



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
MARCH 5, 2018
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 “perseverance” staying with a task; not giving up.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes- February 20, 2018.

8-B. Motion to approve Executive Session Minutes - February 20, 2018.

8-C. Motion to approve Special City Council Meeting Minutes- February 26, 2018.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,107,051.01** payroll in the amount of **\$830,448.66**.

10. REPORTS

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

11-A. MOTION FROM ADMINISTRATION

- 11-A(1). Motion to accept bid from Shafer Excavating in the amount of \$14,800 for the demolition of 600 Wabash Avenue.

11-B. MOTION FROM MASTER SEWER COMMITTEE

- 11-B(1). Motion to approve the revised EPA Administrative Order on Consent (AOC) regarding Clean Water Act (CWA) Pretreatment Program Violations with the City of Belleville, IL.

11-C. MOTIONS FROM FINANCE COMMITTEE

- 11-C(1). Motion to approve video gaming machine stickers - change from \$100 per machine to \$300 per machine annually.
- 11-C(2). Motion to approve video gaming terminal operators license - change from no fee currently to \$500 annually per location
- 11-C(3). Motion to approve liquor licenses - increase Class A, B, and C base fee by \$150 annually.
- 11-C(4). Motion to approve special event liquor license - change from \$10 to \$20 per event.

- 11-C(5). Motion to approve liquor license application fee - change from \$250 to \$500.
- 11-C(6). Motion to approve sanitation additional/new toter fee - change from \$50 to \$75 per toter.
- 11-C(7). Motion to approve sanitation Large item pick up fee - change from \$45/\$70/\$100 (depending on size or truckload) to \$65/\$90/\$120.
- 11-C(8). Motion to approve housing occupancy permits - change from \$50 to \$55 per permit.
- 11-C(9). Motion to approve housing inspections - change from \$60 to \$65 per inspection.
- 11-C(10). Motion to approve business license changes - increase from \$25 to \$50 per license annually.

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

- 11-D(1). Motion to approve **12-Feb18 – Ten Three Eighteen, LLC** - A request for a Special Use Permit for a liquor license at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 2
Zoning Board unanimously recommended APPROVAL with the following stipulation: (1.) In the name of the applicant only.
- 11-D(2). Motion to approve **13-Feb18 - Ten Three Eighteen, LLC** - A request for a Special Use Permit for outdoor dining at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.400) Ward 2
Zoning Board unanimously recommended APPROVAL with the recommendation that the owners work with staff to develop a mutually-agreeable solution to the chair encroachment issue.

- 11-D(3). Motion to approve **14-Feb18 – FKG Oil Company** - A request for a Special Use Permit for a convenience store at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 3
*Zoning Board unanimously recommended **APPROVAL**.*
- 11-D(4). Motion to approve **15-Feb18 – FKG Oil Company** - A request for a Special Use Permit for a liquor license at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 3
*Zoning Board unanimously recommended **APPROVAL** with the following stipulation: **(1.) In the name of the applicant only.***

12. COMMUNICATIONS

12-A. **Memorial Hospital Employee 5K - Saturday, 9/8/2018**

Communication from Memorial Hospital requesting permission to hold their Annual 5K Run/Walk on September 8, 2018, 8a.m. to 9:30a.m., starting and ending at Memorial Hospital. City service request of one(1) Police Officer for intersection on Royal Heights Road and Mariknoll.

12-B. **Get Up and Go Biathlon - Sunday, 4/29/2018**

Communication from Get Up and Go requesting to hold their Biathlon on April, 29, 2018, 7:00a.m. to 11:00a.m. No city services requested.

12-C. **Oktoberfest - Friday, 9/21/2018 and Saturday, 9/22/2018**

Communication from the Belleville Oktoberfest Committee requesting approval to hold the event on September 21st & 22nd 2018 from 11:00a.m. to 11:00p.m. With the following street closure requests: Thursday, September 20, 2018, 12:00p.m. the first block of West Main Street and first block of North 1st Street; 5:00p.m. close West Main Street down to east side of 2nd Street, first block north, south and east of fountain and East Main Street from the east side of High Street to the west side of Jackson Street. High Street remains open. Streets to re-open by 3:00a.m. on Sunday, September 23, 2018.

Car Show street closures Saturday, September 22, 2018, 6:00a.m. to 6:00p.m. East Main Street from Jackson Street to west side of Charles Street, including the first block north and south of Jackson and Church Street. No vehicles from car show to be parked on South Jackson. Charles Street open for traffic.

City services requested: barricades, police personnel, "no" parking signs, clean-up of streets, electric, picnic tables and other items as requested.

12-D. **MiCasa Mexican Restaurant Cinco de Mayo - Friday, 5/5/2018**

Communication from Mi Casa Mexican Restaurant requesting to hold a special event at 4311 West Main to celebrate Cinco de Mayo on May 5, 2018. They are requesting to hold an outdoor celebration on their parking lot from 11:00a.m. to 11:00p.m. There will be live music from 5:00p.m. to 11:00p.m. No city services requested.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3325**

A Resolution of Support for the City of Belleville Program Year 2018 application for Community Development Block Grant funding.

14-B. **RESOLUTION 3326**

A Resolution approving the Get Up and Go Biathlon.

14-C. **RESOLUTION 3327**

A Resolution requesting permission from IDOT to close Route 159 for the Oktoberfest -September 20-23, 2018.

15. ORDINANCES

15-A. **ORDINANCE 8176-2018**

An Ordinance amending various fees within Chapter 111 (Amusement and Recreation; Raffles), Chapter 112 (Emergency Services; Homeless Shelters), Chapter 113 (Special Sales; Personal Sales), (Chapter 116 (Vehicle-Related Businesses), Chapter 117 (Lodging Businesses), Chapter 118 (Food and Beverage Businesses), Chapter 121 (Alcoholic Beverages) and Chapter 154 (Property Maintenance Code of the Revised Ordinances of the City of Belleville, Illinois.

15-B. **ORDINANCE 8177-2018**

A Zoning Ordinance **12- Feb18 – Ten Three Eighteen, LLC**

15-C. **ORDINANCE 8178-2018**

A Zoning Ordinance **13-Feb18 - Ten Three Eighteen, LLC**

15-D. **ORDINANCE 8179-2018**

A Zoning Ordinance **14-Feb18 – FKG Oil Company.**

15-E. **ORDINANCE 8180-2018**

A Zoning Ordinance **15-Feb18 – FKG Oil Company.**

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$37,922.28.**

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.

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
FEBRUARY 20, 2018 – 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 Meyer to call roll. Members present on roll call: Alderman Hazel, Alderwoman Pusa, Alderman Buettner, Alderman Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Weygandt, Alderman Elmore, Alderman Wigginton and Alderman Barfield.

Members absent on roll call: Alderman Kinsella.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Treasurer Hardt and Assistant City Attorney Flynn. Fire Chief Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Human Resource Director, Sherry Favre; Director of Parks and Recreation, Debbie Belleville; Health and Housing Director, Bob Sabo; Director of Public Works, Jason Poole; Director of Economic Development, Annissa McCaskill and Director of Library, Leander Spearman..

City Attorney Hoerner, Police Chief, Bill Clay and Director of Wastewater, Royce Carlisle excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Stewart Lannert

Mr. Lannert stated the City has requested that public participation be directed to what is on the agenda. What is on the agenda is cut and dried and decided long before the meeting starts.

As far as Frisbee golf at Bicentennial Park it is a bad idea. The carpet and tile in the city council chambers takes two different types of cleaner (vacuum for the carpet and a mop for the tile). This is a poor design and should have been designed with one cleaning operation.

When is the beer hall opening? It was supposed to open on February 26th but didn't say a time. What happens if it loses money like the airport.

The house on McClintock should have been monitored closer to see if it conforms to code.

There are too many police cars around Lindenwood. The Lindenwood police should have proper training. The Belleville police have enough to do.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mike Toolen, Sarah West, Dan Trapp, Rebecca Wohltman, Sean Toolen and other members of the Belleville Main Street Marathon planning committee presented a check to the Belleville Parks and Recreation Department with proceeds from the Second Annual Belleville Main Street Marathon that took place Sept. 30, 2017. Proceeds from the marathon are split between the Parks and Recreation Department and Backstoppers.

APPROVAL OF MINUTES

Alderwoman Schaefer made a motion seconded by Alderman Wigginton to accept and file the minutes of City Council Minutes dated February 5, 2018 and Executive Session Minutes dated February 5, 2018.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Anthony made a motion seconded by Alderman Dintelman to approve claims and disbursements in the amount of **\$1,294,201.62** and payroll in the amount of **\$853,694.88**.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

REPORTS

Alderman Elmore made a motion seconded by Alderwoman Schaefer to receive and file for audit the Treasurer Report–January 2018. Statement of Cash and Investments Report–January 2018.

All members voted aye.

ORAL REPORTS

TRAFFIC COMMITTEE

Alderman Ovian made a motion seconded by Alderman Randle to approve No Parking Loading Zone signs on the west side of North 30th Street from West Main Street to alley.

All members voted aye.

FINANCE COMMITTEE

Alderwoman Pusa made a motion seconded by Alderwoman Stiehl to approve Professional Services Agreement with EWR Architects, not to exceed \$12,000, for Design and Other Services Related to Roof Repairs, Window Replacement, and ADA Improvements to 510-512 West Main.

Discussion...

Alderman Buettner asked what budget will the \$12,000 be taken from; Director of Finance, Jamie Maitret, stated it will be split with Community General Assistance and TIF. Alderman Buettner stated the \$12,000 is for the study; therefore, how much money will it take for the project; Mayor Eckert stated until the bids are received the top end could be around \$40,000.

Mayor Eckert stated when the city knew at the time they purchased the building the roof had ten (10) years left which was in 2007. The room was not used until City Hall was under renovation.

Members voting aye on roll call: Hazel, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

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

Alderwoman Pusa made a motion seconded by Alderwoman Schaefer to approve new contract with Watts Copy Machines.

Discussion...

Director of Finance, Jamie Maitret, stated the City is currently under contract with Watts for another year and this includes all machines in city departments. With the new contract comes new machines in most departments, extend the contract out for five (5) years and add four new machines to offices in need. With this the contract will decrease the monthly cost \$100.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Alderswoman Pusa made a motion seconded by Alderswoman Schaefer to approve closing Fund 45 (2015 PD Project Construction) and corresponding checking account.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Alderswoman Pusa made a motion seconded by Alderswoman Schaefer motion to approve the budget amendment as recommended by the Finance Director.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderswoman Pusa made a motion seconded by Alderman Gaa motion to approve a development agreement with Tygracon Properties, Inc. for the remodeling of the existing facility located at 300 E. Main Street.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

STREETS AND GRADES COMMITTEE

Alderman Wigginton made a motion seconded by Alderman Dintelman to approve SCI Engineering, Inc for Consulting and Engineering Services at various locations. (MFT/TIF FUNDS)

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Alderman Wigginton made a motion seconded by Alderman Dintelman to approve Kaskaskia Engineering, Inc. in the amount of \$195,971.00 for the Centreville Ave from St. Clair to West Lincoln St improvements. (TIF FUND)

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

ORDINANCE AND LEGAL COMMITTEE

Alderman Wigginton made a motion seconded by Alderswoman Stiehl to approve revising Chapter 154 (Property Maintenance Code), Section 154.46 (Rental Property Registration Form) of the Revised Code of Ordinances of Belleville, IL.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Alderman Wigginton made a motion seconded by Alderman Hazel to approve revising Title V (Public Works), Chapter 51 (Industrial Pretreatment) of the Revised Code of Ordinances of Belleville, IL.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Alderman Wigginton made a motion seconded by Alderwoman Pusa to approve revising Chapter 121 (Liquor Code), Section 121.28 (Underage Sales), of the Revised Code of Ordinances of Belleville, IL.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Alderman Wigginton made a motion seconded by Alderwoman Pusa to approve revising Title XI (Business Regulations), Chapter 118 (Food and Beverage Businesses), Section 118.16 (Convenience Stores - Definitions) of the Revised Code of Ordinance of Belleville, IL.

Discussion...

Mayor Eckert stated convenience stores could never have gaming or sell alcohol that was open. The State of Illinois has a truck stop ordinance that the City of Belleville adopted for Jack Flash. This allows gaming; however, no pour alcohol. They have to be on a minimum of 3 acres, they have to sell 10,000 gallons of diesel fuel.

There is a request for another truck stop at location of 161 and Fullerton. Moto would like to put a large Moto there. This will adjust the ordinance that was passed several months ago and amend to say instead of two miles from an interstate that these facilities must be on a state highway and must have a minimum building size of at least 5000 sq. ft.

Swansea City Council approved this. Mayor Eckert stated the city has been trying for 13 years while he has been mayor to try and get something at this location. Alderman Buettner asked if they will have gambling at the new location; Mayor Eckert stated they will have a gaming room and there will be no open liquor.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

ADMINISTRATION

Alderman Tyler made a motion seconded by Alderman Dintelman to approve the revised Director of Human Resources & Community Development Job Description.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

COMMUNICATIONS

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to approve the following Communications:

LU Urban Warrior Games, Saturday, 4/14/2018

Communication from Lindenwood University-Belleville, Sport Management Group requesting to hold LU Urban Warrior Games on Saturday, April 14, 2018 at Jaycee Park. Event starts at 10:00am and ends at 7:00 pm. City services requested: trash containers, picnic tables and electric as available at the Park.

Races for Rescues 5K, Sunday, 4/22/2018

Communication from Belleville Area Humane Society requesting to hold "Race for Rescues" 5K and one mile fun walk on April 22, 2018 at 9:00am. Street closure of Belleville West Parkway from Frank Scott Parkway to Route 15 will begin at 8:45am until 10:15am during the 5k. City services requested: police officer, barricades, trash totes, picnic tables and safety cones.

Annual Law Day Run, Saturday, 4/28/2018

Communication from St. Clair County Bar Association requesting permission to hold their 17th Annual 5K run and 1K Youth Fun Run on April 28, 2018, from 9:00am to 12:00pm with rolling street closures along route. Start and Finish line street closures begin at 8:30am to 12:00pm on North High Street from East Main Street to East "A" Street and East "A" Street from North High Street to Jackson Street. City services requested: No Parking signs, flashing stop lights, trash totes, picnic tables, barricades, route chalker and six police officers

Belleville Senior Celebration, Friday, 5/11/2018

Communication from Southwestern Illinois College Programs and Services for Older Persons and City of Belleville requesting to hold their Belleville Senior Celebration on May 11, 2018 from 10:00am to 2:00pm at 201 North Church Street. Street closures begin 7:30am to 3:30pm for the for the 200 Block of North Church Street between East "B" Street and East "C" Street. Request to reserve city parking lot at corner of North Jackson Street and East "B" Street. City services requested: barricades, picnic tables, trash totes and signage.

Art on the Square, Thursday 5/17/2018 to Sunday 5/20/2018

Communication from Art on the Square to hold their annual art show from Friday, May 18, 2018 to Sunday, May 20, 2018. Street closures begin 12:00pm on Thursday, May 17, 2018 and re-open by 11:00pm on Sunday, May 20, 2018 for one block north, south, east and west of the Belleville Public Square. City services requested: barricades, police officers, picnic tables, trash totes.

Shriner's 5K, Friday, 6/1/2018

Communication from Shriner's Parade 5K Committee requesting to hold a 5k prior to the parade starting at 6:15 p.m. from Union United Methodist Church to North 15th Street. Street closure from Douglas Ave to Forest 5:00pm for start/finish set-up. Streets re-open after the parade. Rolling street closures along route during the 5k to re-open after the parade. City services requested: police officers as requested for parade, tables, chairs, trash totes, water jugs, rakes, barricades, safety cones and safety vests.

Ogre & Princess 5K, Saturday, 10/13/2018

Communication from Ogles Watch Neighborhood Association requesting to hold a 5 K on October 13, 2018 starting at 8:30 am ending at 10:30am. Event will start and end at St. Matthew UMC. No closures and no city services.

Belleville Christkindlmarkt, Friday 11/23/2018 to Sunday 12/23/2018

Communication from BCEO/Belleville Christkindlmarkt requesting to hold the Annual Belleville Christkindlmarkt from November 23rd daily through December 23rd held on the southeast and northeast quadrant of the public square. Opening Ceremonies will commence with the lighting of the tree and concert on the northwest quadrant of the public square on Friday, November 23rd, 6:00pm to 9:00pm with street closure of West Main Street from First Street to Illinois Street, 6:00pm to 11:00pm. City services requested: police officers, trash totes, picnic tables, water barriers, and electric.

Belleville Marathon Saturday, September 29, 2018

Communication from Belleville Main Street Marathon requesting to hold the annual Belleville Marathon on September 29, 2018, 7:00am to 2:00pm. Street closure of West Main Street from Illinois Street to 2nd Street, 5:00am to 4:00pm. City services requested: trash totes, police officers, picnic tables, electric, flashing lights placed along major intersections.

BASIC Teeter-totter Display, Monday, March 19, 2018 through Friday, April 20, 2018.

Communication from BASIC Youth Board to place a special designed teeter-totter on the northeast quadrant of the Public Square for four(4) weeks prior to their Teeter-totter Event on April 20, 2018 to raise awareness and promote the BASIC Youth Board members achievements. Teeter-totter will be surrounded by fencing with a lock and signage of its significance.

Keep Belleville Beautiful City-Wide Litter Pick Up, Saturday, April 28, 2018.

Communication from BASIC Youth Board to hold a Keep Belleville Beautiful City-Wide Litter Pick Up on April 28, 2018 as a volunteer extension of Belleville Helping Belleville Day.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Hazel made a motion seconded by Alderwoman Pusa to read by title only and as a group Resolution 3322, 3323 and 3324.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to approved the following Resolutions:

RESOLUTION 3322

A Resolution approving the transfer of Volume Cap in connection with Private Activity Bond Issues, and related matters.

RESOLUTION 3323

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2017 and ending on the 30th day of April, 2018.

RESOLUTION NO. 3324

A Resolution requesting permission from IDOT to close Route 159 for Art on the Square - May 17-20, 2018.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

ORDINANCES

Alderman Wigginton made a motion seconded by Alderman Gaa to read by title only and as a group 8170-2018, 8171-2018, 8172-2018, 8173-2018, 8174-2018 and 8175-2018.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Wigginton to approve the following ordinances:

ORDINANCE 8170-2018

A ZONING ORDINANCE In Re: **01-JAN-18 Adam Karr.**

ORDINANCE 8171-2018

An Ordinance amending Chapter 76 (Parking Schedules) of the Revised Code of Ordinances of Belleville, IL.

ORDINANCE 8172-2018

An Ordinance revising Chapter 154 (Property Maintenance Code), Section 154.46 (Rental Property Registration Form) of the Revised Code of Ordinances of Belleville, IL.

ORDINANCE 8173-2018

An Ordinance revising Title V (Public Works), Chapter 51 (Industrial Pretreatment) of the Revised Code of Ordinances of Belleville, IL.

ORDINANCE 8174-2018

An Ordinance approve revising Chapter 121 (Liquor Code), Section 121.28 (Underage Sales), of the Revised Code of Ordinances of Belleville, IL.

ORDINANCE 8175-2018

Motion to approve revising Title XI (Business Regulations), Chapter 118 (Food and Beverage Businesses), Section 118.16 (Convenience Stores -Definitions) of the Revised Code of Ordinance of Belleville, IL.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Mayor Eckert welcomed Rich Peppers back after heart surgery.

Alderman Dintelman made a motion seconded by Alderwoman Stiehl to approve the Motor Fuel Claims in the Amount of **\$27,509.98**.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

Mayor Eckert announced there will be a Special Finance meeting and possible Special City Council during February 2018.

EXECUTIVE SESSION

Alderman Elmore made a motion seconded by Alderwoman Schaefer to go into executive session to discuss collective bargaining, personnel, litigation, workers' compensation, property acquisition, transfer of property.

All members voted aye.

Entered executive session at 7:41 p.m.

Resumed from Executive Session at 7:43 p.m.

Alderman Schaefer made a motion seconded by Alderman Hazel to accept the Memorandum of Understanding with Teamsters Clerical 50.

Members voting aye on roll call: Hazel, Pusa, Buettner, Randle, Tyler, Anthony, Ovia, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

ADJOURNMENT

Alderman Randle made a motion seconded by Alderman Pusa to adjourn at 7:44 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE, ILLINOIS
SPECIAL CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
FEBRUARY 26, 2018 – 6:30 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 Meyer to call roll. Members present on roll call: Alderman Hazel, Alderwoman Pusa, Alderman Randle, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Weygandt, Alderman Elmore, Alderman Wigginton and Alderman Barfield.

Members absent on roll call: Alderman Kinsella, Alderman Buettner, Alderman Tyler.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Attorney Hoerner. Director of Finance, Jamie Maitret; Director of Economic Development, Anissa McCaskill and Assistant Director of Economic Development, Eric Schauster.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Ashley Pollock

Ms. Pollock is speaking in support of the amended financial proposal for the Meredith Home. This is a rare opportunity as a historian that you are taking a beautiful piece of Belleville's history and recrafting in such a way for the future that will create economic prosperity that is truly exciting for downtown Belleville. She urges the council to vote in favor of the proposal.

Michael Hagberg

Alderman Elmore mentioned that the City is selling the property for \$600,000 and the vouchers are for only \$426,000. While that is true you forget the taxpayers paid \$490,000 for the building and another \$126,000 to repair the roof. There is a substantial investment in the building.

For those of you that have questions about parking he recommended that they read the Downtown Surface Parking Study and the Downtown Parking Structure Studies that were done for the City.

There have been businesses that have come and gone since the reports were done; however, in general they are good reports and a good study of parking for the downtown area.

The question that didn't come up is will the assistance be paid for with TIF funds or will other funds be used? What happens if the TIF expires before the 10th year of assistance.

In conclusion, he is in favor of this project. He has always wanted to see the building saved but hopes the expenses to the taxpayers to be kept at a minimum.

Robert Brunkow

Belleville has treasurers that have been hiding in full view for decades. These are the downtown buildings of historic and architectural value. A growing number of these are being recognized for what they are and being revitalized. The historic Hotel Belleville (Meredith Home) is one of the most significant of these, in part, because it is a testament to the civic involvement of Belleveillians. Locals raised funds in the midst of the depression to construct it because they saw it as a significant project.

The building again stimulated public involvement when demolition seemed inevitable.

The building is poised once again to become an economic engine for this city. Now is a good time to SEIZE the opportunity to make it happen.

Larry Betz

Mr. Betz is, from the Historical Society, and they as an organization support this development. They have a copy of the original blueprints and are dated one month before the stock market crash in 1929. The project was doomed at that point. There were a group of civic members, mostly through the Chamber, that stood up and took charge to raise the money to make that project happen.

The architect shows a style of architecture that was very popular in the United States at that time. It has preceded its popularity in Europe but in the 1920's the art deco style moved into this country and the architect chose that style which was very modern at that time.

It was primarily developed to draw people from St. Louis to Belleville, right across the Eads Bridge straight out West Main Street to Public Square to eat white asparagus.

ORAL REPORTS

FINANCE COMMITTEE

Alderman Pusa made a motion seconded by Alderman Schaefer to approve the amended development agreement with MH Belleville Associates, LP.

Discussion...

Alderman Wigginton stated without this the building will be gone and a gaping hole present as opposed to a building lit up, vibrant and generating economics. Mr. Hagberg brought up an interesting point about how much the city has invested. Alderman Wigginton talked to the committee about the return on the investment and that it is bringing people living in an urban center. This can spur other buildings being built up, other loft apartments being occupied.

This is not a short term deal. This deal on 47 units should not revolve around 12 units that will have vouchers. You must look at the entire building. Ten years from now if the city looks back at a building that is gone and the city has to come up with \$1.5 million to tear down the city will be saying "shame on us".

Alderman Randle stated the investment to date is approximately \$625,000. Tonight the council is here to discuss an additional investment of approximately \$476,000 which would be defrayed by the sales price of \$600,000. The bottom line is the City stands to recoup it's investment with property taxes over approximately 20 years which will be given an additional 50 years or more of life. The business of investing is finding a return on your investment. There are a number of factors that determine whether or not that investment rewards the shareholders accordingly. This will be a long-term investment.

This situation is a bit like the antique car collector who finds a show of the classic with the intent to restore only to discover he neither has the keys nor the money nor the expertise to pull it off. It is time we put the keys in the hands of those that will be able to make it run again.

Members voting aye on roll call: Hazel, Pusa, Randle, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore and Wigginton. (12)

Member voting nay on roll call: Barfield. (1)

ADJOURNMENT

Alderman Randle made a motion seconded by Alderman Schaefer to adjourn at 6:42 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MARCH 5, 2018**

GENERAL FUND

00 - Revenue	\$145.00
50 - Administration	\$92,827.85
51 - Police	\$119,274.29
52 - Fire	\$77,096.88
53 - Streets	\$27,253.12
54 - Parks	\$27,314.58
55 - Cemetery	\$1,987.46
56 - Hlth/Sanitation	\$28,291.88
60 - Legal	\$5.75
61 - Health & Housing	\$12,887.46
62 - Economic Planning & Dev	\$2,436.18
82 - Mayor	\$4,006.62
83 - Finance	\$3,262.99
84 - Human Resources	\$1,257.74
85 - Clerk	\$3,069.51
86 - Treasurer	\$3,764.92
87 - Maintenance	\$12,206.38
88 - Engineering	\$3,403.92
GF TOTAL	<u>\$420,492.53</u>

SEWER OPERATIONS

75 - Collections	\$16,524.06
77 - Lines	\$8,872.22
78 - Plant	\$96,223.08
SEWER TOTAL	<u>\$121,619.36</u>

03 - Insurance Fund	\$364,869.16
04 - Library	\$16,433.63
07 - Park/Rec	\$9,696.66
12 - General & Community Assistance	\$5,814.62
13 - Motor Fuel Tax Fund	\$37,922.28
15 - Tort Liability Fund	\$1,663.94
24 - Sewer Const.	\$1,668.00
30 - SSA	\$451.11
38 - TIF 3	\$108,114.39
44 - Belleville Illinois Tourism	\$10,020.10
75 - TIF 17 E Main Street	\$8,285.23

ALL FUNDS TOTAL	<u><u>\$1,107,051.01</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
01	GENERAL FUND		
	PARKS DEPARTMENT		
551	ILLINOIS AMERICAN WATER	01-54	1,297.83
	**TOTAL PARKS DEPARTMENT		1,297.83
	01 GENERAL FUND	GRAND TOTAL	1,297.83

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
MA048	MAILING METHODS INC	07-00	278.24
	**TOTAL		----- 278.24
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	278.24

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
AL051	ALLSTATE FIRE & CASUALTY INSURANC	12-00	123.70
AM059	AMEREN ILLINOIS	12-00	650.18
BE083	BETHANY PLACE	12-00	75.00
CI031	CITY OF BELLEVILLE	12-00	33.56
CO163	COMPREHENSIVE BEHAVIORAL HEALTH C	12-00	73.50
GE036	GEICO INSURANCE	12-00	173.35
IL088	ILLINOIS AMERICAN WATER	12-00	50.00
ME081	METRO PCS	12-00	65.00
PR065	PROGRESSIVE UNIVERSAL INSURANCE	12-00	90.00
ST193	STOKES, PAMELA	12-00	245.00
SW020	SWIC - PSOP	12-00	750.00
	**TOTAL		2,329.29
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			2,329.29
GRAND TOTAL FOR ALL FUNDS:			3,905.36
TOTAL FOR REGULAR CHECKS:			3,905.36

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
4259	CHRISTONE ENTERPRISES	21-75	31.53
6560	MOESER, JOHN	21-75	113.54
BA108	BANK OF SPARTA	21-75	29.25
BE164	BEHRMANN, BRIAN	21-75	1,091.47
HO104	HODGE, VIRGINIA	21-75	47.56

**TOTAL SEWER COLLECTION			1,313.35
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21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	1,313.35
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GRAND TOTAL FOR ALL FUNDS:	1,313.35
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TOTAL FOR REGULAR CHECKS:	1,313.35
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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	ADMINISTRATION		
2102	AMEREN ILLINOIS	01-50	7,392.66
	**TOTAL ADMINISTRATION		7,392.66
	PARKS DEPARTMENT		
2102	AMEREN ILLINOIS	01-54	2,290.35
	**TOTAL PARKS DEPARTMENT		2,290.35
	01 GENERAL FUND	GRAND TOTAL	9,683.01

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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	211.44
	**TOTAL		211.44
04	LIBRARY	GRAND TOTAL	211.44

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
5842	ST CLAIR COUNTY TRANSIT DISTRICT	12-00	840.00
LI005	LINC, INC	12-00	70.00
	**TOTAL		----- 910.00
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	910.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
2102	AMEREN ILLINOIS	21-78	726.91
	**TOTAL SEWER PLANT		----- 726.91
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	726.91
	GRAND TOTAL FOR ALL FUNDS:		11,531.36
	TOTAL FOR REGULAR CHECKS:		11,531.36

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
8171	STATE REALTY PROPERTY MGMNT CO	01-00	60.00
N0038	NORTON, HOLLY	01-00	60.00
SH043	SHELLABARGER, MATTHEW & KRISTINE	01-00	25.00
	**TOTAL		----- 145.00
ADMINISTRATION			
2102	AMEREN ILLINOIS	01-50	8,759.55
2245	ILLINOIS DIRECTOR OF EMPLOYMENT	S01-50TY	764.00
4902	AT & T	01-50	274.81
551	ILLINOIS AMERICAN WATER	01-50	9,776.36
AD022	ADVANTICA	01-50	811.35
BE140	BELLEVILLE NEWS-DEMOCRAT	01-50	182.20
CH030	CHARTER COMMUNICATIONS	01-50	255.21
CI008	CITY OF BELLEVILLE	01-50	45,872.19
CO139	CONSTELLATION NEW ENERGY, INC	01-50	3,396.38
DE064	ADVANTICA	01-50	116.46
ES002	ADVANTICA	01-50	5,717.57
OF004	OFFICE DEPOT	01-50	1,050.00
ST162	STANDARD INSURANCE COMPANY	01-50	585.60
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,873.51
	**TOTAL ADMINISTRATION		----- 85,435.19
POLICE DEPARTMENT			
3445	DAVE SCHMIDT TRUCK SERVICE	01-51	2,109.34
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-51	100.00
365	WIRELESS USA	01-51	936.00
402	EGYPTIAN WORKSPACE PARTNERS	01-51	68.26
4902	AT & T	01-51	868.03
6122	VERIZON WIRELESS	01-51	184.08
657	LEON UNIFORM COMPANY, INC.	01-51	1,064.26
6730	BELLE-SCOTT COMMITTEE	01-51	150.00
7103	WAL-MART	01-51	9.97
AD022	ADVANTICA	01-51	1,007.05
AX001	AXON ENTERPRISE, INC	01-51	1,060.00
CH030	CHARTER COMMUNICATIONS	01-51	184.01
CI008	CITY OF BELLEVILLE	01-51	97,522.55
DA071	DAVIS, JASON	01-51	291.99
DO044	DOWNSTATE CONFERENCE	01-51	150.00
ES002	ADVANTICA	01-51	7,073.62
FA026	FACTORY MOTOR PARTS CO	01-51	730.13
HA006	HARDEE'S RESTAURANT INC	01-51	95.60
HU069	HUELS OIL COMPANY	01-51	2,924.80
IL038	ILLINOIS ASSOCIATION OF CHIEFS OF	01-51CE	220.00
K0015	KOCH, PHILLIP	01-51	445.40
OF004	OFFICE DEPOT	01-51	180.27
OR001	O'REILLY AUTO PARTS	01-51	417.60
RE058	REGIONS BANK	01-51	675.00
ST162	STANDARD INSURANCE COMPANY	01-51	580.75

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
UN027	UNIFIRST CORPORATION	01-51	25.08
WA091	WATER CANNON, INC	01-51	36.03
WE022	WEIR WHOLESale PARTS, LLC	01-51	164.47
**TOTAL POLICE DEPARTMENT			119,274.29
FIRE DEPARTMENT			
1728	HEROS IN STYLE	01-52	74.95
182	BANNER FIRE EQUIPMENT INC	01-52	2,937.65
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-52	100.00
4665	JACOBS, ARTHUR JR.	01-52	50.45
4902	AT & T	01-52	138.73
5125	PENET, JEAN-PAUL	01-52	55.00
515	HOME-BRITE ACE HARDWARE	01-52	30.54
6730	BELLE-SCOTT COMMITTEE	01-52	150.00
7103	WAL-MART	01-52	23.48
726	CLEAN UNIFORM COMPANY	01-52	172.80
AD022	ADVANTICA	01-52	718.01
AE005	AEC FIRE-SAFETY & SECURITY INC	01-52	260.00
CH030	CHARTER COMMUNICATIONS	01-52	264.99
CI008	CITY OF BELLEVILLE	01-52	66,223.32
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	59.00
CO167	COUNTY CLERK	01-52	10.00
ES002	ADVANTICA	01-52	5,042.59
HU069	HUELS OIL COMPANY	01-52	291.99
OF004	OFFICE DEPOT	01-52	125.38
ST162	STANDARD INSURANCE COMPANY	01-52	368.00
**TOTAL FIRE DEPARTMENT			77,096.88
STREETS			
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	481.12
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	91.54
413	ERB TURF EQUIPMENT, INC.	01-53	137.97
4178	UPCHURCH READY MIX CONCRETE CO	01-53	1,418.00
515	HOME-BRITE ACE HARDWARE	01-53	10.35
6122	VERIZON WIRELESS	01-53	80.30
834	QUALITY RENTAL CENTER	01-53	18.43
AD022	ADVANTICA	01-53	182.01
AR002	ARROW TERMINAL LLC	01-53	237.10
CH030	CHARTER COMMUNICATIONS	01-53	143.86
CI008	CITY OF BELLEVILLE	01-53	19,194.74
DD002	D&D TIRE SERVICE LLC	01-53	829.00
EJ000	EJ EQUIPMENT	01-53	90.72
ES002	ADVANTICA	01-53	1,301.42
HU069	HUELS OIL COMPANY	01-53	123.44
LA015	LAWSON PRODUCTS INC	01-53	141.71
LU004	LUBY EQUIPMENT SERVICES	01-53	158.50
OR001	O'REILLY AUTO PARTS	01-53	21.99

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
RE058	REGIONS BANK	01-53	175.99
RI046	SIKORSKI SIGNS	01-53	375.00
ST162	STANDARD INSURANCE COMPANY	01-53	109.25
UN027	UNIFIRST CORPORATION	01-53	269.78
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,660.90
**TOTAL STREETS			27,253.12
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	1,726.21
214	BELLEVILLE SUPPLY COMPANY	01-54	319.20
277	CAMPER EXCHANGE, INC.	01-54	77.49
3430	FIRESTONE CAR CENTER	01-54	330.00
385	DON'S HARDWARE, INC.	01-54	16.87
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	126.63
4316	SKILLPATH/NST SEMINARS	01-54	330.90
4902	AT & T	01-54	231.62
515	HOME-BRITE ACE HARDWARE	01-54	25.98
551	ILLINOIS AMERICAN WATER	01-54	827.17
6122	VERIZON WIRELESS	01-54	13.72
834	QUALITY RENTAL CENTER	01-54	4.98
AD022	ADVANTICA	01-54	40.12
AG007	ADVANCED TURF SOLUTIONS, INC	01-54	1,349.00
CI008	CITY OF BELLEVILLE	01-54	5,861.01
CJ001	C J GOODALL TIRE CO, INC	01-54	25.00
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2.77
ES002	ADVANTICA	01-54	280.66
HE089	HEARTHSIDE GRILL & FIREPLACE	01-54	135.98
KI006	KIMBALL MIDWEST	01-54	279.10
OR001	O'REILLY AUTO PARTS	01-54	179.77
PL000	PLAZA AUTO PARTS	01-54	421.53
QU012	QUALITY CHEMICAL CO	01-54	562.22
RE058	REGIONS BANK	01-54	537.09
SC131	SCHAEFFER MFG CO	01-54	631.79
ST162	STANDARD INSURANCE COMPANY	01-54	28.75
UN027	UNIFIRST CORPORATION	01-54	110.84
WM000	WM NOBBE & COMPANY, INC	01-54	9,250.00
**TOTAL PARKS DEPARTMENT			23,726.40
CEMETERY DEPARTMENT			
2245	ILLINOIS DIRECTOR OF EMPLOYMENT	S01-55TY	560.00
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,160.40
ES002	ADVANTICA	01-55	116.46
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	123.03
**TOTAL CEMETERY DEPARTMENT			1,987.46

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CEMETERY DEPARTMENT HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE, INC	01-56	392.71
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	4,315.58
AD022	ADVANTICA	01-56	149.83
AR002	ARROW TERMINAL LLC	01-56	141.78
CI008	CITY OF BELLEVILLE	01-56	13,442.21
DE006	COOPER COLOR INC	01-56	30.48
ES002	ADVANTICA	01-56	1,060.33
G0005	GOODALL TRUCK TESTING	01-56	98.00
HU069	HUELS OIL COMPANY	01-56	4,190.95
RE058	REGIONS BANK	01-56	208.24
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	3,551.32
ST162	STANDARD INSURANCE COMPANY	01-56	86.25
UN027	UNIFIRST CORPORATION	01-56	374.20
WE023	WEINLAND REFRIGERATION	01-56	250.00
**TOTAL HEALTH & SANITATION			28,291.88
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
272	BUSTER'S TIRE MART	01-61	96.00
7632	PATTERSON AUTOMOTIVE	01-61	115.15
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	75.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
AD022	ADVANTICA	01-61	104.97
CI008	CITY OF BELLEVILLE	01-61	9,720.79
EN009	ENVIRONMENTAL CONSULTANTS LLC	01-61	1,520.00
ES002	ADVANTICA	01-61	746.24
HU069	HUELS OIL COMPANY	01-61	126.00
MA147	MARXAM LLC	01-61	30.00
SC112	SCHARF BUILDING SERVICES, LLC	01-61	260.81
ST162	STANDARD INSURANCE COMPANY	01-61	63.25
**TOTAL HEALTH & HOUSING			12,887.46
PLANNING & ECONOMIC DEVELOPMENT			
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	2,104.24
ES002	ADVANTICA	01-62	275.31
ST162	STANDARD INSURANCE COMPANY	01-62	17.25
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			2,436.18
MAYOR			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	100.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAYOR			
6730	BELLE-SCOTT COMMITTEE	01-82	150.00
AD022	ADVANTICA	01-82	34.76
CI008	CITY OF BELLEVILLE	01-82	3,467.26
ES002	ADVANTICA	01-82	243.10
ST162	STANDARD INSURANCE COMPANY	01-82	11.50
**TOTAL MAYOR			4,006.62
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	2,973.95
ES002	ADVANTICA	01-83	233.27
ST162	STANDARD INSURANCE COMPANY	01-83	23.00
**TOTAL FINANCE			3,262.99
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 COMPANY	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,257.74
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	74.93
AD022	ADVANTICA	01-85	32.14
CI008	CITY OF BELLEVILLE	01-85	2,706.52
ES002	ADVANTICA	01-85	232.92
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
**TOTAL CLERKS			3,069.51
TREASURER			
AD022	ADVANTICA	01-86	33.46
CI008	CITY OF BELLEVILLE	01-86	3,474.23
ES002	ADVANTICA	01-86	234.23
ST162	STANDARD INSURANCE COMPANY	01-86	23.00
**TOTAL TREASURER			3,764.92
MAINTENANCE			
1949	CRESCENT PARTS & EQUIPMENT	01-87	307.21
214	BELLEVILLE SUPPLY COMPANY	01-87	135.17
277	CAMPER EXCHANGE, INC.	01-87	6.89
371	DEVAN AUTOMOTIVE SERVICE	01-87	590.47
402	EGYPTIAN WORKSPACE PARTNERS	01-87	29.76
515	HOME-BRITE ACE HARDWARE	01-87	46.70
726	CLEAN UNIFORM COMPANY	01-87	112.31

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAINTENANCE			
7313	BRAUER SUPPLY CO	01-87	88.68
AD022	ADVANTICA	01-87	84.86
AM026	ASEM WORLD HEADQUARTERS	01-87	135.00
CH030	CHARTER COMMUNICATIONS	01-87	122.81
CI008	CITY OF BELLEVILLE	01-87	8,907.91
ES002	ADVANTICA	01-87	593.53
HU069	HUELS OIL COMPANY	01-87	25.98
IL075	ILLINOIS OFFICE OF STATE FIRE MAR	01-87	200.00
LO035	LOCKS A 2 Z INC	01-87	95.00
ST162	STANDARD INSURANCE COMPANY	01-87	46.00
WE023	WEINLAND REFRIGERATION	01-87	678.10
**TOTAL MAINTENANCE			12,206.38
ENGINEERING			
402	EGYPTIAN WORKSPACE PARTNERS	01-88	29.36
AB006	ABSOPURE WATER CO	01-88	50.00
AD022	ADVANTICA	01-88	40.12
CI008	CITY OF BELLEVILLE	01-88	2,894.03
ES002	ADVANTICA	01-88	280.66
GR033	GREGOWICZ, TIM	01-88	50.00
HU069	HUELS OIL COMPANY	01-88	42.50
ST162	STANDARD INSURANCE COMPANY	01-88	17.25
**TOTAL ENGINEERING			3,403.92
01 GENERAL FUND		GRAND TOTAL	409,511.69

SYS DATE:02/27/18

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

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Monday March 05,2018

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VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	273,190.98
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	91,678.18
	**TOTAL		364,869.16
	03 INSURANCE FUND	GRAND TOTAL	364,869.16

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	983.73
515	HOME-BRITE ACE HARDWARE	04-00	25.56
551	ILLINOIS AMERICAN WATER	04-00	154.94
7103	WAL-MART	04-00	47.38
AD022	ADVANTICA	04-00	183.47
CE034	CENTRAL SUPPLY CENTER	04-00	866.00
CI008	CITY OF BELLEVILLE	04-00	12,266.20
ES002	ADVANTICA	04-00	1,312.37
RE058	REGIONS BANK	04-00	242.34
ST162	STANDARD INSURANCE COMPANY	04-00	140.20
	**TOTAL		----- 16,222.19
04	LIBRARY	GRAND TOTAL	16,222.19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07 PLAYGROUND AND RECREATION			
7103	WAL-MART	07-00	76.96
AD022	ADVANTICA	07-00	44.16
AM036	AMERICAN BOTTLING	07-00	41.40
CI008	CITY OF BELLEVILLE	07-00	4,634.63
DA028	DA-COM CORPORATION	07-00	372.31
DE064	ADVANTICA	07-00	37.56
ES002	ADVANTICA	07-00	392.03
HI041	HICKMAN, MICHAEL C.	07-00	277.40
MA157	MANK, KEN	07-00	100.00
MO079	MOW PRINTING, INC	07-00	522.68
RE058	REGIONS BANK	07-00	2,830.19
SC127	YOUNGER, LYNDSY	07-00	7.90
ST162	STANDARD INSURANCE COMPANY	07-00	46.20
VI023	VICK, JASON	07-00	35.00
	**TOTAL		9,418.42
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	9,418.42

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AB006	ABSOPURE WATER CO	12-00	17.00
RE058	REGIONS BANK	12-00	2,558.33
	**TOTAL		----- 2,575.33
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,575.33

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	460.18
6563	CHRIST BROS. ASPHALT INC	13-00	162.34
EL001	ELECTRICO, INC.	13-00	1,113.32
RC001	RCS CONSTRUCTION, INC	13-00	36,186.44
	**TOTAL		37,922.28
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	37,922.28

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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
EL001	ELECTRICO, INC.	15-00	1,663.94
	**TOTAL		1,663.94
	15 TORT LIABILITY FUND	GRAND TOTAL	1,663.94

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	54.20
AD022	ADVANTICA	21-75	38.81
AM007	AMERICAN WATER	21-75	2,952.82
CI008	CITY OF BELLEVILLE	21-75	2,320.80
ES002	ADVANTICA	21-75	275.57
IN021	INPUT TECHNOLOGY, INC	21-75	5,060.65
ST013	STOOKEY TOWNSHIP	21-75	4,484.86
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			15,210.71
SEWER LINES			
214	BELLEVILLE SUPPLY COMPANY	21-77	7.66
328	CONTINENTAL RESEARCH CORPORATION	21-77	242.11
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-77	777.86
413	ERB TURF EQUIPMENT, INC.	21-77	45.89
AD022	ADVANTICA	21-77	78.94
CI008	CITY OF BELLEVILLE	21-77	5,658.29
CL019	C & L BACKHOE	21-77	650.00
ES002	ADVANTICA	21-77	552.45
FR042	FREEBURG PRINTING & PUBLISHING, I	21-77	195.00
HU069	HUELS OIL COMPANY	21-77	258.62
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	228.00
PL000	PLAZA AUTO PARTS	21-77	0.77
ST162	STANDARD INSURANCE COMPANY	21-77	44.25
UN027	UNIFIRST CORPORATION	21-77	132.38
**TOTAL SEWER LINES			8,872.22
SEWER PLANT			
1030	TEKLAB, INC.	21-78	917.00
1547	THOUVENOT, WADE, & MOERCHEN INC	21-78	1,250.00
2102	AMEREN ILLINOIS	21-78	24,738.85
214	BELLEVILLE SUPPLY COMPANY	21-78	68.52
2728	AGRO-ECOLOGY INC	21-78	8,525.00
419	JOHN FABICK TRACTOR COMPANY	21-78	7,541.14
434	FISHER SCIENTIFIC CO.	21-78	562.46
4902	AT & T	21-78	260.78
515	HOME-BRITE ACE HARDWARE	21-78	7.90
5416	AMERICAN MESSAGING	21-78	75.43
551	ILLINOIS AMERICAN WATER	21-78	1,031.43
6122	VERIZON WIRELESS	21-78	113.43
6328	GRAINGER INDUS. & COMMERCIAL SUPP	21-78	146.25
7103	WAL-MART	21-78	19.05
AD022	ADVANTICA	21-78	211.55
AL041	ALL IN SHIPPING	21-78	27.18
CI008	CITY OF BELLEVILLE	21-78	17,839.38
CO139	CONSTELLATION NEW ENERGY, INC	21-78	9,376.89
EC009	ECC SUPPLY	21-78	172.50

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER PLANT			
ES002	ADVANTICA	21-78	1,516.60
GR075	GRAHAM, JOHN A	21-78	1,740.00
HA143	HAWKINS, INC	21-78	10,482.20
HU069	HUELS OIL COMPANY	21-78	467.19
MI047	MISSION COMMUNICATIONS LLC	21-78	347.40
NU001	NUSCO	21-78	5,060.00
PL000	PLAZA AUTO PARTS	21-78	88.56
PL011	PLUMBERS SUPPLY	21-78	58.81
ST162	STANDARD INSURANCE COMPANY	21-78	145.95
UN027	UNIFIRST CORPORATION	21-78	64.40
WE023	WEINLAND REFRIGERATION	21-78	1,560.00
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,080.32
**TOTAL SEWER PLANT			95,496.17
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	119,579.10

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VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	1,668.00
	**TOTAL		1,668.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	1,668.00

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	105.11
551	ILLINOIS AMERICAN WATER	30-00	346.00
	**TOTAL		451.11
	30 SPECIAL SERVICE AREA	GRAND TOTAL	451.11

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
5882	TOWN HALL SPORTS	38-00	2,900.00
6354	AUTO ACCENTS	38-00	475.00
6563	CHRIST BROS. ASPHALT INC	38-00	430.80
BA040	BANK OF BELLEVILLE	38-00	47,676.89
EL001	ELECTRICO, INC.	38-00	2,504.25
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	35,375.78
PA071	PAVING MAINTENANCE SUPPLY INC	38-00	9,774.00
RC001	RCS CONSTRUCTION, INC	38-00	8,977.67
	**TOTAL		108,114.39
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	108,114.39

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	5,853.43
966	ILLINOISOUTH TOURISM	44-00	3,658.00
LI020	LINDAUER, CATHLEEN	44-00	508.67
	**TOTAL		10,020.10

44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	10,020.10

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
486	HANK'S EXCAVATING & LANDSCAPING,	75-00	6,765.00
EL001	ELECTRICO, INC.	75-00	1,520.23
	**TOTAL		----- 8,285.23
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	8,285.23
	GRAND TOTAL FOR ALL FUNDS:		1,090,300.94
	TOTAL FOR REGULAR CHECKS:		1,060,654.39
	TOTAL FOR DIRECT PAY VENDORS:		29,646.55

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
 PAYROLL ENDING DATE: **2-Mar-18**
 DESCRIPTION: _____

01 50	ADMINISTRATION	<u>15019.96</u>
01 51	POLICE	<u>276485.89</u>
01 52	FIRE	<u>196363.20</u>
01 53	STREET	<u>49158.60</u>
01 54	PARKS	<u>11171.89</u>
01 55	CEMETERY	<u>4260.28</u>
01 56	SANITATION	<u>32409.25</u>
01 60	LEGAL	<u>6863.49</u>
01 61	HOUSING & INSPECTORS	<u>22766.34</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>7204.85</u>
01 82	MAYOR	<u>6222.20</u>
01 83	FINANCE	<u>8795.97</u>
01 84	HUMAN RESOURCE	<u>5285.03</u>
01 85	CLERK	<u>7516.44</u>
01 86	TREASURER	<u>4423.90</u>
01 87	MAINTENANCE	<u>15302.24</u>
01 88	ENGINEER	<u>6491.01</u>
	TOTAL GENERAL FUND	<u>675740.54</u>
12 26	G & C ASSISTANCE	<u>2296.49</u>
	TOTAL G & C ASSISTANCE	<u>2296.49</u>
21 75	SEWER COLLECTIONS	<u>9232.97</u>
21 77	SEWER LINES	<u>14012.56</u>
21 78	SEWER PLANT	<u>53020.31</u>
	TOTAL SEWER DEPARTMENT	<u>76265.84</u>
4	LIBRARY	<u>29968.32</u>
7	RECREATION	<u>13124.05</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>33053.42</u>
	*****TOTAL PAYROLL	<u>830448.66</u>

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5**

In the Matter of:)
) **Administrative Order on Consent**
City of Belleville) **Under Section 309(a) of the Clean Water**
Belleville, Illinois,) **Act, 33 U.S.C. § 1319(a)**
)
Respondent.)
)

I. INTRODUCTION

1. The U.S. Environmental Protection Agency (“EPA”) makes the findings of fact set forth below (Section IV) and is issuing this Administrative Order on Consent (“Order on Consent” or “Order”) to the City of Belleville (the “Respondent”) under the authority of Section 309(a) of the Clean Water Act (“CWA” or “Act”), 33 U.S.C. § 1319(a). The Administrator of EPA has delegated the authority to issue such orders to the Regional Administrator of EPA Region 5, who has re-delegated this authority to the Director of the Water Division, EPA, Region 5.
2. This Order is mutually entered into by EPA and the Respondent.
3. At all times relevant to this Order, the Respondent has owned and operated the Belleville Sewage Treatment Plant (STP #1), located at 450 Environmental Drive, Belleville, Illinois (the “Facility”).
4. EPA alleges that the Respondent failed to comply with National Pollutant Discharge Elimination System (“NPDES”) Permit No. IL0021873 at STP #1, in violation of Section 301(a) of the CWA, 33 U.S.C. § 1311(a).
5. By entering into this Order, the Respondent: (1) consents to EPA’s authority to issue and enforce this Order; (2) neither admits nor denies the factual allegations as set forth in this Order; (3) agrees to undertake all actions required by the terms and conditions of this Order; (4) consents to be bound by the requirements set forth herein; and (5) agrees not to contest the authority of EPA to issue or enforce this Order or the validity of any terms or conditions in this Order.
6. For the purposes of this Order, the Respondent waives any and all remedies, claims for relief, and otherwise available rights to judicial or administrative review that the Respondent may have with respect to any issue of fact or law set forth in this Order on Consent, including, but not limited to, any right of judicial review under Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-06.

II. STATUTORY AUTHORITY

7. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of any pollutant by any person except, *inter alia*, in compliance with an NPDES permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.

8. Section 402 of the CWA, 33 U.S.C. § 1342, authorizes states to request approval from EPA to administer their own permit programs for discharges into navigable waters within their jurisdictions.

9. Pursuant to Section 402 of the CWA, 33 U.S.C. § 1342, the State of Illinois requested approval from EPA to administer its own permit program for discharges into navigable waters within Illinois, and such approval was granted by EPA on October 23, 1977, 42 Fed. Reg. 58,566 (Nov. 10 1977). Therefore, pursuant to the State's permit program, the Illinois Environmental Protection Agency ("IEPA") has issued IEPA NPDES permits. Violation of an NPDES permit is a violation of Section 301(a) of the CWA, 33 U.S.C. § 1311(a).

10. Section 307(b) of the Act, 33 U.S.C. § 1317(b), states "the Administrator shall publish proposed regulations establishing pretreatment standards for introduction of pollutants into treatment works which are publicly owned for those pollutants which are determined not to be susceptible to treatment by such treatment works or which would interfere with the operation of such treatment works"

11. Pursuant to 307(b) of the Act, 33 U.S.C. § 1317(b), the Administrator published "General Pretreatment Regulations for Existing and New Sources" on January 28, 1981, codified at 40 C.F.R. Part 403. By the terms of this regulation, the requirements of Part 403 became effective three years from the date of promulgation.

12. Section 307(d) of the Act, 33 U.S.C. § 1317(d), states that "after the effective date of any ... pretreatment standard promulgated under this section, it shall be unlawful for any owner or operator of any source to operate any source in violation of any such ... pretreatment standard."

13. Section 309(a) of the CWA, 33 U.S.C. § 1319(a), provides that, whenever EPA finds that any person is in violation of any condition or limitation that implements, *inter alia*, Sections 301(a) and 402 of the CWA, 33 U.S.C. §§ 1311(a) and 1342, EPA shall issue an order requiring such person to comply with such condition or limitation, and shall specify a time for compliance that EPA determines to be reasonable taking into account the seriousness of the violation and any good faith efforts to comply with applicable requirements.

III. DEFINITIONS

14. All terms used, but not defined, in this Order on Consent have the meanings provided to them in the CWA, 33 U.S.C. § 1251 *et seq.*, and the EPA regulations promulgated under the CWA.
15. “Act” or “CWA” shall mean the Clean Water Act, 33 U.S.C. § 1251 *et seq.*
16. “Day” or “days” shall mean a calendar day or calendar days unless expressly stated to be a business day. In computing any period of time under this Order, should the last day fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next business day.
17. “Effective Date” shall have the definition provided in Section VIII of this Order.
18. “EPA” shall mean the United States Environmental Protection Agency and any of its successor departments or agencies.
19. “IEPA” shall mean the Illinois Environmental Protection Agency and any successor departments, agencies, or instrumentalities of the State.
20. “NPDES permit” means the permit issued in accordance with the National Pollutant Discharge Elimination System pursuant to the CWA, 33 U.S.C. § 1342. “Permit” shall mean National Pollutant Discharge Elimination System Permit No. IL0021873, issued by the State of Illinois to the Respondent for STP #1 with the effective date of October 15, 2015, and the expiration date of September 30, 2020. For purposes of Sections IV through VII of this Order, “Permit” shall also mean any subsequent NPDES permit issued by the State of Illinois to the Respondent for STP #1, until such time as this Order is terminated.
21. “Order on Consent” and “Order” shall mean this document, all attachments hereto, and all subsequent modifications thereto.
22. “Paragraph” shall mean a portion of this Order identified by an Arabic numeral.
23. “Parties” shall mean the EPA and the City of Belleville.
24. “Publicly Owned Treatment Works” or “POTW” shall mean a treatment works as defined in Section 212 of the CWA, which is owned by a State, Tribe, or a municipality (as defined by Section 502(4) of the CWA). Pursuant to 40 C.F.R. §403.3(q), this definition includes any devices and systems used in the storage, treatment, recycling, and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes, and other conveyances only if they convey wastewater to a POTW Treatment Plant. The term also means

the municipality as defined in Section 502(4) of the CWA, which has jurisdiction over indirect and direct discharges to such a treatment works.

25. The “Respondent” shall mean the City of Belleville.

26. “State” shall mean the State of Illinois.

27. “Wastewater Treatment Plant” or “WWTP” shall mean the Wastewater Treatment Plant identified in the NPDES permit issued to the City of Belleville and located at 450 Environmental Drive, in Belleville, Illinois.

28. “Work” shall mean any and all activities the Respondent is required to undertake and accomplish under this Order.

IV. FINDINGS OF FACT AND LAW

29. The Respondent is a “person” as that term is defined in Section 502(5) of the CWA, 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

30. The City of Belleville is a municipality chartered under the laws of the State of Illinois and as such, is a “municipality” and a “person” as those terms are defined in Sections 502(4) and (5) of the CWA, 33 U.S.C. § 1362(4) and (5), and 40 C.F.R. § 122.2.

31. The Respondent was issued renewed NPDES Permit No. IL0021873 (“Permit”) under Section 402 of the CWA, 33 U.S.C. § 1342, which became effective on October 1, 2015. At all relevant times, the Respondent was authorized to discharge pollutants from the facility to waters of the United States only in compliance with the specific terms and conditions of the Permit.

35. 40 C.F.R. § 403.3(c) defines the term “Approval Authority” to mean the Director in an NPDES State with an approved state pretreatment program and the appropriate Regional Administrator in a non-NPDES state or NPDES state without an approved state pretreatment program.

36. 40 C.F.R. § 403.3(f)(1) states that the term “Control Authority” refers to the POTW if the POTW's Pretreatment Program Submission has been approved in accordance with the requirements of 40 C.F.R. §403.11.

37. EPA approved Respondent’s pretreatment program on April 18, 1985. The pretreatment program and regulatory provisions for the pretreatment program are incorporated in Respondent’s Permit under Special Condition 10. Special Condition 10.A.1 states that the permittee shall implement and enforce its approved pretreatment program and all approved subsequent modifications.

38. Pursuant to the definitions set forth in the General Pretreatment Regulations at 40 C.F.R. §§ 403.3(c) and (f), and as these terms are used in this Order, Respondent is the “Control Authority” and EPA is the “Approval Authority.”

39. 40 C.F.R. § 403.8(f)(1) states that a POTW shall operate pursuant to legal authority enforceable in Federal, State, or local courts, which authorizes or enables the POTW to apply and to enforce the requirements of Sections 307(b) and (c), and 402(b)(8) of the Act, 33 U.S.C. §§ 1317(b), 1317(c) and 1342, and any regulations implementing those sections.

40. On December 16, 1996, the Respondent adopted, passed, and enacted Ordinance No. 5677, at Chapter 51 of the Municipal Code of the City of Belleville, Illinois, hereby referred to as “Sewer Use Ordinance” or “SUO,” as required by 40 C.F.R. § 403.8(f)(1).

41. 40 C.F.R. § 403.8(f)(5) requires a POTW under a Pretreatment Program to develop and implement an Enforcement Response Plan (ERP).

42. Respondent established the ERP by the enactment of Ordinance No. 5677, as required by 40 C.F.R. § 403.8(f)(5).

43. From August 3 through 6, 2015, an EPA team conducted an on-site pretreatment compliance inspection (August 2015 Inspection). The August 2015 Inspection consisted of interviews with the Respondent, four industrial user (IU) file reviews, and two IU on-site inspections. The team reviewed files for the following IUs:

- a. Peerless Premier Appliances Company (PPAC)
- b. International Paper Company (IPC)
- c. Roesch Inc.
- d. Quality Plating Inc.

44. On April 25, 2017, EPA provided the inspection report and findings of the August 2015 Inspection to Respondent. The report identified deficiencies in Respondent’s Pretreatment Program.

45. Based on the information provided by the Respondent and IUs during the August 2015 Inspection, EPA finds that Respondent is in violation of the General Pretreatment Regulations for Existing and New Sources of Pollution at 40 C.F.R. Part 403 and its Permit as detailed below.

46. Respondent’s NPDES permit Special Condition 10.A.8. required that Respondent conduct a technical re-evaluation of its local limitations and submit the evaluation as well as any proposed revisions to IEPA and U.S. EPA for review and approval within one year from the effective date of the permit. Respondent failed to conduct and submit the evaluation within the timeframe required in the permit.

47. Special Condition 10.A.6. requires Respondent to establish agreements with contributing jurisdictions, as necessary, to enable Respondent to fulfill its requirements with respect to all IUs discharging to Respondent's system. Respondent's agreements with its four contributing jurisdictions fail to include provisions regarding updating the IU inventory, allowing Respondent inspection access and enforcement of the Respondent's pretreatment program.

48. EPA's review of Respondent's IU permits identified a number of deficiencies, including but not limited to, permit duration more than five years, maximum penalties limited to \$500 rather than \$1,000 and failure to include slug loading notification requirements.

49. Each violation of the conditions of the Permit or regulations described above is a violation of Section 301 of the CWA, 33 U.S.C. § 1311.

V. ORDER ON CONSENT

50. Based on the foregoing findings and the authority vested in the undersigned Director, Water Division, it is hereby ordered and agreed to in accordance with Section 309(a) of the CWA, 33 U.S.C. § 1319(a), that the Respondent comply with the following actions set forth below.

Pretreatment Program Submittal

51. Pursuant to Special Condition 10.A.7 of its NPDES permit, Belleville must submit a proposal to modify its Pretreatment Program to incorporate streamlining regulations, within 30 days of the effective date of this Order.

52. Belleville must conduct a technical re-evaluation of its local limitations consistent with EPA's Local Limits Development Guidance (July 2004) pursuant to Special Condition 10.A.8 of Belleville's NPDES permit. Within four months of the effective date of this Order, Belleville must submit the re-evaluation and any proposed revisions to its local limits to IEPA and EPA Region 5 for review and approval in accordance with Special Condition 10.A.8.

53. In conjunction with Paragraph 52 above, Belleville must change its local limit for mercury in accordance with Illinois Law (Title 35, Environmental Protection Agency, Subtitle C, Water Pollution, Chapter I: Pollution Control Board, Section 307.1102, no person may discharge more than 0.0005 mg/l of mercury).

Pretreatment Program Implementation

54. Pursuant to 40 CFR § 403.8(f)(2)(v), Belleville must sample effluent from IUs at least once a year. Belleville may use the same contractor as the IU to collect samples, but Belleville must retain the contractor for its samples.

55. Under 40 CFR § 403.8(f)(ii), Belleville must require compliance with applicable Pretreatment Standards and Requirements by IUs. Specifically, within 30 days of the effective

date of this Order, Belleville must update Permit 03-PRE-3 to reflect the correct categorical determination for PPAC in recognition of the change of operations from porcelain enameling.

56. Pursuant to 40 CFR § 403.8(f)(2)(vi), Belleville must evaluate each significant industrial user (SIU) to determine whether the SIU needs a slug discharge control plan within 30 days of the effective date of this Order. If Belleville determines that an SIU needs such a plan, Belleville must determine whether the plan contains the required elements and must maintain the plan in the SIU's file:

- a. Description of discharge practices, including non-routine batch discharges;
- b. Description of stored chemicals;
- c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under 40 C.F.R. § 403.5(b) with procedures for follow-up written notification within five days;
- d. If necessary, procedures to prevent adverse impact from accidental spills.

57. Pursuant to 40 CFR § 403.8(f)(2)(v), Belleville must randomly sample and analyze the effluent from industrial users and conduct surveillance activities in order to identify independent information supplied by industrial users.

58. Within six months of the effective date of this Order, Respondent must develop and implement procedures that identify and locate all possible IUs which may be subject to the POTW pretreatment program including the satellite tributary users by the following:

- a. Respondent must develop a written procedure in place to conduct an industrial waste survey.
- b. In conjunction with paragraph 82 below, Respondent, through its user agreements with the satellite communities, must secure authority to conduct an industrial waste survey in those satellite communities.

59. Respondent must categorize Categorical Industrial Users (CIUs) using current information about their processes pursuant to 40 C.F.R. § 403.8(f)(2).

60. CIU permits must identify the applicable categorization for each CIU (category, subpart), whether the source is new or existing.

61. IU inspection reports and IU files must include an evaluation of whether the IU needs a slug discharge control plan.

62. Respondent must maintain a record of action taken in the IU file (such as details about any slug loads or accidental discharge, any adverse impacts at the POTW, enforcement actions taken, etc.).

63. Respondent must ensure that laboratory bench sheets are checked to ensure that samples are not received by the laboratory at more than 6 degrees Celsius pursuant to 40 C.F.R. § 136.3. Laboratory bench sheets must include an attached chain-of-custody sheet.
64. Respondent must follow its ERP in response to effluent limit violations and any failure to resample and report sampling results. Respondent must retain documentation of all pretreatment and enforcement activities in each IU file for a minimum of three years.
65. Respondent must follow its ERP in response to IUs discharging a slug load and IUs not providing the required certification statement in its self-monitoring reports.
66. Respondent must stamp and date the IU self-monitoring reports when received by the Respondent to verify that the IU submitted the report on time.
67. Respondent must ensure that copies of the permits as issued and on file contain the signature of the Respondent's City official authorized to issue permits.

Requirements in IU Permits

68. Pursuant to 40 C.F.R. § 403.8(f)(1)(iii)(B)(1), Belleville's IU permits must contain a statement of duration, in no case more than five years.
69. Pursuant to 40 C.F.R. § 403.8(f)(1)(vi), Belleville must have the authority to seek or assess civil or criminal penalties in at least the amount of \$1,000 per day for each violation by industrial users in violation of Pretreatment Standards and Requirements. Belleville must cite this authority in renewed IU permits.
70. Pursuant to 40 C.F.R. § 403.12(f), Belleville's IU permits must include slug loading notification requirements.
71. Pursuant to 40 C.F.R. § 403.17(c)(2), Belleville's IU permits must include bypass notification requirements.
72. Pursuant to 40 C.F.R. § 403.12(g)(2), Belleville's IU permits must require IUs to notify Belleville about discharge violations within 24 hours of becoming aware of them. The permits must also require the IUs to repeat sampling and analysis, and to submit the results of the repeat analysis within 30 days of becoming aware of the violation.
73. Pursuant to 40 C.F.R. § 403.12(g)(5), Belleville's IU permits must require analytical procedures to be in accordance with 40 CFR Part 136.
74. Pursuant to 40 C.F.R. § 403.12(g), Belleville's IU permits must include flow monitoring requirements. The permits should require IUs to submit daily flow monitoring reports, provide

location of flow monitoring, describe the type of flow monitoring used, and require flow monitoring data to be submitted with periodic reports.

75. Pursuant to 40 C.F.R. § 403.12(g)(5), Belleville's IU permits must require analytical procedures to be in accordance with 40 C.F.R. Part 136. This includes proper preservation of samples and chain of custody procedures.

76. Belleville's IU permits must include a requirement that all sampling discharge results must be reported to Belleville.

77. Pursuant to 40 C.F.R. § 403.12(g)(3), Belleville must require grab samples for pH, cyanide, total phenols, oil and grease, sulfide, and total organic compounds.

78. Respondent must provide consistency in sample type requirements in IU permits and document authorization of alternative sample techniques in IU files.

79. The Quality Plating IU Permit and other applicable permits must incorporate the more stringent categorical limit for cyanide. Quality Plating Inc. is in the Electroplating Point Source Category, for which the most stringent cyanide effluent limit is 5.0 mg/l.

80. Belleville must revise the Quality Plating IU Permit to include total toxic organic (TTO) monitoring requirements or to adhere to an approved Toxic Organic Management Plan (TOMP) pursuant to 40 C.F.R. § 403.8(f)(1)(iii)(B)(3).

81. All IU permits must include certification statements pursuant to 40 C.F.R. § 403.6(a)(2)(ii).

Satellite Agreements

82. Within one year of the effective date of this Order, Belleville must revise, amend or enter into new intergovernmental agreements with Belleville's tributary satellites to include provisions requiring updates to industrial user inventories, and provisions to allow Belleville access for inspections and enforcement of Belleville's industrial pretreatment program.

VI. DOCUMENTATION AND SUBMISSIONS

83. The Respondent must submit a status report to EPA within 30 days of the end of each calendar-year quarter (i.e., by January 31, April 30, July 31, and October 31), until this Order is terminated. The first status report will be due within 30 days of completion of the first full quarter after the effective date of this Order. Each status report shall include a description of the actions which have been taken toward achieving compliance with this Order during the previous quarter.

84. All reports, notifications, documentation, submissions, and other correspondence required to be submitted by this Order shall be submitted to EPA electronically at r5weca@epa.gov (with the term “City of Belleville” the assigned Docket Number (V-W-18-XX) and Belleville’s NPDES ID included in the email subject line). All electronically submitted materials should be in Portable Document Format (PDF) with Optical Character Recognition (OCR) applied to allow the materials to be searchable. All electronic submittals must include the certification statement in paragraph 88. Respondent may also submit any materials required to be submitted by certified (return receipt requested) mailing to the EPA Case Manager:

John“Jack” J. Bajor, Jr
Water Enforcement Compliance Assurance Branch (WC-15J)
U.S. Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, Illinois 60604-3590
(312) 353-4633
bajor.john@epa.gov
and
R5weca@epa.gov

85. Within ten days of the effective date of this Order, the Respondent must designate a Project Coordinator and provide EPA’s Case Manager with the Project Coordinator’s name, address, phone number, and email address.

86. In the event of a change to the Project Coordinator, the Respondent will provide notification in writing, pursuant to paragraphs 84 and 85 above, within 30 days after the change.

87. EPA may require additional status reports, or fewer status reports, for the purpose of documenting the progress of the Work performed pursuant to this Order or compliance with the Permit requirements. Should EPA require additional status reports, EPA will provide the Respondent with at least 15 days from the date of EPA’s request to submit the reports.

88. All reports, notifications, documentation, and submissions required by this Order shall be signed by a duly authorized representative of the Respondent as specified by 40 C.F.R. § 122.22(b)(2) and (d) and shall include the following statement:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

89. If the Respondent finds at any time after submitting information that any portion of that information is false or incorrect, the signatory must notify EPA immediately. Knowingly submitting false information to EPA in response to this Order may subject the Respondent to criminal prosecution under Section 309(c) of the CWA, 33 U.S.C. § 1319(c), as well as 18 U.S.C. §§ 1001 and 1341.

90. Respondent may not withhold information based on a claim that it is confidential. However, pursuant to 40 C.F.R. Part 2, Subpart B, Respondent may assert a claim of business confidentiality regarding any portion of the information submitted in response to this Order, as provided in 40 C.F.R. § 2.302(a)(2). The manner of asserting such claims is specified in 40 C.F.R. § 2.203(b). Certain information related to effluent data (as defined in 40 C.F.R. § 2.302(a)(2)) and NPDES permit applications may not be entitled to confidential treatment. 40 C.F.R. § 122.7. Information subject to a business confidentiality claim is available to the public only to the extent, and by means of the procedures, set forth in 40 C.F.R. Part 2, Subpart B. If Respondent does not assert a claim of business confidentiality when it submits the information, EPA may make the information available to the public without further notice.

91. Submissions required by this Order shall be deemed submitted on the date they are sent electronically or on the date postmarked if sent by U.S. mail.

92. Upon EPA approval, submissions by Respondent are incorporated and enforceable as part of this Order. In case of inconsistency between any submission by Respondent and this document and its subsequent modifications, this document and its subsequent modifications shall control.

93. EPA may use any information submitted in response to this Order in support of an administrative, civil, or criminal action against Respondent.

94. The information required to be submitted pursuant to this Order is not subject to the approval requirements of the Paperwork Reduction Act of 1995, 44 U.S.C. § 3501 *et seq.*

VII. GENERAL PROVISIONS

95. The Respondent has had the opportunity to confer with and submit information to EPA concerning the validity and provisions of this Order.

96. The terms of this Order are binding on the Respondent and its assignees and successors. The Respondent must give notice of this Order to any successors in interest prior to transferring ownership, and must simultaneously verify to EPA, at the above address in paragraph 84, that the Respondent has given the notice.

97. The undersigned signatory for each party has the authority to bind each respective party to the terms and conditions of this Order.

98. This Order does not affect the Respondent's responsibility to comply with the CWA, its Permit, and any other local, state, and federal laws and regulations.

99. This Order does not restrict EPA's authority to enforce the Permit or any section of the CWA.

100. EPA reserves all rights and remedies, legal and equitable, available to address any violation cited in this Order and any other violation of the CWA, and to enforce this Order. Neither issuance of this Order by EPA nor compliance with its terms precludes further enforcement action pursuant to Section 309 of the CWA, 33 U.S.C. § 1319, for the violations cited in this Order, for any other violations of the CWA committed by the Respondent, or to enforce this Order.

101. The CWA includes provisions for administrative penalties, for civil injunctive relief and penalties, and for criminal sanctions for violations of the CWA, if Respondent does not comply with this Order. Specifically, in the event of Respondent's non-compliance with this Order, EPA may:

- a. Assess civil administrative penalties under 33 U.S.C. § 1319(g) and 40 C.F.R. Part 19 of up to \$16,000 per day for each violation up to \$20,965 per day of violation up to a total of \$262,066 for violations that occurred after November 2, 2015 and assessed on or after January 15, 2017;
- b. Seek civil injunctive relief and penalties for violations of the CWA under 33 U.S.C. § 1319(b) and 40 C.F.R. Part 19. EPA may seek civil judicial penalties of up to \$52,414 per day for violations that occurred after November 2, 2015 and assessed on or after January 15, 2017; and
- c. Seek criminal sanctions, including fines and imprisonment, for negligent or knowing violations of the CWA under 33 U.S.C. § 1319(c).

VIII. EFFECTIVE DATE

102. This Order on Consent shall become effective upon signature by EPA below, and will remain in effect until the Respondent has demonstrated compliance and EPA has notified the Respondent pursuant to paragraphs 103 and 104, respectively.

IX. FINAL REPORT AND TERMINATION OF THIS ORDER

103. Within 30 days after the Respondent concludes that it has complied with all requirements of this Order, the Respondent must submit to the EPA Case Manager a written final report and certification of completion describing all actions taken to comply with all requirements of this Order.

104. After receipt and review of the Respondent's final report and certification of completion submitted pursuant to paragraph 104, EPA will notify the Respondent whether it has satisfied all requirements of this Order. If EPA concludes that the Respondent has failed to satisfy the requirements of this Order, EPA may require further actions as set forth under this Order or it may pursue administrative or civil judicial actions. EPA reserves the right to terminate this Order based on a determination that the terms of the Order have been satisfied.

IT IS SO AGREED AND ORDERED:

FOR THE COMPLAINANT, U.S. ENVIRONMENTAL PROTECTION AGENCY:

Christopher Korleski
Director
Water Division
U.S. EPA Region 5

Date

FOR THE RESPONDENT, City of Belleville:

Mark W. Eckert, Mayor

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: 12-Feb18 – Ten Three Eighteen, LLC

Application Filed: 12/14/17

12-Feb18 –
Ten Three Eighteen, LLC -

A request for a Special Use Permit for a liquor license at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 2

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 2/22/17

Publication in News Democrat: 2/7/18

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

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

- A. *the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. *the proposed special use is consistent with this municipality's comprehensive plan;*
- C. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- D. *the proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and*
- E. *there are no facilities near the proposed special use (such as schools or hospitals) that require special protection.*

A motion was made by Rebecca Boyer to APPROVE the request with the following stipulation : In the name of the APPLICANT ONLY. It was seconded by Scott Ferguson. All members present voted in the affirmative. The motion carried 6-0.

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

Director

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: 13-Feb18 - Ten Three Eighteen, LLC

Application Filed: 12/14/17

13-Feb18 -
Ten Three Eighteen, LLC -

A request for a Special Use Permit for outdoor dining at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.400) Ward 2

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 2/22/17

Publication in News Democrat: 2/7/18

Supporters: None

Objectors: John Stobring, adjacent business owner

Additional public comments: None

Aldermen Present: None

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

- A. *the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. *the proposed special use is consistent with this municipality's comprehensive plan;*
- C. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- D. *the proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and*
- E. *there are no facilities near the proposed special use (such as schools or hospitals) that require special protection.*

A motion was made by Rebecca Boyer to APPROVE the request with the recommendation that the owners work with staff to develop a mutually-agreeable solution to the chair encroachment issue. It was seconded by Don Rockwell. All members present voted in the affirmative. The motion carried 6-0.

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

Director

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: **14-Feb18 – FKG Oil Company**

Application Filed: 1/17/17

**14-Feb18 –
FKG Oil Company -**

A request for a Special Use Permit for a convenience store at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 3

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 2/22/17

Publication in News Democrat: 2/7/18

Supporters: None

Objectors: Joe Sidow, adjacent property owner
Howard Ritter, adjacent property owner

Additional public comments: None

Aldermen Present: None

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

- A. *the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. *the proposed special use is consistent with this municipality's comprehensive plan;*
- C. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- D. *the proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and*
- E. *there are no facilities near the proposed special use (such as schools or hospitals) that require special protection.*

14-Feb18 – FKG Oil Company: A motion was made by Rebecca Boyer to APPROVE the request. It was seconded by Scott Ferguson. All members present voted in the affirmative. The motion carried 6-0.

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

Director

Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: **15-Feb18 – FKG Oil Company**

Application Filed: 1/17/17

**15-Feb18 –
FKG Oil Company** - -

A request for a Special Use Permit for a liquor license at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 3

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 2/22/17

Publication in News Democrat: 2/7/18

Supporters: None

Objectors: Joe Sidow, adjacent property owner
Howard Ritter, adjacent property owner

Additional public comments: None

Aldermen Present: None

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

- A. *the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. *the proposed special use is consistent with this municipality's comprehensive plan;*
- C. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- D. *the proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and*
- E. *there are no facilities near the proposed special use (such as schools or hospitals) that require special protection.*

15-Feb18 – FKG Oil Company: A motion was made by Rebecca Boyer to APPROVE the request with the following stipulation (1.) In the name of the applicant only. It was seconded by Scott Ferguson. All members present voted in the affirmative. The motion carried 6-0.

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

Director

Date



Memorial Hospital Employee 5K RUN/WALK/BICYCLE REQUEST

Mtg: 02/26/18 10am

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

PLEASE ALLOW (8) WEEKS FOR PROCESSING THE REQUEST.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): Memorial Hospital

Saturday
Date of Event: 9/8/18 Event Starting Time: 8 AM Event Ending Time: 9:30 AM

Street Closure Time: 8 AM Street Re-Open Time: 9 AM

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

Name	Address	Phone	Email
Marilyn Classen	4500 Memorial Dr Belleville, IL 62226	618-398-2778	Marilyn.Classen@ bjc.org

Number of people (250) animals () vehicles () expected to participate.

Describe the event in detail:

Annual Fun Run Walk For Employees + their families.
It is a 5K through Mariknoll Subdivision and a 1 mile
walk down Memorial Drive. This is our 11th Annual
event.

Police Request Only

Memorial Hospital Employee OK
Sat 09/08/18

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

See Attached

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

Royal Heights Road. Help at Mariknoll crossing
420 Street.

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: _____
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

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

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

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

Marilyn Classen
Signature of Person Making Application

Marilyn Classen
Printed Name of Person Making Application

1001 S. 74th Street,
Mailing Address

Belleville IL 62223

618-398-2778
Phone Number

Marilyn.Classen@bjc.org
E-mail

DATE OF APPLICATION: 2/14/18

Return this form (via mail or email):

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

Memorial Hospital Emp SK
Sat 09/08/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate <i>Need Before Event</i>	Date Received by City Clerk's Office: <u>02/15/18</u> Scheduled Meeting Date: <u>02/26/18 10am</u> Date Approved by Staff: <u>02/26/18</u> Date on Council Agenda: <u>03/05/18</u> Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: See Attached

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: Per email N/A

APPROVED DENIED DATE: 2/26/18 INITIALS: TP/LBM

Public Works: N/A

APPROVED DENIED DATE: 2/26/18 INITIALS: JRP

Maintenance Department: See Attached

APPROVED DENIED DATE: _____ INITIALS: _____

Memorial Hospital Emp 5K
Sat 09/08/18

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/15/18</u> Scheduled Meeting Date: <u>02/26/18 10am</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: As with the previous year, we can post an officer (w/ vehicle) at Royal Heights Road and Mariknoll for the runners. This cost would be approximately \$135.60 - \$147.80. If a second officer is sought at the intersection of Royal Heights Road and Memorial Drive, the cost would increase to \$271.20 - 295.60

APPROVED DENIED DATE: 2-26-2018 INITIALS: CM #280

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Memorial Hospital Emp 5K
Sat 9/8/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/16/18</u> Scheduled Meeting Date: <u>02/26/18 10:15AM</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____	
Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: N/A

APPROVED DENIED DATE: 2-26-18 INITIALS: LLV

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Monday, February 26, 2018 12:24 PM
To: 'Marilyn Classen'
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'Chris Mattingly'; 'Tom Pour'; 'Deputy Chief Jacobs'; 'Ken Vaughn'; 'Jennifer Starnes'; 'Erin Clifford'
Subject: Memorial Hospital Employee 5k
Attachments: image001.png

Micki:

Thank you so much for meeting with City staff this morning to review your request. Below is a synopsis of that meeting for your information:

Event:

- Memorial Hospital Employee 5k
- Saturday, September 8, 2018
- Start Time: 800am
- End Time: 930am
- Rolling street closures with 5k

Public Works:

- Memorial will use their own equipment
- No City services requested

Maintenance Department:

- No City services requested

Fire Department:

- No City services requested

Police Department:

- As requested one(1) Officer will be posted with vehicle at Royal Heights Road and Mariknoll for runners.
- Cost is approximately \$135.60 to \$147.80
- If a second (2) Officer is south at the intersection of Royal Heights Road and Memorial Drive, the cost would increase to \$271.20 to \$295.60.

Miscellaneous:

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

Your request will be placed on the City Council agenda Monday, March 5, 2018, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL.

Upon the decision of the City Council a follow-up letter will be sent to you.

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

Sincerely,



Get Up & Go Biathlon

RUN/WALK/BICYCLE REQUEST

Sun 04/29/18

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

PLEASE ALLOW (8) WEEKS FOR PROCESSING THE REQUEST.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): Get Up and Go

Sunday
Date of Event: 4/29/2018 Event Starting Time: 7:00am Event Ending Time: 11:00am

Street Closure Time: 7:15am Street Re-Open Time: 11:00am (or as soon as the last participant finishes.)

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

Name	Address	Phone	Email
Mark Peters	105 Edgewater Dr. Belleville, IL 62221	(618) 604-2564	markp@getupgo.info
Megan Meckfessel	8244 County Line Rd Collinsville, IL 62234	(618) 570-8340	Megan_meck@hotmail.com

Number of people (150) animals (0) vehicles (2) expected to participate.

Describe the event in detail:
This event is a biathlon and run. The run course will begin at the East Belleville YMCA and utilize the bike trail heading east.
Runners will return to the YMCA using the same trail where, if they are participating in the biathlon, they will transition to their
bike. The bike course will utilize the roads indicated on the attached route and return cyclists to the finish at the East Belleville YMCA.

• CDB must do Resolution

Get Up & Go Biathlon
Sunday 04/29/18

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

Please see attached.

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

We request the north, westbound lane of route 161 from route 177 to the East Belleville YMCA be closed for the duration
of the bike portion of the race.

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: _____
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

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

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

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

Megan Meckfessel

Signature of Person Making Application

Megan Meckfessel

Printed Name of Person Making Application

8244 County Line Rd, Collinsville, IL 62234

Mailing Address

(618) 570-8340

Phone Number

megan_meck@hotmail.com

E-mail

DATE OF APPLICATION: 2/15/2018

Return this form (via mail or email):

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

Get Up & Go Biathlon
Sunday 04/29/18

<p>CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p>EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate Will submit prior to event</p>	<p>Date Received by City Clerk's Office: <u>02/16/18</u></p> <p>Scheduled Meeting Date: <u>02/26/18 10:15AM</u></p> <p>Date Approved by Staff: <u>02/26/18</u></p> <p>Date on Council Agenda: <u>03/05/18</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>02/26/18</u></p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: See Attached

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: Per email N/A

APPROVED DENIED DATE: 2/26/18 INITIALS: TP/LBM

Public Works: N/A

APPROVED DENIED DATE: 2/26/18 INITIALS: JP

Maintenance Department: See Attached

APPROVED DENIED DATE: _____ INITIALS: _____

Biathlon and Run

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/16/18</u> Scheduled Meeting Date: <u>02/26/18 10:15AM</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: It does not appear that our assistance is needed. As long as there are enough quality volunteers with high-vis vests on, an officer is not necessarily needed in the subdivision located behind Walmart.

APPROVED DENIED DATE: 2-26-2018 INITIALS: CM #280

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Get Up & Go Biathlon
Sunday 04/29/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/15/18</u> Scheduled Meeting Date: <u>02/26/18 10am</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: N/A

APPROVED DENIED DATE: 2-26-18 INITIALS: KLV

Get Up & Go Biathlon
Sunday 04/29/18

Turn by Turn Narrative of the 2018 Biathlon Bike Route

Beginning from the transition area behind the East Belleville YMCA, cyclists will turn;

Right on Commons Parkway

Right on Pine Valley Dr.

Right on Wingate Blvd

Right on N. Green Mt. Rd

Right on Shiloh Station West Rd.

Right on Shiloh Station Rd.

Left on Section Line Rd.

Continue under Air Mobility Dr.

Right on Section Line Rd.

Left on Rt. 161 *** This event offers both a 10 mile and a 20 mile bike option. At this point in the route, cyclists opting for the 10 mile route will double back, using the closed lane of Rt. 161, then continue to the finish at the YMCA. Cyclists opting for the 20 mile ride will continue as follows.

Right on Rt. 158

Across Rt. 177 to Schneider Rd.

Left on Rentchler Station Rd.

Right on Funk School Rd.

Right on Jefferson Rd.

Right on Rentchler Rd.

Left on Rentchler at Reinneck Rd.

Right on Rentchler Station Rd.

Left on Schnieder Rd. across Rt. 177 on Rt. 158

Left on Rt. 161 to finish at the East Belleville YMCA

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Monday, February 26, 2018 12:17 PM
To: 'Megan Meckfessel'
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'Tom Pour'; 'Deputy Chief Jacobs'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'
Subject: Get Up & Go Biathlon 2018
Attachments: image001.png

Megan:

Thank you for meeting with City staff this morning. Below is a synopsis of our meeting:

Event:

Get Up & Go Biathlon

Sunday, April 29, 2018

Start Time: 700am

End Time: 1100am

Street Closure Time: 715am

Street Open Time: 1100am

NOTE: the area of street closure along 161 from East YMCA to 177 is not located within the City limits of Belleville. Contact the other various jurisdictions for their approval. Belleville will provide Get Up & Go with a resolution for you to submit to:

RuAnna M. Stumpf

Permits Unit Chief, D-8

Illinois Department of Transportation

Bureau of Operations

1102 Eastport Plaza

Collinsville, IL 62234

Ruanna.stumpf@illinois.gov

618-346-3280

Public Works:

- No services requested

Fire Department:

- No services requested

Maintenance Department:

- No services requested

Police Department:

- Only area of biathlon within the City limits occur in the subdivision behind Wal-Mart.
- No assistance is required and will be handled by volunteers with high-visibility vests.

Miscellaneous:

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

Jenny Meyer

From: BELLEVILLE FIRE CHIEF [bellevillefirechief@gmail.com]
Sent: Monday, February 26, 2018 1:20 PM
To: Jenny Meyer
Subject: Re: Event Meeting

Yes

Sent from my iPhone

On Feb 26, 2018, at 12:01 PM, Jenny Meyer <jmeyer@belleville.net> wrote:

Chief(s):

This morning we met on the following events:

Memorial Hospital Employee 5K
Get Up & Go Biathlon

No Fire Dept services are requested. Can I mark the sheet for you N/A per your email?

Please advise.

Thanks

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net

<image001.png>

OKTOBERFEST 2018
FRI 09/21/18 - SAT 09/22/18



SPECIAL EVENT REQUEST

Mtg: TUES 02/06/18 4PM
Updated App 02/12/18

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Oktoberfest of Belleville, IL

FRI/SAT
Date of Event: 9/21&22/2018 Event Starting Time: 11am Event Ending Time: 11pm

Street Closure Time: Thursday 12pm Street Re-Open Time: Sunday 3am

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

Name	Address	Phone	Email
Carl Frick	505 N 28th St., Belleville, IL	618-531-0982	cari@metrolock.net
Bryan Fritz		618-980-4663	enbkfritz@gmail.com

Number of people (25,000) animals (yes-
only at wiener dog race) vehicles () expected to participate.

Describe the event in detail:

The event is held the 3rd weekend of ever year in downtown Belleville. The Oktoberfest is a celebration of the City's German Heritage & acts as a fundraiser to numerous non profit groups that provide services and resources to the community.

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

OKTOBERFEST 2018

FRI 09/21/18 - SAT 09/22/18

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

Street Closure - Belleville Public Square - West to 3rd Street & East to Church Street

See Attached

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: All available
- Picnic Tables Yes No Number Requested: All available
- Sanitation Vehicle and Manpower Yes No (1) Truck (2) Employees
- Electric (note on map location(s)) Yes No Number Requested: Yes - TBD

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

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

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

Cari E. Frick Cari E. Frick
Signature of Person Making Application Printed Name of Person Making Application
P.O. Box 7992 Belleville, IL 62222
Mailing Address
618-531-0982 cari@metrolock.net
Phone Number E-mail

DATE OF APPLICATION: 1/18/2018

Return this form (via mail or email):

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

OKTOBERFEST 2018
 Fri 09/21/18 SAT 09/22/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate <i>will provide for 100T approval</i>	Date Received by City Clerk's Office: <u>01/18/19</u> Scheduled Meeting Date: <u>in Mayor Mon 02/06/18 4PM</u> Date Approved by Staff: <u>03/01/18</u> Date on Council Agenda: <u>03/05/18</u> Notification Sent to Event Representative of Council Meeting: <u>03/01/18</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

OCWD UPDATED APP 02/28/18 W NEW ST CLOSURES AFTER BMS MEETING

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OKTOBERFEST 2018
 Fri 09/21/18 SAT 09/22/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate will provide for 100T approval	Date Received by City Clerk's Office: <u>01/18/19</u> in Mayor's Meeting Mon 02/06/18 4PM Scheduled Meeting Date: <u>02/21/18</u> DCUD UPDATED APP 02/22/18 W NEW ST CLOSURE AFTER BMS MEETING Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Approximate number of man-hours will be 260-280. The approximate cost will be \$13,000 - \$14,000. Police vehicles will be used.

APPROVED DENIED DATE: 03-01-2018 INITIALS: CM #280
 Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____
 Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____
 Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OKTOBERFEST 2018
 Fri 09/21/18 SAT 09/22/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate <i>Will provide for 100T approval</i>	Date Received by City Clerk's Office: <u>01/18/19</u> Scheduled Meeting Date: <u>in Mayor's Meeting Nov 02/2018 4PM</u> Date Approved by Staff: <u>DCUD UPDATED APP 02/28/18</u> Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

IN NEW ST CLERK MEETING

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: Will provide Electric where available
NEED LOCATIONS AND POWER REQUIREMENTS OF PARTICIPANTS

Estimated Cost \$850
 APPROVED DENIED DATE: 3-1-18 INITIALS: KLV

OKTOBERFEST 2018
 Fri 09/21/18 SAT 09/22/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate Will provide for 100T APPROVED	Date Received by City Clerk's Office: <u>01/18/19</u> Scheduled Meeting Date: <u>in Mayor Mon 02/06/18 4PM</u> Date Approved by Staff: <u>02/12/18</u> Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

W NEW ST CLOSE AFTED BMS MEETING

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Services including but not limited to barricades, No Parking signage, totes, and cleanup will be provided as requested. Estimated Cost \$ 4800

APPROVED DENIED DATE: 3/1/18 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

STREET CLOSURE REQUEST

Thursday 9/20/2018 at 12pm – 1st Block of West Main along with N. 1st St.

Thursday 9/20/2018 at 5pm – Belleville Public Square, including 1st blocks of North & S. Illinois Streets, West Main, West to 2nd Street. East Main, East to Jackson St.

All streets will re-open 9/23/2018 at ³am.

Car Show
hanson

Saturday 9/22/2018 for the car show, East Main from Jackson to Charles Street including North & South Charles & Church but we will not have any cars on S. Charles Street for easier access to the businesses.

displayed
west side of
Jackson

High Street will remain open all weekend.

close bam open bpm

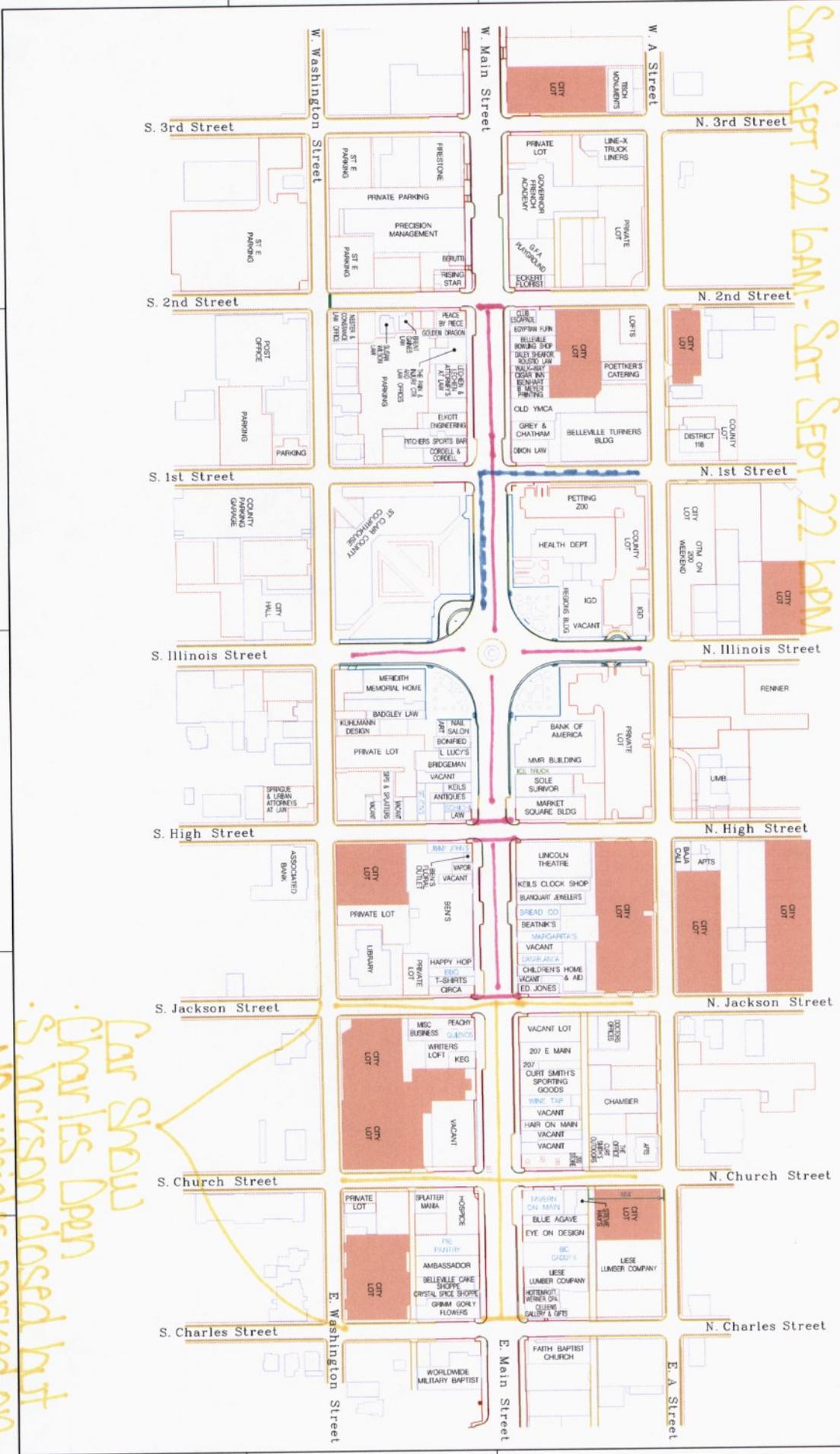
ba-bp

PLOT DATE • NUMBER
 FILE NAME • FILE #
 PLOT SCALE • SCALE #
 USER NAME • USER #

STREET CLOSURES: DICTORBEFFEST SEPT 2018

Thurs Sept 20 12PM - Sun Sept 23 8AM
 BELLEVILLE, ILLINOIS

Thurs Sept 20 5PM - Sun Sept 23 8AM
 SAT SEPT 22 6AM - SAT SEPT 22 6PM



Car Show
 Charles Down
 S. Jackson closed but
 vehicles parked on
 street

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Thursday, March 01, 2018 2:20 PM
To: 'Cari Frick'; 'enbkfritz@gmail.com'
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'Tom Pour'; 'Deputy Chief Jacobs'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'
Subject: Oktoberfest 2018
Attachments: image001.png

Cari & Bryan:

Thank you for meeting with us earlier in February to review the Oktoberfest request, as well as providing us with an update after meeting with BMS in regards to street closures.

Below is a synopsis of the event from each department (equipment needs, costs, street closures, etc.)

Event:

- Oktoberfest 2018
- Friday, September 21st (11am - 11pm)
- Saturday, September 22nd (11am - 11pm)

Street Closures:

- Thursday, September 20th
 - 12pm
 - a. First Block of West Main Street
 - b. First Block of North 1st Street
 - 5pm
 - a. West Main Street from 1st Street to east side of 2nd Street
 - b. One Block north, south and east of fountain
 - c. One Block on East Main Street from the east side of High Street to the west side of Jackson Street
 - d. High Street is open for traffic
- Re-Open by Sunday, September 23rd (3:00am)
- Saturday, September 22nd (6:00am - 6:00pm) - CAR SHOW
 - a. East Main Street from Jackson to the west side of Charles Street
 - b. One Block North and South on Jackson and Church Street
 - c. Charles Street is open for traffic
 - d. South Jackson Street will NOT have Car Show vehicles parked in that area

Public Works:

- Barricades
- No Parking Signage
- Trash Toters
- Clean-Up of Event as necessary
- Estimated cost to be invoiced will be \$4800.00

Police Department:

- Approximate number of man-hours will be 260 - 280
- Estimated cost to be invoiced will be \$13,000 - \$14,000
- Police vehicles will be used as necessary

Maintenance Department:

- Electric panels where available
- Location of Electric to be provided week prior to event to City Clerk on map along with power requirements of participants
- Estimated cost to be invoiced will be \$850.00

Your request will be placed on the City Council agenda, Monday, March 5, 2018 at 7:00p.m. at City Hall, Council Chambers, 101 South Illinois Street, Belleville IL 62220

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

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

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net



March 1, 2018

Mayor Mark W. Eckert
City of Belleville
703 Blair Avenue
Belleville, IL 62220

Dear Mayor Eckert,

My name is Rafael Torres and I am the owner of Mi Casa Mexican Restaurant at 4311 West Main Street. I am writing to request permission to hold a special event at our business on May 5, 2018 to celebrate Cinco de Mayo. We would like to use a small part of our parking lot to hold an outdoor celebration on May 5 during our regular business hours of 11:00 a.m. to 11:00 p.m. (weather permitting). This would only use a small portion of our parking lot (approximately five (5) parking spaces) and would include live music from a DJ and activities for kids such as piñata breaking. During that time, we also will operate our regular business inside the restaurant. The live music would take place from 5:00 p.m. to 11:00 p.m.

Can you please present this letter to the City Council during the March 5, 2018 meeting for approval? Our restaurant is celebrating nine years in business in Belleville, and we'd like to hold this special event as a way to show our appreciation and say Thank You to the community and all our wonderful customers.

We greatly appreciate your consideration in this matter. Should you have any questions or concerns, please do not hesitate to contact me at the restaurant (618) 355-7990 or on my cell phone (618) 600-2862, or by email at rafitatorres@hotmail.com. Thank you!

Sincerely,



Rafael Torres
Mi Casa Mexican Restaurant

Resolution No. 3325

A Resolution of Support for the City of Belleville Program Year 2018 application for Community Development Block Grant funding.

WHEREAS, the City of Belleville is applying to St. Clair County, Illinois, for Program Year 2018 Community Development Block Grant funds; and,

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Belleville apply for a grant under the terms and conditions of St. Clair County and shall enter into and agree to the understandings and assurances in said applications;
2. That the proposed project description be identified as Raab Avenue Reconstruction.
3. That the chief municipal officials on behalf of the city/township execute such documents and all other documents necessary for the carrying out of said application; and
4. That the City of Belleville will contribute \$_____ in local match and be required to expend said amount by 50% completion of the grant/project applied for and,
5. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

	<u>AYE</u>	<u>NAY</u>
Ken Kinsella	_____	_____
Joe Hazel	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Michelle Schaefer	_____	_____
Edward Dintleman	_____	_____
Andy Gaa	_____	_____
Mary Stiehl	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Barfield	_____	_____
Roger Wigginton	_____	_____

Presented, passed, approved and recorded this 5th day of March, 2018.

Approved:

Mark W. Eckert, Mayor

[SEAL]

ATTEST:

City Clerk

RESOLUTION 3326

Illinois Department of Transportation
PARADE OR EVENT RESOLUTION
Effective January 1, 2017

WHEREAS, the **Get Up and Go** is sponsoring a **Biathlon** in the St. Clair County which constitutes a public purpose;

WHEREAS, this **Get Up and Go** will require the temporary closure of the **north westbound lane of Route 161 from Route 177 to the East Belleville YMCA**, for bicyclists;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off the **north westbound lane of Route 161 from Route 177 to the East Belleville YMCA** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **7:00 AM - 11:00 AM on April 29, 2018**.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway.

BE IT FURTHER RESOLVED, that the **Get Up and Go** assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the **Get Up and Go** be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the **Get Up and Go** prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the **Get Up and Go** as may be approved by the Illinois Department of Transportation. These items shall be provided by the **Get Up and Go**.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the **Get Up and Go** shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the **Get Up and Go** regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the **Get Up and Go** shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation, District 8, to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 5th day of March, 2018 A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6th day of March, 2018, A.D.

ATTEST:

MUNICIPAL CLERK

MAYOR

RESOLUTION 3327

Illinois Department of Transportation
PARADE OR EVENT RESOLUTION
Effective January 1, 2017

WHEREAS, the **City of Belleville** is sponsoring a **Oktoberfest** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Oktoberfest** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **September 20-23, 2018 from 5:00 PM to 3:00 AM**;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square** on **September 20-23, 2018 from 5:00 PM to 3:00 AM** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **5:00 PM to 3:00 AM on September 20-23, 2018**.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)* The detour route shall be as follows:

No detour route necessary - the parade will break to let traffic through.

BE IT FURTHER RESOLVED, that the **City of Belleville** assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the **City of Belleville** be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the **City of Belleville** prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the **City of Belleville** as may be approved by the Illinois Department of Transportation. These items shall be provided by the **City of Belleville**.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the **City of Belleville** shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the **City of Belleville** regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the **City of Belleville** shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation, District 8, to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 5th day of March, 2018 A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6th day of March, 2018, A.D.

ATTEST:

MUNICIPAL CLERK

MAYOR

ORDINANCE NO. 8176-2018

AN ORDINANCE AMENDING VARIOUS FEES WITHIN CHAPTER 111 (AMUSEMENT AND RECREATION; RAFFLES), CHAPTER 112 (EMERGENCY SERVICES; HOMELESS SHELTERS), CHAPTER 113 (SPECIAL SALES; PERSONAL SALES), CHAPTER 116 (VEHICLE-RELATED BUSINESSES), CHAPTER 117 (LODGING BUSINESSES), CHAPTER 118 (FOOD AND BEVERAGE BUSINESSES), CHAPTER 121 (ALCOHOLIC BEVERAGES) AND CHAPTER 154 (PROPERTY MAINTENANCE CODE OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS

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

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

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

Section 1. That Chapter 111 (Amusement and Recreation; Raffles), Section 111.004 (Video Gaming) is hereby amended by repealing said Section 111.004 in its entirety, and substituting in lieu thereof the following:

§ 111.004 VIDEO GAMING.

(A) Any establishment within the city which is licensed to sell alcoholic liquor and has obtained a license to operate a video gaming terminal from the Illinois Gaming Board at such premises shall be required to apply for and obtain a video gaming license sticker from the city for each video gaming terminal located at such establishment. Any terminal operator of video gaming terminal(s) shall be required to apply for and obtain an annual video gaming terminal operator license for each establishment where such video gaming terminal(s) is/are located.

(B) (1) Any person licensed to sell alcoholic liquor may apply to the Liquor Control Commissioner for an annual city video gaming license sticker on an application form provided and pay a fee of \$100-300 for each video gaming terminal at the premises.

(2) Any terminal operator of video gaming terminal(s) shall apply to the Liquor Control Commissioner for an annual video gaming terminal operator license on an application form provided and pay a fee of \$500 for each establishment where such video gaming terminal(s) is/are located.

(23) Each video gaming license sticker and video gaming terminal operator license issued by the city shall expire April 30, next, after date of issue.

(C) All video gaming terminals at premises within the city shall display a city video gaming sticker at all times.

(D) Video gaming may be played only during the hours of operation for the consumption of alcohol at that establishment.

(E) No establishment shall be eligible for the issuance of video gaming [license](#) sticker(s) unless it derives at least 50% of its gross monthly revenues from food, beverage and/or other non-gaming sales. At any time during the video gaming [license](#) sticker period or prior to the renewal of a video gaming [license](#) sticker, the Mayor may order the licensee to produce his, her or its accounting records to determine if the licensee remains eligible for a video gaming sticker under this section. Ineligibility under this division (E), or the failure of the licensee to produce said records to the Mayor upon request, shall result in the automatic revocation of a video gaming [license](#) sticker.

(F) An establishment with a Class “C” liquor license as defined in § [121.06](#) of the Liquor Code shall not be eligible for the issuance of video gaming [license](#) sticker(s).

Section 2. That Chapter 112 (Emergency Services; Homeless Shelters), Section 112.018(A) is hereby amended by repealing said Section 112.018(A) in its entirety, and substituting in lieu thereof the following:

(A) All applications for licenses provided herein, or renewals thereof, shall be accompanied by an application or renewal fee of [\\$2550](#). The license year shall commence on the day and month of the issuance of the license and shall end one year from such date.

Section 3. That Chapter 113 (Special Sales; Personal Sales), Section 113.001(C) is hereby amended by repealing said Section 113.001(C) in its entirety, and substituting in lieu thereof the following:

(C) No person shall engage in business as a secondhand dealer within the city without a license. The license fee is [\\$25-50](#) per year. No more than two (2) currently-licensed secondhand dealers in the special service area defined by the special service area, Ord. 3325, and no more than ten (10) currently licensed secondhand dealers in the city, shall be permitted at any time. No secondhand dealer license shall issue unless renewed by the current holder of a license (after compliance with this Section 113.001) or by a new applicant (after compliance with this Section 113.001) where a current license holder relinquishes the license in writing, presented to the City Clerk or fails to renew said license in a timely manner. Notwithstanding the foregoing, secondhand dealers licensed as of March 31, 2017 are entitled to have their license renewed if compliant with this Section 113.001, but may not transfer such license.

Section 4. That Chapter 113 (Special Sales; Personal Sales), Section 113.024 is hereby amended by repealing said Section 113.024 in its entirety, and substituting in lieu thereof the following:

§ 113.024 LICENSE ISSUANCE.

The City Clerk, upon receipt of an application for a license under this subchapter and a license fee of ~~\$25-50~~ shall issue a license to the applicant authorizing him or her to advertise, and to sell the particular goods so inventoried at the time and place stated in the application and in accordance with the provisions of this subchapter. The license shall be issued in duplicate and shall bear a number and the date of its expiration. The license may not be transferred or assigned. If a licensee is engaged in business in other locations, advertising or offering of goods on behalf of such locations shall not represent or imply any participation in or cooperation with the sale on the premises specified in the license, nor shall any advertising or any other offering of goods on behalf of the premises where the licensed sale is being conducted represent or imply any participation in or cooperation with such sale at other locations.

Section 5. That Chapter 116 (Vehicle-Related Businesses), Section 116.04 is hereby amended by repealing said Section 116.04 in its entirety, and substituting in lieu thereof the following:

§ 116.04 LICENSE FEE.

The annual license fee for each public garage shall be ~~\$2550~~.

Section 6. That Chapter 117 (Lodging Businesses), Section 117.02(A)(3) is hereby amended by repealing said Section 117.04(A)(3) in its entirety, and substituting in lieu thereof the following:

(3) The annual license fee for a motel is ~~\$2550~~.

Section 7. That Chapter 118 (Food and Beverage Businesses), Section 118.01(A) is hereby amended by repealing said Section 118.01(A) in its entirety, and substituting in lieu thereof the following:

(A) No person shall operate a restaurant or lunch stand within the city without a license. The license fee is ~~\$25-50~~ per year.

Section 8. That Chapter 118 (Food and Beverage Businesses), Section 118.01(B)(4) is hereby amended by repealing said Section 118.01(B)(4) in its entirety, and substituting in lieu thereof the following:

(4) *License required.* No person, firm or corporation shall operate an outdoor restaurant/dining establishment within the city without having first obtained a license. The license fee being ~~\$25-50~~ per year. However, a person who is operating a restaurant within the city having obtained a license under division (A) above can amend said license without any additional license fee.

Section 9. That Chapter 118 (Food and Beverage Businesses), Section 118.02(A) is hereby amended by repealing said Section 118.02(A) in its entirety, and substituting in lieu thereof the following:

(A) No person shall sell meats, bread, bakery goods, fruit, fish, poultry, candy, ice cream, cheese, lard or other provisions or any or either of them at a store, stand or place in the city without a license. The license fee of \$~~25~~50 per year.

Section 10. That Chapter 121 (Alcoholic Beverages), Section 121.03(B) is hereby amended by repealing said Section 121.03(B) in its entirety, and substituting in lieu thereof the following:

(B) An application for a person who is a first time applicant for a liquor license shall pay an application fee of \$~~250~~500.

Section 11. That Chapter 121 (Alcoholic Beverages), Section 121.06(A) is hereby amended by repealing said Section 121.06(A) in its entirety, and substituting in lieu thereof the following:

(A) *Generally.* Such license shall be divided into the following classes:

(1) Class “A”, which shall permit the retail sale of alcoholic liquor for consumption on or off the premises where sold and not for resale in any form. The annual fee for such license shall be \$~~550~~700. The total number of Class “A” licenses shall not exceed 53. No Class “A” license shall be issued except to a licensee who actually sells at retail alcoholic liquor for consumption both on and off the premises where sold;

(2) (a) Class “B”, which shall permit the retail sale of alcoholic liquor for consumption on the premises of restaurants, but not for consumption off the premises of restaurants and not for resale in any form. For the purpose of this Class “B” license, a **RESTAURANT** is defined to mean a public place kept, used, maintained, advertised and held out to the public, where meals are served and where meals actually are served and regularly served, without sleeping accommodations; such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable foods for its guests; it is further provided that a restaurant as herein defined shall mean an establishment which derives more than 50% of its gross sales from the sale of food. The annual fee for such license shall be \$~~550~~700. There shall be no limit on the number of Class “B” licenses; and

(b) At any time during the license period or prior to the renewal of a Class “B” license, the Mayor may order the licensee to produce his or her accounting records to determine if the licensee is qualified to hold a Class “B” liquor license. The failure of the licensee to produce said records for the Mayor upon request, shall result in the automatic revocation of a Class “B” liquor license.

(3) Class “C”, which shall only permit the retail sale of alcoholic liquor in sealed packages, but not for consumption on the premises of where it is sold; provided that single-serving containers of alcoholic beverages in a volume of 40 fluid ounces or less shall only be cooled/chilled in an electrical refrigeration unit and shall not be displayed for sale at the cashier/check-out counter. The annual fee for such license shall be \$~~550~~700. The total number of Class “C” licenses shall not

exceed 50. The holder of a Class “C” liquor license shall not conduct video gaming under the Illinois Video Gaming Act (230 ILCS 40/1 et seq.);

(4) Class “D”, which shall permit the retail sale of alcoholic liquor for consumption only on the premises where sold to be issued to a regularly organized club, such sales to be made only to the members of the club. For the purposes of this chapter, a **CLUB** is defined to mean a corporation organized under the laws of this state, not for pecuniary profit, solely for the promotion of some common object other than the sale and consumption of alcoholic liquors. The annual fee for such license shall be \$400. There shall be no limit on the number of Class “D” licenses. No Class “D” license shall be issued until the Local Liquor Control Commissioner has satisfied himself or herself that the club applying for the license was actually and in fact, organized for some purpose or object other than the sale or consumption of alcoholic liquor;

(5) Class “E”, which shall permit the sale or dealing at retail in alcoholic liquor by a religious organization or a not-for-profit organization that does business only intermittently. The annual fee for such license shall be \$100. There shall be no limit on the number of Class “E” licenses; and

(6) Class “F”, which shall permit the retail sale of alcoholic liquor for consumption only on premises opened only periodically for the express purpose of providing accommodations for weddings, parties, bingo and other such special events. The annual fee for such license shall be \$400. There shall be no limit on the number of Class “F” licenses.

Section 12. That Chapter 121 (Alcoholic Beverages), Section 121.08(A)(2) is hereby amended by repealing said Section 121.08(A)(2) in its entirety, and substituting in lieu thereof the following:

(2) The fee for such license shall be for the sale of alcoholic liquors, the sum of ~~\$10-20~~ for each 12 hours; for more than 12 hours and not more than 24 hours, within any one day, ~~\$15-30~~, subject to the provisions of this chapter.

Section 13. That Chapter 154 (Property Maintenance Code), Section 154.15(B) is hereby amended by repealing said Section 154.15(B) in its entirety, and substituting in lieu thereof the following:

(B) (1) An inspection fee of ~~\$60-65~~ shall be paid before an inspection of a housing unit shall be conducted by the city. If the housing unit fails inspection after one reinspection, or if any applicant fails to appear for a scheduled appointment for inspection, a reinspection fee of ~~\$60-65~~ shall be paid before each additional reinspection of a housing unit by the city. It shall be the responsibility of the property owner/agent to make advance payment of any fee and schedule any required inspection with the city. An additional \$10 fee will be assessed for each inspection or reinspection conducted outside of normal city business hours.

(2) A fee of ~~\$50-55~~ shall be charged for each request for a certificate of occupancy. The permit shall be obtained by the tenant/occupant and must be secured before the unit can be legally occupied. If an inspection is required the fee must be paid before an occupancy permit can be issued.

Section 14. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 15. Any person violating this Ordinance shall be subject to the penalties set forth in Section 111.999, Section 112.99, Section 113.999, Section 116.99, Section 117.99, Section 118.99, Section 121.99 or Section 154.99.

Section 16. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 5th day of March, 2018 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 6th day of March, 2018.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

ORDINANCE NO. 8177-2018

A ZONING ORDINANCE IN RE CASE #12FEB18
Ten Three Eighteen, LLC

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

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

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

Whereas, an application has been filed requesting a Special Use Permit for a liquor license at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248).

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

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

Section 1. That the application requesting a Special Use Permit for a liquor license at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable section of the Zoning Code: 162.248)

1. In the name of the applicant only.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8178-2018

A ZONING ORDINANCE IN RE CASE #13FEB18
Ten Three Eighteen, LLC

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

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

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

Whereas, an application has been filed requesting a Special Use Permit for outdoor dining at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.400).

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

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

Section 1. That the application requesting a Special Use Permit for outdoor dining at 223 East Main Street (The Wine Tap) (Parcels: 08-22.0-334-034, 08-22.0-334-033) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable sections of the Zoning Code: 162.248, 162.400)

1. The owners work with staff to develop a mutually-agreeable solution to the chair encroachment issue.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8179-2018

A ZONING ORDINANCE IN RE CASE #14FEB18
FKG Oil Company

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

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

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

Whereas, an application has been filed requesting a Special Use Permit for a convenience store at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248).

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

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

Section 1. That the application requesting a Special Use Permit for a convenience store at 2235 West State Route 161 (Parcels: 08-09-0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable section of the Zoning Code: 162.248).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8180-2018

A ZONING ORDINANCE IN RE CASE #15FEB18
FKG Oil Company

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

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

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

Whereas, an application has been filed requesting a Special Use Permit for a liquor license at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248).

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

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

Section 1. That the application requesting a Special Use Permit for a liquor license at 2235 West State Route 161 (Parcels: 08-09.0-307-008, 08-09.0-307-019) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable section of the Zoning Code: 162.248)

1. In the name of the applicant only.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:02/27/18

DATE: 03/05/18

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 05,2018

SYS TIME:13:26

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	460.18
6563	CHRIST BROS. ASPHALT INC	13-00	162.34
EL001	ELECTRICO, INC.	13-00	1,113.32
RC001	RCS CONSTRUCTION, INC	13-00	36,186.44
	**TOTAL		37,922.28

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	37,922.28