

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



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**MONDAY, AUGUST 21, 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 ALDERPERSONS**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Motion to approve the Mayor's appointment of Stephanie Mills as Fire Chief, effective immediately, pursuant to 10-2.1-4 of the Illinois Municipal Code (65 ILCS 5/10-2.1-4) and Section 33.041(c) of the City's Revised Code of Ordinances

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes of August 7, 2023

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,142,737.44** payroll in the amount of **\$991,317.70**.

**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 **BOARD OF FIRE & POLICE COMMISSIONERS**

- 11-A(1). Motion to approve the promotion of Detective Christopher Foppe to Sergeant and Detective Samuel Parsons to Sergeant effective August 22, 2023, at 12:01am
- 11-A(2). Motion to hire Alexia Ginter, Ryan Herling, Hunter Ivy and Mathew Foster as Probationary Police Officers effective August 24, 2023, at 12:01am
- 11-A(3). Motion to hire Levi Martinez as a Probationary Firefighter effective August 22, 2023 at 12:01am

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

- 11-B(1). Motion to approve \$2,185.00 cost increase of single axle dump/snow truck with Rush Truck Centers, previously ordered for the Street Department, due to chassis model year change
- 11-B(2). Motion to approve change order in the amount of \$3,588.00 with Midwest Elevator for Belleville Public Library (121 East Washington Street)

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

- 11-C(1). Motion to approve a contract with Fournie Contracting, Inc. in the amount of \$440,731.00 for South 16<sup>th</sup> Street reconstruction (TIF 3)
- 11-C(2). Motion to approve a contract with Lochmueller Group in the amount of \$44,810.25 for the Construction Inspection of South 16<sup>th</sup> Street from IL 13 to West Lincoln (TIF 3)

12. COMMUNICATIONS

12-A. **BELLEVILLE FIRE DEPARTMENT BLOOD DRIVE – 09/21/2023**

Request from Belleville Fire Department to host an American Red Cross Blood Drive, Thursday, September 21, 2023, 12:30pm to 5:30pm at Engine House #4 (1125 South Illinois Street)

12-B. **HIGHLAND NEIGHBORHOOD BLOCK PARTY – 10/22/2023**

Request from Highland Neighborhood Association to host a block party, Sunday, October 22, 2023, 12:00pm to 5:00pm. Street closure: 300-400 block of S Pennsylvania, 11:00am to 5:30pm. Additional City services: “No Parking” signage, picnic tables and trash toters.

12-C. **FOOD TRUCK TUESDAYS – 09/05/2023 thru 11/28/2023**

Request from Shoehorn Brewing to host Food Truck Tuesdays starting September 5, 2023 through November 28, 2023, 5:00pm to 9:00pm. Additional City services: cones to reserve two(2) parking spots on North Church Street (west side).

12-D. **ALL HIGH SCHOOL REUNIONS – 09/30/2023**

Request from Tavern on Main to host the All High School Reunion, Saturday, September 30, 2023, 5:00pm to 11:59pm. Closure of City parking lot at North Church and East “A” Street, 6:00am to 11:59pm. Additional City services: barricades, “No Parking” signage, trash toters and picnic tables.

12-E. **CITY OF BELLEVILLE STREELIGHT BANNERS**

Request from City of Belleville to place up to 200 City banners with City logo and business sponsorship logos on various streetlight poles throughout the City for the period of 2023-2024

**13. PETITIONS**

**14. RESOLUTIONS**

14-A. **RESOLUTION 3488**

A Resolution of Authorization for the City of Belleville's Application for Illinois Department of Natural Resources (IDNR) FY2024 Open Space Land Acquisition & Development (OSLAD) Grant Funding

14-B. **RESOLUTION 3489**

A Resolution of Support for Submission of a Metro East Park and Recreation District (MEPRD) FY24 Park and Trail Grant Application

**15. ORDINANCES**

15-A. **ORDINANCE 9183-2023**

27-JUL23 CARDINAL CREEK PROPERTIES, LLC

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$68,097.33**.

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), purchase or lease of property (5 ILCS 120/2(c)(5)), sale or lease of property (5 ILCS 120(c)(6)) and pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11)).

18-B. Possible motion to settle a workers' compensation settlement

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

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

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

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
Monday, August 7, 2023 – 7:00 PM**

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

City Attorney Hoerner called roll. Members present on roll call: Alderperson Whitaker, Alderperson Schneider, Alderperson Duco, Alderperson Eros, Alderperson Randle, Alderperson Ferguson, Alderperson Anthony, Alderperson Ovian, Alderperson Dintelman, Alderperson Schaefer, Alderperson Stiehl, Alderperson Rothweiler, Alderperson Elmore, Alderperson Sullivan, Alderperson Osthoff.

Excused: Alderperson Weygandt

**ROLL CALL DEPARTMENT HEADS**

City Attorney Hoerner called roll of Department Heads: City Treasurer, Sarah Biermann; Police Chief, Matt Eiskant; Interim Deputy Fire Chief, Jason Rumpf; Director of Wastewater, Randy Smith; Library Director, Leander Spearman; Director of IT, Eric Walls; City Engineer, Sal Elkott; Director of Health, Housing & Building, Scott Tyler; Director of Economic Development, Planning & Zoning, Clifford Cross; Director of Human Resources, William Clay.

Excused: City Clerk Gain Meyer; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Director of Maintenance, Mike Schaefer, Director of Communications & PR, Kathy Kaiser.

**PLEDGE**

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**John Eachus:** President Local Firefighters 53. We wanted to thank the City and also the citizens of Belleville for helping with the Fill the Boot drive, we were able to collect \$8,500 for MDA and we will present the check on August 27<sup>th</sup> during the telethon.

**Sean McElligott:** 124 South 18<sup>th</sup> Street. I noticed on the last couple of (inaudible) Belleville slipped again. I know those estimates are often not accurate. (Inaudible) sections of the town are not actually incorporated into the town. I feel that Belleville City Government, I'm sure there are laws on it, of the probability being more aggressive on annexing parts. I've noticed that a lot of the new subdivisions, like near Scott, are not in the town even though they have a Belleville Postal Codes. I think that I don't know the legal side of it, but I think Belleville should maybe try to annex some of that. It may not actually help organically make the town bigger, but on paper it could.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

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

Alderson Eros made a motion second by Alderson Schaefer to approve Mayor Gregory’s appointment of Don LaChance as Director of Recreation effective August 9, 2023 at 12:01a.m., pursuant to Section 31.056 of the City’s Revised Code of Ordinances and finding that such position requires technical training or knowledge as set forth in the applicable job description within the meaning of Section 31.031(A) of the City’s Revised Code of Ordinances.

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

Motion carries.

### **APPROVAL OF MINUTES**

Alderson Schneider made a motion second by Alderson Schaefer to approve the City Council Meeting Minutes of July 17, 2023 and the Executive Session Meeting Minutes of July 17, 2023.

All members present voted aye.

Motion carries.

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

Alderson Whitaker made a motion second by Alderson Schaefer to approve claims and disbursements in the amount of **\$2,172,507.47** and payroll in the amount of **\$1,003,078.41**.

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

Motion carries.

### **REPORTS**

Alderson Eros made a motion second by Alderson Schaefer to approve the City Attorney’s Report dated August 4, 2023.

Motion to approve Treasurer Report June 2023 and a motion to approve Statement of Cash and Investments Report – June 2023

All members present voted aye.

Motion carries.

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

## **STREETS & GRADES**

Alderson Randle made the following motions second by Alderson Rothweiler:

Motion to approve a contract with Oates Associates in the amount of \$100,500.00 for preparation of construction documents for Flood Mitigation plans of Cool Valley (TIF 3 Funds)

Motion to approve A1 Asphalt in the amount of \$26,700.00 for pavement striping of 17<sup>th</sup> Street (ARPA Funds) .

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

Motion carries.

## **ORDINANCE & LEGAL REVIEW**

Alderson Stiehl made the following motions second by Alderson Randle

Motion to amend Title XI (Business Regulations), Section 111.004 (Video Gaming)

Motion to amend Title XI (Business Regulations), Chapter 121 (Alcoholic Beverages), Section 121.06 (License Classification, Fees, Numbers) and Chapter 111 (Amusements and Recreation; Raffles), Section 111.004 (Video Gaming)

All members present voted aye.

Motion carries.

## **ZONING BOARD OF APPEALS**

Alderson Schnieder made a motion second by Alderson Schaefer to approve the following motions:

**26-JUL23 EVERETT TEMPLE:** Request for a Map Amendment to rezone the property commonly known as 4200 North Belt West (08-17.0-100-011) from “C-1” Light Commercial District to “C-2” Heavy Commercial District (Applicable section of the Zoning Code: 162.590) Ward 3 *Zoning Board of Appeals recommended APPROVAL, with a vote of 5-0.*

**28-JUL23 TAYLOR THOMAS, MARCEL ENTERPRISES:** Request for a Map Amendment to rezone the property commonly known as 424 Lebanon Ave (08-22.0-118-004,005,014) from “A-2” Two-Family Residence District to “C-1” Light Commercial District (Applicable section of the Zoning Code: 162.590) Ward 1 *Zoning Board of Appeals recommended APPROVAL, with a vote of 5-0.*

**29-JUL23 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 162.006

“Definitions” and Sections 162.233, 162.248, 162.263, 162.278, 162.308 and 162.323 “Special Uses”.  
*Zoning Board of Appeals recommended APPROVAL, with a vote of 5-0.*

All members present voted aye.

Motion carries.

**27-JUL23 CARDINAL CREEK PROPERTIES, LLC:** Request for a Special Use Permit to establish and operate a “Multi-Family Dwelling” apartment complex at 140 Iowa Avenue (08-22.0-409-021) located in a “D-2” Heavy Industry District. (Applicable sections of the Zoning Code: 162.323, 162.515) Ward 1 *Zoning Board of Appeals recommended DENIAL, with a vote of 4-1.*

Aldersperson Whitaker made a motion second by Aldersperson Schneider to deny the request.

**Aldersperson Whitaker:** Mayor, I spoke to Director Cross before the meeting, there is a typo in the Advisory Report that was provided in the packet saying the Zoning Board of Appeals granted by unanimous vote to approve, he said they are going to get that corrected before the final goes out.

**Director of Economic Development, Planning & Zoning, Clifford Cross:** That is correct, and we are okay with that, it was a typo.

**Mayor Gregory:** So, it was recommended for denial?

**Director of Economic Development, Planning & Zoning, Clifford Cross:** It was recommended for denial, it was not unanimous at that point, it was a 4:1 vote recommending denial of the Advisory Report. The Ordinance will come back before you at the next City Council meeting to basically put the kill switch on the project because that is when it is officially approved or denied.

All members present voted aye.

Motion carries.

## **COMMUNICATIONS**

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

### **ROTARY DOG PARK 10<sup>TH</sup> ANNIVERSARY – 09/09/2023**

Request from Belleville Parks & Recreation to host the Rotary Dog Park 10<sup>th</sup> Anniversary, Saturday, September 9, 2023, 11:00am to 2:00pm. Additional City services: use of Rotary Dog Park, barrels, electric, picnic tables and staff.

### **HARVEST FESTIVAL – 09/29/2023**

Request from LongStory Coffee, Belleville Heart Garden and Clara B’s to host Harvest Festival, Friday, September 29, 2023, 5:30pm to 9:00pm. Street closures: South High Street north of RR tracks to north of East Grant Street; East Grant from South High to alley; South High from East McKinley to East Grant – local traffic only, 5:00pm to 10:00pm. Additional City services: trash toters, stage and “No Parking” signage.

**HOWL’OWEEN PET PARADE AND PRE-PARTY – 10/22/2023**

Request from Belleville Area Humane Society to change the parade route and pre-party location to use of City owned parking lot at East “A” Street, North High and North Jackson Street, Sunday, October 22, 2023, 10:00am to 2:00pm. Parade route change from North High to East Main to North Charles to East “A” Street with rolling closure, 1:00pm to 2:00pm (rain or shine; no rain date)

**BELLEVILLE SANTA PARADE – 11/24/2023**

Optimist Club of Belleville requests to host the Santa Parade, Friday, November 24, 2023, 10:00am to 12:00pm. Street closure requests: staging areas 8:00am to 12:00pm; North 3rd Street from West "C" Street to West "A" Street, West “B” Street between N 2nd and N 3rd Street; 10:00am rolling closure along parade route. Additional City services: barricades, "No Parking" signage, Police Personnel, Public Works Personnel, and clean-up of parade route.

**OLD BELLEVILLE LUMINARY WALK – 12/09/2023**

Request from Gustav Koerner House, Belleville Historical Society, St Clair County Historical Society and Neighbors of Abend/Garfield Streets to host Old Belleville Historical Luminary Walk, Saturday, December 9, 2023, 5:00pm to 9:00pm. Street closure request: East Garfield (Mascoutah Avenue to Abend alley); Abend (Mascoutah Avenue to Washington School parking lot entrance), 12:00pm to 10:00pm. Additional City services: street sweeping, “No Parking” signage and event signage with lighting.

**CHAMBER’S 100<sup>TH</sup> ANNIVERSARY BLOCK PARTY –05/07/2024**

Request from Greater Belleville Chamber of Commerce to host their 100<sup>th</sup> Anniversary Block Party, Tuesday, May 7, 2024, 5:00pm to 9:00pm. Street closure(s): East Main from east of High Street to west of Charles St; North/South Jackson and Church to alley(s), 7:30am to 12:00am (05/08/2024). Additional City services: road closure, trash toters, “No Parking” signage and electrical

All members present voted aye.

Motion carries.

**PETITIONS**

None.

**RESOLUTIONS**

Aldersperson Whitaker made a motion second by Aldersperson Schaefer to read Resolution 3487 by title only.

All members present voted aye.

Motion carries.

**RESOLUTION 3487**

A Resolution requesting permission from IDOT to close Route 159 for Santa Parade, Friday, November 24, 2023

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

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

Motion carries.

## **ORDINANCES**

Aldersperson Anthony made a motion second by Aldersperson Stiehl to read Ordinances 9178, 9179, 9180, 9181 and 9182 by title only.

All members present voted aye.

Motion carries.

### **ORDINANCE 9178-2023**

An Ordinance Amending Title XI (Business Regulations), Section 111.004 (Video Gaming) of the Revised Ordinances of the City of Belleville, Illinois as Amended

### **ORDINANCE 9179-2023**

An Ordinance Amending Title XI (Business Regulations), Chapter 121 (Alcoholic Beverages), Section 121.06 (License Classifications, Fees, Numbers) and Chapter 111 (Amusements and Recreation; Raffles), Section 111.004 (Video Gaming) of the Revised Code of Ordinances of the City of Belleville, as Amended

### **ORDINANCE 9180-2023**

A ZONING ORDINANCE IN RE CASE #26-JUL23-Everett Temple

### **ORDINANCE 9181-2023**

A ZONING ORDINANCE IN RE CASE #28-JUL23-Taylor Thomas, Marcel Enterprises

### **ORDINANCE 9182-2023**

A ZONING ORDINANCE IN RE CASE #29-JUL23-City of Belleville Zoning Code Amendment

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

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

Motion carries.

## **UNFINISHED BUSINESS**

None.

## **MISCELLANEOUS & NEW BUSINESS**

Aldersperson Eros made a motion second by Aldersperson Schneider to pay the Motor Fuel Claims in the Amount of **\$157,556.01**.

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

Motion carries.

**EXECUTIVE SESSION**

None.

**ADJOURNMENT**

Aldersperson Randle made a motion second by Aldersperson Eros to adjourn at 7:27 p.m.

All members voted aye.

Motion carries.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - AUGUST 21, 2023**

**GENERAL FUND**

00 - Revenue	\$183,933.10
50 - Administration	\$162,431.56
51 - Police	\$19,813.98
52 - Fire	\$24,357.99
53 - Streets	\$5,401.83
54 - Parks	\$29,987.42
55 - Cemetery	\$5,024.65
56 - Hlth/Sanitation	\$126,479.86
61 - Health & Housing	\$7,033.57
62 - Economic Dev, Planning & Zoning	\$532.71
82 - Mayor	\$35.00
83 - Finance	\$7.95
84 - Human Resources	\$293.42
85 - Clerk	\$239.39
87 - Maintenance	\$7,763.06
88 - Engineering	\$55.00
<b>GENERAL FUND TOTAL</b>	<u>\$573,390.49</u>

**SEWER OPERATIONS**

75 - Collections	\$16,956.61
77 - Lines	\$7,116.97
78 - Plant	\$46,182.13
<b>SEWER TOTAL</b>	<u>\$70,255.71</u>

04 - Library	\$17,355.93
07 - Park/Rec	\$7,673.47
12 - General & Community Assistance	\$7,129.01
13 - Motor Fuel Tax Fund	\$68,097.33
15 - Tort Liability Fund	\$2,226.00
20 - Campus Fund	\$6,768.97
24 - Sewer Const.	\$61,222.45
25 - Sewer Bond & Interest	\$118,314.37
30 - SSA	\$199.15
38 - TIF 3	\$98,982.17
46 - 2015 PD Proj Debt Service Fund	\$318.00
50 - TIF 8 Downtown South	\$540.18
77 - TIF 19 Frank Scott Parkway	\$110,264.21

<b>ALL FUNDS TOTAL</b>	<u><u>\$1,142,737.44</u></u>
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SYS DATE:08/11/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday August 11, 2023

SYS TIME:10:14

[NCS]

DATE: 08/11/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	1,879.91
CI031	CITY OF BELLEVILLE	12-00	148.45
GE036	GEICO INSURANCE	12-00	86.15
IL088	ILLINOIS AMERICAN WATER	12-00	386.90
PE068	PETTY CASH	12-00	400.00
TM004	T-MOBILE	12-00	179.06
UN051	UNITED INSURANCE BROKERAGE FIRM I	12-00	122.25
	**TOTAL		----- 3,202.72
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	3,202.72
	GRAND TOTAL FOR ALL FUNDS:		3,202.72
	TOTAL FOR REGULAR CHECKS:		3,202.72

SYS DATE:08/11/23

CITY OF BELLEVILLE  
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[NCS]

DATE: 08/11/23

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	ADMINISTRATION		
GR093	GRAYBAR FINANCIAL SERVICES	01-50	2,834.91
	**TOTAL ADMINISTRATION		2,834.91
	STREETS		
TR035	TRACTOR SUPPLY CREDIT PLAN	01-53	1,019.94
	**TOTAL STREETS		1,019.94
	PARKS DEPARTMENT		
AT012	AT & T MOBILITY	01-54	16.59
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	142.03
	**TOTAL PARKS DEPARTMENT		158.62
	01 GENERAL FUND	GRAND TOTAL	4,013.47

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1392	O'FALLON PUBLIC LIBRARY	04-00	16.99
515	HOME-BRITE ACE HARDWARE	04-00	106.54
6651	PETTY CASH-LIBRARY	04-00	391.10
887	ST CLAIR COUNTY HISTORICAL SOCIETY	04-00	60.00
AM063	AMAZON BUSINESS	04-00	210.70
BE140	BELLEVILLE NEWS-DEMOCRAT	04-00	705.94
BO000	BOOKPAGE	04-00	720.00
CI037	CINTAS	04-00	99.00
CL053	CLEARWAVE FIBER	04-00	159.60
DE072	DECATUR PUBLIC LIBRARY	04-00	15.00
DE074	DE LAGE LANDEN FINANCIAL SERVICES	04-00	929.30
IH001	IHLS - OCLC	04-00	4,377.19
MI000	MIDWEST TAPE	04-00	853.13
PR070	PRESTOX	04-00	101.96
PR076	PREMIER WIRELESS BUSINESS TECH S004-00NS	04-00	480.00
QU006	QUILL CORPORATION	04-00	222.91
QU036	QUADIENT FINANCE USA, INC	04-00	242.71
SP035	SPEARMAN, LEANDER	04-00	225.00
TE026	TECSRV	04-00	434.00
TM002	T-MOBILE	04-00	2,850.64
US015	US SIGNAL COMPANY, LLC	04-00	1,786.06
WA089	WATTS COPY SYSTEM, INC	04-00	463.22
	**TOTAL		15,450.99
04	LIBRARY	GRAND TOTAL	15,450.99

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[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
GR093	GRAYBAR FINANCIAL SERVICES	07-00	33.54
	**TOTAL		----- 33.54
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	33.54

SYS DATE:08/11/23

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[NCS]

DATE: 08/11/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
GR093	GRAYBAR FINANCIAL SERVICES	12-00	50.31
	**TOTAL		----- 50.31
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	50.31

SYS DATE:08/11/23

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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

GR093	SEWER PLANT GRAYBAR FINANCIAL SERVICES	21-78	201.24
	**TOTAL SEWER PLANT		201.24

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 201.24

GRAND TOTAL FOR ALL FUNDS: 19,749.55

TOTAL FOR REGULAR CHECKS: 19,643.01  
TOTAL FOR DIRECT PAY VENDORS: 106.54

VENDOR #      NAME      DEPT.      AMOUNT

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01 GENERAL FUND

659	LIBRARY FUND	01-00	5,437.80
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	5,898.15
GE038	GENERAL & COMMUNITY ASSISTANCE	FU01-00	5,351.61
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	3,015.81
SO050	SONOMA CAP RE FUND II, LLC	01-00	2,849.05
UM001	UMB BANK - CORPORATE TRUST	01-00	161,380.68
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	**TOTAL		183,933.10

ADMINISTRATION

1252	LOCIS	01-50	10,152.00
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	7,819.75
3119	COMPUTYPE IT SOLUTIONS	01-50	2,544.00
3153	SCI ENGINEERING, INC	01-50	929.00
3727	OATES ASSOCIATES, INC.	01-50	54,997.50
4902	AT & T	01-50	171.66
551	ILLINOIS AMERICAN WATER	01-50	11,700.12
850	REJIS COMMISSION	01-50	64.00
AT012	AT & T MOBILITY	01-50	2,909.41
AT028	AT&T	01-50	2,329.70
BU079	BUSEY BANK	01-50	15.08
CD003	SHRED-IT USA LLC	01-50	270.34
CO139	CONSTELLATION NEW ENERGY, INC	01-50	8,928.30
FR042	FREEBURG PRINTING & PUBLISHING, I	01-50	59.50
LO029	LOCHMUELLER GROUP	01-50	39,890.00
MW000	MWM CONSULTING GROUP INC	01-50	5,000.00
SP053	SPECTRUM VOIP	01-50	118.12
UM001	UMB BANK - CORPORATE TRUST	01-50	11,438.16
WA113	WARD, STEPHEN	01-50	260.01
			-----
	**TOTAL ADMINISTRATION		159,596.65

POLICE DEPARTMENT

3728	DOBBS AUTO CENTERS, INC.	01-51	773.50
4058	MORROW BROTHERS FORD, INC.	01-51	125.00
4902	AT & T	01-51	54.13
515	HOME-BRITE ACE HARDWARE	01-51	35.76
6122	VERIZON WIRELESS	01-51	1,871.88
657	LEON UNIFORM COMPANY, INC.	01-51	1,936.00
678	MAJOR CASE SQUAD OF GREATER ST LO	01-51	250.00
696	MECKFESSEL TIRE CO.	01-51	262.80
773	RAY O'HERRON CO., INC	01-51	1,516.57
7983	RITZHEIMER, RANDY	01-51	1,036.01
926	SECRETARY OF STATE	01-51	604.00
AC028	ACTIVE 911, INC	01-51	315.00
AL041	ALL IN SHIPPING	01-51	128.53
AM063	AMAZON BUSINESS	01-51	262.34
BU079	BUSEY BANK	01-51	2,654.96
ED033	ED MORSE AUTOMOTIVE GROUP	01-51	287.55
ED034	ED MORSE FORD	01-51	1,463.84

DATE: 08/21/23

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
FA002	FASTENAL COMPANY	01-51	4.92
FA026	FACTORY MOTOR PARTS CO	01-51	1,313.77
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	522.00
HU069	HUELS OIL COMPANY	01-51	713.90
IL045	ILLINOIS LAW ENFORCEMENT ALARM SY	01-51	240.00
MI115	MIDWEST MOTOR SPORTS	01-51	59.95
OR001	O'REILLY AUTO PARTS	01-51	346.41
UN027	UNIFIRST CORPORATION	01-51	35.16
UT001	UTILITRA	01-51	3,000.00
**TOTAL POLICE DEPARTMENT			19,813.98
FIRE DEPARTMENT			
1082	VACUUM CLEANER EXCHANGE CO.	01-52	329.90
182	BANNER FIRE EQUIPMENT INC	01-52	11,556.88
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	5,232.63
4902	AT & T	01-52	109.42
657	LEON UNIFORM COMPANY, INC.	01-52	1,605.15
726	CLEAN UNIFORM COMPANY	01-52	150.43
AM063	AMAZON BUSINESS	01-52	263.63
AT028	AT&T	01-52	2,116.52
BU079	BUSEY BANK	01-52	290.40
CD003	SHRED-IT USA LLC	01-52	47.70
CO204	CONTROLLED ENVIRONMENT PRODUCTS	01-52	436.48
HS004	HSMS MEDICAL GROUP INC	01-52	56.00
MA045	MADD TOWING INC	01-52	450.00
ME076	MELOAN, ADAM	01-52	1,682.85
ME100	MERGELKAMP, PAIGE	01-52	30.00
**TOTAL FIRE DEPARTMENT			24,357.99
STREETS			
1138	WOODY'S MUNICIPAL SUPPLY CO.	01-53	63.94
2192	SHERWIN - WILLIAMS CO.	01-53	159.95
277	CAMPER EXCHANGE, INC.	01-53	395.99
402	EGYPTIAN WORKSPACE PARTNERS	01-53	73.44
413	ERB TURF EQUIPMENT, INC.	01-53	149.10
4902	AT & T	01-53	57.23
5007	KOHNEN CONCRETE PRODUCTS, INC.	01-53	1,411.00
515	HOME-BRITE ACE HARDWARE	01-53	72.43
661	LIESE LUMBER CO., INC.	01-53	313.00
7678	SHILOH VALLEY EQUIPMENT CO	01-53	26.23
AD002	ADVANCE AUTO PARTS	01-53	357.42
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	397.59
BU079	BUSEY BANK	01-53	80.00
CD003	SHRED-IT USA LLC	01-53	6.00
DI036	DISCOVERY FIRST AID & SAFETY SERV	01-53	97.14
GO005	GOODALL TRUCK TESTING	01-53	33.00
KI006	KIMBALL MIDWEST	01-53	124.56

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	24.98
OR001	O'REILLY AUTO PARTS	01-53	104.39
UN027	UNIFIRST CORPORATION	01-53	434.50
**TOTAL STREETS			4,381.89
PARKS DEPARTMENT			
3430	FIRESTONE CAR CENTER	01-54	27.30
385	DON'S HARDWARE, INC.	01-54	37.83
4902	AT & T	01-54	50.05
515	HOME-BRITE ACE HARDWARE	01-54	64.64
551	ILLINOIS AMERICAN WATER	01-54	11,921.85
661	LIESE LUMBER CO., INC.	01-54	499.60
7678	SHILOH VALLEY EQUIPMENT CO	01-54	26.95
834	QUALITY RENTAL CENTER	01-54	290.70
BR017	BROADWAY FORD TRUCK SALES INC	01-54	11,097.59
BU079	BUSEY BANK	01-54	60.00
CO021	COMMERCIAL DOOR	01-54	59.00
CO139	CONSTELLATION NEW ENERGY, INC	01-54	1,958.30
GL036	GLASS AND MORE, INC	01-54	169.45
HO034	HOME DEPOT CREDIT SERVICES	01-54	172.93
IN012	INTERNATIONAL MULCH COMPANY	01-54	2,215.00
JO048	JOHNNY ON THE SPOT 347	01-54	750.00
OR001	O'REILLY AUTO PARTS	01-54	60.41-
UN027	UNIFIRST CORPORATION	01-54	488.02
**TOTAL PARKS DEPARTMENT			29,828.80
CEMETERY DEPARTMENT			
500	HARTMANN TURF & TRACTOR	01-55	171.54
AB006	ABSOPURE WATER CO	01-55	68.55
DI046	DIAMOND EQUIPMENT, INC	01-55	1,554.49
ED029	EDWARDS EQUIPMENT LLC	01-55	184.64
HU069	HUELS OIL COMPANY	01-55	2,828.42
LU004	LUBY EQUIPMENT SERVICES	01-55	165.76
UN027	UNIFIRST CORPORATION	01-55	51.25
**TOTAL CEMETERY DEPARTMENT			5,024.65
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE, INC	01-56	445.04
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	57,207.69
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	179.97
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	970.61
4902	AT & T	01-56	114.43
515	HOME-BRITE ACE HARDWARE	01-56	7.96
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	2,848.19
AR002	ARROW TERMINAL LLC	01-56	178.24
CO073	COTTONWOOD HILLS RDF	01-56	40,951.56

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	HEALTH & SANITATION		
GO005	GOODALL TRUCK TESTING	01-56	82.00
MI091	MINTON OUTDOOR SERVICES INC	01-56	2,321.60
OT003	DURAMAX HOLDINGS LLC	01-56	11,665.00
ST043	ST LOUIS COMPOSTING INC	01-56	9,042.30
UN027	UNIFIRST CORPORATION	01-56	279.39
VA045	VAHLKAMP, SCOTT	01-56	185.88
			-----
	**TOTAL HEALTH & SANITATION		126,479.86
	HEALTH & HOUSING		
1252	LOCIS	01-61	6,672.00
AM063	AMAZON BUSINESS	01-61	202.57
MA147	MARXAM LLC	01-61	159.00
			-----
	**TOTAL HEALTH & HOUSING		7,033.57
	ECONOMIC DEV, PLANNING & ZONING		
FR042	FREEBURG PRINTING & PUBLISHING, I	01-62	15.50
HE102	HEWLETT-PACKARD FINANCIAL SERVICE	01-62	312.97
MC118	MCCLATCHY COMPANY LLC	01-62	204.24
			-----
	**TOTAL ECONOMIC DEV, PLANNING & ZONING		532.71
	MAYOR		
BU079	BUSEY BANK	01-82	35.00
			-----
	**TOTAL MAYOR		35.00
	FINANCE		
402	EGYPTIAN WORKSPACE PARTNERS	01-83	7.95
			-----
	**TOTAL FINANCE		7.95
	HUMAN RESOURCES/COMMUNITY DEV		
CD003	SHRED-IT USA LLC	01-84	48.42
FR042	FREEBURG PRINTING & PUBLISHING, I	01-84	50.00
HS004	HSMS MEDICAL GROUP INC	01-84	195.00
			-----
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		293.42
	CLERKS		
1252	LOCIS	01-85	117.50
402	EGYPTIAN WORKSPACE PARTNERS	01-85	87.91
AM063	AMAZON BUSINESS	01-85	33.98
			-----
	**TOTAL CLERKS		239.39
	MAINTENANCE		
1949	CRESCENT PARTS & EQUIPMENT	01-87	29.82

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MAINTENANCE

2384	HOMETOWN ACE HARDWARE	01-87	14.99
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	1,785.38
515	HOME-BRITE ACE HARDWARE	01-87	430.76
661	LIESE LUMBER CO., INC.	01-87	38.10
707	MIDWESTERN PROPANE GAS CO	01-87	96.00
726	CLEAN UNIFORM COMPANY	01-87	207.08
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	3,086.70
AT019	ATIS ELEVATOR INSPECTIONS, LLC	01-87	227.50
BA124	BATTERIES PLUS LLC	01-87	21.15
BU079	BUSEY BANK	01-87	897.58
HS004	HSMS MEDICAL GROUP INC	01-87	99.00
LO010	LOWE'S	01-87	58.60
MI078	MIDWEST ELEVATOR CO., INC	01-87	392.40
PO056	POINTE PEST CONTROL -IL, LLC	01-87	378.00

\*\*TOTAL MAINTENANCE 7,763.06

ENGINEERING

FR042	FREEBURG PRINTING & PUBLISHING, I	01-88	55.00
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\*\*TOTAL ENGINEERING 55.00

01 GENERAL FUND GRAND TOTAL 569,377.02

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
551	ILLINOIS AMERICAN WATER	04-00	54.78
AT028	AT&T	04-00	903.29
CO139	CONSTELLATION NEW ENERGY, INC	04-00	924.29
SP053	SPECTRUM VOIP	04-00	22.58
	**TOTAL		----- 1,904.94
04	LIBRARY	GRAND TOTAL	1,904.94



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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
BU079	BUSEY BANK	12-00	3,869.98
CD003	SHRED-IT USA LLC	12-00	6.00
			-----
	**TOTAL		3,875.98
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	3,875.98

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VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
EL001	ELECTRICO, INC.	13-00	7,613.99
GO028	GONZALEZ COMPANIES, LLC	13-00	312.57
KI040	KINNEY CONTRACTORS	13-00	45,592.89
LO029	LOCHMUELLER GROUP	13-00	14,577.88
	**TOTAL		68,097.33
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	68,097.33

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	2,226.00
	**TOTAL		----- 2,226.00
	15 TORT LIABILITY FUND	GRAND TOTAL	2,226.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	5,397.31
296	CHEMSEARCH	20-00	511.68
850	REJIS COMMISSION	20-00	640.00
SP055	SPECTRUM ENTERPRISE	20-00	219.98
	**TOTAL		----- 6,768.97
20	CAMPUS FUND	GRAND TOTAL	6,768.97

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AM007	AMERICAN WATER	21-75	8,054.41
PA076	PAYMENT SERVICE NETWORK, INC	21-75	328.80
ST013	STOOKEY TOWNSHIP	21-75	8,573.40
**TOTAL SEWER COLLECTION			16,956.61
SEWER LINES			
515	HOME-BRITE ACE HARDWARE	21-77	53.76
5317	GRAINGER, INC.	21-77	205.92
AM063	AMAZON BUSINESS	21-77	703.46
CL019	C & L BACKHOE	21-77	3,682.50
HS004	HSMS MEDICAL GROUP INC	21-77	99.00
HU069	HUELS OIL COMPANY	21-77	619.47
ME004	MEDNIK RIVERBEND	21-77	723.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
UN027	UNIFIRST CORPORATION	21-77	429.86
**TOTAL SEWER LINES			7,116.97
SEWER PLANT			
1030	TEKLAB, INC.	21-78	569.70
1191	SMITH, RANDY	21-78	195.03
214	BELLEVILLE SUPPLY COMPANY	21-78	30.67
419	JOHN FABICK TRACTOR COMPANY	21-78	5,464.66
434	FISHER SCIENTIFIC CO.	21-78	24.09
4902	AT & T	21-78	315.23
515	HOME-BRITE ACE HARDWARE	21-78	95.15
551	ILLINOIS AMERICAN WATER	21-78	222.13
6194	ILLINOIS ELECTRIC WORKS	21-78	513.50
7591	HD SUPPLY, INC	21-78	298.32
CO139	CONSTELLATION NEW ENERGY, INC	21-78	31,320.27
HA143	HAWKINS, INC	21-78	4,088.00
HO034	HOME DEPOT CREDIT SERVICES	21-78	46.92
HS004	HSMS MEDICAL GROUP INC	21-78	99.00
HU069	HUELS OIL COMPANY	21-78	2,363.36
QU006	QUILL CORPORATION	21-78	221.00
UN027	UNIFIRST CORPORATION	21-78	113.86
**TOTAL SEWER PLANT			45,980.89
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	70,054.47

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
G0028	GONZALEZ COMPANIES, LLC	24-00	61,122.45
RO126	ROTO-ROOTER	24-00	100.00
	**TOTAL		----- 61,222.45
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	61,222.45

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

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
CO139	CONSTELLATION NEW ENERGY, INC	30-00	199.15
	**TOTAL		199.15
	30 SPECIAL SERVICE AREA	GRAND TOTAL	199.15

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

3153	SCI ENGINEERING, INC	38-00	3,500.00
3727	OATES ASSOCIATES, INC.	38-00	12,057.50
BA019	BAXMEYER CONSTRUCTION INC	38-00	45,698.62
CJ000	C J SCHLOSSER & CO LLC	38-00	8,500.00
CR043	CRAWFORD, MURPHY & TILLY INC	38-00	3,365.00
GO028	GONZALEZ COMPANIES, LLC	38-00	21,526.25
MC118	MCCLATCHY COMPANY LLC	38-00	165.76
RI050	RIGHT WAY TRAFFIC CONTROL, INC	38-00	4,169.04

**TOTAL			98,982.17
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38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	98,982.17
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VENDOR #	NAME	DEPT.	AMOUNT
46	2015 PD PROJECT DEBT SERVICE FD		
UM002	UMB BANK, N.A.	46-00	318.00
	**TOTAL		318.00
	46 2015 PD PROJECT DEBT SERVICE FD GRAND TOTAL		318.00

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VENDOR #	NAME	DEPT.	AMOUNT
50	TIF 8 (DOWNTOWN SOUTH)		
LO029	LOCHMUELLER GROUP	50-00	540.18
	**TOTAL		540.18
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	540.18

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK - CORPORATE TRUST	77-00	110,264.21
	**TOTAL		<u>110,264.21</u>
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	110,264.21
	GRAND TOTAL FOR ALL FUNDS:		1,119,785.17
	TOTAL FOR REGULAR CHECKS:		1,047,457.38
	TOTAL FOR DIRECT PAY VENDORS:		<u>72,327.79</u>

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**

**PAYROLL DATE: 8/11/2023**

01 50	ADMINISTRATION	<u>\$17,670.84</u>
01 51	POLICE	<u>\$320,047.30</u>
01 52	FIRE	<u>\$231,685.32</u>
01 53	STREET	<u>\$49,499.71</u>
01 54	PARKS	<u>\$26,924.47</u>
01 55	CEMETERY	<u>\$8,629.60</u>
01 56	SANITATION	<u>\$39,859.30</u>
01 60	LEGAL	<u>\$7,727.17</u>
01 61	HOUSING DEPARTMENT	<u>\$31,918.49</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$11,420.98</u>
01 82	MAYOR	<u>\$6,839.40</u>
01 83	FINANCE	<u>\$7,567.32</u>
01 84	HUMAN RESOURCE	<u>\$5,011.38</u>
01 85	CLERK	<u>\$8,210.87</u>
01 86	TREASURER	<u>\$3,921.49</u>
01 87	MAINTENANCE	<u>\$19,198.76</u>
01 88	ENGINEER	<u>\$10,363.88</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$806,496.28</u></b>
4	LIBRARY	<u>\$39,269.74</u>
7	RECREATION	<u>\$26,508.90</u>
12	G & C ASSISTANCE	<u>\$4,200.58</u>
20	CAMPUS	<u>\$2,828.54</u>
21 75	SEWER COLLECTIONS	<u>\$6,639.00</u>
21 77	SEWER LINES	<u>\$14,347.87</u>
21 78	SEWER PLANT	<u>\$51,034.32</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$72,021.19</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$39,992.47</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$991,317.70</u></b>

# CITY OF BELLEVILLE, ILLINOIS

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



08/04/23

Finance Committee and City Council:

An order was placed for a single axle dump/snow unit for the Street Dept. in July 2022. As a result of order delays outside of customer control, the model year has changed from a 2023 to a 2024. With this being said, a cost increase has occurred. The original cost of \$192,129.00 has increased \$2,185.00 for a new total of \$194,314.00. I ask permission to continue with the order.

Respectfully Submitted,

A handwritten signature in black ink that reads "Jason R. Poole". The signature is written in a cursive style with a large, prominent "P" and "O".

Jason R. Poole

Director of Public Works

## Jason Poole

---

**From:** John Walter <WalterJ@RushEnterprises.com>  
**Sent:** Tuesday, July 18, 2023 11:07 AM  
**To:** Jason Poole; Scott Boyer  
**Subject:** RE: Single axle order  
**Attachments:** City of Belleville updated pricing 071823.pdf

Jason: The truck was quoted as a 2023 model year. The chassis became a 2024 model year. The Surcharge increase was \$2,180.00 plus \$5.00 increase for Illinois License and Title. The original price was \$192,129.00 plus \$2,185.00 for a new total of \$194,314.00. This does not include any price increase in the body. Please have Scott confirm his price of \$105,084.00 is still good. Please note that the State bid includes free interest on the chassis until 10/26/23. If Scott has not completed the body installation by then we would need the City to pay for the chassis by that date to avoid any interest charges.

Thanks  
John Walter

St Louis St Peters Mo.  
314-449-7212



**From:** Jason Poole <jpoole@belleville.net>  
**Sent:** Monday, July 10, 2023 6:05 AM  
**To:** Scott Boyer <sboyer@vikingcives.com>; John Walter <WalterJ@RushEnterprises.com>  
**Subject:** Single axle order

CAUTION: This message was sent from an external email address. Please do not click on any link or open any attachment unless you know this content is safe. To report a suspicious email, click Report Message - Phishing in Outlook. On your mobile device forward to [phishing@rushenterprises.com](mailto:phishing@rushenterprises.com).

John called last week and said the chassis is getting close. He also said there some form of a surcharge added to it. How you looking on your end with the original quoted price? I will need to go back to Council since the original price changed. I would like to go only once with the change. You still thinking end of the CY?

Did you ever receive the 550 we have on order?

John, once we get notification from Scott, could you send me what your change is so I can get it approved?

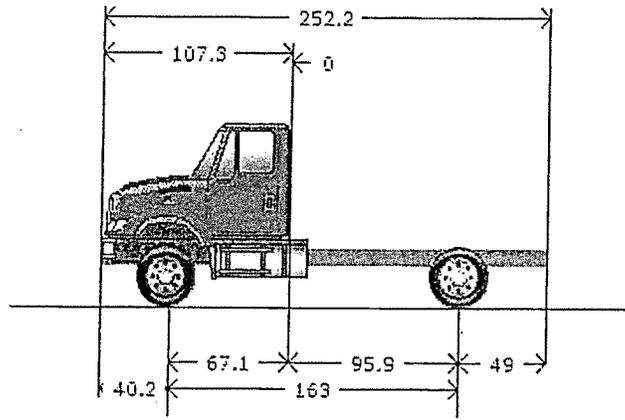
Thanks  
Jason

Jason R Poole  
Director of Public Works

Prepared For:  
 City of Belleville  
 Jason Poole  
 101 S Illinois St.  
 Belleville, IL 62220-2105  
 (618)233 - 6810  
 Reference ID: State Bld 4x2

Presented By:  
 RUSH TRK CTR OF MO  
 John Walter  
 3101 INDUST. PARK PL. W  
 SAINT PETERS MO 63376 - 5947  
 (314)449-7212

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
 2024 HV607 SBA (HV607)

<b>AXLE CONFIG:</b>	4X2
<b>APPLICATION:</b>	Construction Dump
<b>MISSION:</b>	Requested GVWR: 37000. Calc. GVWR: 41000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 37.17% / 4.18% @ 55 MPH Calc. Geared Speed: 67.1 MPH
<b>DIMENSION:</b>	Wheelbase: 163.00, CA: 95.90, Axle to Frame: 49.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 350} EPA 2021, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
<b>AXLE, REAR, SINGLE:</b>	{Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 6.14
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
<b>TIRE, REAR:</b>	(4) 11R22.5 Load Range H HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, SINGLE:</b>	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
<b>PAINT:</b>	Cab schematic 100WL Location 1: 2303, Red (Std) Chassis schematic N/A

**INTERNATIONAL®**

**Vehicle Specifications  
2024 HV607 SBA (HV607)**

July 18, 2023

<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
Base Chassis, Model HV607 SBA with 163.00 Wheelbase, 95.90 CA, and 49.00 Axle to Frame.	6136/3644	9780
TOW HOOK, FRONT (2) Frame Mounted	8/0	8
AXLE CONFIGURATION {Navistar} 4x2	-160/-153	-313
<u>Notes</u> : Pricing may change if axle configuration is changed.		
FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	141/205	346
BUMPER, FRONT Omit Item	-93/18	-75
FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	141/-36	105
WHEELBASE RANGE 138" (350cm) Through and Including 187" (475cm)	74/-74	0
AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity	186/0	186
SPRINGS, FRONT AUXILIARY Rubber	10/0	10
SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers	44/0	44
BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0
<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6		
TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	2/0	2
<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.		
DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank	1/0	1
AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0
AIR DRYER {Bendix AD-IP} with Heater	10/17	27
BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake	0/7	7
BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn	4/0	4
AIR DRYER LOCATION Mounted Outside Left Rail, Back of Cab	5/6	11
SLACK ADJUSTERS, FRONT {Gunite} Automatic	14/0	14
SLACK ADJUSTERS, REAR {Gunite} Automatic	0/14	14
AIR COMPRESSOR {Cummins} 18.7 CFM	0/0	0
AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail	-16/22	6
DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10

**INTERNATIONAL®**

Vehicle Specifications  
2024 HV607 SBA (HV607)

July 18, 2023

<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/10	10
BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/52	52
BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	33/0	33
STEERING COLUMN Tilting and Telescoping	17/2	19
STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0
STEERING GEAR (2) {Sheppard M100/M80} Dual Power	103/-7	96
DRIVELINE SYSTEM {Meritor} Service Free RPL14, for 4x2/6x2	7/26	33
AFTERTREATMENT COVER Steel, Black	10/3	13
EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	131/46	177
TAIL PIPE (1) Turnback Type	6/4	10
EXHAUST HEIGHT 10'	16/12	28
MUFFLER/TAIL PIPE GUARD (1) Aluminum	9/7	16
SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF	2/0	2
ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
<u>Includes</u>		
: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab		
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel		
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever		
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light		
: STARTER SWITCH Electric, Key Operated		
: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector		
: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature		
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever		
: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted		
: WIRING, CHASSIS Color Coded and Continuously Numbered		
CIGAR LIGHTER Includes Ash Cup	1/0	1
HORN, ELECTRIC (2) Disc Style	1/0	1
ALTERNATOR {Leece-Neville AVI160P2012} Brush Type, 12 Volt, 190 Amp Capacity, Pad Mount, with Remote Sense	0/0	0
BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	2/0	2
ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	0/2	2
BATTERY SYSTEM {Fleetrite} Maintenance-Free, (4) 12-Volt 2640CCA Total, Top Threaded Stud	47/59	106

<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	1/0	1
SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	5/3	8
ANTENNA for Increased Roof Clearance Applications	1/0	1
RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	3/0	3
BACK-UP ALARM Electric, 102 dBA	0/3	3
AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2
TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	1/0	1
BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab	-36/13	-23
JUMP START STUD Remote Mounted	2/0	2
WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0
SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light	2/1	3
CLEARANCE/MARKER LIGHTS (5) (Truck Lite) Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0
TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	0/0	0
STARTING MOTOR (Delco Remy 38MT Type 300) 12 Volt, Less Thermal Over-Crank Protection	8/0	8
COURTESY LIGHT (2) Mounted in Front Map Pocket Left and Right Side	1/0	1
INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0
ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	0/0	0
CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0
SWITCH, AUXILIARY Switch 40 amp Circuit for Customer Use; Includes Wiring Connection at Power Distribution Center (PDC) and Control in Cab	2/0	2
TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0
HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	3/0	3
POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB Port, Located in the Instrument Panel	1/0	1
HEADLIGHTS Halogen	0/0	0
FENDER EXTENSIONS Rubber	6/0	6
LOGOS EXTERIOR Model Badges	0/0	0
LOGOS EXTERIOR, ENGINE Badges	0/0	0
INSULATION, UNDER HOOD for Sound Abatement	10/0	10
GRILLE Stationary, Chrome	0/0	0
INSULATION, SPLASH PANELS for Sound Abatement	2/0	2
FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	0/0	0

**INTERNATIONAL®**

Vehicle Specifications  
2024 HV607 SBA (HV607)

July 18, 2023

<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0
<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WL"		
PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360	1/0	1
LABEL, DEF "DEF ONLY"	0/0	0
PROMOTIONAL PACKAGE Government Silver Package	0/0	0
SAFETY TRIANGLES	6/0	6
FIRE EXTINGUISHER BRACKET Mounted Left Side Driver Seat	1/0	1
CLUTCH Omit Item (Clutch & Control)	0/0	0
ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	0/0	0
BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	3/0	3
<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door		
ENGINE, DIESEL {Cummins L9 350} EPA 2021, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)	586/-22	564
FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed	0/0	0
<u>Includes</u> : FAN Nylon		
RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler	0/0	0
<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber		
AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control	6/0	6
EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022	0/0	0
THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel	2/0	2
ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	0/0	0
CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations	0/0	0
ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	0/0	0
CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0
TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	213/70	283
OIL COOLER, TRANSMISSION {Modine} Water to Oil Type	25/0	25

<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	1/0	1
TRANSMISSION DIPSTICK Relocated to Right Side of Transmission	1/0	1
TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0
ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223	0/0	0
NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released	0/0	0
TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0
SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming	0/0	0
PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring	3/0	3
PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission	0/0	0
AXLE, REAR, SINGLE {Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 6.14	0/242	242
SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs	0/177	177
SHOCK ABSORBERS, REAR (2)	0/45	45
DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab	14/3	17
FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine	0/-5	-5
FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 100 US Gal (379L), Mounted Left Side, Under Cab	38/33	71
CAB Conventional, Day Cab	0/0	0
AIR CONDITIONER with Integral Heater and Defroster	56/0	56
GAUGE CLUSTER Base Level; English with English Electronic Speedometer	0/0	0
<u>Includes</u>		
: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for		
: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure		
: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)		
GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	0/0	0
GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1
GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel	2/0	2
IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
GAUGE, VOLTMETER Auxiliary Gauge, Located in Center Panel. Standard Cluster Also Includes Digital Voltage Readout	0/0	0
SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	-13/-5	-18

**INTERNATIONAL®**Vehicle Specifications  
2024 HV607 SBA (HV607)

July 18, 2023

<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar	3/0	3
MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black, Heated, 7.5" Sq.	9/0	9
SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	15/8	23
MIRRORS (2) C-Loop, Power Adjust, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	0/0	0
<u>Notes</u>		
: Mirror Dimensions are Rounded to the Nearest 0.5"		
SEAT BELT All Orange; 1 to 3	0/0	0
CAB INTERIOR TRIM Classic, for Day Cab	0/0	0
<u>Includes</u>		
: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger		
: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted		
: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap		
WINDSHIELD Heated, Single Piece	0/0	0
ARM REST, RIGHT, DRIVER SEAT	3/0	3
WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	5/0	5
CAB REAR SUSPENSION Air Bag Type	0/0	0
CAB, INTERIOR TRIM, CLOSEOUT Under IP, Driver Side	0/0	0
INSTRUMENT PANEL Flat Panel	0/0	0
WINDSHIELD WIPER BLADES Snow Type	2/0	2
ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0
WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc	62/0	62
WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	0/24	24
PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied Gray Powder Coat Paint	0/0	0
PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied Gray Powder Coat Paint	0/0	0
WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels	0/0	0
BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches	0/0	0
(4) TIRE, REAR 11R22.5 Load Range H HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive	0/24	24
(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position	90/0	90

**Services Section:**

**INTERNATIONAL®**

Vehicle Specifications  
2024 HV607 SBA (HV607)

July 18, 2023

<u>Description</u>	<u>F/R Wt</u>	<u>Tot Wt</u>
	(lbs)	(lbs)
WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	0/0	0
<b>Total Component Weight:</b>	<b>8051/4500</b>	<b>12551</b>
	(lbs)	(lbs)
Viking Cives dump body and snow removal equipment	0/0	0
<b>Total Body Allied:</b>	<b>0/0</b>	<b>0</b>
	(lbs)	(lbs)

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

**INTERNATIONAL®**

Financial Summary  
2024 HV607 SBA (HV607)

July 18, 2023

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$194,314.00
Memo Item(s):		
Total Federal Excise Tax	\$0.00	

Note: Memo item(s) shown here are included in the above Net Sales Price.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

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

\_\_\_\_\_  
Authorized Signature and Date

RUSH TRK CTR OF MO  
3101 INDUST. PARK PL. W  
SAINT PETERS MO 63376 - 5947  
(314)449-7212

This proposal is not binding upon the seller without Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

**INTERNATIONAL®**

Body Allied/Equipment  
2024 HV607 SBA (HV607)

July 18, 2023

(US DOLLAR)

Description

Price

Viking Cives dump body and snow removal equipment

\$105,084.00

Total Body Allied/Equipment: \$105,084.00



**PROPOSED CHANGE ORDER**

August 7, 2023

**TO** City of Belleville  
101 S. Illinois Street  
Belleville, IL 62220

**CHANGE ORDER #** 1

**ATTN** Dean Hardt

**JOB** Belleville Public Library (Main)  
121 E. Washington St.  
Belleville, IL 62220

Midwest Elevator Company, Inc. is authorized to proceed with the following changes in the contract referred to above:

<u>DESCRIPTION</u>	<u>COST</u>
Provide and install new pit steel to support the jack head and buffers due to the heavy corrosion of the existing pit steel in the elevator pit.	\$3,588.00

All other terms and conditions of the contract shall remain the same. The price for the work described above includes all direct and indirect costs for the work. All other terms and conditions of the Contract Agreement between Midwest Elevator Company, Inc. and the City of Belleville remain in full effect and are unchanged by this Change Order. All of the work described in this Change Order will add approximately 2 days to the original schedule.

Original Contract Amount:	<u>\$ 162,514.00</u>
Net Change from Previous Change Orders:	<u>\$ 0</u>
Dollar Value This Change Order:	<u>\$ 3,588.00</u>
New Contract Amount:	<u>\$ 166,102.00</u>

Please Sign and Return One Copy

Midwest Elevator Company, Inc.  
1824 Knox Avenue  
St. Louis, MO 63139

City of Belleville  
101 S. Illinois Street  
Belleville, IL 62220

By: Jan Wirt  
Title: Project Manager  
Date: August 7, 2023

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_







**Local Public Agency  
Formal Contract Proposal**

**COVER SHEET**

**Proposal Submitted By:**  
 Contractor's Name  
 Fournie Contracting Co., Inc.

Contractor's Address  
 2700 South Belt West

City  
 Belleville

State  
 IL

Zip Code  
 62226

STATE OF ILLINOIS

Local Public Agency  
 City of Belleville

County  
 St. Clair

Project Name  
 South 16th Street

Route(s) (Street/Road Name)  
 South 16th Street

Type of Funds  
 LOCAL

Proposal Only     Proposal and Plans     Proposal only, plans are separate

Submitted/Approved  
 For Local Public Agency:

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

*(This section is crossed out with a large X)*

**For a Municipal Project**

Submitted/Approved/Passed

Signature & Date

*Patty Gregory 7-10-23*

Official Title

Mayor

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature & Date

*(This section is crossed out with a large X)*

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Project Name	Route(s) (Street/Road Name)
City of Belleville	St. Clair	South 16th Street	South 16th Street

### NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City Clerk Name of Office  
101 South Illinois Street, Belleville, IL, 62220 until 10:00 a.m. on July 26, 2023  
Time Date  
Address

Sealed proposals will be opened and read publicly at the office of City Clerk Name of Office  
101 South Illinois Street, Belleville, IL, 62220 at 10:00 a.m. on July 26, 2023  
Time Date  
Address

### DESCRIPTION OF WORK

Location	Project Length
South 16th Street	1097.8 ft (0.208 mile)

Proposed Improvement  
 Consists of removals, earthwork, concrete curb, HMA binder and surface courses, sidewalk, driveway pavement, drainage structures, seeding and all incidental collateral work necessary to complete the work.

1. Plans and proposal forms will be available by emailing or calling Oates Associates at [oai@oatesassociates.com](mailto:oai@oatesassociates.com) or 618-345-2200  
 Complete digital project bidding documents are available by emailing Oates Associates, Inc. at [oai@oatesassociates.com](mailto:oai@oatesassociates.com) or by downloading the plans from the City's website at [www.belleville.net](http://www.belleville.net). to bid the project, you must register as a plan-holder with Oates Associates by emailing the address or by contacting Terri Schlater at 618-345-2200.

2.  Prequalification  
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal
  - b. Schedule of Prices
  - c. Proposal Bid Bond
  - d. Affidavit of Illinois Business Office (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison bids. Payment to the Contractor will be made as a percentage of work performed or material accepted based on the lump sum bid contract amount. The scheduled quantities of work to be done and materials to be furnished is not warranted and shall be verified by the contractor during bidding.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Project Name	Route(s) (Street/Road Name)
City of Belleville	St. Clair	South 16th Street	South 16th Street

**PROPOSAL**

1. Proposal of Fournie Contracting Co., Inc.  

Contractor's Name

2700 South Belt West, Belleville IL 62226  

Contractor's Address
2. The plans for the proposed work are those prepared by Oates Associates Inc.  
and approved by the Department of Transportation on N/A
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within 50 working days or by \_\_\_\_\_ unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will \_\_\_\_\_ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will \_\_\_\_\_ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City \_\_\_\_\_ Treasurer of Belleville IL \_\_\_\_\_.  
The amount of the check is Bid Bond \_\_\_\_\_ (\_\_\_\_\_).
11. The successful contractor will enter into the City of Belleville's Project Labor Agreement, attached at the end of the Special Provisions.

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Project Name South 16th Street

Local Public Agency	County	Project Name	Route(s) (Street/Road Name)
City of Belleville	St. Clair	South 16th Street	South 16th Street

## CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Project Name	Route(s) (Street/Road Name)
City of Belleville	St. Clair	South 16th Street	South 16th Street

**SIGNATURES**

(If an individual)

Bidder Signature & Date

Business Address

City State Zip Code

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(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City State Zip Code

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Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Fournie Contracting Co, Inc.

Signature & Date


7-26-23

Title

President

Business Address

2700 South Belt West

City State Zip Code

Belleville	IL	62226
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Insert Names of Officers

President

Karen Fournie

Attest:



Secretary

Secretary

Stefanie Wilcockson

Treasurer

Karen Fournie

## Schedule of Prices

Contractor's Name

Fournie Contracting Company, Inc.

Contractor's Address

2700 South Belt West

City

Belleville

State

IL

Zip Code

62226

Local Public Agency

City of Belleville

County

St. Clair

Project Name

South 16th Street

Route(s) (Street/Road Name)

South 16th Street

### Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

### Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20100210	TREE REMOV OVER 15	UNIT	23	\$ 200.00	\$ 4,600.00
25000110	SEEDING CL 1A	ACRE	0.5	\$ 5,400.00	\$ 2,700.00
28000500	INLET & PIPE PROTECT	EACH	10	\$ 75.00	\$ 750.00
35400300	PCC BASE CSE W 8	SQ YD	82	\$ 54.00	\$ 4,428.00
40200800	AGG SURF CSE B	TON	2	\$ 200.00	\$ 400.00
40600290	BIT MATLS PR CT	POUND	1577	\$ 3.00	\$ 4,731.00
40600990	TEMPORARY RAMP	SQ YD	113	\$ 1.00	\$ 113.00
40602985	HMA BC IL-9.5 N70	TON	51	\$ 149.00	\$ 7,599.00
40604052	HMA SC IL-9.5 C N70	TON	319	\$ 149.00	\$ 47,531.00
40800050	INCIDENTAL HMA SURF	TON	22	\$ 149.00	\$ 3,278.00
42300200	PCC DRIVEWAY PAVT 6	SQ YD	157	\$ 94.00	\$ 14,758.00
42300400	PCC DRIVEWAY PAVT 8	SQ YD	26	\$ 96.00	\$ 2,496.00
42400100	PC CONC SIDEWALK 4	SQ FT	10286	\$ 7.00	\$ 72,002.00
42400800	DETECTABLE WARNINGS	SQ FT	111	\$ 48.00	\$ 5,328.00
44000200	DRIVE PAVEMENT REM	SQ YD	186	\$ 18.00	\$ 3,348.00
44000300	CURB REM	FOOT	2280	\$ 11.00	\$ 25,080.00
44000600	SIDEWALK REM	SQ FT	10355	\$ 3.00	\$ 31,065.00
54248510	CONCRETE COLLAR	CU YD	0.6	\$ 1,000.00	\$ 600.00
56109210	WATER VALVES ADJUST	EACH	2	\$ 200.00	\$ 400.00
56500300	DOM MET VLTS ADJ	EACH	18	\$ 500.00	\$ 9,000.00
60235700	INLETS TA T3F&G	EACH	1	\$ 2,400.00	\$ 2,400.00



**Local Public Agency  
Proposal Bid Bond**

Local Public Agency <u>City of Belleville</u>	County <u>St. Clair</u>	Project Name <u>South 16th Street</u>
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WE, Fournie Contracting Company, Inc. as PRINCIPAL, and Merchants National Bonding, Inc. as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 26th of July, 2023  
Day Month and Year

**Principal**

Company Name <u>Fournie Contracting Company, Inc.</u>	Company Name <u>Fournie Contracting Company, Inc.</u>
Signature & Date By: <u>Karen Fournie 7-27-23</u>	Signature & Date By: <u>Trudy Whitrock 7/26/2023</u>
Title <u>President</u>	Title <u>Attorney-in-Fact</u>



(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

**Surety**

Name of Surety  
Merchants National Bonding, Inc.

Signature of Attorney-in-Fact Signature & Date  
By: Trudy Whitrock 7/26/2023

STATE OF IL  
COUNTY OF

I David Kreher, a Notary Public in and for said county do hereby certify that

Karen Fournie & Trudy Whitrock  
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 26th day of July, 2023.  
Day Month and Year

Notary Public Signature & Date  
David Kreher  
Date commission expires 1/5/2025

(SEAL, if required by the LPA)





**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Allan Gardner; Brandi L Bullock; Christopher J O'Hagan; Cindy Rohr; Don K Ardolino; Edwin L Politte Jr; Gerald M Rogers; Gregory L Stanley; Harold F James; Joel Karsten; Karen Speckhals; Kimberly Ann Connell; Linda S McCarthy; Michael T Reedy; Michelle Wilson; Steven L Krasny; Trudy Whitrock

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of December, 2021.



MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 15th day of December 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of July, 2023.



*William Warner Jr.*  
Secretary

**Affidavit of Illinois Business Office**

Local Public Agency City of Belleville	County St. Clair	Street Name/Road Name South 16th Street	Project Name South 16th Street
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I, Karen Fournie of Belleville, Illinois,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Fournie Contracting Co., Inc.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Fournie Contracting Co., Inc. will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in St. Claire County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date



Print Name of Affiant

Karen Fournie

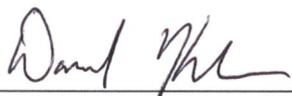
**Notary Public**

State of IL  
 County St. Clair

Signed (or subscribed or attested) before me on July 26th by  
(date)

Karen Fournie, authorized agent(s) of  
(name/s of person/s)  
Fournie Contracting Co., Inc.  
Bidder

Notary Public Signature & Date



My commission expires 1/5/2025





**Tabulation of Bids - 5 Bidders**

Local Public Agency	County	Section Number	Letting Date
City of Belleville - South 16th Street Reconstruction	St. Clair		07/26/23

Approved Engineer's Estimate	Attended By (DOT Representative(s))
\$594,804.35	

Bidder's Name	Fournie Contracting Company, Inc.	Baxmeyer Construction, Inc.	DMS Contracting, Inc.	Hank's Excavating & Landscaping, Inc.	
Bidder's Address	2700 South Belt West	1034 Floraville Rd.	10243 Fuesser Rd.	5825 W. State Rte 161	
City, State, Zip	Belleville, IL 62226	Waterloo, IL 62298	Mascoutah, IL 62258	Belleville, IL 62223	
Proposal Guarantee					
Terms					

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20100210	TREE REMOV OVER 15		UNIT	23	\$65.0000	\$1,495.00	\$200.0000	\$4,600.00	\$100.0000	\$2,300.00	\$55.0000	\$1,265.00	\$170.0000	\$3,910.00		\$0.00
25000110	SEEDING CL 1A		ACRE	0.5	\$12,000.0000	\$6,000.00	\$5,400.0000	\$2,700.00	\$14,000.0000	\$7,000.00	\$9,100.0000	\$4,550.00	\$50,000.0000	\$25,000.00		\$0.00
28000500	INLET & PIPE PROTECT		EACH	10	\$250.0000	\$2,500.00	\$75.0000	\$750.00	\$214.4200	\$2,144.20	\$0.0100	\$0.10	\$275.0000	\$2,750.00		\$0.00
35400300	PCC BASE CSE W 8		SQ YD	82	\$5.0000	\$410.00	\$54.0000	\$4,428.00	\$44.5000	\$3,649.00	\$102.0000	\$8,364.00	\$175.0000	\$14,350.00		\$0.00
40200800	AGG SURF CSE B		TON	2	\$200.0000	\$400.00	\$200.0000	\$400.00	\$148.0000	\$296.00	\$367.0000	\$734.00	\$440.0000	\$880.00		\$0.00
40600290	BIT MATLS PR CT		POUND	1577	\$2.5000	\$3,942.50	\$3.0000	\$4,731.00	\$2.6000	\$4,100.20	\$3.0000	\$4,731.00	\$3.0000	\$4,731.00		\$0.00
40600990	TEMPORARY RAMP		SQ YD	113	\$25.0000	\$2,825.00	\$1.0000	\$113.00	\$10.5000	\$1,186.50	\$0.0100	\$1.13	\$0.0100	\$1.13		\$0.00
40602985	HMA BC IL-9.5 N70		TON	51	\$150.0000	\$7,650.00	\$149.0000	\$7,599.00	\$136.5000	\$6,961.50	\$147.5000	\$7,522.50	\$139.0000	\$7,089.00		\$0.00
40604052	HMA SC IL-9.5 C N70		TON	319	\$150.0000	\$47,850.00	\$149.0000	\$47,531.00	\$136.5000	\$43,543.50	\$147.5000	\$47,052.50	\$139.0000	\$44,341.00		\$0.00
40800050	INCIDENTAL HMA SURF		TON	22	\$150.0000	\$3,300.00	\$149.0000	\$3,278.00	\$252.0000	\$5,544.00	\$147.5000	\$3,245.00	\$139.0000	\$3,058.00		\$0.00
42300200	PCC DRIVEWAY PAVT 6		SQ YD	157	\$120.0000	\$18,840.00	\$94.0000	\$14,758.00	\$113.0000	\$17,741.00	\$99.0000	\$15,543.00	\$195.0000	\$30,615.00		\$0.00
42300400	PCC DRIVEWAY PAVT 8		SQ YD	26	\$125.0000	\$3,250.00	\$96.0000	\$2,496.00	\$132.0000	\$3,432.00	\$239.0000	\$6,214.00	\$180.0000	\$4,680.00		\$0.00
42400100	PC CONC SIDEWALK 4		SQ FT	10286	\$17.0000	\$174,862.00	\$7.0000	\$72,002.00	\$7.5000	\$77,145.00	\$12.2000	\$125,489.20	\$9.5000	\$97,717.00		\$0.00
42400800	DETECTABLE WARNING		SQ FT	111	\$45.0000	\$4,995.00	\$48.0000	\$5,328.00	\$39.0000	\$4,329.00	\$72.0000	\$7,992.00	\$80.0000	\$8,880.00		\$0.00
44000200	DRIVE PAVEMENT REM		SQ FT	186	\$12.0000	\$2,232.00	\$18.0000	\$3,348.00	\$36.0000	\$6,696.00	\$16.0000	\$2,976.00	\$25.0000	\$4,650.00		\$0.00
44000300	CURB REM		FOOT	2280	\$20.0000	\$45,600.00	\$11.0000	\$25,080.00	\$14.2500	\$32,490.00	\$18.0000	\$41,040.00	\$15.0000	\$34,200.00		\$0.00
44000600	SIDEWALK REM		SQ FT	10355	\$3.5000	\$36,242.50	\$3.0000	\$31,065.00	\$1.5000	\$15,532.50	\$1.1000	\$11,390.50	\$1.7500	\$18,121.25		\$0.00
54248510	CONCRETE COLLAR		CU YD	0.6	\$2,000.0000	\$1,200.00	\$1,000.0000	\$600.00	\$785.0000	\$471.00	\$2,600.0000	\$1,560.00	\$2,800.0000	\$1,680.00		\$0.00
56109210	WATER VALVES ADJ		EACH	2	\$300.0000	\$600.00	\$200.0000	\$400.00	\$275.0000	\$550.00	\$0.0100	\$0.02	\$100.0000	\$200.00		\$0.00
56500300	DOM MET VLTS ADJ		EACH	18	\$165.0000	\$2,970.00	\$500.0000	\$9,000.00	\$275.0000	\$4,950.00	\$0.0100	\$0.18	\$400.0000	\$7,200.00		\$0.00
60235700	INLETS TA T3F&G		EACH	1	\$10,000.0000	\$10,000.00	\$2,400.0000	\$2,400.00	\$2,633.0000	\$2,633.00	\$3,000.0000	\$3,000.00	\$3,000.0000	\$3,000.00		\$0.00
60255800	MAN ADJ NEW T1F CL		EACH	1	\$1,200.0000	\$1,200.00	\$1,500.0000	\$1,500.00	\$950.0000	\$950.00	\$2,100.0000	\$2,100.00	\$2,600.0000	\$2,600.00		\$0.00
60500060	REMOV INLETS		EACH	1	\$1,000.0000	\$1,000.00	\$450.0000	\$450.00	\$332.0000	\$332.00	\$867.0000	\$867.00	\$800.0000	\$800.00		\$0.00
60604400	COMB CC&G TB6.18		FOOT	2129	\$45.0000	\$95,805.00	\$40.0000	\$85,160.00	\$53.0000	\$112,837.00	\$40.5000	\$86,224.50	\$60.0000	\$127,740.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
67100100	MOBILIZATION		L SUM	1	\$28,548.10	\$28,548.10	\$19,319.00	\$19,319.00	\$37,210.87	\$37,210.87	\$67,320.00	\$67,320.00	\$14,000.00	\$14,000.00		\$0.00
72000100	SIGN PANEL T1		SQ FT	47.25	\$45.0000	\$2,126.25	\$40.0000	\$1,890.00	\$38.0000	\$1,795.50	\$68.0000	\$3,213.00	\$80.0000	\$3,780.00		\$0.00
72400100	REMOV SIN PAN ASSY		EACH	15	\$150.0000	\$2,250.00	\$75.0000	\$1,125.00	\$125.0000	\$1,875.00	\$148.0000	\$2,220.00	\$145.0000	\$2,175.00		\$0.00
72400500	RELOC SIN PAN ASSY		EACH	4	\$200.0000	\$800.00	\$200.0000	\$800.00	\$251.0000	\$1,004.00	\$275.0000	\$1,100.00	\$275.0000	\$1,100.00		\$0.00
72900100	METAL POST TY A		FOOT	182	\$35.0000	\$6,370.00	\$24.0000	\$4,368.00	\$21.0000	\$3,822.00	\$20.0000	\$3,640.00	\$21.0000	\$3,822.00		\$0.00
78000600	THPL PVT MK LINE 12		FOOT	36	\$15.0000	\$540.00	\$44.0000	\$1,584.00	\$13.0000	\$468.00	\$8.5000	\$306.00	\$20.0000	\$720.00		\$0.00
78000650	THPL PVT MK LINE 24		FOOT	204	\$15.0000	\$3,060.00	\$24.0000	\$4,896.00	\$16.0000	\$3,264.00	\$16.0000	\$3,264.00	\$25.0000	\$5,100.00		\$0.00
78300202	PVMT MRKG REM WTR		SQ FT	44	\$50.0000	\$2,200.00	\$68.0000	\$2,992.00	\$52.5000	\$2,310.00	\$106.0000	\$4,664.00	\$30.0000	\$1,320.00		\$0.00
X0320050	CNSTRCTN LYOUT SPL		L SUM	1	\$15,000.00	\$15,000.00	\$14,900.00	\$14,900.00	\$3,535.0000	\$3,535.00	\$17,000.00	\$17,000.00	\$6,000.0000	\$6,000.00		\$0.00
X2010400	STUMP REMOVAL ONLY		UNIT	24	\$25.0000	\$600.00	\$50.0000	\$1,200.00	\$41.0000	\$984.00	\$9.0000	\$216.00	\$100.0000	\$2,400.00		\$0.00
X2110100	TOPSOIL F & P SPL		CU YD	20	\$150.0000	\$3,000.00	\$196.0000	\$3,920.00	\$181.0000	\$3,620.00	\$450.0000	\$9,000.00	\$400.0000	\$8,000.00		\$0.00
X4401198	HMA SURF REM VAR DP		SQ YD	2462	\$5.5000	\$13,541.00	\$10.0000	\$24,620.00	\$4.5000	\$11,079.00	\$9.1000	\$22,404.20	\$8.6000	\$21,173.20		\$0.00
X6024242	INLETS SPL N1		EACH	1	\$5,000.0000	\$5,000.00	\$4,000.0000	\$4,000.00	\$2,700.0000	\$2,700.00	\$3,500.0000	\$3,500.00	\$4,900.0000	\$4,900.00		\$0.00
X6024244	INLETS SPL N2		EACH	1	\$8,000.0000	\$8,000.00	\$5,000.0000	\$5,000.00	\$2,940.0000	\$2,940.00	\$4,100.0000	\$4,100.00	\$7,200.0000	\$7,200.00		\$0.00
X6024246	INLETS SPL N3		EACH	1	\$8,000.0000	\$8,000.00	\$5,000.0000	\$5,000.00	\$2,940.0000	\$2,940.00	\$4,100.0000	\$4,100.00	\$7,200.0000	\$7,200.00		\$0.00
X7010216	TRAF CONT & PROT SPL		L SUM	1	\$15,000.00	\$15,000.00	\$5,000.0000	\$5,000.00	\$8,295.0000	\$8,295.00	\$9,200.0000	\$9,200.00	\$10,000.00	\$10,000.00		\$0.00
Z0000010	POP-UP RF DRN OUTLT		EACH	2	\$250.0000	\$500.00	\$100.0000	\$200.00	\$750.0000	\$1,500.00	\$1,300.0000	\$2,600.00	\$750.0000	\$1,500.00		\$0.00
Z0056608	STORM SEW WM REQ 12		FOOT	34	\$150.0000	\$5,100.00	\$300.0000	\$10,200.00	\$113.0000	\$3,842.00	\$98.0000	\$3,332.00	\$240.0000	\$8,160.00		\$0.00
<b>Total Bid:</b>						As Read:										
						As Calculated:		\$440,731.00		\$449,997.77		\$543,040.83		\$556,743.58		\$0.00
						% Over/Under:		(25.90)%		(24.35)%		(8.70)%		(6.40)%		



**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
Belleville, IL	St. Clair		
Project Number	Contact Name	Phone Number	Email
	Sal Elkott, PE	(618) 257-7649	selkott@belleville.net

**SECTION PROVISIONS**

Local Street/Road Name	Key Route	Length	Structure Number
South 16th Street		0.208 Miles	
Location Termini			Add Location
South 16th Street from IL 13 (Station 00+48.0) to West Lincoln Street (Station 11+45.8)			Remove Location

Project Description

The proposed improvement consists of furnishing all labor, equipment, and materials for removals, earthwork, concrete curb, HMA binder and surface courses, sidewalk, driveway pavement, drainage structures, seeding and all included work necessary to complete the project according to the plans and specifications.

Engineering Funding       MFT/TBP     State     Other   

Anticipated Construction Funding     Federal     MFT/TBP     State     Other   

**AGREEMENT FOR**

Phase III - Construction Engineering

**CONSULTANT**

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Lochmueller Group	Timothy Gregowicz	(618) 781-5469	tgregowicz@lochgroup.com
Address	City	State	Zip Code
200 East Main Street, Suite 301	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: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514 )
- EXHIBIT \_\_\_ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### 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 DIRECT COST tab in BLR 05513 or BLR 05514).

### 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 C).
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

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

Specific Rate

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

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

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

### III. IT IS MUTUALLY AGREED,

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

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

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

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

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

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

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

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

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

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

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

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

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

**AGREEMENT SUMMARY**

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Lochmueller Group	3 5- 1 4 5 5 9 3 8	\$44,810.25
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$44,810.25
Total for all work		\$44,810.25

**AGREEMENT SIGNATURES**

Executed by the LPA:

Local Public Agency Type

Local Public Agency

Attest:

The

City

of

Belleville, IL

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Local Public Agency Type

Title

Belleville, IL

City

Clerk

Mayor

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

Lochmueller Group

By (Signature & Date)

**Steve Coates** Digitally signed by Steve Coates  
Date: 2023.08.06 15:02:19  
-05'00'

By (Signature & Date)

Title

Illinois Regional Leader

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

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

**EXHIBIT A  
SCOPE OF SERVICES**

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

**SERVICES TO BE FURNISHED BY CONSULTANT**

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

The CONSULTANT shall be responsible for performing the following activities:

**1.0 ENGINEERING PERSONNEL**

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

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

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

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

**2.0 DESCRIPTION OF SERVICES**

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

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

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

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

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

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

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

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

2.7 Equipment: Coordinate with LPA consultant to sample and test materials in accordance with IDOT procedures.

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

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
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2.9 Shop Drawings

2.9.1 Receive shop drawings and falsework drawings and then forward them to the LPA for review.

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

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

2.10 Review of Work, Inspection and Tests

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

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

2.10.3 Verify that required testing has been accomplished.

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

2.12 Records

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

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

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

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

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

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

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

materials complete in place in accordance with the contract.

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

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

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

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

2.19 Conflict of Interest: The CONSULTANT acknowledges and agrees that the CONSULTANT, a firm associated with the CONSULTANT or an individual associated with the CONSULTANT cannot accept or prepare

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

falsework drawings and shop drawings for the contractor, material supplier of the contractor or for any of the contractor's subcontractors on this project. For purposes of this section a firm is associated with the CONSULTANT if the firm and CONSULTANT have a common director, common officer or a common owner. For purposes of this section an individual is associated with the CONSULTANT if the individual is an employee of the CONSULTANT or an employee of a firm associated with the CONSULTANT. For purposes of this section the following definitions shall be used:

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

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

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

### 3.0 SERVICES NOT BEING PROVIDED BY CONSULTANT

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

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

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

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
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**EXHIBIT B  
PROJECT SCHEDULE**

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

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

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

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

Form Not Applicable (engineering services less than the threshold)

## Jenny Meyer

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**From:** Kevin Beck  
**Sent:** Friday, August 11, 2023 9:44 AM  
**To:** Jenny Meyer  
**Cc:** Jason Rumpf  
**Subject:** Re: September 21st Blood Drive

Great, thanks!

We won't have flyers for a couple weeks yet, but the times should be 12:30pm-5:30pm.  
Let me know what else you might need.  
Thanks Jenny!

Kevin Beck  
Engineer  
Belleville Fire Department  
1125 South Illinois Street  
Belleville, IL 62220  
618-234-2236

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**From:** Jenny Meyer <jmeyer@belleville.net>  
**Sent:** Friday, August 11, 2023 9:37 AM  
**To:** Kevin Beck <kbeck@belleville.net>  
**Cc:** Jason Rumpf <jrumpf@belleville.net>  
**Subject:** RE: September 21st Blood Drive

Kevin:

Morning. I will place this on the Council agenda for August 21<sup>st</sup>.

I need the following information either from a flyer or via email, whichever you prefer:

I have the date and location but need the times so I can place in my motion on the agenda

Thanks,

Jenny

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



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

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

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

**From:** Kevin Beck <kbeck@belleville.net>  
**Sent:** Friday, August 11, 2023 9:34 AM  
**To:** Jenny Meyer <jmeyer@belleville.net>  
**Cc:** Jason Rumpf <jrumpf@belleville.net>  
**Subject:** September 21st Blood Drive

Good morning, Jenny!

I am the Blood Drive Coordinator for our Belleville Firemen's blood drive and wanted to reach out about our upcoming drive with the red cross, scheduled for September 21<sup>st</sup> at Engine House 4. Chief Rumpf told me to reach out to you regarding the scheduling.

Can you please advise what steps I should take to get this scheduled?

Thank you so much!

Kevin Beck  
Engineer  
Belleville Fire Department  
1125 South Illinois Street  
Belleville, IL 62220  
618-234-2236



**OFFICE USE ONLY**  
**Name of Event:** Highland Neighborhood Blk Party  
**Date of Event:** Sun 10/22/23

# SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

**PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.**

**PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.**

**Name(s) of sponsoring organization(s):** Highland Neighborhood Assoc.

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

**Date of Event:** 10-22-23 **Event Starting Time:** 12:00 PM **Event Ending Time:** 5:00 P.M.

**Street Closure Time:** 11:00 Am **Street Re-Open Time:** 5:30 Pm

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

Name	Address	Phone	Email
Anne Harter			
Jill Weik			

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

Describe the event in detail:  
neighbors in the 300-400 Block of Pennsylvania  
get together to eat and socialize

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

OFFICE USE ONLY

Name of Event: Highland North Blk Party

Date of Event: Sun 10/22/23

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

Yes

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

Does this event require any of the following?

- Trash Containers  Yes  No Number Requested: 4
  - Picnic Tables  Yes  No Number Requested: 6
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
  - Music  Yes  No Times: \_\_\_\_\_
  - Barricades  Yes  No Number Requested: 4
- Comments or Additional Request(s): \_\_\_\_\_

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

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

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

Signature of Person Making Application

Printed Name of Person Making Application

Jill Weik

Mailing Address

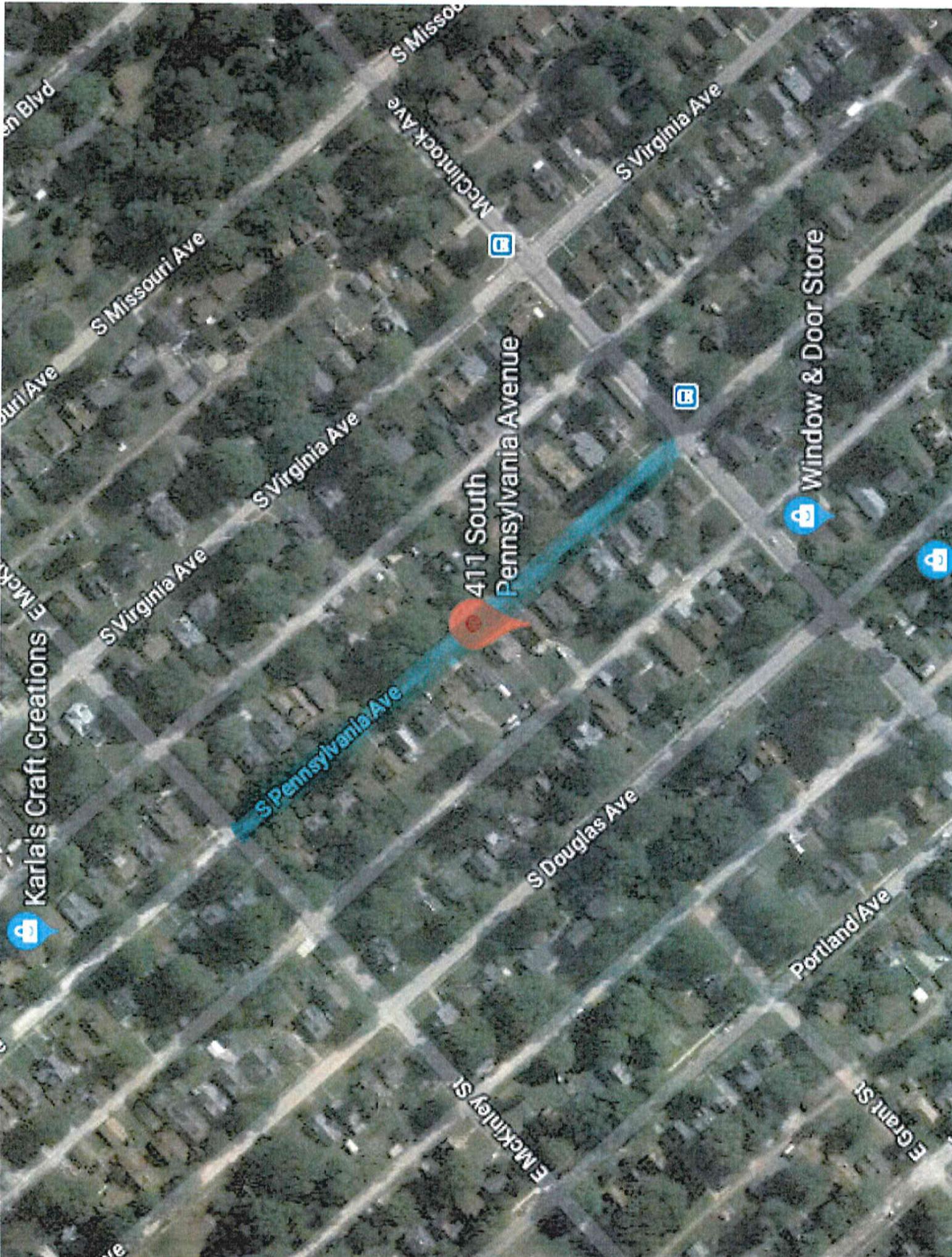
Phone Number

E-mail

DATE OF APPLICATION: 8-9-23

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

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



S Missouri Ave

S Missouri Ave

S Virginia Ave

S Virginia Ave

411 South  
Pennsylvania Avenue

Window & Door Store

S Pennsylvania Ave

S Douglas Ave

Portland Ave

Karla's Craft Creations

E McKinley St

E Grant St

OFFICE USE ONLY

Event Name: Highland Nbrhd Bk Party

Event Date: Sun 10/22/23

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>08/09/23</u> Scheduled Meeting Date: <u>N/A</u> Date Approved by Staff: <u>08/15/23</u> Date on Council Agenda: <u>08/21/23</u> Notification Sent to Event Representative of Council Meeting: <u>08/15/23</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____	
Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

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

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

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

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

Public Works: Barricades and Signage  
+ Trash Toters, 6 Picnic tables to 413 Pennyslvn  
Deliver on 10/20 + Pick-up 10/25

APPROVED  DENIED DATE: 8/14/23 INITIALS: CM

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

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

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

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

OFFICE USE ONLY

Event Name: Highland Nbrhd Bk Party

Event Date: Sun 10/22/23

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>08/09/23</u></p> <p>Scheduled Meeting Date: <u>N/A</u></p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p>	
<p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: Situational awareness.

APPROVED  DENIED DATE: 08/14/23 INITIALS: RT

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

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

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

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

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

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

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

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

## Jenny Meyer

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**From:** Jenny Meyer  
**Sent:** Tuesday, August 15, 2023 7:32 AM  
**To:** [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Kathy Kaiser; Jason Rumpf; Michael Schaefer; Lt Rob Thomason (thomasonr@bellevillepolice.org); Erin Clifford; Niccy Cook  
**Subject:** Highland Neighborhood Association Block Party

Anne & Jill:

Staff reviewed your request for the Highland Neighborhood Association Block Party. Below is a synopsis of the event:

### Event:

- Highland Neighborhood Association Block Party
- 300-400 block of S Pennsylvania
- Sunday, October 22, 2023
- 12:00pm to 5:00pm

### Street Closure:

- Sunday, October 22, 2023
- 11:00am to 5:30pm
- 300 – 400 Block of S Pennsylvania

### Public Works:

- Post "No Parking" signage by Friday, October 20, 2023
- Deliver barricades on Friday, October 20, 2023, to 413 S Pennsylvania; Pick-up barricades on Monday, October 23, 2023
- Organizers responsible for closing/opening street at approved times and placing barricades in their drop-off location for pick-up
- Deliver 4 trash toters on Friday, October 20, 2023, to 413 S Pennsylvania; Pick-up trash toters on Monday, October 23, 2023
- Deliver 6 picnic tables on Friday, October 20, 2023, to 413 S Pennsylvania; Pick-up picnic tables on Monday, October 23, 2023

### Maintenance Department:

- Situational Awareness

### Police Department:

- Situational Awareness

### Fire Department:

- Situational Awareness

### Communications/PR Department:

- Situational Awareness

### Miscellaneous:

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

**Your request will go to City Council for final decision on Monday, August 21, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.**

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

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

Best,

Jenny

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



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

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

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



**OFFICE USE ONLY**  
 Name of Event: Food Truck Tuesday  
 Date of Event: Tues @ 090523-112823

# SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

**PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.**

**PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.**

Name(s) of sponsoring organization(s): Shoehorn Brewing

Name of Event: Food Truck Tuesday

Date of Event: Tues 9/5-11/28 Event Starting Time: 5pm Event Ending Time: 8pm  
090523; 091223; 091923; 092623; 100323; 101023; 101723; 102423; 103123; 110723; 111423; 112123; 112823

Street Closure Time: N/A

Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Mike Johnson	225 E. Main St	[REDACTED]	mike@shoehornbrewing.com

Number of people (100) animals (0) vehicles (1) expected to participate.

Describe the event in detail:

In an effort to bring more people downtown on Tuesday nights, we are wanting to start hosting food trucks during the months of Sept/Oct/Nov. Trucks will be providing food for approved indoor/outdoor consumption at Shoehorn Brewing. Not utilizing Paderborn Square. Tuesdays 9/5/2023-11/28/2023

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

This is not a parade. Stationary vehicle parked on N. Church between Main and the alleyway. Utilizing 2 parking spots.

OFFICE USE ONLY

Name of Event: Food Truck Tuesday  
Date of Event: Tues 090523-112823

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:  
No street closure is requested.

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

Does this event require any of the following?

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

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

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

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

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

  
Signature of Person Making Application

Michael Johnson  
Printed Name of Person Making Application

225 E. Main St. Belleville, IL 62220  
Mailing Address

618-416-0204  
Phone Number

mike@shoehornbrewing.com  
E-mail

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

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

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

OFFICE USE ONLY

Name of Event: Food Truck Tuesday  
Date of Event: 11/15 090523-112823

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>08/17/23</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>08/17/23</u> Date on Council Agenda: <u>08/21/23</u> Notification Sent to Event Representative of Council Meeting: <u>08/18/23</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational awareness

APPROVED  DENIED DATE: 08/18/23 INITIALS: RT

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

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

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

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

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

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

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

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

OFFICE USE ONLY

Name of Event:

*Food Truck Tuesdays*

Date of Event:

*Times 090523-112823*

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

STAFF REVIEW SECTION

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

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

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

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

Public Works: *Cones provided as requested.*

APPROVED    DENIED   DATE: *8/17/23*   INITIALS: *[Signature]*

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

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

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

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

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Friday, August 18, 2023 8:55 AM  
**To:** Mike Johnson  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Kathy Kaiser; Lt Rob Thomason (thomasonr@bellevillepolice.org); Stephanie Mills; Jason Rumpf; Michael Schaefer; Erin Clifford; Niccy Cook  
**Subject:** Food Truck Tuesdays  
**Attachments:** Food Truck Safety Sheet.pdf; Food Truck Event SCC Health Dept Guidelines.pdf; Itinerant Merchant and Mobile Commerce Vendor Application.pdf

Mike:

Staff reviewed your request for Food Truck Tuesdays. Below is a synopsis of the event that will go to Council for final approval.

### Event:

- Food Truck Tuesdays (Shoehorn Brewing)
- Tuesdays: 09/05/2023; 09/12/23; 09/19/23; 09/26/2023; 10/03/23; 10/10/23; 10/17/23; 10/24/23; 10/31/23; 11/07/23; 11/14/23; 11/21/23; 11/28/23
- 5:00pm to 8:00pm

### Street Closure:

- N/A
- Use of 2 parking spots first block of North Church – west side of street
- 5:00pm to 8:00pm

### Public Works:

- Deliver cones to Shoehorn Brewing (225 East Main Street) prior to Tuesday, September 5, 2023
- Pick-up cones after Tuesday, November 28, 2023
- Organizer(s) responsible for setting up cones to block parking spots for food truck

### Police Department:

- Situational awareness

### Fire Department:

- See attached food truck safety sheet
- Situational awareness

### Maintenance Department:

- Situational awareness

### Marketing/Communications:

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

### Miscellaneous:

- **Organizer does not intend to serve alcohol for off premise consumption, if that were to change a Special Event Liquor License is required. Please contact Erin Clifford, Mayor's Administrative Assistant, (618) 233-6810, prior to event to obtain license and provide necessary liquor liability insurance**
- **All Food Trucks required to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License**
- **See attached St Clair County Health Department food truck guidelines for food truck vendor(s) information**

Your request will go to City Council for final decision on Monday, August 21, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.

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

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

Best,

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



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_ILL](https://twitter.com/Belleville_ILL)



**OFFICE USE ONLY**  
 Name of Event: ALL HIGH SCHOOL REUNION  
 Date of Event: SAT 093023

## SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

**PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.**

**PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.**

Name(s) of sponsoring organization(s): Host - Tavern on Main  
 Name of Event: All High school Reunion  
 Date of Event: SEPT SAT 9-30-23 Event Starting Time: 5PM Event Ending Time: 11:59pm  
 Street Closure Time: 5PM 6AM Street Re-Open Time: 11:59pm

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

Name	Address	Phone	Email
<u>Mark Onstott</u>	[REDACTED]	[REDACTED]	<u>Tavernonmain618@gmail.com</u>

Number of people (200) animals (NO) vehicles (NO) expected to participate.

Describe the event in detail:

Class Reunion w food, beverage

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

N/A

Special Event License  
No Parking Signage

081823 TC w/ PrideFest - OK

OFFICE USE ONLY

Name of Event:

Date of Event:

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

~~EAST "A" STREET FROM Church ST to Charles ST.~~  
City owned lot corner of "A" and church

~~possible half side only (east side)~~

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

Does this event require any of the following?

- Trash Containers  Yes  No Number Requested: 6 2 guys
  - Picnic Tables  Yes  No Number Requested: 12 \$200
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: N/A
  - Music  Yes  No Times: 7pm - 11pm note main stage
  - Barricades  Yes  No Number Requested: 20
- Comments or Additional Request(s): 10 WOODEN  
10 BIKE RACKS

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

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

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

Signature of Person Making Application

Printed Name of Person Making Application

Mailing Address

Phone Number

Mark Onstott

301 E. Main ST.

618-233-6246

Tavern on main 618@gmail.com

DATE OF APPLICATION: 8-17-23

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

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

OFFICE USE ONLY

Name of Event: All High School Deunion  
Date of Event: Sat 093023

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>081823</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>081823</u> Date on Council Agenda: <u>082123</u> Notification Sent to Event Representative of Council Meeting: <u>081823</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

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

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

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

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

Public Works: No parking signage; 10 metal bike racks; 10 wooden barricades; 6 toasters; 12 picnic tables at cost of \$200 to move after marathon

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

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

APPROVED  DENIED DATE: 8-18-23 INITIALS: MJS

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

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

OFFICE USE ONLY

Name of Event: All High School Reunion

Date of Event: Sat 09/30/23

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>08/18/23</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>08/18/23</u> Date on Council Agenda: <u>08/21/23</u> Notification Sent to Event Representative of Council Meeting: <u>08/18/23</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

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

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

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

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

Public Works: No parking signage; 10 metal bike racks; 10 wooden barricades; 6 toters; 12 picnic tables at cost of \$200 to move after marathon

APPROVED  DENIED DATE: 8/18/23 INITIALS: RP

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

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

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

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

OFFICE USE ONLY

Name of Event: All High School Delegation

Date of Event: Sat 09/30/23

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: 08/18/23 Scheduled Meeting Date: _____ Date Approved by Staff: 08/18/23 Date on Council Agenda: 08/21/23 Notification Sent to Event Representative of Council Meeting: 08/18/23
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

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

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

Fire Department: SITUATIONAL AWARENESS

APPROVED  DENIED DATE: 8/18/23 INITIALS: JMR

Public Works: No parking signage; 10 metal bike racks; 10 wooden barricades; 6 toasters; 12 picnic tables at cost of \$200 to move after marathon

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

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

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

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

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

OFFICE USE ONLY

Name of Event: All High School Reunion  
Date of Event: Sat 09/30/23

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>08/18/23</u> Scheduled Meeting Date: _____ Date Approved by Staff: <u>08/18/23</u> Date on Council Agenda: <u>08/21/23</u> Notification Sent to Event Representative of Council Meeting: <u>08/18/23</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Situational awareness

APPROVED  DENIED DATE: 08/18/23 INITIALS: RT

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

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

Public Works: No parking signage; 10 metal bike racks; 10 wooden barricades; 6 tables; 12 picnic tables at cost of \$200 to move after marathon

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

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

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

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

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

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Friday, August 18, 2023 2:43 PM  
**To:** tavernonmain618@gmail.com  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Stephanie Mills; Jason Rumpf; Michael Schaefer; Erin Clifford; Kathy Kaiser; Niccy Cook  
**Subject:** All High School Reunion

Mark:

Staff reviewed your request for the All High School Reunion.

Below is the synopsis for the event:

### Event:

- All High School Reunion
- Tavern on Main
- Saturday, September 30, 2023
- 5:00pm to 11:59pm

### Street Closure:

- City parking lot at corner of North Church Street and East A Street
- 6:00am to 11:59pm

### Public Works:

- Deliver 10 bike rack barricades and 10 wooden barricades on Friday, September 29, 2023 to City owned parking lot at corner of North Church and East "A" Street and pick-up Monday, October 2, 2023
- Organizers responsible to close/open City owned lot at approved times
- Provide "No Parking" signage by Friday, September 29, 2023
- Deliver 6 trash toters on Friday, September 29, 2023 to City owned parking lot at corner of North Church and East "A" Street and pick-up Monday, October 2, 2023
- Deliver 12 picnic tables on Saturday, September 30, 2023 and pick-up Monday, October 2, 2023 – **tables to be delivered AFTER Belleville Marathon with a maximum cost of \$200.00 to be invoiced after event**
- Organizers to place all items into one central location for pick-up by City on Monday, October 2, 2023

### Maintenance Department:

- Situational awareness
- No electric available at location

### Police Department:

- Situational awareness

### Fire Department:

- Situational awareness

### Communications/PR Department:

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

**Miscellaneous:**

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

**Your request will go to City Council for final decision on Monday, August 21, 2023, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois 62220.**

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

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

Best,

Jenny

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



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

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

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

# City of Belleville

Jennifer Gain Meyer, City Clerk  
101 South Illinois Street  
Belleville IL 62220

Phone: (618) 233-6810 Fax: (618) 257-0376  
email: jmeyer@belleville.net



## STREET LIGHT BANNER APPLICATION

PLEASE SUBMIT APPLICATION TO THE CITY CLERK'S OFFICE 45 DAYS PRIOR TO EVENT DATE

**REFER TO BANNER SPECIFICATIONS FOR ADDITIONAL INFORMATION**

APPLICANT NAME: Kathleen Kaiser APPLICANT PHONE: 618-792-1115  
APPLICANT EMAIL: KKaiser@belleville.net

**SPONSORING ORGANIZATION:**

NAME: City of Belleville  
ADDRESS: 101 S. Illinois St., Belleville, IL 62220  
PHONE: 618-233-6810 EMAIL: \_\_\_\_\_

EVENT/COMMEMORATION: CGI Banner Program  
EVENT DATES: 2023-2024 NUMBER OF BANNERS: potentially 200

LOCATION OF BANNERS:  West Main Street (6th to Illinois)  East Main Street (Illinois to Oak)  
 Charles/Scheel Street (East Main to Metro Station)

OTHER AREA (PLEASE DESCRIBE): West End

**PROVIDE MAP DENOTING WHICH STREET LIGHT POLES ARE REQUESTED FOR DISPLAY**

PRINTED MESSAGE ON BANNER: Sponsor Business logos & New City Logo

**INCLUDE COPY OF ARTWORK WITH APPLICATION**

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) \_\_\_\_\_

REQUEST REMOVAL DATE: \_\_\_\_\_

By accepting this application, the applicant shall be bound by all rules, regulations and applicable ordinances as set forth in the Banner Application.

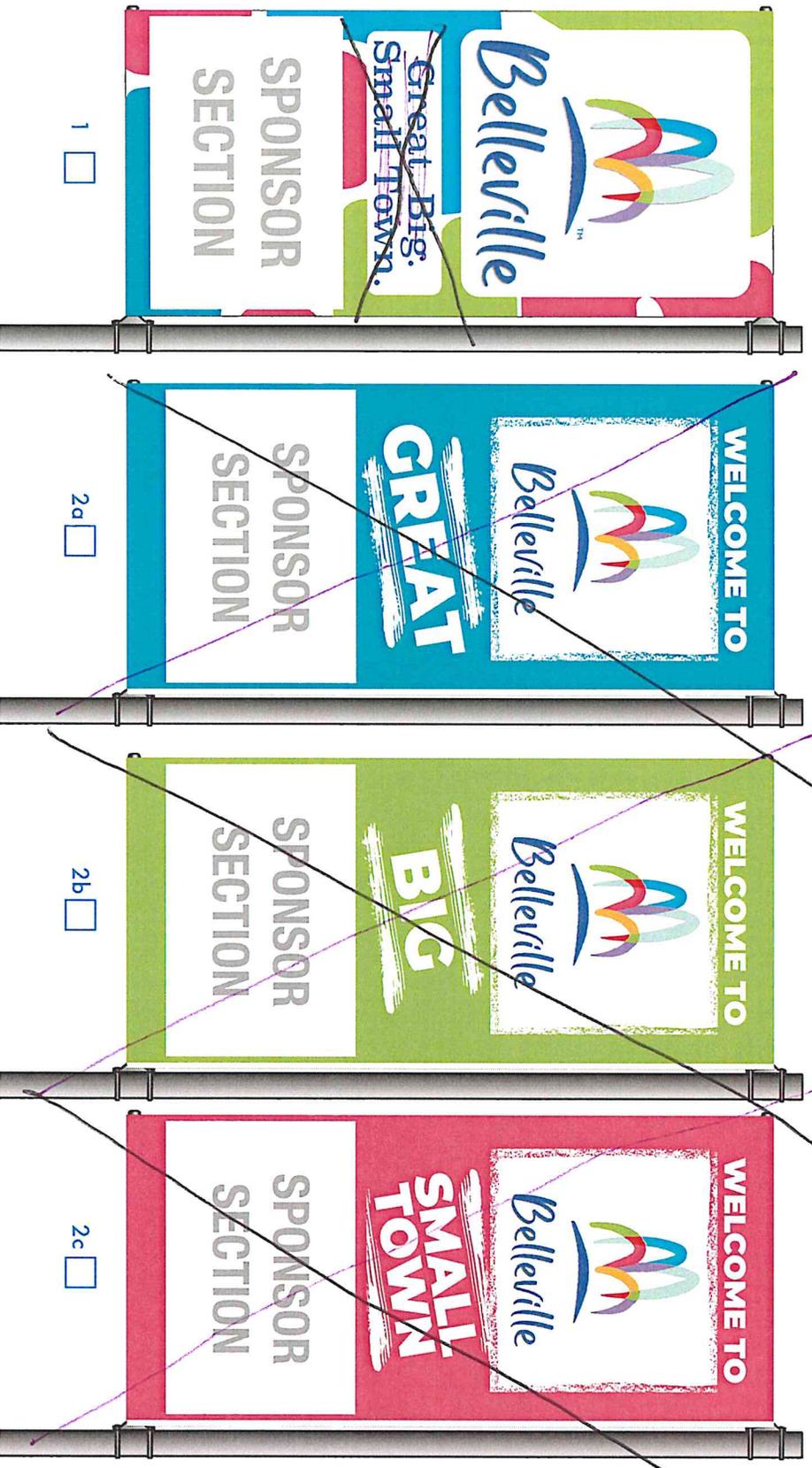
Signature of Applicant: [Signature] Date: 9/17/23

**DISPLAY CONTENT:** The City of Belleville reserves the right to, not display any banner if in its opinion the content is inappropriate or offensive to anyone or group. Only banners commemorating anniversaries or significant events of public institutions or like organizations shall be considered.

**THE CITY OF BELLEVILLE ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE TO SAID BANNER DURING INSTALLATION, DISPLAYING OR REMOVAL PROCESS.**

<b>FOR OFFICE USE ONLY</b>	
Date Received: <u>08/18/23</u>	Approved by Council: <u>    </u> / <u>    </u> / <u>    </u>
Installation Date: <u>    </u> / <u>    </u> / <u>    </u>	Removal Date: <u>    </u> / <u>    </u> / <u>    </u>

Below is the proposed City Design for your banner project.  
Please note that the colors of the printed banners may vary from those shown in the proof due to the banner material.



**Resolution No. 3488**

A RESOLUTION OF AUTHORIZATION FOR THE CITY OF BELLEVILLE’S APPLICATION FOR ILLINOIS DEPARTMENT OF NATURAL RESOURCES (IDNR) FY2024 OPEN SPACE LAND ACQUISITION & DEVELOPMENT (OSLAD) GRANT FUNDING

WHEREAS, the City of Belleville is applying to the Illinois Department of Natural Resources (IDNR) for FY2024 Open Space Lands Acquisition & Development (OSLAD) Grant funds; and,

WHEREAS, it is necessary that an application be made and agreements entered into with IDNR.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Belleville apply for a grant under the terms and conditions of IDNR OSLAD Program and shall enter into and agree to the understandings and assurances in said applications;
2. That the chief municipal officials on behalf of the city/township execute such documents and all other documents necessary for the carrying out of said application; and
3. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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

Presented, passed, approved and recorded this 21<sup>st</sup> day of August, 2023.

Approved:

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

[SEAL]

ATTEST:

\_\_\_\_\_  
Jennifer Gain Meyer, City Clerk

**Resolution No. 3489**

A RESOLUTION OF SUPPORT FOR SUBMISSION OF A METRO EAST PARK AND RECREATION DISTRICT (MEPRD) FY24 PARK AND TRAIL GRANT APPLICATION

WHEREAS, the City of Belleville is applying to the Metro East Park and Recreation District (MEPRD) for FY24 Park and Trail Grant Program funds; and,

WHEREAS, it is necessary that an application be made and agreements entered into with MEPRD.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Belleville apply for a grant under the terms and conditions of the MEPRD FY24 Park and Trail Grant Program and shall enter into and agree to the understandings and assurances in said applications; and,
2. That the chief municipal officials on behalf of the city execute such documents and all other documents necessary for the carrying out of said application; and,
3. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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

Presented, passed, approved and recorded this 21<sup>st</sup> day of August, 2023.

Approved:

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

[SEAL]

ATTEST:

\_\_\_\_\_  
Jennifer Gain Meyer, City Clerk

**ORDINANCE NO. 9183-2023**

**A ZONING ORDINANCE IN RE CASE #27-JUL23-  
Cardinal Creek Properties, LLC**

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

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

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

**Whereas**, a request has been filed for a Special Use Permit to establish and operate a “Multi-Family Dwelling” apartment complex at 140 Iowa Avenue (08-22.0-409-021) located in a “D-2” Heavy Industry District. (Applicable sections of the zoning code: 162.323, 162.515) Ward 1.

**Whereas**, a public hearing was held on August 2, 2023 before the City's Zoning Board of Appeals which has issued its advisory report.

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

**Section 1.** That the request for a Special Use Permit to establish and operate a “Multi-Family Dwelling” apartment complex at 140 Iowa Avenue (08-22.0-409-021) located in a “D-2” Heavy Industry District is hereby **DENIED**. (Applicable sections of the zoning code: 162.323, 162.515) Ward 1.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 21<sup>st</sup> day of August, 2023 on the following roll call vote:

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

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

APPROVED by the Mayor of the City of Belleville, Illinois this 22<sup>nd</sup> day of August, 2023.

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

ATTEST:

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

SYS DATE:08/16/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday August 21,2023

SYS TIME:15:32  
[NCS]  
PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
EL001	ELECTRICO, INC.	13-00	7,613.99
GO028	GONZALEZ COMPANIES, LLC	13-00	312.57
KI040	KINNEY CONTRACTORS	13-00	45,592.89
LO029	LOCHMUELLER GROUP	13-00	14,577.88
	**TOTAL		68,097.33
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	68,097.33