

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, ILLINOIS**



MONDAY, MARCH 20, 2023

7:00PM

COUNCIL CHAMBERS

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 Gregory will recommend the appointment of Mark St. Eve to fill a vacancy on the Library Board and to fill the remainder of the term until May 2025

8. APPROVAL OF MINUTES

8-A. City Council Meeting Minutes of March 6, 2023

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,160,465.78** and payroll in the amount of **\$918,342.86**.

10. REPORTS

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

11-A. MOTIONS FROM **PARKS BOARD**

- 11-A(1). Motion to approve an agreement for professional engineering services with Gonzales Companies, LLC in the amount of \$24,150.00 to develop construction and bidding documents for Bicentennial Park improvements
- 11-A(2). Motion to fence Ever & Anon Park (416 East Main Street) to make it a controlled access, membership-based park to include a dog park

11-B. MOTIONS FROM **TRAFFIC COMMITTEE**

- 11-B(1). Motion to remove the parking meter and install “Reserve Parking” sign for 208 East Washington Street – in the name of the applicant only
- 11-B(2). Motion to install a Two-Way Stop Sign at North Florida and East “B” Street

11-C. MOTIONS FROM **FINANCE**

- 11-C(1). Motion to approve a contract with KONE Inc. for emergency cellular phone service for three elevators located at SWILJWDC. Equipment/installation total \$2,250.00 with monthly fee of \$105.00

- 11-C(2). Motion to waive the formal bidding procedures and utilize Sourcewell contract to purchase two new 2024 M2 Freightliner 20-yard load Sanitation trucks from Elliott Equipment Co. in the amount of \$418,110.00
- 11-C(3). Motion to approve the City health insurance (medical, dental and life) renewal effective 5/1/2023 as recommended by staff and insurance broker

11-D. MOTIONS FROM **POLICE & FIRE COMMITTEE**

- 11-D(1). Motion to approve a contract with ESO for a database to replace First Due in the amount of \$15,315.00
- 11-D(2). Motion to approve a contract with Lexipol in the amount of \$41,147.25

12. COMMUNICATIONS

12-A. **LINCOLN THEATRE – CONCERTS 03/31/2023 and 04/14/2023**

Request from Lincoln Theatre to host The Schwag, Friday, March 31, 2023 and Foghat, Friday, April 14, 2023, 6:00pm to 11:00pm. Additional City services: closure of 10 parking spaces in City parking lot at corner of North High Street and East “A” Street.

12-B. **NEIGHBORHOOD BBQ – 06/17/2023**

Request from Avenue Realty to host Neighborhood BBQ on Saturday, June 17, 2023, 5:00pm to 7:00pm. Street closure: Mascoutah Avenue from driveway of 122 Mascoutah to north side of Lincoln 4:30pm to 8:00pm (move to East End Park if Mascoutah Avenue is under construction)

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3475**

A Resolution Authorizing the Future Execution of an Electrical Supply

Agreement(s) and/or Natural Gas Supply Agreement(s) as Recommended by Good Energy, L.P.

15. ORDINANCES

15-A. ORDINANCE 9133-2023

A ZONING ORDINANCE IN RE CASE #03-JAN23-Stop N Save, LLC

15-B. ORDINANCE 9134-2023

A ZONING ORDINANCE IN RE CASE #08-FEB23 - North Arrow Development

15-C. ORDINANCE 9135-2023

An Ordinance Amending Article VII (Traffic Code), Chapter 76 (Traffic Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof

15-D. ORDINANCE 9136-2023

An Ordinance Amending Article VII (Traffic Code), Chapter 75 (Traffic Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof

15-E. ORDINANCE 9137-2023

An Ordinance Rescinding the Taxes Imposed by Ordinance No. 7343 and Dissolving the Special Business District Allocation Fund Thereunder (Eckert's Orchards)

15-F. ORDINANCE 9138-2023

An Ordinance Authorizing Sale/Conversion of Personal Property (Trailers – 106 South 6th Street – City Building)

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$77,884.93**.

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss collective negotiation matters (5 ILCS 120/2(c)(2))

18-B. Possible Motion to Approve Memorandum of Understanding with Belleville Firefighters, IAFF Local #53

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.

**DUCITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
March 6, 2023 – 7:00 PM**

Mayor Gregory called this meeting to order at 7:00 p.m.

City Clerk Gain Meyer called roll. Members present on roll call: Alderman Hazel, Alderman Whitaker, Alderwoman Duco, Alderwoman Eros, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderwoman Sullivan, Alderwoman Osthoff.

Excused: Alderman Ovian.

ROLL CALL DEPARTMENT HEADS

City Clerk Gain Meyer called roll of Department Heads: City Treasurer Biermann; City Attorney, Garrett Hoerner, Police Chief, Matt Eiskant; Director of Fire Chief, Lloyd Stinson, Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Library Director, Leander Spearman; Director of IT, Eric Walls; City Engineer, Sal Elkott; Director of Health, Housing & Building, Scott Tyler; Director of Economic Development, Planning & Zoning, Clifford Cross, Director of Human Resources, William Clay, Director of Communications & PR, Kathy Kaiser.

PLEDGE

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Sean McElligott-124 South 18th Street. I came here because I saw on the agenda a development for 7 North High Street which is I believe in my Ward. As a young professional I believe the town could use more mixed-use developments downtown with residents also accommodating it. I just kind of hope that the town gives a fair look at that idea because it could draw a lot of young people up and front in the area and even back into Belleville.

Mark Schmitz-38 Signal Hill. I have lived here for the last twenty years or so, I am speaking on behalf of the Zoning Board issue that you are going to vote for on the request for a Special Use Permit for Liquor License at 9618 West Main Street. I am a Signal Hill School Board member, I am a West End Redevelopment member, I am back into Scouting, and the Rotary Vice President. I am in favor of this, I think it is about time that the west end of Belleville has a full-service convenience mart since Main Street has closed down. That is their plan to have a full-service convenient mart and I support that, is there risk associated with that? Sure. I think it is something that the City can manage and I would like to see that passed tonight.

Dale Bergen-3316 Denvershire Drive. I would like to talk about the North Arrow Development proposal. So ever since Denvershire has had flooding, large flooding since it was built back in the 1970, we typically get about three feet of water in between the two sewer drains that are on either side of the street. The North Arrow Development would be on the north end of Denvershire up near Carlyle Avenue, my concern is I have eighty-seven parking spots with obviously the asphalt that goes with it, they said they are going to build a retention pond, I would like to know where the overflow for that retention pond is because the only place that I can see for overflow is to the south which drains down the hill, down to the end of Denvershire and exasperates the already flooding issue that we have down there with any large rain. The City tried to, back in the 80's, fix the Denvershire flooding. They put retention ponds behind the old Walmart which was in that undeveloped shopping center now, they have a huge retention pond on the east side of Denvershire Drive, but that fills up. Both of those retention ponds take the storm water that comes down Denvershire goes into storm drains, one drains to the west side one drains to the east side. For instance, last Friday when it rained here about 2.36 inches I think, the retention pond on the east side, the large one, was about 75% filled. 2.36 inches is not a lot of rain. We have had much more than that in the catastrophic situation. My concern is again is the water coming off the asphalt in that proposed new development and when it overflows, where is it going to go, and my guess is that it will go down the hill because gravity takes affect and it will end up adding to the three feet of water that we already have at the bottom of Denvershire.

Judith Bergen-3316 Denvershire. I am his better half. I am the emotional one, he is the analytical one. I am concerned with my house. I have lived on Denvershire Drive for forty-six years, love it, love my neighbors, I love the people around me, but the water condition really, really has us concerned. We cannot handle one more drop of water down that street. I have had to replace my family room walls, flooring, furniture three times now, going on four partially, \$30,000 a clip. I am retired, he is still working, but we can't afford that anymore. Please, please take into consideration what that water will do coming down our street, it is going to get in my house, it is going to get into other people's houses. Please, please, don't let that happen. Vote against the apartments.

Cheryl Schuster-3101 Mill Springs Road. I can see Denvershire from my back door. I would just like to point out that every time it rains, myself and several of my neighbors have yards full of water as it is, even today I am still pumping water out of my back yard just from the rain last week. We cannot handle the hardscape that that apartment would bring in that area. It would only add to more flooding.

Jim Schmidt-738 Fort Henry Road. My house sits on the corner of Fort Henry Road and Denvershire. My yard is the lowest point, I am against them building that apartment complex. One retention pond up there now cannot hold the water. This last rainfall that we had, my front yard was three inches deep with water. Last year, it did over \$14,000 worth of damage to the lower level of my home, we have a split level home. Ruined all of the flooring, the drywall, everything in our home. We are against it and not only that but the extra traffic that it is going to bring to Carlyle Avenue in a very congested area now, you can't even get out on Carlyle Avenue coming off of Denvershire because of all the traffic and then when school lets out, all the traffic and you want to add 87 more parking spots to an already congested area and then they are going to have to build that property up, where is that water going to go? That retention pond cannot hold what it is taking on now.

Karen Kunz- 30 Shady Lane. I am the President of Belle Valley School Board. I would like to also raise the objection to this North Arrow Development. I have prepared a brief statement and I will

read that: the School's perspective is that low-income populations have a higher rate of special needs students, there is data to support that statement. Since the housing complex, by the builders own admission, is for lower income families, this means we would see a higher incidence of special needs students from this property. This negatively impacts our school district because the cost to educate special needs students is much higher due to lower teacher to student ratios required by law, paraprofessional requirements in special needs classrooms and special services that are already required by law based on the student's needs. As the Board President, we feel that this would negatively impact the numbers that we are already experiencing in our school district. It is very, very expensive and it is a cost that we get little reimbursement for.

Jacob Surratt -8012 West Main Street. I just want to voice my support for the Liquor License for 9618 West Main Street. I live directly on Main Street and there is no real problem with trash, I have cigarette butts in my driveway, but a lot of people would think with oh well a liquor license is going to bring crime, it's going to bring yada, yada, yada. Every gas station within 2.5 miles every where from Caseyville down all the way to the North Belt has liquor, people drink, it's how we survive being adults it is going to sell, and I didn't know that that station was being sold, I just know that a liquor license was turned down next door, and as you all saw, that building just continues to sit vacant. I actually don't drink so I am not going to support them, I just think it would be nice to stay in business and in fact from a money prospective, 60% of the west end is unincorporated, so the City is getting an outsized portion of sales tax revenue and doesn't have to supply services to those populations. So, from a financial perspective, the more that they generate, the more it benefits the City of Belleville.

Emanuel Jenkins-743 Manassas Court I just recently moved in, purchased a home in the middle of 2022, I am also very close to the Denvershire area. I oppose North Arrow Development as well because even as they were saying, like Saturday morning I still had retaining water sitting in my yard and my sump pump was going because water went into my crawl space. Where are we going to go with the rest of this water and also what would be the positive and negative effects of low-income housing coming to that area. Have they done a study on this or is there anything that is going to be provided for.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Gregory recognized the character word of the month "perseverance" staying with a task; not giving up.

Mayor Gregory read a proclamation in recognition of Girl Scout Week, March 12-18, 2023.

Presentation by President Robin Carey-Boyd of the East St Louis NAACP Chapter.

APPROVAL OF MINUTES

Alderwoman Schaefer made a motion second by Alderman Ferguson to approve City Council of February 21, 2023.

All members present voted aye.

Motion carries.

CLAIMS, PAYROLL AND DISBURSEMENTS

Alderman Whitaker made a motion second by Alderman Dintelman to approve claims and disbursements in the amount of **\$1,917,543.84** and payroll in the amount of **\$917,609.79**.

Members voting aye on roll call: Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff. (15)

Motion carries.

REPORTS

Alderman Rothweiler made a motion second by Alderwoman Schaefer to approve Treasurer Report January 2023 and Statement of Cash and Investments Report – January 2023

All members present voted aye.

Motion carries.

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

ORDINANCE & LEGAL REVIEW

Alderwoman Stiehl made a motion second by Alderman Anthony to amend Title III (Administration), Chapter 33 (Public Safety; Law Enforcement) Sections 33.040 (Department Established) and 33.043 (Duties of Fire Chief)

All members present voted aye.

Motion carries.

Alderwoman Stiehl made a motion second by Alderwoman Eros to amend Title XV (Land Usage), Chapter 151 (Electrical Code), Section 150.38(L) (Permit Tables) (Electric Permit Table)

All members present voted aye.

Motion carries.

STREETS & GRADES

Alderman Randle made a motion second by Alderman Rothweiler to approve the following:

Motion to approve an agreement with Christ Brothers Asphalt, lowest responsible bidder, in the amount of \$699,889.49 for improvements to Mascoutah Avenue (ARPA Funds)

Motion to approve an agreement with Rooters Asphalt, lowest responsible bidder, in the amount of \$560,936.35 for improvements to Forest Ave., from McKinley to East Monroe Street (RBI Funds)

Motion to enter into an agreement with St. Clair County Intergovernmental Grants Department in the amount of \$425,500.00 for road improvements on South Church Street (CDBG Funds)

Motion to approve Hank's Excavating & Landscaping, Inc., lowest responsible bidder, in the amount of \$310,850.60 for 2023-2024 Infrastructure Program (MFT)

Motion to approve Hank's Excavating & Landscaping, Inc., lowest responsible bidder, in the amount of \$147,274.00 for 2023-2024 Sidewalk Program (MFT)

Motion to approve Electrico, Inc., lowest responsible bidder, in the amount of \$83,807.76 for 2023-2024 Traffic Signal Program (MFT)

Motion to approve an agreement with Rooters Asphalt, lowest responsible bidder, in the amount of \$273,629.25 for improvements to Reunion Boulevard (TIF 10)

Motion to approve an agreement with Oates Associates in the amount of \$41,000.00 for Construction Inspection of Mascoutah Avenue Phase II (ARPA Funds)

Motion to approve an agreement with Lochmueller Group in the amount of \$38,025.00 for Construction Inspection of Forest Avenue (RBI Funds)

Motion to approve an agreement with Gonzalez Companies, LLC in the amount of \$16,630.00 for Construction Inspection of Reunion Boulevard (TIF 10)

Members voting aye on roll call: Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel. (15)

Motion carries.

ADMINISTRATION

Aldерwoman Eros made a motion second by Alderman Ferguson to enter into a Letter of Understanding with IDOT for resurfacing, median repair, ADA sidewalk ramp updates and concrete bus stop pads along IL 159 (0.1 mile south of Douglas Avenue)

Members voting aye on roll call: Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker. (15)

Motion carries.

Alderwoman Schaefer made a motion second by Alderman Ferguson to approve the second lowest responsible bidder for 2023 demolitions with S Shafer Excavating in the amount of \$383,000.00.

Members voting aye on roll call: Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco. (15)

Motion carries.

ZONING BOARD OF APPEALS

01-JAN23-IVAN MALPICA: Request for a Use Variance to establish and operate a mixed-use development containing office space on floors 1 & 2 and a co-living residential use on floors 3 & 4 at the property commonly known as 7 North High Street (08-21.0-439-028) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.247, 162.248, 162.183, 162.570, 162.590) Ward 2. *Zoning Board of Appeals is forwarding this request with no recommendation.*

Alderwoman Eros made a motion to second by Alderman Hazel to approve the request.

Alderwoman Stiehl: I would like to say that I would be against it because of the shared bathrooms, each individual unit does not have its own bathroom.

Director of Economic Development, Planning & Zoning, Clifford Cross: The original proposal was for a multi-family development over a commercial use, mixed use development. As indicated by Alderwoman Stiehl, it is more like a dormitory. Our definition for a dormitory is when it is traditionally associated with an institution, and this is not. I think the concern of the ZBA was that this could set a precedent of an unknown type of use and I can’t find it in our Ordinances. You have a couple options here, you can take action on it or you can kick it back to the ZBA for a formal recommendation. I think some of the concerns were, some of the questions were not answered during the meeting. The applicant has indicated that he will be available at the next City Council meeting to come here and answer those questions, but traditionally, we like to see that happen at the ZBA level, because that is the Public Hearing and sworn testimony at that point. Your option is, you can take action on it tonight, you can table it, you can either approve or deny it, or you can kick it back to the ZBA for further discussion. The concern was, it is really not a defined use, that is why it is a Use Variance as opposed to a Special Use like you would see in some of the other proposals. It is not a defined use, the concern is with the Use Variance, you heard me say this, a Use Variance is not a traditional Variance, it is an amendment, so you set the potential to allow for this type of use in other underlining zoning districts. I do caution, that you are very careful with this consideration because we just don’t know enough about it yet. The reason why the ZBA sent it without a recommendation is, you have to have four of the seven to establish a quorum, but four of your members have to vote affirmative to follow-up on a recommendation, to be quite honest with you, we just couldn’t reach that consensus of four.

Alderman Elmore: I know who was here and who was not here at that Zoning meeting. It was very confusing. The actual applicant, Mr. Ivan Malpica was in Florida. Lives in Florida part-time at least and the representatives that he sent were almost pretty knowledgeable, they answered what they could, but they left a lot of blanks. This is not a loft kind of situation, that we got going right now. This is fourteen bedrooms with a locker room styled bathroom. It is not at all what we are used to or what our

codes are set up for as Cliff has referred to, so at this point to pass it, I would say no, but to send it back to ZBA I agree with you 100% it needs to go through ZBA before it comes to City Council.

Director of Economic Development, Planning & Zoning, Clifford Cross: The other issue is we know this, we have talked about Air BNBs short-term rentals, we have a committee that is coming out of Legal and Ordinance that we are going to start talking about how to regulate it. The other question was how do you apply a Hotel/Motel Tax, what are you taking away from the City in terms of short-term rentals, your Crime Free Housing Ordinance how do you regulate that? So many unknowns. I said this during the meeting, I don't know if it is a bad concept, I don't know if it is a good concept. I just don't know yet.

Alderman Elmore: He did say they were not opposed to a bathroom per unit, that makes it more of a loft kind of thing. It was just too much money. That is a tough reason to say, oh, it's okay. If it is too much money then take the pencil back to the drawing board.

Director of Economic Development, Planning & Zoning, Clifford Cross: That brings me to my point about it is an amendment not a variance from a zoning standpoint. Variances are held for hardships and not economic hardships. That is why most of them are Bulk Variances, that is why I always had a concern about the Use Variance concept, because it felt like we got so many two and three family dwellings that got camouflaged Zoning and incorporated into a middle of a single-family residential neighborhood. We just don't want to set that precedent. There is no problem with tabling it, and bringing it back to Council at the next meeting, you still have a meeting before it goes to ZBA again, so if we want to think about that and the applicant can come and talk to you here in two weeks, you still have that option to send it back to ZBA for further consideration.

Alderwoman Schaefer: I think it needs to go back to ZBA because like you said, that is the time that they need to give their spiel and answer all the questions, it would not be here to do that. It needs to go back to ZBA.

Director of Economic Development, Planning & Zoning, Clifford Cross: That will be the first time he will be here and those Public Hearings are under sworn oath, that is something else that you have that you don't have here tonight, so you can actually hear from the applicant.

Alderman Hazel: If it goes back to Zoning, they are either going to give a recommendation or not a recommendation, and it still comes back to us with the same issues. Where do we send it, either to Planning or is it something you guys need to work on in Ordinance. I think it needs to be looked at a little deeper than just going back to Zoning. It will still end up coming back to the Council in its same form, just with a little bit of discussion, which could go on here if they would show up.

Director of Economic Development, Planning & Zoning, Clifford Cross: That is the logic of taking it back to the 20th and giving us a little time to kind of reset this committee as we further stand upon it, Ordinance, it is not under their regulations of the ZBA. The difference is the ZBA takes action under the State Enabling Legislation Act, and it is a little bit different than any of your other Ordinances in that it has to go through that Public Hearing processes. There is no problem with doing that, I don't disagree with that at all, I just think by moving this back and at least tabling it for two weeks, then we kick it back, that is not the end of the world, because we are getting the committee together, and again, I apologize I wanted to give it to Garrett this week. We are going to be meeting and talking about both Chapter 154 which is Property Maintenance Code and (inaudible) seeing the inspections take place and

I believe it is 117, Jenny can correct me if I am wrong, that the Business Licensing and Hotel/Motel Tax.

City Clerk Gain Meyer: Hotel/Motel Tax is already completed; we did that last meeting.

Director of Economic Development, Planning & Zoning, Clifford Cross: We just want to make sure that we remind them all of that because we have said it, Air BNBs this has been a community that is very open to them and we understand you need them and the short-term rentals especially because of the traveling nurses, the Air Force Base, like I said, but our original Air BNB Ordinance was written to groundhog day concept (inaudible) we just need to grow a little bit for the changing times and line everything up and also we do not want to impact a community who is trying to attract hotels. We don't want to create unfair competitors for hotels, so we want to do it right.

Alderman Whitaker made a motion second by Alderman Hazel to table and send back to ZBA.

Members voting aye on roll call: Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros. (15)

Motion carries.

06-FEB23-Marjorie Yancey: Request for a Special Use Permit for a liquor license at 1680 Lebanon Avenue (08-14.0-105-023) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 1. *Zoning Board of Appeals recommended Approval, IN THE NAME OF THE APPLICANT ONLY with all present members voting 5-0*

Alderman Whitaker made a motion second by Alderwoman Schaefer to approve the request.

All members present voted aye.

Motion carries.

07-FEB23-Manjit Kaur: Request for a Special Use Permit for a liquor license at 9618 West Main Street (02-35.0-211-013/014/015/016) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 8. *Zoning Board of Appeals recommended Approval, IN THE NAME OF THE APPLICANT ONLY with all present members voting 5-0*

Alderwoman Eros made a motion second by Alderwoman Sullivan to approve the request.

Alderman Elmore: Is Chief Eiskant available to come up and answer questions about security issues or the history of the property? At this property, we asked at the Zoning Meeting what the history was of Chief Eiskant before the meeting. I believe he stated there were eight Police reports in five years at this property at this location, different owner. Multiple calls for service. Does the Police Department, have they taken action at this property before the sales transaction and the form of the business that is going in there now?

Chief Eiskant: We took multiple reports at this business with the old ownership, there was eight in five years that we have been called there, but they didn't rise to the level of writing a report. Before

there was a Liquor License, we went on a substantial more amount of calls to that business, is that what you are asking?

Alderman Elmore: The concern was at Zoning, they really sounded disconnected between the family about what their business plan was, to me anyway, that one was saying grocery store, sandwiches, hotdogs, and the other was saying convenience store, now the gas station I know is the common denominator there. The neighbors are speaking favorably I don't know where the Aldermen are on polling the neighbors. I think about some of the problems that we have had in the past, in the City, where you have packaged liquor till 11:00 p.m., payroll check cashing. We had two nasty problems at one location and another at another location that once they have the liquor license, it is very difficult to take it away. We have had problems with this line of business very recently. If the Police Department has something else to add to it I would love to hear it.

Chief Eiskant: From my experience, what I see with convenience stores that are near neighborhoods, we have a lot more problems due to the fact that there is a lot of foot traffic, there is a lot of litter, there is just more issues. However, on the flip side, we have the authority to impose different alternative security measures if things get out of hand. For instance, we can close them down earlier, we can require bullet-proof resistant glass, there are some other things as well. We can recommend that there are two store employees on duty, automated door locking systems, credit cards for all gas sales. Whatever you guys decide, if we see that there are problems down the road, we can impose other security measures. We have done that, Chief Clay has done that previously, say for instance the gas station gets robbed on a regular basis, we will impose those security measures and we have seen where that has worked, where it has brought our robberies down from 40 a year to 16 in a year. Significantly decrease them. So, if we did see issues at this convenient mart we do have the authority to impose other measures.

Alderman Dintelman: Is there consumption on the lot?

Mayor Gregory: I would say once they leave the building, in my opinion, I'm not for sure. Consumption in their car or whatever.

Chief Eiskant: There is a Dram Shop Law, we have a City Ordinance on it, it is two-hundred feet you can't consume alcohol on the property or two-hundred feet within the property line.

Alderwoman Osthoff: Was this the property that there was a problem with in the fall, it was right there at Circle A that used to be Circle K and we had a shooting there?

Mayor Gregory: Yes, and a person died.

Alderwoman Osthoff: I haven't heard, I was not at Zoning, I apologize, I could not make it that night. I have not heard the grocery store as the primary business plan for this, I am not saying that it is not, I just haven't heard that. So maybe whoever was at Zoning could I ask if that is in addition to the liquor store and I know a citizen spoke, is that what the liquor license is secondary to the grocery concept?

Director of Economic Development, Planning & Zoning, Clifford Cross: To Alderman Elmore's point, I don't know if it was a misunderstanding between a couple of the applicants, but we were very careful to say what we are defining this as, is it a grocery store or a convenient store and what I got

out of it ultimately that it is a convenient store and I think Chief Eiskant really identified two different things, your convenience store, if I am wrong on this on the gaming, if you have a liquor license you cannot have gaming. I think that is one of the things that is talked about. But I think to Chief Eiskant's point I think there is some extra control with it being a convenient store as opposed to a grocery store and I think it comes down to what is the business model as part of their commercial occupancy permit. What I got that they were talking about they would have some additional things like the sale of hotdogs on a roller and whatever else you would find with more of a traditional QT or something like that. What I got out of it is, I think it is going to be defined as a convenient store ultimately at this point. You don't want it as a grocery store, I mean that is what people are concerned about because it just doesn't have that extra control and then what are they going to have in there. I think what we were looking for was to have clarification from the applicants on the record, what are you? Are you changing what is there now because those extra controls are very important. I think that is what the committee felt or the ZBA felt. So, we can define it when it comes to Economic Development for that Commercial Occupancy Permit, as they move forward, we are going to make sure it is clarified, you are a convenient store, you are under these conditional controls because if they don't, that is the beauty of the Special Use Permit, we can come right back before you and revoke that liquor license at that time.

Alderwoman Stiehl: I was at the ZBA meeting and we, they had a liquor license before, the other owner. Then the new ownership wanted a liquor license but they wanted hours to be until midnight for package liquor on the weekends. That was one of their stipulations.

Director of Economic Development, Planning & Zoning, Clifford Cross: Exactly, and that is the beauty of the Special Use Permit. You still, even though the recommendation has come, you can still attach additional conditions to that, if you feel that is an issue, as part of your final action.

Alderwoman Schaefer: I do have a question, what you are saying is, if there are issues, the Police can change those conditions, correct?

Chief Eiskant: We can, on certain aspects of it.

Alderwoman Schaefer: The sales, hours?

Chief Eiskant: The Ordinance states that the Chief of Police may impose alternative security measures listed below to further enhance the safety of employees, customers, to respond to criminal trends, tactics or other actions that reduce the effectiveness of the security measures required by this code. One is bullet-proof glass and enclosure. That is usually when you see some of the convenient stores that the transfer box because we have shown that they have been robbed more than other businesses. There is a high probability that the robberies occur there. No customers admitted to store after 10:00 p.m. or before 5:00 a.m.. Two employees on duty, automated door locks and credit cards for gas purchases. So we do have the authority to impose these and we have in the past.

City Attorney Hoerner: One other thing that needs to be clarified is this is just step one of a two step process, you need to have the Zoning aspect cleared in order to be eligible for a liquor license, but the Mayor, as the Liquor Commissioner, makes the determination on whether or not that license is issued and if the license is issued, then the determination of the hours, the parameters for the hours of sales and all that. As far as the convenient store, you have a whole section in Chapter 115 about

convenient stores and what the Police Chief can do as far as alternative safety measures. In this instance, there are gas pumps here and it is going to be treated as such.

Alderman Anthony: Has the Liquor Commissioner approved them selling liquor at that location?

City Attorney Hoerner: That determination is only made if and when there is a Special Use Permit involved.

Alderman Anthony: So we are just talking about actually approving or denying a license for a convenient.

City Attorney Hoerner: They need a Special Use Permit which is a Zoning function and that will allow the convenient store to be eligible for a Liquor License but ultimately they would have to apply for and receive approval from the Mayor on whether or not that license will be issued.

Members voting aye on roll call: Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle. (15)

Motion carries.

08-FEB23-North Arrow Development: Request for a Special Use Permit to establish and construct a 3 story 42-unit multi-family housing development on Denvershire Drive (08-23.0-401-108) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 7. *Zoning Board of Appeals is forwarding this request with no Recommendation.*

Alderman Elmore made a motion second by Alderwoman Eros to deny the request as read.

Alderman Elmore: The packet on page 189 has the petition that was circulated through the subdivision that is directly behind this location where there, I believe it is going to be on the screen, the headings state what they are signing and there are signing concerns with traffic and the water runoff. The water runoff is actually going to be where they are adding the parking lot. So, what is in existence it says that we that have signed below, strongly request denial of the request made by North Arrow Development 42 apartment building we are concerned about ground water runoff, flooding, overburdened traffic flow and most importantly the current property values. The ground water is the most urgent concern as you heard from the people already, I am not going to repeat everything that they said. This is a loud cry from the neighborhood, and I appreciate their participation. The applicant is not here tonight, I believe he hails from northern Illinois. It just doesn't fit where it goes. I have no problem with apartment buildings because I know they do add to a place for young people to move to in Belleville and that is what we are trying to attract, and we have a nice new one out there next to the YMCA. Putting it in there abutting a single-family owner-occupied subdivision it is just a bad combination and then with the water runoff, it is a real problem and traffic will be atrocious. I think the neighbors spoke clearly and we have the petition of seven pages in the back.

Alderman Weygandt: I agree with Phil too, I get calls all the time about flooding out there. It is ridiculous and it is just going to create a mess and you have Sherwin Williams there who has a private drive way and if they start going through there, they will be calling and bitching, because that is a private drive-way. Then going up the street and getting out of there, to make a left, there is only two feet and you make the turn there and you are over the median. It is not the right place for them.

Members voting aye on roll call: Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle, Ferguson. (15)

Motion carries.

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderman Randle made a motion second by Alderwoman Schaefer to approve a Development Agreement with Clara B's, LLC for remodeling at 732 South Illinois Street

Members voting aye on roll call: Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony. (15)

Motion carries.

COMMUNICATIONS

Alderwoman Eros made a motion second by Alderwoman Schaefer to approve the following communication:

JUNETEENTH CELEBRATION – 06/17/2023

Request from Krimson Achievement to host a Juneteenth Celebration, Saturday, June 17, 2023, 12:00pm to 7:00pm at 802 West "C" Street and Gass Park. Additional City services: picnic tables and trash toters.

All members present voted aye.

Motion carries.

PETITIONS

None.

RESOLUTIONS

Alderwoman Schaefer made a motion second by Alderman Whitaker to read Resolutions 3473 and 3474 by title only and as a group.

All members voted aye.

Motion carries.

RESOLUTION 3473

A Resolution of Support and Commitment of Local Funds for Community Development Block Grant (CDBG) Funds Program Year 2023 for South Church Street (Grant Street to Garfield Street)

RESOLUTION 3474

A Resolution for Improvement Under the Illinois Highway Code for Re-Striping Pavement Markings at Various Intersections and Incidental and Collateral Work, As Necessary

Alderwoman Schaefer made a motion second by Alderman Rothweiler to approve the Resolutions as read.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman. (15)

Motion carries.

ORDINANCES

Alderwoman Eros made a motion second by Alderwoman Stiehl to read by Title only 9128, 9129, 9130, 9131, and 9132 as a group.

All members voted aye.

Motion carries.

ORDINANCE 9128-2023

A ZONING ORDINANCE IN RE CASE #06-FEB23-Marjorie Yancey

ORDINANCE 9129-2023

A ZONING ORDINANCE IN RE CASE #07-FEB23-Manjit Kaur

ORDINANCE 9130-2023

An Ordinance Amending Title III (Administration), Chapter 33 (Public Safety; Law Enforcement), Section 34.040 (Department Established) and Section 33.043 (Duties of Fire Chief) of the Revised Code of Ordinances of the City of Belleville, as Amended

ORDINANCE 9131-2023

An Ordinance Amending Title XV (Land Usage), Chapter 150 (Building Code; Building Regulations), Section 150.38 (Permit Tables) Subsection (L) (Electric Permit Table) of the Revised Code of Ordinances of the City of Belleville, as Amended

ORDINANCE 9132-2023

An Ordinance Dissolving the Route 15/South Green Mount Road Increment Financing Redevelopment Project Area (TIF 20)

Alderwoman Eros made a motion second by Alderwoman Schaefer to approve the Ordinances as read.

Members voting aye on roll call: Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer. (15)

Motion carries.

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Ferguson made a motion second by Alderwoman Schaefer to approve Motor Fuel Claims in the Amount of **\$28,336.55**.

Members voting aye on roll call: Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl. (15)

Motion carries.

Alderwoman Eros made a motion second by Alderwoman Schaefer to approve the settlement regarding Jennifer R. Crocket with the City of Belleville, St. Clair County, Illinois case number 21L0864 in the amount of \$60,000.

Members voting aye on roll call: Elmore, Weygandt, Sullivan, Osthoff, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler. (15)

Motion carries.

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Randle made a motion second by Alderwoman Eros to adjourn at 8:04 p.m.

All members voted aye.

Motion carries.

Jennifer Gain Meyer, City Clerk

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 3/10/2023

01 50	ADMINISTRATION	<u>\$18,238.46</u>
01 51	POLICE	<u>\$306,145.90</u>
01 52	FIRE	<u>\$242,199.39</u>
01 53	STREET	<u>\$41,438.49</u>
01 54	PARKS	<u>\$18,240.36</u>
01 55	CEMETERY	<u>\$6,116.80</u>
01 56	SANITATION	<u>\$34,666.46</u>
01 60	LEGAL	<u>\$7,502.10</u>
01 61	HOUSING DEPARTMENT	<u>\$24,882.35</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$8,462.51</u>
01 82	MAYOR	<u>\$6,575.21</u>
01 83	FINANCE	<u>\$7,330.96</u>
01 84	HUMAN RESOURCE	<u>\$4,750.31</u>
01 85	CLERK	<u>\$8,030.87</u>
01 86	TREASURER	<u>\$3,813.49</u>
01 87	MAINTENANCE	<u>\$16,181.54</u>
01 88	ENGINEER	<u>\$6,041.76</u>
	TOTAL GENERAL FUND	<u>\$760,616.96</u>
4	LIBRARY	<u>\$34,538.50</u>
7	RECREATION	<u>\$12,714.43</u>
12	G & C ASSISTANCE	<u>\$4,089.20</u>
21 75	SEWER COLLECTIONS	<u>\$6,393.54</u>
21 77	SEWER LINES	<u>\$12,684.43</u>
21 78	SEWER PLANT	<u>\$52,432.68</u>
	TOTAL SEWER DEPARTMENT	<u>\$71,510.65</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$34,873.12</u>
	*****TOTAL PAYROLL	<u>\$918,342.86</u>

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MARCH 20, 2023**

GENERAL FUND

00 - Revenue	\$218,440.20
50 - Administration	\$52,325.80
51 - Police	\$84,703.40
52 - Fire	\$80,060.34
53 - Streets	\$25,295.45
54 - Parks	\$11,653.41
55 - Cemetery	\$3,553.83
56 - Hlth/Sanitation	\$152,168.39
61 - Health & Housing	\$1,196.16
62 - Economic Dev, Planning & Zoning	\$350.64
82 - Mayor	\$250.75
84 - Human Resources	\$1,735.42
85 - Clerk	\$64.52
86 - Treasurer	\$125.34
87 - Maintenance	\$10,061.40
88 - Engineering	\$236.17
GENERAL FUND TOTAL	<u>\$642,221.22</u>

SEWER OPERATIONS

75 - Collections	\$29,691.77
77 - Lines	\$19,030.55
78 - Plant	\$65,588.64
SEWER TOTAL	<u>\$114,310.96</u>

04 - Library	\$34,852.02
07 - Park/Rec	\$6,070.08
12 - General & Community Assistance	\$4,042.16
13 - Motor Fuel Tax Fund	\$77,884.93
15 - Tort Liability Fund	\$5,164.95
19 - ARPA	\$2,580.25
20 - Campus Fund	\$68,809.96
22 - Sewer Repair & Replacement	\$11,465.00
24 - Sewer Const.	\$31,438.55
25 - Sewer Bond & Interest	\$106,265.15
30 - SSA	\$999.56
38 - TIF 3	\$34,863.52
50 - TIF 8 Downtown South	\$115.44
52 - TIF 10 Lower Richland Creek	\$2,899.84
75 - TIF 17 E Main Street	\$16,482.19

ALL FUNDS TOTAL	<u><u>\$1,160,465.78</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	951.00
CI031	CITY OF BELLEVILLE	12-00	187.72
DA105	FULTON PROPERTY MANAGEMENT	12-00	30.00
GE036	GEICO INSURANCE	12-00	237.30
GR096	GREEN, CHRISTINE	12-00	20.04
IL088	ILLINOIS AMERICAN WATER	12-00	460.66
PA113	PANTIG, JENNIFER	12-00	312.00
PE068	PETTY CASH	12-00	400.00
SP054	SPECIALIZED LOAN SERVICING LLC	12-00	148.49
	**TOTAL		----- 2,747.21
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,747.21
	GRAND TOTAL FOR ALL FUNDS:		2,747.21
	TOTAL FOR REGULAR CHECKS:		2,747.21

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ADMINISTRATION			
CH030	CHARTER COMMUNICATIONS	01-50	275.11
CL053	CLEARWAVE FIBER	01-50	2,706.00
**TOTAL ADMINISTRATION			2,981.11
POLICE DEPARTMENT			
CH030	CHARTER COMMUNICATIONS	01-51	244.22
CL053	CLEARWAVE FIBER	01-51	31.44
**TOTAL POLICE DEPARTMENT			275.66
FIRE DEPARTMENT			
CH030	CHARTER COMMUNICATIONS	01-52	449.94
CL053	CLEARWAVE FIBER	01-52	100.00
**TOTAL FIRE DEPARTMENT			549.94
STREETS			
CH030	CHARTER COMMUNICATIONS	01-53	184.31
**TOTAL STREETS			184.31
PARKS DEPARTMENT			
AT012	AT & T MOBILITY	01-54	16.71
CH030	CHARTER COMMUNICATIONS	01-54	109.98
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	197.95
**TOTAL PARKS DEPARTMENT			324.64
01 GENERAL FUND		GRAND TOTAL	4,315.66

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
176	BARCOM SECURITY	04-00	486.00
367	DEMCO, INC.	04-00	146.02
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	727.76
5385	INGRAM LIBRARY SERVICES	04-00	8,956.15
5808	JERSEYVILLE PUBLIC LIBRARY	04-00	7.99
6651	PETTY CASH-LIBRARY	04-00	23.05
BL046	BLACKSTONE PUBLISHING	04-00	663.47
CE018	CENGAGE LEARNING INC/GALE	04-00	1,305.18
CH030	CHARTER COMMUNICATIONS	04-00	254.97
CI037	CINTAS	04-00	178.52
CL053	CLEARWAVE FIBER	04-00	141.00
DE074	DE LAGE LANDEN FINANCIAL SERVICES	04-00	929.30
GO035	GOLDEN IMAGES LLC	04-00	9,504.56
MI000	MIDWEST TAPE	04-00	683.63
PR070	PRESTOX	04-00	96.42
QU006	QUILL CORPORATION	04-00	404.86
SI052	SIMON, WILLETTIA	04-00	200.00
TE026	TECSRV	04-00	774.00
TM002	T-MOBILE	04-00	2,832.24
US015	US SIGNAL COMPANY, LLC	04-00	1,786.06
WA089	WATTS COPY SYSTEM, INC	04-00	923.79

	**TOTAL		31,024.97
04	LIBRARY	GRAND TOTAL	31,024.97

SYS DATE:03/10/23

CITY OF BELLEVILLE
C L A I M S H E E T
Friday March 10, 2023

SYS TIME:14:38

[NCS]

DATE: 03/10/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
CL053	CLEARWAVE FIBER	07-00	299.00
	**TOTAL		----- 299.00
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	299.00

SYS DATE:03/10/23

CITY OF BELLEVILLE
C L A I M S H E E T
Friday March 10, 2023

SYS TIME:14:38
[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
551	ILLINOIS AMERICAN WATER	20-00	1,631.62
CL053	CLEARWAVE FIBER	20-00	1,469.00
	**TOTAL		----- 3,100.62
	20 CAMPUS FUND	GRAND TOTAL	3,100.62

SYS DATE:03/10/23

CITY OF BELLEVILLE
C L A I M S H E E T
Friday March 10, 2023

SYS TIME:14:38

[NCS]

DATE: 03/10/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
CL053	CLEARWAVE FIBER	21-78	299.00
	**TOTAL SEWER PLANT		----- 299.00
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	299.00
	GRAND TOTAL FOR ALL FUNDS:		39,039.25
	TOTAL FOR REGULAR CHECKS:		38,893.23
	TOTAL FOR DIRECT PAY VENDORS:		146.02

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
659	LIBRARY FUND	01-00	16,184.74
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	4,846.18
GE038	GENERAL & COMMUNITY ASSISTANCE FU	01-00	15,928.23
JA060	JACOBS, SETH	01-00	500.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,118.01
SO050	SONOMA CAP RE FUND II, LLC	01-00	3,393.29
UM001	UMB BANK - CORPORATE TRUST	01-00	175,469.75
**TOTAL			218,440.20
ADMINISTRATION			
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	12,625.00
3119	COMPUTYPE IT SOLUTIONS	01-50	919.00
4902	AT & T	01-50	171.56
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	2,127.12
966	DISCOVER DOWNSTATE ILLINOIS	01-50	11,000.00
AT028	AT&T	01-50	79.45
BU079	BUSEY BANK	01-50	362.22
CD003	SHRED-IT USA LLC	01-50	222.64
CO139	CONSTELLATION NEW ENERGY, INC	01-50	8,741.10
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
SP053	SPECTRUM VOIP	01-50	35.28
UM001	UMB BANK - CORPORATE TRUST	01-50	12,931.32
**TOTAL ADMINISTRATION			49,344.69
POLICE DEPARTMENT			
3728	DOBBS AUTO CENTERS, INC.	01-51	157.02
402	EGYPTIAN WORKSPACE PARTNERS	01-51	35.50
4902	AT & T	01-51	54.27
5205	PASS SECURITY	01-51	132.00
6122	VERIZON WIRELESS	01-51	1,888.98
657	LEON UNIFORM COMPANY, INC.	01-51	393.49
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	46,966.46
926	SECRETARY OF STATE	01-51	338.00
AM063	AMAZON BUSINESS	01-51	396.66
AT028	AT&T	01-51	45.40
BU079	BUSEY BANK	01-51	5,846.11
DI029	DINGMASTER INC	01-51	75.00
ED034	ED MORSE FORD	01-51	180.69
EM010	EMBLEM AUTHORITY, THE	01-51	1,500.00
FA026	FACTORY MOTOR PARTS CO	01-51	1,379.86
FR042	FREEBURG PRINTING & PUBLISHING, I	01-51	143.00
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	608.00
HU069	HUELS OIL COMPANY	01-51	11,484.51
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	323.70
KI021	KIESLER POLICE SUPPLY, INC	01-51	987.00
MH000	MH EQUIPMENT COMPANY	01-51	111.20
MO079	MOW PRINTING, INC	01-51	874.10
MO106	MOTOROLA SOLUTIONS, INC	01-51	999.08

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
OD007	ODP BUSINESS SOLUTIONS, LLC	01-51	951.48
OR001	O'REILLY AUTO PARTS	01-51	276.92
PU014	PURITAN SPRINGS	01-51	29.81
ST230	STAPLES	01-51	264.94
TA046	TACTICAL ELECTRONICS	01-51	7,650.00
TI029	TIER ONE TACTICAL SOLUTIONS, LLC	01-51	300.00
UN027	UNIFIRST CORPORATION	01-51	34.56
**TOTAL POLICE DEPARTMENT			84,427.74
FIRE DEPARTMENT			
182	BANNER FIRE EQUIPMENT INC	01-52	983.87
2384	HOMETOWN ACE HARDWARE	01-52	26.59
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	7,915.09
4902	AT & T	01-52	109.56
515	HOME-BRITE ACE HARDWARE	01-52	35.75
5205	PASS SECURITY	01-52	90.00
657	LEON UNIFORM COMPANY, INC.	01-52	897.48
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	50,029.49
726	CLEAN UNIFORM COMPANY	01-52	321.54
AP006	APEX PHYSICAL THERAPY LLC	01-52	656.00
AT028	AT&T	01-52	11.35
BU079	BUSEY BANK	01-52	5,723.06
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	528.00
CO204	CONTROLLED ENVIRONMENT PRODUCTS	01-52	270.26
HO107	HOLIDAY INN CHAMPAIGN	01-52	440.65
HU069	HUELS OIL COMPANY	01-52	5,519.22
IN053	ILLINOIS CHAPTER IAAI	01-52	680.00
IN054	INTERNATIONAL ASSOCIATION OF	01-52	1,950.00
KU012	KUHL, ERIC	01-52	48.57
LO045	LOMBARDO, NICHOLAS	01-52	686.50
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-52	221.84
SE018	SENSIT TECHNOLOGIES	01-52	295.55
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	1,540.55
SY011	SYRCLE, NATHANIEL	01-52	199.48
TU025	TURNOUT RENTAL, LLC	01-52	330.00
**TOTAL FIRE DEPARTMENT			79,510.40
STREETS			
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	222.55
4902	AT & T	01-53	57.20
515	HOME-BRITE ACE HARDWARE	01-53	18.99
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	16,165.99
7678	SHILOH VALLEY EQUIPMENT CO	01-53	439.69
989	STEIN AUTOMOTIVE. INC	01-53	85.00
AT028	AT&T	01-53	11.35
CD003	SHRED-IT USA LLC	01-53	6.00
HO034	HOME DEPOT CREDIT SERVICES	01-53	595.91

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
HU069	HUELS OIL COMPANY	01-53	4,498.22
LA109	LANG, MITCH	01-53	2,600.00
UN027	UNIFIRST CORPORATION	01-53	410.24
**TOTAL STREETS			25,111.14
PARKS DEPARTMENT			
4902	AT & T	01-54	162.04
515	HOME-BRITE ACE HARDWARE	01-54	53.27
5205	PASS SECURITY	01-54	54.00
551	ILLINOIS AMERICAN WATER	01-54	263.13
661	LIESE LUMBER CO., INC.	01-54	97.04
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	3,403.37
834	QUALITY RENTAL CENTER	01-54	490.68
AT028	AT&T	01-54	11.35
BU079	BUSEY BANK	01-54	573.70
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2,111.28
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	40.80
ED029	EDWARDS EQUIPMENT LLC	01-54	122.82
HO034	HOME DEPOT CREDIT SERVICES	01-54	144.92
HU069	HUELS OIL COMPANY	01-54	1,560.94
KI006	KIMBALL MIDWEST	01-54	249.01
OR001	O'REILLY AUTO PARTS	01-54	136.45
ST009	ST CLAIR SERVICE COMPANY	01-54	1,510.30
ST230	STAPLES	01-54	97.93
UN027	UNIFIRST CORPORATION	01-54	245.74
**TOTAL PARKS DEPARTMENT			11,328.77
CEMETERY DEPARTMENT			
707	MIDWESTERN PROPANE GAS CO	01-55	1,689.18
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	1,701.68
BU079	BUSEY BANK	01-55	74.99
UN027	UNIFIRST CORPORATION	01-55	87.98
**TOTAL CEMETERY DEPARTMENT			3,553.83
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	24,140.57
4902	AT & T	01-56	114.37
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	27,226.94
7273	BUSSEN, STANELY JR.	01-56	66.46
BA040	BANK OF BELLEVILLE	01-56	49,416.72
BU079	BUSEY BANK	01-56	150.00
CO073	COTTONWOOD HILLS RDF	01-56	37,049.01
DI036	DISCOVERY FIRST AID & SAFETY SERV	01-56	97.00
GO005	GOODALL TRUCK TESTING	01-56	49.00
HU069	HUELS OIL COMPANY	01-56	9,494.58
OD007	ODP BUSINESS SOLUTIONS, LLC	01-56	68.41

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
HEALTH & SANITATION			
PR038	PRESSURE PUMP SUPPLY INC	01-56	286.05
ST043	ST LOUIS COMPOSTING INC	01-56	3,450.50
UN027	UNIFIRST CORPORATION	01-56	558.78
**TOTAL HEALTH & SANITATION			152,168.39
HEALTH & HOUSING			
515	HOME-BRITE ACE HARDWARE	01-61	12.99
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	255.25
989	STEIN AUTOMOTIVE. INC	01-61	72.50
BR151	BROWN, LOWELL GENE	01-61	289.38
HU069	HUELS OIL COMPANY	01-61	536.04
MA147	MARXAM LLC	01-61	30.00
**TOTAL HEALTH & HOUSING			1,196.16
ECONOMIC DEV, PLANNING & ZONING			
BU079	BUSEY BANK	01-62	250.00
MC118	MCCLATCHY COMPANY LLC	01-62	100.64
**TOTAL ECONOMIC DEV, PLANNING & ZONING			350.64
MAYOR			
BU079	BUSEY BANK	01-82	250.75
**TOTAL MAYOR			250.75
HUMAN RESOURCES/COMMUNITY DEV			
AP006	APEX PHYSICAL THERAPY LLC	01-84	1,476.00
CD003	SHRED-IT USA LLC	01-84	48.42
HS004	HSMS MEDICAL GROUP INC	01-84	211.00
OD007	ODP BUSINESS SOLUTIONS, LLC	01-84	0.00
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,735.42
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	64.52
**TOTAL CLERKS			64.52
TREASURER			
PO033	POS SUPPLY SOLUTIONS	01-86	125.34
**TOTAL TREASURER			125.34
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	85.34
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	318.82
515	HOME-BRITE ACE HARDWARE	01-87	96.04

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAINTENANCE			
5205	PASS SECURITY	01-87	129.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-87	595.59
726	CLEAN UNIFORM COMPANY	01-87	198.10
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	1,036.80
834	QUALITY RENTAL CENTER	01-87	1,760.00
BA124	BATTERIES PLUS LLC	01-87	50.60
CI028	CINTAS FIRE PROTECTION	01-87	1,500.00
CK001	CK POWER	01-87	2,795.00
HO034	HOME DEPOT CREDIT SERVICES	01-87	202.03
HU069	HUELS OIL COMPANY	01-87	368.65
LO010	LOWE'S	01-87	546.30
MI078	MIDWEST ELEVATOR CO., INC	01-87	379.13
**TOTAL MAINTENANCE			10,061.40
ENGINEERING			
HU069	HUELS OIL COMPANY	01-88	76.33
MC118	MCCLATCHY COMPANY LLC	01-88	159.84
**TOTAL ENGINEERING			236.17
01 GENERAL FUND	GRAND TOTAL		637,905.56

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	57.20
551	ILLINOIS AMERICAN WATER	04-00	49.14
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	2,552.53
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,106.36
HU069	HUELS OIL COMPANY	04-00	41.90
SP053	SPECTRUM VOIP	04-00	19.92
	**TOTAL		3,827.05

04	LIBRARY	GRAND TOTAL	3,827.05

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VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

AT028	AT&T	12-00	11.35
BU079	BUSEY BANK	12-00	1,246.00
CD003	SHRED-IT USA LLC	12-00	6.00
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	31.60
	**TOTAL		1,294.95

12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL 1,294.95

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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

486	HANK'S EXCAVATING & LANDSCAPING,	13-00	41,882.91
CA006	CARGILL SALT	13-00	24,760.46
CH058	CHRIST BROS. PRODUCTS LLC	13-00	10,100.70
EL001	ELECTRICO, INC.	13-00	1,140.86

	**TOTAL		77,884.93
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	77,884.93
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	2,751.00
IP002	IPMG	15-00	400.00
KE000	KELSO AUTO BODY, INC.	15-00	2,013.95
	**TOTAL		----- 5,164.95
15	TORT LIABILITY FUND	GRAND TOTAL	5,164.95

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VENDOR #	NAME	DEPT.	AMOUNT
19	ARPA FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	19-00	2,580.25
	**TOTAL		2,580.25
	19 ARPA FUND	GRAND TOTAL	2,580.25

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	46,764.81
5425	METRO LOCK & SECURITY INC	20-00	195.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	20-00	18,379.55
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	150.00
SP055	SPECTRUM ENTERPRISE	20-00	219.98
	**TOTAL		----- 65,709.34
20	CAMPUS FUND	GRAND TOTAL	65,709.34

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	495.00
AM007	AMERICAN WATER	21-75	1,585.28
FR042	FREEBURG PRINTING & PUBLISHING, I	21-75	260.00
OD007	ODP BUSINESS SOLUTIONS, LLC	21-75	32.46
PA076	PAYMENT SERVICE NETWORK, INC	21-75	318.85
ST013	STOOKEY TOWNSHIP	21-75	27,000.18
**TOTAL SEWER COLLECTION			29,691.77
SEWER LINES			
272	BUSTER'S TIRE MART	21-77	19.40
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	456.24
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	5,955.89
7591	USA BLUEBOOK	21-77	268.20
CL019	C & L BACKHOE	21-77	11,084.00
GO005	GOODALL TRUCK TESTING	21-77	82.00
OR001	O'REILLY AUTO PARTS	21-77	33.96
RO122	ROBINSON, BRIAN	21-77	116.74
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
UN027	UNIFIRST CORPORATION	21-77	219.84
VE023	VERIZON CONNECT NWF, INC.	21-77	194.28
**TOTAL SEWER LINES			19,030.55
SEWER PLANT			
1547	THOUVENOT, WADE, & MOERCHEN INC	21-78	5,684.00
214	BELLEVILLE SUPPLY COMPANY	21-78	162.28
2384	HOMETOWN ACE HARDWARE	21-78	14.99
434	FISHER SCIENTIFIC CO.	21-78	206.15
4902	AT & T	21-78	424.16
515	HOME-BRITE ACE HARDWARE	21-78	67.51
5317	GRAINGER, INC.	21-78	85.54
551	ILLINOIS AMERICAN WATER	21-78	255.25
661	LIESE LUMBER CO., INC.	21-78	93.59
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	11,060.94
BU079	BUSEY BANK	21-78	80.00
CD003	SHRED-IT USA LLC	21-78	47.70
CO139	CONSTELLATION NEW ENERGY, INC	21-78	33,373.50
EC009	ECC SUPPLY	21-78	263.70
GO005	GOODALL TRUCK TESTING	21-78	33.00
HA143	HAWKINS, INC	21-78	3,915.50
HO034	HOME DEPOT CREDIT SERVICES	21-78	319.35
IL029	ILLINOIS ENVIRONMENTAL PROTECTION	21-78CY	235.00
MI046	MIDWEST PLUMBING & BACKFLOW LLC	21-78	410.00
NU001	NUSCO	21-78	8,050.00
QU006	QUILL CORPORATION	21-78	198.40
UN027	UNIFIRST CORPORATION	21-78	113.88
WI041	WILSON, MARSHALL	21-78	195.20
**TOTAL SEWER PLANT			65,289.64

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VENDOR #	NAME	DEPT.	AMOUNT
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22 SEWER REPAIR & REPLACEMENT FUND

5205	PASS SECURITY	22-00	2,715.00
EN018	ENVIRONMENTAL RESOURCES INC	22-00	8,750.00
	**TOTAL		11,465.00

22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL 11,465.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
G0028	GONZALEZ COMPANIES, LLC	24-00	28,543.55
HO128	HOUSTON II, COREY D	24-00	2,895.00
	**TOTAL		----- 31,438.55
24	SEWER CONSTRUCTION FUND	GRAND TOTAL	31,438.55

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

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VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	30-00	425.42
CO139	CONSTELLATION NEW ENERGY, INC	30-00	574.14
	**TOTAL		999.56
	30 SPECIAL SERVICE AREA	GRAND TOTAL	999.56

VENDOR #	NAME	DEPT.	AMOUNT
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38 TIF 3 (CITY OF BELLEVILLE)

1547	THOUVENOT, WADE, & MOERCHEN INC	38-00	2,248.25
378	DINTELMANN NURSERY & GARDEN CTR,	38-00	920.00
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	4,747.62
AT019	ATIS ELEVATOR INSPECTIONS, LLC	38-00	1,440.00
EL001	ELECTRICO, INC.	38-00	5,327.09
MC118	MCCLATCHY COMPANY LLC	38-00	180.56
WH061	WHITE COTTAGE, INC	38-00	20,000.00

	**TOTAL		34,863.52
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38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	34,863.52
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
50	TIF 8 (DOWNTOWN SOUTH)		
MC118	MCCLATCHY COMPANY LLC	50-00	115.44
	**TOTAL		----- 115.44
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	115.44

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
52	TIF 10 (LOWER RICHLAND CREEK)		
1547	THOUVENOT, WADE, & MOERCHEN INC	52-00	2,740.00
MC118	MCCLATCHY COMPANY LLC	52-00	159.84
	**TOTAL		----- 2,899.84
	52 TIF 10 (LOWER RICHLAND CREEK)	GRAND TOTAL	2,899.84

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
486	HANK'S EXCAVATING & LANDSCAPING,	75-00	12,872.58
EL001	ELECTRICO, INC.	75-00	3,609.61
	**TOTAL		16,482.19
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	16,482.19
	GRAND TOTAL FOR ALL FUNDS:		1,118,679.32
	TOTAL FOR REGULAR CHECKS:		1,070,327.70
	TOTAL FOR DIRECT PAY VENDORS:		48,351.62



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

AGREEMENT FOR PROFESSIONAL SERVICES

TO CITY OF BELLEVILLE
ATTN: JASON POOLE
510 WEST MAIN STREET
BELLEVILLE, IL 62220

DATE February 22, 2023

PROJECT	BICENTENNIAL PARK IMPROVEMENTS
PROJECT NO.	PROJECT NO. TBD
DEPARTMENT	Distribution/Collections
PROJECT TYPE	Site Development

SECTION 1 DEFINITIONS AND PARTIES

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

The CLIENT proposes to engage the ENGINEER to furnish certain professional services in connection with BICENTENNIAL PARK IMPROVEMENTS, which work is hereinafter referred to as the PROJECT.

SECTION 2 SCOPE OF SERVICES

BACKGROUND

The City of Belleville has a desire to make certain improvements to Bicentennial Park consisting of the following features, which they are needing professional services in order to develop construction and bidding documents for the items as shown on the attached concept exhibit.

TASK 1 TOPOGRAPHIC SURVEY

ENGINEER will perform a topographic survey in sufficient detail to prepare construction documents. ENGINEER will establish horizontal control points and vertical benchmarks within the project site. The ENGINEER will tie-in visible and marked utilities based upon a Joint Utility Locating Information for Excavators call. If utilities are not marked and additional efforts required to coordinate utility markings or survey of potholed utilities may be required.

TASK 2 PRELIMINARY PLANS AND SPECIFICATIONS

Upon completion of the work described in Task, the ENGINEER will develop preliminary plans and specifications in accordance with the concept exhibit attached herein. Upon the development of the preliminary plans the ENGINEER will meet with the CLIENT to determine if there are any desired revisions.

TASK 3 FINAL PLANS AND BIDDING ASSISTANCE

The ENGINEER will make revisions to the preliminary plans and specifications as required based up on the review of the documents produced within Task 2.

Upon the completion of the final plans, specification and bidding documents the ENGINEER will assist the CLIENT in a one-time bidding of the project. The ENGINEER will assist with the preparation of contract documents and issuance of the notice of award. Upon award of the project the basic services as outlined herein will be fulfilled.

ASSUMPTIONS AND CLARIFICATIONS

No property or right-of-way surveys are included in this proposal. No construction phased services are included in this proposal. No permitting or environmental investigations are included in this proposal. If these services or any others not expressly included are desired by the City of Belleville these services can be provided on a time and materials basis according to the professional services rate exhibit included herein.

SECTION 3 TIME FOR PERFORMANCE

DELIVERABLE SCHEDULE

ENGINEER will complete all work on this task order within a mutually agreed upon schedule.

SECTION 4 COMPENSATION

The ENGINEER agrees to perform tasks 1 through 3 within SECTION 2 SCOPE OF SERVICES for a LUMP SUM fee of twenty-four thousand one hundred fifty dollars (24,150 USD) unless scope changes occur. The ENGINEER may submit invoices as frequently as monthly.

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

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

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

CITY OF BELLEVILLE
ATTN: JASON POOLE
510 WEST MAIN STREET
BELLEVILLE, IL 62220

SECTION 5 INCORPORATION OF EXHIBITS

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

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

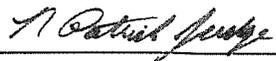
SECTION 6 ACCEPTANCE

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

This AGREEMENT effective this 8 day of MARCH, 2023.

GONZALEZ COMPANIES, LLC

CITY OF BELLEVILLE



Authorized client representative

Richard Patrick Judge, P.E.

Print name

Managing Principal

Print title

February 23, 2023

Date

Date

TERMS & CONDITIONS

January 1, 2019

1. **STANDARD OF PERFORMANCE**

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

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

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

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

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

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

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

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

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

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

ENGINEER will submit invoices for services rendered and CLIENT/OWNER will make prompt payments in response to ENGINEER's invoices. ENGINEER will retain receipts for reimbursable expenses in general accordance with rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by CLIENT/OWNER's auditors upon request.
- In performing professional engineering, construction management, and related services hereunder, it is understood by CLIENT/OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the CLIENT/OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the CLIENT/OWNER's legal and financial interests. To that end, the CLIENT/OWNER agrees that CLIENT/OWNER or the CLIENT/OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the CLIENT/OWNER deems necessary to protect the CLIENT/OWNER's interests before CLIENT/OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

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

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

12. CHANGES

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

13. CONTROLLING AGREEMENT

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

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

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

15. HAZARDOUS MATERIALS

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

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

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

16. EXECUTION

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

17. LIMITATION OF LIABILITY

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

18. LITIGATION SUPPORT

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

19. UTILITY LOCATION

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

20. ESCALATION

Annual rate escalation of 6% effective January 1, 2017.

21. LIMITATION OF DESIGN ALTERNATIVES

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

22. GRAPHICS CONTROL

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



2023 PROFESSIONAL SERVICE RATES

<u>Employee Classification</u>	<u>Rate</u>
Principal IV	\$350
Principal III	\$325
Principal II	\$300
Principal I	\$275
Project Manager XII	\$275
Project Manager XI	\$265
Project Manager X	\$255
Project Manager IX	\$245
Project Manager VIII	\$235
Project Manager VII	\$225
Project Manager VI	\$215
Project Manager V	\$205
Project Manager IV	\$195
Project Manager III	\$185
Project Manager II	\$175
Project Manager I	\$165
Survey Manager	\$155
Senior Structural Engineer II	\$175
Senior Structural Engineer I	\$165
Project Engineer VIII	\$165
Project Engineer VII	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician IX	\$145
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65
 <u>Direct Costs</u>	
Mileage	IRS Standard Rate
Other Direct Costs	15% Markup
Subconsultant Costs	15% Markup

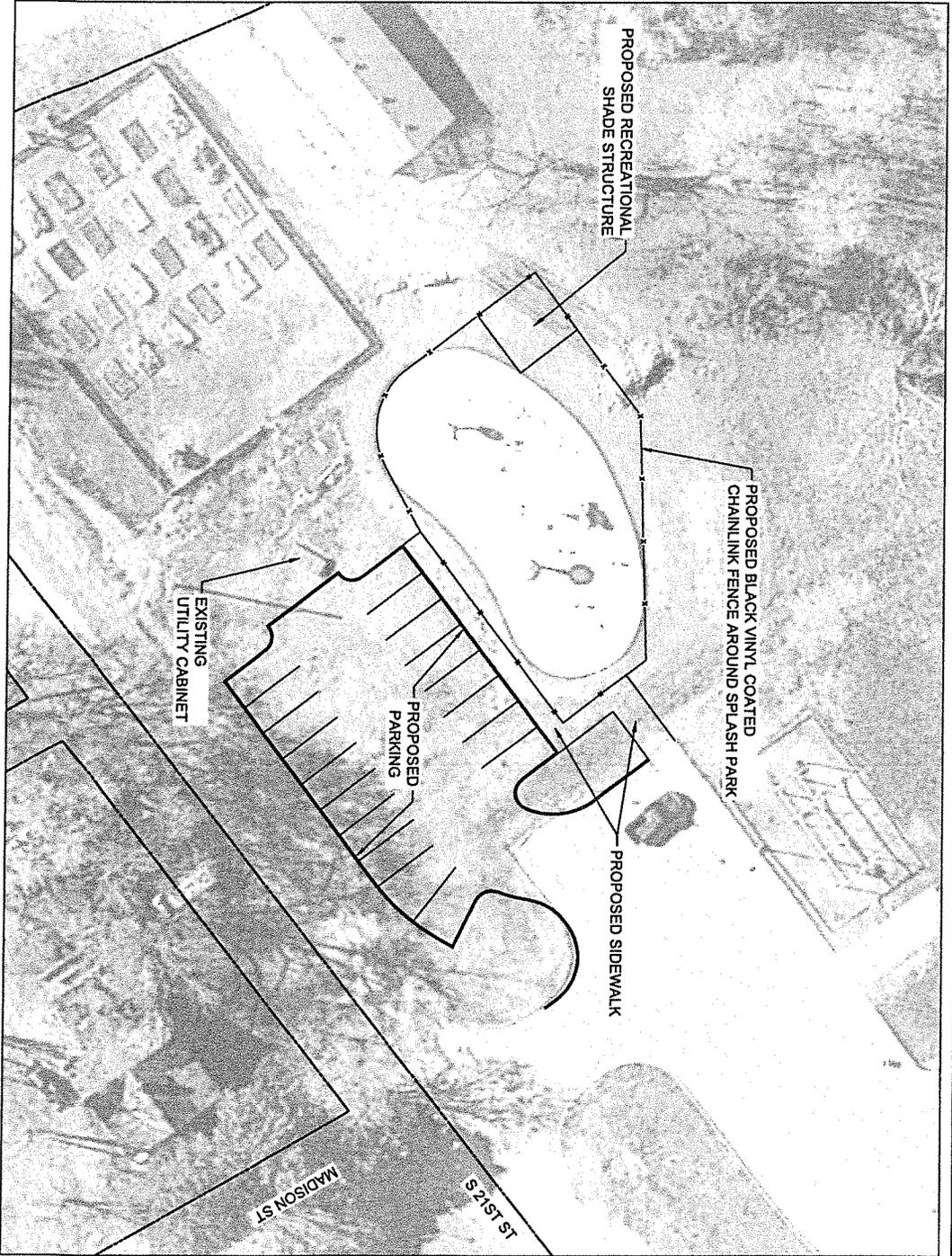
Bicentennial Park Improvements

MANHOUR ESTIMATE

PREPARED BY: TS

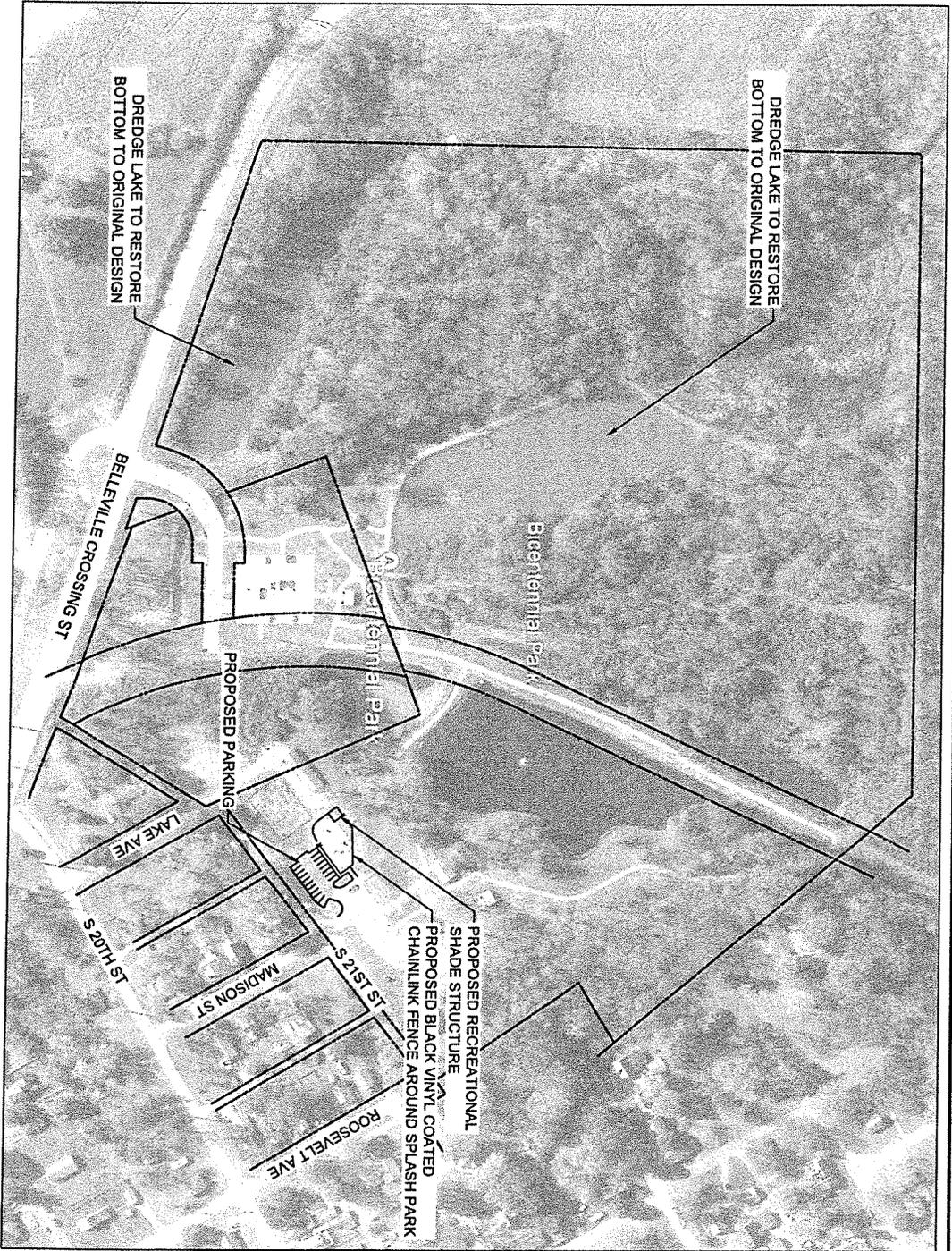
QA'ED BY: [INSERT NAME]

ROW ID	REVENUE PHASES, TASKS AND MILESTONES	Project					HOURS
		Manager IV	Manager III	Engineer IV/Survey	Technician V	Technician IV	
1.00	Topographic Survey						
1.01	Project Management and Client Coordination	Tony 195	Frank 185	Ian/Survey 125	Jake 105	Tom 95	4
1.02	Topographic Land Survey			2			10
1.03	Topographic Hydrographic Survey Control & Land Ties			8			18
1.04	HyDrone Rental - 1 Week @ \$1350/Week			16			4
1.05	Process Data, Draw Linework and Create Surface QA			4			4
1.06				4			8
1.07				8			2
1.08							0
SUM	SUMMARY	4	0	42	0	4	50
2.00	Preliminary Plans and Specifications						
2.01	Horizontal Layout	2	2				8
2.02	Site Grading and Drainage		4				8
2.03	Site Details		4				20
2.04	Grading Plan for Lake Dredge		4				16
2.05	Cover Sheet		8		8		16
2.06	General Notes		1				2
2.07	Summary of Quantities		1				2
2.08	Specifications		1				5
2.09	Client Review Meetings and Project Management		8				8
2.10		4	4				8
2.11	QA	4	4				4
SUM	SUMMARY	10	33	0	8	30	81
3.00	Final Plans and Bidding Assistance						
3.01	Incorporate Revisions and Finalize Plans	2	2				12
3.02	Check & Finalize Summary of Quantities		1				3
3.03	Finalize Bid Package		2				6
3.04	Pre-Bid Questions		2				2
3.05	Bid Opening and Tabulation of Award		1				3
3.06	Recommendation of Award		1				1
3.07	QA	4	1				4
3.08							0
SUM	SUMMARY	6	9	0	8	8	31
TOTAL		20	42	42	16	42	162



BICENTENNIAL PARK - CONCEPTUAL SPLASH PARK IMPROVEMENTS

SCALE: 1"=30'



BICENTENNIAL PARK CONCEPTUAL IMPROVEMENTS OVERVIEW PLAN

SCALE: 1"=200'



02/14/2023

BELLEVILLE CITY HALL
101 S ILLINOIS
BELLEVILLE, Illinois 62220-2105

ATTN: Dean Hardt

KONE Inc.
9324 Dielman Industrial Drive
Olivette, 63132
Tel:
Fax:
www.kone.us
todd.donaldson@kone.com

Re: Dixon Hall, Women's Dorm, Men's Dorm -Wireless Gateway

Equip	Inventory Number	Address
44872894	DIXON EXTERIOR CHAIRLIFT	2600 WEST MAIN ST 62226 BELLEVILLE
44872884	WOMENS DORM PASS ELEV	100 SOUTH 23RD ST 62226 BELLEVILLE
44872885	MENS DORM PASS ELEV	2301 WEST MAIN ST 62226 BELLEVILLE

We propose to furnish and install the labor, materials, tools and supervision to perform the following work:

Description

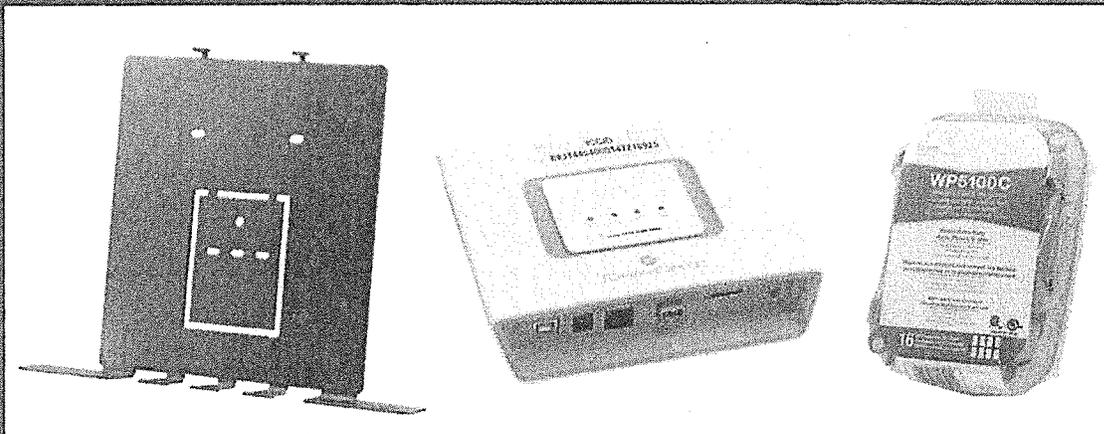
KONE will install the necessary wireless gateway to convert the elevator phone to a wireless cellular connection. Purchaser shall provide 110V power within 10' of the elevator controller in the machine room. Price is based upon availability of a twisted pair or shielded pair in the travel cable.

Wireless Gateway



Benefits:

- **Code Compliance:** Required by the latest codes and standards.
- **Tenant Satisfaction:** Ensures in emergency conditions and at any time KONE is on the line and able to provide Technician estimated time of arrival and support to the trapped passenger.
- **Passenger Safety:** Improves passenger safety by ensuring the elevator phone is working and is answered by a professional KONE Care Center Agent in normal and emergency conditions.
- **Operating Expenses:** Reduces customer's monthly cost by bundling elevator phone services with one single provider. Reduces time spent with multiple vendors coordinating elevator phone services (e.g. Elevator service company, telephone line company and answering service company). Reduces potential claims risk.





Price

Our total price to perform the above-mentioned work amounts to: \$2,250.00, plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal.

PURCHASER ACCEPTANCE: The proposal is hereby signed and accepted on behalf of BELLEVILLE CITY HALL Respectfully submitted by, KONE Inc.

(Purchaser Signature)

Todd Donaldson, Sales Executive

(Print Name)

(Approved By) Authorized Representative

(Print Title)

Title

Date: ____/____/____

Date: ____/____/____



TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this proposal, based upon the transfer, use, ownership or possession of the equipment involved in the work provided herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this proposal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorneys' fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, Acts of God, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, liquidated or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards in effect at the time of execution of this proposal, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this proposal shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this proposal.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE DISCLAIMS ANY OTHER WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR NONINFRINGEMENT.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this proposal shall constitute the contract for the material and work specified in this proposal. Any changes to this proposal must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.



**KONE Care Phone Monitoring & Wireless Phone Service
Contract Attachment**

02/15/2023

BELLEVILLE CITY HALL
101 S ILLINOIS
BELLEVILLE, Illinois 62220-2105

ATTN: Dean Hardt

KONE Inc.
9324 Dielman Industrial Drive
Olivette, 63132
Tel:
Fax:
www.kone.us
todd.donaldson@kone.com

RE: Contract Attachment to the Maintenance Agreement between BELLEVILLE CITY HALL and KONE Inc.

Effective Date: _____

KONE shall program the elevator phone(s) listed below to call the KONE Customer Care Center and will monitor the elevator phone(s).

Customer shall:

- Provide names and phone numbers of at least two (2) of its representatives for the KONE Service Center to contact on a 24 hour basis, and at least one (1) police, fire or local 911 agency name and phone number.
- Notify KONE immediately in writing of any changes in these names or numbers. In the event of a call from the elevator, the KONE Service Center will contact the points of contact in the order listed below. The local authorities will be contacted only if the previously mentioned point of contacts cannot be reached.

The following services and fees are hereby added:

Emergency Communication Monitoring Service Fee: ~~\$5.00~~ ^{00.00} Monthly

KONE Wireless Phone Service Fee: \$105.00 Monthly

Service fees will be charged on the maintenance invoice at the same interval as the invoicing for the maintenance agreement.

If KONE Wireless Phone Service is selected above, then KONE provides the phone connection via a KONE provided wireless service and Customer shall provide the ability to reactivate the analog phone line in the event we can no longer provide wireless service. Customer shall also provide KONE access to the appropriate location where the building telecommunications devices are located. KONE also reserves the right to remove the wireless hardware in the event we no longer provide the wireless service or maintain the equipment.

If KONE does not provide Wireless Phone Service, Customer shall provide an analog phone line to the elevator machine room (to be terminated on the appropriate phone jacks). If phone line is an extension off an existing phone system, a backup power source must also be provided. An extension, if applicable, must be a direct inward dial (DID) extension. All phones and associated equipment shall be in compliance with the requirements of ASME A17.1, local codes and applicable law, as amended. Customer shall also provide the elevator phone number(s) and/or extension(s) for the phone(s) being programmed.

Termination

KONE may terminate this service upon fifteen (15) days prior written notice. Upon termination for any reason, phone(s) must be immediately reprogrammed to dial to a location other than a KONE designated phone number and KONE will block the phone numbers from coming into the service center.

Limitation of Liability

KONE MAKES NO EXPRESS OR IMPLIED WARRANTY; DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT; AND DISCLAIMS ANY WARRANTIES ARISING BY USAGE OF TRADE OR BY COURSE OF DEALING. KONE ALSO MAKES NO WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION (INCLUDING 911 CALLS). KONE MAKES NO WARRANTY THAT SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE. KONE IS NOT LIABLE FOR ANY DAMAGES RELATING TO INTEROPERABILITY, SERVICE DEFECTS, SERVICE LEVELS, DELAYS, SERVICE ERRORS OR INTERRUPTIONS, INCLUDING INTERRUPTIONS OR ERRORS IN ROUTING OR COMPLETING ANY 911 CALLS OR ANY OTHER CALLS OR TRANSMISSIONS. KONE



DISCLAIMS ANY LIABILITY FOR DAMAGES OR INJURIES (INCLUDING DEATH) ARISING FROM OR IN CONNECTION WITH THE OPERATION OR USE OF THIS SERVICE. PURCHASER AGREES TO DEFEND, INDEMNIFY AND HOLD KONE HARMLESS FROM SUCH LIABILITY.

Elevator Description	Equipment #	Elevator Phone # & Extension for Caller ID (if KONE does not provide wireless service)
1.		
2.		
3.		
4.		
First Point of Contact (Required)		
Name:	Title:	
Phone #:	Cell Phone #:	
Second Point of Contact (Required)		
Name:	Title:	
Phone #:	Cell Phone #:	
Third Point of Contact (Optional)		
Name:	Title:	
Phone #:	Cell Phone #:	
Local Emergency Authorities (Required)		
Fire Department Phone #:	Police Department Phone #:	

ACCEPTANCE:

(Print Name)

(Print Title)

Date: ____ / ____ / ____

CITY OF BELLEVILLE, ILLINOIS



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



3/7/2023

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to waive the formal bidding procedure, utilize Sourcewell Contract # 091219-NWY, and purchase two (2) new 2024 M2 Freightliner 20-yard rear load Sanitation trucks from Elliott Equipment Co., 3100 West 76th St, Davenport, IA. The total amount to be \$418,110. Trucks are to be used as recycle and yard waste trucks as needed. We would expect delivery early calendar year 2024 with financing to come as delivery approaches.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jason R. Poole".

Jason R. Poole

Director of Public Works



3100 West 76th Street
 Davenport, IA 52806
 Ph: 563-391-4840

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue
 Lincoln, NE 68521
 Ph: 402-474-4840

4000 SE Beisser Drive
 Grimes, IA 50111
 Ph: 515-986-4840
 Fx: 515-986-9530

14001 Botts Rd.
 Grandview, MO 64030
 Ph: 816-761-4840

4400 E 60th Ave
 Commerce City, CO 80022
 Ph: 303-853-4840

Quote

Date	Quote #
2/20/2023	18519
Proposed Shipping Date	
1/15/24	
Terms	
Due on receipt	
Rep	
JRN	

City of Belleville Sanitation Department
 512 W. Main Street
 Belleville, IL 62220

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	M2 - 2024 Year	Truck 2 2024 M2 Freightliner Stand up Right hand conversion Pass Through cost	117,255.00	117,255.00T
1	20RLCOBRA	VIN- 20 yard rear load Cobra City of Belleville IL spec. Price includes all dealer add-ons, training and surcharges as of 2/20/23	91,000.00	91,000.00T
	Freight	WO #- Sourcewell # 091219-NWY Deliver to customer	800.00	800.00
		Customers Exempt From Sales Tax	0.00%	0.00

Total \$209,055.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____



3100 West 76th Street
 Davenport, IA 52806
 Ph: 563-391-4840

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue
 Lincoln, NE 68521
 Ph: 402-474-4840

4000 SE Beisser Drive
 Grimes, IA 50111
 Ph: 515-986-4840
 Fx: 515-986-9530

14001 Botts Rd.
 Grandview, MO 64030
 Ph: 816-761-4840

4400 E 60th Ave
 Commerce City, CO 80022
 Ph: 303-853-4840

Quote

Date	Quote #
2/8/2023	18465
Proposed Shipping Date	
1/15/24	
Terms	
Due on receipt	
Rep	
JRN	

City of Belleville Sanitation Department
 512 W. Main Street
 Belleville, IL 62220

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	M2 - 2024 Year	Truck 1 2024 M2 Freightliner Stand up Right hand conversion Pass Through cost	117,255.00	117,255.00T
1	20RLCOBRA	20 yard rear load Cobra City of Belleville IL spec. Price includes all dealer add-ons, training and surcharges as of 2/20/23	91,000.00	91,000.00T
	Freight	WO #- Sourcewell # 091219-NWY Deliver to customer Customers Exempt From Sales Tax	800.00 0.00%	800.00 0.00

Total \$209,055.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____

CITY OF BELLEVILLE
Dental Financial Analysis - Renewal
May 1, 2023 Renewal Date

Carrier:	BCBS of IL (5/1/2021 - Current)	BCBS of IL (5/1/2023 Renewal)	
Dental PPO Plan			
Coinsurance: <i>(Preventive / Basic / Major / Ortho)</i>	PPO	PPO	
Network:	100 / 80 / 50 / 50	100 / 80 / 50 / 50	
Non-network:	100 / 80 / 50 / 50	100 / 80 / 50 / 50	
Out-of-Network Reimbursement:	<i>R&C 90th percentile</i>	<i>R&C 90th percentile</i>	
Deductible¹: <i>(single / family)</i>			
Network:	\$25 / \$75	\$25 / \$75	
Non-network:	\$50 / \$150	\$50 / \$150	
Calendar Year Maximum:			
Network:	\$2,000	\$2,000	
Non-network:	\$1,500	\$1,500	
Orthodontia Lifetime Maximum:			
	\$2,000 <i>Adult and Child</i>	\$2,000 <i>Adult and Child</i>	
Endodontics:	Basic - 80%	Basic - 80%	
Periodontics:			
Non-Surgical:	Basic - 80%	Basic - 80%	
Surgical:	Basic - 80%	Basic - 80%	
Fillings			
Anterior Composites:	Basic - 80%	Basic - 80%	
Posterior Composites:	Basic - 80%	Basic - 80%	
Implants:	Major - 50%	Major - 50%	
Carry Over Provision:	Not Included	Not Included	
PPO Premium			
Employee Only	205	36.16	36.16 (N/C)
Employee + Spouse	64	75.96	75.96 (N/C)
Employee + Child(ren)	47	76.29	76.29 (N/C)
Family	84	117.01	117.01 (N/C)
Total Est. Annual Premium	400	\$308,264.52	\$308,264.52 (N/C)
Total Est. Annual Costs	400	\$308,264.52	\$308,264.52
Total Est. Annual Premium Increase/ Decrease Over Current Year			\$0.00
Total Est. Annual Percentage Increase/ Decrease Over Current Year			0.0%
Rate Guarantee	24 Months	12 Months	

Notes:

Enrollment based on 2023 renewal.

¹Deductible applies to Basic & Major Services.

2021 policy included one-time implementation credit of \$31,000.

BCBS bundling discount applies to Medical premiums through duration of contract (estimated savings in Medical premiums is 1%).



CITY OF BELLEVILLE
Basic Life / AD&D Financial Analysis - Renewal
May 1, 2023 Renewal Date

CARRIER	Standard	Standard
LIFE & AD&D PLAN COST	(5/1/2021 - Current)	(5/1/2023 Renewal)
Life/AD&D Schedule		
Active Members:		
Class 1: Active Police & Fire Members	Flat \$10,000	Flat \$10,000
Class 2: All Other Active Members, other than Library Members	Flat \$10,000	Flat \$10,000
Class 3: Active Library Members	Flat \$10,000	Flat \$10,000
Retired Members:		
	Retirees Not Eligible for AD&D Coverage	Retirees Not Eligible for AD&D Coverage
Class 4: Retired Members	Flat \$10,000 (Contributory)	Flat \$10,000 (Contributory)
Class 5: Duty Disabled Members	Flat \$10,000	Flat \$10,000
Dependent Life Schedule Spouse and Child	(For Active & Disabled EE's Only) Flat \$2,000	(For Active & Disabled EE's Only) Flat \$2,000
Guarantee Issue		
Member	\$10,000	\$10,000
Dependent	\$2,000	\$2,000
Reduction Schedule	50% at age 70 (Applies Only to Member Benefit, not Dependents)	50% at age 70 (Applies Only to Member Benefit, not Dependents)
Members		
Number of Lives - Life	464	464
Number of Lives - AD&D	293	293
Life Volume	\$4,220,000	\$4,220,000
AD&D Volume	\$2,930,000	\$2,930,000
Life Rate per \$1,000 of benefit	\$0.400	\$0.520
AD&D Rate per \$1,000 of benefit	\$0.045	\$0.045
Monthly Premium	\$1,819.85	\$2,326.25
Dependents		
Number of Lives	400	400
Life Rate - per person	\$1.15	\$1.15
AD&D Rate - per person	\$0.15	\$0.15
Monthly Premium	\$520.00	\$520.00
ESTIMATED ANNUAL PREMIUM	\$28,078.20	\$34,155.00
Est. Annual Premium (Decrease)/Increase (\$)		\$6,076.80
Est. Annual Premium (Decrease)/Increase (%)		21.6%
Rate Guarantee	2 Years	2 Years

Notes:

Enrollment and volumes based on January 2023 invoice.
Standard Life contract includes Travel Assistance and Life Services Toolkit.
Retired Classes do not include Member covered under Waiver of Premium.
Their current loss ratio is 150%.

CITY OF BELLEVILLE
Medical Financial Analysis - Renewal
May 1, 2023 Renewal Date

Carrier:	BCBS of IL (5/1/2022 - Current)	BCBS of IL (5/1/2023 Renewal)	BCBS of IL (5/1/2023 Revised Renewal)	
PPO - \$500 Plan	PJ1595	PJ1595	PJ1595	
Network:	PPO	PPO	PPO	
Coinsurance Percentage:	80% / 50%	80% / 50%	80% / 50%	
Deductible: (single / family)				
Network:	\$500 / \$1,000	\$500 / \$1,000	\$500 / \$1,000	
Non-Network:	\$1,000 / \$2,000	\$1,000 / \$2,000	\$1,000 / \$2,000	
Coinsurance Out-of-Pocket Maximum:				
Network:	\$2,000 / \$4,000	\$2,000 / \$4,000	\$2,000 / \$4,000	
Non-Network:	\$4,000 / \$8,000	\$4,000 / \$8,000	\$4,000 / \$8,000	
Total Out-of-Pocket Maximum: (incl. deductible)				
Network:	\$2,500 / \$5,000	\$2,500 / \$5,000	\$2,500 / \$5,000	
Non-Network:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
Copays Apply to OOP Max:	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	Office Visit, ER & Rx Copays	
Office Visit Copay: (PCP / Specialist)	\$25 / \$40	\$25 / \$40	\$25 / \$40	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	
Outpatient Surgery:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Inpatient Hospital:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Retail Prescription Drug Copay:	\$15 / \$40 / \$80	\$15 / \$40 / \$80	\$15 / \$40 / \$80	
Mail Order Prescription Drug Copay:	\$30 / \$80 / \$160	\$30 / \$80 / \$160	\$30 / \$80 / \$160	
Rx Out of Pocket Limit:	Combined with Medical	Combined with Medical	Combined with Medical	
PPO - \$250 Plan	PJ1090	PJ1090	PJ1090	
Network:	PPO	PPO	PPO	
Coinsurance Percentage:	100% / 70%	100% / 70%	100% / 70%	
Deductible: (single / family)				
Network:	\$250 / \$750	\$250 / \$750	\$250 / \$750	
Non-Network:	\$500 / \$1,500	\$500 / \$1,500	\$500 / \$1,500	
Coinsurance Out-of-Pocket Maximum:				
Network:	\$250 / \$750	\$250 / \$750	\$250 / \$750	
Non-Network:	\$1,000 / \$3,000	\$1,000 / \$3,000	\$1,000 / \$3,000	
Total Out-of-Pocket Maximum: (incl. deductible)				
Network:	\$500 / \$1,500	\$500 / \$1,500	\$500 / \$1,500	
Non-Network:	\$1,500 / \$4,500	\$1,500 / \$4,500	\$1,500 / \$4,500	
Copays Apply to OOP Max:	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	
Office Visit Copay: (PCP / Specialist)	\$25 / \$40	\$25 / \$40	\$25 / \$40	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	
Outpatient Surgery:	Ded., 100% / 70%	Ded., 100% / 70%	Ded., 100% / 70%	
Inpatient Hospital:	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Retail Prescription Drug Copay:	\$10 / \$20 / \$50	\$10 / \$20 / \$50	\$10 / \$20 / \$50	
Mail Order Prescription Drug Copay:	\$20 / \$40 / \$100	\$20 / \$40 / \$100	\$20 / \$40 / \$100	
Rx Out of Pocket Limit:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
PPO - \$750 Plan	PJ1091	PJ1091	PJ1091	
Network:	PPO	PPO	PPO	
Coinsurance Percentage:	80% / 50%	80% / 50%	80% / 50%	
Deductible: (single / family)				
Network:	\$750 / \$1,500	\$750 / \$1,500	\$750 / \$1,500	
Non-Network:	\$1,500 / \$3,000	\$1,500 / \$3,000	\$1,500 / \$3,000	
Coinsurance Out-of-Pocket Maximum:				
Network:	\$2,000 / \$4,000	\$2,000 / \$4,000	\$2,000 / \$4,000	
Non-Network:	\$4,000 / \$8,000	\$4,000 / \$8,000	\$4,000 / \$8,000	
Total Out-of-Pocket Maximum: (incl. deductible)				
Network:	\$2,750 / \$5,500	\$2,750 / \$5,500	\$2,750 / \$5,500	
Non-Network:	\$5,500 / \$11,000	\$5,500 / \$11,000	\$5,500 / \$11,000	
Copays Apply to OOP Max:	Office Visit and ER Copays	Office Visit and ER Copays	Office Visit and ER Copays	
Office Visit Copay: (PCP / Specialist)	\$25 / \$40	\$25 / \$40	\$25 / \$40	
Office Visit Copay: (Wellness)	\$0	\$0	\$0	
Telemedicine Copay:	\$15	\$15	\$15	
Emergency Room Copay:	\$150 Copay	\$150 Copay	\$150 Copay	
Outpatient Surgery:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Inpatient Hospital:	Ded., 80% / 50%	Ded., 80% / 50%	Ded., 80% / 50%	
Retail Prescription Drug Copay:	\$10 / \$25 / \$50	\$10 / \$25 / \$50	\$10 / \$25 / \$50	
Mail Order Prescription Drug Copay:	\$20 / \$50 / \$100	\$20 / \$50 / \$100	\$20 / \$50 / \$100	
Rx Out of Pocket Limit:	\$5,000 / \$10,000	\$5,000 / \$10,000	\$5,000 / \$10,000	
HSA	PJ1102	PJ1102	PJ1102	
Network:	PPO	PPO	PPO	
Coinsurance Percentage:	90% / 70%	90% / 70%	90% / 70%	
Deductible: (single / family)	Embedded	Embedded	Embedded	
Network:	\$2,800 / \$5,600	\$3,000 / \$6,000	\$3,000 / \$6,000	
Non-Network:	\$5,600 / \$11,200	\$5,600 / \$11,200	\$5,600 / \$11,200	
Coinsurance Out-of-Pocket Maximum:				
Network:	\$700 / \$1,400	\$500 / \$1,000	\$500 / \$1,000	
Non-Network:	\$5,600 / \$11,200	\$5,600 / \$11,200	\$5,600 / \$11,200	
Total Out-of-Pocket Maximum: (incl. deductible)				
Network:	\$3,500 / \$7,000	\$3,500 / \$7,000	\$3,500 / \$7,000	
Non-Network:	\$11,200 / \$22,400	\$11,200 / \$22,400	\$11,200 / \$22,400	
Copays Apply to OOP Max:	N/A	N/A	N/A	
Office Visit Copay: (PCP / Specialist)	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Office Visit Copay: (Wellness)	100%	100%	100%	
Telemedicine Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Emergency Room Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Outpatient Surgery:	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Inpatient Hospital:	Ded., 90% / 70%	Ded., 90% / 70%	Ded., 90% / 70%	
Retail Prescription Drug Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Mail Order Prescription Drug Copay:	Ded., 90%	Ded., 90%	Ded., 90%	
Rx Out of Pocket Limit:	Combined with Medical	Combined with Medical	Combined with Medical	
PPO - \$500 Plan				
Employee	68	813.86	861.32 (+5.8%)	829.90 (+2.0%)
Employee + Spouse	5	1,781.12	1,884.98 (+5.8%)	1,816.20 (+2.0%)
Employee + Child(ren)	19	1,730.02	1,830.90 (+5.8%)	1,764.10 (+2.0%)
Family	13	2,431.79	2,573.58 (+5.8%)	2,479.69 (+2.0%)
Est. Annual Premium	105	\$1,544,780.76	\$1,634,859.19 (+5.8%)	\$1,575,215.41 (+2.0%)
Medicare Primary PPO Premium				
Medicare - Single	8	813.86	861.32 (+5.8%)	829.90 (+2.0%)
Medicare - Family	2	1,781.12	1,884.98 (+5.8%)	1,816.20 (+2.0%)
Est. Annual Medicare Primary Premium	10	\$120,877.44	\$127,926.22 (+5.8%)	\$123,259.04 (+2.0%)
PPO - \$250 Plan				
Employee	82	887.09	938.82 (+5.8%)	904.56 (+2.0%)
Employee + Spouse	12	1,941.40	2,054.61 (+5.8%)	1,979.64 (+2.0%)
Employee + Child(ren)	17	1,885.72	1,995.67 (+5.8%)	1,922.87 (+2.0%)
Family	23	2,650.64	2,805.19 (+5.8%)	2,702.86 (+2.0%)
Est. Annual Premium	134	\$2,268,721.68	\$2,401,010.01 5.8%	\$2,313,412.48 2.0%
Medicare Primary PPO Premium				
Medicare - Single	0	887.09	938.82 (+5.8%)	904.56 (+2.0%)
Medicare - Family	2	1,941.40	2,054.61 (+5.8%)	1,979.64 (+2.0%)
Est. Annual Medicare Primary Premium	2	\$46,593.60	\$49,310.55	\$47,511.45
PPO - \$750 Plan				
Employee	20	797.57	844.07 (+5.8%)	813.29 (+2.0%)
Employee + Spouse	2	1,745.49	1,847.27 (+5.8%)	1,779.87 (+2.0%)
Employee + Child(ren)	3	1,695.41	1,794.27 (+5.8%)	1,728.81 (+2.0%)
Family	8	2,383.14	2,522.10 (+5.8%)	2,430.08 (+2.0%)
Est. Annual Premium	33	\$523,124.76	\$553,627.84 5.8%	\$533,430.41 2.0%
Medicare Primary PPO Premium				
Medicare - Single	0	797.57	844.07 (+5.8%)	813.29 (+2.0%)
Medicare - Family	0	1,745.49	1,847.27 (+5.8%)	1,779.87 (+2.0%)
Est. Annual Medicare Primary Premium	0	\$0.00	\$0.00	\$0.00
HSA				
Employee	1	693.32	733.75 (+5.8%)	706.98 (+2.0%)
Employee + Spouse	1	1,517.32	1,605.80 (+5.8%)	1,547.21 (+2.0%)
Employee + Child(ren)	0	1,473.80	1,559.74 (+5.8%)	1,502.83 (+2.0%)
Family	0	2,071.63	2,192.42 (+5.8%)	2,112.44 (+2.0%)
Est. Annual Premium	2	\$26,527.68	\$28,074.58 5.8%	\$27,050.28 2.0%
Medicare Primary HSA Premium				
Medicare - Single	0	693.32	733.75 (+5.8%)	706.98 (+2.0%)
Medicare - Family	0	1,517.32	1,605.80 (+5.8%)	1,547.21 (+2.0%)
Est. Annual Medicare Primary Premium	0	\$0.00	\$0.00	\$0.00
Total Est. Annual Costs	286	\$4,530,625.92	\$4,794,808.39	\$4,619,879.07
<i>Alliant Negotiated Savings</i>				<i>-\$174,929.32</i>
Total Est. Annual Costs			\$264,182.47	\$89,253.15
Increase / Decrease Over Current Costs			5.8%	2.0%
Total Est. Annual Percentage Increase/ Decrease Over Current Costs			5.8%	2.0%

Notes:
 Enrollment is based on 2023 BCBS renewal letter.
 BCBS premiums reflect 1% discount for bundling Dental coverage.



Quote Date: 01/12/2023
 Customer Name: Belleville Fire Department (IL)
 Quote #: Q-102109
 Quote Expiration date: 04/12/2023
 ESO Account Manager: Chase Clabaugh

CUSTOMER CONTACT

Customer Belleville Fire Department (IL)
 Name Paula Valls
 Email pvalls@belleville.net
 Phone 618-234-2236

BILLING CONTACT

Payor Belleville Fire Department (IL)
 Name Karen Dauphin
 Email kdauphin@belleville.net
 Phone 618-234-2770
 Address 1125 South Illinois Street
 Belleville IL, 62220
 Billing Frequency Annual
 Initial Term 12 months

Special Terms and Notes:

Notwithstanding anything to the contrary in this Quote, the Terms and Conditions, or any other agreement between the parties, the following shall apply: During the first year, Fees shall be due within 90 days of being invoiced. During the second year and any renewal years thereafter, Fees shall be due within 30 days of being invoiced.

Fire

Product	Volume	Total	Fee Type
Fire Incidents CAD Integration	2500 Incidents	\$1,495.00	Recurring
ESO Activities - Fire and Fire/EMS Agencies	4 Stations	\$970.00	Recurring
ESO Fire Incidents	4 Stations	\$4,280.00	Recurring
Fire Setup & Online Training	1 Sessions	\$595.00	One-time
Fire Incidents NFIRS Data Import	2500 Incidents	\$0.00	One-time

Personnel Management

Product	Volume	Total	Fee Type
Personnel Management	65 Employees	\$2,345.00	Recurring
Personnel Management Data Migration	65 Employees	\$0.00	One-time

Asset Management/Checklist

Product	Volume	Total	Fee Type
Assets-Checklist Bundle	4 Vehicles	\$1,395.00	Recurring
Asset Management and Checklist - Training and Implementation	4 Vehicles	\$950.00	One-time

Scheduling

Product	Volume	Total	Fee Type
ESO Scheduling	65 Employees	\$2,095.00	Recurring
ESO Scheduling - Setup & Online Training	2 Sessions	\$1,190.00	One-time

*Additional fees may be applied by Customer's billing or CAD vendor for certain integrations or interfaces, and Customer is encouraged to discuss this with the applicable vendor.



Quote Date: 01/12/2023
Customer Name: Belleville Fire Department (IL)
Quote #: Q-102109
Quote Expiration date: 04/12/2023
ESO Account Manager: Chase Clabaugh

Total Recurring Fees	\$	12,580.00
Total One-Time Fees	\$	2,735.00
<hr/>		
TOTAL FEES	\$	15,315.00



Quote Date: 01/12/2023
Customer Name: Belleville Fire Department (IL)
Quote #: Q-102109
Quote Expiration date: 04/12/2023
ESO Account Manager: Chase Clabaugh

TERMS AND CONDITIONS:

1. If the Customer indicated above has an ESO Master Subscription and License Agreement (MSLA) dated on or after February 20, 2017, then that MSLA will govern this Quote. **Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the ESA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**

<https://www.eso.com/legal-terms/>

- 2. The Effective Date of this Quote shall be the date of Customer's signature.
- 3. Customer is responsible for the payment of all Fees shown. ESO will accept Fee payment from a payor (if indicated above) if ESO has an appropriate agreement with the Payor.
- 4. ESO reserves the right to not accept any Quote signed after the Quote Expiration Date.

Belleville Fire Department (IL)

Signature: _____

Print Name: _____

Title: _____

Date: _____

For Fire, Scheduling, Asset Management/Checklist, Personnel Management, the following payment terms apply:
Fees are invoiced at the Billing Frequency 15 days after the Effective Date, with recurring fees due on the anniversary.



Quote Date: 01/12/2023
Customer Name: Belleville Fire Department (IL)
Quote #: Q-102109
Quote Expiration date: 04/12/2023
ESO Account Manager: Chase Clabaugh

Fire

Product	Description
Fire Setup & Online Training	Setup and Webinar Training Session for ESO Fire.
Fire Incidents CAD Integration	Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.
ESO Fire Incidents	Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.
Fire Incidents NFIRS Data Import	Data migration from previous RMS platform.
ESO Activities - Fire and Fire/EMS Agencies	Application for tracking non-response activities, including Operations and Community Risk Reduction and Daily Log.

Scheduling

Product	Description
ESO Scheduling	Online scheduling, messaging and detailed reporting.
ESO Scheduling - Setup & Online Training	Webinar Training Session.

Asset Management/Checklist

Product	Description
Assets-Checklist Bundle	Web-based asset management and apparatus checklist for Fire and EMS.
Asset Management and Checklist - Training and Implementation	Training and configuration to include; group admin training, agency specific web-based sessions, online training and pre-recorded end user training.

Personnel Management

Product	Description
Personnel Management Data Migration	Migration of Information in Personnel Management that includes Demographics, Training Classes, Certifications, and Drivers License information.
Personnel Management	Includes tracking of Training classes, certifications, credentials, immunization records. Integrated with ESO EHR and Ad Hoc Reporting.



SOLUTIONS PROPOSAL



PREPARED FOR:

Belleville Fire Department
Fire Chief Lloyd Stinson
firechief@belleville.net
(618) 234-2770

PREPARED BY:

Nicole Falconer
nfalconer@lexipol.com
(949) 226-8080

2611 Internet Blvd, Ste 100
Frisco, Texas 75034
(844) 312-9500
www.lexipol.com

Executive Summary

Public safety agencies and local government organizations today face challenges of keeping personnel safe and healthy, reducing risk and maintaining a positive reputation. Add to that the dynamically changing legislative landscape and evolving best practices, and even the most progressive, forward-thinking departments can struggle to keep up.

Lexipol's solutions are designed to save you time and money while protecting your personnel and your community. Our team consists of professionals with expertise in public safety law, policy, state and federal accreditation, training, mental and physical wellness and grants. We continually monitor changes and trends in legislation, case law and best practices and use this knowledge to create policies, training, wellness resources and funding services that minimize risk and help you effectively serve your community.

THE LEXIPOL ADVANTAGE

Lexipol was founded by public safety experts who saw a need for a better, safer way to run a public safety agency. Since the company launch in 2003, Lexipol has grown to form an entire risk management solution for public safety and local government. Today, we serve more than 10,000 agencies and municipalities and 2 million public safety and government professionals with a range of informational and technological solutions to meet the challenges facing these dynamic industries. In addition to providing policy management, accreditation, online training, wellness resources, and grant assistance, we provide 24/7 industry news and analysis through the digital communities Police1, FireRescue1, Corrections1, EMS1 and Gov1.

Our customers choose Lexipol to make an investment in the safety and security of their personnel, their agencies and their communities. We help agencies address issues that create substantial risk, including:

- Inconsistent and outdated policies
- Lack of technology to easily update and issue policies and training electronically
- Unchecked mental health needs of staff
- Difficulty keeping up with new and changing legislation and practices
- Inability to produce policy acknowledgment and training documentation
- Unfamiliarity of city legal resources with the intricacies of public safety law
- The need to secure grant funding for critical equipment, infrastructure and personnel

Lexipol is backed by the expertise of 440 employees with more than 2,075 years of combined experience in constitutional law, civil rights, ADA and discrimination, mental health, psychology, labor negotiations, Internal Affairs, use of force, hazmat, instructional design, federal and state grants and a whole lot more. That means no more trying to figure out policy, achieve accreditation, develop training or wellness content, or secure funding on your own. You can draw on the experience of our dedicated team members who have researched, taught and lived these issues.

We look forward to working with Belleville Fire Department to address your unique challenges.

Annual Renewal: Fire Policy Manual Subscription

Policy Manual

Constitutionally sound, up-to-date policies are the foundation for consistent, safe public safety operations and are key to reducing risk and enhancing personnel and community safety. Lexipol's comprehensive policy manual covers all aspects of your agency's operations.

- More than 155 policies researched and written by public safety attorneys and subject matter experts
- Policies based on State and federal laws and regulations as well as nationwide best practices
- Content customized to reflect your agency's terminology and structure

Daily Training Bulletins (DTBs)

Even the best policy manual lacks effectiveness if it's not backed by training. Lexipol's Daily Training Bulletins are designed to help your personnel learn and apply your agency's policy content through 2-minute training exercises.

- Scenario-based training ties policy to real-world applications
- Understanding and retention of policy content is improved via a singular focus on one distinct aspect of the policy
- Each Daily Training Bulletin concludes with a question that confirms the user understood the training objective
- Daily Training Bulletins can be completed via computers or from smartphones, tablets or other mobile devices
- Reports show completion of Daily Training Bulletins by agency member and topic

Policy Updates

Lexipol's legal and content development teams continuously review state and federal laws and regulations, court decisions and evolving best practices. When needed, we create new and updated policies and provide them to your agency, making it simple and efficient to keep your policy content up to date.

- Updates delivered to you through Lexipol's web-based content delivery platform
- Changes presented in side-by-side comparison against existing policy so you can easily identify modifications/improvements
- Your agency can accept, reject or customize each update

Web-Based Delivery Platform and Mobile App (Knowledge Management System)

Lexipol's online content delivery platform, called KMS, provides secure storage and easy access to all your policy and training content, and our KMS mobile app facilitates staff use of policies and training completion.

- Ability to edit and customize content to reflect your agency's mission and philosophy
- Efficient distribution of policies, updates and training to staff
- Archival and easy retrieval of all versions of your agency's policy manual
- Mobile app provides in-the-field access to policy and training materials

Reports

Lexipol's Knowledge Management System provides intuitive reporting capabilities and easy-to-read reports that enhance command staff meetings and strategic planning.

- Track and report when your personnel have acknowledged policies and policy updates
- Produce reports showing completion of Daily Training Bulletins
- Sort reports by agency member, topic and other subgroups (e.g., shift, assignment)
- Reduce the time your supervisors spend verifying policy acknowledgement and training completion

Supplemental Publication Service

Lexipol's Supplemental Publication Service (SPS) streamlines the storage of your agency's content, giving you one place to access procedures, guidelines, general orders, training guides or secondary policy manuals.

- Electronically links department-specific procedural or supplemental content to your policy manual
- Provides electronic issuance and tracking for your agency's procedural or supplemental content
- Allows you to create Daily Training Bulletins against your procedural content
- Designed for standard operating guidelines, procedures, general orders or field guides

Fire Procedures

Clear and accessible procedures are imperative to ensure safe, effective and consistent emergency response and personnel interactions. Lexipol's fire procedures, based on national best practices, give you critical operational and administrative procedures as well as a template to build on.

- More than 35 best practice procedures designed to support safe and effective operations
- Tactical procedures address the operations most often cited as contributing to firefighter injury or death as well as the most common call types
- Administrative procedures address the areas of highest legal liability as well as best practices for organizational success
- Scenario-based training reinforces live training
- Mobile-friendly decision trees and checklists prevent essential steps from being missed

Public Safety GrantFinder Subscription - Fire <http://app.grantfinder.com>

GrantFinder provides a real-time, online database of more than 1,000 federal, state, corporate and foundation grants. More than 5,000 organizations trust GrantFinder to locate grants relevant to them. Powerful features include:

- Customized grant alerts for your preferred grant categories
- Interactive calendar to see upcoming grant deadlines
- Personalized dashboard and application tracking tools
- Grants updated and added daily

One-Time Cost: Fire Policy Manual Implementation

Agency-Specific Content Extraction

This service is perfect for agencies that wish to populate one or more Supplemental Publication Service (SPS) manuals with their existing content. We'll do the heavy lifting of incorporating your agency's supplemental content (procedures, guidelines, general orders, training guide or a secondary policy manual) into the SPS. Access to an electronic copy of your existing content and a subscription to the Supplemental Publication Service (SPS) is required.

- Data entry of agency procedures or supplemental content into Lexipol's Knowledge Management System (KMS).
Note: Lexipol reserves the right to limit the amount of content being imported into the SPS.
- Consistent, professional formatting for your agency's policy-related content
- Hyperlink related content for enhanced end-user experience

Standard Policy Cross-Reference

Making the transition to Lexipol starts with understanding how your agency's current policy content compares with Lexipol's master policy content. Our Standard Policy Cross-Reference service provides a logical method to distinguishing between the two.

- Analysis of your existing policies and procedures to identify content similar to Lexipol's state specific master content, as well as content unique to your jurisdiction and not covered within the Lexipol manual
- Your existing policies returned with annotations and tips to integrate into the Lexipol master content
- One-on-one review with your agency to discuss the cross-reference report

Implementation Policy Tier I: High-Risk Policies

Benefit from our proven, systematic approach to implementing policies. Tier I represents about 20% of the manual, including foundational policies necessary to provide structure and authority to your policy manual, as well as policies addressing high-risk, low-frequency and high-risk, high-frequency incidents. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Implementation Policy Tier II: High-Liability Policies

Benefit from our proven, systematic approach to implementing policies. Tier II represents about 20% of the manual, including policies that relate to common day-to-day calls for service that have a higher level of potential liability. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Implementation Policy Tier III: Daily Operations Policies

Benefit from our proven, systematic approach to implementing policies. Tier III represents about 20% of the manual, including policies needed for orderly daily operations of your organization. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Implementation Policy Tier IV: Defensibility Policies

Benefit from our proven, systematic approach to implementing policies. Tier IV represents about 20% of the manual, including policies essential to agency and agency member defensibility, including civil liability-related topics. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Implementation Policy Tier V: Operational Consistency Policies

Benefit from our proven, systematic approach to implementing policies. Tier V represents about 20% of the manual, including policies needed to ensure operational consistency across your organization. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Proposal

Prepared By: Nicole Falconer
 Phone: (949) 226-8080
 Email: nfalconer@lexipol.com

Quote #: Q-54203-2
 Date: 1/24/2023
 Valid Through: 05/12/2023

Overview

Lexipol empowers first responders and public servants to best meet the needs of their residents safely and responsibly. We are the experts in policy, training and wellness support, committed to improving the quality of life for all community members. Our solutions include state-specific policies, online learning, behavioral health resources, funding assistance, and industry news and information offered through the websites Police1, FireRescue1, EMS1 and Corrections1. Lexipol serves more than 2 million public safety and government professionals in over 10,000 agencies and municipalities. The services proposed below are designed to meet your agency's specific goals and needs.

Annual Fire Policy Subscription & One-Time Implementation

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Fire Policy Manual & Daily Training Bulletins w/Supplemental Publication Service w/Fire Operations Procedures w/GrantFinder (12 Months)	USD 13,529.00	15%	USD 2,029.35	USD 11,499.65
	Annual Subscription Line Items Total			USD 2,029.35	USD 11,499.65
1	Fire Standard Policy Cross-Reference	USD 1,385.00	5%	USD 69.25	USD 1,315.75
1	Fire Agency-Specific Content Extraction	USD 2,195.00	5%	USD 109.75	USD 2,085.25
1	Fire Tier I Implementation	USD 5,210.00	5%	USD 260.50	USD 4,949.50
1	Fire Tier II Implementation	USD 4,650.00	5%	USD 232.50	USD 4,417.50
1	Fire Tier III Implementation	USD 7,110.00	5%	USD 355.50	USD 6,754.50
1	Fire Tier IV Implementation	USD 4,194.00	5%	USD 209.70	USD 3,984.30
1	Fire Tier V Implementation	USD 6,464.00	5%	USD 323.20	USD 6,140.80
	One-Time Cost Line Items Total			USD 1,560.40	USD 29,647.60
				USD 3,589.75	USD 41,147.25
	Annual Fire Policy Subscription & One-Time Implementation Discount:				USD 3,589.75
	Annual Fire Policy Subscription & One-Time Implementation TOTAL:				USD 41,147.25

*Fire pricing is based on 63 Fire Authorized Staff.

Discount Notes

- 15% off Annual Fire Policy Manual Subscription. Agency is an Illinois Counties Risk Management Trust (ICRMT) member. Possible annual reimbursement (up to 50%). Agency to contact ICRMT directly for details and eligibility.
- 5% off One-time Policy Implementation. Agency is a Sourcewell coop. purchasing member. ID# 193636



OFFICE USE ONLY

Name of Event: THE SCHWAG FOGHAT

Date of Event: 033123 041423
FRIDAY

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: The Schwag (March 31) & Foghat (April 14)

FDI
Date of Event: March 31 2023 Event Starting Time: 6:00pm Event Ending Time: 11pm

FDI
Date of Event: April 14 2023 Event Starting Time: 6:00 Event Ending Time: 11pm

parking Closure Time: Barricades go up first thing in the morning for parking lost
parking Re-Open Time: 11pm

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

Name	Address	Phone	Email
Dave Schoenborn		618-567-5327	Lincoln_theatre@sbcglobal.net

Number of people (525) animals () vehicles () expected to participate.

Describe the event in detail:

Concert event

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 06/29/21 JRM

OFFICE USE ONLY

Name of Event: **Date of Event:**

LINCOLN CONCERTS

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

 No Street Closing just blocking parking spaces directly behind theatre for safety. Need to create a secured safety zone in parking spaces directly behind and adjacent to the theatre for Equipment and event production safety. With one space provided parking for one beer cooler for storage as needed

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:** _____
- Music Yes No **Times:** _____

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

103 E Main St Belleville IL
Mailing Address

618-567-5327
Phone Number

Lincoln Tehatre@sbcglobal.net
E-mail

OFFICE USE ONLY

Event Name: The Schwan

Event Date: F 033123

Enghat
F041423

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.</p>
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>022423</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 2/27/2023 INITIALS: cm 480

Fire Department: SPOKE w BFD Chief Approved - working on issues

APPROVED DENIED DATE: 031623 INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Marketing/Communications: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Event Name: The Schwoy

Event Date: F 033123

Inghat
FD41423

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>022423</u></p> <p>Scheduled Meeting Date: _____</p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Provide Barricades @ Parking Lot as Requested.

APPROVED DENIED DATE: 2/27/23 INITIALS: CM

Maintenance Department: N/A

APPROVED DENIED DATE: 2/27/23 INITIALS: JJP

Marketing/Communications: _____

APPROVED DENIED DATE: February 27, 2023 INITIALS: KAK

Jenny Meyer

From: Jenny Meyer
Sent: Thursday, March 16, 2023 1:49 PM
To: Lincoln Theatre
Cc: Jason Poole; Craig Maue; Jeff Davis; Lloyd Stinson; Lance Phelps; Kathy Kaiser; Captain Chris Mattingly (mattinglyc@bellevillepolice.org); Erin Clifford; Niccy Cook
Subject: The Schwag

Dave:

Staff reviewed your request for The Schwag

Below is a synopsis of that meeting for your records:

Event:

- Friday, March 31, 2023
- 6:00pm to 11:00pm
- Lincoln Theatre

Street Closure:

- City Parking Lot at corner of North High Street and East A Street
- Close up to 10 parking spots for safety zone/trailer parking

Public Works:

- Deliver barricades on Friday, March 31, 2023
- Pick-up barricades on Monday, April 3, 2023
- Organizers responsible to open/close parking spots, return barricades to their drop-off location for pick-up

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Marketing/PR:

- *The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Kathy Kaiser, kkaiser@belleville.net; 618-233-6810 to coordinate.*

Your request goes to City Council for approval on Monday, March 20, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision a letter will be emailed to you.

Any questions, please do not hesitate to contact me.

Best,

Jenny Meyer

From: Jenny Meyer
Sent: Thursday, March 16, 2023 1:55 PM
To: Lincoln Theatre
Cc: Jason Poole; Jeff Davis; Craig Maue; Captain Chris Mattingly (mattinglyc@bellevillepolice.org); Kathy Kaiser; Lance Phelps; Lloyd Stinson; Niccy Cook; Erin Clifford
Subject: Foghat

Dave:

Staff reviewed your request for Foghat

Below is a synopsis of that meeting for your records:

Event:

- Friday, April 14, 2023
- 6:00pm to 11:00pm
- Lincoln Theatre

Street Closure:

- City Parking Lot at corner of North High Street and East A Street
- Close up to 10 parking spots for safety zone/trailer parking

Public Works:

- Deliver barricades on Friday, April 14, 2023
- Pick-up barricades on Monday, April 17, 2023
- Organizers responsible to open/close parking spots, return barricades to their drop-off location for pick-up

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Marketing/PR:

- *The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Kathy Kaiser, kkaiser@belleville.net; 618-233-6810 to coordinate.*

Your request goes to City Council for approval on Monday, March 20, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision a letter will be emailed to you.

Any questions, please do not hesitate to contact me.



OFFICE USE ONLY

Name of Event: Neighborhood BBQ

Date of Event: Sat 06/17/23

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): Avenue Realty Associates

Name of Event: Neighborhood BBQ

Date of Event: Sat June 17th Event Starting Time: 5:00pm Event Ending Time: 7:30pm

Street Closure Time: 1200 Mascoutah Ave 4:30P Street Re-Open Time: 8:00
alternative location - East End Park

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

Name	Address	Phone	Email
<u>Kinsey Mordini</u>	<u>120 Mascoutah Ave</u>	<u>618-363-0823</u>	<u>Kinsey@AvenueRealtyTeam.com</u>
<u>Kathy Mordini</u>	<u>120 Mascoutah Ave</u>	<u>618-334-2593</u>	<u>Kathy@AvenueRealtyTeam.com</u>

Number of people (60-100) animals () vehicles () expected to participate.

Describe the event in detail:
Neighborhood BBQ - Meet & Greet

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

If street is closed we would like to use East End Park (for construction)

Food truck info
Alcohol info

Organizer to advise residents if affected
in closing

OFFICE USE ONLY

Name of Event: Neighborhood BBQ

Date of Event: Sat 06/17/23

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

Yes - See Map

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 (if available) (note on map location(s)) Yes No Number Requested: _____
 - Music Yes No Times: 5:30 - 7:30
 - Barricades Yes No Number Requested: 62
- Comments or Additional Request(s): (Beachside)

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.

[Handwritten Signature]
Signature of Person Making Application

Kerry Woodard
Printed Name of Person Making Application

122 Mascantal Ave. Belleville, IL
Mailing Address

618-334-2593
Phone Number

Kerry@AvenueRealtyTeam.com
E-mail

DATE OF APPLICATION: 2/28/23

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Name of Event: Neighborhood BBA

Date of Event: Sat 06/17/23

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>022823</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>031623</u> Date on Council Agenda: <u>032023</u> Notification Sent to Event Representative of Council Meeting: <u>031723</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: 3/6/23 INITIALS: CM 480

Fire Department: DLAY

APPROVED DENIED DATE: 030223 INITIALS: cmw

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Marketing/Communications: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: Neighborhood BBA

Date of Event: Sat 06/17/23

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>022823</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Barricades provided as requested

APPROVED DENIED DATE: 3/16/23 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 3/16/23 INITIALS: JRP

Marketing/Communications: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Lloyd Stinson
Sent: Thursday, March 02, 2023 4:51 PM
To: Jenny Meyer
Subject: RE: NEIGHBORHOOD BBQ

Ma'am, fire approves.

-----Original Message-----

From: Jenny Meyer <jmeyer@belleville.net>
Sent: Thursday, March 2, 2023 4:48 PM
To: mattinglyc@bellevillepolice.org; Jason Poole <jpoole@belleville.net>; Craig Maue <cmaue@belleville.net>; Jeff Davis <jdavis@belleville.net>; Kathy Kaiser <kkaiser@belleville.net>; Lloyd Stinson <lstinson@belleville.net>; lphelps@belleville.net
Subject: RE: NEIGHBORHOOD BBQ

Our last event application for meeting Monday March 6th.

Simple request

Neighborhood BBQ (for clients/neighbors)
Organizer: Avenue Realty
Mascoutah Avenue (north of Lincoln to north of 122 Mascoutah Avenue) Saturday June 17th 500pm to 730pm Street Closure: 430pm to 800pm This event will move to East End Park IF Mascoutah Avenue is under construction at that time

Situational Awareness

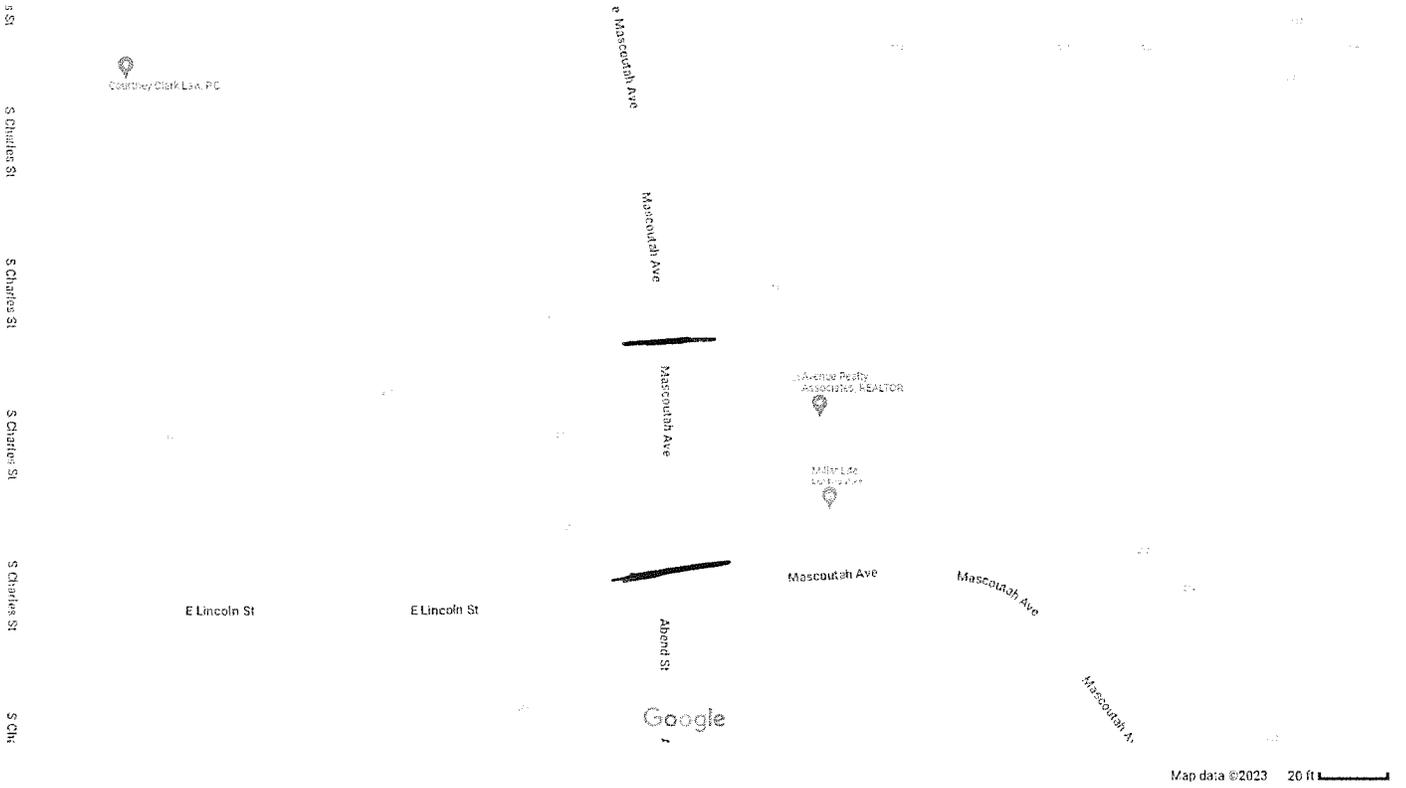
Public Works:
Barricades

Please send your sign-off sheet ASAP

Jennifer Gain Meyer, MS, LEHP
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net

<https://nam04.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.belleville.net%2F&data=05%7C01%7Cjme yer%40belleville.net%7C7d6dc9344e7f4623f1d508db1b70a83e%7Cab6ef106539848b6a94e739a2e5dc087%7C0%7C0% 7C638133942904970158%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ik1haWwiL CJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=af14K3JEJBI17XmZs5pW7NLE4bUj%2F%2FUCw95WQMhMOi8%3D&rese rved=0>

Lincoln E MAIN



Jenny Meyer

From: Jenny Meyer
Sent: Friday, March 17, 2023 8:09 AM
To: kinsey@avenurealtyteam.com; Kathy Mordini
Cc: Jason Poole; Jeff Davis; Craig Maue; Captain Chris Mattingly (mattinglyc@bellevillepolice.org); Lance Phelps; Lloyd Stinson; Kathy Kaiser; Erin Clifford; Niccy Cook
Subject: Neighborhood BBQ

Kinsey & Kathy:

Staff reviewed your request for a Neighborhood BBQ. Please see below for a synopsis of City services:

Event:

- Neighborhood BBQ
- Saturday, June 17, 2023
- 5:00pm to 7:30pm
- Food Trucks
- Music

Street Closure:

- Mascoutah Avenue
- Between driveway of 122 Mascoutah Avenue and north side of Lincoln
- 4:30pm to 8:00pm
- If Mascoutah Avenue is under construction BBQ will move to East End Park

Public Works:

- Deliver barricades on Friday, June 16, 2023 and pick-up on Tuesday, June 20, 2023
- Organizers to close/open streets at approved times and place barricades in their drop-off location for pick-up

Police Department:

- Situational Awareness

Fire Department:

- Situational Awareness

Maintenance Department:

- Situational Awareness

Marketing/PR:

- *The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Kathy Kaiser, kkaiser@belleville.net; 618-233-6810 to coordinate.*

Miscellaneous:

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

- All Food Trucks will need to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License
- If alcohol will be sold a Special Event Liquor License is required. Please contact Erin Clifford, Mayor's Administrative Assistant, (618) 233-6810, prior to event to obtain license
- Organizer responsible to notify any neighbor(s) affected by street closure

This item will be placed on the Council agenda for approval, Monday, March 20, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

You will receive notification via email of the Council's decision.

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

Best,

Jenny
Jennifer Gain Meyer, MS, LEHP
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net



<https://www.belleville.net/>
<https://www.facebook.com/welcometobellevilleil>
https://twitter.com/Belleville_IL

RESOLUTION NO. 3475

A RESOLUTION AUTHORIZING THE FUTURE EXECUTION OF AN ELECTRICAL SUPPLY AGREEMENT(S) AND/OR NATURAL GAS SUPPLY AGREEMENT(S) AS RECOMMENDED BY GOOD ENERGY, L.P.

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, Good Energy, L.P., serves as agent and consultant for the City with regard to purchasing utility supply (electric and natural gas supply) for the City in the performance of its government responsibilities;

WHEREAS, Good Energy, L.P., has previously acted and continues to act as a consultant/broker for electric and natural gas supply;

WHEREAS, Good Energy, L.P., electric and natural gas supply is a commodity and prices change daily and to capture the best rates must be acted on within a minimal timeframe;

WHEREAS, from time-to-time supply agreements expire and need to be renewed quickly, based on obtaining the best reasonable rate, therefore this resolution will remain valid and in effect until rescinded by the City;

WHEREAS, Good Energy, L.P., has expert knowledge and awareness of such prices and has previously worked with numerous other municipalities, townships, and counties within the region and throughout the Country;

WHEREAS, Good Energy, L.P., has negotiated the best utility rates and terms for electrical and natural gas supplies for the City.

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

Section 1. This City Council hereby authorizes the City the Finance Director, Mayor, Clerk and/or other appropriate officials, are hereby authorized and directed to execute on behalf of the City, an Electric Supply Agreement and/or a Natural Gas Supply Agreement with a supplier for electrical supply and or natural gas supply for the City as recommended by their agent/consultant Good Energy L.P.

Section 2. This Resolution shall be effective immediately upon its passage by the City Council and approval by the Mayor as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 20th day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Brian Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of March, 2023.

MAYOR PATTY GREGORY

ATTEST:

CITY CLERK JENNIFER GAIN MEYER

ORDINANCE NO. 9133-2023

**A ZONING ORDINANCE IN RE CASE #03-JAN23-
Stop N Save, LLC**

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

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

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

Whereas, request has been filed for a Use Variance for a one-year extension to utilize a metal temporary structure for storage at 7311 Old St. Louis Road (07-12.0-310-001) located in a "C-2" Heavy Commercial District (Applicable sections of the zoning code: 162.027, 162.570) Ward 8

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

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

Section 1. That the request for a Use Variance for a one-year extension to utilize a metal temporary structure for storage at 7311 Old St. Louis Road (07-12.0-310-001) located in a "C-2" Heavy Commercial District is hereby **DENIED**. (Applicable section of the zoning code: 162.027, 162.570)

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this 20th day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____

Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of March, 2023.

PATTY GREGORY, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

ORDINANCE NO. 9134-2023

**A ZONING ORDINANCE IN RE CASE #08-FEB23-
North Arrow Development**

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

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

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

Whereas, a request has been filed for a Special Use Permit to establish and construct a 3 story 42-unit multi-family housing development on Denvershire Drive (08-23.0-401-108) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 7.

Whereas, a public hearing was held on February 23, 2023 before the City's Zoning Board of Appeals which has issued its advisory report.

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

Section 1. That the request for a Special Use Permit to establish and construct a 3 story 42-unit multi-family housing development on Denvershire Drive (08-23.0-401-108) located in a "C-2" Heavy Commercial District is hereby **DENIED**. (Applicable sections of the zoning code: 162.248, 162.515) Ward 7.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this 21st day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____

Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 22nd day of March, 2023.

PATTY GREGORY, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

ORDINANCE NO. 9135-2023

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),
CHAPTER 76 (TRAFFIC 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 (Parking Schedules), Schedule II (Limited Parking), is hereby amended by removing parking meter at 208 East Washington and replace with signage indicating that the parking space is reserved exclusively for the use of the tenant of that address.

Location

208 East Washington Street (in the name of the applicant only)

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

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 20th day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____

Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of March, 2023.

PATTY GREGORY, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

ORDINANCE NO. 9136-2023

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),
CHAPTER 75 (TRAFFIC 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 75 (Traffic Schedules), Schedule II (Stop and Yield Intersections), Section (C)(3) (Two-Way Stop Intersections) is hereby amended by creating a two-way stop intersection with stop signs at the following location:

Intersection Location

North Florida & East B Street

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

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 20th day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____

Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of March, 2023.

PATTY GREGORY, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

ORDINANCE NO. 9137-2023

**AN ORDINANCE RESCINDING THE TAXES IMPOSED BY
ORDINANCE NO. 7343 AND DISSOLVING THE SPECIAL
BUSINESS DISTRICT ALLOCATION FUND THEREUNDER**

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 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, on December 21, 2009, this City Council enacted its Ordinance No. 7343, entitled *An Ordinance Of The City Council of Belleville, Illinois, Adopting A Special Business District Plan Relating To An Area Within The City; Making Findings Of Fact With Respect To Such Area; Establishing Special Business District For Such Area Pursuant To The Business District Act; Authorizing The Levy And Collection Of A Sales Tax Within Such Business District; Providing For Further Authority; Establishing An Effective Date And Other Related Matters*, a copy of which is attached hereto as Exhibit A;

WHEREAS, the Special Business District Plan adopted by Ordinance No. 7343 pertinently provides that, "[u]pon payment of all business district project costs and retirement of obligations, but in no event more than 23 years after the date of adoption of the ordinance approving the business district development plan, the municipality shall adopt an ordinance immediately rescinding the taxes imposed pursuant to subsections of (12) and (13) of Section 11-74.3-3" [now subsections (10) and (11) of Section 11-74.3-3] of the Illinois Municipal Code, thereby providing a dissolution date under Section 11-74.3-5 of the Illinois Municipal Code;

WHEREAS, the payment of all applicable business district project costs and the retirement of obligations under the Special Business District Plan adopted by Ordinance No. 7343 will be completed by September 30, 2023, thereby requiring the rescission of the tax imposed pursuant to Ordinance No. 7343, effective July 1, 2023, and the dissolution of the special business district tax allocation fund provided under Section 74.3-6 of the Illinois Municipal Code (65 ILCS 5/74.3-6), effective September 30, 2023.

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

Section 1. The tax imposed pursuant to Ordinance No. 7343 is hereby rescinded, effective July 1, 2023, and the special business district tax allocation fund provided thereunder is hereby dissolved, effective September 30, 2023.

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

Section 3. This ordinance shall take effect from and after its passage, approval all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 20th day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Brian Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of March, 2023.

MAYOR PATTY GREGORY

ATTEST:

CITY CLERK JENNIFER GAIN MEYER

ORDINANCE NO. 9140-2023

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(TRAILER – 106 SOUTH 6TH STREET – CITY BUILDING)**

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 TRAILER from the City of Belleville, (“Property”), that it finds to be no longer necessary or useful to the City of Belleville;

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 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, 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 20th day of March, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____

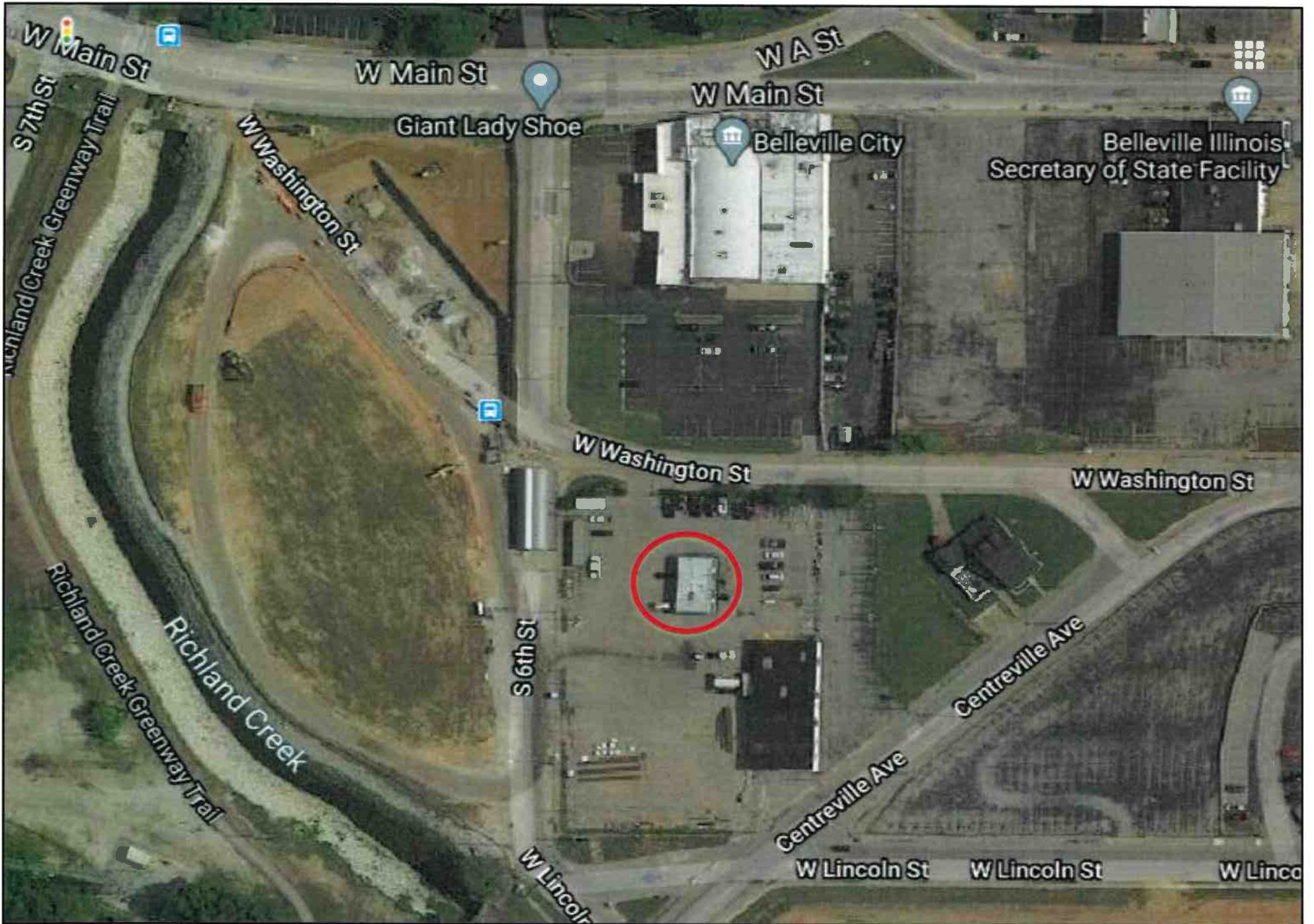
Scott Ferguson _____
Johnnie Anthony _____
Raffi Ovian _____
Ed Dintelman _____
Shelly Schaefer _____
Dr. Mary Stiehl _____
Chris Rothweiler _____
Phil Elmore _____
Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of March, 2023.

PATTY GREGORY, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK





SYS DATE:03/15/23

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 20,2023

SYS TIME:15:53
[NCS]
PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

486	HANK'S EXCAVATING & LANDSCAPING,	13-00	41,882.91
CA006	CARGILL SALT	13-00	24,760.46
CH058	CHRIST BROS. PRODUCTS LLC	13-00	10,100.70
EL001	ELECTRICO, INC.	13-00	1,140.86

	**TOTAL		77,884.93
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	77,884.93
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