

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



TUESDAY, January 3, 2023

7:00PM

COUNCIL CHAMBERS

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

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

2. ROLL CALL ALDERMEN

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

5-A. Petition for Annexation of 1709 Carlyle Avenue (Parcel: 08-24.0-200-012)

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 "INTEGRITY"; doing what is right even if it's difficult.

8. APPROVAL OF MINUTES

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

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,616,388.38** payroll in the amount of **\$944,631.37**.

10. REPORTS

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

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

- 11-A(1). Motion to reimburse Illinois American Water Company (ILAWC) \$21,879.00 for curb/gutter removal and reconstruction and \$25,000.00 for the resurfacing of Town Hall Road for a total reimbursement of \$46,879.00 (City's portion of the work)

- 11-A(2). Motion to sell/transfer/scrap the following vehicles from the Sanitation Department: 2009 International (VIN# J121025), 2014 International (VIN# T2EH764996), 2007 International (VIN# J449869) and 2007 International (VIN# J449870)

11-B. MOTION FROM **ECONOMIC DEVELOPMENT & ANNEXATION**

- 11-B(1). Motion to approve the Petition for Annexation of 1709 Carlyle Avenue (Parcel: 08-24.0-200-012)

11-C. MOTION FROM **ADMINISTRATION**

- 11-C(1). Motion to terminate a contract with Kaskaskia Engineering Group, LLC approved May 17, 2021 regarding the Construction Inspection for Forest Ave., in the amount of \$39,427.00

12. COMMUNICATIONS

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. ORDINANCE 9118-2023

An Ordinance Authorizing Sale/Conversion of Personal Property –
Sanitation Department Vehicles

15-B. ORDINANCE 9119-2023

An Ordinance Annexing Certain Territory Owned by GWF Belleville
LLC to the City of Belleville, Illinois

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$8,989.73**

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss probable or
imminent litigation (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.

Contact Information

Proposed annexed property address: 1709 Carlyle Ave, Belleville, IL 62221

Applicant name: GWF Belleville LLC

Mailing address: 2211 N. Elston Ave, Suite 400

City: Chicago State: IL Zip: 60614

Telephone: 773-304-8600 Email: mitch@gwproperties.com

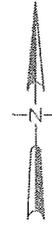
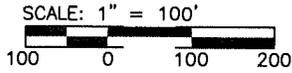
Instructions to Applicant

1. The law provides that territory contiguous to a Municipality may be annexed upon petition signed by ALL the owners of such land and ALL the voters residing thereon. Such annexation is initiated by the filing of a written petition signed by said owners of record and said voters residing thereon. It is absolutely necessary that ALL the owners and ALL the voters sign this petition if annexation is to be accomplished in this manner.
2. A Warranty Deed containing a complete legal description for each parcel of land sought to be annexed by the petition should be included. When filing out the petition on the reverse side, the names of all the owners and their respective spouses, if any, the names of the voters should be inserted in the spaces provided therefore.
3. If the territory sought to be annexed is part of any Fire Protection District, the trustees of that District will be notified in writing by certified or registered mail of the petition to annex by city staff.
4. The complete legal description for each parcel of land sought to be annexed by this petition should be set out in the space provided on the reverse side, specifying the ownership of each parcel of land so described.
5. All those persons signing the petition must do so before a Notary Public, and their names should be filled in the space provided on the reverse side for the Jurat of such Notary Public.
6. After the signing and notarization of this petition, it should be delivered or sent to the Economic Development, Planning, & Zoning Department at 2300 West Main St., Suite M112, Belleville, Illinois, 62226 along with four (4) copies of the plats of the area to be annexed, bearing a Land Surveyor's Seal. This seal is mandatory by reason of the Statutory provisions relating to the recording of plats and maps. The Department, in turn, will present the petition to the Economic Development & Annexation Committee and City Council for action. The Economic Development & Annexation Committee meet the first Wednesday of the month so in turn, the annexation application is due the last Wednesday before the Economic Development & Annexation Committee meeting.
7. A copy of the most current tax bill shall be included with the Annexation Petition.

"EXHIBIT A"

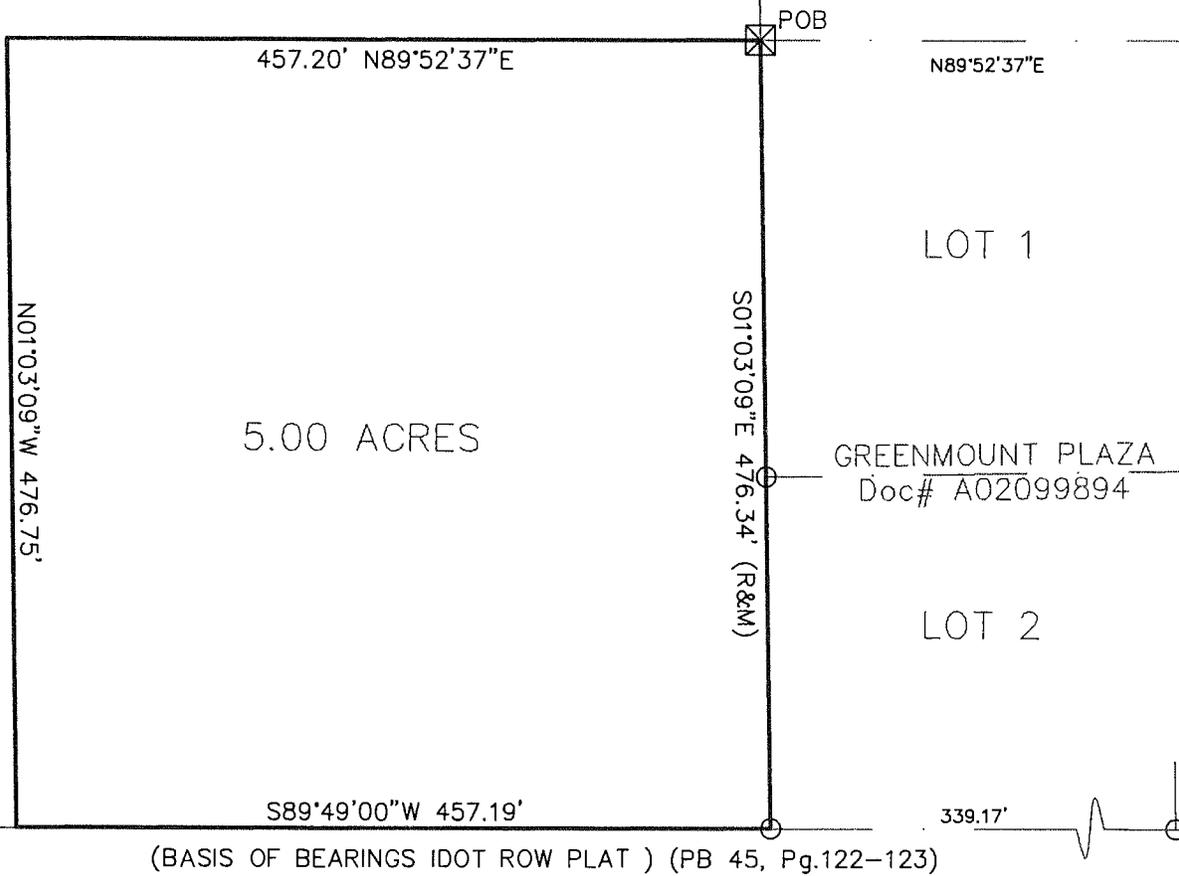
5 Acre BOUNDARY SURVEY

Part of the NORTHEAST QUARTER of SECTION 24
TOWNSHIP 1 NORTH, RANGE 8 WEST
ST. CLAIR COUNTY, ILLINOIS



N/F
Patricia I. Emmerich Revocable Living Trust
Doc # A01910196

GRACELAND ESTATES
PB 86, Pg. 63



FAP ROUTE 805 (ILL 161)

- LEGEND
- FND IRON ROD
 - SET IRON ROD
 - ⊗ FND CONC. MON.
 - () RECORD MEAS.



**RGB
SURVEYING**

105 E. ADAMS STREET
O'FALLON, ILLINOIS 62269
(618) 741-3931

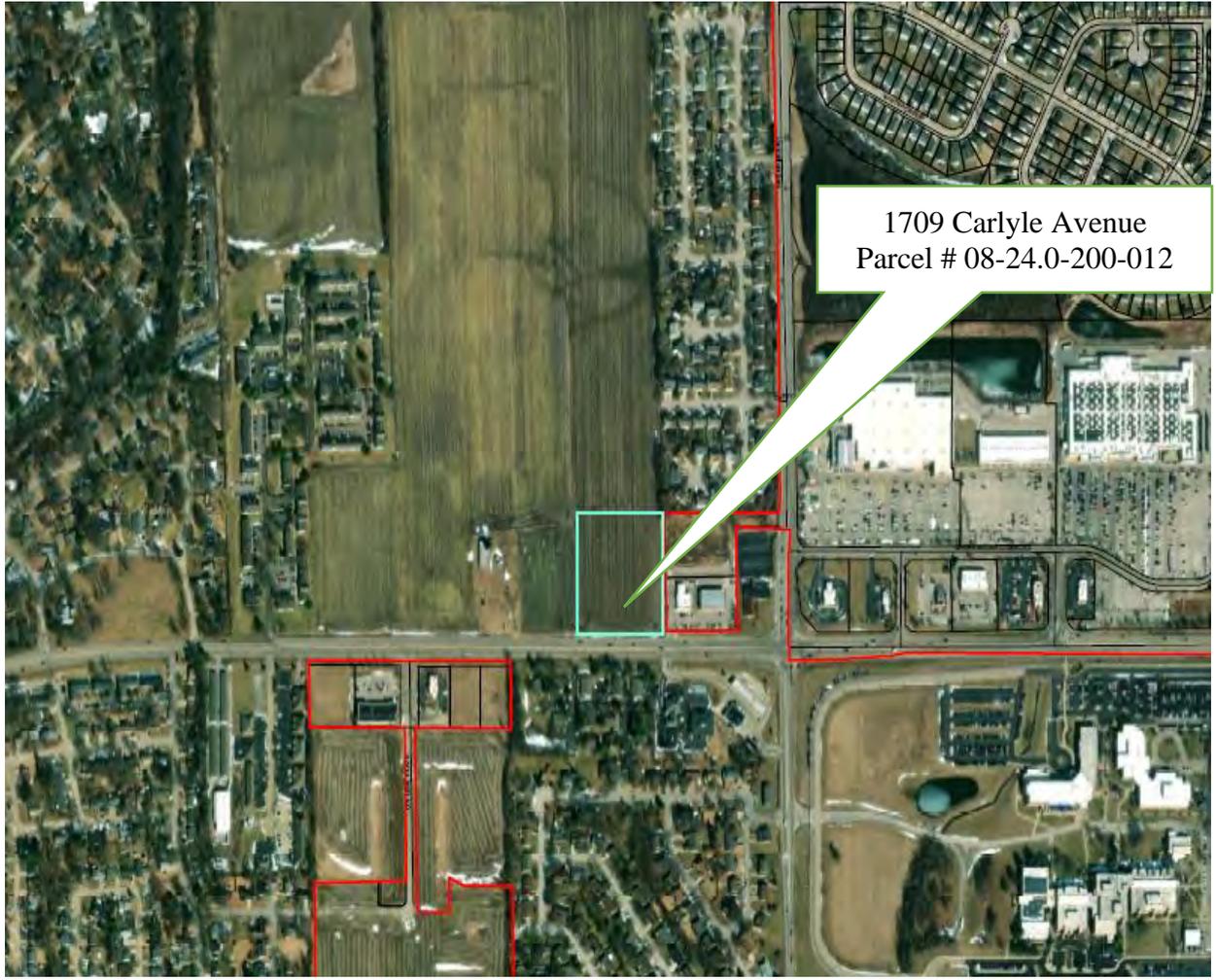
EXHIBIT A

5 ACRE TRACT

A TRACT OF LAND BEING PART OF THE NORTHEAST QUARTER OF SECTION 24 IN TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN AND BEING PART OF A TRACT OF LAND CONVEYED TO THE PATRICIA I. EMMERICH REVOCABLE LIVING TRUST IN DOCUMENT NUMBER A01910196 AS RECORDED IN THE RECORDER OF DEED'S OFFICE FOR ST. CLAIR COUNTY, ILLINOIS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND CONCRETE MONUMENT WHICH MARKS THE SOUTHWEST CORNER OF "GRACELAND ESTATES" AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT BOOK 86 ON PAGE 63 IN SAID RECORDER OF DEED'S OFFICE, SAID CONCRETE MONUMENT ALSO BEING THE NORTHWEST CORNER OF LOT 1 IN "GREENMOUNT PLAZA" AS SHOWN ON THE PLAT THEREOF RECORDED IN DOCUMENT NUMBER A02099894 IN SAID RECORDER OF DEED'S OFFICE; THENCE ON THE WESTERLY LINE OF SAID "GREENMOUNT PLAZA", SOUTH 01 DEGREE 03 MINUTE 09 SECONDS EAST, 476.34 FEET (RECORD & MEASURED) TO A FOUND IRON PIPE IN THE NORTHERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 161 AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT BOOK 45 ON PAGES 122-123 IN SAID RECORDER OF DEED'S OFFICE, THENCE ON SAID NORTHERLY RIGHT OF WAY LINE SOUTH 89 DEGREES 49 MINUTES 00 SECONDS WEST, 457.19 FEET; THENCE LEAVING SAID NORTHERLY RIGHT OF WAY LINE NORTH 01 DEGREE 03 MINUTE 09 SECONDS WEST, 476.75 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 37 SECONDS EAST, 457.20 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINING 5.00 ACRES, MORE OR LESS, AND BEING SITUATED IN ST. CLAIR COUNTY, ILLINOIS.



1709 Carlyle Avenue
Parcel # 08-24.0-200-012

**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
December 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 Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderwoman Sullivan, Alderwoman Osthoff.

ROLL CALL DEPARTMENT HEADS

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

PLEDGE

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Cindi McDonald: I am a citizen of Belleville all my life, I live in the community out by the Executive Inn, I am appalled that no one, I have worked on that thing for seven years, up and down. I am the President of the Women's Republican Association. We need something done with this place. It stinks, you send your Firemen in, and they did not even know that there was a notice on that for asbestos they went in there and fought a fire, they are cooking meth in there. Now you may think I don't know what I am talking about I did twenty years in corrections, where I was trained by the Chief who trains all the Policemen in Springfield, I know what meth is, I know what meth smells, they are back there. The other day I went in, there was a big hole cut in the front, they are dragging stuff out of there, where they putting that stuff? It's got asbestos in it, is it in a garage next to you or next to me? We have got to take this place down! Not two years from now, we got to do it now!

Mayor Gregory: Actually, it is on the agenda for - -

Ms. McDonald: I have heard that for seven years. And I heard if from you.

Mayor Gregory: Yes

Ms. McDonald: You came out and made a film after I contacted you - -

Mayor Gregory: Yes, I did, and we actually have been working on this for many, many months since I have been in here and you will be surprised that it will be voted on tonight and the work will start possibly by the end of this week. I thank you for bringing it to our attention.

Ms. McDonald: I would appreciate it being done instead of putting off.

Mayor Gregory: It is not going to be put off, we want it just as bad as you.

Ms. McDonald: We will see.

Brad Van Hoose: I wanted to thank you for the wonderful job you did by appointing a very good Police Chief. All of you deserve the credit. If I have anything to be critical of, I would like to see the Police Department, it is really something, it didn't just start, but I would like to see a little more compliance with the Freedom of Information Act compliance, other than that, I don't have anything else to say. Very best of luck to everybody here.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

None.

APPROVAL OF MINUTES

Alderwoman Stiehl made a motion second by Alderwoman Schaefer to approve City Council Minutes and Executive Session Minutes of December 5, 2022, Special Council and Executive Session Minutes of December 15, 2022, and Executive Session Minutes of November 21, 2022.

All members present voted aye.

Motion carries.

CLAIMS, PAYROLL AND DISBURSEMENTS

Alderwoman Schaefer made a motion second by Alderman Ferguson to approve claims and disbursements in the amount of **\$3,845,269.55** and payroll in the amount of **\$900,545.37**.

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

Motion carries.

REPORTS

None.

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

FINANCE

Alderman Whitaker made the following motions second by Alderman Rothweiler:

Motion to approve 2022 Tax Levy.

Motion to approve waiving the formal bidding procedures and utilizing the State of Illinois contract to purchase a new 2023 Ford F350 pickup truck from Morrow Brothers Ford in the amount of \$54,328 (Public Works Dept).

Motion to approve waiving the formal bidding procedures and utilizing the State of Illinois contract to purchase a new 2023 Ford F150 pickup truck from Morrow Brothers Ford in the amount of \$40,810 (Public Works Dept).

Motion to approve waiving the formal bidding procedures and utilizing the Sourcewell Purchasing Alliance contract to purchase a new 2023 Ford F350 dump truck from Viking Cives Midwest in the amount of \$78,103 (Public Works Dept).

Motion to approve budget amendments, as recommended by the Finance Director.

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

Motion carries.

MASTER SEWER

Alderman Dintelman made a motion second by Alderman Ferguson to Amend Title V (Public Works), Chapter 50 (Sewers), Section 50.023 (Sewer Lateral Repair Program Installation and Connection) as it relates to sewer lateral fees.

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

Motion carries.

ADMINISTRATION

Alderwoman Schaefer made a motion second by Alderman Dintelman to approve a contract with S Shafer Excavating for demolition of 1234 Centreville Avenue (Former Executive Inn) in the amount of \$730,000.00

Alderwoman Schaefer: Thank you for getting this done.

Mayor Gregory: Well, we have been working on it. You would not believe how happy this makes me, because I have been wanting it down for, probably as long as Cindi if not longer. So, I want to thank you.

Alderman Elmore: Did I hear something about acquisition of the property that we do not have yet?

Mayor Gregory: We are waiting on some things.

City Attorney Hoerner: We are finalizing the settlement agreement associated with the litigation that includes the deed to the property.

Alderman Elmore: Which could take?

City Attorney Hoerner: A matter of days. I had communication with them today.

Mayor Gregory: We are very hopeful that we can get it started this week.

Alderman Ovian: We are going to remove the asbestos from the parking lot as well, are we not?

Mayor Gregory: I will have Cliff answer that question.

Director of Economic Development, Planning & Zoning Cross: Yes, when we get the bid, the bid had different alternatives built into it. It was the removal of the building, then it had an option to remove the parking lot. The parking lot is not really a concern in terms of the asbestos, but the parking lot is included with this number, it will be a seeded, prepped site, ready for RFP once the City takes control of it for future development. What I will say is, we do recognize the concerns to get it down sooner than later. When we did the bid, we did the bid subject to completing an asbestos survey which we did follow up once the initial bids came back, that was in the supplementary bid that came in for the asbestos removal. What I can tell is this contractor has been very responsive, in fact this contractor has taken it upon himself to complete the ten-day clearance through the IEPA which is basically is submitting that report to show what is going to be removed in the scope. Actually, I talked to the contractor, I can meet him as early as in the morning to put the ink on the contract, he is ready to start that asbestos litigation in the morning.

Mayor Gregory: Cindi, with public participation already over, but if you have a question you could ask Mr. Cross, not now, but after the meeting or whenever. If you were planning on leaving the meeting early, I am sure he would spend some time to answer your questions.

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

Motion carries.

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderman Randle made a motion second by Alderwoman Duco to approve a Development Agreement with George Renner & Sons Funeral Home Inc for construction at 201 North High Street.

Alderman Ovian: I would like to know how many people will be certified by the EPA to work in the crematory.

Director of Economic Development, Planning & Zoning Cross: My understanding is they will continue with the same staff that was there, I think it was three that came out, but I can't be 100% certain on that number. I do know that question came up on whether it would be an increase in jobs, obviously with the crematories they are regulated by a higher power such as the state. The question

also did come up on contamination, as we all know, sometimes they burn a little hotter and create a little more smoke, so that was a concern that came up and those issues were addressed as part of that discussion. I also can tell you; this still has to go through site plan approval so this will not be the last time that you see this, you will have some say as to how it operates, I think with that site plan in terms of ensuring that it meets the requirements of the IEPA.

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

Motion carries.

PLANNING COMMISSION

ALDI Development: Site Plan approval for the construction of an approximate 20,696 square foot ALDI grocery store, with 111 on-site parking spaces on an approximate 217,863 square foot lot within a proposed C-2 (Heavy Commercial) District. (Parcel: 08-24.0-200-012) *Ward 7 Upon Annexation. Planning Commission recommended Approval, with a vote of 8-0*

Alderman Dintelman made a motion second by Alderman Elmore to approve the Site Plan.

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

Motion carries.

ZONING BOARD OF APPEALS

51-NOV22 - Antraneshia Robinson: Request for a Special Use Permit to establish and operate an Event Center at 1652 Lebanon Avenue (08-14.0-105-023) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 1 *Zoning Board of Appeals recommended Approval in the name of the applicant only, with a vote of 5-0.*

52-NOV22 - Valerie Seals: Request for a Special Use Permit to establish and operate an Event Center at 6500 West Main Street, Building 3 (07-12.0-210-041) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 8 *Zoning Board of Appeals recommended Approval in the name of the applicant only, with a vote of 5-0*

53-NOV22 - Marjorie Yancey: Request for a Special Use Permit to establish and operate an Event Center at 1680 Lebanon Avenue (08-14.0-105-023) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 1 *Zoning Board of Appeals recommended Approval in the name of the applicant only, with a vote of 5-0*

54-NOV22 - Marjorie Yancey: Request for a Special Use Permit for outdoor dining/seating at 1680 Lebanon Avenue (08-14.0-105-023) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 1 *Zoning Board of Appeals recommended Approval in the name of the applicant only, with a vote of 5-0*

56-DEC22 - Mayur Patel: Request for a Special Use Permit to operate a Convenience Store at 1805 N. Belt West (08-08.0-415-007) located in a “C-2” Heavy Commercial District. (Applicable sections

of the zoning code: 162.248, 162.515) Ward 3 *Zoning Board of Appeals recommended Approval in the name of the applicant only with a vote of 5-0*

57-DEC22 - Pearls of Power Foundation, Inc: Request for a Use Variance to establish and operate an operational campus and meeting center at 1419 N. 17th Street (08-17.0-407-054) located in an “A-2” Two-Family Residence District. (Applicable sections of the zoning code: 162.590, 162.168, 162.570) Ward 3. *Zoning Board of Appeals recommended Approval in the name of the applicant Only, with a vote of 5-0*

59-DEC22 - United Ink/Tim Miesner: Request for a Sign Installation Permit in the Area of Special Control at 223 East Main Street (08-22.0-334-034) located in a “C-2” Heavy Commercial District. (Applicable sections of the city code: 155.052, 155.053, 155.090) Ward 2 *Zoning Board of Appeals recommended Approval, with a vote of 5-0*

60-DEC22 - Mayur Patel: Request for a Special Use Permit for a liquor license at 1805 N. Belt West (08-08.0-415-007) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3 *Zoning Board of Appeals recommended Approval in the name of the applicant only, with a vote of 5-0*

61-DEC22-City of Belleville Zoning Code Amendment: Request for amendments of Title XV (Land Usage) of the Revised Ordinances of the City of Belleville, Illinois, Section 162.503 “Schedule of Fees” *Zoning Board of Appeals recommended Approval, with a vote of 5-0*

Alderman Eros made a motion second by Alderman Schaefer to approve the requests as presented.

Alderman Osthoff: I just want to say that I attended both Zoning Board meetings, and I know Alderman Whitaker attended one as well about the event center. Some of the Zoning Board members had great questions about them. My concern is that instead of calling these Event Centers they are really rental party rooms and I think at this point, as a Council for me, the way these businesses are established, they don't have a liquor license I don't think I have a satisfactory answer on how we are going to as a City to recoup any sales tax from them. I have some issues with just the businesses that we have now, that have event centers or party rooms, these new businesses coming in are not being regulated the same way. I know we have some in Ward 8 and we have some in Ward 4, and I want to see new businesses come into the City, and I want to see women owned businesses come into the City, but I don't know, to me, we have the same problem we have with the Air BNB, with regulating them. I don't want to give, for me personally, these business owners tell them they can operate and then come back and tell them we have all these other things that now you have to meet. To me, that is not fair. So, sitting in the Zoning Board meeting there were a lot of questions, and I still have concerns.

Alderman Whitaker: Just to kind of add on to what Alderman Osthoff said, one of the big concerns that I had there that we talked about and is actually noted in the Zoning Board of Appeal tonight was several of these were planning on kind of like a bring your own alcohol type to the event with no regulation, they could bring whatever they want, consume whatever they want on the property, like they were coming to a private residence. One of the things we asked them and the Zoning Board did put in there stipulations is that the premises must remain alcohol free pending any changes in the Zoning Ordinance or an application for a liquor license so I would agree with

Alderwoman Osthoff as we move forward with these, there needs to be clear guidelines set forth on how we are going to continue, because just as we have done with Air BNB, they are going to continue to come forward, they have given us what we asked for and the Zoning as for as their stipulations, but we shouldn't have to keep going in add certain stipulations on each one on a case-by-case basis. We need to develop some firmer guidelines on how we are going to handle the ones that come in the future.

Alderwoman Osthoff: I agree, only one of the applicants, in her initial application, even said she was going to apply for a liquor license. That was the last meeting that Alderman Whitaker wasn't even at. I just have real concerns with, it is not an event center in the traditional Fischer's, Albert's you know so it is a misnomer to me to even call them event centers, I don't know if we need to change that wording, if it would help rental party room, I don't know. To me, it becomes an issue of this is obviously is a business model that keeps coming up, so we have to figure out as a Council and as a City how we are going to address it because it is going to keep happening.

Alderwoman Stiehl: Didn't we already have problems at the Bellevue Park Plaza where Mallo's Bakery was? She bought that and had kind of a boutique, a hair braiding place and then she came to us and asked us if she could have liquor, a lounge there also. I think we have already been through all of that.

City Clerk Gain Meyer: It has come up before.

Alderwoman Osthoff: What I don't want to see happen is the Police can't go in there and monitor, they are not going to babysit who is bringing alcohol in. I just think it needs to be a little more clearly defined for the applicants that want to run this type of business what we require.

Alderman Hazel: I would suggest that we send that to Ordinance and Legal review based off our current ordinances this is an approved occupancy. I would call for a vote and I would also recommend it, just to bring it to your attention though that we have Locavores on East Main, that was a bring your own also and I am not aware of having any issues at that business, but that was a restaurant not an event center. I do agree that as a Council we need to come up with something to regulate these businesses, but this isn't the place for it.

Alderman Ovian: We just recently closed Spot on the Hill because they were bringing in their own liquor and they were paying for sex. We can't control this; event centers are set up either they are going to get a liquor license, or they are going to work it a different way. I don't know how in the world we are going to go ahead and justify letting it happen where they can run willy nilly. We have got to come up with a plan. If not, we don't need it.

Director of Economic Development, Planning & Zoning Cross: Those concerns were brought up during both ZBA meetings. I want to give you a little background on how we got here and why. Event Centers I understand they have become very popular at one point they were actually identified as a permitted use by right in those particular zoning districts so the attempt was to further regulate them and we had an amendment maybe three months ago, if you remember, where required to have a Special Use Permit, because if you remember, one of my critiques of your Zoning Ordinance that we are working on is Service Establishments and then Amusement, Entertainment whatever it may be, they are all grouped into an individual use which makes it easy to apply for that Special Use Permit or in the past, they were permitted by right. I agree with you 100%, I don't want to be the alcohol

police, at 11:00 at night from a Zoning standpoint, and I am sure Chief Eiskant doesn't want to have his folks doing it as well. The answer is, if you want to take it to an Ordinance Committee meeting you can do that. I would recommend that if you want to adopt those supplementary regulations, we do it as part of a bigger study and actually in the Zoning Ordinance so that we have planned control before they come in for a Business License. I think the way to do that is to further evaluate it and see if there needs to be a separation between them, I'll tell you Event Centers before they become popular more in the rural communities, now they are leading into the urban communities. You go out into the county, and they hold weddings in barns, it is a beautiful setting, and it is five acres, and a lot of County Ordinances regulate by minimum lot sizes maybe we look at that option and say you have to be in a stand-alone building. There were concerns that one of the or two of these were going to be in the same building. Then the other issue becomes where operations mix there. People were going outside to smoke, and who is going to regulate that. I guess what I am saying is if we need to define, I think you want to use caution in approving these, there is nothing wrong with kicking them back, I know the applicants are not going to like to hear that, but you have that option to kick it back to have your ZBA or any recommendation and they bring it back to you they have created supplementary regulations that you will adopt in a sense you are creating a moratorium until you adopt the supplementary regulations. That is an option you have as well, like I said, the applicants probably not going to like to hear that, but I have to present all of the options to you.

Alderman Elmore: I think Alderman Hazel said it best, it is not here for breakdown tonight but very quickly since I am right in the middle of this personally. First off, the person who has reserved the space has to check in alcohol two hours prior, secondly, you don't just walk in as a guest and have a bottle of alcohol of any kind. It is not allowed. Thirdly, the person who is on the contract for the event space has to have their own liquor liability insurance. That is how it gets regulated, generally, in weddings, events and spaces.

Director of Economic Development, Planning & Zoning Cross: That is true and actually your recommendations so basically what these three are facing at this time is the recommendation that was presented to them that says there can be no alcohol on the premises until they obtain a liquor license through another Special Use Permit, but is that going to regulate it? I mean we will still have the true real-world issue of who is watching it Friday night - -

Alderman Elmore: And the property owner is responsible for the bartenders. You don't get to say, I am going to through a party here and supply bartenders. XYZ Event Center supplies the bartenders, the person who is renting the space can bring in the alcohol checking it in prior to the event and that is it.

Alderman Hazel: One way that some places do it is to have a catering company that does hold a liquor license come in and then they can actually sell containers of alcohol, small containers, but what I wouldn't want to do and what we have to be careful of is when we have a park in town that does allow alcohol in the park, we wouldn't want any Ordinance for a gathering to fall under that same Ordinance as an event center. We wouldn't want to infringe on the citizens rights to have a cooler full of beer at a park, if there is liquor allowed there. We would just have to be careful in how and where, or what that Ordinance may have unintended consequences.

Director of Economic Development, Planning & Zoning Cross: If on these you are going to allow a caterer to be responsible, so to speak, for the serving of the alcohol, you would need to amend that to

the advisory report, because the advisory report did not say they could use a caterer, it said no alcohol on the premises. I would be sure that you (inaudible).

Alderman Hazel: On what we are voting on this evening.

Director of Economic Development, Planning & Zoning Cross: Yes, sir.

Alderman Ovan: What I would like to know is who is going to go ahead and provide the dram shop coverage. If there is going to be liquor anywhere on the premises, somebody has to provide dram shop for liability coverage. Who will that be?

Director of Economic Development, Planning & Zoning Cross: That would be, you could put that in your recommendations, but ultimately that is on the catering company or whoever has the liquor license.

Inaudible - multiple people having conversations.

Director of Economic Development, Planning & Zoning Cross: But the short answer is the holder of the liquor license should provide that insurance coverage.

Alderwoman Schaefer: I am thinking these need to be tabled. Because they need to be sent back to Zoning to get clarification. I don't want to do that to the owners, but if we are unclear and we are voting on something, I think it needs to be clear.

Alderman Hazel: I think we are not ready to vote upon it as written.

Alderman Weygandt: Who controls the drinking of alcohol by underaged kids and drinking underage in these events.

Director of Economic Development, Planning & Zoning Cross: That goes back to I don't want to be the Friday night call trying to get the Police, because if I go out there, I have no authority.

Alderman Weygandt: If the person that has to have the liquor license, they would be able to control that where the kids were bringing in alcohol and drinking underage.

Alderman Whitaker: The way it is currently written in what we would be voting on tonight, is that there shall be no alcohol on the premises until a Special Use Permit for a liquor license has been obtained or an Ordinance amendment allowing for the offsite caterers to provide alcohol. Would those caterers not have to apply for a Special Use Permit?

City Attorney Hoerner: The Special Use Permit is not part of the catering liquor license.

Alderman Whitaker: But doesn't that still have to go through Zoning?

City Attorney Hoerner: That goes through - -

City Clerk Gain Meyer: That would be like Roy-El catering, they have a catering liquor license they are able to go to any facility and serve alcohol based on that license.

Director of Economic Development, Planning & Zoning Cross: That is correct, but bare in mind, I always think on both sides of the box, you have in your Zoning Ordinance in the Commercially Zoned Districts that requirement by owner, if a bar owner or restaurant I have to get that Special Use Permit for a liquor license, the question becomes if I just bring in a caterer, and I skirt the intent of the Zoning Ordinance because now I have liquor on the premises where I never got a Special Use Permit. Those are things that probably need to be vetted as part.

Alderwoman Stiehl: This is why as Chairman of the Ordinance and Legal, I would like to not vote on this tonight so we can go through Zoning again and the Ordinance and change that because this has come up several times and now that we have the cannabis in place too, I think we need to get some Ordinances in place because we will have the alcohol, we will have the cannabis and we need an Ordinance for some of these new types of events.

City Clerk Gain Meyer: Right now, we have a motion to approve all of those that I read. Alderwoman Eros made the motion Alderwoman Schaefer seconded it, if you want to amend it, those are the two that need to tell me how - -

Alderwoman Eros: I would like to amend it.

City Clerk Gain Meyer: The way I understand it you want me to read 51-Nov22, 52-Nov22, 53-Nov22 as their own item.

Alderman Elmore: Case 51-Nov22 does not have anything to do with alcohol, is that what I heard from Alderman Whitaker?

City Clerk Gain Meyer: This is just from the advisory report. What Alderman Whitaker read is in all three of those advisory reports about alcohol. It says, there shall be no alcohol on the premises until a Special Use Permit or Liquor License is obtained or Ordinance amendments for caterers That is in all three of the advisory reports.

Alderman Hazel: The way that I understand that is we are okay voting on this now because it is still subject to possible change. Let's move this through but the issue should go back to your committee. Because we may have more that come down.

Members voting aye on roll call: Anthony, Schaefer, Stiehl, Elmore, Weygandt, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson. (12)

Members voting nay on roll call: Ovian, Dintelman, Rothweiler, Osthoff. (4)

Vote 12:4, motion carries.

58-DEC22 - Dionicio Alvarez: Request for a Special Use Permit to establish and operate a landscaping business with limited outdoor storage at 409 Carlyle Avenue (08-23.0-303-168) located in a "C-2" Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 7 *Zoning Board of Appeals recommended Approval in the name of the applicant only, with a vote of 5-0*

Alderwoman Eros made a motion second by Alderman Elmore with an amendment to approve the request.

Alderman Elmore: Mr. Alvarez basically opened up this property, bought this property and opened it up and started doing construction on it without ever talking to the city. He didn't know he had to, there is a communication gap and by the time we got to send the property paperwork through, he had already torn apart the property and started setting it up as a landscaping business. It is not a problem. The property is right next to a Valvoline Instant Oil Change, Orchard Drive, and the Walgreens that all looks very commercial, what you don't see behind it is basically a horseshoe of residential. The residential people already started asking why is this going up, why didn't we get a communication, we started communicating with them, got this guy into housing, got him set up with his paperwork, got to Zoning, but again, he has already cut this property and he is ready to start rolling. The neighbors are like well he is already up and running I guess that is okay, they have accepted it. They are worried about early morning noise and late, late evening noise. My amendment would be, after visiting with Cliff, that the amendment is he is not permitted to start up any machinery or trucks prior to 8:00 a.m. or after 6:00 p.m. Cliff said that was perfectly in our right to put in his application, permit. He has residential around it, trucks backing up, backhoes firing up and there are storage issues and all that, but Zoning has covered all that part, it is just the hours.

City Clerk Gain Meyer: Alderwoman Eros are you okay with that?

Alderwoman Eros: I am fine with that.

Alderman Dintelman: All those guys like to start early in the summertime, get out of the heat, they leave more like 6:00 a.m. instead of 8:00 a.m. I am not sure the community is going to go for that.

Alderman Elmore: I based it prior to, I asked Jason what time our City trucks, sanitation trucks are allowed to roll, and he said 7:00 a.m.

Alderwoman Sullivan: I believe our residential quiet hours begin at 7:00 a.m. so why wouldn't we just apply that in this situation as well?

Alderman Elmore: We could do 7:00 a.m. and not after 6:00 p.m.

Alderman Hazel: We have other businesses in town similar to this and limited storage usually ends of being worse than limited storage and I have seen this property. I am not a fan of what he has going on there now, especially since I have not spoken to the neighbors, not my Ward. I can image, and I am sorry that he didn't think to come to the City first and get to the base of these issues before he spent money on the property. I am just not a fan of what visually of what this property is going to look like.

Alderman Elmore: To your point, prior to the Zoning meeting, I met with the neighbors who initially called me, I should say neighbor. I explained what was going on in Zoning the next evening. I am not going to say everything she said but the crux of it was, he is already up and running he has agreed to do the things we have asked him to do so far as long as he is not making noise after or before quiet hours so to speak, they were fine with it, they didn't even come to the Zoning Board meeting, we are fine now, he is already there now, let the guy make a living. That was from the person who initially made the initial complaint.

Alderman Hazel: I have in my Ward that was supposed to be limited storage and I have dead vehicles, I've got boats that aren't used, there is a little bit of landscaping things there but there are weeds and trees.

Alderwoman Osthoff: I was at that Zoning meeting and communication, he had some people helping him as his liaison, English is not his first language and so I think he understood and they talked about storage, they talked about erecting a building. The neighbors were actually concerned also about runoff, but I think maybe that is something that the Aldermen in that Ward visually probably need to look at, but he seems to be compliant with everything the Zoning Board asked of him in that meeting.

Alderman Elmore: Cliff did put down some storage parameters for him that are on the record, he is supposed to follow them, if he doesn't, we have housing go enforce them.

Director of Economic Development, Planning & Zoning Cross: That is the purpose of the Special Use Permit, if he violates it, we just revoke it. The problem is here, you are absolutely right, you can't see the residential homes or the residentially zoned property that is a U around it. This is actually at the front but unfortunately it is zoned C-2. Landscaping businesses themselves are permitted by right. Warehouses are permitted in that district, at the very least they have the ability to apply for a Special Use Permit. The dilemma was in the C-2 district it talks about warehouses, storage facilities then it adds storage yards and that is not in any other district. Per the Use Variance, not being allowed if it is allowed in another district, giving them the option to apply for the Use Variance. That is why he indicated landscape business with limited storage. What I mean by limited storage, he can park the trailer there, but he is not putting mulch outside, he is not putting landscaping outside, it has been made very, very clear to him that we will watch him and if he does that we will revoke and then he will, the Special Use Permit will go away. You do have the right to attach conditions like there are not loading of materials or the equipment outside, make him put the barn up and load it inside so you don't hear it, those are some of your options you can do. To Alderman Hazel's point we will, I agree, I have experienced where if you give an inch, and they take a foot, they do. The difference here is you have a Special Use Permit with that condition in there and if he violates it, we will revoke that Special Use Permit. We have already sent the notice for the illegal use, that is what kind of generated him coming to the office, I think to your point, he did not understand. We're not going to let him store outside, that is another reason they put the six-foot privacy fence up as well, that is a condition that is in there as well. It is a tough call, but it goes back to another point, you rely on us being the landscaping police, which we do not have a large staff. That is where we are on this point and how we got to this point. You have the right to add any conditions to your recommendations.

Alderman Hazel: You said privacy fence, so he has a chain link fence up now, so he is going to slat it?

Director of Economic Development, Planning & Zoning Cross: It was made very notable, it is to be a six-foot privacy vinyl fence.

Alderman Hazel: And that is going to happen?

Director of Economic Development, Planning & Zoning Cross: I don't believe in putting slats up because they rot in two years, and they look terrible.

City Clerk Gain Meyer: We have to vote on the amendment which is no machinery or trucks to start-up not prior to 7:00 a.m. nor after 6:00 p.m.

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

Motion carries.

Alderman Elmore made a motion second by Alderwoman Schaefer to approve as amended.

All members voted aye.

Motion passed.

POLICE & FIRE COMMITTEE

Alderman Anthony made the following motions second by Alderman Whitaker:

Motion to approve an increase in Police Officer staffing from seventy-two (72) Officers to seventy-four (74) Officers

Motion to accept a COPS Grant FY2022 De-Escalation Award in the amount of \$35,000.00

Motion to approve the purchase of Street Smarts VR, Software License Contract and Core Hardware and VR System in the amount of \$35,000.00

Motion to approve a contract February 1, 2023, through January 31, 2024, with Power DMS (Digital Management Software) in the amount of \$3,960.00

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

Motion carries.

BOARD OF FIRE & POLICE COMMISSIONERS

Alderwoman Eros made a motion second by Alderman Whitaker to approve the promotion of MSgt Rob Rust and MSgt Sean Harris to Lieutenant effective Tuesday, December 20, 2022, at 12:01am

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

Motion carries.

Alderman Anthony made the following motions second by Alderwoman Eros:

Motion to hire Probationary Police Officers Luis Molina and Andrew Harmon effective Monday, January 2, 2023, at 12:01am

Motion to approve the hire of Probationary Fire Fighter Nathaniel Syrcle effective Monday, February 6, 2023, at 12:01am

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

Motion carries.

STREETS AND GRADES

Alderman Randle made a motion second by Alderman Rothweiler to approve the Municipal Cost Estimate for Maintenance FY 2023-2024 in the amount of \$2,293,063.84 (MFT Funds).

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

Motion carries.

COMMUNICATIONS

ADOPT-A-HIGHWAY – NEW DIRECTION CHURCH

Request from New Direction Church to Adopt-A-Highway within the City limits of Belleville to consist of East Main Street around the North/South Church area

Alderwoman Schaefer made a motion second by Alderwoman Eros to approve the Communications.

All members voted aye.

Motion carries.

PETITIONS

None.

RESOLUTIONS

Alderwoman Schaefer made a motion second by Alderman Ferguson to read Resolution 3464, 3465 and 3466 as a group and by Title Only.

All members voted aye.

Motions carries.

RESOLUTION 3464

A Resolution Amending the Annual Budget of the City of Belleville, Illinois for the Fiscal Year Beginning on the First Day of May 2022 and Ending on the 30th Day of April 2023 (Line-Item Budget)

RESOLUTION 3465

A Resolution Amending the Annual Budget of the City of Belleville, Illinois for the Fiscal Year Beginning on the First Day of May 2022 and Ending on the 30th Day of April 2023 (Supplemental Budget)

RESOLUTION 3466

A Resolution for Maintenance Under the Illinois Highway Code from IDOT to Close Route 159 for the Memorial Day Parade – Monday, May 29, 2023

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

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

Motion carries.

ORDINANCES

Alderwoman Schaefer made a motion second by Alderwoman Stiehl to read by Title only 9103, 9104, 9105, 9106, 9107, 9108, 9109, 9110, 9111, 9112, 9113, 9114, 9115 and 9116 and as a group.

All members voted aye.

Motion carries.

ORDINANCE 9103-2022

An Ordinance Providing for the Annual Tax Levy Upon Real Estate Situated within the Corporate Limits of the City of Belleville, in the County of St. Clair and the State of Illinois, Subject to Taxation, for the Fiscal Year Commencing on the 1st day of May 2022 and ending on the 30th day of April 2023.

ORDINANCE 9104-2022

An Ordinance Abating all Taxes hereto Levied for the Year 2022 to Pay the Principal of and Interest on General Obligation Bonds of the City of Belleville, Illinois.

ORDINANCE 9105-2022

An Ordinance Amending Title V (Public Works), Chapter 50 (Sewers), Section 50.023 (Sewer Lateral Repair Program Installation and Connection) of the Revised Code of Ordinances of the City of Belleville, as Amended

ORDINANCE 9106-2022

A ZONING ORDINANCE IN RE CASE #51-NOV22- Antraneshia Robinson

ORDINANCE 9107-2022

A ZONING ORDINANCE IN RE CASE #52-NOV22- Valerie Seals

ORDINANCE 9108-2022

A ZONING ORDINANCE IN RE CASE #53-NOV22-Marjorie Yancey

ORDINANCE 9109-2022

A ZONING ORDINANCE IN RE CASE #54-NOV22-Marjorie Yancey

ORDINANCE 9110-2022

A ZONING ORDINANCE IN RE CASE #56-DEC22-Mayur Patel

ORDINANCE 9111-2022

A ZONING ORDINANCE IN RE CASE #57-DEC22-Pearls of Power Foundation, Incorporated

ORDINANCE 9112-2022

A ZONING ORDINANCE IN RE CASE #58-DEC22-Dionicio Alvarez

ORDINANCE 9113-2022

A ZONING ORDINANCE IN RE CASE #59-DEC22-United Ink/Tim Miesner

ORDINANCE 9114-2022

A ZONING ORDINANCE IN RE CASE #60-DEC22-Mayur Patel

ORDINANCE 9115-2022

A ZONING ORDINANCE IN RE CASE #61-DEC22-City of Belleville Zoning Code Amendment

ORDINANCE 9116-2022

An Ordinance Approving Amendment to the Estimated Date of Completion of Redevelopment Projects for the Downtown South Tax Increment Financing Redevelopment Project Area (TIF 8)

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

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

Members voting nay on roll call: Ovian. (1)

Motion carries.

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Rothweiler made a motion second by Alderwoman Duco to approve Motor Fuel Claims in the Amount of **\$80,445.43**.

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

Motion carries.

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)).

All members voted aye.

Motion carries.

Entered Executive Session: 8:03 p.m.

Resumed Regular Session: 8:11p.m.

Alderman Ferguson made a motion second by Alderwoman Eros to approve collective bargaining agreement(s) with Laborers Local 459, Teamsters, Petroleum and Allied Trades Local Union No. 50 Drivers and Helpers and Parks and Recreation Maintenance Workers and Building Service Employees Local 116

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

Motion carries.

ADJOURNMENT

Alderwoman Schafer made a motion second by Alderman Ferguson to adjourn at 8:15 p.m.

All members voted aye.

Motion carries.

Jennifer Gain Meyer, City Clerk

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

GENERAL FUND

00 - Revenue	\$153,902.48
50 - Administration	\$136,962.11
51 - Police	\$160,937.30
52 - Fire	\$86,922.75
53 - Streets	\$43,903.05
54 - Parks	\$25,512.37
55 - Cemetery	\$5,994.89
56 - Hlth/Sanitation	\$57,268.13
58 - Police/Fire Comm	\$17.41
60 - Legal	\$5.75
61 - Health & Housing	\$15,944.68
62 - Economic Dev, Planning & Zoning	\$5,900.85
82 - Mayor	\$3,600.90
83 - Finance	\$2,349.02
84 - Human Resources	\$1,421.18
85 - Clerk	\$7,526.43
86 - Treasurer	\$2,728.55
87 - Maintenance	\$16,960.27
88 - Engineering	\$3,301.58
GENERAL FUND TOTAL	<u>\$731,159.70</u>

SEWER OPERATIONS

75 - Collections	\$12,415.00
77 - Lines	\$7,792.72
78 - Plant	\$73,156.97
SEWER TOTAL	<u>\$93,364.69</u>

04 - Library	\$18,674.52
07 - Park/Rec	\$14,954.44
12 - General & Community Assistance	\$6,104.70
13 - Motor Fuel Tax Fund	\$8,989.73
14 - Fountain Fund	\$121.44
15 - Tort Liability Fund	\$750.00
20 - Campus Fund	\$2,784.35
24 - Sewer Const.	\$8,729.93
25 - Sewer Bond & Interest	\$500,987.31
30 - SSA	\$249.70
38 - TIF 3	\$111,915.21
44 - Belleville Illinois Tourism	\$6,364.74
57 - TIF 15 Carlyle Greenmount	\$110,170.39
58 - TIF 16 Route 15 West Corridor	\$763.34
75 - TIF 17 E Main Street	\$304.19

ALL FUNDS TOTAL \$1,616,388.38

SYS DATE:12/21/22

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

SYS TIME:15:28
[NCS]
PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
HA205	HAWKINS, KAREN	21-75	318.67
SK002	SKY BLUE DEVELOPMENT	21-75	271.33
**TOTAL SEWER COLLECTION			590.00

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 590.00

GRAND TOTAL FOR ALL FUNDS: 590.00

TOTAL FOR REGULAR CHECKS: 590.00

SYS DATE:12/22/22

CITY OF BELLEVILLE
C L A I M S H E E T
Thursday December 22, 2022

SYS TIME:09:59

[NCS]

DATE: 12/22/22

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
SP053	SPECTRUM VOIP	01-50	20.75
	**TOTAL ADMINISTRATION		----- 20.75
	01 GENERAL FUND	GRAND TOTAL	20.75

SYS DATE:12/22/22

CITY OF BELLEVILLE
C L A I M S H E E T
Thursday December 22, 2022

SYS TIME:09:59

[NCS]

DATE: 12/22/22

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	16.68
DA105	FULTON PROPERTY MANAGEMENT	12-00	314.00
DR012	DREA PROPERTIES	12-00	312.00
EP001	EPL HOLDINGS, LLC	12-00	312.00
H3003	H3 CAPITAL REAL ESTATE	12-00	312.00
MA193	MAY, MARGARET	12-00	312.00
PA111	PHILIP TEGTMEIER	12-00	312.00
RP002	RPT, LLC	12-00	312.00
SE041	SECRETARY OF STATE	12-00	171.00
SH055	SHREVE, SUSAN	12-00	624.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	312.00
TM004	T-MOBILE	12-00	44.42
WE098	WEBER, MARK	12-00	302.00
WH056	WHITEHEAD, MICHAEL	12-00	275.00

***TOTAL 4,243.10

12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL 4,243.10

GRAND TOTAL FOR ALL FUNDS: 4,284.60

TOTAL FOR REGULAR CHECKS: 4,284.60

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
HU075	HUGHES GROUP LLC	01-00	65.00
UM001	UMB BANK - CORPORATE TRUST	01-00	153,772.48
WE099	WELCH, SIDNEY	01-00	65.00
	**TOTAL		----- 153,902.48
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	831.35
2102	AMEREN ILLINOIS	01-50	45,454.32
2741	SISTER CITIES INTERNATIONAL	01-50	610.00
4902	AT & T	01-50	169.98
551	ILLINOIS AMERICAN WATER	01-50	9,185.25
6122	VERIZON WIRELESS	01-50	172.01
6916	STOOKEY TOWNSHIP	01-50	87.37
850	REJIS COMMISSION	01-50	10,225.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	58,708.15
CL053	CLEARWAVE FIBER	01-50	2,696.00
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
MA181	MANSFIELD POWER AND GAS, LLC	01-50	6,551.21
OD007	ODP BUSINESS SOLUTIONS, LLC	01-50	433.49
ST162	STANDARD INSURANCE COMPANY	01-50	708.65
SU045	SUPERIOR VISION INSURANCE INC	01-50	978.58
	**TOTAL ADMINISTRATION		----- 136,941.36
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	667.61
3430	FIRESTONE CAR CENTER	01-51	1,064.72
365	WIRELESS USA	01-51	928.00
3728	DOBBS AUTO CENTERS, INC.	01-51	1,093.34
4902	AT & T	01-51	385.62
515	HOME-BRITE ACE HARDWARE	01-51	56.91
6122	VERIZON WIRELESS	01-51	2,222.41
657	LEON UNIFORM COMPANY, INC.	01-51	4,295.39
678	MAJOR CASE SQUAD OF GREATER ST LO	01-51	1,050.00
850	REJIS COMMISSION	01-51	40.00
AM063	AMAZON BUSINESS	01-51	1,538.76
AT025	AT & T	01-51	507.53
AX001	AXON ENTERPRISE, INC	01-51	256.34
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	107,984.07
CL053	CLEARWAVE FIBER	01-51	25.00
ED034	ED MORSE FORD	01-51	2,635.78
FA026	FACTORY MOTOR PARTS CO	01-51	835.93
HA006	HARDEE'S RESTAURANT INC	01-51	174.30
HU069	HUELS OIL COMPANY	01-51	9,488.02
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	323.70
JA048	JAMES, CODY	01-51	1,574.85
LE070	LENCO ARMORED VEHICLES	01-51	6,855.00
LE089	LENOVO FINANCIAL SERVICES	01-51	1,243.07
MO106	MOTOROLA SOLUTIONS, INC	01-51	7,613.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
OR001	O'REILLY AUTO PARTS	01-51	330.44
PO052	POTRAWSKI, JOSHUA	01-51	384.00
PO053	POWERDMS, INC	01-51	3,960.00
QU037	QUICKET SOLUTIONS	01-51	800.00
ST162	STANDARD INSURANCE COMPANY	01-51	519.35
SU045	SUPERIOR VISION INSURANCE INC	01-51	863.99
UL005	ULINE	01-51	945.67
UN027	UNIFIRST CORPORATION	01-51	49.50
UN049	UNITED INK	01-51	225.00
**TOTAL POLICE DEPARTMENT			160,937.30
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	264.62
214	BELLEVILLE SUPPLY COMPANY	01-52	99.68
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	3,854.81
4902	AT & T	01-52	167.90
6122	VERIZON WIRELESS	01-52	680.07
726	CLEAN UNIFORM COMPANY	01-52	173.55
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	260.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	74,848.62
CL053	CLEARWAVE FIBER	01-52	100.00
ES009	ESO SOLUTIONS, INC	01-52	3,001.98
FR042	FREEBURG PRINTING & PUBLISHING, I	01-52	200.00
GA011	GARNICA, JESSE	01-52	225.71
HU069	HUELS OIL COMPANY	01-52	1,653.69
LO045	LOMBARDO, NICHOLAS	01-52	53.46
MA190	MACQUEEN EQUIPMENT, LLC	01-52	385.30
ST162	STANDARD INSURANCE COMPANY	01-52	359.65
SU045	SUPERIOR VISION INSURANCE INC	01-52	593.71
**TOTAL FIRE DEPARTMENT			86,922.75
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	201.71
214	BELLEVILLE SUPPLY COMPANY	01-53	65.83
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	1,938.24
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	32.68
413	ERB TURF EQUIPMENT, INC.	01-53	488.79
419	JOHN FABICK TRACTOR COMPANY	01-53	178.29
515	HOME-BRITE ACE HARDWARE	01-53	176.67
523	HUDSON TREE SERVICE	01-53	2,800.00
6122	VERIZON WIRELESS	01-53	127.01
AR002	ARROW TERMINAL LLC	01-53	103.08
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	23,155.69
CO075	CONCRETE SUPPLY OF ILLINOIS	01-53	404.00
EJ000	E J EQUIPMENT	01-53	821.04
FR014	FROST ELECTRIC SUPPLY CO	01-53	316.22
GE015	NAPA AUTO PARTS	01-53	197.82

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
STREETS			
HU069	HUELS OIL COMPANY	01-53	5,900.23
ME037	MEURER BROTHERS, INC	01-53	4,800.00
MI004	MIDWEST MUNICIPAL SUPPLY INC	01-53	30.83
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	522.10
MO004	MONROE TRUCK EQUIPMENT, INC	01-53	366.60
ST162	STANDARD INSURANCE COMPANY	01-53	90.70
SU045	SUPERIOR VISION INSURANCE INC	01-53	159.91
SW002	SWANSEA ELECTRICAL SUPPLY	01-53	5.60
UL005	ULINE	01-53	429.22
UN027	UNIFIRST CORPORATION	01-53	590.79
**TOTAL STREETS			43,903.05
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	224.59
2102	AMEREN ILLINOIS	01-54	7,146.48
385	DON'S HARDWARE, INC.	01-54	11.41
486	HANK'S EXCAVATING & LANDSCAPING,	01-54	752.20
4902	AT & T	01-54	81.28
515	HOME-BRITE ACE HARDWARE	01-54	8.99
6122	VERIZON WIRELESS	01-54	150.03
7678	SHILOH VALLEY EQUIPMENT CO	01-54	632.46
AT011	AT & T	01-54	51.88
AU018	AUFFENBERG FORD, INC	01-54	1,184.29
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	119.96
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	12,166.76
FR014	FROST ELECTRIC SUPPLY CO	01-54	722.81
HU069	HUELS OIL COMPANY	01-54	1,345.29
MA181	MANSFIELD POWER AND GAS, LLC	01-54	370.51
SI032	SIPRA	01-54	60.00
ST162	STANDARD INSURANCE COMPANY	01-54	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-54	79.56
UN027	UNIFIRST CORPORATION	01-54	363.62
**TOTAL PARKS DEPARTMENT			25,512.37
CEMETERY DEPARTMENT			
6122	VERIZON WIRELESS	01-55	78.10
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	2,796.32
HU069	HUELS OIL COMPANY	01-55	2,870.99
NA009	NADLER, JOHN R	01-55	108.31
ST162	STANDARD INSURANCE COMPANY	01-55	23.00
SU045	SUPERIOR VISION INSURANCE INC	01-55	32.77
UN027	UNIFIRST CORPORATION	01-55	85.40
**TOTAL CEMETERY DEPARTMENT			5,994.89
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	24.22

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE, INC	01-56	503.93
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	2,877.36
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	466.22
6122	VERIZON WIRELESS	01-56	84.00
7273	BUSSEN, STANELY JR.	01-56	54.82
7827	PETTY CASH-TREASURER	01-56	178.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	19,467.05
BO006	BOBCAT OF ST LOUIS	01-56	380.25
EQ003	EQUIPMENTSHARE.COM, INC	01-56	415.00
GO005	GOODALL TRUCK TESTING	01-56	49.00
HU069	HUELS OIL COMPANY	01-56	16,989.19
ME075	MENKHAUS, STEPHEN A	01-56	293.98
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	626.40
OD007	ODP BUSINESS SOLUTIONS, LLC	01-56	50.14
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	11,903.19
ST043	ST LOUIS COMPOSTING INC	01-56	1,706.25
ST162	STANDARD INSURANCE COMPANY	01-56	84.95
SU045	SUPERIOR VISION INSURANCE INC	01-56	139.11
UN027	UNIFIRST CORPORATION	01-56	945.07
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-56	30.00
	**TOTAL HEALTH & SANITATION		57,268.13
POLICE & FIRE COMM.			
AL041	ALL IN SHIPPING	01-58	17.41
	**TOTAL POLICE & FIRE COMM.		17.41
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
	**TOTAL LEGAL DEPARTMENT		5.75
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	258.71
272	BUSTER'S TIRE MART	01-61	20.00
2831	NFPA	01-61	175.00
6122	VERIZON WIRELESS	01-61	734.50
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	13,159.56
BR151	BROWN, LOWELL GENE	01-61	84.38
FP001	FP MAILING SOLUTIONS	01-61	150.00
FR042	FREEBURG PRINTING & PUBLISHING, I	01-61	650.00
HU069	HUELS OIL COMPANY	01-61	490.24
MA147	MARXAM LLC	01-61	30.00
ST162	STANDARD INSURANCE COMPANY	01-61	61.95
SU045	SUPERIOR VISION INSURANCE INC	01-61	94.33
WA116	WALMART CREDIT CARD	01-61	36.01
	**TOTAL HEALTH & HOUSING		15,944.68

DATE: 01/03/23

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
CLERKS			
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
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	22.94
6122	VERIZON WIRELESS	01-87	168.00
BA126	BAER HEATING & COOLING, INC	01-87	5,437.91
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	10,935.89
HU069	HUELS OIL COMPANY	01-87	279.26
ST162	STANDARD INSURANCE COMPANY	01-87	44.70
SU045	SUPERIOR VISION INSURANCE INC	01-87	71.57
**TOTAL MAINTENANCE			16,960.27
ENGINEERING			
1112	WATTS COPY SYSTEM, INC.	01-88	129.50
402	EGYPTIAN WORKSPACE PARTNERS	01-88	113.84
6122	VERIZON WIRELESS	01-88	49.76
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	2,940.61
HU069	HUELS OIL COMPANY	01-88	40.30
ST162	STANDARD INSURANCE COMPANY	01-88	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-88	16.07
**TOTAL ENGINEERING			3,301.58
01 GENERAL FUND		GRAND TOTAL	731,138.95

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	806.39
AD025	ADOBE SYSTEMS INCORPORATED	04-00	1,799.46
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	15,038.47
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
MA181	MANSFIELD POWER AND GAS, LLC	04-00	294.48
RE058	REGIONS BANK	04-00	101.94
ST162	STANDARD INSURANCE COMPANY	04-00	79.20
SU045	SUPERIOR VISION INSURANCE INC	04-00	113.83
	**TOTAL		----- 18,653.77
04	LIBRARY	GRAND TOTAL	18,653.77

DATE: 01/03/23

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
1112	WATTS COPY SYSTEM, INC.	07-00	44.55
1324	BELLEVILLE FENCE CO.	07-00	6,600.00
1772	DILL'S FLORAL HAVEN	07-00	75.00
2102	AMEREN ILLINOIS	07-00	784.28
4902	AT & T	07-00	55.43
6122	VERIZON WIRELESS	07-00	42.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	3,074.84
CL053	CLEARWAVE FIBER	07-00	299.00
CO051	CONTEMPORARY LIFE SAVING TRAINING	07-00	250.00
MA181	MANSFIELD POWER AND GAS, LLC	07-00	1,022.60
PA096	PARSONS, COLLETTE	07-00	1,374.17
PE059	PETTY CASH - RECREATION	07-00	1,000.00
SC051	SCHNUCKS	07-00	48.93
ST162	STANDARD INSURANCE COMPANY	07-00	46.90
ST230	STAPLES	07-00	31.17
SU045	SUPERIOR VISION INSURANCE INC	07-00	60.24
WA116	WALMART CREDIT CARD	07-00	145.33
	**TOTAL		14,954.44
07	PLAYGROUND AND RECREATION	GRAND TOTAL	14,954.44

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

[NCS]

DATE: 01/03/23

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,747.72
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
	**TOTAL		----- 1,861.60
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,861.60

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]
PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3727	OATES ASSOCIATES, INC.	13-00	450.00
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	1,489.60
5460	SHILOH VALLEY TOWNSHIP ROAD DISTRI	13-00	2,156.11
C0075	CONCRETE SUPPLY OF ILLINOIS	13-00	435.00
EL001	ELECTRICO, INC.	13-00	3,095.27
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	1,363.75
	**TOTAL		8,989.73

13	MOTOR FUEL TAX FUND	GRAND TOTAL	8,989.73

SYS DATE:12/29/22

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

SYS TIME:11:22

DATE: 01/03/23

Tuesday January 03,2023

[NCS]

PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	121.44
	**TOTAL		121.44
	14 FOUNTAIN FUND	GRAND TOTAL	121.44

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]
PAGE 12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
IP002	IPMG	15-00	750.00
	**TOTAL		----- 750.00
	15 TORT LIABILITY FUND	GRAND TOTAL	750.00

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22
[NCS]
PAGE 13

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
296	CHEMSEARCH	20-00	994.38
515	HOME-BRITE ACE HARDWARE	20-00	65.97
5425	METRO LOCK & SECURITY INC	20-00	195.00
850	REJIS COMMISSION	20-00	60.00
CL053	CLEARWAVE FIBER	20-00	1,469.00

	**TOTAL		2,784.35
20	CAMPUS FUND	GRAND TOTAL	2,784.35

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	92.69
7827	PETTY CASH-TREASURER	21-75	70.90
890	ST CLAIR TOWNSHIP	21-75	216.80
AM007	AMERICAN WATER	21-75	2,645.27
BI063	BIERMANN, SARAH	21-75	35.56
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	2,680.23
IN021	INPUT TECHNOLOGY, INC	21-75	6,055.97
ST162	STANDARD INSURANCE COMPANY	21-75	11.50
SU045	SUPERIOR VISION INSURANCE INC	21-75	16.08
**TOTAL SEWER COLLECTION			11,825.00
SEWER LINES			
272	BUSTER'S TIRE MART	21-77	25.00
4578	SCHULTE SUPPLY	21-77	1,016.22
515	HOME-BRITE ACE HARDWARE	21-77	35.58
6122	VERIZON WIRELESS	21-77	173.81
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	6,180.45
OR001	O'REILLY AUTO PARTS	21-77	7.99
ST162	STANDARD INSURANCE COMPANY	21-77	28.75
SU045	SUPERIOR VISION INSURANCE INC	21-77	56.82
UN027	UNIFIRST CORPORATION	21-77	268.10
**TOTAL SEWER LINES			7,792.72
SEWER PLANT			
1030	TEKLAB, INC.	21-78	196.00
1112	WATTS COPY SYSTEM, INC.	21-78	160.59
1949	CRESCENT PARTS & EQUIPMENT	21-78	181.88
2102	AMEREN ILLINOIS	21-78	33,548.06
385	DON'S HARDWARE, INC.	21-78	28.57
4902	AT & T	21-78	507.47
515	HOME-BRITE ACE HARDWARE	21-78	88.82
5317	GRAINGER, INC.	21-78	1,878.48
5416	AMERICAN MESSAGING	21-78	103.60
6122	VERIZON WIRELESS	21-78	392.36
6194	ILLINOIS ELECTRIC WORKS	21-78	889.00
7591	USA BLUEBOOK	21-78	595.43
7827	PETTY CASH-TREASURER	21-78	30.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	28,720.88
CL053	CLEARWAVE FIBER	21-78	299.00
HA143	HAWKINS, INC	21-78	3,752.00
MA181	MANSFIELD POWER AND GAS, LLC	21-78	1,358.32
OR001	O'REILLY AUTO PARTS	21-78	16.36
ST162	STANDARD INSURANCE COMPANY	21-78	112.40
SU045	SUPERIOR VISION INSURANCE INC	21-78	189.27
UN027	UNIFIRST CORPORATION	21-78	108.48
**TOTAL SEWER PLANT			73,156.97

SYS DATE:12/29/22

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

SYS TIME:11:22

DATE: 01/03/23

Tuesday January 03,2023

[NCS]

PAGE 15

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER PLANT

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 92,774.69

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]
PAGE 16

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
7827	PETTY CASH-TREASURER	24-00	68.00
GO028	GONZALEZ COMPANIES, LLC	24-00	8,661.93
	**TOTAL		----- 8,729.93
24	SEWER CONSTRUCTION FUND	GRAND TOTAL	8,729.93

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03, 2023

SYS TIME:11:22

[NCS]

DATE: 01/03/23

PAGE 17

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

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]
PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	249.70
	**TOTAL		249.70
	30 SPECIAL SERVICE AREA	GRAND TOTAL	249.70

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

[NCS]

DATE: 01/03/23

PAGE 19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
3727	OATES ASSOCIATES, INC.	38-00	36,152.50
6563	CHRIST BROS. ASPHALT INC	38-00	9,445.00
CL051	CLAYTON HOLDINGS, LLC	38-00	43,155.81
CO092	COMMERCE BANK	38-00	19,909.97
EL001	ELECTRICO, INC.	38-00	3,251.93
	**TOTAL		111,915.21

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	111,915.21

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]

PAGE 20

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	6,364.74
	**TOTAL		6,364.74
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	6,364.74

SYS DATE:12/29/22

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

SYS TIME:11:22

DATE: 01/03/23

Tuesday January 03,2023

[NCS]

PAGE 21

VENDOR #	NAME	DEPT.	AMOUNT
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	110,170.39
	**TOTAL		110,170.39
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	110,170.39

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]
PAGE 22

VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
EL001	ELECTRICO, INC.	58-00	763.34
	**TOTAL		----- 763.34
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		763.34

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22
[NCS]
PAGE 23

VENDOR #	NAME	DEPT.	AMOUNT
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75 TIF 17 (EAST MAIN STREET)

EL001	ELECTRICO, INC.	75-00	304.19
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	**TOTAL		304.19
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	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	304.19
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	GRAND TOTAL FOR ALL FUNDS:		1,611,513.78
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	TOTAL FOR REGULAR CHECKS:		1,573,341.29
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	TOTAL FOR DIRECT PAY VENDORS:		38,172.49
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PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 12/30/2022

01 50	ADMINISTRATION	<u>\$18,924.93</u>
01 51	POLICE	<u>\$324,638.18</u>
01 52	FIRE	<u>\$247,083.46</u>
01 53	STREET	<u>\$40,257.55</u>
01 54	PARKS	<u>\$18,929.67</u>
01 55	CEMETERY	<u>\$8,067.62</u>
01 56	SANITATION	<u>\$37,033.81</u>
01 60	LEGAL	<u>\$7,502.10</u>
01 61	HOUSING DEPARTMENT	<u>\$22,584.07</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$8,462.51</u>
01 82	MAYOR	<u>\$6,460.97</u>
01 83	FINANCE	<u>\$7,330.96</u>
01 84	HUMAN RESOURCE	<u>\$4,750.31</u>
01 85	CLERK	<u>\$8,030.87</u>
01 86	TREASURER	<u>\$3,813.49</u>
01 87	MAINTENANCE	<u>\$15,835.34</u>
01 88	ENGINEER	<u>\$5,937.76</u>
	TOTAL GENERAL FUND	<u>\$785,643.60</u>
4	LIBRARY	<u>\$33,699.24</u>
7	RECREATION	<u>\$12,514.68</u>
12	G & C ASSISTANCE	<u>\$4,089.20</u>
21 75	SEWER COLLECTIONS	<u>\$6,447.00</u>
21 77	SEWER LINES	<u>\$12,604.55</u>
21 78	SEWER PLANT	<u>\$53,707.89</u>
	TOTAL SEWER DEPARTMENT	<u>\$72,759.44</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$35,925.21</u>
	*****TOTAL PAYROLL	<u>\$944,631.37</u>



December 5, 2022

Sal Elkott, PE
City Engineer
2300 West Main St., Suite M112
Belleville, IL 62226

RE: Reimbursement costs curb and gutter removal and replacement.

Dear Mr. Elkott,

Please find attached Illinois American Water invoice number 20221205 in the amount of \$21,879.00. This invoice represents Illinois American Water's costs for the curb and gutter removal and replacement on the Elm Drive WMR project. I have attached our project backup.

If you have questions regarding this invoice, please contact Engineering Project Manager Usha Silwal at (618) 250-0931.

Kind Regards,

Connie Haslett
Engineering Specialist
Illinois American Water
100 North Water Works Drive
Belleville, IL 62223
(618) 239-3248



INVOICE #20221205

Please Remit To:		IAWC Project Name: Elm Drive WMR	
Illinois American Water Company		IAWC WO Number:	R25-35B1.20-P-0022
100 North Water Works Drive		Project Manager:	Usha Silwal
Belleville, IL 62223			
Attention: Connie Haslet			
Invoice To:		Amount Due	\$ 21,879.00
City of Belleville		Invoice Number:	20221205
Sal Elkott, PE		Invoice Date:	5-Dec-22
City Engineer		Invoice Period:	December
2300 West Main St., Suite M112			
Belleville, IL 62226			
Description of Project Costs			
			<u>Amount</u>
Reimbursement costs for curb and gutter removal and replacement on Elm Drive WMR Project.			
		Construction: Widman Construction	\$ 21,879.00
Total Due This Invoice			\$ 21,879.00
Total Invoiced to Date			\$ 21,879.00



900 South Central, South Roxana Il 62084

Tel: 618-255-2288 Fax: 618-255-2008

Website: Widmanconstruction.com Email: Dave.Munsterman@Widmanconstruction.com

Job Name: Elm Drive Belleville Il Curb and Gutter

Usha Silwal
100 N Water Works Drive
Belleville Il 62223

Date: 11/02/2022

Description Of Work	Quantity	Unit Price	Amount
Curb and Gutter Remove and Replace	280 LF	84.00	\$23,520.00
Curb and Gutter Remove and Replace	98 LF	84.00	\$ 8,232.00

David Munsterman
Widman Construction
Cell 618-420-0360



December 6, 2022

Sal Elkott, PE
City Engineer
2300 West Main St., Suite M112
Belleville, IL 62226

RE: Town Hall Road reconstruction costs.

Dear Mr. Elkott,

Please find attached Illinois American Water invoice number 20221206 in the amount of \$25,000.00. This invoice represents Illinois American Water's costs for the reconstruction costs on Town Hall Road. I have attached our project backup.

If you have questions regarding this invoice, please contact Engineering Project Manager Usha Silwal at (618) 250-0931.

Kind Regards,

Connie Haslett
Engineering Specialist
Illinois American Water
100 North Water Works Drive
Belleville, IL 62223
(618) 239-3248



INVOICE #20221206

Please Remit To:		IAWC Project Name: Town Hall Road Reconstruction	
Illinois American Water Company		IAWC WO Number:	R25-35B1.21-P-0026
100 North Water Works Drive		Project Manager:	Usha Silwal
Belleville, IL 62223			
Attention: Connie Haslet			
Invoice To:		Amount Due	\$ 25,000.00
City of Belleville		Invoice Number:	20221206
Sal Elkott, PE		Invoice Date:	6-Dec-22
City Engineer		Invoice Period:	December
2300 West Main St., Suite M112			
Belleville, IL 62226			
Description of Project Costs			
			<u>Amount</u>
Reimbursement costs for Town Hall Road .			
Construction: Widman Construction			\$ 25,000.00
Total Due This Invoice			\$ 25,000.00
Total Invoiced to Date			\$ 25,000.00

Contact Information

Proposed annexed property address: 1709 Carlyle Ave, Belleville, IL 62221

Applicant name: GWF Belleville LLC

Mailing address: 2211 N. Elston Ave, Suite 400

City: Chicago State: IL Zip: 60614

Telephone: 773-304-8600 Email: mitch@gwproperties.com

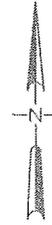
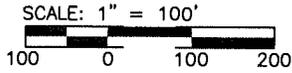
Instructions to Applicant

1. The law provides that territory contiguous to a Municipality may be annexed upon petition signed by ALL the owners of such land and ALL the voters residing thereon. Such annexation is initiated by the filing of a written petition signed by said owners of record and said voters residing thereon. It is absolutely necessary that ALL the owners and ALL the voters sign this petition if annexation is to be accomplished in this manner.
2. A Warranty Deed containing a complete legal description for each parcel of land sought to be annexed by the petition should be included. When filing out the petition on the reverse side, the names of all the owners and their respective spouses, if any, the names of the voters should be inserted in the spaces provided therefore.
3. If the territory sought to be annexed is part of any Fire Protection District, the trustees of that District will be notified in writing by certified or registered mail of the petition to annex by city staff.
4. The complete legal description for each parcel of land sought to be annexed by this petition should be set out in the space provided on the reverse side, specifying the ownership of each parcel of land so described.
5. All those persons signing the petition must do so before a Notary Public, and their names should be filled in the space provided on the reverse side for the Jurat of such Notary Public.
6. After the signing and notarization of this petition, it should be delivered or sent to the Economic Development, Planning, & Zoning Department at 2300 West Main St., Suite M112, Belleville, Illinois, 62226 along with four (4) copies of the plats of the area to be annexed, bearing a Land Surveyor's Seal. This seal is mandatory by reason of the Statutory provisions relating to the recording of plats and maps. The Department, in turn, will present the petition to the Economic Development & Annexation Committee and City Council for action. The Economic Development & Annexation Committee meet the first Wednesday of the month so in turn, the annexation application is due the last Wednesday before the Economic Development & Annexation Committee meeting.
7. A copy of the most current tax bill shall be included with the Annexation Petition.

"EXHIBIT A"

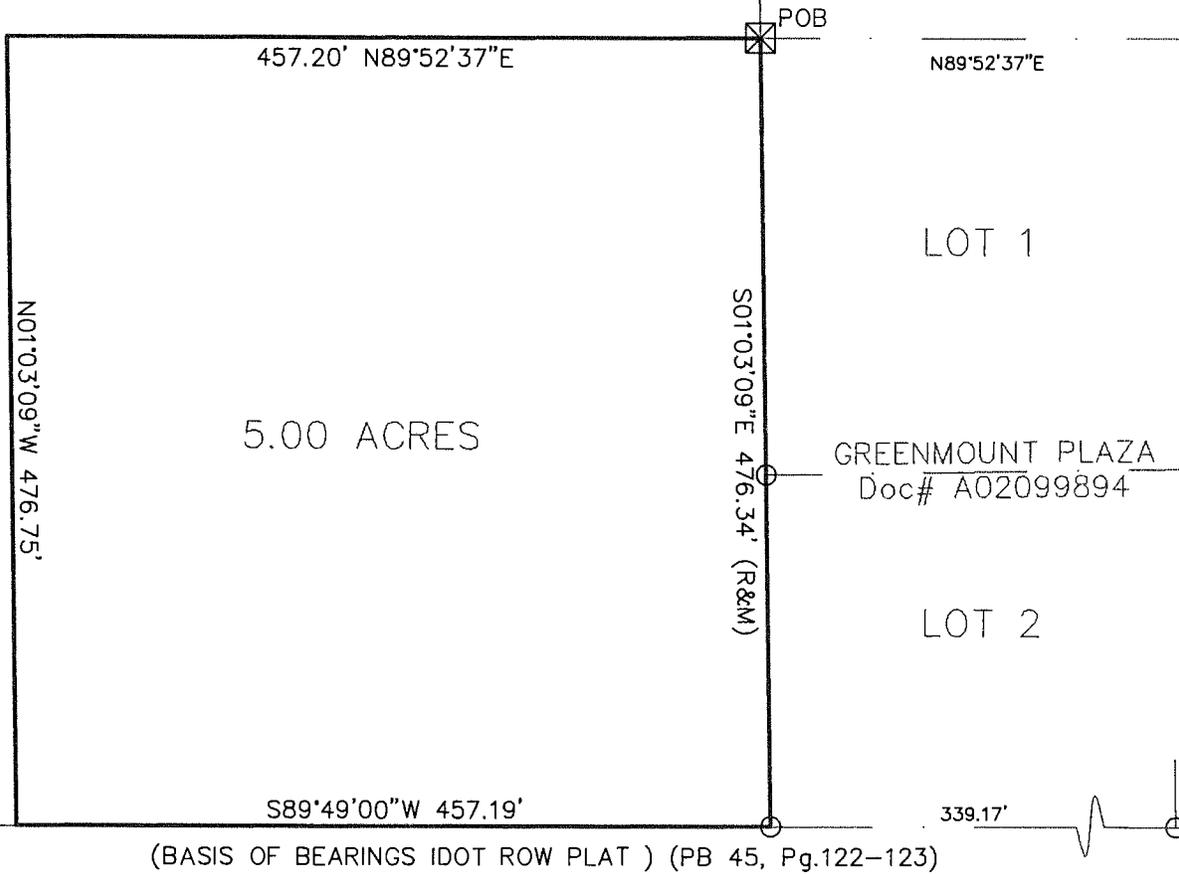
5 Acre BOUNDARY SURVEY

Part of the NORTHEAST QUARTER of SECTION 24
TOWNSHIP 1 NORTH, RANGE 8 WEST
ST. CLAIR COUNTY, ILLINOIS



N/F
Patricia I. Emmerich Revocable Living Trust
Doc # A01910196

GRACELAND ESTATES
PB 86, Pg. 63



FAP ROUTE 805 (ILL 161)

- LEGEND
- FND IRON ROD
 - SET IRON ROD
 - ⊗ FND CONC. MON.
 - () RECORD MEAS.



**RGB
SURVEYING**

105 E. ADAMS STREET
O'FALLON, ILLINOIS 62269
(618) 741-3931

EXHIBIT A

5 ACRE TRACT

A TRACT OF LAND BEING PART OF THE NORTHEAST QUARTER OF SECTION 24 IN TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN AND BEING PART OF A TRACT OF LAND CONVEYED TO THE PATRICIA I. EMMERICH REVOCABLE LIVING TRUST IN DOCUMENT NUMBER A01910196 AS RECORDED IN THE RECORDER OF DEED'S OFFICE FOR ST. CLAIR COUNTY, ILLINOIS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND CONCRETE MONUMENT WHICH MARKS THE SOUTHWEST CORNER OF "GRACELAND ESTATES" AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT BOOK 86 ON PAGE 63 IN SAID RECORDER OF DEED'S OFFICE, SAID CONCRETE MONUMENT ALSO BEING THE NORTHWEST CORNER OF LOT 1 IN "GREENMOUNT PLAZA" AS SHOWN ON THE PLAT THEREOF RECORDED IN DOCUMENT NUMBER A02099894 IN SAID RECORDER OF DEED'S OFFICE; THENCE ON THE WESTERLY LINE OF SAID "GREENMOUNT PLAZA", SOUTH 01 DEGREE 03 MINUTE 09 SECONDS EAST, 476.34 FEET (RECORD & MEASURED) TO A FOUND IRON PIPE IN THE NORTHERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 161 AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT BOOK 45 ON PAGES 122-123 IN SAID RECORDER OF DEED'S OFFICE, THENCE ON SAID NORTHERLY RIGHT OF WAY LINE SOUTH 89 DEGREES 49 MINUTES 00 SECONDS WEST, 457.19 FEET; THENCE LEAVING SAID NORTHERLY RIGHT OF WAY LINE NORTH 01 DEGREE 03 MINUTE 09 SECONDS WEST, 476.75 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 37 SECONDS EAST, 457.20 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINING 5.00 ACRES, MORE OR LESS, AND BEING SITUATED IN ST. CLAIR COUNTY, ILLINOIS.



1709 Carlyle Avenue
Parcel # 08-24.0-200-012



Local Public Agency Engineering Services Agreement



Using Federal Funds? Yes No Agreement For

Agreement Type

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
City of Belleville	St. Clair		
Project Number	Contact Name	Phone Number	Email
	Michael Velloff, PE	(618) 257-7649	mvelloff@belleville.net

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Forest Avenue		1,382 ft	
Location Termini			<input type="button" value="Add Location"/>
Between E. Monroe Street and E. McKinley Street			<input type="button" value="Remove Location"/>

Project Description
Roadway pavement resurfacing, spot roadway drainage reconstruction, traffic control and protection, concrete sidewalk construction, and incidental collateral work

Engineering Funding MFT/TBP State Other

Anticipated Construction Funding Federal MFT/TBP State Other

AGREEMENT FOR

Phase III - Construction Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
Kaskaskia Engineering Group, LLC	Geri E. Boyer, PE	(618) 233-5877	gboyer@kaskaskiaeng.com
Address	City	State	Zip Code
208 East Main Street, Suite 100	Belleville	IL	62220

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

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

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

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Direct Costs Check Sheet
- EXHIBIT D: Qualification Based Selection (QBS) Checklist
- EXHIBIT E: Cost Estimate of Consultant Services Worksheets (BLR 05513 or BLR 05514)
- _____
- _____
- _____

I. THE ENGINEER AGREES

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

II. THE LPA AGREES

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

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

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

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

Method of Compensation:

Percent

Lump Sum

Specific Rate

Cost plus Fixed Fee:

Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

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

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

III. IT IS MUTUALLY AGREED.

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

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

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

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

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

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

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

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

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

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

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

AGREEMENT SUMMARY		
Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
Kaskaskia Engineering Group, LLC	20-5080586	\$39,427.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$39,427.00
Total for all work		\$39,427.00
Add Subconsultant		

AGREEMENT SIGNATURES

Executed by the LPA: Local Public Agency Type Name of Local Public Agency
Attest: The City of Belleville, Illinois

By Date
[Signature Box] [Date Box]

By Date
[Signature Box] [Date Box]

Name of Local Public Agency Local Public Agency Type
Belleville, Illinois City Clerk

Title
Mayor

(SEAL)

Executed by the ENGINEER:
Attest: Consultant (Firm) Name
Kaskaskia Engineering Group, LLC

By Date
[Signature Box] [Date Box]

By Date
[Signature Box] [Date Box]

Title
Director of Business Development

Title
Manager

APPROVED:
Regional Engineer, Department of Transportation. Date
[Signature Box] [Date Box]

Local Public Agency	County	Section Number
Belleville, Illinois	St. Clair	

**EXHIBIT A
SCOPE OF SERVICES**

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

Construction engineering services for roadway pavement resurfacing, spot roadway drainage reconstruction, traffic control and protection, concrete sidewalk construction, and incidental collateral work.

Local Public Agency

County

Section Number

Belleville, Illinois

St. Clair

**EXHIBIT B
PROJECT SCHEDULE**

Construction is anticipated to begin in late June and last for approximately 22 working days.

Local Public Agency	County	Section Number
City of Belleville	St. Clair	

**Exhibit C
Direct Costs Check Sheet**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
<input type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
<input type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADD	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/>				
Total Direct Costs				

Local Public Agency	County	Section Number
City of Belleville	St. Clair	

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

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

Form Not Applicable (engineering services less than the threshold)

Instructions for BLR 05530 - Page 1 of 3

Form instructions are not to be submitted with the form

This form shall be used for a Local Public Agency (LPA) to enter into an agreement with an Engineering firm in connection with a project funded with Federal, State, and/or Motor Fuel Tax (MFT) funds. Based on the selection of type of engineering agreement and funding type, the form will change. For more information refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual.

This form can also be used for structure inspections.

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

Using Federal Funds? The user must select yes or no. Based on the selection, a drop-down menu will appear. The language of the form changes based on the selection.
Selecting yes indicates federal funds will be used to fund all or a portion of the engineering for this phase of this project.
Selecting no indicates no federal funds will be used to fund any engineering for this phase of the project.

Agreement For If yes was selected for using Federal Funds, select Federal PE or Federal CE from the drop-down.
If no was selected for using Federal Funds, select MFT PE, MFT CE, or MFT PE-CE.

Agreement Type Number From the drop down, select the type of agreement, types to choose from are: Original or Supplemental
If the agreement is for a supplemental, insert the number of the supplemental using number 1 for the first supplemental, and increase the numbering as the supplementals increase.

Local Public Agency

Name of Local Public Agency Insert the name of the LPA.
County Insert the name of the county in which the LPA is located.
Section Number Insert the section number applied to this project without dashes, dashes are automatically inserted.
Job Number Insert the job number assigned for the project, if applicable.
Project Number Insert the project number assigned for this project, if applicable.
Contact Name Insert the name of the LPA contact for this project.
Phone Number Insert the phone for the LPA contact listed to the left without dashes.
Email Insert the email for the LPA contact listed to the left.

Section Provisions

Location Use the add location button to add additional locations, if needed, for up to a total of five locations. If there are more than five locations, use various.
Local Street/Road Name Insert the local street/road name.
Key Route Insert the key route of the street/road listed to the left, if applicable.
Length Insert the length in miles as it pertains to the location listed to the left. For a structure insert 0.01.
Existing Structure Number(s) Insert the existing structure number(s) for this project.
Location Termini Insert the beginning and ending termini as it pertains to this location for this project.
Add Location Use this button to add additional locations
Project Description Insert a description of the work to be accomplished by this project.
Engineering Funding Check all boxes that apply, if type other is checked, insert the type of other funding in the box following "other." The form will change based on the box(es) checked.
Anticipated Construction Funding Check all boxes that apply, if type other is checked, insert the type of other funding in the box following "other."

Instructions for BLR 05530 - Page 2 of 3

Agreement For	Select the check box for the type of engineering the agreement is for. Phase I for Preliminary Engineering, Phase II for Design Engineering, Phase III for Construction Engineering. When Federal Funds are used, Phase I and Phase II can be selected when the agreement is for Federal PE. When Federal CE is selected, only Phase III can be selected. For MFT, the Phases can be selected based on the original selection at the top of the form for the agreement type.
Consultant	
Firm Name	Insert the name of the consultant firm.
Address	Insert the address of the firm listed to the left.
Contact Name	Insert the name of the contact for the firm listed to the left.
Phone Number	Insert the phone number for the contact listed to the left, without dashes.
Email	Insert the email of the contact listed to the left.
Agreement Exhibits	Check all that apply, for boxes checked that do not have a description, insert the name of the exhibit.
LPA Agrees	
Method of Compensation	Select the method of compensation for this agreement by checking the applicable box. If Percent is checked (this is only available when agreement is for MFT funds.), insert in the box the applicable percentage. If Lump Sum is checked, complete the box after lump sum showing the lump sum compensation amount. For agreements funded with federal funds the lump sum shall be determined by using the Cost Plus Fixed Fee formula. If Specific Rate is checked, insert the specific rate in the box. The specific rate cannot exceed \$150,000. For a federal project this is limited to testing services only. If Cost Plus Fixed Fee is checked, select the type of raise the agreement will use: Anniversary or Fixed. If this method is selected, BLR 05513 or BLR 05514 must be included in the exhibits.
Agreement Summary	
Prime	Insert the name of the Prime Consultant
TIN/FEIN/SS	Insert the Prime Consultant's Taxpayer Identification Number (TIN), Federal Employer Identification Number (FEIN) or Social Security Number (SS).
Agreement Amount	Insert the maximum agreement amount.
Subconsultant	As applicable, for each sub consultant listed, insert the name of the subconsultant
TIN/FEIN/SS	Insert the Subconsultant's Taxpayer Identification Number (TIN), Federal Employer Identification Number (FEIN) or Social Security Number (SS).
Agreement Amount	Insert the maximum agreement amount for the subconsultant listed to the left.
Add Subconsultant	If additional lines are needed for additional subconsultants, insert lines as needed and complete the required information.
Subconsultant Total	This field is automatically completed, it is the sum of all the agreement amounts for all subconsultants listed.
Prime Total	This field is automatically completed, it is the amount of the prime consultant fee as listed above.
Total for All	This field is automatically completed, it is the sum of the subconsultant and the prime total.

Instructions for BLR 05530 - Page 3 of 3

Agreement Signatures

Executed by LPA

Local Public Agency Type	From the drop down, select the type of LPA. Types to choose from are: City, County, Town, or Village.
Name of Local Public Agency	Insert the name of the LPA.
By	The LPA clerk will sign here.
By	The LPA official authorized to sign this agreement will sign and date here.
Name of Local Public Agency	Insert the name of the Local Public Agency.
Local Public Agency Type	Insert the type of LPA.
Seal of LPA	The LPA will seal the document here.
Title	Insert the title of the LPA official who signed above.

Executed by the Engineer

Engineering Firm Name	Insert the name of the engineering firm the agreement is with.
By	The person(s) authorized to sign this agreement from the engineering firm will sign and date here.
Title	Insert the title of the person signing above.

For Agreement using MFT or State Funds only:

Regional Engineer	Upon approval the Regional Engineer will sign and date here.
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Exhibit A	Insert the scope of services covered by this agreement for this project.
Exhibit B	Insert the project schedule that applies to this agreement.
Exhibit C	Insert Exhibit C, Direct Costs and complete the exhibit. Only items checked and completed will be allowed as a direct cost.
Exhibit D	Qualification Based Selection Checklist (QBS) process must be followed when the value of engineering will meet and/or exceed the threshold in 50 ILCS 510. If process does not apply, check the form not applicable box. If process applies and using federal funds, complete items 1 through 13. If applies and using state funds, complete items 14 through 16.
Exhibit E	Cost Plus Fixed Fee Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514). If the method of compensation was checked as Cost Plus Fixed Fee (Anniversary or Fixed Raise) in the agreement, then select this box and attach the correct BLR form: BLR 05514 for fixed raise, or BLR 05513 for Anniversary Raises.
Exhibit	Use the remaining boxes and lines to add additional exhibits as needed.

A minimum of four (4) signed originals must be submitted to the Regional Engineer's District office.

Following approval, distribution will be as follows:

- Central Office (only for Projects using State and/or Federal Funds)
- District
- Engineer (Municipal, Consultant or County)
- Local Public Agency Clerk



Local Public Agency	County	Section Number
Kaskaskia Engineering Group, LLC	St. Clair	
Consultant (Firm) Name	Prepared By	Date
Kaskaskia Engineering Group, LLC	Gerri E. Boyer, PE	5/11/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	MONTHS	OVERHEAD RATE
3		175.19%
START DATE		COMPLEXITY FACTOR
6/30/2021		
RAISE DATE		% OF RAISE
4/1/2022		2.00%
END DATE		
9/29/2021		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	Contract	% of Contract
0	6/30/2021	9/29/2021	3	100.00%	

The total escalation = 0.00%

Local Public Agency
Kaskaskia Engineering Group, LLC

County
St. Clair

Section Number

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Construction Inspection			Project Management								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Manager	78.00	6.0	1.76%	1.38				6	60.00%	46.80						
Principal Engineer	78.00	0.0														
Senior Engineer	56.41	100.0	29.41%	16.59	100	30.30%	17.09									
Project Manager III	47.12	0.0														
Project Manager II	40.36	0.0														
Project Manager I	34.82	0.0														
Project Engineer	41.89	0.0														
Geotechnical Engineer	35.67	0.0														
Staff Engineer	28.46	230.0	67.65%	19.25	230	69.70%	19.84									
Technician IV	40.15	0.0														
Technician III	33.70	0.0														
Technician I	25.33	0.0														
Biologist/Scientist II	29.21	0.0														
Biologist/Scientist I	23.69	0.0														
GIS Manager	41.80	0.0														
Administrative Personnel	34.53	4.0	1.18%	0.41				4	40.00%	13.81						
Intern	16.50	0.0														
		0.0														
		0.0														
		0.0														
		0.0														
		0.0														
		0.0														
		0.0														
		0.0														
		0.0														
		0.0														
TOTALS		340.0	100%	\$37.63	330.0	100.00%	\$36.93	10.0	100%	\$60.61	0.0	0%	\$0.00	0.0	0%	\$0.00

ORDINANCE NO. 9118-2023

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(2009 INTERNATIONAL, 2014 INTERNATIONAL, 2007 INTERNATIONAL, 2007
INTERNATIONAL – SANITATION DEPARTMENT VEHICLES)**

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

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

WHEREAS, the City of Belleville, Illinois (“City”) owns personal property in the form of a 2009 International (VIN #1HTWGAZT19J121025), 2014 International (VIN #T2EH764996), 2007 International (VIN #J449869) and 2007 International (VIN #1HTWGAZT57J449870) from the Sanitation Department, (“Property”), that it finds to be no longer necessary or useful to the Sanitation Department;

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

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property in accordance with applicable law.

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

Section 1. This City Council does hereby authorize and direct its Administration to sell/convert the Property, in accordance with applicable law.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 3rd day of January, 2023 on the following roll call vote:

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this 4th day of January, 2023.

PATTY GREGORY, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

ORDINANCE NO. 9119-2023

**AN ORDINANCE ANNEXING CERTAIN TERRITORY OWNED
BY GWF BELLEVILLE LLC TO THE CITY OF BELLEVILLE, ILLINOIS**

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

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

Whereas, GWF Belleville LLC is the legal owner of record of certain territory located at 1709 Carlyle Avenue, St. Clair County Permanent Parcel Number 08-24.0-200-012 more fully described in Exhibit A attached hereto; and

Whereas, a written petition, signed by the legal owners of record of the of the land within the territory described in Exhibit A attached hereto, has been filed with the City Clerk of the City of Belleville, Illinois, requesting that said territory be annexed to the City of Belleville; and

Whereas, legal notices regarding the intention of the City to annex such territory have been sent to all public bodies required to receive such notice by State statute; and

Whereas, copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of St. Clair County; and

Whereas, a public hearing was held on January 3, 2023 before the City of Belleville, Illinois City Council; and

Whereas, all petitions, documents, and other necessary legal requirements are in full compliance the statutes of the State of Illinois; and

Whereas, it is in the best interests of the City that such territory be annexed thereto.

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

Section 1. That the territory described in Exhibit A attached hereto and made a part hereof being indicated on an accurate map of the annexed territory which is appended to and made part of this Ordinance as Exhibit A is hereby annexed to the City of Belleville, St. Clair County, Illinois.

Section 2. That the City Clerk is hereby directed to record with the St. Clair County Recorder and to file with the St. Clair County Clerk a certified copy of this Ordinance, together with an accurate map of the territory annexed.

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 3rd day of January, 2023 on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this 4th day of January, 2023.

PATTY GREGORY, MAYOR

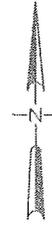
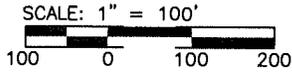
ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

"EXHIBIT A"

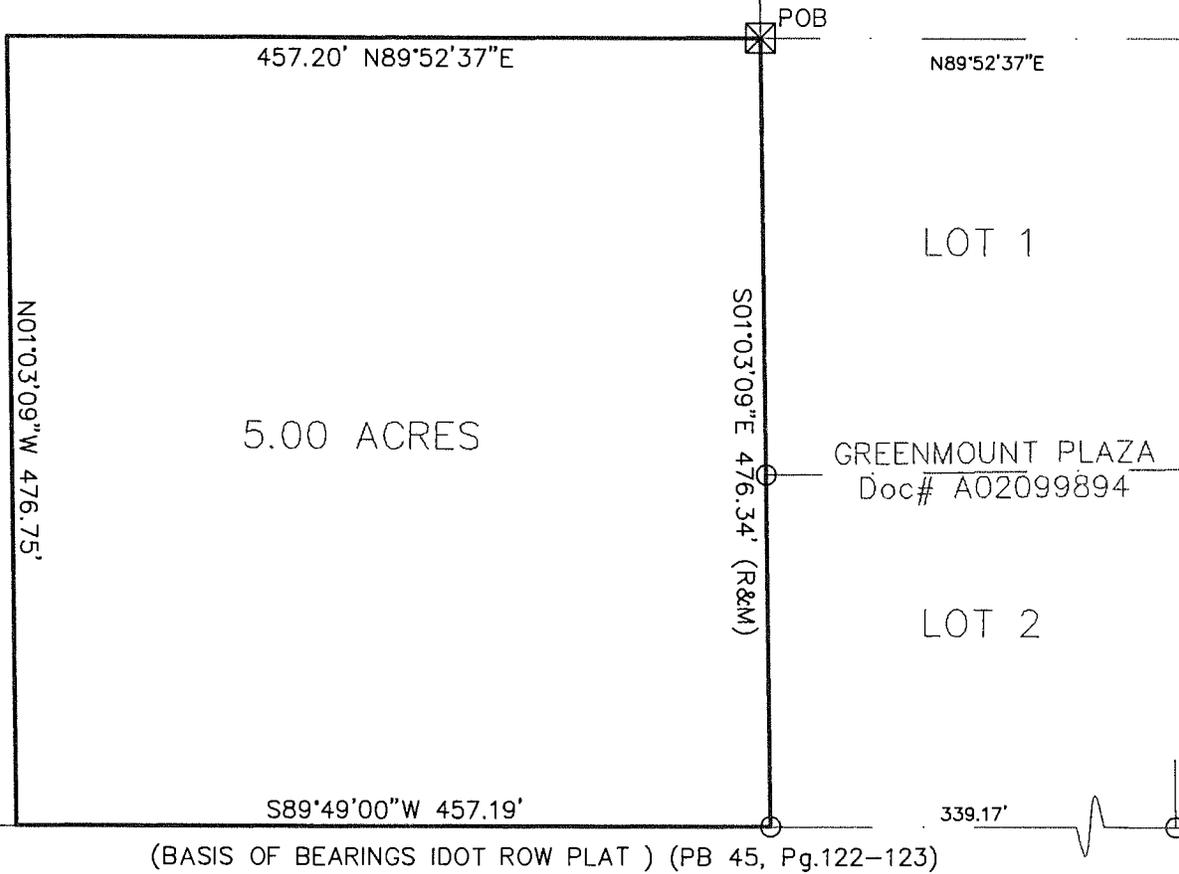
5 Acre BOUNDARY SURVEY

Part of the NORTHEAST QUARTER of SECTION 24
TOWNSHIP 1 NORTH, RANGE 8 WEST
ST. CLAIR COUNTY, ILLINOIS



N/F
Patricia I. Emmerich Revocable Living Trust
Doc # A01910196

GRACELAND ESTATES
PB 86, Pg. 63



FAP ROUTE 805 (ILL 161)

- LEGEND
- FND IRON ROD
 - SET IRON ROD
 - ⊗ FND CONC. MON.
 - () RECORD MEAS.



**RGB
SURVEYING**

105 E. ADAMS STREET
O'FALLON, ILLINOIS 62269
(618) 741-3931

EXHIBIT A

5 ACRE TRACT

A TRACT OF LAND BEING PART OF THE NORTHEAST QUARTER OF SECTION 24 IN TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN AND BEING PART OF A TRACT OF LAND CONVEYED TO THE PATRICIA I. EMMERICH REVOCABLE LIVING TRUST IN DOCUMENT NUMBER A01910196 AS RECORDED IN THE RECORDER OF DEED'S OFFICE FOR ST. CLAIR COUNTY, ILLINOIS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND CONCRETE MONUMENT WHICH MARKS THE SOUTHWEST CORNER OF "GRACELAND ESTATES" AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT BOOK 86 ON PAGE 63 IN SAID RECORDER OF DEED'S OFFICE, SAID CONCRETE MONUMENT ALSO BEING THE NORTHWEST CORNER OF LOT 1 IN "GREENMOUNT PLAZA" AS SHOWN ON THE PLAT THEREOF RECORDED IN DOCUMENT NUMBER A02099894 IN SAID RECORDER OF DEED'S OFFICE; THENCE ON THE WESTERLY LINE OF SAID "GREENMOUNT PLAZA", SOUTH 01 DEGREE 03 MINUTE 09 SECONDS EAST, 476.34 FEET (RECORD & MEASURED) TO A FOUND IRON PIPE IN THE NORTHERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 161 AS SHOWN ON THE PLAT THEREOF RECORDED IN PLAT BOOK 45 ON PAGES 122-123 IN SAID RECORDER OF DEED'S OFFICE, THENCE ON SAID NORTHERLY RIGHT OF WAY LINE SOUTH 89 DEGREES 49 MINUTES 00 SECONDS WEST, 457.19 FEET; THENCE LEAVING SAID NORTHERLY RIGHT OF WAY LINE NORTH 01 DEGREE 03 MINUTE 09 SECONDS WEST, 476.75 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 37 SECONDS EAST, 457.20 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINING 5.00 ACRES, MORE OR LESS, AND BEING SITUATED IN ST. CLAIR COUNTY, ILLINOIS.

SYS DATE:12/29/22

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday January 03,2023

SYS TIME:11:22

DATE: 01/03/23

[NCS]
PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3727	OATES ASSOCIATES, INC.	13-00	450.00
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	1,489.60
5460	SHILOH VALLEY TOWNSHIP ROAD DISTRI	13-00	2,156.11
C0075	CONCRETE SUPPLY OF ILLINOIS	13-00	435.00
EL001	ELECTRICO, INC.	13-00	3,095.27
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	1,363.75
	**TOTAL		8,989.73

13	MOTOR FUEL TAX FUND	GRAND TOTAL	8,989.73