



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JANUARY 21, 2020
AT 7:00 P.M.**

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

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

2. ROLL CALL ALDERMEN

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Eckert will recommend the appointment of Michael Velloff for the position of City Engineer effective February 10, 2020.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council and Executive Session Minutes – January 6, 2020.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of \$1,792,072.22 payroll in the amount of \$888,868.74.

10. REPORTS

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

11-A. MOTION FROM ADMINISTRATION

- 11-A(1). Motion to approve a Facility Use Agreement between Lindenwood University – Belleville and the City of Belleville for the use of softball fields at Southside Park through May 30, 2020 in the amount of \$4,000.00.
- 11-A(2). Motion to extend the dispatch contract with Signal Hill Fire Department for an additional year January 1, 2020 to December 31, 2020.
- 11-A(3). Motion to approve the extension of the reorganization pilot program for Parks & Recreation and Public Works for an additional year, including the continuation of the annual \$10,000 stipend for Jason Poole as Interim Director of Parks & Recreation through April 14, 2021.

11-B. MOTIONS FROM ORDINANCE AND LEGAL

- 11-B(1). Motion to approve an ordinance amending Title XI (Business Regulations) by adding Chapter 124 (Used Car Dealers), Sections 124.01 through 124.06.
- 11-B(2). Motion to approve additions/amendments to Chapter 150 (Building Code; Building Regulations) Sections 150.32(N) (Solar Energy Systems), 150.38(L) (Electric Permit Table), 150.38(O) (Residential Solar Energy Systems Permit

Table 1) and 150.38(P) (Commercial & Industrial Solar Energy Systems Permit Table 1).

11-B(3). Motion to approve additions/amendments to Chapter 151 (Electrical Code) Sections 151.01 through 151.49 (General Provisions, Electrical Installation Rules and Electrical Contractors; Licensing)

11-B(4). Motion to approve an ordinance prohibiting the use of groundwater as a potable water supply by the installation or use of potable water supply wells or by any other method within certain areas in the City of Belleville. **420 Carlyle Avenue**

11-C. MOTIONS FROM TRAFFIC COMMITTEE

11-C(1). Motion to approve "No Parking" on West Side of Street at North Church, North Charles, & LaSalle Street from Bristow to Lucinda Avenue from January 1 through June 30th.

11-C(2). Motion to approve "No Parking" on East Side of Street at North Church, North Charles, & LaSalle Street from Bristow to Lucinda Avenue from July 1 through December 31st.

11-D. MOTIONS FROM STREETS AND GRADES

11-D(1). Motion to approve donating to the fire department for training purposes and then scrapping a 2001 Chevrolet Blazer (VIN# 1GNDDT13WX12181572).

11-D(2). Motion to approve Municipal Estimate of Maintenance Under the Illinois Highway Code in the amount of \$1,886,803.20 for 2020-2021. (MFT Funds)

- 11-D(3). Motion to approve Kaskaskia Engineering, Inc in the amount of \$265,475.00 for the West Belleville Bike Trail Phase II.
- 11-D(4). Motion to approve Kaskaskia Engineering, Inc in the amount of \$288,690.00 for the West Main St Streetscape (12th to 17th St).
- 11-D(5). Motion to approve SCI Engineering, Inc. for Consulting and Engineering Services at various locations.
- 11-D(6). Motion to approve Phase II Storm Water Monitoring Proposal for January 2020 to December 2020 between the City and RJN Group, Inc. in the amount of \$4,600.00.
- 11-D(7). Motion to amend a Resolution authorizing the execution of a joint agreement with St. Clair County, Illinois. (Frank Scott Parkway and North Belt West)

11-E. **MOTION FROM FINANCE**

- 11-E(1). Motion to approve financing from Bank of Belleville at 2.19% for the purchase of two (2) Street Department snow/ice unit dump trucks and one (1) automated Sanitation truck.

12. COMMUNICATIONS

- 12-A. **Lincoln Theatre Concert – Old Salt Union Winterball – 1/25/2020**
Request from Lincoln Theatre to use 10 (ten) public parking spaces in lot behind establishment for parking of tour buses and trailers on Saturday, January 25, 2020. Requesting one (1) parking space in City lot behind the Lincoln Theatre for a beer trailer (Friday, January 24 – Monday, January 27, 2020). Emergency egress from alley will be maintained. Additional City services requested: 6 barricades.

- 12-B. **Lincoln Theatre Concert – Wynonna & The Big Noise – 2/20/2020**
Request from Lincoln Theatre to use 10 (ten) public parking spaces in lot behind establishment for parking of tour buses and trailers on Thursday, February 20, 2020. Requesting one (1) parking space in City lot behind the Lincoln Theatre for a beer trailer (Thursday, February 20, 2020). Emergency egress from alley will be maintained. Additional City services requested: 6 barricades.
- 12-C. **Lincoln Theatre Concert – Traveling Salvation Show – 3/21/2020**
Request from Lincoln Theatre to use 10 (ten) public parking spaces in lot behind establishment for parking of tour buses and trailers Saturday, March 21, 2020. Requesting one (1) parking space in City lot behind the Lincoln Theatre for a beer trailer (Friday, March 20 – Monday, March 23, 2020). Emergency egress from alley will be maintained. Additional City services requested: 6 barricades.
- 12-D. **Memorial Day Ceremony - 05/25/2020**
Request from Belleville Memorial Day Association to hold the Memorial Day Ceremony, Monday, May 25, 2020, Walnut Hill Cemetery, 11:00am to 12:00pm. Additional City services requested: access to flag poles, port-a-potties, 4 (10x10) tents, 50 chairs.
- 12-E. **Thanksgiving Day 5K, Thursday, 11/26/2020**
Request from the Belleville Township Ice Hockey Club to hold the Thanksgiving 5k & Turkey Chase, Thursday, November 26, 2020, 8:00am to 10:15am. Street closure request: 7:30am to 10:15 am start/finish line first block of West Main Street from 159 to east side of 1st Street and NW quadrant of Public Square. 5k route rolling street closure within city limits. Additional city services requested: barricades, "no parking" signs, trash toters, electric and Police Department personnel.

13. PETITIONS

14. RESOLUTIONS

14-A. RESOLUTION 3371

A Resolution authorizing bank loan for two (2) Street Department trucks and one (1) sanitation truck.

14-B. RESOLUTION 3372

A Resolution of the City of Belleville, Illinois authorizing the execution of a joint agreement with St. Clair County, Illinois. (Frank Scott Parkway and North Belt West).

14-C. RESOLUTION 3373

Resolution to approve the Maintenance Under the Illinois Highway Code with Illinois Department of Transportation and City of Belleville for 2020 - 2021.

15. ORDINANCES

15-A. ORDINANCE 8410-2020

Ordinance amending Title XI (Business Regulations) by adding Chapter 124 (Used Car Dealers), Sections 124.01 through 124.06.

15-B. ORDINANCE 8411-2020

An Ordinance amending Chapter 150 (Building Code; Building Regulations) Sections 150.32(N) (Solar Energy Systems), 150.38(L) (Electric Permit Table), 150.38(O) (Residential Solar Energy Systems Permit Table 1) and 150.38(P) (Commercial & Industrial Solar Energy Systems Permit Table 1).

15-C. ORDINANCE 8412-2020

An Ordinance amending Chapter 151 (Electrical Code) Sections 151.01 through 151.49 (General Provisions, Electrical Installation Rules and Electrical Contractors; Licensing)

15-D. ORDINANCE 8413-2020

An Ordinance prohibiting the use of groundwater as a potable water supply by the installation or use of potable water supply wells or by any other method within certain areas in the City of Belleville. 420
Carlyle Avenue

15-E. **ORDINANCE 8414-2020**

An Ordinance amending Chapter 76 (Parking Schedules) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-F. **ORDINANCE 8415-2020**

An Ordinance Authorizing Sale/Conversion of Personal Property. (2001 Chevrolet Blazer VIN# 1GNDDT13WX12181572)

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$99,155.48**.

18. EXECUTIVE SESSION

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

18-B. Motion to approve worker's compensation settlement(s).

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



MARK W. ECKERT, MAYOR
101 SOUTH ILLINOIS STREET
BELLEVILLE, ILLINOIS 62220-2105
(618) 233-6810

MEMORANDUM

TO: City Clerk Jennifer Gain Meyer
City Treasurer Dean Hardt
Aldermen, City of Belleville

FROM: Mayor Mark W. Eckert *M.W.E.*

DATE: Thursday, January 16, 2020

SUBJECT: Appointment of new City Engineer

After careful consideration, I am requesting the City Council approve my appointment of Michael Velloff to fill the position of City Engineer. I believe Michael has the required education, experience, and enthusiasm for this important city role, making him the best-qualified candidate. I have included Michael's impressive resume for your review.

Michael Velloff currently resides outside the city limits of Belleville. Michael understands that he will be required to move within 10 miles of the city limits of Belleville within 15 months of his start date of February 10, 2020, according to Ordinance 8159-2018 and Sections 31.009 and 31.031 of the Revised Code of Ordinances of Belleville, IL.

Michael will be paid an annual salary of \$100,000. Michael will also be offered full-time benefits, as stated in the City of Belleville Employee Handbook, including 4 weeks of vacation.

Thank you.

MICHAEL J. VELLOFF

EDUCATION

- 1994 – 1999 Master of Science in Civil Engineering
University of Kansas - Lawrence, Kansas
Overall GPA 3.70 (on a 4.0 scale)
- 1991 - 1993 Bachelor of Science in Civil Engineering
Southern Illinois University - Carbondale, Illinois
Overall GPA 3.65 (on a 4.0 scale)
- 1989 - 1991 United States Air Force Academy - Colorado Springs, Colorado

EXPERIENCE

- 2010-Present Heideman Associates – Saint Louis, Missouri
Civil Engineering Manager
- Manage and Supervise Civil Department and schedule work load
 - Review Civil Department construction plans for Quality Assurance/Quality Control
 - Evaluate employee performance and determine salary increase.
 - Research and Review Municipal Zoning Codes and implement into site design
 - Communicate with municipalities, counties, state and federal agencies to ensure projects are correct path for permit approvals.
 - Design initial site grading and layout to ensure projects start on correct path, before handing off to a designer to complete.
 - Perform hydrology and hydraulic models for storm water management
 - Utilize HEC-RAS software for hydraulic analysis of waterways
 - Observe project progress, write field reports, and document deficiencies in a “punch list” at project closeout.
 - Answer questions during construction and review shop drawings for completeness.
 - Prepare project proposals, specifications, and invoices
- 2000 -2010 The Clayton Engineering Company – Saint Louis, Missouri
Principal Associate/Senior Engineer
- Coordinate and Supervise Team members and schedule work load
 - Mentor junior engineers and review their design work
 - Prepare Site Investigation Reports determining zoning requirements, planning process and approvals, building plan process and approvals, and utility requirements.
 - Design site plans, including all layout, grading, and utility elements
 - Perform hydrology and hydraulic models for storm water management
 - Design Water Quality systems meeting EPA Phase II requirements
 - Design municipal projects, including street and storm, water distribution, and sanitary sewer systems

- Prepare project proposals, specifications, and invoices
- Provide project oversight and construction administration

1994 -2000

Kerr Conrad Graham Associates - Overland Park, Kansas
Project Engineer

- Design site plans, including all layout, grading, and utility elements, meeting municipal zoning and building requirements.
- Design municipal projects, including street and storm, water distribution, and sanitary sewer systems
- Perform hydrology and hydraulic models for storm water detention facilities and storm sewer systems
- Edit technical specifications and prepare cost estimates for projects
- Develop project proposals
- Communicate with owners, architects, municipalities, and other engineering disciplines

Summers
1992 - 1993

Illinois Department of Transportation – Collinsville, Illinois
Engineering Technician I

- Engineering layout and inspection of Illinois 67 and the Beltline Bridge in Alton, Illinois
- Survey crew
- Tested concrete in the field and the laboratory for compliance with project specifications

CIVIL SERVICE

2009 – Present

City of Alton – Alton, Illinois
Alderman

- Review weekly packet which includes upcoming meeting agendas, minutes, proposals, ordinance reviews, financial updates, task force reports.
- Establish and maintain city ordinances, approve development and Public Works projects, follow Park and Recreation activities, and approve the annual budget
- Perform Aldermanic duties including meeting with city officials, gathering information, researching topics for possible solutions or alternatives, meet with neighbors, coordinate ideas from other municipalities
- Provide leadership and direction for the community by providing city planning
- Listen to concerned citizens and follow up with responses.
- Advocate for saving and spending wisely City and taxpayer money.

REGISTRATIONS

Professional Engineering License – Arkansas, Arizona, Illinois, Iowa, Kansas, Minnesota, Missouri, Nebraska, Ohio

ASSOCIATIONS

American Society of Civil Engineers, 1992
American Legion, 2004

REFERENCES

Available upon request.

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JANUARY 6, 2020 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

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

Mayor Eckert requested City Clerk Meyer to call roll. Members present on roll call: Alderman Kinsella, Alderman Hazel, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler; Alderman Elmore, Alderman Weygandt, Alderman Wigginton, Alderman Barfield.

Alderwoman Pusa excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer; City Treasurer Hardt; City Attorney Hoerner, Assistant Police Chief, Matt Eiskant; Assistant Fire Chief, Bud Jacobs; Finance Director, Jamie Maitret; Director of Maintenance, Ken Vaughn; Assistant Director of Public Works, John Hartmann; Director of Wastewater, Royce Carlisle; Director of Residential and Commercial Development Services, Annissa McCaskill; Director of Library, Leander Spearman; Director of IT, Scott Markovich.

Police Chief, Bill Clay; Fire Chief, Tom Pour; Director of Public Works, Jason Poole were excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Carmelita

Do you have a plan in place for the success for the City of Belleville in 2020; Do you have a proclamation for esophageal cancer; Mayor Eckert advised when requests are made to his office for a proclamation it is considered.

John Hoffman, President of Turtle Creek HOA

It has come to their attention for a proposal for development that will border their subdivision. The proposal is for 16 apartment buildings and they have concerns. Turtle Creek will share a 1000-foot border with this property. The biggest concern is traffic congestion. This project will add 300-500 residents. This will double the residents along the 800-foot stretch of Frank Scott Parkway. From a traffic safety standpoint this raises concern. Frank Scott Parkway is the only access to Carrington Place and Turtle Creek and will be the only access for the proposed development.

There is a drainage creek behind Turtle Creek. Is there a water control plan? Turtle Creek HOA requests to be kept apprised of this project so they may make comments.

Mayor Eckert advised they reach out to the Director of Residential and Commercial Development Services, Annissa McCaskill. You can voice your concern at the Zoning meeting.

Patty Gregory

Art on the Square is staying in downtown Belleville and not moving to O'Fallon. Impressions as follow: Print Readership 958,741; TV commercials 1,800,000; Media Watch 59,497,708; Billboard 4,031,152; Metrolink Panels 503,268. Total Media Impression 66,842,869. If you add in the in-kind radio and TV commercial for a total of 238,000. And the In-kind newspaper and what Art on the Square has spent you come to a grand total publicity value for the City of Belleville and Art on the Square is \$506,669.

According to the economic impact report for Art on the Square it was over \$2,300,000 last year.

Helen Johnson

Inquiring if there has been movement regarding banning plastic bags; Mayor Eckert advised there has been staff discussion and a couple committees will be meeting in January and this topic will be discussed.

The State of New York will ban plastic bags on March 1, 2020; multiple cities in New Jersey have ban and the State of Oregon banned January 1, 2020 and Mexico City, Mexico.

Norm Pride, Turtle Creek

First, the apartment complex should not be built. He recommended extending bus service from one end of Frank Scott to the other. There are anchor shopping centers at both ends. The metro link train needs to extend from French Village to Belleville. Finally, he agrees to get rid of plastic

bags. His wife uses the train and bike trail. Belleville is the anchor for the Metrolink and the train change at French Village should be eliminated.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized the character word of the month “INTEGRITY”; doing what is right even if it’s difficult.

Presentation from the Belleville Running Club recognizing Belleville as a RRCA Runner Friendly Community.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderman Dintelman motion to approve City Council Meeting Minutes of December 19, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Hazel made a motion seconded by Alderman Ferguson to approve claims and disbursements in the amount of **\$1,465,410.95** and payroll in the amount of **\$849,464.97**.

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

REPORTS

Alderwoman Stiehl made a motion seconded by Alderwoman Schaefer to approve the Treasurer Report November 2019 and Statement of Cash and Investments Report– November 2019.

All members voted aye.

ORAL REPORTS

MASTER SEWER

Alderman Dintelman made a motion seconded by Alderman Elmore to approve a Deed of Easement and Right-of-Way for Sanitary Sewer System agreement between City of Belleville and Bi-State Development Agency.

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

BOARD OF FIRE AND POLICE COMMISSION

Alderman Anthony made a motion seconded by Alderman Randle to approve the hiring of Probationary Police Officer Andrew Dumstorff, effective Tuesday, January 7, 2020 at 12:01 a.m. and the hiring of Probationary Police Officer Brandon Ottens (lateral hire), effective Tuesday, January 7, 2020 at 12:01 a.m.

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

COMMUNICATIONS

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to approve the following communications:

ART ON THE SQUARE – 05/15/2020, 05/16/2020, 05/17/2020

Request from Art on the Square to hold Art on the Square, Friday, May 15, 2020 through Sunday, May 17, 2020. Street closure request of Public Square and one block east, west, north and south, Thursday, May 14, 2020, 10:00am to Sunday, May 17, 2020, 11:00pm. City services requested: barricades, picnic tables, trash totes, "No Parking" signage, electrical panels and City staff.

MEMORIAL DAY PARADE - 05/25/2020

Request from City of Belleville to hold the Belleville Memorial Day Parade, Monday, May 25, 2020. Street closure request of North 3rd Street from "A" Street to Hough Park, 8:30am to 11:00am. Parade route closure from North 3rd Street to West Main Street east to Mascoutah Avenue to Walnut Hill Cemetery, 10:00am to 11:00am. Additional City services requested: barricades, "No Parking" signs, Port-a-Potties, clean-up, Police and Street Department personnel.

KEEP BELLEVILLE BEAUTIFUL CITY-WIDE LITTER PICK-UP – 04/18/2020

Request from BASIC Youth Board to hold the Keep Belleville Beautiful City-Wide Litter Pick Up, Saturday, April 18, 2020 as a volunteer extension of Belleville Helping Belleville Day.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Hazel made a motion seconded by Alderman Randle to read by title only Resolution 3369 and 3370.

All members voted aye.

Alderman Ferguson made a motion seconded by Alderwoman Duco to approve the following Resolutions:

RESOLUTION 3369

A Resolution requesting permission from IDOT to close Route 159 for Art on the Square, Thursday, May 14, 2020 through Sunday, May 17, 2020.

RESOLUTION 3370

A Resolution requesting permission from IDOT to close Route 159 for the Memorial Day Parade, Monday, May 25, 2020.

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

ORDINANCES

None.

UNFINISHED BUSINESS

Alderman Rothweiler inquired regarding the TIF 3 payment from the December 19, 2019 claims; Mayor Eckert advised it was in error and has been corrected.

MISCELLANEOUS & NEW BUSINESS

Alderman Ovian requested Grant Money to be added to the agenda for the Residential and Commercial Development Services Committee f/k/a Public Health and Housing; the City of E. St. Louis will receive \$500,000 in January. Mayor Eckert advised he knows nothing about E. St. Louis; however, the City is working on abatement money and compiling a list before applying for the money.

Alderman Ovian requested a quarterly report for the models that were submitted on the vacant housing report. This has been since October 11, 2018. We have not received what the aldermen turned in. This can eliminate the vacant properties. This has become a problem in Ward 4 and is dangerous when houses can be broken in to.

Alderman Stiehl made a motion seconded by Alderman Rothweiler to approve Motor Fuel Claims in the Amount of **\$10,498.68**.

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

EXECUTIVE SESSION

Alderwoman Schaefer made a motion seconded by Alderman Kinsella to go into executive session to discuss personnel, litigation, workers' compensation, collective negotiation matters, property acquisition, transfer of property, review of executive session minutes (5 ILCS 120/2).

All members voted aye.

Entered executive session at 7:31 p.m.

Resumed from Executive Session at 7:44 p.m.

Alderman Wigginton made a motion seconded by Alderman Hazel for a three (3) year agreement between the City of Belleville and Teamsters, Petroleum and Allied Trades Local Union No 50 (Clerical). In this agreement there is a 2% wage increase for each year.

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

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to adjourn at 7:45 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JANUARY 21, 2020**

GENERAL FUND

00 - Revenue	\$298,000.91
50 - Administration	\$46,029.72
51 - Police	\$82,410.82
52 - Fire	\$59,887.06
53 - Streets	\$25,003.35
54 - Parks	\$18,601.23
55 - Cemetery	\$2,547.61
56 - Hlth/Sanitation	\$115,392.58
60 - Legal	\$29.09
61 - RCDS - Building & Zoning Div	\$1,261.40
62 - RCDS - Econ Dev & Planning Div	\$86.63
82 - Mayor	\$252.35
83 - Finance	\$27.41
84 - Human Resources	\$1,032.32
85 - Clerk	\$199.99
86 - Treasurer	\$28.10
87 - Maintenance	\$8,940.39
88 - Engineering	\$1,185.88
GENERAL FUND TOTAL	<u>\$660,916.84</u>

SEWER OPERATIONS

75 - Collections	\$29,934.39
77 - Lines	\$12,387.63
78 - Plant	\$75,759.18
SEWER TOTAL	<u>\$118,081.20</u>

03 - Insurance Fund	\$460,915.52
04 - Library	\$56,928.74
07 - Park/Rec	\$8,265.52
12 - General & Community Assistance	\$3,053.97
13 - Motor Fuel Tax Fund	\$99,155.48
15 - Tort Liability Fund	\$250.00
24 - Sewer Const.	\$43,799.50
25 - Sewer Bond & Interest	\$328.86
30 - SSA	\$879.00
38 - TIF 3	\$160,000.64
57 - TIF 15 Carlyle Greenmount	\$99,514.65
72 - Narcotics	\$16,550.00
75 - TIF 17 E Main Street	\$340.26
77 - TIF 19 Frank Scott Parkway	\$54,017.60
78 - TIF 20 Rt 15/S Green Mnt	\$8,194.94
80 - TIF 22 Rt 15 North	\$879.50

ALL FUNDS TOTAL	<u><u>\$1,792,072.22</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ADMINISTRATION			
551	ILLINOIS AMERICAN WATER	01-50	701.12
SU045	SUPERIOR VISION INSURANCE INC	01-50	838.12
**TOTAL ADMINISTRATION			1,539.24
POLICE DEPARTMENT			
CH030	CHARTER COMMUNICATIONS	01-51	202.53
SU045	SUPERIOR VISION INSURANCE INC	01-51	980.28
**TOTAL POLICE DEPARTMENT			1,182.81
FIRE DEPARTMENT			
CH030	CHARTER COMMUNICATIONS	01-52	209.95
SU045	SUPERIOR VISION INSURANCE INC	01-52	669.31
**TOTAL FIRE DEPARTMENT			879.26
STREETS			
SU045	SUPERIOR VISION INSURANCE INC	01-53	158.59
**TOTAL STREETS			158.59
PARKS DEPARTMENT			
551	ILLINOIS AMERICAN WATER	01-54	575.78
SU045	SUPERIOR VISION INSURANCE INC	01-54	96.88
**TOTAL PARKS DEPARTMENT			672.66
CEMETERY DEPARTMENT			
SU045	SUPERIOR VISION INSURANCE INC	01-55	16.07
**TOTAL CEMETERY DEPARTMENT			16.07
HEALTH & SANITATION			
SU045	SUPERIOR VISION INSURANCE INC	01-56	156.43
**TOTAL HEALTH & SANITATION			156.43
LEGAL DEPARTMENT			
SU045	SUPERIOR VISION INSURANCE INC	01-60	10.71
**TOTAL LEGAL DEPARTMENT			10.71
RCDS - BUILDING & ZONING DIVISIO			
SU045	SUPERIOR VISION INSURANCE INC	01-61	88.28
**TOTAL RCDS - BUILDING & ZONING DIVISIO			88.28
RCDS - ECONOMIC DEVELOPMENT & PL			

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	RCDS - ECONOMIC DEVELOPMENT & PL		
SU045	SUPERIOR VISION INSURANCE INC	01-62	39.38
	**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL		39.38
	MAYOR		
SU045	SUPERIOR VISION INSURANCE INC	01-82	40.12
	**TOTAL MAYOR		40.12
	FINANCE		
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41
	**TOTAL FINANCE		27.41
	HUMAN RESCOURCES/COMMUNITY DEV		
SU045	SUPERIOR VISION INSURANCE INC	01-84	5.36
	**TOTAL HUMAN RESCOURCES/COMMUNITY DEV		5.36
	CLERKS		
SU045	SUPERIOR VISION INSURANCE INC	01-85	32.14
	**TOTAL CLERKS		32.14
	TREASURER		
SU045	SUPERIOR VISION INSURANCE INC	01-86	28.10
	**TOTAL TREASURER		28.10
	MAINTENANCE		
CH030	CHARTER COMMUNICATIONS	01-87	134.13
SU045	SUPERIOR VISION INSURANCE INC	01-87	78.25
	**TOTAL MAINTENANCE		212.38
	ENGINEERING		
SU045	SUPERIOR VISION INSURANCE INC	01-88	5.36
	**TOTAL ENGINEERING		5.36
01	GENERAL FUND	GRAND TOTAL	5,094.30

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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
SU045	SUPERIOR VISION INSURANCE INC	04-00	183.47
	**TOTAL		183.47
04	LIBRARY	GRAND TOTAL	183.47

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
SU045	SUPERIOR VISION INSURANCE INC	07-00	48.84
	**TOTAL		----- 48.84
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	48.84

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
	**TOTAL		----- 16.70
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	16.70

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER COLLECTION		
SU045	SUPERIOR VISION INSURANCE INC	21-75	33.46
	**TOTAL SEWER COLLECTION		----- 33.46
	SEWER LINES		
SU045	SUPERIOR VISION INSURANCE INC	21-77	67.54
	**TOTAL SEWER LINES		----- 67.54
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	247.47
SU045	SUPERIOR VISION INSURANCE INC	21-78	241.58
	**TOTAL SEWER PLANT		----- 489.05
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	590.05

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	25.17
	**TOTAL		25.17
	30 SPECIAL SERVICE AREA	GRAND TOTAL	25.17
	GRAND TOTAL FOR ALL FUNDS:		5,958.53
	TOTAL FOR REGULAR CHECKS:		5,958.53

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	ADMINISTRATION		
6122	VERIZON WIRELESS	01-50	7,341.62
	**TOTAL ADMINISTRATION		7,341.62
	POLICE DEPARTMENT		
6122	VERIZON WIRELESS	01-51	1,680.71
	**TOTAL POLICE DEPARTMENT		1,680.71
	FIRE DEPARTMENT		
6122	VERIZON WIRELESS	01-52	498.02
	**TOTAL FIRE DEPARTMENT		498.02
	STREETS		
4902	AT & T	01-53	83.52
6122	VERIZON WIRELESS	01-53	73.15
CH030	CHARTER COMMUNICATIONS	01-53	171.28
	**TOTAL STREETS		327.95
	PARKS DEPARTMENT		
6122	VERIZON WIRELESS	01-54	17.60
	**TOTAL PARKS DEPARTMENT		17.60
	CEMETERY DEPARTMENT		
6122	VERIZON WIRELESS	01-55	87.26
	**TOTAL CEMETERY DEPARTMENT		87.26
	HEALTH & SANITATION		
6122	VERIZON WIRELESS	01-56	229.23
	**TOTAL HEALTH & SANITATION		229.23
	RCDS - BUILDING & ZONING DIVISIO		
6122	VERIZON WIRELESS	01-61	449.33
	**TOTAL RCDS - BUILDING & ZONING DIVISIO		449.33
	RCDS - ECONOMIC DEVELOPMENT & PL		
6122	VERIZON WIRELESS	01-62	47.25
	**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL		47.25
	MAYOR		
6122	VERIZON WIRELESS	01-82	47.25
	**TOTAL MAYOR		47.25

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAYOR MAINTENANCE		
6122	VERIZON WIRELESS	01-87	133.11
	**TOTAL MAINTENANCE		----- 133.11
	ENGINEERING		
6122	VERIZON WIRELESS	01-88	18.22-
	**TOTAL ENGINEERING		----- 18.22-
	01 GENERAL FUND	GRAND TOTAL	10,841.11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1361	EDWARDSVILLE PUBLIC LIBRARY	04-00	19.00
1392	O'FALLON PUBLIC LIBRARY	04-00	51.99
1402	ST CLAIR COUNTY GENEALOGICAL SOCI	04-00	30.00
1972	EAST ALTON PUBLIC LIBRARY DISTRIC	04-00	31.99
4356	HONEYWELL INTERNATIONAL INC	04-00	17,973.51
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	257.00
515	HOME-BRITE ACE HARDWARE	04-00	89.51
5385	INGRAM LIBRARY SERVICES	04-00	10,164.38
6651	PETTY CASH-LIBRARY	04-00	257.83
704	MICROTEK DOCUMENT IMAGING SYSTEMS	04-00	402.25
BL036	BLACKSTONE PUBLISHING	04-00	4,055.08
CE018	GALE/CENGAGE LEARNING	04-00	4,606.73
CH030	CHARTER COMMUNICATIONS	04-00	244.98
CI037	CINTAS	04-00	183.57
CL053	CLEARWAVE COMMUNICATIONS	04-00	700.00
CO152	CONNECTED, LLC	04-00	495.80
GO035	GOLDEN IMAGES LLC	04-00	6,031.36
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	15.99
IN043	INTERACTIVE SCIENCES, INC	04-00	375.00
MI000	MIDWEST TAPE	04-00	1,173.10
MI064	MISSISSIPPI VALLEY LIBRARY DISTRI	04-00	37.94
NE045	NEOFUNDS	04-00	186.85
OF004	OFFICE DEPOT	04-00	543.69
PR070	PRESTOX	04-00	79.00
QU006	QUILL CORPORATION	04-00	367.57
RO006	ROWE, ANDREA	04-00	9.66
SC151	SCIENCETELLERS	04-00	350.00
US015	US SIGNAL COMPANY, LLC	04-00	3,559.10
WA089	WATTS COPY SYSTEM, INC	04-00	649.18

	**TOTAL		52,942.06
04	LIBRARY	GRAND TOTAL	52,942.06

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VENDOR #	NAME	DEPT.	AMOUNT
07	PLAYGROUND AND RECREATION		
6122	VERIZON WIRELESS	07-00	76.76
	**TOTAL		76.76
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	76.76

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
6122	VERIZON WIRELESS	12-00	65.70
	**TOTAL		----- 65.70
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	65.70

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER LINES		
6122	VERIZON WIRELESS	21-77	28.62
	**TOTAL SEWER LINES		----- 28.62
	SEWER PLANT		
6122	VERIZON WIRELESS	21-78	763.76
	**TOTAL SEWER PLANT		----- 763.76
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	792.38
	GRAND TOTAL FOR ALL FUNDS:		64,718.01
	TOTAL FOR REGULAR CHECKS:		52,077.89
	TOTAL FOR DIRECT PAY VENDORS:		12,640.12

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CA111	CATHOLIC URBAN PROGRAMS	12-00	300.00
CI031	CITY OF BELLEVILLE	12-00	122.66
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
EP001	EPL HOLDINGS, LLC	12-00	245.00
GA058	GAYATRI INVESTMENT INC	12-00	215.00
TM004	T-MOBILE	12-00	179.16
	**TOTAL		----- 1,306.82
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,306.82
	GRAND TOTAL FOR ALL FUNDS:		1,306.82
	TOTAL FOR REGULAR CHECKS:		1,306.82

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
659	LIBRARY FUND	01-00	10,638.45
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	5,293.33
GE038	GENERAL & COMMUNITY ASSISTANCE	FU01-00	10,469.84
KU008	KURRUS FUNERAL HOME	01-00	25.00
OF010	O'FALLON HARDWARE, LLC, NP	PROPER01-00	1,923.91
PE063	PENNY LANE PROPERTIES, INC	01-00	240.00
SO050	SONOMA CAP RE FUND II, LLC	01-00	1,192.49
UM001	UMB BANK - CORPORATE TRUST	01-00	268,217.89
**TOTAL			298,000.91
ADMINISTRATION			
2102	AMEREN ILLINOIS	01-50	9,142.44
3119	COMPUTYPE IT SOLUTIONS	01-50	641.47
4902	AT & T	01-50	168.48
551	ILLINOIS AMERICAN WATER	01-50	371.73
805	U.S. POSTAL SERVICE	01-50	550.00
AM066	AMALGAMATED BANK OF CHICAGO	01-50	21.14
BU079	BUSEY BANK	01-50	1,410.09
CD003	SHRED-IT USA LLC	01-50	251.23
CH030	CHARTER COMMUNICATIONS	01-50	267.31
CO139	CONSTELLATION NEW ENERGY, INC	01-50	10,760.66
HO111	ILLINOIS POWER MARKETING	01-50	1,442.54
IL091	ILLINOIS PUBLIC RISK FUND	01-50	882.50
IP002	IPMG	01-50	403.11
ME089	MESIROW INSURANCE SERVICES, INC.	01-50	673.83
UM001	UMB BANK - CORPORATE TRUST	01-50	10,162.33
**TOTAL ADMINISTRATION			37,148.86
POLICE DEPARTMENT			
309	CLEAN MACHINE	01-51	6.00
365	WIRELESS USA	01-51	936.00
385	DON'S HARDWARE, INC.	01-51	11.69
402	EGYPTIAN WORKSPACE PARTNERS	01-51	245.42
515	HOME-BRITE ACE HARDWARE	01-51	4.99
5205	PASS SECURITY	01-51	750.00
657	LEON UNIFORM COMPANY, INC.	01-51	165.94
661	LIESE LUMBER CO., INC.	01-51	393.10
773	RAY O'HERRON CO., INC	01-51	3,802.94
7859	BROWNELL'S, INC.	01-51	19.53
7996	CEE KAY SUPPLY, INC.	01-51	14.57
AM063	AMAZON BUSINESS	01-51	19.54
AT012	AT & T MOBILITY	01-51	8.44
AU018	AUFFENBERG FORD, INC	01-51	257.33
BE056	BEL-O PEST SOLUTIONS	01-51	105.00
BU079	BUSEY BANK	01-51	1,745.02
CH026	CHARM-TEX, INC	01-51	263.88
EL036	ELITE K-9, INC	01-51	276.84
EM010	THE EMBLEM AUTHORITY	01-51	237.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
FA002	FASTENAL COMPANY	01-51	132.57
FA026	FACTORY MOTOR PARTS CO	01-51	1,280.12
FE023	FEDERAL EASTERN INTERNATIONAL	01-51	4,005.71
HO034	HOME DEPOT CREDIT SERVICES	01-51	362.02
HU069	HUELS OIL COMPANY	01-51	12,529.43
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	2,089.23
IL091	ILLINOIS PUBLIC RISK FUND	01-51	19,485.60
IP002	IPMG	01-51	8,901.00
LI011	LINDENWOOD UNIVERSITY	01-51	4,455.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-51	14,877.89
OF004	OFFICE DEPOT	01-51	236.00
OR001	O'REILLY AUTO PARTS	01-51	42.60
SO032	SOS TECHNOLOGIES	01-51	1,075.95
TE032	TESSCO INCORPORATED	01-51	341.02
UL005	ULINE	01-51	343.88
UN027	UNIFIRST CORPORATION	01-51	19.84
WE022	WEIR WHOLESALE PARTS, LLC	01-51	106.21
**TOTAL POLICE DEPARTMENT			79,547.30
FIRE DEPARTMENT			
182	BANNER FIRE EQUIPMENT INC	01-52	5,476.99
515	HOME-BRITE ACE HARDWARE	01-52	8.99
5891	WANGELIN, RICK	01-52	227.82
726	CLEAN UNIFORM COMPANY	01-52	172.79
AP006	APEX PHYSICAL THERAPY LLC	01-52	150.00
BU079	BUSEY BANK	01-52	627.22
CD003	SHRED-IT USA LLC	01-52	59.39
CH030	CHARTER COMMUNICATIONS	01-52	189.98
GA011	GARNICA, JESSE	01-52	133.68
HA172	HAWTHORN SUITES BY WYNDHAM	01-52	178.00
HO034	HOME DEPOT CREDIT SERVICES	01-52	22.40
HO107	HOLIDAY INN CHAMPAIGN	01-52	1,062.20
HU069	HUELS OIL COMPANY	01-52	2,193.63
IL091	ILLINOIS PUBLIC RISK FUND	01-52	20,756.40
IP002	IPMG	01-52	9,481.50
ME086	MEDEXPRESS URGENT CARE ILLINOIS P	01-52	90.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-52	15,848.19
OW008	OWENS, JOSHUA	01-52	200.67
SC138	SCHAEFER AUTOMOTIVE	01-52	1,629.93
**TOTAL FIRE DEPARTMENT			58,509.78
STREETS			
1135	WISE EL SANTO COMPANY	01-53	372.00
267	BUILDING PRODUCTS CORP.	01-53	34.98
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	1,739.36
402	EGYPTIAN WORKSPACE PARTNERS	01-53	69.54
413	ERB TURF EQUIPMENT, INC.	01-53	0.88

VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

01 GENERAL FUND

STREETS

4178	UPCHURCH READY MIX CONCRETE CO	01-53	1,210.00
515	HOME-BRITE ACE HARDWARE	01-53	24.99
BU079	BUSEY BANK	01-53	277.25
CD003	SHRED-IT USA LLC	01-53	42.80
CJ001	C J GOODALL TIRE CO, INC	01-53	260.00
HO034	HOME DEPOT CREDIT SERVICES	01-53	66.45
HU069	HUELS OIL COMPANY	01-53	4,751.34
IL091	ILLINOIS PUBLIC RISK FUND	01-53	6,707.00
IP002	IPMG	01-53	3,063.75
LA015	LAWSON PRODUCTS INC	01-53	280.25
LO010	LOWE'S	01-53	31.92
ME089	MESIROW INSURANCE SERVICES, INC.	01-53	5,121.01
OR001	O'REILLY AUTO PARTS	01-53	123.98
UN027	UNIFIRST CORPORATION	01-53	339.31

**TOTAL STREETS 24,516.81

PARKS DEPARTMENT

2102	AMEREN ILLINOIS	01-54	2,660.79
214	BELLEVILLE SUPPLY COMPANY	01-54	116.20
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	282.65
4902	AT & T	01-54	25.86
515	HOME-BRITE ACE HARDWARE	01-54	105.52
551	ILLINOIS AMERICAN WATER	01-54	566.27
AM040	AMERI-CAN PORTABLES	01-54	2,295.40
AT010	AT & T LONG DISTANCE	01-54	32.27
AT012	AT & T MOBILITY	01-54	50.08
BA082	BAGSPOT PET WASTE SOLUTIONS	01-54	179.85
BU079	BUSEY BANK	01-54	129.90
CH030	CHARTER COMMUNICATIONS	01-54	114.98
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2,647.92
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	23.10
FR014	FROST ELECTRIC SUPPLY CO	01-54	40.63
GR082	GREATAMERICA FINANCIAL SVCS.	01-54	495.95
HO034	HOME DEPOT CREDIT SERVICES	01-54	54.02
HO111	ILLINOIS POWER MARKETING	01-54	173.78
HU069	HUELS OIL COMPANY	01-54	1,525.21
IL091	ILLINOIS PUBLIC RISK FUND	01-54	1,412.00
IP002	IPMG	01-54	645.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-54	1,078.11
OF004	OFFICE DEPOT	01-54	87.86
OR001	O'REILLY AUTO PARTS	01-54	175.42
ST043	ST LOUIS COMPOSTING INC	01-54	216.00
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	84.55
UN027	UNIFIRST CORPORATION	01-54	253.65
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-54	2,438.00

**TOTAL PARKS DEPARTMENT 17,910.97

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	PARKS DEPARTMENT		
	CEMETERY DEPARTMENT		
707	MIDWESTERN PROPANE GAS CO	01-55	555.44
IL091	ILLINOIS PUBLIC RISK FUND	01-55	706.00
IP002	IPMG	01-55	322.50
ME089	MESIROW INSURANCE SERVICES, INC.	01-55	539.05
NA009	NADLER, JOHN R	01-55	200.00
UN027	UNIFIRST CORPORATION	01-55	121.29
	**TOTAL CEMETERY DEPARTMENT		2,444.28
	HEALTH & SANITATION		
1316	DOWNING SALES & SERVICE, INC	01-56	5,712.26
272	BUSTER'S TIRE MART	01-56	2,330.49
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	20,037.49
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	121.33
402	EGYPTIAN WORKSPACE PARTNERS	01-56	26.27
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	6,869.05
BE056	BEL-O PEST SOLUTIONS	01-56	93.00
CD003	SHRED-IT USA LLC	01-56	47.29
CO073	COTTONWOOD HILLS RDF	01-56	35,451.03
GO005	GOODALL TRUCK TESTING	01-56	49.00
HE099	HERTEL, CHRISTOPHER	01-56	150.00
HU069	HUELS OIL COMPANY	01-56	9,982.45
IL091	ILLINOIS PUBLIC RISK FUND	01-56	11,296.00
IP002	IPMG	01-56	5,160.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-56	8,624.87
PO034	POELKER, DEAN	01-56	150.00
PR038	PRESSURE PUMP SUPPLY INC	01-56	262.55
ST043	ST LOUIS COMPOSTING INC	01-56	8,260.50
UN027	UNIFIRST CORPORATION	01-56	383.34
	**TOTAL HEALTH & SANITATION		115,006.92
	LEGAL DEPARTMENT		
BE013	BECKER, HOERNER & YSURSA P.C.	01-60	18.38
	**TOTAL LEGAL DEPARTMENT		18.38
	RCDS - BUILDING & ZONING DIVISIO		
HU069	HUELS OIL COMPANY	01-61	488.65
IL091	ILLINOIS PUBLIC RISK FUND	01-61	105.90
IP002	IPMG	01-61	48.38
ME089	MESIROW INSURANCE SERVICES, INC.	01-61	80.86
	**TOTAL RCDS - BUILDING & ZONING DIVISIO		723.79
	MAYOR		
BU079	BUSEY BANK	01-82	13.00
HU069	HUELS OIL COMPANY	01-82	151.98
	**TOTAL MAYOR		164.98

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
MAYOR			
HUMAN RESOURCES/COMMUNITY DEV			
AP006	APEX PHYSICAL THERAPY LLC	01-84	300.00
CD003	SHRED-IT USA LLC	01-84	59.96
ME086	MEDEXPRESS URGENT CARE ILLINOIS	P01-84	667.00

**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,026.96
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	167.85

**TOTAL CLERKS			167.85
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	85.30
486	HANK'S EXCAVATING & LANDSCAPING,	01-87	650.00
515	HOME-BRITE ACE HARDWARE	01-87	141.81
5425	METRO LOCK & SECURITY INC	01-87	73.50
726	CLEAN UNIFORM COMPANY	01-87	117.64
7313	BRAUER SUPPLY CO	01-87	91.68
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	2,283.67
BE056	BEL-O PEST SOLUTIONS	01-87	185.00
CK001	CK POWER	01-87	1,920.00
FR014	FROST ELECTRIC SUPPLY CO	01-87	516.60
HU069	HUELS OIL COMPANY	01-87	440.09
IL091	ILLINOIS PUBLIC RISK FUND	01-87	247.10
IP002	IPMG	01-87	112.88
ME089	MESIROW INSURANCE SERVICES, INC.	01-87	188.67
MI078	MIDWEST ELEVATOR CO., INC	01-87	344.16
TE006	TECH ELECTRONICS	01-87	1,196.80

**TOTAL MAINTENANCE			8,594.90
ENGINEERING			
AB006	ABSOPURE WATER CO	01-88	47.25
HU069	HUELS OIL COMPANY	01-88	26.49
KA009	KASKASKIA ENGINEERING GROUP LLC	01-88	1,125.00

**TOTAL ENGINEERING			1,198.74
01 GENERAL FUND		GRAND TOTAL	644,981.43

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
BL040	BLUE CROSS BLUE SHIELD OF IL	03-00	460,882.52
TR068	TRI-STAR SYSTEMS	03-00	33.00
	**TOTAL		----- 460,915.52
03	INSURANCE FUND	GRAND TOTAL	460,915.52

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	413.99
551	ILLINOIS AMERICAN WATER	04-00	60.04
CO139	CONSTELLATION NEW ENERGY, INC	04-00	977.85
IL091	ILLINOIS PUBLIC RISK FUND	04-00	1,059.00
IP002	IPMG	04-00	483.75
ME089	MESIROW INSURANCE SERVICES, INC.	04-00	808.58
	**TOTAL		----- 3,803.21
04	LIBRARY	GRAND TOTAL	3,803.21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
305	CITY OF BELLEVILLE	12-00	61.10
BU079	BUSEY BANK	12-00	1,567.50
CD003	SHRED-IT USA LLC	12-00	5.35
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	30.80
	**TOTAL		----- 1,664.75
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,664.75

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3443	KUHMANN DESIGN GROUP	13-00	635.00
CA006	CARGILL SALT	13-00	92,376.23
CH058	CHRIST BROS. PRODUCTS LLC	13-00	607.10
EL001	ELECTRICO, INC.	13-00	5,537.15
	**TOTAL		----- 99,155.48
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	99,155.48

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
SM054	SMOKE SERVICES RESTORATION, INC	15-00	250.00
	**TOTAL		----- 250.00
	15 TORT LIABILITY FUND	GRAND TOTAL	250.00

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
305	CITY OF BELLEVILLE	21-75	4,289.10
AM007	AMERICAN WATER	21-75	24,577.28
PA076	PAYMENT SERVICE NETWORK, INC	21-75	1,034.55
**TOTAL SEWER COLLECTION			29,900.93
SEWER LINES			
2435	GATEWAY INDUSTRIAL POWER	21-77	2,354.78
272	BUSTER'S TIRE MART	21-77	21.95
314	COE EQUIPMENT CO	21-77	126.70
515	HOME-BRITE ACE HARDWARE	21-77	111.97
834	QUALITY RENTAL CENTER	21-77	63.73
BO006	BOBCAT OF ST LOUIS	21-77	315.96
HU069	HUELS OIL COMPANY	21-77	1,958.56
IL091	ILLINOIS PUBLIC RISK FUND	21-77	2,471.00
IP002	IPMG	21-77	1,128.75
ME085	MEBULBS	21-77	869.53
ME089	MESIROW INSURANCE SERVICES, INC.	21-77	1,886.69
ON011	WATERLOGIC AMERICAS LLC	21-77	49.99
OR001	O'REILLY AUTO PARTS	21-77	4.64
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
UN027	UNIFIRST CORPORATION	21-77	177.22
WI145	WILKE, DALE	21-77	150.00
**TOTAL SEWER LINES			12,291.47
SEWER PLANT			
1030	TEKLAB, INC.	21-78	984.20
2102	AMEREN ILLINOIS	21-78	7,820.21
214	BELLEVILLE SUPPLY COMPANY	21-78	320.13
4242	WATER ENVIRONMENT FEDERATION	21-78	125.00
434	FISHER SCIENTIFIC CO.	21-78	123.60
515	HOME-BRITE ACE HARDWARE	21-78	48.10
551	ILLINOIS AMERICAN WATER	21-78	287.89
6194	ILLINOIS ELECTRIC WORKS	21-78	2,765.00
8056	SPRINT	21-78	22.81
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	1,038.34
BU079	BUSEY BANK	21-78	470.03
CD003	SHRED-IT USA LLC	21-78	47.29
CO139	CONSTELLATION NEW ENERGY, INC	21-78	40,111.35
EC009	ECC SUPPLY	21-78	2,728.34
FA002	FASTENAL COMPANY	21-78	37.29
HA143	HAWKINS, INC	21-78	1,757.20
HO111	ILLINOIS POWER MARKETING	21-78	5,269.37
IL091	ILLINOIS PUBLIC RISK FUND	21-78	4,589.00
IP002	IPMG	21-78	2,096.25
ME089	MESIROW INSURANCE SERVICES, INC.	21-78	3,503.85
OS000	OSBORN, MICHAEL	21-78	40.00
QU006	QUILL CORPORATION	21-78	200.67

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
UN027	SEWER PLANT UNIFIRST CORPORATION	21-78	120.45
	**TOTAL SEWER PLANT		74,506.37
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	116,698.77

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1030	TEKLAB, INC.	24-00	3,215.00
1423	EHRET PLUMBING & HEATING, INC.	24-00	23,586.50
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	16,998.00
	**TOTAL		43,799.50
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	43,799.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
AM066	AMALGAMATED BANK OF CHICAGO	25-00	328.86
	**TOTAL		----- 328.86
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	328.86

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
CO139	CONSTELLATION NEW ENERGY, INC	30-00	76.16
HO111	ILLINOIS POWER MARKETING	30-00	385.78
IL091	ILLINOIS PUBLIC RISK FUND	30-00	176.50
IP002	IPMG	30-00	80.63
ME089	MESIROW INSURANCE SERVICES, INC.	30-00	134.76
	**TOTAL		----- 853.83
	30 SPECIAL SERVICE AREA	GRAND TOTAL	853.83

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	66,161.65
6563	CHRIST BROS. ASPHALT INC	38-00	35,843.17
BE100	BELLEVILLE COMMUNITY DEVELOPMENT	38-00	5,000.00
EL001	ELECTRICO, INC.	38-00	8,517.30
GO028	GONZALEZ COMPANIES, LLC	38-00	23,510.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	15,695.86
MA048	MAILING METHODS INC	38-00	4,429.24
RO002	ROEHR, ED SAFETY PRODUCTS	38-00	843.42
	**TOTAL		----- 160,000.64
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	160,000.64

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	99,514.65
	**TOTAL		<u>99,514.65</u>
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	99,514.65

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VENDOR #	NAME	DEPT.	AMOUNT
72	NARCOTICS		
DY004	DYNAMIC CONTROLS, INC	72-00	16,550.00
	**TOTAL		16,550.00
	72 NARCOTICS	GRAND TOTAL	16,550.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
EL001	ELECTRICO, INC.	75-00	340.26
	**TOTAL		----- 340.26
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	340.26

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK - CORPORATE TRUST	77-00	54,017.60
	**TOTAL		----- 54,017.60
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	54,017.60

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VENDOR #	NAME	DEPT.	AMOUNT
78	TIF 20 - RT. 15 / S. GREEN MT		
EC007	ECKERT'S COUNTRY STORE AND FARMS	78-00	8,194.94
	**TOTAL		8,194.94
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	8,194.94

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
80	TIF 22 - ROUTE 15 NORTH		
FA038	FARNSWORTH GROUP, INC	80-00	879.50
	**TOTAL		----- 879.50
	80 TIF 22 - ROUTE 15 NORTH	GRAND TOTAL	879.50
	GRAND TOTAL FOR ALL FUNDS:		1,720,088.86
	TOTAL FOR REGULAR CHECKS:		1,645,511.19
	TOTAL FOR DIRECT PAY VENDORS:		74,577.67

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: January 17, 2020

01 50	ADMINISTRATION	<u>\$14,749.38</u>
01 51	POLICE	<u>\$299,739.23</u>
01 52	FIRE	<u>\$217,444.92</u>
01 53	STREET	<u>\$37,272.67</u>
01 54	PARKS	<u>\$17,237.15</u>
01 55	CEMETERY	<u>\$4,414.48</u>
01 56	SANITATION	<u>\$39,289.42</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$23,432.68</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,844.39</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$8,212.20</u>
01 84	HUMAN RESOURCE	<u>\$3,976.62</u>
01 85	CLERK	<u>\$10,025.19</u>
01 86	TREASURER	<u>\$5,546.52</u>
01 87	MAINTENANCE	<u>\$18,760.54</u>
01 88	ENGINEER	<u>\$3,221.71</u>
	TOTAL GENERAL FUND	<u>\$727,449.62</u>
4	LIBRARY	<u>\$31,715.76</u>
7	RECREATION	<u>\$10,083.90</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$9,789.97</u>
21 77	SEWER LINES	<u>\$15,811.68</u>
21 78	SEWER PLANT	<u>\$55,263.75</u>
	TOTAL SEWER DEPARTMENT	<u>\$80,865.40</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$34,937.87</u>
	*****TOTAL PAYROLL	<u><u>\$888,868.74</u></u>

FACILITY USE AGREEMENT

This Facility Use Agreement is entered into by and between the City of Belleville, Illinois (“City”) and Lindenwood University - Belleville (“University”).

RECITALS

WHEREAS, the City is an Illinois municipal corporation that owns a softball field at its Southside Park located at 600 South Sixth Street, Belleville, Illinois as depicted on Exhibit A attached hereto and incorporated herein (“Property”);

WHEREAS, the University is a private institution of higher learning that has a softball program with Varsity and Junior Varsity teams in Belleville, St. Clair County, Illinois;

WHEREAS, the City and the University desire to memorialize an agreement for the University’s nonexclusive use of the main softball field on the City’s Property for softball practice and games.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the parties agree as follows:

1. Use. The City shall permit the University to use the softball field on the Property solely for purposes of softball practices and games, with the timing and nature of such use as described in Exhibit B, attached hereto and incorporated herein; provided, however, that the City’s Director of Parks and Recreation Department shall maintain the sole discretion to deem such softball field to be unsafe due to weather and/or other conditions, and may suspend such use as necessary in order to rectify such condition(s). Otherwise, the City may utilize the Property for regular City operations at any and all times that the Property is not reserved for the University pursuant to Exhibit B. The University shall comply with all applicable laws, ordinances, rules, regulations and policies. The University shall further provide adequate supervision of the Property to ensure proper care and use of same. The University shall not erect any buildings or structures, whether permanent or temporary, on the Property, including but not limited to stadiums, shelters or sheds, and shall not remove, cut or destroy any trees or shrubs without Parks Board and City Council approval.

2. Consideration. Upon execution of this Agreement, the University shall pay the City the sum of Four Thousand Dollars (\$4,000.00) for the University’s use of the Property for the term contemplated under this Agreement.

3. Responsibilities. Concerning its nonexclusive use of the Property, the University shall provide, at its sole cost and expense, any and all necessary materials/equipment, including but not limited to safety bases, a portable temporary outfield fence using signage, wind screens for dugout top covering, and purchase a tarp and roller for the South Side diamond. Meanwhile, the City shall provide any and all necessary maintenance, including but not limited to labor, in order to prepare such softball fields for practices and games.

4. **Term.** The term of this Agreement shall be one (1) year from January 1, 2020 to May 31, 2020, unless terminated sooner as provided herein. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party. Such “cause” is a breach of this Agreement that is not cured within seven (7) days written notice thereof from the other party.

5. **Indemnification and Hold Harmless.** Each party shall indemnify and hold harmless the other party from any claim or cause of action resulting from the act or omission of the indemnifying party, its agents and/or employees, concerning the use of the Premises under this Agreement. Both parties specifically represent that this agreement for indemnity does not waive any statutory immunity to which the City may be entitled by law, nor does it create any rights of action in any third party. The University shall further pay for any damages to City facilities and/or equipment arising out of its use of the Property, whether such damage was accidental or deliberate. The cost of such damages will be based on the repair or replacement cost, the choice of which is at the discretion of the City Council.

6. **Insurance.** The University shall maintain commercial general liability insurance coverage with limits of at least Three Million Dollars (\$3,000,000) aggregate, against personal injury/death and/or property damage/loss, subject to the same limits for each person, in an amount not less than One Million Dollars (\$1,000,000), naming the City as an additional insured, and proof/verification of same shall be submitted in writing to the City within thirty (30) days of the execution of this Agreement. Such insurance coverage shall be primary, non-contributory and include a waiver of subrogation in favor of the City. The University shall further maintain worker’s compensation coverage as required by law.

7. **Strict Compliance.** No failure by either party to insist upon the strict performance of any covenant, term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect.

8. **Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 5:

If to the City: Mayor Mark W. Eckert
City of Belleville, Illinois
101 South Illinois Street
Belleville, Illinois 62220

If to the University: Dr. Suzy Jones, Dean of Students
Lindenwood University - Belleville
2600 West Main Street
Belleville, Illinois 62226

9. **Amendments.** Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

10. **Captions.** The captions to this Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Agreement.

11. **Assignment.** This Agreement may not be assigned by either party.

12. **Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

13. **Severability.** If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

14. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

15. **Nonexclusive Agreement.** This Agreement is independent of, and in addition to, any other contracts or mutual agreements between the parties and to any other contracts or agreements to which the City, the University, or either of them is a party.

In witness whereof, the parties have executed this Agreement on this
____ day of _____ 2020.

CITY OF BELLEVILLE, ILLINOIS

LINDENWOOD UNIVERSITY - BELLEVILLE

By: _____
Mark W. Eckert
Mayor

By: _____
Dr. Suzy Jones
Dean of Students

EXTENSION OF & AMENDMENT TO COMMUNICATIONS AGREEMENT

This extension and Amendment is made effective as of January 1, 2020 to the Agreement for Dispatch Services by and between the Signal Hill Fire Protection Association, Inc. and the City of Belleville dated April 10, 2018 as follows:

1. It is agreed by both parties that the Agreement for Dispatch Services dated April 10, 2018 by and between both parties is extended for a one (1) year term from January 1, 2020 through December 31, 2020.
2. It is agreed by the parties that the compensation to be paid to the City of Belleville under the Agreement for Dispatch Services dated April 10, 2018 by and between the Signal Hill Fire Protection Association, Inc. and the City of Belleville for the term of January 1, 2020 through December 31, 2020 will be \$15.00 per incident, with said compensation billed by the City of Belleville after January 1, 2020 and paid by the Signal Hill Fire Protection Association, Inc. upon receipt of an invoice.
3. The parties agree that except as expressly modified herein, all terms and conditions of the aforesaid Agreement for Dispatch Services, as previously amended, are extended, ratified, and confirmed.

By: _____
James A. Render
President
Signal Hill Fire Protection Association, Inc.

By: _____
Mark Eckert
Mayor
City of Belleville, Illinois



Estimate of Maintenance Costs

Submission Type Original

Local Public Agency	County	Section Number	Maintenance Period	
City of Belleville	St. Clair	21-00000-00-GM	Beginning	Ending
			05/01/20	04/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Shared Maintenance	I	No	Smithton Twp Labor	INV	1	\$8,400.00	\$8,400.00	
	I	No	Shiloh Val Twp-Plum Hill	INV	1	\$4,000.00	\$4,000.00	\$12,400.00
Street Dept Labor	IIA	No	City Labor Force	HRS	9,620	\$28.55	\$274,651.00	
	IIA	No	City Labor Force	HRS	360	\$42.83	\$15,418.80	
	IIA	No	City Labor Force	HRS	174	\$57.10	\$9,935.40	\$300,005.20
Traffic Control	IIA	No	In-House	EA	10	\$600.00	\$6,000.00	\$6,000.00
Miscellaneous Rock	III	No	Bedding Stone RR#2	TON	200	\$14.70	\$2,940.00	
	III	No	RR#4	TON	500	\$18.00	\$9,000.00	
	III	No	CA-6	TON	1,200	\$9.71	\$11,652.00	
	III	No	CA-7	TON	100	\$14.18	\$1,418.00	\$25,010.00
Street Patching	III	No	Cold Patch	TON	1,000	\$76.65	\$76,650.00	
	III	No	Hot Mix (Split E & W)	TON	250	\$57.75	\$14,437.50	
	III	No	Bit. Premix for Maint-1	TON	350	\$141.50	\$49,525.00	\$140,612.50
Snow and Ice Removal	III	No	Sand FA6	TON	200	\$10.05	\$2,010.00	
	III	No	Rock Salt	TON	3,000	\$65.00	\$195,000.00	\$197,010.00
Culvert Replacement	III	No	10" Culverts	LF	600	\$5.50	\$3,300.00	
	III	No	10" Regular Bands	EA	3	\$8.25	\$24.75	
	III	No	12" Culverts	LF	800	\$9.00	\$7,200.00	
	III	No	12" Regular Bands	EA	25	\$9.75	\$243.75	
	III	No	15" Culverts	LF	200	\$9.50	\$1,900.00	
	III	No	15" Regular Bands	EA	4	\$14.25	\$57.00	
	III	No	18" Culverts	LF	40	\$10.75	\$430.00	
	III	No	18" Regular Bands	EA	2	\$15.00	\$30.00	\$13,185.50
Curb and Sidewalk Repair	III	Yes	Class SI Concrete	CY	150	\$100.00	\$15,000.00	\$15,000.00
Bituminous Surface Treatment	IV	No	Contract Work	SY	109,680	\$2.25	\$246,780.00	\$246,780.00
Sidewalk Maintenance	IV	No	Contract Work	BID	1	\$130,000.00	\$130,000.00	\$130,000.00
Traffic Signal Maintenance	IV	No	Contract Work	T&M	1	\$82,000.00	\$82,000.00	
	IV	No	IDOT/Bvl Master Agmt	BID	1	\$8,000.00	\$8,000.00	\$90,000.00
Crack Seal Concrete Streets	IV	No	Contract Work	BID	1	\$25,000.00	\$25,000.00	\$25,000.00
Pavement Markings	IV	No	Contract Work	BID	1	\$30,000.00	\$30,000.00	\$30,000.00
Infrastructure (Inlet and Manhole Repairs)	IV	No	Contract Work	T&M	1	\$175,000.00	\$175,000.00	\$175,000.00
Ditching Maintenance	IV	No	Contract Work	T&M	1	\$80,000.00	\$80,000.00	\$80,000.00
Concrete Patch Maintenance	IV	Yes	Contract Work	BID	1	\$150,000.00	\$150,000.00	\$150,000.00

Estimate of Maintenance Costs

Submission Type Original

Local Public Agency				County		Section		Maintenance Period	
								Beginning	Ending
City of Belleville				St. Clair		21-00000-00-GM		05/01/20	04/30/21
Asphalt Patch Maintenance	IV	Yes	Contract Work	BID	1	\$175,000.00	\$175,000.00	\$175,000.00	
Total Operation Cost									\$1,811,003.20

Estimate of Maintenance Costs Summary

	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$312,405.20		\$312,405.20
Local Public Agency Equipment	\$6,000.00		\$6,000.00
Materials/Contracts(Non Bid Items)	\$0.00		\$0.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$390,818.00		\$390,818.00
Formal Contract (Bid Items)	\$1,101,780.00		\$1,101,780.00
Maintenance Total	\$1,811,003.20		\$1,811,003.20

Estimated Maintenance Eng Costs Summary

	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$45,000.00		\$45,000.00
Engineering Inspection	\$13,000.00		\$13,000.00
Material Testing	\$2,000.00		\$2,000.00
Advertising	\$800.00		\$800.00
Bridge Inspection Engineering	\$15,000.00		\$15,000.00
Maintenance Engineering Total	\$75,800.00		\$75,800.00
Total Estimated Maintenance	\$1,886,803.20		\$1,886,803.20

Remarks

SUBMITTED

Local Public Agency Official	Date

Title

Mayor

County Engineer/Superintendent of Highways	Date

APPROVED

Regional Engineer Department of Transportation	Date

Instructions for BLR 14222 - Page 1 of 4

NOTE: Form instructions should not be included when the form is submitted

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/ acceptance/request for quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form.

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance	From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted.
Submittal	Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.
Local Public Agency	Insert the name of the Local Public Agency.
County	Insert the County in which the Local Public Agency is located.
Maintenance Period	
Beginning	Insert the beginning date of the maintenance period.
Ending	Insert the ending date of the maintenance period.
Section	Insert the section number assigned to this project. The letters at the end of the section number will always be a "GM".
Maintenance Operations	List each maintenance operation separately
Maintenance Eng. Category	From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04 Maintenance Engineering Categories are:
Category I	Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.
Category II-A	Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution.
Category II-B	Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.
Category III	Maintenance items that are not covered by Maintenance Engineering Category I and require competitive bidding with a material proposal, a deliver and install proposal or request for quotations.
Category IV	Maintenance items that are not covered by Maintenance Engineering Category I and require competitive bidding with a contract proposal.

Instructions for BLR 14222 - Page 2 of 4

The instructions listed below only apply to the maintenance estimate of cost. For LPA's using Local Public Agency Labor and/or Local Public Agency Equipment Rental, the estimated amounts are only listed on those specific lines and are not to be included with each operation on the estimate of cost.

Insp Req	From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.
Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.
Unit	Insert the unit of measure for the material listed to the left, if applicable
Quantity	Insert the quantity of material for the material listed to the left, if applicable.
Unit Cost	Insert the unit cost of the material listed to the left, if applicable.
Cost	No entry necessary, this is a calculated field. This is the quantity times the unit cost.
Total Maintenance Operation Cost Maintenance	Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.
Estimate of Maintenance Costs Summary	Under each item listed below, list the amount to of estimated MFT funds to be expended and other funds, if applicable. The total Estimated cost is a calculated field.
Local Public Agency Labor	Insert the estimated amount for LPA labor for all maintenance operations, if applicable.
Local Public Agency Equipment Rental	Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.
Materials/Contracts (Non Bid Items)	Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.
Materials/Deliver & Install,	Insert the total amount estimated to be expended on materials/Request for Quotations (Bid Items) deliver and install proposals and/or Request for Quotations. This will be for items required to be bid.
Formal Contracts	Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.
Total Estimated Cost	This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.
Total Maintenance Operation Cost	This is a calculated field, no entry is necessary. This is the sum of all items expended on this operation.
Total Maintenance Cost	This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.
Maintenance Engineering Cost Summary	Under each item listed below, list under the funding type what the estimated amount to be expended is.
Preliminary Engineering Fee	Insert the amount of funds estimated to be expended for Preliminary Engineering, if applicable.
Engineering Inspection Fee	Insert the amount of funds estimated to be expended for Engineering Inspection, if applicable.
Material Testing Costs	Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.

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Advertising Costs	Insert the dollar amount of funds estimated to be expended on advertising costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.
Bridge Inspection Costs	Insert the dollar amount of funds estimated to be expended on bridge inspection costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.
Total Maintenance Engineering	This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.
Totals:	This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These instructions apply to the Maintenance Expenditure Statement.

Maintenance Operation	Type in the name of the maintenance operation for which the amounts to the right will be completed. For a form that was completed as an Estimate of Cost and is now being changed to a Maintenance Expenditure Statement, this field will be completed from the estimate.
Maint Eng Category	From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.
LPA Labor	For the operation listed to the left insert the amount expended for LPA labor, if applicable.
LPA Equipment Rental	For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.
Materials/Contracts (Non-Bid)	For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.
Materials/Deliver & Install, Request for Quotations (Bid Items)	For the operation listed to the left insert the amount expended using a bidding process for materials, deliver & install and/or request for quotations, if applicable.
Formal Contract	For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.
Total Operation Cost	This is a calculated field, it will sum the amounts expended for the operation listed to the left.
Operation Engineering Inspection Fee	For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.
Total Maintenance	This is a calculated field, no entry necessary. It is the sum of all maintenance operations.
Maintenance Engineering Cost Summary Preliminary Engineering Fee	Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.
Engineering Inspection Fee	Insert the amount of funds expended for Engineering Inspection, if applicable.
Material Testing Costs	Insert the dollar amount of funds spent on material testing costs, if applicable.
Advertising Costs	Insert the dollar amount of funds spent on advertising costs, if applicable.
Bridge Inspection Costs	Insert the dollar amount of funds spent on bridge inspection costs, if applicable.
Total Maintenance Engineering	This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.
Total Maintenance Program Costs	Insert the total cost of the Maintenance and Maint. Engineering. The maintenance amount will be the amount from the Total Cost from the Maintenance Items table. The Maint. Eng will be the Maintenance Engineering Total from above.

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Contributions, Refunds, Paid with Other Funds	Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.
Total Motor Fuel Tax Portion	These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with funds other than MFT funds.
Total Motor Fuel Tax Funds Authorized	Insert the total amount of MFT funds authorized for maintenance under the maintenance column, and the total amount of MFT funds authorized for maintenance engineering under the Maint. Engineering column.
Surplus/Deficit	These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds authorized minus the Total Motor Fuel Tax portion. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met, you must contact your District office for guidance.
Certification	Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.
End of instructions for Maintenance Expenditure Statement	
Submitted	
Local Public Agency Official	The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.
County Engineer/Superintendent of Highways	For County project and/or Township/Road District projects the county engineer/superintendent of highways shall sign here.
Approved	Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.

Following the Regional Engineer's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Consultant or County Engineer)
- District File

Local Public Agency City of Belleville	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Federal Participation	L O C A L A G E N C Y	Consultant Kaskaskia Engineering Group, LLC
County St. Clair			Address 208 East Main Street, Suite 100
Section 13-00215-01-BT			City Belleville
Project No.			State Illinois
Job No.			Zip Code 62220
Contact Name/Phone/E-mail Address Mark W. Eckert, 618-233-6518 meckert@belleville.net	Contact Name/Phone/E-mail Address Geri E. Boyer, 618-233-5877 gboyer@kaskaskiaeng.com	C O N S U L T A N T	

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LPA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

Project Description

Name West Belleville Bike Trail Phase II Route FAU 9185 Length 0.95 MI Structure No. _____

Termini Intersection of Foley Drive and Wesley Drive to the intersection of Foley Drive Drive and West Main Street.

Description : Phase I and II engineering services required to design a bike trail located on the east side of Foley Drive. All within the corporate limites of the City of Belleville, St. Clair County, Illinois.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LPA for the proposed improvement herein described.
2. To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LPA or STATE.
3. To complete the services herein described within 730 calendar days from the date of the Notice to Proceed from the LPA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
4. The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
5. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
6. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.

9. The undersigned certifies neither the ENGINEER nor I have:
- a. employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
11. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
13. Scope of Services to be provided by the ENGINEER:
- Make such detailed surveys as are necessary for the planning and design of the PROJECT.
 - Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
 - Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
 - Design and/or approve cofferdams and superstructure shop drawings.
 - Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
 - Prepare the necessary environmental and planning documents including the Project Development Report or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
 - Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
 - Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
 - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LPA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - Furnish the LPA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LPA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate (Pay per element)

Lump Sum _____

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum o money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).
5. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

III. IT IS MUTALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LPA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LPA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LPA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
6. The payment by the LPA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

Exhibit A - Preliminary Engineering

Route: FAU 9182
 Local Agency: City of Belleville
 (Municipality/Township/County)
 Section: 13-00215-01-BT
 Project: _____
 Job No.: _____

*Firm's **approved rates** on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 160.79 %
 Complexity Factor (R) 0.00
 Calendar Days 730

Method of Compensation:

- 14.5%[DL + R(DL) + OH(DL) + IHDC]
- 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
- 14.5%[(2.3 + R)DL + IHDC]
- Specific Rate
- Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Survey/ROW									
Project Report									
Preliminary Plans									
Final Plans									
Contract Documents									
Easements									
Meeting & Coordination									
QC/QA									
Administration									
PSI, if required not incl.									
See Attached									
Totals		0.00							

Exhibit C Federal Qualification Based Selection (QBS) Checklist

Local Public Agency City of Belleville
 Section Number 13-00215-01-BT
 Project Number _____
 Job Number _____

The LPA must complete Exhibit C, if federal funds are used for this engineering agreement and the value will exceed \$40,000. The LPA must follow federal small purchase procedures, if federal funds are used and the engineering agreement has a value less than \$40,000.

Form Not Applicable (engineering services less than \$40,000)

1.	Do the written QBS policies and procedures discuss the initial administration (procurement, management, and administration) concerning engineering and design related consultant services? <input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06(e) of the <i>BLRS Manual</i> ? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, IDOT's approval date: _____		
3.	Was the scope of services for this project clearly defined? <input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	Was public notice given for this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Due date of submittal: _____ Method(s) used for advertisement and dates of advertisement: _____		
5.	Do the written QBS policies and procedures cover conflicts of interest? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment? <input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	Do the written QBS policies and procedures discuss the method of evaluation? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	Criteria for this project	Weighting	Criteria for this project
	_____	_____ %	_____
	_____	_____ %	_____
	_____	_____ %	_____
	_____	_____ %	_____
8.	Do the written QBS policies and procedures discuss the method of selection? <input type="checkbox"/> Yes <input type="checkbox"/> No Selection committee (titles) for this project: _____ _____ Top three consultants selected for this project in order: 1) _____ 2) _____ 3) _____ If less than 3 responses were received, IDOT's approval date: _____		
9.	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation? <input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	Were negotiations for this project performed in accordance with federal requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No		
11.	Were acceptable costs for this project verified? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> LPA will rely on IDOT review and approval of costs.		
12.	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval? <input type="checkbox"/> Yes <input type="checkbox"/> No		
13.	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, record retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Local Public Agency City of Belleville	LOCAL AGENCY  Illinois Department of Transportation Preliminary Engineering Services Agreement For Federal Participation	Consultant Kaskaskia Engineering Group, LLC
County St. Clair		Address 208 East Main Street, Suite 100
Section 10-00176-04-SW		City Belleville
Project No.		State Illinois
Job No.		Zip Code 62220
Contact Name/Phone/E-mail Address Mark Eckert, 618-233-6518 meckert@belleville.net		Contact Name/Phone/E-mail Address Geri E. Boyer, 618-233-5877 gboyer@kaskaskiaeng.com

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LPA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

Project Description

Name W. Main St. Streetscape (12th St. to 17th St.) Route FAU 9182 Length 0.27 MI Structure No. _____

Termini Along West Main Street from the intersection of 12th St. and W. Main St. to the intersection of 17th St. and W. Main St.

Description : Phase II engineering services required to upgrade the pedestrian facilities by constructing new sidewalks and ADA accessible ramps and HMA resurfacing, all within the corporate limits of the City of Belleville, St. Clair County, Illinois. Improvements will also include combined sewer separation and decorative roadway lighting.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LPA for the proposed improvement herein described.
2. To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LPA or STATE.
3. To complete the services herein described within 730 calendar days from the date of the Notice to Proceed from the LPA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
4. The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
5. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
6. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.

9. The undersigned certifies neither the ENGINEER nor I have:
- a. employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
11. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
13. Scope of Services to be provided by the ENGINEER:
- Make such detailed surveys as are necessary for the planning and design of the PROJECT.
 - Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
 - Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
 - Design and/or approve cofferdams and superstructure shop drawings.
 - Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
 - Prepare the necessary environmental and planning documents including the Project Development Report or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
 - Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
 - Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
 - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LPA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - Furnish the LPA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LPA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate (Pay per element)

Lump Sum _____

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum o money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).
5. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

III. IT IS MUTALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LPA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LPA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LPA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
6. The payment by the LPA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

Exhibit A - Preliminary Engineering

Route: FAU 9182
 Local Agency: City of Belleville
 (Municipality/Township/County)
 Section: 10-00176-04-SW
 Project: _____
 Job No.: _____

*Firm's **approved rates** on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 160.79 %
 Complexity Factor (R) 0.00
 Calendar Days 730

Method of Compensation:

- 14.5%[DL + R(DL) + OH(DL) + IHDC]
- 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
- 14.5%[(2.3 + R)DL + IHDC]
- Specific Rate
- Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Survey/ROW									
Project Report									
Preliminary Plans									
Final Plans									
Contract Documents									
Easements									
Meeting & Coordination									
QC/QA									
Administration									
PSI, if required not incl.									
See Attached									
Totals		0.00							

Exhibit C Federal Qualification Based Selection (QBS) Checklist

Local Public Agency City of Belleville
 Section Number 10-00176-04-SW
 Project Number _____
 Job Number _____

The LPA must complete Exhibit C, if federal funds are used for this engineering agreement and the value will exceed \$40,000. The LPA must follow federal small purchase procedures, if federal funds are used and the engineering agreement has a value less than \$40,000.

Form Not Applicable (engineering services less than \$40,000)

1.	Do the written QBS policies and procedures discuss the initial administration (procurement, management, and administration) concerning engineering and design related consultant services? <input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06(e) of the <i>BLRS Manual</i> ? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, IDOT's approval date: _____		
3.	Was the scope of services for this project clearly defined? <input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	Was public notice given for this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Due date of submittal: _____ Method(s) used for advertisement and dates of advertisement: _____		
5.	Do the written QBS policies and procedures cover conflicts of interest? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment? <input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	Do the written QBS policies and procedures discuss the method of evaluation? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	Criteria for this project	Weighting	Criteria for this project
	_____	_____ %	_____
	_____	_____ %	_____
	_____	_____ %	_____
	_____	_____ %	_____
8.	Do the written QBS policies and procedures discuss the method of selection? <input type="checkbox"/> Yes <input type="checkbox"/> No Selection committee (titles) for this project: _____ _____ Top three consultants selected for this project in order: 1) _____ 2) _____ 3) _____ If less than 3 responses were received, IDOT's approval date: _____		
9.	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation? <input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	Were negotiations for this project performed in accordance with federal requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No		
11.	Were acceptable costs for this project verified? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> LPA will rely on IDOT review and approval of costs.		
12.	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval? <input type="checkbox"/> Yes <input type="checkbox"/> No		
13.	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, record retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)? <input type="checkbox"/> Yes <input type="checkbox"/> No		



SCI ENGINEERING, INC.

EARTH • SCIENCE • SOLUTIONS

GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

January 2, 2020

Mr. Tim Gregowicz
City of Belleville
101 South Illinois Street
Belleville, Illinois 62220

RE: Testing Services Proposal
Master Service Agreement with Terms and Conditions

Dear Mr. Gregowicz:

We appreciate the opportunity to provide Construction Materials Testing Services under our *Master Service Agreement*. This contract is reserved for our valued clients that repeatedly use SCI's services. This document is submitted in an effort to streamline, for both your office and ours, the engagement of services. This agreement is in affect beginning 2020 and will automatically renew on January 1 of each year unless written notice is provided at least 30 days prior to the renewal date.

SCOPE AND COST OF SERVICES

Our scope of services will generally include laboratory testing of samples delivered to SCI, however, other services, such as pickup of samples or field testing can also be provided. We propose to invoice you for our services performed on a time and material basis in accordance with the enclosed *Rate Schedule and Price List*. If pricing from the prior year changes, SCI will provide an updated *Rate Schedule and Price List* at least 30 days prior to be effective on January 1 of that year.

AUTHORIZATION

Attached is our Master Service Agreement – Acceptance of Proposal for Professional Services which requires your signature. Please sign and return a copy for our files. It also details our General Terms and Conditions which, subject to your approval, serves as authorization for approved services provided by SCI Engineering, Inc. as part of this agreement. The sheet provides important information regarding report distribution and invoicing. Please note that our payment terms are “net due upon receipt of invoice.” Should your company's regular accounts payable process not be conducive to payment within these terms, please indicate in writing what your payment policy is and we will make every attempt to invoice according to your system. Unless notified otherwise, SCI will assume that you understand our policy and plan to pay your account within our terms.

Although not included as part of this agreement, SCI can perform additional Professional services including:

- Geotechnical: Subsurface exploration; Foundation analysis; Pavement design; Seismic Hazard Analysis; In-house Insitu Testing (CPTu, DMT, VST);
- Phase One Environmental Site Assessments;
- Asbestos, demolition, and contract management services;
- Cultural Resource Surveys;
- Wetland delineation/Section 404 permitting;
- Storm water monitoring. To comply with local requirements during the ground disturbance phase of work; and
- Streambank Stabilization Design.

Should any of the additional services be required please contact us, and we will provide you with a proposal at that time.

Please contact Mike Lajoie at (618) 206-3015 or mlajoie@sciengineering.com at least 24 hours in advance in order to properly schedule our staff. If you have any questions, please contact me at (618) 206-3037 or rmauch@sciengineering.com.

Respectfully,

SCI ENGINEERING, INC.



Richard C. Mauch, P.E.
Senior Engineer

RCM/las

Enclosures

- Rate Schedule
- Price List
- Acceptance of Proposal for Professional Services – Master Service Agreement
- General Terms and Conditions



RATE SCHEDULE

City of Belleville

January 2, 2020
 Master Service Agreement

Labor Description	Rate
Senior Engineer III	190.00 /hour
Senior Engineer II	155.00 /hour
Senior Engineer I	139.00 /hour
Project Engineer II	123.00 /hour
Project Engineer I	108.00 /hour
Staff Engineer II	96.00 /hour
Staff Engineer I	81.00 /hour
Project Manager	108.00 /hour
Special Inspections Manager	108.00 /hour
Field Manager II	88.00 /hour
Field Manager I	67.00 /hour
Laboratory Manager	92.00 /hour
Special Inspector (NDT)	92.00 /hour
Special Inspector (Steel/SFRM)	82.00 /hour
Deep Foundation Inspector	72.00 /hour
Special Inspector (Concrete/Masonry)	61.00 /hour
Construction Technician	52.00 /hour
Senior Scientist III	190.00 /hour
Senior Scientist II	155.00 /hour
Senior Scientist I	139.00 /hour
Project Scientist II	123.00 /hour
Project Scientist I	108.00 /hour
Staff Scientist II	96.00 /hour
Staff Scientist I	81.00 /hour
Field Scientist II	67.00 /hour
Field Scientist I	62.00 /hour
Environmental Technician	62.00 /hour
Senior Archaeologist II	135.00 /hour
Senior Archaeologist I	113.00 /hour
Archaeologist	90.00 /hour
Archaeological Crew Chief	68.00 /hour
Archaeological Technician	60.00 /hour
CADD	86.00 /hour
Project Assistant	60.00 /hour
Administrative Assistant	52.00 /hour

Expenses

Vehicle Mileage	0.70 /mile
Transportation, Meals/Per Diem, lodging, subcontractors, subconsultants, etc.	Cost + 15 percent

Overtime/Night-Time Differential

Overtime is charged for hours worked per individual employee in excess of 8 hours per day, or work performed on Saturdays, Sundays, or Holidays. Overtime for SCI employees will be billed at 1½ times our regular hourly rates. A 10 percent premium will be charged for all labor performed during a night-time shift. An additional fee of \$200 will apply for all material testing/inspection services that are requested the day the service is performed.

Expert Testimony

Expert witness testimony for deposition, arbitration, mediation and trial proceeding will be billed at 1½ times the applicable hourly rate.

Field and Lab Services

We prefer a 24-hour notice to schedule field services but will always try to work within the time constraints provided. Coordination and report review will be invoiced at engineering rates. Field services will be invoiced in one hour increments. A minimum charge of 4 hours per site visit will apply for structural steel inspection and other specialty structural inspections, and 3 hours per site visit will apply for all other services.

SCI Engineering, Inc. is a multi-discipline firm offering services during all phases of projects – from development and design through final construction. SCI provides services that include: geotechnical, construction, environmental, natural resources, and cultural resources. This Labor Rate Schedule is not inclusive of all of our services. Labor Rates for all of our services will be furnished upon request.



SOIL TESTING		ASTM/AASHTO	Price	Unit
Laboratory Tests				
1 Compaction Control				
	Moisture-Density Relationship			
	Standard Proctor	D698/T99	230.00	Ea
	Modified Proctor	D1557/T180	260.00	Ea
	Rock-Soil Mixtures		50.00	Add
	Oversize Specific Gravity		90.00	Add
	California Bearing Ratio (CBR) (moisture-density relationship additional)			
	Single-Point (unsoaked)	D1883/T193	170.00	Ea
	Single-Point (soaked)		180.00	Ea
	3-Point Single Moisture (soaked)		300.00	Ea
	Relative Density - Minimum and maximum density	D4253/4254	450.00	Ea
2 Material Characterization				
	Visual Description	D2488/M145	10.00	Ea
	Atterberg Limits - Method A or B	D4318/T89,90	78.00	Ea
	Liquid Limit Only		56.00	Ea
	Unit Weight Determination	D2937	36.00	Ea
	Grain Size Analysis			
	Sieve Analysis (includes percent finer than No. 200)	D422/T88	85.00	Ea
	Sieve Analysis with Hydrometer		160.00	Ea
	Percent finer than No. 200 (washed)	D1140	45.00	Ea
	Specific Gravity of Soil	D854/T100	148.00	Ea
	Moisture Content	D2216/T265	11.00	Ea
	Organic Content	D2974/	55.00	Ea
	Organic Classification Using Atterberg Method	D2487	130.00	Ea
	Wet Organic Content	T194	138.00	Ea
	pH	D4972	40.00	Ea
	pH	G51	30.00	Ea
	Soil Resistivity	G57	140.00	Ea
3 Strength and Behavioral Properties				
	One Dimensional Consolidation Test - Includes laboratory e-log and p-curve	D2435	390.00	Ea
	Swell Test		215.00	Ea
	Unconfined Compression Test	D2166/T208		
	Undisturbed Samples (includes dry density)		85.00	Ea
	Using Rimac on ss samples		9.00	Ea
	Triaxial Strength Testing			
	Unconsolidated, Undrained (UU) (Q)	D2850/T296	135.00	Pt
	Consolidated, Undrained (CU) (R)	D4767/T297		
	Per Point		350.00	Ea
	Additional Multi-Stage Points		135.00	Ea
	Consolidated, Drained (CD)	D7181		
	Per Point		480.00	Ea
	Additional Multi-Stage Points		135.00	Ea
	Direct Shear	D3080		
	Non-cohesive		250.00	per point
	Cohesive		350.00	per point
	Hydraulic Conductivity Tests			
	Triaxial Flexible Wall	D5084	360.00	Ea
	Rigid Wall	D2434	290.00	Ea
	Rock Core			
	Description/photo		40.00	Box
	Unconfined Compression Test		80.00	Ea
	Direct Shear		250.00	Ea
	Remolding Samples	D3080		
	Samples for Consolidation, Swell, or Direct Shear		52.00	Ea
	Samples for QU, UU, CU, or Hydraulic Conductivity		82.00	Ea
4 Laboratory Testing				
	Chemical Tests			
	Total Sulfates		40.00	Ea
	Chlorides		40.00	Ea
Field Services				
	Nuclear Density Equipment	D2922/T130	50.00	Day
	Sand Cone Equipment & Materials per Test	D1556/T191	30.00	Test
	Drive Tube Equipment	D2937	20.00	Day
	Settlement Plates		275.00	Ea
	Handheld GPS Unit		100.00	Day



CONCRETE TESTING		ASTM/AASHTO	Price	Unit
Laboratory Services				
1	Compressive Strength			
	Cylinders - 4"x8", 3"x6" (Cast by SCI, Tested or held in reserve)	C39	17.00	Ea
	Cylinders - 6"x12" (Cast by SCI, Tested or held in reserve)	C39	20.00	Ea
	Cylinders - Cast by Others (Tested or held in reserve)	C39	25.00	Ea
	2" x 4" Cylinder	C780	17.00	Ea
	2" x 2" Cube	C109	17.00	Ea
	Drilled Cores (including sawcutting one end)	C42	50.00	Ea
	CLSM w/Density	D4832	70.00	Ea
	Sawcut Cylinders (If ends are not in compliance with ASTM standards)		20.00	Ea
	Nominal 4" x 4" x 8" Grout Sample		30.00	Ea
	Concrete Masonry Unit	C140	78.00	Ea
2	Cylinder Molds Purchased Separately (4x8 or 6x12)		2.00	Ea
3	Flexural Strength - 6" x 6" x 21" or 24" beam	C78	85.00	Ea
4	Shrinkage/Length Change of Hardened Concrete (Set of 3)	C157/C490	500.00	Ea
5	Mix Design/Verification (does not include aggregate tests)			
	Trial Mix Verification (1-point, includes 6 cylinders)	C192	950.00	Ea
	Trial Mix (includes 3-point w/c ratio relationship & 18 cylinders)		2,100.00	Ea
6	Masonry Mortar Mix Test		450.00	Ea
7	Aggregate Characteristics			
	Sieve Analysis	C136	60.00	Ea
	Washed Sieve Analysis (includes percent finer than No. 200)		85.00	Ea
	Washed Sieve Analysis (percent finer than No. 200 only)	C117	45.00	Ea
	Rapid Turnaround (Stove drying)		32.00	Add
	Add for samples with nominal maximum sizes greater than 1"		20.00	Add
	Unit Weight and Voids in Aggregate	C29	75.00	Ea
	Specific Gravity and Absorption of Coarse Aggregate	C127	95.00	Ea
	Specific Gravity and Absorption of Fine Aggregate	C128	135.00	Ea
	Clay Lumps and Friable Particles in Aggregate	C142	115.00	Ea
	MoDOT Deleterious Determination	TM71	72.00	Ea
	Surface Moisture in Fine Aggregate	C70	25.00	Ea
	Soundness (sodium sulfate)	C88	565.00	Ea
	Soundness (magnesium sulfate)	C88	450.00	Ea
	Resistance to Abrasion	C131	400.00	Ea
	Flat & Longated, Flat or Elongated	D4791	50.00	Ea
	Lightweight Particle	C123		
	Fine Aggregate (2.0SG)		98.00	Ea
	Coarse Aggregate (2.0SG)		155.00	Ea
	Coarse Aggregate (2.4SG)		290.00	Ea
8	Concrete Core Thickness	C174	18.00	Ea
9	Potential Alkali Reactivity of Aggregates (Mortar-Bar Method)	C1260/C1587/C1105	850.00	Ea
Field Services				
1	Quality Control (includes determination of slump and air content, making cylinders and retrieval)			
	Field Testing	C31	Per Rate Schedule	Hr
2	Concrete Batch Plant Inspection by Registered Professional Engineer (NRMCA Certification)		Upon request	
In-Place Testing				
1	Rebound Hammer Tests		Per Rate Schedule	Hr
2	Windsor Probe Penetration Tests			
	Field Testing		Per Rate Schedule	Hr
	Equipment		100.00	Day
	Probes (set of three)		65.00	Ea
3	Coring (350.00 minimum)			
	Field Testing		Per Rate Schedule	Hr
	Bit Wear		4.00	Inch
	Coring Machine		95.00	Day
4	Floor Flatness	E1155		
	Field Testing		Per Rate Schedule	Hr
	Dipstick Floor Profiler		160.00	Day
5	Vapor Emission Test	F1869	60.00	Ea
	Field Testing		Per Rate Schedule	Hr
6	Relative Humidity Loggers in Floor Slab	F2170	65.00	Ea
	Field Testing		Per Rate Schedule	Hr
7	Ground Penetrating Radar-Concrete Scanning (4 hour minimum charge)		200.00	Hr



ASPHALTIC CONCRETE TESTING		ASTM/AASHTO	Price	Unit
Laboratory Services				
1	Bitumen Content			
2	Extraction	D2172		
	Asphalt Content		240.00	Ea
	Asphalt Content and Gradation		295.00	Ea
3	Ignition Oven	D6307		
	Asphalt Content		175.00	Ea
	Asphalt Content and Gradation		230.00	Ea
4	Bulk Specific Gravity	D2726/T166	38.00	Ea
5	Maximum Theoretical Specific Gravity	D2041	90.00	Ea
6	Aggregate Correction Factor Determination for Asphalt Ignition Oven		750.00	Ea
7	Asphalt Core Thickness	D3549	18.00	Ea
Field Services				
1	Commercial Placement Observation (includes determining maximum density of field mix, monitoring density, estimating thickness, and recording temperature)			
	Field Testing		Per Rate Schedule	Hr
	Nuclear Density Equipment		50.00	Day
2	Coring (350.00 minimum)			
	Field Testing		Per Rate Schedule	Hr
	Bit Wear		3.00	Inch
	Coring Machine		95.00	Day
SPECIAL INSPECTIONS TESTING				
1	Structural Steel Observations (includes visual weld inspection, bolt torque determination, and Skidmore)			
	Field Inspection	AWS D1.1	Per Rate Schedule	Hr
	Equipment		50.00	Day
2	Nondestructive Testing			
	Ultrasonic Inspection			
	Field Testing	AWS D1.1	Per Rate Schedule	Hr
	Equipment		75.00	Day
3	Magnetic Particle Inspection			
	Field Testing	E1444/E709	Per Rate Schedule	Hr
	Equipment		50.00	Day
4	Dye Penetrant Inspection	E165	Upon Request	
5	Welding Operator Qualifications And Inspection (includes welder performance verification and guided bend test)	AWS D1.1	Upon Request	
6	Adhesion testing of epoxied items into concrete and masonry (includes pullout testing of epoxied anchor bolts and reinforcing steel)			
	Field Testing	IBC	Per Rate Schedule	Hr
	Testing Equipment		100.00	Day
7	Bond or Tensile Strength Testing (Pull-off Method)			
	Field Testing	C1583/D4541/ D7234	Per Rate Schedule	Hr
	Testing Equipment		100.00	Day
8	Spray-applied Fireproofing Density Testing			
	Field Testing	IBC/E605	Per Rate Schedule	Hr
	Lab Testing		35.00	Ea
9	Spray-applied Fireproofing Cohesion/Adhesion Testing			
	Field Testing	IBC/E736	Per Rate Schedule	Hr
	Testing Equipment		25.00	Ea
10	Intumescent Coating Dry Film Thickness (DFT) Testing			
	Field Testing	IBC	Per Rate Schedule	Hr
	Testing Equipment		65.00	Day
MILEAGE FOR ALL SERVICES			0.70	per mile
This price list is not inclusive of all tests and services: prices for additional tests and services will be provided upon request.				



SCI ENGINEERING, INC.

650 Pierce Boulevard
O'Fallon, Illinois 62269
618-624-6969
www.sciengineering.com

“MASTER SERVICE AGREEMENT”
Acceptance of Proposal for Professional Services

Client Name: _____ City of Belleville – Testing Services – Master Service Agreement

Date: _____ Effective upon signature

Fee: _____ Per the attached Rate Schedule and Price List as referenced

Please provide formal authorization to proceed by completing, signing, and returning this form. The attached terms and conditions will apply to the services outlined in the accompanying proposal.

Accepted By:

Name and Title: _____ Address: _____

Signature: _____ City, State, Zip: _____

Company Name: _____ Telephone: _____

Date: _____ Email: _____

Party responsible for payment: (if different than Accepted By)

Name and Title: _____ Address: _____

Signature: _____ City, State, Zip: _____

Company Name: _____ Telephone: _____

Date: _____ Email: _____

Report Distribution (Note: Additional printed report copies after final submittal will be billed at \$25.00 each)

Company and Contact Name:	Address (Printed) or Email (Electronic):	No. Printed Reports
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTICE TO OWNER: (FOR SITES IN MISSOURI ONLY)

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429.RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.



SCI ENGINEERING, INC.

650 Pierce Boulevard

O'Fallon, Illinois 62269

618-624-6969

www.sciengineering.com

GENERAL TERMS AND CONDITIONS

1. **ACCEPTANCE OF AGREEMENT** The terms and conditions of the agreement between the client and SCI ENGINEERING, INC. (hereinafter called SCI) are detailed below and have been established to allocate risks between both. For the purposes of convenience, the client may choose to orally authorize our service, in which case the client agrees that the verbal agreement constitutes formal acceptance of the terms and conditions detailed below. Subsequent to an agreement by both parties to perform the services, modifications to the terms and conditions are prohibited.

2. **SITE ENTRY** You, the Client, will provide for right of entry of SCI or employees of firms working under the direction of SCI, and all necessary equipment, in order to perform the work. Although SCI will exercise reasonable care in performing its services, the Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this agreement. The client agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCI and its subconsultants against any damages, liabilities, or costs, arising or allegedly arising from procedures associated with testing or investigative activities. If you desire or require us to restore the site to its former condition, upon written request, we will perform such additional work as is necessary and you agree to pay all costs incurred.

3. **SUBSURFACE STRUCTURES OR UTILITIES** The Client will furnish to SCI information identifying the type and location of utility lines and other man-made objects beneath the site's surface. SCI will take reasonable precautions to avoid damaging these man-made objects. You agree to waive any claim against SCI, and to defend, indemnify and hold SCI harmless from any claim or liability for injury or loss allegedly arising from SCI's damaging underground utilities or other man-made objects that were not called to SCI's attention, or which were not properly located on plans furnished to SCI.

4. **SAMPLES** Soil, rock, water, or other samples obtained from the project site are your property. SCI shall preserve such samples for no longer than thirty (30) calendar days after the issuance of any document that includes the data obtained from them, unless other mutually agreed arrangements are documented.

Concrete test specimens will be discarded after testing. If project specification strengths are met, "hold" cylinders will be discarded at that time.

If in SCI's opinion any of the samples collected may be affected by regulated contaminants, SCI shall package such samples in accordance with applicable law and client shall arrange for lawful disposal procedures. SCI shall not, under this agreement, arrange for or be responsible for the disposal of substances affected by regulated contaminants. Furthermore, unless detailed in a specific work scope, SCI is not responsible for any soil cuttings or produced groundwater generated for the purpose of sample collection that may be affected by regulated contaminants that are left at a job site and were generated for the collection of soil and groundwater samples. SCI will, at the client's request, help the client identify appropriate alternatives for the off-site treatment, storage, or disposal of these materials, for additional fees.

5. **GENERAL LIABILITY AND LIMITATION** SCI agrees to hold you harmless and to indemnify you on account of any liability due to bodily injury or property damage arising directly out of our negligent operational acts, but such hold harmless and indemnity will be limited to that covered by our comprehensive general liability insurance. Our general liability insurance, subject to its limits, terms and conditions, provides protection against liability arising out of bodily injury and property damage that is the direct result of our operational negligence. At your request, SCI will provide certificates evidencing such

coverage and will purchase additional limits of liability that you may require as a separate cost item to be borne by you.

You shall not be liable to SCI and SCI shall not be liable to you for any consequential damages incurred by either due to the fault of the other, regardless of the nature of this fault, or whether it was committed by you or SCI, their employees, agents, or subcontractors. Consequential damages include, but are not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damage that any party may have incurred from any cause of action, including, but not limited to negligence, strict liability, breach of contract, or breach of warranty.

6. **SHARED RISK ALLOCATION** The Client and SCI agree to allocate certain of the risks so that, to the fullest extent permitted by law, SCI's total aggregate liability to the Client is limited to \$50,000.00 for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's and expert witness' fees) arising out of this AGREEMENT from any cause or causes. Such causes include, but are not limited to, SCI's negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability based upon contract, tort, or statute.

Limitations on liability, waivers and indemnities in this Agreement are business understandings between the parties and shall apply to all legal theories of recovery, including breach of contract or warranty, breach of fiduciary duty, tort (including negligence), strict or statutory liability, or any other cause of action. You agree that you will not seek damages in excess of the contractually agreed-upon limitation directly or indirectly through suits against other parties who may join the Consultant as third-party defendant. None of the insurance or indemnity obligations under this agreement shall be deemed to be in conflict with this limitation of liability provision.

7. **INVOICES** You will make all payments in accordance with SCI's invoices, and payment is due upon receipt of invoice. A fee of 1½ percent per month will be payable on any amounts not paid within thirty (30) days, payment thereafter to be applied first to accrued interest and then to your unpaid amount. You agree to pay invoices under these terms and to bear collection fees, court costs, or any other reasonable expense involved in the collection of amounts not paid.

8. **HAZARDOUS MATERIALS; NOTIFICATION OF AND DISCOVERY OF** When hazardous materials are known, assumed, or suspected to exist at a site, SCI is required to take appropriate precautions to protect the health and safety of its personnel, to comply with applicable laws and regulations, and to follow procedures that SCI deems prudent to help minimize physical risks to employees and the public. You warrant that you have provided to SCI all available information about type and location of known and suspected hazardous materials on, under, or adjacent to the project site.

The discovery of unanticipated hazardous or suspected hazardous materials will constitute a changed condition mandating termination of services if SCI and you are unable to renegotiate the scope of service in a timely manner. SCI will notify you as soon as practically possible should SCI encounter unanticipated hazardous or suspected hazardous materials.

The discovery of unanticipated hazardous or suspected hazardous materials may make it necessary for SCI to take measures that in SCI's professional opinion are needed to help preserve and protect the health and safety of SCI's personnel and of the public, and/or to preserve and protect the environment. As a condition precedent to the provision of service for this project, you agree to compensate SCI for the additional fees and costs associated with any such measures and further agree to defend, indemnify, and hold harmless from any claim or liability for injury or loss arising from SCI's encountering unanticipated hazardous or suspected hazardous materials.

9. CONTAMINATION OF AN AQUIFER

Unavoidable contamination of soil or groundwater may occur during subsurface exploration, as when drilling or sampling tools penetrate a contaminated area, linking it to an aquifer, underground stream, or other hydrous body not previously contaminated and capable of spreading contaminants. Because subsurface exploration is an essential aspect of the services that SCI will provide on your behalf, you shall indemnify, defend, and hold SCI harmless from any claim or liability for injury or loss which may arise as a result of contamination allegedly caused by subsurface exploration.

10. SITE SAFETY With respect to project site safety, SCI shall be responsible solely for the on-site activities of its employees and subcontractors, and this responsibility shall not be construed by any party to relieve you or the general contractor from your obligation to maintain a safe project site. Neither the professional activities of SCI, nor the presence of SCI's employees or subcontractors shall be construed by any party to imply that SCI has any responsibility for any contractor's methods of work performance, procedures, superintendence, sequencing of operations, or safety in, on, or about the project site. You agree that the general contractor is responsible for project site safety, and warrant that this intent shall be made evident in your agreement with the general contractor.

11. CONSTRUCTION COST ESTIMATES An opinion of construction cost prepared by SCI represents our judgment as a design professional and is supplied for your general guidance only. Since we have no control over the cost of labor and material, nor over competitive bidding or market conditions, we do not guarantee the accuracy of our opinion as compared to other sources, such as, contractor bids of actual cost to the owner.

12. DEFECTS IN SERVICE You and your personnel, contractors, and subcontractors shall promptly report to SCI any defects or suspected defects in SCI's work, in order that SCI may take prompt effective measures which in SCI's opinion will minimize the consequences of any such defect.

13. TERMINATION Any or all services being provided for you by SCI under these General Terms and Conditions or under separate contract may be terminated by either party upon seven (7) days prior written notice. In the event of termination, SCI shall be compensated by you for all services performed up to and including the termination date, including reimbursable expenses.

14. ENVIRONMENTAL SITE ASSESSMENT

An Environmental Site Assessment is conducted to render an opinion about the possibility of regulated contaminants being present on, in, or beneath the site specifically at the time services were conducted. Client understands that no matter how thorough an Environmental Site Assessment is, SCI cannot know or state factually that a site is unaffected by reportable quantities of regulated contaminants. Furthermore, even if SCI believes that reportable quantities are not present, the client bears the risk that such contaminants may be present or may migrate to the site after the study is complete. Likewise, the client agrees to hold SCI harmless from any claim or liability for injury or loss arising from the unanticipated discovery of hazardous materials or suspected hazardous materials to the fullest extent permitted by law.

15. FAILURE TO FOLLOW RECOMMENDATIONS SCI disclaims any and all responsibility and liability for problems that may occur during implementation of SCI's plans, specifications, or recommendations when SCI is not retained to observe such implementation.

16. ALTERATION OF INSTRUMENTS OF SERVICE

Client agrees that designs, plans, specifications, reports, proposals, and similar documents prepared by SCI are instruments of professional service, and as such, they may not under any circumstances be altered by any party except SCI. Client warrants that SCI's instruments of service will be used only and exactly as submitted by SCI. Accordingly, Client shall waive any claim against SCI and shall, to the fullest extent permitted by law, indemnify, defend, and hold SCI harmless of any claim or liability for injury or loss arising from unauthorized alteration of SCI's instruments of service.

17. MOLD DISCLAIMER The services performed by SCI, unless specifically addressed in our scope of services, are not intended to take into account indoor amplification of mold. SCI's services may comment on depth to groundwater and site drainage, but in no instance is this to be interpreted that we were specifically intending to reduce moisture contents and/or humidity measurements within the structure as they may relate to mold. Client understands our services, unless specifically expressed in our work scope, are in no way intended to address the potential for mold infestation, and, as such, agrees to indemnify and hold SCI harmless from any claim alleging that SCI's services caused or aggravated a mold infestation.

18. OTHER PROVISIONS You agree that this contract is entered into by the parties for the sole benefit of the parties to the contract, and that nothing in the contract shall be construed to create a right or benefit for any third party.

a. Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.

b. You agree that any and all limitations of SCI's liability and indemnifications by you shall include and extend to those individuals and entities SCI retains for performance of the services under this Agreement, including but not limited to SCI's officers, directors, and employees and their heirs and assigns, and SCI's subcontractors.

c. In an effort to resolve any conflicts that arise during or following completion of the project, you and SCI agree that all disputes between us arising out of or related to this Agreement shall be submitted to non-binding mediation, unless the parties mutually agree otherwise.

d. In the event there is a dispute between SCI and you, other than collection of fees and which is not resolved by mediation, the prevailing party shall be awarded its reasonable attorney's fees, expert witness fees, and other costs. **THE PARTIES TO THIS CONTRACT HEREBY AGREE TO SUBMIT ANY SUCH DISPUTE TO THE CIRCUIT COURT OF ST. CHARLES COUNTY, STATE OF MISSOURI.**

e. Test borings and test pits are an accepted and informative means of subsurface exploration. However, in the nature of things, they cannot indicate with absolute certainty the nature of the subsurface conditions between and sample locations of the exploration and below the termination of the borings or pits. Therefore, a report based on test borings, test pits, or other exploration method cannot ascertain the nature of the subsurface conditions between and beyond the specific sample locations. If conditions different than are indicated in our report come to your attention after you receive the report, it is recommended that you contact SCI immediately to inform SCI completely of what you have discovered and to authorize further evaluation, if appropriate.

f. Any recommendations provided in any correspondence, reports, plans, etc. from SCI are for the exclusive use of our client and are specific to the project covered by this contract. Recommendations provided by SCI are not meant to supersede more stringent requirements of local ordinances.

January 17, 2020

Ms. Collette Parsons
City of Belleville
101 South Illinois Street
Belleville, IL 62220

Subject: Phase II Storm Water Permit Implementation
2020-2021 Co-Permittee Scope of Work

Dear Ms. Parsons:

Complying with the intent of the established Storm Water Co-Permittee Group (Group), RJN Group, Inc. (RJN) is pleased to provide you with this proposal for consulting services for the Phase II storm water implementation for Permit Year 2020-2021. We are once again looking forward to continuing assistance with St. Clair County and the Group for the Phase II storm water initiatives. Much of this year's focus will be on continuing to meet the new requirements introduced in the National Pollutant Discharge Elimination System (NPDES) permit effective March 2016. We have available an experienced project team to support the Group's needs in a manner as was accomplished in the previous phases of this project. Our team has the experience to prioritize project activities and guide the Group through the Phase II National Pollutant Discharge Elimination System permit implementation process.

BASIC SCOPE OF SERVICES

The scope of services is meant to provide necessary Phase II storm water plan implementation assistance over the next year (March 2020 through February 2021), which will coincide with Year 5 of the five-year permit period.

Phase II Storm Water Activities

Phase II Storm Water Task 1 – Develop and Present Three Co-Permittee Meetings

One of the most important aspects of the Phase II plan implementation is the coordination of the Group. To accomplish this, periodic meetings with the Group will be required. RJN will develop the meeting agenda and content and prepare handouts, surveys, and PowerPoint presentations as necessary. RJN will present meeting topics and facilitate discussions during the meeting. Meeting reminders will be emailed to each Co-Permittee community.

The approximate schedule for the three meetings and general topics to be covered are summarized below:

Meeting 1	March 2020	Annual Report Preparation & Topics
Meeting 2	April 2020	Finalizing Annual Reports and DNR Speaker

Meeting 3

October 2020

Operations Training/Best Management Practices
(BMPs) Training and Prepare New NOIs for 2021

Phase II Storm Water Task 2 – Minimal Control Measures (MCM) #6 – Government Operations Training Program

RJN will assemble the program content for the Government Operations Training Program. The purpose of this task is to develop a one- to three-hour training course that will concentrate on BMPs that should be used as normal municipal operations so that storm water runoff is not impacted. Specific operations to be covered in the training will include road maintenance activities, snow removal activities, road salting activities, fleet maintenance, chemical/petroleum storage and handling, and waste handling and disposal. RJN will conduct the Government Operations Training Program and present content to address sediment control and green infrastructure in accordance with the NOI.

Phase II Storm Water Task 3 – Develop Annual Reports

RJN will develop the annual reports that are required to be submitted to the Illinois Environmental Protection Agency (IEPA) for the Co-Permittee communities. The annual reports will be standardized where applicable, and the communities will provide the unique details to tailor each community's annual report. A draft will be submitted to each community for review and comment. The report will be finalized based on minor comment changes by the community. The final report will be submitted to each community for signature and submittal to the IEPA. Additionally, NOIs will be updated and submitted to the IEPA during the 2020-2021 permit year if the person responsible for MS4 compliance in the community has changed.

ESTIMATED FEE

RJN is prepared to perform the above-stated scope of services based on a lump-sum payment of \$1,800.00 per municipality for the minimum-required scope of services. Payment is required prior to RJN providing assistance with the annual reporting requirements, March 1, 2020.

RJN looks forward to the opportunity to continue the mutually beneficial relationship and to assist the Group. If you agree with the scope and terms of this proposal, please sign and date as indicated at the bottom of this page and return to RJN. Thank you for your consideration.

Sincerely,



Jennifer Gerwitz
Project Manager



Terms and conditions of original contract dated January 8, 2003 between St. Clair County and RJN Group, Inc. will apply for this proposal.

Proposal Approval:

Proposal: Phase II Storm Water Permit Implementation
2020-2021 Co-Permittee Scope of Work

Proposal Accepted By: _____

Community Represented: City of Belleville _____

Name and Title (Printed): Collette Parsons | City of Belleville _____

Date: _____

\$1,800 Check Included _____

January 13, 2020

Ms. Collette Parsons
City of Belleville
101 South Illinois Street
Belleville, IL 62220

Subject: Phase II Storm Water Monitoring
2020 Water Sampling for Laboratory Analysis

Dear Ms. Parsons:

RJN Group, Inc. (RJN) is pleased to present this proposal to provide necessary Phase II storm water monitoring implementation assistance from January 2020 through December 2020, which will coincide with Year 5 of the five-year permit period. Per the National Pollutant Discharge Elimination System (NPDES) ILR40 permit effective March 1, 2016, the permittee shall “develop and implement a monitoring and assessment program to reduce pollutant loadings and water quality impacts.” The storm water sampling results are to be included in the annual report due June 1, 2020.

Municipalities serving populations over 25,000 must evaluate storm water quality using 1 of the 10 methods outlined in NPDES Permit Part V.A.2.b. NPDES Permit Part V.A.2.b methods include analysis of total suspended solids, total nitrogen, total phosphorous, fecal coliform, chlorides, and oil and grease. Additionally, “monitoring shall be performed for any other pollutants associated with storm water runoff for which the receiving water is considered impaired pursuant to the most recently approved list under Section 303(d) of the Clean Water Act.”

Section 303(d) of the Federal Clean Water Act requires states to identify waters that do not meet applicable water quality standards. The Illinois Environmental Protection Agency (IEPA) has developed a Total Maximum Daily Load (TMDL) for each pollutant of an impaired water body. The TMDL determines the load, or quantity, of any given pollutant that can be allowed in a particular water body and can affect storm water testing requirements for municipalities over 25,000 persons. Per the 2018 IEPA 303(d) list, Schoenberger Creek North and Ogles Creek have TMDLs for total phosphorous which will already be analyzed as part of the NPDES regular requirements.

SCOPE OF SERVICES

RJN will provide the following services:

- RJN will provide sample collection services that include taking a sample once per quarter at each designated outfall within 48 hours of a rainfall event greater than or equal to one-quarter inch in a 24-hour period using standard sampling methods.
- RJN will deliver samples to a local laboratory for analytical services to include analysis of total suspended solids, total nitrogen, total phosphorous, fecal coliform, chlorides, and oil and grease.
- RJN will provide a copy of laboratory testing results to the City of Belleville.
- RJN will include the storm water laboratory analysis results in the annual report due June 1.

DESIGNATED OUTFALLS

For the January 2019 through December 2019 cycle, the City of Belleville had designated two outfalls for sampling:

- Richland Creek at North Douglas Avenue (north of Douglas)
 Approximate coordinates – 89° 58’ 56.96” W 38° 31’ 24.2” N
- Stolberg Creek at State Street Road
 Approximate coordinates – 89° 59’ 38.73” W 38° 29’ 53.4” N

The same two outfalls will be tested quarterly for the January 2020 through December 2020 cycle unless two alternate outfalls are designated by the City.

IMPLEMENTATION SCHEDULE

RJN will begin water sampling in the first quarter of 2020, weather permitting, and complete sampling in the fourth quarter of 2020. One (1) sample will be taken at each designated outfall per quarter following a qualifying rainfall event, for a total of eight (8) samples during the year.

ESTIMATED FEE

RJN is prepared to perform the services stated above for the lump-sum fee of \$575 per site visit. The total annual fee for eight (8) samples is \$4,600. Additional laboratory charges would result for tests required by local TMDL levels.

Fees for services are outlined below.

Service	Fee
Laboratory Sampling by RJN – Sample Collection, Delivery to Local Lab, and Copy of Results to the City	\$575 Per Site Visit

RJN looks forward to the opportunity to continue our mutually beneficial relationship and to assist the Partnership. If you agree with the scope and terms of this proposal, please sign and date as indicated at the bottom of this proposal and return to RJN. Thank you for your consideration.

Sincerely,



Jennifer Gerwitz
Project Manager

Proposal Approval:

Proposal Accepted By: _____

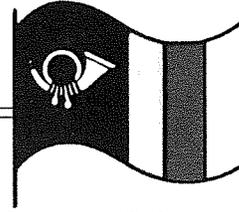
Community Represented: City of Belleville _____

Name and Title (Printed): _____

Date: _____

\$4,600 Check Included: _____

CITY OF BELLEVILLE, ILLINOIS



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



101 South Illinois Street
Belleville, Illinois 62220-2105
(618) 233-6810
FAX (618) 233-6779

DATE: January 14, 2020
TO: All City of Belleville Elected Officials
FROM: Jamie Maitret, Finance Director *JM*
RE: Bank financing of new trucks

On August 19, 2019 the City Council approved the purchase of 2 new snow/ice unit dump trucks for the Street Department. On January 22, 2019 the City Council approved the purchase of a new automated sanitation truck. It was mentioned at both of these times that the City intended to finance the purchase of these new trucks through a local bank when the trucks were ready to be delivered. We have recently received communications from the vendors that the Sanitation truck and one of the Street Department trucks are ready to be picked up, and that the other Street Department truck should be ready soon.

I have been in contact with several different banks who were interested in providing the financing. I received quotes on interest rates and closing costs from three banks.

Of the three quotes I received, Bank of Belleville was the lowest when considering annual interest rates along with closing costs. They are proposing a short-term loan (3 years) for the purchase price of the trucks (\$391,568.40), at an interest rate of only 2.19%. Payments will be due semiannually over 3 years. They are also proposing no closing costs. Commerce Bank (Clayton Holdings) proposed a rate of 2.32%, and Busey Bank proposed 2.60%.

It is staff's recommendation to accept Bank of Belleville's short-term financing offer at 2.19% interest, with closing on the loan to occur on or about January 24, 2020.

**Please note, when we originally requested proposals from the banks, only the 2 Street Department trucks were ready to be financed. The vendor providing the Sanitation truck contacted us on Monday 1/13/20 to let us know that truck was now ready. They were supposed to give us at least 30 days notice. We contacted Bank of Belleville, and they were willing to increase the amount of the loan to include the purchase of this truck so that we did not have to do 2 separate financings.

If you have any further questions, please feel free to contact my office.

BANK *of* BELLEVILLE

Smaller Bank • Bigger Service • Stronger Community

215 South Illinois Street, Belleville, IL 62220

January 15, 2020

Jamie Maitret, Finance Director
City of Belleville
101 South Illinois Street
Belleville, IL 62221

RE: Loan Request - \$391,568.40

Dear Jamie:

I want to thank you for giving Bank of Belleville the opportunity to review the loan request to purchase 2 new Ram 5500 Snow/Ice Unit Dump Trucks, and 1 automated sanitation truck for the City of Belleville. We are pleased to provide the following terms:

Borrower: City of Belleville

Loan Amount: \$391,568.40

Maturity/Amortization: 3 years

Interest Rate: 2.19%

Loan Fee: None

Collateral: 2 new Ram 5500 Snow/Ice Unit Dump Trucks & 1 automated sanitation truck

Closing Date: On or before January 31, 2020

Repayment Terms: Principal and Interest Payments due semiannually, to fully amortize over 36 months, first payment due at closing or within 30 days. Loan will be a four month draw down closed end line of credit, to allow one advance for each truck.

Third Party Fees: Borrower agrees to pay all Third Party fees associated with perfecting our lien

 (618) 233-6400

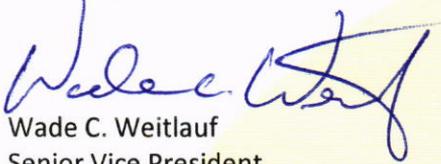
BANKOFBELLEVILLE .com

Member FDIC and Our Community 

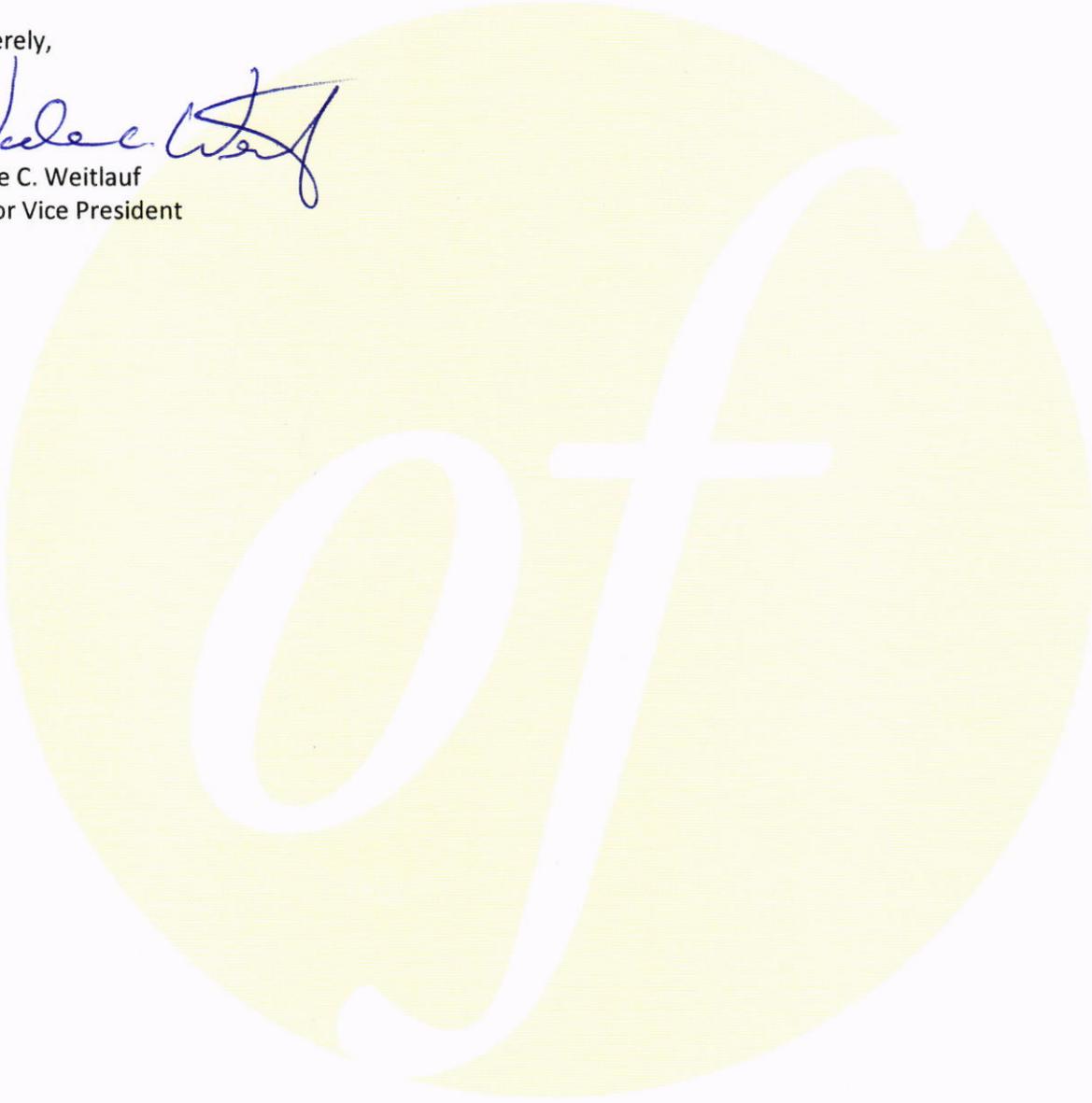
The rate quoted above is for bank qualified, tax exempt borrowing. We respectfully request that you provide the Minutes and Resolution showing the City approval of the borrowing, and all authorized signors for the loan documents. In addition, we request an opinion from the City of Belleville Legal Counsel that this is a general obligation; the city is authorized to pledge the truck and equipment/accessories, that this is an authorized borrowing, and is bank qualified and tax exempt.

Again, we appreciate the opportunity to provide these terms, and look forward to working with you on this loan.

Sincerely,



Wade C. Weitlauf
Senior Vice President





OFFICE USE ONLY

Name of Event: Lincoln Concert
Date of Event: Sat 01252020

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): Lincoln Theatre
Name of Event: OID SALT Union Winter bell
Date of Event: Sat 1/25 Event Starting Time: 7pm Event Ending Time: 11pm
Street Closure Time: _____ Street Re-Open Time: _____

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

Name	Address	Phone	Email
Dave Schoenborn	103 E Main	+6185675327	lincoln_theatre@sbcglobal.net

Number of people (540) animals (____) vehicles (____) expected to participate.

Describe the event in detail:

Concert
Need Beer Trailer Space Starting Friday AM
Parking Spots behind theatre for Tech Equipment Trucks

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

Beer Trailer Space - where?

OFFICE USE ONLY

Name of Event: Lincoln Concert
Date of Event: Sat 01252020

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

No

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

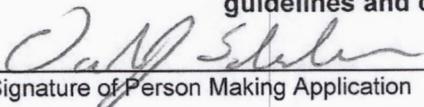
Does this event require any of the following?

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

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

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

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


Signature of Person Making Application

David Schoenborn
Printed Name of Person Making Application

Mailing Address

103 E Main St

Phone Number

lincoln_theatre@sbcglobal.net

E-mail

DATE OF APPLICATION: _____

Return this form (via mail or email):

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

6 Barricades
10 Parking Stalls - rear lot
High St to trash enclosure

OFFICE USE ONLY

Name of Event: Lincoln Concert

Date of Event: Sat 01252020

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 type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>6/10/2020</u> Scheduled Meeting Date: <u>01/06/2020</u> Date Approved by Staff: <u>01/06/2020</u> Date on Council Agenda: <u>01/21/2020</u> Notification Sent to Event Representative of Council Meeting: <u>01/06/2020</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: 1-6-20 INITIALS: AMR

Fire Department: _____

APPROVED DENIED DATE: 1/6/2020 INITIALS: BeQ

Public Works: _____

BARRICADES FOR 10 PARKING SPOTS & BEER TRAILER

APPROVED DENIED DATE: 1/6/2020 INITIALS: JH

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Monday, January 06, 2020 9:48 AM
To: Lincoln Theatre
Cc: Jason Poole; jhartmann; Craig Maue; rustr@bellevillepolice.org; mattinglyc@bellevillepolice.org; Ken Vaughn; Bud Jacobs; Tom Pour; Erin Clifford; Jennifer Starnes
Subject: Old Salt Union Winterball 2020

Dave:

Please see below of the information reviewed by City staff today, that will go to Council for approval on Tuesday, January 21, 2020 at 7:00pm.

Event:

- Old Salt Union Winterball Concert
- Saturday, January 25, 2020
- 7:00pm to 11:00pm
- Lincoln Theatre

Street Closure:

- No street closure
- Request for 10 parking spaces in City lot behind Lincoln Theatre for band and technical equipment (Saturday, January 25, 2020)
- Request for 1 parking space in City lot behind Lincoln Theatre for beer trailer (Friday, January 24 - Monday, January 27)

Public Works:

- Provide 6 barricades for parking space closure (previously provided)

Police Department:

- Situational Awareness

Fire Department:

- Situational Awareness

Maintenance Department:

- Situational Awareness

If you have any questions or additional requests, please advise at your earliest convenience.

Respectfully,

Jenny

Jennifer Gain Meyer, MS, LEHP
City Clerk
City of Belleville
101 South Illinois Street



OFFICE USE ONLY
 Name of Event: Lincoln Concert
 Date of Event: Thurs 02202020

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): Lincoln Theatre

Name of Event: Wynonna & The Big Noise

Date of Event: Thurs 2/20 Event Starting Time: 6:30 Event Ending Time: 10:30

Street Closure Time: _____ Street Re-Open Time: _____

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

Name	Address	Phone	Email
Dave Schoenborn	103 E Main	+6185675327	lincoln_theatre@sbcglobal.net

Number of people (540) animals (____) vehicles (____) expected to participate.

Describe the event in detail:

Concert Wynonna Judd
Beer Trailer + Parking Spaces behind Theatre

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

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

Beer trailer space - ?

OFFICE USE ONLY

Name of Event: Lincoln Concert
Date of Event: Thurs 02202020

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

No
Might need more parking lot saved with Bike barricades for crowd control between bus & Stage door
We should meet with my security early Feb to plan

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

Does this event require any of the following?

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

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

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

David Schoenborn
Signature of Person Making Application

David Schoenborn
Printed Name of Person Making Application

Mailing Address
103 E Main St
Phone Number

lincoln_theatre@sbcglobal.net
E-mail

DATE OF APPLICATION: _____

Return this form (via mail or email):

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

Bike Racks - possible
to barricades
10 parking spots (High St to trash end)

OFFICE USE ONLY

Name of Event:

Lincoln Concert
Thurs 02202020

Date of Event:

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.

- Application
- Event Map
- Insurance Certificate

Date Received by City Clerk's Office: 01062020
 Scheduled Meeting Date: 01062020
 Date Approved by Staff: 01062020
 Date on Council Agenda: 01212020
 Notification Sent to Event Representative of Council Meeting: 01062020

Approved on: _____ Denied on: _____
 Notification Sent to Event Representative of Council Approval/Denial on: _____

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: 1-6-20 INITIALS: PHL

Fire Department: _____

APPROVED DENIED DATE: 1/6/20 INITIALS: BUQ

Public Works: _____
10 PARKING SPOTS, BARRICADES, METAL FENCE

APPROVED DENIED DATE: 1/6/2020 INITIALS: JK

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Monday, January 06, 2020 9:53 AM
To: Lincoln Theatre
Cc: Jason Poole; jhartmann; Craig Maue; Ken Vaughn; mattinglyc@bellevillepolice.org; rustr@bellevillepolice.org; Bud Jacobs; Tom Pour; Jennifer Starnes; Erin Clifford
Subject: Wynonna & The Big Noise Concert

Dave:

Please see below of the information reviewed by City staff today, that will go to Council for approval on Tuesday, January 21, 2020 at 7:00pm.

Event:

- Wynonna & The Big Noise Concert
- Thursday, February 20, 2020
- 6:30pm to 10:30pm
- Lincoln Theatre

Street Closure:

- No street closure
- Request for 10 parking spaces in City lot behind Lincoln Theatre for band and technical equipment (Thursday, February 20, 2020)
- Request for 1 parking space in City lot behind Lincoln Theatre for beer trailer (Thursday, February 20, 2020)
- Additional areas may be necessary in parking lot for fan control and buses

Public Works:

- Provide 6 barricades for parking space closure (previously provided)
- Meet with Lincoln security in February to discuss bus and fan control
- Provide metal barricades on Thursday, February 20, 2020 for security. Metal barricades to be picked-up Friday, February 21, 2020. Organizer responsible for placement of barricades, as well as returning to their drop-off location for pick-up.

Police Department:

- Situational Awareness
- Meet with Lincoln security in February to discuss bus and fan control

Fire Department:

- Situational Awareness

Maintenance Department:

- Situational Awareness

If you have any questions or additional requests, please advise at your earliest convenience.

Respectfully,

Jenny



OFFICE USE ONLY
 Name of Event: Lincoln Concert
 Date of Event: Sat 03/21/2020

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): Lincoln Theatre
 Name of Event: Traveling Salvation Show
 Date of Event: Sat 3/21 Event Starting Time: 6:30 Event Ending Time: 10:30
 Street Closure Time: _____ Street Re-Open Time: _____

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

Name	Address	Phone	Email
Dave Schoenborn	103 E Main	+6185675327	lincoln_theatre@sbcglobal.net

Number of people (540) animals (____) vehicles (____) expected to participate.

Describe the event in detail:

Concert
Beer Trailer & Parking behind building

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

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

Beer Trailer - ?

OFFICE USE ONLY

Name of Event:

Lincoln Concert

Date of Event:

Sat 03212020

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

No

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

Does this event require any of the following?

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

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

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. 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.

David Schoenborn

Signature of Person Making Application

David Schoenborn

Printed Name of Person Making Application

Mailing Address

103 E Main St

Phone Number

lincoln_theatre@sbcglobal.net

E-mail

DATE OF APPLICATION: _____

Return this form (via mail or email):

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

10 parking spots
b barricades

OFFICE USE ONLY

Name of Event:

Lincoln Concert

Date of Event:

Sat 03212020

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 type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>01062020</u> Scheduled Meeting Date: <u>01062020</u> Date Approved by Staff: <u>01062020</u> Date on Council Agenda: <u>01212020</u> Notification Sent to Event Representative of Council Meeting: <u>01062020</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: 1-6-20 INITIALS: BRK

Fire Department: _____

APPROVED DENIED DATE: 1/6/20 INITIALS: BO

Public Works: _____

10 parking spots, Barricades

APPROVED DENIED DATE: 1/6/2020 INITIALS: JH

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Monday, January 06, 2020 9:56 AM
To: Lincoln Theatre
Cc: Jason Poole; jhartmann; Craig Maue; Ken Vaughn; mattinglyc@bellevillepolice.org; rustr@bellevillepolice.org; Bud Jacobs; Tom Pour; Jennifer Starnes; Erin Clifford
Subject: Traveling Salvation Show Concert

Dave:

Please see below of the information reviewed by City staff today, that will go to Council for approval on Tuesday, January 21, 2020 at 7:00pm.

Event:

- Traveling Salvation Show Concert
- Saturday, March 21, 2020
- 6:30pm to 10:30pm
- Lincoln Theatre

Street Closure:

- No street closure
- Request for 10 parking spaces in City lot behind Lincoln Theatre for band and technical equipment (Saturday, March 21, 2020)
- Request for 1 parking space in City lot behind Lincoln Theatre for beer trailer (Friday, March 20 - Monday, March 23)

Public Works:

- Provide 6 barricades for parking space closure (previously provided)

Police Department:

- Situational Awareness

Fire Department:

- Situational Awareness

Maintenance Department:

- Situational Awareness

If you have any questions or additional requests, please advise at your earliest convenience.

Respectfully,

Jenny

Jennifer Gain Meyer, MS, LEHP
City Clerk
City of Belleville
101 South Illinois Street



OFFICE USE ONLY
 Name of Event: Memorial Day Ceremony
 Date of Event: Mon 05252020

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 Memorial Day Assoc
 Name of Event: Memorial Day Ceremony
 Date of Event: Mon 052520 Event Starting Time: 11A Event Ending Time: 12P
 Street Closure Time: - Street Re-Open Time: -

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

Name	Address	Phone	Email
<u>Michael Anthony</u>	<u>CWV 370</u>		
<u>Vernon Ficker</u>			

Number of people (100) animals (0) vehicles (50) expected to participate.

Describe the event in detail:

Ceremony following parade

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

Walnut Hill Cemetery

OFFICE USE ONLY

Name of Event:

Memorial Day Ceremony
Mon 0525 2020

Date of Event:

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

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

Does this event require any of the following?

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

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 of Person Making Application _____

Printed Name of Person Making Application _____

Mailing Address _____

Phone Number _____

E-mail _____

DATE OF APPLICATION: _____

Return this form (via mail or email):

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

CWU move flag locations to front... where empty

- Flag Pole Access (LOB)
- 50 chairs will advise
- 4 (10x10) tents: 20x20 (CWU)
- Port-A-Potties (LOB)
- Sound system (CWU)

OFFICE USE ONLY
 Name of Event: Memorial Day Ceremony
 Date of Event: May 15 2020

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>01032020</u> Scheduled Meeting Date: <u>01062020 830A</u> Date Approved by Staff: <u>01062020</u> Date on Council Agenda: <u>01212020</u> Notification Sent to Event Representative of Council Meeting: <u>01132020</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____
situational awareness

APPROVED DENIED DATE: 1/6/2020 INITIALS: Bud

Fire Department: _____
situational awareness

APPROVED DENIED DATE: 1/6/2020 INITIALS: Bud

Public Works: _____
1 worker open up shed for fly poles

APPROVED DENIED DATE: 1/6/2020 INITIALS: JH

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Monday, January 13, 2020 8:06 AM
To: 'ANTHONY, MICHAEL M GS-13 USAF AMC A4/A4PT'; FICKER, VERNON L MSgt USAF ANG 126 LRS/LGRVO
Cc: Jason Poole; jhartmann; Craig Maue; Ken Vaughn; Tom Pour; Bud Jacobs; rustr@bellevillepolice.org; mattinglyc@bellevillepolice.org; Jennifer Starnes; Erin Clifford
Subject: Memorial Day Ceremony

Mike & Vern:

Thank you so much for meeting with staff to discuss the Memorial Day Ceremony. Below is a synopsis of the discussion.

Event:

- Memorial Day Ceremony
- Monday, May 25, 2020
- 11:00am to 12:00pm
- Walnut Hill Cemetery

Street Closures:

- Not applicable

Maintenance Department:

- Situational Awareness

Fire Department:

- Situational Awareness

Police Department:

- Situational Awareness

Public Works:

- Provide access to flag poles used during ceremony
- Provide Port-A-Potties
- 4 (10x10) tents; TBD
- 50 chairs; TBD

Miscellaneous:

- CWV to cover flag locations at front
- CWV to provide sound system
- CWV to advise the COB if they need chairs/tents; prior to event

If you have any questions, please do not hesitate to contact me. This will go to Council on Tuesday, January 21, 2020 for their final approval. We will send you a confirmation letter upon their determination.

Thanks

Jenny



OFFICE USE ONLY
 Event Name: Thanksgiving 5K
 Event Date: Thurs 11/26/2020

RUN/WALK/BICYCLE REQUEST

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

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

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): BTHS Ice Hockey

Name of Event: Thanksgiving 5K run and turkey chase

Date of Event: Thurs Nov 26th 2020 Event Starting Time: 8am Event Ending Time: 10:15am

Street Closure Time: 7:30am Street Re-Open Time: 10am

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

Name	Address	Phone	Email
Janet Lidisky	2630 Piper Hills Dr Shiloh IL 62221	618-920-9303	janetlidisky21@gmail.com
Angie Burns	48 Josiah Ln Millstadt IL 62260	618-781-0364	angie_burns18@hotmail.com

Number of people (900+) animals (____) vehicles (____) expected to participate.

Describe the event in detail:

5K walk/run with more than 900 participants expected. We will utilize the NW corridor of 159 + w. main streets for pre-registration area starting at 6:30am. We will close streets but re-open as soon as possible. This will be our 10th year for the event.

safety vests Port A Potties - clean fee (\$100)
20 cones (2nd & F) plus drop-off at Parks Dept
time to cancel to incur no charges (630A)

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

OFFICE USE ONLY
 Event Name: Thanksgiving 5K
 Event Date: Thurs 11/26/2020

Specify event route from starting point to termination point (**a map of the event route is required**):
Same route as 2018 + 2019 event. The start/finish line is at the intersection of W. Main + 1st Street. The route goes north into Swansea + turns around in Mel Price Park.

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route: YES
Main + 159, Main + 1st, Main + 3rd, Main + 4th, Main + W. "A", W. "A" + 2nd, West "B" + 2nd, all intersections at 2nd from A-F Streets, F + 3rd, West C + 3rd (officer requested at intersection of 159 + "A" St)

Will either Illinois Route 159 or 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? WALK BICYCLE
- Trash Containers Yes No Number Requested: 8
 - Picnic Tables Yes No Number Requested: _____
 - Sanitation Vehicle and Manpower Yes No
 - Electric (note on map location(s)) Starting Time: Yes No Number Requested: 3 NW Adrnt 1st/Main

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

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

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

[Signature] Janet Lidisky
 Signature of Person Making Application Printed Name of Person Making Application
2630 Piper Hills Dr Shiloh IL 62221
 Mailing Address
618.920.9303 janetlidisky21@gmail.com
 Phone Number E-mail

DATE OF APPLICATION: 1-2-20

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

Event Name: THANKSGIVING SK
Event Date: THURS 11/26/2020

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY) | EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY)
Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.

Application [X] | Event Map [X] | Insurance Certificate []
Date Received by City Clerk's Office: 01022020
Scheduled Meeting Date: 01062020 9AM
Date Approved by Staff: 01062020
Date on Council Agenda: 01212020
Notification Sent to Event Representative of Council Meeting: 01182020

Approved on: [] | Denied on: []
Notification Sent to Event Representative of Council Approval/Denial on: []

STAFF REVIEW SECTION

Police Department: 3 officers w 1 officer at A & 159
542.40 - 600 est cost

[X] APPROVED [] DENIED DATE: 1-6-20 INITIALS: [Signature]

Fire Department: 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.

[X] APPROVED [] DENIED DATE: 1/6/20 INITIALS: [Signature]

Public Works: BARRICADE, CONES to be picked up @ PARKS OFFICE
TYPE III'S (8) trash toters, 1 MAN POSSIBLE?

[X] APPROVED [] DENIED DATE: 1/6/2020 INITIALS: [Signature]

Maintenance Department: 3 PANELS N.W. QUAD will be provided

[X] APPROVED [] DENIED DATE: 1-3-2020 INITIALS: [Signature]

Jenny Meyer

From: Jenny Meyer
Sent: Monday, January 13, 2020 3:34 PM
To: Janet Lidisky; Angie And christopher Burns
Cc: Jason Poole; 'Johnnie Hartmann'; Ken Vaughn; Tom Pour; Chris Mattingly; 'Jennifer Starnes'; 'Erin Clifford'; arthur jacobs; MSgt R Rust; Craig Maue
Subject: Thanksgiving 5k run and Turkey Chase

Janet:

Thank you for meeting with staff to discuss the Thanksgiving Day 5k. **Please note: the City is ONLY approving the route and city services for the areas located within the municipal limits of Belleville. The section of the 5k which extends into the Village of Swansea would require their approval and village services.**

Event:

- Thanksgiving Day 5k Run and Turkey Chase
- Thursday, November 26, 2020
- Race Starts: 8:00am
- Race Ends: 10:15am

Street Closure Request:

- Start/Finish Line: 1st block of West Main from 159 to 1st Street
- Closure Time: 7:30am
- Re-Open Time: 10:00am
- 5K Route: rolling closure (ONLY responsible for area within city limits)
- Volunteers with road safety colors will work intersections of 5k route. If you need to borrow safety vests, please contact Peggy Hartmann at (618) 233-6810 ext 2280, Monday through Friday, 8:00am to 4:30pm

Public Works:

- Deliver barricades for street closures on Wednesday, November 25, 2020
- Deliver 8 trash toters on Wednesday, November 25, 2020 to northwest quadrant of public square
- Posting of "No Parking" signs within the first block of West Main Street
- Event organizers are responsible for closing and opening streets at start/finish line, as well as along 5k route
- Event organizers are responsible to return barricades and trash toters to their drop-off location for pick-up by Public Works
- Organizers to pick-up 20 cones from Parks & Recreation Department (Wednesday, November 25, 2020) and return (Monday, November 30, 2020)
- Depending on barricade decisions for safety, one Public Works personnel may be required with a two-hour call out cost estimate of \$120.00

Police Department:

- Four(4) Officers with vehicles
- Estimated cost is \$542.40 to \$600.00 (additional request for Officer at "A" Street & 159)
- **If inclement weather, event must be canceled by 630am to incur NO costs. Please contact Police Dispatch at (618) 234-1212 and advise Dispatch to contact MSgt Chris Mattingly to advise of cancellation.**

Fire Department:

- Situational Awareness Only

Maintenance Department:

- Provide three(3) electrical panels in NW Quadrant

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**
- Port-A-Potties located in areas same as 2019 (handled by COB). A cleaning fee of \$100.00 will be assessed for cleaning prior to Santa Parade on Friday.

This request will go before City Council on Tuesday, January 21, 2020 at 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL. A letter advising of the Council's decision will be sent to you via email.

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

Respectfully,

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net



RESOLUTION NO. 3371

A RESOLUTION AUTHORIZING BANK LOAN FOR 2 STREET DEPARTMENT TRUCKS AND 1 SANITATION TRUCK

WHEREAS, in order to purchase two Street Department Trucks and one Sanitation Truck, the City of Belleville ("City") desires to enter into a Loan Agreement ("Loan") dated on or about January 24, 2020 with Bank of Belleville in the amount of Three Hundred Ninety One Thousand Five Hundred Sixty Eight Dollars and Forty Cents (\$391,568.40), payable over a period of no more than three (3) years at 2.19% annual interest rate, subject to a lien on the Trucks as collateral for the Loan;

WHEREAS, the City has carefully reviewed its financing requirements for the current calendar year and reasonably expects that it will not issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the calendar year;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville, Illinois, as follows:

Section 1. This City Council hereby authorizes, empowers and directs the Mayor to execute on its behalf the Loan documents and any addenda, schedule, notes, UCC financing statements or other instruments issued under the provision of the Loan dated on or about January 24, 2020 with Bank of Belleville in the amount of Three Hundred Ninety One Thousand Five Hundred Sixty Eight Dollars and Forty Cents (\$391,568.40), payable over a period of no more than three (3) years at 2.19% annual interest rate, subject to a lien on the Trucks as collateral for the Loan, and any other instrument or document which may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the Loan.

Section 2. Pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, this Loan be and hereby is designated a "qualified tax-exempt obligation" includable within the ten million dollars (\$10,000,000) of the aggregate issues designated as "qualified tax-exempt obligations" for the calendar year within which this Loan is entered into.

Section 3. This City Council has no present intention to designate more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year as qualified tax-exempt obligations and City, together with its subordinate entities, does not reasonably expect to issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year.

Section 4. This Resolution shall be in full force and effect after its passage and approval as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 21st day of January, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary Stiehl	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 22nd day of January, 2020.

MARK W. ECKERT
MAYOR

ATTEST:

JENNIFER GAIN MEYER
CITY CLERK



Resolution for Improvement Under the Illinois Highway Code



Resolution Number 3372, Resolution Type Original, Section Number 19-00222-00-PV

BE IT RESOLVED, by the Council of the City of Belleville, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street improvements:

Table with 6 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: Frank Scott Parkway, 0.2, 9256, 4.01, 4.21

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed. Row 1: (empty)

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Intersection improvement including addition of left turn lane and signal modification. Resolution 3372 supersedes Resolution 3351.

2. That there is hereby appropriated the sum of Fifty-Thousand dollars and Zero cents

Dollars (\$50,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Jennifer Gain Meyer, City Clerk in and for said City of Belleville in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Belleville at a meeting held on

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year

(SEAL)

Clerk Signature

Signature box for Clerk

Approved

Regional Engineer Department of Transportation

Date

Signature and Date boxes for Regional Engineer

Instructions for BLR 09110

This form shall be used when a Local Public Agency (LPA) wants to construction an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Enter the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box choose the type of resolution: <ul style="list-style-type: none">- Original would be used when passing a resolution for the first time for this project.- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.- Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement the resolution covers.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.
LPA Type	From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Contract or Day Labor	From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road	Insert the name of the Street/Road to be improved. Use a separate line for each street/road. If there are more names to be inserted than the table allows, type "See Attached" and place the additional information on a separate piece of paper.
Length	Insert the length of this segment of roadway being improved in miles.
Route	Insert the Route number of the road/street to be improved if applicable.
From	Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.
To	Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road	Insert the name of the Street/Road on which the structure is located. Use a separate line for structure. If there are more structures to be inserted than the table allows, type "See Attached" and place the additional information on a separate piece of paper.
Existing Structure No.	Insert the existing structure number this resolution covers, if no current structure insert n/a.
Route	Insert the Route number on which the structure is located.
Location	Insert the location of the structure.
Feature Crossed	Insert the feature the structure crosses.
1	Insert a description of the major items of work of the proposed improvement.
2	Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().
Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
3373	Original	21-00000-00-GM

BE IT RESOLVED, by the Council of the City of Belleville Illinois that there is hereby appropriated the sum of One Million Eight Hundred Eighty-six Thousand Eight Hundred Three Dollars and Twenty Cents Dollars (\$1,886,803.20) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Belleville shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Jenny Gain Meyer City Clerk in and for said City of Belleville in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Belleville at a meeting held on 01/21/20

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 22 day of January, 2020

(SEAL)

Clerk Signature

[Signature box]

APPROVED

Regional Engineer Department of Transportation

Date

[Signature and Date boxes]

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS)
OF THE REVISED CODE OF ORDINANCES OF THE CITY OF BELLEVILLE,
ILLINOIS BY ADDING CHAPTER 124 (USED CAR DEALERS)**

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.

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

Section 1. Title XI (Business Regulations) is hereby amended by adding Chapter 124 (Used Car Dealers) as follows:

CHAPTER 124: USED CAR DEALERS

§124.01 DEFINITIONS.

As used in this chapter:

Used car means any used or secondhand motor vehicle to which a certificate of title and license plates have been issued and which motor vehicle has been registered for use on the highways by a consumer or by a dealer, and any used or secondhand vehicle, defined as any vehicle required to be titled, trailer coaches, and trailers weighing over two thousand five hundred (2,500) pounds.

Used car business means the purchase, sale, lease or exchange by any person, firm or corporation of five (5) or more used cars within a 12-month period or four (4) or more used cars at any one (1) point in time.

Used car dealer means a person who brokers, deals, or engages in the purchase, sale, lease or exchange of five (5) or more used cars within a 12-month period or four (4) or more used cars at any one (1) point in time.

Used car lot means a lot where used cars are purchased, displayed, exchanged and sold.

Used car lot, established. Established used car lot means a used car lot in the City of Belleville or any land in the City maintained and/or used for the conduct of a used car business.

City shall mean the City of Belleville, Illinois.

§124.02 ESTABLISHED USED CAR LOTS.

Any established used car lot must have improved grounds complying with the following minimum requirements upon that portion of the land to be used for display and/or offering for said of used cars:

A. Parking spaces for inventory shall be not less than nine (9) feet by nineteen (19) feet for each used car.

B. Parking spaces for inventory, employees, and customers shall be improved with a compacted stone base six inches thick and surfaced with two inches of asphalt or concrete. This is a minimum design standard intended for light vehicle parking. Other designs in lieu of this will be considered.

C. Aisles within lots shall be sufficiently wide to permit safe and efficient movement in the aisles and into and out of the parking spaces. Aisles designed for two-way traffic shall be at least 25 feet wide. One-way aisles designed for 60-degree parking shall be at least 18 feet wide and for 45-degree parking shall be at least 14 feet wide.

D. Parking areas shall be designed so that ingress to or egress from a parking space is from an aisle or driveway, not directly from the public right-of-way.

E. No access way to any parking area shall be located within 25 feet of any corner formed by the intersection of the rights-of-way of two or more streets. At intersections where traffic-control devices are installed, the Director of Residential and Commercial Development Services may increase this requirement as necessary to prevent hazards.

F. Parking area access ways and public streets shall be aligned to form, as closely as feasible, right angles.

§124.03 LICENSE.

A. No person, firm or corporation shall operate as a used car dealer or engage in a used car business within the City without a used car sales license as herein provided.

B. A separate used car sales license shall be required for each established used car lot.

C. The City clerk is hereby authorized to issue a used car sales license upon submission by the applicant of a written application on forms to be provided by the City clerk and upon compliance by the applicant with the following requirements:

1. The applicant shall submit to the Residential and Commercial Development Services of the City of Belleville written detailed plans showing the layout of land to be used, the portion thereof to be improved as required herein, method proposed for improvement, drainage, driveways for ingress and egress, and buildings to be built or existing buildings to be used in the operation of the established used car lot. The application shall also be accompanied by written evidence that he/she has obtained all applicable zoning, use, or site plan approvals/permits required to be obtained prior to operating a used car lot or business in the proposed location in the City. The granting of a used car sales license shall be contingent on obtaining all applicable zoning, use, or site plan approvals/permits.

2. The applicant must furnish evidence that he/she possesses a valid State of Illinois used vehicle dealer's license for the proposed location.

3. Payment of an annual City of Belleville used car sales license fee of \$50.00.

D. All City used car sales licenses issued under this chapter shall be for a period of one (1) year expiring on April 30 of each year. The City clerk is hereby authorized to issue a renewal City used car license upon expiration of the initial license upon written application on forms to be provided by the City clerk accompanied by the required renewal City used car sales license fee and a determination by the City clerk that the applicant is complying with all of the provisions of this chapter.

E. This Chapter shall comply with Chapter 110 (General Licensing Provisions); provided, however, that, in the event of conflicting provisions, this Chapter 124 shall govern and control.

§124.04 REGULATIONS.

Each licensee under this Chapter shall comply with the following regulations:

A. Keep his/her premises in a neat and clean condition. He/she shall not allow any used motor vehicles that are part of his/her inventory to encroach upon any right-of-way of the City.

B. Not allow any loud or boisterous noises to emanate from his/her place of business, either by persons congregating there or by the playing of recording instruments, radios, and/or televisions sets or other sound-producing equipment.

C. Any light(s) used to illuminate any parking area shall be arranged or shielded so as to confine direct light rays within the parking area boundary lines to the greatest extent practicable. Further, a minimal amount of lighting in parking

lots must be left on after dusk, whether or not the building is occupied, in order to ensure safety for any emergency that may occur on or around the lot.

D. Inventory shall all be parked within approved and striped parking spaces.

E. Provide for adequate customer and employee parking as required in Section 162.456 of this Code.

F. Premises shall not be used for storage of vehicles.

G. Maximum Inventory - 375 square feet of gross area shall be deemed one parking space for inventory. If computation of the number of inventory parking required by this section results in a fractional space, any fraction of one-half or more shall be counted as one space.

§124.05 PENALTIES.

Any person, firm, or corporation who shall violate any provision of this Chapter 124 shall be fined in an amount not less than \$250 nor more than \$1,000. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such. The court shall also order as part of the judgment that the defendant comply with all applicable codes and ordinances relating to the property which is the subject of the violation.

§124.06 COMPLIANCE.

Any person, firm, or corporation operating a used car business and/or lot shall comply with all provisions of this Chapter by April 30, 2021.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this 21st day of January 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Chris Rothweiler	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 22nd day of January 2020.

MARK W. ECKERT
MAYOR

ATTEST:

JENNIFER GAIN MEYER
CITY CLERK

ORDINANCE NO. 8411-2020

**AN ORDINANCE AMENDING TITLE XV (LAND USAGE),
CHAPTER 150 (BUILDING CODE: BUILDING REGULATIONS),
SECTIONS 150.32 (BUILDING PERMIT FEES), 150.38(L) (ELECTRIC PERMIT
TABLE), 150.38(O) (RESIDENTIAL SOLAR ENERGY PERMIT TABLE) AND
150.38(P) (COMMERCIAL & INDUSTRIAL SOLAR ENERGY PERMIT TABLE)
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 150.32** is hereby amended by repealing **Section 150.32** in its entirety, and substituting in lieu thereof the following:

§ 150.32 BUILDING PERMIT FEES.

(A) Where building permits are required by the Building Code in effect, for new construction, alterations, additions and modifications to existing structures and buildings all fees as assessed shall be paid in full before a building permit can be issued.

(B) Appropriate applications shall be completed and when required by state requirements, construction plans and specifications as prepared by a state licensed architect and/or structural engineer shall be submitted properly signed and sealed for review and approval by the Building Official of the city.

(C) Building permit fees shall be computed based on the total gross floor area (square footage) of each building, structure or other improvement requiring a permit unless otherwise exempted.

(D) Building permit fees shall be based on the accompanying Tables No. 1 through 10 in § [150.38](#) of this chapter using the multiplier as determined for the type and extent of improvement being considered. The Building Official shall determine the total gross floor area of the improvements and determine the appropriate classification of the building in computing the fee. If a combination

permit fee, as set forth on the accompanying tables, is paid by an applicant, no separate electrical, plumbing or HVAC permit shall be required.

(E) If in calculating the permit fees to be charged from the accompanying tables, the Building Official determines that the fee as calculated is less than the minimum fee as stated for the type of work to be performed, the minimum fee shall be charged.

(F) Separate fees shall be charged for all individual structures (i.e., four apartment buildings in a planned unit development would require four separate permits with each charged a separate permit fee).

(G) If additional inspections are required to be performed by the Building Official beyond the required inspections due to incomplete work or failure to properly notify the Department in advance for a required inspection, the permit holder will be subject to an additional inspection fee as stated in the permit fee table. The Building Official will notify the permit holder of the reasons in writing for the additional inspection fee.

(H) The fee for starting or completing work without first applying for and receiving a permit or approval by the Building Official to proceed with construction in which a building permit is required shall be double the amount that would normally be charged for the project under this Code.

(I) Permit fees shall be rounded off to the nearest dollar, in accordance with the tables in § [150.38](#) of this chapter.

(J) The building permit fee for installation of a swimming pool shall be \$45.

(K) (1) A home remodel permit shall be available to an owner remodeling up to 200 square feet in a single-family residence.

(2) The home remodel permit fee shall be \$45.

(3) If a home remodel permit fee is paid, no separate electrical, plumbing or HVAC permit shall be required.

(4) The owner shall identify the contractor or contractors who will perform the work.

(L) (1) A residential addition permit shall be available to an owner adding 400 square feet of living area or less to an existing single-family residence.

(2) The residential addition permit fee shall be \$75.

(3) If a residential addition permit fee is paid, no separate electrical, plumbing or HVAC permit shall be required.

(4) The owner shall identify the contractor or contractors who will perform the work.

(M) No building permit shall be required and no building permit fee assessed for the following single-family residential projects:

- (1) Any improvement, renovation, repair or new construction costing the owner less than \$600;
- (2) Direct replacement of same size windows; and
- (3) Replacement, renovation, repair or addition of any of the following: siding, shingles, doors, cabinets, paneling, floor covering, wall covering, painting, guttering and downspouts.

(N) Solar Energy Systems

(1) A building permit and inspection(s) for a Residential Solar Energy System, the fee with a construction cost of Ten Thousand Dollars (\$10,000.00) or less shall be a fee of Two Hundred Dollars (\$200.00). Construction cost over Ten Thousand Dollars (\$10,000.00) up to Fifty Thousand Dollars (\$50,000.00) the fee shall be Two Hundred Fifty Dollars (\$250.00) and construction cost over Fifty Thousand Dollars (\$50,000.00) shall be a fee of Three Hundred Dollars (\$300.00)

(2) Commercial and Industrial Solar Energy System fees refer to Section 150.38 table (P) Commercial & Industrial Solar Energy Systems Permit Table.

(3) The standard permit fee, plan review fee, energy conservation plan review and inspection fee are all included in the aforementioned fees. Fees for any "additional inspection" required including inspections for compliance with approved development or site plans or fees for any "additional inspection" that may be required are not shown here and shall be added to the total payment fee at the rate of Seventy-Five Dollars (\$75.00) per inspection.

(NO) In addition to the provisions herein set forth, all construction and alterations of properties in a historic district shall require the submission of a design review request to the Historic Preservation Commission and the issuance of a certificate of appropriateness by the Historic Preservation Commission.

Section 2. That **Section 150.38(L)** is hereby amended by repealing **Section 150.38(L)** in its entirety, and substituting in lieu thereof the following:

(L) *Electric Permit Table.*

INDIVIDUAL PERMIT - ELECTRIC

(Used for upgrading services and wiring)

Fee schedule based upon service size, plus additional electrical work to be performed

1 - 100 amp = \$35

101 - 200 amp = \$60

201 - 300 amp = \$85

301 - 400 amp = \$110

(Above fees based on \$25 per 100 amps, plus \$10 per 1,000 sq. ft. of improved area or fraction thereof)

401 amp service and larger - \$50 per 100 amps, plus \$20 per 1,000 sq. ft. of improved area or fraction thereof

Where no new service is involved, fee shall be \$35.

(Above fees based on \$15, plus \$20 1,000 sq. ft. of improved area or fraction thereof)

Installation of or alteration to a burglar alarm, fire alarm, security or other like system:

\$15 per residence

\$25 per other use 3,000 sq. ft. or less

\$50 per other use over 3,000 sq. ft.

~~Installation of solar photovoltaic (PV) systems~~

~~\$25 residential~~

~~\$50 commercial~~

Energy management system installations = \$100

Service station pumps - \$10 per pump

Electrical appliance permit - \$10 per appliance - water heater and furnace

Illuminated signs - \$25 per sign

Letters of certification - \$75, plus \$5 for each 1,000 sq. ft. of area certified or fraction thereof

Elevator fee - \$50 (electrical permit for installation)

Inspections are done by the company performing the installation

Minor electrical work in addition to a service upgrade - \$15

Minimum fee for any permit - \$15

Examination registration fee- \$25

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License fee - \$50 annually

After May 1, and up to 60 days, renewal fee shall be \$100 after which the electrical

contractor must complete process for new applicant

Bond requirement - \$10,000

WORK STARTED WITHOUT APPLYING FOR A PERMIT: DOUBLE THE FEE

Section 3. That **Section 150.38(O)** is hereby added as follows:

(O) Residential Solar Energy Systems Permit Table 1.

RESIDENTIAL SOLAR ENERGY SYSTEMS	PERMIT FEE
CONSTRUCTION COST TEN THOUSAND DOLLARS (\$10,000.00) OR LESS	\$200.00
CONSTRUCTION COST OVER TEN THOUSAND DOLLARS (\$10,000.00) UP TO FIFTY THOUSAND DOLLARS (\$50,000.00)	\$250.00
CONSTRUCTION COST OVER FIFTY THOUSAND DOLLARS (\$50,000.00)	\$300.00
The standard permit fee, plan review fee, energy conservation plan review and inspection fee are all included in the aforementioned fees. Fees for any “additional inspection” required including inspections for compliance with approved development or site plans or fees for any “additional inspection” that may be required are not shown here and shall be added to the total payment fee.	\$75.00 per inspection

Section 4. That **Section 150.38(P)** is hereby added as attached hereto.

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 21st day of January, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____

Raffi Ovian _____
Edward Dintelman _____
Michelle Schaefer _____
Chris Rothweiler _____
Mary Stiehl _____
Phil Elmore _____
Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 22nd day of January, 2020.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

153.38 PERMIT TABLES

(P) COMMERCIAL & INDUSTRIAL SOLAR ENERGY SYSTEMS PERMIT TABLE 1

COMMERCIAL AND INDUSTRIAL PERMIT FEE SCHEDULE

Cost	Fee	Cost	Fee	Cost	Fee	Cost	Fee
Thousand	Amount	Thousand	Amount	Thousand	Amount	Thousand	Amount
Up to 1	\$104.68	Up to 37	\$473.49	Up to 115	\$1,122.53	Up to 390	\$3,193.64
Up to 2	\$143.34	Up to 38	\$489.60	Up to 120	\$1,174.06	Up to 400	\$3,259.67
Up to 3	\$169.10	Up to 39	\$491.21	Up to 125	\$1,204.66	Up to 420	\$3,390.12
Up to 4	\$196.48	Up to 40	\$505.70	Up to 130	\$1,256.20	Up to 440	\$3,536.68
Up to 5	\$244.80	Up to 42	\$521.81	Up to 135	\$1,288.41	Up to 460	\$3,668.74
Up to 6	\$278.62	Up to 44	\$537.91	Up to 140	\$1,336.72	Up to 480	\$3,813.69
Up to 7	\$293.11	Up to 46	\$552.40	Up to 145	\$1,368.93	Up to 500	\$3,944.14
Up to 8	\$325.32	Up to 48	\$571.73	Up to 150	\$1,417.25	Up to 520	\$4,074.59
Up to 9	\$339.82	Up to 50	\$586.23	Up to 155	\$1,451.07	Up to 540	\$4,222.76
Up to 10	\$343.04	Up to 52	\$603.94	Up to 160	\$1,483.28	Up to 560	\$4,351.60
Up to 11	\$343.04	Up to 54	\$634.54	Up to 165	\$1,531.60	Up to 580	\$4,483.66
Up to 12	\$343.04	Up to 56	\$636.15	Up to 170	\$1,563.81	Up to 600	\$4,610.89
Up to 13	\$343.04	Up to 58	\$650.65	Up to 175	\$1,615.34	Up to 620	\$4,742.95
Up to 14	\$343.04	Up to 60	\$669.97	Up to 180	\$1,647.55	Up to 640	\$4,875.01
Up to 15	\$343.04	Up to 62	\$684.47	Up to 185	\$1,679.76	Up to 660	\$5,003.85
Up to 16	\$344.65	Up to 64	\$702.18	Up to 190	\$1,728.08	Up to 680	\$5,134.31
Up to 17	\$357.53	Up to 66	\$716.68	Up to 195	\$1,760.29	Up to 700	\$5,266.37
Up to 18	\$357.53	Up to 68	\$734.39	Up to 200	\$1,792.50	Up to 720	\$5,395.21
Up to 19	\$376.86	Up to 70	\$750.50	Up to 210	\$1,874.63	Up to 740	\$5,525.66
Up to 20	\$376.86	Up to 72	\$766.60	Up to 220	\$1,955.16	Up to 760	\$5,656.11
Up to 21	\$376.86	Up to 74	\$782.71	Up to 230	\$2,030.85	Up to 780	\$5,786.56
Up to 22	\$378.47	Up to 76	\$798.81	Up to 240	\$2,103.33	Up to 800	\$5,918.62
Up to 23	\$376.86	Up to 78	\$814.92	Up to 250	\$2,183.85	Up to 820	\$6,047.47
Up to 24	\$391.35	Up to 80	\$831.02	Up to 260	\$2,248.27	Up to 840	\$6,160.20
Up to 25	\$391.35	Up to 82	\$848.74	Up to 270	\$2,332.02	Up to 860	\$6,290.65
Up to 26	\$409.07	Up to 84	\$864.84	Up to 280	\$2,332.02	Up to 880	\$6,421.10
Up to 27	\$409.07	Up to 86	\$879.34	Up to 290	\$2,478.57	Up to 900	\$6,551.55
Up to 28	\$423.56	Up to 88	\$897.05	Up to 300	\$2,541.38	Up to 920	\$6,665.90
Up to 29	\$423.56	Up to 90	\$929.26	Up to 310	\$2,571.98	Up to 940	\$6,796.35
Up to 30	\$423.56	Up to 92	\$945.37	Up to 320	\$2,691.16	Up to 960	\$6,925.19
Up to 31	\$439.67	Up to 94	\$963.08	Up to 330	\$2,752.36	Up to 980	\$7,041.15
Up to 32	\$439.67	Up to 96	\$977.58	Up to 340	\$2,834.50	Up to 980	\$7,041.15
Up to 33	\$439.67	Up to 98	\$995.30	Up to 350	\$2,900.53		
Up to 34	\$455.77	Up to 100	\$1,009.79	Up to 360	\$2,981.05		
Up to 35	\$455.77	Up to 105	\$1,043.61	Up to 370	\$3,048.70		
Up to 36	\$471.88	Up to 110	\$1,091.93	Up to 380	\$3,111.51		

153.38 PERMIT TABLES

(P) COMMERCIAL & INDUSTRIAL SOLAR ENERGY SYSTEMS PERMIT TABLE 1

Cost	Fee	Cost	Fee	Cost	Fee	Cost	Fee
Millions	Amount	Millions	Amount	Millions	Amount	Millions	Amount
Up to 1.1	\$7,756.22	Up to 5.4	\$30,586.81	Up to 16.5	\$81,308.21	Up to 34.5	\$166,945.47
Up to 1.2	\$8,355.33	Up to 5.6	\$31,561.16	Up to 17.0	\$83,772.29	Up to 40.0	\$196,068.32
Up to 1.3	\$8,957.66	Up to 5.8	\$32,533.91	Up to 17.5	\$86,234.76	Up to 40.5	\$198,522.74
Up to 1.4	\$9,540.66	Up to 6.0	\$33,490.56	Up to 18.0	\$88,697.23	Up to 41.0	\$200,969.10
Up to 1.5	\$10,125.28	Up to 6.2	\$34,463.30	Up to 18.5	\$91,161.31	Up to 41.5	\$203,423.52
Up to 1.6	\$10,708.28	Up to 6.4	\$35,423.17	Up to 19.0	\$93,623.78	Up to 42.0	\$205,869.88
Up to 1.7	\$11,278.40	Up to 6.6	\$36,345.99	Up to 19.5	\$96,086.25	Up to 42.5	\$208,324.30
Up to 1.8	\$11,845.30	Up to 6.8	\$37,318.74	Up to 20.0	\$98,382.83	Up to 43.0	\$210,770.66
Up to 1.9	\$12,413.81	Up to 7.0	\$38,260.89	Up to 20.5	\$100,845.30	Up to 43.50	\$213,225.08
Up to 2.0	\$12,980.71	Up to 7.2	\$39,201.42	Up to 21.0	\$103,301.33	Up to 44.0	\$215,671.45
Up to 2.1	\$13,531.51	Up to 7.4	\$40,141.96	Up to 21.5	\$105,763.80	Up to 44.5	\$218,125.86
Up to 2.2	\$14,083.91	Up to 7.6	\$41,084.11	Up to 22.0	\$108,218.22	Up to 45.	\$220,572.23
Up to 2.3	\$14,636.31	Up to 7.8	\$42,008.54	Up to 22.5	\$110,680.69	Up to 45.5	\$223,028.26
Up to 2.4	\$15,187.11	Up to 8.0	\$42,934.59	Up to 23.0	\$113,135.11	Up to 46.0	\$225,473.01
Up to 2.5	\$15,739.51	Up to 8.2	\$43,860.63	Up to 23.5	\$115,599.19	Up to 46.5	\$227,929.04
Up to 2.6	\$16,275.81	Up to 8.4	\$44,783.45	Up to 24.0	\$118,053.60	Up to 47.0	\$230,375.40
Up to 2.7	\$16,808.89	Up to 8.6	\$45,709.49	Up to 24.5	\$120,516.07	Up to 47.5	\$232,829.82
Up to 2.8	\$17,343.58	Up to 8.8	\$46,617.82	Up to 25.0	\$122,970.49	Up to 48.0	\$235,276.18
Up to 2.9	\$17,881.49	Up to 9.0	\$47,526.15	Up to 25.5	\$125,434.57	Up to 48.5	\$237,730.60
Up to 3.0	\$18,417.79	Up to 9.2	\$48,436.09	Up to 26.0	\$127,888.99	Up to 49.0	\$240,176.97
Up to 3.1	\$18,954.09	Up to 9.4	\$49,344.42	Up to 26.5	\$130,351.46	Up to 49.5	\$242,631.38
Up to 3.2	\$19,471.07	Up to 9.6	\$50,252.74	Up to 27.0	\$132,805.88	Up to 50.0	\$244,660.63
Up to 3.3	\$19,991.26	Up to 9.8	\$51,161.07	Up to 27.5	\$135,268.35		
Up to 3.4	\$20,527.56	Up to 10.0	\$52,053.29	Up to 28.0	\$137,722.76		
Up to 3.5	\$20,997.83	Up to 10.5	\$54,291.90	Up to 28.5	\$140,186.84		
Up to 3.6	\$21,555.07	Up to 11.0	\$56,516.02	Up to 29.0	\$142,641.26		
Up to 3.7	\$22,067.21	Up to 11.5	\$58,722.42	Up to 29.5	\$145,103.73		
Up to 3.8	\$22,587.40	Up to 12.0	\$60,928.81	Up to 30.0	\$147,308.52		
Up to 3.9	\$23,091.49	Up to 12.5	\$63,103.00	Up to 30.5	\$149,762.94		
Up to 4.0	\$23,610.08	Up to 13.0	\$65,278.80	Up to 31.0	\$152,218.96		
Up to 4.2	\$24,615.03	Up to 13.5	\$67,433.66	Up to 31.5	\$154,673.38		
Up to 4.4	\$25,636.10	Up to 14.0	\$69,593.36	Up to 32.0	\$157,127.80		
Up to 4.6	\$26,628.17	Up to 14.5	\$71,735.34	Up to 32.5	\$159,582.21		
Up to 4.8	\$27,634.74	Up to 15.0	\$73,861.21	Up to 33.0	\$162,036.63		
Up to 5.0	\$28,530.82	Up to 15.5	\$76,383.27	Up to 33.5	\$164,491.05		
Up to 5.2	\$29,614.06	Up to 16.0	\$78,845.74	Up to 34.0	\$166,945.47		

ORDINANCE NO. 8412-2020

**AN ORDINANCE AMENDING TITLE XV (LAND USAGE),
CHAPTER 151 (ELECTRIC CODE) 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 151.02** is hereby amended by repealing **Section 151.02** in its entirety, and substituting in lieu thereof the following:

§ 151.02 ELECTRICAL COMMISSION.

(A) (1) There is hereby established an Electrical Commission which shall consist of ~~six-eight~~ members, ~~as follows~~. The Electrical Inspector ~~and Chief Fire Inspector, or the Chief of the Fire Department, who~~ shall be ex-officio members of such Commission; ~~of~~ ~~†~~ The other five members shall be appointed as follows;

(a) ~~one shall be a registered-licensed~~ electrical contractor registered with the City of Belleville for at least five (5) years before appointment;

(b) ~~one a~~ journeyman master electrician with at least five (5) consecutive years experience before appointment;

(c) ~~one a representative of an inspection bureau maintained by the fire underwriters (or Chief of the Fire Department); one a consulting~~ professional or electrical engineer; ~~and~~

(d) ~~one a representative of an electrical utility company;~~

(e) two consumer members or of the general public, each being:

(1) a resident of the City of Belleville;

(2) not subject to regulation by the Electrical Commission;

(3) not having any financial interest or receiving compensation from a person or company regulated by the Electrical Commission, nor within the last two (2) years before appointment.

(2) Such members shall be appointed for a term of four years by the Mayor with the advice and consent of the City Council.

(3) The Electrical Commission shall elect one member to serve as chairperson from among those appointed. The chairperson shall appoint a vice chairperson and a recording secretary from among the members.

(24) The Electrical Inspector and the Chief Fire Inspector shall serve on such Commission without additional compensation therefor. The appointed members shall likewise receive no compensation as members of the Commission.

(B) The Electrical Commission shall recommend safe and practical standards and specifications for the installation, alteration and use of electrical equipment designed to meet the necessities and conditions that prevail in the city, shall ascertain by written and/or oral examination, the knowledge and experience of all applicants for registration all applicants who have satisfactorily passed the examination. It shall recommend reasonable rules and regulations governing the issuance of permits by the Electrical Inspection Department. It shall recommend reasonable fees to be paid for permits and inspection by the Electrical Inspection Department of all electrical equipment installed or altered within the city. Such standards and specifications, rules and regulations and fees shall not become effective until adopted by ordinance by the City Council.

Section 2. That **Section 151.06** is hereby amended by repealing **Section 151.06** in its entirety, and substituting in lieu thereof the following:

§ 151.06 INSPECTIONS.

(A) The Electrical Inspector shall inspect and shall require that all installations conform to the ~~2005~~ edition of the National Electrical Code as published by the National Fire Protection Association, Inc., and as adopted by the City of Belleville, and all subsequent corrections and updates thereof.

(B) The Electrical Inspector shall have the right during reasonable hours to enter any building in the discharge of his or her official duties, for the purpose of making any inspection or test of the installation or alteration of electrical equipment contained therein, and shall have the authority to cause the turning off of all electrical currents and to cut or disconnect any conductors where such electrical currents are dangerous to life or property, or may interfere with the work of the Fire Department.

(C) Any reinspection made necessary by the installer's failure to meet this Code shall be charged for each additional inspection, the minimum fee as per fee schedule.

Section 3. That **Section 151.07** is hereby amended by repealing **Section 151.07** in its entirety, and substituting in lieu thereof the following:

§ 151.07 CERTIFICATE OF APPROVAL.

(A) Upon the completion of the installation or alteration of electrical equipment in any building, it shall be the duty of the person installing or altering the same to notify the Electrical Inspector who shall inspect the work ~~within two working days~~ as soon as practical after such notice is given and, if such electrical installation is found to be fully in compliance with this Code, he or she shall issue a certificate of approval authorizing connection to the electrical service.

(B) All wiring which is to be concealed shall be inspected and a certificate of approval issued before concealment and any person installing such wiring shall notify the Electrical Inspector giving him or her a minimum of two working days in which to make the required inspection before such wiring is concealed.

Section 4. That **Section 151.08** is hereby amended by repealing **Section 151.08** in its entirety, and substituting in lieu thereof the following:

§ 151.08 NATIONAL ELECTRIC CODE.

No certificate of approval will be issued unless the electrical installation is in strict conformity with the provisions of this chapter, the statutes of the state, the ~~2005~~ 2014 edition of the National Electrical Code as published by the National Fire Protection Association, Inc., and Section 605 of the 2015 International Fire Code Article 690 Solar Photovoltaic (PV) Systems of the 2014 edition of the National Electrical Code, as applicable.

Section 5. That **Section 151.11** is hereby amended by repealing **Section 151.11** in its entirety, and substituting in lieu thereof the following:

§ 151.11 INSTALLATION REGULATIONS.

(A) Where any building is undergoing remodeling, all changes to be made to the electrical installation must be reviewed with the Electrical Inspector and a permit obtained before the work proceeds.

(B) Permits shall be issued to licensed electrical contractors or a homeowner, provided the homeowner personally performs the electrical work and provided that the electrical work is to be installed in the home occupied by the owner and that the home is a single-family residence. All electrical work performed on rental property, commercial property and/or industrial property shall be performed by an electrical contractor licensed by the City of Belleville.

(C) Homeowner permits are not required for minor electrical repairs. **MINOR ELECTRICAL REPAIRS** shall be defined as replacement of outlets, switches, lampholders, light fixtures, fractional HP motors (of the same HP), where replacement does not require any alteration of the existing wiring.

(D) Permits may also be issued to specialized contractors, bonded with the city, engaged in the business of installing major electrical appliances, solely for the reconnection of major appliances, furnaces, condensing units and water heaters

from the existing disconnect mounted at or near the unit where the reconnection does not require any alteration of the existing wiring.

(E) When a permit is issued, as provided herein, the Electrical Inspector will inspect such installation and will issue a certificate of approval if the installation meets the requirements of this Code.

Section 6. That **Section 151.12** is hereby amended by repealing **Section 151.12** in its entirety, and substituting in lieu thereof the following:

§ 151.12 FEES.

(A) The office of the Electrical Inspector shall collect all fees in advance and shall turn all fees over to the City Treasurer ~~and shall make a monthly report of fees to the City Council.~~

(B) Fees for electrical permits shall be based upon and as set forth on the accompanying fee schedule. In cases where any work for which an electrical permit is required has been started without the issuance of the necessary permit, the total fees as required for the permit shall be doubled. Permit fees are to be paid before the electrical permit shall be issued.

Section 7. That **Section 151.14** is hereby amended by repealing **Section 151.14** in its entirety, and substituting in lieu thereof the following:

§ 151.14 USER CHANGES; ~~AMERENUE—AMEREN ILLINOIS~~ TO NOTIFY CITY.

Any month when there is a change of username of residential ~~(rate 001)~~ or non-residential ~~(rate 043)~~ electric service within the city, ~~AmerenUE—Ameren Illinois Company~~ shall notify the Building Commission (or other appropriate official) of the city in writing within seven working days after the end of the month of said changes, indicating the address and apartment or unit number in whose name the service is connected or billed.

Section 8. That **Section 151.28** is hereby amended by repealing **Section 151.28** in its entirety, and substituting in lieu thereof the following:

§ 151.28 SPECIFIC REQUIREMENTS FOR COMMERCIAL BUILDINGS.

Specific requirements for commercial buildings which are not industrial buildings or buildings for specific occupancies shall include:

- (A) No ENT conduit, MC cable or AC cable allowed;
- (B) All conduit run on the exterior of a building, must be rigid galvanized conduit or schedule 40 PVC unless subject to physical damage, in which case schedule 80 PVC or rigid galvanized conduit will be required;

(C) Ground wire [for electrical service](#)(#6 for 100 amp; #4 for 200 amp) to ground rods shall be installed in PVC conduit;

(D) All overhead service masts (risers) shall be rigid galvanized conduit. All overhead service masts (risers) penetrating the roof shall be minimum of two-inch rigid galvanized conduit;

(E) Aluminum wire is not permitted, except on the utility side of the metering device in which the service feeders are installed underground;

(F) Service feeders and neutral shall be of equal size and rating;

(G) No tandem breakers allowed in new installation;

(H) All motor driven appliances must be on a separate circuit; and

(I) All commercial raceway shall be in approved conduit (thin wall or approved by electrical inspector).

[\(J\) Rigid galvanized conduit, aluminum conduit or rigid PVC conduit shall be ran up to the service disconnecting means \(first overcurrent protection device\);](#)

[\(K\) All conductors shall be spliced together in boxes so that the removal of the device \(switch, receptacle, light fixture, etc.\) will not interrupt the continuity of the circuit. This must be completed prior to the rough-in inspection.](#)

Section 9. That **Section 151.29** is hereby amended by repealing **Section 151.29** in its entirety, and substituting in lieu thereof the following:

§ 151.29 SPECIFIC REQUIREMENTS FOR RESIDENTIAL BUILDINGS.

Specific requirements for residential buildings shall include:

(A) No ENT conduit, MC cable or AC cable allowed;

(B) All conduit run on the exterior of a building, must be rigid galvanized conduit or schedule 40 PVC unless subject to physical damage, in which case schedule 80 PVC or rigid galvanized conduit will be required;

(C) Ground wire [for electrical service](#) (#6 for 100 amp; #4 for 200 amp) to ground rods shall be installed in PVC conduit;

(D) All overhead service masts (risers) shall be rigid galvanized conduit. All overhead service masts (risers) penetrating the roof shall be minimum of two-inch rigid galvanized conduit;

(E) Aluminum wire is not permitted, except on the utility side of the metering device in which the service feeders are installed underground;

(F) Service feeders and neutral shall be of equal size and rating;

(G) No tandem breakers allowed in new installations;

(H) All major appliances are to be on dedicated circuits, such as, but not limited to:

- (1) Refrigerator;
- (2) Freezer;
- (3) Washer;
- (4) Dryer (gas or electric);
- (5) Furnace;
- (6) All motor over 1/4 HP;
- (7) Dishwasher;

- (8) Garbage disposal;
- (9) Garage door openers;
- (10) Sump pump;
- (11) Range hood/microwave;
- (12) Central vacuum;
- (13) Jacuzzi or whirlpool;
- (14) Air conditioner condensing unit;
- (15) Window air conditioner; and
- (16) P-Tac unit.

(I) All wiring having a voltage of 50 volts, or higher, to neutral (ground) shall be minimum size 12-gauge wire. All non-metallic sheathed cable (romex) shall be a minimum of 12 gauge;

(J) Not more than four outlets per circuit permitted in kitchen and dining area. All others, up to eight outlets per circuit;

(K) A maximum of three non-metallic sheathed cables (romex) will be permitted in any drilled hole;

(L) All branch circuits are to be sized to ampere rating of installed equipment (12-gauge minimum sizes);

(M) Hallway shall have at least one receptacle outlet;

(N) Minimum of three spare, full sized, spaces shall be left in the panel for future on all new installations; and

(O) Ground rods: copper-clad ground rods are required and shall be a minimum of five-eighths inch by eight feet long.

(P) Rigid galvanized conduit, aluminum conduit or rigid PVC conduit shall be ran up to the service disconnecting means (first overcurrent protection device);

(!) All conductors shall be spliced together in boxes so that the removal of the device (switch, receptacle, light fixture, etc.) will not interrupt the continuity of the circuit. This must be completed prior to the rough-in inspection.

Section 10. That **Section 151.40** is hereby amended by repealing **Section 151.40** in its entirety, and substituting in lieu thereof the following:

§ 151.40 DEFINITIONS.

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

DESIGNATED PERSON. Any person, partnership, firm or corporation seeking an electrical contractor's or electrical sign contractor's license shall designate an individual owner, partner, officer ~~or that is a~~ full time employee to apply for, take and pass the examination hereinafter described. The owner, officer or partner must be a full-time employee drawing a salary comparable to that of an owner, officer or partner. The city ~~may~~ shall request proof that the person designated is an owner, partner, officer ~~or and~~ full-time employee. If the license fails to provide proof within 14 days of the request, the license may be revoked. The electrical contractor's or electrical sign contractor's license shall be issued to the person, partnership, firm or corporation designating the person and such license shall be

valid as long as the **DESIGNATED PERSON** remains an owner, partner or officer and full time employee of such firm and pays the annual registration fee prescribed hereinafter. Such designated person shall be deemed to be in charge of and responsible for the supervision of any electrical work performed in the city. An individual may serve as the **DESIGNATED PERSON** for only one electrical contractor. The **DESIGNATED PERSON** shall produce such evidence as the Electrical Commission may require to establish that the individual is an owner, partner or officer of the corporation for which the individual is serving as the **DESIGNATED PERSON**. An individual serving as **DESIGNATED PERSON** for an electrical contractor shall not be employed by another electrical contractor effective 5-1-2014. In the event the **DESIGNATED PERSON** is terminated, laid-off, sick or otherwise incapable of accepting the responsibilities thereof, the company will have one calendar year in order to appoint another **DESIGNATED PERSON**. In order for this grace period to become effective, the company will be required to furnish the City with a bond in accordance with section 115.45 of this Chapter for the duration of such period. If no **DESIGNATED PERSON** is appointed by the company within one year, the company's electrical license shall be immediately revoked.

ELECTRICAL CONTRACTOR. Any person, partnership, firm or corporation whose principal business is the installing or altering of electrical equipment, including persons engaged in the business of installing, erecting or altering any electrical service or equipment and making service connections of material, wiring, fixtures, machinery and other apparatus to be used, or in use for the generation and utilization of electricity, the transmission of light, lighting (direct or indirect), heat, air conditioning or power in or on any building or premises in the city; or a person engaged in the installing, erecting or altering of electrical apparatus for remote controls or systems that are pertinent to public health or safety; or grounding or bonding of any type, including status or cathodic; and all raceways, or engaged in the installation, erecting, altering or maintenance of signs. This shall include, but not be limited to, all 120-volt or more circuits serving systems such as fire alarms, security device and burglar alarms that interfere with building systems.

ELECTRICAL SIGN CONTRACTOR. Any person, partnership, firm or corporation who engages in the business of installing, erecting, altering or maintaining any electrical service or equipment relating to signs.

Section 11. That **Section 151.43** is hereby amended by repealing **Section 151.43** in its entirety, and substituting in lieu thereof the following:

§ 151.43 QUALIFICATIONS OF APPLICANTS.

(A) The Electrical Commission shall receive, record and preserve all applications from persons made for an electrical contractor's or electrical sign contractor's license.

(B) An applicant for an electrical contractor's or electrical sign contractor's license must be at least 21 years of age and satisfy one of the following requirements:

(1) Furnish written evidence that he or she is a graduate electrical engineer of an accredited college or university and has one year of practical electrical experience in the construction industry;

(2) He or she is a graduate of a recognized two-year electrical trade school or school of electrical technology or technical college and has at least four years of practical experience on electrical work or has one year of practical experience in planning, laying out, supervising and installing wiring, apparatus or equipment for electrical light, heat and power beyond the practical experience requirements for a journeyman's license; or

(3) An applicant for an electrical contractor's license shall furnish written evidence that he or she has at least six years of previous practical experience in personally installing, altering or repairing electric wiring for electric light, heat or power;

~~(4) An~~ applicant for an electrical sign contractor's license shall furnish written evidence that he or she has at least six years of previous practical experience in personally installing, erecting, altering or repairing electric service and electric equipment relating to signs. In lieu of previous practical experience, credit may be allowed for each [full time](#) academic year of successful completion of a recognized trade school [or accredited apprenticeship](#) if the majority of courses taken by the applicant were primarily directed at education in the electrical industry.

(C) All applications shall be interviewed by the Electrical Commission to determine their qualifications. Letters of reference attesting to the applicant's practical experience shall be received by the Commission prior to the applicant being interviewed. [Forms of written evidence shall include W-2 tax form, income tax returns, pension report, social security reports, etc.](#)

Section 12. That **Section 151.44** is hereby amended by repealing **Section 151.44** in its entirety, and substituting in lieu thereof the following:

§ 151.44 APPLICATION PROCEDURES.

(A) No person will be permitted to take the written examination without being first interviewed by the Electrical Commission. A schedule of meetings with the Electrical Commission will be provided to the applicants.

(B) An "application for electrical contractor license" or "application for electrical sign contractor license" must be completed by the applicant that includes years of experience, background, education and the like.

(C) Upon completion of the application, the applicant will be scheduled to appear before the Electrical Commission to discuss his or her qualifications.

(D) A registration fee, per attached fee schedule, is required to be paid to the city in order to process the application to take the written examination.

(E) A separate registration fee, per attached fee schedule, is required to be made each time the individual plans to take the examination.

(F) Upon approval to sit for the examination, the applicant will be given an "examination registration form" that is required to be submitted directly to an independent testing organization selected by the Electrical Commission with the

appropriate examination fee. This registration form must be signed by an appropriate city official before it is mailed to the independent testing organization.

(G) Applicants will receive information directly from the independent testing organization on the specifics of the test site and location as well as other pertinent information. Each applicant must have an admission letter that will be presented at the test site in order to gain admittance to the examination.

(H) Upon complying with the application procedures and payment of the non-refundable examination fee, the Electrical Commission shall cause the applicant to be examined by the independent testing organization. A minimum grade of 75% must be attained in order to qualify for licensing as an electrical contractor.

(I) The independent testing organization will provide the results of the examination to the city within approximately three to four weeks of the exam date. The applicant will be promptly notified of their exam results.

(J) (1) If the applicant receives a passing grade on the examination, he or she will be required to seek the appropriate license from the city within one year from date of test.

(2) After the Commission is satisfied the applicant has satisfied all requirements of this subchapter, permits may be granted and work initiated.

(K) The Electrical Commission may waive the written examination for an applicant for an electrical contractor's license upon proof that the applicant has passed the written exam for the adopted or newer code year within three (3) years from the date of application. Verifiable proof of exam passage shall be received directly from testing organization, in a manner acceptable to the Electrical Commission. All other application procedures and requirements shall be followed as outlined in this Chapter.

(L) The Electrical Commission may waive the written examination for an applicant for an electrical sign contractor's license upon proof that the applicant has at least six years of satisfactory experience of installing, erecting, altering or maintaining electrical signs in the city before the establishment of the requirement of an electrical sign contractor's license by the city.

Section 13. That **Section 151.46** is hereby amended by repealing **Section 151.46** in its entirety, and substituting in lieu thereof the following:

§ 151.46 FAILURE TO PASS EXAMINATION.

Any applicant who fails the written examination shall be required to show proof of additional education in the electrical code prior to reapplying to retake the examination.

Section 14. That **Section 151.48** is hereby amended by repealing **Section 151.48** in its entirety, and substituting in lieu thereof the following:

§ 151.48 SUSPENSION OR REVOCATION OF LICENSE.

The Electrical Commission, after a hearing with due notice to the licensee, may suspend or revoke the electrical contractor's or electrical sign contractor's license for violation of any of the following:

(A) Intentional violation of any of the provisions of this Electrical Code by any licensee;

(B) Misrepresentation of any material fact on the application or any misrepresentation in obtaining the license;

(C) Failure to perform electrical work in a good and workmanlike manner or performance of electrical work in a negligent manner or, if the licensee is found to be unfit or incompetent in performing electrical work for which the license has been issued;

(D) Continual, multiple, or egregious inspection violations found by the Electrical Inspector;

~~(DE)~~ Allowing an electrical license to be used by another unauthorized person, partnership, firm or corporation for the purpose of obtaining permits or doing electrical work in the city;

~~(EF)~~ Allowing the designated person to whom the license was issued to serve as a designated person for more than one person, firm, partnership or corporation;

~~(FG)~~ Being in arrears on payment of electrical permit fees or in arrears in payment of any of city business license fees, tax levies or other fees;

~~(GH)~~ Failure to maintain bond; and

~~(H) Failure to satisfy continuing education or the equivalent as required in § 151.45(C) of this chapter.~~

Section 15. That **Section 151.49** is hereby amended by repealing **Section 151.49** in its entirety, and substituting in lieu thereof the following:

§ 151.49 HEARING ON SUSPENSION OR REVOCATION OF LICENSE.

No electrical contractor's or electrical sign contractor's license shall be suspended or revoked until the licensee has been afforded an opportunity for a hearing before the Electrical Commission after notice of at least ten days. Such notice shall be served either personally or by first-class mail, postage prepaid, to licensee's address of record and shall state the date, time and place of hearing and set forth the charges against the licensee. The licensee shall have the opportunity to present evidence and/or witnesses before the Electrical Commission in person or by counsel. A verbatim recording of the hearing shall be made ~~by recording the same on a tape recorder, and preserved as required by Illinois law~~. The Board shall issue a decision in writing, within ten days of the conclusion of the hearing. The Electrical Commission may suspend or revoke the electrical contractor's or electrical sign contractor's license, in its sole discretion, based upon the severity of the offense committed. First offense may result in a suspension of up to 90 days which shall continue until reinstated by order of the Board. Second offenses may result in a suspension period of up to 180 days and shall continue until reinstated by order of the Electrical Commission. Subsequent offenses shall result in revocation of the

license for a period of not less than one year. Serious violations may result in revocation of the license immediately.

Section 16. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 17. 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 18. 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 21st day of January, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Chris Rothweiler	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 22nd day of January, 2020.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

ORDINANCE NUMBER 8413-2020

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD WITHIN CERTAIN AREAS IN THE CITY OF BELLEVILLE

WHEREAS, certain properties located along Carlyle Avenue between Dexter Lane and McClintock Avenue in the City of Belleville, St. Clair County, Illinois have been used over a period of of time for commercial/industrial purposes; and

WHEREAS, because of the said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier 1 remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Belleville desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of the said chemical constituents.

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

Section 1: Use of groundwater as a potable water supply is prohibited within a very limited area with the City of Belleville. The attached drawing, Exhibit A, illustrates the location of the area affected by the ordinance.

Except for such uses or methods in existence before the effective date of this ordinance, the use or attempt to use as a potable water supply groundwater from within the limited area within the City of Belleville, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. The prohibition expressly includes the area described in Section one of this ordinance and in Exhibit A. This prohibition expressly includes the City of Belleville's governing body.

Section 2: Penalties

Any person violating the provisions of this ordinance shall be subject to a fine of up \$500.00 for each violation

Section 3: Definitions

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Section 4: Repealer

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Section 5: Severability

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 6: Effective date

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Presented, passed, approved and recorded this ____ day of _____, 20__.

	<u>AYE</u>	<u>NAY</u>
Ken Kinsella	_____	_____
Joe Hazel	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Edward Dintelman	_____	_____
Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Barfield	_____	_____
Roger Wigginton	_____	_____

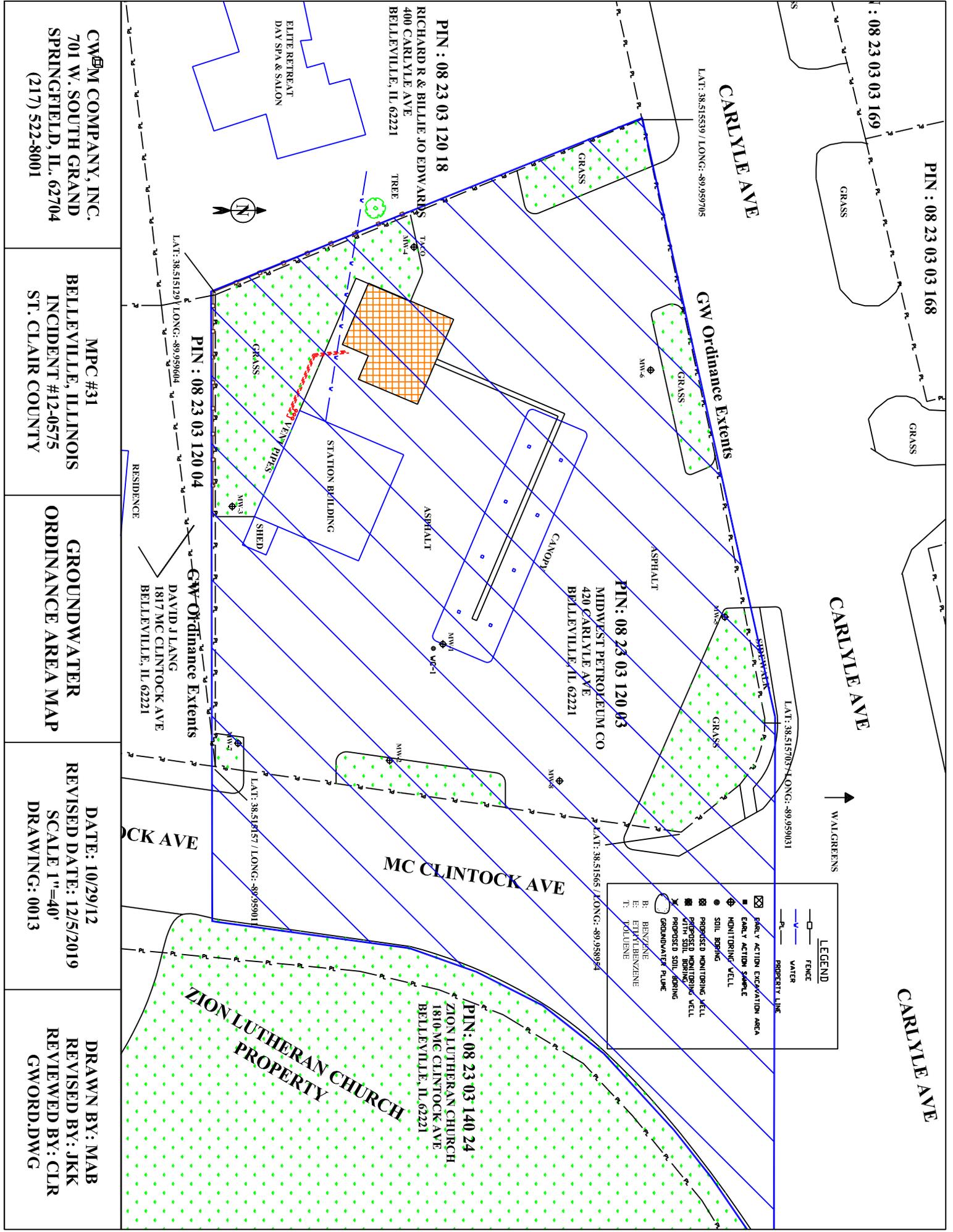
Approved:

Mark W. Eckert, Mayor

[Seal]

ATTEST:

City Clerk



PIN : 08 23 03 03 168

CARLYLE AVE

PIN : 08 23 03 03 169

CARLYLE AVE

WALGREENS

CARLYLE AVE

LAT: 38.51539 / LONG: -89.959705

GW Ordinance Extents

MW-6

PIN : 08 23 03 120 03

MIDWEST PETROLEUM CO
420 CARLYLE AVE
BELLEVILLE, IL 62221

LAT: 38.51565 / LONG: -89.958994

PIN : 08 23 03 120 18

RICHARD R & BILLIE JO EDWARDS
400 CARLYLE AVE
BELLEVILLE, IL 62221

PIN : 08 23 03 140 24

ZION LUTHERAN CHURCH
1810 MC CLINTOCK AVE
BELLEVILLE, IL 62221

PIN : 08 23 03 120 04

LAT: 38.515129 / LONG: -89.959604

GW Ordinance Extents
DAVID J LANG
1817 MC CLINTOCK AVE
BELLEVILLE, IL 62221

MC CLINTOCK AVE

ZION LUTHERAN CHURCH
PROPERTY

LEGEND	
	EARLY ACTION EXCAVATION AREA
	EARLY ACTION SAMPLE
	MONITORING WELL
	SOIL BORING
	PROPOSED MONITORING WELL
	PROPOSED MONITORING WELL
	PROPOSED SOIL BORING
	GROUNDWATER PLUME
	B: BENZENE
	E: ETHYLBENZENE
	T: TOLUENE
	PROPERTY LINE
	FENCE
	WATER



CWTM COMPANY, INC.
701 W. SOUTH GRAND
SPRINGFIELD, IL. 62704
(217) 522-8001

MPC #31
BELLEVILLE, ILLINOIS
INCIDENT #12-0575
ST. CLAIR COUNTY

GROUNDWATER
ORDINANCE AREA MAP

DATE: 10/29/12
REVISED DATE: 12/5/2019
SCALE 1"=40'
DRAWING: 0013

DRAWN BY: MAB
REVISED BY: JKK
REVIEWED BY: CLR
GWORD.DWG

ORDINANCE NO. 8414-2020

AN ORDINANCE AMENDING CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

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

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

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

Section 1. That **Chapter 76** is hereby amended by adding the following No Parking Areas under Section I (2) Seasonal no parking (a) January through June thereunder:

<u>Street (Side)</u>	<u>Location</u>
North Church St. (West)	From Bristow St. to Lucinda Ave.
North Charles St. (West)	From Bristow St. to Lucinda Ave.
LaSalle St. (West)	From Bristow St. to Lucinda Ave.

Section 2. That **Chapter 76** is hereby amended by adding the following No Parking Areas under Section I (2) Seasonal no parking (b) July through December thereunder:

<u>Street (Side)</u>	<u>Location</u>
North Church St. (East)	From Bristow St. to Lucinda Ave.
North Charles St. (East)	From Bristow St. to Lucinda Ave.
LaSalle St. (East)	From Bristow St. to Lucinda Ave.

Section 3. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2020 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 _____, 2020.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8415-2020

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(2001 Chevrolet Blazer – ENGINEERING 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 2001 Chevrolet Blazer, VIN #1GNDT13WX12181572) ("Property"), that it finds to be no longer necessary or useful to the Engineering 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 21st day of January, 2020 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 22nd day of January, 2020.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:01/15/20

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 21,2020

SYS TIME:15:05

[NCS]

DATE: 01/21/20

PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3443	KUHLMANN DESIGN GROUP	13-00	635.00
CA006	CARGILL SALT	13-00	92,376.23
CH058	CHRIST BROS. PRODUCTS LLC	13-00	607.10
EL001	ELECTRICO, INC.	13-00	5,537.15
	**TOTAL		99,155.48

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	99,155.48