

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



MONDAY, MAY 19, 2025

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. Mayor Gain Meyer will present a proclamation in honor of all graduating high school seniors proclaiming May 2025 as 'High School Senior Recognition Month'

7-B. Mayor Gain Meyer will recommend the reappointment of Timberly Hund, Sean McElligott, and Molly McKenzie to serve a 1-year term on the Historic Preservation Commission

7-C. Mayor Gain Meyer will recommend the appointment of Rebecca Boyer to serve on the Zoning Board of Appeals and to serve the remainder of a term expiring 6-21-2026

- 7-D. Mayor Gain Meyer will recommend the appointment of Tracy Aranico to serve on the Electrical Commission for the remainder of a term ending 11-15-2025 in the capacity of Electrical Engineer
- 7-E. Mayor Gain Meyer will recommend the reappointment of Mary Karban and Mark St. Eve to serve a 3-year term on the Library Board
- 7-F. Mayor Gain Meyer will recommend the reappointment of Honorable Judge Bill Stiehl to serve a 3-year term on the Board of Fire and Police Commission
- 7-G. Mayor Gain Meyer will recommend the reappointment of Zach Bair and Lacie Loose to serve a 4-year term and appoint Bennie Parr to serve the remainder of a term expiring 05/02/2026 on the Downtown Belleville Development Commission
- 7-H. Mayor Gain Meyer will recommend the reappointment of Jim Kurtz and Larry McLean to serve a 3-year term on the Planning Commission
- 7-I. Mayor Gain Meyer will recommend the appointment of Sarah Lanxon to serve a 5-year term on the Parks and Recreation Board

8. APPROVAL OF MINUTES

- 8-A. Motion to approve City Council Meeting and Executive Session Minutes of May 5, 2025

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$2,804,507.53** payroll in the amount of **\$1,047,729.71**

10. REPORTS

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

11-A. MOTIONS FROM STREETS AND GRADES COMMITTEE

- 11-A(1). Motion to approve Hank's Excavating & Landscaping, Inc., lowest responsible bidder, in the amount of \$703,814.35 (Infrastructure) Program FY 2025-2026
- 11-A(2). Motion to approve KRB Excavating, Inc., lowest responsible bidder, in the amount of \$335,722.50 (Sidewalks) Program FY 2025-2026
- 11-A(3). Motion to approve Electrico, Inc., lowest responsible bidder, in the amount of \$125,693.06 (Traffic Signals) Program FY 2025-2026
- 11-A(4). Motion to approve Asphalt Sales and Products, Inc., lowest responsible bidder, in the amount of \$239,000.00 (Asphalt Group 2A, 2B) Program FY 2025-2026
- 11-A(5). Motion to approve Beelman Logistics, LLC, lowest responsible bidder, in the amount of \$59,962.00 (Aggregates Group 1A, 1B) Program FY 2025-2026
- 11-A(6). Motion to approve Metal Culverts, Inc., lowest responsible bidder, in the amount of \$39,376.80 (Culverts Group 7) Program FY 2025-2026
- 11-A(7). Motion to approve Concrete Supply of Illinois, lowest responsible bidder, in the amount of \$19,000.00 (Concrete Group 8) Program FY 2025-2026
- 11-A(8). Motion to approve the extension of the 70/30 Residential and 50/50 Commercial Sidewalk Replacement Programs May 1, 2025 through April 30, 2026 (MFT/TIF)

11-B. MOTION FROM ADMINISTRATION

- 11-B(1). Motion to approve a contract with the University of Illinois for a Phase I Archeological Survey for the Koerner House Museum, as required by the State of Illinois, in the amount of \$1,346.00 (DCEO grant funds)

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

- 11-C(1). Motion to approve Gonzales Companies, LLC in an amount not to exceed \$10,000 for IEPA Compliance Assistance at the Sanitation Department 2115 Freeburg Avenue
- 11-C(2). Motion to waive the formal bidding procedures and utilize Sourcewell Contract to purchase one new 2025 Freightliner 108 Tandem Axle Chassis Snow/Dump unit for \$245,876.00 and one new 2025 Freightliner M2 Single Axle Chassis Snow/Dump unit for \$224,032.00 from Viking Cives Midwest, Inc. (Public Works)
- 11-C(3). Motion to approve adding Captain and Lieutenant stipend billing rates for hired security details
- 11-C(4). Motion to waive the formal bidding procedures and purchase six (6) 2025 Ford Explorer Police Utility Vehicles from Broadway Ford; and to have said vehicles upfitted with emergency equipment by The Lights and Sirens guys, in the amount of \$388,680.00
- 11-C(5). Motion to approve the disposal of surplus property from the Campus
- 11-C(6). Motion to approve FY26 budget amendments (encumbrances from prior year), as recommended by the Finance Director

11-D. MOTIONS FROM **TRAFFIC AND PARKING COMMITTEE**

- 11-D(1). Motion to approve “No Parking” anytime on both sides of North 37th Street from Summit to Columbus Drive
- 11-D(2). Motion to approve “No Parking” on the odd number side of North 38th St. from 12 North 38th Street to Summit, (July to December)
- 11-D(3). Motion to approve ”No Parking” on the even number side of North 38th Street from 15 North 38th Street to Summit (January to June)
- 11-D(4). Motion to approve the following streets to be added to the designated snow route list: North 42nd Street, North 37th Street, North 44th Street, South 29th Street, North Pennsylvania from East “B” Street to East “C” Street

12. COMMUNICATIONS

12-A. **GOLDEN TICKET GRAND OPENING – 06/12/2025**

Request from The Candy Bar and The Tea Spot to host the Golden Ticket Grand Opening and Ribbon Cutting, Thursday, June 12, 2025, 3:21pm to 7:00pm. Street closure request: first block of South High Street from East Main Street to East Washington Street, 12:00pm to 8:00pm. Additional City services: picnic tables, trash toters and “No Parking” Signage

12-B. **BARBERSHOP CHORUS OF BELLEVILLE BANNER- JUNE 2025**

Request from Barbershop Chorus of Belleville to place their Sounds of Harmony Banner on North Illinois Street for two weeks in June 2025

12-C. **CASA MARIA 10-YEAR ANNIVERSARY – 06/14/2025**

Request from Casa Maria to host their 10-year Anniversary, Saturday, June 14, 2025, 11:00am to 10:00pm with food truck. Street closure: City parking lot corner of North High Street and East A Street (area across from Casa Maria). Additional City services: “No Parking” signage, barricades, trash toters and picnic tables

13. PETITIONS

14. RESOLUTIONS

14-A. RESOLUTIONS 3544

A Resolution Amending the Annual Budget of the City of Belleville, Illinois for the Fiscal Year beginning on the first day of May 2025 and ending on the 30th day of April, 2026

15. ORDINANCES

15-A. ORDINANCE 9381-2025

An Ordinance Authorizing Sale/Conversion of Personal Property (Furniture and Equipment at SIJWDC Dorm #1-2301 West Main Street)

15-B. ORDINANCE 9382-2025

An Ordinance Amending Article VII (Traffic Code), Chapter 76 (Parking Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof

15-C. ORDINANCE 9383-2025

An Ordinance Amending Article VII (Traffic Code), Chapter 76 (Parking Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof

15-D. ORDINANCE 9384-2025

An Ordinance Amending Article VII (Traffic Code), Chapter 76 (Parking Schedules) of the Revised Ordinances of the City of Belleville, Illinois As Amended, by Amending Portions of Sections Thereof

15-E. ORDINANCE 9385-2025

An Ordinance Amending Article VII (Traffic Code), Chapter 75 (Traffic Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$46,379.48**

18. EXECUTIVE SESSION

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

Anyone requiring accommodations provided for in the Americans with Disabilities Act (ADA) to participate in this public meeting, please contact Shelly Schaefer, City Clerk/ADA Coordinator at (618) 355-8627 or sschaefer@belleville.net, a minimum of 48 hours prior to the meeting.

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.

Proclamation

WHEREAS, *families, friends, neighbors, and educators should encourage everyone to focus on the abilities of all students and honor their hard work; and*

WHEREAS, *the graduating seniors and educators of Althoff Catholic High School, Belleville East High School, Belleville West High School, and Governor French Academy have made remarkable contributions to our community; and*

WHEREAS, *the most effective way to promote awareness of the value of education and to honor graduating seniors is through our openness to learn and acknowledge everyone's abilities, talents, the importance of education, and show our appreciation for all those committed to educating our children; and*

WHEREAS, *our students represent a bright future and will continue along the path of service and leadership in our community and our nation; and*

WHEREAS, *we encourage all citizens to support opportunities for graduating seniors in our community, including furthering their education, military service, trades, housing, employment, and recreational activities.*

NOW, THEREFORE, *I, Jenny Gain Meyer, Mayor of the City of Belleville, Illinois do hereby proclaim the Month of May 2025 as 'High School Senior Recognition Month' and recognize the high achievement of graduating members of the Class of 2025 and offer our heartfelt congratulations and we challenge all students to fulfill their goals and dreams.*

IN WITNESS WHEREOF, *I have hereunto set my hand and caused the seal of the City of Belleville to be affixed, this 19th day of May 2025.*

Pride in the Past... Promise for the Future


Jenny Gain Meyer, Mayor
Dated this 19th day of May, 2025



**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
MONDAY, MAY 5, 2025 – 7:00 PM**

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

City Clerk Schaefer called roll. Members present on roll call: Alderperson Whitaker, Alderperson Schneider, Alderperson Dowling-Urban, Alderperson Randle, Alderperson Ferguson, Alderperson Anthony, Alderperson Ovian, Alderperson Dintelman, Alderperson Kaiser, Alderperson Stiehl, Alderperson Rothweiler, Alderperson Elmore, Alderperson Weygandt, Alderperson Sullivan, Alderperson Osthoff.

Excused: Alderperson Duco

ROLL CALL DEPARTMENT HEADS

City Clerk Schaefer called roll of Department Heads: City Treasurer, Sarah Biermann; City Attorney, Garrett Hoerner; Asst. Police Chief, Mark Heffernan; Fire Chief, Stephanie Mills; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Asst. Director of Wastewater, Brett Friedman; Library Director, Leander Spearman; Director of IT, Ty Buckner; City Engineer, Scott Saeger; Director of Health, Housing & Building, Scott Tyler; Director of Human Resources, William Clay; Director of Maintenance, Mike Schaefer.

Excused: Police Chief, Matt Eiskant; Director of Economic Development, Planning & Zoning, Clifford Cross

PLEDGE

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Kathy Steckler: 1216 Bel Aire Drive. I came tonight because I am concerned about fireworks on the Fourth of July. No longer are people just buying the little sparklers, they are going out and buying what sounds like booming canons. They are shooting them off until very late at night. I come out the next morning and I find fireworks remnants in my front yard and back. Our houses are very close to one another; I am concerned for the safety issue. I don't want to take anyone's fun away but, last year it was a little bit scary for me. I called the non-emergency number twice and asked them to have somebody come out. I just came tonight, I just wanted to ask if there is anything that you folks could do going forward to still allow people to celebrate the holiday but, in a much safer manner and so for the citizens that don't care to celebrate that way, we don't have to sit in the house and worry that my roof is going to catch on fire, my lawn is going to catch on fire.

Doris Barret: I was here two years ago when Jenny was here for her birthday, she is my niece. I am a resident, I was born and raised here in Belleville, I am looking for a great future with her being here. I am so excited for all of you here in Belleville for having her, she is a great gal and I love her very much and

if she gives you any trouble, talk to my sister they will call me and I will fly back from Seattle to make sure she does it right. I love you, Jenny.

Sean McElligott: I am going to keep this short, I wanted to congratulate our new Mayor and her victory and also our new Ward 2 Alderwoman on her victory as well and I felt the optimism in the air even though it is kind of hard these days but over all the town I think things are looking up and I wish you all luck.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Gain Meyer recognized the character word of the month “self-discipline” meaning; think about your words and actions and then making choices that are right.

Mayor Gain Meyer stated Congress designated May as National Military Appreciation Month in 1999 to ensure the nation was given the opportunity to publicly demonstrate their appreciation for the sacrifices and successes made by our service members – past and present.

The Mayor recognized Randy Smith for his 36 years of service with the City of Belleville.

Mayor Gain Meyer recommended to appoint Patti Kievlan Keeley to serve a 3-year term on the Library Board.

Aldersperson Dowling Urban made a motion second by Aldersperson Schneider to approve the appointment.

All members present voted aye.

Motion carries.

APPROVAL OF MINUTES

Aldersperson Dowling Urban made a motion second by Aldersperson Stiehl to approve the City Council Meeting Minutes of April 21, 2025.

All members voted aye.

Motion carries.

CLAIMS, PAYROLL AND DISBURSEMENTS

Aldersperson Ferguson made a motion second by Aldersperson Whitaker to approve claims and disbursements in the amount of **\$1,888,236.45** payroll in the amount of **\$1,065,397.71**.

Members voting aye on roll call: Whitaker, Schneider, Dowling-Urban, Randle, Ferguson, Anthony, Oviaan, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff. (15)

Motion carries.

REPORTS

Alderson Rothweiler made a motion second by Alderson Schneider to approve City Attorney's Report dated May 1, 2025.

Motion to approve Treasurer's Report - March 2025 and a motion to approve Statement of Cash and Investments Report – March 2025

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 COMMITTEE

Motion to approve DMS Contracting, Inc., lowest responsible bidder, in the amount of \$135,560.20 for TIF 12 Alleyway Resurfacing (TIF 12 Funds)

Motion to approve Gonzalez Companies in the amount of \$78,460.00 for Construction Inspection of Downtown Resurfacing (ARPA Funds)

Motion to approve TWM for culvert replacement Design Proposal in the amount of \$71,400.00 (North 28th Street between Glen Grove and Marlo Drive (TIF 3Funds)

Motion to approve Oates Associates in the amount of \$69,800.00 for Engineering Design (East Monroe, from South Jackson to South Church Street and South Abend from East Grant to East McKinley) (HRST Funds)

Motion to enter into an agreement with Lochmueller Group in the amount of \$39,950.00 for FY 2025-2026 MFT/TIF Program Construction Inspections, pay estimate submittals, and final record close outs to IDOT (MFT/TIF Funds)

Alderson Randle made a motion second by Alderson Sullivan to approve the request as read.

Members voting aye on roll call: Schneider, Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker. (15)

Motion carries.

ADMINISTRATION

Motion to approve the Special Use Permit for ownership interest Ordinance 6543 to La Fiesta Mexican Restaurant located at 400 South Illinois Street

Motion to temporarily appoint Alderperson Gigi Dowling-Urban to fill the committee assignments of former Alderperson Jamie Eros and to temporarily appoint Alderperson Kathy Kaiser to fill the committee assignments of former Alderperson Shelly Schaefer until the Mayor’s permanent appointments to Standing Committees thereafter as may be convenient in accordance with Section 30.19 of the City’s Revised Code of Ordinances

Alderperson Ferguson made a motion second by Alderperson Schneider to approve the requests as read.

All members present voted aye.

Motion carries.

COMMUNICATIONS

PRIDEFEST – 10/04/2025

Request from Metro East Pride to host PrideFest Saturday, October 4, 2025, 11:00am to 10:00pm. Street closure request: Public Square, quadrants and one block north, south, east and west; East Main from 159 to west side of Church, first block of North/South High, and North/South Jackson to parking lot or alley entrances, Friday, October 3, 2025, 5:00pm to 11:59pm Saturday, October 4, 2025. Additional City services: food trucks, toters, electric, Police and Public Works Personnel, “No Parking” signs, Pride flags installed week of PrideFest and month of Pride (June), Facility Use Agreement for 30 Public Square October 3, 2025, through October 5, 2025

AJ MITCHELL AT THE LINCOLN – 07/19/2025

Request from Lincoln Theatre to host AJ Mitchell, Saturday, July 19, 2025, 12:00pm to 11:00pm. Additional City services: closure of 8 parking spaces in City parking lot at corner of North High Street and East “A” Street and barricades.

JUNETEENTH CELEBRATION – 06/14/2025

Request from Belleville O’Fallon Chapter of Kappa Alpha Psi to host Juneteenth Celebration, Saturday, June 14, 2025, 12:00pm to 6:00pm at The Campus. Additional City services: picnic tables and trash toters

JUNETEENTH BEER RELEASE – 06/22/2025

Request from Shoehorn Brewing to host Juneteenth Beer Release, Sunday June 22, 2025, 12:00pm to 10:00pm with food truck. Street closure: use of Paderborn Square and North Church from East Main to alley entrance, 10:00am to 11:00pm. Additional City services: “No Parking” signage, trash toters and picnic tables

EXPERIENCE LIVE MUSIC ROW – 05/10/2025

Request from Copper Fire to host Experience Live Music Row, Saturday, May 10, 2025, 12:00pm to 11:00pm. Street closure: first block of South Jackson from East Main to parking lot entrances, 6:00am to 12:00am. Additional City services: picnic tables, barricades and “No Parking” signage.

LIBRARY MOBILE MUSEUM – 06/04/2025 thru 06/06/2025

Request from Belleville Public Library to host Mobile Museum of Tolerance, Wednesday, June 4, 2025, Thursday, June 5, 2025, and Friday, June 6, 2025. Closure of 5 parking spaces at City parking lot (corner of South High Street and East Washington)

Aldersperson Randle made a motion second by Aldersperson Schneider to approve the Communications as read.

All members present voted aye.

Motion carries.

PETITIONS

None.

RESOLUTIONS

Aldersperson Urban-Dowling made a motion second by Aldersperson Schneider to read Resolutions 3543 by title only.

All members present voted aye.

Motion carries.

RESOLUTION 3543

A Resolution Requesting Permission from IDOT to Close Route 159 for Metro East PrideFest – Friday, October 3, 2025, to Saturday, October 4, 2025

Aldersperson Stiehl made a motion second by Aldersperson Sullivan to approve Resolution 3542 as read.

Members voting aye on roll call: Dowling-Urban, Randle, Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider. (15)

Motion carries.

ORDINANCES

Aldersperson Urban-Dowling made a motion second by Aldersperson Kaiser to read Ordinance 9380 by title only.

All members present voted aye.

Motion carries.

ORDINANCE 9380-2025

A Zoning Ordinance in RE CASE #1482 – La Fiesta Mexican Restaurant

Aldersperson Randle made a motion second by Aldersperson Stiehl to approve Ordinance 9380 as read.

Members voting aye on roll call: Randle, Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Dowling-Urban. (15)

Motion carries.

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderson Rothweiler made a motion second by Alderson Ferguson to pay the Motor Fuel Claims in the Amount of **\$123,374.90**.

Members voting aye on roll call: Ferguson, Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Dowling-Urban, Randle. (15)

Motion carries.

EXECUTIVE SESSION

Alderson Whitaker made a motion second by Alderson Sullivan to go into executive session to discuss the pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11))

All members present voted aye.

Motion carries.

Executive Session began: 7:21 p.m.

Regular Session resume: 7:28 p.m.

Alderson Sullivan made a motion second by Alderson Randle to approve the Worker's Compensation Settlement for Brenda Donat in the amount of \$26,135.50.

Members voting aye on roll call: Anthony, Ovian, Dintelman, Kaiser, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Dowling-Urban, Randle, Ferguson. (15)

Motion carries.

ADJOURNMENT

Alderson Randle made a motion second by Alderson Schneider to adjourn at 7:29 p.m.

All members voted aye.

Motion carries.

Shelly Schaefer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MAY 19, 2025**

GENERAL FUND

00 - Revenue	\$168,188.88
50 - Administration	\$77,129.13
51 - Police	\$178,336.01
52 - Fire	\$117,929.23
53 - Streets	\$49,724.48
54 - Parks	\$22,093.43
55 - Cemetery	\$5,892.78
56 - Hlth/Sanitation	\$115,851.73
57 - Mt. Hope	\$1,670.29
60 - Legal	\$259.97
61 - Health & Housing	\$21,820.89
62 - Economic Dev, Planning & Zoning	\$5,369.72
82 - Mayor	\$3,567.09
83 - Finance	\$2,390.96
84 - Human Resources	\$5,509.79
85 - Clerk	\$4,747.47
86 - Treasurer	\$3,270.50
87 - Maintenance	\$32,080.70
88 - Engineering	\$3,786.42
GENERAL FUND TOTAL	<u>\$819,619.47</u>

SEWER OPERATIONS

75 - Collections	\$36,699.45
77 - Lines	\$67,096.46
78 - Plant	\$104,490.34
SEWER TOTAL	<u>\$208,286.25</u>

04 - Library	\$21,795.63
07 - Park/Rec	\$22,619.29
12 - General & Community Assistance	\$17,584.19
13 - Motor Fuel Tax Fund	\$46,379.48
14 - Fountain Fund	\$459.59
15 - Tort Liability Fund	\$1,676.48
20 - Campus Fund	\$53,777.09
22 - Sewer Repair & Replacement	\$36,640.30
24 - Sewer Const.	\$29,420.32
25 - Sewer Bond & Interest	\$1,021,184.61
30 - SSA	\$22,551.25
38 - TIF 3	\$379,737.49
43 - Capital Projects	\$1,696.00
44 - Belleville Illinois Tourism	\$3,303.74
52 - TIF 10 Lower Richland Creek	\$6,285.07
54 - TIF 12 Sherman St	\$21,635.01
58 - TIF 16 Route 15 West Corridor	\$77,441.00
75 - TIF 17 E Main Street	\$12,415.27

ALL FUNDS TOTAL \$2,804,507.53

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
		PARKS DEPARTMENT	
AT012	AT & T MOBILITY	01-54	16.86
	**TOTAL PARKS DEPARTMENT		----- 16.86
	01 GENERAL FUND	GRAND TOTAL	16.86

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	2,056.87
CI031	CITY OF BELLEVILLE	12-00	100.14
EN032	ENIX PROPERTIES	12-00	439.00
IL088	ILLINOIS AMERICAN WATER	12-00	545.74
SC143	SCHNUCKS MARKETS	12-00	5,674.50
TM004	T-MOBILE	12-00	182.93
WE098	WEBER, MARK	12-00	429.00
WH056	WHITEHEAD, MICHAEL	12-00	300.00

	**TOTAL		9,728.18
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	9,728.18

VENDOR #	NAME	DEPT.	AMOUNT
20	CAMPUS FUND		
551	ILLINOIS AMERICAN WATER	20-00	4,287.62
	**TOTAL		4,287.62
	20 CAMPUS FUND	GRAND TOTAL	4,287.62
	GRAND TOTAL FOR ALL FUNDS:		14,032.66
	TOTAL FOR REGULAR CHECKS:		14,032.66

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
659	LIBRARY FUND	01-00	20,673.07
GE038	GENERAL & COMMUNITY ASSISTANCE FU	01-00	20,345.41
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	1,457.49
SO050	SONOMA CAP RE FUND II, LLC	01-00	2,004.88
ST071	ST LOUIS WILBERT VAULT CO	01-00	940.00
UM001	UMB BANK - CORPORATE TRUST	01-00	122,768.03
	**TOTAL		168,188.88
	ADMINISTRATION		
1252	LOCIS	01-50	876.76
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	3,750.00
201	BELLEVILLE BOWLING & SPORTS SHOP	01-50	110.00
3119	COMPUTYPE IT SOLUTIONS	01-50	2,557.20
551	ILLINOIS AMERICAN WATER	01-50	1,306.63
5642	ARAMARK SERVICES, INC	01-50	113.94
AT028	AT&T	01-50	3,599.20
BE187	BENISTAR BENEFIT PROGRAMS	01-50	3,349.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	40,885.68
BU079	BUSEY BANK	01-50	108.18
CD003	SHRED-IT USA LLC	01-50	257.44
CH030	CHARTER COMMUNICATIONS	01-50	275.74
CO139	CONSTELLATION NEW ENERGY, INC	01-50	8,027.26
TR068	TRI-STAR SYSTEMS	01-50	24.48
UM001	UMB BANK - CORPORATE TRUST	01-50	11,887.47
	**TOTAL ADMINISTRATION		77,129.13
	POLICE DEPARTMENT		
3119	COMPUTYPE IT SOLUTIONS	01-51	727.00
3728	DOBBS AUTO CENTERS, INC.	01-51	754.09
4058	MORROW BROTHERS FORD, INC.	01-51	888.32
4902	AT & T	01-51	144.32
515	HOME-BRITE ACE HARDWARE	01-51	43.04
6122	VERIZON WIRELESS	01-51	1,910.28
657	LEON UNIFORM COMPANY, INC.	01-51	425.00
AM063	AMAZON BUSINESS	01-51	814.73
AT028	AT&T	01-51	256.41
AU018	AUFFENBERG FORD, INC	01-51	1,302.71
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	133,487.99
BR149	BROWN, CASEY	01-51	29.89
BU079	BUSEY BANK	01-51	3,876.11
CH030	CHARTER COMMUNICATIONS	01-51	251.79
CI043	CINTAS CORP - UNIFORMS	01-51	43.72
DE081	DEPARTMENTWARE, INC	01-51	2,750.00
ED029	EDWARDS EQUIPMENT LLC	01-51	19.18
ED034	ED MORSE FORD	01-51	1,085.67
FA002	FASTENAL COMPANY	01-51	65.63
FA026	FACTORY MOTOR PARTS CO	01-51	378.54
FR042	FREEBURG PRINTING & PUBLISHING, I	01-51	380.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	POLICE DEPARTMENT		
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	314.00
HU069	HUELS OIL COMPANY	01-51	15,023.04
IL050	ILSROA	01-51	1,375.00
MC125	MCKAY AUTO PARTS BELLEVILLE	01-51	139.80
OD007	ODP BUSINESS SOLUTIONS, LLC	01-51	136.40
OR001	O'REILLY AUTO PARTS	01-51	7.59
PP003	PPCT MANAGEMENT SYSTEMS, INC.	01-51	675.00
RO002	ED ROEHR SAFETY PRODUCTS	01-51	69.19
UT003	UTILITY ASSOCIATES, INC	01-51	63.00
WS001	WORD SYSTEMS OPERATIONS LLC	01-51	10,898.57
	**TOTAL POLICE DEPARTMENT		178,336.01
	FIRE DEPARTMENT		
182	BANNER FIRE EQUIPMENT INC	01-52	482.90
277	CAMPER EXCHANGE, INC.	01-52	55.68
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	2,796.47
4902	AT & T	01-52	285.02
515	HOME-BRITE ACE HARDWARE	01-52	95.45
726	CLEAN UNIFORM COMPANY	01-52	175.99
AM063	AMAZON BUSINESS	01-52	701.39
AT028	AT&T	01-52	2,122.52
BE133	BECK, KEVIN	01-52	55.00
BE183	BEST WESTERN	01-52	3,117.20
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	96,955.98
BU079	BUSEY BANK	01-52	533.54
CH030	CHARTER COMMUNICATIONS	01-52	449.97
DA113	DAUPHIN, ANTHONY	01-52	262.87
FR068	FRITZ, NATHAN	01-52	219.10
HA211	HALL, SEAN	01-52	1,035.29
HU069	HUELS OIL COMPANY	01-52	1,572.35
JO082	JONES, NATHAN	01-52	85.00
LO056	LOMBARDO, ANTHONY	01-52	223.23
MA199	MARTINEZ, LEVI	01-52	187.92
OR001	O'REILLY AUTO PARTS	01-52	582.07
PR059	PRESTON, MATTHEW	01-52	65.00
RO118	ROBBINS, BRENDAN	01-52	197.32
SC164	SCHWENT, MICHAEL	01-52	204.48
SE018	SENSIT TECHNOLOGIES	01-52	633.74
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	4,066.25
UN049	UNITED INK	01-52	50.00
VR002	VRIESWYK, FRED	01-52	85.00
WI046	WITMER PUBLIC SAFETY GROUP	01-52	398.65
WO026	WOLFMEIER, ERIC	01-52	233.85
	**TOTAL FIRE DEPARTMENT		117,929.23
	STREETS		
1138	WOODY'S MUNICIPAL SUPPLY CO.	01-53	1,071.62

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
WALNUT HILL CEMETERY DEPT			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	5,819.78
CI043	CINTAS CORP - UNIFORMS	01-55	73.00
**TOTAL WALNUT HILL CEMETERY DEPT			5,892.78
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	4,418.13
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	119.98
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	970.61
4902	AT & T	01-56	301.37
AM063	AMAZON BUSINESS	01-56	770.40
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	25,772.90
CI043	CINTAS CORP - UNIFORMS	01-56	444.77
CO073	COTTONWOOD HILLS RDF	01-56	48,343.28
EQ003	EQUIPMENTSHARE.COM, INC	01-56	215.00
GO005	GOODALL TRUCK TESTING	01-56	41.00
HU069	HUELS OIL COMPANY	01-56	13,677.96
MI091	MINTON OUTDOOR SERVICES INC	01-56	116.16
PA034	PARKS, MICHAEL JR	01-56	300.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	12,735.77
ST043	ST LOUIS COMPOSTING INC	01-56	7,624.40
**TOTAL HEALTH & SANITATION			115,851.73
MT HOPE CEMETERY DEPT			
413	ERB TURF EQUIPMENT, INC.	01-57	547.78
AD002	ADVANCE AUTO PARTS	01-57	20.03
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-57	1,030.54
CI043	CINTAS CORP - UNIFORMS	01-57	30.06
MC125	MCKAY AUTO PARTS BELLEVILLE	01-57	41.88
**TOTAL MT HOPE CEMETERY DEPT			1,670.29
LEGAL DEPARTMENT			
BE013	BECKER, HOERNER & YSURSA P.C.	01-60	259.97
**TOTAL LEGAL DEPARTMENT			259.97
HEALTH & HOUSING			
402	EGYPTIAN WORKSPACE PARTNERS	01-61	29.16
515	HOME-BRITE ACE HARDWARE	01-61	4.99
AM063	AMAZON BUSINESS	01-61	67.96
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	17,471.59
CM003	CMRS-FP	01-61	3,000.00
HU069	HUELS OIL COMPANY	01-61	1,247.19
**TOTAL HEALTH & HOUSING			21,820.89

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
ECONOMIC DEV, PLANNING & ZONING			
7960	SCHAUSTER, ERIC	01-62	231.62
AM063	AMAZON BUSINESS	01-62	476.74-
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	5,480.39
MC118	MCCLATCHY COMPANY LLC	01-62	134.45
**TOTAL ECONOMIC DEV, PLANNING & ZONING			5,369.72
MAYOR			
AM063	AMAZON BUSINESS	01-82	99.97
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	3,088.12
FR042	FREEBURG PRINTING & PUBLISHING, I	01-82	329.00
SO002	SWICOM	01-82	50.00
**TOTAL MAYOR			3,567.09
FINANCE			
AM063	AMAZON BUSINESS	01-83	22.30
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	2,356.05
OD007	ODP BUSINESS SOLUTIONS, LLC	01-83	12.61
**TOTAL FINANCE			2,390.96
HUMAN RESOURCES/COMMUNITY DEV			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	3,567.90
BU079	BUSEY BANK	01-84	1,888.36
CD003	SHRED-IT USA LLC	01-84	53.53
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			5,509.79
CLERKS			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	4,551.47
FR042	FREEBURG PRINTING & PUBLISHING, I	01-85	196.00
**TOTAL CLERKS			4,747.47
TREASURER			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	3,270.50
**TOTAL TREASURER			3,270.50
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	103.14
2192	SHERWIN - WILLIAMS CO.	01-87	27.45
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	106.10
515	HOME-BRITE ACE HARDWARE	01-87	38.96
726	CLEAN UNIFORM COMPANY	01-87	147.11
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	5,429.20
BA126	BAER HEATING & COOLING, INC	01-87	9,579.83

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	11,322.19
BU079	BUSEY BANK	01-87	91.58
CI028	CINTAS FIRE PROTECTION	01-87	480.62
HU069	HUELS OIL COMPANY	01-87	588.37
LO010	LOWE'S	01-87	319.12
MI078	MIDWEST ELEVATOR CO., INC	01-87	405.94
UL005	ULINE	01-87	621.09
WU010	WUEBBELS PAINTING LLC	01-87	2,820.00
	**TOTAL MAINTENANCE		32,080.70
	ENGINEERING		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	3,567.90
HU069	HUELS OIL COMPANY	01-88	218.52
	**TOTAL ENGINEERING		3,786.42
01	GENERAL FUND	GRAND TOTAL	819,602.61

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	150.78
551	ILLINOIS AMERICAN WATER	04-00	67.35
AT028	AT&T	04-00	990.61
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	19,416.39
CH030	CHARTER COMMUNICATIONS	04-00	264.98
CO139	CONSTELLATION NEW ENERGY, INC	04-00	905.52
	**TOTAL		----- 21,795.63
04	LIBRARY	GRAND TOTAL	21,795.63

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	6,706.50
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	2,054.43
4902	AT & T	07-00	137.08
8092	DA-COM CORPORATION	07-00	873.60
AM063	AMAZON BUSINESS	07-00	664.97
AR013	ARTWEAR SCREENPRINTING	07-00	296.00
AT028	AT&T	07-00	530.63
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	5,530.35
BU079	BUSEY BANK	07-00	626.19
CO139	CONSTELLATION NEW ENERGY, INC	07-00	159.48
GA077	GARDNER, KUTUNNA	07-00	150.00
GR037	GRANT, MARY ROSE	07-00	116.55
HO034	HOME DEPOT CREDIT SERVICES	07-00	69.50
IN014	IN FOCUS MARKETING, LLC	07-00	1,530.00
ME098	METRO EAST RECREATIONAL BASEBALL	07-00E	2,630.00
ST230	STAPLES	07-00	51.69
UN049	UNITED INK	07-00	301.32
WI175	WILKERSON, JULIA	07-00	161.00
	**TOTAL		22,619.29

07	PLAYGROUND AND RECREATION	GRAND TOTAL	22,619.29

VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	3,498.68
BU079	BUSEY BANK	12-00	4,309.48
CD003	SHRED-IT USA LLC	12-00	6.55
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	41.30
	**TOTAL		7,856.01

12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL 7,856.01

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
1547	THOUVENOT, WADE, & MOERCHEN INC	13-00	1,161.50
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	4,900.50
EL001	ELECTRICO, INC.	13-00	7,325.16
ST239	ST CLAIR COUNTY TREASURER	13-00	32,992.32
	**TOTAL		46,379.48
13 MOTOR FUEL TAX FUND		GRAND TOTAL	46,379.48

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VENDOR #	NAME	DEPT.	AMOUNT
14 FOUNTAIN FUND			
515	HOME-BRITE ACE HARDWARE	14-00	9.59
BE030	BEL-CLAIR ELECTRIC, INC	14-00	450.00
	**TOTAL		459.59
	14 FOUNTAIN FUND	GRAND TOTAL	459.59

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	15-00	1,050.00
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	614.25
CA155	CARTER, ADAM	15-00	12.23
	**TOTAL		1,676.48
	15 TORT LIABILITY FUND	GRAND TOTAL	1,676.48

VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	4,898.37
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	20-00	3,355.53
HO111	ILLINOIS POWER MARKETING	20-00	36,077.53
MA181	MANSFIELD POWER AND GAS, LLC	20-00	4,938.04
SP055	SPECTRUM ENTERPRISE	20-00	220.00
	**TOTAL		----- 49,489.47
20	CAMPUS FUND	GRAND TOTAL	49,489.47

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VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	2,239.96
IN021	INPUT TECHNOLOGY, INC	21-75	6,815.74
PA076	PAYMENT SERVICE NETWORK, INC	21-75	388.50
ST013	STOOKEY TOWNSHIP	21-75	27,255.25
**TOTAL SEWER COLLECTION			36,699.45
SEWER LINES			
314	COE EQUIPMENT CO	21-77	1,526.29
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-77	746.54
696	MECKFESSEL TIRE CO.	21-77	1,136.75
AL073	ALEXANDER PLUMBING AND REMODELING	21-77	15,000.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	12,021.03
CI043	CINTAS CORP - UNIFORMS	21-77	270.86
CL019	C & L BACKHOE	21-77	27,482.00
MI101	MIDWEST EXCAVATING	21-77	8,300.00
OR001	O'REILLY AUTO PARTS	21-77	12.99
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
**TOTAL SEWER LINES			67,096.46
SEWER PLANT			
1030	TEKLAB, INC.	21-78	2,982.40
214	BELLEVILLE SUPPLY COMPANY	21-78	27.10
2384	HOMETOWN ACE HARDWARE	21-78	14.99
272	MISSELHORN, BENJAMIN	21-78	704.08
385	DON'S HARDWARE, INC.	21-78	6.73
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	341.46
413	ERB TURF EQUIPMENT, INC.	21-78	20.00
434	FISHER SCIENTIFIC CO.	21-78	588.25
4902	AT & T	21-78	150.64
515	HOME-BRITE ACE HARDWARE	21-78	323.76
5317	GRAINGER, INC.	21-78	976.95
551	ILLINOIS AMERICAN WATER	21-78	428.65
6194	ILLINOIS ELECTRIC WORKS	21-78	800.00
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	107.16
7591	HD SUPPLY, INC	21-78	392.76
AM063	AMAZON BUSINESS	21-78	267.04
AT028	AT&T	21-78	530.63
BI028	BI-COUNTY SMALL ENGINE CENTER	21-78	201.37
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	35,493.91
CD003	SHRED-IT USA LLC	21-78	52.59
CI043	CINTAS CORP - UNIFORMS	21-78	221.66
CO139	CONSTELLATION NEW ENERGY, INC	21-78	28,417.98
FA002	FASTENAL COMPANY	21-78	252.29
HA143	HAWKINS, INC	21-78	5,764.60
HD000	CORE & MAIN LP	21-78	13,839.60
H0034	HOME DEPOT CREDIT SERVICES	21-78	169.00
HU069	HUELS OIL COMPANY	21-78	539.42

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
LO010	LOWE'S	21-78	1,868.66
QU006	QUILL CORPORATION	21-78	274.66
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	5,562.00
VA001	VANDEVANTER ENGINEERING	21-78	3,170.00

	**TOTAL SEWER PLANT		104,490.34
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	208,286.25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
1423	EHRET PLUMBING & HEATING, INC.	22-00	35,454.99
419	JOHN FABICK TRACTOR COMPANY	22-00	1,185.31
	**TOTAL		----- 36,640.30
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		36,640.30

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VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1423	EHRET PLUMBING & HEATING, INC.	24-00	5,106.57
GO028	GONZALEZ COMPANIES, LLC	24-00	24,313.75
	**TOTAL		29,420.32
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	29,420.32

VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	1,021,184.61
	**TOTAL		1,021,184.61
25	SEWER BOND AND INTEREST FUND	GRAND TOTAL	1,021,184.61

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
7717	BELLEVILLE MAIN STREET, INC.	30-00	22,551.25
	**TOTAL		22,551.25
	30 SPECIAL SERVICE AREA	GRAND TOTAL	22,551.25

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	246,484.98
7436	MILES CHEVROLET	38-00	56,901.00
EL001	ELECTRICO, INC.	38-00	16,579.89
GO028	GONZALEZ COMPANIES, LLC	38-00	9,642.50
ST239	ST CLAIR COUNTY TREASURER	38-00	50,129.12
	**TOTAL		379,737.49
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	379,737.49

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
43	CAPITAL PROJECTS FUND		
KI041	KILLEEN & KILLEEN LLC	43-00	396.00
MA205	MARCUM ENGINEERING, LLC	43-00	1,300.00
	**TOTAL		1,696.00
	43 CAPITAL PROJECTS FUND	GRAND TOTAL	1,696.00

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILLE CHAMBER OF COM	44-00	3,303.74
	**TOTAL		3,303.74
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	3,303.74

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VENDOR #	NAME	DEPT.	AMOUNT
52	TIF 10 (LOWER RICHLAND CREEK)		
ST239	ST CLAIR COUNTY TREASURER	52-00	6,285.07
	**TOTAL		6,285.07
	52 TIF 10 (LOWER RICHLAND CREEK)	GRAND TOTAL	6,285.07

VENDOR #	NAME	DEPT.	AMOUNT
=====			
54	TIF 12 (SHERMAN STREET)		
5270	HORNER & SHIFRIN, INC	54-00	20,004.50
EL001	ELECTRICO, INC.	54-00	140.01
G0028	GONZALEZ COMPANIES, LLC	54-00	1,490.50
	**TOTAL		21,635.01
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	21,635.01

VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
GO028	GONZALEZ COMPANIES, LLC	58-00	10,507.75
HE114	HEMMER CONTRACTING LLC	58-00	61,327.00
ST239	ST CLAIR COUNTY TREASURER	58-00	5,606.25
	**TOTAL		77,441.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		77,441.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
EL001	ELECTRICO, INC.	75-00	6,809.02
ST239	ST CLAIR COUNTY TREASURER	75-00	5,606.25
	**TOTAL		----- 12,415.27
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	12,415.27
	GRAND TOTAL FOR ALL FUNDS:		2,790,474.87
	TOTAL FOR REGULAR CHECKS:		2,757,059.58
	TOTAL FOR DIRECT PAY VENDORS:		33,415.29

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 5/16/2025

01 50	ADMINISTRATION	<u>\$15,453.76</u>
01 51	POLICE	<u>\$343,846.94</u>
01 52	FIRE	<u>\$269,800.78</u>
01 53	STREET	<u>\$45,765.77</u>
01 54	PARKS	<u>\$23,649.84</u>
01 55	WALNUT HILL CEMETERY	<u>\$11,963.50</u>
01 56	SANITATION	<u>\$40,284.86</u>
01 57	MT. HOPE CEMETERY	<u>\$4,176.67</u>
01 60	LEGAL	<u>\$8,197.60</u>
01 61	HOUSING DEPARTMENT	<u>\$27,624.11</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$12,956.08</u>
01 82	MAYOR	<u>\$6,473.77</u>
01 83	FINANCE	<u>\$8,371.56</u>
01 84	HUMAN RESOURCE	<u>\$4,266.00</u>
01 85	CLERK	<u>\$8,570.87</u>
01 86	TREASURER	<u>\$3,377.22</u>
01 87	MAINTENANCE	<u>\$23,363.50</u>
01 88	ENGINEER	<u>\$6,559.82</u>
	TOTAL GENERAL FUND	<u>\$864,702.65</u>
4	LIBRARY	<u>\$37,222.82</u>
7	RECREATION	<u>\$17,508.63</u>
12	G & C ASSISTANCE	<u>\$4,703.95</u>
20	CAMPUS	<u>\$3,000.80</u>
21 75	SEWER COLLECTIONS	<u>\$6,310.61</u>
21 77	SEWER LINES	<u>\$14,024.36</u>
21 78	SEWER PLANT	<u>\$59,407.65</u>
	TOTAL SEWER DEPARTMENT	<u>\$79,742.62</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$40,848.24</u>
	*****TOTAL PAYROLL	<u><u>\$1,047,729.71</u></u>



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
CITY OF BELLEVILLE - 2025-2026 Infrastructure	St. Clair	26-00000-04-GM	05/06/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$691,639.50	

Bidder's Name	Hank's Excavating & Landscaping, Inc.	KRB Excavating, Inc.	
Bidder's Address	5825 West State Rte 161	789 W Braodway	
City, State, Zip	Belleville, IL 62223	Trenton, IL 62293	
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
	MFT											
1	LABORER-STRAIGHT TIME		HOUR	950	\$98.0000	\$93,100.00	\$102.0000	\$96,900.00	\$84.5000	\$80,275.00		\$0.00
2	LABORER-TIME & ONE HLF		HOUR	12.00	\$135.0000	\$1,620.00	\$147.0000	\$1,764.00	\$132.5000	\$1,590.00		\$0.00
3	LABORER-DOUBLE TIME		HOUR	7	\$180.0000	\$1,260.00	\$194.0000	\$1,358.00	\$181.5000	\$1,270.50		\$0.00
4	OPERATOR-STRT TIME		HOUR	450	\$120.0000	\$54,000.00	\$129.0000	\$58,050.00	\$112.0000	\$50,400.00		\$0.00
5	OPRATR-TIME & ONE HLF		HOUR	10.00	\$170.0000	\$1,700.00	\$185.0000	\$1,850.00	\$168.0000	\$1,680.00		\$0.00
6	OPERATOR-DOUBLE TIME		HOUR	6	\$220.0000	\$1,320.00	\$241.0000	\$1,446.00	\$224.0000	\$1,344.00		\$0.00
7	CEMNT FINSHR-STR TIME		HOUR	100.00	\$102.0000	\$10,200.00	\$109.0000	\$10,900.00	\$103.5000	\$10,350.00		\$0.00
8	CEMNT FNSHR-ONE & HLF		HOUR	8.00	\$148.0000	\$1,184.00	\$156.0000	\$1,248.00	\$155.2500	\$1,242.00		\$0.00
9	CEMNT FNSHR-DBL TME		HOUR	4.00	\$190.0000	\$760.00	\$203.0000	\$812.00	\$207.0000	\$828.00		\$0.00
10	PLUMBER-STRAIGHT TIME		HOUR	12.00	\$125.0000	\$1,500.00	\$137.0000	\$1,644.00	\$130.0000	\$1,560.00		\$0.00
11	PLMBR-TIME and ONE HLF		HOUR	2.00	\$170.0000	\$340.00	\$184.0000	\$368.00	\$195.0000	\$390.00		\$0.00
12	PLUMBER-DOUBLE TIME		HOUR	2.00	\$220.0000	\$440.00	\$230.0000	\$460.00	\$260.0000	\$520.00		\$0.00
13	MASONRY CREW (2 man)		HOUR	12.00	\$300.0000	\$3,600.00	\$385.0000	\$4,620.00	\$210.0000	\$2,520.00		\$0.00
14	FORMAN		HOUR	225	\$130.0000	\$29,250.00	\$130.0000	\$29,250.00	\$110.0000	\$24,750.00		\$0.00
15	BACKHOE (no operator)		HOUR	300	\$25.0000	\$7,500.00	\$24.0000	\$7,200.00	\$65.0000	\$19,500.00		\$0.00
16	EXCAVATOR (no operator)		HOUR	300.00	\$50.0000	\$15,000.00	\$45.0000	\$13,500.00	\$70.0000	\$21,000.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
17	LOADER (no operator)		HOUR	18.00	\$32.0000	\$576.00	\$30.0000	\$540.00	\$60.0000	\$1,080.00		\$0.00
18	ROLLER (no operator)		HOUR	18.00	\$35.0000	\$630.00	\$30.0000	\$540.00	\$60.0000	\$1,080.00		\$0.00
19	PAVEMENT BREAKER		HOUR	50.00	\$25.0000	\$1,250.00	\$22.5000	\$1,125.00	\$65.0000	\$3,250.00		\$0.00
20	CONCRETE SAW-No Labor		HOUR	32.00	\$30.0000	\$960.00	\$30.0000	\$960.00	\$60.0000	\$1,920.00		\$0.00
21	SERVICE TRUCK		HOUR	630	\$20.0000	\$12,600.00	\$17.0000	\$10,710.00	\$35.0000	\$22,050.00		\$0.00
22	PICK UP		HOUR	200	\$18.0000	\$3,600.00	\$16.0000	\$3,200.00	\$30.0000	\$6,000.00		\$0.00
23	SNGLE AXL TRK with DRVR		HOUR	20	\$135.0000	\$2,700.00	\$139.0000	\$2,780.00	\$125.0000	\$2,500.00		\$0.00
24	TNDM AXL TRK with DRVR		HOUR	131	\$145.0000	\$18,995.00	\$143.0000	\$18,733.00	\$135.0000	\$17,685.00		\$0.00
25	TRACTR TRALR with DRVR		HOUR	16.00	\$152.0000	\$2,432.00	\$156.5000	\$2,504.00	\$150.0000	\$2,400.00		\$0.00
26	TAG TRAILER		HOUR	20	\$15.0000	\$300.00	\$13.5000	\$270.00	\$50.0000	\$1,000.00		\$0.00
27	DECK OVER TRAILER		HOUR	20	\$25.0000	\$500.00	\$17.5000	\$350.00	\$50.0000	\$1,000.00		\$0.00
28	4X4 ORNGE FLRSCT SIGN		DAY	320	\$3.7500	\$1,200.00	\$3.5000	\$1,120.00	\$5.0000	\$1,600.00		\$0.00
29	TYPE 2 BARRICADE		DAY	880	\$1.0000	\$880.00	\$0.7500	\$660.00	\$3.0000	\$2,640.00		\$0.00
30	ARROW BOARD		DAY	32	\$65.0000	\$2,080.00	\$57.5000	\$1,840.00	\$90.0000	\$2,880.00		\$0.00
31	GENERATOR		HOUR	24	\$50.0000	\$1,200.00	\$55.0000	\$1,320.00	\$25.0000	\$600.00		\$0.00
32	TRENCH BOX		HOUR	34	\$20.0000	\$680.00	\$18.7500	\$637.50	\$25.0000	\$850.00		\$0.00
33	CONFINED SPACE KIT		HOUR	24.00	\$25.0000	\$600.00	\$24.6500	\$591.60	\$25.0000	\$600.00		\$0.00
34	MATERIALS		DOLLAR	32000.00	\$1.1000	\$35,200.00	\$1.1000	\$35,200.00	\$1.1100	\$35,520.00		\$0.00
	TIF											
1	LABORER-STRAIGHT TIME		HOUR	1100	\$98.0000	\$107,800.00	\$102.0000	\$112,200.00	\$84.5000	\$92,950.00		\$0.00
2	LABORER-TIME & ONE HLF		HOUR	20	\$135.0000	\$2,700.00	\$147.0000	\$2,940.00	\$132.5000	\$2,650.00		\$0.00
3	LABORER-DOUBLE TIME		HOUR	15	\$180.0000	\$2,700.00	\$194.0000	\$2,910.00	\$181.5000	\$2,722.50		\$0.00
4	OPERATOR-STRT TIME		HOUR	525	\$120.0000	\$63,000.00	\$129.0000	\$67,725.00	\$112.0000	\$58,800.00		\$0.00
5	OPRATR-TIME & ONE HLF		HOUR	15	\$170.0000	\$2,550.00	\$185.0000	\$2,775.00	\$168.0000	\$2,520.00		\$0.00
6	OPERATOR-DOUBLE TIME		HOUR	10	\$220.0000	\$2,200.00	\$241.0000	\$2,410.00	\$224.0000	\$2,240.00		\$0.00
7	CEMNT FINSHR-STR TIME		HOUR	130	\$102.0000	\$13,260.00	\$109.0000	\$14,170.00	\$103.5000	\$13,455.00		\$0.00
8	CEMNT FNSHR-ONE & HLF		HOUR	10	\$148.0000	\$1,480.00	\$156.0000	\$1,560.00	\$155.2500	\$1,552.50		\$0.00
9	CEMNT FNSHR-DBL TME		HOUR	6	\$190.0000	\$1,140.00	\$203.0000	\$1,218.00	\$207.0000	\$1,242.00		\$0.00
10	PLUMBER-STRAIGHT TIME		HOUR	25	\$125.0000	\$3,125.00	\$137.0000	\$3,425.00	\$130.0000	\$3,250.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
11	PLMBR-TIME and ONE HLF		HOUR	10	\$170.0000	\$1,700.00	\$184.0000	\$1,840.00	\$195.0000	\$1,950.00		\$0.00
12	PLUMBER-DOUBLE TIME		HOUR	5	\$220.0000	\$1,100.00	\$230.0000	\$1,150.00	\$260.0000	\$1,300.00		\$0.00
13	MASONRY CREW (2 man)		HOUR	12	\$300.0000	\$3,600.00	\$385.0000	\$4,620.00	\$210.0000	\$2,520.00		\$0.00
14	FORMAN		HOUR	250	\$130.0000	\$32,500.00	\$130.0000	\$32,500.00	\$110.0000	\$27,500.00		\$0.00
15	BACKHOE (no operator)		HOUR	350	\$25.0000	\$8,750.00	\$24.0000	\$8,400.00	\$65.0000	\$22,750.00		\$0.00
16	EXCAVATOR (no operator)		HOUR	350	\$50.0000	\$17,500.00	\$45.0000	\$15,750.00	\$70.0000	\$24,500.00		\$0.00
17	LOADER (no operator)		HOUR	25	\$32.0000	\$800.00	\$30.0000	\$750.00	\$60.0000	\$1,500.00		\$0.00
18	ROLLER (no operator)		HOUR	25	\$35.0000	\$875.00	\$30.0000	\$750.00	\$60.0000	\$1,500.00		\$0.00
19	PAVEMENT BREAKER		HOUR	65	\$25.0000	\$1,625.00	\$22.5000	\$1,462.50	\$65.0000	\$4,225.00		\$0.00
20	CONCRETE SAW-No Labor		HOUR	38	\$30.0000	\$1,140.00	\$30.0000	\$1,140.00	\$60.0000	\$2,280.00		\$0.00
21	SERVICE TRUCK		HOUR	675	\$20.0000	\$13,500.00	\$17.0000	\$11,475.00	\$35.0000	\$23,625.00		\$0.00
22	PICK UP		HOUR	250	\$18.0000	\$4,500.00	\$16.0000	\$4,000.00	\$30.0000	\$7,500.00		\$0.00
23	SNGLE AXL TRK with DRVR		HOUR	35	\$135.0000	\$4,725.00	\$139.0000	\$4,865.00	\$125.0000	\$4,375.00		\$0.00
24	TNDM AXL TRK with DRVR		HOUR	145	\$145.0000	\$21,025.00	\$143.0000	\$20,735.00	\$135.0000	\$19,575.00		\$0.00
25	TRACTR TRALR with DRVR		HOUR	25	\$152.0000	\$3,800.00	\$156.5000	\$3,912.50	\$150.0000	\$3,750.00		\$0.00
26	TAG TRAILER		HOUR	30	\$15.0000	\$450.00	\$13.5000	\$405.00	\$50.0000	\$1,500.00		\$0.00
27	DECK OVER TRAILER		HOUR	30	\$25.0000	\$750.00	\$17.5000	\$525.00	\$50.0000	\$1,500.00		\$0.00
28	4X4 ORNGE FLRSCT SIGN		DAY	350	\$3.7500	\$1,312.50	\$3.5000	\$1,225.00	\$5.0000	\$1,750.00		\$0.00
29	TYPE 2 BARRICADE		DAY	900	\$1.0000	\$900.00	\$0.7500	\$675.00	\$3.0000	\$2,700.00		\$0.00
30	ARROW BOARD		DAY	40	\$65.0000	\$2,600.00	\$57.5000	\$2,300.00	\$90.0000	\$3,600.00		\$0.00
31	GENERATOR		HOUR	50	\$50.0000	\$2,500.00	\$55.0000	\$2,750.00	\$25.0000	\$1,250.00		\$0.00
32	TRENCH BOX		HOUR	50	\$20.0000	\$1,000.00	\$18.7500	\$937.50	\$25.0000	\$1,250.00		\$0.00
33	CONFINED SPACE KIT		HOUR	35	\$25.0000	\$875.00	\$24.6500	\$862.75	\$25.0000	\$875.00		\$0.00
34	MATERIALS		DOLLAR	50000	\$1.1000	\$55,000.00	\$1.1000	\$55,000.00	\$1.1100	\$55,500.00		\$0.00
						Total Bid:	As Read:					
							As Calculated:	\$703,814.35	\$724,031.50	\$0.00		
							% Over/Under:	1.76 %	4.68 %			



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
CITY OF BELLEVILLE - 2025-2026 Sidewalks	St. Clair	26-00000-01-GM	05/06/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$352,760.00	

Bidder's Name	KRB Excavating, Inc.	Hank's Excavating & Landscaping, Inc.	
Bidder's Address	789 W Broadway	5825 W. State Rte 161	
City, State, Zip	Trenton, IL 62293	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
	MFT											
1	Concrete Sidewalk Removal		SQ FT	3500	\$4.5000	\$15,750.00	\$2.7500	\$9,625.00	\$4.0000	\$14,000.00		\$0.00
2	Concrete Driveway Removal		SQ FT	100	\$50.0000	\$5,000.00	\$21.0000	\$2,100.00	\$56.0000	\$5,600.00		\$0.00
3	Concrete Curb Removal		FOOT	1000	\$15.0000	\$15,000.00	\$10.5000	\$10,500.00	\$14.0000	\$14,000.00		\$0.00
4	P.C. Concrete Sidewalk 4"		SQ FT	4400	\$9.7500	\$42,900.00	\$13.0000	\$57,200.00	\$9.5000	\$41,800.00		\$0.00
5	P.C. Concrete Sidewalk 6"		SQ FT	200	\$16.0000	\$3,200.00	\$13.7500	\$2,750.00	\$14.5000	\$2,900.00		\$0.00
6	Detectable Warnings		SQ FT	50	\$48.0000	\$2,400.00	\$24.0000	\$1,200.00	\$45.0000	\$2,250.00		\$0.00
7	P.C. Conc. Driveway Pav. 6"		SQ YD	60	\$105.0000	\$6,300.00	\$115.0000	\$6,900.00	\$100.0000	\$6,000.00		\$0.00
8	P.C. Conc. Driveway Pav. 8"		SQ YD	70	\$110.0000	\$7,700.00	\$117.0000	\$8,190.00	\$115.0000	\$8,050.00		\$0.00
9	P.C. Conc. Curb		FOOT	1000	\$50.0000	\$50,000.00	\$45.5000	\$45,500.00	\$47.0000	\$47,000.00		\$0.00
10	Grading for Sidewalk		SQ FT	100	\$5.0000	\$500.00	\$1.7500	\$175.00	\$3.0000	\$300.00		\$0.00
11	Grading for Driveways		SQ YD	30	\$24.0000	\$720.00	\$15.0000	\$450.00	\$20.0000	\$600.00		\$0.00
12	Grading for Curb		FOOT	50	\$7.0000	\$350.00	\$7.0000	\$350.00	\$6.5000	\$325.00		\$0.00
13	Incidental Asphalt		TON	50	\$150.0000	\$7,500.00	\$125.0000	\$6,250.00	\$275.0000	\$13,750.00		\$0.00
	TIF											
1	Concrete Sidewalk Removal		SQ FT	4000	\$4.5000	\$18,000.00	\$2.7500	\$11,000.00	\$4.0000	\$16,000.00		\$0.00
2	Concrete Driveway Removal		SQ FT	150	\$50.0000	\$7,500.00	\$21.0000	\$3,150.00	\$56.0000	\$8,400.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3	Concrete Curb Removal		FOOT	1200	\$15.0000	\$18,000.00	\$10.5000	\$12,600.00	\$14.0000	\$16,800.00		\$0.00
4	P.C. Concrete Sidewalk 4"		SQ FT	4800	\$9.7500	\$46,800.00	\$13.0000	\$62,400.00	\$9.5000	\$45,600.00		\$0.00
5	P.C. Concrete Sidewalk 6"		SQ FT	500	\$16.0000	\$8,000.00	\$13.7500	\$6,875.00	\$14.5000	\$7,250.00		\$0.00
6	Detectable Warnings		SQ FT	80	\$48.0000	\$3,840.00	\$24.0000	\$1,920.00	\$45.0000	\$3,600.00		\$0.00
7	P.C. Conc. Driveway Pav. 6"		SQ FT	80	\$105.0000	\$8,400.00	\$115.0000	\$9,200.00	\$100.0000	\$8,000.00		\$0.00
8	P.C. Conc. Driveway Pav. 8"		SQ FT	100	\$110.0000	\$11,000.00	\$117.0000	\$11,700.00	\$115.0000	\$11,500.00		\$0.00
9	P.C. Conc. Curb		FOOT	1200	\$50.0000	\$60,000.00	\$45.5000	\$54,600.00	\$47.0000	\$56,400.00		\$0.00
10	Grading for Sidewalk		SQ FT	150	\$5.0000	\$750.00	\$1.7500	\$262.50	\$3.0000	\$450.00		\$0.00
11	Grading for Driveways		SQ FT	50	\$24.0000	\$1,200.00	\$15.0000	\$750.00	\$20.0000	\$1,000.00		\$0.00
12	Grading for Curb		FOOT	100	\$7.0000	\$700.00	\$7.0000	\$700.00	\$6.5000	\$650.00		\$0.00
13	Incidental Asphalt		TON	75	\$150.0000	\$11,250.00	\$125.0000	\$9,375.00	\$275.0000	\$20,625.00		\$0.00
Total Bid:						As Read:						
						As Calculated:	\$335,722.50	\$352,850.00		\$0.00		
						% Over/Under:	(4.83)%	0.03 %				



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
City of Belleville - 2025-2026 Traffic Signals	St. Clair	26-00000-02-GM	05/06/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$215,974.00	

Bidder's Name	Electrico, Inc.		
Bidder's Address	7706 Wagner Rd.		
City, State, Zip	Millstadt, IL 62260		
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
	MFT											
1	SERVICE ELECTRICIAN-ST		HOUR	512	\$87.0000	\$44,544.00	\$0.0100	\$5.12		\$0.00		\$0.00
2	SRVC ELCTRICN TME & 1/2		HOUR	20	\$130.0000	\$2,600.00	\$0.0100	\$0.20		\$0.00		\$0.00
3	SERVICE ELECTRICIAN-DT		HOUR	10	\$165.0000	\$1,650.00	\$0.0100	\$0.10		\$0.00		\$0.00
4	AERIAL BUCKET TRUCK		HOUR	170	\$62.0000	\$10,540.00	\$165.0000	\$28,050.00		\$0.00		\$0.00
5	SERVICE VAN		HOUR	202	\$25.0000	\$5,050.00	\$0.0100	\$2.02		\$0.00		\$0.00
6	PICKUP		HOUR	32	\$20.0000	\$640.00	\$0.0100	\$0.32		\$0.00		\$0.00
7	MATLS SPLY BY CONT.		DOLLAR	20000	\$1.1500	\$23,000.00	\$1.1000	\$22,000.00		\$0.00		\$0.00
	UNT PRC IS MRK UP FCTR											
	TIF											
1	SERVICE ELECTRICIAN-ST		HOUR	650	\$87.0000	\$56,550.00	\$0.0100	\$6.50		\$0.00		\$0.00
2	SRVC ELCTRICN TME & 1/2		HOUR	50	\$130.0000	\$6,500.00	\$0.0100	\$0.50		\$0.00		\$0.00
3	SERVICE ELECTRICIAN-DT		HOUR	20	\$165.0000	\$3,300.00	\$0.0100	\$0.20		\$0.00		\$0.00
4	AERIAL BUCKET TRUCK		HOUR	225	\$62.0000	\$13,950.00	\$165.0000	\$37,125.00		\$0.00		\$0.00
5	SERVICE VAN		HOUR	240	\$25.0000	\$6,000.00	\$0.0100	\$2.40		\$0.00		\$0.00
6	PICKUP		HOUR	70	\$20.0000	\$1,400.00	\$0.0100	\$0.70		\$0.00		\$0.00
7	MATLS SPLY BY CONT.		DOLLAR	35000	\$1.1500	\$40,250.00	\$1.1000	\$38,500.00		\$0.00		\$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	UNT PRC IS MRK UP FCTR											
Total Bid:						As Read:						
						As Calculated:	\$125,693.06	\$0.00	\$0.00			
						% Over/Under:	(41.80)%					



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
City of Belleville - 2025-2026 MFT/TIF Materials (Aggregates Group 1A, 1B)	St. Clair	26-00000-00-GM	05/06/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$47,095.00	

Bidder's Name	Beelman Logistics LLC	Mike Maedge Trucking, Inc.	
Bidder's Address	One Racehorse Dr.	11327 State Rt 143	
City, State, Zip	East St. Louis, IL 62205	Highland, IL 62249	
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
1A	CA-6, FURN & DELIVERED	STKPLE	TON	1200	\$10.1000	\$12,120.00	\$12.6800	\$15,216.00	\$11.9900	\$14,388.00		\$0.00
	CA-7, FURN & DELIVERED	STKPLE	TON	500	\$15.0000	\$7,500.00	\$18.6800	\$9,340.00	\$18.3900	\$9,195.00		\$0.00
	RIP RAP CLASS A2	STKPLE	TON	500	\$15.1000	\$7,550.00	\$18.7800	\$9,390.00	\$19.8900	\$9,945.00		\$0.00
	RIP RAP CLASS A3	STKPLE	TON	500	\$16.9000	\$8,450.00	\$21.7700	\$10,885.00	\$22.7400	\$11,370.00		\$0.00
	RIP RAP CLASS A4	STKPLE	TON	500	\$18.7500	\$9,375.00	\$25.2700	\$12,635.00	\$26.3900	\$13,195.00		\$0.00
1B	FA-6 SAND	STKPLE	TON	200	\$10.5000	\$2,100.00	\$12.4800	\$2,496.00	\$14.9900	\$2,998.00		\$0.00
Total Bid:							As Read:					
							As Calculated:	\$59,962.00	\$61,091.00			\$0.00
							% Over/Under:	27.32 %	29.72 %			



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
City of Belleville - 2025-2026 MFT/TIF Materials (Culverts Group 7)	St. Clair	26-00000-00-GM	05/06/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$21,119.75	

Bidder's Name	Metal Culverts, Inc.			
Bidder's Address	PO Box 330			
City, State, Zip	Jefferson City, MO 65102			
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
7	CMP CULVERT 10"	STKPILE	FT	500	\$5.2000	\$2,600.00	\$18.1000	\$9,050.00		\$0.00		\$0.00
	10" REGULAR BANDS	STKPILE	EA	20	\$8.5000	\$170.00	\$36.2000	\$724.00		\$0.00		\$0.00
	CMP CULVERT 12"	STKPILE	FT	1000	\$9.5000	\$9,500.00	\$14.7000	\$14,700.00		\$0.00		\$0.00
	12" REGULAR BANDS	STKPILE	EA	30	\$10.2500	\$307.50	\$22.0500	\$661.50		\$0.00		\$0.00
	CMP CULVERT 15"	STKPILE	FT	200	\$9.5000	\$1,900.00	\$18.5000	\$3,700.00		\$0.00		\$0.00
	15" REGULAR BANDS	STKPILE	EA	5	\$15.0000	\$75.00	\$27.7500	\$138.75		\$0.00		\$0.00
	CMP CULVERT 18"	STKPILE	FT	100	\$11.5000	\$1,150.00	\$21.9500	\$2,195.00		\$0.00		\$0.00
	18" REGULAR BANDS	STKPILE	EA	4	\$16.0000	\$64.00	\$32.9500	\$131.80		\$0.00		\$0.00
	CMP CULVERT 21"	STKPILE	FT	100	\$13.0000	\$1,300.00	\$25.5000	\$2,550.00		\$0.00		\$0.00
	21" REGULAR BANDS	STKPILE	EA	3	\$17.7500	\$53.25	\$38.2500	\$114.75		\$0.00		\$0.00
	HDPE CULVERT PIPE 24"	STKPILE	FT	100	\$20.0000	\$2,000.00	\$21.1500	\$2,115.00		\$0.00		\$0.00
	HDPE CULVERT PIPE 36"	STKPILE	FT	80	\$25.0000	\$2,000.00	\$41.2000	\$3,296.00		\$0.00		\$0.00
Total Bid:							As Read:					
							As Calculated:		\$39,376.80		\$0.00	\$0.00
							% Over/Under:		86.45 %			

Proposal Approval Letter

PROPOSAL INFORMATION	
Prime Sponsor	
Project Title	

SUBRECIPIENT INSTITUTION INFORMATION			
Institution			
FDP Expanded Clearinghouse Profile url		UEI	
PI Name		eRA Commons	
PI Phone		PI E-Mail	
Project Period		Proposal ID	
Performance Site Address		Performance Site Congressional District #	
Direct Costs		F&A Costs	Total Costs

SUBRECIPIENT CONTACTS			
Administrative		E-Mail	
		Phone	
Authorized Official		E-Mail	
		Phone	

	YES/NO	APPROVAL DATE OR PENDING		YES/NO	APPROVAL DATE OR PENDING
Human Subjects			Recombinant dNA		
Vertebrate Animals			Program Income		
Human Embryonic Stem Cells			Cost Sharing		
Select Agents			SBIR/STTR		

In signing below and offering to participate in this research program, the Subrecipient Institution certifies that neither they nor their principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from receiving funds from any federal department or agency and are not delinquent on any federal debt; they are in compliance with the Drug Free Workplace Act of 1988; they are in compliance with U.S. Code, Section 1352, restrictions on the use of federal funds for the purpose of lobbying; they have filed annually with the Office of Scientific Integrity a PHS form 6349 governing Misconduct in Science; they have filed with DHHS compliance offices certification forms governing Civil Rights (441), Handicapped Individuals (641), Sex Discrimination (639-A), and Age Discrimination (680); they are in compliance with PHS policy governing Program Income; they have established policies in compliance with 45 CFR Part 46, Subpart A (protection of human subjects); the Animal Welfare Act (PL-89-544 as amended) and the Health Research Exchange Act of 1985 (Public Law 99-158); and that they are in compliance with NIH guidelines regarding human pluripotent stem cell research, transplantation of fetal tissue, recombinant DNA and human gene transfer research, and inclusion of women, children & minorities in research.

Illinois is in compliance with Sponsor-Specific Financial Conflict of Interest (FCOI) rules and regulations of 42 CFR Part 50 Subpart F (PHS), FR 2022-17 (DOE), and D39: Conflict of Interest Policy Requirements (NASA) and will adhere to its own institutional procedures to comply with these regulations.

This proposal has been reviewed and approved by the appropriate official(s) of Subrecipient and certified to its accuracy and completeness. The appropriate programmatic and administrative personnel of Subrecipient involved in this application are aware of the prime awarding agency's policies, agree to accept the obligation to comply with award terms, conditions, and certifications, and is prepared to establish the necessary inter-institutional agreement consistent with that policy. Any terms or rates included in the proposal described herein are not binding upon the Pass-Through Entity. All terms and conditions between the parties will be outlined and negotiated in a separate formal Agreement.

For SBIR/STTR projects, Illinois expects Intellectual Property rights in accordance with its [SBIR/STTR Allocation of Rights Template](#).

SUBRECIPIENT INSTITUTIONAL OFFICIAL:

 Name and Title

 Signature/Date

Please find attached a budget estimate, proposal, and statement summarizing qualifications by the Illinois State Archaeological Survey (ISAS) for the cost of fieldwork, analysis, report preparation, and curation associated with Phase I survey at the Gustave Koerner House in Belleville, Illinois. The project will require the following:

- 1. Excavation** of a single hand unit placed adjacent to the Test 2 unit previously excavated by Fever River Research in 2005. Test 2 excavations revealed a potentially significant feature relating to the 1854 fire at the Gustave Koerner House.
- 2. Shovel testing** of the project area, including areas that will be impacted by the proposed walkway renovation, installation of new utilities, and porch expansion. Supplies and materials costs for hand unit excavation and shovel testing are estimated at \$500.
- 3. Lab work and report preparation.** All materials collected will need to be washed, labeled, and analyzed. Maps will need to be created and an Archaeological Survey Short Report will be completed. Curation costs are estimated at \$500 for one box to be curated at ISAS's facilities in Champaign, Illinois.

Based on these estimates, **we project a total cost for fieldwork and lab work of \$1,346** (including curation, mileage, and materials).

We look forward to working with you on this project. If you have any questions or concerns do not hesitate to contact me by phone or e-mail.

**ISAS Proposal to Conduct Phase I Survey in Advance of
Improvements to the Gustave Koerner House, Belleville, Illinois.
City of Belleville**

Introduction

The Illinois State Archaeological Survey proposes to conduct a Phase I archaeological survey at the Gustave Koerner House, a National Register of Historic Places-listed building for its local significance as an example of Greek Revival architecture and for state and national significance for its association with the life of Gustave Koerner (Stratton 2004). Koerner was a German immigrant who became politically important as an original organizer of the Republican party, close ally of Abraham Lincoln, voice for the Midwest German population, and as the first German to hold state office in Illinois. The house is in Section 27, Township 1 North, Range 8 West in Belleville, St. Clair County, Illinois. The proposed work by the City of Belleville consists of the construction of a new porch built according to the original porch design of the house, the renovation of an existing brick pathway from the house to the street, and the installation of new utilities. The proposed work is funded through the Illinois Department of Commerce and Economic Opportunity, and archaeological investigations are required under the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420). The project was assigned SHPO Log #033022725.

Project Area and Previous Investigations

The project area consists of the yard of the Gustave Koerner House where improvements are planned, including the replacement of the porch, the installation of new utilities, and the renovation of the existing brick pathway. In 2005, Fever River Research conducted archaeological investigations related to the production of a Historic Structure Report for the Gustave Koerner House (Stratton et al. 2010). Seven 1 m by 2 m test units were excavated, including five that overlap with the current project area. Test 2 located remnants of the early porch foundation, as well as fill related to the 1854 fire and rebuilding of the house. This fill was identified as significant, with the potential to contribute to our understanding of the history of the Gustave Koerner House, and Fever River Research recommended the fill be investigated further prior to any future impacts. Test 3 also identified the original porch foundation, though it was not completely intact. Two barbeque pits lined with salvaged bricks were also identified in Test 3. Test 4 identified only the corner of the early porch foundation. Test 5 also identified porch foundation, as well as likely ornamental landscaping stones and part of a brick walkway that may have led to a privy. Tests 2 and 5 were placed up against the main house and provided information on the construction of the foundation of the house. Tests 2 and 3 also showed that the concrete porch deck and the foundation under the addition were slabs shallowly resting on the ground surface and likely do not have substantial below-surface components. Test 6, located on the south side of the house, only identified a few landscaping stones.

Scope of Work

Hand excavations will consist of a hand unit adjacent to the previously excavated Test 2 and shovel testing throughout the project area. Hand excavations will follow standards and methodologies as described in the ISAS Field Manual and according to standards outlined in the State Archaeological Guidelines (ISAS 2012; Illinois SHPO 2025). Shovel tests will be placed at regular intervals decided

at the supervisor's discretion, but no greater than 15-m apart. Shovel tests will be 40-cm in diameter, excavated to a depth of at least 10 cm into sterile subsoil/B horizon, and soils will be screened through ¼-inch steel hardware mesh. Each shovel test profile will be documented and described using a Munsell Soil book (Munsell 1988). Representative shovel test profiles will additionally be photographed.

A 2 m by 1 m hand unit will be dug in 10-cm levels until sterile subsoil/B horizon is reached to identify features or other significant deposits. Artifacts will be bagged by level, and the base of each level will be photographed, mapped at a 1:20 scale, and described. At least one and up to four hand unit profiles will be photographed, mapped at a 1:10 scale, and described. Only samples of some artifacts will be collected, such as architectural or demolition debris. Those artifact classes will be counted and discarded in the field. Architectural features including the old porch foundation will be drawn in detail but not excavated. A sample of foundation stones may be collected.

All artifacts other than those discussed above will be collected and washed, labeled, analyzed, and curated at ISAS's American Bottom Field Station in Collinsville, Illinois in accordance with standard ISAS lab methods (ISAS 2024). Maps and other documents will be curated at ISAS.

Deliverables

A report describing the results of the survey and recommendations regarding any further work and/or preservation will be submitted to the City of Belleville and the State Historic Preservation Office under SHPO Log #033022725 following artifact processing and analysis.

Project Staff

All work on this project will be carried out by ISAS personnel, Prairie Research Institute, University of Illinois at Urbana-Champaign. ISAS's American Bottom Field Station Coordinator and Associate Research Scientist, Dr. Erin Benson, will serve as Principal Investigator. Dr. Benson is qualified under State and Federal standards to conduct archaeological investigations on both pre- and post-contact sites in Illinois.

Project Schedule

ISAS archaeologists can begin excavations following the receipt of a fully executed contract and dependent on the scheduling availability. Weather permitting, it is estimated that the field excavations and documentation can be completed in three working days. A report will be submitted to the City of Belleville and the State Historic Preservation Office under SHPO Log #033022725 within 4 weeks of completion of the survey.

References

Illinois State Archaeological Survey
2012 Standard.IDOT_JSAS.Field.Procedures.for.Phase.I,II,and.III.Archaeological.Investigations.
Illinois State Archaeological Survey, Prairie Research Institute, University of Illinois Urbana-Champaign.

2024 Illinois.State.Archaeological.Survey.Laboratory.Manual. Illinois State Archaeological Survey, Prairie Research Institute, University of Illinois Urbana-Champaign.

Illinois State Historic Preservation Office (SHPO)

2025 Guidelines.for.Archaeological.Reconnaissance.Surveys.and.Reports. Illinois State Historic Preservation Office, Illinois Department of Natural Resources, Springfield, Illinois.

Munsell

1988 Munsell Soil Color Charts. Revised Washable Edition. Gretag Macbeth, New Windsor, NY.

Stratton, Christopher

2004 Gustave.Koerner.House.National.Historic.Register.Application. Prepared by Fever River Research, Springfield, Illinois for the Gustave Koerner House Restoration Committee.

Stratton, Christopher, Floyd Mansberger, Peter Wollenburg, and Dave Leonatti

2010 Gustave.Koerner.House.Belleville?St.Clair.County?Illinois. Historic Structure Report. Fever River Research, prepared for the City of Belleville and Gustave Koerner House Committee Belleville, Illinois.

**ISAS Proposal to Conduct Phase I Survey in Advance of
Improvements to the Gustave Koerner House, Belleville, Illinois.
City of Belleville**

Direct Costs

Local Mileage	200 miles @ \$.53/mile (ISAS rate)	\$106
Curation	1 box @ \$500/box	\$500
Materials		\$500

Subtotal Direct Costs **\$1106**

Total Direct Project Costs \$1106
UIUC Overhead (21.7%) \$240

Total Cost **\$1346**

ISAS Budget Justification
Phase I Survey in Advance of Improvements to the
Gustave Koerner House, Belleville, Illinois.
City of Belleville

The proposed budget for the Illinois State Archaeological Survey's Phase I archaeological survey of the proposed work at the Gustave Koerner House site totals \$1346. The project is expected to begin in June 2025, weather depending. Costs associated with this project consist of travel (\$106), materials and supplies (\$500), and curation of recovered materials and documents (\$500). This amounts to the required resources to complete survey fieldwork, lab work, and reporting in compliance with the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420).

Direct Costs:

Travel: Domestic travel consists of five round trips (40 miles each) between ISAS-ABFS in Collinsville, Illinois to the project location in Belleville, Illinois in ISAS vehicles. Travel is required to assess conditions, complete the fieldwork, move equipment, and bring artifacts and paperwork to the field station. **The total cost of mileage at the ISAS vehicle rate of \$.53/mile is estimated at \$106.**

Materials: The project will require the use of materials at **an estimated cost of \$500**. These materials and supplies are required for fieldwork, lab processing and analysis, and include hardware mesh, 6-mil Visqueen, pencils and markers, graph paper, paper, material bags, archival bags, India ink, and labeling pens.

Other – Curation: It is expected that the project will produce material bags and paperwork that will be curated by ISAS in our facilities in Champaign, Illinois. The ISAS Head of Curation, Dr. Tamira Brennan-Blodgett, has agreed to curate one box of material/paperwork at a rate of \$500/box. **The total estimated cost for materials and curation is \$500.**

Total Direct Costs: \$1106

Indirect Costs:

The proposal requests a total of **\$240** for indirect costs. Indirect Costs are being assessed at an off-campus rate of 21.7% MTDC, which excludes equipment over \$5,000.00, tuition remission, participant support costs, and subawards in excess of \$25,000.00. This rate has been federally negotiated and is based upon an agreement with the Office of Naval Research signed on March 1, 2022, for the predetermined period of July 1, 2024 through June 30, 2025.

Total Indirect Costs: \$240

Total Proposed Project Budget: \$1346



Gonzalez Companies, LLC

Construction Management – Civil Engineering

525 W Main Street, Ste. 125

Belleville, IL 62220

314-961-1888 Fax: 314-961-1814

www.gonzalezcos.com

AGREEMENT FOR PROFESSIONAL SERVICES

TO CITY OF BELLEVILLE
ATTN: JASON POOLE
510 WEST MAIN STREET
BELLEVILLE, IL 62220

DATE April 22, 2025

PROJECT BELLEVILLE IEPA COMPLIANCE ASSISTANCE
PROJECT NO. TBD
DEPARTMENT Civil Design
PROJECT TYPE Environmental

SECTION 1 DEFINITIONS AND PARTIES

This is an AGREEMENT between GONZALEZ COMPANIES, LLC, hereinafter referred to as the ENGINEER, and CITY OF BELLEVILLE hereinafter referred to as the CLIENT.

The CLIENT proposes to engage the ENGINEER to furnish certain professional services in connection with BELLEVILLE IEPA COMPLIANCE ASSISTANCE, which work is hereinafter referred to as the PROJECT.

SECTION 2 SCOPE OF SERVICES

BACKGROUND

The City of Belleville has received notification from IEPA concerning their recycling center SWPPP.

Engineering services are desired for the compliance with the SWPPP.

TASK 1: IEPA COMPLIANCE ASSISTANCE

ENGINEER agrees to provide services for the project.

E.5.a – Topographic map

E.5.b – Site Map

E.5.e – Facility Size

E.5.f – Summary of sampling data. (Gonzalez to acquire samples and lab report data)

E.7 – Identify Storm Water Pollution Prevention Personnel

E.9.e (I,II,III) – Identify Employee Training procedure

SECTION 3 TIME FOR PERFORMANCE

St. Louis, MO – Belleville, IL – Chicago, IL – Louisville, KY – O'Fallon, IL – Salem, IL

DELIVERABLE SCHEDULE

ENGINEER will complete all work on this task order within a mutually agreed upon schedule.

SECTION 4 COMPENSATION

The ENGINEER agrees to perform Task 1 within SECTION 2 SCOPE OF SERVICES for a TIME AND MATERIAL NOT TO EXCEED fee of TEN THOUSAND dollars (10,000 USD) unless scope changes occur. The ENGINEER may submit invoices as frequently as monthly.

The ENGINEER will use the address listed below for receiving payments from the CLIENT.

Gonzalez Companies, LLC
Attn: Accounting
1750 S Brentwood Blvd., Ste. 700
St. Louis, MO 63144-1339

The CLIENT will use the address listed below for receiving invoices from the ENGINEER.

CITY OF BELLEVILLE
ATTN: JASON POOLE
510 WEST MAIN STREET
BELLEVILLE, IL 62220

SECTION 5 INCORPORATION OF EXHIBITS

The following documents are attached hereto and incorporated herein by this reference.

Exhibit A Professional Service Rates
Exhibit B Terms and Conditions

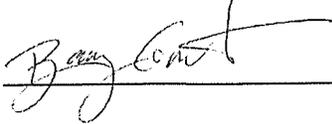
SECTION 6 ACCEPTANCE

This proposal is valid for thirty (30) calendar days. If this AGREEMENT meets your approval, please sign where noted below and return to our offices. We will treat this as notice to proceed unless instructed otherwise.

This AGREEMENT effective this 22 day of APRIL, 2025.

GONZALEZ COMPANIES, LLC

CITY OF BELLEVILLE



Authorized client representative

Barry Grant

Print name

President

Print title

April 22, 2025

Date

Date

CITY OF BELLEVILLE, ILLINOIS

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



5/8/2025

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and the City Council to waive the formal bidding procedure, utilize Sourcewell Contract # 062222-VCM, and purchase one new 2025 Freightliner 108 Tandem Axle Chassis Snow/Dump unit and one new 2025 Freightliner M2 Single Axle Chassis Snow/Dump unit from Viking Cives Midwest, Inc for a total amount of \$469,908.

Respectfully submitted,

A handwritten signature in cursive script that reads "Jason R. Poole".

Jason R. Poole

Director of Public Works



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172937	02/24/25

Customer		
CITY OF BELLEVILLE STREET DEPARTMENT		
email invoices		
512 WEST MAIN ST		
BELLEVILLE	IL	62220

Ship To		
CITY OF BELLEVILLE, IL		
801 ROYAL HEIGHTS RD		
BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
SOURCEWELL	Sourcewell Contract # 062222-VCM Customer member # (71924) Item sold (SW-TK0205, SW-TK0554, NJ2500)	1.00	EA	120,691.00	120,691.00
S7310	30-1/2" pin type swivel w/ hardware	1.00	EA	0.00	0.00
S7000	Univeral lo pro hitch with 2 hole pin lugs (30 1/2 centers) with fold down and extendable lift arm	1.00	EA	0.00	0.00
S7070	3" x 10" DA lift cylinder	1.00	EA	0.00	0.00
S7220	MW36R10 10' Moldboard assembly, corten steel	1.00	EA	0.00	0.00
S7200	MW power reverse push frame assembly with 2mkit-4	1.00	EA	0.00	0.00
S7205	MW compression arms - standard	1.00	EA	0.00	0.00
S7344	MW two chain lift	1.00	EA	0.00	0.00
S7350	12" Rubber deflector installed on a 10' plow	1.00	EA	0.00	0.00
S7355	36" plow markers, orange plastic	1.00	EA	0.00	0.00
S7026	Pair of 12" channel bumpers - bolt on	1.00	EA	0.00	0.00
S7276	1.5" x 10" x 120.5" Rubber edge with slotted holes and cover bar	1.00	EA	0.00	0.00
SALES	Viking 1516 Proline (PL1516LW-II, 11.5 cu. yd) - U-style design, continuous roll-formed sides with no breaks for optimal material flow to main conveyor - Self-tensioning chain - Rear discharge main conveyor - Double-acting tailgate - Air tailgate release - Body prop dump hinge - Hardox 450 high tensile body construction (sides, front, and tailgate) - Right rear inspection ladder - Top lift hoist cylinder - Air tarp kit with aluminum tarp arms and asphalt	1.00	EA	0.00	0.00



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

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172937	02/24/25

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CITY OF BELLEVILLE STREET DEPARTMENT		
email invoices		
512 WEST MAIN ST		
BELLEVILLE	IL	62220

Ship To		
CITY OF BELLEVILLE, IL		
801 ROYAL HEIGHTS RD		
BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
	tarp cover - Painted black				
MSRP3010	Hydraulic system for (City of Belleville) - which includes: Certified Power Hydraulic system, Freedom 2 spreader controller - Wet spline PTO - Electric joysticks - Plow balance valve - Stainless steel valve/tank combination (40 gal)	1.00	EA	0.00	0.00
MSRP3190	Snow and ice hydraulic install kit (includes hoses, fittings and hardware)	1.00	EA	0.00	0.00
MSRP5135	Whelen VCSYS1 municipal lighting package	1.00	EA	0.00	0.00
MSRP5175	LED spreader light	2.00	EA	0.00	0.00
MSRP5200	ABL 3800 Series LED heated plow lights mounted to fender with stainless steel brackets	1.00	EA	0.00	0.00
46101BDE	2021 C/O BELLEVILLE IH TA PINTLE HITCH KIT - which includes - PH30 REMOVABLE PINTLE HOOK STAKE WELD'T - PH30, 30-TON HEAVY-DUTY PINTLE HOOK - IH PL HINGE 4" RECIEVER 24HT RV PP WELD'T - D Rings - 7 wires RV Style Trailer Plug	1.00	EA	0.00	0.00
MSRP9110	Tandem axle install kit (includes miscellaneous electrical components, hardware and labor)	1.00	EA	0.00	0.00
MSRP9140	Mud flap kit (includes front anti-sails and rear removable pin brackets)	1.00	EA	0.00	0.00
MSRP9222	7" LCD split-screen backup camera system - 65ft. Cable (Includes (1) camera	1.00	EA	0.00	0.00



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 Fax: 573-262-3369

Quote

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172937	02/24/25

Customer		
CITY OF BELLEVILLE STREET DEPARTMENT		
email invoices		
512 WEST MAIN ST		
BELLEVILLE	IL	62220

Ship To		
CITY OF BELLEVILLE, IL		
801 ROYAL HEIGHTS RD		
BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
MSRP9232	Additional backup camera and 65 ft. cable (includes one (1) enclosure)	1.00	EA	0.00	0.00
MSRP9370	Dump body vibrator	1.00	EA	0.00	0.00
MSRP9296	Add Armour-Seal to chassis frame	1.00	EA	0.00	0.00
SALES	2025 Freightliner 108 Tandem Chassis with includes: - CUM L9 370 HP - ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION - EXPECTED GROSS VEHICLE WEIGHT CAPACITY 58000.0 lbs - RED CHASSIS - SEE ATTACHED CHASSIS SPECIFICATIONS	1.00	EA	125,185.00	125,185.00
NOTES	The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. Unless otherwise stated,	1.00	EA	0.00	0.00



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172937	02/24/25

Customer			
CITY OF BELLEVILLE STREET DEPARTMENT			
email invoices			
512 WEST MAIN ST			
BELLEVILLE	IL	62220	

Ship To			
CITY OF BELLEVILLE, IL			
801 ROYAL HEIGHTS RD			
BELLEVILLE	IL	62226	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
------	-------------	---------	-----	-----------	-------------

Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.

Prepared By: sboyer@vikingcivesmidwest.com
 Memo: Revised Freightliner Chassis Cost.

Sub-Total	245,876.00
Shipping	0.00
Discount	0.00
Taxes	0.00
Total	245,876.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

- *Quoted price does not include any applicable taxes.
- *Terms are Due Upon Receipt unless prior credit
- *Terms for established accounts. NFT 30 days
- *Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172936	02/24/25

Customer		
CITY OF BELLEVILLE STREET DEPARTMENT		
email invoices		
512 WEST MAIN ST		
BELLEVILLE	IL	62220

Ship To		
CITY OF BELLEVILLE, IL		
801 ROYAL HEIGHTS RD		
BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
SOURCEWELL	Sourcewell Contract # 062222-VCM Customer member # (71924) Item sold (SW-TK0205, SW-TK0554, NJ2500)	1.00	EA	116,045.00	116,045.00
S7310	30-1/2" pin type swivel w/ hardware	1.00	EA	0.00	0.00
S7000	Univeral lo pro hitch with 2 hole pin lugs (30 1/2 centers) with fold down and extendable lift arm	1.00	EA	0.00	0.00
S7070	3" x 10" DA lift cylinder	1.00	EA	0.00	0.00
S7220	MW36R10 10' Moldboard assembly, corten steel	1.00	EA	0.00	0.00
S7200	MW power reverse push frame assembly with 2mkit-4	1.00	EA	0.00	0.00
S7205	MW compression arms - standard	1.00	EA	0.00	0.00
S7344	MW two chain lift	1.00	EA	0.00	0.00
S7350	12" Rubber deflector installed on a 10' plow	1.00	EA	0.00	0.00
S7355	36" plow markers, orange plastic	1.00	EA	0.00	0.00
S7026	Pair of 12" channel bumpers - bolt on	1.00	EA	0.00	0.00
S7276	1.5" x 10" x 120.5" Rubber edge with slotted holes and cover bar	1.00	EA	0.00	0.00
SALES	Viking Proline PL1011LW-II with 6.0 cu yd water level capacity (8.1 cu yd w/ 10" sideboards) 4.6 m3 water level capacity (6.2 m3 w/ 10"sideboards), which includes: - U-Style design - continuous roll formed sides with no brakes for optimal material flow to the main conveyor. Specifically designed for sand, salt and aggregate material spreading - Self-tensioning chain ensures that the chain is functioning properly, and at proper tension - Double acting tailgate for carrying large items - Air tailgate release for easy material dumping - Body prop dump hinge for operator safety Durable 3/16" corten sides resist material wear &	1.00	EA	0.00	0.00



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172936	02/24/25

Customer		
CITY OF BELLEVILLE STREET DEPARTMENT		
email invoices		
512 WEST MAIN ST		
BELLEVILLE	IL	62220

Ship To		
CITY OF BELLEVILLE, IL		
801 ROYAL HEIGHTS RD		
BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
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- corrosion
- Right rear Inspection ladder
- Top lift hoist cylinder
- Asphalt door in tailgate (Corten body)
- Rear discharge main conveyor
- Main conveyor sensor motor in lieu of standard 6 cu. in. w/o adapter cable
- Steel main conveyor cover in lieu of Standard Rubber (LW-II or HW-II bodies)
- 24" Cab Shield (For LW and HW-II Bodies)
- Air tarp kit for S/A Prolines (less tarp cover) c/w Rolled aluminum tarp arms
- Asphalt tarp cover 18 oz vinyl
- PL1011LW galvanized material screen kit
- Dupont Imron Elite Finish w/ chromate epoxy Dupont CR2580 primer
- Summer door insert
- Whelen 400 Series LED light kit
- Asphalt Tray

MSRP3010	Hydraulic system for (City of Belleville) - which includes.	1.00	EA	0.00	0.00
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- Certified Power hydraulic system
- Wet spline PTO
- Electric hoist/plow joy stick
- Freedom 2 spreader controller
- Stainless steel 40 gallon reservoir
- Plow Balance valve
- Remote switch to operate body chain from rear of truck.

MSRP3190	Snow and ice hydraulic install kit (includes hoses, fittings and hardware)	1.00	EA	0.00	0.00
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MSRP5200	ABL 3800 Series LED heated plow lights mounted to fender with stainless steel brackets	1.00	EA	0.00	0.00
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SALES	PH20 pintle hitch kit	1.00	EA	0.00	0.00
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MSRP9100	Single axle install kit (includes miscellaneous	1.00	EA	0.00	0.00
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Quote

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BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
	electrical components and hardware)				
MSRP9140	Mud flap kit (includes front anti-sails and rear removable pin brackets)	1.00	EA	0.00	0.00
MSRP9220	7" LCD split-screen backup camera system - 32 ft. Cable (includes one (1) camera and one (1) enclosure)	1.00	EA	0.00	0.00
MSRP9230	Additional backup camera and 32 ft. cable (includes one (1) enclosure)	1.00	EA	0.00	0.00
MSRP9295	Add Armour-Seal to chassis frame and under cab-Single Axle	1.00	EA	0.00	0.00
MSRP9340	Stainless steel shovel holder	1.00	EA	0.00	0.00
MSRP5175	LED spreader light	2.00	EA	0.00	0.00
MSRP9370	Dump body vibrator	1.00	EA	0.00	0.00
SALES	Additional Items added: - ASPHALT TRAY WELDMENT - OUTER FRAME DEBRIS COVER W/SHOVEL HOLDER - SHORT TOOL TRAY WELD'T 46" mounted to frame - PL1011LW UNDERSIDE REAR DEBRIS COVER	1.00	EA	0.00	0.00
SALES	2025 Single Axle Freightliner M2 106 Chassis per city specifications: - CUM L9 350 HP - ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION - EXPECTED GROSS VEHICLE WEIGHT CAPACITY 35600.0 lbs - RED CAB - SEE ATTACHMENT FOR ADDITIONAL SPECIFICATIONS	1.00	EA	107,987.00	107,987.00
NOTES	The price and terms on this quotation are not	1.00	EA	0.00	0.00



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
172936	02/24/25

Customer		
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email invoices		
512 WEST MAIN ST		
BELLEVILLE	IL	62220

Ship To		
CITY OF BELLEVILLE, IL		
801 ROYAL HEIGHTS RD		
BELLEVILLE	IL	62226

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	SCOTT	02/24/25		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
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subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.

Prepared By: sboyer@vikingcivesmidwest.com
 Memo: Revised Freightliner Chassis Cost.

Sub-Total	224,032.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	224,032.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

- *Quoted price does not include any applicable taxes.
- *Terms are Due Upon Receipt unless prior credit
- *Terms for established accounts. NET 30 days
- *Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

Adjusted Overtime Rates by Rank (Highest/Lowest)

RANK	Current Pay 05/01/2025	OT Rate	Medicare Exp	WC Exp	Total OT Rate
Capt - Highest	56.57	84.86	1.23	1.16	87.25
Capt - Lowest	56.46	84.69	1.23	1.16	87.08
Lt - Highest	54.89	82.34	1.19	1.13	84.66
Lt - lowest	54.43	81.65	1.18	1.12	83.95
MSgt - highest	47.12	70.68	1.02	0.97	72.67
Sgt - highest	47.01	70.52	1.02	0.97	72.51
Sgt - lowest	41.64	62.46	0.91	0.86	64.22
Officer - highest	42.91	64.37	0.93	0.88	66.18
Officer - low end	36.17	54.26	0.79	0.74	55.79

New O.T. Rates for Third Party Vendors for Special Events (Metro link, parades, downtown events, event security, sporting events, etc.)				
Capt. Avg. Pay Rate	87.17			
Lt. Avg. Pay Rate	84.31			
Sgt. Avg. Pay Rate	68.45			
Ofc. Avg. Pay Rate	60.99			
New O.T. Rates for Third Party Vendors for FITNESS Events (5Ks, marathons, bike races, etc.)				
Sgt. Avg. Pay Rate	54.76		(80/20 off Special Event Rates)	
Ofc. Avg. Pay Rate	48.79		(80/20 off Special Event Rates)	

Jenny Gain Meyer
Mayor



Department of Police

CITY OF BELLEVILLE
720 WEST MAIN STREET
BELLEVILLE, ILLINOIS 62220-1538

Lt. Col. Mark Heffernan
Assistant Chief of Police
Office (618) 355-9743 Fax (618) 234-3105
Email heffernanm@bellevillepolice.org

Matthew S. Eiskant
Chief of Police



To: Ms. J. Maitret, Finance Director
From: Lt. Col. M. Heffernan
Date: May 8, 2025
Re: 2025 Vehicle Purchase

It is my recommendation to waive formal bidding, as the City Council has authorized the last several years and base our vehicle purchase utilizing pricing information from the state bid. This year's state bidder for 2025 Ford Explorer Police Utility vehicles is Sutton Ford in Matteson, IL. As part of the process this year, we have solicited quotes from multiple dealerships and upfitters.

We have purchased vehicles for the past several years from Morrow Brothers Ford. Initially, they provided quality customer service and top-notch upfitting work. Unfortunately, their customer service has declined significantly in the past year. It has been difficult to obtain any information related to our current order. We are waiting for seven (7) cars in total from Morrow Brothers. Six (6) were ordered on August 22, 2024, and the other vehicle was purchased April 8, 2025, to replace vehicles totaled in not-at-fault vehicle accidents. Fleet Supervisor, Jerry Massey, has emailed Morrow Brothers on 3/23/25, 4/4/25, and 4/25/25 inquiring about the six vehicles that were supposed to have an end-of-March arrival with no response. We have not received any information about the vehicle purchased in April despite it being on their lot and all equipment being delivered to Morrow Brothers for install on April 11. I understand delays, backlogs, and other issues that arise; however, the lack of communication has been unacceptable. I have instructed Supervisor Massey to cast a wider net this year and explore other options.

BPD seeks to purchase six (6) fully marked 2025 Ford Explorer PIU for the 2025FY.

BPD Has obtained the following quotes for the 2025FY vehicle purchase:

Weber Granite City Ford:	\$	48,382.00	each
Sutton Ford (State Bid):	\$	48,438.00	each
Broadway Ford:	\$	47,000.00	each
Morrow Brothers:	\$	48,364.00	each

For emergency equipment and upfitting we have received the following quotes:

Public Safety Upfitters:	\$	24,591.00	each
Ed Roehr Safety Products:	\$	16,377.57	each
Lights and Siren Guy:	\$	16,980.00	each
Morrow Brothers:	\$	20,647.00	each

I recommend proceeding in the following manner:

Broadway Ford Illinois Gov't Price:	\$	47,000.00	each
Vehicle Upfitting Cost (Lights and Siren Guy)	\$	16,980.00	each
Vehicle Lettering (United Ink)	\$	650.00	each
Window Tint	\$	150.00	each
Vehicle Total:	\$	64,780.00	each

We have utilized Ed Roehr in the past and have had a multitude of issues to include safety concerns based on location, missing equipment, and work product issues. I recommend the Council does not consider their quote and instead utilize The Lights and Siren Guy for upfitting in 2025. The Ed Roehr quote was solicited by Weber Ford and not BPD staff.

BPD's proposed vehicle purchase for 2025 would produce a total cost of \$388,680.00. The budgeted amount for the 2025FY is \$402,810.00. The proposed purchase price for the 2025FY is \$14,130.00 under budget. Please note, vehicle upfitting is limited to permanent fixtures in and on the vehicle. Computer equipment is not included in this bid.

Please contact me with any questions or concerns.

Respectfully,



Lt. Col. Mark W. Heffernan
Assistant Chief of Police

Cc: Chief M. Eiskant
Capt. T. Keilbach
Capt. C. Mattingly
Mayor J. Gain Meyer
Mr. J. Massey
Ms. S. Herzing

Patty Gregory
Mayor



Department of Police

CITY OF BELLEVILLE
720 WEST MAIN STREET
BELLEVILLE, ILLINOIS 62220-1538

Sarah Herzing
Administrative Supervisor/Budget Officer
Office (618) 355-9778 Fax (618) 234-3105
Email herzings@bellevillepolice.org

Matthew S. Eiskant
Chief of Police



To: Chief Eiskant

From: Sarah Herzing

Date: December 18, 2024

Subj: Fleet Vehicles

The Police Department is requesting the purchase of six (6) new vehicles to be added to the Belleville Police Department patrol fleet. The cost to purchase and equip six (6) 2025 Ford SUVs, would be approximately \$67,135.00 per vehicle. The licensing for air cards, and the Arbitrator Camera system & accessories will be budgeted into the Police Department's vehicle maintenance GL.

The Police Department is requesting \$402,810.00 to purchase and equip 6 new vehicles.

Respectfully:

Sarah Herzing
Administrative Supervisor



Preview Order 9998 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 05/07/2025 15:08:10 Receipt: 5/7/2025

Dealership Name: Broadway Ford Truck Sales, Inc.

Sales Code : F53911

Dealer Rep.	Kevin Keeve	Type	Fleet	Vehicle Line	Explorer	Order Code	9998
Customer Name	Belleville	Priority Code	G4	Model Year	2025	Price Level	520

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$49515	SPOT LAMP LED DR - WHELEN	\$420
.119 INCH WHEELBASE	\$0	KEYED ALIKE -KEY CODE E	\$50
TOTAL BASE VEHICLE	\$49515	NOISE SUPPRESSION BOND STRAPS	\$100
AGATE BLACK METALLIC	\$0	REAR DR HNDL AND LOCKS INOPR	\$80
CLOTH BUCKETS/VINYL REAR SEATS	\$0	PRICE CONCESSION INDICATOR	\$0
ONYX INTERIOR	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 500A	\$0	FRONT LICENSE PLATE BRACKET	\$0
.FM STEREO	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.3L TI-VCT V6 ENGINE	\$-2330	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TRANSMISSION	\$0	FUEL CHARGE	\$0
JOB #3 ORDER	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
FRONT WARNING AUX LIGHT	\$580	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$1595

TOTAL BASE AND OPTIONS	MSRP	\$50010
DISCOUNTS	NA	
TOTAL		\$50010

ORDERING FIN: QK555 END USER FIN: QK555

INCENTIVES

Acc. Code ID :10 Contract/Ref # :02-770S Bid Date :08/31/23State : IL

Government pricing

-3010
\$47000

DISCOUNTS:
\$-1800.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

From: The Lights & Sirens Guys LLC <no_reply@intuit.com>
Sent: Wednesday, May 7, 2025 4:09:18 PM
To: Jerry Massey <jmassey@belleville.net>
Subject: Estimate 1248 from The Lights & Sirens Guys LLC

You don't often get email from no_reply@intuit.com. [Learn why this is important](#)

Your estimate is ready!

Total Estimate

\$16,980.00

or starting at **\$572.00**/month with financing (36 mo)*

[Review and accept](#)



BANK

Dear Customer,

Below are your estimate details. To move forward with this estimate, please review and select **Accept** and The Lights & Sirens Guys LLC will reach out with next steps.

There are various payment methods available for you, you also have the option to **pay this monthly**.

Have a great day!

Estimate #2780

The Lights & Sirens Guys LLC

- **BSFW508**
\$939.00

1 X \$939.00
- **BS50Z**
\$939.00

1 X \$939.00
- **RPWS50**

\$939.00

1 X \$939.00

- **I2E**

\$318.00

3 X \$106.00

- **I2D**

\$318.00

3 X \$106.00

- **c399**

\$1,165.00

1 X \$1,165.00

- **c399SP**

\$75.00

1 X \$75.00

- **CCTL6**

\$50.00

1 X \$50.00

- **VTX9J**

\$352.00

4 X \$88.00

- **PMP2BKUMB-D**

\$22.00

1 X \$22.00

- **PMP2BKUMB-P**

\$22.00

1 X \$22.00

- **CEM16**
\$209.50

1 X \$209.50
- **SA315P**
\$0.00

1 X \$0.00
- **EMPS2001N-D**
\$366.00

3 X \$122.00
- **EMPS2001N-E**
\$366.00

3 X \$122.00
- **CHWLUNI**
\$509.00

1 X \$509.00
- **ESLR61158**
\$750.00

2 X \$375.00
- **PSLVBK01**
\$59.00

2 X \$29.50
- **P46S2R3**
\$295.00

1 X \$295.00
- **7170-0736-04**
\$525.00

1 X \$525.00

- **7170-1084-02**
\$1,299.00

1 X \$1,299.00

- **7170-0974**
\$849.00

1 X \$849.00

- **7160-1411**
\$286.00

1 X \$286.00

- **1082D**
\$825.00

1 X \$825.00

- **ECVDMLTAL00**
\$82.00

1 X \$82.00

- **PLight**
\$19.00

1 X \$19.00

- **freight**
\$289.00

1 X \$289.00

- **SHOP SUPPLIES**
\$268.00

1 X \$268.00

- **INSTALL**

\$807.50

8 X \$95.00

- **INSTALL**
\$2,880.00

32 X \$90.00

- **C-VS-1210-INUT**
\$399.00

1 X \$399.00

- **C-PM-124-PC**
\$199.00

1 X \$199.00

- **C-PM-124-RFK**
\$37.00

1 X \$37.00

- **cup2-1001**
\$45.00

1 X \$45.00

- **C-ARM-102**
\$66.00

1 X \$66.00

- **CG-X**
\$75.00

1 X \$75.00

- **425-3816**
\$37.00

1 X \$37.00

- GTT
\$299.00

1 X \$299.00

Total **\$16,980.00**

or starting at **\$572.00**/month with financing (36 mo)*



PUBLIC SAFETY UPFITTERS, LLC
1724 WESTPARK CENTER DRIVE SUITE B
FENTON, MISSOURI 63026
(636) 326-8090

Representative: Zach Kolaks
 Phone: 314-217-2900

Client: Belleville Police Department
 Attn: Jerry Massey
 Address: 8800 W Main St
 Belleville, IL 62223
 Phone: 618-779-7335
 Email: jmassey@belleville.net

Date: 4/4/2025
 Customer's PO:

Accounting Email:

QUOTE

All quotes are valid for 14 days.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
GO RHINO			
Push Bumper			
1	5344A-2L61 - RealTruck Go Rhino LR Series Push Bumper with 2-Light Mask, Aluminum w/ Texture Black	\$ 454.00	\$ 454.00
1	GO RHINO FREIGHT TBD		\$ -
WHELEN			
Push Bumper Lights			
4	I3JC - Ion T-Series Trio Red/Blue/White, Mounted on Push Bumper. 2 Center, 1 on each side.	\$ 175.00	\$ 700.00
2	PSU-UNIV-L-BKT - Angle Brackets for ions on side of push bumper.	\$ 12.00	\$ 24.00
2	TLI3JC - T Series Ion Trio Red/Blue/White, Flush Mount on side of lower front bumper, forward facing.	\$ 160.00	\$ 320.00
Corner Headlight Lights			
1	VTX609B - Whelen Vertex Corner Light Blue	\$ 173.00	\$ 173.00
1	VTX609R - Whelen Vertex Corner Light Red	\$ 173.00	\$ 173.00
2	VTXADAPT - Vertex Twist and Lock Adaptor Mount	\$ 19.00	\$ 38.00
Mirror Lights			

2	U180JC - U-Series Trio Red/Blue/White	\$ 238.00	\$ 476.00
1	U18050 - One Pair Under-the-Side View Mirror Mount for 2025+ Ford Police Interceptor Utility	\$ 26.00	\$ 26.00
	Interior Visor Lights		
1	BSFW50Z - Front Inner Edge Duo Red/Blue with White Takedown	\$ 899.00	\$ 899.00
	Running Board Lights		
2	TCRWX5 - Whelen Tracer 5 Lamp Red/Blue/White	\$ 468.00	\$ 936.00
2	TCRWXPJC - Tracer Primary Trio Red/Blue/White	\$ 26.00	\$ 52.00
8	TCRWXSJC - Tracer Secondary Trio Red/Blue White	\$ 26.00	\$ 208.00
2	TCRB50 - Mounting Brackets for Tracer Lights	\$ 72.00	\$ 144.00
	Headliner Light		
1	PSC01FCR - Mega T Single Color White (Mounted on Headliner in Prisoner Transport near Camera)	\$ 121.00	\$ 121.00
	Quarter Glass Lights		
2	PSJ02FCR - Mega T Dual Color Red/Blue	\$ 157.00	\$ 314.00
2	PSBKT90 - Mounting Bracket for Quarter Glass Lights	\$ 24.00	\$ 48.00
	Rear Window Interior Lights		
1	BS508 - Rear Inner Edge Duo Red/Blue with Amber Traffic Advisor	\$ 899.00	\$ 899.00
	Rear Exterior Pillar Lights		
1	RPWD50 - Pillar Lights, Driver - Red, Passenger - Blue	\$ 954.00	\$ 954.00
	Rear Bumper Corner Lights		
2	TLI3JC - T Series Ion Trio Red/Blue/White, Flush Mount on side of lower front bumper, forward facing.	\$ 160.00	\$ 320.00
	Siren and Speaker		
1	C399 - Whelen Core WeCanX Control Center	\$ 1,223.00	\$ 1,223.00
1	CCTL7 - Includes 3 Section Control Head and 21 Push-Buttons, 4-Position Slide Switch, Microphone with Extension Cable (Included with Core)		
1	C399SP - Scan Port (Included with Core)		
1	SA315P - Speaker with SAK66D Driver Side Behind Grille Mount for Speaker	\$ 244.00	\$ 244.00
	Howler System		
1	CHOWLER - WeCanX Low Frequency Siren Amplifier System with Two Speakers	\$ 680.00	\$ 680.00
1	HWLRB29 - Mounting bracket for howler (included with purchase of howler system)		
	All Other Whelen		
1	CV2V - Sync Module	\$ 216.00	\$ 216.00
2	CEM24 - Expansion Module	\$ 287.00	\$ 574.00
1	P46S2R - Unity Spotlight Replacement - Red/White	\$ 300.00	\$ 300.00
1	60C0EJCS - 6" Interior Compartment Light w/ Switch	\$ 168.00	\$ 168.00
1	WHELEN FREIGHT TBD		\$ -
	MOTOROLA		
1	HSN4031B - 7.5W External Radio Speaker. To be mounted inside the vehicle.	\$ 78.00	\$ 78.00
1	MOTOROLA FREIGHT TBD		\$ -
	BROTHER MOBILE SOLUTIONS		
1	PJ-862 - Pocket Jet 8 Thermal Printer	\$ 470.00	\$ 470.00

1	BROTHER MOBILE SOLUTIONS FREIGHT TBD		\$ -
HAVIS			
1	PKG-VSX-1800-INUT-PM-8 - Package – VSX Console with Front PocketJet 8 Printer Mount for Tablet Docking Stations for 2025 Ford PIU. Includes: C-VSX-1800-INUT-PM printer mount console, C-PMX-102, C-ARM-1001, CUP2-1004, MD-ARM-0603, C-DMM-3028, and CMX15600-08	\$ 1,468.00	\$ 1,468.00
1	C-MMSU-L - Magnetic Mic	\$ 81.00	\$ 81.00
1	HAVIS FREIGHT TBD		\$ -
PRO GARD			
1	PRPSP4714UINT20A Poly Center Slider Window with Expanded Metal Insert	\$ 912.00	\$ 912.00
1	S4705UINT20OSB-R Charcoal Grey ABS, Transport Seat w/ Steel Screen Window Cargo Barrier and Retractable Outboard Seat Belts	\$ 2,050.00	\$ 2,050.00
1	WB47NPUINT20 Pair, Steel Window Bars	\$ 277.00	\$ 277.00
1	DPCP47UINT20 Black ABS, Door Panel Cover Plates	\$ 43.00	\$ 43.00
1	PRO GARD FREIGHT TBD		\$ -
BLAC-RAC			
1	4811-20103 - 1082-E-AR & 4130-E with Dual 18" T-Channel (Rifle & Pump-Action Shotgun). Dual KIT-WRS 1082-E-AR & 4130-E, Electronic, 8-second delay, Dual 18" T-Channel (25029), Cold-Wire (29009), Upper Bracket (27600), Lower bracket (27610), Buttstock Boot (27620), with 4 MA209 keys	\$ 899.00	\$ 899.00
1	BLAC-RAC FREIGHT TBD		\$ -
CODE 3			
1	LMTUBE - Strobe reflector for emitte (Dash Mount)	\$ 88.00	\$ 88.00
1	CODE 3 FREIGHT TBD		\$ -
Other			
1	Electronics Board - Required for all SUV and Trucks TBD		\$ -
1	BL-5026B 12 Slot Fuse Block	\$ 49.00	\$ 49.00
1	BL-5045B 4 Slot Fuse Block	\$ 29.00	\$ 29.00
1	Havis Chargeguard ; prevents battery drain (Set 1 Hour)	\$ 95.00	\$ 95.00
1	FREIGHT TBD		\$ -
	Labor hours include installation of the following equipment that is to be provided by Belleville PD: Rocket System (LPR on push bumper), radio, Digi-Ticket, Radar, Basket, Fire Extinguisher, Computer and Keyboard.		
Equipment Total			\$ 17,223.00
Install labor hours		50.0	\$ 7,000.00
Install materials*			\$ 368.00
Grand Total			\$ 24,591.00

OPTIONAL EQUIPMENT

GO RHINO

1	5344A-4L61 - RealTruck Go Rhino LR Series Push Bumper with 4-Light Mask, Aluminum w/ Texture Black	\$ 476.00	\$ 476.00
WHELEN			
Push Bumper Lights			
2	I3JC - Ion Series Trio Red/Blue/White, Mounted to Center	\$ 175.00	\$ 350.00
License Plate Lights			
2	TLI3JC - T Series Ion Trio Red/Blue/White, Flush Mount	\$ 160.00	\$ 320.00
Arges (Spotlight)			
1	ARG50D - Mounting Bracket 2025 PIU	\$ 84.00	\$ 84.00
1	ARGES1- Remote Spotlight 5 degree	\$ 598.00	\$ 598.00
1	ARGCH1- Control Head for Arges	\$ 254.00	\$ 254.00
Equipment Total			\$ 2,082.00
Additional Install labor hours		6.0	\$ 840.00
Install materials*			\$ 44.00
Grand Total			\$ 2,966.00

Public Safety Upfitters Installation Standards

Install Materials include basic wire, ring terminals, connectors, etc. and will be secured and mounted per industry standards. Some installations will require specialty materials in order to complete the installation of specific equipment. All ring terminals and other circuit connections are mechanically crimped using a ratcheting type crimper to ensure proper tension to the terminal. A 3:1 adhesive lined black shrink wrap is used to cover crimp for additional protection. All circuits have properly sized wire and circuit protection as recommended by the manufacturer.

Payment Options: Cash, Check, Credit Card or ACH are accepted forms of payment. Credit Card payments will incur a 4% fee if paid in person and a 6% fee if paid over the phone. Please contact lhelterbrand@psustl.com for ACH payment information.

_____ Initial

Payment Due: Invoices are due at time of service unless arrangements have been made for Net 30. A 3% fee will be added monthly to all invoices after 30 days. For delinquent accounts, the customer agrees to pay any and all collection fees, attorney fees, and all expenses incurred as a result of attempt to collect the debt.

_____ Initial

Pricing: All quotes are valid for 14 days. Cost of goods can change from one week to the next. After 14 days prices are subject to change.

_____ Initial

Shipping and Materials Surcharge: With fluctuating shipping chargers and vendor materials' surcharges being added, all shipping and surcharges are To Be Determined (TBD). Any requirement for bids to include either of these will be estimates only and are subject to change.

_____ Initial

Shipment Discrepancies and Returns: Customer must notify PSU of any shipping discrepancies within three days of receiving a shipment. Any items returned are subject to restocking fees. PSU must be notified of a return request in order for a return to be initiated.

_____ Initial

Warranty: Labor to replace warranty parts installed by Public Safety Upfitters is covered for the first year and All parts warranties are per manufacturers' policies.

Initial

New Customers: Upon acceptance of this quote, please email a tax exempt form to shelterbrand@psustl.com.

Signature and Date

Client's Signature

Date

Representative's Signature

Date

REV.02/07/2025



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QUOTE NO

4272

ED ROEHR SAFETY PRODUCTS

2550 SAINT LOUIS AVE.
 ST. LOUIS, MO 63106
 FAX 314-533-3830
 (800)-392-8210

BILL TO: Weber Commercial Trucks
 957 W Pontoon Rd
 Granite City, IL 62040

SHIP TO: Weber Commercial Trucks
 957 W Pontoon Rd
 Granite City, IL 62040

QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	dcs				
2	C3CD5031RBW GRILL LIGHT C3 20+PIU R/BW ST RED/BLUE/WHITE W/STUD MOUNT	EA	117.10	0.00	234.20
	GRILLE				
1	C340-30010-CM WINGMAN C3 THIN MATRIX RBA TH Red/Blue/Amber PIU 20+	EA	775.00	0.00	775.00
1	C339-30008-CM SUPERVISOR C3 THIN MATRIX RED / BLUE / WHITE	EA	709.29	0.00	709.29
1	C3CD9012-PI-RW LED C3 HID A BLAST T-LOCK R/W	EA	98.00	0.00	98.00
1	C3CD9012-PI-BW LED C3 HID A BLAST T-LOCK B/W	EA	95.00	0.00	95.00
1	C3TSMTG-PIU20 BRACKET C3 SUPERVIS THIN PIU20 MNT 2020 FORD PIU - THIN STYLE	EA	0.00	0.00	0.00



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
4	C3CD3802RB MEGA THIN C3 R/B SURFACE MOUNT RED/BLUE license plate, rear cargo windows	EA	78.00	0.00	312.00
1	C3C3100X SPEAKER C3 W/O BRACKET 100W	EA	145.00	0.00	145.00
1	C3SPKRBKTDSPUI2 Bracket C3 Speaker 20+PIU DS Driver Side	EA	28.92	0.00	28.92
1	SDECVDMLTAL00 DOME LIGHT SD UNIV. LED RD/WH UNIVERSAL MOUNT DOME LIGHT above center console	EA	100.00	0.00	100.00
1	C3M180SMC-RW LED C3 INTERSECTION RED/WHITE MULTI COLOR MIRROR / PUDDLE	EA	94.15	0.00	94.15
1	C3M180SMC-BW LED C3 INTERSECTION BLUE/WHITE MULTI COLOR MIRROR / PUDDLE	EA	94.15	0.00	94.15



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	C3BSM-BKT-PIU25 M180 C3 (PAIR) INTERS BKT PIU BRACKET BELOW MIRROR - 2025	EA	54.14	0.00	54.14
1	C3LF-KIT1 Speaker TREMOR C3 Low Univ Kit Single low frequency speaker	EA	482.63	0.00	482.63
1	C3CZ0394 Bracket C3 Tremor PIU 20+ Speaker Bracket	EA	63.38	0.00	63.38
1	C3Z3S-OB01 OB01 C3 FORD	EA	306.88	0.00	306.88
1	C3SWITCHNODE C3 NODE INTEGRATES NON-SERIAL 16 OUTPUTS 5 AMPS EA	EA	185.76	0.00	185.76
1	C3MATRIXSPLITTE End Nodes C3 Matrix Splitter	EA	16.71	0.00	16.71
1	C3MICROPAKDC-RW HIDE-A-BLAST C3 6PL LED RW	EA	74.39	0.00	74.39



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	RED/WHITE rear hatch ds				
1	C3MICROPAKDC-BW HIDE-A-BLAST C3 6PL LED BW BLUE/WHITE rear hatch ps	EA	74.39	0.00	74.39
1	#STGK12621B14 Gun Rack ST Blac-Rac AR/870 dual t-rail mount 4130e shotgun lock, 1082e AR lock request to have handcuff key override		966.13	0.00	966.13
1	STPK1125ITU20TM Partition ST Front Partition	EA	795.07	0.00	795.07
1	STQK0495ITU20 SEAT ST TPO W/ 12VS 20+ PIU SEAT WITH METAL CARGO CAGE	EA	1,219.01	0.00	1,219.01
1	STQK0514ITU20 Window Barrier ST PIU 20+		246.75	0.00	246.75
1	SDECVDMLTW00 DOME LIGHT SD UNIVER WHITE LED	EA	62.65	0.00	62.65



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	prisoner area				
1	FREIGHT FREIGHT COST	EA	48.00	0.00	48.00
	havis per vehicle based on 6 vehicles				
1	FREIGHT FREIGHT COST	EA	250.00	0.00	250.00
	Setina per vehicle based on 6 vehicles				
1	FREIGHT FREIGHT COST	EA	32.00	0.00	32.00
	soundoff - for all 6 vehicles				
1	LAIN INSTALL & WIRE	EA	2,200.00	0.00	2,200.00
	Install all equipment listed as well as customer supplied radio, radar and video system 2025 PIU's (per vehicle charge an all items except as noted)				
1	C3OL60L-RBW-CM OUTLINER C3 Matrix 60" BW/RW L LEFT SIDE WIRE EXIT	EA	375.00	0.00	375.00
1	C3OL60R-RBW-CM OUTLINER C3 Matrix 60" BW/RW R Right SIDE WIRE EXIT	EA	375.00	0.00	375.00



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
2	C3RNRBKT-PIU25 RUNNING BKT C3 PIU 25+	EA	85.00	0.00	170.00
1	C343-P31BW Citadel Pillar C3 20+ PIU BW cd5031 lights	EA	846.52	0.00	846.52
1	C343-P31RW CITADEL C3 PILLAR LIGHT RW PIU 20+		846.52	0.00	846.52
1	STBK2019ITU20 PB450L4 ST 20+ Ford PIU ION 4 Whelen ION Split R/B Lights	EA	749.46	0.00	749.46
1	WHP46S2X Spotlight Head WH Red Replace- ment for Unity Spotlight	EA	312.75	0.00	312.75
1	C3NPE1000 Pre-emption C3 Complete System	EA	350.05	0.00	350.05



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	HSC-VS1012INUT2 Console HSC 25+ Ford Interc Utility Angled c-eb25-xtl-1p apx2500 c-eb35-z3s remote head fill plates included	EA	536.00	0.00	536.00
1	HSC-MD-317 Mount HS Heavy Duty Computer/ Keyboard Mount	EA	410.40	0.00	410.40
1	HSC-MD-119 Swing HS Arm 11" Slide w/ lock Locking Swing Arm Low Profile	EA	303.20	0.00	303.20
1	HSC-PM-124-PC Mount HS Brother PocketJet 6/7 for 20+ PIU Consoles	EA	212.80	0.00	212.80
1	HSC-ARM-102 ARM REST HS SIDE MOUNT CONSOLE REPLACES C-ARM-2	EA	77.60	0.00	77.60
1	HSCUP2-1004 Cup HS Self-Adj Dbl Cup Holder (fixed mount)	EA	53.60	0.00	53.60



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5/1/2025	00000000589	011	CREDIT CARD/UPS	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	HSC-MMSU-L Mag Mic Clip HS w/Side Mnt Bracket	EA	93.60	0.00	93.60
1	HSC-MD-204 TILT SWIVEL ADAPTOR HS COMP MOUNT	EA	76.80	0.00	76.80
1	HSCG-X CHARGE GUARD HS UNIV CONTROL MODULE	EA	85.60	0.00	85.60
1	HSC-LP2-USB-BL2 Outlet HSC 2 Lighter Plug w/ 1 USB C & USB A & 2 Rectan Acces	EA	128.80	0.00	128.80
1	C3Z3SR-1 Z3 SIREN C3 SERIAL W/ ROTARY ROTARY CONTROL HEAD - SERIAL	EA	610.27	0.00	610.27

TOTAL QUOTE 16,377.57



May 7, 2025

Belleville Illinois Police Department
Patrol Units

We propose the following for your consideration.

1-2025 New Ford Police Interceptor Utility AWD Gasoline

- Exterior Color Black
- 18D Rear Hatch Timer Delete
- 66A Headlamp Wig-Wag System
- 66B LED Taillight Warning
- 67V Police Wire Connector Harness
- 21L Front Auxiliary Warning
- 63B Mirror LED Warning
- 51M Driver's Side Whelen Red/White Spotlight
- 76D Underbody Skid Plate
- 87M Picture in Picture Camera
- 68G Rear Locks/Windows Driver Controlled
- 59E Fleet Keyed 1435x
- 60R Noise Suppression Ground
- New MP License/Title
- All other standard equipment – Per attached page

Illinois Government Price	\$48,364.00 Each
Patrol Vehicle Warning Equipment	\$20,647.00 Each
Total cost for vehicle and equipment	\$69,011.00 Each

Additional options can be added as required. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp
Government Sales Manager
Morrow Brothers Ford, Inc.

Customer Acceptance: _____

Date of Acceptance: _____

Please submit this signed quote with your purchase order and a copy of your Illinois Tax Exempt Letter.



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Richie Morrow Wellenkamp
Government Sales Manager
Morrow Brothers Ford, Inc.

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Date of Acceptance: _____

Please submit this signed quote with your purchase order and a copy of your Illinois Tax Exempt Letter.



Belleville Police Department 2025 Patrol Vehicle Warning Equipment

Fully Populated Whelen FST TRIO Super LED Front Inner Edge
All Linear Super LED Light Heads Red/Blue/White

Fully Populated Whelen RST TRIO Super LED Rear Inner Edge
All Linear Super LED Light Heads Red/Blue/Amber

4-Corner DUO LED Warning, Headlamp Wig-Wag, 2 LED Above Rear License

Whelen Rear Pillar Warning, 4 Additional DUO Ions on Corners

DUO Intersection LED under mirror warning, Lower LED Side Warning

Whelen Avenger II DUO Red/Blue inside cargo glass. One each side

Sound-Off 61" Lower LED Side Warning R/B/W

Whelen Full Feature Siren w/100-Watt Siren Speaker and Howler System
Wail, Yelp, Priority, Horn, PA., Integrated Light Controls

Setina PB450L LED Push Bumper R/B/W, Dash Mounted Traffic Preemption

Havis Console w/Arm Rest/Cup Holders/12 Volt Power Outlets

Havis Dock Mount w/ Printer Mount in console, Havis Charge Guard

Additional Red/White Front Dome Light, Dual Blac-Rac Weapons Lock AR/870

Prisoner Partition w/Screen Pass and Weapons Recess, 2nd Row Window Armor

Prisoner Transport Rear Seat w/Rear Cargo Barrier, LED Light in Prisoner Area

Install customer supplied antennas, 2-way radio, radar and video system.

All Parts, Labor and Professional Installation Total \$20,647.00 Each

Customer Acceptance: _____ Date: _____



**COMMERCIAL
& FLEET**

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Tuesday, May 6, 2025

DATE

PURCHASER'S NAME

BELLEVILLE POLICE DEPT

STREET ADDRESS

CITY STATE ZIP BUS PHONE
BELLEVILLE IL 618-779-7335

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW USED SUV TRUCK CAR

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2025	FORD	EXPLORER	POLICE INTERCEPTOR	BLACK		ORDER
VIN NO.		MILES		SALES REP	Scott Ourednik	
2025 FORD PIU AWD 3.3L V6 HYBRID			\$48,265.00	TRADE-IN INFORMATION		
				MAKE OF USED VEHICLE		
				YEAR		
				MODEL		
CAR PAID FOR WHEN DELIVERED TO UPFIT				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
SUBTOTAL			\$48,265.00	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QK555	
DOCUMENTATION FEE			\$0.00	END USER FIN	QK555	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$48,438.00			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$48,438.00	6 CAR TOTAL:	\$290,628.00	

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

5/6/2025

ACCEPTED BY:

Scott Ourednik

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

5/6/2025

Prepared for: Jerry Massey, Belleville Police department

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Client Proposal

Prepared by:
Anthony Feole
Office: 618-452-5400
Quote ID: BellInterc
Date: 05/01/2025



Weber Granite City Ford | 3465 Progress Parkway, Granite City, Illinois, 620406820
Office: 618-452-5400 | Fax: 618-451-1127

Prepared for: Jerry Massey

Belleville Police department

Prepared by: Anthony Feole

05/01/2025

Weber Granite City Ford | 3465 Progress Parkway Granite City Illinois | 620406820



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: BellInterc

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$49,515.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel - Includes polished stainless steel hub cover and center caps. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear - Includes reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks. - Radio: AM/FM/MP3 Capable - Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. - SYNC Phoenix Communication & Entertainment System - Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection <i>(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.</i>	-\$2,330.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Jerry Massey

Belleville Police department

Prepared by: Anthony Feole

05/01/2025



Weber Granite City Ford | 3465 Progress Parkway Granite City Illinois | 620406820

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: BellInterc

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Includes reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.</i>	

Other Options

PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable	Included

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.

Includes:

- SYNC Phoenix Communication & Entertainment System

Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.

66A	Front Headlamp Lighting Solution	\$900.00
-----	----------------------------------	----------

Recommend using ultimate wiring package (67U).

Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.

Includes:

- Grille LED Lights, Siren & Speaker Pre-Wiring

66B	Tail Lamp Lighting Solution	\$430.00
-----	-----------------------------	----------

Call for brake lights or reverse lights overrides wig-wag flashing. Recommend using ultimate wiring package (67U).

Includes LED tail lamp wig-wag module (red/white - red brake lights and white reverse lights. LED lights only. Wiring and controller not included.

66C	Rear Lighting Solution	\$460.00
-----	------------------------	----------

Recommend using ultimate wiring package (67U).

Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.

67V	Front & Rear Police Wire Harness Connector Kit	\$200.00
-----	--	----------

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Jerry Massey

Belleville Police department

Prepared by: Anthony Feole

05/01/2025



Weber Granite City Ford | 3465 Progress Parkway Granite City Illinois | 620406820

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: BellInterc

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector.</i>	
153	Front License Plate Bracket	N/C
942	Daytime Running Lamps Replaces standard configurable daytime running lamps for agencies that require always on daytime running lamps. <i>(Permanently on - cannot be turned off or reprogrammed).</i>	\$50.00
21L	Front Warning Auxiliary LED Lights Recommend using ready for the road package (67H) or ultimate wiring package (67U). <i>Includes driver side - red/passenger side - blue.</i>	\$580.00
43A	Rear Auxiliary Liftgate Lights Recommend using ready for the road package (67H) or ultimate wiring package (67U). <i>Includes red/blue LED lights; located beneath liftgate glass in applique panel. LED lights only. Wiring and controller not included.</i>	\$400.00
63L	Rear Quarter Glass Side Marker LED Lights Recommend using ready for the road package (67H) or ultimate wiring package (67U). <i>Includes driver side - red/passenger side - blue. LED lights only. Wiring and controller not included.</i>	\$580.00
63B	Side Marker LED Sideview Mirrors Recommend using ready for the road package (67H) or ultimate wiring package (67U). <i>Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.</i>	\$340.00
51P	Driver Only Spot Lamp Prep Kit Recommended if you plan to add spot lamps due to high strength a-pillar tubes. <i>Does not include spot lamp housing and bulb.</i>	\$140.00
92R	2nd Row Only Solar Tint <i>Door glass. Includes privacy glass on rear quarter and liftgate window.</i>	\$90.00
76D	Underbody Deflector Plate <i>Engine and transmission shield.</i>	\$340.00
87M	8" Rear Camera Image <i>In upper lefthand quadrant of display. 1/4 size picture in picture.</i>	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Jerry Massey

Belleville Police department

Prepared by: Anthony Feole

05/01/2025

Weber Granite City Ford | 3465 Progress Parkway Granite City Illinois | 620406820

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 515 | Quote ID: BellInterc

As Configured Vehicle (cont'd)

Code	Description	MSRP
68G	Rear-Door Controls Inoperable <i>Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>	\$80.00
18D	Global Lock/Unlock Feature <i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.</i>	N/C
59E	Keyed Alike - 1435x	\$50.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	\$350.00

Emissions

425	50-State Emissions System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	STD
-----	---	-----

Exterior Color

UM_01	Agate Black	N/C
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Interior Color

9W_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
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SUBTOTAL	\$52,275.00
Destination Charge	\$1,595.00
TOTAL	\$53,870.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Jerry Massey

Belleville Police department

Prepared by: Anthony Feole

05/01/2025

Weber Granite City Ford | 3465 Progress Parkway Granite City Illinois | 620406820



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: BellInterc

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,515.00
Options	\$2,760.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
Subtotal	\$53,870.00

Post-Tax Adjustments

Code	Description	MSRP
	ILLINOIS VENDOR V00010192 GOVERNMENT DISCOUNT	-\$4,870.00
	ILLINOIS NEW MP PLATE	\$225.00
Total		\$49,225.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Jamie Maitret

From: Dean Hardt
Sent: Thursday, May 8, 2025 2:06 PM
To: Jamie Maitret
Subject: Disposal Items at Campus
Attachments: Disposal List.pdf; Surplus Property Motion.docx

Good afternoon Jamie,

I wanted to forward you this immediately so it can be placed on the agenda for the Finance Committee meeting next Monday. I have many other items that could be listed but these are the most pressing items. I am sure Shelly will need to review the ordinance and make necessary corrections but I wanted to provide to assist in preparation.

Thank you

Dean

Dean Hardt

SIJWDC Coordinator

City of Belleville

(618) 355-8614

Cell (618) 830-1135

dhardt@belleville.net

www.belleville.net

www.facebook.com/welcometobellevilleil

www.twitter.com/Belleville_ILL



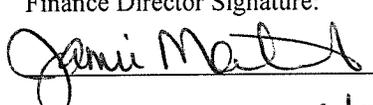
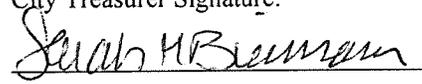
Disposal Items at SIJWDC Dorm #1

Dorm #1	
Quantity	Item
138	Dorm Mattresses

REQUEST FOR SUPPLEMENTAL AMENDMENT - BUDGET – 2025-2026

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Administration	01-50-91330	Historical Preservation	2,000	+3,900	5,900
Health & Housing	01-61-54900	Other Professional Services	100,000	+85,350	185,350
	01-61-83000	Equipment	1,000	+2,000	3,000
Maintenance	01-87-51120	Maintenance Service – Fire	45,000	+15,000	60,000
Motor Fuel Tax	13-00-85000	Infrastructure	380,000	+117,000	497,000
Special Service Area	30-00-54900	Other Professional Services	0	+22,552	22,552
TIF 3	38-00-51100	Maintenance Service – Building	410,500	+28,000	438,500
	38-00-54900	Other Professional Services	558,000	+150,000	708,000
	38-00-84000	Vehicles	1,963,310	+392,000	2,355,310

Reason for amendments: Encumbrances April 30, 2025

Department Head Signature: _____ Date Signed: _____	Finance Director Signature:  _____ Date Signed: <u>5/7/25</u>	City Treasurer Signature:  _____ Date Signed: <u>5/8/25</u>
---	---	---

Completed By:	J. Maitret	Date Completed:	05-07-25	Entered By:		Date Entered:	
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OFFICE USE ONLY
 Name of Event: Golden Ticket Grand Open
 Date of Event: W 6/17/25
Th 6/12/25

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): The Candy Bar & The Tea Spot
 Name of Event: Golden Ticket Grand Opening Event + Ribbon Cutting
~~W 6/17/25~~ Th 6/17/2025 Event Starting Time: 3:21 Event Ending Time: 7pm ^{w/charity}
 Street Closure Time: noon Street Re-Open Time: 8pm

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

Name	Address	Phone	Email
<u>Stephanie Gain</u>	<u>28 E Main St.</u>	[REDACTED]	[REDACTED]

Number of people (50-150) animals (Dogs) vehicles (NA -) expected to participate.

Describe the event in detail:

I'm mailing out 211 golden tickets to kids in the area and want to host a "Wonka" themed Grand Opening of The Candy Bar & The Tea Spot w/ a ribbon cutting w/ Chamber + Mayor. Will have Kids Band, games, & maybe a blow up bubblegum machine.
 Specify event route from starting point to termination point (a map of the event route is required). at a kid talent s
NA -

Name of Event: JOHN WALKER LYONAL OPEN
Date of Event: W 06/25 Th 06/25

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:
Yes, 1st Block of S. High from E. Main to Washington

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: 2
- 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)

[Signature] Affixing my signature to this application, declares my acceptance and understanding of the limitations which may apply to this event.

[Redacted Signature] Signature of Person Making Application Stephanie Gain Printed Name of Person Making Application
28 E. Main St. Belleville, IL 62220 Mailing Address
[Redacted Phone Number] Phone Number Stephanie Gain E-mail

DATE OF APPLICATION: 5/5/2025

Return this form (via mail/email/in-person):
City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810

Name of Event: WAGON TIRETY LUNCH
 Date of Event: WABH25 TH 06/22/25

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> 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>05/15/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: <u>05/19/25</u> Notification Sent to Event Representative of Council Meeting: <u>05/19/25</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, No Parking, 4 totes, 6 tables
provided as requested

APPROVED DENIED DATE: 5/16/25 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Name of Event: WABT 712004 LAND
 Date of Event: WABT 25 TH 06 2025

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> 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>5/15/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____	
Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: SITUATIONAL AWARENESS

APPROVED DENIED DATE: MAY 7, 25 INITIALS: SM

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Lt R Thomason <thomasonr@bellevillepolice.org>
Sent: Monday, May 5, 2025 9:12 PM
To: Jenny Meyer
Subject: Re: Golden Ticket Grand Opening

I'll be out of the office the rest of this week but this has my approval.

Lieutenant Robert H. Thomason
Belleville Police Department
Administrative Division Commander
(618) 355-9758
thomasonr@bellevillepolice.org



From: Jenny Meyer <jmeyer@belleville.net>
Sent: Monday, May 5, 2025 4:59 PM
To: Jason Poole <jpoole@belleville.net>; Craig Maue <cmaue@belleville.net>; Lt R Thomason <thomasonr@bellevillepolice.org>; Stephanie Mills <smills@belleville.net>; Curt Lougeay <clougeay@belleville.net>; Jeff Davis <jdavis@belleville.net>; Michael Schaefer <mschaefer@belleville.net>
Cc: Shelly Schaefer <sschaefer@belleville.net>
Subject: Golden Ticket Grand Opening

Please review and sign-off on event and return to me for the May 19th meeting:

Event:

Golden Ticket Grand Opening/Ribbon Cutting
The Candy Bar/The Tea Spot (28 East Main Street)
Wednesday, June 11, 2025
321pm - 700pm

Street Closure:

First block of South High between East Main Street and East Washington
12pm - 8pm

Public Works:

"No Parking" signage
4 trash toters
6 picnic tables
Barricades

Name of Event: WILSON TERRY LEON
Date of Event: W061125

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>5/15/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: S/A

APPROVED DENIED DATE: 5-9-25 INITIALS: MS

Jenny Meyer

From: Jenny Meyer
Sent: Friday, May 9, 2025 1:16 PM
To: [REDACTED]
Cc: Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Niccy Cook; Erin Clifford; Shelly Schaefer
Subject: Golden Ticket Grand Opening/Ribbon Cutting

Stephanie:

Staff reviewed your event request. Below is a synopsis for your files:

Event:

- Golden Ticket Grand Opening/Ribbon Cutting
- Thursday, June 12, 2025
- 3:21pm to 7:00pm
- The Candy Bar and The Tea Spot (28 East Main Street)

Street Closure:

- First block of South High from East Main to East Washington
- 2:00pm to 8:00pm

Public Works:

- Deliver 4 trash toters to loading zone on Wednesday, June 11, 2025 and pick-up Friday, June 13, 2025
- Deliver 6 picnic tables to loading zone on Wednesday, June 11, 2025 and pick-up Friday, June 13, 2025
- Deliver barricades on Wednesday, June 11, 2025 and pick-up Friday, June 13, 2025
- Post "No Parking" signage by Wednesday, June 11, 2025
- Organizers responsible for opening/closing street, cleaning up street after event and placing all items in drop-off location

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance 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 on Monday, May 19, 2025 at 7:00pm, Belleville City Hall Council Chambers, 101 South Illinois Street, Belleville, IL. An email will be sent to you upon their decision on the event.

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

Best,

Jenny
Jennifer Gain Meyer, MS
Mayor
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net



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

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

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) 257-0378
 email: jmeyer@belleville.net

*Sorry, your honor!
 I couldn't download the new application.
 Bob*

NORTH ILLINOIS STREET 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: Robert Carnal APPLICANT PHONE: [REDACTED]
 APPLICANT EMAIL: [REDACTED]

SPONSORING ORGANIZATION:

NAME: Sounds of Harmony Barbershop Chorus of Belleville
 ADDRESS: [REDACTED]
 PHONE: [REDACTED] EMAIL: same

TITLE OF EVENT/ACTIVITY: Annual Show
 EVENT DATES: June 28, 2025 EVENT LOCATION: St. Augustine School
 PRINTED MESSAGE ON BANNER: Sounds of Harmony Annual Show (date ^{gymnasium} and location)
 INCLUDE COPY OF ARTWORK WITH APPLICATION

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) When available
 REQUEST REMOVAL DATE: June 30

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: [REDACTED] Date: 5/3/2025

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 events held in Belleville, open to the general public and sponsored by Civic or Not-For-Profit Organizations will be displayed.

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

FOR OFFICE USE ONLY	
Date Received: <u>05/09/25</u>	Approved by Council: <u> </u>
Installation Date: <u> </u>	Removal Date: <u> </u>



OFFICE USE ONLY
 Name of Event: Casa Maria 10yr Annu
 Date of Event: Sat 06/14/25

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): Casa Maria Food truck

Sat Name of Event: Casa Maria 10 years Anniversary

Date of Event: June 14 Event Starting Time: 11:00 AM Event Ending Time: 10:00 PM

Street Closure Time: 11:00 AM Street Re-Open Time: 10:00 PM

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

Name	Address	Phone	Email
<u>Daniel Gonzalez</u>	<u>100 N High Street</u>		
<u>Felipe Bellimday</u>	<u>1926 Westman</u>		

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

Describe the event in detail:

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

FOOD TRUCK
USE OF CITY LOT (HIGHWAY)
half of lot across from Casa Maria

OFFICE USE ONLY

Name of Event:

Lava Maria Annu

Date of Event:

Sat 06/14/25

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

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
- Picnic Tables Yes No Number Requested: 12
- 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.

Felipe Belli malaga
Signature of Person Making Application

Felipe Belli malaga
Printed Name of Person Making Application

1926 W main street Belleville 1262226
Mailing Address



Phone Number

E-mail

DATE OF APPLICATION: 05/07/2025

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

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

OFFICE USE ONLY

Name of Event:

La Viena 104r Anniv

Date of Event:

Sat 06/14/25

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>05/08/25</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: S/A

APPROVED DENIED DATE: 5-9-25 INITIALS: MJS

OFFICE USE ONLY

Name of Event: Casa Maria 10yr Anniv

Date of Event: Sat 06/14/25

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>050825</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: SITUATIONAL APPROVALS

APPROVED DENIED DATE: 5/9/25 INITIALS: SM

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: Case Maria 10yr Anniv
Date of Event: Sat 06/14/25

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>050825</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: <u>051925</u> Notification Sent to Event Representative of Council Meeting: <u>051225</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: Deliver 6 trash toters and
12 picnic tables - 6/13 - pick-up
6/16

APPROVED DENIED DATE: 5/12/25 INITIALS: CM

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Monday, May 12, 2025 12:34 PM
To: [REDACTED]
Cc: Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Curt Lougeay; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Niccy Cook; Erin Clifford; Shelly Schaefer
Subject: Casa Maria 10 Year Anniversary

Daniel & Felipe:

Staff reviewed your request for the upcoming Casa Maria 10-year Anniversary.

Below is a synopsis of the event:

Event:

- Casa Maria 10-Year Anniversary (100 North High Street)
- Saturday, June 14, 2025
- 11:00am to 10:00pm
- Use of City Parking Lot (corner of North High and East A Street)

Street Closure Request:

- Use of City Parking Lot (corner of North High and East A Street)
- 11:00am to 10:00pm
- Approximately 16 parking stalls
- Food truck in parking lot

Public Works:

- Deliver barricades on Friday, June 13, 2025 and pick-up on Monday, June 16, 2025
- Post "NO Parking" signage by Friday, June 13, 2025
- Deliver 6 trash toters on Friday, June 13, 2025 and pick-up on Monday, June 16, 2025
- Deliver 12 picnic tables on Friday, June 13, 2025 and pick-up on Monday, June 16, 2025
- Organizers responsible for opening/closing parking lot and placing item(s) in their drop-off location for pick-up

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Miscellaneous:

- Contact Erin Clifford, Deputy Liquor Commissioner, at (618) 233-6810 or eclifford@belleville.net to obtain a Special Event Liquor License
- A certificate of insurance naming the City of Belleville as an additional insured is required in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)

This will go to City Council for their final decision on Monday, May 19, 2025, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon their decision an email will be sent you.

If you have any questions, please let me know.

Best,

Jenny
Jennifer Gain Meyer, MS
Mayor
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6810
jmeyer@belleville.net



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

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

https://twitter.com/Belleville_ILL

RESOLUTION NO. 3544

A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2025 AND ENDING ON THE 30TH DAY OF APRIL, 2026.

WHEREAS, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2025 and ending April 30th, 2026; and,

WHEREAS, 65 ILCS 5/8-2-9.6 provides that by a 2/3 vote of the members of the corporate authorities then holding office, the annual budget for the municipality may be revised by deleting, adding to, changing or creating subclasses within object classes and object classes themselves; and,

WHEREAS, it is necessary that said annual budget be amended.

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

Section 1. The annual budget is hereby amended by changing the amounts budgeted in accounts shown on Exhibit “A” attached hereto from the figure shown under the column titled “Original Budgeted Amount” to the figure shown under the column “Revised Budgeted Amount”. The source of funds for these additions is explained on Exhibit “A”.

PASSED by 2/3 vote of the City Council of the City of Belleville, Illinois on the 19th day of May, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 20th day of May, 2025.

Jenny Gain Meyer MAYOR

ATTEST:

Shelly Schaefer CITY CLERK

ORDINANCE NO. 9381-2025

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY
(FURNITURE AND EQUIPMENT AT SIJWDC DORM #1- 2301 WEST MAIN
STREET)**

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

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

WHEREAS, the City of Belleville, Illinois ("City") owns personal property in the form of FURNITURE AND EQUIPMENT from the SIJWDC DORM #1, ("Property"), that it finds to be no longer necessary or useful to the SIJWDC DORM #1;

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

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

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

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this 19th day of May, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling-Urban	_____	_____
Kent Randle	_____	_____

Scott Ferguson _____
Johnnie Anthony _____
Raffi Ovian _____
Ed Dintelman _____
Kathy Kaiser _____
Mary Stiehl _____
Chris Rothweiler _____
Phil Elmore _____
Dennis Weygandt _____
Nora Sullivan _____
Kara Osthoff _____

APPROVED by the Mayor of the City of Belleville, Illinois this 20th day of May, 2025.

JENNY GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9382-2025

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),
CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED
ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS
AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That Chapter 76 (Parking Schedules), Schedule I (No Parking Areas) is hereby amended by adding the following parking restriction thereunder:

Location: North 37th Street from Summit Avenue to Columbus Drive

Restrictions: No parking anytime on both sides of the street

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 19TH day of May, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____

Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 20TH day of May, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9383-2025

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),
CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED
ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS
AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That Chapter 76 (Parking Schedules), Schedule II (No Parking At Specified Times) is hereby amended by adding the following parking restriction thereunder:

Location: North 38th Street from 12 North 38th Street to Summit Avenue

Restrictions: No parking anytime on the odd number side from July through December

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 19TH day of May, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____

Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 20TH day of May, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9384-2025

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),
CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED
ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS
AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That Chapter 76 (Parking Schedules), Schedule II (No Parking At Specified Times) is hereby amended by adding the following parking restriction thereunder:

Location: North 38th Street from 15 North 38th Street to Summit Avenue

Restrictions: No parking anytime on the even number side from January through June

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 19TH day of May, 2025 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____

Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 20TH day of May, 2025.

JENNIFER GAIN MEYER, MAYOR

ATTEST:

SHELLY SCHAEFER, CITY CLERK

ORDINANCE NO. 9385-2025

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),
CHAPTER 75 (TRAFFIC SCHEDULES) OF THE REVISED
ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS
AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That Chapter 75 (Traffic Schedules), Section VII (Designated Snow Routes) is hereby amended by adding the following designated snow routes:

Location: North 42nd Street
North 37th Street
North 44th Street
South 29th Street
North Pennsylvania from East "B" Street to East "C" Street

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 19TH day of May, 2025 on the following roll call vote:

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

Carmen Duco	_____	_____
Gigi Dowling Urban	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovia	_____	_____
Ed Dintelman	_____	_____
Kathy Kaiser	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 20TH day of May, 2025.

 JENNIFER GAIN MEYER, MAYOR

ATTEST:

 SHELLY SCHAEFER, CITY CLERK

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
1547	THOUVENOT, WADE, & MOERCHEN INC	13-00	1,161.50
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	4,900.50
EL001	ELECTRICO, INC.	13-00	7,325.16
ST239	ST CLAIR COUNTY TREASURER	13-00	32,992.32
	**TOTAL		46,379.48
13 MOTOR FUEL TAX FUND		GRAND TOTAL	46,379.48