approved accordingly. This will now go to City Council on Monday, August 19, 2019 at 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. After the meeting you will receive a letter from me with their decision.

We hope you have a successful event!

*Jennifer Gain Meyer, MS, LEHP*

**City Clerk**

**City of Belleville**

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)





OFFICE USE ONLY

Event Name: Chiro Med Winter 5K  
Event Date: Sat 012520

# RUN/WALK/BICYCLE REQUEST

MT: Th 081519 1045

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 of Belleville Winter 5k & Main Street Mile  
Date of Event: Sat 1/25/20 Event Starting Time: 9:00 Event Ending Time: 10:30  
Street Closure Time: 8:45 Street Re-Open Time: 10:30

Main St Mile 9450 - 10150  
Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
<u>Susan Bassalora</u>	<u>3200 W. Main Belleville IL 62220</u>	<u>235-3200</u>	<u>chiromed1@aol.com</u>

Number of people (850) animals () vehicles () expected to participate.

Describe the event in detail:  
5k and 1 mile run/walk

1 mile: one lane W Main St (Lindenwood to Chiro Med) (lanes)

Swansea barricades  
3 officers

Cancel By: 1:30 to not incur charges

Reviewed/Revised: 06/12/17 JRM  
Revised: 02/26/18 JRM

'Race in Progress'

OFFICE USE ONLY

Event Name: Chiromed Winter 5K  
Event Date: Sat 012520

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

Starting and ending at Lindenwood. For the 2019 event we had to change the race route due to construction I would like to stay with that route

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

1 lane of West Main - 1 lane of 28<sup>th</sup> Street  
1 lane of Kingsbury - catanba down to  
Empire business

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] Susan Barsalona  
 Signature of Person Making Application Printed Name of Person Making Application  
3200 W. Main Belleville  
 Mailing Address  
(618) 235 3200 Chiromed1@aol.com  
 Phone Number E-mail

DATE OF APPLICATION: 2/22/19

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

OFFICE USE ONLY  
 Event Name: Chiro Med Winter EV  
 Event Date: Sat 012520

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then 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	Date Received by City Clerk's Office: <u>072219</u> Scheduled Meeting Date: <u>081519 1045A</u> Date Approved by Staff: <u>081519</u> Date on Council Agenda: <u>081919</u> Notification Sent to Event Representative of Council Meeting: <u>081519</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: 3 officers for approximately \$360. =

APPROVED  DENIED DATE: 8/15/19 INITIALS: CM #300

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

APPROVED  DENIED DATE: 8/15/19 INITIALS: [Signature]

Public Works: BARNACADES, CONES,  
Dance In Progress est cost \$0515  
set-up event day of

APPROVED  DENIED DATE: 8/15/19 INITIALS: JAH

Maintenance Department: N/A

APPROVED  DENIED DATE: 8-15-19 INITIALS: KAY



## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Thursday, August 15, 2019 1:02 PM  
**To:** 'chiomed1@aol.com'  
**Cc:** 'Jason Pool'; 'John Hartmann'; 'Ken Vaughn'; 'Tom Pour'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'; 'cmaue@belleville.net'; 'Robert Wallace'; 'arthur.jacobs'  
**Subject:** Chiro Med Winter Luau 5k and Main St Mile 2020  
**Attachments:** image001.png

Susan:

Thanks for meeting with City staff on Thursday, August 15, 2019 to review the application for the Chiro Med Winter Luau 2020. Below is a synopsis of the discussion for your reference/records:

### Event:

- Chiro Med Winter Luau 5K and Main Street Mile
- Saturday, January 25, 2020
- 5K Starts: 9:00am
- 5K Ends: 10:30am
- Main St Mile Starts: 9:45am
- Main St Mile Ends: 10:15am

### Street Closure:

- 8:45am to 10:30am rolling street closure along 5K route (Belleville - Swansea)
- 8:45am to 10:30am one lane of West Main Street closed with cones/barricades for Main Street Mile

### Public Works:

- Drop off barricades/cones for street closures on Saturday, January 25, 2020. Street Department personnel will remove on Saturday, January 25, 2020.
- Post "race in progress" signage
- Estimated cost for Public Works personnel will be \$515.00

### Maintenance Department:

- Situational awareness

### Fire Department:

- Situational awareness

### Police Department:

- Three(3) Police Officers will be provided for the 5k with estimated cost of \$360.00

### 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)**
- **Contact designated personnel from Police and Public Works to cancel event due to inclement weather by no later than 7:30am on Saturday, January 25, 2020. Failure to cancel by that time will result in charges for personnel time as noted above.**
- **Organizers to discuss 5K route and coordinate with Village of Swansea**

Your request will go to City Council on Monday, August 19, 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

*Jennifer Gain Meyer, MS, LEHP*

**City Clerk**

**City of Belleville**

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 75 (TRAFFIC) OF THE  
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS  
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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:

**Section 1.** That **Chapter 75** is hereby amended by adding the following Through Street/Location of Stops under Schedule II "A-1" thereunder:

**Through Street**  
Schlueter-Germain Road and

**Location of Stops**  
Obstweg Road

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 on the following roll call vote:

**AYE**

**NAY**

Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

SYS DATE:08/13/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday August 19,2019

SYS TIME:15:17

DATE: 08/19/19

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	41,453.84
5460	SHILOH VALLEY TOWNSHIP ROAD DISTR	13-00	439.30
CH058	CHRIST BROS. PRODUCTS LLC	13-00	4,660.00
DM001	DMS CONTRACTING INC	13-00	46,460.00
MI093	MIKE A MAEDGE TRUCKING, INC	13-00	97,105.41
	**TOTAL		----- 190,118.55
13	MOTOR FUEL TAX FUND	GRAND TOTAL	190,118.55