



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
MAY 1, 2017
AT 7:00 P.M.**

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

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

2. ROLL CALL ALDERMEN

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS.

7-A. Mayor Eckert will recognize the character word of the month “self-discipline” meaning, think about your words and actions and then making choices that are right.

7-B. Congress designated **May** as **National Military Appreciation Month** in 1999 to ensure the nation was given the opportunity to publically demonstrate their appreciate for the sacrifices and successes made by our service members – past and present.

7-C. Mayor Eckert will recommend his Department Head and Staff Appointments for fiscal year 2017-2018.

7-D. Mayor Eckert will recommend City Council Committee Appointments for fiscal year 2017-2018.

7-E. Mayor Eckert will recognize Danielle Lanxon from Belleville East High School who earned both a silver medal and a bronze medal in the 2017 Special Olympics World Games.

7-F. Mayor Eckert will recognize the following 2017 IHSA State Wrestling Champions from Althoff Catholic High School: Chase Bittle, Danny Braunagel, and Zac Braunagel.

8. APPROVAL OF MINUTES

8-A. City Council Meeting - April 17, 2017.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$2,021,099.64** and payroll in the amount of **\$889,238.04**.

10. REPORTS

10-A. City Attorney report dated April 28, 2017.

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

11-A. MOTIONS FROM **ADMINISTRATION:**

11-A (1). Motion to approve the public safety software contract between the City of Belleville and Information Technologies, LLC.

11-A(2). Motion to approve revised City of Belleville logo.

11-A(3). Motion to approve the Intergovernmental Agreement between City of Belleville and Village of Swansea for 9-1-1 and non 9-1-1 Dispatching Services.

12. COMMUNICATIONS

12-A. Communication from Beacon Ministry requesting to hold their 4th Annual 5K Run/Walk on Saturday, July 22, 2017.

12-B. Communication from Hands to Help requesting to close East A Street between Michigan and Lucinda on June 17th to host a benefit.

12-C. Request from Memorial Hospital request permission to hold their 10th Annual 5K run/Walk on Saturday, September 9, 2017 beginning at 8 AM, starting and ending at Memorial Hospital.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3301**

A resolution authorizing the grant of sidewalk easement.

15. ORDINANCES

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$34,281.49**.

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

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

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

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

Mayor Eckert's Appointments for Fiscal Year
May 1, 2017 – April 30, 2018

REVISED
4-28-2017

- **Garrett P. Hoerner**, City Attorney
- **Brian Flynn**, Assistant City Attorney
- **Bill Clay**, Police Chief
 - **Jim Spargur**, Assistant Police Chief
- **Tom Pour**, Fire Chief
 - **Bud Jacobs, Jr.**, Deputy Fire Chief
- **Jamie Maitret**, Director of Finance
- **Tim Gregowicz**, City Engineer
- **Ken Vaughn**, Director of Maintenance & City Buildings
- **Sherry Favre**, Director of Human Resources & Community Development
 - **Peggy Hartmann**, Human Resources/Risk Management/Community Development Assistant
- **Debbie Belleville**, Director of Parks & Recreation
- **Bob Sabo**, Director of Health, Housing & Building
 - **Jeff Heidorn**, Building Commissioner
 - **Ken Bassler, Jr.**, Electrical, Mechanical and HVAC Inspector
- **Jason Poole**, Director of Public Works
 - **TBA**, Assistant Director of Public Works
- **Royce Carlisle**, Director of Waste Water Treatment Plant & Sewer Lines
 - **Randy Smith, Sr.** Assistant Director of Waste Water Treatment Plant & Sewer Lines
 - **Jay Godt**, Waste Water Treatment Plant Pre-Treatment Coordinator
- **Annissa McCaskill**, Director of Economic Development, Planning & Zoning
- **Sharon Strausbaugh**, Coordinator of City Website & Marketing
- **Erin Clifford**, Executive Assistant to Mayor, Deputy Liquor Commissioner, FOIA Officer
 - **Ashley Pollock**, Administrative Assistant to Mayor's Office
- **Jim Rokita**, Administration Investigator
- **Sarah Biermann**, Sewer Billing Department - Collector, Property Lien
- **Sherry Wright**, Sewer Billing Department - Collector, Local Debt Recovery
- **Rich Peppers**, IT Specialist
 - **Alan Zurliene**, Assistant IT Specialist
- **Jerry Massey**, Vehicle Maintenance Mechanic

COUNCIL COMMITTEES APPOINTED BY THE MAYOR
Fiscal Year 2017/2018 – MAY 2017 through APRIL 2018

TEMPORARY MEETING LOCATIONS ARE SHOWN IN RED PENDING CITY HALL RENOVATIONS

* Denotes Committee Chairman

<u>COMMITTEE</u>	<u>DATE-TIME-PLACE</u>	<u>STAFF SUPPORT</u>
<u>FINANCE</u> *Ken Kinsella 1 Jane Pusa 2 Scott Tyler 3 Raffi Ovian 4 Shelly Schaefer 5 Andy Gaa 6 Dennis Weygandt 7 Roger Barfield 8	2 nd Monday 7:00 p.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	City Treasurer Dir. of Finance
<u>POLICE & FIRE</u> *Johnnie Anthony 4 Joe Hazel 1 Jane Pusa 2 Kent Randle 3 Shelly Schaefer 5 Andy Gaa 6 Phil Elmore 7 Roger Wigginton 8	2 nd Monday 6:00 p.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	Fire Chief Police Chief
<u>MASTER SEWER</u> *Ed Dintelman 5 Joe Hazel 1 Mike Buettner 2 Scott Tyler 3 Johnnie Anthony 4 Mary Stiehl 6 Phil Elmore 7 Roger Barfield 8	1 st Monday 6:00 p.m. LINDENWOOD / ALAN J. DIXON BLDG REAR BANQUET HALL	Dir. of WWTP/Sewer Lines
<u>STREETS & GRADES</u> *Roger Wigginton 8 Ken Kinsella 1 Mike Buettner 2 Kent Randle 3 Raffi Ovian 4 Ed Dintelman 5 Andy Gaa 6 Dennis Weygandt 7	3 rd Monday 6:00 p.m. LINDENWOOD / ALAN J. DIXON BLDG REAR BANQUET HALL	City Engineer Dir. of Public Works
<u>TRAFFIC COMMITTEE</u> *Raffi Ovian Jane Pusa Scott Tyler Johnnie Anthony Phil Elmore	2 nd Tuesday 8:00 a.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	City Engineer
<u>PUBLIC HEALTH & HOUSING</u> *Jane Pusa Scott Tyler Raffi Ovian Mary Stiehl Roger Barfield	1 st Wednesday 6:00 p.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	Dir. of Health & Housing

COUNCIL COMMITTEES APPOINTED BY THE MAYOR
Fiscal Year 2017/2018 – MAY 2017 through APRIL 2018

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<u>COMMITTEE</u>	<u>DATE-TIME-PLACE</u>	<u>STAFF SUPPORT</u>
<u>PERSONNEL</u> * Ken Kinsella Johnnie Anthony Ed Dintelman Shelly Schaefer Roger Wigginton	As Needed	Mayor Dir. of Human Resources
<u>ECONOMIC DEV. & ANNEX</u> *Ken Kinsella 1 Jane Pusa 2 Kent Randle 3 Johnnie Anthony 4 Shelly Schaefer 5 Andy Gaa 6 Dennis Weygandt 7 Roger Wigginton 8	1 st Wednesday 5:00 p.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	Dir. of ED&P City Engineer
<u>ORDINANCE & LEGAL REVIEW</u> *Roger Wigginton Joe Hazel Jane Pusa Kent Randle Mary Stiehl	2 nd Tuesday 6:00 p.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	City Attorney or Asst City Attorney-As Needed
<u>ELECTORAL BOARD</u> Mark Eckert, Mayor Jennifer Gain Meyer, City Clerk Ken Kinsella, Sr. Alderman	As Needed	City Attorney or Asst City Attorney-As Needed
<u>OTHER</u> Library Board Andy Gaa	2 nd Thursday 6:30 p.m. Main Library	
Downtown Redevelopment *Ken Kinsella	4 th Monday 4:00 p.m. MAIN LIBRARY	
Planning Commission Joe Hazel Ed Dintelman	1 st Wednesday 7:00 p.m. FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	

Note- If a meeting falls on a holiday, please contact City Hall to confirm whether meeting has been rescheduled.

According to Belleville City Code, Chapter 2-City Council, Section 2-1-5 (C), The Mayor shall be ex-officio member of all committees.

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
APRIL 17, 2017 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert explained the disaster procedures. Mayor Eckert reminded anyone speaking this evening to step up to a microphone because the meetings are being taped and posted the next day on the website.

Mayor Eckert requested City Clerk Dallas B. Cook to call roll. Members present on roll call: City Clerk, Dallas B. Cook, City Treasurer Hardt and City Attorney Hoerner. Aldermen: Joe Hazel, Ken Kinsella, Jane Pusa, Mike Buettner, Kent Randle, Scott Tyler, Johnny Anthony, Raffi Ovian, Phil Silsby, Ed Dintelman, Andrew Gaa, Bob White, Trent Galetti, Phil Elmore, Roger Wigginton, and Jim Musgrove.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Police Chief, Bill Clay; Fire Chief, Tom Pour; Director of Maintenance, Ken Vaughn; Finance Director, Jamie Maitret; Director of Wastewater, Royce Carlisle; City Engineer, Tim Gregowicz; Human Resource Director, Sherry Favre; Director of Library, Leander Spearman; Director of Public Works, Jason Poole; Director of Parks; Recreation, Debbie Belleville; Health and Housing Director, Bob Sabo

Director of Economic Development, Annissa McCaskill, excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

Public Hearing Open: 7:02 pm

Public Hearing Closed: 7:03 pm

Petition for Annexation of 16 Mallard Drive/Gary Korte (08-14.0- 311-003, 08-14.0-311-037).

PUBLIC PARTICIPATION

Jamie Maitret

Ms. Maitret stated she would like to discuss the news story that was in the Belleville News-Democrat over the weekend. First, she apologized for an error that was her fault in the spreadsheet she used in giving the BND reporter numbers that were incorrect (missing formula) so the \$74 increase that they reported is actually \$45 increase. Secondly, she would like to speak

as a resident of the City of Belleville. She is deeply disheartened by the headline and story that was in the Belleville News-Democrat. The headline is very misleading that "if the budget is passed tonight your property taxes will go up". The property tax levy was passed in December 2016 (four months ago). The tax levy is a done deal and is not changing. The fact the property taxes were going up was never hidden. The City did not know how much until the county released the final EAV. As discussed in December, the tax levy is mainly based on pension contribution 72%. The pension actuaries determine how much the city must contribute and there is a legal statute for these pensions. If they are not funded to at least the minimum requirements the city can be subject to legal and financial ramifications. Along the effects of the State taking other sources of the city's income and giving it to the pension funds.

Of the total increase mentioned of \$45.00 the only lines on the tax levy increasing are the police pension, fire pension and .66 cents for the library. The budget is being considered tonight and is an effort of over four months of work. It is not the tax levy and she is not sure why this is still being discussed. This was a discussion in December. There has been a public hearing and public meeting with very little public comment at these meetings and none in her office.

Again, as a resident of the city, she would ask the Belleville News-Democrat where are the stories on the other cities? They all have budgets to pass this month and they all have tax levys. She can guarantee the vast majority of those cities increased as well...yet you never see any stories. It hurts her to know that there is negative stuff published on the City of Belleville and no other cities. She is not a journalist by any means...she is a numbers person. She feels the headline should have been "The City's General Operating Budget is Down from Last Year's Budget by \$62,000". That never happens but is happening this year and is a positive spin on the budget that should have been publicized.

Alicia Bradley

Ms. Bradley thanked Jamie Maitret for all of her hard work regarding the budget. Her issue is not as a resident of Belleville and the wife of a city firefighter or the tax levy. Her concern is when they address the budget and mention it is going up because of police and fire pensions...once of the things that a lot of people are aware of is those pensions were underfunded; therefore, the city is playing catch up which is great deal of issue for the State of Illinois not just the City of Belleville.

Michael Hagberg

The Kellers have stated that the Hyatt Place Hotel and conference center is being financed by a \$30 million guarantee from Icon Commercial Lending.

When he first viewed Icon's website he was a little suspicious that all of the images depicting projects are in fact only stock images available to any website designer. he decided to do a little internet research about Icon Commercial Lending.

In November of 2015. The Hawaii agency that owns the land for the long-delayed \$35 million Waikiki Landing project is canceling the developer's proposal. An attorney for the developer said that Icon Commercial Lending was in the process of transferring \$175 million in funds from Hong Kong to the United States, of which \$35 million would be used to fund Waikiki Landing.

Because of the delays and unmet commitments, The developer currently owes the state agency over \$425,000 in delinquent rent and service charges. Because of the failed funding the developer filed bankruptcy.

Another project in November of 2016 Great Expectations of Michigan, describe Icon Commercial Lending as a rogue commercial lender who deceived two local real estate investors into a series of fraudulent agreements, and then perpetuated their fraud by making false statement after false statement.

To secure the \$12 million project funding, Icon Commercial Lending placed into escrow Brazilian Petro Bonds with a reported market value of \$55 million. These bonds were actually worthless. Great Expectations won the lawsuit and were awarded a half a million dollar judgment against Icon Commercial Lending.

In January of 2015, A&F Bahamas sued Icon Commercial Lending for failing to provide the \$65 million funding as promised in a 2009 agreement. This deal entailed raising capital by issuing bonds and notes collateralized with \$100 million in life insurance policies. After a very long story about switching investments and financial managers, that never existed, transfers and mergers of numerous LLCs and finally getting a demand for \$250,000 to secure put options of the life insurance policies a lawsuit was filed against Icon Commercial Lending. In August of 2016 a judgment in the amount of one and a half million dollars was issued against Icon Commercial Lending and others.

If you go to the Icon Commercial Lending website and check out the testimonials. You will notice that not a single testimonial mentions even one successful funded project. The testimonials are all from business acquaintances most of which, are themselves, in the commercial lending business. No research has lead him to even one completed project that was funded by Icon Commercial Lending.

Now, he's not saying that Icon Commercial Lending can't or won't provide the \$30 million for the Hyatt Place hotel and conference center, but based on their past history he's come to the conclusion that the city has pissed away \$2.5 million on a sewer extension to nowhere.

John Boman

He received a flyer in the mail for a pre-approved loan for \$500 and the annual interest rate is 99%.

Catherine Kreher

She came to support the people that have served selflessly for many years and wished them the best and congratulated the new elected official.

Keith Schell

Thanked everyone for their service. The city is not a city of high means, the per capita income is below the national average yet the city budget is paying one of the highest city taxes in the country with populations of 40,000-50,000. He believes there must be a better partnership between the private and the public where if there is a flat income the city cannot expect them to pay more. There cannot be on one side the governments expenses going up but the private

sectors is not; otherwise, the private sector will continue to decline in income. There is not a good partnership we are winners and losers. There are not a lot of people advocating for the taxpayers. When you look at the amount of money you must pay to the State. There are 3,141 counties in the United States and St. Clair County is the 27th highest per capita property tax rate. St. Clair County is in the top ten city budgets per capita of 186 cities with populations between 40,000-50,000. He is not privy on where the money is going; however, he is privy to what it's impact is on his business and also on their ability to pay their staff and make a living.

What is happening in Belleville is mirroring on the State level. Unlike the state, the city is obligated to pay it. Mr. Schell requested the council to not vote on the budget as it is...it can be better.

St. Clair County has lost 4% of its population since 2010.

Stewart Lannert

St. Clair County has elected people to spend, spend, spend and the taxpayers are footing the bill. On his third look around the beer hall, Jack Flash truck stop, hotel, soccer deal has gone for six months with nothing happening. There is no hint of other projects at all. After the last elections there are more yes men than ever. People have no respect for the police in Belleville. The problem with St. Clair County is the definition of insanity because they do the same thing over and over and they keep getting the same results. The same bobble heads are voted in year after year, nothing happens and we are deeper in debt.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized the Elected Officials: Alderman Paul Seibert; Alderman James Musgrove; Alderman Phillip Silsby; City Clerk Dallas B. Cook; Alderman Trent Galetti and Alderman Robert White.

Alderman Hazel made a motion seconded by Alderman Pusa to appoint Scott Ferguson to serve the remaining 2 years of a 5 year term on the Zoning Board left by the vacancy of Patrick Sullivan.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

APPROVAL OF MINUTES

Alderman Pusa made a motion seconded by Alderman Kinsella to accept and file the minutes of City Council April 3, 2017.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Wigginton made a motion seconded by Alderman Elmore to approve claims and disbursements in the amount of **\$7,298,540.21** and payroll in the amount of **\$855,437.24**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

REPORTS

Alderman Kinsella made a motion seconded by Alderman Pusa to accept and file the Treasurer Report–March 2017 and the Statement of Cash and Investments Report–March 2017.

All members voted aye.

ORAL REPORTS

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

MASTER SEWER COMMITTEE

Alderman Dintelman made a motion seconded by Alderman Wigginton to approve an agreement for professional services for the WRF Stormwater Basin Disinfection between the City of Belleville and Thovenot, Wade and Moerchen, Inc. in the amount of \$603,720.00

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Dintelman made a motion seconded by Alderman White to approve Independent Contractor Agreement renewal with Mr. John Graham for providing consulting and laboratory services.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderman Kinsella made a motion seconded by Alderman Gaa to approve an amended development agreement with St. Clair County Event Center, LLC for the construction of an event center and restaurant located at 1550 East State Route 15. The sole purpose of the amendment is to extend the project completion date.

APRIL 17, 2017

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Hazel made a motion seconded by Alderman Kinsella to approve Petition for Annexation of 16 Mallard Drive/Gary Korte (08-14.0-311-003, 08-14.0-311-037).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

FINANCE COMMITTEE

Alderman Silsby made a motion seconded by Alderman Kinsella to approve the request to adjust the salary of Interim Director of Public Works Jason Poole from \$32.76/hr to \$40.57/hr effective April 10, 2017 due to retirement of Chuck Schaeffer on April 7, 2017.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Silsby made a motion seconded by Alderman Kinsella to approve the FY2017-2018 Budget.

Discussion...

Alderman Tyler stated the State of Illinois has issued a mandate that requires the fire and police pensions be funded at 90% by the year 2040. This mandate was caused by cities not paying into the pension fund. Fire Fighters and Police Officers are not eligible for social security. Alderman Tyler stated they have never missed a payment i.e. Larry Strahan and his brothers in blue; however, the cities have repeatedly did not pay little or anything into the pensions. To be clear the fire and police are not getting exuberate pension e.g. if he retired today and was required to pick up 100% of their health insurance his pension would be less than \$25,000/annually.

Mayor Eckert stated the last twenty years the city has paid the prescribed amount based on the actuary.

Mayor Eckert commented regarding the comment from Keith Schell, the city might be different in comparing apples to apples. Several cities do not have paid fire departments. There is a fire district that is taxed on a different item.

Alderman Dintelman disseminated a four page document which is comparisons around the country. He is not calling for a delay in the vote; however, he would like to share the information.

Alderman Ovian stated what bothers him is no one wants to pay an increase in taxes but how will the city move forward to maintain the infrastructure. There must be money appropriated for the infrastructure which is in such bad shape. Without the money appropriated in the budget there is no way to give the citizens what they sadly need.

Mayor Eckert stated that the infrastructure is being done with TIF funds. When the TIFs go away there will be a conversation on where the money will come from.

Alderman Hazel stated the tax increase was voted on last year and the cities that are being compared not only in population but also in bond rating.

Finance Director, Jamie Maitret stated the budget in total will fluctuate each year. The general fund hovers at \$28 million. The budget proposed this year is down \$62,000.

Alderman Ovian commented that City Engineer, Tim Gregowicz via a federal grant and Community Development Block Grant saved the city \$736,000 where the city was obligated to pay for the Dutch Hollow Bridge.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Silsby made a motion seconded by Alderman Dintelman to approve the budget amendments as recommended by the Finance Director.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

STREETS AND GRADES COMMITTEE

Alderman Wigginton made a motion seconded by Alderman Gaa to approve Low bidder for the 2018; Infrastructure Program.(MFT/TIF FUNDS); Low bidder for the 2018; Signals Program.(MFT/TIF FUNDS); Low bidder for the 2018 General Maintenance Culverts.(MFT/TIF FUNDS); Low bidder for the 2018 General Maintenance Asphalt.(MFT/TIF FUNDS); Low bidder for the 2018 General Maintenance Salt.(MFT/TIF FUNDS); Low bidder for the 2018 General Maintenance Oil and Chip.(MFT/TIF FUNDS); approve the jurisdictional transfer for City to take over maintenance responsibility for Signal Hill Boulevard to 95th Street and approve a resolution that allows the City to participate in the Salt Joint Purchasing Program.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Wigginton made a motion seconded by Alderman Elmore to table the approval the low bidder for the General Maintenance Aggregates.(MFT/TIF FUNDS)

All members voted aye.

ADMINISTRATION

Alderman Kinsella made a motion seconded by Alderman Pusa to approve the temporary relocation of city meetings to Lindenwood University during City Hall renovations from May through August 2017. (meeting relocations were previously approved through April 2017).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

COMMUNICATIONS

Alderman Pusa made a motion seconded by Alderman Galetti to approve the following communications:

Communication from Rafael Torres, Mi Casa Mexican Restaurant- 4311 West Main Street, requesting to hold a special event for Cinco de Mayo on May 5, 2017 from 5:00 pm - 11:00 pm.

Communication from Lonnie and Diane Casey requesting to close the side street of Wabash at McClintock on May 13, 2017 from 11:00 am - 5:00 pm to hold Custom & Antique Motorcycle Show. Requesting 6 street barricades.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Wigginton made a motion seconded by Alderman Galetti to read by title only and as a group 3297,3298, 3299 and 3300.

Alderman Silsby made a motion seconded by Alderman Dintelman to approve the following resolutions:

RESOLUTION 3297

A Resolution authorizing the execution of the Home Investment Partnerships Consortium Agreement Federal Fiscal Years 2018, 2019 and 2020.

RESOLUTION 3298

A Resolution authorizing the execution of the CDBG Cooperation Agreement Federal Fiscal Years 2018, 2019 and 2020.

RESOLUTION 3299

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2016, and ending on the 30th day of April, 2017.

RESOLUTION 3300

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2016, and ending on the 30th day of April, 2017.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

ORDINANCES

Alderman Silsby made a motion seconded by Alderman Galetti to read by title only Ordinances 8041-2017 and 8042-2017.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Pusa to approve **ORDINANCE 8041-2017** An ordinance establishing the annual budget of the City of Belleville, Illinois, for the fiscal year beginning on the first day of May, A.D. 2017 and ending on the 30th day of April, A.D. 2018.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Kinsella made a motion seconded by Alderman Hazel **ORDINANCE 8042-2017** An Ordinance annexing certain territory owned by Gary Korte to the City of Belleville, Illinois.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

UNFINISHED BUSINESS

Alderman Buettner requested an update on Missionary Ventures; Mayor Eckert stated he and the City Attorney will meeting with the Oblates and attorneys for all parties.

Alderman Buettner asked the Mayor if he had heard about the Kellers' in Jonesboro; Mayor Eckert stated he has not speculated because he is focusing on Belleville.

Alderman Buettner asked if ICON's financing has been researched; Mayor Eckert stated not yet.

Alderman Buettner stated everyone wants the project to be successful; Mayor Eckert concurred.

MISCELLANEOUS & NEW BUSINESS

Alderman Kinsella made a motion seconded by Alderman Elmore Motor Fuel Claims in the Amount of **\$10,156.87**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Gaa, White, Galetti, Elmore, Wigginton and Musgrove. (16)

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Galetti made a motion seconded by Alderman Tyler to adjourn at 7:58 pm.

All members voted aye.

Jennifer Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MAY 1, 2017**

GENERAL FUND

00 - Revenue	\$25.00
50 - Administration	\$134,352.55
51 - Police	\$204,766.69
52 - Fire	\$98,225.12
53 - Streets	\$25,198.69
54 - Parks	\$32,153.62
55 - Cemetery	\$1,834.88
56 - Hlth/Sanitation	\$115,544.68
60 - Legal	\$5.75
61 - Health & Housing	\$11,474.10
62 - Economic Planning & Dev	\$4,552.05
82 - Mayor	\$3,805.29
83 - Finance	\$3,352.99
84 - Human Resources	\$1,257.74
85 - Clerk	\$5,923.89
86 - Treasurer	\$3,251.14
87 - Maintenance	\$10,869.96
88 - Engineering	\$4,777.12
GF TOTAL	<u>\$661,371.26</u>

SEWER OPERATIONS

75 - Collections	\$42,269.87
77 - Lines	\$12,307.28
78 - Plant	\$76,879.46
SEWER TOTAL	<u>\$131,456.61</u>

03 - Insurance Fund	\$452,115.49
04 - Library	\$56,301.71
07 - Park/Rec	\$27,638.41
13 - Motor Fuel Tax Fund	\$34,281.49
24 - Sewer Const.	\$573,444.25
25 - Sewer Bond & Interest	\$13,611.87
30 - SSA	\$525.61
38 - TIF 3	\$39,549.34
44 - Belleville Illinois Tourism	\$24,000.00
45 - 2015 PD Proj. Construction Fund	\$3,529.74
75 - TIF 17 E Main Street	\$3,273.86

ALL FUNDS TOTAL	<u><u>\$2,021,099.64</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	PARKS DEPARTMENT		
HO034	HOME DEPOT CREDIT SERVICES	01-54	8.88
	**TOTAL PARKS DEPARTMENT		8.88
	01 GENERAL FUND	GRAND TOTAL	8.88

DATE: 04/19/17

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
1361	EDWARDSVILLE PUBLIC LIBRARY	04-00	20.95
176	BARCOM SECURITY	04-00	75.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	1,343.55
4356	HONEYWELL INTERNATIONAL INC	04-00	3,879.06
4546	AUDIO EDITIONS	04-00	1,642.24
5385	INGRAM LIBRARY SERVICES	04-00	11,930.19
6122	VERIZON WIRELESS	04-00	1,600.90
6651	PETTY CASH-LIBRARY	04-00	235.62
704	MICROTEK DOCUMENT IMAGING SYSTEMS	04-00.	396.92
AT019	ATIS ELEVATOR INSPECTIONS, LLC	04-00	165.00
BO000	BOOKPAGE	04-00	528.00
CE018	GALE/CENGAGE LEARNING	04-00	4,585.54
CH030	CHARTER COMMUNICATIONS	04-00	54.00
CO083	COLIBRI SYSTEMS NORTH AMERICA, IN	04-00	426.83
CO152	CONNECTED, LLC	04-00	1,440.00
GO035	GOLDEN IMAGES LLC	04-00	500.84
GR082	GREATAMERICA FINANCIAL SVCS.	04-00	764.40
MI000	MIDWEST TAPE	04-00	433.18
SP035	SPEARMAN, LEANDER	04-00	126.26
TE026	TECSRV	04-00	162.00
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	419.17
UL005	ULINE	04-00	427.00
US015	US SIGNAL COMPANY, LLC	04-00	7,150.59
WA089	WATTS COPY SYSTEM, INC	04-00	682.20

 **TOTAL 38,989.44

04 LIBRARY GRAND TOTAL 38,989.44

GRAND TOTAL FOR ALL FUNDS: 38,998.32

TOTAL FOR REGULAR CHECKS: 34,062.28

TOTAL FOR DIRECT PAY VENDORS: 4,936.04

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1168	BELLEVILLE EAGLE REALTY	21-75	51.10
1186	GEISSLER ROOFING CO.	21-75	820.00
ED027	EDEN, VANESSA	21-75	92.23
GH000	GHERARDINI, JOEL	21-75	37.39
H3002	H3 CAPITAL REAL ESTATE	21-75	800.00
RI045	RIESS, PATRICIA	21-75	29.61
WO050	WOLFRAM TIP TOP CLEANERS	21-75	564.32
**TOTAL SEWER COLLECTION			2,394.65
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	2,394.65
GRAND TOTAL FOR ALL FUNDS:			2,394.65
TOTAL FOR REGULAR CHECKS:			2,394.65

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
HA015	HAIER PLUMBING & HEATING, INC.	24-00	573,444.25
	**TOTAL		573,444.25
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	573,444.25
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		573,444.25
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		575,838.90

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HU068	HURST, LEWIS	01-00	25.00
	**TOTAL		25.00
ADMINISTRATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	01-50	540.00
2102	AMEREN ILLINOIS	01-50	68,700.09
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-50	5,000.00
402	EGYPTIAN WORKSPACE PARTNERS	01-50	310.70
4902	AT & T	01-50	133.47
551	ILLINOIS AMERICAN WATER	01-50	956.08
805	U.S. POSTAL SERVICE	01-50	490.00
AD022	ADVANTICA	01-50	758.46
AT010	AT & T LONG DISTANCE	01-50	2.22
CH030	CHARTER COMMUNICATIONS	01-50	253.72
CI008	CITY OF BELLEVILLE	01-50	40,411.16
DE064	ADVANTICA	01-50	116.46
ES002	ADVANTICA	01-50	5,335.37
MA151	MAILFINANCE	01-50	395.19
OF004	OFFICE DEPOT	01-50	79.99
RE058	REGIONS BANK	01-50	322.00
ST162	STANDARD INSURANCE CO	01-50	531.60
WI097	WINDSTREAM COMMUNICATIONS	01-50	10,016.04
	**TOTAL ADMINISTRATION		134,352.55
POLICE DEPARTMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	222.96
2303	GLOCK PROFESSIONAL, INC	01-51	500.00
3430	FIRESTONE CAR CENTER	01-51	369.24
3728	DOBBS AUTO CENTERS, INC.	01-51	281.48
3916	VOGT OIL CO., INC.	01-51	1,220.33
402	EGYPTIAN WORKSPACE PARTNERS	01-51	189.36
4902	AT & T	01-51	864.94
678	MAJOR CASE SQUAD	01-51	250.00
7302	THOMSON REUTERS - WEST	01-51	160.78
731	MOTOROLA SOLUTIONS INC	01-51	100.00
7313	BRAUER SUPPLY CO	01-51	81.36
850	REJIS COMMISSION	01-51	86.00
AD022	ADVANTICA	01-51	1,021.17
BA081	B AUTO PARTS LLC	01-51	150.00
BA098	B AUTO PARTS AFTERMARKET	01-51	50.00
BO064	BORKOWSKI, MICHAEL	01-51	116.97
CH030	CHARTER COMMUNICATIONS	01-51	159.07
CI008	CITY OF BELLEVILLE	01-51	102,951.65
ES002	ADVANTICA	01-51	7,188.42
FA026	FACTORY MOTOR PARTS CO	01-51	682.81
IL038	ILLINOIS ASSOCIATION OF CHIEFS OF	01-51	4,032.50
IL050	ILSROA	01-51	199.00
IN046	INFORMATION TECHNOLOGIES, LLC	01-51	68,945.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
LE029	LEXIPOL LLC	01-51	13,710.00
OF004	OFFICE DEPOT	01-51	342.48
OR001	O'REILLY AUTO PARTS	01-51	160.86
ST162	STANDARD INSURANCE CO	01-51	592.25
WE022	WEIR CHEVROLET-OLDSMOBILE-BUICK	01-51	138.06
**TOTAL POLICE DEPARTMENT			204,766.69
FIRE DEPARTMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-52	184.93
182	BANNER FIRE EQUIPMENT INC	01-52	2,402.01
3916	VOGT OIL CO., INC.	01-52	1,901.71
4902	AT & T	01-52	171.20
5882	TOWN HALL SPORTS	01-52	67.50
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-52	27.00
726	CLEAN UNIFORM COMPANY	01-52	93.67
7452	MIDWEST OCCUPATIONAL MEDICINE	01-52	2,100.00
834	QUALITY RENTAL CENTER	01-52	79.34
AD022	ADVANTICA	01-52	734.13
BE144	BERTCO AUTOMOTIVE, INC	01-52	330.36
BI034	BIERMANN, KYLE	01-52	218.93
BL033	BLAIR, ALEX	01-52	316.58
BR028	BROCK, JOSEPH	01-52	629.00
CH030	CHARTER COMMUNICATIONS	01-52	179.99
CI008	CITY OF BELLEVILLE	01-52	68,856.11
CI028	CINTAS FIRE 636525	01-52	79.00
ES002	ADVANTICA	01-52	5,163.44
FA017	FABRIZIO, JEFFREY	01-52	594.00
HE056	HENRY, TRAVIS	01-52	122.57
JI000	HEARTLAND AUTOMOTIVE SERVICES, IN	01-52	167.80
JO070	JOYCE, CHRISTOPHER	01-52	161.49
JO082	JONES, NATHAN	01-52	397.53
KU012	KUHL, ERIC	01-52	244.48
OW008	OWENS, JOSHUA	01-52	172.35
PA027	PAULE AUTO INC	01-52	400.00
RJ001	R J KOOL CO	01-52	418.86
SC136	SCHIELD, BRIAN	01-52	357.39
ST162	STANDARD INSURANCE CO	01-52	373.75
TR054	TRADEMASTER	01-52	11,242.00
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-52	38.00
**TOTAL FIRE DEPARTMENT			98,225.12
STREETS			
402	EGYPTIAN WORKSPACE PARTNERS	01-53	76.52
AD022	ADVANTICA	01-53	205.37
AR002	ARROW TERMINAL LLC	01-53	83.50
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	940.68
CH030	CHARTER COMMUNICATIONS	01-53	142.38

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
CI008	CITY OF BELLEVILLE	01-53	20,348.17
CJ001	C J GOODALL TIRE CO, INC	01-53	460.00
ES002	ADVANTICA	01-53	1,464.66
FI014	1ST AYD CORP	01-53	187.92
ME065	METRO EAST OVERHEAD DOORS	01-53	305.00
PL000	PLAZA AUTO PARTS	01-53	582.44
ST162	STANDARD INSURANCE CO	01-53	109.25
TR015	TRODGLEN, JOHN	01-53	150.00
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	142.80
**TOTAL STREETS			25,198.69
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	4,851.13
2149	KNIPP ROOFING & SIDING, INC.	01-54	7,500.00
385	DON'S HARDWARE, INC.	01-54	25.27
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	76.20
4178	UPCHURCH READY MIX CONCRETE CO	01-54	1,045.00
4902	AT & T	01-54	274.23
4989	MINTON ENTERPRISES INC	01-54	350.00
515	HOME-BRITE ACE HARDWARE	01-54	45.92
5205	PASS SECURITY	01-54	239.60
551	ILLINOIS AMERICAN WATER	01-54	293.37
5575	PRAXAIR DISTRIBUTION, INC.	01-54	25.35
755	NEVCO, INC	01-54	334.16
834	QUALITY RENTAL CENTER	01-54	240.00
888	FS TURF SOLUTIONS	01-54	1,044.25
AD022	ADVANTICA	01-54	68.22
AG007	ADVANCED TURF SOLUTIONS, INC	01-54	204.00
BO006	BOBCAT OF ST LOUIS	01-54	501.06
CA031	CATERPILLAR FINANCIAL SERVICES CO	01-54	7,305.50
CI008	CITY OF BELLEVILLE	01-54	5,788.06
ES002	ADVANTICA	01-54	477.33
MT001	MTI DISTRIBUTING INC	01-54	272.13
RE058	REGIONS BANK	01-54	195.10
ST162	STANDARD INSURANCE CO	01-54	34.50
SW002	SWANSEA ELECTRICAL SUPPLY	01-54	65.85
UN027	UNIFIRST CORPORATION	01-54	120.86
WE023	WEINLAND REFRIGERATION	01-54	767.65
**TOTAL PARKS DEPARTMENT			32,144.74
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
5575	PRAXAIR DISTRIBUTION, INC.	01-55	155.95
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,160.40
CI028	CINTAS FIRE 636525	01-55	284.50
ES002	ADVANTICA	01-55	116.46

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	CEMETERY DEPARTMENT		
ST162	STANDARD INSURANCE CO	01-55	11.50
	**TOTAL CEMETERY DEPARTMENT		1,834.88
	HEALTH & SANITATION		
1316	DOWNING SALES & SERVICE, INC	01-56	30,491.21
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	22,585.54
3916	VOGT OIL CO., INC.	01-56	2,350.54
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	585.00
AD022	ADVANTICA	01-56	156.49
BE056	BEL-O PEST SOLUTIONS	01-56	90.00
CI008	CITY OF BELLEVILLE	01-56	14,755.00
CO073	COTTONWOOD HILLS RDF	01-56	40,691.97
DE006	COOPER COLOR INC	01-56	9.28
ES002	ADVANTICA	01-56	1,106.76
G0005	GOODALL TRUCK TESTING	01-56	49.00
MA045	MADD TOWING INC	01-56	1,430.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	767.71
ST162	STANDARD INSURANCE CO	01-56	86.25
UN027	UNIFIRST CORPORATION	01-56	389.93
	**TOTAL HEALTH & SANITATION		115,544.68
	LEGAL DEPARTMENT		
ST162	STANDARD INSURANCE CO	01-60	5.75
	**TOTAL LEGAL DEPARTMENT		5.75
	HEALTH & HOUSING		
3916	VOGT OIL CO., INC.	01-61	63.85
402	EGYPTIAN WORKSPACE PARTNERS	01-61	22.38
5796	STAN ERLINGER	01-61	137.00
7632	PATTERSON AUTOMOTIVE	01-61	725.95
AD022	ADVANTICA	01-61	111.64
CI008	CITY OF BELLEVILLE	01-61	9,604.45
ES002	ADVANTICA	01-61	751.33
ST162	STANDARD INSURANCE CO	01-61	57.50
	**TOTAL HEALTH & HOUSING		11,474.10
	PLANNING & ECONOMIC DEVELOPMENT		
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	3,788.02
ES002	ADVANTICA	01-62	275.31
PR063	PRESIDENT ABRAHAM LINCOLN HOTEL	01-62	246.34
RE058	REGIONS BANK	01-62	180.00
ST162	STANDARD INSURANCE CO	01-62	23.00
	**TOTAL PLANNING & ECONOMIC DEVELOPMENT		4,552.05

DATE: 05/01/17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
MAYOR			
AD022	ADVANTICA	01-82	40.12
CI008	CITY OF BELLEVILLE	01-82	3,467.26
ES002	ADVANTICA	01-82	280.66
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,805.29
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	2,973.95
EA000	EASTERN ILLINOIS UNIVERSITY	01-83	90.00
ES002	ADVANTICA	01-83	233.27
ST162	STANDARD INSURANCE CO	01-83	23.00
**TOTAL FINANCE			3,352.99
HUMAN RESCOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	10.72
CI008	CITY OF BELLEVILLE	01-84	1,160.40
ES002	ADVANTICA	01-84	75.12
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,257.74
CLERKS			
AD022	ADVANTICA	01-85	32.77
CI008	CITY OF BELLEVILLE	01-85	1,740.60
ES002	ADVANTICA	01-85	233.27
ST162	STANDARD INSURANCE CO	01-85	17.25
WE063	WEBQA, INC	01-85	3,900.00
**TOTAL CLERKS			5,923.89
TREASURER			
AD022	ADVANTICA	01-86	33.45
CI008	CITY OF BELLEVILLE	01-86	2,894.03
EA000	EASTERN ILLINOIS UNIVERSITY	01-86	45.00
ES002	ADVANTICA	01-86	238.01
QU006	QUILL CORPORATION	01-86	23.40
ST162	STANDARD INSURANCE CO	01-86	17.25
**TOTAL TREASURER			3,251.14
MAINTENANCE			
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-87	42.00
214	BELLEVILLE SUPPLY COMPANY	01-87	49.68
3916	VOGT OIL CO., INC.	01-87	55.62
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	22.44

SYS DATE:04/25/17

CITY OF BELLEVILLE
C L A I M S H E E T
Monday May 01,2017

SYS TIME:15:52
[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	370,022.87
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	82,092.62
	**TOTAL		452,115.49
	03 INSURANCE FUND	GRAND TOTAL	452,115.49

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
2102	AMEREN ILLINOIS	04-00	884.88
551	ILLINOIS AMERICAN WATER	04-00	156.69
AD022	ADVANTICA	04-00	200.14
CI008	CITY OF BELLEVILLE	04-00	14,065.80
ES002	ADVANTICA	04-00	1,440.52
RE058	REGIONS BANK	04-00	425.59
ST162	STANDARD INSURANCE CO	04-00	138.65
	**TOTAL		17,312.27
04 LIBRARY		GRAND TOTAL	17,312.27

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07 PLAYGROUND AND RECREATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	704.00
2244	SWITZER FOOD & SUPPLIES	07-00	194.45
3119	COMPUTYPE IT SOLUTIONS	07-00	255.00
4989	MINTON ENTERPRISES INC	07-00	150.00
6340	BEVINEAU, FORREST	07-00	600.00
7103	WAL-MART	07-00	3.97
7650	TISCH MONUMENTS, INC.	07-00	150.00
957	CURT SMITH SPORTING GOODS, INC.	07-00	6,320.00
AD009	ADAMS, JERRY L.	07-00	280.00
AD022	ADVANTICA	07-00	49.53
AM036	AMERICAN BOTTLING	07-00	123.60
AR013	ARTWEAR SCREENPRINTING	07-00	7,807.80
CH024	CHADDERTON, JAMES T.	07-00	580.00
CI008	CITY OF BELLEVILLE	07-00	2,901.00
DE064	ADVANTICA	07-00	37.56
DI036	DISCOVERY	07-00	56.00
ES002	ADVANTICA	07-00	313.13
JE010	JELF, ED	07-00	280.00
KW001	KWIATKOWSKI, VINCENT S	07-00	300.00
OS004	OSTRESH, TOM	07-00	290.00
RE058	REGIONS BANK	07-00	1,533.60
RI039	RITTER, CHRIS	07-00	300.00
RO040	ROUSSIN, TOM	07-00	720.00
SH037	SHEPPARD, DAVE	07-00	280.00
ST162	STANDARD INSURANCE CO	07-00	40.90
ST182	STEPP, GREG	07-00	11.22
TA036	TALLEY, CHRIS	07-00	400.00
VE017	VERITIV	07-00	993.65
WA069	WALZ LABEL AND MAILING SYSTEMS	07-00	773.00
WE025	WEYHAUPT, CHARLES	07-00	280.00
WI047	WILLEFORD, DALE	07-00	280.00
WO014	WOLF, HARRY L	07-00	630.00
	**TOTAL		27,638.41

07 PLAYGROUND AND RECREATION	GRAND TOTAL		27,638.41

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

666	MACLAIR ASPHALT COMPANY	13-00	1,319.97
EL001	ELECTRICO, INC.	13-00	14,312.28
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	17,415.49
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	1,233.75

	**TOTAL		34,281.49
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	13 MOTOR FUEL TAX FUND	GRAND TOTAL	34,281.49
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VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	54.20
AD022	ADVANTICA	21-75	44.17
AM007	AMERICAN WATER	21-75	14,822.73
CI008	CITY OF BELLEVILLE	21-75	2,320.80
ES002	ADVANTICA	21-75	313.13
IN021	INPUT TECHNOLOGY, INC	21-75	5,015.24
ST013	STOOKEY TOWNSHIP	21-75	17,276.20
ST162	STANDARD INSURANCE CO	21-75	28.75
**TOTAL SEWER COLLECTION			39,875.22
SEWER LINES			
3916	VOGT OIL CO., INC.	21-77	396.20
5007	KOHLEN CONCRETE PRODUCTS, INC.	21-77	943.50
7452	MIDWEST OCCUPATIONAL MEDICINE	21-77	174.00
AD022	ADVANTICA	21-77	84.30
CI008	CITY OF BELLEVILLE	21-77	6,238.49
CL019	C & L BACKHOE	21-77	2,554.00
ES002	ADVANTICA	21-77	590.01
GE015	NAPA AUTO PARTS	21-77	26.19
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	1,106.53
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORPORATION	21-77	140.76
**TOTAL SEWER LINES			12,307.28
SEWER PLANT			
159	AUFFENBERG FORD LINCOLN MERCURY	21-78	41.35
2102	AMEREN ILLINOIS	21-78	37,575.54
272	BUSTER'S TIRE MART	21-78	17.00
3916	VOGT OIL CO., INC.	21-78	591.44
412	EQUIPMENT SERVICE CO, INC	21-78	358.93
413	ERB TURF EQUIPMENT, INC.	21-78	21.99
4902	AT & T	21-78	244.14
515	HOME-BRITE ACE HARDWARE	21-78	110.05
5205	PASS SECURITY	21-78	5,828.85
5416	AMERICAN MESSAGING	21-78	75.33
551	ILLINOIS AMERICAN WATER	21-78	499.34
6194	ILLINOIS ELECTRIC WORKS	21-78	876.67
7452	MIDWEST OCCUPATIONAL MEDICINE	21-78	58.00
7591	USA BLUEBOOK	21-78	629.42
8056	SPRINT	21-78	23.15
834	QUALITY RENTAL CENTER	21-78	35.00
AD022	ADVANTICA	21-78	219.53
BE101	BELL CITY BATTERY	21-78	126.62
CI008	CITY OF BELLEVILLE	21-78	18,902.07
DI036	DISCOVERY	21-78	83.40
ES002	ADVANTICA	21-78	1,564.34
FA002	FASTENAL COMPANY	21-78	169.79

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

21 SEWER OPERATION & MAINTENANCE

SEWER PLANT			
GR075	GRAHAM, JOHN A	21-78	1,185.00
HA143	HAWKINS, INC	21-78	3,455.40
IL082	ILLINOIS GAS & ELECTRIC	21-78	2,432.95
PL000	PLAZA AUTO PARTS	21-78	84.84
RE058	REGIONS BANK	21-78	380.00
ST162	STANDARD INSURANCE CO	21-78	138.20
UN027	UNIFIRST CORPORATION	21-78	59.90
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.22
**TOTAL SEWER PLANT			76,879.46

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 129,061.96

SYS DATE:04/25/17

CITY OF BELLEVILLE
C L A I M S H E E T
Monday May 01,2017

SYS TIME:15:52

[NCS]

DATE: 05/01/17

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS EPA	25-00	13,611.87
	**TOTAL		----- 13,611.87
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	13,611.87

VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
2102	AMEREN ILLINOIS	30-00	172.53
551	ILLINOIS AMERICAN WATER	30-00	353.08
	**TOTAL		525.61
	30 SPECIAL SERVICE AREA	GRAND TOTAL	525.61

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
EL001	ELECTRICO, INC.	38-00	7,783.93
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	23,594.74
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	6,370.67
RJ000	RJN GROUP INC	38-00	1,800.00
	**TOTAL		39,549.34
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	39,549.34

SYS DATE:04/25/17

CITY OF BELLEVILLE
C L A I M S H E E T
Monday May 01,2017

SYS TIME:15:52

[NCS]

DATE: 05/01/17

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
AR003	ART ON THE SQUARE	44-00	24,000.00
	**TOTAL		24,000.00
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	24,000.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
45	2015 PD PROJECT CONSTRUCTION FUN		
IM006	IMPACT STRATEGIES INC	45-00	3,029.74
JO079	JOHN BAUMANN SAFE CO	45-00	500.00
	**TOTAL		----- 3,529.74
	45 2015 PD PROJECT CONSTRUCTION FUNGRAND TOTAL		3,529.74

VENDOR #	NAME	DEPT.	AMOUNT
75 TIF 17 (EAST MAIN STREET)			
EL001	ELECTRICO, INC.	75-00	3,273.86
	**TOTAL		3,273.86
75 TIF 17 (EAST MAIN STREET)		GRAND TOTAL	3,273.86
GRAND TOTAL FOR ALL FUNDS:			1,406,262.42
TOTAL FOR REGULAR CHECKS:			1,329,685.75
TOTAL FOR DIRECT PAY VENDORS:			76,576.67

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
PAYROLL ENDING DATE: **28-Apr-17**
DESCRIPTION:

01 50	ADMINISTRATION	<u>14859.22</u>
01 51	POLICE	<u>283674.04</u>
01 52	FIRE	<u>218789.55</u>
01 53	STREET	<u>43797.35</u>
01 54	PARKS	<u>14671.87</u>
01 55	CEMETERY	<u>6525.24</u>
01 56	SANITATION	<u>46372.71</u>
01 60	LEGAL	<u>6728.92</u>
01 61	HOUSING & INSPECTORS	<u>25916.56</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8357.80</u>
01 82	MAYOR	<u>6485.14</u>
01 83	FINANCE	<u>8419.27</u>
01 84	HUMAN RESOURCE	<u>5207.89</u>
01 85	CLERK	<u>7294.57</u>
01 86	TREASURER	<u>4513.09</u>
01 87	MAINTENANCE	<u>17481.93</u>
01 88	ENGINEER	<u>8357.94</u>
	TOTAL GENERAL FUND	<u>727453.09</u>
21 75	SEWER COLLECTIONS	<u>15662.52</u>
21 77	SEWER LINES	<u>17994.16</u>
21 78	SEWER PLANT	<u>49466.08</u>
	TOTAL SEWER DEPARTMENT	<u>83122.76</u>
4	LIBRARY	<u>31151.34</u>
7	RECREATION	<u>12328.25</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>35182.60</u>
	*****TOTAL PAYROLL	<u>889238.04</u>

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: April 28, 2017

Pursuant to Section 3.14(D) of the Revised Code of Ordinances, I write to provide a quarterly report on pending legal matters.

- A. Ordinance Violation Cases.** The City currently has approximately 144 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 46 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. *Foreclosures*

410 S. 19th St. (Bowman)
1712 Scheel St. (Daughrity)
216 North 3rd St. (Gim)
602 Abend St. (Hazzard)
17 Holdener Dr. (Hicks)
201 Portland Ave. (James)
226 N. 12th St. (Marino)
111 N. 18th St. (Myers)
316 E. B St. (Nelson)
10608 W. Main St. (Nicholson)
124 North 15th St. (Stehlick)
500 S. Church St. (Stonecrest)
2021 Madison Ave. (Whittaker)

2. *Demolitions*

553 N. 40th St. (ACM Vision LLC)
1713 N. Church St. (Angel)
24 Queensway Dr. (Antonoff)
2516 East Main St. (Bergadine)
9623 W. Main St. (Berry)
2006 Madison St. (Brooks)
1810-1814 Laurette Lane (Brueggemann)
7015 West B St. (Doucette)

2510 E. Main St. (Engel)
158 N. 78th St. (Global Premier)
600 Wabash Ave. (Harris)
501 S. 1st St. (Hernandez)
611 E. McKinley Ave. (Keller)
21 S. 75th St. (GARAGE ONLY) (Kraft)
3518 West A St. (Ladewig)
3509 West A St. (Lienesch)
3532 Lorene St. (Lucky Investments, LLC)
9909 and 9915 Olympia St. (Martin)
519 S. 6th St. (McCollough)
10606 West Main St. (Nicholson)
1720 W. Belle Ave. (Ohl)
610 S. Douglas Ave. (Plants-N-More)
810 North Church St. (Purkable a/k/a Purkaple)
1018 West Main St. (Reichling)
1215 Patterson Court (GARAGE ONLY) (Ripplinger)
500 Park Ave. (Sanders)
128 N. 8th St. (Secretary of Veterans Affairs)
1200 Bel Aire Dr. (South)
210 McTeel St. (Southwestern Illinois Properties, LLC)
322 Pleasant Hill Dr. (Stonesifer)
9834 Baltimore St. (Walker)
509 West Adams St. (Wallace)
816 S. 20th St. (Wiley)

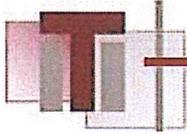
C. **Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:

1. *Rehkemper v. City of Belleville, et al.* This is a case filed against the City for damage because of leakage from the prior Belleville municipal landfill. The insurance company has declined coverage, because its policy was not in effect at the time of this incident. We have turned in a claim to our prior insurance company. This case is being defended by the attorney who was hired by our first insurance company. Both insurance companies have denied coverage. Based upon the pending settlement of this matter, this case is nearly concluded.
2. *City of Belleville v. Leon Demond, d/b/a Kelly's Limousine.* This is a case filed against Kelly's Limousine to recover the money paid to Kelly's due to Kelly's breach of the contract by moving its operation. Judgment has been entered in favor of the City in the amount of \$120,000.00. A prior Citation to Discover Assets revealed that Mr. Demond had few assets; I am seeking another Citation to Discover Assets to determine if that has changed.

3. *City of Belleville vs. Fischer Lumber.* This case is filed against Fischer Lumber for breach of a development agreement. The City has filed an Amended Complaint. The Court has entered an Amended Case Management Order, specifically setting discovery and dispositive-motion deadlines, and an April 10, 2017 trial date. The parties have completed discovery and, on January 31, 2017, I filed Plaintiff's Motion for Summary Judgment. On March 21, 2017, the Court granted Plaintiff's Motion for Summary Judgment, subject to the City submitting a proposed written Order on same.
4. *Orchards Homeowners Association of Belleville v. City of Belleville.* On April 22, 2015, Plaintiff filed a Complaint against the City alleging a breach-of-contract theory related to an IDNR Permit for the construction of improvements to an unnamed tributary of loop creek. On October 29, 2015, after the Court denied the City's Motion to Dismiss, I filed an Answer and Affirmative Defenses. The parties are proceeding with discovery.
5. *Larry Price v. City of Belleville.* On March 8, 2017, Plaintiff filed a Complaint for Injunctive and Declaratory Relief against the City, specifically alleging a violation of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.). On April 24, 2017, the City filed a Motion to Dismiss, which is set for hearing on May 23, 2017.

There are other lawsuits being handled through the City's insurance company.

- D. Other Miscellaneous Cases.** In addition to the above cases, there are a number of cases where the City is named as a Defendant in mortgage foreclosure lawsuits. The City is named as a Defendant because of municipal liens. These liens are typically extinguished in the foreclosure action. It is doubtful if the City will collect any of the amounts liened from these cases. There are also a number of cases where the City has filed proof of claims in Bankruptcy Court. These proof of claims are normally for sewer or trash charges and, in most cases, the City is unable to collect on any of these.



INFORMATION TECHNOLOGIES, LLC

Quotation

Quotation Number: Q201711301

Date: 03/24/2017

Page: 1 of 8

To: BELLEVILLE POLICE DEPARTMENT
720 W MAIN STREET
BELLEVILLE, IL 62220

This quotation is based on the following agency profile:

Project Description: HOSTED SERVICE - CAD, RMS, JMS AND MOBILE For Information, Contact: Drew Steward

Item	Notes	Lic / Qty	Monthly Fee	One-Time Costs
Hosted Service	(1)	1	465.00	0.00
Hosted Service - Additional LAN Workstation	(2)	59	2,360.00	0.00
Hosted Service - Mobile Workstation	(3)	34	1,870.00	0.00
Hosted Service - Computer Aided Dispatch (single station)		1	265.00	0.00
Hosted Service - Additional CAD Workstation		3	510.00	0.00
Services - Installation / Setup of Hosted Service	(4)	1	0.00	209.00
Services - Installation / Setup of Hosted LAN Workstation	(5)	59	0.00	2,950.00
Services - Installation / Setup of Hosted CAD Workstation		4	0.00	396.00
Services - Installation / Setup of Hosted Mobile Workstation	(6)	34	0.00	3,366.00
Services - Installation / Setup of Hosted Regional Data Sharing	(7)	1	0.00	250.00
Services - Installation / Setup of Hosted NCIC Interface	(8)	1	0.00	250.00
Services - Installation / Setup of Hosted E911 Interface		1	0.00	250.00
Services - Installation / Setup of Hosted Livescan Interface		1	0.00	250.00
Enterprise Framework	(9)	1	0.00	0.00
ITI Web Access	(10)	1	0.00	0.00
Regional Data Sharing	(11)	1	0.00	0.00
AVL Interface	(12)	1	115.00	0.00
Workstation / Mobile Map (web based)	(13)	40	1,440.00	0.00
Interface, NCIC IL LEADS	(14)	1	125.00	0.00
Personnel Management		1	0.00	0.00
Asset / Fleet Management		1	75.00	0.00
Computer Aided Dispatch		1	0.00	0.00
Dispatch Map (web based)	(15)	1	109.00	0.00
Interface, E911	(16)	1	115.00	0.00
Interface, Firehouse	(17)	1	115.00	0.00
Law Enforcement Records Management		1	250.00	0.00
Interface, Livescan - Indentix TouchPrint	(18)	1	95.00	0.00

Jail Management		1	225.00	0.00
Training - Sys Admin at ITI (per day)	(19)	5	0.00	5,000.00
Services - Configuration Assistance	(20)	1	0.00	3,000.00
Training - Custom Class On-Site	(21)	2	0.00	4,220.00

This quotation is valid through 04/30/2017 and is subject to the terms, conditions, and requirements below.

One-Time Cost	20,141.00
Sales Tax	0.00
Shipping & Handling	0.00
Total One-Time Costs	20,141.00
Monthly Hosted Cost	8,134.00

TOTAL DUE WITH ORDER (6 Months Service plus One-Time Costs) 68,945.00

Notes:

(1) This service includes hosting the ITI modules listed on this quotation. The service includes ITI's client software on one LAN workstation (provided by agency) at the agency site.

(2) This provides additional licenses (59) for use of the software on agency provided LAN workstations.

(3) This provides additional licenses (34) for use of the software on agency provided mobile workstations.

(4) Includes installation and setup of first LAN workstation.

Includes setup and configuration of all subscribed modules. ITI will coordinate with your Site Administrator to obtain necessary information to complete the configuration. In addition, ITI will perform the following:

* Remote software installation on each subscribed workstation.

ITI reserves the right to limit services related to the development of custom reports to ten hours per year.

Agency will be responsible for completing configuration worksheets (Excel files) prior to going on-line, including, but not limited to:

- * Users List
- * Street List
- * Charge Code List

(5) Includes remote setup of ITI's client applications on fifty-nine (59) Local Area Network (LAN) workstations. Your Site Administrator will need to provide ITI remote access to complete this installation.

(6) Includes remote setup of ITI's client applications on thirty-four mobile workstations. Your Site Administrator will need to provide ITI remote access to complete this installation. For the purposes of this setup, the mobile workstations should be connected to the internet inside your office. Installation over a wireless network is not supported.

(7) ITI will install the Regional Data Sharing software and assist your Site Administrator with configuration of Sharing Agreements.

(8) This includes remote installation and configuration of ITI's NCIC interface.

(9) Requires Microsoft SQL Client Access License for each workstation. ITI provides these licenses with Hosted Service. The licenses remain the property of ITI.

(10) Web Access is a web based application allowing agencies to view data from many of ITI's applications on most web based devices, including tablets and mobile phones (iOS, Android). Web Access also provides access to reports written in ITI's Query Report Writer and email access within the ITI Public Safety Framework. Web Access also includes ITI's Next Generation Dashboard, including RSS Tiles from Police One's Daily News and Video Clips.

Web Access runs under Microsoft's Internet Information Services (IIS) and is provided with a ten (10) concurrent user license on ITI's Hosted Service or an open license for on premise systems. Agencies with on premise server(s) will need to setup external access for use

outside of the agency's network.

(11) Hosted Service to provide Regional Data Sharing through ITI's Records Management Software. This will provide the capability to share RMS data, of your choosing, with other agencies who have ITI's Enterprise Records Management and Regional Data Sharing.

(12) The AVL interface enables Automatic Vehicle Location (GPS) coordinates to be sent from ITI's Mobile Patrol software for storage in the SQL database. This DOES NOT include Mobile licenses or Workstation / Mobile Map licenses. In order for AVL data to be captured, each mobile workstation must be logged in to Mobile Patrol.

(13) ITI's Workstation / Mobile Map is a web based application available to run in ITI's Public Safety Software. The map utilizes open source data from the OpenStreetMap Foundation (OSMF), provided through MapBox.com. A separate ITI Workstation / Mobile Map license is required for each workstation (PC) upon which the map will be displayed. This license does not include Dispatch Map licenses which are available separately. Agency provided map layers can be added at additional cost.

This service provides forty (40) Workstation/Mobile Map licenses.

The ITI Workstation / Mobile Map is intended as an add-on tool for use by staff utilizing ITI's Enterprise Public Safety software, and as such should be relied upon only as a secondary source of information to that available through Agency entered data. ITI is not responsible for the operation of the map or the accuracy of the map data, including routing plans and instructions provided. Agency agrees to hold ITI harmless and to indemnify ITI in any claim regarding the ITI Dispatch Map.

(14) This interface is for inquiries only. Only certain inquiries are supported. Contact ITI for more details.

A separate, stand-alone PC is required to run this interface software. The workstation will also require a Microsoft SQL Client Access License.

NCIC Interface PC Requirements:

- Dedicated PC meeting ITI's minimum workstation requirements (see www.itiusa.com/pdf/hardwarerequirements.pdf)
- Internet access.
- LAN connectivity with access to the Server where the ITI software is installed.
- WAN connectivity to the state system.

The state will need to be involved to allow access from your interface PC to the State system. ITI will assist your agency with this process but ultimately it is the agency's responsibility to see that this connectivity is established.

• Before the NCIC interface can be installed, your agency will need to request terminal IDs from the state to be used with the NCIC interface. The terminal IDs currently used at your NCIC terminals cannot be used. New terminal IDs that will be used solely by the interface must be requested. Your agency will need one terminal ID per workstation authorized to make inquiries through the interface. This includes each CAD workstation, station based workstation and mobile workstation that will make inquiries to the NCIC interface. ITI can assist you in determining how many terminal IDs you need to request. Please contact ITI if you need additional information or assistance in requesting terminal IDs from your state. **IT IS YOUR RESPONSIBILITY TO OBTAIN THESE TERMINAL IDs. ITI CANNOT REQUEST THESE TERMINAL IDs FOR YOU AS THE STATE REQUIRES THIS REQUEST COME FROM YOUR AGENCY. TERMINAL IDs MUST BE REQUESTED WELL IN ADVANCE OF THEIR NEED. CONTACT YOUR STATE NCIC COORDINATOR FOR REQUIREMENTS.**

Should any of these requirements above not be met at the time of your onsite installation, ITI can install and test your interface remotely after your on-site installation has occurred.

(15) ITI's Dispatch Map is a web based application available to run in ITI's Enterprise CAD. The map utilizes open source data from the OpenStreetMap Foundation (OSMF), provided through MapBox.com. A separate ITI Dispatch Map license is required for each workstation (PC) upon which the map will be displayed. This license does not include Workstation/Mobile Map licenses which are available separately. Agency provided map layers can be added at additional cost.

This provides one (1) Dispatch Map license.

The ITI Dispatch Map is intended as an add-on tool for use by dispatchers utilizing ITI's Enterprise CAD software, and as such should be relied upon only as a secondary source of information to that available through Agency entered data. ITI is not responsible for the operation of the map or the accuracy of the map data, including routing plans and instructions provided. Agency agrees to hold ITI harmless and to indemnify ITI in any claim regarding the ITI Dispatch Map.

(16) A separate, stand-alone PC is required to run this interface software and is not provided by ITI. The workstation will also require a Microsoft SQL Client Access License.

A CAD port is required on your E911 system. ITI does not provide this port.

E911 Interface PC Requirements:

- PC must meet ITI's current minimum specifications found at www.itiusa.com/pdf/hardwarerequirements.pdf
- LAN connectivity with access to the Server where the ITI software is installed.
- Serial Port.
- Serial cable connected between the E911 CAD port and the E911 Interface PC.

If these requirements have not been met at the time of ITI's on-site installation, ITI will perform this setup remotely, and will require agency assistance to make the proper connections and to "capture" data for E911 configuration by ITI.

(17) This interface provides the ability to export CAD event information from the ITI Public Safety Software to Firehouse Software.

Exported data includes:

- Report number
- Location
- Unit information such as when a unit was arrived and cleared
- Event notes

Configuration is available to specify which responding agencies from CAD should receive the exported data and the report numbers that should be assigned.

This interface exports a text file to a configurable directory that must be accessible from the fire department hosting the Firehouse Software.

This interface requires a corresponding interface from Firehouse Software. ITI does not provide that interface which must be purchased separately from Firehouse.

(18) This interface may require a corresponding interface from the Livescan manufacturer. ITI does not provide the manufacturers' interface.

(19) System Administration training at ITI's St. Louis offices provides training for up to two (2) Agency designated System Administrators in a single training session. Additional students may attend at additional cost.

ITI will conduct the training as follows:

- Days 1-2 - CAD Training
- Days 3-4 - RMS Training
- Day 5 - JMS Training, Asset/Fleet Management

ITI strongly recommends that your agency take advantage of ITI's System Administrator training, prior to implementing our software. Only ITI trained System Administrators are eligible to receive technical support from ITI. In the event that your agency does not attend training or fails to maintain an ITI trained System Administrator, technical support services will be interrupted.

Training fees are non-refundable. Cancellations made with more than 72 hours notice will be eligible for rescheduled training. Note: This is for the entire class, and not an individual student. Cancellations made with less than 72 hours will result in forfeiture of training and/or fees.

Please understand, these terms are necessary due to the scheduling constraints for classrooms and instructors. ITI cannot be responsible for scheduling problems outside of our control, such as illness, travel delays, etc. which can cause you to miss scheduled training.

ITI provides lunch with these classes. All travel, lodging and other meal expenses are the responsibility of the agency.

(20) ITI will remotely review the configuration of your software modules as completed by your System Administrator(s). ITI will work with your System Administrator(s) to fine tune the configuration, in preparation for user training and start-up.

(21) ITI will conduct 2 consecutive days of user training at the Belleville Police Department to teach the use of CAD, RMS, JMS and Mobile Patrol to your staff. Each training session will be four (4) hours in duration and ITI will conduct two (2) training sessions each day. The first training session of each day will start at 0800 and end at 1200. The second training session will start at 1300 and end at 1700.

Each training session will consist of new users and ITI will coordinate which modules will be covered during each session with the agency System Administrator prior to confirming the training to ensure that all products have been covered and the proper personnel can be assigned.

ITI requires that at least one person from the agency with policy making authority attend each session to answer department specific questions that ITI personnel cannot answer regarding the policies and procedures of the Belleville Police Department.

TERMS AND CONDITIONS:

PAYMENT TERMS:

Payment for all products and services is NET 30 Days.

ALL HARDWARE (PRINTERS, ADVANCED AUTHENTICATION TOKENS, DRIVER'S LICENSE SCANNERS, PAPER PRODUCTS, ETC.) AND MICROSOFT SQL LICENSE SALES ARE FINAL AND NO RETURNS WILL BE ACCEPTED.

Information Technologies, LLC's (ITI) Hosted Service is invoiced on a semi-annual basis. Agency will have the right to cancel this service by simply not making payment for additional months of service. To avoid interruption in service, payment for the current month of service must be received by ITI prior to the first day of the month. Unless otherwise indicated herein, prices are subject to change. ITI will accept pre-payment for months of service at the current price in effect at the time of payment. Pre-paid months of service are not subject to refund.

By accepting this Agreement, Agency accepts responsibility for payment to ITI within the terms outlined herein. In the event that Agency is ordering products or services on behalf of another entity, Agency accepts responsibility for payment and will not involve ITI in collection efforts.

ITI will not be responsible for Agency's inability to utilize the software or access data in the event of non-payment and Agency agrees to hold ITI harmless in this event. All services will cease upon completion of any pre-paid service period.

ITI retains the right to cancel this service, or to not offer service for periods after any pre-paid service period. Pricing and Terms and Conditions are subject to change after any pre-paid service period.

SOFTWARE SUPPORT:

Your agency must designate at least one "Site Administrator" who will be responsible for working with ITI on configuration and support issues. Up to two Site Administrators can be designated. The Site Administrator(s) must have attended ITI's web based training on all modules included in your Hosted Services subscription.

Only Site Administrators are eligible to receive telephone technical support. Support is available Monday through Friday (excluding holidays), 8:00 AM - 5:00 PM central time.

After hours telephone technical support is available (24x7) on a per-incident basis at ITI's current After Hours support fee (currently \$ 75.00). This incident based fee will be charged, net 30 days, regardless of the time required. By requesting After Hours support, Agency agrees to make payment for services provided. Agency further agrees that ITI may suspend service and/or support in the event of any unpaid After Hours support charges.

For support purposes, ITI utilizes software web connectivity tools to connect to the client agency workstation(s). Client agency is responsible for ensuring that ITI has the proper connectivity and authentication to utilize these tools. A successful connectivity test will be required prior to scheduling software installation or other services. Client agency is responsible for all appropriate security measures including, but not limited to, an internet firewall.

ITI reserves the right to refuse support to an agency that is more than two releases behind and refuses to apply updates. In the event of such action, no refund of un-used portions of service will be made. ITI will work with the agency on a mutually-agreeable update schedule to be performed during ITI's normal business hours.

SOFTWARE LICENSING:

ITI's Hosted Service includes a workstation license for the number of workstations subscribed. As a result of subscribing to ITI's Hosted Service, Agency WILL NOT be acquiring any license to use the provided software beyond the term of this Agreement and WILL NOT ACQUIRE ANY OWNERSHIP of any of the software provided.

BROADBAND CONNECTION REQUIRED:

ITI's Hosted Service requires a broadband internet connection acceptable to ITI. Prior to installation, ITI will need remote access to test your connection for verification of broadband speed and connection integrity.

DATA SECURITY:

ITI utilizes state-of-the-art technologies to protect your data as it is communicated between your PCs and our data center. These measures include the use of rolling connections with public / private key exchanges for 256 bit data encryption. Our encryption utilizes Advanced Encryption Standard (AES). AES is the cryptography standard adopted by the U.S. Government and is in use worldwide.

Access to the agency's database is through the ITI Public Safety Software only. Direct access through Microsoft SQL Server Management Studio, third party tools or other applications is not allowed.

ITI does not provide hardware, local area network, cabling, firewall or internet routing services, which are the responsibility of the subscribing agency. ITI's offering is limited to the use of our software along with our services to setup and support our software.

AVAILABILITY OF SERVICE:

ITI will have the right to cancel the availability of this service with 30 days notice. In the event of cancellation, Agency's full recourse shall be limited to repayment of any prepaid months of service.

Agency agrees that this service is a low cost alternative to purchasing, installing, setting up and maintaining an in-house server and related software. As such, Agency agrees that some periods of outage, without notice, will occur due to circumstances beyond ITI's control (power, internet connectivity, hardware failure, etc.). ITI does not guarantee uninterrupted service. In the event of an outage or un-planned event at the hosting site, use of the software will be interrupted. Agency is encouraged to maintain paper copies of all reports and agrees to hold ITI harmless in all circumstances involving loss of use of the software. In the event of an outage at the hosting site lasting more than 72 consecutive hours, ITI will offer a pro-rated discount for the next month of purchased service equal to the outage period.

All Agency workstations using ITI's software must meet ITI's minimum workstation requirements published at <http://www.itiusa.com/pdf/HardwareRequirements.pdf> and must be protected with an anti-virus software application (not provided by ITI) that is under a maintenance agreement to receive the most current software and pattern updates from the Agency's chosen vendor. ITI shall have the right to immediately deny access, without prior notice, to any workstation found to be inadequately protected or currently infected with any software virus, worm, spyware or similar malware. In this event, Agency will be responsible for the removal / repair of the workstation and will receive no credit for lost periods of service.

RESPONSIBILITY FOR HARDWARE / OPERATING SYSTEM:

ITI is not responsible for hardware or operating system software on Agency's PCs. ITI's responsibility is for ITI software and hosting services only. No hardware is included. Agency is responsible for providing broadband internet connectivity, including router configuration, as deemed necessary by ITI for the proper operation of the software.

SOFTWARE UPDATES / UPGRADES:

As part of this service, ITI will perform updates / upgrades to the ITI software. ITI will have the right to increase the minimum PC requirements as needed to support future enhancements to the software.

CANCELLATION / TERMINATION:

Upon cancellation or termination, Agency shall remove all ITI software from their workstation(s).

ACCESS TO DATA AFTER CANCELLATION / TERMINATION:

Upon request, and for a period of 30 days after cancellation / termination of service, Agency may request an electronic copy of their data (Database Archive) by paying a Database Archive fee of \$ 299.00. ITI will provide the archive on CD or DVD media in Microsoft SQL Server backup form. After this 30 day period, all Agency data will be purged from ITI's system and will not be recoverable.

Note: SQL Server backup form includes copies of the database tables and not printable data that can be utilized through conventional means such as a word processor. A database conversion by a qualified programmer or database administrator would be necessary to import this data into other software. These services are not provided or available from ITI.

ENTIRE AGREEMENT:

This Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof and may not be modified, amended or terminated except by written agreement, specifically referencing this Agreement, and signed by both parties hereto.

Agency acknowledges and agrees that any purchase order issued by Agency, in accordance with this agreement, is intended only to establish payment authority for Agency's internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in Agency's purchase order will have any force or effect.

PRODUCTS NOT INCLUDED:

ITI's product offering is limited to those ITI software modules and third-party products specifically listed in this proposal. Additional products or interfaces not specifically listed in this proposal are not included.

SERVICES NOT INCLUDED:

With the exception of those specified herein, this proposal does not include services such as data conversion, software installation, training, configuration, configuration review, or startup assistance, including on-site services.

In the event that any Federal, State, County or Municipal agency or body requires on-site activities to certify software for use by your Agency, your Agency will be responsible for paying actual travel, lodging, meals and related expenses for ITI personnel involved in said certification.

Hosted Service:

Dispatch Map (web based):

ITI's Dispatch Map is a web based application available to run in ITI's Enterprise CAD. The map utilizes open source data from the OpenStreetMap Foundation (OSMF), provided through MapBox.com. A separate ITI Dispatch Map license is required for each workstation (PC) upon which the map will be displayed. This license does not include Workstation/Mobile Map licenses which are available separately.

The ITI Dispatch Map is intended as an add-on tool for use by dispatchers utilizing ITI's Enterprise CAD software, and as such should be relied upon only as a secondary source of information to that available through Agency entered data. ITI is not responsible for the operation of the map or the accuracy of the map data, including routing plans and instructions provided. Agency agrees to hold ITI harmless and to indemnify ITI in any claim regarding the ITI Dispatch Map.

Interface, E911:

YOUR AGENCY AGREES TO THE FOLLOWING EACH TIME THE ITI E911 INTERFACE IS USED:

- A. That the ITI software is being provided only for the use of transferring data from emergency equipment to nonessential systems. The information retrieved by the ITI software is only to be used for archival data purposes.
- B. That live caller information on the E911 system will be used for all activities related to dispatch, emergency information, location, identification or use in your life saving or related activities.
- C. That you will notify ITI within 24 hours of any interface or Public Safety Software defect, failure or improper operation.

EXTERNAL ACCESS VIA WEB BROWSER:

Agency may, at no additional cost, choose to have limited read-only access to their data, plus read/write access to ITI email, via a web based application (ITI Web Access) that utilizes SSL encryption. Control over which Agency employees can access this application is available to Agency via software configuration. In the event that ITI Web Access is enabled, Agency acknowledges the inherent security risks with web based applications. ITI recommends stringent policies and procedures be adopted and enforced by Agency for external access, password strength, regular password changes and related issues. Agency chooses to have ITI Web Access available as indicated below.

_____ (Initials): Agency chooses to have ITI Web Access enabled.

_____ (Initials): Agency chooses to NOT have ITI Web Access enabled.

ACCEPTANCE:

By signing below, and making payment for services as outlined herein, I accept this proposal and enter into this Agreement with Information Technologies, Inc. I acknowledge that I have the legal right to enter into this agreement on behalf of this Agency.

Agency Name: City of Belleville - Belleville Police Department

Signature: _____

Name (printed): Mark W. Eckert

Title: Mayor

Date: _____



**DRAFT
INTERGOVERNMENTAL AGREEMENT BETWEEN
CITY OF BELLEVILLE AND VILLAGE OF SWANSEA FOR
9-1-1 AND NON 9-1-1 DISPATCHING SERVICES**

THIS AGREEMENT, effective as of _____ 1, 2017, is made and first entered into by and among the undersigned governmental jurisdictions, to include the City of Belleville, Illinois and the Village of Swansea, Illinois. Hereinafter, these entities shall be referred to jointly as "the Municipalities". In consideration of the mutual promises, benefits, and covenants contained herein, the Municipalities hereby agree as follows:

RECITALS

WHEREAS, the Illinois General Assembly has adopted Public Act 99-0006, which became effective on January 1, 2016, thereby amending 50 ILCS 750, the Emergency Telephone System Act, and repealing the Wireless Emergency Telephone Safety Act (50 ILCS 751/27), with the intended purpose of consolidating local 9-1-1 systems in preparation for a statewide conversion to the Next Generation 9-1-1 system; and

WHEREAS, the Act requires, among other things, that the number of Public Safety Answering Points (PSAPs) emergency dispatch centers in St. Clair County be reduced from eight (8) to four (4) no later than July 1, 2017; and

WHEREAS, under the St. Clair County Emergency Telephone Systems Board Consolidation Plan submitted March 9, 2016, the Village of Swansea will lose its right to remain as one of those final four (4) PSAPs; and

WHEREAS, St. Clair County 9-1-1 Director has declined a plan allowing Swansea Police Department to continue dispatching non 9-1-1 calls for service; and

WHEREAS, it is therefore necessary for Swansea to secure 9-1-1 and non 9-1-1 answering and dispatching services from one of the remaining four (4) PSAPs identified in the Consolidation Plan; and

WHEREAS, the Village of Swansea has explored the costs and benefits of Swansea contracting 9-1-1 and non 9-1-1 answering and dispatching services from Belleville; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, 5 ILCS 220/1 *et seq.*, the "Intergovernmental Cooperation Act," provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government, may be exercised and enjoyed jointly with any other unit of local government; and

WHEREAS, The Village of Swansea wishes to avail itself of the 9-1-1 and various communication (dispatching) services offered by the City of Belleville, for police, fire and

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EMS including telephones, radio, paging, and computerized criminal histories (LEADS) and other services. LEADS services will apply exclusively to law enforcement only; and

NOW THEREFORE, as an exercise of the police power and the authority granted by the Constitution and the laws of the State of Illinois to said Municipalities, and in consideration of the mutual terms, covenants, and conditions set forth herein, it is hereby agreed and covenanted to as follows:

ARTICLES

ARTICLE I – PURPOSE

- A. To promote the health, safety, and general welfare of the citizens throughout both Municipalities.
- B. To save lives by ensuring effective 9-1-1 and non 9-1-1 call processing and prompt response to all emergency incidents, regardless of jurisdiction.
- C. To help ensure the safety of emergency responders.
- D. To effectively receive 9-1-1 and non 9-1-1 calls in the Belleville PSAP based on structured call intake protocols and coordinate response resources to those calls for service based on the needs of the caller and the direction of field response agencies.
- E. To establish a fee structure and payment process for the services provided to the Village of Swansea.

ARTICLE II – DEFINITIONS

- A. PSAP – Public Safety Answering Point; shall mean the facility housing the equipment and personnel that provide 9-1-1 call answering, processing, and dispatching services.
- B. 9-1-1 System – shall mean the geographic area that has been granted an order of authority by the Illinois Commerce Commission to use 9-1-1 as the primary emergency telephone number.
- C. ETSB – shall mean the St. Clair County Emergency Telephone System Board.
- D. Telecommunication or Dispatch Center – shall be the facility or facilities from which 9-1-1 network and data base services are provided.

ARTICLE III – RESPONSIBILITIES OF VILLAGE OF SWANSEA

- A. Village of Swansea shall pay fees for 9-1-1 and non 9-1-1 Communications Services provided by Belleville PSAP, in accordance with the fee schedule delineated in Appendix A, a copy of which is attached hereto and incorporated herein.

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- B. The Village of Swansea may request video camera monitoring of its police department, parks, sewers, schools and any other agreed upon entities. The Village of Swansea shall be solely responsible for any costs associated with such a request including the cost of installation, service, annual fees and maintenance of any equipment or needed infrastructure(s) updates or improvements. The dedicated Swansea Telecommunicator position shall be responsible for monitoring any video or other remotely accessed equipment. The installation of such equipment shall not interfere with, disrupt, displace or create a safety hazard for any current City of Belleville Telecommunication Center's consoles, equipment, radios, computers, monitors or furniture. The installation of Swansea monitoring or remote access equipment shall not interfere with or disrupt future equipment installs that become available as a result of equipment upgrades or future mandates by federal, state or local authorities. The City of Belleville retains the right to deny such requests that do not meet the above requirements.

ARTICLE IV – RESPONSIBILITIES OF CITY OF BELLEVILLE

- A. City of Belleville shall establish and maintain the Belleville PSAP facility within the Belleville Police Department building at 720 W. Main Street, Belleville, IL, 62220, and shall staff said PSAP with trained, certified, and/or credentialed 9-1-1 employees at a level sufficient to handle both City of Belleville and Village of Swansea 9-1-1 calls and non 9-1-1 calls.
- B. The Village of Swansea Police and Fire Departments will continue to operate on the same frequencies and dispatch talk groups they utilized prior to this consolidation taking place provided these frequencies are available and approved for their exclusive use by the St. Clair County Emergency Telephone Systems Board, shall have a designated talk group on the radio system labeled "Swansea Police." ~~These~~ talk groups shall not be utilized by other law enforcement or government agencies unless mandated by federal, state or local county law authority and/or required by Belleville Police due to an equipment failure, emergency or a disaster declaration(s).
- C. City of Belleville shall fax, email or otherwise provide in a timely manner, based on the Belleville Police Department's policy and procedures, needed information to the Village of Swansea for purposes of arrests including, but not limited to, criminal histories, driver's abstracts, ICJ histories, and booking information. In the instance of a criminal history, the history will be generated, printed and logged, the Officer/Investigator will be required to sign for (may be digital signature provided it meets federal, state or statutory requirements) this history before it is released. The Village of Swansea shall be responsible for all costs and related service fees associated with this service.
- D. Village of Swansea Telecommunicators (In Good Standing) seeking employment with the City of Belleville must submit City of Belleville employment applications and successfully pass or provide proof of the following:

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9-1-1 AND NON 9-1-1 DISPATCHING SERVICES

1. Employee background investigation
 2. Oral Interview
 3. Drug Test
 4. Residency requirements (Must live within St. Clair County)
 5. 80 hour Telecommunicator course
 6. Other certifications or mandated training requirements
 7. Must be employed as a Swansea Village Telecommunicator at time of job offer
 8. No more than five (5) Swansea Telecommunicators/employees on a one-time basis shall be considered for employment prior to the implementation of this agreement in accordance with the City of Belleville's Human Resources hiring policies, Belleville Police Department Policies and the Collective Bargaining Agreement
- E. City of Belleville shall designate a point of contact supervisor for all matters related to dispatching, so information can be properly handled from the Village of Swansea.
- F. City of Belleville shall permit Swansea officers properly trained in Belleville's prisoner and detention policies to book and house persons under arrest at the City of Belleville's detention facility provided adequate holding cells are available. Swansea officers shall be responsible for transporting their prisoners to the St. Clair County Jail, Court and medical service providers if required.
- G. City of Belleville may contract with other municipalities or public emergency services providers to provide Communications Services to said entities. The City of Belleville shall ensure the Telecommunication service to Swansea remains equal or similar to the level of service agreed to in this intergovernmental agreement.

ARTICLE V – PROVISION OF SYSTEM AND COMMUNICATION SERVICES

- ~~A. System assets shall be held in the name of the City of Belleville, which may acquire, construct, receive, own, manage, lease or sell its System assets and other assets. Should Swansea transfer to Belleville ownership of any specific communication assets, Belleville shall control and manage both the assets it owns and the assets of Swansea which were transferred to Belleville.~~
- ~~B.A.~~ City of Belleville shall convert their Computer Aided Dispatch (CAD), Law Enforcement Records Management System (RMS) and Mobile Computing services to those provided through Information Technologies, Inc., (ITI) of St. Louis, MO in the fiscal year 2017 - 2018.
- ~~C.B.~~ City of Belleville shall provide and bill for one (1) dedicated Computer Aided Dispatch (CAD) station license for the Village of Swansea. Information in

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CAD shall be available in 'Real Time' provided both agencies maintain the same CAD and Mobil CAD vendor.

- ~~D.C.~~ The City of Belleville and the Village of Swansea shall agree through a separate 'Memorandum of Understanding' (MOU) to grant all necessary permissions from Belleville's PSAP CAD to Swansea's Mobil CAD/Records Management System (RMS).
- ~~E.D.~~ These permissions will allow the Village of Swansea to have 'Real Time' access to all calls and information transferred or 'pushed' to their RMS.
- ~~F.E.~~ This Intergovernmental Agreement does not vest in the City of Belleville any authority with respect to other facilities or assets of the Village of Swansea not listed herein.
- ~~G.F.~~ Swansea shall not be deemed to have an ownership interest in any assets owned by City of Belleville, whether those assets have been developed by, purchased by or transferred to City of Belleville.

ARTICLE VI –BUDGET AND ACCOUNTING

- A. City of Belleville shall budget annually for the additional telecommunicators employed by the Belleville Police Department to provide dispatching services to the Village of Swansea Police and Fire Services.
- B. City of Belleville shall prepare and maintain a report for the fiscal year, showing the amount budgeted for the additional PSAP expenditures along with the actual cost to the Belleville Police Department and the payments received from the Village of Swansea. This report will be mailed to the Village of Swansea on a monthly basis.
- C. All books and records shall be subject to disclosure under applicable Illinois law.
- D. The fiscal year for the operation of Belleville PSAP shall run concurrent with the fiscal year of the City of Belleville.

ARTICLE VII – INSURANCE

- ~~A. The City of Belleville and the Village of Swansea and Swansea Police Department shall each continue its provide a General Liability and Errors and Omissions Policy underwritten by an insurance company and in a form acceptable to the City of Belleville the other party, in the acceptance of which shall not be unreasonably denied. Each party's policy shall be in the amount of not-less-than \$1,000,000 (One-million) dollars per occurrence.~~
- ~~E. The City of Belleville, and their employees, elected and appointed officials, and volunteers, shall be included as 'Additional Insureds' in these policies. Coverage under these insurance policies shall extend to negligence, wrongful act(s), error, omission, breach of duty, or other acts committed by the Village of Swansea Police Department employees, any Village of Swansea employees,~~

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9-1-1 AND NON 9-1-1 DISPATCHING SERVICES

~~electd or appointed official, volunteer, 'Additional Insured' being named as a defendant in any legal action related to services performed under this agreement.~~

~~E. In the event a 'deductible' is applied under said insurance policy to claim expense or damages against an 'Additional Insured', the Village of Swansea and/or the Village of Swansea Police Department shall pay the full amount of the deductible applied, on behalf of the 'Additional Insured'.~~

~~E. In the event said insurance policy(s) does not respond to any such legal action against an 'Additional Insured', or should such legal action include a claim for 'willful and wanton' misconduct, or any other uninsured claim, the Village of Swansea and the Village of Swansea Police Department shall hold the City of Belleville and any of the 'Additional Insureds' harmless, and shall, at its own expense, defend and protect them from any expense or loss not covered by the Village of Swansea's and/or the Village's Police Department policy.~~

~~E. The actual policy as specified above, shall be mailed or delivered to the City of Belleville's Chief of Police Office located at 720 West Main Street, Belleville, Illinois 62220.~~

ARTICLE VIII – MISCELLANEOUS PROVISIONS AND TERMS

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- A. This Intergovernmental Agreement is a complete expression of the terms herein and any oral or written representations or understandings not incorporated herein are excluded.
- B. Time is of the essence in the performance of the provisions of this Intergovernmental Agreement. Unless otherwise required by law, all references to "days" in this Intergovernmental Agreement shall be calendar days unless specifically referred to as business or work days.
- C. No term or provision of this Intergovernmental Agreement shall be deemed waived, and no breach excused, unless such waiver or consent shall be in writing and signed by the Municipality claimed to have waived or consented.
- D. Waiver of any default shall not be deemed a waiver of any subsequent default. Waiver of breach of any provision of this Intergovernmental Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Intergovernmental Agreement unless stated to be such through written approval of the non-defaulting Municipality.
- E. Except as specifically provided herein, each Municipality retains all rights and claims that may exist now or in the future against the other Municipality.
- F. Except as otherwise provided herein, all notices, consent or other communications required hereunder shall be in writing and shall be sufficiently given if addressed and mailed by first class, certified, or registered mail, postage prepaid. All notices shall be sent to:

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INTERGOVERNMENTAL AGREEMENT BETWEEN
CITY OF BELLEVILLE AND VILLAGE OF SWANSEA FOR
9-1-1 AND NON 9-1-1 DISPATCHING SERVICES

CITY OF BELLEVILLE
Attn: ~~Chief of Police~~ City Clerk
~~720 W. Main~~ 101 S. Illinois Street
Belleville, IL 62220

VILLAGE OF SWANSEA
Attn: ~~Village~~ City Clerk
~~1444 Boul~~ Avenue
Swansea, IL 62226

- G. If any of the provisions of this Intergovernmental Agreement are held to be invalid, illegal or unenforceable, the remaining provisions shall remain in full force and effect.
- H. Neither Municipality may sell, transfer or assign any of its rights or benefits under this Intergovernmental Agreement without the prior written approval of the other Municipality.
- ~~H. Notwithstanding the foregoing, any entity into which a Member Agency or substantially all of its Communications Services is converted or merged shall succeed to the rights, benefits and obligations of such Member Agency under this Intergovernmental Agreement without further action by any Member Agency.~~

ARTICLE IX – TERM OF AGREEMENT

- A. The initial term of this Agreement shall be ten (10) years from the date Communications Services are first provided by Belleville PSAP in accordance with the multi-year provisions of the Intergovernmental Cooperation Act.
- B. The policies and procedures of this Agreement shall be reviewed by both the Village of Swansea and the City of Belleville on an annual basis at least sixty (60) days prior to the anniversary date of its implementation.
- C. The annual review ~~may~~ shall include a review of the rate and fee schedule herein as Appendix A and ~~may~~ consideration of any recommended changes by the Village of Swansea provided they are in compliance with the City of Belleville Police Department Policies and Procedures. Said rates shall not be increased prior to May 1, 2018.
- D. St. Clair County ~~911~~ Emergency Telephone Services Board shall be kept apprised of any amendments to this Agreement.
- E. Should the State of Illinois make further changes to the Emergency Telephone System Act, pass additional legislation which repeals or amends the requirement for consolidation of local 9-1-1 systems, or increase or decrease the number of PSAPs allowed within St. Clair County, Municipalities shall retain the right to terminate this Agreement.
- F. Any such intent to terminate shall require written notice to the other party at least one hundred eighty (180) days prior to the proposed date of termination, unless the timing of the legislative change prevents doing so.

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9-1-1 AND NON 9-1-1 DISPATCHING SERVICES

- G. The City of Belleville or the Village of Swansea may voluntarily withdraw from this Agreement by giving written notice of its intent to withdraw to the respective party at least one hundred eighty (180) days prior to the proposed date of withdraw. Such written notice may specify the reason(s) for said withdrawal ~~andbut shall~~ include evidence of approval of such action by the Corporate Authorities of the City of Belleville or the Village of Swansea.
- H. The parties may, within forty-five (45) business days of receiving the notice of intent to withdraw, request to meet to discuss the stated reason(s) and attempt to address any issues that would help to keep the Agreement in effect.
- I. Village of Swansea, upon notice of withdrawal, shall continue to be responsible for paying any rates, fees, charges and assessments imposed by City of Belleville after notice of withdrawal has been given, but before withdrawal takes effect.

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9-1-1 AND NON 9-1-1 DISPATCHING SERVICES

ARTICLE X – EXECUTION

—This Intergovernmental Agreement may be executed in multiple counterparts.

A.
A.B. Each of the undersigned represents that this Intergovernmental Agreement is duly authorized by the Municipality represented.

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IN WITNESS WHEREOF, the Parties have executed this contract on the following date:

CITY OF BELLEVILLE

VILLAGE OF SWANSEA

By: _____ By: _____
Mayor Date Mayor Date

ATTEST:

ATTEST:

By: _____ By: _____
Clerk Date Clerk Date

By: _____ By: _____
Chief of Police Date Chief of Police Date

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INTERGOVERNMENTAL AGREEMENT BETWEEN
CITY OF BELLEVILLE AND VILLAGE OF SWANSEA FOR
9-1-1 AND NON 9-1-1 DISPATCHING SERVICES
APPENDIX A

SERVICE FEES

Service Fees for all Services provided herein by City of Belleville to Village of Swansea shall be charged on a fixed fee basis at a rate of \$25,757.00 per month (\$309,083.94 annualized), beginning July 1, 2017 and continuing through June 30, 2018. Payment is subject to change based on actual expenditures incurred to the City of Belleville due to possible increases of IMRF, Insurance, Workman's Comp Insurance, and Tuition Reimbursement, College Credit Allowance, Training, Certifications and Overtime. See breakdown below. The City of Belleville's fiscal year begins May 1 of each year, there will be a 3% increase in wages that will change the amount paid for dispatch services May 1 through June 30, 2018.

FY 2017/2018							
Day Shift Employees				Night Shift Employees with Shift Differential			
Base Wages	\$ 24.9918	/2080 hrs	\$ 51,982.95	Base Wages	\$ 24.9918	/2080 hrs	\$ 51,982.95
Shift Differential	\$ -	/2080 hrs	\$ -	Shift Differential	\$ 0.6500	/2080 hrs	\$ 1,352.00
Total Wages			\$ 51,982.95	Total Wages			\$ 53,334.95
IMRF	10.96%		\$ 5,697.33	IMRF	10.96%		\$ 5,845.51
Social Security	6.20%		\$ 3,222.94	Social Security	6.20%		\$ 3,306.77
Medicare	1.45%		\$ 753.75	Medicare	1.45%		\$ 773.36
Emp Insurance	\$ 410.00	/mo	\$ 4,920.00	Emp Insurance	\$ 410.00	/mo	\$ 4,920.00
Full Family Ins	\$ 18,110.41	50.00%	\$ 9,055.21	Full Family Ins	\$ 18,110.41	50.00%	\$ 9,055.21
			\$ 75,632.18				\$ 77,235.79
Total number of dispatchers	2		\$ 151,264.36	Total number of dispatchers	2		\$ 154,471.58
Assumes that fee will be reconciled annually during the 12th month to reflect above costs at actual rates; with credit or additional payment due during 12th month				Combined Cost For 4 Employees			\$ 305,735.94
				Additional CAD Position License	1		\$ 3,348.00
				Initial Annual Cost			\$ 309,083.94
				Initial Per Month Cost			\$ 25,757.00

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9-1-1 AND NON 9-1-1 DISPATCHING SERVICES

FY 2018/2019

Day Shift Employees				Night Shift Employees with Shift Differential			
Base Wages	\$ 25.7416	/2080 hrs	\$ 53,542.44	Base Wages	\$ 25.7416	/2080 hrs	\$ 53,542.44
Shift Differential	\$ -	/2080 hrs	\$ -	Shift Differential	\$ 0.6500	/2080 hrs	\$ 1,352.00
Total Wages			\$ 53,542.44	Total Wages			\$ 54,894.44
IMRF	10.96%		\$ 5,868.25	IMRF	10.96%		\$ 6,016.43
Social Security	6.20%		\$ 3,319.63	Social Security	6.20%		\$ 3,403.46
Medicare	1.45%		\$ 776.37	Medicare	1.45%		\$ 795.97
Emp Insurance	\$ 410.00	/mo	\$ 4,920.00	Emp Insurance	\$ 410.00	/mo	\$ 4,920.00
Full Family Ins	\$ 18,110.41	50.00%	\$ 9,055.21	Full Family Ins	\$ 18,110.41	50.00%	\$ 9,055.21
			\$ 77,481.89				\$ 79,085.50
Total number of dispatchers 2 \$ 154,963.79				Total number of dispatchers 2 \$ 158,171.00			
Assumes that fee will be reconciled annually during the 12th month to reflect above costs at actual rates; with credit or additional payment due during 12th month				Combined Cost For 4 Employees \$ 313,134.79			
				Additional CAD Position License 1 \$ 3,348.00			
				Initial Annual Cost \$ 316,482.79			
				Initial Per Month Cost \$ 26,373.57			

City of Belleville shall invoice Village of Swansea at the beginning of each month of service and Village of Swansea shall pay each such invoice within thirty (30) days of receipt, unless the charges are in dispute.

Said Service Fees shall not be increased by more than the percentage of the cost-of-living increase agreed to by City of Belleville in its Collective Bargaining Agreement with its Telecommunicators, in each future year of this agreement. Should said Telecommunicators Collective Bargaining Agreement (CBA) not be finalized by May 1, Village of Swansea will continue to pay the current year fixed fee and then reimburse City of Belleville for any amount owed once said CBA is finalized.

~~Subsequent to the full execution of this Agreement with Village of Swansea, should City of Belleville begin to provide similar services to any additional Law Enforcement Agencies without hiring additional Telecommunicators for the Belleville PSAP, Village of Swansea shall be provided an opportunity to renegotiate its fixed fee based upon it's pro-rata share of the services.~~



Churches Serving Those in Need

March 13, 2017

Dallas Cook, City Clerk
101 South Illinois Street
Belleville, IL 62220

Dear Mr. Cook:

This letter is to request a street closure, police assistance and barricades for BEACON's 4th Annual **5K Run/Walk** on Saturday, July 22, 2017. The race will begin promptly at 8:00 a.m.

The street closure needed is on South 17th Street. The closure will last no more than 45 minutes from the start of the race. The runners will start at Belleville West High School and cross Frank Scott Parkway and continue down 17th Street (toward Rte. 15). They will be directed to turn around near the third entrance (closest entrance to Rte. 15) of Joseph Buick/GMC. Joseph's customers will still have the ability to enter the facility.

In addition to the closure, we are in need of police assistance at the intersection of Frank Scott Parkway and S. 17th Street. Also, barricades and/or cones will be needed at the intersection and the turn-around point. Four barricades and 20 cones should be sufficient.

Thank you for all your help. Please contact Desiree St. Clair at 618-917-6761 or at if you have any questions concerning this request.

Sincerely,

A handwritten signature in black ink that reads "Carol Haffner Meyer". The signature is written in a cursive style.

Carol Haffner Meyer
Office Manager

cc: Desiree St. Clair

PO Box 797
Belleville, IL 62222
www.handstohelpnfp.org



Phone: 618-235-8853
Fax: 618-731-4243
thehelp@handstohelpnfp.org

April 19, 2107

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

Dear Mayor Eckert:

I wanted to take this opportunity to introduce myself and the organization, Hands to Help. We are a Belleville-based 501(c)3 nonprofit organization, serving the Metro East area and St. Louis, offering free massage therapy to elderly, terminal and disabled patients. We also provide our services to patients currently in treatment for cancer, regardless of prognosis.

On June 17th, Centerfield Tavern in Belleville is hosting a benefit to raise money for our organization. Per my conversation with Ron Bartlett, I am reaching out today to request your assistance with getting approval to temporarily (for the day) close East A Street between Michigan and Lucinda.

I am happy to answer any questions you may have; I can be reached at 618-604-2796 or kellycrocken@yahoo.com. Thank you for your consideration.

Sincerely,

Kelly Crocken Figi
Executive Director

Saving the world one massage at a time.

4500 MEMORIAL DRIVE
BELLEVILLE, ILLINOIS 62226-5399
(618) 233-7750
FAX: (618) 257-5658
WWW.MEMHOSP.COM



MARK J. TURNER, PRESIDENT

April 17, 2017

Belleville City Clerk
City Hall
101 S. Illinois Street
Belleville, Illinois 62220

City Clerk's Office:

Memorial Hospital will be offering the tenth annual 5K run/walk for its employees on Saturday, September 9, 2017 beginning at 8:00AM. This walk has been a huge success and is enjoyed by all employees and their families. We expect approximately 200 employees and family members to participate.

The planned route begins at Memorials original entrance and proceeds down Memorial Drive. We will then turn right onto Royal Heights Road and then turn left onto Mariknoll Drive. Once in this subdivision, we will run/walk on Devonshire Drive, Dale Allen Drive, Ben Louis Drive, Rugby Drive, Chaucer Drive, Queensway Drive, Buckingham Drive, Mariknoll Drive and again, turn right onto Royal Heights Road. From Royal Heights Road, we will turn left onto Memorial Drive and finish at the original Memorial entrance where the race started.

We plan to have hospital volunteers at every street crossing. The last nine years, the Belleville Police blocked off Royal Heights Road at Mariknoll during the race, so we could safely cross the street. I plan to request that from the Police Department again.

We do expect this event to be very low key again and just for fun. If you need more information from me, please contact me. I am enclosing my business card which has my phone number and e-mail address on it.

I look forward to hearing from you with the city's approval for this event.

Thank you,

A handwritten signature in cursive script that reads 'Micki Classen'.

Micki Classen
Director
Memorials Belleville Health & Sports Center

RESOLUTION NO. 3301

A RESOLUTION AUTHORIZING THE GRANT OF SIDEWALK EASEMENT

Whereas, Metro Investments, LLC owns a multi-family apartment building at 250 Rayburn Drive, Belleville, Illinois (St. Clair County Permanent Parcel No. 08-07.0-400-025) (hereinafter referred to as the “subject property”), as further depicted on the parcel map attached hereto as Exhibit A;

Whereas, a tenant thereof requires sidewalk access from the subject property to street-side parking on Bellevue Park Road, thereby necessitating a permanent easement across a portion of City property (St. Clair County Permanent Parcel No. 08-07.0-401-001) for same;

Whereas, Metro Investments, LLC desires to construct and maintain a sidewalk for access from the subject property to street-side parking on Bellevue Park Road, thereby necessitating a permanent easement across a portion of City property (St. Clair County Permanent Parcel No. 08-07.0-401-001), as further depicted on the parcel map attached hereto as Exhibit A;

Whereas, this City Council desires to enter into an Easement for such sidewalk access from the subject property to street-side parking on Bellevue Park Road, across a portion of City property (St. Clair County Permanent Parcel No. 08-07.0-401-001), as further depicted on the parcel map attached hereto as Exhibit A, in a form approved by the City Attorney, conditioned upon Metro Investments, LLC’s construction of such sidewalk in accordance with required standards of the Americans With Disabilities Act (see Exhibit B), and its permanent maintenance thereof.

Now, therefore, be it resolved by the City Council of the City of Belleville, Illinois, as follows:

Section 1. The Mayor and City Clerk are hereby authorized and directed to execute an Easement for such sidewalk access from the subject property across and to street-side parking on Bellevue Park Road, across a portion of City property (St. Clair County Permanent Parcel No. 08-07.0-401-001), as further depicted on the parcel map attached hereto as Exhibit A, in a form approved by the City Attorney, conditioned upon Metro Investments, LLC’s construction of such sidewalk in accordance with required standards of the Americans With Disabilities Act (see Exhibit B), and its permanent maintenance thereof.

Section 2. This Resolution shall be effective immediately upon its passage by the City Council and approval by the Mayor as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 1st day of May, 2017 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____

Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 2nd day of May, 2017.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

08-07.0-400-030
4 WOODFIELD DR
JOHN & JOSEPHINE LEWIS

08-07.0-400-022
295 BELLEVUE PARK DR
CAROLYN S & GLENN A FORAN

08-07.0-400-025
250 RAYBURN DR
METRO INVESTMENTS LLC

08-07.0-425-000
3-7 PARKRIDGE

08-07.0-429-000
21-26 PARKRIDGE

PARKRIDGE

08-07.0-400-041
105 N 50TH ST
PARKRIDGE CONDO ASSOC

OH BOK & HODGSON
08-07.0-400-043
245 RAYBURN DR
AGATHA KWON
RAYBURN DR

08-07.0-401-001
401 BELLEVUE PARK DR
CITY OF BELLEVILLE BELLEVUE PK

08-07.0-401-001
401 BELLEVUE PARK DR
CITY OF BELLEVILLE BELLEVUE PK

BELLEVUE PARK RD

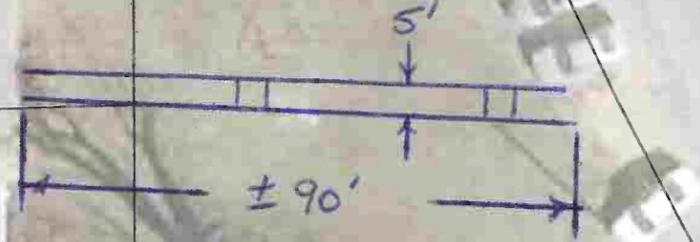
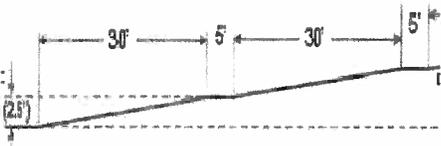


EXHIBIT B

Figures/Examples	Requirements ¹	YES	NO	NA
<p>Sidewalk Cross Slope The grade that is perpendicular to the direction of accessible pedestrian travel, measured perpendicular to the curb line or edge of the street or highway, or measured perpendicular to the running grade.</p>	<ul style="list-style-type: none"> The cross slope of the walkway of a pedestrian access route shall be 2 percent maximum. (Roadway Grade Exception may be considered) 2010 ADA/ABA allows for cross slopes of up to ¼ inch per foot (2.08 percent). In either case, a cross slope measurement of 2.1 percent or greater is not ADA compliant. Cross Slopes shall be measured using a calibrated 2 foot long digital level. 			
<p>Sidewalk Ramps</p> <p>For example, a ramp segment with the maximum allowed running slope of 8.33% would require 5' x 5' landing after every 30' of run.</p>  <p>The diagram shows a cross-section of a sidewalk ramp. A dashed horizontal line represents the starting grade. A solid line shows the ramp rising to a higher grade. The horizontal distance of the ramp run is labeled as 30 feet. The vertical rise is labeled as 2.5 inches. At the end of the 30-foot run, there is a 5-foot wide landing. The diagram illustrates the requirement for a 5-foot landing after every 30-foot run.</p>	<ul style="list-style-type: none"> A sidewalk segment (not contained within a street or highway border) with a running grade in excess of 5 percent but less than 8.33 percent is by definition a sidewalk ramp. The clear width of landings, blended transitions, and curb ramps, excluding flares, shall be 4.0 feet minimum. Cross slope of ramp runs shall be 2 percent maximum. The rise for any ramp run shall be 30 inches maximum. Ramps shall have landings at the top and the bottom of each ramp run. Ramp runs with a rise greater than 6 inches shall have handrails. Handrails shall be provided on both sides of stairs and ramps. Edge protection shall be provided on each side of ramp runs. Detectable warning surfaces shall be provided, where a curb ramp, landing, or blended transition connects to a street. Gratings, access covers, and other appurtenances shall not be located on ramps, landings, blended transitions, and gutters within the pedestrian access route. Grade breaks shall not be permitted on the surface of ramps, blended transitions, landings, and gutter areas within the pedestrian access route. Surface slopes that meet at grade breaks shall be flush. In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. <ul style="list-style-type: none"> a. A slope between 8.33% (1:12) and 10% (1:10) is allowed for a maximum total rise of 6 inches b. A slope between 10% (1:10) and 12.5% (1:8) is allowed for a maximum total rise of 3 inches. 			

SYS DATE:04/25/17

CITY OF BELLEVILLE
C L A I M S H E E T
Monday May 01,2017

SYS TIME:15:52

DATE: 05/01/17

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
666	MACLAIR ASPHALT COMPANY	13-00	1,319.97
EL001	ELECTRICO, INC.	13-00	14,312.28
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	17,415.49
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	1,233.75
	**TOTAL		34,281.49
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	34,281.49