



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
SEPTEMBER 16, 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 September 3, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of \$541,552.34 payroll in the amount of \$896,559.03.

10. REPORTS

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

11-A. MOTIONS FROM **STREETS & GRADES COMMITTEE**

- 11-A(1). Motion to accept the donation of Peterson Pond property (St. Clair County Permanent Parcel No. 02-32.0-422-034) from Bouse Properties LLC and authorize the City Attorney to prepare a Quit Claim Deed to effectuate the property transfer.
- 11-A(2). A motion to approve the annual surveying services contract with Kuhlmann Design Group, Inc in the amount of \$35,000.00.
- 11-A(3). Motion to approve scrapping a 1992 International Series 4000 Sanitation truck, VIN # 1HTSDPPN0NH445938; and a 2000 Mack CS300 Model Sanitation truck, VIN #VG6BA09B1YB702186.
- 11-A(4). Motion to approve selling a 2009 International Series 7400 Sanitation truck, VIN #1HTWGAZTX9J052710.
- 11-A(5). A motion to approve force accounts for DMS Contracting for work performed on the 6th-12th Street Sewer Separation in the amount of \$222,378.74.
- 11-A(6). A motion to approve the agreement for professional services with Gonzalez Co. in the amount of \$160,750.00 for the 6th-12th Streetscape.

11-B. MOTIONS FROM **ORDINANCE & LEGAL COMMITTEE**

- 11-B(1). Motion to approve amendments to Title III (Administration), Chapter 32 (Organizations), Sections

32.055 through 32.080 (Human Relations Commission) of the Revised Code of Ordinances of Belleville, IL.

11-B(2). Motion to approve amendments to Section 162.357 (Act Prohibited) and 162.358 (Design Review Request Required) of Chapter 162 (Zoning Code) of the Revised Code of Ordinances of Belleville, IL.

11-B(3). Motion to approve amendments to Title XV (Land Usage), Chapter 154 (Property Maintenance Code) Sections 154.40 through 154.55 (Crime Free Housing) of the Revised Code of Ordinances of Belleville, IL.

11-C. MOTION FROM **ECONOMIC DEVELOPMENT & ANNEXATION**

11-C(1). Motion to approve development agreement with Jason Buss in the amount of \$10,000.00 (TIF 3 funds) for remodeling and landscape improvements at 907 West "C" Street and 904 West "D" Street.

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

11-D(1). Motion to approve Change Order #5 from Baxmeyer Construction, Inc. for the Phase 4 - 23rd Street CSO Lift Station project in the amount of \$256,811.42.

11-E. MOTION FROM **TRAFFIC COMMITTEE**

11-E(1). Motion to approve a crosswalk at Richmond Springs.

12. COMMUNICATIONS

12-A. **OKTOBERFEST - 09/19/2019**

Oktoberfest Committee requests to amend their street closure request: Thursday, September 19th, 10:00am close West Main Street from Illinois Street to east side of 2nd Street and first block of North 1st Street.

- 12-B. **CHRISTKINDLMARKT 11/29/2019 - 12/23/2019**
Christkindlmarkt Committee requests to amend their street closure request: Saturday, November 30, 2019, 5:00pm - 10:00pm close first block of West Main Street between 1st Street and 159. VIP area opens 5:00pm, concerts 5:00pm to 8:30pm. Additional request to place banners across North Illinois Street, East Main and West Main Street November - December.
- 12-C. **REHEARSAL DINNER - 09/20/2019**
Tavern on Main requests to have a rehearsal dinner, Friday, September 20, 2019, 4:00pm to 12:00am. Street closure request: North Church Street from East Main Street to alley. Additional services requested: "no parking" signs, barricades, picnic tables, trash toters and use of Gas Light Patio.
- 12-D. **PLEIN AIR AUCTION - 09/21/2019**
Belleville Historical Society requests to hold the Plein Air Auction "Paint Historic Belleville", Saturday, September 21, 2019, 9:00am to 3:00pm. Street closure request: 150 feet of East Garfield Street from Mascoutah Avenue towards Abend, 8:30am to 3:00pm. Additional services requested: "no parking" signs and barricades.
- 12-E. **SEPTEMBER 11 MEMORIAL WALKWAY OF SO ILLINOIS 5K RUN/WALK - 11/16/2019**
September 11 Memorial Walkway of Southern Illinois Committee requests a rain date for their 5K Run/Walk, Saturday, November 16, 2019, 9:11am to 11:30am. Street closure request: North 3rd Street between West "C" Street and West "F" Street, 7:00am to 12:00pm. Additional City services requested: barricades, cones, chalk, "no parking" signs, trash toters and Belleville Police Department personnel.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. ORDINANCE 8369-2019

An Ordinance amending Title III (Administration), Chapter 32 (Organizations), Sections 32.055 through 32.080 (Human Relations Commission) of the Revised Code of Ordinances of Belleville, IL, as amended by amending portions of sections thereof.

15-B. ORDINANCE 8370-2019

An Ordinance amending Title III (Administration), Sections 162.357 (Act Prohibited) and 162.358 (Design Review Request Required) of Chapter 162 (Zoning Code) of the Revised Code of Ordinances of Belleville, IL, as amended by amending portions of sections thereof.

15-C. ORDINANCE 8371-2019

An Ordinance amending Title XV (Land Usage), Chapter 154 (Property Maintenance Code) Sections 154.40 through 154.55 (Crime Free Housing) of the Revised Code of Ordinances of Belleville, IL, as amended by amending portions of sections thereof.

15-D. ORDINANCE 8372-2019

An Ordinance Enacting and Adopting a Supplement to the Code of Ordinances for the City of Belleville, IL and Declaring an Emergency.

15-E. ORDINANCE 8373-2019

An Ordinance Authorizing Sale/Conversion of Personal Property. (1992 International - Sanitation Department)

15-F. ORDINANCE 8374-2019

An Ordinance Authorizing Sale/Conversion of Personal Property. (2000 Mack - Sanitation Department)

15-G. ORDINANCE 8375-2019

An Ordinance Authorizing Sale/Conversion of Personal Property. (2009 International - Sanitation Department)

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$4,146.57**.

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss appointment, employment and compensation of a specific employee of the City pursuant Section 2(c)(1) of the Opens Meeting Act. (5 ILCS 120/2(c)(1)).

18-B. Possible motion to appoint/employ the Public Relations and Communications Specialist position.

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
SEPTEMBER 3, 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 Assistant City Attorney Flynn to call roll. Members present on roll call: Alderman Kinsella, Alderman Hazel, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Stiehl, Alderman Rothweiler; Alderman Elmore, Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

Alderwoman Pusa and Alderwoman Schaefer are excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt, City Attorney Hoerner; Assistant Chief of Police, Matt Eiskant; Fire Chief, Tom Pour; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Assistant Director of Public Works, Craig Maue; Assistant Director of Wastewater, Randy Smith; Interim Director of Residential and Commercial Development Services and Economic Development, Annissa McCaskill; Director of Library, Leander Spearman; Director of IT, Scott Markovich.

Chief of Police, Bill Clay; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole and Director of Wastewater, Royce Carlisle are excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Kevin Shepard with Oates Associates

Mr. Shepard is the project manager with Oates Associates and is present representing Mr. Vogt on his storage lot. What is being done will improve the property, appearance and function. The ice machine will be restored, there will be a fence around the RV storage gravel lot. The exterior of the building will be painted.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized the character word of the month “RESPECT” meaning showing regard for self, others, property and those in authority.

Mayor Eckert recognized Tim Gregowicz for 13 1/2 years of service with the City of Belleville.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderman Dintelman to approve City Council Meeting Minutes and Executive Session Minutes August 19, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Kinsella made a motion seconded by Alderman Ferguson to approve claims and disbursements in the amount of **\$1,143,267.53** and payroll in the amount of **\$868,721.01**.

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

REPORTS

Alderman Dintelman made a motion seconded by Alderman Hazel to approve Treasurer Report and Statement of Cash and Investments Report–July 2019.

Discussion...

Alderman Ovian asked what the other improvements covered in the amount of \$126,278.00; City Engineer, Tim Gregowicz, stated it could be sidewalks, asphalt patch, traffic signals. Mayor Eckert asked Alderman Ovian to contact his office.

All members voted aye.

ORAL REPORTS

ADMINISTRATION

Alderman Kinsella made a motion seconded by Alderman Anthony to approve the following:

- Contract with St. Clair County Trustee Payment Account to purchase the property at 611 West 'E' Street (Parcel No. 08-21.0-119-016), in the amount of \$795.00.
- Contract with St. Clair County Trustee Payment Account to purchase the property at 617 Mascoutah Avenue (Parcel No. 08-27.0-211-026, 027), in the amount of \$795.00.
- Contract with St. Clair County Trustee Payment Account to purchase the property at 500 Park Avenue (Parcel No. 08-27.0-202-001), in the amount of \$795.00.
- Contract with St. Clair County Trustee Payment Account to purchase the property at 133 South 18th Street (Parcel No. 08-20.0-413-015), in the amount of \$795.00.
- Contract with St. Clair County Trustee Payment Account to purchase the property at 4830 Walter Street (Parcel No. 08-07.0-410-001), in the amount of \$795.00.

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

ZONING BOARD OF APPEALS

Alderwoman Stiehl made a motion seconded by Alderman Rothweiler to approve **34-JUL19 – Channell McNeese** – A request for a Use Variance to establish a two-family dwelling at 201 East Garfield Street (Parcel number 08-27.0-111-017) located in an “A-1” Single-Family Residence District. (Applicable section of the Zoning Code: 162.570) Ward 6 ***Zoning Board unanimously recommended Approval***

Discussion...

Alderman Ovian asked if there are other duplexes in the area; Mayor Eckert advised yes there are four buildings in a row. Interim Director of Residential and Commercial Development Services and Economic Development, Annissa McCaskill stated the four buildings were originally duplexes and at some point the city changed the zoning to single family. In the last year one of the buildings is being reverted back into a duplex and the owner is occupying. This is the second of what was previously four vacant building will now be occupied. The petitioner intends to live on one side and rent the other side.

All members voted aye.

Alderman Ferguson made a motion seconded by Alderman Ovia to approve the following cases:

41-AUG19 - Blake Johnson / Puttington 64, LLC – A request for a Special Use Permit to establish a storage facility at 4101 North Belt West (Parcel numbers 08-08.0-317-025, 08-08.0-316-051) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 4 ***Zoning Board unanimously recommended Approval with the stipulation outdoor storage area surfaces are at a minimum gravel and all vehicles in outdoor storage area must be in working condition.***

42-AUG19 - Blake Johnson / Puttington 64, LLC – A request for a Special Use Permit to establish four metal buildings at 4101 North Belt West (Parcel numbers 08-08.0-317-025, 08-08.0-316-051) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 4 ***Zoning Board unanimously recommended Approval***

43-AUG19 – E.G. Vogt Oil Co. Inc. – A request for a Special Use Permit to establish a storage facility at 5400 North Belt West (parcel numbers 08-18.0-208-001, 08-18.0-208-060) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 8 ***Zoning Board unanimously recommended Approval with the stipulation outdoor storage area surfaces are at a minimum gravel and all vehicles in storage area must be in working condition.***

All members voted aye.

COMMUNICATIONS

Alderman Hazel made a motion seconded by Alderwoman Duco to approve the following Communications:

Fall Food Truck Fridays - 9/6/2019 thru 11/1/2019

Belleville Main Street is requesting to hold Fall Food Truck Fridays from September 6, 2019 thru November 1, 2019 (excluding September 20th and October 11th), 11:00am to 2:00pm. Request use of parking spot closest to bump-outs on West Main (east and west of 2nd Street). Additional services requested: trash totes and cones for parking.

Cathedral Annual Food Truck Fest - 10/5/2019

Cathedral of Saint Peter is requesting to host their Annual Food Truck Fest, Saturday, October 5, 2019, 4:00pm to 9:00pm. Street closure request West Harrison Street from South 1st Street to South 2nd Street and South 1st Street from West Lincoln Street to West Harrison Street, 12:00pm to 9:00pm. Additional services requested: barricades, picnic tables, trash barrels and placement of yard banners on City property.

Belleville Mural Reveal - 9/27/2019

Belleville Mural Committee is requesting to host a mural reveal party Friday, September 27, 2019, 7:00pm to 10:00pm. Street closure request: North Church Street from East Main to alley, 3:00pm to 11:00pm. Additional services requested: use of Gas Light Patio, "no parking" signs, barricades, trash toters and metal fencing.

Belleville Mural Festival - 9/28/2019

Belleville Mural Committee is requesting to host a mural festival Saturday, September 28, 2019, 10:00am to 3:00pm. Additional services requested: use of Gas Light Patio and electric.

Lincoln Theatre Concerts - 10/10/2019 and 12/05/2019

Request from Lincoln Theatre to add an additional concert date of October 10, 2019 and December 5, 2019. Additional services requested: use 6 barricades and 10 parking spots in City owned parking lot of High Street.

Walk for Freedom - 10/19/2019

Request to hold a Walk for Freedom on Saturday, October 19, 2019 9:00am to 11:00am. This walk is to raise awareness for human trafficking in the Metro East. No street closure. Walk proceeds along sidewalks.

Optimist Club of Belleville Santa Parade - 11/29/2019

Optimist Club of Belleville requests to hold the Santa Parade Friday, November 29, 2019, 10:00am to 12:00pm. Street closure request for staging: North 3rd Street from West "C" Street to West "A" Street, West B Street between N 2nd and N 3rd Street, 8:00am to 12:00pm. Street closure request for parade: rolling closures along parade route N 3rd Street to West A Street to S 6th Street to W Washington St to S 3rd Street to Main Street east to Forest Ave, 10:00am to 12:00pm. Additional services requested: barricades, "no parking" signs, police personnel, public works personnel and clean-up of parade route.

Gingerbread 5K Run/Walk - 12/7/2019

Request from Belleville Parks & Recreation Department to hold the Annual Gingerbread 5K Run/Walk, Saturday, December 7, 2019, 8:30am to 11:00am. Street closure request: West Main Street from 4th to 6th Street, 8:00am to 11:00am and rolling closure of 5K route 8:30am to 11:00am. Additional services requested: barricades, "no parking" signs, trash toters, electric, personnel and banner placement across West Main Street.

Trail Life USA Legacy Memorial Day 5k - 05/25/2020

Request from Trail Life Troop IL-0078 to hold their Legacy Memorial Day 5K, Monday, May 25, 2020, 8:45am to 9:45am. Street closure request: rolling closure along 5k route and close one lane on West Main Street between 2nd and 4th Streets, 8:30am to 10:00am. Additional services requested: trash barrels, water, police personnel and barricades.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Kinsella made a motion seconded by Alderwoman Stiehl to read by title only Resolution 3364-2019.

All members voted aye.

Alderwoman Duco made a motion seconded by Alderwoman Stiehl **RESOLUTION 3364-2019** A Resolution requesting permission from IDOT to close Route 159 for the Santa Claus Parade - Friday, November 29, 2019.

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

ORDINANCES

Alderman Kinsella made a motion seconded by Alderman Hazel to read by title only Ordinance 8365-2019, 8366-2019, 8367-6029, 8368-2019.

All members voted aye.

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

- **ORDINANCE 8365-2019**
A Zoning Ordinance In Re: 34-JUL19 – Channell McNeese.
- **ORDINANCE 8366-2019**
A Zoning Ordinance In Re: 41-AUG19 - Blake Johnson / Puttington 64, LLC.
- **ORDINANCE 8367-2019**
A Zoning Ordinance In Re: 42-AUG19 - Blake Johnson / Puttington 64, LLC.
- **ORDINANCE 8368-2019**
A Zoning Ordinance In Re: 43-AUG19 – E.G. Vogt Oil Co. Inc.

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

MISCELLANEOUS & NEW BUSINESS

Alderman Dintelman made a motion seconded by Alderman Elmore to approve Motor Fuel Claims in the Amount of **\$34,859.80**.

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

EXECUTIVE SESSION

Alderman Elmore 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 7:34 p.m.
Resumed from Executive Session at 7:57 p.m.

ADJOURNMENT

Alderman Wigginton made a motion seconded by Alderman Randle to adjourn at 7:57 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - SEPTEMBER 16, 2019**

GENERAL FUND

00 - Revenue	\$7,590.55
50 - Administration	\$33,468.53
51 - Police	\$32,364.26
52 - Fire	\$20,470.85
53 - Streets	\$11,443.69
54 - Parks	\$14,500.43
55 - Cemetery	\$418.14
56 - Hlth/Sanitation	\$64,987.05
61 - Health & Housing	\$1,401.41
62 - Economic Planning & Dev	\$183.36
82 - Mayor	\$300.32
83 - Finance	\$65.78
84 - Human Resources	\$994.17
85 - Clerk	\$1,366.17
86 - Treasurer	\$282.42
87 - Maintenance	\$5,367.68
88 - Engineering	\$1,607.84
GENERAL FUND TOTAL	<u>\$196,812.65</u>

SEWER OPERATIONS

75 - Collections	\$36,709.99
77 - Lines	\$36,057.25
78 - Plant	\$74,099.35
SEWER TOTAL	<u>\$146,866.59</u>

04 - Library	\$2,115.08
07 - Park/Rec	\$8,333.88
12 - General & Community Assistance	\$6,296.94
13 - Motor Fuel Tax Fund	\$4,146.57
15 - Tort Liability Fund	\$125.00
24 - Sewer Const.	\$40,135.33
25 - Sewer Bond & Interest	\$106,265.15
30 - SSA	\$361.69
38 - TIF 3	\$21,987.24
72 - Narcotics	\$5,955.50
75 - TIF 17 E Main Street	\$2,150.72
ALL FUNDS TOTAL	<u><u>\$541,552.34</u></u>

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	1,299.91
DR012	DREA PROPERTIES	12-00	245.00
EP001	EPL HOLDINGS, LLC	12-00	735.00
IL088	ILLINOIS AMERICAN WATER	12-00	205.99
LI005	LINC, INC	12-00	70.00
MA168	MARCO INVESTMENT GROUP LLC	12-00	150.00
ME081	METRO BY T-MOBILE	12-00	40.00
NE015	NEW DIRECTION LLC	12-00	77.00
RP002	RPT, LLC	12-00	345.00
	**TOTAL		----- 3,167.90
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	3,167.90
	GRAND TOTAL FOR ALL FUNDS:		3,167.90
	TOTAL FOR REGULAR CHECKS:		3,167.90

SYS DATE:08/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Thursday August 29, 2019

SYS TIME:15:52

[NCS]

DATE: 08/29/19

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A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
IL073	ILLINOIS CENTRAL RAILROAD COMPANY	38-00	750.00
	**TOTAL		----- 750.00
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	750.00
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		750.00
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		3,917.90

SYS DATE:09/06/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday September 6, 2019

SYS TIME:09:08

DATE: 09/06/19

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
BE083	BETHANY PLACE	12-00	73.50
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
UN043	UNIQUE INSURANCE MANAGERS	12-00	82.11
	**TOTAL		----- 431.61
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	431.61

SYS DATE:09/06/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday September 6, 2019

SYS TIME:09:08

DATE: 09/06/19

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	170.33
	**TOTAL SEWER PLANT		----- 170.33
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	170.33
	GRAND TOTAL FOR ALL FUNDS:		601.94
	TOTAL FOR REGULAR CHECKS:		601.94

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
834	QUALITY RENTAL CENTER	01-00	6,470.55
CA125	CAMPOS, ALEJANDRA	01-00	65.00
PE067	PEES JR, CHARLIE H.	01-00	500.00
PO044	POWELL, LORENZO	01-00	55.00
WI147	WILSON, DARREN L	01-00	500.00
	**TOTAL		7,590.55
ADMINISTRATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	01-50	100.00
2102	AMEREN ILLINOIS	01-50	11,828.73
3119	COMPUTYPE IT SOLUTIONS	01-50	385.00
551	ILLINOIS AMERICAN WATER	01-50	9,462.96
6122	VERIZON WIRELESS	01-50	146.12
7473	ST CLAIR COUNTY TRUSTEE-PAYMENT A	01-50	1,590.00
CD003	SHRED-IT USA LLC	01-50	322.20
CH030	CHARTER COMMUNICATIONS	01-50	265.75
CO139	CONSTELLATION NEW ENERGY, INC	01-50	7,989.26
HO111	ILLINOIS POWER MARKETING	01-50	1,175.84
TH048	THE BANK OF EDWARDSVILLE	01-50	127.67
	**TOTAL ADMINISTRATION		33,393.53
POLICE DEPARTMENT			
1070	OLIVER C JOSEPH INC	01-51	149.25
191	SOUTHWESTERN ILLINOIS COLLEGE	01-51	297.50
3430	FIRESTONE CAR CENTER	01-51	523.36
365	WIRELESS USA	01-51	936.00
3728	DOBBS AUTO CENTERS, INC.	01-51	144.61
4902	AT & T	01-51	108.04
515	HOME-BRITE ACE HARDWARE	01-51	13.99
5205	PASS SECURITY	01-51	120.00
6122	VERIZON WIRELESS	01-51	2,036.86
657	LEON UNIFORM COMPANY, INC.	01-51	3,900.54
7158	ILLINOIS CORONERS AND MED. EXAM.	01-51	1,350.00
926	SECRETARY OF STATE	01-51	450.00
AM034	AMEZOLA, ELVIRA	01-51	11.15
AT012	AT & T MOBILITY	01-51	8.50
CH030	CHARTER COMMUNICATIONS	01-51	198.39
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	82.30
FA002	FASTENAL COMPANY	01-51	8.68
FA026	FACTORY MOTOR PARTS CO	01-51	1,874.77
GE015	NAPA AUTO PARTS	01-51	11.98
HA006	HARDEE'S RESTAURANT INC	01-51	248.31
HU069	HUELS OIL COMPANY	01-51	9,447.24
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	2,089.23
KO029	KOEBBE, PATRICK	01-51	110.26
MP001	MPH INDUSTRIES INC	01-51	2,107.30
OF004	OFFICE DEPOT	01-51	477.22
OR001	O'REILLY AUTO PARTS	01-51	753.33

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
PU001	PUFALT-PAULEY INS AGY, INC	01-51	300.00
TH048	THE BANK OF EDWARDSVILLE	01-51	3,365.70
UL005	ULINE	01-51	612.86
UN027	UNIFIRST CORPORATION	01-51	19.84
WE022	WEIR WHOLESALE PARTS, LLC	01-51	463.60
ZE006	ZEP SALES AND SERVICE	01-51	143.45
	**TOTAL POLICE DEPARTMENT		32,364.26
FIRE DEPARTMENT			
182	BANNER FIRE EQUIPMENT INC	01-52	11,390.08
2244	SWITZER FOOD & SUPPLIES	01-52	51.60
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	2,481.38
4902	AT & T	01-52	137.34
5125	PENET, JEAN-PAUL	01-52	735.44
515	HOME-BRITE ACE HARDWARE	01-52	3.18
6122	VERIZON WIRELESS	01-52	497.62
726	CLEAN UNIFORM COMPANY	01-52	93.04
731	MOTOROLA SOLUTIONS INC	01-52	135.00
834	QUALITY RENTAL CENTER	01-52	17.00
CH030	CHARTER COMMUNICATIONS	01-52	274.97
FA017	FABRIZIO, JEFFREY	01-52	850.50
GA011	GARNICA, JESSE	01-52	104.06
HU069	HUELS OIL COMPANY	01-52	767.21
LE034	LEECH, SHANE	01-52	16.22
LO010	LOWE'S	01-52	235.54
MY004	MYRON CORP	01-52	220.92
OR001	O'REILLY AUTO PARTS	01-52	60.48
OW008	OWENS, JOSHUA	01-52	239.74
TH048	THE BANK OF EDWARDSVILLE	01-52	2,134.53
	**TOTAL FIRE DEPARTMENT		20,445.85
STREETS			
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	485.23
3965	NEUMAYER EQUIPMENT CO INC	01-53	600.00
413	ERB TURF EQUIPMENT, INC.	01-53	6.00-
4178	UPCHURCH READY MIX CONCRETE CO	01-53	920.00
4902	AT & T	01-53	307.73
515	HOME-BRITE ACE HARDWARE	01-53	27.97
6122	VERIZON WIRELESS	01-53	73.06
AD002	ADVANCE AUTO PARTS	01-53	120.00
AR002	ARROW TERMINAL LLC	01-53	6.27
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	52.35
CA024	CARTER-WATERS	01-53	156.83
CD003	SHRED-IT USA LLC	01-53	46.40
CH030	CHARTER COMMUNICATIONS	01-53	168.13
DD002	D&D TIRE SERVICE LLC	01-53	2,370.00
HA042	HARRIS, DAVID	01-53	150.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
STREETS			
HU069	HUELS OIL COMPANY	01-53	4,533.67
LO010	LOWE'S	01-53	450.34
LU004	LUBY EQUIPMENT SERVICES	01-53	132.25
TH048	THE BANK OF EDWARDSVILLE	01-53	525.40
UN027	UNIFIRST CORPORATION	01-53	324.06
**TOTAL STREETS			----- 11,443.69
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	2,291.29
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	167.20
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	71.89
413	ERB TURF EQUIPMENT, INC.	01-54	65.13
4902	AT & T	01-54	666.31
515	HOME-BRITE ACE HARDWARE	01-54	191.09
5205	PASS SECURITY	01-54	483.00
5317	GRAINGER, INC.	01-54	25.92-
551	ILLINOIS AMERICAN WATER	01-54	2,039.64
6122	VERIZON WIRELESS	01-54	28.57
AM040	AMERI-CAN PORTABLES	01-54	130.00
AT012	AT & T MOBILITY	01-54	47.09
AU018	AUFFENBERG FORD, INC	01-54	12.12
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	374.00
CH030	CHARTER COMMUNICATIONS	01-54	114.98
CO139	CONSTELLATION NEW ENERGY, INC	01-54	3,112.43
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	45.50
FA002	FASTENAL COMPANY	01-54	38.93
GO005	GOODALL TRUCK TESTING	01-54	33.00
GR082	GREATAMERICA FINANCIAL SVCS.	01-54	495.95
HE085	HEARTLAND TURF FARMS	01-54	420.00
HO111	ILLINOIS POWER MARKETING	01-54	161.52
HU069	HUELS OIL COMPANY	01-54	2,934.83
ST043	ST LOUIS COMPOSTING INC	01-54	195.00
TH048	THE BANK OF EDWARDSVILLE	01-54	139.36
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	99.98
UN027	UNIFIRST CORPORATION	01-54	167.54
**TOTAL PARKS DEPARTMENT			----- 14,500.43
CEMETERY DEPARTMENT			
267	BUILDING PRODUCTS CORP.	01-55	210.24
6122	VERIZON WIRELESS	01-55	87.21
UN027	UNIFIRST CORPORATION	01-55	120.69
**TOTAL CEMETERY DEPARTMENT			----- 418.14
HEALTH & SANITATION			
272	BUSTER'S TIRE MART	01-56	4,010.55
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	6,354.10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
HEALTH & SANITATION			
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	135.85
3965	NEUMAYER EQUIPMENT CO INC	01-56	121.00
4902	AT & T	01-56	126.80
6122	VERIZON WIRELESS	01-56	275.33
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	406.94
CO073	COTTONWOOD HILLS RDF	01-56	40,623.14
GO005	GOODALL TRUCK TESTING	01-56	49.00
HU069	HUELS OIL COMPANY	01-56	6,162.38
MI091	MINTON OUTDOOR SERVICES INC	01-56	948.15
SC041	SCHMITTLING, STEVEN	01-56	150.00
ST043	ST LOUIS COMPOSTING INC	01-56	5,196.50
UN027	UNIFIRST CORPORATION	01-56	427.31
**TOTAL HEALTH & SANITATION			64,987.05
HEALTH & HOUSING			
6122	VERIZON WIRELESS	01-61	408.67
7632	PATTERSON AUTOMOTIVE	01-61	89.40
7911	PROFESSIONAL TITLE INS & ESCROW C	01-61	35.00
HU069	HUELS OIL COMPANY	01-61	659.34
MA147	MARXAM LLC	01-61	209.00
**TOTAL HEALTH & HOUSING			1,401.41
PLANNING & ECONOMIC DEVELOPMENT			
6122	VERIZON WIRELESS	01-62	47.20
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-62	136.16
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			183.36
MAYOR			
6122	VERIZON WIRELESS	01-82	177.18
HU069	HUELS OIL COMPANY	01-82	30.85
TH048	THE BANK OF EDWARDSVILLE	01-82	67.29
**TOTAL MAYOR			275.32
FINANCE			
OF004	OFFICE DEPOT	01-83	65.78
**TOTAL FINANCE			65.78
HUMAN RESOURCES/COMMUNITY DEV			
1793	FEDEX	01-84	35.54
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-84	604.88
AP006	APEX PHYSICAL THERAPY LLC	01-84	300.00
CD003	SHRED-IT USA LLC	01-84	53.75
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			994.17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HUMAN RESOURCES/COMMUNITY DEV			
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	32.60
AM054	AMERICAN LEGAL PUBLISHING CORP	01-85	1,333.57
**TOTAL CLERKS			1,366.17
TREASURER			
FR042	FREEBURG PRINTING & PUBLISHING, I	01-86	245.00
OF004	OFFICE DEPOT	01-86	37.42
**TOTAL TREASURER			282.42
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	286.27
385	DON'S HARDWARE, INC.	01-87	4.04
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	119.28
515	HOME-BRITE ACE HARDWARE	01-87	13.99
6122	VERIZON WIRELESS	01-87	132.91
6694	JIM TAYLOR, INC	01-87	255.20
726	CLEAN UNIFORM COMPANY	01-87	113.62
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	1,109.40
BO037	BOYER FIRE PROTECTION	01-87	725.00
CH030	CHARTER COMMUNICATIONS	01-87	127.54
FR014	FROST ELECTRIC SUPPLY CO	01-87	572.79
HU069	HUELS OIL COMPANY	01-87	274.48
KO022	KONE INC	01-87	795.00
MI078	MIDWEST ELEVATOR CO., INC	01-87	344.16
SU027	SUPERIOR ELEVATOR INSPECTIONS, LL	01-87	170.00
TE006	TECH ELECTRONICS	01-87	324.00
**TOTAL MAINTENANCE			5,367.68
ENGINEERING			
402	EGYPTIAN WORKSPACE PARTNERS	01-88	135.62
6122	VERIZON WIRELESS	01-88	94.40
AB006	ABSOPURE WATER CO	01-88	52.75
HA159	HANSON PROFESSIONAL SERVICES INC	01-88	1,241.52
HU069	HUELS OIL COMPANY	01-88	83.55
**TOTAL ENGINEERING			1,607.84
01 GENERAL FUND	GRAND TOTAL		196,687.65

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	260.70
4902	AT & T	04-00	66.73
551	ILLINOIS AMERICAN WATER	04-00	143.37
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,644.28
	**TOTAL		----- 2,115.08
	04 LIBRARY	GRAND TOTAL	2,115.08

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	83.67
5565	CITIZENS PARK UMPIRES	07-00	4,196.00
6122	VERIZON WIRELESS	07-00	25.86
957	CURT SMITH SPORTING GOODS, INC.	07-00	159.68
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	2,656.00
AT011	AT & T	07-00	82.04
CD003	SHRED-IT USA LLC	07-00	53.75
FR052	FRIDAY'S SOUTH INC	07-00	175.00
GR037	GRANT, MARY ROSE	07-00	147.00
PI023	PITNEY BOWES GLOBAL FINANCIAL SER	07-00	159.06
TH048	THE BANK OF EDWARDSVILLE	07-00	565.82
	**TOTAL		8,333.88

07	PLAYGROUND AND RECREATION	GRAND TOTAL	8,333.88

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	87.92
BO037	BOYER FIRE PROTECTION	12-00	725.00
CD003	SHRED-IT USA LLC	12-00	5.35
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	30.80
TH048	THE BANK OF EDWARDSVILLE	12-00	1,848.36
	**TOTAL		----- 2,697.43
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,697.43

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CH058	CHRIST BROS. PRODUCTS LLC	13-00	3,582.40
EL001	ELECTRICO, INC.	13-00	564.17
	**TOTAL		----- 4,146.57
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	4,146.57

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
ST199	STEVE HARTER AUTO BODY, INC	15-00	125.00
	**TOTAL		----- 125.00
	15 TORT LIABILITY FUND	GRAND TOTAL	125.00

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AM007	AMERICAN WATER	21-75	6,430.06
OF004	OFFICE DEPOT	21-75	35.41
ST013	STOOKEY TOWNSHIP	21-75	20,794.89

**TOTAL SEWER COLLECTION			27,260.36
SEWER LINES			
272	BUSTER'S TIRE MART	21-77	191.00
515	HOME-BRITE ACE HARDWARE	21-77	26.98
6122	VERIZON WIRELESS	21-77	28.57
7591	USA BLUEBOOK	21-77	356.05
BA019	BAXMEYER CONSTRUCTION INC	21-77	16,343.97
CL019	C & L BACKHOE	21-77	13,676.00
HU069	HUELS OIL COMPANY	21-77	690.55
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	580.00
OR001	O'REILLY AUTO PARTS	21-77	6.99
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	300.00
UN027	UNIFIRST CORPORATION	21-77	117.14
VI019	VISU-SEWER, INC	21-77	3,740.00

**TOTAL SEWER LINES			36,057.25
SEWER PLANT			
1030	TEKLAB, INC.	21-78	432.11
1423	EHRET PLUMBING & HEATING, INC.	21-78	1,235.00
2102	AMEREN ILLINOIS	21-78	6,472.84
214	BELLEVILLE SUPPLY COMPANY	21-78	92.14
2384	HOMETOWN ACE HARDWARE	21-78	45.10
272	BUSTER'S TIRE MART	21-78	8.00
286	CARLISLE, EMORY ROYCE	21-78	150.00
371	DEVAN AUTOMOTIVE SERVICE	21-78	400.95
4902	AT & T	21-78	586.93
515	HOME-BRITE ACE HARDWARE	21-78	139.62
5205	PASS SECURITY	21-78	3,443.35
5317	GRAINGER, INC.	21-78	1,588.74
5416	AMERICAN MESSAGING	21-78	81.06
551	ILLINOIS AMERICAN WATER	21-78	337.67
6122	VERIZON WIRELESS	21-78	533.01
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	99.99
CD003	SHRED-IT USA LLC	21-78	45.88
CJ001	C J GOODALL TIRE CO, INC	21-78	30.00
CO139	CONSTELLATION NEW ENERGY, INC	21-78	40,157.33
EC009	ECC SUPPLY	21-78	3,767.00
FA002	FASTENAL COMPANY	21-78	125.15
GR075	GRAHAM, JOHN A	21-78	1,950.00
HA143	HAWKINS, INC	21-78	3,227.45
HD000	CORE & MAIN LP	21-78	1,097.36
HO111	ILLINOIS POWER MARKETING	21-78	5,011.72
HU069	HUELS OIL COMPANY	21-78	1,499.03

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
OR001	O'REILLY AUTO PARTS	21-78	124.75
QU006	QUILL CORPORATION	21-78	278.78
RA040	RACHELS, TIM	21-78	225.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	300.00
UN027	UNIFIRST CORPORATION	21-78	80.30
VE023	VERIZON CONNECT NWF, INC.	21-78	362.76
	**TOTAL SEWER PLANT		73,929.02

21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	137,246.63

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	6,729.75
BA019	BAXMEYER CONSTRUCTION INC	24-00	33,305.58
MI101	MIDWEST EXCAVATING	24-00	100.00
	**TOTAL		40,135.33

	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	40,135.33

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	106,265.15
	**TOTAL		<u>106,265.15</u>
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	106,265.15

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	30.34
CO139	CONSTELLATION NEW ENERGY, INC	30-00	57.09
HO111	ILLINOIS POWER MARKETING	30-00	274.26
	**TOTAL		----- 361.69
	30 SPECIAL SERVICE AREA	GRAND TOTAL	361.69

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	9,987.80
7473	ST CLAIR COUNTY TRUSTEE-PAYMENT A	38-00	1,590.00
CD001	CDS OFFICE TECHNOLOGIES	38-00	3,733.22
EL001	ELECTRICO, INC.	38-00	260.18
RO002	ROEHR, ED SAFETY PRODUCTS	38-00	5,666.04
	**TOTAL		21,237.24

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	21,237.24

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
DY004	DYNAMIC CONTROLS, INC	72-00	3,998.00
SI043	SIGNATURE CRAFT, LLC	72-00	1,487.00
TH048	THE BANK OF EDWARDSVILLE	72-00	470.50
	**TOTAL		----- 5,955.50
	72 NARCOTICS	GRAND TOTAL	5,955.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
EL001	ELECTRICO, INC.	75-00	2,150.72
	**TOTAL		<u>2,150.72</u>
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	2,150.72
	GRAND TOTAL FOR ALL FUNDS:		527,457.87
	TOTAL FOR REGULAR CHECKS:		444,120.56
	TOTAL FOR DIRECT PAY VENDORS:		83,337.31

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

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	ADMINISTRATION		
PE048	PETRIE, MARTY	01-50	75.00
	**TOTAL ADMINISTRATION		75.00
	FIRE DEPARTMENT		
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-52	25.00
	**TOTAL FIRE DEPARTMENT		25.00
	MAYOR		
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	25.00
	**TOTAL MAYOR		25.00
	01 GENERAL FUND	GRAND TOTAL	125.00
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		125.00
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		527,582.87

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: September 13, 2019

01 50	ADMINISTRATION	<u>\$14,639.65</u>
01 51	POLICE	<u>\$294,207.94</u>
01 52	FIRE	<u>\$224,968.58</u>
01 53	STREET	<u>\$39,980.21</u>
01 54	PARKS	<u>\$18,889.04</u>
01 55	CEMETERY	<u>\$6,104.43</u>
01 56	SANITATION	<u>\$36,063.13</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$21,652.80</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>\$4,501.59</u>
01 85	CLERK	<u>\$7,871.36</u>
01 86	TREASURER	<u>\$4,138.53</u>
01 87	MAINTENANCE	<u>\$16,793.72</u>
01 88	ENGINEER	<u>\$16,458.66</u>
	TOTAL GENERAL FUND	<u>\$736,637.15</u>
4	LIBRARY	<u>\$34,941.79</u>
7	RECREATION	<u>\$10,605.60</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,698.13</u>
21 77	SEWER LINES	<u>\$14,253.95</u>
21 78	SEWER PLANT	<u>\$52,695.48</u>
	TOTAL SEWER DEPARTMENT	<u>\$75,647.56</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$34,910.74</u>
	*****TOTAL PAYROLL	<u>\$896,559.03</u>



Office address:
2604 West Blvd.
Belleville, IL 62221

June 20, 2019

To whom it may concern,

I, Kevin Bouse, owner of Bouse Properties, LLC will be donating parcel #02-35.0-422-034 to the city of Belleville for \$0.00 (zero dollars) no monetary reimbursement.

Thank you!

Kevin Bouse - owner Bouse Properties, LLC

Kevin Bouse
618-410-1047
Kevin@bouserentals.com



August 30, 2019

Mr. Timothy Gregowicz
City Engineer - Belleville
407 East Lincoln Street
Belleville, Illinois 62220

Re: City of Belleville * Surveying Services
Belleville, Illinois
KdG Proposal No. 190102-0001

Dear Mr. Gregowicz:

Kuhlmann *design* Group, Inc. (KdG) is pleased to forward our proposal for surveying services for the City of Belleville, Illinois.

Enclosed you will find our proposed contract. The scope of services represents our understanding of the tasks and deliverables for the project.

If this proposed contract is acceptable, please retain a copy for your records and return a fully executed copy to KdG. We will consider receipt of the signed contract as your authorization for us to proceed.

Thank you for your cooperation, and we look forward to working with you.

Sincerely,

Kuhlmann *design* Group, Inc.

Christine M. Beasley, PLS
Vice President, Survey Department Manager

CMB/dpb

Enclosures



STANDARD CONTRACT FOR PROFESSIONAL SERVICES

CLIENT NAME:	City of Belleville	DATE:	August 30, 2019
ADDRESS:	407 East Lincoln Street Belleville, Illinois 62220	PROJECT NAME:	City of Belleville * Surveying Services
CONTACT:	Mr. Timothy Gregowicz	PROJECT NUMBER:	190102-0001
PHONE:	618.257.7649	PROJECT LOCATION:	Belleville, Illinois
FAX:	618.781.5469		

SCOPE OF SERVICES

See Exhibit A: Scope of Services, attached and made part of this agreement.

FEE SCHEDULE

Cost Plus to a Max – Estimated Fee.....Thirty-Five Thousand and 00/100 Dollars (\$35,000.00)

CONDITIONS OF PAYMENT

To be billed monthly with payment due within 15 days

The proposal is valid for 30 days from the date shown above, and is void thereafter.

If the services covered by this Agreement have not been completed within twelve (12) months of the date of this Agreement, through no fault of the Surveyor/Engineer, extension of the Surveyor's/Engineer's services beyond that time shall be compensated as Additional Services.

Signing of this contract indicates understanding and acceptance of the Terms and Conditions herein and authorizes KdG to proceed with the services described. Please retain one copy and return one fully executed copy to KdG.

Kuhlmann <i>design</i> Group, Inc.	City of Belleville
SIGNATURE: <u>Christine M. Beasley</u>	AUTHORIZED SIGNATURE: _____
NAME: <u>Christine M. Beasley, PLS</u>	NAME: <u>Mark Eckert</u>
TITLE: <u>Vice President, Survey Department Manager</u>	TITLE: <u>Mayor</u>
DATE: <u>August 30, 2019</u>	DATE: _____

"IMPORTANT TERMS AND CONDITIONS ON REVERSE"

TERMS AND CONDITIONS

To assure an understanding of matters related to our mutual responsibilities, these terms and conditions for professional services are made a part of this agreement for our services.

AMENDMENTS: This agreement may be amended in writing providing both the Client and Kuhlmann design Group, Inc. (KdG) agree to such modifications. This contract constitutes the entire agreement between the parties and no oral agreements, statements or representations are a part of this agreement.

COMPENSATION FOR SERVICES: The basis for compensation will be as identified in the agreement. All items not covered in this agreement and requested by the Client will be performed at an hourly rate based upon the current rate schedule.

When "Lump Sum" Fee is utilized, it shall include all labor incurred by KdG and shall not exceed the fixed payment amount without prior authorization of the Client.

All expenses and/or outside services will be billed at 1.1 times direct cost.

INVOICE AND PAYMENT: KdG may submit monthly statements for services and expenses based upon the proportion of the actual work completed at the time of billing. Unless provided for otherwise, payments for services will be due within 15 days.

If the Client fails to make any payment due KdG for services and expenses within the period specified, a service charge of 1 1/2% per month will be added to the Client's account. This is an annual rate of 18%. If Client fails to fully and timely make any payment due to KdG, KdG may, without any liability or prior notice to Client, suspend all work under this contract until such payment is made, with interest as provided herein.

The Client shall pay the cost of the employees of KdG engaged in connection with collection of any delinquent amounts at the rates specified in KdG's current rate schedule for the time spent.

If legal or collection services are employed to collect any outstanding bills, any expenses including all attorneys' fees and court cost shall be paid by Client.

LIMITATION OF LIABILITY: The Client agrees to limit KdG's liability to the Client and to all construction Contractors and Subcontractors where applicable, on this work, for damages to them, due to KdG's negligent acts, errors or omissions, such that the total aggregate liability of KdG and to all those named shall not exceed the total fee paid to KdG for services rendered on this project.

In no event shall KdG be liable for any indirect, special or consequential loss or damage of any type whatsoever arising out of the performance of the work on this project including, but not limited to, loss of use, loss of income, profit, interest or financing, management or employee productivity, or business interruption, whether caused by the negligence of KdG, or otherwise, and Client shall fully indemnify and hold KdG harmless from any such damages or liability.

By executing this agreement, the Client assumes full liability for any errors or negligence contained in any documentation or information furnished by or on behalf of client.

CERTIFICATE OF MERIT: In any action, whether it is in Tort, Contract, or otherwise in which the Client, Owner, Contractor, or any of their subcontractors, sub-subcontractors, agents and employees, seek damages for personal injuries, property damage, lost profits or expectancies, business interruption, death, or other monetary loss by reason of alleged professional malpractice, negligence, or breach of contract by KdG, the plaintiff's attorney or the Plaintiff, if the Plaintiff is proceeding pro se, shall, before filing suit in any competent Court or arbitration forum, submit to KdG an Affidavit declaring that the affiant has consulted and reviewed the facts of the case with an independent architect or engineer who the affiant reasonably believes:

- (i) is knowledgeable of the relative issues involved in the particular action,
- (ii) practices or has practiced within the last ten years or teaches or has taught within the last ten years in the same area of architecture, engineering, or land surveying that is at issue in the particular action, and
- (iii) is qualified by experience or demonstrated competence in the subject of the case, that the reviewing architect, engineer, or land surveyor has determined in a written report, after a review of relevant material involved in the particular action that there is a reasonable and meritorious cause for the filing of such action, and that the affiant has concluded on the basis of the reviewing architect or engineer's review and consultation that there is a reasonable and meritorious cause of filing of such action.

A copy of the written report, clearly identifying the Plaintiff and the reasons for the reviewing architect or engineer's determination that a reasonable and meritorious cause for the filing of the action exists, must be attached to the Affidavit, but information which would identify the reviewing party may be deleted from the copy attached to the Affidavit.

If an Affidavit complying with this section is not submitted to KdG before suit is filed, such suit shall be subject to dismissal by KdG, with prejudice, with costs and attorney's fees related to the dismissal to be paid by the Plaintiff in favor of KdG.

REUSE OF DOCUMENTS: All documents including drawings and specifications furnished by KdG pursuant to this Agreement are instruments of service and shall remain the property of KdG. They are not intended or represented to be suitable for reuse by Client or others on extensions of this work, or on any other work. Any reuse without specific written consent or adaptation by KdG will be at Client's sole risk, and without liability to KdG. The Client shall indemnify and hold harmless KdG from all claims, damages, losses and expenses including attorneys fees arising out of any unauthorized reuse. Any such reuse will entitle KdG to further compensation at rates to be agreed upon by Client and KdG.

RIGHT OF ENTRY: The Client will provide right of entry for our staff, subcontractors, and all necessary equipment to complete the work. KdG will take all reasonable precautions to minimize damage to the property. It is understood by the Client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

UTILITIES AND BURIED STRUCTURES: In the prosecution of our work, KdG will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. Client agrees to hold KdG harmless for any damages to subterranean structures and utilities.

GOVERNING LAWS: The validity or construction of this Agreement, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Missouri. Client consents to jurisdiction in St. Louis County, Missouri and agrees that all court proceedings shall take place in St. Louis County, Missouri.

DISPUTES: If litigation occurs in connection with this agreement, and KdG prevails in such litigation, Client shall pay all costs incurred by KdG, including staff time, court costs, attorney's fees and other expenses related to the litigation.

STANDARD OF CARE: Services performed by KdG will be conducted with the level of care and skill ordinarily exercised by members of the professions currently practicing under similar conditions. No other warranty, express or implied, is made.

PARTIAL INVALIDITY: If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

HEADINGS: Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.

RENOVATION/REHABILITATION OF EXISTING STRUCTURES: Where the work involves remodeling and/or rehabilitation of an existing structure, Client agrees that certain assumptions must be made regarding existing conditions and because some of these assumptions may not be verifiable without expending additional sums of money, or destroying otherwise adequate or serviceable portions of the structure, Client agrees that, except for negligence on the part of KdG, Client will hold harmless, indemnify and defend KdG from and against any and all claims arising out of the professional services provided under this Agreement.

ASBESTOS AND HAZARDOUS WASTES: Where the SCOPE OF SERVICES includes asbestos abatement and/or hazardous waste/remediation, Client agrees that the handling or removal of asbestos, asbestos products, and hazardous wastes involves certain health risks which require specific safety measures. KdG will be responsible for safety and safety measures of KdG employees only. The Client is responsible for his own negligence and safety measures for the protection of the Client's employees, contractors, subcontractors and the general public. Client agrees that, except for claims and damages arising from negligent acts, errors or omissions of KdG, Client will hold harmless, defend and indemnify KdG from all claims, suits, expenses or damages arising from or alleged to arise from exposure to, contact with or inhalation of asbestos, asbestos fibers, or any other hazardous or toxic substances, wastes or materials as so designated by any federal, state or local governmental entity or agency.

When the SCOPE OF WORK does not include asbestos and/or hazardous wastes and if, during the performance of work, the presence of hazardous or toxic materials or substances, which are not being properly or safely handled or disposed of, is discovered or suspected by KdG, KdG shall be permitted to immediately cease all work on the project which requires contact with or exposure to such hazardous or toxic materials, until Client has made arrangements satisfactory to KdG for the removal, disposal or handling of same.

Nothing in this agreement shall impose any responsibility or liability on KdG for claims, lawsuits, expenses or damages arising from, or in any manner related to, the exposure to, or the handling, manufacture or disposal of asbestos, asbestos products, or any other hazardous waste or toxic substance of any kind, as so designated by federal, state or local governmental entities or agencies.

CONSTRUCTION PHASE: KdG shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work. The fees quoted are based on the time necessary to provide the services specified from KdG based on "normal construction performance" of the selected contractor. Client agrees that any additional time required of KdG to administer or review due to delays or other issues of the selected construction contractor will be an added cost to this contract. Additional services are billed hourly per our current hourly rate schedule.

INSURANCE & INDEMNITY: KdG represents and warrants that its employees are protected by Workers Compensation Insurance and that KdG has such coverage under public liability and property damage insurance policies which it believes to be adequate. Certificates for all such policies of insurance shall be provided to Client, upon request in writing. Within the limits and conditions of such insurance, KdG agrees to indemnify and save the Client harmless from and against any loss, damage or liability asserted by third parties solely to the extent arising from any negligent acts by KdG employees, except as otherwise limited by this contract. KdG shall not, in any way, be responsible or liable for any loss, damage or liability beyond the amounts, limits and conditions of such insurance coverage. KdG shall not be responsible for any loss, damage or liability arising from any negligent acts by Client, its agents, staff or other consultants.

To the fullest extent permitted by law, Client shall indemnify and hold KdG harmless from and against any and all claims, damages, losses, suits, actions or expenses, including, but not limited to, attorney's fees, in connection with the project, provided that such claims, damages, suits, losses or expenses are attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (including loss of use resulting therefrom), to the extent caused in whole or in part by negligent errors, acts or omissions of Client, anyone acting directly or indirectly for Client, or anyone for whose acts Client may be liable, regardless of whether or not such claim, damage, suit, action, loss or expense is caused in part by KdG.

It is agreed that General Contractor is solely responsible for jobsite safety, and that this intent shall be made evident in the Client's Agreement with General Contractor. The Client also agrees to list the General Contractor's general liability insurance policy as being primary, and KdG shall be made as additional insured under the General Contractor's general liability insurance policy. KdG shall also be named as an additional insured, with the Client in the contract with the General Contractor, from liability arising from acts of negligence or omissions by the General Contractor.

TERMINATION: This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period in the written notice. In the event of termination, Client will pay KdG for all services performed and expenses incurred to the termination notice date plus reasonable termination expenses.

In the event of termination or suspension for more than three (3) months, prior to completion of all work covered by this agreement, KdG may, in its sole discretion, complete such analysis and other work necessary to complete required files and may also complete a report on the services performed to the notice date of termination or suspension. The expenses of termination or suspension shall include all direct costs of completing such analyses, records and reports billable at KdG's standard hourly rates. In the event any phase of the project is delayed for reasons beyond KdG's control, unbilled work will be invoiced at the standard hourly rates for the actual number of hours expended.

ASSIGNS: Neither the Client nor KdG may delegate, assign or transfer his duties or interest in this Agreement without the written consent of the other party. The individual signing this Agreement for client warrants that he or she has full power and authority to do so on behalf of Client.

ENTIRE AGREEMENT: This Agreement constitutes the whole agreement between the parties with respect to the subject matter contained herein and there are no terms other than those contained herein. No modifications or amendment of this Agreement shall be valid unless in writing and signed by the parties hereto. The individual signing this Agreement for Owner warrants that he or she has full power and authority to do so on behalf of Owner.

MISCELLANEOUS: Client recognizes that design and construction documents are imperfect, that changes are a normal part of the construction process and that both Contractor and architect-initiated changes during construction are unavoidable. Under no circumstances shall KdG be responsible to pay for any item, system, structure or component that would have been required or included in the original construction documents or for any betterment cost (i.e. the cost of improving or enhancing the Project) if Client or its representative observes or otherwise becomes aware of any fault, deficiency or defect in the Project, or any non-conformity with the Contract Documents. Client shall promptly notify KdG in writing of such fault, deficiency, defect or non-conformity.

KdG services under this Agreement are being performed solely for Client's benefit and no other person or entity shall have any claim against KdG because of this Agreement or the performance or non-performance of any services hereunder. Client shall include this provision in any agreement it enters into with another personal entity involving this Project.

kdci

EXHIBIT A – SCOPE OF SERVICES

CLIENT NAME: City of Belleville

DATE: August 30, 2019

ADDRESS: 407 East Lincoln Street
Belleville, Illinois 62220

PROJECT NAME: City of Belleville * Surveying
Services

PROJECT NUMBER: 190102-0001

PROJECT LOCATION: Belleville, Illinois

SCOPE OF SERVICES

Kuhlmann *design* Group, Inc. to provide miscellaneous surveying services to the City of Belleville, Illinois.

Services shall include miscellaneous surveys as requested or as needed for the City from the date of approval through April 30, 2020.

Notes

HOURLY RATE FEE SCHEDULE

DESCRIPTION	AMOUNT PER HOUR
Project Principal	\$180.00
Project Manager IV	\$165.00
Project Manager III	\$150.00
Project Manager II	\$145.00
Project Manager I	\$140.00
Project Architect/Engineer/Designer III	\$135.00
Project Architect/Engineer/Designer II	\$125.00
Project Architect/Engineer/Designer I	\$115.00
Architect/Engineer/Designer III	\$105.00
Architect/Engineer/Designer II	\$ 95.00
Architect/Engineer/Designer I	\$ 85.00
Technician II	\$ 75.00
Technician I	\$ 65.00
Word Processor	\$ 55.00
Land Surveyor II	\$145.00
Land Surveyor I	\$125.00
GPS/Robotics Operator	\$130.00
Field Supervisor II	\$ 85.00
Field Supervisor I	\$ 75.00
Survey Technician	\$ 75.00

All reimbursable expenses incurred for a project are billed at cost plus ten percent (10%).

A 1.5 multiplier will be applied to the above hourly rates for services relating to litigation and expert witness.

Travel time to and from jobsite will be charged at the above hourly rates.

Expenses include but are not limited to: travel, subsistence when applicable, telephone charges, reproductions, shipping charges, rental equipment (including repair); additional vehicle, if required; and all Subcontractors (borings, survey, test pit excavations, etc.) engaged by us on behalf of Clients.

THIS FEE SCHEDULE IS SUBJECT TO REVISION.



CONTRACTING INCORPORATED

2701 E. 7th St.
 St. Clair, MO 64759
 Phone: 647-855-9114
 Fax: 647-855-9145

Force Account Sawcutting, Work to install Structure 15.2 and all encompassed pipe runs
 Date of Work 3/18/2019 - 3/20/2019
 Submitted 6/19/2019

Route: 6th - 12th St
 Section: W. Main St
 County: St. Clair
 Contract No.: 18028

2019 LABOR	(ST) 3/18	(OT)	(ST) 3/19	(OT)	(ST) 3/20	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8		8				16	0	16	40.35		7383.88	0.00	545.60	0.00	645.60
Bryan Braun	8		8				16	0	16	36.80		2898.00	588.80	588.80	0.00	588.80
Javie Hoover	8		8				16	0	16	29.05		2786.62	464.80	464.80	0.00	464.80
Neal Tiberend	8		8				16	0	16	29.05		2766.71	464.80	464.80	0.00	464.80
Sherman Voegtle	8		8				16	0	16	29.05		2484.16	464.80	464.80	0.00	464.80
James Sommers	8		8				16	0	16	29.05		2321.86	464.80	464.80	0.00	464.80
Mark Biflar	8		8				16	0	16	36.80		3459.20	588.80	588.80	0.00	588.80
Total	56												3,036.80	3,682.40	0.00	3,682.40
PLUS:	Health, Welfare, Pension, Etc		Superintendent		(ST)	16.0	Hrs @	17.30	=	276.80						
	Health, Welfare, Pension, Etc		Operator			32.0	Hrs @	32.35	=	1,035.20						
	Health, Welfare, Pension, Etc		Laborer			64.0	Hrs @	26.22	=	1,678.08						
	Health, Welfare, Pension, Etc		Operator				Hrs @	5.23	=	0.00						
										<u>2,990.08</u>						<u>2,990.08</u>
PLUS:	35%	of	6,672.48													<u>6,672.48</u>
																<u>2,335.37</u>
																<u>9,007.85</u>
PLUS:	Workmen's Comp. Insurance							0.0114	on	3,682.40	=	41.80				
	Public Liability Insurance							0.0036	on	3,682.40	=	13.19				
	Federal U.E. Taxes							0.0006	on	3,036.80	=	1.82				
	State U.E. Taxes							0.0688	on	3,682.40	=	253.17				
	F.I.C.A.							0.0765	on	3,682.40	=	281.70				
PLUS:	10%	of	591.66													<u>591.66</u>
																<u>59.17</u>
																<u>650.85</u>
TOTAL LABOR:																<u>9,658.70</u>

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	16	\$ 25.84	413.44
Vermeer V5090	4	\$ 54.73	218.92
330 CAT Excavator	16	\$ 159.36	2,549.76
590 Case Backhoe	12	\$ 38.25	459.00
Ingersoll Air Compressor	8	\$ 24.74	197.92
Shoring	16	\$ 25.00	400.00
TOTAL EQUIPMENT:			<u>3,839.04</u>

2019 MATERIAL	Quantity	Rate	Amount
SI Concrete Mix	6	\$ 86.00	\$516.00
			<u>\$0.00</u>
			<u>\$0.00</u>
PLUS:	15%	of	516.00
TOTAL MATERIAL:			<u>593.40</u>

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem	12	\$91.00	SEE ATTACHED SUPPORT
			<u>\$1,092.00</u>
PLUS:	5%	of	1092.00
TOTAL MATERIAL:			<u>54.60</u>
			<u>1,146.60</u>

TOTAL LABOR:	9,658.70
TOTAL EQUIPMENT:	3,839.04
TOTAL MATERIAL:	593.40
TOTAL SUBCONTRACTOR	<u>1,146.60</u>
	<u>15,237.74</u>

Bond	0.015	228.57	
PLUS:	10%	of	228.57
TOTAL BILL		<u>15,489.16</u>	

Approved: _____
 Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62238
 Office 618-566-9114
 Fax 618-566-3145

Force Account

Change in Pipe size from STR 16 to STR 17, from 36" pipe to 24" Saw cut on Structure 16 & 17 Plugged Sanitary sewer line (12")

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 18028

Date of Work Submitted

3/25/2019 - 3/27/2019
 6/20/2019

2019 LABOR	(ST) 3/25	(OT)	(ST) 3/26	(OT)	(ST) 3/27	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	Insurance Amount	Total Amount	
Jeff Davitz	8		8		8		24	0	24	40.35		969.40	0.00	969.40	0.00	
Bryan Braun	8		8		8		24	0	24	36.80		883.20	883.20	883.20	0.00	
Mark Biffar	8		8		8		24	0	24	36.80		883.20	883.20	883.20	0.00	
Phillip Biffar			3		8		11	0	11	36.80		404.80	404.80	404.80	0.00	
Neal Tiberend	8		8		8		24	0	24	29.05		697.20	697.20	697.20	0.00	
Sherman Voegtli	8		8		2		18	0	18	29.05		522.90	522.90	522.90	0.00	
Jarvis Sommers	8		8		8		24	0	24	29.55		709.20	709.20	709.20	0.00	
Javie Hoover	8		8		8		24	0	24	29.05		697.20	697.20	697.20	0.00	
Total	56												4,797.70	5,766.10	0.00	5,766.10

PLUS:	Health, Welfare, Pension, Etc.	Superintendent	(ST)	24.0	Hrs @	17.30	=	415.20
	Health, Welfare, Pension, Etc.	Operator		59.0	Hrs @	32.35	=	1,908.65
	Health, Welfare, Pension, Etc.	Laborer		90.0	Hrs @	26.22	=	2,359.80
	Health, Welfare, Pension, Etc.	Operator			Hrs @	5.23	=	0.00
								4,683.65

PLUS: 35% of 10,449.75 10,449.75
3,657.41
14,107.16

PLUS:	Workmen's Comp. Insurance	0.0114	on	5,766.10	=	65.45
	Public Liability Insurance	0.0035	on	5,766.10	=	20.65
	Federal U.E. Taxes	0.0005	on	4,797.70	=	2.88
	State U.E. Taxes	0.0588	on	5,766.10	=	395.42
	F.I.C.A.	0.0765	on	5,766.10	=	441.11
						926.51
						92.65
						1,019.16

PLUS: 10% of 926.51 92.65
TOTAL LABOR: 15,126.32

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	24	\$ 25.84	620.16
321 CAT Excavator	24	\$ 101.24	2,429.76
Case 590 Backhoe SM	24	\$ 38.25	918.00
953 Cat Highlift	1	\$ 85.50	85.50
Case 590 Backhoe SN	10	\$ 38.25	382.50
			0.00

TOTAL EQUIPMENT: 4,435.92

2019 MATERIAL	Quantity	Rate	Amount
			0.00
			0.00
			0.00

PLUS: 15% of 0.00 0.00
TOTAL MATERIAL: 0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem	8	\$91.00	728.00
Jets Tandem Dump Trucks	17	\$85.00	1,445.00
			2,173.00

PLUS: 5% of 2173.00 108.65
TOTAL MATERIAL: 2,281.65

TOTAL LABOR: 15,126.32
TOTAL EQUIPMENT: 4,435.92
TOTAL MATERIAL: 0.00
TOTAL SUBCONTRACTOR: 2,281.65
21,843.89

Bond 0.015 of 327.66 327.65
 PLUS: 10% of 22,204.32 2,220.43
TOTAL BILL: 22,204.32

Approved: _____ Resident Engineer

Date: _____

DMS CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62258
 Office 618-566-9114
 Fax 618-566-3145

Force Account 36" 36" Sewer Main on 12th Street could not be set due to conflicting 36" clay pipe. Instructed to install 48" Storm Sewer as a set over.

Date of Work Submitted 5/13/2019
6/25/2019

Route: 6th - 12th St
 Section: W. Main St
 County: St. Clair
 Contract No.: 18028

2019 LABOR	(ST) 5/13	(OT)	(ST)	(OT)	(ST)	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	Insurance Amount	Total Amount
Jeff Davitz	8						8	0	8	41.08		18508.35	0.00	0.00	328.64
Bryan Braun	8						8	0	8	36.80		13183.60	0.00	0.00	294.40
Mark Biffar	8						8	0	8	36.80		12594.80	0.00	294.40	294.40
Neal Tiberand	8						8	0	8	29.05		9926.79	0.00	232.40	232.40
Sherman Voegtle	8						8	0	8	29.05		9555.15	0.00	232.40	232.40
Javie Hoover	8						8	0	8	29.05		9872.64	0.00	232.40	232.40
James Sommers	8						8	0	8	29.55		9647.08	0.00	236.40	236.40
							0	0	0				0.00	0.00	0.00
							0	0	0				0.00	0.00	0.00
Total	56		0		0		0	0	0				0.00	1,228.00	0.00
PLUS:	Health, Welfare, Pension, Etc.		Superintendent		(ST)	8.0	Hrs @		17.97	=	143.76				
	Health, Welfare, Pension, Etc.		Operator			16.0	Hrs @		32.35	=	517.60				
	Health, Welfare, Pension, Etc.		Laborer			32.0	Hrs @		26.22	=	839.04				
	Health, Welfare, Pension, Etc.		Finisher			0.0	Hrs @		24.90	=	0.00				
										=	1,500.40				1,500.40
PLUS:	35%	of	3,351.44												3,351.44
															1,173.00
															4,524.44
PLUS:	Workmen's Comp. Insurance							0.0114	on	1,851.04	=	21.01			
	Public Liability Insurance							0.0036	on	1,851.04	=	6.63			
	Federal U.E. Taxes							0.0005	on	0.00	=	0.00			
	State U.E. Taxes							0.0588	on	1,228.00	=	84.43			
	F.I.C.A.							0.0765	on	1,851.04	=	141.00			
												253.67			
												25.37			
												279.04			279.04
PLUS:	10%	of	253.67												279.04
TOTAL LABOR:															4,803.48

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	8	\$ 25.84	206.72
321 CAT Excavator	8	\$ 101.24	809.92
Case 590 Backhoe SN	8	\$ 36.25	366.00
			0.00
			0.00
			0.00

TOTAL EQUIPMENT: 1,322.64

2019 MATERIAL	Quantity	Rate	Amount
			\$0.00
			\$0.00
			\$0.00

PLUS: 15% of 0.00 0.00
TOTAL MATERIAL: 0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem	4	\$93.00	\$372.00
			\$0.00

PLUS: 5% of 372.00 18.60
TOTAL MATERIAL: 390.60

TOTAL LABOR: 4,803.48
TOTAL EQUIPMENT: 1,322.64
TOTAL MATERIAL: 0.00
TOTAL SUBCONTRACTOR: 390.60
6,516.72

Bond 0.015 of 97.75 97.75
PLUS: 10% of 97.75 9.78
TOTAL BILL: 6,624.25

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62258
 Office 618-566-9114
 Fax 618-566-3145

Force Account

Worked on traffic control on West Main to reopen as directed by the city. Moved barricades & barrier installed safety fence and filled voids with rock.

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 16028

Date of Work Submitted: 4/24/2019
6/25/2019

2019 LABOR	(ST)	(OT)	(ST)	(OT)	(ST)	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	Insurance Amount	Total Amount	
Jeff Davitz	8						8	0	8	40.35		15615.28	0.00	0.00	322.80	
Bryan Braun	6						6	0	6	36.80		10946.80	0.00	220.80	220.80	
Mark Biffar	6						6	0	6	36.80		10552.40	0.00	220.80	220.80	
Tommy Neal	6						6	0	6	36.80		1177.60	220.80	220.80	220.80	
Neal Tiberand	6						6	0	6	29.05		8111.91	0.00	174.30	174.30	
Sherman Voegtle	6						6	0	6	29.05		8030.53	0.00	174.30	174.30	
Javie Hoover	6						6	0	6	29.05		8131.82	0.00	174.30	174.30	
James Sommers	6						6	0	6	29.55		7995.46	0.00	177.30	177.30	
							0	0	0			0.00	0.00	0.00	0.00	
							0	0	0			0.00	0.00	0.00	0.00	
Total	50	0	0	0	0	0	0	0	0				220.80	1,362.60	0.00	1,685.40
PLUS:	Health, Welfare, Pension, Etc.		Superintendent		(ST)	8.0	Hrs @	17.30	=	138.40						
	Health, Welfare, Pension, Etc.		Operator			18.0	Hrs. @	32.35	=	582.30						
	Health, Welfare, Pension, Etc.		Laborer			24.0	Hrs. @	26.22	=	629.28						
	Health, Welfare, Pension, Etc.		Finisher			0.0	Hrs @	24.90	=	0.00						
										1,349.98						
PLUS:	35%	of	3,035.38												3,035.38	
															1,062.38	
															4,097.76	
PLUS:	Workmen's Comp. Insurance					0.0114	on	1,685.40	=	19.13						
	Public Liability Insurance					0.0036	on	1,685.40	=	6.04						
	Federal U.E. Taxes					0.0066	on	220.80	=	0.13						
	State U.E. Taxes					0.0668	on	1,362.60	=	93.68						
	F.I.C.A.					0.0765	on	1,685.40	=	128.93						
															247.91	
															24.79	
															272.70	
TOTAL LABOR:															4,370.47	

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	3	\$ 25.84	206.72
321 CAT Excavator	6	\$ 101.24	607.44
Case 590 Backhoe SN	12	\$ 38.25	459.00
			0.00
			0.00
			0.00
TOTAL EQUIPMENT:			1,273.16

2019 MATERIAL	Quantity	Rate	Amount
			\$0.00
			\$0.00
			\$0.00
PLUS:	15%	of	0.00
			0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Windows Ex Tangem	5.5	\$91.00	\$500.50
			\$0.00
			\$500.50
PLUS:	5%	of	500.50
			25.03
TOTAL MATERIAL:			525.53

TOTAL LABOR:	4,370.47
TOTAL EQUIPMENT:	1,273.16
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	525.53
	6,169.15

Bond	0.015	of	92.54	92.54
PLUS:	10%	of	92.54	9.25
TOTAL BILL				6,270.94

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62258
 Office 618-566-3114
 Fax 618-566-3148

Force Account Pavement Patching from Structures 15 to all runs around Structures 16, & Structure 17
 Date of Work 4/15/19 - 4/17/19
 Submitted 6/25/2019

Route: 6th - 12th St
 Section: W. Main St
 County: St. Clair
 Contract No.: 18028

2019 LABOR	(ST) 4/15	(OT)	(ST) 4/16	(OT)	(ST) 4/17	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	Insurance Amount	Total Amount	
Jeff Davitz	8		8		4		20	0	20	40.35		12548.68	0.00	411.32	0.00	807.00
Bryan Braun	2		3		2		12	0	12	36.80		7902.80	0.00	441.60	0.00	441.60
Mark Biffar	6		3		2		16	0	16	36.80		7875.20	0.00	588.80	0.00	588.80
Neal Tiberand	6		3		4		18	0	18	29.05		6165.56	522.90	522.90	0.00	522.90
Sherman Voegtle	8		8	0.5	4		20	0.5	20.5	29.05	55.92	5998.12	608.96	608.96	0.00	608.96
James Sommers	8		8		4		20	0	20	29.55		5987.86	591.00	591.00	0.00	591.00
Frank Yarber	8		8		4		8	0	8	29.05		0.00	232.40	232.40	0.00	232.40
Javie Hoover	8		8		4		12	0	12	29.05		6272.62	348.60	348.60	0.00	348.60
Marc Hunter	8		8	0.5	8		24	0.5	24.5	35.50	53.25	5270.51	878.63	878.63	0.00	878.63
Paul Hunter	8		8		8		8	0	8	34.50		1189.63	276.00	276.00	0.00	276.00
James Allison	8		8		8		16	0	16	34.50		0.00	552.00	552.00	0.00	552.00
Total	62		72		40								4,010.49	5,452.21	0.00	5,847.89

PLUS: Health, Welfare, Pension, Etc. Superintendent (ST) 20.0 Hrs @ 17.30 = 346.00
 Health, Welfare, Pension, Etc. Operator 28.0 Hrs @ 32.35 = 905.80
 Health, Welfare, Pension, Etc. Laborer 78.5 Hrs @ 26.22 = 2,058.27
 Health, Welfare, Pension, Etc. Finisher 48.5 Hrs @ 24.90 = 1,207.65
4,517.72

PLUS: 35% of 10,355.61
3,627.96
13,983.57

PLUS: Workmen's Comp. Insurance 0.0114 on 5,847.89 = 66.37
 Public Liability Insurance 0.0036 on 5,847.89 = 20.95
 Federal U.E. Taxes 0.0006 on 4,010.49 = 2.41
 State U.E. Taxes 0.0688 on 5,452.21 = 374.84
 F.I.C.A. 0.0765 on 5,847.89 = 447.36
911.94
91.19
1,003.13

TOTAL LABOR: 14,996.70

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	20	\$ 25.84	516.80
Case 590 Backhoe SM	16	\$ 36.25	612.00
Case 590 Backhoe SN	12	\$ 39.25	459.00
			0.00
			0.00
			0.00

TOTAL EQUIPMENT: 1,587.80

2019 MATERIAL	Quantity	Rate	Amount
			50.00
			50.00
			50.00

PLUS: 15% of 0.00
0.00
TOTAL MATERIAL: 0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois ex Tandem	5	\$91.00	\$455.00
			50.00
			546.00

PLUS: 5% of 546.00
27.30
TOTAL MATERIAL: 573.30

TOTAL LABOR: 14,996.70
TOTAL EQUIPMENT: 1,587.80
TOTAL MATERIAL: 0.00
TOTAL SUBCONTRACTOR: 573.30
17,157.80

Bond 0.015 of 257.37 257.37
 PLUS: 10% of 257.37 25.74
TOTAL BILL: 17,440.90

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62253
 Office 618-568-9114
 Fax 618-566-3118

Force Account Install new pipe run from Structure 15.2 under Watermain & support Main. Set pipe from 15.2 to STR 16. Set bottom of STR 16.

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 18028

Date of Work Submitted 3/21/2019 - 3/22/2019
6/19/2019

2019 LABOR	(ST) 3/20	(OT)	(ST) 3/21	(OT)	(ST)	(OT)	Total S.T	Total O.T.	Total Hours	Rate S.T	Rate O.T.	Earnings To Date	Eligible Amt. FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8		8				16	0	16	40.35		7383.88	0.00	645.60	0.00	645.60
Bryan Braun	8		8				16	0	16	36.80		2898.00	588.80	588.80	0.00	588.80
Javie Hoover	8		8				16	0	16	29.05		2786.62	464.80	464.80	0.00	464.80
Neal Tiberend	8		8				16	0	16	29.05		2766.71	464.80	464.80	0.00	464.80
Sherman Voegtle	8		8				16	0	16	29.05		2484.16	464.80	464.80	0.00	464.80
James Sommers	8		8				16	0	16	29.05		2321.86	464.80	464.80	0.00	464.80
Mark Biflar	8		8				16	0	16	36.80		3459.20	588.80	588.80	0.00	588.80
Total	56												3,036.80	3,682.40	0.00	3,682.40
PLUS:					Superintendent	(ST)	16.0	Hrs. @	17.30	=		276.80				
					Operator		32.0	Hrs. @	32.35	=		1,035.20				
					Laborer		64.0	Hrs. @	26.22	=		1,678.08				
					Operator			Hrs. @	5.23	=		0.00				
												2,990.08				2,990.08
PLUS:	35%	of		6,672.48												6,672.48
																2,335.37
																9,007.85
PLUS:					Workmen's Comp. Insurance				0.0114	on	3,682.40	=	41.30			
					Public Liability Insurance				0.0036	on	3,682.40	=	13.19			
					Federal U.E. Taxes				0.0006	on	3,036.80	=	1.82			
					State U.E. Taxes				0.0688	on	3,682.40	=	253.17			
					F.I.C.A.				0.0765	on	3,682.40	=	281.70			
PLUS:	10%	of		591.68												591.68
																59.17
																650.85
TOTAL LABOR:																9,658.70

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	16	\$ 25.84	413.44
321 CAT Excavator	16	\$ 101.24	1,619.84
Case 590 Backhoe	12	\$ 38.25	459.00
953 CAT Highlift	4	\$ 85.50	342.00
			0.00
			0.00
TOTAL EQUIPMENT:			2,834.28

2019 MATERIAL	Quantity	Rate	Amount
			50.00
			50.00
			50.00
PLUS:	15%	of	0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem	16	\$91.00	SEE ATTACHED SUPPORT \$1,456.00
PLUS:	5%	of	1456.00
TOTAL MATERIAL:			1,456.00
			72.80
			1,528.80

TOTAL LABOR:	9,658.70
TOTAL EQUIPMENT:	2,834.28
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	1,528.80
	14,021.78

Bond	0.015		210.33
PLUS:	10%	of	210.33
TOTAL BILL			14,253.14

Approved: _____
 Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62258
 Office 618-566-9111
 Fax 618-566-3115

Force Account

Change in Pipe size from STR 16 to STR 17, from 36" pipe to 24" Saw cut on Structure 16 & 17. Plugged
 Sanitary sewer line (12")

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 18026

Date of Work
 Submitted

3/25/2019 - 3/27/2019
 6/20/2019

2019 LABOR	(ST) 3/25	(OT)	(ST) 3/26	(OT)	(ST) 3/27	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8		8		8		24	0	24	40.35		8029.48	0.00	968.40	0.00	968.40
Bryan Braun	8		8		8		24	0	24	36.80		3466.80	883.20	883.20	0.00	883.20
Mark Biffar	8		8		8		24	0	24	36.80		4048.00	883.20	883.20	0.00	883.20
Phillip Biffar			3		8		11	0	11	36.80		4857.60	404.60	404.60	0.00	404.60
Neal Tiberend	8		8		8		24	0	24	29.05		3231.51	697.20	697.20	0.00	697.20
Sherman Voegtle	8		8		2		18	0	18	29.05		2948.95	522.90	522.90	0.00	522.90
James Sommers	8		8		8		24	0	24	29.55		2794.65	709.20	709.20	0.00	709.20
Javie Hoover	8		8		8		24	0	24	29.05		3251.42	697.20	697.20	0.00	697.20
Total	56												4,797.70	5,766.10	0.00	5,766.10

PLUS:	Health, Welfare, Pension, Etc.	Supenintendent	(ST)	24.0	Hrs @	17.30	=	415.20								
	Health, Welfare, Pension, Etc.	Operator		59.0	Hrs @	32.35	=	1,908.55								
	Health, Welfare, Pension, Etc.	Laborer		90.0	Hrs @	26.22	=	2,359.80								
	Health, Welfare, Pension, Etc.	Operator			Hrs @	5.23	=	0.00								
								4,683.55								4,683.55
PLUS:	35%	of	10,449.75													10,449.75
																3,657.41
																14,107.16
PLUS:	Workmen's Comp. Insurance					0.0114	on	5,766.10	=	65.45						
	Public Liability Insurance					0.0036	on	5,766.10	=	20.66						
	Federal U.E. Taxes					0.0096	on	4,797.70	=	2.88						
	State U.E. Taxes					0.0588	on	5,766.10	=	396.42						
	F.I.C.A.					0.0765	on	5,766.10	=	441.11						
PLUS:	10%	of	926.51													926.51
																92.65
																1,019.16
TOTAL LABOR:																15,126.32

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	24	\$ 25.84	620.16
321 CAT Excavator	24	\$ 101.24	2,429.76
Case 590 Backhoe SM	24	\$ 38.25	918.00
953 Cat Highlift	1	\$ 85.50	85.50
Case 590 Backhoe SN	10	\$ 38.25	382.50
			0.00
TOTAL EQUIPMENT:			4,435.92

2019 MATERIAL	Quatly	Rate	Amount
			0.00
			0.00
			0.00
PLUS:	15%	of	0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Hours	Rate	Amount
Illinois Ex Tandem	8	\$91.00	\$728.00
Jets Tandem Dump Trucks	17	\$85.00	\$1,445.00
			SEE ATTACHED SUPPORT
PLUS:	5%	of	2173.00
TOTAL MATERIAL:			2,281.65
			108.65
			2,281.65

TOTAL LABOR:	15,126.32
TOTAL EQUIPMENT:	4,435.92
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	2,281.65
	21,843.89

Bond	0.015	of	327.66	327.66
PLUS:	10%	of	327.66	32.77
TOTAL BILL				22,204.32

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Moscote, IL 62258
 Office 618-566-9111
 Fax 618-566-3145

Force Account Change in Pipe size from STR 16 to STR 17, from 36" pipe to 24" Saw cut on Structure 16 & 17 Plugged Sanitary sewer line (12")

Date of Work 3/28/2019 - 3/29/2019
 Submitted 6/20/2019

Route: 6th - 12th St
 Section: W. Main St
 County: St. Clair
 Contract No.: 18028

2019 LABOR	(ST) 3/28	(OT) 3/29	(ST) 3/29	(OT)	(ST)	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8		8				16	0	16	40.35		17087.88	0.00	0.00	0.00	645.80
Bryan Braun	8		8				16	0	16	36.80		11950.80	0.00	588.80	0.00	588.80
Mark Biffar	8		8				16	0	16	36.80		9303.32	0.00	588.80	0.00	588.80
Sherman Voegtle	8		8				16	0	16	29.05			0.00	464.80	0.00	464.80
James Sommers	8		8				16	0	16	29.05			0.00	464.80	0.00	464.80
Javie Hoover	8		8				16	0	16	29.05			0.00	464.80	0.00	464.80
Total	48												0.00	2,572.00	0.00	3,217.60
PLUS:	Health, Welfare, Pension, Etc		Superintendent		(ST)	16.0	Hrs. @	17.30	=	276.80						
	Health, Welfare, Pension, Etc		Operator			32.0	Hrs. @	32.35	=	1,035.20						
	Health, Welfare, Pension, Etc		Laborer			48.0	Hrs. @	26.22	=	1,258.56						
	Health, Welfare, Pension, Etc		Operator				Hrs @	5.23	=	0.00						
										2,570.56						2,570.56
PLUS:	35%	of	5,788.16													5,788.16
																2,025.86
																7,814.02
PLUS:	Workmen's Comp. Insurance							0.0114	on	3,217.60	=	35.52				
	Public Liability Insurance							0.0035	on	3,217.60	=	11.53				
	Federal U.E. Taxes							0.0005	on	0.00	=	0.00				
	State U.E. Taxes							0.0688	on	2,572.00	=	176.83				
	F.I.C.A.							0.0765	on	3,217.60	=	245.15				
PLUS:	10%	of	471.02													471.02
																47.10
																518.12
TOTAL LABOR:																8,332.14

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	16	\$ 25.84	413.44
321 CAT Excavator	16	\$ 101.24	1,619.84
Case 590 Backhoe SM	16	\$ 38.25	612.00
			0.00
			0.00
			0.00
TOTAL EQUIPMENT:			2,645.28

2019 MATERIAL	Quantity	Rate	Amount
			0.00
			0.00
			0.00
PLUS:	15%	of	0.00
			0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Jetis Tandem	13.25	\$55.00	733.75
			SEE ATTACHED SUPPORT
			\$1,126.25
			0.00
PLUS:	5%	of	1126.25
			56.31
TOTAL MATERIAL:			1,182.56

TOTAL LABOR:	8,332.14
TOTAL EQUIPMENT:	2,645.28
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	1,182.56
	12,159.98
Bond	0.015
PLUS:	10%
	of
	182.40
TOTAL BILL	12,350.62

Approved: _____
 Resident Engineer

Date: _____



CONTRACTING INCORPORATED

PO BOX 122
 Mississippi, MS 39208
 Office 618-568-2111
 Fax 618-568-2115

Force Account Worked installing STR 16 all pipe runs out. Worked on pipe runs leading of STR 17.2, 17-2.1 & 17-2.2 Finished with STR 16-1, 16-1.1 & 16-1.2

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 18028

Date of Work Submitted: 4/1/2019 - 4/3/2019
6/20/2019

2019 LABOR	(ST) 4/1	(OT)	(ST) 4/2	(OT)	(ST) 4/3	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUI	Insurance Amount	Total Amount	
Jeff Davitz	8		8		8		24	0	24	40.35		968.40	0.00	968.40	968.40	
Bryan Braun	8		8		8		24	0	24	36.80		883.20	883.20	0.00	883.20	
Mark Biffar	8		8		8		24	0	24	36.80		883.20	883.20	0.00	883.20	
Phillip Biffar			2		8		10	0	10	36.80		368.00	368.00	0.00	368.00	
Scott Davitz					8		8	0	8	29.55		236.40	0.00	0.00	236.40	
Neal Tiberand			2		5		7	0	7	29.05		203.35	203.35	0.00	203.35	
Sherman Vouglie	8		8		8		24	0	24	29.05		697.20	697.20	0.00	697.20	
James Sommers	8		8		8		24	0	24	29.55		709.20	709.20	0.00	709.20	
Javie Hoover	8		8		8		24	0	24	29.05		697.20	697.20	0.00	697.20	
Total	<u>48</u>												<u>4,441.35</u>	<u>5,409.75</u>	<u>0.00</u>	<u>5,645.15</u>

PLUS: Health, Welfare, Pension, Etc. Superintendent (ST) 24.0 Hrs @ 17.30 = 415.20
 Health, Welfare, Pension, Etc. Operator 58.0 Hrs @ 32.35 = 1,875.30
 Health, Welfare, Pension, Etc. Laborer 37.0 Hrs @ 26.22 = 2,281.14
 Health, Welfare, Pension, Etc. Operator Hrs @ 5.23 = 0.00
4,572.64

PLUS: 35% of 10,216.79
3,576.58
13,795.37

PLUS: Workmen's Comp Insurance 0.0114 on 5,646.15 = 64.08
 Public Liability Insurance 0.0036 on 5,646.15 = 20.23
 Federal U.E. Taxes 0.0006 on 4,441.35 = 2.66
 State U.E. Taxes 0.0688 on 5,409.75 = 371.92
 F.I.C.A. 0.0765 on 5,646.15 = 431.93
890.33
89.08
979.91

PLUS: 10% of 890.83
89.08
TOTAL LABOR: 14,775.28

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	24	\$ 25.84	620.16
321 CAT Excavator	24	\$ 101.24	2,429.76
Case 590 Backhoe SM	24	\$ 39.25	918.00
Case 590 Backhoe SN	8.5	\$ 39.25	322.13
953 CAT Highlift	1.5	\$ 85.50	128.25
TOTAL EQUIPMENT:			<u>4,421.30</u>

PLUS: 15% of 0.00
TOTAL MATERIAL: 0.00

2019 MATERIAL	Quantity	Rate	Amount
			50.00
			50.00
			50.00
TOTAL MATERIAL:			<u>0.00</u>

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem	24	\$91.00	\$2,184.00
Jets Tandem	26.25	\$88.00	\$2,310.00
TOTAL SUBCONTRACTOR:			<u>4,494.00</u>

PLUS: 5% of 4,494.00
TOTAL MATERIAL: 224.70
4,718.70

TOTAL LABOR: 14,775.28
TOTAL EQUIPMENT: 4,421.30
TOTAL MATERIAL: 0.00
TOTAL SUBCONTRACTOR: 4,718.70
23,915.28

Bond 0.015 358.73
 PLUS: 10% of 358.73 35.87
TOTAL BILL: 24,309.82

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Mascoutah, IL 62256
 Office 618-566-0114
 Fax 618-566-3145

Force Account

Worked installing STR 16 all pipe runs out Worked on pipe runs leading to STR 17-2, 17-2.1, & 17-2.2 Finished STR 16-1, 16-1.1 & 16-1.2

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 18028

Date of Work
 Submitted

4/5/2019
 6/20/2019

2019 LABOR	(ST)	(OT)	(ST)	(OT)	(ST)	(OT)	Total S.T	Total O.T.	Total Hours	Rate S.T	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	For SUT	Insurance Amount	Total Amount	
Jefi Dawitz	8						8	0	8	40.35		17067.88	0.00	0.00	0.00	322.80	
Bryan Braun	8						8	0	8	36.80		11950.60	0.00	294.40	0.00	294.40	
Mark Biffar	8						8	0	8	36.80		9003.32	0.00	294.40	0.00	294.40	
Phillip Biffar	8						8	0	8	36.80			0.00	294.40	0.00	294.40	
Neal Tiberand	8						8	0	8	29.05			0.00	232.40	0.00	232.40	
Sherman Voegtle	8						8	0	8	29.05			0.00	232.40	0.00	232.40	
James Sommers	8						8	0	8	29.05			0.00	232.40	0.00	232.40	
Jawie Hoover	8						8	0	8	29.05			0.00	232.40	0.00	232.40	
Total							64						0.00	1,812.80	0.00	2,135.60	
PLUS:	Health, Welfare, Pension, Etc		Superintendent		(ST)	8.0	Hrs. @	17.30	=	138.40							
	Health, Welfare, Pension, Etc		Operator			24.0	Hrs. @	32.35	=	776.40							
	Health, Welfare, Pension, Etc		Laborer			32.0	Hrs. @	26.22	=	839.04							
	Health, Welfare, Pension, Etc		Operator				Hrs @	5.23	=	0.00							
																	1,753.84
PLUS:	35%	of	3,899.44														3,889.44
																	1,361.30
																	5,250.74
PLUS:	Workmen's Comp. Insurance							0.0114	on	2,135.60	=	24.24					
	Public Liability Insurance							0.0036	on	2,135.60	=	7.65					
	Federal U.E. Taxes							0.0006	on	0.00	=	0.00					
	State U.E. Taxes							0.0668	on	1,812.80	=	124.63					
	F.I.C.A.							0.0765	on	2,135.60	=	163.37					
																	319.89
PLUS:	10%	of	319.89														31.99
																	351.88
TOTAL LABOR:																	5,602.63

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	8	\$ 25.84	206.72
321 CAT Excavator	4	\$ 101.24	404.96
Case 590 Backhoe SM	8	\$ 38.25	306.00
Case 590 Backhoe SN	12	\$ 38.25	459.00
			0.00
			0.00
TOTAL EQUIPMENT:			1,376.68

2019 MATERIAL	Quantity	Rate	Amount	
			50.00	
			50.00	
			50.00	
PLUS:	15%	of	0.00	
				0.00
TOTAL MATERIAL:				0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount	
Hindis Ex Tandem	8	\$91.00	\$728.00	
Jets Tandem	9	\$88.00	\$792.00	
			1,520.00	
PLUS:	5%	of	1520.00	
				76.00
TOTAL MATERIAL:				1,596.00

TOTAL LABOR:	5,602.63
TOTAL EQUIPMENT:	1,376.68
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	<u>1,596.00</u>
	8,575.31

Bond	0.015	of	128.63	128.63
PLUS:	10%	of	128.63	12.86
TOTAL BILL:				<u>8,716.80</u>

Approved: _____ Resident Engineer

Date: _____



DMS CONTRACTING INCORPORATED

P.O. Box 122
Masonville, IL 62570
Office 618-566-9114
Fax 618-566-3148

Force Account Cut Tops of STR 17-2, 17-2.1, & 17-2.2 Installed Inlet 16-2 & Pipe 16-1, 16.1.1 Locate fiber and water lines.

Route: 6th - 12th St
Section: W Main St
County: St. Clair
Contract No.: 18028

Date of Work 4/8/2019 - 4/10/2019
Submitted 6/20/2019

2019 LABOR	(ST) 4/8	(OT)	(ST) 4/9	(OT)	(ST) 4/10	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8		8		8		24	0	24	40.35		12548.58	0.00	959.40	0.00	959.40
Bryan Braun	8		8		8		24	0	24	36.80		7902.80	0.00	883.20	0.00	883.20
Mark Bifar	8		8		8		24	0	24	35.80		7875.20	0.00	883.20	0.00	883.20
Sherman Voegtle	8		8		8		24	0	24	29.05		5998.12	697.20	697.20	0.00	697.20
James Sommers	8		8		8		24	0	24	29.05		5867.85	697.20	697.20	0.00	697.20
Javie Hoover	8		8		8		24	0	24	29.05		6272.62	697.20	697.20	0.00	697.20
Total	48												2,091.60	4,826.40	0.00	4,826.40
PLUS:	Health, Welfare, Pension, Etc.		Superintendent		(ST)	24.0	Hrs @	17.30	=	415.20						
	Health, Welfare, Pension, Etc.		Operator			48.0	Hrs @	32.35	=	1,552.80						
	Health, Welfare, Pension, Etc.		Laborer			72.0	Hrs @	25.22	=	1,887.84						
	Health, Welfare, Pension, Etc.		Operator				Hrs @	5.23	=	0.00						
										3,955.84						3,955.84
PLUS:	35%	of	8,682.24													8,682.24
																3,038.78
																11,721.02
PLUS:	Workmen's Comp Insurance							0.0114	on	4,826.40	=	54.78				
	Public Liability Insurance							0.0036	on	4,826.40	=	17.29				
	Federal U.E. Taxes							0.0006	on	2,091.60	=	1.25				
	State U.E. Taxes							0.0588	on	4,826.40	=	331.82				
	F.I.C.A.							0.0765	on	4,826.40	=	369.22				
												774.36				
												77.44				
PLUS:	10%	of	774.35													851.80
TOTAL LABOR:																12,572.82

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	24	\$ 25.84	620.16
321 CAT Excavator	24	\$ 101.24	2,429.76
Case 590 Backhoe SM	24	\$ 38.25	918.00
			0.00
			0.00
			0.00
TOTAL EQUIPMENT:			3,967.92

2019 MATERIAL	Quantity	Rate	Amount
			\$0.00
			\$0.00
			\$0.00
PLUS:	15%	of	0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
minis Ex Tandem	24	\$91.00	\$2,184.00
			0.00
			0.00
PLUS:	5%	of	2184.00
TOTAL MATERIAL:			2,293.20

TOTAL LABOR:	12,572.82
TOTAL EQUIPMENT:	3,967.92
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	<u>2,293.20</u>
	18,833.94
Band	0.015
PLUS:	10% of 282.51
TOTAL BILL	<u>19,144.70</u>

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 132
Massachusetts 01028
Office 518-546-2111
Fax 518-586-3146

Force Account Cut tops of STR 17-2, 17-2.1, & 17-2.2. Installed Inlet 16-2 & Pipe 16-1, 16-1.1. Locate fiber & water lines.

Route: 5th - 12th St
Section: W. Main St
County: St. Clair
Contract No.: 18028

Date of Work 4/11/2019
Submitted 6/20/2019

2019 LABOR	(ST) 4/11	(OT)	(ST)	(OT)	(ST)	(OT)	Total S.T	Total O.T	Total Hours	Rate S.T	Rate O.T	Earnings To Date	Eligible Amt FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8						8	0	8	40.35		322.80	0.00		0.00	322.80
Bryan Braun	8						8	0	8	35.80		286.40	0.00	294.40	0.00	294.40
Mark Biffar	8						8	0	8	36.20		289.60	0.00	294.40	0.00	294.40
Pete Loos	8						8	0	8	36.80		294.40	294.40	294.40	0.00	294.40
Sherman Voegtle	8						8	0	8	29.05		232.40	232.40	232.40	0.00	232.40
James Sommers	8						8	0	8	29.05		232.40	232.40	232.40	0.00	232.40
Javie Hoover	8						8	0	8	29.05		232.40	232.40	232.40	0.00	232.40
Total	56												991.60	1,903.20	0.00	1,903.20
PLUS:					Superintendent	(ST)	8.0	Hrs @	17.30	=		138.40				
					Operator		24.0	Hrs @	32.35	=		776.40				
					Laborer		24.0	Hrs @	26.22	=		629.28				
					Operator			Hrs @	5.23	=		0.00				
												1,544.08				1,544.08
PLUS:	35%	of		3,447.28												3,447.28
																1,205.55
																4,653.83
PLUS:					Workmen's Comp Insurance			0.0114	on	1,903.20	=	21.60				
					Public Liability Insurance			0.0036	on	1,903.20	=	6.82				
					Federal U.E. Taxes			0.0005	on	991.60	=	0.59				
					State U.E. Taxes			0.0688	on	1,903.20	=	130.85				
					F.I.C.A.			0.0765	on	1,903.20	=	145.59				
PLUS:	10%	of		305.46								305.46				
												30.55				
												336.00				336.00
TOTAL LABOR:																4,989.83

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	8	\$ 25.84	206.72
Case 590 Backhoe SM	8	\$ 38.25	305.00
Case 590 Backhoe SN	16	\$ 38.25	612.00
			0.00
			0.00
			0.00
TOTAL EQUIPMENT:			1,124.72

2019 MATERIAL	Quantity	Rate	Amount
			30.00
			30.00
			30.00
PLUS: 15% of 0.00			0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois EX Tandem	5	\$91.00	455.00
Jets Tandem	17	\$88.00	1,496.00
			SEE ATTACHED SUPPORT
			578.00
PLUS: 5% of 2,224.00			111.20
TOTAL MATERIAL:			2,335.20

TOTAL LABOR:	4,989.83
TOTAL EQUIPMENT:	1,124.72
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	2,335.20
	8,449.75

Bond 0.015	126.75
PLUS: 10% of 126.75	12.67
TOTAL BILL	8,589.17

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 100
 Moline, IL 62258
 Phone 618-566-3114
 Fax 618-566-3115

Force Account

There was a water main not shown on the plans that Widman installed had to dig around and a thrust block in order to set Structure 1 and plug hole in Structure 1 that was supposed to go under the Sanitary Sewer. Working around

Route: 6th - 12th St
 Section: W. Main St
 County: St. Clair
 Contract No.: 16026

Date of Work Submitted: 5/29/19 - 5/31/19
6/25/2019

2019 LABOR	(ST) 5/29	(OT)	(ST) 5/30	(OT)	(ST) 5/31	(OT)	Total S.T.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt. For FUJ	For SUJ	Insurance Amount	Total Amount
Jeri Davitz	6.5	1.5	8	8	8	8	22.5	1.5	24	41.08	61.62	22973.13	0.00	0.00	0.00	1,016.73
Mark Bilfar	6.5		8	8	8	8	22.5	0	22.5	36.80		16771.60	0.00	0.00	0.00	829.00
Tommy Neal	6.5	2	8	8	8	8	22.5	2	24.5	36.80	55.20	2576.00	938.40	938.40	0.00	938.40
Neal Tiberand	6.5		8	8	8	8	22.5	0	22.5	29.05		12975.95	0.00	0.00	0.00	653.63
Sherman Voegtle	6.5		8	8	8	8	22.5	0	22.5	29.05		12568.11	0.00	371.89	0.00	653.63
Javie Hoover	6.5		8	8	8	8	22.5	0	22.5	29.05		13210.12	0.00	0.00	0.00	653.63
James Sommers	6.5		8	8	8	8	22.5	0	22.5	29.55		13037.52	0.00	0.00	0.00	664.88
							0	0	0				0.00	0.00	0.00	0.00
Total	45.5		56		56								938.40	1,310.29	0.00	5,408.88

PLUS: Health, Welfare, Pension, Etc.	Supernitendant	(ST)	22.5	Hrs. @	17.97	=	404.33									
Health, Welfare, Pension, Etc.	Supernitendant	(OT)	1.5	Hrs. @	30.73	=	46.10									
Health, Welfare, Pension, Etc.	Operator	(ST)	45.0	Hrs. @	32.35	=	1,455.75									
Health, Welfare, Pension, Etc.	Operator	(OT)	2.0	Hrs. @	48.53	=	97.05									
Health, Welfare, Pension, Etc.	Laborer		90.0	Hrs. @	26.22	=	2,359.80									
Health, Welfare, Pension, Etc.	Finisher		0.0	Hrs. @	24.90	=	0.00									
							4,363.02									4,363.02

PLUS: 35% of 9,771.90 = 3,420.17
13,192.07

PLUS: Workmen's Comp. insurance 0.0114 on 5,408.88 = 61.39
 Public Liability Insurance 0.0036 on 5,408.88 = 19.38
 Federal U.E. Taxes 0.0006 on 938.40 = 0.56
 State U.E. Taxes 0.0688 on 1,310.29 = 90.08
 F.I.C.A. 0.0765 on 5,408.88 = 413.78
585.20
58.52
643.72

PLUS: 10% of 585.20 = 58.52
643.72
643.72
13,835.78

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs.

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	24	\$ 25.54	620.16
321 CAT Excavator	20.5	\$ 101.24	2,075.42
Case 590 Backhoe SN	19.5	\$ 38.25	745.88
Husqvarna 6500D	7	\$ 35.00	245.00
			0.00
			0.00

TOTAL EQUIPMENT: **3,686.46**

2019 MATERIAL	Quantity	Rate	Amount
			\$0.00
			\$0.00
			\$0.00

PLUS: 15% of 0.00 = 0.00
0.00
0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem	20.5	\$93.00	1,906.50
Jets Tandem			0.00
			2,464.50

PLUS: 5% of 2,464.50 = 123.23
123.23
2,587.73

TOTAL LABOR: 13,835.78
 TOTAL EQUIPMENT: 3,686.46
 TOTAL MATERIAL: 0.00
 TOTAL SUBCONTRACTOR: 2,587.73
20,109.95

Bond 0.015 = 301.65
 PLUS: 10% of 301.65 = 30.16
301.65
20,441.76

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 127
 Mascoutah, IL 62258
 Office 618-568-9111
 Fax 618-568-3148

Force Account Installed pipe from New STR between STR 2 & 3. Finished installing new STR and backfilled STR Installed pipe to STR3. Set STR3.

Route: 6th - 12th St
 Section: W Main St
 County: St. Clair
 Contract No.: 18028

Date of Work Submitted: 6/6/19 - 6/7/19
6/25/2019

2019 LABOR	(ST) 5/6	(OT)	(ST) 6/7	(OT)	(ST)	(OT)	Total S.T	Total O.T	Total Hours	Rate S.T.	Rate O.T	Earnings To Date	Eligible Amt For FUT	For SUT	Insurance Amount	Total Amount
Jerry Davitz			2				2	0	2	41.08		24951.48	0.00	0.00	0.00	82.15
Mark Biffar	8		8				16	0	16	36.80		18243.60	0.00	0.00	0.00	589.80
Bryan Braun	8		8				16	0	16	36.80		17572.00	0.00	0.00	0.00	589.80
Neal Tiberand	8		8				16	0	16	29.05		14169.91	0.00	0.00	0.00	464.80
Sherman Voegtle	8		8				16	0	16	29.05		13778.07	0.00	0.00	0.00	464.80
Javie Hoover	8		8				16	0	16	29.05		14400.08	0.00	0.00	0.00	464.80
James Sommers	8						8	0	8	29.55		14011.56	0.00	0.00	0.00	236.40
							0	0	0				0.00	0.00	0.00	0.00
							0	0	0				0.00	0.00	0.00	0.00
Total	48		42		0		0	0	0				0.00	0.00	0.00	2,890.55
PLUS:																
Health, Welfare, Pension, Etc.					Superintendent	(ST)	2.0	Hrs. @	17.97	=		35.94				
Health, Welfare, Pension, Etc.					Operator		32.0	Hrs. @	32.35	=		1,035.20				
Health, Welfare, Pension, Etc.					Laborer		55.0	Hrs. @	25.22	=		1,466.32				
Health, Welfare, Pension, Etc.					Finisher		0.0	Hrs. @	24.90	=		0.00				
												<u>2,539.46</u>				<u>2,539.46</u>
PLUS:	35%	of	5,430.02													<u>5,430.02</u>
																<u>1,900.51</u>
																<u>7,330.53</u>
PLUS:																
Workmen's Comp Insurance									0.9114	on	2,890.56	=	32.81			
Public Liability Insurance									0.0036	on	2,890.56	=	10.36			
Federal U.E. Taxes									0.0006	on	0.00	=	0.00			
State U.E. Taxes									0.0588	on	0.00	=	0.00			
F.I.C.A.									0.0765	on	2,890.56	=	221.13			
																<u>264.29</u>
																<u>25.43</u>
PLUS:	10%	of	264.29													<u>290.72</u>
TOTAL LABOR:																<u><u>7,621.25</u></u>

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	2	\$ 25.84	51.68
321 CAT Excavator	16	\$ 101.24	1,619.84
Case 590 Backhoe SN	16	\$ 38.25	612.00
			0.00
			0.00
			0.00
TOTAL EQUIPMENT:			<u><u>2,283.52</u></u>

2019 MATERIAL	Quantity	Rate	Amount
			30.00
			30.00
			30.00
PLUS:	15%	of	0.00
			0.00
TOTAL MATERIAL:			<u><u>0.00</u></u>

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois Ex Tandem Jets Tandem		\$90.00	30.00
			30.00
			30.00
PLUS:	5%	of	0.00
			0.00
TOTAL MATERIAL:			<u><u>0.00</u></u>

TOTAL LABOR:	7,621.25
TOTAL EQUIPMENT:	2,283.52
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	0.00
	<u><u>9,904.77</u></u>

Bond	0.015	148.57	148.57
PLUS:	10%	of	148.57
TOTAL BILL			<u><u>10,053.20</u></u>

Approved: _____
 Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
Masonville, IL 62258
Office 618-566-9114
Fax 618-566-3115

Force Account

Set STR 4 & 5 Run of pipe between STR 4 & 5 Fibers lines needed to be stretched and worked around Set STR 6 and stubbed 2 pipes and finished setting STR 8. Skipped STR 7 due to conflicts.

Route: 6th - 12th St
Section: W. Main St
County: St. Clair
Contract No.: 18025

Date of Work Submitted

6/10/19 - 6/12/19
6/25/2019

2019 LABOR	(ST) 6/10	(OT)	(ST) 6/11	(OT)	(ST) 6/12	(OT)	Total S.F.	Total O.T.	Total Hours	Rate S.T.	Rate O.T.	Earnings To Date	Eligible Amt FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz			8		8		16	0	16	41.08		24051.48	0.00	0.00	0.00	657.28
Mark Biffar	8		8		8		24	0.5	24.5	36.80	55.20	18243.60	0.00	0.00	0.00	910.80
Bryan Braun	8		8		8		24	0	24	36.80		17572.00	0.00	0.00	0.00	883.20
Neal Tiberand	8		8		8		24	0	24	29.05		14169.91	0.00	0.00	0.00	697.20
Sherman Voegtle	8		8		8		24	0	24	29.05		13778.07	0.00	0.00	0.00	697.20
Javie Heover	8		8		8		24	0	24	29.05		14400.08	0.00	0.00	0.00	697.20
							0	0	0	0.00		0.00	0.00	0.00	0.00	0.00
							0	0	0	0.00		0.00	0.00	0.00	0.00	0.00
Total	40		48		48		3	0	0				0.00	0.00	0.00	0.00
PLUS:																
Health, Welfare, Pension, Etc					Supernatendent	(ST)	16.0	Hrs @	17.97	=		287.52				
Health, Welfare, Pension, Etc					Operator	(ST)	48.0	Hrs @	32.35	=		1,552.80				
Health, Welfare, Pension, Etc					Operator	(OT)	0.5	Hrs @	48.53	=		24.26				
Health, Welfare, Pension, Etc					Laborer		72.0	Hrs @	26.22	=		1,887.84				
Health, Welfare, Pension, Etc					Finisher		0.0	Hrs @	24.90	=		0.00				
												3,752.42				3,752.42
PLUS:	35%	of	8,295.30													8,295.30
																2,903.35
																11,198.66
PLUS:																
Workmen's Comp. Insurance								0.0114	on	4,542.88	=	51.56				
Public Liability Insurance								0.0036	on	4,542.88	=	16.28				
Federal U.E. Taxes								0.0005	on	0.00	=	0.00				
State U.E. Taxes								0.0688	on	0.00	=	0.00				
F.I.C.A.								0.0765	on	4,542.88	=	347.53				
												415.37				
												41.54				
												456.91				456.91
TOTAL LABOR:																11,655.57

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	0	\$ 25.84	206.72
321 CAT Excavator	16	\$ 101.24	1,619.84
Case 590 Backhoe SN	16	\$ 38.25	612.00
953 CAT Hi Lift	0.5	\$ 85.58	42.75
			0.00
			0.00
TOTAL EQUIPMENT:			2,481.31

2019 MATERIAL	Quantity	Rate	Amount
			\$0.00
			\$0.00
			\$0.00
PLUS:	15%	of	0.00
TOTAL MATERIAL:			0.00

2019 SUBCONTRACTOR	Quantity	Rate	Amount
Illinois ex Tailorin		\$93.00	\$0.00
Jets Tandem			\$0.00
PLUS:	5%	of	0.00
TOTAL MATERIAL:			0.00

TOTAL LABOR:	11,655.57		
TOTAL EQUIPMENT:	2,481.31		
TOTAL MATERIAL:	0.00		
TOTAL SUBCONTRACTOR	0.00		
	14,136.88		
Bond	0.015	212.05	
PLUS:	10%	of	212.05
TOTAL BILL		14,370.13	

Approved: _____ Resident Engineer

Date: _____



CONTRACTING INCORPORATED

P.O. Box 122
 Marquette, IL 62258
 Office 618-566-9114
 Fax 618-566-3145

Force Account Set STR 5-2, 4-2.1, & 4-2.2. Installed pipe runs from STR 5 & 4 to sub structures across the road

Date of Work 6/14/2019

Submitted 6/25/2019

Route: 6th - 12th St
 Section: W Main St
 County: St Clair
 Contract No.: 18028

2019 LABOR	(ST)	(OT)	(ST)	(OT)	(ST)	(OT)	Total S.T	Total O.T.	Total Hours	Rate S.T	Rate O.T.	Earnings To Date	Eligible Amt. For FUT	For SUT	Insurance Amount	Total Amount
Jeff Davitz	8						8	0	8	47.08		24389.12	0.00	0.00	0.00	328.84
Mark Biffar	8						8	0	8	36.80		19715.60	0.00	0.00	0.00	294.40
Bryan Braun	8						8	0	8	36.80		19044.00	0.00	0.00	0.00	294.40
Neal Tiberand	8						8	0	8	29.05		15343.91	0.00	0.00	0.00	232.40
Sherrman Voegtle	8						8	0	8	29.05		14940.07	0.00	0.00	0.00	232.40
Javie Hoover	8						8	0	8	29.05		15562.08	0.00	0.00	0.00	232.40
							0	0	0				0.00	0.00	0.00	0.00
							0	0	0				0.00	0.00	0.00	0.00
							0	0	0				0.00	0.00	0.00	0.00
Total	48	0	0	0	0	0	0	0	0				0.00	0.00	0.00	1,614.64
PLUS:	Health, Welfare, Pension, Etc		Superintendent		(ST)	8.0	Hrs @	17.97	=	143.76						
	Health, Welfare, Pension, Etc		Operator			16.0	Hrs @	32.35	=	517.60						
	Health, Welfare, Pension, Etc		Laborer			24.0	Hrs @	26.22	=	629.28						
	Health, Welfare, Pension, Etc		Finisher			0.0	Hrs @	24.90	=	0.00						
										<u>1,290.64</u>						<u>1,290.64</u>
PLUS:	35%	of	2,905.28													<u>2,905.28</u>
																<u>1,016.85</u>
																<u>3,922.13</u>
PLUS:	Workmen's Comp Insurance							0.0114	on	1,614.64	=	18.33				
	Public Liability Insurance							0.0036	on	1,614.64	=	5.79				
	Federal U.E. Taxes							0.0005	on	0.00	=	0.00				
	State U.E. Taxes							0.0688	on	0.00	=	0.00				
	F.I.C.A.							0.0765	on	1,614.64	=	123.52				
												<u>147.53</u>				
												<u>14.76</u>				
PLUS:	10%	of	147.63									<u>162.39</u>				<u>162.39</u>
TOTAL LABOR:																<u><u>4,084.52</u></u>

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and the rates shown for insurance and taxes are actual costs

DMS Contracting, Inc.

By _____

2019 EQUIPMENT	Total Hours	Rate	Amount
2013 GMC Truck	8	\$ 25.84	206.72
321 CAT Excavator	8	\$ 101.24	809.92
Case 590 Backhoe SN	8	\$ 38.25	306.00
			0.00
			0.00
			0.00
TOTAL EQUIPMENT:			<u><u>1,322.64</u></u>

2019 MATERIAL	Quantity	Rate	Amount
			\$0.00
			\$0.00
			\$0.00
PLUS:	15%	of	0.00
			0.00
TOTAL MATERIAL:			<u><u>0.00</u></u>

2019 SUBCONTRACTOR	Amount
Illinois Ex Tandem	\$93.00
Jets Tandem	SEE ATTACHED SUPPORT
	\$0.00
	\$0.00
PLUS:	5% of 0.00
	0.00
TOTAL MATERIAL:	<u><u>0.00</u></u>

TOTAL LABOR:	4,084.52
TOTAL EQUIPMENT:	1,322.64
TOTAL MATERIAL:	0.00
TOTAL SUBCONTRACTOR	0.00
	<u>5,407.16</u>

Bond	0.015	of	81.11	81.11
PLUS:	10%	of	81.11	8.11
TOTAL BILL				<u><u>5,495.38</u></u>

Approved: _____
 Resident Engineer

Date: _____



Gonzalez Companies, LLC
Construction Management – Civil Engineering
525 W Main Street, Ste. 125
Belleville, IL 62220
618-222-2221 Fax: 618-222-2225
www.gonzalezcos.com

AGREEMENT FOR PROFESSIONAL SERVICES

TO CITY OF BELLEVILLE
ATTN: TIMOTHY GREGOWICZ, CITY ENGINEER
101 S. ILLINOIS STREET
BELLEVILLE, IL 62220

DATE: September 3, 2019

PROJECT BELLEVILLE STREETScape CONSTRUCTION
PROJECT NO. 19-115
DEPARTMENT Construction Engineering
PROJECT TYPE Transportation

SECTION 1 DEFINITIONS AND PARTIES

This is an AGREEMENT between GONZALEZ COMPANIES, LLC, hereinafter referred to as the ENGINEER, and CITY OF BELLEVILLE hereinafter referred to as the CLIENT.

The CLIENT proposes to engage the ENGINEER to furnish certain professional services in connection with BELLEVILLE STREETScape CONSTRUCTION, which work is hereinafter referred to as the PROJECT.

SECTION 2 SCOPE OF SERVICES

BACKGROUND

CLIENT is preparing to make improvements in association with IDOT Contract 97677 for a project known as “West Main Streetscape 6th Street to 12th Street”. CLIENT desires to have ENGINEER provide certain professional services necessary to inspect, document and coordinate these improvements throughout construction.

It is anticipated that this project has a duration of 8 months, September to May, which includes a 3-month winter shutdown. These improvements have an estimated construction cost of approximately \$2 million. The project is being federally funded and administered by IDOT, therefore, it is expected that full documentation of contract quantities will be required, as well as inspection and documentation of all materials being implemented into the proposed improvements. The project is located within a highly visible area of town containing numerous stakeholders and business important to the City of Belleville and it is a desire of the CLIENT to provide proactive coordination and communication throughout the various stages of work.

TASK 1 PRECONSTRUCTION PHASE

ENGINEER agrees to provide professional services during the preconstruction phase of the project. This will require set up of project files, attend preconstruction meetings and other miscellaneous items requested by the CLIENT.

TASK 2 CONSTRUCTION PHASE

ENGINEER agrees to provide construction inspection for all phases of work. During the course of the regular inspections the ENGINEER will assist the City staff in providing documentation of contract quantities as required by IDOT. In addition to the documentation of contract quantities, ENGINEER agrees to assist the City staff in providing daily diary entries, RE Weekly Reports, traffic control inspection reports and SWPPP inspection reports, as well as other documentation required by IDOT during construction.

ENGINEER will also assist the City staff in maintaining the quantity book, preparation of pay estimates, as well as authorizations of contract changes for signature by CLIENT. ENGINEER will assist the City staff in review of shop drawings and material submittals for compliance with IDOT standards and the project specifications, as well as assist in reporting of materials incorporated into the proposed improvements.

ENGINEER will attend regular progress meetings, coordination with IDOT, as well as provide coordination with local businesses and City as requested by the CLIENT.

TASK 3 POST CONSTRUCTION PHASE

ENGINEER agrees to assist the City staff with coordinating with IDOT and providing the required material documentation, attend a final inspection, generate a punchlist, as well as provide the responses to comments as a result of IDOT's final audit.

ASSUMPTIONS AND CLARIFICATIONS

The manhour estimate provided is largely dependent on the contractor's schedule of operations. Since Gonzalez is not in control of the means and methods or schedule of work, construction inspection assistance will be provided up to a maximum of 960 hours (8 hours a day during the assumed 120 working days for Tech IV during the regular work week). Additionally, it is assumed a maximum of 120 hours will be spent by a Project Manager during the course of the project to assist with construction issues including field changes, as well as to provide additional inspection support as requested by the CLIENT.

During a preconstruction meeting several additional areas of inspection and coordination were identified as follows:

- Inspection of temporary aggregate and roadway condition during winter shutdown
- Review and coordination of detour routes and construction signage
- Inspection and coordination of sanitary sewer laterals not included in the design plans
- 10th Street parking lot restoration inspection and coordination
- 6th Street concrete bridge railing restoration
- Coordination of lighting revisions and installation
- Coordination of redesigns caused by utilities and changed field conditions

Based on conversations with City staff and consideration of budgetary restraints no additional hours have been included to perform these inspections or assist with the required documentation and inspections during the winter shutdown period. If additional assistance is desired to handle these various duties and inspections beyond the regular construction period, the City of Belleville will need to consider a contract amendment to support City staff who will assume these responsibilities.

SECTION 3 TIME FOR PERFORMANCE

DELIVERABLE SCHEDULE

ENGINEER agrees to provide the inspection and documentation services on an on-going process during construction within 48 hours of receiving the notice to proceed.

SECTION 4 COMPENSATION

The ENGINEER agrees to perform tasks 1 through 3 within SECTION 2 SCOPE OF SERVICES for a NOT TO EXCEED fee estimated at one hundred sixty thousand seven hundred fifty dollars (\$160,750 USD) unless scope changes occur. The ENGINEER may submit invoices as frequently as monthly.

The ENGINEER will use the address listed below for receiving payments from the CLIENT.

Gonzalez Companies, LLC
Attn: Accounting
1750 S Brentwood Blvd., Ste. 700
St. Louis, MO 63144-1339

The CLIENT will use the address listed below for receiving invoices from the ENGINEER.

CITY OF BELLEVILLE
ATTN: TIMOTHY GREGOWICZ, CITY ENGINEER
101 S. ILLINOIS STREET
BELLEVILLE, IL 62220

SECTION 5 INCORPORATION OF EXHIBITS

The following documents are attached hereto and incorporated herein by this reference.

Exhibit A	Professional Service Rates
Exhibit B	Manhour Estimate
Exhibit C	Terms and Conditions

SECTION 6 ACCEPTANCE

This proposal is valid for thirty (30) calendar days. If this AGREEMENT meets your approval, please sign where noted below and return to our offices. We will treat this as notice to proceed unless instructed otherwise.

This AGREEMENT effective this 16 day of SEPTEMBER, 2019.

GONZALEZ COMPANIES, LLC



Richard Patrick Judge, P.E.

Managing Principal

09/03/2019

Date

CITY OF BELLEVILLE

Authorized client representative

Print name

Print title

Date



**2019 PROFESSIONAL SERVICE RATES
(Effective January 1, 2019)**

<u>Employee Classification</u>	<u>Rate</u>
Principal	\$185
Senior QA/Project Manager	\$175
Project Manager	\$165
Survey Manager	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65
 <u>Reimbursables</u>	
Subconsultant Costs	5% markup
Other Direct Costs	5% markup

BELLEVILLE STREETSCAPE CONSTRUCTION

MANHOUR ESTIMATE

PREPARED BY: TS

QA'ED BY: SL/PJ

ROW ID	REVENUE PHASES, TASKS AND MILESTONES	REVENUE				HOURS
		Principal	Senior QA/Project Manager	Project Manager	Technician IV	
1.00	PRECONSTRUCTION PHASE					
1.01	Project Setup and Administration	2	2	8	4	16
1.02	Preconstruction Meeting			4	4	8
1.03						0
	SUM	2	2	12	8	24
2.00	CONSTRUCTION PHASE (8 Months Including 3 Month Winter Shutdown)					
2.01	Construction Inspection (120 Working Days)			120	960	1080
2.02	Daily Diary Entries & RE Weekly's (Winter Shutdown)			0	0	0
2.03	IDOT Required Daily Traffic Control Inspection and Reports (Winter Shutdown)			0	0	0
2.04	IDOT Required SWPPP Inspections and Reports (Winter Shutdown)			0	0	0
2.05	Quantity Book and Pay Estimates			16	32	48
2.06	Authorizations of Contract Changes			16	32	48
2.07	Shop Drawings/Material Submittals			8	16	24
2.08	Weekly Progress Meetings w/Contractor (40 Weeks)			40	40	80
2.09						0
2.10	Coordination with Stakeholders/Local Businesses (40 Weeks)			40	0	40
2.11	Inspection and Coordination of Temporary Aggregate (Winter Shutdown Per Mayor's Request)			0	0	0
2.12	Review and Coordination of Detour Routes/Project Signage (Winter Shutdown Per Mayor's Request)			0	0	0
2.13	Inspection and Coordination of Sanitary Sewer Lateral Repairs (Per Mayor's Request)			0	0	0
2.14	10th Street Parking Lot Restoration Inspection and Coordination (Per Mayor's Request)			0	0	0
2.15	Coordination of 6th Street Concrete Bridge Railing Restoration (Per Mayor's Request)			0	0	0
2.16	Coordination of Lighting Revisions and Installation (Per Mayor's Request)			0	0	0
2.17	Coordination of Utilities and Potential Redesigns (Per Preconstruction Meeting)			0	0	0
2.20						0
	SUM	0	0	240	1,080	1,320
3.00	POST CONSTRUCTION PHASE					
3.01	Final Material Documentation			8	16	24
3.02	Punchlist Generation			4	8	12
3.03	Final Inspection			4	8	12
3.04	Audit & Project Closeout			16	16	32
3.05						0
	SUM	0	0	32	48	80
4.00	SUBCONSULTANT MATERIAL TESTING (HMA & CONCRETE CYLINDERS)					
4.01	Subconsultant Estimate					0
4.02						0
	TOTAL	2	2	284	1,136	1,424

TERMS & CONDITIONS

January 1, 2019

1 STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2 INSURANCE

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000, Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles, Commercial General Liability insurance of \$500,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. Upon request, CLIENT/OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the CLIENT/OWNER. ENGINEER agrees to indemnify CLIENT/OWNER for the claims covered by ENGINEER's insurance.

3 OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probably project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contract(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4 CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. CLIENT/OWNER agrees to include ENGINEER as an indemnified party in CLIENT/OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as CLIENT/OWNER. Further, CLIENT/OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5 CONTROLLING LAW

This Agreement is to be governed by the law of the state of Illinois or if agreed in writing with CLIENT/OWNER where ENGINEER'S services are performed.

6 SERVICES AND INFORMATION

CLIENT/OWNER will provide all criteria and information pertaining to CLIENT/OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. CLIENT/OWNER will also provide copies of any CLIENT/OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project. CLIENT/OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The CLIENT/OWNER agrees to bear full responsibility for the technical accuracy and content of CLIENT/OWNER-furnished documents and services.

In performing professional engineering, construction management, and related services hereunder, it is understood by CLIENT/OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the CLIENT/OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the CLIENT/OWNER's legal and financial interests. To that end, the CLIENT/OWNER agrees that CLIENT/OWNER or the CLIENT/OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the CLIENT/OWNER deems necessary to protect the CLIENT/OWNER's interests before CLIENT/OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7 SUCCESSORS AND ASSIGNS

CLIENT/OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither CLIENT/OWNER nor ENGINEER will assign, sublet, or transfer and interest in this Agreement or claims arising therefrom without the written consent of the other.

8 RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. CLIENT/OWNER may retain copies of the documents for its information and reference in connection with the project, however, none of the documents are intended or represented to be suitable for reuse by CLIENT/OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at CLIENT/OWNER's sole risk and without liability or legal exposure to ENGINEER, and CLIENT/OWNER will define, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by CLIENT/OWNER and ENGINEER.

9 TERMINATION OF AGREEMENT

CLIENT/OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving no less than ten (10) business days written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Furthermore, CLIENT/OWNER may terminate this Agreement for its convenience and without cause by giving no less than ten (10) business days written notice to ENGINEER. Where the method of payment is "lump sum," time & material, or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination plus a fifteen percent fee mark-up for the final invoice amount. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become agreed upon before termination, and for a reasonable profit for services performed.

10 SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11 INVOICES

ENGINEER will submit invoices for services rendered and CLIENT/OWNER will make prompt payments in response to ENGINEER's invoices. ENGINEER will retain receipts for reimbursable expenses in general accordance with rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by CLIENT/OWNER's auditors upon request.

IF CLIENT/OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, CLIENT/OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice, so as not to hold payment. CLIENT/OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only

CLIENT/OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess CLIENT/OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) calendar days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) business days prior written notice, to suspend the performance of its services until all past due amounts have been paid in full

12 CHANGES

The parties agree that no change or modification to the Agreement, or Task Order, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of the Task Order. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of the Task Order. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the time of performance and compensation scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, and equitable adjustment shall be made, and the Task Order modified accordingly

13 CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document or Task Order.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under the Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity, and other employment, statutes and regulations

15 HAZARDOUS MATERIALS

CLIENT/OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, CLIENT/OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify CLIENT/OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to CLIENT/OWNER, suspend performance of services on that portion of the project affected by hazardous materials until CLIENT/OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials, and (ii) warrants that the project site is in full compliance with all applicable laws and regulations

CLIENT/OWNER acknowledges that ENGINEER is performing professional services for CLIENT/OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near

the project site in connection with ENGINEER's services under this Task Order. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Task Order for cause on 30 calendar days written notice. To the fullest extent permitted by law, CLIENT/OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting there from, and (ii) nothing in this paragraph shall obligate CLIENT/OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct

16 EXECUTION

This Agreement and subsequent changes, including the exhibits and schedules made part hereof, constitute the entire agreement between ENGINEER and CLIENT/OWNER, supersedes and controls over all prior written or oral understandings. This agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties

17. LIMITATION OF LIABILITY

ENGINEER's and its employees' total liability to CLIENT/OWNER for any loss or damage, including but not limited to special and consequential damages arising out of or in connection with the performance of services or any other cause, including ENGINEER's and its employees' professional negligent acts, errors, or omissions, shall not exceed \$3,000,000, and CLIENT/OWNER hereby releases and holds harmless ENGINEER and its employees from any liability above such amount

18 LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, CLIENT/OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19 UTILITY LOCATION

If underground sampling/testing is to be performed, a utility locating service shall be contracted to make arrangements for all utilities to determine the location of underground utilities. In addition, CLIENT/OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the CLIENT/OWNER's property which are not the responsibility of other private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The CLIENT/OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

20 ESCALATION

Annual rate escalation of 6% effective January 1, 2017

21. LIMITATION OF DESIGN ALTERNATIVES

The ENGINEER will limit the number of design alternatives provided under this contract to three, upon which time the design will be considered complete.

22. GRAPHICS CONTROL.

Because of its standing as a professional design firm, the ENGINEER has complete control over graphic content and presentation of all studies, reports, and all other documents produced under this agreement

DEVELOPMENT AGREEMENT

This agreement made this 16th day of September, 2019 by and between the City of Belleville, Illinois (the "City") and **Jason Buss ("Jason Buss")**:

WITNESSETH:

WHEREAS, Jason Buss intends on investing a minimum of \$130,000.00 to complete the remodeling of the existing facilities located at 907 West 'C' Street and 904 West 'D' 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;

Responsibilities of the City of Belleville

1. Reimburse Jason Buss \$10,000.00 in TIF #3 funds for remodeling and landscaping improvements completed at 907 West 'C' St. and 904 West 'D' St, after receipt of documentation of eligible costs incurred.

Responsibilities of Jason Buss

- A. Invest no less than \$130,000.00 to complete the remodeling and landscaping of the multi-family residential facilities located at 904 West 'C' St. and 904 West 'D' St. no later than December 31, 2019, and;
- B. Jason Buss and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- C. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Penalties

In the event that **Jason Buss** fails to meet its obligations under Sections (A), (B), or (C) of the section entitled "Responsibilities of **Jason Buss**" 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 Jason Buss 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 Jason Buss".
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 Jason Buss". 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 Jason Buss".

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

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Jason Buss
208 South Charles Street, Suite B
Belleville, IL 62220

By: _____
Jason Buss

CHANGE ORDERS

CHANGE ORDER NO. 05 DATE OF ISSUE: August 29, 2019

PROJECT: City of Belleville – LTCP Phase 4 – 23rd 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:

-Sanitary Lateral Replacement	(\$232,964.25)
-8 th Street Sewer Repair	(\$23,847.17)

Purpose of Change Order:

(See Attachments)

Attachments: (List documents for justification of change)

(See Attachments)

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

Previous Change Orders

Previous Change Order Nos.	Previous Change Order Cost Increase + Decrease -	Previous Change Order Time Change in Days +/-
1	\$136,360.73	-
2	\$127,860.69	
3	\$8,863.94	
4	\$68,172.41	
Net Cost / Time Change from Previous Change Orders	\$341,257.77	

Original Contract Price	\$7,394,377.00
Net Cost Change by Previous Change Orders	\$341,257.77
Adjusted Contract Price by Previous Change Orders	\$7,735,634.77

Original Contract Date	days
Net Time Change by Previous Change Orders	-
Adjusted Contract Date by Previous Change Orders	days

This Change Order

Cost of This Change Order	\$256,811.42
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Change in Days to Contract	N/A
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Adjusted Contract Price by Previous Change Orders	\$7,735,634.77
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Adjusted Contract Date by Previous Change Orders	-
--	---

New Contract Price after this Change Order	\$7,992,446.19
---	-----------------------

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

Recommendation and Authorization

ENGINEER:

Recommended by: Scott Simmons, PE
Print Name


Signature

8/29/19
Date

CONTRACTOR:

Approved by: _____
Print Name

Signature

Date

OWNER:

Approved by: _____
Print Name

Signature

Date

END OF SECTION 006363.

Change Order #5

Item A – Sanitary Lateral Replacement

Due to the depths of the force main, it was necessary to replace several sanitary sewer laterals in conflict with the force main. A prior bill paid in Change Order #2 accounted for work up to May 31, 2018. Below is work completed between August 3rd and October 8th totaling 258.78 feet for the force main areas, storm sewer areas, and gravity sewer areas.

Repairs were made in agreement with onsite city inspector. Several laterals from the main were cut and capped when the city representative determined they were not needed.

Sanitary Sewer area outside box –	81.99' x \$1,500=	\$122,985.00
Force main inside box-	87.21'x \$275 =	\$23,982.75
Force main outside box-	53.58'x \$960 =	\$51,436.50
Storm Sewer not in contract-	36'x \$960 =	\$34,560.00
	Item A Total =	\$232,964.25

Item B – S. 8th Street Sanitary Manhole, and 12" sewer relocation

Due to conflict with the Force Main piping and depth requirements, it became necessary to relocate the 12" Sanitary Sewer on S 8th street. The sewer main was excavated 8' upstream of the Force Main crossing, a Manhole was installed with a drop, and then the main was replaced going downstream at a deeper depth and less slope until it met grade with the existing line.

S. 8 th Street Sewer repair/Manhole/relocate =	\$23,847.17	
Total	\$256,811.42	LTCP change order #5

Lateral Repairs extra to the contract 8-26-19

number	street	type of lateral repair
203	n 8th street	per contract outside box in sanitary sewer area
204	n 8th street	per contract outside box in sanitary sewer area
205	n 8th street	per contract outside box in sanitary sewer area
210	n 8th street	per contract outside box in sanitary sewer area
215 north	n 8th street	per contract outside box in sanitary sewer area
215 south	n 8th street	per contract outside box in sanitary sewer area
216 north	n 8th street	per contract outside box in sanitary sewer area
216 south	n 8th street	per contract outside box in sanitary sewer area
217	n 8th street	per contract outside box in sanitary sewer area
219	n 8th street	per contract outside box in sanitary sewer area
220	n 8th street	per contract outside box in sanitary sewer area
221	n 8th street	per contract outside box in sanitary sewer area
223	n 8th street	per contract outside box in sanitary sewer area
226	n 8th street	per contract outside box in sanitary sewer area
231	n 8th street	per contract outside box in sanitary sewer area
232	n 8th street	per contract outside box in sanitary sewer area
300	n 8th street	per contract outside box in sanitary sewer area
301	n 8th street	per contract outside box in sanitary sewer area
305 north	n 8th street	per contract outside box in sanitary sewer area
305 south	n 8th street	per contract outside box in sanitary sewer area
306	n 8th street	per contract outside box in sanitary sewer area
310	n 8th street	per contract outside box in sanitary sewer area
318 north	n 8th street	per contract outside box in sanitary sewer area
317 south	n 8th street	per contract outside box in sanitary sewer area
318	n 8th street	per contract outside box in sanitary sewer area
319	n 8th street	per contract outside box in sanitary sewer area
320	n 8th street	per contract outside box in sanitary sewer area
321	n 8th street	per contract outside box in sanitary sewer area
322	n 8th street	per contract outside box in sanitary sewer area
323	n 8th street	per contract outside box in sanitary sewer area
324 north	n 8th street	per contract outside box in sanitary sewer area
324 south	n 8th street	per contract outside box in sanitary sewer area
800	w e street	per contract outside box in sanitary sewer area
812	w e street	per contract outside box in sanitary sewer area
		total outside box in sanitary sewer area = 81.99 ft
23	n 8th street	repair inside box in storm sewer or force main area
15	n 8th street	repair inside box in storm sewer or force main area
11	n 8th street	repair inside box in storm sewer or force main area
19	s 8th street	repair inside box in storm sewer or force main area
25	s 8th street	repair inside box in storm sewer or force main area
23	s 8th street	repair inside box in storm sewer or force main area
27	s 8th street	repair inside box in storm sewer or force main area

		total inside box in force main area = 87.21 ft
23	n 8th street	repair outside box in storm or force main area
15	n 8th street	repair outside box in storm or force main area
11	n 8th street	repair outside box in storm or force main area
19	s 8th street	repair outside box in storm or force main area
25	s 8th street	repair outside box in storm or force main area
23	s 8th street	repair outside box in storm or force main area
27	s 8th street	repair outside box in storm or force main area
		total outside box in force main area = 53.58 ft
306	n 8th street	repair outside box in storm or force main area
800	w e street	repair outside box in storm or force main area
323	n 8th street	repair outside box in storm or force main area
317	n 8th street	repair outside box in storm or force main area
		total repairs in storm sewer areas = 36.00 ft

BAXMEYER CONSTRUCTION, INC.
 1034 FLORAVILLE RD.
 WATERLOO, I.L. 62298

CITY OF BELLEVILLE

Description-	S. 8th Street Sanitary Main Adjustment	
Quantity-		Unit-

	OT			Wage				Payroll Amount Eligible			
	ST	OT	RATE	ST	OT	Rate	Insurance	Payroll	Earnings	F.U.T.	S.U.T.
Operator Local 520 - 5	45.50	6.00	\$55.20	45.5	6.0	36.80	1895.20	2005.60	\$2,005.60	\$2,005.60	
SUPERINTENDENT PAID LOCAL 520 - 1	4.00	0.00	\$55.20	4.0	0.0	36.80	147.20	147.20	\$147.20	\$147.20	
Laborer Local 459 - 3	31.50	1.50	\$55.92	31.5	1.5	29.05	958.65	998.96	\$998.96	\$998.96	
Laborer Local 459 Foreman - 1	9.75	4.25	\$56.67	9.8	4.3	29.55	413.70	528.96	\$528.96	\$528.96	
SUBTOTAL LABOR	90.75	11.75		90.8	11.8		3,414.75	3,680.72	\$3,680.72	\$3,680.72	

	S.T.	OT	St. Rate	OT Rate	
Operator Local 520 Benefits	45.5	6.0	32.35	48.52	1,763.05
SUPERINTENDENT PAID LOCAL 520	4.0	0.0	32.35	48.52	129.40
Laborer Local 459 Benefits	41.25	5.75	26.22	26.22	1,232.34
Subtotal Labor	90.75	11.75			6,805.50
Subtotal Labor					6,805.50
Plus Workmen's Compensation			3414.75	0.11031	378.68
Public Liab. & Prop. Damage			3414.75	0.03	102.44
Fed. Unemployment Tax			3680.72	0.0060	22.08
State Unemployment Tax			3680.72	0.0693	254.89
Federal Social Security Tax			3680.72	0.0765	281.57
Total Payroll Additives					1,037.67
					1,037.67
TOTAL LABOR					7,843.17

Equipment Expense	Total Hrs	Rate	Amount
Volvo ECR235C Zero	19.50	104.17	2031.32
Cat 308E2 CR Mini Ex	2.00	55.42	110.84
Volvo L70G Loader	19.50	62.81	1224.80
Volvo L70E Loader	4.00	48.63	194.52
Cat D8R	2.50	169.4	423.50
F350 Ford Truck	1.00	22.46	22.46
3500 Chevy Truck	0.25	\$27.89	6.97
Total Equipment Expense			4014.40

Subcontractor Expense	
Loelike Plumbing - 2 plumbers (6 hours)	504.00
Tandem Hauling - 30.5 Hours	2562.00
Total Subcontractor Expense	3066.00

Material Expense	TOTAL
2-12" Clay to plastic Fernco Coupler	73.30
4-12" SDR26 45deg Bend	869.44
10'-12" SDR26 Pipe	117.50
4'-12" SDR35	36.80
1-4' Sanitary drop manhole	2390.00
14'-12" SDR35	128.80
1-12"x6" SDR35 Tee	195.00
3'-6" SDR35	6.57
2-6" 22.5 Elbows	28.36
5'-12" SDR35	46.00
142.33 Tons - CA7	1387.71
40'-12" SDR35	368.00
1-12" SDR35 repair coupling	101.08
6'-12" SDR35	55.20
1-12" plastic to clay fernco coupler	38.85
2-Pails Quickplug hydraulic cement	34.00
Total Material Expenses	5874.39

	subtotal	markup %	extended
Total Material Expense	\$5,874.39	15%	\$6,755.55
Total Labor Expense	\$7,843.17	15%	\$9,019.65
Total Equipment Expense	\$4,014.40	15%	\$4,616.56
Total Subcontractor Expense	\$3,066.00	5%	\$3,219.30
total	\$20,797.86		\$23,611.06

Bond	1%	\$236.11
TOTAL		\$23,847.17

QUANTITY	UNIT PRICE
0.00	\$23,847.17 0

Time and Material Report

Date: 08/28/2018
 Foreman: ZACHARY T COWGER
 Shift: 1

Job Code: 17-12
 BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 1.00 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
JOHN J. BAXMEYER ✓	OP	3.00	0.00	0.00	3.00
DONALD L. DOUGHERTY ✓	LAB	3.00	0.00	0.00	3.00
HOLLY B HUG ✓	OP	3.00	0.00	0.00	3.00
DAN KRAMPER LOELLKE	PLUM	3.00	0.00	0.00	3.00
LONNIE LOELLKE PLUMB	PLUM	3.00	0.00	0.00	3.00
GARY PARKER II ✓	LAB	3.00	0.00	0.00	3.00
Total:					18.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
E161-ECR235C VOLVO ZERO ✓	3.00	0.00	0.00	3.00
E172-L70G VOLVO LOADER ✓	3.00	0.00	0.00	3.00
Total:				6.00

Inspector Note: Lowered existing 12" sanitary gravity main out of path of force main.
 (2) 12" Clay to Plastic Fernco coupler
 (4) 12" SDR26 45deg Bend
 (10ft) 12" SDR26 Pipe

Approved by _____

Time and Material Report

Date: 08/28/2018
Foreman: ROGER D. STRONG
Shift: 1

Job Code: 17-12
BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.00 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
DERRICK P. GREGSON	✓ OP	3.00	1.00	0.00	4.00
ROGER D. STRONG	✓ OP	3.00	0.00	0.00	3.00
				Total:	7.00

Approved by _____

Time and Material Report

Date: 09/06/2018
Foreman: ZACHARY T COWGER
Shift: 1

Job Code: 17-12
BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.00 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
ZACHARY T COWGER ✓	SUP	0.50	0.00	0.00	0.50
Total:					0.50

Inspector Note: Forwarded TWM known data regarding the belly that was installed in gravity sanitary main to resolve conflict with proposed force main on South 8th Street.

Approved by _____

Time and Material Report

Date: 09/07/2018
Foreman: ZACHARY T COWGER
Shift: 1

Job Code: 17-12
BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.00 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
ZACHARY T COWGER ✓	SUP	1.50	0.00	0.00	1.50
Total:					1.50

Inspector Note: Walked through force main installation on South 8th Street & documented known information for gravity sanitary and forwarded to TWM.

Approved by _____

Time and Material Report

Date: 09/21/2018
Foreman: ROGER D. STRONG
Shift: 1

Job Code: 17-12
BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.00 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
ROGER D. STRONG ✓	OP	1.00	0.00	0.00	1.00
				Total:	1.00

Approved by _____

Time and Material Report

Date: 10/09/2018
Foreman: ZACHARY T COWGER
Shift: 1

Job Code: 17-12
BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.00 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
DONALD L. DOUGHERTY	LAB	0.50	0.00	0.00	0.50
Total:					0.50

Inspector Note: Took delivery of new sanitary manhole to be installed on South 8th Street.

Approved by _____

Time and Material Report

Date: 05/06/2019
 Foreman: ZACHARY T COWGER
 Shift: 1

Job Code: 17-12
 BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.50 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
JOHN J. BAXMEYER ✓	OP	8.00	1.50	0.00	9.50
ZACHARY T COWGER ✓	LAB	5.75	3.00	0.00	8.75
HOLLY B HUG ✓	OP	8.00	1.50	0.00	9.50
GARY PARKER II ✓	LAB	8.00	1.50	0.00	9.50
Total:					37.25

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
E172-L70G VOLVO LOADER ✓	8.50	0.00	0.00	8.50
E231-ECR235E Volvo ZERO ✓	9.50	0.00	0.00	9.50
E249-308E2 CR CAT MINI ✓	1.00	0.00	0.00	1.00
T116-F350 FORD RANDY	1.00	0.00	0.00	1.00
Total:				20.00

Inspector Note: Exposed previous tie in to sanitary main & force main.

Excavated, installed, & backfilled:
 (4ft) 12" SDR35 @ 2.2%
 (1) 4' sanitary drop manhole
 (14ft) 12" SDR35 @ 1.5%
 12"x6" SDR35 Tee left to 23 South 8th Street
 - (3ft) 6" SDR35 & (2) 6" 22.5 elbows
 (5ft) 12" SDR35 @ 1.5%

Set up & adjusted traffic control

Approved by _____

Time and Material Report

Date: 05/07/2019
 Foreman: ZACHARY T COWGER
 Shift: 1

Job Code: 17-12
 BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.50 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
JOHN J. BAXMEYER ✓	OP	7.50	0.50	0.00	8.00
ZACHARY T COWGER ✓	LAB	2.00	1.00	0.00	3.00
STEPHEN C. FOURNIE ✓	OP	1.00	1.50	0.00	2.50
HOLLY B HUG ✓	OP	8.00	0.00	0.00	8.00
DANIEL A. KILLIAN ✓	LAB	8.00	0.00	0.00	8.00
GARY PARKER II ✓	LAB	7.00	0.00	0.00	7.00
Total:					36.50

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
E148-CAT D8R ✓	2.50	0.00	0.00	2.50
E172-L70G VOLVO LOADER ✓	8.00	0.00	0.00	8.00
E231-ECR235E Volvo ZERO ✓	7.00	0.00	0.00	7.00
E249-308E2 CR CAT MINI ✓	1.00	0.00	0.00	1.00
Total:				18.50

Material	Quantity	Units
CA-7 DELIVERED	142.330	TON

HAUL	Quantity	Units
HOURLY TANDEM HAULING	30.500	HR

Inspector Note: Excavated for, installed, & backfilled:

- (40ft) 12" SDR35 @ 1.5%
- (1) 12" SDR35 repair coupling
- (6ft) 12" SDR35 @ 1.5%
- (1) 12" plastic to clay Fernco coupler
- (2pail) Quickplug hydraulic cement

Pushed off Dutch Hollow dumpsite

Approved by _____

Time and Material Report

Date: 05/08/2019
 Foreman: ZACHARY T COWGER
 Shift: 1

Job Code: 17-12
 BELLEVILLE LTCP PHASE 4

6011 T&M S 8th Street Sanitary main adjustment 0.10 L SU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
JONATHON P. BIFFAR ✓	OP	4.00	0.00	0.00	4.00
ZACHARY T COWGER ✓	LAB	0.00	0.25	0.00	0.25
GARY PARKER II ✓	LAB	2.00	0.00	0.00	2.00
Total:					6.25

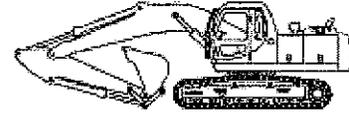
Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
E170-L70E VOLVO LOADER ✓	4.00	0.00	0.00	4.00
T133-3500 CHEVY ZACH ✓	0.25	0.00	0.00	0.25
Total:				4.25

Inspector Note: Loaded out excavated spoils from E Street yard to Dutch Hollow dumpsite.
 Broke down trench boxes

Approved by _____

Adjustments for E161 ECR235C Volvo Zero Exca. in All Saved Models

July 23, 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	1.51 cu yd	Net Horsepower	147.0 hp
Operating Weight	25.8 mt	Power Mode	Diesel

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	\$9,200.00	\$2,575.00	\$645.00	\$97.00	\$51.22	\$103.49
Adjustments						
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%)						
Total:	\$9,319.60	\$2,608.48	\$653.39	\$98.26	\$51.22	\$104.17

Non-Active Use Rates

	Hourly
Standby Rate	\$28.06
Idling Rate	\$71.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$3,404.00/mo
Overhaul (ownership)	47%	\$4,324.00/mo
CFC (ownership)	10%	\$920.00/mo
Indirect (ownership)	6%	\$552.00/mo
Fuel (operating) @ 3.07	37%	\$18.95/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.

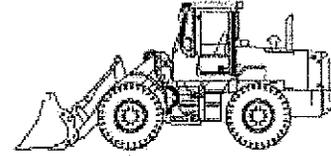
The equipment represented in this report has been exclusively prepared for DEBBIE NOBBE (debra@baxmeyerconstruction.com)

Adjustments for E172 VOLVO L70 G LOADER in All Saved Models

July 23, 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	3.0 cu yd	Net Horsepower	169.0 hp
Operator Protection	ROPS/FOPS	Power Mode	Diesel

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
Adjustments						
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%)						
Total:	\$5,318.43	\$1,490.58	\$375.18	\$56.78	\$32.59	\$62.81

Non-Active Use Rates

	Hourly
Standby Rate	\$19.04
Idling Rate	\$46.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$2,150.45/mo
Overhaul (ownership)	37%	\$1,940.65/mo
CFC (ownership)	12%	\$629.40/mo
Indirect (ownership)	10%	\$524.50/mo
Fuel (operating) @ 3.07	51%	\$16.60/hr

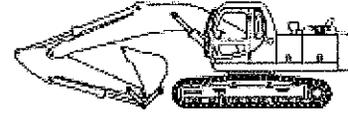
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Adjustments for E231 ECR235 Volvo Zero Exca. in All Saved Models

July 23, 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	1.51 cu yd	Net Horsepower	147.0 hp
Operating Weight	25.8 mt	Power Mode	Diesel

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
Adjustments						
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%)						
Total:	\$9,319.60	\$2,608.48	\$653.39	\$98.26	\$51.22	\$104.17

Non-Active Use Rates

	Hourly
Standby Rate	\$28.06
Idling Rate	\$71.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$3,404.00/mo
Overhaul (ownership)	47%	\$4,324.00/mo
CFC (ownership)	10%	\$920.00/mo
Indirect (ownership)	6%	\$552.00/mo
Fuel (operating) @ 3.07	37%	\$18.95/hr

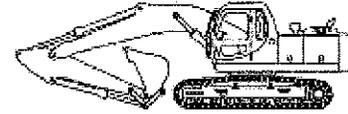
Revised Date: 2nd half 2019

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Adjustments for E242 CAT 308 E2 CR in All Saved Models

July 23, 2019

Caterpillar 308E2 CR SB
 Crawler Mounted Hydraulic Excavators

 Size Class:
8.1 - 10.0 MTons
 Weight:
MT
Configuration for 308E2 CR SB

Net Horsepower	65.0 hp	Operating Weight	18519.0 lbs
Power Mode	Diesel		

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	\$5,375.00	\$1,505.00	\$375.00	\$56.00	\$24.48	\$55.02
Adjustments						
Region (Illinois: 101.3%)	\$69.88	\$19.57	\$4.88	\$0.73		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	\$5,444.88	\$1,524.56	\$379.88	\$56.73	\$24.48	\$55.42

Non-Active Use Rates

	Hourly
Standby Rate	\$16.40
Idling Rate	\$38.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$1,988.75/mo
Overhaul (ownership)	47%	\$2,526.25/mo
CFC (ownership)	10%	\$537.50/mo
Indirect (ownership)	6%	\$322.50/mo
Fuel (operating) @ 3.07	29%	\$7.18/hr

Revised Date: 2nd half 2019

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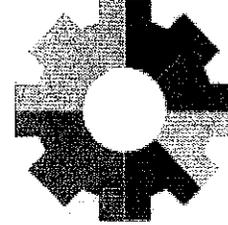
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Adjustments for T116 RANDY F350 in All Saved Models

July 23, 2019

Miscellaneous 4X4 1 325 CREW DSL

On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
8800 HP

Configuration for 4X4 1 325 CREW DSL

Axle Configuration	4X4	Cab Type	Crew
Horsepower	325.0	Power Mode	Diesel
Ton Rating	1.0		

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	\$1,165.00	\$325.00	\$81.00	\$12.00	\$16.06	\$22.68
Adjustments						
Region (Illinois: 101.6%)	\$18.64	\$5.20	\$1.30	\$0.19		
Model Year (2011: 95.1%)	(\$58.00)	(\$16.18)	(\$4.03)	(\$0.60)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)	-	-	-	-		
Total:	\$1,125.64	\$314.02	\$78.26	\$11.59	\$16.06	\$22.46

Non-Active Use Rates

	Hourly
Standby Rate	\$4.54
Idling Rate	\$18.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$629.10/mo
Overhaul (ownership)	29%	\$337.85/mo
CFC (ownership)	7%	\$81.55/mo
Indirect (ownership)	10%	\$116.50/mo
Fuel (operating) @ 3.07	75%	\$11.97/hr

Revised Date: 2nd half 2019

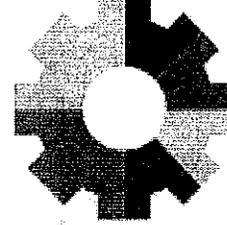
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Adjustments for T133 C3500 ZACH in All Saved Models

July 23, 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	4X4	Cab Type	Conventional
Horsepower	360.0	Power Mode	Gasoline
Ton Rating	1 1/4		

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
Adjustments						
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%)						
Total:	\$1,096.59	\$309.80	\$77.70	\$11.80	\$21.66	\$27.89

Non-Active Use Rates

	Hourly
Standby Rate	\$4.42
Idling Rate	\$23.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$602.10/mo
Overhaul (ownership)	29%	\$323.35/mo
CFC (ownership)	7%	\$78.05/mo
Indirect (ownership)	10%	\$111.50/mo
Fuel (operating) @ 2.51	79%	\$17.17/hr

Revised Date: 2nd half 2019

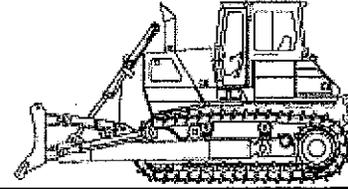
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Adjustments for E148 CAT D8R DOZER in All Saved Models

July 23, 2019

Caterpillar D8R (disc. 2013)
 Standard Crawler Dozers

 Size Class:
 260 - 359 HP
 Weight:
 73875 HP

Configuration for D8R (disc. 2013)

Dozer Type	U Blade	Net Horsepower	305.0 hp
Operator Protection	EROPS	Power Mode	Diesel

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	\$15,650.00	\$4,385.00	\$1,095.00	\$165.00	\$84.73	\$173.65
Adjustments						
Region (Illinois: 101.4%)	\$219.10	\$61.39	\$15.33	\$2.31		
Model Year (2004: 93.9%)	(\$967.63)	(\$271.12)	(\$67.70)	(\$10.20)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)	-	-	-	-		
Total:	\$14,901.47	\$4,175.27	\$1,042.63	\$157.11	\$84.73	\$169.40

Non-Active Use Rates

	Hourly
Standby Rate	\$39.79
Idling Rate	\$119.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	\$4,695.00/mo
Overhaul (ownership)	53%	\$8,294.50/mo
CFC (ownership)	9%	\$1,408.50/mo
Indirect (ownership)	8%	\$1,252.00/mo
Fuel (operating) @ 3.07	41%	\$34.64/hr

Revised Date: 2nd half 2019

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Adjustments for E170 L70E Volvo Loader #2 in All Saved Models

July 23, 2019

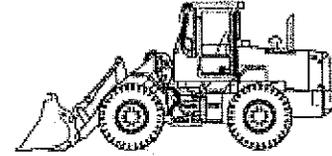
Volvo L70E (disc. 2007)

4-Wd Articulated Wheel Loaders

Size Class:

135 - 149 HP

Weight:

28420 HP

Configuration for L70E (disc. 2007)

Bucket Capacity - Heaped	2.5 cu yd	Net Horsepower	135.0 hp
Operator Protection	EROPS	Power Mode	Diesel

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	\$3,780.00	\$1,060.00	\$265.00	\$40.00	\$27.37	\$48.85
Adjustments						
Region (Illinois: 101.4%)	\$52.92	\$14.84	\$3.71	\$0.56		
Model Year (2005: 97.6%)	(\$91.86)	(\$25.76)	(\$6.44)	(\$0.97)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	\$3,741.06	\$1,049.08	\$262.27	\$39.59	\$27.37	\$48.63

Non-Active Use Rates

	Hourly
Standby Rate	\$13.39
Idling Rate	\$34.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$1,549.80/mo
Overhaul (ownership)	37%	\$1,398.60/mo
CFC (ownership)	12%	\$453.60/mo
Indirect (ownership)	10%	\$378.00/mo
Fuel (operating) @ 3.07	49%	\$13.35/hr

Revised Date: 2nd half 2019

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Run Date: 7/23/19

Quote



Customer # 076335
 Order # K914629
 Date Ordered 07/23/19
 Job #
 Purchase Order # 8TH ST SAN MAIN ADJUST
 Method of Shipment PICKUP
 Contract Order # 0000000
 Ordered By NICK
 Ship Via

Sold To:
 BAXMEYER CONSTRUCTION, INC.
 1034 FLORAVILLE RD
 WATERLOO, IL 62298-3108

Ship To:
 BAXMEYER CONSTRUCTION, INC.
 Branch - 420
 45 Northgate Industrial Dr
 Granite City, IL 62040

Branch:
 GRANITE CITY IL
 Branch - 420
 45 Northgate Industrial Dr
 Granite City, IL 62040

Phone: 618-452-3353

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	27124GG26	12 HW SWR SDR26 45 GXG	1			217.36000	EA	217.36
	2712W06GGT	12X6 PVC SDR35 SWR T-WYE GXG	1			195.00000	EA	195.00
	04063514	6 PVC SDR35 SWR PIPE (G) 14'	1			2.19000	FT	2.19
	2712SGR	12 SDR35 SWR REPAIR CPLG GXG	1			101.06000	EA	101.06
	96THOROC5GALBLU	5 GAL PAIL THOROC BLUE	1			34.00000	EA	34.00

Terms in accordance with shipping manifest.

Special Instructions/Comments:

Total Ordered: 549.61
 Tax Amount: 45.88
 Other Charges: .00
 Total: 595.49

INVOICE

Invoice # J374418
 Invoice Date 8/21/18
 Account # 076335
 Sales Rep STEVE ANDERSON
 Phone # 618-537-2330
 Branch #240 Lebanon, IL
 Total Amount Due \$1,103.70

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63145

BAXMEYER CONSTRUCTION, INC. 000/0000
 1034 FLORAVILLE RD 00000
 WATERLOO IL 62298-3108

Shipped To:
 LTCP PHASE 4
 23RD STREET LIFT STATION
 ROGER 618-779-8541
 BELLEVILLE, IL

CUSTOMER JOB- B'VILLE E04-120695 LTCP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/20/18	8/20/18	SEE BELOW	E04-120695 LTCP	B'VILLE		CORE & MAIN LP	J374418

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 12" PVC SEWER PIPE						
04123514	12 PVC SDR35 SWR PIPE (G) 14'	112	112		9.20000 FT		1,030.40
650DTAPE	OD TAPE	1	1		N/C	EA	
2812CCLCI	1002-1212 12 FLX CPG CLXCI/PVC	2	2		36.65000 EA		73.30

ENTERED OCT 22 2018

17-18
6011

RECEIVED	8-22-18
JOB#	19-107
CODE	
APPROVED BY	[Signature]
APPROVED DATE	10/17
COPY TO JOB	

TEAM EXTRA CITY
 OF Belleville

NO DELIVERY TICKET

Freight Delivery Handling Restock Misc

Subtotal: 1,103.70
 Other: .00
 Tax: .00
 Invoice Total: \$1,103.70

Terms: NET 30
 Ordered By: ROGER

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J556038
Invoice Date 9/27/18
Account # 076335
Sales Rep STEVE ANDERSON
Phone # 618-537-2330
Branch #240 Lebanon, IL
Total Amount Due \$141.80

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

BAXMEYER CONSTRUCTION, INC. 000/0000
1034 FLORAVILLE RD 00000
WATERLOO IL 62298-3108

Shipped To:
LTCP PHASE 4
23RD STREET LIFT STATION
ZACK 618-741-4878
BELLEVILLE, IL

CUSTOMER JOB- B'VILLE E04-120695 LTCP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
9/25/18	9/26/18	LTCP PH 4	E04-120695 LTCP	B'VILLE		CORE & MAIN LP	J556038

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
27062GG	6 PVC SDR35 SWR 22-1/2 GXG	10	10		14.18000	EA	141.80

RECEIVED	9-28-18
JOB#	19-12
CODE	6003
APPROVED BY	[Signature]
APPROVED DATE	10/10/19
COPY TO JOB	

ENTERED OCT 22 2018

Freight Delivery Handling Restock Misc

Subtotal: 141.80
Other: .00
Tax: .00

Invoice Total: \$141.80

Terms: NET 30
Ordered By: ZACK

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

INVOICE

Invoice # 1548990
 Invoice Date 10/02/18
 Account # 076335
 Sales Rep STEVE ANDERSON
 Phone # 618-452-3353
 Branch #420 Granite City, IL
 Total Amount Due \$1,880.00

Remit To
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS MO 63146

BAXMEYER CONSTRUCTION, INC. 000/0000
 1034 FLORAVILLE RD 00000
 WATERLOO IL 62298-3108

Shipped To:
 LTCP PHASE 4 - roger 779-8541
 W. "E" ST. & N. 12TH ST.
 BELLEVILLE, IL

CUSTOMER JOB- B'VILLE E04-120695 LTCP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Invoice #	Invoice Date	Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1548990	10/02/18		SEE BELOW	E04-120695 LTCP	B'VILLE		CORE & MAIN LP	J548990

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

0312026	CUSTOMER PO# LTCP PHASE 4 - WMO PIPE						
	12" PVC SDR26 BRT 60' PIPE (G)	160	160		11.75000 FT		1,880.00

RECEIVED _____ 10-3-18
 JOB# _____ 17-17
 CODE _____ G0137070
 APPROVED BY _____ JJA
 APPROVED DATE _____ 10/17
 COPY TO JOB _____

ENTERED OCT 22 2018

Freight	Delivery	Handling	Restock	Misc	Subtotal
					1,880.00
					Other: .00
					Tax: .00
Terms: NET 30 Ordered by: JOSH P/ROGER S					Invoice Total: \$1,880.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Kienstra Precast LLC

Madison, IL 62060
 1072 Eagle Park Road
 Madison, IL 62060
 6184823283

Invoice

DATE	INVOICE #
10/9/2018	2018-2539

BILL TO
BAXMEYER CONST. CO., INC. 1034 FLORAVILLE ROAD WATERLOO, IL 62298

SHIP TO
WEST MAIN TO 8TH STREET ZACH 618-741-4878 BELLEVILLE, IL.

TERMS	DUE DATE	SHIP DATE	VIA	PROJECT	P.O. No.												
Next Mo	11/30/2018	10/9/2018	TIM	BELLEVILLE LTCP - PHASE 4													
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT												
1	SA48000	SANITARY MANHOLE "NEW" - INCLUDES CAST IRON & MICRO SILICA ADDITIVE		2,390.00	2,390.00												
1	JT00135	1" X 14'-6" JOINT SEALANT (CARTON) - NO CHARGE		0.00	0.00												
<table border="1"> <tr> <td>RECEIVED</td> <td>10-17-18</td> </tr> <tr> <td>JOB#</td> <td>17-18</td> </tr> <tr> <td>CODE</td> <td>6011</td> </tr> <tr> <td>APPROVED BY</td> <td>DK</td> </tr> <tr> <td>APPROVED DATE</td> <td>11-9</td> </tr> <tr> <td>COPY TO JOB</td> <td></td> </tr> </table>						RECEIVED	10-17-18	JOB#	17-18	CODE	6011	APPROVED BY	DK	APPROVED DATE	11-9	COPY TO JOB	
RECEIVED	10-17-18																
JOB#	17-18																
CODE	6011																
APPROVED BY	DK																
APPROVED DATE	11-9																
COPY TO JOB																	
Total					\$2,390.00												

ENTERED NOV 15 2018

Columbia Quarry Company

One Racehorse Dr
 East St Louis, IL 62205
 ph.(618)646-5300 fax(618)646-5400

INV
 NUMB
 INVOICE
 DATE

Customer : C-BAXWAT

Shipper: COLUMBIA QUARRY
 100 Industrial Dr
 Dupo, IL 62240

Bill To: BAXMEYER CONSTRUCTION
 1034 Floraville Rd
 Waterloo, IL 62298

Consignee: BAXMEYER CONSTRUCTION
 1034 Floraville Rd
 Waterloo, IL 62298

MASTER #: CA7BAXWAT92

Order	Del Date	Description	Bill Qty	Rate	Amount
8548808	6/7/2019	Ca7 C Quality			
8548808	6/7/2019	Delivery Charge			
8548808	6/7/2019	Cq Dupo Material Per Ton	16.97	9.75 TON	\$165.46
8548808	6/7/2019	Sales Tax Columbia & Dupo	165.46	7.350 %	\$12.16

Reference Numbers

Bill of Lading # 1363084
 Job # JOB 18-107.500 SEWER

Total for Order 8548808A: \$177.62

8548810	6/7/2019	Ca7 C Quality			
8548810	6/7/2019	Delivery Charge			
8548810	6/7/2019	Cq Dupo Material Per Ton	20.11	9.75 TON	\$196.07
8548810	6/7/2019	Sales Tax Columbia & Dupo	196.07	7.350 %	\$14.41

Reference Numbers

Bill of Lading # 1363087
 Job # JOB 18-107.500 SEWER

Total for Order 8548810A: \$210.48

Total # of Loads : 14
 Total Weight : 252.54

ENTERED JUN 2 8 2019

Total Freight : \$0.00
 Total FSC : \$0.00
 Total Materials: \$2,462.27
 Total Sales Tax: \$180.99
 Total Misc: \$0.00
 Grand Total : \$2,643.26

RECEIVED	6-13-19
JOB#	18-107
CODE	500.1
APPROVED BY	[Signature]
APPROVED DATE	6/26
COPY TO JOB	

Extra FA

SEND REMITTANCE TO:

Columbia Quarry Company
 PO BOX 955135
 ST. LOUIS, MO 63195-5135

TERMS:

All bills are due and payable by the 30th day following the invoice date. A service charge of 1.5% per month (18% annual) will be added on unpaid balance after due date. In the event legal action becomes necessary, reasonable attorney's fees and court costs will be added.

4728 Bridal Lane
Edwardsville, IL 62025

Phone # (618) 656-1245 Fax # (618) 692-6011

Date	Invoice #
5/17/2019	4615

Bill To
Baxmeyer Construction, Inc. 1034 Floraville Road Waterloo, IL 62298

P.O. No.	Terms	Project

Date	Item Code	Description	Ticket #	Rate	Hours	Amount
5/7/2019	Hourly Rate-Tri Axle	18-107 Belleville Sewer 17-12 6011	21808 S-8	91.00	✓ 8	728.00
5/7/2019	Hourly Rate-Tri Axle	18-107 Belleville Sewer 17-12 6100	Miller	91.00	✓ 8	728.00
5/7/2019	Overtime Rate	18-107 Belleville Sewer	"	109.00	✓ 0.75	81.75
5/7/2019	Hourly Rate-Tri Axle	18-107 Belleville Sewer	Rexing	91.00	✓ 8	728.00
5/7/2019	Overtime Rate	18-107 Belleville Sewer 18-107	"	109.00	✓ 1.5	163.50
		10 30 40				

ENTERED JUN 07 2019

178.00 809.75 324.00 7164.00 169.50

RECEIVED	5-20-19
JOB#	17-12 18-107
CODE	6011 6100 10 30 40
APPROVED BY	[Signature]
APPROVED DATE	6/6
COPY TO JOB	

Total \$2,429.25

Froese Enterprises
 4621 Eymann Road
 Belleville, IL 62223

Invoice

Bill To
Baxmeyer Construction 1034 Floraville Rd Waterloo, IL 62298

Date	Invoice No	P.O. Number	Terms	Project
05/29/19	18-168	17-12		

Item	Description	Quantity	Rate	Amount
Trucking reg	5-7-19 Job #17-12 Trucking reg 8 hours	8	85.00	680.00
Trucking reg	5-8-19 Job #17-12 Trucking reg 8 hours	8	85.00	680.00
Trucking reg	5-22-19 Job #17-12 Trucking reg 8 hours	8	85.00	680.00
Trucking o/t	5-22-19 Job #17-12 Trucking o/t .75	0.75	95.00	71.25
Operator	5-22-19 Job #17-12 Operators 22 hours	22	95.00	2,090.00
Equipment	5-22-19 Job #17-12 CB434C roller 10 hours	10	40.00	400.00
Trucking reg	5-24-19 Job #17-12 Trucking reg 8 hours	8	85.00	680.00
Trucking o/t	5-24-19 Job #17-12 Trucking o/t .75	0.75	95.00	71.25
Operator	5-24-19 Job #17-12 Operators 18 hours	18	95.00	1,710.00
Equipment	5-24-19 Job #17-12 CB434C roller 8 hours	8	40.00	320.00

18107
 010 255.00
 030 255.00
 040 127.50
 1717 6011 42.50

17-12 2162

ENTERED JUN 10 2019

RECEIVED	6-10-19
JOB#	18-107 17-12
CODE	2162
APPROVED BY	<i>[Signature]</i>
APPROVED DATE	6/10
COPY TO JOB	

Subtotal	\$7,382.50
Sales Tax	\$0.00
Total	\$7,382.50

Baxmeyer Trucking, Inc.
 1036 Floraville Road
 Waterloo, IL 62298
 Phone: (618) 939-8878
 Fax: (618) 939-4299

INVOICE

SOLD TO **BAXMEYER CONSTRUCTION**
 1034 FLORAVILLE RD.
 WATERLOO, IL 62298

SHIP TO **2019 JOBS**

ACCOUNT NO.	PO NUMBER	TERMS	INVOICE DATE	PAGE
BAXCONST		Net 30	5/9/2019	1

18-107

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
6.5HR	181 PETERBUILT TANDEM - 5/3/19	84.00	546.00
8HR	181 PETERBUILT TANDEM - 5/6/19	84.00	672.00

TOTAL AMOUNT 1,218.00

ENTERED MAY 15 2019

030 336.00 031 210.00

RECEIVED	5-9-19
JOB#	18-107
CODE	
APPROVED BY	<i>[Signature]</i>
APPROVED DATE	5/10
COPY TO JOB	

672.00
 17-12
 6011



OFFICE USE ONLY
 Name of Event: Rehearsal Dinner
 Date of Event: Feb 09 2019

SPECIAL EVENT REQUEST

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): Tavern on Main
 Name of Event: ~~Star~~ Rehearsal Dinner
 Date of Event: FDI 9-20-19 Event Starting Time: 4PM Event Ending Time: Midnight
 Street Closure Time: 4PM Street Re-Open Time: Midnight

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

Name	Address	Phone	Email
<u>Mark Onstott</u>	<u>301 E. Main</u>	<u>618-530-7534</u>	<u>Tavern on main 618@gmail.com</u>

Number of people (80) animals (NO) vehicles (0) expected to participate.

Describe the event in detail:

Rehearsal Dinner +
Also for safety reasons at intersection.
during Oktoberfest.

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

NA

Barricades
No Parking
5 Picnic Tables
5 trash trailers / Deliver FDI

OFFICE USE ONLY

Name of Event: Rehearsal Dinner
Date of Event: FRI 09/20/19

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

N. Church street between
East Main + Alley

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: Octoberfest Trash cans will already be there
- 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.

[Signature]
Signature of Person Making Application

Mark Onstott
Printed Name of Person Making Application

229 Persimmon Dr. Belleville IL 62226
Mailing Address

618-530-7534
Phone Number

TavernonMain618@gmail.com
E-mail

DATE OF APPLICATION: 9-4-19

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

OFFICE USE ONLY
Name of Event: Rehearsal Dinner
Date of Event: Fri 092019

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>092419</u> Scheduled Meeting Date: <u>NA</u> Date Approved by Staff: <u>091119</u> Date on Council Agenda: <u>091619</u> Notification Sent to Event Representative of Council Meeting: <u>091119</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: 9/16/19 INITIALS: JRP

Public Works: Barricades, No Parking, 5 Trash tables, 5 Picnic tables will be provided. All other tables are reserved for other locations.

APPROVED DENIED DATE: 9/16/19 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: Rehearsal Dinner

Date of Event: Fri 09/20/19

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>09/14/19</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: N/A

APPROVED DENIED DATE: 9-6-19 INITIALS: KLV

OFFICE USE ONLY

Name of Event: Rehearsal Dinner

Date of Event: FDI 092019

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">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.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>09/20/19</u></p> <p>Scheduled Meeting Date: _____</p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: Sept. 6, 2019 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

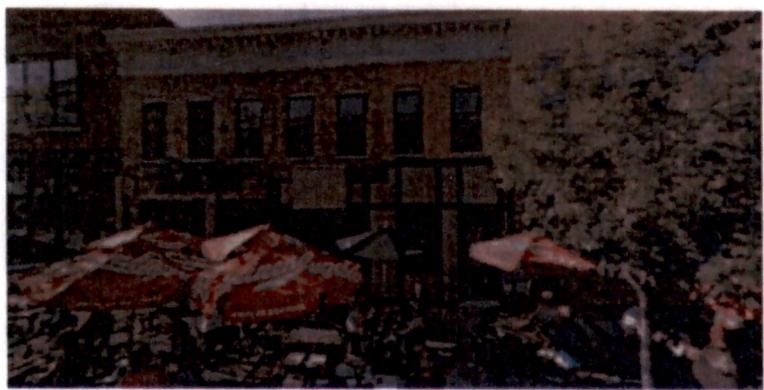
Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Google Maps 301 E Main St



Map data ©2018 Google 200 ft



301 E Main St
Belleville, IL 62220

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Wednesday, September 11, 2019 10:22 AM
To: 'tavernonmain618@gmail.com'
Cc: 'Lt. Chris Mattingly'; 'MSgt R Rust'; 'Kenny Vaughn'; 'Jason Poole'; 'John Hartmann'; 'tpour@belleville.net'; 'arthur.jacobs'; 'Erin Clifford'; 'Jennifer Starnes'; 'cmaue@belleville.net'; 'Robert Wallace'
Subject: Rehearsal Dinner
Attachments: image001.png

Mark:

Staff reviewed your request today and below is a synopsis of the specifics noted during the meeting:

Event:

- Rehearsal Dinner
- Friday, September 20, 2019
- 4:00pm to 12:00am
- Tavern on Main/Gas Light Park

Street Closure:

- First block of North Church (north of East Main) to alley
- 4:00pm to 12:00am
- Includes use of Gas Light Park

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Public Works:

- Deliver barricades on Friday, September 20, 2019. Organizers responsible to close/open streets according to approved times. Please break-down barricades and return them to their drop-off location for pick-up on Sunday, September 22, 2019.
- Deliver 5 trash toters to Gas Light Park on Friday, September 20, 2019. Organizers responsible to return trash toters to their drop-off location for pick-up on Sunday, September 22, 2019.
- Deliver 5 picnic tables to Gas Light Park on Friday, September 20, 2019. Organizers responsible to return picnic tables to their drop-off location for pick-up on Sunday, September 22, 2019.
- "No Parking" signs posted as necessary on Friday, September 20, 2019.

Miscellaneous:

- **Special Event Liquor License is required. Please contact Erin Clifford, Mayor's Administrative Assistant, (618) 233-6810, prior to event to obtain license**
- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

Your request will be placed on the City Council agenda, Monday, September 16, 2019 at 7:00p.m. at City Hall, Council Chambers, 101 South Illinois Street, Belleville IL 62220

Upon the decision of the Council, a letter will be sent to you via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

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





OFFICE USE ONLY
 Name of Event: Plain Air Auction
 Date of Event: Sat 092119

SPECIAL EVENT REQUEST

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 Historical Society
 Name of Event: "Paint Historic Belleville" Plain Air Auction
 Date of Event: Sat Sept. 21 Event Starting Time: 9:00 AM Event Ending Time: 3:00 PM
 Street Closure Time: 8:30 AM Street Re-Open Time: 3:00 PM

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

Name	Address	Phone	Email
<u>LARRY BEZEL</u>	<u>136A ROCKY CREEK CT.</u> <u>BELLEVILLE 62220</u>	<u>618/531-7153</u>	<u>LARRYBEZEL@GMAIL.COM</u>

Number of people (150) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

ARTISTS PAINT 12 HISTORIC BELLEVILLE STREETS AND
THEN AUCTION OFF THE PAINTINGS - FUND RAISER

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

Barricades
No Parking

Name of Event: Plein Air Auction
Date of Event: Sat 092119

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

Yes 150 Feet of ~~MASCONEAN AVE~~
EAST GARFIELD ST. FROM MASCOUEAN AVE
SOUTHWEST

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? * 4 SETS OF BARRICADES

- 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. 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.

Larry Bell LARRY BELL
Signature of Person Making Application Printed Name of Person Making Application

1369 Royal Creek Court 62220
Mailing Address

618/531-7753 LARRYBELL26@gmail.com
Phone Number E-mail

DATE OF APPLICATION: 9-3-19

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

OFFICE USE ONLY
Name of Event: Plain Air Auction
Date of Event: Sat 09/21/19

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>09/04/19</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<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: Sept. 6, 2019 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: 9/16/19 INITIALS: [Signature]

Public Works: Barricades/No Parking will be provided as requested.

APPROVED DENIED DATE: 9/16/19 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY
Name of Event: Plein Air Auction
Date of Event: Sat 09/21/19

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>09/04/19</u> Scheduled Meeting Date: <u>N/A</u> Date Approved by Staff: <u>09/11/19</u> Date on Council Agenda: <u>09/16/19</u> Notification Sent to Event Representative of Council Meeting: <u>09/11/19</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: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

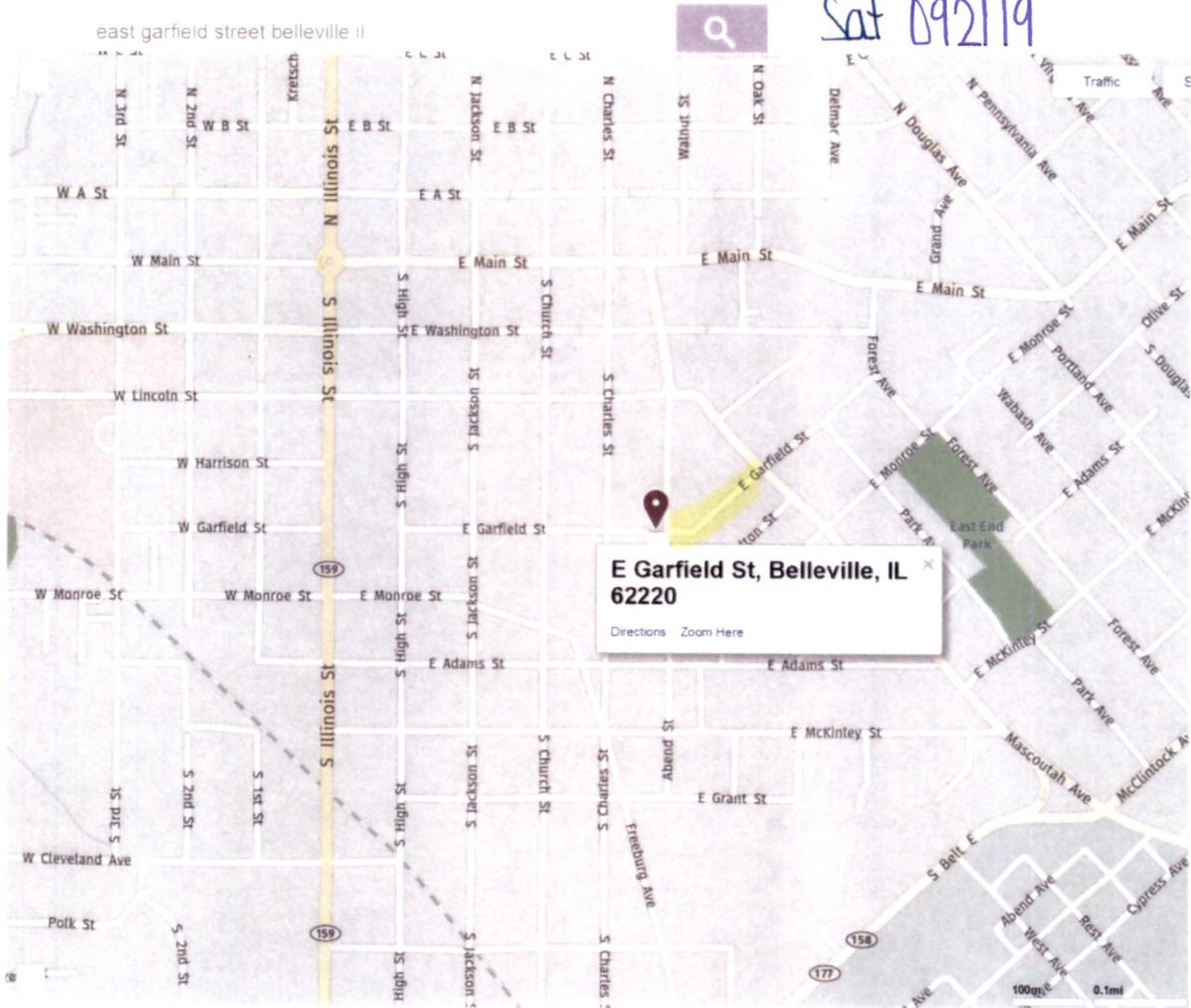
Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: N/A

APPROVED DENIED DATE: 9-6-19 INITIALS: KLV

Plein Air Art Festival
Sat 09/21/19



E Garfield closure
E of Mascoutah
W of Abend

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Wednesday, September 11, 2019 10:17 AM
To: 'Larry Betz'; 'larrybetz6@gmail.com'
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'; 'cmaue@belleville.net'; 'Robert Wallace'; 'MSgt R Rust'; 'arthur.jacobs'
Subject: Plein Air Art Festival
Attachments: image001.png; Hold Harmless Agreement Example.docx

Larry:

This item was discussed with city staff today and the following items were noted:

Event:

- "Paint Historical Belleville" Plein Air Art Festival
- Saturday, September 21, 2019
- 9:00am to 3:00pm

Street Closure Request:

- East Garfield Street west of Mascoutah Avenue for approximately 150 yards towards Abend
- 8:30am to 3:00pm

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Public Works:

- Four (4) sets of barricades will be delivered on Friday, September 20, 2019 to the Belleville Historical Museum and picked-up on Monday, September 23, 2019.
- Organization is responsible for placement of barricades for street closure/re-opening. Place all barricades in their original drop-off location for pick-up.
- Organizers are responsible for returning street to its original condition after event.
- "No Parking" signs posted as necessary on Friday, September 20, 2019.

Miscellaneous:

- **72 hours prior to event, the Belleville Historical Society, must provide the City Clerk's office with a signed Hold Harmless Agreement.**

This item will go to City Council, Monday, September 16, 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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/23/2019

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).

PRODUCER Bridgeman Insurance Agency LLC 20 E. Main St., Suite A Belleville IL 62220		CONTACT NAME: Kathy Bridgeman PHONE (A/C, No, Ext): (618) 277-5499 E-MAIL ADDRESS: Kathy@bridgemanagency.com FAX (A/C, No): (618) 277-4552	
INSURED Belleville Historical Society 633 E Garfield St Belleville IL 62220		INSURER(S) AFFORDING COVERAGE INSURER A : State Auto INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

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.

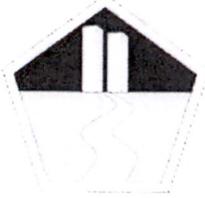
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PBP 2595730	05/21/2019	05/21/2020	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 - COMP/OP AGG \$ 2,000,000 \$
	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						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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 South 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 
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SEPTEMBER 11 MEMORIAL WALKWAY OF SOUTHERN ILLINOIS

Part of the Belleville Cultural Enrichment Organization, a 501 (c)(3)

PO Box 7913

Belleville, IL 62222

www.wtcmemorial.us

September 10, 2019

To: Mayor Mark Eckert
City Clerk Jennifer Gain Meyer
Members of the Belleville City Council

On behalf of the September 11th Memorial Walkway of Southern Illinois Committee, I respectfully request permission to host our RAINOUT make-up for the 8th Annual 5K Run in the City of Belleville. The purpose of this event is to raise funds for perpetual maintenance of the 9/11 Memorial Walkway located at the Belleville Fire Department Administrative Office, 1125 South Illinois Street in Belleville.

The RAINOUT make-up Annual 5K run/walk will be held on Saturday, November 16, 2019, with a start time of 9:11 am. The start and finish area is North 3rd Street and West C St, between Hough Park and Franklin School. The course is a combination of city streets and the bike trail, see attached for a map of the course.

If possible we would like to have 1 or 2 police officers available for traffic control at TBD locations. We will also need street barricades and traffic cones placed in certain areas of the course.

With the City of Belleville's support, we hope this will be another successful fundraiser for the 9/11 Memorial Walkway of Southern IL.

Sincerely,

Dave Zahn

618.444.1390

DK - J Poole
DK - C Mattingly
'4 to 6' police officers
DK - K Vaughn
DK - T Poar

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Wednesday, September 11, 2019 10:10 AM
To: 'dzahn@belleville.net'
Cc: 'Chris Mattingly'; 'Tom Pour'; 'Ken Vaughn'; 'Jason Poole'; 'John Hartmann'; 'Jennifer Starnes'; 'Erin Clifford'; 'arthur jacobs'; 'MSgt R Rust'; 'cmaue@belleville.net'; 'Robert Wallace'
Subject: September 11 Memorial 5k
Attachments: image001.png

Dave:

Staff reviewed your request for a rain date. Please see noted changes below in **RED** for your review. This will go to Council on Monday, September 16, 2019 for approval.

Thanks

Jenny

From: Jenny Meyer [mailto:jmeyer@belleville.net]
Sent: Wednesday, January 30, 2019 7:55 AM
To: 'dzahn@belleville.net'
Cc: 'Chris Mattingly'; 'Tom Pour'; 'Ken Vaughn'; 'Jason Poole'; 'John Hartmann'; 'Jennifer Starnes'; 'Erin Clifford'; 'arthur jacobs'; 'MSgt R Rust'
Subject: September 11 Memorial 5k

Dave:

Thanks for meeting with City staff to review your request. Below is a synopsis of the meeting:

Event:

- September 11 Memorial Walkway of So Illinois 5k Run/Walk (**RAIN DATE**)
- **Saturday, November 16, 2019**
- Race Starts: 9:11am
- Race Ends: 11:30am

Street Closure Request:

- North 3rd Street from West "C" Street to West "F" Street
- Close Time: 7:00am
- Re-Open: 12:00pm

Public Works:

- Deliver 10 barricades and 80 cones to Hough Park **Friday, November 15, 2019** placed near the emergency light
- Deliver 4 trash toters to Hough Park **Friday, November 15, 2019** placed near the emergency light
- Organizers responsible for barricade and cone set-up and tear down along the route, to include street closures
- Organizers to return all equipment to the drop-off location for pick-up on **Monday, November 18, 2019**
- Place "No Parking Signs" as necessary

Fire Department:

- Situational Awareness

Maintenance Department:

- Situational Awareness

Police Department:

- Belleville Police Department will provide 4 to 5 Officers for event
- Gates at 7th Street entrance to Police Department will be open for event

Miscellaneous:

- **Provide Certificate of Insurance listing the City of Belleville as additional insured in the amount of \$1million dollars per person and \$2,000,000 aggregate prior to event**
- **Dave will pick up chalk from Parks.**

Your request will be go to City Council **Monday, September 16, 2019**, 7:00pm, Council Chambers, 101 South Illinois Street, Belleville, IL.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Sincerely,

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

512 West Main Street (temporary address)

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net



ORDINANCE NO. 8369-2019

**AN ORDINANCE AMENDING TITLE III (ADMINISTRATION),
CHAPTER 32 (ORGANIZATIONS), SECTIONS 32.055
THROUGH 32.080 (HUMAN RELATIONS COMMISSION) OF
THE REVISED CODE OF ORDINANCES 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 **Section 32.057** is hereby amended by repealing **Section 32.057** in its entirety, and substituting in lieu thereof the following:

§ 32.057 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

AGE. Limited to individuals who are at least 40 years of age.

COMMISSION. The City of Belleville Human Relations Commission.

CONTRACTOR. Any person who contracts with or proposes to contract with the city to provide goods and/or services in an amount greater than \$10,000 during the last preceding fiscal year.

DISCRIMINATE or **DISCRIMINATION.** In employment, housing, public accommodations and financing, any difference in treatment based on race, color, gender, religion, age, ancestry, national origin, marital status, veteran's status or disability.

EMPLOYEE. Any and all persons who perform services under the direction and control of and for any employer for compensation, whether in the form of wages, salary, commissions or otherwise, excluding the parents, spouses or children of the employer and excluding independent contractors, although they may be subject to this subchapter as employers or in any other capacity covered hereunder.

EMPLOYER. Any person within the city, including, but not limited to, owners, managers, supervisors and others who serve supervisory functions, who hires or employs any employee whose services are to be partially or wholly performed in the city, but excluding any religious or fraternal corporation, association, society

or organization with respect to the hiring or employment of individuals from their membership.

EMPLOYMENT AGENCY. Any person regularly undertaking, with or without compensation, to procure employees for an employer, to procure for employees opportunities to work for an employer or to recruit, refer or to place employees.

DISABILITY. Any physical or mental impairment resulting from or manifested by anatomical, psychological, neurological or psychological conditions, demonstrable by medically-accepted clinical or laboratory diagnostic techniques, and which constitutes or is regarded as constituting a substantial limitation to one or more of the person's major life activities. A **DISABLED INDIVIDUAL** is one who has a physical or mental disability as defined above, has a history of such disability or is perceived as having such a **DISABILITY**.

HOUSING ACCOMMODATIONS. All buildings, structures or any portions thereof, within the city which are used or occupied, or are maintained, arranged or designed to be used or occupied as a home, residence or sleeping place for one or more human beings.

HUMAN RELATIONS COORDINATOR. The Chair of the Human Relations Commission of the city whose duties are set forth in this subchapter.

MARITAL STATUS. The legal status of being married, single, separated, divorced or widowed.

PERSON. One or more individuals, partnerships, associations, organizations, corporations, legal representatives, joint stock companies, mutual companies, trustees, trustees in bankruptcy, receivers, labor unions or union labor organizations, and any other incorporated or unincorporated organized group. The term includes, but is not limited to, any real estate owner, lessor, assignor, builder, manager, broker, salesperson or agent, any lending institution, unit, officer, director or employee of any of the above.

PUBLIC ACCOMMODATION. Any business, enterprise or activity consisting of or involving furnishing, providing or making available to the public any goods, services, accommodations, entertainment, amusements, facilities, advantages or privileges.

SEXUAL HARASSMENT. Any sexual discrimination which involves unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature constituting sexual harassment when:

(1) Submission to such conduct is made either explicitly or implicitly a term or condition of employment or in recruiting, training or hiring employees;

(2) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or

(3) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Section 2. That **Section 32.058** is hereby amended by repealing **Section 32.058** in its entirety, and substituting in lieu thereof the following:

§ 32.058 PROHIBITED PRACTICES.

(A) The Commission recognizes the rights of all person to equal opportunity in employment, compensation, promotion, education and positions of leadership, and shall not tolerate discrimination because of race, color, gender, national origin, age, physical or mental disability, veteran's status or marital status.

(B) Prohibited discriminatory practices in employment, housing, public accommodations and financing including the following.

(1) **DISCRIMINATION**, as applied under this section, means any difference in treatment based on race, color, religion, gender, sexual orientation, age, ancestry, national origin, marital status, veteran's status or physical or mental disability.

(2) It shall be illegal for any person to commit any of the following acts of discrimination in employment, housing, public accommodations and financing:

(a) Permit to take any action which discriminantly affects a person's selection, status or eligibility for employment, promotion or transfer, or for apprenticeship, membership or conditions and privileges or benefits directly or indirectly related to one's employment;

(b) Cause or permit to be published, posted or circulated any notice, advertisement, job order, requisition or request for applicants for employment of apprenticeship for the referral thereof which makes or has the effect of making race, color, religion, veteran's status, gender, sexual orientation, ancestry, national origin, marital status, age, (as defined herein) or physical or mental disability a condition of applying for employment or of referral therefor or indicates the existence of such a condition, except for a bona fide occupation qualification;

(c) For an employer, employment agency or labor organization to inquire on a written application whether a job applicant has ever been arrested or to use such knowledge of an arrest as a reason for denial or termination of employment. This section shall not be construed to prohibit any employer, employment agency or labor organization from obtaining the record or records concerning the conviction of any individual;

(d) Directly or indirectly discriminate against any person in any manner in the sale, rental, lease or occupancy of any residential real estate in the city, specifically relating to, but not limited to, the price, terms, conditions or privileges of any kind relating thereto or in the furnishing of any services or facilities in connection therewith, including advertisements thereof;

(e) Refuse to allow, permit or assist any person in the examination of any listing of real estate or real estate otherwise for sale within the city, except for non-discriminatory reasons applicable to all persons;

(f) Solicit either orally or in writing, or to distribute or cause to be distributed written material or statements designed to induce any owner of any housing accommodations in the city, to sell or refuse to sell or lease his or her property because of any present or prospective change in the race, color, religion, gender, sexual orientation, ancestry, age, national origin, marital status, veteran's status or physical or mental disability of persons in the neighborhood;

(g) Refuse to rent, sell or lease any housing accommodations on the basis of mental or physical disability, including, but not limited to, people who require guide dogs ~~or service dogs~~;

(h) Require as a condition precedent to the rental of a housing accommodation that the prospective tenant shall not have, at the time application for rental is made, one or more children under the age of 14 years residing in his or her family;

(i) Insert in any lease or agreement for the rental of any housing accommodation a condition terminating the lease if there shall be one or more children under the age of 14 in the family of any person holding the lease and occupying the housing accommodation;

(j) Discriminate against any person in the full enjoyment of goods, services, facilities, advantages or privileges of any public accommodation; and/or

(k) Discriminate or to participate directly or indirectly in discrimination in connection with the terms of loans, guaranteeing loans, accepting mortgages or otherwise making available funds for loans; provided that, lending money is one of the principal aspects of the person's business.

Section 3. That **Section 32.059** is hereby amended by repealing **Section 32.059** in its entirety, and substituting in lieu thereof the following:

§ 32.059 MEMBERSHIP.

The members of the Commission shall be residents of the city or ~~shall be owners of businesses that are located within~~ have employment in the city. The members shall reflect a broad diversity of backgrounds in the areas of race, ethnic groups, gender, sexual orientation, age, marital status, veteran's status or physical or mental disability, ~~including at least three persons from the business community~~. Members of the Commission are expected to avoid conflict of interest by announcing that a conflict of interest is present and by abstaining in discussions or voting on matters that present a conflict of interest. There shall be 13 members who shall serve without compensation. In electing the first members of the Commission, the Mayor will select names of persons from those solicited from educational, religious, governmental and the business sector, including other recognized community organizations or entities. Such solicitation of names shall also occur subsequent to the first members selected to the Commission whenever vacancies occur.

Section 4. That **Section 32.060** is hereby amended by repealing **Section 32.060** in its entirety, and substituting in lieu thereof the following:

§ 32.060 APPOINTMENT AND TERMS.

The members of the Commission shall be appointed by the Mayor, by and with the consent of the City Council. The terms of the members shall be for two or three years; except that, appointments may be made for shorter terms to fill

unexpired terms created by vacancies. The initial terms of the members of the Commission shall be drawn by lot for two- or three-year terms. Terms of service can be extended when recommended by the Mayor and approved by the City Council.

Section 5. That **Section 32.065** is hereby amended by repealing **Section 32.065** in its entirety, and substituting in lieu thereof the following:

§ 32.060 REGULAR MEETINGS.

All meetings shall be accessible to the public as required by law and will normally be held at City Hall. Optional venues can be considered, as long as sufficient public notification occurs and the venues are known and accessible to all. Special meetings may be called by the Chair of the Commission by giving notice of the time and place of such meeting to all Commissioners, to the news media as required by law, not fewer than ten days prior to such meetings. The Chair of the Commission shall call meetings of the Commission ~~on a regular basis, normally once a month on a schedule established by the Commission for purposes as determined by the Commission that could include the need to address organizational and procedural matters and/or to address complaints, and with~~ notice published by the Chair as required by law.

Section 6. That **Section 32.067** is hereby amended by repealing **Section 32.067** in its entirety, and substituting in lieu thereof the following:

§ 32.067 DUTIES AND AUTHORITY.

It shall be the duty and authority of the Commission to:

(A) Conduct research, publish and utilize studies in the field of intergroup relations and to develop and implement procedures to educate the community, equalize opportunities, eliminate discrimination and promote good will among all persons;

(B) Receive and record any complaint alleging discrimination against any person because of race, color, religion, gender, sexual orientation, national origin, marital status, veteran's status, ancestry, age or physical or mental disability in violation of this subchapter;

(C) Seek to resolve conflicts between persons involved in complaints which are within the jurisdiction of the Commission by specifically authorizing the Chair and Vice-Chair at a regular or special meeting to investigate particular complaints to determine if there is probable cause to believe a violation of this subchapter has occurred. If the Chair determines from the investigation of a complaint that there is probable cause to believe a violation has occurred, the Commission may authorize the Chair to give notice to all parties that a closed

conciliators' conference will be held by impartial conciliators' who have been approved and appointed by the Commission. At the conciliation conference, an attempt shall be made to resolve the conflict between the parties by formulating a written agreement to eliminate the discriminatory situation which may be found to exist;

(D) If neither the fact finding, nor conciliation, phase produces a settlement between the complainant and the respondent, the Commission shall make its own determination in the case in light of the evidence before it and shall submit its report in writing to the appropriate city, state or federal agency or national organization with the recommendation that appropriate action be taken;

(E) Recommend to the appropriate agency or person legislative, administrative, legal or other ameliorative action to be taken to eliminate discrimination and foster good will;

(F) Invite and enlist the cooperation of any citizen, organization or committee which can be of benefit in fulfilling the responsibilities of the Commission in carrying out specific programs designed to lessen conflicts and in improving understanding in the community;

(G) Adopt such rules of procedure and regulations as may be deemed necessary to conduct its meetings, conciliation conferences and general operations and to carry out the purposes and provisions of this subchapter. Such rules of procedure and regulations shall be in written form, shall be submitted to the Mayor and City Council for review and comment and shall be approved by a majority of the members of the Commission;

(H) Cooperate and assist, at its discretion, any person who requests such cooperation or assistance for the purpose of developing or maintaining affirmative action programs;

(I) Prepare and submit annually to the Mayor and City Council, at or shortly after the end of each fiscal year, a report of its activities during such fiscal year; and

(J) May refer individuals and information to other agencies or persons when appropriate.

Section 7. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 8. Should any portion of this Ordinance be declared void or unenforceable by any court of competent jurisdiction, such ruling shall not affect the validity of the surviving portions of this section.

Section9. This Ordinance shall be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of September, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of September, 2019.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

ORDINANCE NO. 8370-2019

AN ORDINANCE AMENDING SECTIONS 162.357 (ACTS PROHIBITED) AND 162.358 (DESIGN REVIEW REQUEST REQUIRED) OF CHAPTER 162 (ZONING CODE) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS

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 as follows:

Section 1. That Section 162.357 (Acts Prohibited) of Chapter 162 (Zoning Code) of the Revised Code of Ordinances of Belleville, Illinois is hereby amended to state the following:

162.357 ACTS PROHIBITED

It shall be unlawful to demolish, move or substantially change the exterior appearance of any building within the Historic District without having first obtained a Design Review Request for such action, and said certificate is required in addition to the building permit required by Ch. 150 of this code of ordinances. A Design Review Request shall not be necessary if the demolition, move, or substantial change is necessary because the building is structurally unsafe, damaged, dilapidated, dangerous to the neighborhood and beyond reasonable repair as determined by the Building Commissioner. Building Commissioner must also determine that the condition of building is not attributable to the owner.

Section 2. That Section 162.358 (Design Review Request Required) of Chapter 162 (Zoning Code) of the Revised Code of Ordinances of Belleville, Illinois is hereby amended by adding the following:

(F) A Design Review Request shall not be necessary if the demolition, move, or

substantial change is necessary because the building is structurally unsafe, damaged, dilapidated, dangerous to the neighborhood and beyond reasonable repair as determined by the Building Commissioner. Building Commissioner must also determine that the condition of building is not attributable to the owner.

Section 3. That conflicting ordinances or pertinent portions thereof in effect at the time this Ordinance takes effect are hereby repealed.

Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

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

	<u>AYE</u>	<u>NAY</u>
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

ORDINANCE NO. 8371-2019

**AN ORDINANCE AMENDING TITLE XV (LAND USAGE),
CHAPTER 154 (PROPERTY MAINTENANCE CODE), SECTIONS
154.40 THROUGH 154.55 (CRIME FREE HOUSING) OF THE
REVISED CODE OF ORDINANCES 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 **Section 154.46** is hereby amended by repealing **Section 154.46** in its entirety, and substituting in lieu thereof the following:

§ 154.46 RENTAL PROPERTY REGISTRATION FORM.

(A) It shall be unlawful for any owner, landlord or managing agent, as defined herein, to lease or operate a rental property without first registering it with the Director of Health and Housing and complying with the provisions of this subchapter, together with other applicable codes and ordinances of the city.

(B) (1) Within ~~30~~7 days of any change of ownership, landlord or managing agent of a rental property, the new owner shall re-register the property as such by completing the rental property registration form as provided by the Health and Housing Department.

(2) A change of ownership shall include any change in ownership rights, including execution of a contract for deed, whether recorded or not.

(C) The registration of rental property(ies) shall expire on November 1 of each year, and must be renewed by October 31 of each year. The annual registration fee shall be \$30 per rental unit; provided, however, that such annual registration fee shall increase to \$60 per unit if not paid in full by November 15th.

(D) No owner shall be allowed to register any property if the owner has outstanding fees, fines, liens or judgments due and owing to the city.

(E) Registration may be denied by the city as provided in this subchapter. If registration is denied or revoked, the city shall notify the owner, landlord or managing agent as applicable, in writing, of the denial and the reasons therefor, and provide an opportunity to appeal the decision pursuant to this subchapter.

(F) Registration, or renewal thereof, shall not be allowed if the owner fails to comply with this and/or all other applicable city ordinances.

Section 2. That **Section 154.48** is hereby amended by repealing **Section 154.48** in its entirety, and substituting in lieu thereof the following:

§ 154.48 LOCAL AGENT REQUIRED.

(A) The owner, owner designee, local landlord or managing agent of any rental unit covered by this subchapter shall be available to respond to a non-emergency situation if requested within 24-8hours. If an exigent response is required, as determined by the Police Department, the owner, owner designee, local landlord or managing agent of any rental unit covered by this subchapter shall be available to respond within 2 hours.

(B) This requirement may be met by maintaining an operating business or owner residence within 50 miles of the city, or by use of a local landlord or managing agent who resides within 50 miles of the city, either of whom can be contacted on a 24-hour basis.

(C) If a local landlord or managing agent is used, the owner shall identify the landlord or managing agent on the rental property registration form. Within 7 days of any change of landlord or managing agent of a rental property, the owner shall re-register the property as such by completing the rental property registration form.

(D) A post office box, e-mail address, mailing address or long-distance toll free (e.g., 800 numbers) shall not be deemed sufficient to meet the provisions of this section.

Section 3. That **Section 154.50** is hereby amended by repealing **Section 154.50** in its entirety, and substituting in lieu thereof the following:

§ 154.50 RENTAL AGREEMENT ADDENDUM.

(A) (1) An owner, landlord and/or managing agent must be cognizant of the public health, safety and welfare of the neighborhood and its citizens.

(2) In order to preserve this trust, the owner, landlord and/or managing agent must have all available information regarding a prospective tenant's criminal activity prior to making a decision to rent to the prospective tenant.

(3) Therefore, all owners, landlords and/or managing agents shall conduct a U.S. comprehensive criminal search prior to executing a rental agreement.

(4) A signed copy of the U.S. comprehensive criminal search verification and a signed copy of the crime-free rental agreement addendum, in a form provided by the Health and Housing Department, must accompany the rental agreement when the tenant obtains the occupancy permit. The addendum and verification form will be kept on file at the city's Health and Housing Office.

(5) The U.S. comprehensive criminal search verification form below and the crime-free rental agreement addendum form below will be available for the owner, landlord, and/or managing agent's use at the city's Health and Housing office or on its website.

(B) (1) The tenant acknowledges that the city has enacted a crime-free housing ordinance, and in addition to all other terms of the rental agreement, owner/landlord/managing agent and tenant agree as follows. The tenant, any occupant or member of the tenant's household, any guest or any other person or persons associated with the tenant or his or her household, at or near the leased premises (rental unit), common areas or appurtenances:

(a) Shall not commit any act or omission that would constitute a felony or a Class A misdemeanor under state law;

(b) Shall not engage in any act intended to facilitate the commission of any act or omission that would constitute a felony or a Class A misdemeanor under state law;

(c) Shall not use or permit the use of the leased premises (rental unit) for the commission of any act that would constitute a felony or a Class A misdemeanor under state law; and/or

(d) Shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the leased premises (rental unit) which is the responsibility of the tenant or relate to the conduct of the tenant.

(2) Any violation of the above provisions shall be a material and irreparable violation of the rental agreement and good cause for immediate termination of tenancy and recovery of the leased premises (rental unit). Unless otherwise provided by law, proof of a violation shall be established by a preponderance of the evidence.

(3) In case of conflict between the provisions hereof and any other provisions of the rental agreement, the provisions of this addendum shall govern to the extent permitted by applicable law.

(4) This addendum is incorporated into the rental agreement executed or renewed this day between the owner/landlord/managing agent and the tenant.

(5) The addendum must include the address of the rental unit. It must also be signed and dated by the owner/landlord/managing agent and all tenants/occupants of age 18 or older.

Section 4. That **Section 154.52** is hereby amended by repealing **Section 154.52** in its entirety, and substituting in lieu thereof the following:

§ 154.52 COMPREHENSIVE CRIMINAL SEARCH.

(A) All owners, landlords and/or managing agents shall complete and submit a U.S. comprehensive criminal search verification form provided by the Health and Housing Department along with the lease or rental agreement when the tenant obtains the occupancy permit. This form must also be completed and submitted before permission will be granted to add a person to the occupancy permit.

(B) This form shall include the following:

(1) A thorough U.S. comprehensive criminal search for the past seven years including all known addresses, and including nationally recognized sex offender registration websites has been conducted by (name of company/individual performing search) on (date) on the following persons who will reside at (address):

- (a) Name, birthdate;
- (b) Name, birthdate; and
- (c) Name, birthdate.

(2) The quotation: “In compliance with § 154.53of the city code of ordinances, I have reviewed all U.S. Comprehensive Criminal Searches of all individuals eighteen (18) years of age and older prior to executing the Rental Agreement”;

- (3) Signature of owner/landlord/managing agent; and
- (4) Title of owner/landlord/managing agent.

Section 5. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 6. Should any portion of this Ordinance be declared void or unenforceable by any court of competent jurisdiction, such ruling shall not affect the validity of the surviving portions of this section.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th day of September, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____

Edward Dintelman _____
Michelle Schaefer _____
Andrew Gaa _____
Mary Stiehl _____
Philip Elmore _____
Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of September, 2019.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

ORDINANCE NO. 8372-2019

**AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE
CODE OF ORDINANCES FOR THE CITY OF BELLEVILLE, IL AND
DECLARING AN EMERGENCY.**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the S-1 Supplement to the Code of Ordinances of the City of Belleville, Illinois, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of the City; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make reference to sections of the Illinois code; and

WHEREAS, it is the intent of the Legislative Authority to accept these updated sections in accordance with the changes of law of the State of Illinois; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

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

Section 1. That the S-4 Supplement to the Code of Ordinances of the City of Belleville, Illinois, as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the City Council and the Clerk of Belleville, Illinois, is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk.

Section 3. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date 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:

	<u>AYE</u>	<u>NAY</u>
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

ORDINANCE NO. 8373-2019

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(1992 INTERNATIONAL – SANITATION DEPARTMENT)**

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.

WHEREAS, the City of Belleville, Illinois (“City”) owns personal property in the form of a 1992 International, VIN #1HTSDPPN0NH445938 (“Property”), that it finds to be no longer necessary or useful to the Sanitation Department;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property as scrap in accordance with applicable law.

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

Section 1. This City Council does hereby authorize and direct its Administration to sell/convert the Property, as scrap in accordance with applicable law.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th of September, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
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 17th day of September, 2019.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8374-2019

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(2000 MACK – SANITATION DEPARTMENT)**

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.

WHEREAS, the City of Belleville, Illinois (“City”) owns personal property in the form of a 2000 Mack, VIN #VG6BA09B1YB702186 (“Property”), that it finds to be no longer necessary or useful to the Sanitation Department;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property as scrap in accordance with applicable law.

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

Section 1. This City Council does hereby authorize and direct its Administration to sell/convert the Property, as scrap in accordance with applicable law.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th of September, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
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 17th day of September, 2019.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8375-2019

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(2009 INTERNATIONAL – SANITATION DEPARTMENT)**

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.

WHEREAS, the City of Belleville, Illinois (“City”) owns personal property in the form of a 2009 International, VIN #1HTWGAZTX9J052710 (“Property”),that it finds to be no longer necessary or useful to the Sanitation Department;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property as scrap in accordance with applicable law.

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

Section 1. This City Council does hereby authorize and direct its Administration to sell/convert the Property, as scrap in accordance with applicable law.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 16th of September, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
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 17th day of September, 2019.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:09/11/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday September 16, 2019

SYS TIME:14:13
[NCS]
PAGE 9

DATE: 09/16/19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CH058	CHRIST BROS. PRODUCTS LLC	13-00	3,582.40
EL001	ELECTRICO, INC.	13-00	564.17
	**TOTAL		----- 4,146.57
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	4,146.57