

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



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**MONDAY, OCTOBER 3, 2022**

**7:00PM**

**COUNCIL CHAMBERS**

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

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

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Mayor Gregory will recognize the character word of the month “Responsibility” willingness to be accountable for your own actions without blaming others.

7-B Mayor Gregory will recommend the reappointment of Lynn Clapp to serve a 2-year term on the Human Relations Commission.

7-C. Mayor Gregory will recommend the reappointment of Pam Feters to serve a 2-year term on the Human Relations Commission.

7-D. Mayor Gregory will recommend the appointment of Emily Miller to serve a 2-year term on the Human Relations Commission.

- 7-E. Mayor Gregory will recommend the appointment of Ray James to serve a 2-year term on the Human Relations Commission.
- 7-F. Mayor Gregory will recommend the appointment of Katie Dawson to serve a 2-year term on the Human Relations Commission.
- 7-G. Mayor Gregory will recommend the appointment of Maureen Adams to serve a 2-year term on the Human Relations Commission.
- 7-H. Mayor Gregory will recommend the appointment of Erica Mazzotti to serve a 2-year term on the Human Relations Commission.

**8. APPROVAL OF MINUTES**

- 8-A. Motion to approve City Council Meeting and Executive Session Minutes of September 19, 2022.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,892,315.97** payroll in the amount of **\$954,024.83**.

**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 BOARD OF FIRE & POLICE COMMISSIONERS**

- 11-A(1). Motion to approve the promotion of Firefighters Steven Earnhart and John Eachus to Engineers effective Monday, October 3, 2022 at 12:01am

**11-B. MOTIONS FROM ADMINISTRATION**

- 11-B(1). Motion to purchase West Washington Street (Parcel: 08-21.0-443-050) from St Clair County Trustee in the amount

of \$795.00 for future use for access alley

- 11-B(2). Motion to approve Settlement Agreement (St Clair County Circuit Court Case No. 22-ED-1)
- 11-B(3). Motion to approve an agreement with Banner Truck for rental of a 2000 E-One Custom Pumper in the amount of \$100/day beginning on October 4, 2022

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

- 11-C(1). Motion to approve an agreement with Hank’s Excavating & Landscaping, Inc. in the amount of \$55,250.00 to remove/replace failed culvert under Southgate Drive (ARPA)
- 11-C(2). Motion to approve an agreement with Hank’s Excavating & Landscaping, Inc. in the amount of \$38,000.00 to repair failed storm sewer at 132 Columbus Drive (TIF 3)
- 11-C(3). Motion to approve an agreement with Lochmueller in the amount of \$4,980.00 to complete the Reconnecting Communities Pilot (RCP) Grant Application requesting funds to study the reconfiguration of lanes and sidewalks, landscaping and beautification treatments on West Main Street (TIF 3)
- 11-C(4). Motion to approve an agreement with Oates Associates in the amount of \$2,216.00 for reimbursable expense for the State Street TAP Grant Application, plus \$770.00 for the preparation of application for a total amount of \$2,986.00 (TIF 3)

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

- 11-D(1). **40-JUL22 – BACK HOME PROPERTIES, LLC**  
Request for a Special Use Permit to operate an Air BNB at 508 South Douglas Avenue (08-26.0-103-003) located in an “A-1” Single Family Residential District. (Applicable

section of the zoning code: 162.094, 162.515) Ward 7  
*Zoning Board of Appeals recommended Approval **IN THE NAME OF THE APPLICANT ONLY** with a vote of 6-0.*

- 11-D(2). **47-SEP22 – City of Belleville Zoning Code Amendment**  
Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.247 and 162.277 “Permitted Uses” and Sections 162.248 and 162.278 “Special Uses”. *Zoning Board of Appeals unanimously recommended Approval with a vote of 6-0.*

## 12. COMMUNICATIONS

- 12-A. **300-400 SOUTH PENNSYLVANIA BLOCK PARTY – 10/23/2022**  
Request from neighborhood to host a block party in the 300-400 block of South Pennsylvania, Sunday, October 23, 2022, 12:00pm to 5:00pm. Street closure: 300 – 400 block of South Pennsylvania between E McKinley and McClintock, 11:00am to 5:30pm. Additional City services: “No Parking” signage, barricades, trash totes and picnic tables.
- 12-B. **OLD BELLEVILLE LUMINARY WALK**  
Request to extend the “No Parking” signage on the east side of Abend (between Garfield and Lincoln) from Saturday, December 10, 2022, 12:00pm through Sunday, December 11, 2022, 6:00pm in conjunction with the Candlelight House Tour.
- 12-C. **DOWNTOWN TRICK OR TREAT - 10/28/2022**  
Request from the City of Belleville to extend street closure(s) for Downtown Halloween Trick-or-Treat, Friday, October 28, 2022, Street closure request: 4:00pm to 9:00pm, additional closure of first block of East Main and North High Street to parking lot entrances and South High Street to East Washington Street.

## 13. PETITIONS

## 14. RESOLUTIONS

14-A. **RESOLUTION 3459**

A Resolution of Support for the City of Belleville Application for Reconnecting Communities Pilot (RCP) Grant Funding for West Main Street Improvements.

**15. ORDINANCES**

15-A. **ORDINANCE 9089-2022**

A Zoning Ordinance in RE Case #40-JUL22- Back Home Properties, LLC

15-B. **ORDINANCE 9090-2022**

A Zoning Ordinance in RE Case #47-SEP22 – City of Belleville Zoning Code Amendment

15-C. **ORDINANCE 9091-2022**

An Ordinance Amending Title III (Administration), Chapter 30 (City Council), Section 30.16 (Compensation) of the Revised Code of Ordinances of the City of Belleville, as Amended

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$485,544.15**.

**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)), purchase or lease of property (5 ILCS 120/2(c)(5)), sale or lease of property (5 ILCS 120(c)(6)), security procedures (5 ILCS 120/2(c)(8)) and pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11)).

**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.

### **Raymond James**

Raymond James was born in Milwaukee, Wisconsin, USA, and has lived in 11 other states. He's an accomplished software engineer and former Marine. James has also been fascinated with irony, reading and writing speculative fiction novels and screenplays. He has also enjoyed working with his local film community. James enjoys exploring many-sided topics, including themes from our everyday lives. He strongly believes in community and building bridges where none exist. With a commitment to diversity and inclusion, James seeks to unite people, allowing us to learn from our differences and become stronger.

### **Maureen Adams**

My life and work experiences inform my outlook. I grew up in Chicago and worked for a grocery store in a mixed neighborhood. I moved to southern Illinois and studied the care of the hearing impaired at Fontbonne University. In the 1980's I married and moved to Seattle. There I became a store manager at the Pike Place Starbucks, the coworker population defied description at the time and were a never ending source of satisfaction. From Seattle I moved to Miami where I took a job as assistant manager at the Coral Gables Pier One imports, after the Scandinavians in Seattle the Cuban/Caribbean population of the area presented another wonderful lesson in adapting to unfamiliar cultures. Life has returned me to Southern Illinois.

My work and life experience has given me the ability to see people as unique and as individuals.

### **Katie Dawson**

As a lifelong resident of Belleville, I have always believed in the importance of supporting the community in which I live, work and play. In the various roles I have held as a professional educator, mostly at Southwestern Illinois College, my primary objective is always to help my friends and neighbors with achieving their own education and career goals by providing direction with navigating the college enrollment process, connecting with the perfect career match, understanding degree and certificate requirements, and finding funding to finance their education. I have coordinated both large and small events for the college and community, and I consider myself as an ambassador for education and training in the greater Belleville area. Likewise, I am an ambassador for Belleville. On more than one occasion, I have not hesitated to interrupt a stranger on the street to offer directions or provide a recommendation for where to grab lunch. My family and I believe in taking ownership in everything we do, which includes investing time and hard work into our home, and Belleville will always be our home.

### **Emily Miller**

I have been a small business owner in St. Louis for over 14 years, but was raised on the Illinois side and made my way back over to Belleville 5 years ago.

I value faith, community safety, cleanliness and belonging

**Erica Mazzotti** has worked in downtown Belleville for over seven years, where she serves as an Assistant State's Attorney in the Violent Crimes Unit for the St. Clair County State's Attorney's Office. She is on the Board of Directors for the Violence Prevention Center and is an active member of the Junior Service Club of St. Clair County.

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
SEPTEMBER 19, 2022 – 7:00 PM**

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

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

Alderwoman Schaefer arrived at 7:14 p.m.

**ROLL CALL DEPARTMENT HEADS**

City Clerk Gain Meyer called roll of Department Heads: City Treasurer Biermann, City Attorney, Garrett Hoerner (via phone); Police Chief, Matt Eiskant; Interim Fire Chief, Rick Wangelin; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Asst. Director of Wastewater, Jay Godt; Library Director, Leander Spearman; Director of IT, Scott Markovich; City Engineer, Sal Elkott; Director of Health, Housing & Building, Scott Tyler; Director of Economic Development, Planning & Zoning, Clifford Cross; Director of Human Resources, William Clay; Director of Communications & PR, Kathy Kaiser.

Department Heads Excused: Director of Wastewater, Randy Smith

**PLEDGE**

**PUBLIC HEARING**

NONE.

**PUBLIC PARTICIPATION**

**Michael Hagberg:** A couple months ago the Council approved body cameras and GPS locators for all of our Officers and police cars, in listening to what scanner information that was posted online about the event that happened at the Oktoberfest it was obvious that the dispatcher couldn't have GPS location on the Officers and basically calling out as they have all done before. I was wondering if under Old Business someone could bring up a question of have we gotten to the point where we have installed these, how many have been installed and how many Officers currently have the body worn cameras.

Mayor Gregory: Would you like to answer, Matt?

Police Chief Eiskant: We have all the vehicles equipped with body cameras and the Officers. They are still going through some training and follow-up on the installation of it, so it is not 100% complete. I can have a report at the next Police and Fire Committee meeting.

## **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Gregory read a proclamation for Rail Safety Week.

### **APPROVAL OF MINUTES**

Alderman Rothweiler made a motion second by Alderwoman Eros to approve City Council Meeting Minutes from September 6, 2022.

All members present voted aye.

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

Alderwoman Eros made a motion second by Alderman Whitaker to approve claims and disbursements in the amount of **\$1,610,626.14** and payroll in the amount of **\$959,866.20**.

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

### **REPORTS**

None.

### **ORAL REPORTS**

None.

### **STREETS & GRADES**

Alderman Randle made a motion second by Alderwoman Eros to approve a contract with lowest responsible bidder, Hank's Excavating in the amount of \$169,672.00 for Longview Drive and Clearview Drive Storm Sewer Replacement (ARPA Funds)

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

### **FINANCE**

Alderman Whitaker made the following motions second by Alderman Ferguson to approve financing of a new Sanitation Truck from Bank of Belleville with a 3.16% interest rate

Motion to waive formal bidding procedures and purchase one new Caterpillar 420-07XE Backhoe with two buckets and concrete hammer from John Fabick Tractor Company in the amount of \$120,313.49 utilizing Sourcewell Cooperative Purchasing Alliance (price reflects trade in value of \$55,000 for 2005 Case SM Backhoe and 2012 Case SN Backhoe)

Motion to approve the Strategic Comprehensive Marketing Plan October 2022 – April 2023; to include contracts with KSDK NewsChannel 5, KMOV News 4, FOX 2, KTRS and AUDACY (KMOX/KEZK) in the amount of \$84,825 less ILLINOISouth discount of \$12,723.75 (net cost \$72,101.25)

Motion to approve a contract amendment with Watts Copy Systems, Inc. to add printer for PR/Marketing office for \$25.50 per month.

Alderman Weygandt: 11(B)1 this is probably Jason and Jamie from Finance. How many trucks do we have that are 2-3 years old? Is the fleet getting up there?

Director of Public Works, Jason Poole: We are trying to turn over our fleet on a regular basis. That is the plan that the administration has to move our vehicles forward. How many are 2-3 years old probably four.

Alderman Weygandt: And how many do we run? Six a day?

Director of Public Works, Jason Poole: We run eleven a day.

Alderman Weygandt: This is for Jamie; I know our bills over there at Schmitt's was running about \$385,000.00 a year because of all the older trucks we had. Has that gone down?

Director of Public Works, Jason Poole: I cannot answer that, Jamie.

Finance Director, Jamie Maitret: It has likely gone down slightly, but when you are running machines and these trucks all day every day, stop go, stop go, stop go they can be one year old and they are still going to have maintenance issues, tires need to be replaced, sometimes it is something in the electronics that needs to be replaced. It might have reduced it slightly, but it hasn't cut it in half.

Alderman Weygandt: The newer trucks one or two years old should be under full warranty.

Director of Public Works, Jason Poole: Warranty on commercial vehicles, but as Jamie was saying, things are constantly moving the packers are moving between stops, they are constantly going back and forth. I think that the cylinders have a two-year warranty on them. I believe the body and the electronics have a single-year warranty, but the chassis has a three-year warranty.

Alderman Weygandt: The reason I brought it up now we are getting newer and newer trucks we ain't having these trucks that have 200-300,000 miles on them anymore. We are getting rid of them.

Director of Public Works, Jason Poole: What you do see here also is you don't have your constituents complaining that there is glass and debris on the streets of Belleville because it was falling through the body of the truck.

Finance Director, Jamie Maitret: I do want to mention what we discussed in Finance, but just for the rest of you who weren't there, while we have been trying to purchase two to three every year to roll over the fleet that has become harder since COVID with all the supply chain shortages. Everything else is the same as trucks. We were able to get this one delivered hopefully in the next few weeks, but when we asked about others and ordering the next round, they said possibly by 2024 we may be able to get some. Again, it is delaying the turnover.

Alderman Weygandt: I'm just glad we are keeping up with the fleet now.

Director of Public Works, Jason Poole: I am trying to get what they call "build slots" in the International queue I guess you would say. To get onto the next agenda to get the next set of vehicles. That will be in 2024 before we are into our next order.

City Clerk Gain Meyer: I need to state for the record that Alderwoman Schaefer is here.

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

Alderman Randle made a motion second by Alderwoman Eros consideration of motion concerning aldermanic salary increases (pursuant to 65 ILCS 5/3.1-50-10) of 3.50% each fiscal year, beginning 5/1/2023 (Forwarded to City Council with no recommendation from Finance Committee)

Alderman Anthony: Since I was one of the authors of this request, I can only try to explain what most of the Council people are not use to salary increase requests of themselves. Normally it is done, I think it was done in a different way, at least it was done in a different way during my time prior at the last increase it was about twelve to thirteen years ago. I think it was brought up by Mayor Eckert. He proposed it to Finance. There was some consideration just like there is now. In light of all the changes that have been made over the last thirteen years, speaking with Alderman Elmore and a few of the other Council people, we feel it is, it would be right to ask for a small amount to try and increase the Aldermen salary over the next four years. Of course, we do have an Aldermanic election coming up in this coming year and those of us who aren't running till 2025 I guess we would be voting upon ourselves. Those people that are up next year and they do have to run, they don't know if they are going to be here or not, but as one of the senior Aldermen I feel this is kind of my responsibility to at least ask for a small increase. I think we are about up to \$15 per paycheck. I didn't think that was a lot. Runs about \$6,000 a year and I think that is fair. I had my sheet here, but I must have misplaced it but, I ask the rest of the Council to at least consider it. Some of us are on Social Security, some of us spend a considerable amount of time and gas on the streets of Belleville checking out the concerns from citizens and we figured now would be a good time. We do print at home on our computers, we use a lot of different resources, I don't know about everybody, but they are all doing that stuff. I know that I am. I am asking the Council to consider it. I yield to Alderman Elmore.

Alderman Elmore: I am just going to go over some simple facts about the laws, that I have been told, that you have to do this six months prior to an election and you cannot give yourself a raise in your current term. Those are two guidelines that you have to follow. This motion is following that. On page 92 in your packet if you want to scroll down to page 92. I don't know if we can pull that up on the screen or not, but I will try to read from it. The current \$11,086 that Aldermen are currently paid. If you added in the 3.5% proposed increase it would go to \$11,474 a \$388 a year increase, about \$16 more each paycheck. As Alderman Anthony mentioned we haven't voted on this raise in thirteen years, it did come up in discussion one time in the last thirteen years I am glad it died in discussion, I don't think it was the proper time. It is always an awkward time to discuss it. It was definitely not the right time to discuss it last time in committee. Now that things have gotten better, we are just being as responsible as we can about

this. It is good to remind the public that we don't receive benefits, I think a lot of people think we receive some kind of health package or something, we do not receive benefits. We do not receive cellular reimbursement, gas allowance for personal cars, I pay for my own business cards. I think that is the way it should be, I am not asking for those things, I never would. The only thing that I can compare it to is Social Security. We all know that Social Security runs lean and mean, so to speak. They have a cost-of-living allowance the COLA for Social Security this year was 5.9%, next year the COLA jumps to 8.7%. If we were to get the same increase that someone on Social Security would get, which we don't, it wouldn't be \$11,474 it would be \$12,143 we are proposing almost 2 ½% less than what you would get from Social Security. If we do nothing and you factor in the COLA, we essentially would be taking a \$1,057 pay cut. The time we all spend serving our community, what I have done for thirty years, and I loved every minute of it. There are frustrating and challenging times, but it is something I still enjoy. Council and committee are just a small part of what all of us do. I start every morning driving our ward usually run into Dennis walking the neighborhood, addressing the problems that are called in frequently and following up on them. We don't just call them in and terminate them, we have to follow-up on them, you can ask Cliff, we have talked fifteen different times on sometimes the same subject. We have to follow-up and that is all time consuming. Dennis and I talk two to three times a week making sure things are addressed, making sure that one of us is at the next zoning meeting. Tomorrow night we will both be at one of our five neighborhood watch group meetings. Council meetings and committee meetings are almost the least of our time consumption. I also try to talk to some of the newer Aldermen from time to time, I don't do a very good job at it, I apologize, but if you are a newer Aldermen, I usually try to give you a call and see if you have any questions. That is all before I answer emails or address issues on social media. I love serving my community, I am not ragging, I wouldn't have it any other way. I don't see a major financial burden for something that has waited thirteen years, and I wouldn't want it to be more than 3 ½% and I didn't want to do it five or six years ago, but now it seems logical and responsible.

Alderman Ovian: What we need to discuss in reality here is the word inflation. Inflation is going to go ahead and cost of living jump at a point where gasoline is going to be very expensive for us to go ahead and get around. 3 ½% is not money. Consider what we are being paid as Aldermen and the amount of work we put in, those of us who are retired, those of us that are self-employed, far greater than some of you who still work for a living because you can't get away. So, what I am saying is compare what the County makes to what we are going to be making there is no comparison. Think about it. At some point, if you stay in the Aldermanic Council, you may want to go ahead and see that 3 ½% raise. To deny it, ladies, and gentlemen you are kidding yourself. I mean think about it, but be realistic whatever you do.

Alderman Whitaker: This had a lot of spirited debate in Finance Committee, I have talked to a lot of the Aldermen about it. One of the concerns I have heard from constituents, City employees is that it is not just 3½ %, it is 14% over four years. Which when you look at the number 14% raise over four years is larger than we have given some of our unions. There have been definite concerns that have been presented in those manners. One other thing, we sat here as a Council in December of last year, and we defeated a property tax levy increase to the benefit of our residents, but unfortunately due to a technicality a different vote had to be taken and in this same fiscal year we are talking about we passed a property tax increase on to the residents of Belleville. It is my personal opinion that as you said, there is never a good time, but in a year, we raised property taxes on our residents is not a year I can vote a pay increase as an Alderman.

Alderman Hazel: I would just like to point out that every I would believe that everyone of our Unions would understand that we have taken a zero for thirteen years. None of our Unions have taken a zero for thirteen years. I think that they would not disagree with the need for the Council to have a raise after thirteen years.

Mayor Gregory: I would like to interject that Department Heads are usually 2%.

Alderman Hazel: That is twenty-six.

Alderman Weygandt: I am not sure, but I think the County members make between \$20-24,000 a year. They have two meetings a month, full health insurance and full pension. So how much are they making for two meetings a month with benefits? \$40,000 a year?

Alderman Whitaker: I would not compare our position to the County, which is not comparing apples to apples.

Alderman Weygandt: You are still dealing with the public.

Alderman Whitaker: In a much larger area.

Alderman Elmore: I don't know what to compare us to, I honestly don't.

Alderman Whitaker: I personally requested information from the Illinois Municipal League, I have not received it yet, looking for comparable communities with similar population to ours. When you look at the community surrounding us, we are some of the highest paid Alderman in the area. It is not fair to compare us to a Swansea, or a Freeburg, or a Fairview Heights.

Alderman Weygandt: I think Fairview Heights is about \$14-\$15,000.

Alderwoman Stiehl: I am for making a motion to table this until we speak with Ordinance and Legal maybe we need to have some kind of an Ordinance.

City Clerk Gain Meyer: This will change the Ordinance; we already have an Ordinance on the books. If this gets passed tonight, we will come back with the Ordinance at the next meeting. If it doesn't get passed tonight, then we won't go any further.

Alderwoman Stiehl: A percentage, I'm not so sure about the percentage.

City Clerk Gain Meyer: To be honest, if you wanted to continue to talk about the percentage you need to take this back to Finance.

Alderman Elmore: I believe we are going to run into a time schedule here real soon because of Illinois law. I'm comfortable either way, it is not that (inaudible) unless somebody else has something to say.

Alderman Randle: There have been several good points made this evening. I guess first and foremost, no one is impacted by this raise until the next election. This is not like you are voting

yourself a raise here by any means. The eight alderpersons that would be arriving next election they would have to win in order to have an entitlement, if you will, to this increase. There were some good points made in terms of cost continue to rise. I can speak for myself, in terms of the number of times I have left my house on my lunch hour in order to meet with a resident or to take a look at the complaint that has been filed or to submit a report a concern, before my day even starts in the morning. Sometimes, I apologize Scott, for the number that you get on a daily basis. What we are failing to realize is that for those of us who are responsible, who do go out and meet with members of the public who are engaged in both committee meetings as well as City Council meetings, who are following up with Department Heads on a daily basis, who are doing other work besides just the committees that we are assigned to, for those instances we are incurring additional expenses and those expenses of serving continue to rise. Yes, we all made a choice to run for Office in most cases. While it is a privilege and an honor to serve the constituents that elected you to this body, I don't think that they would be objectionable to an increase that hasn't been passed in say thirteen years. The Aldermanic Council does not have a collective bargaining unit. We can't sit back and have someone represent us in terms of pursuing and increase, at what point, and time would you say an increase is required, would you wait and say an entire generation before it comes up again, like previously? My question to you as you consider this, I know that for myself, I am not asking or I am not supporting an increase for myself, nor am I supporting an increase for any of the Aldermen that are going to be running themselves in a year and a half. But whoever is elected to represent this body is going to have the responsibilities for serving and there are costs that are associated with that as well. I just think it is important that we consider those other issues as we talk about this possible motion.

Alderman Ovian: We use to get a tax break from the Federal Government for mileage when we went out and did our work, we don't even get that now. It is pretty expensive. We have the largest ward Johnnie and I do in the City because of Dutch Hollow. Say what you will, but it is going to get expensive in order to go in and maintain.

Members voting aye on roll call: Eros, Randle, Anthony, Ovian, Elmore, Weygandt, Sullivan, Osthoff, Hazel, Duco.

Members voting nay on roll call: Ferguson, Dintelman, Schaefer, Rothweiler, Whitaker.

Members abstaining on roll call: Stiehl

Vote is 10 to 5. Motion carries.

Mayor Gregory: I would like to make a statement.

City Attorney Hoerner: Mayor before you make a statement, based upon that motion we would have to bring back an Ordinance in the next few days in order to satisfy the 180-day requirement per the statute.

Mayor Gregory: I should wait until then to make a statement?

City Attorney Hoerner: No, you can make your statement I just wanted everyone to know that we have to change the Ordinance.

Mayor Gregory: I want to go on record that I personally was not in favor of the increase.

### **ECONOMIC DEVELOPMENT & ANNEXATION**

Alderman Randle made a motion second by Alderwoman Eros to approve a Development Agreement with Chelar Tool & Die, Inc. for 1300 East “A” Street

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

Alderman Randle made a motion second by Alderwoman Eros to approve a Development Agreement with K & D Realty for 517 South Illinois Street and 504 South 1<sup>st</sup> Street

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

### **PLANNING COMMISSION**

**Knipp Roofing:** Motion to approve a site plan for the construction of an approximate 2,160 square foot garage at 15 South 10<sup>th</sup> Street (parcel 08-21.0-336-008) Ward 5. *All members present recommended approval with a vote of 7-0*

**Discount Tire Development:** Motion to approve a site plan for the construction of an approximate 8,028 square foot Discount Tire with 5 thru access drives and 34 on-site parking spaces on an approximate 60,961 square foot lot at 5500 Belleville Crossing Street (parcel 08-19.30-102-010) “C-2” Heavy Commercial District Ward 8. *All members present recommended approval with a vote of 7-0 with stipulation that the landscaping, signage and what may be required in order for the Illinois Route 15 (south side elevation) to be aesthetically pleasing*

Alderman Dintelman made a motion second by Alderwoman Stiehl to approve the requests as read.

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

Members voting nay on roll call: Eros

15 to 1 is the vote. Motion carries.

### **BOARD OF FIRE & POLICE COMMISSIONS**

Alderman Anthony made a motion second by Alderwoman Eros to approve the promotion of Patrol Officer Robert Wallace to Sergeant effective Thursday, September 22, 2022, at 12:01am.

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

## **COMMUNICATIONS**

**TRIBUTE TO STEVIE WONDER – 10/14/2022** Request from Lincoln Theatre to host Master Blaster – Steve Ewing tribute to Stevie Wonder, Friday, October 14, 2022, 8:00pm to 11:00pm. Street closure request: use of City parking lot spaces at corner of North High and East “A” Street for band. Additional City services: Barricades

**HALLOWEEN BLOCK PARTY – 10/22/2022** Request from Bouse Properties to host a Halloween Block Party, Saturday, October 22, 2022, 2:00pm to 10:00pm. Street closure request: One block of North 36<sup>th</sup> Street between West “A” Street and Marion, 1:30pm to 7:30pm. Additional City services: barricades, “No Parking” signage, trash toters and picnic tables.

Alderwoman Eros made a motion second by Alderwoman Schaefer to approve these requests as read.

All members voted aye.

## **PETITIONS**

NONE.

## **RESOLUTIONS**

Alderman Randle made a motion second by Alderwoman Schaefer to read by title only and as a group Resolutions 3456, 3457, and 3458.

All members voted aye.

### **RESOLUTION 3456**

A Resolution of Support for the City of Belleville Cycle 15-2022 Illinois Transportation Enhancement Program (ITEP) Funding Application for West Main Street Streetscape Improvements (12<sup>th</sup> to 17<sup>th</sup>) Project.

### **RESOLUTION 3457**

A Resolution Authorizing Bank Loan for a Sanitation Truck

### **RESOLUTION 3458**

A Resolution for Improvement Under the Illinois Highway Code – Forest Avenue

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

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

## **ORDINANCES**

Alderman Whitaker made a motion second by Alderwoman Schaefer to read by Title only and as a group Ordinances 9087 and, 9088.

All members voted aye.

**ORDINANCE 9087-2022**

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

**ORDINANCE 9088-2022**

An Ordinance Authorizing the Sale/Conversion of Personal Property (2005 Case SM Backhoe and 2012 Case SN Backhoe – Street Department)

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

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

**UNFINISHED BUSINESS**

NONE.

**MISCELLANEOUS & NEW BUSINESS**

Alderwoman Eros made a motion second by Alderwoman Schaefer to approve Motor Fuel Claims in the Amount of **\$237,629.99**.

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

**EXECUTIVE SESSION**

Alderwoman Eros made a motion second by Alderwoman Schaefer to go into Executive Session to discuss collective negotiation matters (5 ILCS 120/2(c)(2)) purchase or lease of property (5 ILCS 120/2(c)(5)), sale or lease of property (5 ILCS 120(c)(6)) and pending and/or probable/imminent litigation (including civil and worker's compensation) (5 ILCS 120/2(c)(11)).

All members present voted aye.

[Entered into Executive Session 7:47 p.m.](#)  
[Resume Regular Session 8:03 p.m.](#)

Alderwoman Eros made a motion second by Alderwoman Schaefer to approve a Collective Bargaining Agreement with Teamsters 50/Clerical

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

## **ADJOURNMENT**

Alderwoman Stiehl made a motion second by Alderwoman Eros to adjourn at 8:06 p.m.

All members voted aye.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - OCTOBER 3, 2022**

**GENERAL FUND**

00 - Revenue	\$177,723.47
50 - Administration	\$150,606.12
51 - Police	\$143,543.46
52 - Fire	\$85,898.81
53 - Streets	\$43,552.79
54 - Parks	\$22,045.09
55 - Cemetery	\$2,803.18
56 - Hlth/Sanitation	\$111,997.66
58 - Police/Fire Comm	\$7,828.75
60 - Legal	\$5.75
61 - Health & Housing	\$19,320.85
62 - Economic Dev, Planning & Zoning	\$5,506.07
82 - Mayor	\$3,551.35
83 - Finance	\$2,007.25
84 - Human Resources	\$1,322.38
85 - Clerk	\$7,555.72
86 - Treasurer	\$2,728.55
87 - Maintenance	\$19,370.77
88 - Engineering	\$3,180.67
<b>GENERAL FUND TOTAL</b>	<u>\$810,548.69</u>

**SEWER OPERATIONS**

75 - Collections	\$10,308.95
77 - Lines	\$32,979.42
78 - Plant	\$102,899.86
<b>SEWER TOTAL</b>	<u>\$146,188.23</u>

04 - Library	\$19,866.36
07 - Park/Rec	\$13,205.38
12 - General & Community Assistance	\$5,523.13
13 - Motor Fuel Tax Fund	\$485,544.15
14 - Fountain Fund	\$580.67
15 - Tort Liability Fund	\$3,759.00
20 - Campus Fund	\$39,292.87
24 - Sewer Const.	\$30,087.50
30 - SSA	\$970.34
38 - TIF 3	\$570.03
57 - TIF 15 Carlyle Greenmount	\$336,179.62

<b>ALL FUNDS TOTAL</b>	<u><u>\$1,892,315.97</u></u>
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SYS DATE:09/21/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Wednesday Sept 21, 2022

SYS TIME:15:30

[NCS]

DATE: 09/21/22

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
CO202	COLLIER, ALICIA	21-75	356.60
DI047	DICE HOLDINGS LLC	21-75	22.91
MA008	MALONE, WILLIAM	21-75	71.26
SA091	SANDBERG, ANNETTE	21-75	48.55
TO031	TOURIGNY, EDWARD	21-75	18.48

**TOTAL SEWER COLLECTION			517.80
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21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	517.80
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GRAND TOTAL FOR ALL FUNDS:	517.80
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TOTAL FOR REGULAR CHECKS:	517.80
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SYS DATE:09/23/22

CITY OF BELLEVILLE

SYS TIME:12:48

DATE: 09/23/22

C L A I M S H E E T  
Friday September 23, 2022

[NCS]

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

	ADMINISTRATION		
551	ILLINOIS AMERICAN WATER	01-50	9,174.17
SP053	SPECTRUM VOIP	01-50	20.75

	**TOTAL ADMINISTRATION		9,194.92
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01 GENERAL FUND	GRAND TOTAL		9,194.92
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SYS DATE:09/23/22

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

SYS TIME:12:48

DATE: 09/23/22

Friday September 23, 2022

[NCS]

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
SP053	SPECTRUM VOIP	04-00	20.75
	**TOTAL		20.75
	04 LIBRARY	GRAND TOTAL	20.75

VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

AL067	ALEXANDER, LORA	12-00	312.00
CI031	CITY OF BELLEVILLE	12-00	55.90
DA105	FULTON PROPERTY MANAGEMENT	12-00	354.00
DR012	DREA PROPERTIES	12-00	312.00
EP001	EPL HOLDINGS, LLC	12-00	312.00
PA111	PHILIP TEGTMEIER	12-00	312.00
RP002	RPT, LLC	12-00	312.00
SH055	SHREVE, SUSAN	12-00	624.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	312.00
TM004	T-MOBILE	12-00	50.71
WE098	WEBER, MARK	12-00	302.00
WH056	WHITEHEAD, MICHAEL	12-00	275.00

	**TOTAL		3,533.61
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12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL		3,533.61
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SYS DATE:09/23/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday September 23, 2022

SYS TIME:12:48

[NCS]

DATE: 09/23/22

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	434.47
			-----
	**TOTAL SEWER PLANT		434.47
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	434.47
	GRAND TOTAL FOR ALL FUNDS:		13,183.75
	TOTAL FOR REGULAR CHECKS:		13,183.75

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
FA043	FANTASY HOME ORCHARD, LLC	01-00	65.00
KU015	KUNKEL WITTENAUER GROUP	01-00	65.00
MA122	MASTER'S REAL ESTATE	01-00	90.00
UM001	UMB BANK - CORPORATE TRUST	01-00	177,503.47
	**TOTAL		177,723.47
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	705.68
2102	AMEREN ILLINOIS	01-50	46,187.88
402	EGYPTIAN WORKSPACE PARTNERS	01-50	49.98
551	ILLINOIS AMERICAN WATER	01-50	1,717.04
6122	VERIZON WIRELESS	01-50	177.34
7473	ST CLAIR COUNTY TRUSTEE-PAYMENT	A01-50	795.00
850	REJIS COMMISSION	01-50	860.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	65,943.05
CL053	CLEARWAVE COMMUNICATIONS	01-50	2,696.00
DE079	DEXON COMPUTER INC	01-50	6,398.00
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
QS001	QSCEND TECHNOLOGIES, INC	01-50	13,800.00
RE058	REGIONS BANK	01-50	191.12
ST162	STANDARD INSURANCE COMPANY	01-50	717.25
SU045	SUPERIOR VISION INSURANCE INC	01-50	1,042.86
	**TOTAL ADMINISTRATION		141,411.20
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	720.18
3728	DOBBS AUTO CENTERS, INC.	01-51	616.48
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-51	67.20
4058	MORROW BROTHERS FORD, INC.	01-51	459.10
4902	AT & T	01-51	384.80
6122	VERIZON WIRELESS	01-51	2,528.45
657	LEON UNIFORM COMPANY, INC.	01-51	368.49
7996	CEE KAY SUPPLY, INC.	01-51	59.09
850	REJIS COMMISSION	01-51	325.00
926	SECRETARY OF STATE	01-51	453.00
AL004	ALLDATA	01-51	950.00
AM063	AMAZON BUSINESS	01-51	456.90
AT025	AT & T	01-51	507.53
AX001	AXON ENTERPRISE, INC	01-51	475.38
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	114,931.46
CL053	CLEARWAVE COMMUNICATIONS	01-51	31.44
DE079	DEXON COMPUTER INC	01-51	6,300.00
ED034	ED MORSE FORD	01-51	1,636.37
FA002	FASTENAL COMPANY	01-51	209.30
FA026	FACORY MOTOR PARTS CO	01-51	1,077.06
GE015	NAPA AUTO PARTS	01-51	95.53
HA006	HARDEE'S RESTAURANT INC	01-51	274.48
HU069	HUELS OIL COMPANY	01-51	5,712.72

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
LE074	LEADERSHIP BELLEVILLE	01-51	1,100.00
OD004	O'DELL, SHAWN	01-51	256.86
OD007	ODP BUSINESS SOLUTIONS, LLC	01-51	307.19
OR001	O'REILLY AUTO PARTS	01-51	573.03
PU014	PURITAN SPRINGS	01-51	52.20
QU037	QUICKET SOLUTIONS	01-51	800.00
RU023	RUST, ROBERT	01-51	151.65
ST162	STANDARD INSURANCE COMPANY	01-51	513.60
SU045	SUPERIOR VISION INSURANCE INC	01-51	904.68
UL005	ULINE	01-51	19.50
UN027	UNIFIRST CORPORATION	01-51	74.79
UN049	UNITED INK	01-51	150.00
**TOTAL POLICE DEPARTMENT			143,543.46
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	292.67
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	28.20
4902	AT & T	01-52	170.59
515	HOME-BRITE ACE HARDWARE	01-52	33.99
5205	PASS SECURITY	01-52	90.00
6122	VERIZON WIRELESS	01-52	661.06
726	CLEAN UNIFORM COMPANY	01-52	212.63
AM063	AMAZON BUSINESS	01-52	535.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	76,490.92
CL053	CLEARWAVE COMMUNICATIONS	01-52	100.00
DE079	DEXON COMPUTER INC	01-52	2,100.00
GA011	GARNICA, JESSE	01-52	191.83
HU069	HUELS OIL COMPANY	01-52	669.73
JO070	JOYCE, CHRISTOPHER	01-52	55.00
OR001	O'REILLY AUTO PARTS	01-52	654.83
OR007	ORCHARD, RICK	01-52	1,296.00
ST158	MABAS DIVISION 32	01-52	400.00
ST162	STANDARD INSURANCE COMPANY	01-52	357.90
SU045	SUPERIOR VISION INSURANCE INC	01-52	641.79
TY002	TYLER TECHNOLOGIES INC	01-52	916.67
**TOTAL FIRE DEPARTMENT			85,898.81
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	263.90
2384	HOMETOWN ACE HARDWARE	01-53	49.52
272	BUSTER'S TIRE MART	01-53	1,866.38
277	CAMPER EXCHANGE, INC.	01-53	207.82
402	EGYPTIAN WORKSPACE PARTNERS	01-53	177.18
4178	UPCHURCH READY MIX CONCRETE CO	01-53	1,275.00
441	FRIEDERICH AUTO & RADIATOR	01-53	2,615.82
515	HOME-BRITE ACE HARDWARE	01-53	148.30
6122	VERIZON WIRELESS	01-53	127.25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
STREETS			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	23,268.72
CA024	CARTER-WATERS	01-53	168.06
DI046	DIAMOND EQUIPMENT, INC	01-53	9,853.04
FR014	FROST ELECTRIC SUPPLY CO	01-53	316.22
HU069	HUELS OIL COMPANY	01-53	1,861.30
MA045	MADD TOWING INC	01-53	125.00
OR001	O'REILLY AUTO PARTS	01-53	167.22
ST162	STANDARD INSURANCE COMPANY	01-53	92.00
SU045	SUPERIOR VISION INSURANCE INC	01-53	122.42
UN027	UNIFIRST CORPORATION	01-53	847.64
			-----
**TOTAL STREETS			43,552.79
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	324.18
2102	AMEREN ILLINOIS	01-54	5,888.71
272	BUSTER'S TIRE MART	01-54	50.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	190.23
4902	AT & T	01-54	81.42
515	HOME-BRITE ACE HARDWARE	01-54	72.78
551	ILLINOIS AMERICAN WATER	01-54	715.26
6122	VERIZON WIRELESS	01-54	199.10
7678	SHILOH VALLEY EQUIPMENT CO	01-54	532.65
AT011	AT & T	01-54	51.88
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	12,166.76
GO046	GOKEYLESS	01-54	49.20
HU069	HUELS OIL COMPANY	01-54	1,355.10
OR001	O'REILLY AUTO PARTS	01-54	30.49
ST162	STANDARD INSURANCE COMPANY	01-54	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-54	79.56
UN027	UNIFIRST CORPORATION	01-54	127.52
UN049	UNITED INK	01-54	90.00
			-----
**TOTAL PARKS DEPARTMENT			22,045.09
CEMETERY DEPARTMENT			
500	HARTMANN TURF & TRACTOR	01-55	193.93
6122	VERIZON WIRELESS	01-55	78.12
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	1,962.59
DI036	DISCOVERY	01-55	81.03
ST162	STANDARD INSURANCE COMPANY	01-55	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-55	27.41
TY002	TYLER TECHNOLOGIES INC	01-55	357.45
UN027	UNIFIRST CORPORATION	01-55	85.40
			-----
**TOTAL CEMETERY DEPARTMENT			2,803.18
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	23.61

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE, INC	01-56	5,051.83
272	BUSTER'S TIRE MART	01-56	9,621.94
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	12,143.74
6122	VERIZON WIRELESS	01-56	84.22
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	2,640.00
903	W A SCHICKEDANZ AGENCY, INC.	01-56	30.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	17,216.18
EQ003	EQUIPMENTSHARE.COM, INC	01-56	400.00
HU069	HUELS OIL COMPANY	01-56	10,909.99
MA045	MADD TOWING INC	01-56	395.00
MI091	MINTON OUTDOOR SERVICES INC	01-56	9,995.40
OT003	DURAMAX HOLDINGS LLC	01-56	32,036.80
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	9,798.28
ST043	ST LOUIS COMPOSTING INC	01-56	897.75
ST162	STANDARD INSURANCE COMPANY	01-56	84.95
SU045	SUPERIOR VISION INSURANCE INC	01-56	131.13
UN027	UNIFIRST CORPORATION	01-56	536.84
	**TOTAL HEALTH & SANITATION		111,997.66
POLICE & FIRE COMM.			
RE104	RESOURCE MANAGEMENT ASSOCIATES	01-58	7,828.75
	**TOTAL POLICE & FIRE COMM.		7,828.75
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
	**TOTAL LEGAL DEPARTMENT		5.75
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	460.85
402	EGYPTIAN WORKSPACE PARTNERS	01-61	298.83
515	HOME-BRITE ACE HARDWARE	01-61	36.98
6122	VERIZON WIRELESS	01-61	735.43
989	STEIN AUTOMOTIVE. INC	01-61	72.50
AT032	ATLAS CONSTRUCTION & DESIGN INC	01-61	2,434.37
AU018	AUFFENBERG FORD, INC	01-61	1,633.79
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	13,159.56
HU069	HUELS OIL COMPANY	01-61	332.26
ST162	STANDARD INSURANCE COMPANY	01-61	61.95
SU045	SUPERIOR VISION INSURANCE INC	01-61	94.33
	**TOTAL HEALTH & HOUSING		19,320.85
ECONOMIC DEV, PLANNING & ZONING			
1112	WATTS COPY SYSTEM, INC.	01-62	326.08
6122	VERIZON WIRELESS	01-62	42.11
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	3,563.29

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ECONOMIC DEV, PLANNING & ZONING			
CO175	COSTAR REALTY INFORMATION, INC	01-62	456.00
CR070	CROSS, CLIFFORD	01-62	819.83
OD007	ODP BUSINESS SOLUTIONS, LLC	01-62	86.11
RE058	REGIONS BANK	01-62	180.00
ST162	STANDARD INSURANCE COMPANY	01-62	15.95
SU045	SUPERIOR VISION INSURANCE INC	01-62	16.70
**TOTAL ECONOMIC DEV, PLANNING & ZONING			5,506.07
MAYOR			
6122	VERIZON WIRELESS	01-82	45.06
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	3,472.05
ST162	STANDARD INSURANCE COMPANY	01-82	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-82	22.74
**TOTAL MAYOR			3,551.35
FINANCE			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	1,962.59
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41
**TOTAL FINANCE			2,007.25
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	238.12
6122	VERIZON WIRELESS	01-84	52.11
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	923.25
OD007	ODP BUSINESS SOLUTIONS, LLC	01-84	92.04
ST162	STANDARD INSURANCE COMPANY	01-84	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-84	5.36
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,322.38
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	51.85
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	7,436.76
ST162	STANDARD INSURANCE COMPANY	01-85	21.70
SU045	SUPERIOR VISION INSURANCE INC	01-85	45.41
**TOTAL CLERKS			7,555.72
TREASURER			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	2,696.52
ST162	STANDARD INSURANCE COMPANY	01-86	15.95
SU045	SUPERIOR VISION INSURANCE INC	01-86	16.08
**TOTAL TREASURER			2,728.55

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

TREASURER  
MAINTENANCE

1112	WATTS COPY SYSTEM, INC.	01-87	23.45
214	BELLEVILLE SUPPLY COMPANY	01-87	755.25
4356	HONEYWELL INTERNATIONAL INC	01-87	6,086.23
515	HOME-BRITE ACE HARDWARE	01-87	69.81
6122	VERIZON WIRELESS	01-87	168.44
726	CLEAN UNIFORM COMPANY	01-87	95.50
AI002	AIR CLEANING TECHNOLOGIES INC	01-87	627.50
AM063	AMAZON BUSINESS	01-87	65.39
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	9,235.85
CK001	CK POWER	01-87	1,164.00
ED033	ED MORSE CHEVROLET-BUICK-GMC	01-87	111.09
FR014	FROST ELECTRIC SUPPLY CO	01-87	340.93
HU069	HUELS OIL COMPANY	01-87	112.85
OR001	O'REILLY AUTO PARTS	01-87	54.66
ST162	STANDARD INSURANCE COMPANY	01-87	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-87	71.57
TE006	TECH ELECTRONICS	01-87	348.00

-----  
\*\*TOTAL MAINTENANCE 19,370.77

ENGINEERING

1112	WATTS COPY SYSTEM, INC.	01-88	133.78
6122	VERIZON WIRELESS	01-88	47.11
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	2,940.61
HU069	HUELS OIL COMPANY	01-88	31.60
ST162	STANDARD INSURANCE COMPANY	01-88	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-88	16.07

-----  
\*\*TOTAL ENGINEERING 3,180.67

01 GENERAL FUND

GRAND TOTAL 801,353.77

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 03,2022

SYS TIME:13:06

[NCS]

DATE: 10/03/22

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	2,002.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	16,795.45
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
RE058	REGIONS BANK	04-00	401.72
ST162	STANDARD INSURANCE COMPANY	04-00	100.90
SU045	SUPERIOR VISION INSURANCE INC	04-00	124.55
	**TOTAL		----- 19,845.61
04	LIBRARY	GRAND TOTAL	19,845.61

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 03,2022

SYS TIME:13:06

DATE: 10/03/22

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

07 PLAYGROUND AND RECREATION

1112	WATTS COPY SYSTEM, INC.	07-00	52.26
2102	AMEREN ILLINOIS	07-00	1,134.72
551	ILLINOIS AMERICAN WATER	07-00	74.01
AM063	AMAZON BUSINESS	07-00	159.99
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	3,074.84
CL053	CLEARWAVE COMMUNICATIONS	07-00	299.00
EL027	ELITE FT	07-00	7,990.50
ST162	STANDARD INSURANCE COMPANY	07-00	48.90
ST230	STAPLES	07-00	240.48
SU045	SUPERIOR VISION INSURANCE INC	07-00	54.88
WA116	WALMART CREDIT CARD	07-00	75.80

	**TOTAL		13,205.38
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07 PLAYGROUND AND RECREATION	GRAND TOTAL		13,205.38
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SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 03,2022

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,747.72
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
WA116	WALMART CREDIT CARD	12-00	127.92
			-----
	**TOTAL		1,989.52
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,989.52

SYS DATE:09/28/22

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	1,664.64
623	KILIAN CORP., THE	13-00	469,036.18
CH058	CHRIST BROS. PRODUCTS LLC	13-00	720.80
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	690.00
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	13,432.53
	**TOTAL		485,544.15
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	485,544.15

SYS DATE:09/28/22

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	580.67
	**TOTAL		580.67
	14 FOUNTAIN FUND	GRAND TOTAL	580.67

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	3,759.00
	**TOTAL		----- 3,759.00
	15 TORT LIABILITY FUND	GRAND TOTAL	3,759.00

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 03,2022

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PAGE 13

VENDOR #	NAME	DEPT.	AMOUNT
20 CAMPUS FUND			
515	HOME-BRITE ACE HARDWARE	20-00	8.59
5425	METRO LOCK & SECURITY INC	20-00	10,686.28
850	REJIS COMMISSION	20-00	120.00
CL053	CLEARWAVE COMMUNICATIONS	20-00	1,469.00
JO104	JOHNSON CONTROLS FIRE PROTECTION	20-00	25,209.00
MI046	MIDWEST PLUMBING & BACKFLOW LLC	20-00	1,800.00
	**TOTAL		39,292.87
	20 CAMPUS FUND	GRAND TOTAL	39,292.87



SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
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SYS TIME:13:06  
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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

UN027	SEWER PLANT UNIFIRST CORPORATION	21-78	110.58
	**TOTAL SEWER PLANT		102,465.39

21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL		145,235.96
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SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	24-00	25,000.00
GO028	GONZALEZ COMPANIES, LLC	24-00	5,087.50
	**TOTAL		----- 30,087.50
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	30,087.50

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	214.82
551	ILLINOIS AMERICAN WATER	30-00	755.52
	**TOTAL		----- 970.34
	30 SPECIAL SERVICE AREA	GRAND TOTAL	970.34

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 03,2022

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
EL001	ELECTRICO, INC.	38-00	570.03
	**TOTAL		----- 570.03
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	570.03

SYS DATE:09/28/22

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

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	336,179.62
	**TOTAL		336,179.62
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	336,179.62
	GRAND TOTAL FOR ALL FUNDS:		1,878,614.42
	TOTAL FOR REGULAR CHECKS:		1,847,737.44
	TOTAL FOR DIRECT PAY VENDORS:		30,876.98

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: 9/23/2022**

01 50	ADMINISTRATION	<u>\$17,615.72</u>
01 51	POLICE	<u>\$346,041.99</u>
01 52	FIRE	<u>\$227,253.24</u>
01 53	STREET	<u>\$49,245.31</u>
01 54	PARKS	<u>\$20,901.08</u>
01 55	CEMETERY	<u>\$5,911.20</u>
01 56	SANITATION	<u>\$38,196.72</u>
01 60	LEGAL	<u>\$7,502.10</u>
01 61	HOUSING DEPARTMENT	<u>\$24,765.30</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$8,462.51</u>
01 82	MAYOR	<u>\$6,518.09</u>
01 83	FINANCE	<u>\$7,282.96</u>
01 84	HUMAN RESOURCE	<u>\$4,750.31</u>
01 85	CLERK	<u>\$8,030.87</u>
01 86	TREASURER	<u>\$3,594.42</u>
01 87	MAINTENANCE	<u>\$16,946.68</u>
01 88	ENGINEER	<u>\$5,937.76</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$798,956.26</u></b>
4	LIBRARY	<u>\$37,273.22</u>
7	RECREATION	<u>\$11,173.18</u>
12	G & C ASSISTANCE	<u>\$4,089.20</u>
21 75	SEWER COLLECTIONS	<u>\$6,190.39</u>
21 77	SEWER LINES	<u>\$10,921.09</u>
21 78	SEWER PLANT	<u>\$48,929.99</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$66,041.47</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$36,491.50</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u><u>\$954,024.83</u></u></b>

TRANSACTION NO. 0922920



# PURCHASE CONTRACT

**SELLER: St. Clair County, As Trustee**

**PURCHASER: City of Belleville**

**SUBJECT PROPERTY: 08-21.0-443-050**

**PROPERTY ADDRESS: W. WASHINGTON ST.**

**TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$795.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2023.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**SELLER:**

**PURCHASER:**

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

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

**SELLER ADDRESS:**

c/o Delinquent Tax Agent  
P. O. Box 96  
Edwardsville, IL 62025-0096

**PURCHASER ADDRESS:**

City of Belleville  
101 South Illinois St  
Belleville, IL 62220

# ST. CLAIR COUNTY TAX AGENT

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TELEPHONE (618) 656-5744  
TOLL FREE (800) 248-2850  
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE  
P.O. BOX 96  
EDWARDSVILLE, ILLINOIS 62025

September 19, 2022

City of Belleville  
101 South Illinois St  
Belleville, IL 62220

Transaction Number: 0922920  
Parcel Number: 08-21.0-443-050  
Property Address: W. WASHINGTON ST.

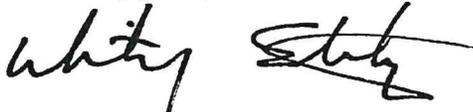
Dear City of Belleville

Enclosed is a purchase contract to enable the City of Belleville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$795.00 payable to the St. Clair County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$45.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeyer



## Jenny Meyer

---

**From:** Sal Elkott  
**Sent:** Monday, September 19, 2022 2:01 PM  
**To:** Jenny Meyer  
**Cc:** Jason Poole; Rene Thompson  
**Subject:** RE: COB Purchase

The parcel is an access alley for multiple business. Work and service trucks often block access to this area, if both access points are blocked then emergency responders would not be able to get to a fire, or to the aid of a person. The parking is often used by residents during parades, and City events.

Jenny, I copied Jason since he is a stake holder in this, and we have clear facts on it.

Jason, this is the short alleyway across from the post office on Washington.

**From:** Jenny Meyer <jmeyer@belleville.net>  
**Sent:** Monday, September 19, 2022 1:52 PM  
**To:** Sal Elkott <selkott@belleville.net>  
**Subject:** FW: COB Purchase

Sal:

The parcel is for sale and they pulled it off the auction list in October.

I will put on agenda for October 3<sup>rd</sup> and advise why we are buying it. You may need to speak at meeting if there is a question I cannot answer

jenny

*Jennifer Gain Meyer, MS, LEHP*

**City Clerk**

**City of Belleville**

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



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

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

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



4289 Industrial Dr, Roxana, IL 62084 T: 888-BAN-FIRE P: 618-251-4200 F: 618-251-6020

## FIRE APPARATUS RENTAL/LEASE AGREEMENT

This equipment lease is made as of this 4th day of October, 2022 and is between Banner Fire Equipment, Inc (“Lessor”), and Belleville Fire (“Lessee”).

In consideration of Lessee receiving rental/loaner vehicle from Lessor, Lessee agrees as follows:

1. Area of Use: Lessee shall not utilize the vehicle beyond the boundaries of its customary response area including mutual aid territories as stipulated within the lessee’s response plan agreements or as otherwise authorized, in writing, by
2. Accident, Theft, and Claims Reporting: Lessee will immediately report to Lessor, any accident or theft of, or damage to the vehicle and appropriately report any accident, theft, or damage to the law enforcement authority for the jurisdiction where the accident, theft or damage occurred. Customer shall promptly inform Lessor of the authority to whom the report was made and cooperate in any investigation pertaining to the accident or loss.
3. Lessor shall not be responsible for any loss or damage to any personal property left in the vehicle.
4. Insurance: Lessee shall maintain and provide to proof of insurance prior to the operation of the vehicle, as described in Exhibit 1. All insurance shall be documented in a form and amount satisfactory to and shall contain the insurer’s agreement to provide thirty (30) days written notice to Lessor before cancellation or material change of any policy. Lessee shall deliver the policies or copies of the policies or Certificates of Insurance promptly upon demand.



Lessee agrees that liability insurance coverage provided by Lessor is secondary coverage only. Lessee's coverage is primary at all times. Lessee understands that there is no physical damage insurance inuring to the benefit of Lessee on said vehicle while it is in Lessee's possession and therefore Lessee agrees to pay a sum equal to the cost of repairs of all damage to said vehicle and its equipment during Lessee's possession thereof. All repairs or replacement shall be made at standard service department pricing.

5. Indemnification: As material consideration for loaning the vehicle, Lessee hereby indemnifies, defends, and holds harmless and its officers, directors, employees, insurers, agents, representatives, contractors and subcontractors, individually or jointly, (collectively "Indemnified Parties"), from and against any and all claims, demands, causes of action, damages, costs, expenses or liability whatsoever, including but not limited to interest, penalties, and reasonable attorney's fees, asserted by any third parties, volunteers, employees, agents, representative, contractors or subcontractors, of Lessee against any Indemnified Parties relating to, resulting from or arising out of any act or omission of Lessee, its employees, agents, representatives, contractors or subcontractors, and the use of the rental/loaner vehicle by Lessee or while a vehicle in the possession, custody or control of the Lessee. Lessee shall immediately inform in the event of any claim subject to indemnification under this Agreement. Lessee shall assume full responsibility and control for the complete defense and any settlement or other resolution of such claim (exercising reasonable business judgment) on behalf of and for the interest of both Lessee and the Indemnified Parties further provided that the Indemnified Parties shall not, in any fashion, be caused to undertake, in whole or in part, or contribute to the cost of any such indemnification, settlement or payment of any claim. Lessee agrees that upon request, it will, upon demand by provide with a Vehicle Operators Hold Harmless Agreement executed by any volunteer, employee, agent, or other driver of the vehicle.

6. Notices: All written notices or other communications required pursuant to this Agreement shall be deemed properly given: (1) on the date of delivery when provided to the parties entitled thereto by personal delivery, (2) on the first business day after being sent by professional or overnight courier, (3) on the third business day after being sent by registered or certified mail, postage fee paid, or (4) on the date of transmission if sent by telecopy or other means

of electronic transmission, if the transmitting machine prints an acknowledgement of receipt by the receiving machine and if a copy of the notice or other communication is also sent with one (1) business day by another means specified in this section. Any such written notice or other written communication shall be delivered or addressed as set forth below (or to such other address as may be designated in writing by the parties in accordance with this section):

7. No Warranties: To the maximum extent permitted by applicable law, disclaims all warranties and conditions, either express or implied, including, and not limited to IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. Use: Lessee will not sublet, or loan said vehicle to any third person. If repairs become necessary while said vehicle is in Lessee's possession, Lessee will communicate with Lessor promptly and follow explicitly all instructions given.

9. Acknowledgement of Condition: Lessee acknowledges receipt of the equipment as specified in the "Certificate of Acceptance" in good and safe mechanical condition and agrees to return the vehicle/equipment in the same condition as received, ordinary wear and tear excluded. Lessee will not use the vehicle for any towing, pushing or hauling. Lessee understands and agrees that it will be responsible for any and all vehicle violations, parking tickets, parking lot occurrences, including tolls, penalties, damages, etc. during the time of Lessee's possession.

10. Return of the Vehicle: The rental/loaner vehicle must be returned within twenty-four (24) hours of notification by Lessee. Notification will be made to the person identified on the Certificate of Acceptance by either personal contact, telephone, or electronic mail. Lessee agrees that the vehicle, upon its return, will be in the same overall condition as when received including but not limited to the removal of equipment, waste/litter, any lettering which was applied, and/or any radios that were installed by the lessee and /or their designee.

11. Drivers and Training: In order to use said vehicle, Lessee represents that all drivers shall be fully trained as required by Lessee's standard training procedures. All drivers must have a valid, state-issued, driver's license. All operators may not at any time: (1) be under the influence of intoxicants, drugs or other substances known to impair driving ability; (2) operate the vehicle for any illegal purpose; (3) tow or push any other vehicle; and (4) leave the vehicle without removing the keys and locking same.

12. Termination of Agreement, Lessor hereby reserves the right, in its sole discretion, to revoke and terminate this Agreement upon twenty-four (24) hour notice.

13. Counterparts: This Agreement may be executed in any number of counterparts, all of which together shall constitute one and the same instrument.

14. Entire Agreement Amendments: This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof, superseding any and all prior negotiations, discussions, agreements and understandings, whether oral or written, relating to such subject matter. This Agreement may not be amended, and no rights hereunder may be waived except by a written document signed by the party to be charged with such amendment or waiver.

15. Controlling Law and Venue: This Agreement shall be governed by and constructed in accordance with the laws of the State of Illinois, without giving effect to conflicts-of-laws principles, with venue proper only in the County of Madison, State of Illinois

16. Attorney's Fees: In the event that Lessee has violated the terms and conditions of this Agreement, Lessor shall be entitled to an award of its attorney's fees, costs, and disbursements in any action brought by pursuant to this Agreement.

Lessee

DEPARTMENT Belleville Fire

SIGNATURE

PRINTED NAME

TITLE

DATE 10-01-22

#### CERTIFICATE OF ACCEPTANCE

The undersigned, a duly authorized representative of (Lessor) does hereby certify that he has caused to be inspected and, on the date set forth below, has accepted on behalf of Lessor the following described item(s), which item(s) is/are in good order, condition and repair and conform in all materials respects to the "Agreement" between, Belleville Fire , and Banner Fire Equipment, Inc.

Equipment Description: 2000 E-One Custom pumper

Reporting Marks and Numbers:

VIN: **4ENFAAA84X1001044**

Length of Rental/Lease Agreement: **open**

Price Terms of Agreement: **\$100/day**

Insurable Replacement Value: **\$30,000**

AUTHORIZED REPRESENTATIVE: Mike Benker Jr

Signature   Printed Name   Date

EXHIBIT 1  
INSURANCE REQUIREMENTS FOR FIRE APPARATUS RENTAL/LEASE

Fire Department, (here after called Department), at its own expense, shall procure, carry and maintain on all of its operations:

A. Workers' Compensation - Statutory for coverage "A".  
Employer's Liability Insurance covering all of its employees with coverage "B" limits of no less than \$500,000 minimum. Policy should be endorsed granting a waiver of subrogation in favor of

B. Commercial General Liability Insurance including Broad Form Property Damage and Contractual Liability with the following minimum limits

- o General Aggregate \$ 2,000,000
- o Products/Completed Operations Aggregate \$ 2,000,000
- o Each Occurrence \$ 1,000,000
- o Personal & Advertising Policy \$ 1,000,000
- o Medical Payments \$ 10,000 Policy should be endorsed granting a waiver of subrogation in favor of

C. Comprehensive Automobile Liability Insurance with a Combined Single Limit of not less than \$1,000,000 each occurrence for bodily injury and property damage combined. This insurance shall cover all owned, non-owned, and hired motor vehicles that are operated on behalf of Departments pursuant to Department's activities hereunder. Department agrees to insure the rented apparatus physical damage for all perils with a stated amount of coverage for \$\_\_\_\_.

Lesser is named as loss payee for the rented apparatus (via ISO Form CA 99 44 10 14 or its equivalent). Policy should be endorsed granting a waiver of subrogation in favor of The Lesser. Department is responsible for the payment of any deductible.

D. Umbrella/Excess Liability on a following form basis with the following minimum limits: Each Occurrence/Annual Aggregate \$ 5,000,000

E. All such insurance shall be issued by Companies licensed to do business in the States of \_\_\_\_\_; having a Best's rating of not less than

A-VIII, and otherwise satisfactory to. All of such policies shall be on an “occurrence basis” with shall be named as additional insureds under Department’s General Liability, Automobile Liability and Excess (Umbrella) Liability insurance policies. Where possible, the naming of additional insured shall be on a primary non-contributory basis, excess form is not acceptable. Simultaneously with Department’s execution of this Agreement and prior to expiration of such insurance similar updated certificates shall be delivered by Department to Lessor evidencing the renewal of such insurance, together with evidence satisfactory to of the payment of the premium. All certificates of insurance must contain a definite provision that if the policies of insurance evidenced by such certificates are canceled or changed during the period of coverage as stated therein, in such a manner as to effect the coverage afforded by such policies, written notice will be mailed to by certified mail and returned receipt requested at least thirty (30) days prior to Lessor, noting such cancellation or change.

# Proposal

*"Our Goal Is To Be The Best In QUALITY, SAFETY & SERVICE."*

5825 W. STATE RTE. 161  
BELLEVILLE, IL 62223



PHONE (618) 398-5556  
FAX (618) 398-2729  
www.hanksel.com

"Contractor"

PROPOSAL SUBMITTED TO "Owner" <b>City of Belleville</b>	PHONE <b>(618) 257-7649</b>	CELL <b>(618) 606-0062</b>	DATE <b>8/30/2022</b>
STREET <b>2300 West Main, Building M, Suite M116</b>	JOB NAME <b>Culvert Removal and Replacement</b>		
CITY, STATE AND ZIP CODE <b>Belleville, IL 62226</b>	JOB LOCATION <b>South Gate Drive - Belleville, IL</b>		
ATTENTION <b>Sal Elkott</b>	E-MAIL <a href="mailto:selkott@belleville.net">selkott@belleville.net</a>	PROPOSAL PREPARED BY <b>HHR / KH</b>	

**THIS PROPOSAL INCLUDES...**

**Complete Removal and Replacement of 66" CMP Culvert with 60" HDPE Culvert**

- 1 Break and remove concrete box configuration at end of existing culvert.
- 2 Remove existing 66" CMP culvert in its entirety and prepare for proposed 60" HDPE culvert.
- 3 Provide a 60" HDPE ADS N-12 pipe and install within prepared area (+/- 80' total with three joints).
- 4 Backfill pipe with aggregate and install up to 60 tons of RR4 rip rap on both the upstream and downstream ends of the newly placed pipe.
- 5 Provide an asphalt patch in roadway over excavation area at 4" thick (+/- 25' long patch).
- 6 Install two new concrete swales to match existing swales that will be removed during construction.
- 7 Restore all areas damage from our work operations (seed, straw mat, fertilizer, etc.).

**TOTAL COST: LABOR, EQUIPMENT AND MATERIAL..... \$55,250.00**

The Owner shall indemnify, defend and hold harmless the Contractor and its employees, agents and subcontractors from and against all claims, damages, loss or expenses arising out of or resulting from any incident or occurrence that is not under the direct control, supervision, care or custody of the Contractor. The indemnity does not extend to the negligent actions of the Contractor. The Owner agrees to pay attorney fees of Contractor if Owner fails to timely pay any amounts due under this proposal.

Contractor proposes hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:  
*Fifty-Five Thousand, Two Hundred Fifty and 00/100-----* dollars ( **\$55,250.00** ).

Payment to be made as follows:

**TERMS: NET 30 DAYS, INTEREST AT 1 1/2% PER MONTH ACCRUES ON UNPAID BALANCE AFTER FIRST 30 DAYS.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of or deviation from above specifications involving extra costs will be executed *only* upon written orders, and will become an extra charge over and above the estimate. Contractor's performance contingent upon strikes, accidents or delays beyond our control. Owner to carry general liability, fire, tornado and other necessary insurance. Contractor's workers are fully covered by Workmen's Compensation Insurance. Additional Insured and Waiver of Subrogation available upon written request.

Authorized Signature

*Henry H. Rohwedder, President*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal:** The above prices, specifications, terms, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

# Proposal

*"Our Goal Is To Be The Best In QUALITY, SAFETY & SERVICE."*

5825 W. STATE RTE. 161  
BELLEVILLE, IL 62223



PHONE (618) 398-5556  
FAX (618) 398-2729  
www.hanksel.com

"Contractor"

PROPOSAL SUBMITTED TO "Owner"	PHONE	CELL	DATE
<b>City of Belleville</b>	<b>(618) 257-7649</b>	<b>(618) 606-0062</b>	<b>8/19/2022</b>
STREET	JOB NAME		
<b>2300 West Main, Building M, Suite M116</b>	<b>Line 24" CMP with 18" HDPE</b>		
CITY, STATE AND ZIP CODE	JOB LOCATION		
<b>Belleville, IL 62226</b>	<b>132 Columbus Drive - Belleville, IL</b>		
ATTENTION	E-MAIL	PROPOSAL PREPARED BY	
<b>Sal Elkott</b>	<a href="mailto:selkott@belleville.net">selkott@belleville.net</a>	<b>KB / KH</b>	

**THIS PROPOSAL INCLUDES...**

- 1 Saw cut around inlet as necessary in the rear of 132 Columbus Drive.
- 2 Remove 4' x 8' inlet and clean the downstream 24" CMP pipe for 165 Linear Feet.
- 3 Provide 165' of 18" DR 32.5 IPS HDPE pipe, fuse joints, and insert into 24" CMP host pipe.
- 4 Provide a new 4' x 8' inlet (to match existing) and set new inlet in place of the old inlet. Re-use existing grate.
- 5 Connect upstream pipe runs into new inlet.
- 6 Install a bulkhead on each end of the proposed liner pipe and then grout fill the annular space between the liner pipe and the host pipe with Hank's 47 PCF grout mix.
- 7 Prepare area near inlet for a new concrete apron.
- 8 Set and pour a new concrete apron at 6" thick for a +/- 8' x 9' area.
- 9 Restore all areas damaged by our work operations only.
- 10 Access to the inlet to be made by the owner.

**TOTAL COST: LABOR, EQUIPMENT AND MATERIAL..... \$38,000.00**

The Owner shall hold harmless the Contractor and its employees, agents and subcontractors from and against all claims, damages, loss or expenses arising out of or resulting from any incident or occurrence that is not under the direct control, supervision, care or custody of the Contractor. The Owner agrees to pay attorney fees of Contractor if Owner fails to timely pay any amounts due under this proposal.

Contractor proposes hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:  
*Thirty-Eight Thousand and 00/100-----* dollars ( **\$38,000.00** ).

Payment to be made as follows:

**TERMS: NET 30 DAYS, INTEREST AT 1 1/2% PER MONTH ACCRUES ON UNPAID BALANCE AFTER FIRST 30 DAYS.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of or deviation from above specifications involving extra costs will be executed *only* upon written orders, and will become an extra charge over and above the estimate. Contractor's performance contingent upon strikes, accidents or delays beyond our control. Owner to carry general liability, fire, tornado and other necessary insurance. Contractor's workers are fully covered by Workmen's Compensation Insurance. Additional Insured and Waiver of Subrogation available upon written request.

Authorized Signature \_\_\_\_\_

*Henry H. Rohwedder, President*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal:** The above prices, specifications, terms, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

**"WE APPRECIATE YOUR BUSINESS"**



1928 SRA Bradley R. Smith Drive, Troy, Illinois 62294

## AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

**DATE:** September 22, 2022

**LOCHMUELLER PROJECT No:** 422-0041-00P

**CLIENT:** City of Belleville  
2300 West Main Street  
Building M/Suite M116  
Belleville, Illinois 62226

**PROJECT NAME/LOCATION:**

Reconnecting Communities Pilot (RCP) Planning Grant application to develop a Master Plan for future improvements to the West Main Street corridor in Belleville Illinois.

**SCOPE/INTENT AND EXTENT OF SERVICES:**

The basic services to be provided by LOCHMUELLER under this Agreement are as set forth in Attachment "A" ("Services") attached hereto and incorporated herein by reference.

**FEE ARRANGEMENT:**

LOCHMUELLER shall receive payment for the Services performed under this Agreement as set forth in Attachment "D" attached hereto and incorporated herein by reference.

**SCHEDULE:**

LOCHMUELLER shall deliver the Services to the CLIENT in accordance with the Schedule contained in Attachment "C" attached hereto and incorporated herein by reference.

**THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF. PLEASE REVIEW THEM CAREFULLY.**

**OFFERED BY: LOCHMUELLER GROUP, INC.**

**ACCEPTED BY: CITY OF BELLEVILLE**

---

Marsia Geldert-Murphy  
Regional Director IL-MO

---

Patty Gregory  
Mayor

**LOCHMUELLER GROUP INC. (LOCHMUELLER)** shall perform the services outlined in this Agreement for the stated fee arrangement.

#### ACCESS TO SITE

Unless otherwise stated, **LOCHMUELLER** and its **SUBCONSULTANT's**, if any, shall have access to the site for activities necessary for the performance of the services. **LOCHMUELLER** and its **SUBCONSULTANT's** will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

#### BILLING AND PAYMENTS

Invoices for **LOCHMUELLER's** services shall be submitted, at **LOCHMUELLER's** option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. **ALL PAYMENTS SHALL BE MAILED TO LOCHMUELLER GROUP, INC. AT 6200 VOGEL ROAD, EVANSVILLE, INDIANA 47715.** If the invoice is not paid within 30 days, **LOCHMUELLER** may, without waiving any claim or right against the **CLIENT**, and without liability whatsoever to the **CLIENT**, terminate the performance of the service.

#### LATE PAYMENTS

Accounts unpaid 45 days after the invoice date may be subject to a monthly service charge of 1.0% on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the **CLIENT** shall pay all costs of collection, including attorney's fees and all court costs.

#### ADDITIONAL OR CHANGE IN SERVICES

In the event that the **CLIENT** requires additional or a major change in scope, character, or complexity of the services after the services have progressed as directed by the **CLIENT**, adjustments in compensation to **LOCHMUELLER** and in time for performance of the services as modified shall be determined through negotiations between the **CLIENT** and **LOCHMUELLER**. **LOCHMUELLER** shall not commence the additional services or the change of the scope of the services until an amendment to the Agreement is executed and **LOCHMUELLER** is authorized to proceed in writing by the **CLIENT**.

#### CERTIFICATIONS AND STANDARD OF CARE

Guarantees and Warranties: **LOCHMUELLER** shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence **LOCHMUELLER** cannot ascertain. Any opinions or probable project costs or construction costs rendered by **LOCHMUELLER** represent its best judgment and are furnished for general guidance only. **LOCHMUELLER** makes no warranty, either express or implied, as to the accuracy of such opinions as compared to bid or actual costs. **LOCHMUELLER** warrants only that it will perform its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances at the time that the services are provided ("Standard of Care). No other warranty, expressed or implied, is made or intended by this Agreement.

#### RESPONSIBILITY FOR CLAIMS

In recognition of the relative risks, rewards and benefits of the project to both the **CLIENT** and **LOCHMUELLER**, the risks have been allocated such that the **CLIENT** agrees that, to the fullest extent permitted by law, **LOCHMUELLER's** total liability to the **CLIENT** for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the amount of **LOCHMUELLER's** total compensation for services paid and received by **LOCHMUELLER** under this Agreement. Such causes include, but are not limited to **LOCHMUELLER's** negligence, errors, omissions, or breach of contract. **LOCHMUELLER** shall not be responsible for the means, methods and techniques of the construction contractor in the prosecution of its work nor for the construction contractor(s)' and their subcontractors' safety programs, training or compliance with safety requirements of any federal or state agency.

#### NO PERSONAL LIABILITY

Notwithstanding any other provisions of this Agreement to the contrary, **LOCHMUELLER's** officers, directors, shareholders, partners, employees or agents shall not be personally liable, regardless of the cause of action asserted including breach of contract, warranty guarantee, products liability, negligence, tort, strict liability, or any other cause pertaining to **LOCHMUELLER's** performance or non-performance of the Agreement. **CLIENT** will look solely to **LOCHMUELLER** for its remedy for any claim arising out of or related to this Agreement.

#### SUBCONTRACTORS

If **LOCHMUELLER** has been asked by the **CLIENT** to subcontract certain geotechnical services on behalf of the **CLIENT**, **LOCHMUELLER** agrees to do so only as an accommodation to the **CLIENT** and in reliance upon the **CLIENT's** assurance that the **CLIENT** will make no claim to bring any action at law or in equity against **LOCHMUELLER** as a result of this subcontracted service. The **CLIENT** understands that **LOCHMUELLER** is neither trained nor knowledgeable in the procedures or results of the subcontractor's services and the **CLIENT** shall not rely upon **LOCHMUELLER** to check the quality or accuracy of their services. In addition, the **CLIENT** agrees to the fullest extent permitted by law to indemnify and hold **LOCHMUELLER** harmless from any damage, liability or cost (including attorneys' fees and costs of defense) arising from the services performed by this subcontractor except only those damages, liabilities or costs caused by the sole negligence or willful misconduct of **LOCHMUELLER**.

#### COMPLIANCE WITH LAWS

**LOCHMUELLER** shall exercise usual and customary professional care to comply with all federal, state, and local laws, ordinances, and regulations applicable to the services being provided under this Agreement, including Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d, 2000e), as well as with any applicable titles of the Americans with Disabilities Act (42 S.S.C. 12101, et seq.).

#### CONTROLLING LAW AND DISPUTE RESOLUTION

This Agreement is to be governed by and interpreted in accordance with the law of the State where the project is located. If either **CLIENT** or **LOCHMUELLER** has a Claim against the other, the claimant shall promptly give written notice thereof and both Parties shall, in the first instance, endeavor in good faith to negotiate a settlement of the claim. If the Parties cannot resolve the dispute by negotiation, the Parties shall participate in non-binding mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect and with a neutral third-party mutually acceptable to them, and they will share equally in the cost of the mediation. If the Parties do not resolve the dispute within three (3) months of starting the mediation, the Parties may proceed with litigation. All litigation shall be in a federal or state court situated in the county in which the project resides, subject to applicable law.

#### TERMINATION OF SERVICES

This Agreement may be terminated by the **CLIENT** or **LOCHMUELLER** should the other fail to perform its obligations hereunder. In the event of termination, the **CLIENT** shall pay **LOCHMUELLER** for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

#### **OWNERSHIP OF DOCUMENTS**

The CLIENT acknowledges that **LOCHMUELLER**'s documents, including tracings, drawings, reports, estimates, specifications, field notes, investigations, studies, etc., as the work papers of LOCHMUELLER's and the LOCHMUELLER's instruments of professional services. Nevertheless, the final documents prepared under this Agreement shall become the property of the CLIENT upon completion of the services and payment in full of all monies due to **LOCHMUELLER**. During the performance of the Services herein provided for, LOCHMUELLER shall be responsible for any loss or damage to the documents, which it caused, herein enumerated, while they are in its possession and any such loss or damage shall be restored at its expense. Full access to the Services during the progress of the Services shall be available to CLIENT. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless LOCHMUELLER, its officers, directors, employees and subconsultants (collectively, "LOCHMUELLER") against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs to the extent caused by the unauthorized reuse or modification of the documents by CLIENT or any person or entity that acquires or obtains the documents from or through the CLIENT without the written authorization of LOCHMUELLER.

Under no circumstances shall the transfer of ownership of LOCHMUELLER's drawings, specifications, electronic files or other instruments of service be deemed a sale by LOCHMUELLER, and LOCHMUELLER makes no warranties, either express or implied, of merchantability and fitness for any particular purpose, nor shall such transfer be construed or regarded as any waiver or other relinquishment of LOCHMUELLER's copyrights in any of the foregoing, full ownership of which shall remain with LOCHMUELLER, absent LOCHMUELLER's express prior written consent.

#### **ELECTRONIC MEDIA**

Data, words, graphical representations and drawings that are stored on electronic media such as computer disks and magnetic tapes, or which are transmitted electronically, may be subject to uncontrollable alteration. **CLIENT** agrees it may only justifiably rely upon the final hardcopy materials bearing the LOCHMUELLER's original signature and seal.

#### **FORCE MAJEURE**

Neither party to this Agreement shall be liable to the other party for delays in performing the Scope of Services, or for the direct or indirect cost resulting from such delays, that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions or other natural catastrophe, or any other cause beyond the reasonable control or contemplation of either party.

#### **SEVERABILITY**

The invalidity, illegality or unenforceability of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.

#### **HEADINGS**

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

# ATTACHMENT "A"

## PROJECT DESCRIPTION

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The project consists of completing the Reconnecting Communities Pilot ("RCP") Planning Grant application to seek funding to conduct a feasibility study along the Main Street corridor in Belleville with study limits from 17th Street to Lebanon Road.

## SCOPE OF SERVICES

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The services to be provided by LOCHMUELLER are more specifically set forth as follows:

### 1.0 RPC PLANNING GRANT APPLICATION

Complete the application package in accordance with the Notice of Funding Opportunity ("NOFO"), which includes the following:

- 1.1 Complete Standard Forms 424, 424A, and 424B include the amount to be requested.
- 1.2 Populate the "Key Information Table".
- 1.3 Prepare the application narrative including the following:
  - Project overview
  - Location and map
  - Response to all four Merit Criteria
  - Project Readiness
- 1.4 Prepare a description of the project budget as outlined in Standard Form SF-424.
- 1.5 Take study area photographs to supplement the application package.
- 1.6 Submit application electronically via grants.gov.

### 2.0 OPTIONAL ADDITIONAL SERVICES

Additional Services that can be provided upon authorization by the CLIENT include the following:

- 2.1 Preparation of a rendering of a typical streetscape
- 2.2 Project branding

Any services not specifically included above are not included in LOCHMUELLER'S Scope of Services being provided under this Agreement.

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## ATTACHMENT "B"

### INFORMATION AND SERVICES TO BE PROVIDED BY CLIENT

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- 1.0 The Unique Entity Identifier (UEI) following registration with SAM.gov.
- 2.0 Necessary Client information to complete the required grant forms.
- 3.0 Desired letters of support, if available.

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## ATTACHMENT "C"

### SCHEDULE

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CONSULTANT shall promptly commence Services upon receipt of a written notice to proceed and shall complete the Services in accordance with the following:

- 1.0 Submit draft RPC application to the Client for review and comment on or before September 29, 2022.
- 2.0 Submit RPC application to grants.gov on or before October 13, 2022.

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## ATTACHMENT "D"

### COMPENSATION

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- 1.0 AMOUNT OF PAYMENT
  - 1.1 LOCHMUELLER shall receive compensation for such professional services under Item 1.0 of Attachment "A" of this Agreement on a lump sum basis in the amount of Three Thousand Nine Hundred Ninety Dollars (\$3,990.00).
  - 1.2 LOCHMUELLER shall receive compensation for such optional additional services under Item 2.0 of Attachment "A" of this Agreement on a lump sum basis in the amount of Nine Hundred Ninety Dollars (\$990.00).

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August 30, 2022

Mr. Sal Elkott, PE  
City Engineer  
City of Belleville  
2300 West Main Street  
Bldg M / Suite M116  
Belleville, IL 62226

RE: **Reconnecting Communities Pilot (RCP) Grant Application**  
**West Main Street**

Dear Mr. Elkott:

Based on previous discussions, it is our understanding that the City of Belleville is interested in submitting a Reconnecting Communities Pilot (RCP) Planning Grant application to conduct a feasibility study of "road diet" concepts for the Main Street corridor. To that end, we have generated the following proposal, which is based upon providing professional engineering services to compile the required information and prepare said application.

**Project Scope**

This project is to complete the RCP discretionary grant application to seek funding to conduct a feasibility study along the Main Street corridor in Belleville. It is anticipated that proposed feasibility study limits will be from 17<sup>th</sup> Street to Lebanon Road. The results of the feasibility study will determine future priorities and implementation strategies for improvements in the corridor.

We propose the following **Scope of Services**:

1. Complete the application package in accordance with the Notice of Funding Opportunity (NOFO), which includes:
  - a. Complete Standard Forms 424, 424A, and 424B. This will also include the amount being requested through the grant. There is a \$2M cap on requests.
  - b. Populate the "Key Information Table" as provided in the NOFO.
  - c. Prepare the application narrative in accordance with the recommended structure in the NOFO:
    - i. Project overview.
    - ii. Location and map.
    - iii. Response to all four Merit Criteria. We propose to use the information that we discussed at our meeting with you on DATE. We propose to use this information to outline the strategic plan in the grant to meet the criteria rating requirements.
    - iv. Project Readiness. Technically, this is not a narrative element, but if the project gets to a second-tier review, it will be evaluated based on project readiness, financial completeness and the ability to match funds. Therefore, we feel it is best to include a brief narrative in the application.
  - d. Prepare a description of the project budget as outlined in Standard Form SF-424.
  - e. Take study area photographs to supplement the application package.
2. Submit application electronically via grants.gov by 11:59pm EDT on Thursday, October 13, 2022.
3. The City of Belleville shall provide Lochmueller Group with the following items:
  - a. The Unique Entity Identifier (UEI) following registration with SAM.gov. The UEI format replaces the old DUNS number format.
  - b. Necessary City information to complete the required grant forms.



- c. Desired letters of support. These are not required but are extremely beneficial to support the grant application.

**Schedule**

- Receive all information to be provided by the City – **September 22<sup>nd</sup>**
- Submit draft application to the City for review and comment – **September 29<sup>th</sup>**
- Submit application to grants.gov no later than – **October 13<sup>th</sup>**

**Fees**

The services described above in the scope of work will be performed and billed for a lump sum fee of \$3,990.00. This fee would be subject to increase if additional tasks are added to the Scope of Services.

Any tasks in addition to those specifically described in the above Scope of Services would be billed as extras on a time and materials basis in accordance with the attached rates unless a specific scope and fee is negotiated separately. However, we would not proceed with supplemental services without your direction or authorization.

**Optional Additional Scope of Services**

A location map is required for the grant application; however, we feel that it would also be beneficial to provide a rendering of a typical streetscape to help “sell” the project to the grants review committee. Additionally, it would be helpful to create a brand for the project to give it an identifying quality – again to sell it to the grants review committee. Should you elect to secure these additional services, our additional lump sum fee is \$990.00.

**Acceptance**

If this scope of work and fee are acceptable, we will forward a Professional Services Agreement or utilize your preferred agreement format.

Please feel free to contact me at 618-781-5469 if you have any questions regarding this proposal. We look forward to working with you.

Sincerely,  
**Lochmueller Group**

A handwritten signature in black ink that reads "Tim W Gregowicz". The signature is written in a cursive, flowing style.

Tim Gregowicz, PE  
Belleville Office Manager

**Invoice**

Oates Associates, Inc.  
 Eastport Business Center 1  
 100 Lanter Court Suite 1  
 Collinsville, IL 62234  
 United States of America

SAL ELKOTT  
 CITY OF BELLEVILLE  
 2300 WEST MAIN STREET  
 SUITE M112  
 BELLEVILLE, IL 62226

September 15, 2022  
 Invoice No: 35833

Project Manager THOMAS CISSELL, III  
 Project 221111.012 TAP GRANT APPLICATION - STATE STREET SIDEWALK

ESTIMATED FEE: \$3,500 to complete the application + \$2,216 for a reimbursable expense for the EW Gateway application fee = \$5,716.

Email invoice to: [engineering@belleville.net](mailto:engineering@belleville.net) / [rtompson@belleville.net](mailto:rtompson@belleville.net) / [jmaitret@belleville.net](mailto:jmaitret@belleville.net)

**Professional Services for the Period: July 30, 2022 to August 26, 2022**

**Professional Staff**

	Hours	Rate	Amount	
PROFESSIONAL II	5.50	140.00	770.00	
Totals	5.50		770.00	
<b>Total Labor</b>				<b>770.00</b>

**Reimbursable Expenses**

REIMB/OTHER DIRECT COSTS				
8/19/2022	EAST-WEST GATEWAY		2,216.00	
	COUNCIL OF			
	GOVERNMENTS			
	<b>Total Reimbursables</b>		<b>2,216.00</b>	<b>2,216.00</b>

**Total Project - Current Invoice Amount** \$2,986.00

**Billing Summary**

	Current	Prior	Total
Labor	770.00	2,720.00	3,490.00
Expense	2,216.00	0.00	2,216.00
<b>Totals</b>	<b>2,986.00</b>	<b>2,720.00</b>	<b>5,706.00</b>

WORK THIS PERIOD: Finished the grant application and submitted it to EW Gateway on 8/19. This bill is for the application fee and time to complete the grant.

WORK NEXT PERIOD: Bill remaining next month.

\_\_\_\_\_  
 Patty Gregory, Mayor Date

**Terri Schlater**

---

**From:** Tom Cissell  
**Sent:** Tuesday, August 16, 2022 5:28 PM  
**To:** Sal Elkott  
**Cc:** Rene Thompson; Kathy Kaiser; Stephanie Nichols; Terri Schlater  
**Subject:** RE: State Street TAP Grant - DRAFT for Signatures

Sal –

There will be no finance charge.  
The check we write will be for \$2,216.

Stephanie/ Terri,  
Please issue a check to East West Gateway Council of Governments in the amount of \$2,216 for the “State Street – Roosevelt Elementary Sidewalk Connector” TAP Grant Application.  
We’ll need to mail this to EW Gateway on Friday (or earlier).  
I’ll get more details to you when you’re ready to mail.

Tom

---

**Tom Cissell**  
OATES ASSOCIATES, INC.

---

**From:** Sal Elkott <selkott@belleville.net>  
**Sent:** Tuesday, August 16, 2022 5:15 PM  
**To:** Tom Cissell <Tom.Cissell@oatesassociates.com>  
**Cc:** Rene Thompson <rthompson@belleville.net>; Kathy Kaiser <kkaiser@belleville.net>  
**Subject:** RE: State Street TAP Grant - DRAFT for Signatures

Tom, please have Oats write the check, of course it is understandable to bill finance charges when you invoice us.  
Rene, please add an agenda item to the S/G meeting requesting the money plus finance charge.  
Tom, please let us know what that amount will be so we include in the motion.  
Thank you, Rene!  
Thank you, Tom!

---

**From:** Tom Cissell <Tom.Cissell@oatesassociates.com>  
**Sent:** Tuesday, August 16, 2022 4:16 PM  
**To:** Sal Elkott <selkott@belleville.net>  
**Cc:** Rene Thompson <rthompson@belleville.net>; Kathy Kaiser <kkaiser@belleville.net>  
**Subject:** RE: State Street TAP Grant - DRAFT for Signatures

One more thing to coordinate...AND I apologize for mentioning this at the waning hours....  
EW Gateway requires a ½% application fee with the application.  
It’s refundable if the project isn’t awarded.  
In your case, 1/2% of the amount requested (\$443,200) is **\$2,216** written to the “East-West Gateway Council of Governments”  
We’ll need it prior to Friday, so in case this is a big process, is there a way to write a hand check at the City?

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Back Home Properties, LLC

Application Filed: 06/23/2022

**40-JUL22 – BACK HOME PROPERTIES, LLC:** Request for a Special Use Permit to operate an Air B&B at 508 South Douglas Avenue (08-26.0-103-003) located in the “A-1” Single Family Residential District. (Applicable section of the zoning code: 162.094, 162.515) Ward 7

Present Zoning: A-1 Single Family Residential District

Meeting Held: 09/22/2022

Publication in News Democrat: 07/11/2022

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

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

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

**40-JUL22: A motion was made to APPROVE the Request for a Special Use Permit for a Bed and Breakfast at 508 South Douglas Avenue IN THE NAME OF THE APPLICANT ONLY by Deborah Brennan. It was seconded by Ryan Moore. The motion carried 6-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that a Special Use Permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT OF 6-0.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: City of Belleville

Application Filed: 09/13/2022

**47-SEP22 – City of Belleville Zoning Code Amendment:** Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.247 and 162,277 “Permitted Uses” and Sections 162.248 and 162.278 “Special Uses”.

Present Zoning: Not Applicable

*Meeting Held:* 09/22/2022

*Publication in News Democrat:* 09/07/2022

*Supporters:* None

*Objectors:* None

*Additional public comments:* None

*Aldermen present:* None

**47-SEP22: A motion was made to APPROVE by Ryan Moore. It was seconded by Steve Zimmerman. With all present members voting in the affirmative. The motion carried 6-0.**

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

---

Director

Date



OFFICE USE ONLY

Event Name: S Pennsylvania Blk Prty  
 Event Date: SUN 10/23/22

## BLOCK PARTY REQUEST

Notification is hereby given to the City of Belleville to request a Block Party as follows:

**PLEASE ALLOW FOUR (4) WEEKS FOR PROCESSING**  
 \*\*\*\* A MAP OF THE AREA WITH STREET CLOSURES NOTED REQUIRED \*\*\*\*

Name(s) of requester(s): Jill Weik [REDACTED]

Name of Event: 300-400 Block S Pennsylvania Block Party  
Sunday

Date of Event: 10-23-22 Event Starting Time: 12 noon Event Ending Time: 5 PM

Street Closure Time: 11:00 Street Re-Open Time: 5:30

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

Name	Address	Phone	Email
<u>Anne Harter</u>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>
<u>Jill Weik</u>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>

Collect one signature from each resident in the affected area even if they are not participating in the event.  
 (Please use a separate piece of paper if additional space is needed.)

NAME	ADDRESS	SIGNATURE
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>300 S. PENNSYLVANIA</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>405 S. Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>333 S Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>333 S. Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>413 S. Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>410 S. PENNSYLVANIA</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>306 S. Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>422 S. Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>422 S Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>430 S Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>
<span style="background-color: black; color: black;">[REDACTED]</span>	<u>405 S Pennsylvania</u>	<span style="background-color: black; color: black;">[REDACTED]</span>

OFFICE USE ONLY

Event Name:

Event Date:

*S Pennsylvania Blk Party*  
*SUN 10/23/22*  
*300-400 Block S. Pennsylvania*

Streets to be closed for event:

*BLOCK Party 300-400 Block S. Pennsylvania*

Does this event require any of the following?

- Trash Containers
- Picnic Tables
- Sanitation Vehicle and Manpower
- Electric(if available) (note on map location(s))
- Music
- Barricades

Yes  No Number Requested: 4

Yes  No Number Requested: 6

Yes  No Number Requested: \_\_\_\_\_

Yes  No Times: \_\_\_\_\_

Yes  No Number Requested: 4

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

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

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

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

[Redacted Signature]

*Till Weik*

Signature of Person Making Application

Printed Name of Person Making Application

Mailing Address

Phone Number

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

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

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

OFFICE USE ONLY

Name of Event: SPennsylvania Blk Prty  
Date of Event: SUN 10/23/22

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>09/20/22</u></p> <p>Scheduled Meeting Date: _____</p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: \_\_\_\_\_  
\_\_\_\_\_

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

Fire Department: \_\_\_\_\_  
\_\_\_\_\_

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

Public Works: Barricades, No Parking, Picnic tables, taters provided  
as requested

APPROVED  DENIED DATE: 9/27/22 INITIALS: JRP

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

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

OFFICE USE ONLY

Name of Event: SPennsylvania Blk Party  
Date of Event: Sun 10/23/22

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>09/20/22</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational Awareness

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APPROVED     DENIED    DATE: 9-27-22    INITIALS: CM #480

Fire Department: \_\_\_\_\_

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

Public Works: \_\_\_\_\_

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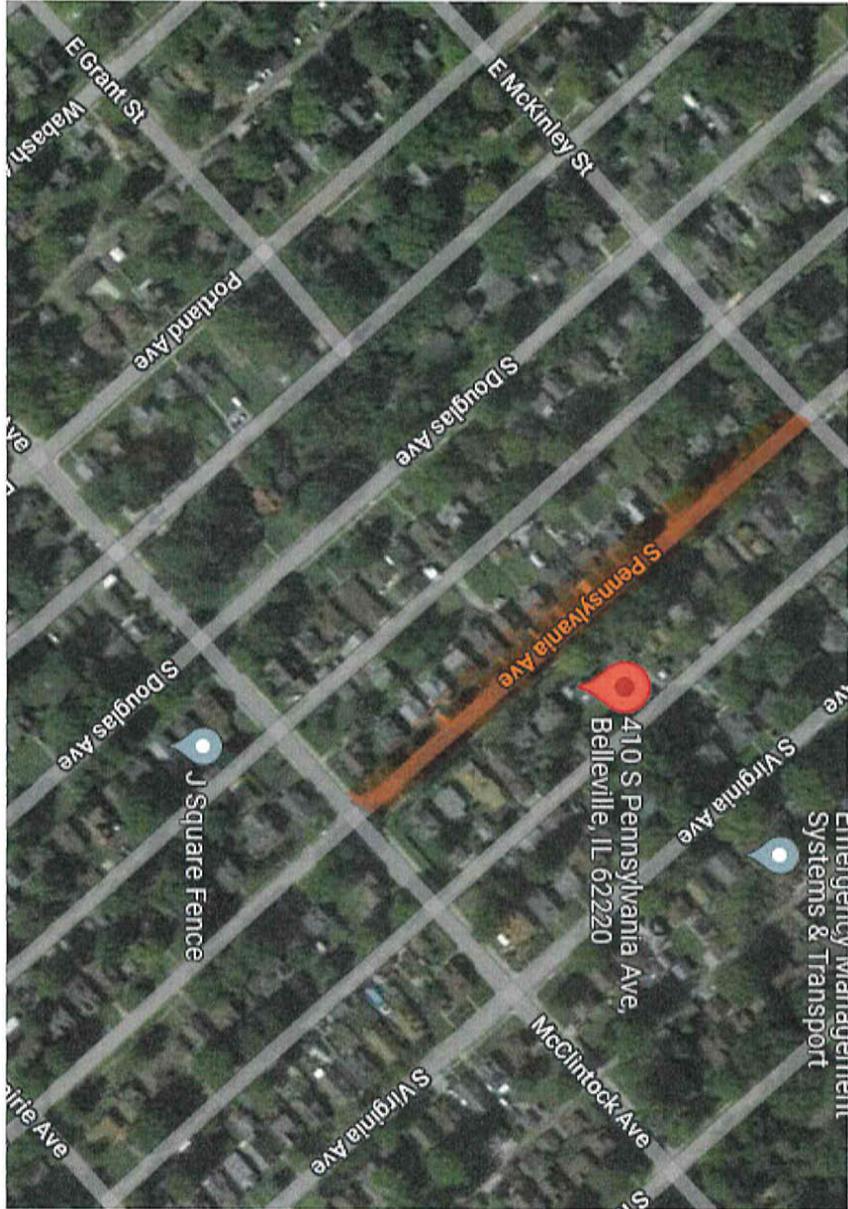
APPROVED     DENIED    DATE: \_\_\_\_\_    INITIALS: \_\_\_\_\_

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

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



## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Wednesday, September 28, 2022 8:35 AM  
**To:** [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Capt Chris Mattingly; MSgt Rob Rust; Dean Hardt; Kathy Kaiser; lphelps; rwangelin; Erin Clifford; Niccy Cook  
**Subject:** 300-400 Block S Pennsylvania Block Party  
**Attachments:** Hold Harmless Agreement Example.docx

Anne & Jill:

Staff reviewed your request for a block party in the 300-400 block of South Pennsylvania. Please see below for a synopsis of the event that will go to Council for approval.

### Event:

- 300-400 S Pennsylvania Block Party
- Sunday, October 23, 2022
- 12:00pm to 5:00pm

### Street Closure:

- 300 – 400 block of South Pennsylvania (between McClintock and E McKinley)
- 11:00am to 5:30pm

### Public Works:

- Deliver barricades on Friday, October 21, 2022 and pick-up Monday, October 24, 2022. Organizers responsible for closing/opening street at approved times and returning barricades to their drop-off location for pick-up
- Deliver 4 trash totes on Friday, October 21, 2022 and pick-up Monday, October 24, 2022 at 410 South Pennsylvania or 413 South Pennsylvania. Organizers responsible for returning trash totes to their drop-off location for pick-up
- Deliver 6 picnic tables on Friday, October 21, 2022 and pick-up Monday, October 24, 2022 at 410 South Pennsylvania or 413 South Pennsylvania. Organizers responsible for returning picnic tables to their drop-off location for pick-up
- Post "No Parking" signage on Friday, October 21, 2022
- Organizers responsible for clean-up after event. Failure to return street to its original condition causing Public Works to clean-up will incur costs for such clean-up.

### Police Department:

- Situational awareness

### Fire Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Miscellaneous:

- Attached please find a Hold Harmless Agreement that must be signed by organizers and returned to City Clerk's Office prior to the event

Your request will go to City Council on Monday, October 3, 2022, 7:00pm City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. Upon their decision of approval/denial, a letter will be sent via email.

Any questions, please do not hesitate to contact me.

Best,

Jenny

*Jennifer Gain Meyer, MS, LEHP*

**City Clerk**

**City of Belleville**

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



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

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

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

## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Wednesday, September 28, 2022 11:03 AM  
**To:** Keith Owens; Will Shannon  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Chris Mattingly; MSgt Rob Rust; rwangelin; Dean Hardt; Kathy Kaiser; Erin Clifford; Niccy Cook; lphelps  
**Subject:** Old Belleville Historical Luminary Walk

Keith & Will:

Upon the request of St Clair County Historical Society, Belleville Historical Society and Gustav Koerner House, we will take to Council the request to extend "No Parking" signage through Sunday, December 11, 2022 at 6:00pm for the east side of Abend between Garfield and Lincoln to assist with the Candlelight House Tour. See changes below in purple for your records.

I will take this to Council on Monday, October 3, 2022 at 7:00pm.

Thanks

Jenny

*Jennifer Gain Meyer, MS, LEHP*

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



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

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

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

**From:** Jenny Meyer

**Sent:** Friday, January 14, 2022 11:40 AM

**To:** Keith Owens [REDACTED]

**Cc:** Jason Poole <[jpoole@belleville.net](mailto:jpoole@belleville.net)>; jhartmann <[jhartmann@belleville.net](mailto:jhartmann@belleville.net)>; Craig Maue <[cmaue@belleville.net](mailto:cmaue@belleville.net)>; Lt Chris Mattingly <[mattinglyc@bellevillepolice.org](mailto:mattinglyc@bellevillepolice.org)>; MSgt Rob Rust <[rustr@bellevillepolice.org](mailto:rustr@bellevillepolice.org)>; jpenet <[jpenet@belleville.net](mailto:jpenet@belleville.net)>; Dean Hardt <[dhardt@belleville.net](mailto:dhardt@belleville.net)>; Kathy Kaiser <[kkaiser@belleville.net](mailto:kkaiser@belleville.net)>; Erin Clifford

<eclifford@belleville.net>; Niccy Cook <ncook@belleville.net>

**Subject:** Old Belleville Historical Luminary Walk

Keith

Staff reviewed the request for the Old Belleville Historical Luminary Walk.

Below is a synopsis of the discussion:

**Event:**

- Old Belleville Historical Luminary Walk
- Saturday, December 10, 2022
- 5:00pm to 9:00pm

**Street Closures:**

- East Garfield (Mascoutah Ave to Abend St alley)
- Abend Street ( Mascoutah Ave to Washington School parking lot entrance).
- 12:00pm to 10:00pm

**Public Works:**

- Deliver barricades Friday, December 9, 2022
- Organizers responsible to close/re-open streets and place barricades in their drop-off location for pick-up on Monday, December 12, 2022
- Provide street sweeping along Abend and Garfield the week of event
- "No Parking" signage Friday, December 9, 2022
- "No Parking" signage located on the east side of Abend (between Garfield and Lincoln) to note street closure from Saturday, December 10, 2022 at 12:00pm until Sunday, December 11, 2022 at 6:00pm for Candlelight House Tour on Sunday

**Fire Department:**

- Situational awareness

**Police Department:**

- Situational awareness

**Maintenance Department:**

- Situational awareness

**Miscellaneous:**

- Provide Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)
- *The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Kathy Kaiser, [kkaiser@belleville.net](mailto:kkaiser@belleville.net); 618-233-6810 to coordinate*

This request will go to City Council on Monday, February 7, 2022, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

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

## Jenny Meyer

---

**From:** Keith Owens [REDACTED]  
**Sent:** Wednesday, September 28, 2022 10:54 AM  
**To:** Jenny Meyer  
**Cc:** St. Clair County Historical Society  
**Subject:** Re: Parking Restriction Request

Jenny. . .

Absolutely! I have talked to the neighbors and they are fine with that!

Keith

On Wed, Sep 28, 2022 at 10:47 AM Jenny Meyer <[jmeyer@belleville.net](mailto:jmeyer@belleville.net)> wrote:

Will:

I will need to take this to Council and ask for extension of "No Parking" as part of the luminary walk since this will affect the homes along that street for parking.

I will take to Council on Monday, October 3, 2022 upon approval from Keith.

Keith – please respond that you are okay with this request being added as extension of your event

Thanks

Jenny

*Jennifer Gain Meyer, MS, LEHP*

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



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

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

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

**From:** St. Clair County Historical Society <[stcchs.curator@gmail.com](mailto:stcchs.curator@gmail.com)>

**Sent:** Wednesday, September 28, 2022 10:38 AM

**To:** Jenny Meyer <[jmeyer@belleville.net](mailto:jmeyer@belleville.net)>

**Subject:** Parking Restriction Request

Jenny,

We are planning the return of the Candlelight House Tour.

One of the houses is on Abend St.

To avoid traffic backups and bottlenecks, we'd like to request that the east side of Abend between Garfield and Lincoln be marked for no parking.

Speaking to Keith Owens, I understand that this will be in place for the luminaria walk on the night before our tour.

So, actually, we're just asking that those restrictions be extended through 6:00 P.M. on Sunday, 12/11.

Thanks!

## **St. Clair County Historical Society**

*William P. Shannon IV, Executive Director*

*(He/Him/His)*

701 E. Washington St., Belleville, IL 62220

618/234-0600

[www.stcchs.org](http://www.stcchs.org)

[www.facebook.com/stcchs](http://www.facebook.com/stcchs)

--

Keith A. Owens

*Preservation Reformatting: Changing Lives One Scan at a Time!!*

Preservation Specialist - Team Lead (Reformatting)

Preservation Programs at St. Louis

The National Archives and Records Administration

## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Friday, September 30, 2022 11:51 AM  
**To:** Kathy Kaiser; Erin Clifford  
**Cc:** Jason Poole; rwangelin; Craig Maue; Lt Chris Mattingly; MSgt Rob Rust; Niccy Cook; Dean Hardt; lphelps; Jeff Davis  
**Subject:** RE: Downtown Halloween Trick or Treat

Kathy:

Please see below for additional changes to street closure(s). This will go to City Council on Monday, October 3, 2022, 7:00pm for approval.

Thanks

Jenny

*Jennifer Gain Meyer, MS, LEHP*

**City Clerk**

**City of Belleville**

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



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

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

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

**From:** Jenny Meyer  
**Sent:** Monday, July 11, 2022 2:46 PM  
**To:** Kathy Kaiser <[kkaiser@belleville.net](mailto:kkaiser@belleville.net)>; Erin Clifford <[eclifford@belleville.net](mailto:eclifford@belleville.net)>  
**Cc:** Jason Poole <[jpoole@belleville.net](mailto:jpoole@belleville.net)>; rwangelin <[rwangelin@belleville.net](mailto:rwangelin@belleville.net)>; Craig Maue <[cmaue@belleville.net](mailto:cmaue@belleville.net)>; Lt Chris Mattingly <[mattinglyc@bellevillepolice.org](mailto:mattinglyc@bellevillepolice.org)>; MSgt Rob Rust <[rustr@bellevillepolice.org](mailto:rustr@bellevillepolice.org)>; Niccy Cook <[ncook@belleville.net](mailto:ncook@belleville.net)>; Dean Hardt <[dhardt@belleville.net](mailto:dhardt@belleville.net)>  
**Subject:** Downtown Halloween Trick or Treat

Kathy:

Thanks for meeting with staff to discuss the Downtown Halloween Trick or Treat.

Below is a synopsis of our discussion that will go to Council for final approval.

**Event:**

- Downtown Halloween Trick or Treat
- Friday, October 28, 2022
- 5:30pm to 7:30pm

**Street Closure Request:**

- East Main Street from ~~High Street (east side)~~ 159 (east side) to Mascoutah Avenue (west side)
- 1<sup>st</sup> block North High to parking lot entrance and 1<sup>st</sup> block of South High to East Washington
- 1st block North and South Jackson Street to the alley
- 1st block North and South Church Street to the alley
- 1st block North and South Charles Street to the alley
- Use of Paderborn Square (227 East Main Street) ~~for Storyteller~~
- Use of SE and NE Quadrant
- 4:00pm to 9:00pm

**Public Works:**

- 20 picnic tables delivered Friday, October 28, 2022
- Barricades for street closures delivered Friday, October 28, 2022 (street closure(s) handled by City staff)
- 20 Tash totes dropped off Friday, October 28, 2022
- "No Parking" signs posted on Thursday, October 27, 2022 as necessary
- Personnel to clean-up and open streets after event

**Police Department:**

- Six (6) Officers present with two (2) vehicles

**Fire Department:**

- Survive Alive House on-site with presentations
- Personnel on-site for event

**Maintenance Department:**

- Provide chairs, electrical panels, tables and warmer as necessary

~~Your request goes to City Council on Monday, July 18, 2022, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL.~~

Your requested street closure changes will go to City Council on Monday, October 3, 2022.

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

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

Thanks

Jenny

*Jennifer Gain Meyer, MS, LEHP*  
City Clerk

**RESOLUTION NO. 3459**

**A RESOLUTION OF SUPPORT FOR THE CITY OF BELLEVILLE APPLICATION FOR RECONNECTING COMMUNITIES PILOT (RCP) GRANT FUNDING FOR WEST MAIN STREET IMPROVEMENTS**

**WHEREAS**, the City of Belleville endeavors to study the reconfiguration of lanes, sidewalks, and study additional landscaping and beautification treatments along West Main Street.

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

**Section 1.** Authorizes to contribute Fifty Thousand Dollars and no cents (\$50,000.00) as the city's local match to be required to expend said amount by 100% completion of the grant/project applied for of the aforementioned project known as West Main Street Improvements, funding source TIF 3.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute the above-mentioned AGREEMENT and any other such documents related to advancement and completion of said project.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 3rd day of October 2022 on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this 4<sup>th</sup> day of October 2022.

(SEAL)

ATTEST: \_\_\_\_\_  
City Clerk Jennifer Gain Meyer

\_\_\_\_\_  
Mayor Patty Gregory

**ORDINANCE NO. 9089-2022**

**A ZONING ORDINANCE IN RE CASE #40-JUL22-  
Back Home Properties, LLC**

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

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

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

**Whereas**, a request has been filed for a Special Use permit for a Bed and Breakfast at 508 South Douglas Avenue (08-26.0-103-003) located in a "A-1" Single-Family Residential District. (Applicable sections of the zoning code: 162.094, 162.515) Ward 7.

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

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

**Section 1.** That the request for a Special Use permit for a Bed and Breakfast (Air B&B) at 508 South Douglas Avenue (08-26.0-103-003) located in a "A-1" Single-Family Residential District is hereby granted **in the name of the applicant only**. (Applicable sections of the zoning code: 162.094, 162.515) Ward 7.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 3<sup>rd</sup> day of October, 2022 on the following roll call vote:

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this 4<sup>th</sup> day of October, 2022.

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

ATTEST:

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

**ORDINANCE NO. 9090-2022**

**A ZONING ORDINANCE IN RE CASE #47-SEP22-**  
**City of Belleville Zoning Code Amendment**

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

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

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

**Whereas**, an application has been filed requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.247 and 162.277 "Permitted Uses" and Sections 162.248 and 162.278 "Special Uses".

**Whereas**, a public hearing was held on September 22, 2022 before the City's Zoning Board of Appeals which has issued its advisory report.

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

**Section 1.** That the application requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Sections 162.247 and 162.277 "Permitted Uses" is hereby amended by deleting the following:

- (A) Amusement and recreation: armory, assembly hall, bowling alley, dance hall, pool and billiards, theater, skating rink or other social, sport or recreation center operated as a business; provided, the building in which it is operated is sufficiently sound-insulated to effectively confine the noise to the premises;

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

- (Q) Amusement and recreation: armory, assembly hall, bowling alley, dance hall, pool and billiards, theater, skating rink or other social, sport or recreation center operated as a business; provided, the building in which it is operated is sufficiently sound-insulated to effectively confine the noise to the premises;

**Section 3.** That the application requesting amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.278 “Special Uses” is hereby further amended by adding the following:

- (R) Amusement and recreation: armory, assembly hall, bowling alley, dance hall, pool and billiards, theater, skating rink or other social, sport or recreation center operated as a business; provided, the building in which it is operated is sufficiently sound-insulated to effectively confine the noise to the premises;

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

**Section 5.** This ordinance shall be in full force and effect from and after its passage, approval and publication, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 3<sup>rd</sup> day of October, 2022 on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this 4th day of October, 2022.

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

ATTEST:

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

ORDINANCE NO. 9091-2022

**AN ORDINANCE AMENDING TITLE III (ADMINISTRATION),  
CHAPTER 30 (CITY COUNCIL), SECTION 30.16 (COMPENSATION) OF THE  
REVISED CODE OF ORDINANCES OF THE CITY OF BELLEVILLE, AS AMENDED**

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

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

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

**Section 1.** Pursuant to Section 3.1-50-10 of the Illinois Municipal Code (65 ILCS 5/3.1-50-10), **Section 30.16** is hereby amended by repealing Section 30.16 (Compensation) in its entirety, and substituting in lieu thereof Section 30.16 (Compensation), as follows:

**§ 30.16 COMPENSATION.**

(A) Aldermen shall receive the compensation for attending Council meetings as set out by the Council from time to time. Effective 5-1-2023, annual compensation for Alderman shall be \$11,474.00, subject to Subsection (B) of this Section. Effective 5-1-2024, annual compensation for Alderman shall be \$11,876.00, subject to Subsection (B) of this Section. Effective 5-1-2025, annual compensation for Alderman shall be \$12,292.00, subject to Subsection (B) of this Section. Effective 5-1-2026, annual compensation for Alderman shall be \$12,722.00, subject to Subsection (B) of this Section.

(B) All Aldermen are allowed to miss two meetings each year. An Alderman may miss more than two meetings per year and shall receive payment at a set rate if such Alderman can show due cause for such additional absence such as illness of the Alderman, serious illness of any member of the Alderman's immediate family, a death in the Alderman's immediate family or other like causes. The compensation set forth in subsection (A) of this Section shall take effect on 5-1-~~2009-2023~~ for those alderman elected at the consolidated election in April ~~2009~~2023. Those Alderman elected at the consolidated election in April ~~2011-2025~~ shall not receive pay raise on the schedule until 5-1-~~2011~~2025. Any absence in excess of those permitted herein shall result in the reduction in pay at the rate of one-twenty-fourth of the annual salary per meeting missed.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 3<sup>rd</sup> day of October, 2022 on the following roll call vote:

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

**APPROVED** by the Mayor of the City of Belleville, Illinois this 4<sup>th</sup> day of October, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

SYS DATE:09/28/22

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 03,2022

SYS TIME:13:06

[NCS]

DATE: 10/03/22

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	1,664.64
623	KILIAN CORP., THE	13-00	469,036.18
CH058	CHRIST BROS. PRODUCTS LLC	13-00	720.80
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	690.00
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	13,432.53
	**TOTAL		485,544.15
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	485,544.15