



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
AUGUST 17, 2020
AT 7:00 P.M.
VIA TELECONFERENCE**

PLEASE TAKE NOTICE THAT, PURSUANT TO SECTION 7(e) OF THE ILLINOIS OPEN MEETINGS ACT (5 ILCS 120/7(e)) AND THE GUBERNATORIAL DISASTER PROCLAMATION ISSUED BY GOVERNOR JB PRITZKER ON JULY 24, 2020, THE CITY COUNCIL OF THE CITY OF BELLEVILLE IS CONDUCTING THIS MEETING BY AUDIO CONFERENCE AND IS PROVIDING THE FOLLOWING REMOTE ELECTRONIC ACCESS TO ITS AUGUST 17, 2020 CITY COUNCIL MEETING FOR ITS MEMBERS, STAFF AND PUBLIC.

INTERNET VIDEO/AUDIO ACCESS AVAILABLE VIA FACEBOOK

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

TELEPHONIC ACCESS: DIAL 1 (408) 650-3123

ACCESS CODE: 156-879-733#

- 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. Presentation by Larry Betz, Belleville Historical Society, of two new inductees, Theodor Erasmus Hilgard and Ruth A. Sterling, to the Walk of Fame.

8. APPROVAL OF MINUTES

8-A. City Council Meeting Minutes of August 3, 2020.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$1,547,278.43** payroll in the amount of **\$831,181.40**.

10. REPORTS

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

11-A. MOTION FROM **TRAFFIC**

11-A(1). Motion to Amend Traffic Ordinance, Chapter 74, (Parking Regulations), Section 74.02 (No Parking Rules) by adding Sections (N) and (O).

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

11-B(1). Motion to Amend Title XIII (General Offenses), Chapter 130 (Offenses Against Public Peace and Safety); Section 130.03(A)(1) (Beggars and Panhandlers; Notification of Homeless Shelter Availability).

- 11-B(2). Motion to Amend Title XI (Business Regulations), Chapter 124 (Used Car Dealers), Section 124.04(D) (Regulations).

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

- 11-C(1). Motion to approve closure of the alley between the 500 block of N. High St. and N. Jackson St. from East 'E' St. to Lebanon Ave. *Committee unanimously recommended approval.*

11-D. MOTIONS FROM **ADMINISTRATION**

- 11-D(1). Motion to approve renewal contracts with Watts Copy Systems for copiers within City Departments and Library (approximate savings will be \$400 per month).
- 11-D(2). Motion to approve an increase in the maximum amount for an eligible resident applying to General & Community Assistance from \$245.00 to \$312.00 as complies with State Statute effective September 1, 2020.
- 11-D(3). Motion to approve Development Agreement with Janet Wolf regarding the demolition of property at 602 Bornman Street (parcel no. 08-28.0-143-012)

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

- 11-E(1). Motion to approve KEG to provide construction inspection and testing services for Centreville Ave resurfacing project in the amount of \$85,000.00. (MFT funds)

- 11-E(2). Motion to approve Volkert for Professional Engineering Services to overlay the 400 block of N. Virginia Ave between Sycamore and East D Street with hot mix asphalt, installation of new barrier curb, minor drainage upgrades and miscellaneous improvements in the amount of \$25,296.00. (MFT funds)

12. COMMUNICATIONS

12-A. WORSHIP ON FIRST STREET

Request from St. Paul United Church of Christ to close North First Street between West "B" and West "C" Streets on Sunday, August 23rd, August 30th, September 6th, September 13th, September 20th and September 27th, 5:00pm to 7:00pm. Additional request: barricades.

13. PETITIONS

14. RESOLUTIONS

14-A. RESOLUTION 3390

A Resolution of the City of Belleville, Illinois, selecting a placement Agent in connection with the proposed issuance by the City of its General Obligation Refunding Bonds, Series 2020; and acknowledging certain matters pursuant to MSRB Rules.

15. ORDINANCES

15-A. ORDINANCE 8863-2020

Ordinance amending Chapter 74 (Parking Regulations) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-B. ORDINANCE 8864-2020

An Ordinance amending Chapter 130 (Offenses Against Public Peace and Safety) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-C. ORDINANCE 8865-2020

An Ordinance amending Chapter 124 (Used Car Dealers) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$198.75**.

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)).

18-B. The City Council may take the following actions as a result of executive session:

- Possible motion to recall (PT – Police Department) employee from unpaid-furlough status, effective August 18, 2020.
- Possible motion to recall (Sanitation Temp) employee from unpaid-furlough status, effective August 24, 2020.
- Motion to approve possible workers' compensation agreement.

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.

2020 Belleville Walk of Fame

THEODOR ERASMUS HILGARD

1790-1873

Democracy Advocate, West Belleville Developer

For Germans yearning to live in a freer land, Justice Theodor Hilgard of the appellate court of Rhenish Bavaria encouraged scouts to immigrate to the United States to locate favorable places to settle. In 1833 they began the Latin Farmer migration, bringing to St. Clair County university-trained professionals with a knowledge of Latin who desired to farm. Hilgard followed them here in 1836, buying 134 acres adjoining Belleville to farm. He subdivided this land and sold it to develop the village of West Belleville. He donated land for a public school that later was incorporated into the Belleville school system. Before he returned permanently to Germany in 1854, Hilgard published both political studies and poetry.

RUTH A. STERLING

1905-1994

Pioneer Business Executive

Belleville native Sterling graduated from Belleville Township High School in 1922 and worked as a stenographer. By 1925 she was an assistant secretary at the Belleville Casket Company and rose through the ranks to become company president in 1953, serving until 1972. In 1968 she was elected treasurer of the Casket Manufacturers Association of America. During her early years at the company Sterling played center on the Turner girls' basketball team. She was a founder of the Belleville chapter of the St. Clair County League of Women Voters in 1943 and a frequent officeholder. A member of the Belleville School District 118 Board of Education during 1947-1953, she became the chairman of the finance committee.

**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
AUGUST 3, 2020 – 7:00 PM
Via Phone Conference**

Mayor Eckert called this meeting to order.

City Clerk Meyer called roll. Members present on roll call: Alderman Kinsella, Alderman Hazel, Alderwoman Duco, Alderman Pusa, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderman Barfield.

Alderman Wigginton excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Mayor Eckert; City Clerk, Jennifer Gain Meyer; City Treasurer, Dean Hardt; City Attorney Hoerner; Fire Chief, Tom Pour; Director of Finance, Jamie Maitret; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Director of Residential and Commercial Development Services, Annissa McCaskill; Director of Library, Leander Spearman; City Engineer, Michael Velloff; Human Resource Manager, Emma Qualls; Police Chief, Bill Clay (technical difficulty: joined 7:15 p.m.)

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC PARTICIPATION

Sandra Crockett

Ms. Crockett present from Sip & Chew Express – Item No. 11-B(1) regarding outdoor seating. Mayor Eckert advised the Zoning Board unanimously recommended the approval.

Tom Petrekovich

Mr. present from Curt Smith Sporting Goods – Item 11-B(3).

Lynn Clapp

Mr. Clapp is speaking on behalf of the Human Relations Commission. The Commission is wanting to begin the process of reestablishing the seven (7) current members to make sure they are still current. There are three (3) potential candidates; however, three more are still needed to complete the Commission. He would like to present a slate to the Council. He asked the Council members if they have potential candidates in their Wards for consideration. They are looking for candidates

that represent the diversity of Belleville including the LGBTQ community, religious and ethnic population.

The requirements are the following: must live in the City of Belleville or work or own a business in Belleville.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

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

Alderman Schaefer made a motion seconded by Alderman Duco to appointment David L. Zahn as Deputy Fire Chief, effective 12:01am, August 15, 2020.

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

PUBLIC HEARING

None.

APPROVAL OF MINUTES

Alderman Stiehl made a motion seconded by Alderman Pusa to approve City Council Meeting Minutes – July 20, 2020.

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

CLAIMS, PAYROLL AND DISBURSEMENTS

Alderman Schaefer made a motion seconded by Alderman Dintelman to approve claims and disbursements in the amount of **\$698,652.01** and payroll in the amount of **\$803,172.96**.

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

REPORTS

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

- Motion to approve City Attorney’s Report dated July 31, 2020.

- Motion to approve Treasurer Report June 2020.
- Motion to approve Statement of Cash and Investments Report - June 2020.

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

ORAL REPORTS

ADMINISTRATION

Alderswoman Schaefer made a motion seconded by Alderswoman Duco to approve waiving the bid process and use the State Bid Contractor (Morrow Brother's Ford) to directly purchase six(6) police interceptor vehicles for the fiscal year 2020/2021.

Discussion...

Alderman Elmore asked if the money is coming from TIF 3; Mayor Eckert stated yes. Alderman Anthony asked if these are all SUV vehicles; Mayor Eckert advised they are all SUV Police Interceptors.

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

Alderman Rothweiler made a motion seconded by Alderman Dintelman to approve waiving the bid process and utilize Sourcewell Cooperative Purchasing Alliance to purchase one(1) 2020 Caterpillar Inc. Model 420 Backhoe Loader from Fabick CAT in the amount of \$113,870.00.

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

ZONING BOARD OF APPEALS

Alderswoman Stiehl made a motion seconded by Alderman Ovian to approve the following cases:

- **28-JUL20 – ANTONIO BAXTON**: A request for a Special Use Permit for outdoor dining for Sip & Chew Express, a café / bar, at 124 West Main Street (parcel 08-21.0-443-044) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 2 *Zoning Board unanimously recommended Approval.*

Alderman Ferguson advised he noticed the sidewalk needs repair; Mayor Eckert stated he noticed the sidewalk issues and he and the City Engineer will inspect and submit a work order.

- **30-JUL20 – CHRISTOPHER LOWRENCE**: A request for a Special Use Permit to establish a metal sided garage at 912 Wabash Avenue (parcel #08-26.0-300-032) located in an “A-2” Two-Family Residence District. (Applicable sections of the Zoning Code: 162.169, 162.515) Ward 6 *Zoning Board unanimously recommended Approval.*
- **31-JUL20 – CURT SMITH SPORTING GOODS INC**: A request for a Sign Installation Permit for Area of Special Control to install awning signage for Curt Smith Sporting Goods at 213 East Main Street (parcel #08-22.0-334-039) located in a “C-2” Heavy Commercial District. (Applicable sections of the Sign Code: 155.052, 155.053) Ward 2 *Zoning Board recommended Approval by a majority vote of 4-1.*
- **32-JUL20 – CULLEN PROPERTIES LLC**: A request for a Use Variance to establish a multi-family dwelling (3 units) at 530 South 20th Street (parcel #08-20.0-317-009) located in a “A-1” Single- Family Residence District. (Applicable section of the Zoning Code: 162.570) Ward 2 *Zoning Board unanimously recommended Approval.*
- **33-JUL20 – ZACHARY A. BAIR**: A request for a Use Variance to establish a two-family dwelling at 10 North Church Street (parcel #08-22.0-335-009) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.570) Ward 2 *Zoning Board unanimously recommended Approval.*
- **34-JUL20 – ZACHARY A. BAIR**: A request for a Special Use Permit to use the first floor of 10 North Church Street (parcel #08-22.0-335-009) for personal storage, located in a “C-2” heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) ward 2 *Zoning Board unanimously recommended Approval.*

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

COMMUNICATIONS

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

ARC Blood Drive

American Red Cross requests to host a blood drive at Fire House No. 4, Monday, September 28, 2020, 2:00p.m. to 7:00p.m. COVID safety measures to be followed.

Music at the Venue

Venue on Main request to host Music (two musicians maximum per event) at the Venue on Friday, August 7, Friday, August 21, Friday, September 4, Friday, September 18, Friday, October 9, Friday, October 16 and Friday, October 30. Street closure request first block of South 2nd Street to

alley, 4:00pm to 11:00pm on all dates. Additional request of barricades. Tables will be socially distanced.

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

PETITIONS

None.

RESOLUTIONS

Aldерwoman Schaefer made a motion seconded by Alderman Dintelman to read by title only Resolution 3389-2020.

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

Alderman Ferguson made a motion seconded by Aldерwoman Duco to approve **RESOLUTION 3389-2020** Resolution Implementing Local Measures Related to the Restore Illinois Guidelines/Mitigation Plan for Business Operations During the COVID-19 Pandemic.

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

ORDINANCES

Aldерwoman Stiehl made a motion seconded by Alderman Weygandt to read by title only and as a group Ordinances 8857-2020; 8858-2020; 8859-2020; 8860-2020; 8861-2020; 8862-2020.

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

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

ORDINANCE 8857-2020

A Zoning Ordinance In Re: 28-JUL20 – ANTONIO BAXTON.

ORDINANCE 8858-2020

A Zoning Ordinance In Re: 30-JUL20 – CHRISTOPHER LOWRENCE.

ORDINANCE 8859-2020

A Zoning Ordinance In Re: 31-JUL20 – CURT SMITH SPORTING GOODS INC.

ORDINANCE 8860-2020

A Zoning Ordinance In Re: 32-JUL20 – CULLEN PROPERTIES LLC.

ORDINANCE 8861-2020

A Zoning Ordinance In Re: 33-JUL20 – ZACHARY A. BAIR.

ORDINANCE 8862-2020

A Zoning Ordinance In Re: 33-JUL20 – ZACHARY A. BAIR.

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

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Elmore referenced the nice press release from Jennifer Ferguson regarding the food drive.

Alderman Oviaan advised Schnucks at Country Club Plaza participated a can food drive with the Belleville Food Pantry.

Alderman Randle stated that he and the Mayor had a conversation regarding giving the Belleville Food Pantry a monthly stipend from the General Community Assistance Fund; Director of Community Development, Leander Spearman advised they were given \$10,000 last year; however, nothing thus far this year. Mayor Eckert will research regarding the CARES Act and if that money has not come through the money that has been budgeted can be sent.

Alderman Dintelman made a motion seconded by Alderman Ferguson to approve Motor Fuel Claims in the Amount of **\$10,965.63**.

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

Alderman Elmore made a motion seconded by Alderman Rothweiler to recall Sherry Wright and Sarah Biermann (Sewer Collections), from unpaid-furlough status, effective August 4, 2020.

Discussion...

Alderman Randle asked if there is a positive trend with revenue numbers; Director of Finance, Jamie Maitret, advised these two employees are paid from the sewer fund. There has been a better trend for the April and May sales tax, waiting on June results.

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

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Ferguson made a motion seconded by Alderman Rothweiler to adjourn at 7:56 p.m.

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

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - AUGUST 17, 2020**

GENERAL FUND

00 - Revenue	\$343,584.40
50 - Administration	\$61,299.35
51 - Police	\$19,861.27
52 - Fire	\$7,937.34
53 - Streets	\$3,169.14
54 - Parks	\$6,373.44
55 - Cemetery	\$424.97
56 - Hlth/Sanitation	\$99,647.02
61 - RCDS - Building & Zoning Div	\$6,107.64
62 - RCDS - Econ Dev & Planning Div	\$4,667.63
82 - Mayor	\$76.53
84 - Human Resources	\$291.81
87 - Maintenance	\$6,193.91
88 - Engineering	\$122.11
GENERAL FUND TOTAL	<u>\$559,756.56</u>

SEWER OPERATIONS

75 - Collections	\$5,470.00
77 - Lines	\$6,288.04
78 - Plant	\$62,173.94
SEWER TOTAL	<u>\$73,931.98</u>

03 - Insurance Fund	\$9,389.51
04 - Library	\$3,372.45
07 - Park/Rec	\$2,078.06
12 - General & Community Assistance	\$23,817.40
13 - Motor Fuel Tax Fund	\$198.75
15 - Tort Liability Fund	\$75,429.71
25 - Sewer Bond & Interest	\$118,314.37
30 - SSA	\$316.05
38 - TIF 3	\$296,947.35
57 - TIF 15 Carlyle Greenmount	\$204,407.12
72 - Narcotics	\$980.00
73 - LLE Block Grant	\$7,788.21
75 - TIF 17 E Main Street	\$5,320.00
77 - TIF 19 Frank Scott Parkway	\$165,022.96
79 - TIF 21 BelleValley/Phase 2	\$207.95

ALL FUNDS TOTAL \$1,547,278.43

SYS DATE:07/31/20

CITY OF BELLEVILLE
C L A I M S H E E T
Friday July 31,2020

SYS TIME:10:09

DATE: 07/31/20

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
RU041	RUSER SR, LARRY	01-50	34.59
	**TOTAL ADMINISTRATION		----- 34.59
	01 GENERAL FUND	GRAND TOTAL	34.59

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
AM061	AMEREN ILLINOIS	12-00	510.44
AT026	AT & T	12-00	44.20
CI031	CITY OF BELLEVILLE	12-00	96.32
DR012	DREA PROPERTIES	12-00	245.00
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
EP001	EPL HOLDINGS, LLC	12-00	735.00
IL088	ILLINOIS AMERICAN WATER	12-00	105.72
LI005	LINC, INC	12-00	70.00
NE015	NEW DIRECTION LLC	12-00	77.00
RP002	RPT, LLC	12-00	245.00
ST198	ST VINCENT DE PAUL	12-00	20,000.00
TM004	T-MOBILE	12-00	179.10
WH056	WHITEHEAD, MICHAEL	12-00	200.00
	**TOTAL		22,783.78
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			22,783.78
GRAND TOTAL FOR ALL FUNDS:			22,818.37
TOTAL FOR REGULAR CHECKS:			22,818.37

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
659	LIBRARY FUND	01-00	7,168.10
AI005	AIR PERFECT HVAC INC	01-00	15.00
BU079	BUSEY BANK	01-00	42.60
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	2,764.14
GE038	GENERAL & COMMUNITY ASSISTANCE	FU01-00	7,054.49
LO007	LOCO ELECTRO INC	01-00	35.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	3,469.85
SO050	SONOMA CAP RE FUND II, LLC	01-00	929.79
SP051	SPENCER, JOY	01-00	500.00
UM001	UMB BANK - CORPORATE TRUST	01-00	321,605.43
**TOTAL			343,584.40
ADMINISTRATION			
1252	LOCIS	01-50	10,608.00
2102	AMEREN ILLINOIS	01-50	11,728.88
3119	COMPUTYPE IT SOLUTIONS	01-50	664.50
551	ILLINOIS AMERICAN WATER	01-50	9,928.59
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	90.00
6122	VERIZON WIRELESS	01-50	5,642.90
AT028	AT&T	01-50	90.80
CD003	SHRED-IT USA LLC	01-50	226.25
CH030	CHARTER COMMUNICATIONS	01-50	267.31
CJ000	C J SCHLOSSER & CO LLC	01-50	1,000.00
CO139	CONSTELLATION NEW ENERGY, INC	01-50	9,136.12
HE098	HERALD PUBLICATIONS	01-50	1,016.65
MA147	MARXAM LLC	01-50	291.00
UM001	UMB BANK - CORPORATE TRUST	01-50	10,573.76
**TOTAL ADMINISTRATION			61,264.76
POLICE DEPARTMENT			
3430	FIRESTONE CAR CENTER	01-51	261.68
365	WIRELESS USA	01-51	660.00
3728	DOBBS AUTO CENTERS, INC.	01-51	138.24
6122	VERIZON WIRELESS	01-51	3,924.88
678	MAJOR CASE SQUAD OF GREATER ST LO	01-51	250.00
7983	RITZHEIMER, RANDY	01-51	482.00
AM063	AMAZON BUSINESS	01-51	248.92
AT012	AT & T MOBILITY	01-51	6.63
AT028	AT&T	01-51	45.40
AU018	AUFFENBERG FORD, INC	01-51	965.45
BU079	BUSEY BANK	01-51	2,581.81
CH030	CHARTER COMMUNICATIONS	01-51	202.48
CI030	CIOX HEALTH	01-51	13.70
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	525.00
DE015	DELL MARKETING L.P.	01-51	3,264.57
FA026	FACTORY MOTOR PARTS CO	01-51	358.89
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-51	150.00
HU069	HUELS OIL COMPANY	01-51	4,705.01

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
KO029	KOEBBE, PATRICK	01-51	20.13
OF004	OFFICE DEPOT	01-51	4.89
OR001	O'REILLY AUTO PARTS	01-51	129.73
RI046	SIKORSKI SIGNS	01-51	75.00
ST090	ST CLAIR COUNTY 9-1-1 ETSB	01-51	100.00
UN027	UNIFIRST CORPORATION	01-51	20.84
WE022	WEIR WHOLESALE PARTS, LLC	01-51	191.57
WE080	WEIR GM PARTS CENTER	01-51	200.81
ZE006	ZEP SALES AND SERVICE	01-51	333.64
**TOTAL POLICE DEPARTMENT			19,861.27
FIRE DEPARTMENT			
182	BANNER FIRE EQUIPMENT INC	01-52	1,142.73
277	CAMPER EXCHANGE, INC.	01-52	3.92
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	273.12
4902	AT & T	01-52	124.01
6122	VERIZON WIRELESS	01-52	500.66
726	CLEAN UNIFORM COMPANY	01-52	345.16
AI002	AIR CLEANING TECHNOLOGIES INC	01-52	375.00
AT028	AT&T	01-52	11.35
BU079	BUSEY BANK	01-52	127.19
CH030	CHARTER COMMUNICATIONS	01-52	294.96
EX008	EXIGEN, LLC	01-52	384.45
FA017	FABRIZIO, JEFFREY	01-52	37.23
HA172	HAWTHORN SUITES BY WYNDHAM	01-52	89.00
HO034	HOME DEPOT CREDIT SERVICES	01-52	45.42
HU069	HUELS OIL COMPANY	01-52	2,434.18
LO010	LOWE'S	01-52	189.05
OR001	O'REILLY AUTO PARTS	01-52	147.59
OR007	ORCHARD, RICK	01-52	1,277.00
TR035	TRACTOR SUPPLY CREDIT PLAN	01-52	135.32
**TOTAL FIRE DEPARTMENT			7,937.34
STREETS			
214	BELLEVILLE SUPPLY COMPANY	01-53	413.38-
2384	HOMETOWN ACE HARDWARE	01-53	6.99
328	CONTINENTAL RESEARCH CORPORATION	01-53	779.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	48.00
402	EGYPTIAN WORKSPACE PARTNERS	01-53	121.64
4902	AT & T	01-53	56.74
6122	VERIZON WIRELESS	01-53	79.22
AR002	ARROW TERMINAL LLC	01-53	72.28
AT028	AT&T	01-53	11.35
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	238.00
BU079	BUSEY BANK	01-53	25.99
CD003	SHRED-IT USA LLC	01-53	5.35
CH030	CHARTER COMMUNICATIONS	01-53	176.51

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
STREETS			
CH058	CHRIST BROS. PRODUCTS LLC	01-53	771.80
GL036	GLASS AND MORE, INC	01-53	175.18
GO005	GOODALL TRUCK TESTING	01-53	33.00
HU069	HUELS OIL COMPANY	01-53	689.57
LU004	LUBY EQUIPMENT SERVICES	01-53	14.00
UN027	UNIFIRST CORPORATION	01-53	277.90
**TOTAL STREETS			3,169.14
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	1,944.72
214	BELLEVILLE SUPPLY COMPANY	01-54	85.60
4902	AT & T	01-54	221.45
515	HOME-BRITE ACE HARDWARE	01-54	31.97
551	ILLINOIS AMERICAN WATER	01-54	1,168.17
7678	SHILOH VALLEY EQUIPMENT CO	01-54	179.02
834	QUALITY RENTAL CENTER	01-54	98.97
AT012	AT & T MOBILITY	01-54	46.59
AT028	AT&T	01-54	11.35
BA082	BAGSPOT PET WASTE SOLUTIONS	01-54	44.95
CO139	CONSTELLATION NEW ENERGY, INC	01-54	1,002.97
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	38.50
HO034	HOME DEPOT CREDIT SERVICES	01-54	131.91
HU069	HUELS OIL COMPANY	01-54	494.66
TE006	TECH ELECTRONICS	01-54	688.00
UN027	UNIFIRST CORPORATION	01-54	184.61
**TOTAL PARKS DEPARTMENT			6,373.44
CEMETERY DEPARTMENT			
500	HARTMANN FARM SUPPLY	01-55	167.87
6122	VERIZON WIRELESS	01-55	87.59
834	QUALITY RENTAL CENTER	01-55	98.97
HO034	HOME DEPOT CREDIT SERVICES	01-55	0.00
UN027	UNIFIRST CORPORATION	01-55	70.54
**TOTAL CEMETERY DEPARTMENT			424.97
HEALTH & SANITATION			
1473	MARTIN GLASS COMPANY	01-56	311.80
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	5,189.75
4902	AT & T	01-56	107.89
6122	VERIZON WIRELESS	01-56	142.74
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	855.02
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	1,320.00
AR002	ARROW TERMINAL LLC	01-56	198.76
BA040	BANK OF BELLEVILLE	01-56	34,837.18
BE056	BEL-O PEST SOLUTIONS	01-56	93.00
CO073	COTTONWOOD HILLS RDF	01-56	48,665.45

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
HO034	HOME DEPOT CREDIT SERVICES	01-56	79.97
HU069	HUELS OIL COMPANY	01-56	5,396.89
MI091	MINTON OUTDOOR SERVICES INC	01-56	2,249.10
UN027	UNIFIRST CORPORATION	01-56	199.47
**TOTAL HEALTH & SANITATION			99,647.02
RCDS - BUILDING & ZONING DIVISIO			
1252	LOCIS	01-61	5,124.00
2384	HOMETOWN ACE HARDWARE	01-61	61.96
4932	SECRETARY OF STATE INDEX DEPARTME	01-61	10.00
6122	VERIZON WIRELESS	01-61	452.74
7911	PROFESSIONAL TITLE INS & ESCROW C	01-61	75.00
903	W A SCHICKEDANZ AGENCY, INC.	01-61	60.00
HU069	HUELS OIL COMPANY	01-61	213.34
OF004	OFFICE DEPOT	01-61	110.60
**TOTAL RCDS - BUILDING & ZONING DIVISIO			6,107.64
RCDS - ECONOMIC DEVELOPMENT & PL			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	117.25
6122	VERIZON WIRELESS	01-62	47.58
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-62	236.80
CO175	COSTAR REALTY INFORMATION, INC	01-62	4,266.00
**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL			4,667.63
MAYOR			
6122	VERIZON WIRELESS	01-82	49.10
HU069	HUELS OIL COMPANY	01-82	27.43
**TOTAL MAYOR			76.53
HUMAN RESCOURCES/COMMUNITY DEV			
CD003	SHRED-IT USA LLC	01-84	55.81
ME086	MEDEXPRESS URGENT CARE ILLINOIS	01-84	236.00
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			291.81
MAINTENANCE			
1949	CRESCENT PARTS & EQUIPMENT	01-87	66.19
214	BELLEVILLE SUPPLY COMPANY	01-87	1,383.51
515	HOME-BRITE ACE HARDWARE	01-87	130.66
6122	VERIZON WIRELESS	01-87	134.19
726	CLEAN UNIFORM COMPANY	01-87	118.68
7313	BRAUER SUPPLY CO	01-87	303.00
BE056	BEL-O PEST SOLUTIONS	01-87	185.00
BO037	BOYER FIRE PROTECTION	01-87	3,100.00
CH030	CHARTER COMMUNICATIONS	01-87	134.09

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
HU069	HUELS OIL COMPANY	01-87	102.02
MI078	MIDWEST ELEVATOR CO., INC	01-87	355.44
WE023	WEINLAND REFRIGERATION	01-87	181.13
	**TOTAL MAINTENANCE		----- 6,193.91
	ENGINEERING		
402	EGYPTIAN WORKSPACE PARTNERS	01-88	54.38
6122	VERIZON WIRELESS	01-88	47.58
HU069	HUELS OIL COMPANY	01-88	20.15
	**TOTAL ENGINEERING		----- 122.11
01	GENERAL FUND	GRAND TOTAL	559,721.97

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
BL040	BLUE CROSS BLUE SHIELD OF IL	03-00	9,389.51
	**TOTAL		9,389.51
	03 INSURANCE FUND	GRAND TOTAL	9,389.51

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	267.89
4902	AT & T	04-00	57.61
551	ILLINOIS AMERICAN WATER	04-00	115.52
CH030	CHARTER COMMUNICATIONS	04-00	244.98
CJ000	C J SCHLOSSER & CO LLC	04-00	2,000.00
CO139	CONSTELLATION NEW ENERGY, INC	04-00	686.45
	**TOTAL		----- 3,372.45
04	LIBRARY	GRAND TOTAL	3,372.45

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	24.22
6122	VERIZON WIRELESS	07-00	51.23
7650	TISCH MONUMENTS, INC.	07-00	200.00
AT028	AT&T	07-00	11.35
BU079	BUSEY BANK	07-00	12.95
CJ000	C J SCHLOSSER & CO LLC	07-00	1,500.00
DA028	DA-COM CORPORATION	07-00	198.31
RO111	ROGERS, BRISHAY	07-00	50.00
	**TOTAL		----- 2,078.06
07	PLAYGROUND AND RECREATION	GRAND TOTAL	2,078.06

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
6122	VERIZON WIRELESS	12-00	94.92
AT028	AT&T	12-00	11.35
BU079	BUSEY BANK	12-00	398.50
CD003	SHRED-IT USA LLC	12-00	5.35
CJ000	C J SCHLOSSER & CO LLC	12-00	500.00
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	23.50
	**TOTAL		----- 1,033.62
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,033.62

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VENDOR #	NAME	DEPT.	AMOUNT
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	198.75
	**TOTAL		198.75
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	198.75

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	36.75
IL093	ILLINOIS PUBLIC RISK FUND (IPRF)	15-00	72,792.96
ME037	MEURER BROTHERS, INC	15-00	2,600.00
	**TOTAL		75,429.71

	15 TORT LIABILITY FUND	GRAND TOTAL	75,429.71

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	216.80
AM007	AMERICAN WATER	21-75	1,578.70
CJ000	C J SCHLOSSER & CO LLC	21-75	3,500.00
PA076	PAYMENT SERVICE NETWORK, INC	21-75	174.50
**TOTAL SEWER COLLECTION			5,470.00
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	535.00
272	BUSTER'S TIRE MART	21-77	21.95
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	374.92
515	HOME-BRITE ACE HARDWARE	21-77	25.98
6122	VERIZON WIRELESS	21-77	28.87
CL019	C & L BACKHOE	21-77	3,135.00
DA077	DAVE'S UPHOLSTERY	21-77	750.00
H0034	HOME DEPOT CREDIT SERVICES	21-77	68.96
HU069	HUELS OIL COMPANY	21-77	885.40
OR001	O'REILLY AUTO PARTS	21-77	105.04
UN027	UNIFIRST CORPORATION	21-77	162.64
VE023	VERIZON CONNECT NWF, INC.	21-77	194.28
**TOTAL SEWER LINES			6,288.04
SEWER PLANT			
1423	EHRET PLUMBING & HEATING, INC.	21-78	818.50
2102	AMEREN ILLINOIS	21-78	10,091.74
214	BELLEVILLE SUPPLY COMPANY	21-78	770.43
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	614.52
4902	AT & T	21-78	387.13
4932	SECRETARY OF STATE INDEX DEPARTME	21-78	10.00
515	HOME-BRITE ACE HARDWARE	21-78	60.10
551	ILLINOIS AMERICAN WATER	21-78	457.09
6122	VERIZON WIRELESS	21-78	828.51
CA130	CARLISLE, E. ROYCE	21-78	1,035.00
CD003	SHRED-IT USA LLC	21-78	44.17
CO139	CONSTELLATION NEW ENERGY, INC	21-78	35,321.33
HA143	HAWKINS, INC	21-78	1,542.60
HE086	HERITAGE-CRYSTAL CLEAN, LLC	21-78	139.50
H0034	HOME DEPOT CREDIT SERVICES	21-78	133.08
HU069	HUELS OIL COMPANY	21-78	530.62
LO010	LOWE'S	21-78	730.55
ME085	MEBULBS	21-78	793.40
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	6,333.66
ST001	STUMPF WELDING SUPPLIES, INC.	21-78	55.25
UN027	UNIFIRST CORPORATION	21-78	85.12
VA001	VANDEVANTER ENGINEERING	21-78	1,081.14
WE023	WEINLAND REFRIGERATION	21-78	310.50
**TOTAL SEWER PLANT			62,173.94

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

21 SEWER OPERATION & MAINTENANCE

SEWER PLANT

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 73,931.98

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VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	118,314.37
	**TOTAL		118,314.37
25	SEWER BOND AND INTEREST FUND	GRAND TOTAL	118,314.37

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	89.46
551	ILLINOIS AMERICAN WATER	30-00	26.46
CO139	CONSTELLATION NEW ENERGY, INC	30-00	200.13
	**TOTAL		----- 316.05
	30 SPECIAL SERVICE AREA	GRAND TOTAL	316.05

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	241,936.94
BA040	BANK OF BELLEVILLE	38-00	23,614.45
BE084	BELLEVILLE AMERICORPS	38-00	15,000.00
BU079	BUSEY BANK	38-00	207.95
EL001	ELECTRICO, INC.	38-00	16,188.01
	**TOTAL		296,947.35

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	296,947.35

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	204,407.12
	**TOTAL		204,407.12
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	204,407.12

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VENDOR #	NAME	DEPT.	AMOUNT
72	NARCOTICS		
RI046	SIKORSKI SIGNS	72-00	980.00
	**TOTAL		980.00
	72 NARCOTICS	GRAND TOTAL	980.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
73	LOCAL LAW ENFORCEMENT BLOCK GRAN		
AM063	AMAZON BUSINESS	73-00	1,459.70
BU079	BUSEY BANK	73-00	1,179.51
CH026	CHARM-TEX, INC	73-00	5,149.00
	**TOTAL		----- 7,788.21
	73 LOCAL LAW ENFORCEMENT BLOCK GRAN	TOTAL	7,788.21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
PA044	PAVERART	75-00	5,320.00
	**TOTAL		5,320.00
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	5,320.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK - CORPORATE TRUST	77-00	165,022.96
	**TOTAL		<u>165,022.96</u>
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	165,022.96

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
79	TIF 21 - BELLE VALLEY / PHASE II		
BU079	BUSEY BANK	79-00	207.95
	**TOTAL		----- 207.95
	79 TIF 21 - BELLE VALLEY / PHASE II	GRAND TOTAL	207.95
	GRAND TOTAL FOR ALL FUNDS:		1,524,460.06
	TOTAL FOR REGULAR CHECKS:		1,446,461.77
	TOTAL FOR DIRECT PAY VENDORS:		77,998.29

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: August 14, 2020

01 50	ADMINISTRATION	<u>\$12,432.08</u>
01 51	POLICE	<u>\$281,235.21</u>
01 52	FIRE	<u>\$228,723.53</u>
01 53	STREET	<u>\$37,026.23</u>
01 54	PARKS	<u>\$16,057.80</u>
01 55	CEMETERY	<u>\$6,081.89</u>
01 56	SANITATION	<u>\$32,655.14</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$21,855.49</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,305.24</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,971.49</u>
01 84	HUMAN RESOURCE	<u>\$4,090.66</u>
01 85	CLERK	<u>\$6,314.82</u>
01 86	TREASURER	<u>\$2,986.57</u>
01 87	MAINTENANCE	<u>\$16,993.42</u>
01 88	ENGINEER	<u>\$5,197.35</u>
	TOTAL GENERAL FUND	<u>\$702,209.44</u>
4	LIBRARY	<u>\$18,468.76</u>
7	RECREATION	<u>\$7,307.34</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,582.88</u>
21 77	SEWER LINES	<u>\$14,693.47</u>
21 78	SEWER PLANT	<u>\$45,728.57</u>
	TOTAL SEWER DEPARTMENT	<u>\$69,004.92</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$30,374.75</u>
	*****TOTAL PAYROLL	<u>\$831,181.40</u>



Residential and Commercial Development Services

City of Belleville
407 East Lincoln
Belleville, Illinois 62220
(618) 233-6810 Ext. 1250
Email: edpz@belleville.net

City Council Agenda

To: Jenny Meyer, City Clerk
CC: Mayor Mark Eckert
From: Economic Development and Planning
Date: 08/10/2020
Re: City Council Agenda items – 08/17/2020 Meeting

Economic Development and Annexation:

1. Motion to approve closure of the alley in between the 500 block of N. High St. and N. Jackson St. from East 'E' St. to Lebanon Ave.
Economic Development & Annexation Committee unanimously recommended Approval.

Alley Closure: 500 Block N. High St./N. Jackson St.

Closure location



End of existing public right-of-way

Alley Closure: 500 Block N. High St./N. Jackson St.



Closure location.

watts

Partnership Proposal for City of Belleville



Attention :
Jamie Maitret, Director of Finance
jmaitret@belleville.net

Presented by:
Jerry Travous 618-234-9725
jtravous@wattscopy.com

August 11, 2020



Partnership Proposal for City of Belleville

Technology Proposed:

To replace 2 existing FS-1135MFP (R3834, Housing Department and R3837, Maintenance Department):

2 *New Kyocera M3645idn Multifunctional Monochrome Printers*

- 47 pages-per-minute
- 75-sheet Reversing Automatic Document Processor
- 42 images-per-minute scan speed
- One 500-sheet adjustable paper drawer
- Fax System

To replace existing FS2100DN (R3840, Payroll Department):

1 *New Kyocera P3145dn Monochrome Printer*

- 47 pages-per-minute
- One 500-sheet adjustable paper drawer

To replace existing CS-3550ci (R4851, Police Department) and existing CS-4550ci (R4854, Wastewater Treatment Facility):

2 *New Kyocera TA-4053ci Multifunctional Color Systems*

- 40 pages-per-minute
- 140-sheet Reversing Automatic Document Processor
- 48 images-per-minute scan speed
- Two 500-sheet adjustable paper drawers
- Two 1,500-sheet letter paper drawers
- Internal finisher with stapling
- Fax System



Partnership Proposal for City of Belleville

Technology Proposed (continued):

To replace 3 existing M3540idn (W0810, W0811 and W0812 Fire Department):

3 *New Kyocera M3645idn Multifunctional Monochrome Printers*

- 47 pages-per-minute
- 75-sheet Reversing Automatic Document Processor
- 42 images-per-minute scan speed
- One 500-sheet adjustable paper drawer
- One 600-sheet adjustable paper drawer
- Fax System

To replace existing P6130cdn (W2795, City Clerk's Office):

1 *New Kyocera P6230cdn Color Printer*

- 32 pages-per-minute
- Two 500-sheet adjustable paper drawers



Partnership Proposal for City of Belleville

The following devices will be retained under this agreement:

R7601, TA-5052ci Fire Department

R7602, TA-5052ci Streets Department

R7603, TA-5052ci Police Department 2nd Floor Detectives Division

R7607, TA-5052ci Human Resources

R7608, TA-5052ci Engineering

R7609, TA-5052ci 3rd Floor Police Department Chief's Office

R7610, TA-6052ci 1st Floor Clerks Office

R7611, TA-5052ci Police Department Records Department

R7612, TA-5052ci Parks & Recreation

R7613, TA-5052ci Housing & Health Department

R7614, TA5002i 1st Floor Treasurers Office

R7615, TA-6052ci 2nd Floor City Hall, Mayor Admin Area

W4479, M6535cidn Mayor's Office

W4540, P3045dn Sewer Building

W4541, P3045dn Sewer Collections

W5388, P3045dn Upstairs A/R

W6275, M3645idn Police Lab

W6276, M3645idn Equipment Moving From Sanitation Department to Nichols Community Center



Partnership Proposal for City of Belleville

Program Details:

60 Month Combined Lease Program

Optional \$1 Buyout at end of lease

- **Monthly Payment:** **\$1,672.75 /month**

Includes delivery, installation, network onboard assistance and staff training.

Full Coverage Maintenance Program

Watts will agree to offer a per-click maintenance program with no required minimums per device.

- **TA Systems: All black/white images billed monthly at \$.005 each.**
- **M & P Printers: All black/white images billed monthly at \$.012 each.**
- **All color images billed monthly at \$.049 each.**

Program includes all service, parts, labor, mileage, fuser rollers, drums, toner, Color Toners, developer and preventative maintenance.

Watts is proud to be certified under the State of Illinois' Business Enterprise Program (BEP) as a Women Business Enterprise (WBE).

watts

Partnership Proposal for Belleville Public Library



Attention :
Jamie Maitret, Director of Finance
jmaitret@belleville.net

Presented by:
Jerry Travous 618-234-9725
jtravous@wattscopy.com

August 6, 2020



Partnership Proposal for Belleville Public Library

Technology Proposed:

To replace 3 existing MX-4100N (C5146 Library Main Floor, C5158 Library Upstairs and C5161 West Branch):

- 3 New Sharp MX-3551 Essentials Series Color Document Systems
- 35 pages-per-minute
 - 100-sheet Reversing Single Pass Document Processor
 - Two 550-sheet adjustable paper drawers
 - Fax System
 - PostScript 3
 - Coin Operating Unit
 - Stand

Program Details:

60 Month Combined Lease Program

Optional \$1 Buyout at end of lease

- **Monthly Payment:** **\$398.27 /month**

Includes delivery, installation, network onboard assistance and staff training.

Full Coverage Maintenance Program

Watts will agree to offer a per-click maintenance program with no required minimums per device.

- **All black/white images billed monthly at \$.007 each.**
➤ **All color images billed monthly at \$.05 each.**

Program includes all service, parts, labor, mileage, fuser rollers, drums, toner, Color Toners, developer and preventative maintenance.

Watts is proud to be certified under the State of Illinois' Business Enterprise Program (BEP) as a Women Business Enterprise (WBE).



Belleville Public Library
Cost Analysis

Current Program

Base	\$396.31 /month
Average monthly b/w usage (1,333 x \$.0091)	\$12.13 /month
Average monthly color usage (1,239 x \$.0684)	<u>\$84.75 /month</u>
Total	\$493.19 /month

Proposed Program

Base	\$398.27 /month
Average monthly b/w usage (1,333 x \$.007)	\$9.33 /month
Average monthly color usage (1,230 x \$.05)	<u>\$61.50 /month</u>
Total	\$469.10 /month

Average Monthly Savings
\$24.09

DEVELOPMENT AGREEMENT

This agreement made this 17th day of August, 2020 by and between the City of Belleville, Illinois (the "City") and **Janet Wolf ("Janet Wolf")**:

WITNESSETH:

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project;

Responsibilities of the City of Belleville

1. Demolish the structure located at 602 Bornman St. (parcel 08-28.0-143-012) with TIF #3 funds, including clean fill, grading, and seeding, no later than October 31, 2020, and;
2. Forego placement/filing of any liens on the property for the work described in Item 1 under this section.

Responsibilities of Janet Wolf

- A. Split the lot located at 602 Bornman St. (parcel 08-28.0-143-012) equally and sell/donate said property to the owners of the properties located at 600 Bornman St. (parcel 08-28.0-143-009) and 606 Bornman St. (parcel 08-28.0-143-013) respectively no later than December 31, 2020, and;
- B. Janet Wolf and any heirs and/or successors, shall maintain property in accordance with Section 154.01 (Property Maintenance Code) of the Revised Code of Ordinances of the City of Belleville, and;
- C. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Penalties

In the event that **Janet Wolf** fails to meet its obligations under Sections (A), (B), or (C) of the section entitled "Responsibilities of **Janet Wolf**" of the Development Agreement, all public funds provided under (1) and (2) of the section entitled "Responsibilities of the City of Belleville" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

Miscellaneous

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.
3. **Notices.** Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.

4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Superseder. This Agreement supersedes and replaces any and all prior agreements and understandings between the City and **Janet** Wolf with respect to the subject matter hereof.

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

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Janet Wolf
602 Bornman St.
Belleville, IL 62220

By: _____
Janet Wolf, Owner



208 East Main Street
Suite 100
Belleville, Illinois 62220
618.233.5877 *phone*
618.233.5977 *fax*

August 11, 2020

Mr. Michael Velloff, P.E.
City Engineer
City of Belleville
407 East Lincoln Street
Belleville, IL 62269

RE: Centreville Avenue Construction Inspection
Belleville, Illinois
KEG No. 20-P089.00

Dear Mr. Velloff:

At your request, Kaskaskia Engineering Group, LLC (KEG) is pleased to prepare this proposal for the above referenced project. The following is a description of the scope of services required for this project.

SCOPE OF SERVICES

KEG will provide construction inspection and testing services for the Centreville Avenue resurfacing project located in Belleville, Illinois. Services to be provided are detailed as follows:

- Provide site observation, inspection, and IDOT documentation for construction;
- Check all shop and working drawings;
- Provide concrete and asphalt testing to meet IDOT requirements;
- Review and check all reports by testing laboratories on equipment and material tests;
- Review and check all payment estimates, change orders, records, and reports required by the IDOT;
- Conduct final observation of construction and prepare final papers and reports.

FEE AND SCHEDULE

Our services will be provided on a time and materials basis and are estimated to be approximately Eight Five Thousand Dollars (\$85,000.00). The project is expected to start September 14, 2020 and has a completion date of June 30, 2021. KEG estimates it will take 941 hours of effort (Manager – 10 hours, Project Manager – 163 hours, and Staff Engineer – 768 hours), which will be billed out at standard hourly rates. In the event the contract amount is exceeded due to a change in schedule or unforeseen circumstances, KEG's services will be billed at an hourly rate. See the attached hourly rate schedule.

The above fee, which is valid for up to 90 days from the date of this proposal, does not include any fees required by municipal ordinance, code, or other regulatory agency. The above maximum fee also does not include out-of-scope services that might be added during the course of our work; nor does it include additional services that might be requested following completion of our

services. Additional services as requested will be provided in accordance with the enclosed *Acceptance of Proposal for Professional Services* and billed at our then-current hourly rates, or as otherwise agreed.

ACCEPTANCE

If the services outlined herein are acceptable, please provide formal authorization to proceed by completing, signing, and returning the enclosed *Acceptance of Proposal for Professional Services* sheet. Formal authorization is necessary prior to initiation of any of the activities outlined herein. KEG services will be performed for the signatory of the enclosed form. Written consent must be provided to KEG should anyone other than the client wish to excerpt, or rely on, the results of our activities. The enclosed *General Conditions* will apply to any future services you authorize for this project.

We appreciate the opportunity to be of service to you on this project. If you have any questions or would like to discuss the above scope and schedule in any way, please contact Tyler Hazelwonder in our office at 618.233.5877 or by email at THazelwonder@kaskaskiaeng.com.

Respectfully,

KASKASKIA ENGINEERING GROUP, LLC



Handwritten signature of Geri E. Boyer in black ink, featuring a stylized cursive script with a long horizontal flourish extending to the left.

Ger E. Boyer, P.E.
Manager

Enclosures

ACCEPTANCE OF PROPOSAL FOR PROFESSIONAL SERVICES

Project Name: Centreville Avenue Construction Inspection
Project Number: 20-P089.00
Date: August 11, 2020
Fee: Time and Material, Estimated at Eighty Five Thousand Dollars (\$85,000.00)

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

Accepted By:

Name and Title: _____ Address: _____
Signature: _____ City, State, Zip: _____
Client Name: _____ Telephone: _____
Date: _____

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

Name and Title: _____ Address: _____
Signature: _____ City, State, Zip: _____
Agency Name: _____ Telephone: _____
Date: _____

Report Distribution:

Company Name:	Address:	No. Reports
_____	_____	_____
_____	_____	_____
_____	_____	_____

GENERAL CONDITIONS

TERMS

When used below, the term "we", "us", "our" and "KEG" refers to Kaskaskia Engineering Group, LLC and its consultants, subconsultants, stockholders, agents and employees. The term "you" and "your" refers to the person or entity to whom this proposal is addressed.

PAYMENT PROVISIONS

We will bill you monthly for services and reimbursable expenses. Our invoices are due and payable within 30 days of issuance. If invoices are not paid when due, we will stop work on the project until paid.

We will bill you for any direct costs we incur in the prosecution of this work. Direct costs may include subconsultants we contract to perform a portion of our scope of services. Reimbursable expenses will also include any out of pocket costs directly related to this project. Basis for billings of reimbursable expenses will be actual cost. In the event you fail to pay what is owed you will also be responsible to pay reasonable fees of our attorneys and all costs including expert witness fees of collecting this money from you.

The rates we charge you for our services are on the assumption of prompt payment of our bills and the orderly and continuous progress of the Project. We would expect to start our services promptly after receipt of your acceptance of this proposal. If there are protracted delays for reasons beyond our control, we would expect to negotiate with you an equitable adjustment of our compensation taking into consideration the impact of such delay including but not limited to changes in price indices and pay scales applicable to the period when services are in fact being rendered.

CLIENT RESPONSIBLE FOR CHANGES

If You engage a construction Manager that makes changes to the design or any material details which necessitate modifications to the Drawings and Specifications, You shall be solely responsible to pay for our professional services and reimbursable expenses for all work to accommodate such changes.

GENERAL LIABILITY AND LIMITATION THEREOF

We agree to hold you harmless and to indemnify you on account of any liability due to bodily injury or property damage arising directly out of our negligent acts, but such hold-harmless and indemnity will be limited to that covered by our comprehensive general liability insurance. At your request, we will provide certificates evidencing such coverage and, if available, will purchase additional limits of liability that you may require as a separate cost item to be borne by you.

LIMITATION OF LIABILITY

You recognize that as your professional engineering consultants we incur significant risks by virtue of our association with your project. Because we have no control over the construction or implementation of our engineering designs or other professional services much of what affects the success of your project is entirely outside our control. One of these risks stems from the potential for human error either by our staff or your contractor and an error by others may nonetheless result in some claim against us. In order for us to provide services at these rates there must be a limitation on our risk and therefore you agree to limit our professional liability to you for any and all claims, losses, expenses, injuries or damages (including consequential damages) arising from our professional acts, errors, or omissions, such that our total aggregate liability to you shall not exceed the total compensation received by us under this agreement, or the sum of \$50,000, whichever is greater. If you wish to obtain higher limits of liability and the additional charges involved, you must discuss this with our staff and get any expansion of our liability to you in writing.

HOLD HARMLESS

You agree, to the fullest extent permitted by law, to indemnify and hold us and our subconsultants harmless against any damages, liabilities, or costs, including but not limited to

additional fees and costs associated with any such measures and further agree to defend, indemnify, and hold us harmless from any claim or liability, including but not limited to attorney and expert witness fees, for injury or loss arising from KEG's encountering any unforeseen or unanticipated condition.

THIRD PARTY CLAIMS

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either you or us. Our services under this Agreement are being performed solely for your benefit, and no other entity shall have any claim against us because of this Agreement or the performance or nonperformance of services hereunder. You agree to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

OWNERSHIP AND USE

Upon full payment of all sums due or anticipated to be due us under this Agreement and upon performance of all your obligations under this Agreement as shown in the latest original Drawings and Specifications and the latest electronic data prepared by us for the Project shall become your property. This conveyance shall not deprive us of the right to retain electronic data or other reproducible copies of the Drawings and Specifications or the right to reuse information contained in them in the normal course of our professional activities. We shall be deemed the author of such electronic data or documents, shall retain all rights not specifically conveyed, and shall be given appropriate credit in any public display of such Drawings and Specifications. We will, however, retain ownership and possession of original recorded plats.

You agree that designs, plans, specifications, reports, proposals, and similar documents prepared by us are instruments of professional service, and as such, they may not under any circumstances be altered by any party except KEG. You warrant that our instruments of service will be used only and exactly as submitted by us. Accordingly, you shall waive any claim against us and shall, to the fullest extent permitted by law, indemnify, defend, and hold us harmless of any claim or liability, including but not limited to attorney and expert witness fees, for injury or loss arising from unauthorized alteration of our instruments of service.

TIMING OF STANDARDS

We endeavor to perform our services in accordance with standards, building codes, and ordinances in effect at the time of service using that level of care and skill ordinarily exercised by members of the profession currently practicing in the same or similar locality and under similar conditions. You understand that these standards and level of care and skill change with time and that substantially delayed use of our documents or use in a different locality than originally designed without our involvement are at your own risk.

TERMINATION, SUSPENSION OR ABANDONMENT

You recognize that if you terminate, suspend or abandon this project we will incur many costs which we would not have incurred had the project continued to completion. Therefore it is agreed that an equitable adjustment to our compensation shall include but not be limited to all reasonable costs incurred by us on account of suspension or abandonment of the Project, for preparation of documents for storage; maintaining space and equipment pending resumption; orderly demobilization of staff; maintaining employees on a less than full-time basis; terminating employment of personnel because of suspension; rehiring former employees or new employees because of resumption; reacquainting employees with the Project upon resumption; and making revisions to comply with Project requirements at the time of resumption.

DISPUTE RESOLUTION

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

UNFORESEEN CONDITIONS

Our services may be provided to assist you in making changes to an existing facility for which you shall furnish documentation and information upon which we may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by you, we shall not be required to perform or to have others perform destructive testing or to investigate concealed or unknown conditions. In the event documentation or information furnished by you is inaccurate or incomplete, all resulting damages, losses and expenses, including the cost of our Additional Services, shall be borne by you. You shall indemnify and hold harmless KEG our subconsultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, which arise as a result of documentation or information furnished by you.

CONSTRUCTION MEANS AND METHODS

Performance of our services does not imply liability by us for Contractor means, methods, techniques, sequences or procedures of construction selected by Contractor or safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor furnishing and performing their work. Accordingly we can neither guarantee the performance of the construction contracts by Contractor nor assume responsibility for Contractor failure to furnish and perform work in accordance with Contract Documents.

JBSITE SAFETY

Insofar as jobsite safety is concerned, we are responsible solely for our own and our employees' activities on the jobsite, but this shall not be construed to relieve you or any construction contractors from their responsibilities for maintaining a safe jobsite. Neither our professional activities nor the presence of our employees and subconsultants shall be construed to imply we have any responsibility for methods of work performance supervision, sequencing of construction, or safety in, on, or about the jobsite. You agree that the general contractor is solely responsible for jobsite safety, and you warrant that this intent shall be made evident in your agreement with the general contractor. You also warrant we shall be made an additional insured under the general contractor's general liability insurance policy.

HAZARDOUS MATERIALS

As used in this Agreement, the term "hazardous materials" shall mean any substances, including but not limited to asbestos, toxic or hazardous waste, PCBs, combustible gasses and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site.

You and we acknowledge that our scope of services does not include any services related to the presence of any hazardous or toxic materials. In the event that we or any other party encounter any hazardous materials, or should it become known to us that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of our services, we may, at our option and without liability for consequential or any other damages, suspend performance of our services under this Agreement until you retain appropriate consultants or contractors to identify and abate or remove the hazardous materials and warrant that the jobsite is in full compliance with laws and regulations regarding such materials.

The discovery of unanticipated hazardous or suspected hazardous material may make it necessary for KEG to take measures that in our sole discretion are needed to help preserve and protect the health and safety of our personnel and of the public, and/or to preserve and protect the environment.

SITE ENTRY

You will provide right of entry of KEG or employees of firms

working under the direction of KEG, including right of entry of all required field equipment in order to perform the work. We will exercise reasonable care in performing its services, however, you understand that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this agreement.

SUBSURFACE STRUCTURE OR UTILITIES

You will furnish to us information identifying the type and location of utility lines and other man-made objects beneath the site's surface. We will take reasonable precautions to avoid damaging these utility lines and man-made objects.

SAMPLES

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

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

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

CONTAMINATION OF AN AQUIFER

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

CONSTRUCTION COST ESTIMATES

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

ENVIRONMENTAL SITE ASSESSMENT

An Environmental Site Assessment is conducted to render an opinion about the possibility of regulated contaminants being present on, in, or beneath the site specifically at the time services were conducted. You understand that no matter how thorough an Environmental Site Assessment is, we cannot know or state factually that a site is unaffected by reportable quantities of regulated contaminants. Furthermore, even if we believe that reportable quantities are not present, you bear the risk that such contaminants may be present or may migrate to the site after the study is complete.

FAILURE TO FOLLOW RECOMMENDATIONS

We disclaim any and all responsibility and liability for problems that may occur during implementation of our plans, specifications, or recommendations when we are not retained to observe such implementation.



208 East Main Street
Suite 100
Belleville, Illinois 62220
618.233.5877 *phone*
618.233.5977 *fax*

**Schedule of Hourly Rates
April 1, 2020**

Engineering

Manager	\$260.00
Principal Engineer	\$235.00
Director of Water Services	\$180.00
Senior Structural Engineer	\$170.00
Senior Civil Engineer	\$170.00
Senior Project Manager	\$170.00
Senior Geotechnical Engineer	\$160.00
Project Manager IV	\$155.00
Project Manager III	\$145.00
Project Manager II	\$125.00
Project Manager I	\$105.00
Project Engineer I	\$120.00
Geotechnical Engineer	\$110.00
Staff Engineer	\$ 85.00

Support Services

Biologist/Scientist II	\$ 90.00
Biologist/Scientist I	\$ 75.00
GIS Manager	\$125.00
Technician V	\$145.00
Technician IV	\$115.00
Technician III	\$100.00
Technician II	\$ 90.00
Technician I	\$ 75.00
Administrative Personnel	\$100.00
Intern	\$ 45.00

The above hourly rates are effective as of April 1, 2020, and are subject to adjustment annually.

Time for Support Services in excess of 8 hours per day on client's project; work performed on Saturdays, Sundays, or Holidays; or expert witness depositions and/or testimony will be invoiced at 1 ½ times the indicated hourly rate.

Expenses

Travel per mile	Current IRS approved per-mile rate
Outside Services (Subconsultants, Subcontractors or Vendors)	Cost + 15%
Commercial Travel, Meals or Lodging	At Cost

Municipality City of Belleville	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Volkert, Inc.
Township Belleville				Address 1500 Eastport Plaza Drive
County St. Clair				City Collinsville
Section 20-00223-00-RS				State IL

THIS AGREEMENT is made and entered into this _____ day of August, 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA 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.

Section Description

Name 400 Block of N. Virginia Avenue

Route _____ Length 0.086 Mi. 456 FT (Structure No. _____)

Termini N. Virginia Ave from Sycamore St. to D St.

Description:

HMA overlay of existing brick roadway with new TB curb, sidewalk and sidewalk ramps and drainage improvements.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
 - f. Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i. Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
 - b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	
Under \$50,000	_____	(see note)
	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

1a & 1g

2. To pay for services stipulated in paragraphs ~~1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k~~ of the ENGINEER AGREES at actual cost of performing such work plus 180 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 10 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 180 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their 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 LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

City of Belleville _____ of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By _____

Clerk

By _____

(Seal)

Title _____

Executed by the ENGINEER:

ATTEST:

By _____

By _____

Title _____

Title _____

<p style="text-align: center;">Approved</p> <p style="text-align: center;">_____ Date</p> <p style="text-align: center;">Department of Transportation</p> <p style="text-align: center;">_____ Regional Engineer</p>

August 12, 2020

Mr. Michael Velloff, P.E.
City of Belleville Engineering
407 E. Lincoln Street
Belleville, Illinois 62220

Subject: Proposal for Professional Engineering Services – 400 Block of N. Virginia Ave

Dear Mr. Velloff:

Volkert previously submitted final construction documents to the City of Belleville for the overlay and upgrades to the above referenced project utilizing DCEO Grant 14-203221 as the main funding mechanism. Volkert is pleased to assist in addressing IDOT Local Roads comments required to utilize Motor Fuel Tax Funding to supplement the shortfall from the DCEO grant.

- **Estimate of Costs:** Our team's scope of work outline is enclosed with cost associated for each. These rates will be valid for the full period of performance for the scope of work outlined in the Request for Proposals.

Engineering Services	\$23,435
<u>Survey Services</u>	<u>\$ 1,861</u>
TOTAL	\$25,296

Thank you for affording us the opportunity to offer our services on this project. Please review the proposal, if there are any items you would like added or removed, please let us know. If you have any questions concerning this proposal, please do not hesitate to call or email myself or Dave Ogle (618.581.2622 or dave.ogle@volkert.com).

Respectfully Submitted,
VOLKERT, INC.



David Holloway, P.E.
Engineering Operations Manager
618-381-7071
david.holloway@volkert.com

Proposal for Professional Engineering Services

PROJECT OVERVIEW

Volkert submitted construction documents to the City of Belleville in 2015 to overlay the 400 block of N. Virginia Avenue between Sycamore and D Streets with hot mix asphalt, installation of new barrier curb, minor drainage upgrades and miscellaneous improvements. Proposed sidewalk construction for the project was to be performed by others. The construction cost was to be paid using a DCEO grant from the State of Illinois but the project was never let to construction. Since the original submittal it was decided to let the project and supplement the original grant with Motor Fuel Tax Funds. Doing so required a review by IDOT Local Roads which yielded comments and suggestions to be completed by the City. The City has requested Volkert to address these comments and prepare the construction documents to be let with current standards

SCOPE OF ENGINEERING SERVICES

- Address IDOT comments as stated in the letter dated July 9, 2020 (attached) for the construction documents previously submitted to the City of Belleville May 21st, 2015.
- Field check to determine changes from previous topographic survey
- Submit J.U.L.I.E. ticket for project limits
- Topographic Survey of utilities located by J.U.L.I.E. and changes to topographic features from previous survey.
- Deliverables for the project include:
 - Plans
 - 11x17 PDF's (all plan sheets as individual PDF's + one PDF of complete plan set) 100% Review Plans
 - 11x17 hard copy cover sheet with P.E. seal/signature (with Final PS&E submittal only)
 - Specifications
 - Word copy of complete job-specific special provision package
 - PDF or Word copy all other applicable special provisions or check sheets (BDE, D8, LRS, etc.)
 - 100% (final) Construction Plans
 - Signed and Sealed by Illinois Professional Engineer
 - Estimates:
 - PDF copy of BDE 220a (Estimate of Time)
 - Excel file of Estimate of Cost
- Address any additional comments from IDOT with respect to final plans, specifications and estimates submittal in order to finalize bid package.

PAYROLL RATES

FIRM: Volkert
PRIME/SUPPLEMENT: PRIME
PTB NO.: _____

ESCALATION FACTOR: 0.000%

NOTE: CURRENT RATES ARE AS OF JUNE 23, 2020

CLASSIFICATION	CURRENT RATE	ESCALATED RATE
Engineering Manager	\$64.91	\$64.91
Project Manager	\$60.69	\$60.69
Staff Engineer	\$31.67	\$31.67

Municipality City of Belleville	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Volkert, Inc.
Township Belleville				Address 1500 Eastoort Plaza Drive
County St. Clair				City Collinsville
Section 20-00223-00-RS				State IL

THIS AGREEMENT is made and entered into this _____ day of August, 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA 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.

Section Description

Name 400 Block of N. Virginia Avenue

Route _____ Length 0.086 Mi. 456 FT (Structure No. _____)

Termini N. Virginia Ave from Sycamore St. to D St.

Description:

HMA overlay of existing brick roadway with new TB curb, sidewalk and sidewalk ramps and drainage improvements.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
 - f. Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i. Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
 - b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	
Under \$50,000	_____	(see note)
	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

1a & 1g

2. To pay for services stipulated in paragraphs ~~1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k~~ of the ENGINEER AGREES at actual cost of performing such work plus 180 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 10 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 180 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their 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 LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

City of Belleville of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By _____

Clerk

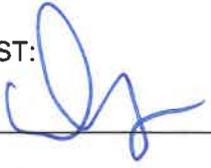
By _____

(Seal)

Title _____

Executed by the ENGINEER:

ATTEST:

By  _____

By  _____

Title Project Manager

Title Senior Vice President

Approved
_____ Date
Department of Transportation
_____ Regional Engineer



August 3, 2020

Mayor Mark W. Eckert
City Hall
101 South Illinois Street
Belleville, IL 62220

233-3303
080320 - N/A - VM n/a
sent email

Dear Mayor Eckert,

I am the current Church Council President of St. Paul United Church of Christ located at 115 West B Street, Belleville. We are in the process of having outdoor worship services on our parking lot on Sunday evenings, and it can become very hot in the sun on the blacktop parking lot for our congregation.

The reason I am writing to you is to request is the possibility of blocking off First Street between B and C Streets from 5pm – 7pm on the Sundays from August 9th, 2020 as detailed in our letter from July 13, 2020, until the end of September 2020. This would give St. Paul United Church of Christ the ability to hold an outdoor service on the side of the church that is shaded and cooler in the heat of summer.

Thank you for your time and consideration.

Sincerely,

Wayne Caughman

~~tinahake-hopper~~
tlarehopper@stpaulucc.org
081420 Per Tina - will send
Event paperwork - JMM



OFFICE USE ONLY

Name of Event:

Date of Event:

Worship on First St
Sundays Aug 16-
Sept 27

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): St. Paul United Church of Christ

Name of Event: Worship on First Street

Date of Event: Sundays Aug 16 - Sept 27 Event Starting Time: 6pm Event Ending Time: 6:45

Street Closure Time: 5pm Street Re-Open Time: 7pm

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

Name	Address	Phone	Email
Wayne Caughman Council President	214 Pierce Blvd OFallen, IL 62209	(618) 791-0105	waynecaug@yahoo.com
Rev. Michelle Torigian Senior Pastor	2716 Autumn Harvest Ln Belleville, IL 62221	(727) 688-1973	pastormichelle@ stpaulucc.org
Tina Lake Hopper	10 Belle Cust Dr. Belleville, IL 62221	(618) 580-4440	tlakehopper@ stpaulucc.org

Number of people (50) animals (NO) vehicles (25 ^{on our parking lot}) expected to participate.

Describe the event in detail:

30-40 min outdoor church service; on First Street between 'B' & 'C' Streets, under the shade trees and away from the heat.

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

Event will not be moving.

OFFICE USE ONLY

Name of Event: Worship on First St
Date of Event: Sundays on Aug 16 - Sept 27

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

Yes - One block - First Street from B to C Street
on Sundays 5pm - 7pm Aug 16 - Sept 27

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

Does this event require any of the following?

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

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

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

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

Henry W. Meyer HENRY W. MEYER
Signature of Person Making Application Printed Name of Person Making Application

115 West B Street, Belleville, IL 62220
Mailing Address

618-233-3303 hakehopper@stpauluccl.org
Phone Number E-mail

DATE OF APPLICATION: 8/14/20

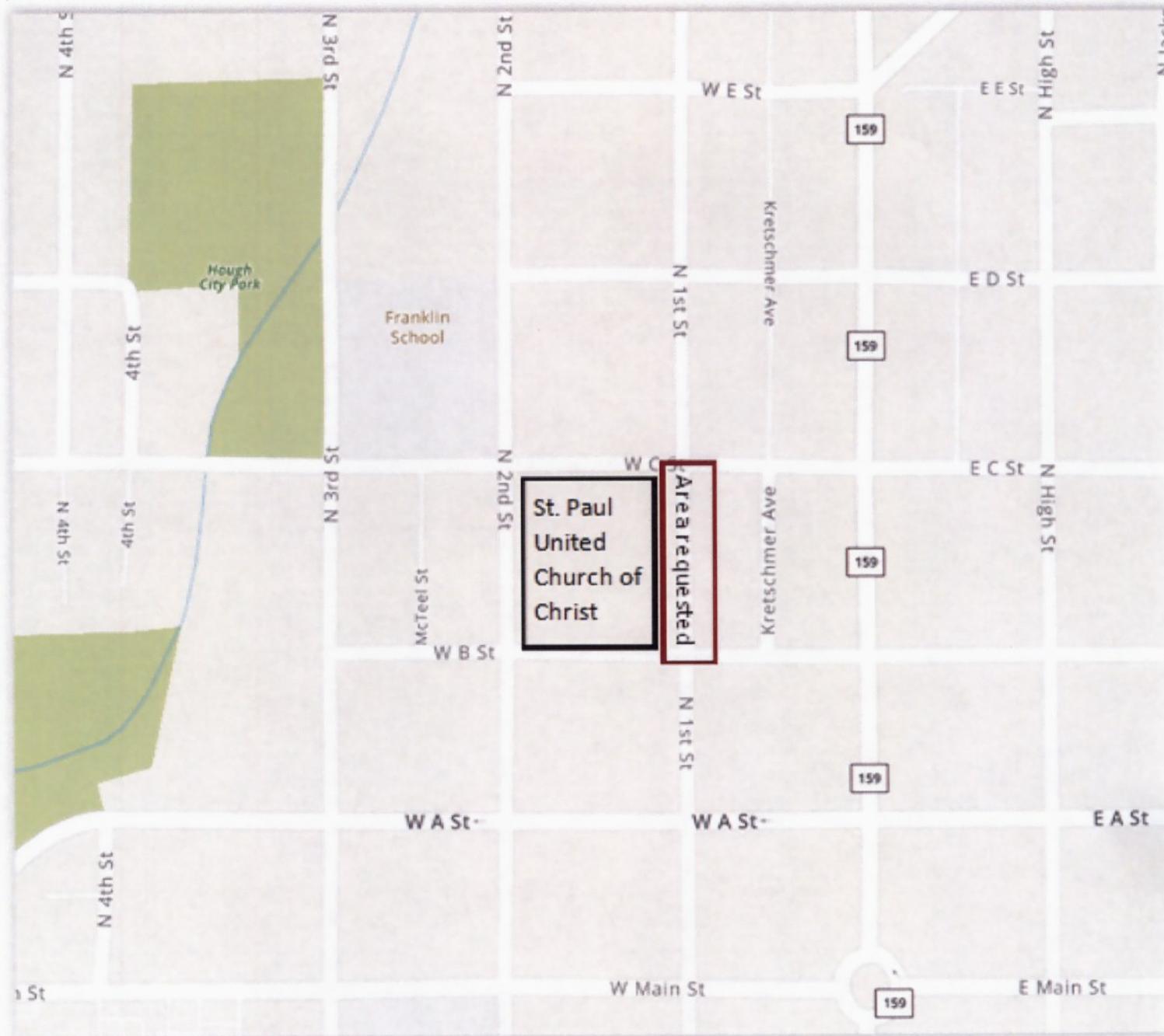
Return this form (via mail or email):

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

Street Closing Request from St. Paul United Church of Christ

For: Sunday evening outdoor worship services

Aug 16



RESOLUTION 3390

A RESOLUTION OF THE CITY OF BELLEVILLE, ILLINOIS, SELECTING A PLACEMENT AGENT IN CONNECTION WITH THE PROPOSED ISSUANCE BY THE CITY OF ITS GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020; AND ACKNOWLEDGING CERTAIN MATTERS PURSUANT TO MSRB RULES.

WHEREAS, the City of Belleville, Illinois (the “City”) has requested proposals from qualified firms to provide underwriting and placement agent services in connection with the proposed issuance by the City of its General Obligation Refunding Bonds, Series 2020 (the “Bonds”) to refund all or a portion of its outstanding General Obligation Refunding Bonds, Series 2009 and General Obligation Bonds, Series 2011A; and

WHEREAS, Stern Brothers & Co. (the “Placement Agent”) has submitted its proposal to serve as placement agent for the Bonds (the “Proposal”), a copy of which is attached hereto as **Exhibit A**; and

WHEREAS, Rule G-17 of the Municipal Securities Rulemaking Board (the “MSRB”) requires all underwriters and placement agents of municipal securities to provide certain written disclosures to prospective issuers and to obtain timely written acknowledgement of such disclosures; and

WHEREAS, the City has received certain disclosures from the Placement Agent (the “G-17 Disclosures”), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, after receipt and review of the Proposal and the recommendation thereof by the City’s staff and municipal advisor, the City wishes to accept the Proposal, to select the Placement Agent as placement agent for the Bonds, and to authorize the Mayor or Finance Director to acknowledge receipt of the G-17 Disclosures;

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

Section 1. Acceptance of Proposal. The Proposal is hereby accepted and Stern Brothers & Co. is hereby designated as placement agent for the Bonds in accordance with and subject to the terms of the Proposal, all subject to final approval of the transaction by the City Council at a later date, such approval to be in the complete discretion of the City Council. Nothing herein shall bind or obligate the City to pursue the issuance and sale of the Bonds.

Section 2. Authority. The Mayor or Finance Director is hereby authorized, on behalf of the City Council, to acknowledge receipt of the G-17 Disclosures.

Section 3. Effective Date. This Resolution shall be in full force and effect immediately upon its passage.

PASSED by the City Council of the City of Belleville, Illinois, this 17th day of August, 2020.

(SEAL)

Mayor

ATTEST:

City Clerk

EXHIBIT A
PROPOSAL

EXHIBIT B
G-17 DISCLOSURES



WM Financial Strategies

11710 ADMINISTRATION DRIVE
SUITE 7
ST. LOUIS, MISSOURI 63146
(314) 423-2122

August 11, 2020

The Honorable Mark Eckert,
Ms. Jamie Maitret and Council Members
Belleville City Hall
101 South Illinois Street
Belleville, Illinois 62220-2105

Dear Mayor Eckert, Ms. Maitret and Council Members:

On July 6th the City approved proceeding with a refunding of its outstanding General Obligation Refunding Bonds, Series 2009 (the "Series 2009 Bonds") and General Obligation Bonds, Series 2011A (the "Series 2011A Bonds"). In order to insure the most favorable approach to the refunding (public sale or private placement), the City distributed a request for "Indications of Interest" to potential underwriters and purchasers. Twelve firms responded to the request for Indications of Interest.

Of the twelve firms that submitted Indications of Interest, four true proposals were submitted. These proposals included either final rates or rates based on rate indexing whereby rates would be finalized on the date of sale based on the change in a nationally published index from the proposal date to the date of sale. The balance of firms provided only indications of rates. The rates would be based on future sales and the proposals included other conditions such as credit approval, bond rating and bond insurance. These stipulations would be time consuming and there is no assurance that the indication of rates would be achieved. Of the four true proposals, the best proposal was from Stern Brothers for a private placement to a single buyer with whom Stern Brothers has received a firm proposal for the bond purchase. While documents need to be drafted and approved by the City and the purchaser, it is anticipated that this proposal will result in savings equal to approximately \$194,000 for the refunding of the Series 2009 Bonds and \$1,435,000 for the refunding of the Series 2011A Bonds.

Based on the foregoing, I am recommending that the City approve the resolution selecting Stern Brothers as the Placement Agent. If the transaction proceeds as planned, on September 21 the City will authorize all of the Bond documents and the bond closing will be on October 5.

Sincerely,

Joy A. Howard
Principal



August 5, 2020

Joy Howard, Municipal Advisor
WM Financial Strategies
VIA EMAIL
jhoward@wmfinancialstrategies.com

Director of Finance
City of Belleville, IL
VIA EMAIL
jmaitret@belleville.net

Re: City of Belleville, IL Request for Indications of Interest General Obligation Refunding Bonds

1. Statement of Interest.

Stern Brothers & Co. ("Stern") intends to privately place the Refunding Bonds.

2. Bond Rating and Insurance.

Purchaser does not require a rating or insurance for the Refunding Bonds.

3. Underwriting Discount or Placement Fees.

Stern proposes a private placement fee of \$25,000.00.

4. Costs of Transaction.

No additional fees.

5. Rates and Yields

The purchaser proposes the following rates and yields:

Maturity Date	Coupon	BQ Yield
Jan-21	0.70	0.70
Jan-22	0.75	0.75
Jan-23	0.80	0.80
Jan-24	0.85	0.85
Jan-25	0.95	0.95
Jan-26	1.05	1.05
Jan-27	1.15	1.15
Jan-28	1.25	1.25
Jan-29	1.35	1.35
Jan-30	1.45	1.45
Jan-31	1.55	1.55

Rates are based on a combination of spread over market indices and comparable offerings in the open market. These rates will apply through the expected October closing date.



6. Credit Approval.

We have secured credit approval for this transaction and are able to close within the next 120 days. Delays beyond that window may require us to refresh credit approvals.

7. Redemption Provisions.

The purchaser is proposing that the Refunding Bonds are callable at par on 1/1/27 or thereafter.

8. Other Terms.

The purchaser requires that the Refunding Bonds must be book entry with CUSIPs.

August 6, 2020

The Honorable Mark W. Eckert, Mayor
City of Belleville
101 So. Illinois Street
Belleville, IL 62220

Re: MSRB Rule G-17 Disclosures
City of Belleville General Obligation Refunding Bonds, Series 2020

Dear Mayor Eckert,

We are writing to provide you, as representative of the City of Belleville (the “Issuer”), with certain disclosures relating to the captioned bonds (the “Bonds”), as required by the Municipal Securities Rulemaking Board (“MSRB”) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)¹.

The Issuer has engaged Stern Brothers & Co. to serve as a placement agent, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as placement agent, Stern Brothers & Co. may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

I. Disclosures Concerning the Placement Agent’s Role:

- (i) MSRB Rule G-17 requires a Placement Agent to deal fairly at all times with both municipal issuers and investors.
- (ii) The Placement Agent’s primary role is to sell or place the Bonds with a view to distribution in an arm’s-length commercial transaction with the Issuer. The Placement Agent has financial and other interests that differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the Placement Agent does not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.
- (iv) The Placement Agent has a duty to secure the sale of the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.

¹Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective August 2, 2012)

- (v) The Placement Agent will review the Official Statement, if any, for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction².

II. Disclosures Concerning the Placement Agent's Compensation:

The Placement Agent will be compensated by a fee and/or discount that will be set forth in the Placement Agreement to be negotiated and entered into connection with the issuance of the Bonds. Payment or receipt of the Placement Agent fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the Placement Agent may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts Disclosures:

If you or any other officials of the Issuer have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax, and other advisors, as applicable, to the extent you deem appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an e-mail to that effect or sign and return the enclosed copy of this letter to me at the address set forth below. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you in connection with the issuance of the Bonds. Thank you.

Sincerely,



Joyce Opinsky
Managing Director
Stern Brothers & Co.

²Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the Official Statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the Official Statement.

ACKNOWLEDGEMENT

Mayor Mark W. Eckert
City of Belleville

cc: WM Financial Strategies

ORDINANCE NO. 8863-2020

**AN ORDINANCE AMENDING CHAPTER 74 (PARKING REGULATIONS) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Chapter 74** is hereby amended by adding the following subsections under 74.02 NO PARKING RULES:

(N) At any City of Belleville owned premises, in Residential Districts including Multi-Family Districts, unless permitted by ordinance; and

(O) Within 25 feet in either direction of the Police Department's Speed Monitor Trailer.

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

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

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2020.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8865-2020

**AN ORDINANCE AMENDING CHAPTER 130 (OFFENSES
AGAINST PUBLIC PEACE AND SAFETY) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Chapter 130** is hereby amended by editing subsection (1) under 130.03 Beggars and Panhandlers: Notification of Homeless Shelter Availability to state the following in its entirety:

(1) The person is informed of the whereabouts of a regional homeless shelter;

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

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

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2020.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8864-2020

**AN ORDINANCE AMENDING CHAPTER 124 (USED CAR DEALERS) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Chapter 124** is hereby amended by editing subsection (D) under 124.04 Regulations to state the following in its entirety:

(D) Inventory shall be parked within approved parking spaces/areas.

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

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

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2020.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:08/11/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday August 17, 2020

SYS TIME:16:18

DATE: 08/17/20

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	198.75
	**TOTAL		----- 198.75
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	198.75