

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



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**MONDAY, JULY 3, 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 recognize the character word of the month "Citizenship" meaning doing your share to make your community better, and being a good neighbor

7-B. Mayor Gregory will recommend the appointment of Susan Sarfaty to serve the remainder of a 2-year term expiring in October 2024 on the Human Relations Commission

7-C. Mayor Gregory will recommend the appointment of Michael Dill to Serve a 1-year term on the Historic Preservation Commission

7-D. Mayor Gregory will recommend the appointment of Barbara Swanter to serve a 1-year term on the Historic Preservation Commission

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council and Executive Session Meeting Minutes of June 20, 2023

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$1,586,468.27** payroll in the amount of **\$1,015,692.44**.

**10. REPORTS**

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

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

11-A(1). Motion to approve Hank's Excavating and Landscaping as lowest responsible bidder in the amount of \$820,505.00 for Bellevue Park Improvements (TIF 3 and MEPRD funds)

11-A(2). Motion to waive the formal bidding procedure and utilize Sourcewell Purchasing to purchase one (1) new 2024 TYMCO Model 500x street sweeper from TYMCO, Inc in the amount of \$340,525.00; includes trade in of one (1) 2008 TYMCO Model 500x street sweeper (TIF 3 Funds)

11-A(3). Motion to approve an agreement with Oates Associates in the amount of \$280,000.00 for road improvements to West Main from 28th Street to 44th Street (TIF 3 Funds)

11-A(4). Motion to approve Lochmueller Group in the amount of \$112,261.36 for the Construction Inspection of Lebanon Avenue from High Street to IL 161 (TIF 3 Funds)

- 11-A(5). Motion to approve an agreement with TWM in the amount of \$18,700.00 for pavement patching and curb repairs for the following roads in Lincolnshire  
Subdivision: Vicksburg Dr, Dovershire Dr, Saratoga Dr, parts of Denvershire, Fort Henry Rd, Vicksburg Dr, Seven Pines Rd, and Manassas Court (ARPA Funds)

11-B. MOTIONS FROM **FIRE & POLICE COMMISSIONERS**

- 11-B(1). Motion to amend the effective date for the promotion of Captain Jason Rumpf to Battalion Chief to June 6, 2023 at 12:00am
- 11-B(2). Motion to amend the effective date for the promotion of Engineer Mike Minor to Captain to June 6, 2023 at 12:00am
- 11-B(3). Motion to amend the effective date for the promotion of Firefighter Kyle Biermann to Engineer to June 6, 2023 at 12:00am

11-C. MOTION FROM **ADMINISTRATION**

- 11-C(1). Motion to amend a Resolution for Improvement Under the Illinois Highway Code with Kinney Contractors Inc, as approved by IDOT for an additional amount of \$330,000.00 to fund unforeseen repair work required at Allsup Place

11-D. MOTIONS FROM **ZONING BOARD OF APPEALS**

- 11-D(1). **22-JUN23 - DANIEL GULA:** Request for a Use Variance to establish a mixed-use residential/commercial development at 110 West B Street (08-21.0-430-013) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.247, 162.248, 162.570) Ward 2. *Zoning Board of Appeals recommended Approval, with a vote of 4-0.*

- 11-D(2). **23-JUN23 - GRIDER AUTO SALES, LLC:** Request for a Special Use Permit to establish and operate a “Used Motor Vehicle Sales” dealership at 5501 North Belt West (08-07.0-307-014, 015) 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, with a vote of 4-0.*
- 11-D(3). **24-JUN23 - CITY OF BELLEVILLE ZONING CODE AMENDMENT:** Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.248 “Special Uses”. *Zoning Board of Appeals recommended Approval, with a vote of 4-0.*
- 11-D(4). **25-JUN23 - BLOUNTS & MOORE HOLDINGS, LLC:** Request for a Special Use Permit to establish and operate a “Adult-Use Cannabis Craft Grower Organization” at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a “C-2” Heavy Commercial District (Applicable sections of the City and Zoning Code: 123.006, 162.248, 162.515) Ward 8. *Zoning Board of Appeals recommended Approval, with a vote of 4-0.*
- 11-D(5). **19-APR23 - CITY OF BELLEVILLE ZONING CODE AMENDMENT:** Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.006 “Definitions” and Sections 162.248 and 162.278 “Special Uses” and further amending the “Supplementary Regulations For Specific Uses” provisions by adding section 162.401 “Event Centers”. *Zoning Board of Appeals recommended Approval, with a vote of 4-0.*

## 12. COMMUNICATIONS

### 12-A. **VACATION BIBLE SCHOOL – 07/21/2023**

Request from Redeeming Love of Christ Church to host their Vacation Bible School, Friday, July 21, 2023, 6:00pm to 9:30pm. No street

closures. Event to be held on private parking lot of 621 South Belt West #617. Additional City services: picnic tables and trash toters

12-B. **LABOR DAY PICNIC – 09/04/2023**

Request from SW IL Central Labor Council to host Labor Day Picnic, Monday, September 4, 2023, 10:00am to 4:00pm, Hough Park. Additional City services: Police Personnel, trash toters, picnic tables, electric and signage.

12-C. **LABOR DAY PARADE – 09/04/2023**

Request from SW IL Central Labor Council to host Labor Day Parade, Monday, September 4, 2023, 10:00am to 11:30am. Street closure request: South 1st Street from West Washington (south side) to West Monroe (north side) and South 2nd Street from West Washington (south side) to West Monroe (north side) (includes cross streets in between), 8:00am to 11:00am. Parade route rolling closure 10:00am to 11:30am. Additional City services: Public Works and Police Personnel, clean-up and barricades. **Detour route if required: east on Washington, north on High Street, west on “A” Street to North Illinois**

**13. PETITIONS**

**14. RESOLUTIONS**

14-A. **RESOLUTION 3485**

A Supplemental Resolution for Improvement Under the Illinois Highway Code – Allsup Place (Additional Funding \$330,000.00)

14-B. **RESOLUTION 3486**

A Resolution Requesting Permission from IDOT to Close Route 159 for the Labor Day Parade – Monday, September 4, 2023

**15. ORDINANCES**

15-A. **ORDINANCE 9170-2023**

An Ordinance Authorizing Sale/Conversion of Personal Property (2008 TYMCO Model 500x Street Sweeper – Public Works)

15-B. **ORDINANCE 9171-2023**  
A ZONING ORDINANCE IN RE CASE #22-JUN23-Daniel Gula

15-C. **ORDINANCE 9172-2023**  
A ZONING ORDINANCE IN RE CASE #23-JUN23-Grider Auto Sales, LLC

15-D. **ORDINANCE 9173-2023**  
An Ordinance Amending Title XV (Land Usage), Section 162.248 (Special Uses) of the Revised Ordinances of the City of Belleville, Illinois as Amended

15-E. **ORDINANCE 9174-2023**  
A ZONING ORDINANCE IN RE CASE #25-JUN23-Blounts & Moore Holdings, LLC

15-F. **ORDINANCE 9175-2023**  
A ZONING ORDINANCE IN RE CASE #19-APR23-City of Belleville Zoning Code Amendment

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$1,907.50**.

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), and personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)).

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

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

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

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
Tuesday, June 20, 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: Alderperson Whitaker, Alderperson Schneider, Alderperson Duco, Alderperson Eros, Alderperson Randle, Alderperson Ferguson, Alderperson Anthony, Alderperson Ovian, Alderperson Dintelman, Alderperson Schaefer, Alderperson Stiehl, Alderperson Rothweiler, Alderperson Elmore, Alderperson Weygandt, Alderperson Sullivan, Alderperson Osthoff.

**ROLL CALL DEPARTMENT HEADS**

City Clerk Gain Meyer called roll of Department Heads: City Treasurer, Sarah Biermann; City Attorney, Garrett Hoerner; Police Chief, Matt Eiskant; 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; Director of Maintenance, Mike Schaefer.

**PLEDGE**

**EXECUTIVE SESSION**

Alderperson Schneider made a motion second by Alderperson Whitaker to go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)).

Members voting aye on roll call: Whitaker, Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff. (16)

Motion carries.

Regular Session 7:05 p.m.  
Executive Session 8:25 p.m.

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Pastor Milton:** Lincoln Street. I am here today because I am trying to stand before this Council and the Mayor and all those who are in a position to assist us in an ongoing problem, we have a problem with our neighbor which is the Grafted Wine and Bar which is adjacent or right behind our building with the water runnage. They have actually buried a pipe in their property and routed it directly to the

back of our church property and I came here and spoke to you all at the end of 2021, so this has been going on since 2021. They routed all of their gutters from the buildings (inaudible) into that one pipe and (inaudible) almost 45 inches of that pipe protruding onto our property towards the sewer or drain that is on the back of our property which is causing damage to the property to the outside. I have spoken to the owners several times, sent a letter and now we have over \$2,000 in damages and we will continue to get damages from the outside in. The entire back wall of the church is starting to deteriorate from the inside out because we can't get away from the washout. It has flooded the basement out. I am asking, we have had the engineer come out and he said, yeah, that is not right, I don't know how it got like this, but someone in this, someone had to approve that inspection when that was done. We need some help. I've hired an attorney, but I am not getting anywhere. We need some help; I am trying to stand before you all to ask for some assistance because it is not right for them to do a Christian Church like that.

**Jason Wilson:** Integrity Tattoos. I am working on trying to move my business into the downtown Special Interest District, I will be here tonight participating and seeing how that goes and thank you for processing.

**Alex Erbs:** Illinois Self-Storage Association. I am also a local business owner of the Gateway Storage brand. We have three locations here in Belleville. Obviously, a lot of us have seen the new Self-Storage Tax that has been proposed on the table here. I really would strongly disagree with this, this not only hurts the overall Self-Storage owners in this area, but it also hurts the constituents in this market too. Most of these facilities are family-owned and operated in this market and it is really going to be hurtful for both the ownership and the tenants that we serve. Obviously, that is just from the Self-Storage Association side, as a local owner here, it is a little bit frustrating, and we have now been part of this community for over eight years. I stood in front of other Councils that were asking not to pass Self-Storage facilities and they keep getting approved for multiple locations within the region. We purchased our facility back when knowing what the circumstances were in the community and now it feels like after we have asked not to approve more and more locations now it is feeling like a slap on the wrist back at us by saying let's tax them by putting all these facilities that have taken over retail space that we strongly talked against. We are a team that also has a lot of facilities that border Belleville and compete against Swansea, St. Clair County, and other jurisdictions it is going to be really tough to bring in more people to the City of Belleville when they can go right across the street to our competitors and pay lower prices that aren't taxed. I really hope you consider voting against the proposed tax.

## **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Gregory asked for a moment of silence in Memory of our former Mayor, Mark W. Eckert

Presentation of donation from Belleville Exchange Club to the Belleville Parks Department

Presentation from Bi-State Development Agency, Kevin Scott, General Manager - update on MetroLink safety - TABLED

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve Mayor Gregory's appointment of Cassandra Thompson to serve the remainder of a 3-year term expiring in May 2024 on the Library Board.

Members voting aye on roll call: Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovia,

Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker. (16)

Motion carries.

Alderson Randle made a motion second by Alderson Eros to approve Mayor Gregory's appointment of Scott Saeger as Assistant City Engineer, effective July 20, 2023, at 12:01 a.m.

Members voting aye on roll call: Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider. (16)

Motion carries.

### **APPROVAL OF MINUTES**

Alderson Stiehl made a motion second by Alderson Schaefer to approve City Council Meeting Minutes and Executive Minutes of June 5, 2023.

All members present voted aye.

Motion carries.

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

Alderson Rothweiler made a motion second by Alderson Ferguson to approve claims and disbursements in the amount of **\$3,521,170.14** and payroll in the amount of **\$1,001,172.35**.

Members voting aye on roll call: Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco. (16)

Motion carries.

### **REPORTS**

None.

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

#### **FINANCE COMMITTEE**

Alderson Whitaker made a motion second by Alderson Rothweiler to purchase three (3) 2023 Ford F-150 Pursuit Rated Police Responder vehicles in the amount of \$64,840.00 each, one (1) 2023 Ford F-150 Pursuit Rated Police Responder vehicle in amount of \$59,970.00, and two (2) 2023 Ford Police Interceptor Utility AWD vehicles in the amount of \$57,660.00 each; waiving the formal bidding procedures and purchasing from the State Bid award vendor Morrow Brothers for six (6) vehicles totaling \$369,810.00

Members voting aye on roll call: Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros. (16)

Motion carries.

## **ORDINANCE & LEGAL REVIEW**

Aldersperson Stiehl made a motion second by Aldersperson Randle to amend Chapter 34 (Taxation) by adding Section 34.048 (Self-Service Storage Facility Accommodations Tax)

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

Members voting nay on roll call: Ovian (1)

15:1

Motion carries.

Aldersperson Stiehl made a motion second by Aldersperson Schaefer to amend Chapter 162 (Zoning), Section 123.006(A)(2) (Adult-use Cannabis Craft Grower)

**Aldersperson Ovian:** Where will this be once we approve it?

**Mayor Gregory:** It will be on Route 15 where the old Oncology Office was.

Members voting aye on roll call: Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros, Randle, Ferguson. (16)

Motion carries.

Aldersperson Stiehl made a motion second by Aldersperson Schaefer to repeal Ordinance 8237-2018 Chapter 154 (Property Maintenance Code) Sections 154.70 through 154.83 (Vacant Property Program)

**Aldersperson Ovian:** This is an ordinance that we are going to probably vote down tonight and if we do, it is a big mistake and I will tell you why; I wrote it, I am very familiar with it, four communities were basically invested in it, three in Illinois, one in Missouri, University City. The problem you are going to have here is, we are the only city in the State of Illinois that has vacant housing has to register. Once identified they are given fifteen days in order to register, if not, they will be fined. There are fines associated, the second thing is, in the State of Illinois and even in our country there is no ordinance that basically says that if you are the owner of derelict property that you will have to go ahead and once we indicate that it needs to be torn down, you will have to put up a cash bond, so the citizens of our City does not get stuck with it. Finally, this is one that really irritated me because I asked for the accounting of Omnigo, which is the software program and the cost of the iPads, what I got back was a pushback that said it was privileged information and I am not entitled to it. If I am not entitled to it, then what in the hell am I doing on the City Council? All I saw was, Jenny, all I saw was the cost for the Omnigo which was \$30,000, after that I don't know if it was \$15,000 or it was \$18,058 a month or what the total was for the iPads.

**City Clerk Gain Meyer:** You didn't ask for anything with the iPads.

**Aldersperson Ovian:** It was somewhere around \$45,000 we have never had it used in order to update our housing program not at all. The sad part of it is we paid for Pig-In-A-Poke. That said, vote on it ladies and gentlemen, let your conscious be your guide. But I feel sorry for the taxpayers.

**Aldersperson Stiehl:** Aldersperson Ovian, you were at that meeting, and you heard the Director of Housing speak to the lack of personnel that he has to do this.

**Aldersperson Ovian:** You have a lack of personnel but that is not the only reason for it to fail. I couldn't get any help when it was under the previous predecessor of the Director of Housing. We never knew when we were going to have a meeting and I brought it up to her many times. Secondly, you cannot go ahead and run it by manpower only, you have to look at whether or not your equipment is present century. You can't do things by pad and pencil; you have to use software and you have to integrate it with the iPad in order to make things work Mary. That is the way things are done today.

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

Members voting nay on roll call: Ovian (1)

15:1

Motion carries.

Aldersperson Stiehl made a motion second by Aldersperson Eros to amend Title XI (Business Regulations), Section 111.01 (Tattoo Parlors)

**Aldersperson Randle:** I would like to offer an amendment to change the total from two to four in the City and no more than two in the Special Service Area. That is the amendment I am offering that is my motion, Eros second.

**Aldersperson Ovian:** Do we have any tattoo parlors now that are operating illegally based on the number count.

**Mayor Gregory:** No sir. We had one, Integrity who is here tonight.

**City Clerk Gain Meyer:** We do not have any illegal tattoo parlors, we have two that are licensed, we don't have any other businesses in town.

**Aldersperson Ovian:** What about the one on Clearview? That is operating out of a residence.

**City Clerk Gain Meyer:** That is being handled by the Health Department and Code Enforcement and the State.

**Mayor Gregory:** So, we would be going from currently from zero - -

**City Attorney Hoerner:** In the order of things, first you need to vote on motion to amend unless there is further discussion on that and then after that, you vote on the Ordinance as amended

**Alderman Randle:** My motion is to amend the motion before you to allow for a total of four tattoo parlors in the City of Belleville and no more than two in the Special Service Area.

**Alderman Stiehl:** So, you would change that sentence that says City to issue more than two licenses?

**City Clerk Gain Meyer:** It would be a total of four and only two would be allowed in the Special Service District.

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

Members voting nay on roll call: Ovian (1)

15:1

Motion carries.

**City Attorney Hoerner:** Now you need to vote on the motion

Eros so moved, Schaefer second.

All members present voted aye.

Motion carries.

## **ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE**

Alderman Randle made a motion second by Alderman Eros to approve a Development Agreement with Trolley Circle Limited Partnership for the development of a new 70 Unit 55+ Senior Independent Living Apartment Community (1110 Comwest Parkway).

**Alderman Ovian:** I just want to know on this development is this going to be with private money or is there any - -

**Mayor Gregory:** Would you like to address that?

**Director of Economic Development, Planning & Zoning, Clifford Cross:** You have already considered this case, last year, for the approval of the development itself. This is just the Development Agreement to move it forward, the answer is yes, there are going to be tax credits that will be utilized to fund this project in addition to some private finances. So yes, there will be some, but it is not low income or anything like that.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman. (16)

Motion carries.

Alderson Randle made a motion second by Alderson Eros to accept the revised Abend Street Request for Proposal Agreement Contract for 123-127 Mascoutah Avenue

Members voting aye on roll call: Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer. (16)

Motion carries.

## **PLANNING COMMISSION**

**Andria Powell:** Site Plan approval for a proposed 1,632 square foot addition to the existing 3,042 square foot building at 110 Mascoutah Avenue within the “C-2” (Heavy Commercial) district (Parcel: 08-22.0-348-007) Ward 7. *Planning Commission recommended Approval, with a vote of 8-0.*

**Trolley Circle Limited Partnership:** Site Plan approval for a proposed 70 Unit 55+ Senior Independent Living apartment community located at 1110 Comwest Parkway within the “C-2” (Heavy Commercial) district (Parcel: 07-13.0-108-005) Ward 8. *Planning Commission recommended Approval, with a vote of 8-0.*

Alderson Dintelman made a motion second by Alderson Schaefer to approve the request as presented.

Members voting aye on roll call: Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl. (16)

Motion carries.

## **ADMINISTRATION**

Alderson Eros made a motion second by Alderson Schaefer to extend the Special Use Permit to construct a planned residential apartment community for independent living senior households 55+ years of age in RE Case#09-FEB22 Trolley Circle LTD PTNSP / Woda Cooper Companies, Inc. located at 1110 Comwest Parkway (07-13.0-108-005) until April 18, 2024.

All members present voted aye.

Motion carries.

## **COMMUNICATIONS**

### **KURT MUELLER MEMORIAL CONCERT – 07/20/2023**

Request from Mueller Furniture to host Kurt Mueller Memorial Concert, Thursday, July 20, 2023, 6:00pm to 9:00pm. Use of Paderborn Square 5:00pm to 9:30pm. Additional City services: picnic

tables, trash toters and electric.

**ST. TERESA PARISH PICNIC – 08/26/2023**

Request from St. Teresa Catholic Church to host their Parish Picnic, Saturday, August 26, 2023, 4:00pm to 12:00am. No street closures. Additional City services: picnic tables, trash toters and one (1) Police Officer.

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve the Communications as read.

All members present voted aye.

Motion carries.

**PETITIONS**

None.

**RESOLUTIONS**

None.

**ORDINANCES**

Aldersperson Schaefer made a motion second by Aldersperson Eros to read Ordinances 9165, 9166, 9167, 9168 and 9169 by title only.

**Aldersperson Randle:** Mayor, just for clarification purposes, would 15D include the amendment?

**Aldersperson Ovian:** Are we going to read these individually?

**Mayor Gregory:** There is a motion on the floor right now

All members present voted aye.

Motion carries.

**ORDINANCE 9165-2023**

An Ordinance Amending Chapter 34 (Taxation) of the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Adding Section 34.048 (Self-Service Storage Facility Accommodations Tax)

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve Ordinance 9165.

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

Members voting nay on roll call: Ovian (1)

15:1

Motion carries.

**ORDINANCE 9166-2023**

An Ordinance Amending Title XI (Business Regulations), Section 123.006 (Adult-Use Cannabis Craft Grower) of the Revised Ordinances of the City of Belleville, Illinois as Amended

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve Ordinance 9166.

Members voting aye on roll call: Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore. (16)

Motion carries.

**ORDINANCE 9167-2023**

An Ordinance Repealing Chapter 154 (Property Maintenance Code) Sections 154.70 through 154.83 (Vacant Property Program) of the Revised Code of Ordinances of the City of Belleville, as Amended

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve Ordinance 9167.

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

Members voting nay on roll call: Ovian (1)

15:1

Motion carries.

**ORDINANCE 9168-2023**

An Ordinance Amending Title XI (Business Regulations), Section 111.001 (Tattoo Parlors) of the Revised Ordinances of the City of Belleville, Illinois as Amended

Aldersperson Eros made a motion second by Aldersperson Schafer to approve Ordinance 9168.

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

Members voting nay on roll call: Ovian (1)

15:1

Motion carries.

**ORDINANCE 9169-2023**

A Zoning Ordinance in RE CASE #09-FEB22 Trolley Circle LTD, PTNSP/Woda Cooper Companies, Inc. (extension until April 18, 2024)

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve Ordinance 9169.

Members voting aye on roll call: Whitaker, Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff. (16)

Motion carries.

### **UNFINISHED BUSINESS**

None.

### **MISCELLANEOUS & NEW BUSINESS**

Aldersperson Rothweiler made a motion second by Aldersperson Ferguson to pay the Motor Fuel Claims in the Amount of **\$313,227.80**.

Members voting aye on roll call: Schneider, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker. (16)

Motion carries.

### **ADJOURNMENT**

Aldersperson Schaefer made a motion second by Aldersperson Eros to adjourn at 9:06 p.m.

**Aldersperson Ovian:** Before we adjourn the meeting - -

**Mayor Gregory:** Raffi, we have already adjourned the meeting.

**Aldersperson Ovian:** No, I said before we adjourn the meeting, I would like to bring this up, let's just resolve this. We have Ordinances that we are not following Mayor, and it basically affects my Ward, and I would like to see something be done that we go ahead and follow the Ordinances that we have on the books that effect properties, and if we don't, we are not doing a service to the community.

All members voted aye.

Motion carries.

---

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - JULY 3, 2023**

**GENERAL FUND**

00 - Revenue	\$141,051.31
50 - Administration	\$142,717.33
51 - Police	\$238,429.85
52 - Fire	\$117,858.54
53 - Streets	\$52,715.66
54 - Parks	\$28,847.63
55 - Cemetery	\$3,263.14
56 - Hlth/Sanitation	\$80,074.08
60 - Legal	\$13.90
61 - Health & Housing	\$16,226.98
62 - Economic Dev, Planning & Zoning	\$4,918.69
82 - Mayor	\$3,616.05
83 - Finance	\$2,178.76
84 - Human Resources	\$1,191.80
85 - Clerk	\$7,585.32
86 - Treasurer	\$2,784.43
87 - Maintenance	\$17,132.75
88 - Engineering	\$6,121.45
<b>GENERAL FUND TOTAL</b>	<u>\$866,727.67</u>

**SEWER OPERATIONS**

75 - Collections	\$6,816.27
77 - Lines	\$24,755.25
78 - Plant	\$78,183.99
<b>SEWER TOTAL</b>	<u>\$109,755.51</u>

04 - Library	\$24,861.89
07 - Park/Rec	\$20,302.88
12 - General & Community Assistance	\$4,944.68
13 - Motor Fuel Tax Fund	\$1,907.50
15 - Tort Liability Fund	\$1,785.00
20 - Campus Fund	\$39,521.99
25 - Sewer Bond & Interest	\$500,987.31
30 - SSA	\$302.56
38 - TIF 3	\$14,303.78
44 - Belleville Illinois Tourism	\$700.00
50 - TIF 8 Downtown South	\$367.50

**ALL FUNDS TOTAL** \$1,586,468.27

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

21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

7169	ST CLAIR COUNTY	21-75	100.00
BA129	BALABAN, KELLY	21-75	417.49
DA109	DAESCH, KURT	21-75	231.39
HA208	HARRIS, DREYFUS	21-75	90.66
PA114	PATTERSON, LINDA	21-75	200.10
SM069	SMITH, JACKIE	21-75	518.19
TH023	THIELEMAN, ELLEN	21-75	852.93

**TOTAL SEWER COLLECTION			2,410.76
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21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL		2,410.76
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GRAND TOTAL FOR ALL FUNDS:			2,410.76
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TOTAL FOR REGULAR CHECKS:			2,410.76
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SYS DATE:06/23/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday June 23, 2023

SYS TIME:11:34  
[NCS]  
PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
		ADMINISTRATION	
AT028	AT&T	01-50	1,130.13
			-----
		**TOTAL ADMINISTRATION	1,130.13
		FIRE DEPARTMENT	
AT028	AT&T	01-52	100.19
			-----
		**TOTAL FIRE DEPARTMENT	100.19
	01 GENERAL FUND	GRAND TOTAL	1,230.32

SYS DATE:06/23/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday June 23, 2023

SYS TIME:11:34

[NCS]

DATE: 06/23/23

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CI031	CITY OF BELLEVILLE	12-00	218.21
DA105	FULTON PROPERTY MANAGEMENT	12-00	83.00
DR012	KRONENBERGER, SCOTT	12-00	312.00
EP001	EPL HOLDINGS, LLC	12-00	312.00
PA111	TEGTMEIER, PHILIP	12-00	312.00
PA113	PANTIG, JENNIFER SALVADOR	12-00	312.00
SH055	SHREVE, SUSAN	12-00	624.00
SP056	SPECTRUM	12-00	19.99
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	312.00
WE098	WEBER, MARK	12-00	312.00
	**TOTAL		----- 2,817.20
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,817.20

SYS DATE:06/23/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday June 23, 2023

SYS TIME:11:34

[NCS]

DATE: 06/23/23

PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
HO111	ILLINOIS POWER MARKETING	20-00	25,409.03
	**TOTAL		25,409.03
	20 CAMPUS FUND	GRAND TOTAL	25,409.03
	GRAND TOTAL FOR ALL FUNDS:		29,456.55
	TOTAL FOR REGULAR CHECKS:		29,456.55

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
921	SCOBIE, DAVID JR	01-00	75.96
CO121	CONCEPT REAL ESTATE	01-00	30.00
FA018	FAMILY ROOTS PUBLISHING CO., LLC	01-00	34.60
H3003	H3 CAPITAL REAL ESTATE	01-00	624.00
HU060	HUNTER, THOMAS	01-00	122.33
PO055	PORTWOOD, CHARLES	01-00	100.00
PU016	PURCELL, JOEL & DANA	01-00	65.00
RE095	REINHOLD ELECTRIC	01-00	35.00
UM001	UMB BANK - CORPORATE TRUST	01-00	139,964.42
**TOTAL			141,051.31
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	718.02
2102	AMEREN ILLINOIS	01-50	41,964.68
3727	OATES ASSOCIATES, INC.	01-50	20,235.00
4902	AT & T	01-50	170.15
551	ILLINOIS AMERICAN WATER	01-50	1,966.10
6122	VERIZON WIRELESS	01-50	222.82
850	REJIS COMMISSION	01-50	725.00
AT028	AT&T	01-50	1,278.07
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	57,119.29
CJ000	C J SCHLOSSER & CO LLC	01-50	8,500.00
CL053	CLEARWAVE FIBER	01-50	3,035.39
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
MA147	MARXAM LLC	01-50	46.80
MA181	MANSFIELD POWER AND GAS, LLC	01-50	339.23
OD007	ODP BUSINESS SOLUTIONS, LLC	01-50	3,000.00
PY002	PYE, OWEN	01-50	150.00
RE058	REGIONS BANK	01-50	70.00
SP053	SPECTRUM VOIP	01-50	126.27
ST162	STANDARD INSURANCE COMPANY	01-50	874.65
SU045	SUPERIOR VISION INSURANCE INC	01-50	915.73
**TOTAL ADMINISTRATION			141,587.20
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	665.07
3445	DAVE SCHMIDT TRUCK SERVICE	01-51	1,554.89
3728	DOBBS AUTO CENTERS, INC.	01-51	308.24
4058	MORROW BROTHERS FORD, INC.	01-51	249.00
4902	AT & T	01-51	439.72
6122	VERIZON WIRELESS	01-51	2,263.78
657	LEON UNIFORM COMPANY, INC.	01-51	3,256.02
850	REJIS COMMISSION	01-51	40.00
AM063	AMAZON BUSINESS	01-51	1,336.63
AT025	AT & T	01-51	507.53
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	110,785.10
BR154	BASS COMPANY, LLC	01-51	393.48
CA109	CARDINAL BUICK GMC - BELLEVILLE,	01-51	115.99



VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
FIRE DEPARTMENT			
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	581.12
ST162	STANDARD INSURANCE COMPANY	01-52	451.75
SU045	SUPERIOR VISION INSURANCE INC	01-52	600.41
TY002	TYLER TECHNOLOGIES INC	01-52	1,050.00
**TOTAL FIRE DEPARTMENT			117,758.35
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	272.07
413	ERB TURF EQUIPMENT, INC.	01-53	1,464.32
6122	VERIZON WIRELESS	01-53	126.99
7678	SHILOH VALLEY EQUIPMENT CO	01-53	280.84
7998	DECKER SUPPLY	01-53	913.72
AD002	ADVANCE AUTO PARTS	01-53	69.02
AM063	AMAZON BUSINESS	01-53	1,081.67
BA090	BARNARD STAMP CO	01-53	155.88
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	25,473.17
CH058	CHRIST BROS. PRODUCTS LLC	01-53	7,351.00
CO075	CONCRETE SUPPLY OF ILLINOIS	01-53	1,450.00
FI014	1ST AYD CORP	01-53	893.10
FR042	FREEBURG PRINTING & PUBLISHING, I	01-53	382.00
HU069	HUELS OIL COMPANY	01-53	7,933.97
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	117.96
ME037	MEURER BROTHERS, INC	01-53	2,725.00
OR001	O'REILLY AUTO PARTS	01-53	28.75
RE058	REGIONS BANK	01-53	10.00
ST009	ST CLAIR SERVICE COMPANY	01-53	1,027.50
ST162	STANDARD INSURANCE COMPANY	01-53	125.10
SU045	SUPERIOR VISION INSURANCE INC	01-53	159.92
UN027	UNIFIRST CORPORATION	01-53	498.68
UN049	UNITED INK	01-53	175.00
**TOTAL STREETS			52,715.66
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	345.40
2102	AMEREN ILLINOIS	01-54	5,400.10
4902	AT & T	01-54	81.54
515	HOME-BRITE ACE HARDWARE	01-54	30.00
5205	PASS SECURITY	01-54	1,101.00
551	ILLINOIS AMERICAN WATER	01-54	488.36
6122	VERIZON WIRELESS	01-54	150.02
6622	FARMERS MARKET	01-54	36.93
7678	SHILOH VALLEY EQUIPMENT CO	01-54	1,143.47
834	QUALITY RENTAL CENTER	01-54	5.12
AM063	AMAZON BUSINESS	01-54	222.30
AT011	AT & T	01-54	67.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	12,395.88
CJ001	C J GOODALL TIRE CO, INC	01-54	52.20

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
PARKS DEPARTMENT			
GL036	GLASS AND MORE, INC	01-54	198.50
HU069	HUELS OIL COMPANY	01-54	5,456.14
MA181	MANSFIELD POWER AND GAS, LLC	01-54	2.34
MT001	MTI DISTRIBUTING INC	01-54	454.86
OR001	O'REILLY AUTO PARTS	01-54	270.04
RE058	REGIONS BANK	01-54	10.00
ST009	ST CLAIR SERVICE COMPANY	01-54	685.00
ST162	STANDARD INSURANCE COMPANY	01-54	48.65
SU045	SUPERIOR VISION INSURANCE INC	01-54	79.56
UN027	UNIFIRST CORPORATION	01-54	122.87
**TOTAL PARKS DEPARTMENT			28,847.63
CEMETERY DEPARTMENT			
6122	VERIZON WIRELESS	01-55	78.00
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-55	95.99
AM063	AMAZON BUSINESS	01-55	32.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	2,904.31
ST162	STANDARD INSURANCE COMPANY	01-55	27.80
SU045	SUPERIOR VISION INSURANCE INC	01-55	32.77
UN027	UNIFIRST CORPORATION	01-55	91.28
**TOTAL CEMETERY DEPARTMENT			3,263.14
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	22.40
1316	DOWNING SALES & SERVICE, INC	01-56	872.14
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	19,555.99
6122	VERIZON WIRELESS	01-56	83.98
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	17,520.54
DE018	DELTA GASES, INC	01-56	542.70
HU069	HUELS OIL COMPANY	01-56	19,136.76
MI091	MINTON OUTDOOR SERVICES INC	01-56	8,477.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	11,839.32
ST043	ST LOUIS COMPOSTING INC	01-56	946.80
ST162	STANDARD INSURANCE COMPANY	01-56	111.20
SU045	SUPERIOR VISION INSURANCE INC	01-56	127.08
UN027	UNIFIRST CORPORATION	01-56	838.17
**TOTAL HEALTH & SANITATION			80,074.08
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	13.90
**TOTAL LEGAL DEPARTMENT			13.90
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	315.01
402	EGYPTIAN WORKSPACE PARTNERS	01-61	68.50

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

HEALTH & HOUSING

6122	VERIZON WIRELESS	01-61	776.46
989	STEIN AUTOMOTIVE. INC	01-61	585.53
AM063	AMAZON BUSINESS	01-61	236.98
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	11,777.13
BR151	BROWN, LOWELL GENE	01-61	207.70
FP001	FP MAILING SOLUTIONS	01-61	599.85
HU069	HUELS OIL COMPANY	01-61	1,483.40
ST162	STANDARD INSURANCE COMPANY	01-61	83.40
SU045	SUPERIOR VISION INSURANCE INC	01-61	93.02

\*\*TOTAL HEALTH & HOUSING 16,226.98

ECONOMIC DEV, PLANNING & ZONING

1112	WATTS COPY SYSTEM, INC.	01-62	259.80
6122	VERIZON WIRELESS	01-62	41.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	3,630.56
CO175	COSTAR REALTY INFORMATION, INC	01-62	483.36
MC118	MCCLATCHY COMPANY LLC	01-62	106.56
RE058	REGIONS BANK	01-62	353.51
ST162	STANDARD INSURANCE COMPANY	01-62	20.85
SU045	SUPERIOR VISION INSURANCE INC	01-62	22.06

\*\*TOTAL ECONOMIC DEV, PLANNING & ZONING 4,918.69

MAYOR

6122	VERIZON WIRELESS	01-82	41.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	3,537.42
ST162	STANDARD INSURANCE COMPANY	01-82	13.90
SU045	SUPERIOR VISION INSURANCE INC	01-82	22.74

\*\*TOTAL MAYOR 3,616.05

FINANCE

BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	1,997.53
MA079	MAITRET, JAMIE	01-83	132.97
ST162	STANDARD INSURANCE COMPANY	01-83	20.85
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41

\*\*TOTAL FINANCE 2,178.76

HUMAN RESOURCES/COMMUNITY DEV

1112	WATTS COPY SYSTEM, INC.	01-84	179.83
6122	VERIZON WIRELESS	01-84	51.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	940.72
ST162	STANDARD INSURANCE COMPANY	01-84	13.90
SU045	SUPERIOR VISION INSURANCE INC	01-84	5.36

\*\*TOTAL HUMAN RESOURCES/COMMUNITY DEV 1,191.80

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	HUMAN RESOURCES/COMMUNITY DEV CLERKS		
402	EGYPTIAN WORKSPACE PARTNERS	01-85	64.52-
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	7,577.25
ST162	STANDARD INSURANCE COMPANY	01-85	27.80
SU045	SUPERIOR VISION INSURANCE INC	01-85	44.79
	**TOTAL CLERKS		7,585.32
	TREASURER		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	2,747.50
ST162	STANDARD INSURANCE COMPANY	01-86	20.85
SU045	SUPERIOR VISION INSURANCE INC	01-86	16.08
	**TOTAL TREASURER		2,784.43
	MAINTENANCE		
1112	WATTS COPY SYSTEM, INC.	01-87	25.97
1949	CRESCENT PARTS & EQUIPMENT	01-87	299.89
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	370.00
515	HOME-BRITE ACE HARDWARE	01-87	168.64
6122	VERIZON WIRELESS	01-87	209.95
726	CLEAN UNIFORM COMPANY	01-87	105.09
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	14,548.75
FR042	FREEBURG PRINTING & PUBLISHING, I	01-87	50.00
HU069	HUELS OIL COMPANY	01-87	731.22
PO056	POINTE PEST CONTROL -IL, LLC	01-87	480.00
ST162	STANDARD INSURANCE COMPANY	01-87	55.60
SU045	SUPERIOR VISION INSURANCE INC	01-87	87.64
	**TOTAL MAINTENANCE		17,132.75
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	148.40
3727	OATES ASSOCIATES, INC.	01-88	2,735.00
6122	VERIZON WIRELESS	01-88	46.99
AM063	AMAZON BUSINESS	01-88	85.11
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	2,996.32
HU069	HUELS OIL COMPANY	01-88	79.66
ST162	STANDARD INSURANCE COMPANY	01-88	13.90
SU045	SUPERIOR VISION INSURANCE INC	01-88	16.07
	**TOTAL ENGINEERING		6,121.45
01	GENERAL FUND	GRAND TOTAL	865,497.35

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03,2023

SYS TIME:12:55

[NCS]

DATE: 07/03/23

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	705.56
551	ILLINOIS AMERICAN WATER	04-00	187.18
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	22,635.72
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
MA181	MANSFIELD POWER AND GAS, LLC	04-00	3.39
RE058	REGIONS BANK	04-00	369.25
SP053	SPECTRUM VOIP	04-00	22.54
ST162	STANDARD INSURANCE COMPANY	04-00	173.75
SU045	SUPERIOR VISION INSURANCE INC	04-00	140.62
WA116	WALMART CREDIT CARD	04-00	203.88
	**TOTAL		24,861.89
04	LIBRARY	GRAND TOTAL	24,861.89

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
1112	WATTS COPY SYSTEM, INC.	07-00	76.21
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	238.50
2102	AMEREN ILLINOIS	07-00	164.19
2244	SWITZER FOOD & SUPPLIES	07-00	31.95
3119	COMPUTYPE IT SOLUTIONS	07-00	475.00
4902	AT & T	07-00	55.48
551	ILLINOIS AMERICAN WATER	07-00	122.45
5565	CITIZENS PARK UMPIRE ASSOCIATION	07-00	6,480.00
6122	VERIZON WIRELESS	07-00	41.99
961	SOUTHWEST ILLINOIS UMPIRE ASSOCIA	07-00	4,125.00
AM063	AMAZON BUSINESS	07-00	17.98
AR013	ARTWEAR SCREENPRINTING	07-00	618.25
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	3,010.24
CL053	CLEARWAVE FIBER	07-00	353.77
MA181	MANSFIELD POWER AND GAS, LLC	07-00	15.38
ME098	METRO EAST RECREATIONAL BASEBALL	07-00E	3,675.00
OS004	OSTRESH, THOMAS R.	07-00	350.00
RE058	REGIONS BANK	07-00	10.00
ST162	STANDARD INSURANCE COMPANY	07-00	48.15
SU045	SUPERIOR VISION INSURANCE INC	07-00	60.24
WA116	WALMART CREDIT CARD	07-00	333.10
			-----
	**TOTAL		20,302.88
07	PLAYGROUND AND RECREATION	GRAND TOTAL	20,302.88

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03,2023

SYS TIME:12:55

[NCS]

DATE: 07/03/23

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,779.16
RE058	REGIONS BANK	12-00	10.00
ST162	STANDARD INSURANCE COMPANY	12-00	13.90
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
WA116	WALMART CREDIT CARD	12-00	222.04
	**TOTAL		2,127.48
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			2,127.48

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03, 2023

SYS TIME:12:55

[NCS]

DATE: 07/03/23

PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
13	MOTOR FUEL TAX FUND		
3727	OATES ASSOCIATES, INC.	13-00	1,907.50
	**TOTAL		1,907.50
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	1,907.50

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03,2023

SYS TIME:12:55

[NCS]

DATE: 07/03/23

PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	1,785.00
	**TOTAL		----- 1,785.00
	15 TORT LIABILITY FUND	GRAND TOTAL	1,785.00

SYS DATE:06/28/23

CITY OF BELLEVILLE

SYS TIME:12:55

DATE: 07/03/23

C L A I M S H E E T  
Monday July 03,2023

[NCS]  
PAGE 12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
3727	OATES ASSOCIATES, INC.	20-00	1,795.00
5425	METRO LOCK & SECURITY INC	20-00	650.00
830	PYRAMID ELECTRICAL CONTRACTORS, I	20-00	7,210.00
850	REJIS COMMISSION	20-00	60.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	20-00	2,819.87
CL053	CLEARWAVE FIBER	20-00	1,469.00
FR042	FREEBURG PRINTING & PUBLISHING, I	20-00	50.00
ST162	STANDARD INSURANCE COMPANY	20-00	6.95
SU045	SUPERIOR VISION INSURANCE INC	20-00	52.14
	**TOTAL		14,112.96
			-----
20	CAMPUS FUND	GRAND TOTAL	14,112.96

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	30.94
4259	CHRISTONE ENTERPRISES	21-75	107.98
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	495.00
890	ST CLAIR TOWNSHIP	21-75	178.86
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	2,730.89
FU012	FULFORD HOMES LLC	21-75	34.98
KE075	KERVER, KAREN	21-75	37.35
PE073	PECHILIS, JASON	21-75	102.58
PO000	U.S. POSTAL SERVICE	21-75	650.00
ST162	STANDARD INSURANCE COMPANY	21-75	20.85
SU045	SUPERIOR VISION INSURANCE INC	21-75	16.08
**TOTAL SEWER COLLECTION			4,405.51
SEWER LINES			
3539	WHITTAKER, ERIC	21-77	77.33
5082	RED BUD SUPPLY, INC	21-77	166.02
6122	VERIZON WIRELESS	21-77	173.88
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	6,294.66
CL019	C & L BACKHOE	21-77	3,865.00
MI101	MIDWEST EXCAVATING	21-77	13,870.00
ST162	STANDARD INSURANCE COMPANY	21-77	34.75
SU045	SUPERIOR VISION INSURANCE INC	21-77	56.82
UN027	UNIFIRST CORPORATION	21-77	216.79
**TOTAL SEWER LINES			24,755.25
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	151.43
2102	AMEREN ILLINOIS	21-78	32,062.78
4902	AT & T	21-78	450.91
515	HOME-BRITE ACE HARDWARE	21-78	83.15
5416	AMERICAN MESSAGING	21-78	84.96
551	ILLINOIS AMERICAN WATER	21-78	1,944.53
6122	VERIZON WIRELESS	21-78	392.33
6194	ILLINOIS ELECTRIC WORKS	21-78	2,975.00
7591	HD SUPPLY, INC	21-78	2,245.68
BA128	BASDEN, CHAD	21-78	575.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	30,018.17
CL053	CLEARWAVE FIBER	21-78	353.77
HA143	HAWKINS, INC	21-78	6,065.00
MA181	MANSFIELD POWER AND GAS, LLC	21-78	18.77
OR001	O'REILLY AUTO PARTS	21-78	18.99
ST009	ST CLAIR SERVICE COMPANY	21-78	186.20
ST162	STANDARD INSURANCE COMPANY	21-78	132.05
SU045	SUPERIOR VISION INSURANCE INC	21-78	172.57
UN027	UNIFIRST CORPORATION	21-78	117.90
WA123	WADE, VICKI	21-78	134.80
**TOTAL SEWER PLANT			78,183.99



SYS DATE:06/28/23

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

SYS TIME:12:55

DATE: 07/03/23

Monday July 03,2023

[NCS]

PAGE 15

VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	500,987.31
	**TOTAL		500,987.31
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	500,987.31

SYS DATE:06/28/23

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

SYS TIME:12:55

DATE: 07/03/23

Monday July 03,2023

[NCS]  
PAGE 16

VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	302.56
	**TOTAL		302.56
	30 SPECIAL SERVICE AREA	GRAND TOTAL	302.56

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03,2023

SYS TIME:12:55  
[NCS]  
PAGE 17

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

38 TIF 3 (CITY OF BELLEVILLE)

3727	OATES ASSOCIATES, INC.	38-00	13,252.50
4873	ILLINOIS TAX INCREMENT ASSOCIATIO	38-00	850.00
MC118	MCCLATCHY COMPANY LLC	38-00	201.28

	**TOTAL		14,303.78
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38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	14,303.78
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SYS DATE:06/28/23

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

SYS TIME:12:55

DATE: 07/03/23

Monday July 03,2023

[NCS]  
PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
966	ILLINOISOUTH TOURISM	44-00	700.00
	**TOTAL		700.00
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	700.00

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03,2023

SYS TIME:12:55  
[NCS]  
PAGE 19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
50	TIF 8 (DOWNTOWN SOUTH)		
3727	OATES ASSOCIATES, INC.	50-00	367.50
	**TOTAL		----- 367.50
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	367.50
	GRAND TOTAL FOR ALL FUNDS:		1,554,600.96
	TOTAL FOR REGULAR CHECKS:		1,527,080.77
	TOTAL FOR DIRECT PAY VENDORS:		27,520.19

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: 6/30/2023**

01 50	ADMINISTRATION	<u>\$17,670.84</u>
01 51	POLICE	<u>\$335,138.25</u>
01 52	FIRE	<u>\$248,270.09</u>
01 53	STREET	<u>\$50,644.10</u>
01 54	PARKS	<u>\$28,212.74</u>
01 55	CEMETERY	<u>\$12,039.96</u>
01 56	SANITATION	<u>\$39,775.35</u>
01 60	LEGAL	<u>\$7,727.17</u>
01 61	HOUSING DEPARTMENT	<u>\$25,068.06</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$10,344.18</u>
01 82	MAYOR	<u>\$6,736.44</u>
01 83	FINANCE	<u>\$7,567.32</u>
01 84	HUMAN RESOURCE	<u>\$4,892.82</u>
01 85	CLERK	<u>\$8,210.87</u>
01 86	TREASURER	<u>\$3,921.49</u>
01 87	MAINTENANCE	<u>\$19,310.56</u>
01 88	ENGINEER	<u>\$6,133.11</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$831,663.35</u></b>
4	LIBRARY	<u>\$36,979.81</u>
7	RECREATION	<u>\$30,671.17</u>
12	G & C ASSISTANCE	<u>\$4,200.58</u>
20	CAMPUS	<u>\$2,828.54</u>
21 75	SEWER COLLECTIONS	<u>\$6,639.00</u>
21 77	SEWER LINES	<u>\$11,106.19</u>
21 78	SEWER PLANT	<u>\$51,572.38</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$69,317.57</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$40,031.42</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$1,015,692.44</u></b>

Project: **BELLEVUE PARK IMPROVEMENT**



Due Date of Bids:	TUESDAY JUNE 13 2023
Time Bids are Due:	10:00AM
Location Bids are Received:	City of Bellevue Clerk's Office 101 South Illinois Street Bellevue, Illinois 62220

Fees for Contract Documents	
Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

		Base Bid	Bid Bond	Add #1	Add #2	IDOT PRE
COMPANY	<b>Hanks</b>	820,505.00	✓			
Address	5825 West State Route 161					
City, State, Zip	Bellevue, Illinois 62223					
Phone Number	(618) 398-5556					
Fax Number						
E-Mail	<a href="mailto:eczech@hanksel.com">eczech@hanksel.com</a>					
COMPANY	<b>Custom Property Solutions</b>					
Address						
City, State, Zip						
Phone Number	314-775-8516					
Fax Number						
E-Mail						
COMPANY	<b>DMS Contracting</b>					
Address						
City, State, Zip						
Phone Number	618-566-9114					
Fax Number						
E-Mail						
COMPANY	<b>Byrne &amp; Jones Construction</b>					
Address						
City, State, Zip	Brendan Dobbs					
Phone Number	314-567-7997					
Fax Number						
E-Mail	<a href="mailto:bdobbs@byrneandjones.com">bdobbs@byrneandjones.com</a>					
COMPANY	<b>Haier Dynamic Engineered Systems</b>					
Address	797 West Terra Lane					
City, State, Zip	O'Fallon MO 63366					
Phone Number						
Fax Number	636-385-6800					
E-Mail						
COMPANY						
Address						
City, State, Zip						
Phone Number						
Fax Number						
E-Mail						

**Project:** BELLEVUE PARK IMPROVEMENT



Due Date of Bids:	TUESDAY JUNE 13 2023
Time Bids are Due:	10:00AM
Location Bids are Received:	City of Bellevue Clerk's Office 101 South Illinois Street Bellevue, Illinois 62220

Fees for Contract Documents	
Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

		Base Bid	Bid Bond	Add #1	Add #2	IDOT PRE
COMPANY						
Address						
City, State, Zip						
Phone Number						
Fax Number						
E-Mail						
COMPANY						
Address						
City, State, Zip						
Phone Number						
Fax Number						
E-Mail						
COMPANY						
Address						
City, State, Zip						
Phone Number						
Fax Number						
E-Mail						
COMPANY						
Address						
City, State, Zip						
Phone Number						
Fax Number						
E-Mail						
COMPANY						
Address						
City, State, Zip						
Phone Number						
Fax Number						
E-Mail						

# CITY OF BELLEVILLE

## BID OPENING DATA SHEET

SUBJECT: Bellevue Park Improvements

DATE: 6/13/23 TIME: 10:00am PLACE: City Hall - Council Chambers

WITNESSES:

[Signature]  
CITY CLERK'S OFFICE

Christy Harrison Harris  
FINANCE OFFICE

[Signature]  
DEPARTMENT HEAD'S OFFICE

OTHER

VENDORS PRESENT:

Nick Schumacher  
NAME

Hank's Excavating & Landscaping  
COMPANY

Scott Morris  
NAME

HANK'S EXCAVATING & LANDSCAPING  
COMPANY

NAME

COMPANY

NAME

COMPANY

NAME

COMPANY

NAME

COMPANY

BID OPENING NOTES:

# CITY OF BELLEVILLE, ILLINOIS

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

6/14/2023

Streets and Grades Committee and City Council:

The Public Works Dept is requesting permission from the Streets and Grades Committee and the City Council to waive the formal bidding procedure, utilize Sourcewell Contract # 122017-TYM, and purchase one (1) new 2024 TYMCO Model 500x street sweeper from TYMCO, Inc. The total amount to be \$340,525.00. This includes a trade in of one (1) 2008 TYMCO Model 500x street sweeper. We would expect delivery within 300 – 365 days of order.

Respectfully submitted,

A handwritten signature in black ink, which appears to read "Jason R. Poole". The signature is written in a cursive style and is positioned above the printed name.

Jason R. Poole

Director of Public Works

**Sourcewell Quote Form v6.0 - Sourcewell Contract #122017-TYM**  
**Feb. 20, 2023 - Feb. 20, 2024**



**Customer / Sourcewell Member:** City of Belleville, IL  
**Sourcewell Member #:** 71924  
**Quote Date:** 6/14/2023  
**Quote Validity:** 30 Days  
**Quoted By:** Kaye Morgan  
**TYMCO Dealer:** EJ Equipment

**Purchasing Details:** Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan  
 (kaye.morgan@tymco.com | 254-799-5546).

Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

**MODEL 500x® SWEEPER STANDARD EQUIPMENT**

**Auxiliary Engine:** John Deere diesel turbocharged 4045T Final Tier 4; 4 cyl.; 4.5 L (275 CID); 115 HP @ 2200 RPM; Torque 373 ft. lb. @ 1500 RPM; Donaldson PowerCore® air filter with restriction indicator in cab; fuel/water separator, fuel filter; intake heater; 3.8 useable gallon Diesel Exhaust Fluid (DEF) tank. Includes John Deere Standard Warranty coverage 2 Years / 2000 Hours and Extended Warranty coverage up to 5 Years / 5000 Hours, contact factory for details.

**Amber Beacon Light – LED:** Center mounted between truck cab and sweeper unit; SAE Class 1/California Title 13 compliant with protective limb guard.

**Auxiliary Engine In-Cab Air Filter Restriction Indicator with Gauge:** A filter restriction gauge included on the in-cab BlueLogic display with an audio and visual high restriction indicator.

**Auxiliary Engine Protection System:** Engine ECU to provide automatic engine monitoring with derate or shutdown when engine problem is detected such as high coolant temperature or low oil pressure.

**Auxiliary Fuse Panel:** A 12V DC fused power source panel for any needed additional electrical components or accessories, i.e. radios, warning lights, controls, etc.

**Auxiliary Hydraulic System:** Electrically operates hydraulic system (except hopper lift) without auxiliary engine running.

**Back-Up Alarm:** ECCO Model 510; SAE Type C 97dB

**BlueLogic® Control System:** Multiplexed electrical system includes hardware and TYMCO designed software that integrates the in-cab controls to the auxiliary engine and all sweeper functions; as well as provides intelligent safety features. The BlueLogic Control System provides sweeper and auxiliary engine data to the operator through the touch-screen display and the multiplexed switch pack on the control console. The display is pedestal mounted for improved visibility and includes hour meters (Trip and Total) for the auxiliary engine, gutter brooms, pick-up head, blower, water pump, and BAH broom if applicable; dump cycle counter, sweeper odometer (records curb miles swept and sweeping hours), service reminders, custom reminders, overspeed warning, low water audible alarm, dust control system winterization guide, and On-Board Diagnostics (OBD) for the auxiliary engine and sweeper.

**Bolt-On Suction Transition**

**Broom Assist Pick-Up Head with Duo Skids:** Duo skids warranted for 2 years / 2000 hours.

**Dust Control System:** 250 gallon capacity polyethylene water tanks; 5 GPM electric diaphragm type pump; low water audible alarm and message on BlueLogic display; spray nozzles around pick-up head, gutter broom(s) and inside hopper.

\*Peterbilt chassis requires Extra Water Capacity (Refer to Dust Control Section)

**Dust Separator Cleanout Tool:** Foldable for storage.

**Gutter Brooms, Twin; LED Floodlights, Parabolic Mirrors, Tilt Adjusters and Variable Speed:** Left and right side mounted 43" diameter wire filled digger type; adjustable LED floodlight each gutter broom; 10.5" parabolic mirrors on front fender extension. Variable speed control for each gutter broom is located on center mount console. Each broom shall have a hydraulic actuated tilt capacity of 27 degrees operated from inside cab. Cab mounted controls for both left and right gutter broom speed. (Parabolic Mirrors N/A on Cabover Chassis)

**Hopper/High Capacity Dust Separator:** Fabricated with an industrial, non-magnetic, low carbon, high chromium stainless steel. Hopper has an infinitely variable dump height from 24 inches to 132 inches. A large hydraulically locked hopper door (68 inches wide by 57 inches tall) has two (2) additional mechanical cam locks for air and water tight operation. Discharge chute (72 inches wide and 48 inches long) has a minimum reach of 22 inches eliminates the need of a side shift. Safety props provided for Dump Door/Tilt Cylinders – two (2) total

**Hopper Drain System:** Drains water picked up during sweeper operation.

**Hopper Lift:** Two-stage scissor lift with lift capacity of 10,000 pounds. Scissor mechanism actuated by two (2) double acting hydraulic cylinders with integral counterbalance holding valves. Safety props provided. Left and right stabilizers automatically deploy before hopper begins dump cycle. Non-greaseable design.

**Hydraulic System:** Includes a 34 gallon reservoir; sight level/temperature gauge, triple suction line strainers; replaceable 10 micron spin-on tank filler/vent port filter; a 3 micron absolute in-line return filter with restriction indicator in cab, oil temperature and level monitored by BlueLogic Control System.

**LED Floodlights:** Rear (2); Right Side Hopper Chute (1)

**LED Stop/Turn/Tail/Clearance Lights**

**LED Warning Lights:** Four (4) LED amber lights and two (2) LED stop/turn/tail lights mounted on rear doors of engine compartment.

**Pressure Bleeder:** Air pressure is deflected out allowing additional suction across the front of pick-up head. Cable operated.

**Rear View Camera System:** 3rd Eye®, heavy duty rear infrared camera with 7" color monitor mounted in cab

**Reverse Pick-Up Head System:** Allows unit to back up without damage to pick-up head

**Rubber Lined Blower:** Driven using a fixed displacement heavy-duty hydraulic motor. Blower housing includes Tilt-N-Seal® design with adjustable spring balance to ensure long life of seal. Warranty - 1 year / 1,000 hours prorated

**Shop Prop:** Scissor lift safety prop designed for use in areas requiring approximately 15' of overhead clearance (on-board safety props require approximately 20' of overhead clearance).

**Storage Compartments:** 5.6 cubic feet with lockable door mounted on left side

**Water Fill Hose & Rack:** Flexible 20 foot long water tank fill hose with 2-1/2 inch hydrant coupling with rack mount. System incorporates air gap.

**Sweeper Warranty:** 1 Year / 1000 Hours. Contact factory for details.

Section / Type	Qty	Model 500x® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext
550000	1	Model 500x® Sweeper with Standard Equipment (Base Price)	\$250,011.00	\$250,011.00

Section / Type	Qty	Model 500x® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext
Sourcewell Base Price Discount (Approx 5%)			-\$12,501.00	-\$12,501.00
Model 500x® Sweeper Base Price			\$237,510.00	\$237,510.00
<b>1 AUXILIARY ENGINE   HYDRAULIC OPTIONS:</b>				
<b>2 GUTTER BROOM OPTIONS:</b>				
550081	1	Gutter Broom Drop Down: Right	\$875.00	\$875.00
550081	1	Gutter Broom Drop Down: Left	\$875.00	\$875.00
<b>3 DUST CONTROL SYSTEM OPTIONS:</b>				
Unpublished	1	Additional Left Gutter Broom Nozzle	\$400.00	\$400.00
Unpublished	1	Additional Right Gutter Broom Nozzle	\$400.00	\$400.00
Unpublished	1	Additional Hopper Nozzle	\$400.00	\$400.00
Unpublished	1	CAT 290 Water Pump (Exchange)	\$1,250.00	\$1,250.00
550045	1	High Output Water System	\$855.00	\$855.00
Unpublished	1	Hydrant Wrench	\$50.00	\$50.00
Unpublished	1	Shop Air Purge	\$400.00	\$400.00
Unpublished	1	Water Tank Level Gauge	\$600.00	\$600.00
<b>4 HOPPER OPTIONS:</b>				
550036	1	Abrasion Protection Package	\$1,045.00	\$1,045.00
Unpublished	1	External Hopper Controls	\$1,000.00	\$1,000.00
550019	1	Hopper Load Indicators	\$475.00	\$475.00
550084	1	Hopper Screen Vibrator	\$1,615.00	\$1,615.00
550043	1	Sweeper Deluge System	\$1,045.00	\$1,045.00
<b>5 PICK-UP HEAD OPTIONS:</b>				
550079	1	Auto Sweep Interrupt (ASI)	\$1,045.00	\$1,045.00
550087	1	Pick-Up Head Curtain Lifter	\$1,615.00	\$1,615.00
Unpublished	1	Pick-Up Head Pressure Inlet Water Injection System	\$1,800.00	\$1,800.00
Unpublished	1	Removable Front Curtain Set	\$250.00	\$250.00
Unpublished	1	Delete BAH Pick-Up Head for Standard Pick-Up Head (Deduct)	-\$1,800.00	-\$1,800.00
<b>6 AUXILIARY HAND HOSE OPTIONS:</b>				
<b>7 STAINLESS STEEL OPTIONS:</b>				
Unpublished	1	Stainless Steel Chip Seal/Milling Hopper Screen (Exchange)	\$1,750.00	\$1,750.00
<b>8 SWEEPER ADDITIONAL OPTIONS:</b>				
550008-B	1	Camera System - Standard Rear Camera and One Additional Camera	\$1,100.00	\$1,100.00
<i>Location: Pick-Up Head View From Right Side</i>				
Unpublished	1	Sweeper Paint: TYMCO Standard White	\$0.00	\$0.00
<b>9 UNPUBLISHED   SPECIAL SWEEPER OPTIONS:</b>				
<b>10 CAB   CHASSIS:</b>				
550703	1	2023 Freightliner M2-106, 33,000 lb. GVWR, 158" WB, Diesel (2-SPD)	\$105,120.00	\$105,120.00
Unpublished	1	UPGRADE: 2024 Freightliner M2-106, 33,000 lb. GVWR, 250HP Engine, 158" WB, Diesel (1-SPD)	\$4,500.00	\$4,500.00
<b>11 CHASSIS ADDITIONAL OPTIONS:</b>				
Unpublished	1	Air Horn (Dual)	\$500.00	\$500.00
550823	1	LED Amber Traffic Directing Light: Rear Mounted	\$1,200.00	\$1,200.00
Unpublished	2	Parabolic Mirror Head - 12" (Exchange)	\$75.00	\$150.00
Unpublished	1	Truck Paint: Standard Factory White	\$0.00	\$0.00
<b>12 UNPUBLISHED   SPECIAL CHASSIS OPTIONS:</b>				
<b>13 DEALER UNPUBLISHED OPTIONS:</b>				
<b>14 TOTAL COST OF ACQUISITION COSTS</b>				
	1	Freight / PDI / Inservice	\$4,500.00	\$4,500.00
	1	Trade-In: 2008 TYMCO Model 500x Sweeper 200808SNC50201BAH	-\$30,000.00	-\$30,000.00

Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan  
(kaye.morgan@tymco.com | 254-799-5546).

Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

Section / Type	Qty	Model 500x® Sweeper and Cab/Chassis Equipment	Sourcewell Price	Sourcewell Ext
			Total Price:	\$340,525.00
			FOB:	Belleville, IL
			Delivery ARO:	300-365 Days - See NOTE Below

Notes 1.

NOTE: Delivery Subject to Truck Availability.



**Collinsville**

100 Lanter Ct, Ste 1  
Collinsville, IL 62234  
618.345.2200

**St. Louis**

720 Olive St, Ste 700  
St. Louis, MO 63101  
314.588.8381

**Belleville**

1 S Church St, Ste 200  
Belleville, IL 62220  
618.416.4688

**St. Charles**

820 S Main St, Ste 309  
St. Charles, MO 63301  
636.493.6277

June 14, 2023

Sal Elkott, PE  
City Engineer  
City of Belleville  
407 E Lincoln Street  
Belleville, IL 62220

Re: West Main Street Resurfacing – 28<sup>th</sup> Street to 44<sup>th</sup> Street  
OA Project No. 221111, Work Order 23

Dear Mr. Elkott:

This letter will serve as our agreement to perform the following services (hereinafter called the "Project") subject to the General Conditions of the Continuing Services Agreement.

**Scope:** Our Scope of Services include preparing plans, specifications and estimates for resurfacing pavement (mill and overlay), ADA Ramp replacement, new ADA Ramps at bus stops, spot sidewalk replacement, spot concrete curb replacement and up to 4 mid-block crossing locations with pedestrian refuge islands on Main Street from 28<sup>th</sup> Street to 44<sup>th</sup> Street. (hereinafter called the "Project").

**Schedule:** Submit final plans within 18 months of notice-to-proceed.

**Estimated Cost:** \$280,000 in accordance with current hourly rates and reimbursable schedule of our Continuing Services Agreement.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below and return a copy to us. If you have any questions, please do not hesitate to contact me.

Sincerely,

**OATES ASSOCIATES, INC.**

Thomas L Cissell, III, PE  
Project Principal

Brandon R Beckemeyer, PE  
Project Manager

Accepted on this date: \_\_\_\_\_

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

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

**WEST MAIN STREET RESURFACING – 28<sup>TH</sup> STREET TO 44<sup>TH</sup> STREET**

We propose to prepare plans, specifications and estimates for resurfacing West Main Street from 28<sup>th</sup> Street to 44<sup>th</sup> Street – a total of 5,600'. Work includes resurfacing pavement (mill and overlay), ADA Ramp replacement, new ADA Ramps at bus stops, spot sidewalk replacement, spot concrete curb replacement, and up to 4 mid-block crossing locations with pedestrian refuge islands (hereinafter called the "Project").

**ITEMS INCLUDED IN BASE SCOPE OF SERVICES:****Field and Right of Way Survey**

- Topo survey of the intersections, bus stops, and mid-block crossings, including inverts, slopes, and pipe sizes for the exiting storm sewer.
- Set control points and benchmarks and traverse between them to verify closure and coordinates.
- Draw survey in the office to create a background drawing.
- Site visit to review existing conditions and mark removal limits for a JULIE utility locate.
- Obtain up to 16 pavement cores to determine existing pavement thicknesses. Includes traffic control.
- Perform a drone survey to obtain an aerial orthophotograph to use for the plan view and survey shots on the hard surfaces.
- Search for and find property pins, perform courthouse research, and set an approximate right of way line.
- Provide initial utility coordination to determine potential utility conflicts and to aid with design.
  - Call in a JULIE design locate.
  - Send the topography survey to the utility companies to confirm the existence of their facilities.

**Project Development Report (PDR)**

- Prepare a Project Development Report on BLR 19100 form. Assumes Categorical Exclusion Group 1 processing.
- Prepare Environmental Survey Request (ESR) and local special waste screening. Assumes Clearance will be given and PESA will not be required.
- Conduct one bi-monthly coordination meeting with IDOT
- Conduct one Public information meeting (includes 4 people attending with exhibits, sign-in sheets, and fact sheets).
- Conduct one meeting to request a variance (includes completing a variance request form).
- Review Crash Reports (provided by the City), summarize on spot map, and review for crash trends.
- Summarize conditions, ESR results, public involvement, coordination, and commitments in PDR.
- Prepare exhibits for typical sections, plan and profile sheets, crash history, environmental sign-offs, public notices, meeting minutes, and other coordination.
- Submit PDR to City for approval and IDOT for review.
- Address IDOT comments and submit final PDR for signatures and approval.

**Preliminary Design and Calculations**

- Prepare design criteria based on IDOT BLR Policy.
- Develop existing and proposed street typical street sections.
- Set horizontal and vertical street alignments – including showing stationing and curve data. It is anticipated that the alignments will follow the existing road centerline and elevation.
- Review construction disturbance limits to identify seeding and grading limits.
- Plot existing drainage system in CAD.
- Provide elevations for inlet adjustments as needed. If an inlet is relocated or type is changed, we'll provide inlet capacity calculations.

- Develop preliminary plan sheets showing survey control, street addresses, construction limits, edge of pavement, new segments of curbs and new segments of sidewalks.
- Create existing and proposed cross sections to review pavement cross slopes.
- Develop plans for up to 4 mid-block crossings with landscaped or hardscaped medians.
- Develop signage and pavement marking plans.
- Develop a construction staging plan.
- Develop sidewalk ramp details and initial layouts.
- Create construction details – including sidewalk, curb, and street grading details at intersections to ward grades into ADA compliant crosswalks.
- Refine the preliminary construction cost estimate previously developed for the proposal.
- Send preliminary plans to utility companies to verify the type, size, and location of existing facilities. Review potential utility conflicts and coordinate with utility companies.
- Submit preliminary plans to the City and IDOT for review and approval.
- Incorporate revisions and/or comments requested by IDOT and the City that are germane to the project scope.

### Plans, Specifications and Estimates (PS&E)

- Prepare a cover sheet, location map, index of sheets, list of standard drawings, and general notes.
- Prepare and label pavement details and street typical sections to show the existing and new pavement structure.
- Refine plan sheets from preliminary design with labels, cross references, and pay item callouts.
- Prepare construction details for sidewalk ramps and refine details provided in preliminary design.
- Develop a maintenance of traffic plan during construction operations.
- Add erosion control callouts to the plan and profile sheets.
- Refine cross sections to show existing storm sewers, right-of-way, and cross references.
- Send pre-final plans and schedules to the utility companies for coordination. No adjustments are anticipated.
- Prepare contract documents, including check sheets, supplemental specifications, interim provisions, and project specific special provisions.
- Develop final quantity estimates for bidding and construction.
- Prepare a final estimate of time and construction cost estimate.
- Submit PS&E to the City and IDOT for review and approval.
- Incorporate revisions and/or comments requested by IDOT and the City that are germane to the project scope.

### ITEMS NOT INCLUDED IN SCOPE OF SERVICES

1. Subsurface Utility Exploration (SUE) locates – assume design based on utility maps and/or JULIE marks provided in the field.
2. Railroad Coordination- plan to stay off of Railroad ROW
3. Storm sewer pipe design – only inlet adjust are expected.
4. Storm inlet computations – except for inlets in ADA Ramps that need a new Frame and Grate.
5. Layout driveways including plan and elevation/ slopes.
6. Adjustments to traffic signals are not anticipated or included.
7. Bid Assistance – not required. IDOT will provide.
8. Construction Administration – assumed by others.
9. Full-time construction inspection/observation.
10. Utility relocation plans. Only initial utility coordination is included as it is assumed they can be designed around or relocated by the respective utility company.
11. Geotechnical Engineering.

12. Environmental Engineering.
13. Right of Way or easement negotiations.
14. Preparation of Plats, Temporary Construction Easements, Permanent Easements, or Right of Way Dedication Documents.
15. Construction layout – Can be negotiated later if needed.



# Task Name

PROJECT: 423-0033-00C

Lebanon Avenue Construction Inspection

0

0

Client Name:

City of Belleville, IL

DESCRIPTION	Year	STAFF HOURS BY CLASSIFICATION							TOTAL HOURS	TOTAL DOLLARS
		Senior Project Manager I	Senior Project Engineer I	Project Engineer IV	Engineering Designer III	Engineering Intern I	Certified Constr. Inspector II	Student Intern	/ TASK	/ TASK
Project Management / Administration	2023			32.0			8.0	8.0	48	\$8,011.60
Construction Inspection	2023			40.0			440.0	300.0	780	\$86,081.20
Documentation and Material Certifications	2023			16.0			40.0	2.0	58	\$8,353.84
Final Punchlist and As-Builts	2023			16.0			32.0	8.0	56	\$7,814.72
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
	2023								0	\$0.00
<b>TOTAL</b>		0	0	104	0	0	520	318	942	\$ 110,261.36
2022 Hourly Rate		\$225.00	\$215.00	\$195.00	\$140.00	\$115.00	\$122.00	\$75.00		
2023 Hourly Rate	2.50%	\$230.63	\$220.38	\$199.88	\$143.50	\$117.88	\$125.05	\$76.88		
2024 Hourly Rate	2.50%	\$236.40	\$225.89	\$204.88	\$147.09	\$120.83	\$128.18	\$78.80		
2025 Hourly Rate	2.50%	\$242.31	\$231.54	\$210.00	\$150.77	\$123.85	\$131.38	\$80.77		
<b>Total Labor Cost</b>										\$110,261.36

Overhead @	\$0.00
Labor + Overhead	\$110,261.36
Profit @	\$0.00
FCOM	\$0.00
<b>Total Labor Fee</b>	<b>\$110,261.36</b>

<b>DIRECT EXPENSES - Lochgroup</b>	
	mileage \$2,000.00
<b>Total Direct Cost</b>	<b>\$2,000.00</b>
<b>TOTAL (Fee + Expenses)</b>	<b>\$112,261.36</b>



Local Public Agency Engineering Services Agreement

Using Federal Funds? [ ] Yes [x] No Agreement For: MFT CE Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency: Belleville, IL County: St. Clair Section Number: 17-00169-02-RS Job Number: C-98-003-21
Project Number: ET62(727) Contact Name: Sal Elkott, PE Phone Number: (618) 257-7649 Email: selkott@belleville.net

SECTION PROVISIONS

Local Street/Road Name: Lebanon Avenue Key Route: FAU 9266 Length: 0.943 Miles Structure Number:
Location Termini: Lebanon Avenue from High Street(Station 10 + 33.58) to IL 161(Station 60 + 10.45) Add Location Remove Location

Project Description: The proposed improvement consists of furnishing all labor, equipment, and materials to reconstruct and improve vehicle and pedestrian accommodations on Lebanon Avenue a 0.822-mile section of Lebanon Avenue. The existing asphalt pavement will be milled and resurfaced with hot-mix asphalt surface. The project will include partial replacement of the concrete curb, entrance, and sidewalk. Ramps will be constructed to current ADA standards at roadway intersections as well as other work according to the plans and these specifications.

Engineering Funding: [ ] MFT/TBP [ ] State [x] Other TIF 3
Anticipated Construction Funding: [ ] Federal [ ] MFT/TBP [ ] State [x] Other TIF 3

AGREEMENT FOR

[x] Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name: Lochmueller Group Contact Name: Timothy Gregowicz Phone Number: (618) 781-5469 Email: tgregowicz@lochgroup.com
Address: 18b East Main Street City: Belleville State: IL Zip Code: 62220

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the



LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.

(b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

(Maximum Fee \$40,000) (For federal funds the lump sum shall be determined using the Cost Plus Fixed Fee Formula.)

Specific Rate

Cost plus Fixed Fee:

Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = ( 0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

**Field Office Overhead Rates:** Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

### III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error

or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
  - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

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

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

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a

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

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
11. For Construction Engineering Contracts:
  - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee in Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
  - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
  - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
  - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
  - (e) Inspection of all materials when inspection is not provided at the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

**AGREEMENT SUMMARY**

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Lochmueller Group	35- 1455938	\$112,261.36
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$112,261.36
Total for all work		\$112,261.36

**AGREEMENT SIGNATURES**

Executed by the LPA:

Local Public Agency Type

Local Public Agency

Attest:

The  of

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Local Public Agency Type

Title

Clerk

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

By (Signature & Date)

**Steve Coates** Digitally signed by Steve Coates  
Date: 2023.06.14 15:23:48  
-05'00'

By (Signature & Date)

Title

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Belleville, IL	Lochmueller Group	St. Clair	17-00169-02-RS

**EXHIBIT A  
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

**SERVICES TO BE FURNISHED BY CONSULTANT**

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Illinois Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

**1.0 ENGINEERING PERSONNEL**

For the fulfillment of all services outlined in Section 2.0 below of this Appendix, the CONSULTANT shall provide one (1) full time Resident Project Representative and additional inspectors, as required, to complete the construction project and final construction report.

The qualifications and experiences of personnel provided by the CONSULTANT are subject to approval by the LPA and the Illinois Department of Transportation (IDOT) and no personnel shall be assigned to the project until LPA and IDOT approval is obtained.

The Resident Project Representative shall take directions from and report to the IDOT Area Engineer and LPA Project Coordinator on all matters concerning contract compliance and administration.

The Resident Project Representative shall coordinate project activities with the LPA's Project Coordinator and IDOT Area Engineer.

**2.0 DESCRIPTION OF SERVICES**

2.1 Construction Schedule: Review the construction schedule prepared by the Contractor for compliance with the Contract and give to the LPA detailed documentation concerning its acceptability.

2.2 Conferences: Attend pre-construction conferences as directed by the LPA, arrange a schedule of progress meetings, and such other job conferences as required for the timely and acceptable conduct of the job, and submit such schedules prepared, to the LPA for notification to those who are expected to attend. Record for the LPA, as directed, minutes of such meetings.

The CONSULTANT shall be available for conferences as requested by the LPA State, and Federal Highway Administration to review working details of the project. The LPA State and Federal Highway Administration may review and inspect the activities whenever desired during the life of the Agreement.

2.3 Liaison: Serve as the LPA's liaison with the contractor, working principally through the Contractor's field superintendent or such other person in authority as designated by the Contractor. Acting in liaison capacity, the Resident Project Representative shall be thoroughly familiar with the plans and specifications applicable to the project to ensure that all provisions therein are complied with. Any deviation observed shall be reported to the LPA and IDOT by the Resident Project Representative.

2.4 Cooperate with the LPA in dealing with the various Federal, State and Local Agencies having jurisdiction over the project.

2.5 Assist the LPA and IDOT in obtaining from the Contractor a list of his proposed suppliers and subcontractors.

2.6 Assist the LPA and IDOT in obtaining from the Contractor additional details or

information when needed at the job site for proper execution of work.

2.7 Equipment: Furnish all equipment necessary to sample and test materials in accordance with IDOT procedures.

2.8 Samples: Obtain field samples of materials delivered to the site as required by the State and deliver such

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Belleville, IL	Lochmueller Group	St. Clair	17-00169-02-RS

samples to the appropriate IDOT laboratory office.

#### 2.9 Shop Drawings

2.9.1 Receive shop drawings and falsework drawings and then forward them to the Design Consultant or IDOT for review.

2.9.2 Record receipt of reviewed shop and falsework drawings, specifications and other submissions and maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents.

2.9.3 Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before review of shop drawings or samples, where such are required, and advise the LPA and IDOT when he believes it is necessary to disapprove work as failing to conform to the Contract Documents.

#### 2.10 Review of Work, Inspection and Tests

2.10.1 Conduct on-site inspections for the LPA of the work in progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.

2.10.2 Provide on-site acceptance testing of materials in the manner and extent prescribed in the by the latest edition of the IDOT Testing Frequency Manual. Accompany visiting inspectors, representing Local State or Federal Agencies having jurisdiction over the project, and report details of such inspection to the LPA and IDOT.

2.10.3 Verify that required testing has been accomplished.

2.11 Modification: Consider and evaluate the Contractor's suggestions for modifications in drawings and/or specifications and report them with recommendations to the LPA and IDOT.

#### 2.12 Records

2.12.1 Prepare and maintain at the job site orderly files of correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original Contract Documents, including all addenda, change orders and additional drawings subsequent to the award of the Contract, progress reports and other project related documents.

2.12.2 Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, decisions, general observations, and specific observations with regard to test procedures. Upon request, furnish copies of such a diary or log book to the LPA.

2.12.3 Maintain for the LPA, a record of names, addresses and telephone numbers of all subcontractors and major material suppliers.

2.12.4 Maintain a set of drawings on which authorized changes are noted, and deliver to the LPA upon request, but in any event at the completion of the project.

2.12.5 Prepare the Final Construction Record and Final Estimate as required by the IDOT and the LPA.

2.13 Reports: Furnish to the IDOT and the LPA at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.

2.14 Progress Estimates: Prepare progress estimates for periodic partial payments to the Contractor and deliver to the LPA and IDOT for review and processing. The payments to the Contractor shall be based on estimates of the value of work performed and

materials complete in place in accordance with the contract.

2.15 Project Responsibility: The Resident Project Representative shall be responsible for the documentation of pay quantities and estimates, and the maintenance of appropriate records related to the construction of this project.

2.16 Work Schedule and Suspension: The CONSULTANT'S crew shall be required to regulate their work week to conform to the contractor's hours in accordance with the directions of the IDOT Area Engineer and LPA Project Coordinator. If work on the construction project is suspended and all matters concerning contract compliance and administration are complete, the services of the CONSULTANT may also be suspended without cost to the project.

2.17 Contract Administration: The CONSULTANT shall administer the contract in accordance with IDOT procedures.

2.18 Utility Relocation Inspection: Monitor the relocation of utilities within the project limits to verify that conflicts between the project construction and utilities are minimal; review and approve invoices for federal

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Belleville, IL	Lochmueller Group	St. Clair	17-00169-02-RS

reimbursement of utility relocation costs.

2.19 Conflict of Interest: The CONSULTANT acknowledges and agrees that the CONSULTANT, a firm associated with the CONSULTANT or an individual associated with the CONSULTANT cannot accept or prepare falsework drawings and shop drawings for the contractor, material supplier of the contractor or for any of the contractor's subcontractors on this project. For purposes of this section a firm is associated with the CONSULTANT if the firm and CONSULTANT have a common director, common officer or a common owner. For purposes of this section an individual is associated with the CONSULTANT if the individual is an employee of the CONSULTANT or an employee of a firm associated with the CONSULTANT. For purposes of this section the following definitions shall be used:

Director - Any member of the board of directors of a corporation.

Officer - The president, secretary, treasurer, or such other officers as may be prescribed by the corporation bylaws.

Owner - A sole proprietor, any partner in a partnership, or any shareholder of a corporation.

### 3.0 SERVICES NOT BEING PROVIDED BY CONSULTANT

Any services not specifically included above are not included in CONSULTANT's Scope of Services being provided under this Agreement. The services not being provided under this Contract include, but are not limited to, the following:

3.1 Advising or assuming control over any aspect of the means, methods, techniques, sequences or procedures of Contractor's work.

3.2 Advising or assuming control over security or safety practices, precautions, and programs in connection with the activities or operations of LPA or Contractor.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Belleville, IL	Lochmueller Group	St. Clair	17-00169-02-RS

**EXHIBIT B  
PROJECT SCHEDULE**

The contract is expected to take 50 working days as calculated by the Engineer of Record.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Belleville, IL	Lochmueller Group	St. Clair	17-00169-02-RS

**Exhibit C  
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

**Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.**

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>

**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ (“Effective Date”) between **City of Belleville, IL** (“Owner”) and **Thouvenot, Wade & Moerchen, Inc.** (“Engineer”).

Owner’s Project, of which Engineer’s services under this Agreement are a part, is generally identified as follows: **Lincolnshire Subdivision Improvements** (“Project”).

Engineer’s services under this Agreement are generally identified as (“Services”):

- **Prepare plans, specifications, estimates and bid documents for patching and resurfacing of various streets in the Lincolnshire Subdivision (see attached map).**
- **It is assumed local funds are being utilized and no state or federal funds are being used.**
- **Identify pavement and curb patching in failed or near failed areas based on field visit. No topographic or boundary survey will be performed. All plans will be developed from visual inspection and/or hand measuring of existing conditions.**
- **Determine an estimate of cost. Adjust scope and/or limits of project to keep the construction cost within budget as necessary.**

Items not included in this contract are as follows, but can be provided on an hourly basis:

- **Topographic survey**
- **Pedestrian improvements/accommodations**
- **Drainage improvements/design**
- **Soil borings or pavement cores**
- **Traffic counts**
- **Construction staking or layout**
- **Phase III construction observation services**

---

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above (“Additional Services”).
- B. Engineer shall complete its Services within the following specific time period:

<b>Notice to proceed from City</b>	<b>July 5, 2023</b>
<b>Prefinal Plans to Owner for review</b>	<b>July 28, 2023</b>
<b>Receive plans back from Owner</b>	<b>August 4, 2023</b>
<b>Final Plans for Letting</b>	<b>August 11, 2023</b>
<b>Projected Letting</b>	<b>Late August 2023</b>

- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

#### 2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

#### 2.02 *Basis of Payment—Lump Sum*

- A. Owner shall pay Engineer for Services as follows:
  - 1. A Lump Sum amount of **\$18,700**
  - 2. In addition to the Lump Sum amount, reimbursement for the following expenses: **None.**
- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard current hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard current hourly rates are available by request.

#### 3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
  - 1. For cause,
    - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

- b. By Engineer:
    - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
    - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
  - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
  - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

## 5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under 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 any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. Engineer acknowledges that Owner has right to ownership of all files paid for by Owner under this agreement. Said files shall be of sufficient number, quality, and extent in accordance with the professional standard of care, to allow Owner the continued working use of said files (assuming Owner is sufficiently knowledgeable on the required software), subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
  - 1. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the files without written verification, completion, or adaptation by Engineer; and
  - 2. Such limited license to Owner shall not create any rights in third parties.

- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$20,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

#### 7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments: None.*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: **City of Belleville, IL**

Engineer: **Thouvenot, Wade & Moerchen, Inc.**

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

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

Print name: \_\_\_\_\_

Print name: Jeffrey Reis, PE, PTOE

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

Title: Transportation Engineering Lead, Southern, IL

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

Date Signed: 6-13-2023

Address for Owner’s receipt of notices:

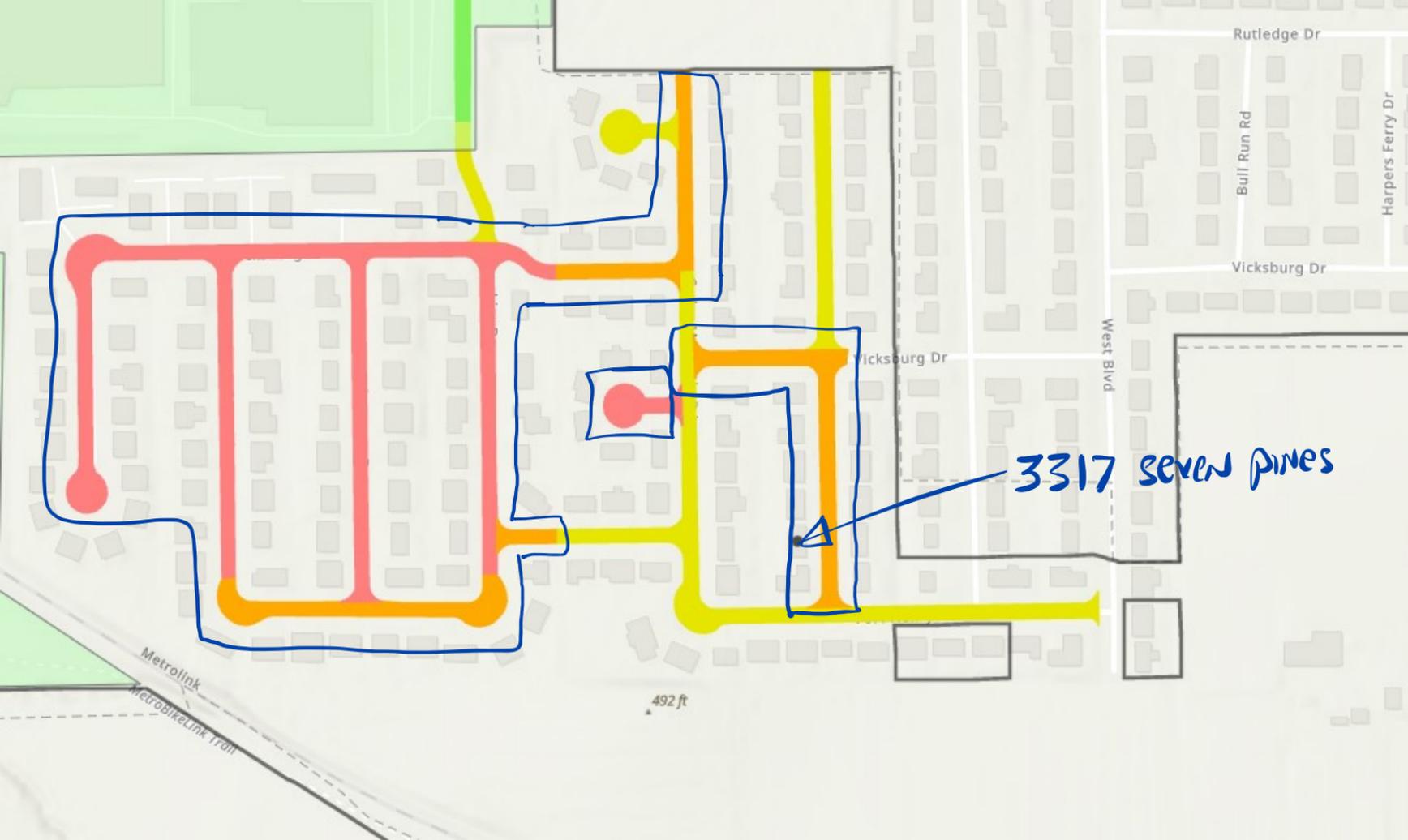
Address for Engineer’s receipt of notices:

101 S. Illinois Street

4940 Old Collinsville Road

Belleville, IL 62220

Swansea, IL 62226



Rutledge Dr

Bull Run Rd

Harpers Ferry Dr

Vicksburg Dr

Vicksburg Dr

West Blvd

3317 SEVEN PINES

Metrolink

Metrolink train

492 ft



# Kinney Contractors Inc

19342 E Frontage Rd

Raymond IL 62560

Contact:

Phone: 217-229-3322

Fax: 217-229-3609

Quote To:

Job Name:

Phone:

Date of Plans:

Fax:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
35100700	Aggregate Base Course, Type A 8"	4,900.00	SY	20.00	98,000.00
44000100	PAVEMENT REMOVAL 8"	4,900.00	SQYD	26.00	127,400.00
60100060	HEADWALL FOR P DRAIN	3.00	EA	500.00	1,500.00
60108200	PIPE UNDERDRAINS 6" T2	1,474.00	FOOT	24.00	35,376.00
	CL SI CONC (OUTLET)	1.00	CUYD	1,400.00	1,400.00
67100100	MOBILIZATION	1.00	LSUM	13,700.00	13,700.00
X7010216	TRAF CONTROL & PROTECTION (SPL)	1.00	LSUM	11,000.00	11,000.00
	CNSTRCT LAYOUT (SPL)	1.00	LSUM	2,500.00	2,500.00
X42000301	PCC Pavement 7" (Jointed)	4,900.00	SY	90.00	441,000.00
X60604600	Combination Concrete Curb & Gutter, Type B-6.18 Do	3,100.00	LF	46.00	142,600.00
X70000000	4' x 4' Inlet Special	1.00	EA	2,500.00	2,500.00
70107025	CHANGEABLE MESSAGE SIGN	14.00	CALD	125.00	1,750.00
<b>GRAND TOTAL</b>					<b>878,726.00</b>

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Daniel Gula

Application Filed: 05/26/2023

**22-JUN23 - DANIEL GULA:** Request for a Use Variance to establish a mixed-use residential/commercial development at 110 West B Street (08-21.0-430-013) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 162.247, 162.248, 162.570) Ward 2

Present Zoning: "C-2" Heavy Commercial District

Meeting Held: 06/22/2023

Publication in News Democrat: 06/07/2023

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

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

Section 162.573 of the Zoning Code states that when considering a Use Variance request the Zoning Board of Appeals shall consider the following factors:

- (1) The proposed variance is consistent with the general purposes of this chapter (see Section 162.001); and
- (2) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property; and
- (3) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and
- (4) The plight of the applicant is due to peculiar circumstances not of his or her own making; and
- (5) The peculiar circumstances engendering the variance request are not applicable to other property within the district and, therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);
- (6) The variance, if granted, will not alter the essential character of the area where the premises in question are located, nor materially frustrate implementation of the city's Comprehensive Plan.

**22-JUN23: A motion was made to APPROVE the Request for a Use Variance to establish a mixed-use residential/commercial development at 110 West B Street (08-21.0-430-013) located in a "C-2" Heavy Commercial District, by Don Rockwell. It was seconded by Mitoshia Scott. The motion carried by a vote of 4-0.**

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

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Grider Auto Sales, LLC

Application Filed: 05/30/2023

**23-JUN23 GRIDER AUTO SALES, LLC:** Request for a Special Use Permit to establish and operate a “used motor vehicle sales dealership” at 5501 North Belt West (08-07.0-307-014, 015) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 8

Present Zoning: “C-2” Heavy Commercial District

Meeting Held: 06/22/2023

Publication in News Democrat: 06/07/2023

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

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

- (1) Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment;
- (2) Whether the proposed special use is consistent with the city’s Comprehensive Plan;
- (3) The effect the proposed special use would have on the value of neighboring property and on the city’s overall tax base;
- (4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- (5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

**23-JUNE23: A motion to APPROVE the request for a Special Use Permit to establish and operate a “used motor vehicle sales dealership” at 5501 North Belt West (08-07.0-307-014, 015) was made by Don Rockwell. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried 4-0.**

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

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: City of Belleville

Application Filed: 06/06/2023

**24-JUN23 CITY OF BELLEVILLE ZONING CODE AMENDMENT:** Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.248 "Special Uses" (Adult Use Cannabis Craft Grow).

Present Zoning: Not Applicable

Meeting Held: 06/22/2023

Publication in News Democrat: 06/07/2023

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

**24-JUN23: A motion was made to APPROVE the Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.248 "Special Uses" by Tim Price. It was seconded by Mitoshia Scott. With all present members voting in the affirmative, motion carried by a vote of 4-0**

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

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Blounts & Moore Holdings, LLC

Application Filed: 06/02/2023

**25-JUN23 - BLOUNTS & MOORE HOLDINGS, LLC:** Request for a Special Use Permit to establish and operate a “Adult-use cannabis craft grower organization” at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a “C-2” Heavy Commercial District (Applicable sections of the city code: 123.006, 162.248, 162.515) Ward 8

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 06/22/2023

Publication in News Democrat: 06/07/2023

Supporters: None

Objectors: None

Additional public comments: None

Aldermen present: None

**25-JUN23: A motion was made to APPROVE the Request for a Special Use Permit to establish and operate a “Adult-use cannabis craft grower organization” at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a “C-2” Heavy Commercial District by Mitoshia Scott. It was seconded by Don Rockwell. With all present members voting in the affirmative, motion carried by a vote of 4-0**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit be GRANTED BY A UNANIMOUS VOTE (5-0) OF ALL MEMBERS PRESENT.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: City of Belleville

Application Filed: 06/06/2023

**19-APR23 - CITY OF BELLEVILLE ZONING CODE AMENDMENT:** Request for further consideration of amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.006 "Definitions" and Sections 162.248 and 162.278 "Special Uses" and further amending the "Supplementary Regulations For Specific Uses" provisions by adding section 162.401 "Event Centers".

Present Zoning: Not Applicable

Meeting Held: 06/22/2023

Publication in News Democrat: 06/07/2023

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

**19-APR23: A motion was made to APPROVE the for further consideration of amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.006 "Definitions" and Sections 162.248 and 162.278 "Special Uses" and further amending the "Supplementary Regulations For Specific Uses" provisions by adding section 162.401 "Event Centers" by Don Rockwell. It was seconded by Mitoshia Scott. With all present members voting in the affirmative, motion carried by a vote of 4-0**

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

---

Director

Date



**OFFICE USE ONLY**  
 Name of Event: Vacation Bible Sch  
 Date of Event: F 072123

# 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): Redeeming Love of Christ Church  
 Name of Event: "Following Jesus changes The Game" VBS  
 Date of Event: July 21 Event Starting Time: 6pm Event Ending Time: 9:30pm  
 Street Closure Time: \_\_\_\_\_ Street Re-Open Time: \_\_\_\_\_

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

Name	Address	Phone	Email
<u>Octavia Wade</u>	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (85) animals (0) vehicles (0) expected to participate.

Describe the event in detail:  
Vacation Bible School, will be eating and playing out door games.

Specify event route from starting point to termination point (**a map of the event route is required**):  
In the parking lot. The address of the event will be at the church 621 South Bellwest # [REDACTED] Belleville, IL 62220 617

OFFICE USE ONLY

Name of Event: Valerian Bible Schl

Date of Event: F 072123

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

NO

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

Does this event require any of the following?

- Trash Containers  Yes  No Number Requested: 1
- Picnic Tables  Yes  No Number Requested: 8
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: \_\_\_\_\_

Comments or Additional Request(s): \_\_\_\_\_

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.

[Redacted Signature]  
Signature of Person Making Application

DeLana Wood  
Printed Name of Person Making Application

[Redacted Address]  
Mailing Address

[Redacted Phone] Phone Number [Redacted Email] E-mail

DATE OF APPLICATION: June 23, 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](mailto:jmeyer@belleville.net)  
(618) 233-6810

OFFICE USE ONLY

Event Name: Vacation Bible Schl

Event Date: F 072123

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>062423</u> Scheduled Meeting Date: <u>062723</u> Date Approved by Staff: <u>062723</u> Date on Council Agenda: <u>070323</u> Notification Sent to Event Representative of Council Meeting: <u>062723</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: 06/27/23 INITIALS: RT

Fire Department: SITUATIONAL AWARENESS

APPROVED  DENIED DATE: 6/27/23 INITIALS: JMR

Public Works: 1 Toter & 6 Picnic Tables

Culture 8/27/23

APPROVED  DENIED DATE: 6-27-2023 INITIALS: MS

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

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

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: 6/27/23 INITIALS: KAL

## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Tuesday, June 27, 2023 2:29 PM  
**To:** Octavia Wade  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Jason Rumpf; Michael Schaefer; Kathy Kaiser; Erin Clifford; Niccy Cook  
**Subject:** Redeeming Love of Christ Church Vacation Bible School

Octavia

Staff reviewed your request for the upcoming "Following Jesus Changes the Game" Vacation Bible School.

Please see below for the synopsis for your files:

### Event:

- "Following Jesus Changes the Game" Vacation Bible School
- Redeeming Love of Christ Church
- 621 South Belt West #617 (parking lot)
- Friday, July 21, 2023
- 6:00pm to 9:30pm

### Street Closure:

- None

### Public Works:

- Deliver 1 trash toter on Friday, July 21, 2023 (am), pick-up Monday, July 24, 2023. Organizers responsible to place trash toters in their drop-off location for pick-up.
- Deliver 8 picnic tables on Friday, July 21, 2023 (am), pick-up Monday, July 224, 2023. Organizers responsible to place picnic tables in their drop-off location for pick-up.

### Police Department:

- Situational awareness

### Fire Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Communications/Marketing Department:

- *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](mailto:kkaiser@belleville.net); 618-233-6810 to coordinate*

Your request will go to City Council on Monday, July 3, 2023, 7:00pm, City Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon the final decision of the City Council a letter will be sent via email.

Best,



OFFICE USE ONLY

Name of Event: Labor Day Parade/Picnic

Date of Event: Mon 09/04/23

# 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): Southwestern Illinois Central Labor Council

Name of Event: Labor Day Parade & Picnic

Date of Event: 9/4/2023 Event Starting Time: 10:00am Event Ending Time: 4:00pm

Street Closure Time: 9:00am

Street Re-Open Time: 12:00 pm

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

Name	Address	Phone	Email
Scott Luchrefeld	[REDACTED]	[REDACTED]	scottl@fleio@gmail.com
Charles Kaemmerer	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (200+) animals (0) vehicles (70) expected to participate.

Describe the event in detail:

Labor Day Parade + Picnic At Hough City Park  
Belleville city streets (see map)

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

Notre Dame Academy & surrounding streets down 1st St. to W Monroe to South Illinois if square is under construction we will go ~~right~~ on W Washington, left on S. High St. through N. High St. Left on East A street to N. Illinois St turn left on West C street. Right to N. 3rd street to Hough Park

Resolution Special Event Lia  
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OFFICE USE ONLY

Name of Event: Labor Day Parade Picnic  
Date of Event: Mon 09/04/23

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

1st Street From West Main to W. Monroe to South Illinois  
to West Washington to South High to North High to East A's to  
N. Illinois to West "C" Street to N 3rd St. to Hough Park

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: 30
  - Picnic Tables  Yes  No Number Requested: 60
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: All recept.
  - Music Hough Park  Yes  No Times: \_\_\_\_\_
  - Barricades  Yes  No Number Requested: \_\_\_\_\_
- Comments or Additional Request(s): \_\_\_\_\_

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

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

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

Signature of Person Making Application: [Redacted] Printed Name of Person Making Application: Scott A. Luchterfeld

Mailing Address: [Redacted]

Phone Number: [Redacted] E-mail: swickafcia@gmail.com

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

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: Labor Day Parade Picnic  
Date of Event: Mon 09/11/23

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>06/20/23</u> Scheduled Meeting Date: <u>06/27/23</u> Date Approved by Staff: <u>06/27/23</u> Date on Council Agenda: <u>07/03/23</u> Notification Sent to Event Representative of Council Meeting: <u>06/29/23</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: 17 officers for parade, rolling road blockage,  
2 officers with patrol car for picnic (est. \$500.00)

APPROVED  DENIED DATE: 06/27/23 INITIALS: RT

Fire Department: FD WILL INSPECT TENTS FOR SAFETY, PROVIDE ONE  
APPARATUS FOR PARADE AND POSSIBLY HONOR GUARD.

APPROVED  DENIED DATE: 6/27/23 INITIALS: JMR

Public Works: Parade No Parking Signage, Barricades, Clean-up for  
Parade --- 60 picnic tables, 30 tables, electric  
to Par. - electric available, Restrooms, No Dog Signage

APPROVED  DENIED DATE: 6/27/23 INITIALS: CW

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

APPROVED  DENIED DATE: 6-27-2023 INITIALS: MS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: 6/27/23 INITIALS: KAY

## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Tuesday, June 27, 2023 2:38 PM  
**To:** Scot Luchtefeld; [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Jason Rumpf; Kathy Kaiser; Erin Clifford; Niccy Cook  
**Subject:** Labor Day Parade

Scot:

Staff met to review your request for the Labor Day Parade. Below is a synopsis of the discussion for your records:

### Event:

- Labor Day Parade
- Monday, September 4, 2023
- Parade Starts: 1000am
- Parade Ends: 1130am

### Street Closure Request:

- Parade Line-Up: 800am to 1100am
- South 1st Street from West Washington (south side) to West Monroe (north side) and South 2nd Street from West Washington (south side) to West Monroe (north side) (includes cross streets in between)
- Parade Route Rolling Closure: 1000am to 1130am
- Detour Route: east on Washington, north on High Street and west on "A" Street and north on North Illinois Street (IF REQUIRED DUE TO ILAWC CLOSURE)

### Public Works:

- Barricades along parade line-up and parade route delivered on Friday, September 1, 2023 and picked-up Monday, September 4, 2023 by Public Works Personnel
- Street closures handled by City Personnel
- "No Parking" signs posted on Friday, September 1, 2023 along parade route and line-up
- Clean-up of parade route provided by Public Works Monday, September 4, 2023

### Maintenance Department:

- Situational awareness

### Fire Department:

- Provide Truck in Parade and Color Guard (TBD)

### Police Department:

- Police Personnel (17 Officers) provided along parade route

### Marketing/Communications:

- 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](mailto:kkaiser@belleville.net); 618-233-6810 to discuss/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)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (IL Department of Transportation, 1100 East Court Plaza Drive, Collinsville, IL 62234).**
- **Upon approval of City Council and submission of the Certificates of Insurance, the Clerk's Office will submit a Resolution to IDOT requesting approval of the closure of 159.**

**Your request will go to City Council for final decision on Monday, July 3, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.**

Upon decision by the Council an email will be sent to the organizers.

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

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](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Tuesday, June 27, 2023 2:42 PM  
**To:** Scot Luchtefeld; cfkjr@hotmail.com  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Michael Schaefer; Lt Rob Thomason (thomasonr@bellevillepolice.org); Niccy Cook; Jason Rumpf; Erin Clifford; Kathy Kaiser  
**Subject:** Labor Day Picnic

Scot:

Staff reviewed your request for the Labor Day Picnic. Below is a synopsis of the discussion for your records:

### Event:

- Labor Day Picnic
- Monday, September 4, 2023
- 10:00am to 4:00pm

### Public Works:

- Pavilion at Hough Park available on Friday, September 1, 2023 for set-up of tents
- Water and electric at Hough Park available on Friday, September 1, 2023 for set-up and picnic
- Restrooms at Hough Park available on Friday, September 1, 2023 for set-up and picnic
- 60 Picnic Tables to be delivered to Hough Park on Friday, September 1, 2023...please return picnic tables to drop-off location after picnic for pick-up on Tuesday, September 5, 2023
- 30 trash totes to be delivered to Hough Park on Friday, September 1, 2023...please return trash totes to drop-off location in parking lot after picnic for pick-up on Tuesday, September 5, 2023
- Provide "No Dogs" allowed signage at entrances

### Maintenance Department:

- Situational awareness

### Fire Department:

- Inspect tents for safety after installation

### Police Department:

- Two(2) Police Officers with vehicles provided for the picnic 1100am to 300pm with an estimated cost of \$500.00 (invoiced after event)

### Communications/Marketing:

- *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](mailto:kkaiser@belleville.net); 618-233-6810 to coordinate*

### Miscellaneous:

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

**Your request will go to City Council for final decision on Monday, July 3, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.**

Upon decision by the Council an email will be sent to the organizers.

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

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](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY

Name of Event: Labor Day Parade / Picnic

Date of Event: Mon 09/04/23

# 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): Southwestern Illinois Central Labor Council

Name of Event: Labor Day Parade & Picnic

Date of Event: MON 9/4/2023 Event Starting Time: 10:00am Event Ending Time: 4:00pm

Street Closure Time: 9:00am

Street Re-Open Time: 12:00 pm

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

Name	Address	Phone	Email
Scott Luchrefeld	[REDACTED]	[REDACTED]	swicla@icla.org
Charles Kammerer			[REDACTED]

Number of people (200+) animals (0) vehicles (70) expected to participate.

Describe the event in detail:

Labor Day Parade + Picnic At Hough City Park  
Belleville city streets (see map)

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

Notre Dame Academy + surrounding streets down 1st St. to  
W Monroe to South Illinois if square is under construction  
We will go ~~right~~ right on W. Washington, left on S. High St. through  
N. High St. Left on East A street to N. Illinois St turn left  
on West C street. Right to N. 3rd street to Hough Park

Resolution Special Event Lia  
INDT

OFFICE USE ONLY

Name of Event: Labor Day Parade Picnic  
Date of Event: Mon 09/23

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

1st Street From West Main to W. Monroe to South Illinois  
to West Washington to South High to North High to East A's to  
N. Illinois to West C Street to N 3rd St. to Hough Park

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: 30
  - Picnic Tables  Yes  No Number Requested: 60
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: All recept.
  - Music through Park  Yes  No Times: \_\_\_\_\_
  - Barricades  Yes  No Number Requested: \_\_\_\_\_
- Comments or Additional Request(s): \_\_\_\_\_

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.

[Redacted Signature]  
Signature of Person Making Application

Scott A. Luchterfeld  
Printed Name of Person Making Application

[Redacted Address]  
Mailing Address

[Redacted Phone] swickafcia@gmail.com  
Phone Number E-mail

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

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: Labor Day Parade Picnic

Date of Event: Mon 09/11/23

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>062023</u> Scheduled Meeting Date: <u>062723</u> Date Approved by Staff: <u>062723</u> Date on Council Agenda: <u>070323</u> Notification Sent to Event Representative of Council Meeting: <u>062723</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: 17 officers for parade, rolling road blockage, 2 officers with patrol car for picnic (est. \$500.00)

APPROVED  DENIED DATE: 06/27/23 INITIALS: RT

Fire Department: FD Will inspect tents for safety, provide one apparatus for parade and possibly honor guard.

APPROVED  DENIED DATE: 6/27/23 INITIALS: JMR

Public Works: No Parking Signage, Barricades, Clean-up for Parade --- 60 picnic tables, 30 tables, electric to Par. - electric available, Restrooms, No Dog Signage

APPROVED  DENIED DATE: 6/27/23 INITIALS: CW

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

APPROVED  DENIED DATE: 6-27-2023 INITIALS: MS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: 6/27/23 INITIALS: KAV

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, June 27, 2023 2:38 PM  
**To:** Scot Luchtefeld; [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Jason Rumpf; Kathy Kaiser; Erin Clifford; Niccy Cook  
**Subject:** Labor Day Parade

Scot:

Staff met to review your request for the Labor Day Parade. Below is a synopsis of the discussion for your records:

### **Event:**

- Labor Day Parade
- Monday, September 4, 2023
- Parade Starts: 1000am
- Parade Ends: 1130am

### **Street Closure Request:**

- Parade Line-Up: 800am to 1100am
- South 1st Street from West Washington (south side) to West Monroe (north side) and South 2nd Street from West Washington (south side) to West Monroe (north side) (includes cross streets in between)
- Parade Route Rolling Closure: 1000am to 1130am
- Detour Route: east on Washington, north on High Street and west on "A" Street and north on North Illinois Street (IF REQUIRED DUE TO ILAWC CLOSURE)

### **Public Works:**

- Barricades along parade line-up and parade route delivered on Friday, September 1, 2023 and picked-up Monday, September 4, 2023 by Public Works Personnel
- Street closures handled by City Personnel
- "No Parking" signs posted on Friday, September 1, 2023 along parade route and line-up
- Clean-up of parade route provided by Public Works Monday, September 4, 2023

### **Maintenance Department:**

- Situational awareness

### **Fire Department:**

- Provide Truck in Parade and Color Guard (TBD)

### **Police Department:**

- Police Personnel (17 Officers) provided along parade route

### **Marketing/Communications:**

- 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](mailto:kkaiser@belleville.net); 618-233-6810 to discuss/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)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (IL Department of Transportation, 1100 East Court Plaza Drive, Collinsville, IL 62234).**
- **Upon approval of City Council and submission of the Certificates of Insurance, the Clerk's Office will submit a Resolution to IDOT requesting approval of the closure of 159.**

**Your request will go to City Council for final decision on Monday, July 3, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.**

Upon decision by the Council an email will be sent to the organizers.

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

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](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Table with Resolution Type (Supplemental), Resolution Number (3485), and Section Number (22-00226-00-RS)

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

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: Allsup Place, 0.36, MUN 0018, IL Route 15, Town Hall Road

For Structures:

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

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Roadway improvements consisting of pavement reconstruction.

2. That there is hereby appropriated the sum of Three hundred thirty thousand

Dollars (\$330,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Jennifer G. Meyer, Clerk in and for said City of Belleville

of Belleville in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Belleville at a meeting held on July 03, 2023

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

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved Regional Engineer Signature & Date Department of Transportation

## Instructions for BLR 09110 - Page 1 of 2

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

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

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

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

### Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

### Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

**Instructions for BLR 09110 - Page 2 of 2**

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

**A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.**

Following IDOT's approval, distribution will be as follows:

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

## **RESOLUTION 3486**

Illinois Department of Transportation  
PARADE OR EVENT RESOLUTION  
Effective January 1, 2022

WHEREAS, the **SW IL Central Labor Council** is sponsoring the **Labor Day Parade** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Labor Day parade** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **September 4, 2023 from 10:00 a.m. to 11:30 a.m.**;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square on September 4, 2023 from 10:00 a.m. to 11:30 a.m.** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **September 4, 2023 from 10:00 a.m. to 11:30 a.m.**

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)\* The detour route shall be as follows:

\* To be used when appropriate.

BE IT FURTHER RESOLVED, that the **City of Belleville** assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the **City of Belleville** be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the **City of Belleville** prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the **City of Belleville** as may be approved by the Illinois Department of Transportation. These items shall be provided by the **City of Belleville**.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the **SW IL Central Labor Council** shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the **SW IL Central Labor Council** regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the **SW IL Central Labor Council** shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Illinois Department of Transportation, District 8, to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 3rd day of July 2023, A.D.

\_\_\_\_\_  
MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 5th day of July 2023, A.D.

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER – CITY CLERK

\_\_\_\_\_  
PATTY GREGORY - MAYOR

**ORDINANCE NO. 9170-2023**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(2008 TYMCO MODEL 500X STREET SWEEPER – PUBLIC WORKS)**

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 one 2008 TYMCO Model 500x Street Sweeper (VIN: 29H054370) formerly used by Public Works, (“Property”), that it finds to be no longer necessary or useful to the Public Works Department;

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

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property 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 3rd day of July, 2023 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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 5th day of July 2023

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

**ORDINANCE NO. 9171-2023**

**A ZONING ORDINANCE IN RE CASE #22-JUN23-**

**Daniel Gula**

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 Use Variance to establish a mixed-use residential/commercial development at 110 West B Street (08-21.0-430-013) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 162.247, 162.248, 162.570) Ward 2.

**Whereas**, a public hearing was held on June 22, 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 Use Variance to establish a mixed-use residential/commercial development at 110 West B Street (08-21.0-430-013) located in a "C-2" Heavy Commercial District granted. (Applicable sections of the zoning code: 162.247, 162.248, 162.570) Ward 2.

**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 3<sup>rd</sup> day of July, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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 5<sup>th</sup> day of July, 2023.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

**ORDINANCE NO. 9172-2023**

**A ZONING ORDINANCE IN RE CASE #23-JUN23-  
Grider Auto Sales, 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**, a request has been filed for a Special Use Permit to establish and operate a "Used motor vehicle sales" dealership at 5501 North Belt West (08-07.0-307-014, 015) located in a "C-2" Heavy Commercial District. (Applicable sections of the city and zoning code: 124.03, 162.248, 162.515) Ward 8.

**Whereas**, a public hearing was held on June 22, 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 operate a "Used motor vehicle sales" dealership at 5501 North Belt West (08-07.0-307-014, 015) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable sections of the city and zoning code: 124.03, 162.248, 162.515) Ward 8.

**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 3<sup>rd</sup> day of July, 2023 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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 5<sup>th</sup> day of July, 2023.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

**ORDINANCE NO. 9173-2023**

**AN ORDINANCE AMENDING TITLE XV (LAND USAGE), SECTION 162.248 (SPECIAL USES) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED**

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.

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

**Whereas**, an application has been filed requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.248 “Special Uses”.

**Whereas**, a public hearing was held on June 22, 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 application requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.248 “Special Uses” is hereby amended by adding the following:

- (R) Adult-use cannabis craft grower organizations; provided they meet all the requirements of Chapter 123 (Adult-use cannabis)

**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 3<sup>rd</sup> day of July, 2023 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____

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 5<sup>th</sup> day of July, 2023.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

**ORDINANCE NO. 9174-2023**

**A ZONING ORDINANCE IN RE CASE #25-JUN23-  
Blounts & Moore Holdings, 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**, a request has been filed for a Special Use Permit to establish and operate a “Adult-use cannabis craft grower organization” at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a “C-2” Heavy Commercial District. (Applicable sections of the city and zoning code: 123.006, 162.248, 162.515) Ward 8.

**Whereas**, a public hearing was held on June 22, 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 operate a “Adult-use cannabis craft grower organization” at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a “C-2” Heavy Commercial District hereby granted. (Applicable sections of the city and zoning code: 124.006, 162.248, 162.515) Ward 8.

**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 3<sup>rd</sup> day of July, 2023 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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 5th day of July, 2023.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

**ORDINANCE NO. 9175-2023**

**A ZONING ORDINANCE IN RE CASE #19-APR23-**  
**City of Belleville Zoning Code Amendment**

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

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

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

**Whereas**, an application has been filed requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.006 “Definitions” and Sections 162.248 and 162.278 “Special Uses” and further amending the “Supplementary Regulations For Specific Uses” provisions by adding section 162.401 “Event Centers”.

**Whereas**, public hearings were held on April 27, 2023 and June 22, 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 application requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.006 “Definitions” is hereby amended by adding the following:

***EVENT CENTER.*** A location for the hosting of weddings, conferences, galas, and other similar events. Such uses may include non-accessory conference rooms, banquet halls, or other primary structures utilized for ceremonial, business, or organizational related events.

**Section 2.** That the application requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.248 and 162.278 “Special Uses” is hereby further amended by adding the following:

(S) Event Center provided, they meet the requirements of section 162.401 (Event Center)

**Section 3.** That the application requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.401 “Event Center” is hereby further amended by adding the following:

162.401 EVENT CENTERS

- (A) Facility shall not be located within 1 mile from the property line of a pre-existing event space; (*Distances shall be measured linearly and shall be the shortest distance between the closest points of the property lines*)
- (B) Space. The facility must be a freestanding standalone building without any other uses.
- (C) No more than 12 event centers shall be allowed to operate within the City at any given time.

**Section 4.** That conflicting ordinances or pertinent portions thereof in force at the time of this ordinance takes effect are hereby repealed.

**Section 5.** 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 3<sup>rd</sup> day of July, 2023 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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 5th day of July, 2023.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

SYS DATE:06/28/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday July 03,2023

SYS TIME:12:55

[NCS]

DATE: 07/03/23

PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
13	MOTOR FUEL TAX FUND		
3727	OATES ASSOCIATES, INC.	13-00	1,907.50
	**TOTAL		1,907.50
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	1,907.50