



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
NOVEMBER 19, 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 read a proclamation recognizing Shop Small Saturday, November 24, 2018.

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes of November 5, 2018.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

- 9-A. Motion to approve claims and disbursements in the amount of **\$985,389.80** payroll in the amount of **\$849,125.63**.

**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 **TRAFFIC COMMITTEE**

- 11-A(1). Motion to approve No Through Truck Traffic on South 11th Street from West Main Street to South Belt West.

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

- 11-B(1). Motion to approve Worker's Compensation and Property/Liability Insurance package with Safety National, Chubb and IPRF.
- 11-B(2). Motion to approve increasing final year of current auditing services contract by a net cost of \$1,400.
- 11-B(3). Motion to approve budget amendments as recommended by the Finance Director.

11-C. MOTIONS FROM **PLANNING COMMISSION**

- 11-C(1). **Rainstorm Express Car Wash (Rusty Modesty, EROP LLC)**: Site Plan, Landscape Plan, and Architectural Elevations for a Rainstorm Express Car Wash at 5700/5900 North Belt West (a portion of parcel numbers 08-18.0-100-023 and 08-18.0-100-022) located on a 1.4 acre, "C-2" Heavy Commercial District zoned parcel. Ward 8 *Planning Commission recommended **APPROVAL of Site Plan with the Stipulation that the necessary Subdivision Plat is approved by the City of***

***Belleville and recorded with St. Clair County.***

- 11-C(2). **Ashland Storage Belleville (Alan Sinn):** Site Plan and Architectural Elevations for a commercial storage facility at 653 Carlyle Avenue (Parcel number: 08-23.0-305-020) located on a 4.13 acre, "C-2" Heavy Commercial District zoned parcel. Ward 7 ***Planning Commission recommended APPROVAL of Site Plan with the contingency Ashland Storage works with staff on final material selection for fencing***

11-D. MOTIONS FROM **ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE**

- 11-D(1). Motion to approve a development agreement with Larissa Photography for the remodeling of the existing facility located at 19 S. High St.
- 11-D(2). Motion to approve a development agreement with Nester Realty, Inc. for façade improvements at 12 E. Main St.

11-E. MOTION FROM **STREETS AND GRADES COMMITTEE**

- 11-E(1). Motion to approve Municipal Estimate of Maintenance Under the Illinois Highway Code in the amount of \$1,980,539.50 for 2019-2020. (MFT Funds)

**12. COMMUNICATIONS**

12-A. **OLD BELLEVILLE HISTORIC LUMINARY WALK 12/05/18**

Request from Belleville Historical Society, Gustave Koerner House, St. Clair County Historical Society and Neighbors of Abend and Garfield to hold the "The Old Belleville Historic Luminary Walk" Saturday, December 8, 5:00pm to 9:00pm. Street closure request East Garfield from Mascoutah Avenue to Abend Street and Abend Street from East Lincoln to East Garfield 12:00pm to 9:30pm. Additional request of barricades and street sweeping prior to event.

**12-B. ONESIE BAR CRAWL 01/19/19**

Request for multiple establishments to hold an Onesie Bar Crawl, Saturday, January 19, 2019 starting at 1:00 p.m.

**13. PETITIONS**

**14. RESOLUTIONS**

**14-A. RESOLUTION 3340-2018**

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2018 and ending on the 30th day of April 2019.

**15. ORDINANCES**

**15-A. ORDINANCE 8275-2018**

An ordinance amending Chapter 75 (Traffic Schedules) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$75,297.92**.

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)(21)).

18-B. Motion to approve worker's compensation settlement(s).

**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.

# Proclamation

*Whereas, the City of Belleville, Illinois, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States and they are responsible for 65.9 percent of net new jobs created from 2000 to 2017; and*

*Whereas, small businesses employ over 47.5 percent of all businesses with employees in the United States; and*

*Whereas, 90 percent of consumers in the United States agree that small businesses are critical to the overall economic health of the United States; and*

*Whereas, 89 percent of consumers in the United States agree that it is important for people to support the small businesses that they value in their community; and*

*Whereas, 73 percent of all consumers plan to go to one or more small businesses as part of their holiday shopping; and*

*Whereas, the most reported reason for consumers aware of the day to shop and dine at small, independently-owned businesses was to support their community (64 percent); and*

*Whereas, the City of Belleville, Illinois, supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and*

*Whereas, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.*

*NOW THEREFORE I, Mark W. Eckert, Mayor of the City of Belleville, do hereby proclaim November 24, 2018 as **Small Business Saturday** in Belleville, and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.*

*IN WITNESS WHEREOF, I have hereunto set my hand and caused the corporate seal of the City of Belleville to be affixed this 19<sup>th</sup> day of November, in the year of our Lord two thousand and eighteen.*

*Pride in the Past . . . Promise for the Future*

*Mark W. Eckert*  
\_\_\_\_\_  
Mark W. Eckert, Mayor

Dated this 19<sup>th</sup> day of November, 2018



**CITY OF BELLEVILLE, ILLINOIS  
CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
NOVEMBER 5, 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, Alderman Kinsella, Alderwoman Pusa, Alderman Buettner, Alderman Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Stiehl, Alderman Gaa, Alderman Weygandt, Alderman Elmore, Alderman Wigginton and Alderman Barfield.

Alderwoman Schaefer excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and City Attorney Hoerner; Fire Chief, Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Human Resource Director, Sherry Salvatore; Director of Parks and Recreation, Debbie Belleville; Health and Housing Interim Director, Jeff Heidorn; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Director of Economic Development, Annissa McCaskill.

Police Chief, Bill Clay and Director of Library, Leander Spearman are excused.

**PLEDGE**

Boy Scout Troop 53 led the Pledge of Allegiance.

**ANNOUNCEMENTS**

None.

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Michael Hagberg**

Last May \$250,000 was taken from TIF 3 and transferred to TIF 16 without council approval and now it is said it is a reimbursement. As of yet, it has not been paid back to TIF 3 where it should be used as infrastructure repair.

Tonight there is a \$3,700 claim for printing of the quarterly newsletter. This is not a valid marketing expense for a TIF. It should not be approved.

There are rumors the Kellers are no longer proposing to build a hotel at the Shrine and they are looking for other developers to build a smaller hotel than what was proposed.

You have to remember we spent \$2.7 million to extend the sewer system out there with the promise of a lot of development. The only thing we have gotten is missed promises, dates that have come and gone and nothing never materializes.

We have to do something about these deals to hold contractors to what they say they are going to do especially where there is upfront city money being spent to support these developments.

Another project we spent \$500k extending the sewer system at South 11th and Frank Scott for the promise of having 70 million dollar homes built with six office complexes.

We have also spent \$250k of the demolition of Rob Nora and other apartments on West Main for the promise of having six villas built. All we have to look at is an empty lot at this time. Again, the developer is not living up to their end and promises of doing the development after receiving tax payer money.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Eckert read a proclamation recognizing National Apprenticeship Week, November 12th-18th.

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Alderman Gaa made a motion seconded by Alderman Dintelman to recommend the appointment of Jack LeChien to serve 1-year terms on the Historic Preservation Commission.

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

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Two students from Belleville Township High School West recognized the Character word of the month "PEACE" working and living in harmony with each other.

**APPROVAL OF MINUTES**

Alderman Wigginton made a motion seconded by Alderman Elmore to approve City Council Meeting Minutes - October 15, 2018.

All members voted aye.

**CLAIMS, PAYROLL, AND DISBURSEMENTS**

Alderwoman Pusa made a motion seconded by Alderman Kinsella to approve claims and disbursements in the amount of **\$2,441,216.04** and payroll in the amount of **\$855,993.97**.

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

**REPORTS**

Alderman Hazel made a motion seconded by Alderwoman Stiehl to approve the City Attorney report dated November 1, 2018.

All members voted aye.

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Alderman Kinsella made a motion seconded by Alderwoman Pusa to approve the Treasurer Report–September 2018 and Statement of Cash and Investments Report–September 2018.

All members voted aye.

**ORAL REPORTS**

**ADMINISTRATION**

Alderman Ovian made a motion seconded by Alderman Kinsella to approve Sonnenberg in the amount of \$20,833.00 for the 512 West Main Street parking lot (TIF 3 Parking Lot Budget).

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

**BOARD OF FIRE AND POLICE COMMISSION**

Alderman Anthony made a motion seconded by Alderman Elmore to hire two probationary firefighters Rick Houston and Nick Lombardo effective November 6, 2018 at 12:01 a.m.

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

Alderman Tyler abstained. (1)

### **ZONING BOARD OF APPEALS**

Alderman Wigginton made a motion seconded by Alderman Gaa to approve the below zoning cases:

**63-OCT18- Nester Realty** - A request for a Sign Installation Permit in the Area of Special Control for signage at 12 East Main Street (Parcel number: 08-21.0-445-008) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 6 ***Zoning Board unanimously recommended APPROVAL***

**64-OCT18- Karen Louis** - A request for a Special Use Permit to operate an animal hospital at 1601 North Belt West (Parcel number: 08-09.0-305-025) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 3 ***Zoning Board unanimously recommended APPROVAL***

**65-OCT18 - New Beginnings Church of Belleville, IL** - A request for a Use Variance to operate a church at 404 Sycamore Street (Parcel Numbers: 08-22.0-307-001, 08- 22.0-307-002) located in an "A-1" Single-Family Residence District. (Applicable sections of the Zoning Code: 162.093, 162.094, 162.570) Ward 2 ***Zoning Board unanimously recommended APPROVAL***

**66-OCT18 - Schnuck Markets, Inc.** - A request for a Special Use Permit for a liquor license at 800 Carlyle Avenue (Parcel Number: 08-23.0-401-081) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 7 ***Zoning Board unanimously recommended APPROVAL in the name of the applicant only***

**67-OCT18- Keller Trucking On The Road, LLC** - A request for a Sign Installation Permit in the Area of Special Control for signage at 6 - 8 South Church Street (Parcel number: 08-22.0-340-002) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 6 ***Zoning Board unanimously recommended APPROVAL***

All members voted aye.

### **COMMUNICATIONS**

Alderman Tyler made a motion seconded by Alderwoman Pusa to approve the below communications:

#### **Veteran's Day Reception, 11/11/2018**

City of Belleville and Art on the Square will host the Veteran's Day reception immediately following the ceremony at Belleville City Hall on Sunday, November 11, 2018.

**Trail Life USA Legacy Memorial Day 5k, 05/27/2019**

Request from Trail Life Troop IL-0078 to hold their Legacy Memorial Day 5K on Monday, May 27, 2019. 5K begins and ends at Laderman Park 8:45am until 9:45am with rolling street closures from 8:30am to 10:00am. Request to limit West Main Street to one lane between 2nd and 4th Streets. Additional request of trash barrels, water, police personnel and barricades. Signage posted within City greenspace at North Illinois entrance.

All members voted aye.

**PETITIONS**

None.

**RESOLUTIONS**

None.

**ORDINANCES**

Alderman Dintelman made a motion seconded by Alderman Hazel to read by Title Only and as a group Ordinances 8270-2018, 8271-2018, 8272-2018, 8273-2018, 8274-2018.

All members voted aye.

Alderwoman Stiehl made a motion seconded by Alderman Buettner to approve the following Ordinances:

**ORDINANCE 8270-2018**

A ZONING ORDINANCE In Re: 63-OCT18- Nester Realty.

**ORDINANCE 8271-2018**

A ZONING ORDINANCE In Re: 64-OCT18- Karen Louis.

**ORDINANCE 8272-2018**

A ZONING ORDINANCE In Re: 65-OCT18 - New Beginnings Church of Belleville, IL.

**ORDINANCE 8273-2018**

A ZONING ORDINANCE In Re: 66-OCT18 - Schnuck Markets, Inc.

**ORDINANCE 8274-2018**

A ZONING ORDINANCE In Re: 67-OCT18- Keller Trucking On The Road, LLC.

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

**UNFINISHED BUSINESS**

None.

**MISCELLANEOUS & NEW BUSINESS**

Alderman Dintelman made a motion seconded by Alderman Gaa to approve Motor Fuel Claims in the Amount of **\$58,686.51**.

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

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Alderman Wigginton requested an update on the Health and Housing Director; Mayor Eckert stated his office is fielding nuisance calls and is looking for a new hire. City Clerk Meyer will be assisting in the department.

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Alderman Wigginton requested an update on the fire on 80th Street; Mayor Eckert stated the investigation has been completed and the house will be torn down within 30 days.

Alderman Elmore asked if there are new police hires; Mayor Eckert stated approximately six new hires.

**EXECUTIVE SESSION**

None.

**ADJOURNMENT**

Alderman Wigginton made a motion seconded by Alderman Hazel to adjourn at 7:29 pm.

All members voted aye.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - NOVEMBER 19, 2018**

**GENERAL FUND**

00 - Revenue	\$242,613.37
50 - Administration	\$48,799.40
51 - Police	\$16,752.13
52 - Fire	\$40,082.64
53 - Streets	\$8,430.70
54 - Parks	\$10,670.35
55 - Cemetery	\$2,364.72
56 - Hlth/Sanitation	\$19,328.54
60 - Legal	\$391.00
61 - Health & Housing	\$1,290.23
62 - Economic Planning & Dev	\$1,048.35
82 - Mayor	\$131.40
83 - Finance	\$48.52
84 - Human Resources	\$1,594.75
85 - Clerk	\$75.00
87 - Maintenance	\$8,443.21
88 - Engineering	\$182.32
<b>GENERAL FUND TOTAL</b>	<u>\$402,246.63</u>

**SEWER OPERATIONS**

75 - Collections	\$9,832.99
77 - Lines	\$1,404.26
78 - Plant	\$65,515.63
<b>SEWER TOTAL</b>	<u>\$76,752.88</u>

03 - Insurance Fund	\$385.00
04 - Library	\$32,596.62
07 - Park/Rec	\$849.02
12 - General & Community Assistance	\$5,476.63
13 - Motor Fuel Tax Fund	\$75,297.92
22 - Sewer Repair & Replacement	\$6,006.01
24 - Sewer Const.	\$2,053.08
25 - Sewer Bond & Interest	\$255,134.09
30 - SSA	\$87.91
38 - TIF 3	\$114,110.35
44 - Belleville Illinois Tourism	\$283.52
58 - TIF 16 Route 15 West Corridor	\$7,555.30
71 - Police Trust	\$422.16
72 - NARCOTICS	\$6,132.68

<b>ALL FUNDS TOTAL</b>	<u><u>\$985,389.80</u></u>
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SYS DATE:11/02/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday November 2, 2018

SYS TIME:08:27

DATE: 11/02/18

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	FIRE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-52	179.98
	**TOTAL FIRE DEPARTMENT		----- 179.98
	PARKS DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-54	109.98
	**TOTAL PARKS DEPARTMENT		----- 109.98
	01 GENERAL FUND	GRAND TOTAL	289.96

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
5842	ST CLAIR COUNTY TRANSIT DISTRICT	12-00	540.00
CI031	CITY OF BELLEVILLE	12-00	14.68
CO171	COURT ROYAL APARTMENTS, LLC	12-00	245.00
DR012	DREA PROPERTIES	12-00	233.00
EP001	EPL HOLDINGS, LLC	12-00	245.00
IL088	ILLINOIS AMERICAN WATER	12-00	25.83
ME081	METRO BY T-MOBILE	12-00	102.00
NE015	NEW DIRECTION LLC	12-00	77.00
RP002	RPT, LLC	12-00	100.00
ST198	ST VINCENT DE PAUL	12-00	500.00
TH053	THIELEMAN, ELLEN C.	12-00	118.00
	**TOTAL		----- 2,200.51
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,200.51
	GRAND TOTAL FOR ALL FUNDS:		2,490.47
	TOTAL FOR REGULAR CHECKS:		2,490.47

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ADMINISTRATION			
4902	AT & T	01-50	45.49
551	ILLINOIS AMERICAN WATER	01-50	9,631.01
WI097	WINDSTREAM COMMUNICATIONS	01-50	81.02
**TOTAL ADMINISTRATION			9,757.52
POLICE DEPARTMENT			
AT012	AT & T MOBILITY	01-51	6.90
CO085	COLLINS, DAN	01-51	861.30
**TOTAL POLICE DEPARTMENT			868.20
STREETS			
4902	AT & T	01-53	219.07
**TOTAL STREETS			219.07
PARKS DEPARTMENT			
4902	AT & T	01-54	90.65
551	ILLINOIS AMERICAN WATER	01-54	2,568.87
AT012	AT & T MOBILITY	01-54	45.89
**TOTAL PARKS DEPARTMENT			2,705.41
01 GENERAL FUND		GRAND TOTAL	13,550.20

VENDOR #	NAME	DEPT.	AMOUNT
-----			
04	LIBRARY		
1972	EAST ALTON PUBLIC LIBRARY DISTRICT	04-00	26.99
2876	FAIRVIEW HEIGHTS PUBLIC LIBRARY	04-00	106.85
367	DEMCO, INC.	04-00	2,296.32
398	EBSCO INFORMATION SERVICES	04-00	1,961.95
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	200.00
4902	AT & T	04-00	45.49
5385	INGRAM LIBRARY SERVICES	04-00	6,721.50
551	ILLINOIS AMERICAN WATER	04-00	117.64
6514	ILLINOIS HERITAGE ASSOCIATION	04-00	45.00
6651	PETTY CASH-LIBRARY	04-00	98.72
AN006	ANDERSON PEST SOLUTIONS	04-00	226.60
BL009	BLANCHARD, FREDA	04-00	21.80
BL036	BLACKSTONE PUBLISHING	04-00	2,435.98
CE018	GALE/CENGAGE LEARNING	04-00	694.18
CI037	CINTAS	04-00	495.00
CL053	CLEARWAVE COMMUNICATIONS	04-00	700.00
CO152	CONNECTED, LLC	04-00	480.00
FI051	FIETSAM, GAIL	04-00	8.99
LA095	LAKE VILLA DISTRICT LIBRARY	04-00	20.00
MI000	MIDWEST TAPE	04-00	2,198.50
PA100	PASTORELLO, GRETA	04-00	60.00
QU006	QUILL CORPORATION	04-00	336.10
RI047	RIAS, MILDRED	04-00	400.00
SP035	SPEARMAN, LEANDER	04-00	180.94
TM002	T-MOBILE	04-00	1,670.24
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	419.17
US015	US SIGNAL COMPANY, LLC	04-00	7,130.32
WA089	WATTS COPY SYSTEM, INC	04-00	1,390.80
WA104	WAGNER, KATHY M.	04-00	40.00
	**TOTAL		----- 30,529.08
04	LIBRARY	GRAND TOTAL	30,529.08

SYS DATE:11/09/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday November 9, 2018

SYS TIME:11:11

DATE: 11/09/18

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	200.00
BA042	BASIC INITIATIVE	12-00	80.00
CI031	CITY OF BELLEVILLE	12-00	34.30
DI038	DITECH	12-00	120.00
FA036	SALVATORE, SHERRY	12-00	294.00
IL088	ILLINOIS AMERICAN WATER	12-00	106.70
ME081	METRO BY T-MOBILE	12-00	50.00
WI138	WILLIAMSBURG APARTMENTS	12-00	245.00
	**TOTAL		----- 1,130.00
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,130.00

SYS DATE:11/09/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday November 9, 2018

SYS TIME:11:11

[NCS]

DATE: 11/09/18

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
4902	AT & T	21-78	132.61
551	ILLINOIS AMERICAN WATER	21-78	228.44
	**TOTAL SEWER PLANT		----- 361.05
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	361.05

SYS DATE:11/09/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday November 9, 2018

SYS TIME:11:11

DATE: 11/09/18

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	25.36
	**TOTAL		----- 25.36
	30 SPECIAL SERVICE AREA	GRAND TOTAL	25.36
	GRAND TOTAL FOR ALL FUNDS:		45,595.69
	TOTAL FOR REGULAR CHECKS:		42,203.36
	TOTAL FOR DIRECT PAY VENDORS:		3,392.33

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
1168	BELLEVILLE EAGLE REALTY	01-00	60.00
1194	DANDELL PROPERTY MANAGEMENT	01-00	60.00
AM057	AMERICAN GOLDFINCH PRESERVATION T	01-00	30.00
BD004	B & D HOMES	01-00	30.00
BR130	BROWN PROPERTY MANAGEMENT	01-00	30.00
CH064	CHOLET, SHARON	01-00	30.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	4,028.09
EM011	EMIRATES PROPERTIES, LLC	01-00	210.00
IN047	INNOVATIVE REALTY	01-00	30.00
KA036	KAYES, CARRIE	01-00	65.00
KO032	KORTE, MARK	01-00	30.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,117.55
RO103	ROSS, JIM	01-00	120.00
SH045	SHELBY RENTALS, LLC	01-00	210.00
SI040	SIESTA COAST CAPITAL, LLC	01-00	180.00
SO050	SONOMA CAP RE FUND II, LLC	01-00	882.31
UM001	UMB BANK NA	01-00	234,440.42
WA090	WARD, ALLAN	01-00	30.00
WI105	WILLIAMS, NEELA	01-00	30.00
	**TOTAL		242,613.37
-----			
ADMINISTRATION			
2102	AMEREN ILLINOIS	01-50	11,118.96
2244	SWITZER FOOD & SUPPLIES	01-50	154.60
3119	COMPUTYPE IT SOLUTIONS	01-50	385.00
402	EGYPTIAN WORKSPACE PARTNERS	01-50	1,359.60
551	ILLINOIS AMERICAN WATER	01-50	29.45
6049	GRAND RENTAL STATION	01-50	420.00
6916	STOOKEY TOWNSHIP	01-50	398.69
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-50	186.00
CD003	SHRED-IT USA LLC	01-50	219.29
CO139	CONSTELLATION NEW ENERGY, INC	01-50	15,892.77
RI046	SIKORSKI SIGNS	01-50	40.00
UM001	UMB BANK NA	01-50	8,837.52
	**TOTAL ADMINISTRATION		39,041.88
-----			
POLICE DEPARTMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	215.75
1728	HEROS IN STYLE	01-51	893.50
3430	FIRESTONE CAR CENTER	01-51	138.34
365	WIRELESS USA	01-51	880.05
402	EGYPTIAN WORKSPACE PARTNERS	01-51	189.71
4902	AT & T	01-51	64.19
6569	AMERICAN ALUMINUM ACCESSORIES, IN	01-51	173.00
657	LEON UNIFORM COMPANY, INC.	01-51	702.92
6838	PEAKNET, INC	01-51	110.00
8130	TESCHENDORF, ALAN D	01-51	250.00
926	SECRETARY OF STATE	01-51	202.00

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

POLICE DEPARTMENT

AX001	AXON ENTERPRISE, INC	01-51	2,460.00
HU069	HUELS OIL COMPANY	01-51	2,798.83
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	2,397.64
KA012	KALLAL, DUSTY	01-51	122.97
OF004	OFFICE DEPOT	01-51	479.99
RR002	R.R. BRINK LOCKING SYSTEMS, INC.	01-51	483.00
TH048	THE BANK OF EDWARDSVILLE	01-51	2,740.80
TR004	TRI-TECH FORENSICS, INC.	01-51	286.50
UN027	UNIFIRST CORPORATION	01-51	27.52
WE022	WEIR WHOLESALE PARTS, LLC	01-51	123.77
ZE006	ZEP SALES AND SERVICE	01-51	143.45

\*\*TOTAL POLICE DEPARTMENT 15,883.93

FIRE DEPARTMENT

182	BANNER FIRE EQUIPMENT INC	01-52	836.00
272	BUSTER'S TIRE MART	01-52	579.12
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	8,807.05
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	2,014.58
4665	JACOBS, ARTHUR JR.	01-52	39.81
4902	AT & T	01-52	99.34
5125	PENET, JEAN-PAUL	01-52	95.00
515	HOME-BRITE ACE HARDWARE	01-52	12.98
661	LIESE LUMBER CO., INC.	01-52	91.80
726	CLEAN UNIFORM COMPANY	01-52	179.11
BA040	BANK OF BELLEVILLE	01-52	20,000.00
BE140	BELLEVILLE NEWS-DEMOCRAT	01-52	405.60
CD003	SHRED-IT USA LLC	01-52	53.75
CI028	CINTAS FIRE 636525	01-52	199.89
FA017	FABRIZIO, JEFFREY	01-52	668.98
HU069	HUELS OIL COMPANY	01-52	2,971.83
KA017	KATES, JOSHUA	01-52	192.16
KU012	KUHL, ERIC	01-52	141.69
OW008	OWENS, JOSHUA	01-52	146.67
RE037	REAKA, BRIAN	01-52	139.24
SC138	SCHAEFER AUTOMOTIVE	01-52	244.85
TH048	THE BANK OF EDWARDSVILLE	01-52	1,983.21

\*\*TOTAL FIRE DEPARTMENT 39,902.66

STREETS

3445	DAVE SCHMIDT TRUCK SERVICE	01-53	824.10
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	964.59
3965	NEUMAYER EQUIPMENT CO INC	01-53	582.40
402	EGYPTIAN WORKSPACE PARTNERS	01-53	73.63
4178	UPCHURCH READY MIX CONCRETE CO	01-53	1,508.00
4902	AT & T	01-53	45.36
500	HARTMANN FARM SUPPLY	01-53	64.48
515	HOME-BRITE ACE HARDWARE	01-53	52.51

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

6449	ALL TYPE COMPRESSOR SERVICE CO	IN01-53	79.38
661	LIESE LUMBER CO., INC.	01-53	166.60
BU067	BUTLER SUPPLY, INC	01-53	252.19
FI014	1ST AYD CORP	01-53	642.00
GL036	GLASS AND MORE, INC	01-53	176.12
HU069	HUELS OIL COMPANY	01-53	36.64
LU004	LUBY EQUIPMENT SERVICES	01-53	244.25
NA046	NATIONAL PEN	01-53	59.44
OR001	O'REILLY AUTO PARTS	01-53	32.22
SU037	SUPERIOR EQUIPMENT CO	01-53	883.00
UN027	UNIFIRST CORPORATION	01-53	287.28
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,237.44

\*\*TOTAL STREETS 8,211.63

PARKS DEPARTMENT

2102	AMEREN ILLINOIS	01-54	1,810.25
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	101.95
4902	AT & T	01-54	222.27
515	HOME-BRITE ACE HARDWARE	01-54	83.84
707	MIDWESTERN PROPANE GAS CO	01-54	569.70
7678	SHILOH VALLEY EQUIPMENT CO	01-54	283.55
AM040	AMERI-CAN PORTABLES	01-54	220.00
BA082	BAGSPOT PET WASTE SOLUTIONS	01-54	239.80
BE056	BEL-O PEST SOLUTIONS	01-54	108.00
BE094	BELLEVILLE HONDA	01-54	88.12
CO139	CONSTELLATION NEW ENERGY, INC	01-54	3,153.52
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	30.20
LU004	LUBY EQUIPMENT SERVICES	01-54	36.19
MU029	MULLETT, SCOTT W	01-54	133.52
OR001	O'REILLY AUTO PARTS	01-54	376.77
SC131	SCHAEFFER MFG CO	01-54	324.39
UN027	UNIFIRST CORPORATION	01-54	72.89

\*\*TOTAL PARKS DEPARTMENT 7,854.96

CEMETERY DEPARTMENT

157	ATLAS ALARM CO., INC.	01-55	90.00
2244	SWITZER FOOD & SUPPLIES	01-55	92.80
267	BUILDING PRODUCTS CORP.	01-55	160.02
CJ001	C J GOODALL TIRE CO, INC	01-55	21.00
HU069	HUELS OIL COMPANY	01-55	913.40
UN027	UNIFIRST CORPORATION	01-55	92.50
WR009	THE WRIGHT DOOR CO	01-55	995.00

\*\*TOTAL CEMETERY DEPARTMENT 2,364.72

HEALTH & SANITATION

2384	HOMETOWN ACE HARDWARE	01-56	18.99
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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	12,041.80
4902	AT & T	01-56	86.25
515	HOME-BRITE ACE HARDWARE	01-56	53.72
7641	SCHOBERT, MIKE	01-56	150.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	585.00
903	W A SCHICKEDANZ AGENCY, INC.	01-56	30.00
BE056	BEL-O PEST SOLUTIONS	01-56	93.00
CD003	SHRED-IT USA LLC	01-56	42.80
G0005	GOODALL TRUCK TESTING	01-56	49.00
HU069	HUELS OIL COMPANY	01-56	5,973.00
UN027	UNIFIRST CORPORATION	01-56	204.98
**TOTAL HEALTH & SANITATION			19,328.54
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	391.00
**TOTAL LEGAL DEPARTMENT			391.00
HEALTH & HOUSING			
402	EGYPTIAN WORKSPACE PARTNERS	01-61	211.56
515	HOME-BRITE ACE HARDWARE	01-61	104.97
7632	PATTERSON AUTOMOTIVE	01-61	83.50
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	150.00
EH001	EHRET, MARK	01-61	23.05
HU069	HUELS OIL COMPANY	01-61	117.35
OF004	OFFICE DEPOT	01-61	599.80
**TOTAL HEALTH & HOUSING			1,290.23
PLANNING & ECONOMIC DEVELOPMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-62	1,048.35
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			1,048.35
MAYOR			
402	EGYPTIAN WORKSPACE PARTNERS	01-82	32.86
HU069	HUELS OIL COMPANY	01-82	30.50
TH048	THE BANK OF EDWARDSVILLE	01-82	68.04
**TOTAL MAYOR			131.40
FINANCE			
402	EGYPTIAN WORKSPACE PARTNERS	01-83	48.52
**TOTAL FINANCE			48.52
HUMAN RESOURCES/COMMUNITY DEV			
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	791.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
HUMAN RESOURCES/COMMUNITY DEV			
AP006	APEX PHYSICAL THERAPY LLC	01-84	750.00
CD003	SHRED-IT USA LLC	01-84	53.75
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,594.75
CLERKS			
MU010	MUNICIPAL CLERKS OF ILLINOIS	01-85	75.00
**TOTAL CLERKS			75.00
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	94.89
2192	SHERWIN - WILLIAMS CO.	01-87	8.29
515	HOME-BRITE ACE HARDWARE	01-87	39.84
5425	METRO LOCK & SECURITY INC	01-87	20.00
726	CLEAN UNIFORM COMPANY	01-87	118.38
782	OVERHEAD DOOR COMPANY OF ST. LOUISI	01-87	1,674.20
BA076	BATTERIES PLUS BULBS	01-87	65.73
BB002	B & B DISTRIBUTORS	01-87	3,398.00
BE056	BEL-O PEST SOLUTIONS	01-87	185.00
FR014	FROST ELECTRIC SUPPLY CO	01-87	201.17
HU069	HUELS OIL COMPANY	01-87	79.20
KO022	KONE INC	01-87	2,225.28
MI078	MIDWEST ELEVATOR CO., INC	01-87	333.23
**TOTAL MAINTENANCE			8,443.21
ENGINEERING			
AB006	ABSOPURE WATER CO	01-88	137.10
HU069	HUELS OIL COMPANY	01-88	45.22
**TOTAL ENGINEERING			182.32
01 GENERAL FUND	GRAND TOTAL		388,406.47

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
WA065	WALGREENS	03-00	385.00
	**TOTAL		----- 385.00
	03 INSURANCE FUND	GRAND TOTAL	385.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	261.92
4902	AT & T	04-00	45.36
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,760.26
	**TOTAL		----- 2,067.54
04	LIBRARY	GRAND TOTAL	2,067.54

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	180.00
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	99.12
4902	AT & T	07-00	49.67
AT011	AT & T	07-00	80.56
BE067	BEATNIK'S	07-00	158.00
CD003	SHRED-IT USA LLC	07-00	53.75
GR037	GRANT, MARY ROSE	07-00	91.00
OF004	OFFICE DEPOT	07-00	106.92
	**TOTAL		----- 849.02
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	849.02

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
305	CITY OF BELLEVILLE	12-00	105.09
CD003	SHRED-IT USA LLC	12-00	5.35
TH048	THE BANK OF EDWARDSVILLE	12-00	2,035.68
	**TOTAL		----- 2,146.12
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,146.12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	2,021.25
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	688.50
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	72,588.17
	**TOTAL		<u>75,297.92</u>
13	MOTOR FUEL TAX FUND	GRAND TOTAL	75,297.92

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
305	CITY OF BELLEVILLE	21-75	2,412.44
AM007	AMERICAN WATER	21-75	7,088.25
PA076	PAYMENT SERVICE NETWORK, INC	21-75	332.30
**TOTAL SEWER COLLECTION			9,832.99
SEWER LINES			
7591	USA BLUEBOOK	21-77	48.04
FA002	FASTENAL COMPANY	21-77	30.48
HU069	HUELS OIL COMPANY	21-77	1,112.50
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	70.00
OR001	O'REILLY AUTO PARTS	21-77	88.11
UN027	UNIFIRST CORPORATION	21-77	55.13
**TOTAL SEWER LINES			1,404.26
SEWER PLANT			
2102	AMEREN ILLINOIS	21-78	6,859.33
413	ERB TURF EQUIPMENT, INC.	21-78	28.00
4902	AT & T	21-78	178.80
515	HOME-BRITE ACE HARDWARE	21-78	167.48
551	ILLINOIS AMERICAN WATER	21-78	167.43
7591	USA BLUEBOOK	21-78	1,248.29
CD003	SHRED-IT USA LLC	21-78	42.80
CO139	CONSTELLATION NEW ENERGY, INC	21-78	43,054.80
HA143	HAWKINS, INC	21-78	3,519.90
HU069	HUELS OIL COMPANY	21-78	488.39
LO010	LOWE'S	21-78	199.30
NU001	NUSCO	21-78	1,980.00
OR001	O'REILLY AUTO PARTS	21-78	20.62
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	5,673.99
UN027	UNIFIRST CORPORATION	21-78	35.45
VA001	VANDEVANTER ENGINEERING	21-78	1,490.00
**TOTAL SEWER PLANT			65,154.58
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	76,391.83

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
VA001	VANDEVANTER ENGINEERING	22-00	6,006.01
	**TOTAL		----- 6,006.01
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		6,006.01

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
CR043	CRAWFORD, MURPHY & TILLY INC	24-00	2,053.08
	**TOTAL		----- 2,053.08
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	2,053.08

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VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	255,134.09
	**TOTAL		255,134.09
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	255,134.09

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
CO139	CONSTELLATION NEW ENERGY, INC	30-00	62.55
	**TOTAL		62.55
30	SPECIAL SERVICE AREA	GRAND TOTAL	62.55

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	794.20
7969	KEEL ENGINEERING INC	38-00	4,527.50
DM001	DMS CONTRACTING INC	38-00	59,813.59
EL001	ELECTRICO, INC.	38-00	48,590.06
SO037	SOUTHERN ILLINOIS STRIPING	38-00	385.00
	**TOTAL		114,110.35
			-----
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	114,110.35

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
305	CITY OF BELLEVILLE	44-00	283.52
	**TOTAL		283.52
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	283.52

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VENDOR #	NAME	DEPT.	AMOUNT
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
486	HANK'S EXCAVATING & LANDSCAPING, 58-00		7,555.30
	**TOTAL		7,555.30
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		7,555.30

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VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
TH048	THE BANK OF EDWARDSVILLE	71-00	422.16
	**TOTAL		422.16
	71 POLICE TRUST	GRAND TOTAL	422.16

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
1728	HEROS IN STYLE	72-00	2,415.98
DY004	DYNAMIC CONTROLS, INC	72-00	2,983.00
TH048	THE BANK OF EDWARDSVILLE	72-00	733.70
	**TOTAL		----- 6,132.68
	72 NARCOTICS	GRAND TOTAL	6,132.68
	GRAND TOTAL FOR ALL FUNDS:		937,303.64
	TOTAL FOR REGULAR CHECKS:		917,962.20
	TOTAL FOR DIRECT PAY VENDORS:		19,341.44

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

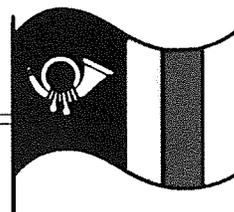
**PAYROLL DATE: 9-Nov-18**

**DESCRIPTION**

01 50	ADMINISTRATION	15317.85
01 51	POLICE	264947.92
01 52	FIRE	212335.87
01 53	STREET	42822.18
01 54	PARKS	16172.23
01 55	CEMETERY	5185.56
01 56	SANITATION	32262.76
01 60	LEGAL	7069.40
01 61	HOUSING DEPARTMENT	30811.02
01 62	ECONOMIC DEVELOPMENT & PLANNING	8722.10
01 82	MAYOR	6836.63
01 83	FINANCE	9252.16
01 84	HUMAN RESOURCE	5367.41
01 85	CLERK	7813.67
01 86	TREASURER	4183.10
01 87	MAINTENANCE	17472.07
01 88	ENGINEER	6685.73
	<b>TOTAL GENERAL FUND</b>	<b>693257.66</b>
12 26	G & C ASSISTANCE	3329.22
	<b>TOTAL G &amp; C ASSISTANCE</b>	<b>3329.22</b>
21 75	SEWER COLLECTIONS	9033.43
21 77	SEWER LINES	14437.90
21 78	SEWER PLANT	52622.50
	<b>TOTAL SEWER DEPARTMENT</b>	<b>76093.83</b>
4	LIBRARY	28846.50
7	RECREATION	13149.84
16	Employers' Portion of FICA (06-00-21500) cr	34448.58
	<b>*****TOTAL PAYROLL</b>	<b>849125.63</b>

# CITY OF BELLEVILLE, ILLINOIS

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CITY FLAG  
DESIGNED BY  
FREDERICK L. LANGE  
JULY 6<sup>TH</sup> 1964



101 South Illinois Street  
Belleville, Illinois 62220-2105  
(618) 233-6810  
FAX (618) 233-6779

**DATE:** November 16, 2018  
**TO:** All City of Belleville Elected Officials  
**FROM:** Jamie Maitret, Finance Director *JM*  
**RE:** Recommendation for Worker's Compensation and  
Property & Liability Insurance Package

As you already know, the City Council recently approved hiring Alliant/Mesirow for insurance broker services for our Property/Liability and Worker's Compensation insurance package. They started on our insurance renewal very quickly, and have received and analyzed 5 different quotes for the package. As presented at the Finance Committee meeting, there was one renewal quote that stood out as the best option for our insurance needs. It is for that reason that staff is recommending, and the Finance Committee approved, moving our insurance program to Safety National/Chubb/IPRF for the upcoming policy year of 12/1/18 - 11/30/19. This change will result in savings of upwards of \$300,000 compared to what we budgeted for this coverage.

If you have any further questions, please feel free to contact my office.

Respectfully submitted,

Jamie Maitret, Finance Director

**FEE PROPOSAL FORM**  
**THE CITY OF BELLEVILLE, ILLINOIS**  
**PROFESSIONAL AUDITING SERVICES**  
(Appendix A)

TO: Jamie Maitret  
Finance Director  
101 S. Illinois Street  
Belleville, IL 62220

Date: JANUARY 13, 2015

**PERFORMANCE SCHEDULE:**

Start Date: Not Later Than JUNE 1  
Completion Date: Not Later Than SEPTEMBER 15

**FEES AND CHARGES:**

Fiscal Year:	City of Belleville Audit*	Fire Pension Fund Audit	Police Pension Fund Audit	Single Audit (if required)	Total Cost
2015	<u>21,200</u>	<u>7,200</u>	<u>3,600</u>	<u>1,200</u>	<u>33,200</u>
2016	<u>21,400</u>	<u>7,300</u>	<u>3,700</u>	<u>1,200</u>	<u>33,600</u>
2017	<u>21,750</u>	<u>7,300</u>	<u>3,700</u>	<u>1,250</u>	<u>34,000</u>
2018	<u>21,850</u>	<u>7,400</u>	<u>3,800</u>	<u>1,250</u>	<u>34,300</u>
2019	<u>22,000</u>	<u>7,400</u>	<u>3,800</u>	<u>1,400</u>	<u>34,600</u>
Total	<u>108,200</u>	<u>36,600</u>	<u>18,600</u>	<u>6,300</u>	<u>169,700</u>

\*Includes cost of Tax Increment Financing Reports as well.

**FEE PROPOSAL FORM**  
 (Appendix A - continued)

**SCHEDULE OF PROFESSIONAL FEES FOR ADDITIONAL SERVICES**

Quoted Hourly Rates for the Fiscal Years Listed Below:

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Partner	\$ 160	\$ 160	\$ 170	\$ 170	\$ 175
Manager	\$ 135	\$ 135	\$ 145	\$ 145	\$ 155
Supervisor	\$ 110	\$ 110	\$ 120	\$ 120	\$ 125
Staff	\$ 90	\$ 90	\$ 100	\$ 100	\$ 105
Clerical	\$ 50	\$ 50	\$ 55	\$ 55	\$ 60

**SPECIAL CONDITIONS:**

If any special conditions or exceptions to the specifications or instructions are requested, or if anything else needs to be noted about these fee proposals, please note it on the lines below.

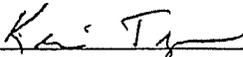
\_\_\_\_\_  
 THE SINGLE AUDIT PROPOSED FEE AS WELL AS THE PENSION FUNDS ARE BASED  
 ON CURRENT ACTIVITY. IF THE ACTIVITY SUBSEQUENTLY VARIES TO A LARGE  
 EXTENT, THE ASSOCIATED TIME AND FEE WOULD BE DISCUSSED WITH YOU.  
 \_\_\_\_\_

**VALIDATION:**

FIRM: Name: C.J. SCHLOSSER & COMPANY, L.L.C.

Address: 233 E. CENTER DRIVE

ALTON, IL 62002

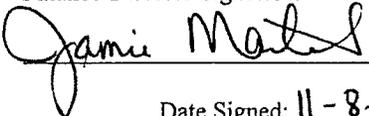
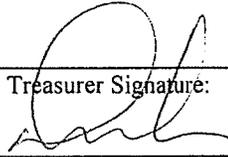
BY:   
 Firm's Corporate Signature

KEVIN TEPEN  
 Printed Name

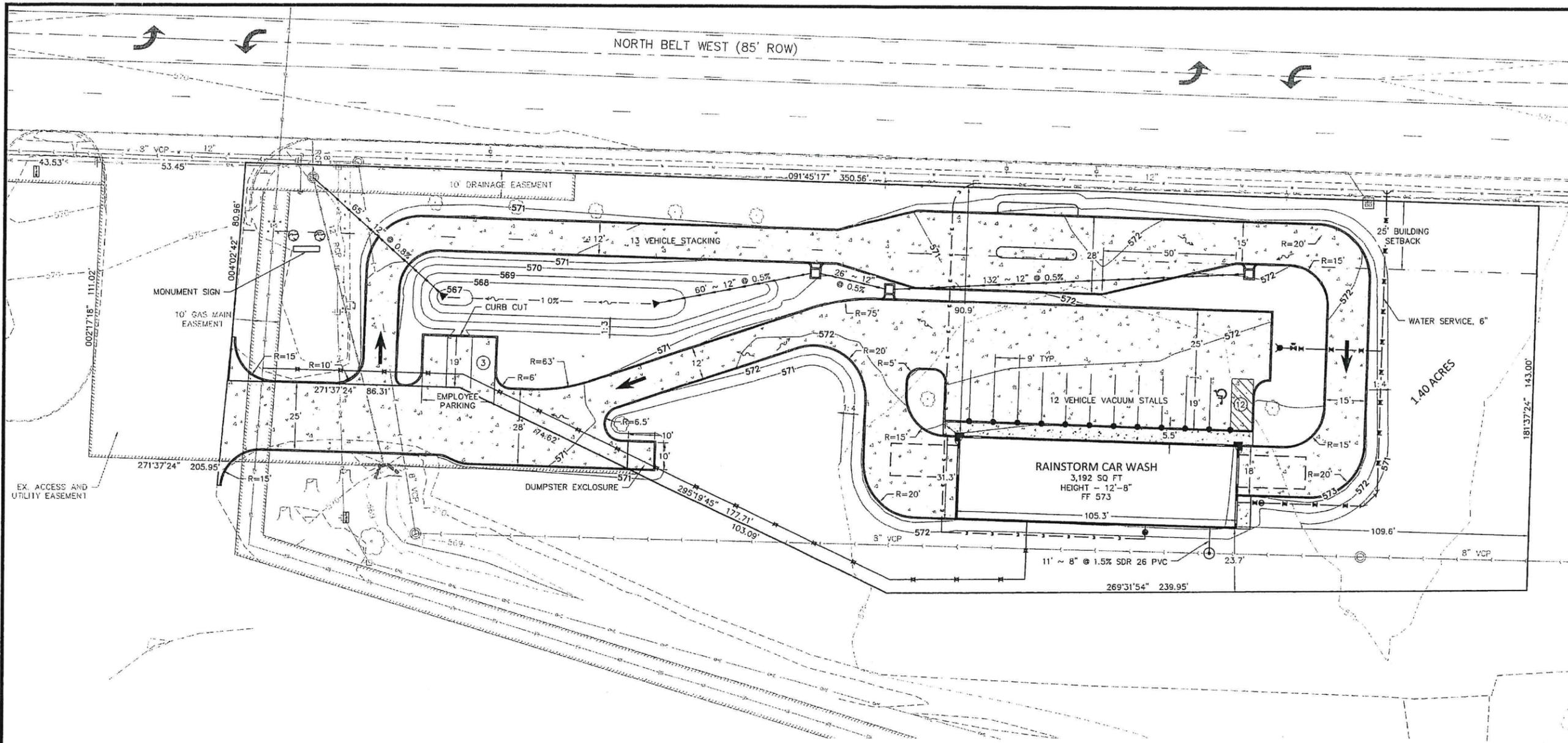
**REQUEST FOR SUPPLEMENTAL AMENDMENT - BUDGET – 2018-2019**

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Library	04-00-82000	Buildings	0	+5,000	5,000
Sewer Bond & Interest	25-00-99900	Interfund Operating Transfer	4,385,000	+6,000,000	10,385,000
Sewer Construction	24-00-85000	Infrastructure	5,525,000	+6,000,000	11,525,000

Reason for transfer: Amendments are based on new revenue or prior year fund balance.

Department Head Signature:  <hr/> Date Signed: _____	Finance Director Signature:  <hr/> Date Signed: <u>11-8-18</u>	City Treasurer Signature:  <hr/> Date Signed: <u>8/21/18</u>
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Completed By: J. Maitret	Date Completed: 11-5-18	Entered By:	Date Entered:
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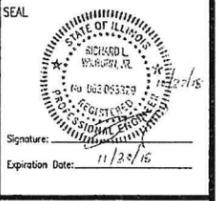


208 East Main Street, Suite 100  
 Belleville, Illinois 62220  
 618.233.5877 phone  
 618.233.5977 fax  
 www.kaskaskiaeng.com

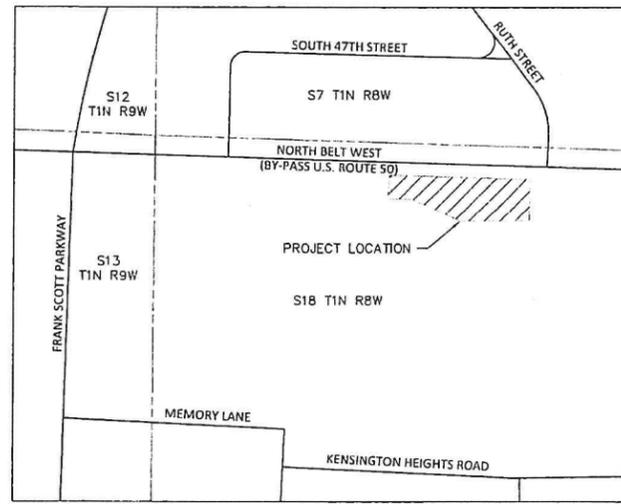
**Kaskaskia**  
 Engineering Group, LLC

PROFESSIONAL REGISTRATIONS  
 Illinois Professional Design Firm  
 Professional Engineering Group

LICENSE NO.  
 184-004773  
 20-S080586



REV.	DATE	DESCRIP
△		
△		



**KEY MAP**  
 NOT TO SCALE

**RECORD OWNER**  
 STARGAZERS ENTERTAINMENT LLC  
 5900 NORTH BELT WEST  
 BELLEVILLE, IL 62226

**PREPARED FOR**  
 EROP, LLC  
 2390 FEDERAL DRIVE  
 DECATUR, IL 62526

**SURVEYOR**  
 BIG MUDDY LAND SURVEYING, LLC  
 1172 NORTH OAK,  
 DE SOTO, IL 62924  
 PHONE: 618.922.2308

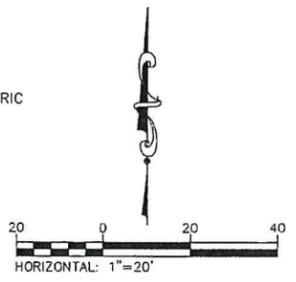
**PARKING SPACE REQUIREMENTS**

BUILDING DESCRIPTION	REQUIRED	PROVIDED
CAR WASH	5	15
(5 SPACES PER WASH LANE)		
ACCESSIBLE	1	1
(1 SPACE PER 0 TO 25 STANDARD PARKING SPACE)		

**PROPERTY INFORMATION**  
 C-2 HEAVY COMMERCIAL

**ZONING SETBACK REQUIREMENTS (C-2 HEAVY COMMERCIAL DISTRICT)**  
 FRONT LINE - 25 FT

- LEGEND**
- △ CONTROL POINT (CTRL PT)
  - EX SIGN
  - EX CURB INLET
  - ⊙ EX MANHOLE
  - ⊕ EX WATER VALVE
  - ⊕ EX FIRE HYDRANT
  - ⊕ EX WATER METER
  - ⊕ EX GAS VALVE
  - ⊕ EX TELEPHONE JUNCTION BOX
  - ⊕ EX GUY WIRE
  - ⊕ EX POWER POLE
  - ⊕ EX ELECTRIC JUNCTION BOX
  - ⊕ EX TREE
  - ⊕ EX TREE STUMP
  - ⊕ PR SANITARY MANHOLE
  - ⊕ PR STORM INLET
  - ⊕ PR END SECTION
  - ⊕ PR FIRE HYDRANT
  - ⊕ PR WATER METER
  - ⊕ PR BUTTERFLY VALVE
  - ⊕ PR ELECTRIC METER
  - ⊕ PR TREE
  - ⊕ PR SHRUB
  - ⊕ PR DRAINAGE FLOW PATH
  - ▭ PR CONCRETE PAVEMENT
  - ▭ PR CONCRETE SIDEWALK
  - 500 --- EX CONTOUR
  - EX RIGHT OF WAY
  - EX PROPERTY LINE
  - EX OVERHEAD ELECTRIC
  - EX TELEPHONE LINE
  - EX SANITARY SEWER
  - EX STORM SEWER
  - EX WATERLINE
  - 500 --- PR CONTOUR
  - PR WATERLINE
  - PR SANITARY SEWER
  - PR UNDERGROUND ELECTRIC
  - PR BUILDING SETBACK
  - PR BUILDING LINE



**SITE PLAN**

**PROJECT TITLE:**  
 RAINSTORM EXPRESS CAR WASH  
 NORTH BELT WEST  
 CITY OF BELLEVILLE ILLINOIS

**DESIGNED BY:** J.L.T. **SHEET**

**DRAWN BY:** J.L.T. **1**

**CHECKED BY:** R.L.W.

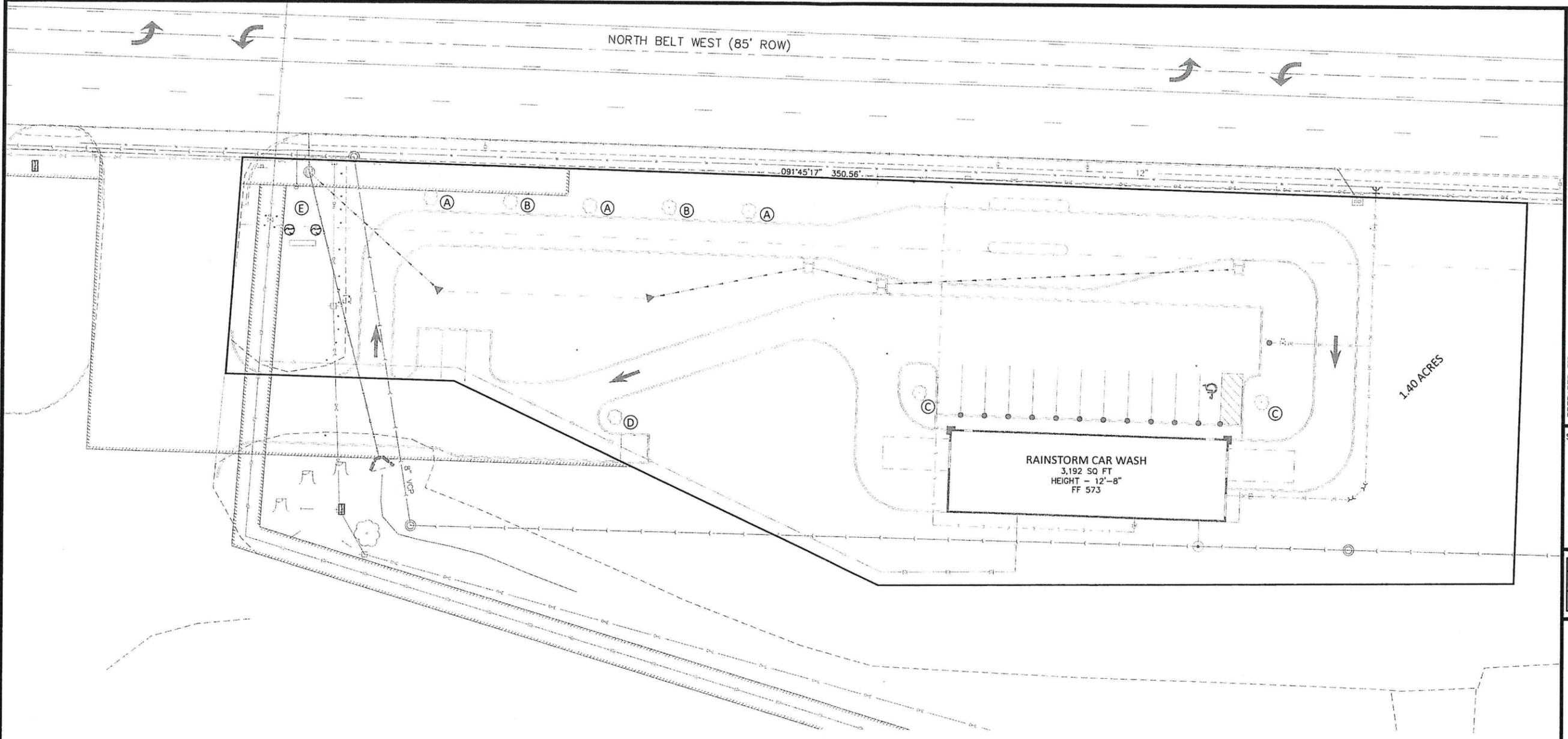
**DATE OF PRELIMINARY:** 9/28/2018

**DATE OF FINAL:** 10/18/2018

**SHEET NO. 01 OF 02 SHEETS**

**PROJECT NUMBER:** 18-1078

FILE: P:\18-1078 Rainstorm Car Wash No. 15 - Belleville\10\_CAD\CADD Sheets\18-1078\_Landscape Plan.dwg



**LEGEND**

- PR TREE
- PR SHRUB

**PLANT TYPE**

- (A) PYRAMIDAL EUROPEAN HORNBEAM (CARPINUS BETULUS 'FASTIGIATA')
- (B) STAR MAGNOLIA (MAGNOLIA STELLATA)
- (C) MERLOT REDBUD (CERCIS X 'MERLOT')
- (D) LITTLE LEAF LINDEN (TILIA CORDATA)
- (E) JAPANESE BOXWOOD (BUXUS MICROPHYLLA)

**SIZE**

- 1" CALIPER
- 4' TALL
- 5' TALL
- 1" CALIPER
- 2 GALLON

**LANDSCAPING AREA REQUIREMENTS**

SURFACE DESCRIPTION	REQUIRED	PROVIDED
PAVEMENT		0.62 ACRES
LANDSCAPING (5% OF TOTAL PAVEMENT AREA)	0.03 ACRES	0.05 ACRES

208 East Main Street, Suite 100  
Belleville, Illinois 62220  
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**Kaskaskia**  
Engineering Group, LLC

PROFESSIONAL REGISTRATIONS  
Illinois Professional Design Firm  
Professional Engineering Group

LICENSE NO.  
184.004773  
20-5080586

PREPARED BY:

SEAL

Signature: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

REV.	DATE	DESCRIP
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△		

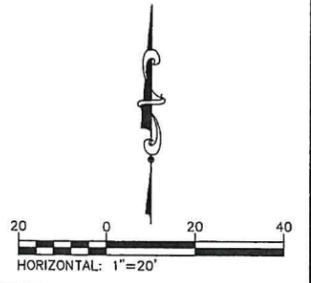
LANDSCAPE PLAN

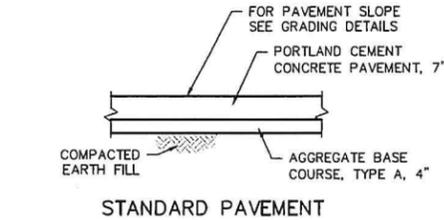
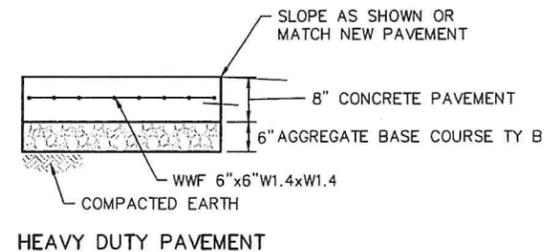
SHEET TITLE:

RAINSTORM EXPRESS CAR WASH  
NORTH BELT WEST  
CITY OF BELLEVILLE ILLINOIS

PROJECT TITLE:

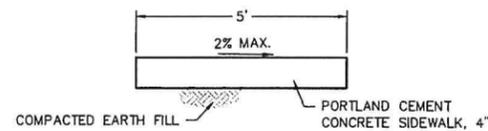
DESIGNED BY: JLT	SHEET
DRAWN BY: JLT	
CHECKED BY: RLW	
DATE OF PRELIMINARY: 9/25/2018	<b>3</b>
DATE OF FINAL: 10/18/2018	
SHEET NO. 01 OF 03 SHEETS	
PROJECT NUMBER 18-1078	





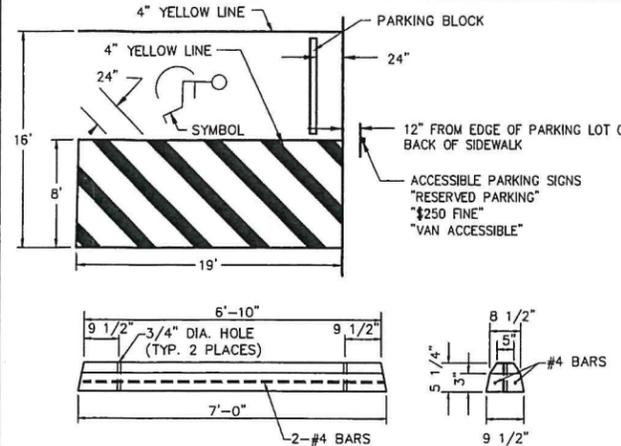
OFF-STREET PARKING AND AISLE PAVING DETAIL

NOT TO SCALE C1 2



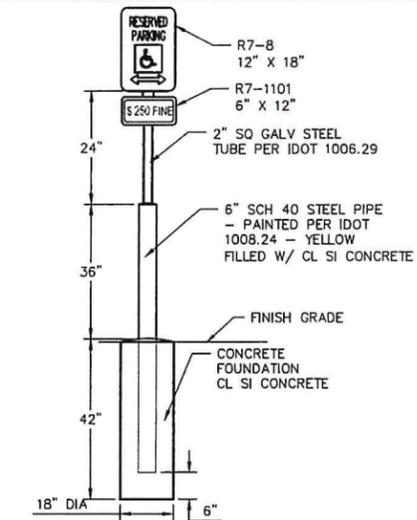
CONCRETE SIDEWALK DETAIL

NOT TO SCALE C2 2



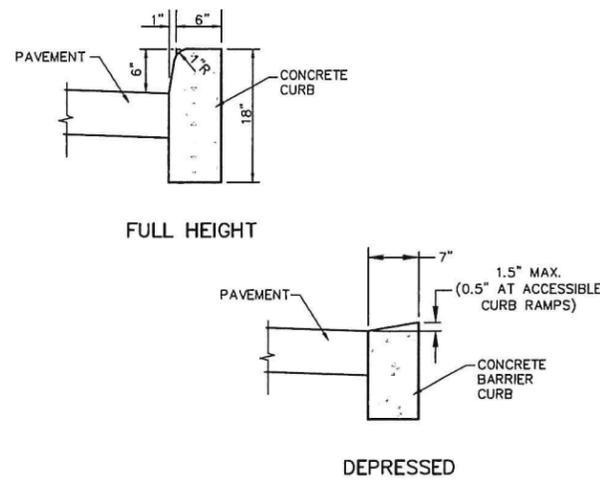
TYPICAL ACCESSIBLE PARKING STALL DETAIL

NOT TO SCALE C3 2



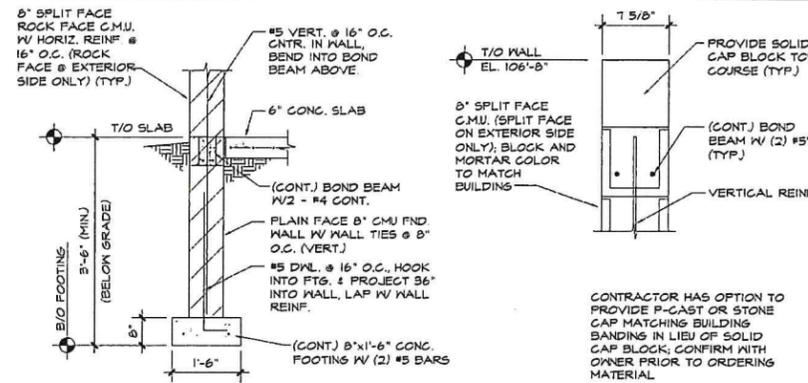
PARKING SIGN DETAIL

NOT TO SCALE C4 2

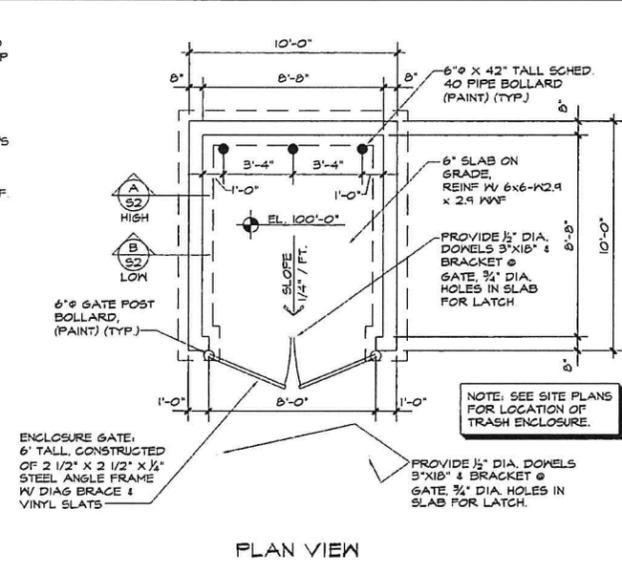


CONCRETE BARRIER CURB DETAIL

NOT TO SCALE C5 2

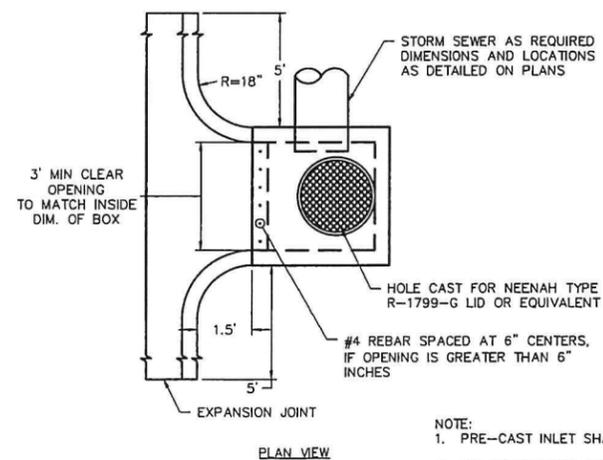


DUMPSTER ENCLOSURE DETAIL



PLAN VIEW

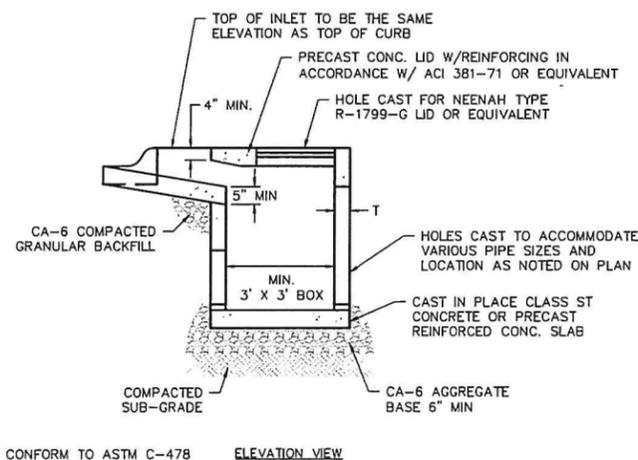
NOT TO SCALE C6 2



OPEN THROAT INLET

NOTE:  
1. PRE-CAST INLET SHALL CONFORM TO ASTM C-478  
2. ALL INLET BOXES WITH STORM SEWER PIPES HAVE INNER DIMENSIONS OF 12\"/>

NOT TO SCALE C7 2

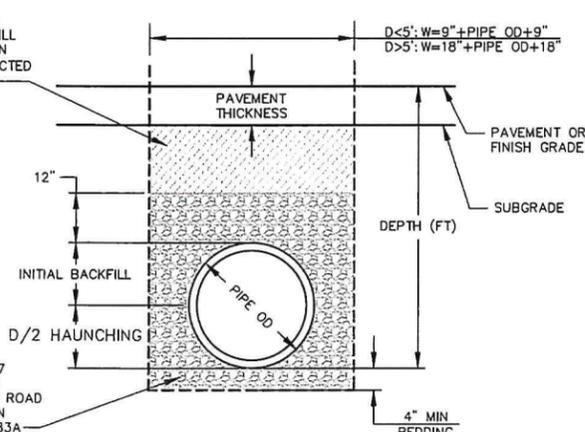


TRENCH BACKFILL DETAIL PVC SEWER PIPE

EXCAVATED MATERIAL IN NON-PAVED AREAS OR GRANULAR TRENCH BACKFILL CRUSHED GRADATION CA-7 PLACED IN 12\"/>

\* ALL TRENCH BACKFILL WILL BE MEASURED USING THE IDOT TRENCH BACKFILL TABLES

CRUSHED GRADATION CA-7 CLASS 1A CONFORMING TO THE IDOT STANDARDS FOR ROAD AND BRIDGE CONSTRUCTION AND TO THE ASTM 2321-83A



NOT TO SCALE C8 2

208 East Main Street, Suite 100  
Belleville, Illinois 62220  
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618.233.4977 fax  
www.kaskaskiaeng.com

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PROFESSIONAL REGISTRATIONS  
Illinois Professional Design Firm  
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LICENSE NO. 184.004773  
20-5080586

PREPARED BY: \_\_\_\_\_

SEAL

Signature: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

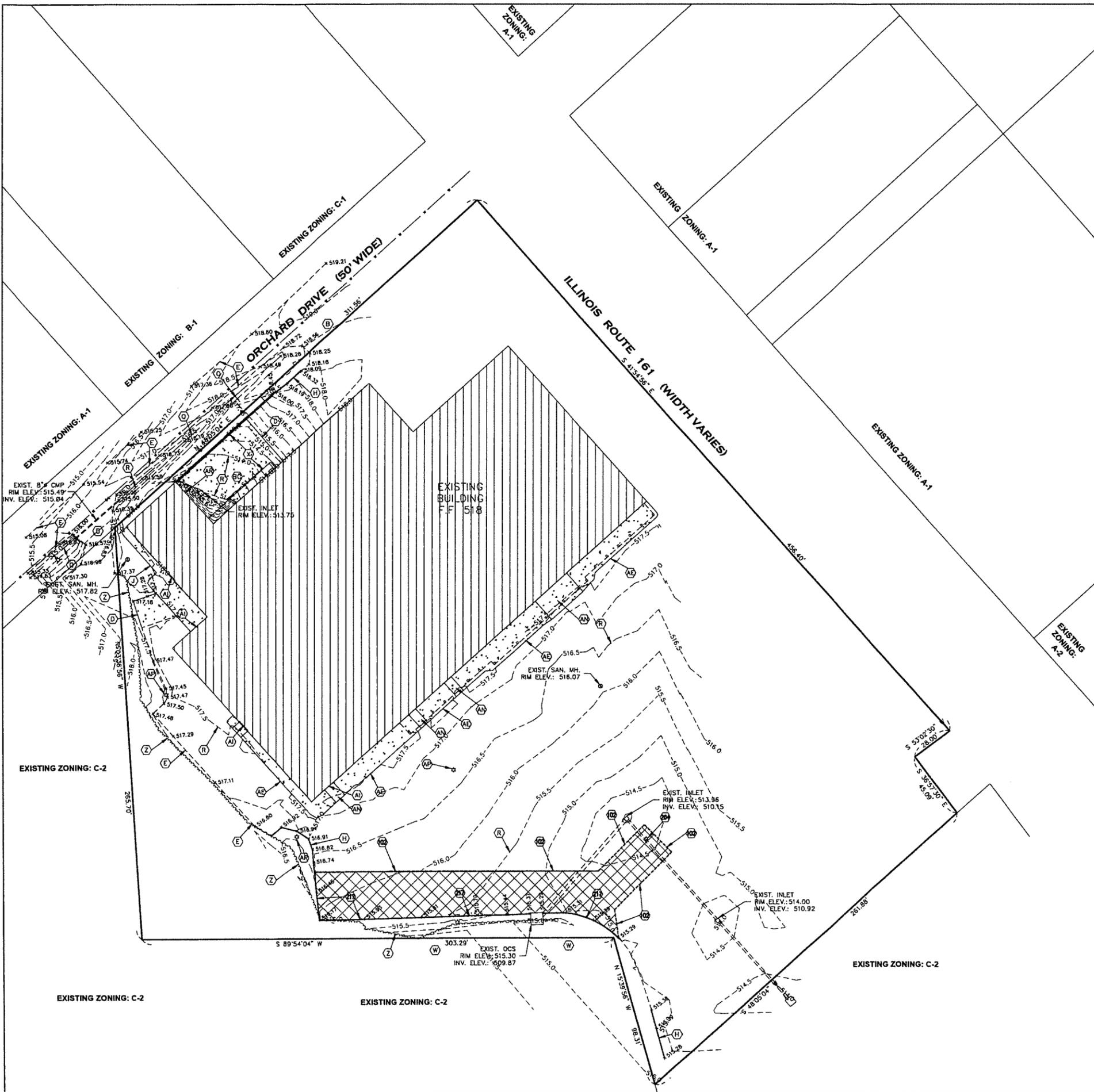
REV.	DATE	DESCRIP
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SHEET TITLE: RAINSTORM EXPRESS CAR WASH  
NORTH BELT WEST  
CITY OF BELLEVILLE ILLINOIS

DESIGNED BY: JLT	SHEET
DRAWN BY: JLT	2
CHECKED BY: RLW	
DATE OF PRELIMINARY: 9/28/2018	
DATE OF FINAL: 10/18/2018	
SHEET NO. 01 OF 03 SHEETS	
PROJECT NUMBER 18-1078	

FILE: P:\18-1078 Rainstorm Car Wash No 15 - Belleville\10-CAD\CADD Sheets\18-1078\_Site Plan.dwg





- (ASSUMED)  
 SCALE: 1" = 30'  
 CONTOUR INTERVAL: 0.5'  
 BASIS OF BEARING:  
 ILLINOIS STATE PLANE COORDINATE  
 SYSTEM WEST ZONE NAD83  
 DATE OF FIELD WORK:  
 11-11-11
- LEGEND**
- = IRON MARKER FOUND
  - = 5/8" IRON PIN TO BE SET
  - ▲ = STONE FOUND
  - = CONCRETE MONUMENT FOUND
  - = CONCRETE MONUMENT TO BE SET
  - = BRASS PLUG FOUND
  - ⑨11 = 911 ADDRESS
  - = 25' FRONT BUILDING SETBACK
  - - - - = UTILITY & DRAINAGE EASEMENT (EXCEPT AS NOTED)
  - = EXISTING TREE LINE
  - = EXISTING FLOWLINE
  - - - - = EXISTING FENCE
  - - - - = EXISTING GAS LINE
  - - - - = PROPOSED GAS LINE/CONNECTION
  - = EXISTING GAS METER
  - = EXISTING GASLINE VENT
  - = EXISTING GAS VALVE
  - = EXISTING GAS SIGN
  - = EXISTING UTILITY POLE
  - = EXISTING OVERHEAD ELECTRIC LINE
  - = EXISTING UNDERGROUND ELECTRIC LINE
  - = EXISTING LIGHT POLE
  - = EXISTING ELECTRIC BOX
  - = EXISTING ELECTRIC METER
  - = EXISTING ELECTRIC PULL BOX
  - = EXISTING ELECTRIC MANHOLE
  - = EXISTING ELECTRIC METER PANEL
  - = EXISTING ELECTRIC HOOKUP
  - = PROPOSED OVERHEAD ELECTRIC LINE
  - = PROPOSED UNDERGROUND ELECTRIC LINE
  - = PROPOSED UTILITY POLE
  - = PROPOSED LIGHT POLE
  - = PROPOSED ELECTRIC BOX
  - = EXISTING PHONE MANHOLE
  - = EXISTING PHONE BOX
  - = EXISTING PHONE PULLBOX
  - = EXISTING FIBER OPTIC CABLE
  - = EXISTING TELEPHONE CABLE
  - = EXISTING TELEPHONE/FIBER OPTIC SIGN
  - = EXISTING CABLE TV BOX
  - = EXISTING TELECOMMUNICATION CABLE
  - = STORM SEWER MANHOLE
  - = STORM SEWER INLET
  - = OPEN TOP STORM SEWER INLET
  - = EXISTING SUMP LINE CLEANOUT
  - = EXISTING SUMP/DOWNSPOUT DRAIN LINE
  - = PROPOSED STORM SEWER/CULVERT
  - = PROPOSED SUMP LINE
  - = PROPOSED SUMP LINE CLEANOUT
  - = EXISTING SPOT ELEVATION
  - = PROPOSED SPOT ELEVATION (TOP CURB/RETAINING WALL)
  - = PROPOSED SPOT ELEVATION (FINISH PAVEMENT)
  - = PROPOSED SPOT ELEVATION (FINISH GRADE)
  - = EROSION CONTROL (FILTER FENCE)
  - = MANUFACTURED CHECK DAM
  - = INLET PROTECTION
  - = EXISTING SANITARY MANHOLE
  - = EXISTING SANITARY CLEANOUT
  - = EXISTING SANITARY LIFT STATION
  - = EXISTING SANITARY VALVE VAULT
  - = EXISTING SANITARY SEWER
  - = EXISTING SANITARY CONNECTION
  - = EXISTING SANITARY FORCEMAIN
  - = EXISTING SANITARY LATERAL
  - = PROPOSED SANITARY MANHOLE
  - = PROPOSED SANITARY CLEANOUT
  - = PROPOSED SANITARY LIFT STATION
  - = PROPOSED SANITARY VALVE VAULT
  - = PROPOSED AUTOMATIC AIR RELEASE VALVE
  - = PROPOSED SANITARY SEWER (SIZE AS NOTED)
  - = PROPOSED SANITARY CONNECTION
  - = PROPOSED SANITARY FORCEMAIN
  - = PROPOSED SANITARY LATERAL
  - = EXIST. HYDRANT w/ GATE VALVE & BOX
  - = EXIST. GATE VALVE & BOX
  - = EXIST. GATE VALVE & MANHOLE
  - = EXIST. WATER SPROUT/FOUNTAIN
  - = EXISTING WATER MAIN
  - = EXISTING WATER CONNECTION
  - = EXISTING WATER METER
  - = EXISTING WELL
  - = EXISTING MONITOR WELL
  - = PROP. HYDRANT w/ GATE VALVE & BOX
  - = PROPOSED GATE VALVE & BOX
  - = PROPOSED BUTTERFLY VALVE & BOX
  - = PROPOSED CAP
  - = PROPOSED REDUCER (SIZE AS NOTED)
  - = PROPOSED TAPPING SLEEVE w/ GATE VALVE AND BOX (SIZE AS NOTED)
  - = PROPOSED WATER MAIN (SIZE AS NOTED)
  - = PROPOSED WATER CONNECTION
  - = PROPOSED SPRINKLER CONNECTION
  - = PROPOSED WATER METER

**NOTES:**

EXISTING ZONING: C2-HEAVY COMMERCIAL

**BUILDING SETBACKS:**  
 FRONT: 25 FEET  
 SIDE AND REAR: NONE (EXCEPT WHEN ABUTTING AN "A" DISTRICT, A 4-FOOT SETBACK SHALL BE REQUIRED)

AREA OF TRACT: 4.08 ACRES

- ALL QUANTITIES SHOWN SHALL BE VERIFIED BY CONTRACTOR/OWNER.
- ANY CONSTRUCTION ALTERNATES TO THE REQUIREMENTS INDICATED ON THESE PLANS REGARDING EARTHWORK, UTILITIES, DRAINAGE STRUCTURES, ETC., SHALL BE REVIEWED AND APPROVED BY THE DESIGN ENGINEER PRIOR TO COMMENCEMENT OF WORK.
- ALL HANDICAP ACCESS AREAS REQUIRE A MAX. 2% CROSS SLOPE FROM ENTRANCES TO HANDICAP SPACES, HANDICAP SPACES, AND TO ALL HANDICAP RAMPS AND SIDEWALK CURB RAMPS AND IN ACCORDANCE TO ALL APPLICABLE ADA REQUIREMENTS.

KEY NOTES	
LETTERS INDICATE EXISTING INFORMATION	NUMBERS INDICATE PROPOSED INFORMATION
(B) - EXISTING ASPHALT ENTRANCE	(1) - EXISTING ASPHALT ENTRANCE
(D) - EDGE OF EXISTING CONCRETE	(2) - EXISTING ASPHALT ENTRANCE
(E) - EDGE OF EXISTING ASPHALT	(3) - EXISTING ASPHALT ENTRANCE
(H) - EXISTING CURB	(4) - EXISTING ASPHALT ENTRANCE
(J) - EDGE OF EXISTING SIDEWALK	(5) - EXISTING ASPHALT ENTRANCE
(O) - EXISTING SIGN	(6) - EXISTING ASPHALT ENTRANCE
(R) - EXISTING FLOWLINE	(7) - EXISTING ASPHALT ENTRANCE
(W) - EXISTING DETENTION POND	(8) - EXISTING ASPHALT ENTRANCE
(X) - EXISTING RETAINING WALL	(9) - EXISTING ASPHALT ENTRANCE
(Z) - EXISTING TREES/TREELINE	(10) - EXISTING ASPHALT ENTRANCE
(AE) - EXISTING INTEGRAL CONCRETE CURB AND SIDEWALK	(11) - EXISTING ASPHALT ENTRANCE
(AI) - EXISTING OVERHEAD DOOR	(12) - EXISTING ASPHALT ENTRANCE
(AR) - EXISTING HANDICAP RAMP	(13) - EXISTING ASPHALT ENTRANCE
(AP) - EXISTING LIGHT POLE	(14) - EXISTING ASPHALT ENTRANCE
(AQ) - EXISTING LOADING DOCK	(15) - EXISTING ASPHALT ENTRANCE
(AS) - EXISTING LOADING RAMP	(16) - EXISTING ASPHALT ENTRANCE
(AT) - PROPOSED 8' CHAIN LINK PRIVACY FENCE	(17) - EXISTING ASPHALT ENTRANCE
(AU) - PROPOSED 8' COMPOSITE STONE PRIVACY FENCE	(18) - EXISTING ASPHALT ENTRANCE
(AV) - SAWCUT EXISTING PAVEMENT TO CLEAN EDGE & REMOVE WHERE INDICATED	(19) - EXISTING ASPHALT ENTRANCE
(AW) - PROPOSED 16' WIDE FENCE GATE (w/ KEYPAD)	(20) - EXISTING ASPHALT ENTRANCE
(AX) - REMOVE EXISTING LIGHT POLE	(21) - EXISTING ASPHALT ENTRANCE
(AY) - SAWCUT AND REMOVE EXISTING CURBING TO CLEAN EDGE & REMOVE WHERE INDICATED	(22) - EXISTING ASPHALT ENTRANCE

**NETEMEYER ENGINEERING ASSOCIATES, INC.**  
 3300 Highlands Road, Aviston, IL 62216  
 PHONE: (618) 228-7816  
 FAX: (618) 228-7800

**CARLYLE PLAZA**  
 PART OF LOT 10 IN U.S. SURVEY 375, CLAIN 304,  
 CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS  
 REF.: P.E. "C", PG. 345

**OWNER/DEVELOPER:** ASHLAKE STORAGE CENTERS EAST LLC  
 1 TWIN LAKE DRIVE, EAST ST. LOUIS, ILLINOIS 62203  
 PHONE: (800) 288-6165

REVISIONS	
NO.	DATE
1	2018-10-30

INTENDED USE:  
 PLANNING & PERMITTING  
 NOT FOR CONSTRUCTION

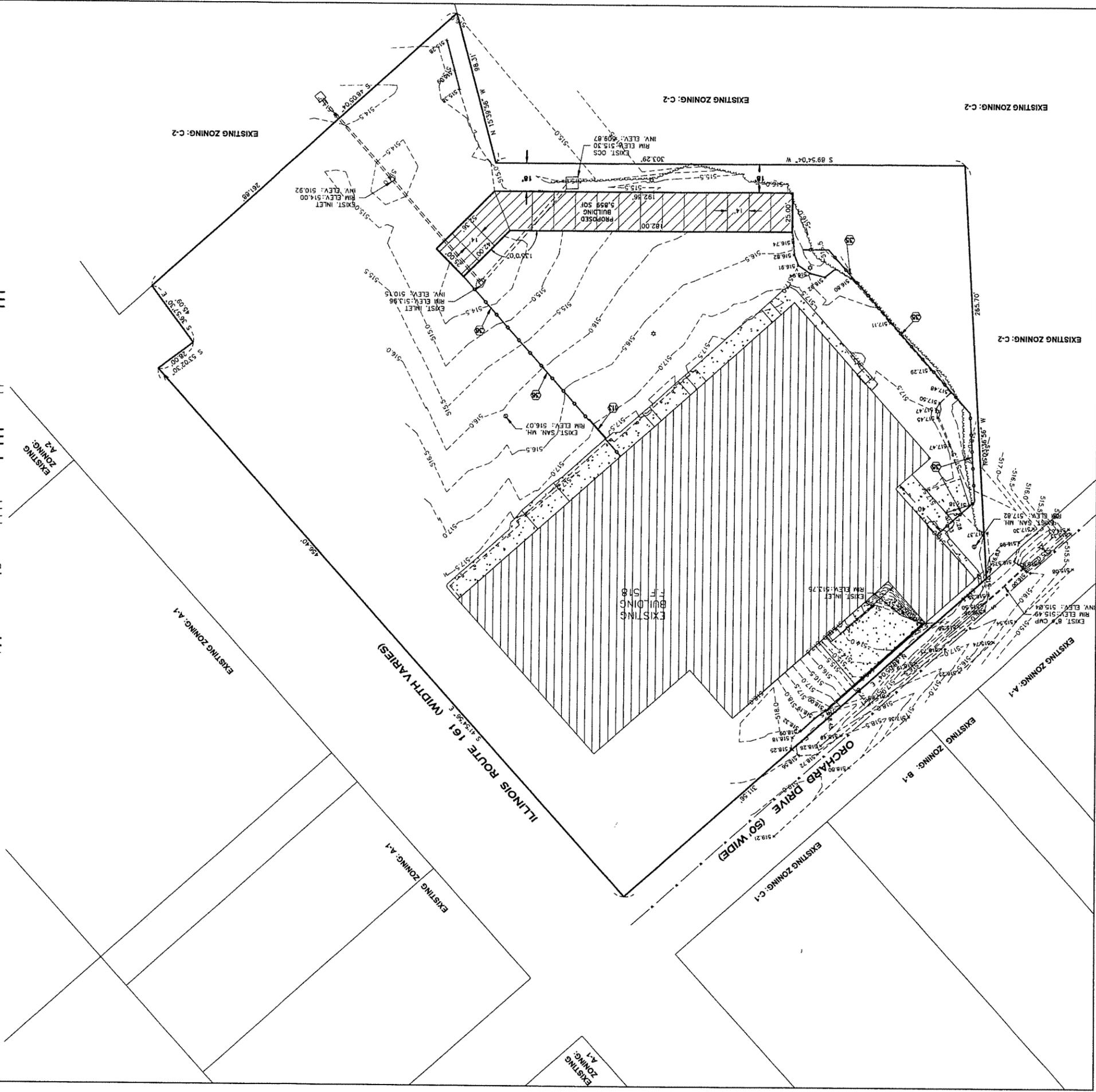
PRPE 063 037441  
 EXP. DATE: 11/30/2019

PATRICK B. NETEMEYER  
 PROJECT NO: 2018-388  
 DWG.: SNN-ALAN-SEARS-BLDG  
 DRAWN BY: CGH  
 CHECKED BY: PRN  
 ISSUE DATE: 2018-10-3

**SITE PLAN (EXISTING CONDITION)**

SHEET NO. **1**

OF 2



- LEGEND**
- 111 - BRASS PIPES FOUND
  - 112 - CONCRETE FOUND
  - 113 - IRON MARKER FOUND
  - 114 - STONE FOUND
  - 115 - 3/8" IRON PIN TO BE SET
  - 116 - CONCRETE FOUND
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  - 119 - UTILITY & DRAINAGE EASEMENT (EXCEPT AS NOTED)
  - 120 - EXISTING FLOWLINE
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- KEY NOTES**
- LETTERS INDICATE EXISTING INFORMATION  
NUMBERS INDICATE PROPOSED INFORMATION
- (B) - EXISTING ASPHALT ENTRANCE
  - (C) - EDGE OF EXISTING CONCRETE
  - (E) - EDGE OF EXISTING ASPHALT
  - (H) - EXISTING CURB
  - (I) - EDGE OF EXISTING SIDEWALK
  - (J) - EXISTING SIGN
  - (K) - EXISTING FLOWLINE
  - (L) - EXISTING CONTOUR
  - (M) - EXISTING DETENTION POND
  - (N) - EXISTING RETAINING WALL
  - (O) - EXISTING TREES/TREELINE
  - (P) - EXISTING INTEGRAL CONCRETE CURB AND SIDEWALK
  - (Q) - EXISTING OVERHEAD DOOR
  - (R) - EXISTING HANDICAP RAMP
  - (S) - EXISTING LIGHT POLE
  - (T) - EXISTING LOADING DOCK
  - (U) - EXISTING LOADING RAMP
  - (V) - PROPOSED 8' CHAIN LINK PRIVACY FENCE
  - (W) - PROPOSED 8' COMPOSITE STONE PRIVACY FENCE
  - (X) - SAWCUT AND REMOVE EXISTING PAVEMENT TO CLEAN EDGE & REMOVE WHERE INDICATED
  - (Y) - PROPOSED 16' WIDE FENCE GATE (W/KEYPAD)
  - (Z) - REMOVE EXISTING LIGHT POLE
  - (AA) - SAWCUT AND REMOVE EXISTING CURBING TO CLEAN EDGE & REMOVE WHERE INDICATED

2

SHEET NO.

**SITE PLAN (PROPOSED CONDITION)**

ISSUE DATE: 2018-10-31  
CHECKED BY: FRM  
DRAWN BY: CCH  
DWG: SAN-PLAN-SEAS-8100  
PROJECT NO: 2018-188  
PATRICK R. NETERMEYER

DATE: 2018-10-30

REVISIONS

NO.	DATE	DESCRIPTION
1	2018-10-30	PLANNING & PERMITTING NOT FOR CONSTRUCTION

INTENDED USE:

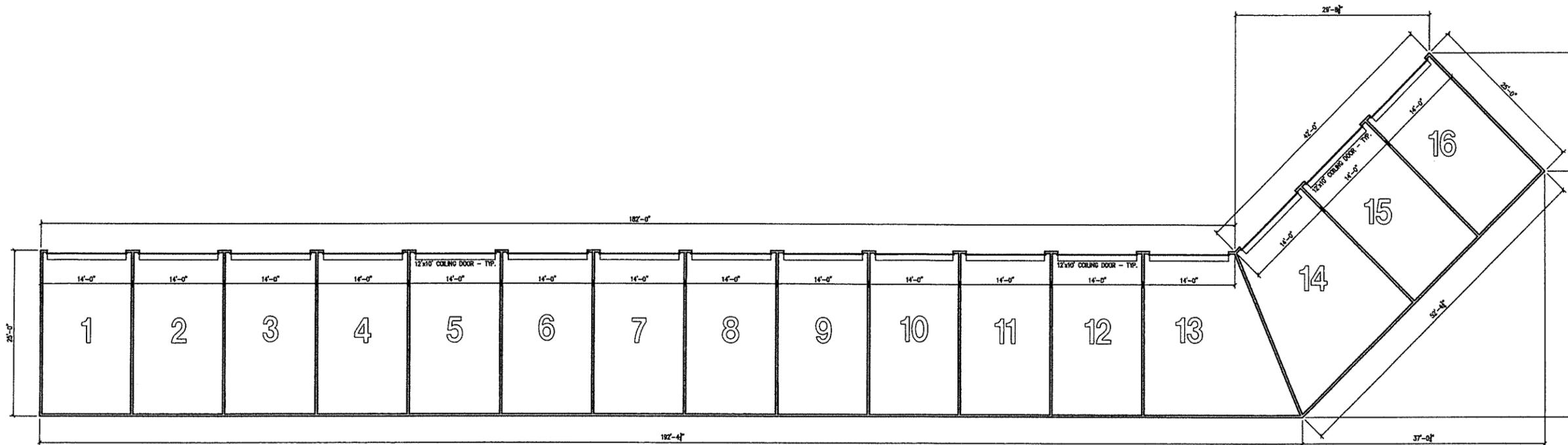
OWNER/DEVELOPER: **CARLYLE PLAZA**  
PART OF LOTS 10 IN LOTS SURVY 375, CLAIM 304, CITY OF BELLVILLE, ST. CLAIR COUNTY, ILLINOIS  
REF.: P.B. "C", PG. 345

NETEMEYER ENGINEERING ASSOCIATES, INC.  
3300 Highline Road Aviston, IL 62216  
PHONE: (618) 228-7816  
FAX: (618) 228-7900  
IL PROF. DESIGN FIRN (LS/PE/SE) 184-001027

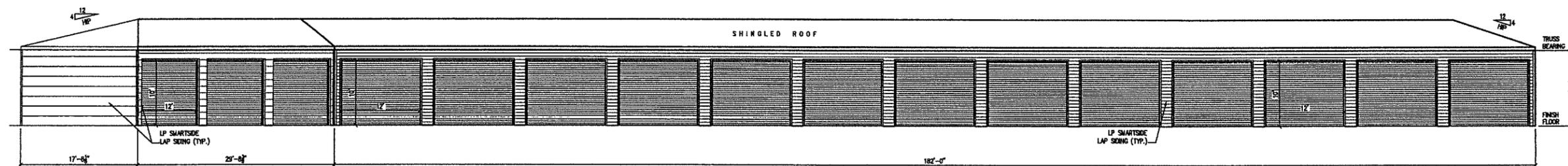
DATE OF FIELD WORK: 10/20/18  
SCALE: 1" = 30'  
SYSTEM WEST ZONE NAD83  
STATE PLANE COORDINATE  
DATE: 10/20/18

LEGEND

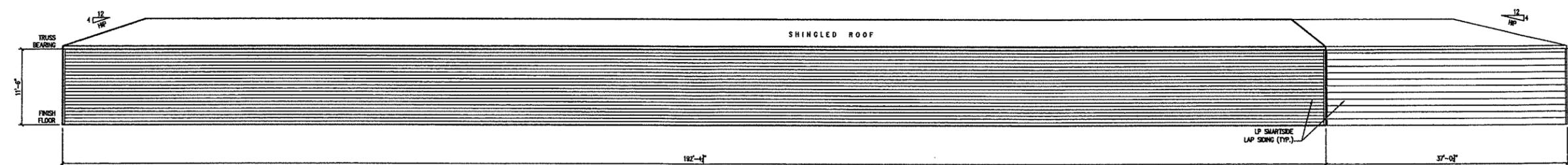
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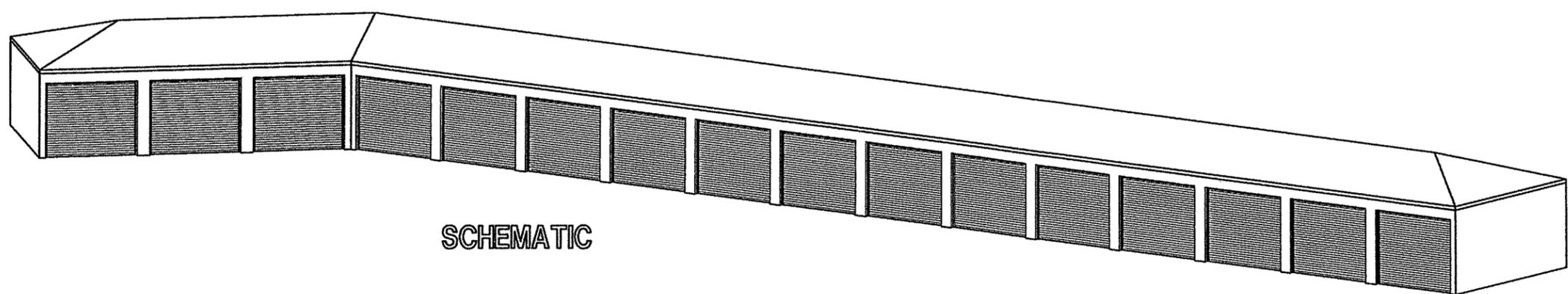
PLAN VIEW



FRONT ELEVATION



REAR ELEVATION



SCHEMATIC

<p><b>NETEMEYER ENGINEERING ASSOCIATES, INC.</b>          L. DESIGN FIRM (PROF. &amp; STRUCT. ENG.) 104-001027          101 SOUTH PAGE STREET          AVISTON, ILLINOIS 62216          PHONE: 618/228-7016 FAX: 618/228-7900</p>		
<p>Drawn by: MCS          Job #: 2018-388          Patrick R. Netemeyer, L.P.S.E. No. 4357          Expiration Date: 11/30/18</p>	<p>Date: 10/09/18          SHEET # 1 OF 1          PROPOSED STORAGE FACILITY          ALAN SIRE          Job Name: POLICE BUNDLES</p>	



## DEVELOPMENT AGREEMENT

This agreement made this 19<sup>th</sup> day of November, 2018 by and between the City of Belleville, Illinois (the "City") and **Larissa Photography ("Larissa Photography")**:

### WITNESSETH:

**WHEREAS, Larissa Photography** intends on investing a minimum of \$80,000.00 to complete the remodeling of the existing facility located at 19 South High St. in Belleville (the "Project"), and;

**WHEREAS,** the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which **Larissa Photography** would provide jobs at said location, and;

#### **Responsibilities of the City of Belleville**

1. Reimburse Larissa Photography \$5,000.00 in TIF #17 funds for TIF eligible expenses directly related to improvements completed at 19 South High St., after receipt of documentation of eligible costs incurred.

#### **Responsibilities of Larissa Photography**

- A. Invest no less than \$80,000.00 at 19 South High St. including but not limited to the remodeling of the existing facility no later than December 31, 2018 and;
- B. Retain 1.5 FTE jobs, and;
- C. Commit to annual sales subject to sales tax of no less than \$65,000.00, and;
- D. Larissa Photography and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- E. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

#### **Penalties**

In the event that **Larissa Photography** fails to meet its obligations under Sections (A), (B), (C), (D) or (E) of the section entitled "Responsibilities of **Larissa Photography** " of the Development Agreement, all public funds provided under (1) of the section entitled "Responsibilities of the City of Belleville" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

#### **Miscellaneous**

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Superseder. This Agreement supersedes and replaces any and all prior agreements and understandings between the City and **Larissa Photography** with respect to the subject matter hereof.
9. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of costs incurred as outlined in the section titled "Responsibilities of **Larissa Photography**".
10. Compliance Reporting. Agree to submit Annual Certification of Compliance With Development Agreement form to document compliance with items as outlined in the section titled "Responsibilities of **Larissa Photography**". Such reporting is required for the life of the agreement, which is defined as the timeframe of the commitment to remain and operate at the project location as identified in the section titled "Responsibilities of **Larissa Photography**".

CITY OF BELLEVILLE, ILLINOIS  
 City Hall  
 101 South Illinois Street  
 Belleville, Illinois 62220

By: \_\_\_\_\_  
 MAYOR

ATTEST: \_\_\_\_\_  
 CITY CLERK

Larissa Photography  
 161 Orchard Dr.  
 Belleville, IL 62221

By: \_\_\_\_\_  
 Larissa McDowell, Owner

## DEVELOPMENT AGREEMENT

This agreement made this 19<sup>th</sup> day of November, 2018 by and between the City of Belleville, Illinois (the "City") and **Nester Realty, Inc.** ("**Nester Realty, Inc.**");

### WITNESSETH:

**WHEREAS, Nester Realty, Inc.** intends on investing a minimum of \$32,500.00 to complete remodeling and façade improvements at the existing facility located at 12 East Main St. in Belleville (the "Project"), and;

**WHEREAS,** the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which **Nester Realty, Inc.** would provide jobs at said location, and;

#### **Responsibilities of the City of Belleville**

1. Reimburse Nester Realty, Inc. \$5,000.00 in TIF #17 funds for remodeling and façade improvements completed at 12 East Main St., after receipt of documentation of eligible costs incurred.

#### **Responsibilities of Nester Realty, Inc.**

- A. Invest no less than \$32,500.00 at 12 East Main St. including but not limited to façade improvements at the existing facility no later than March 31, 2019 and;
- B. Retain two (2) FTE jobs, and;
- C. Nester Realty, Inc. and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- D. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

#### **Penalties**

In the event that **Nester Realty, Inc.** fails to meet its obligations under Sections (A), (B), (C) or (D) of the section entitled "**Responsibilities of Nester Realty, Inc.**" of the Development Agreement, all public funds provided under (1) of the section entitled "**Responsibilities of the City of Belleville**" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

#### **Miscellaneous**

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Superseder. This Agreement supersedes and replaces any and all prior agreements and understandings between the City and **Nester Realty, Inc.** with respect to the subject matter hereof.
9. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of costs incurred as outlined in the section titled "Responsibilities of **Nester Realty, Inc.**".
10. Compliance Reporting. Agree to submit Annual Certification of Compliance With Development Agreement form to document compliance with items as outlined in the section titled "Responsibilities of **Nester Realty, Inc.**". Such reporting is required for the life of the agreement, which is defined as the timeframe of the commitment to remain and operate at the project location as identified in the section titled "Responsibilities of **Nester Realty, Inc.**".

CITY OF BELLEVILLE, ILLINOIS  
City Hall  
101 South Illinois Street  
Belleville, Illinois 62220

By: \_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
CITY CLERK

Nester Realty, Inc.  
201 West Pointe Dr., Suite 6  
Swansea, IL 62226

By: \_\_\_\_\_  
Claire Leopold, Owner



# Municipal Estimate of Maintenance Costs



Submission Type

Local Public Agency  County  Section Number  Beginning  Ending

## Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III				Est Total Operation Cost	
			Item	Unit	Quantity	Unit Price		Item Cost
Miscellaneous Rock	III		Bedding Stone RR#2	TON	500	\$14.70	\$7,350.00	
Miscellaneous Rock	III		RR#3	TON	500	\$16.00	\$8,000.00	
Miscellaneous Rock	III		RR#4	TON	500	\$18.00	\$9,000.00	
Miscellaneous Rock	III		CA-6	TON	1,200	\$9.71	\$11,652.00	
Miscellaneous Rock	III		CA-7	TON	500	\$14.18	\$7,090.00	\$43,092.00
Street Patching	III		Cold Patch	TON	1,000	\$76.65	\$76,650.00	
Street Patching	III		Hot Mix (Split E. & W.)	TON	400	\$57.75	\$23,100.00	
Street Patching	III		Bit. Premix for Maint-1	TON	400	\$141.50	\$56,600.00	\$156,350.00
Bituminous Surface Treatment	III		CA-13 or MC-13	TON	2,800	\$18.25	\$51,100.00	
Bituminous Surface Treatment	III		HFE-150	TON	210	\$450.00	\$94,500.00	
Bituminous Surface Treatment	III		CM-16 (Trap/Granite)	TON	2,800	\$19.84	\$55,552.00	
Bituminous Surface Treatment	III		CRS 2	TON	168	\$500.00	\$84,000.00	
Bituminous Surface Treatment	III		Truck Spread	TON	2,800	\$8.40	\$23,520.00	
Bituminous Surface Treatment	III		Roller	TON	2,800	\$1.05	\$2,940.00	\$311,612.00
Snow and Ice Removal	III		Sand FA6	TON	200	\$10.05	\$2,010.00	
Snow and Ice Removal	III		Rock Salt	TON	3,000	\$65.00	\$195,000.00	
Snow and Ice Removal	I		Liquid Ca Cl	GALS	0		\$0.00	\$197,100.00
Vegetative Control	I		Weed Killer	GALS	0		\$0.00	
Vegetative Control	I		Grass Seed	LBS	0		\$0.00	\$0.00
Reseal Concrete Streets	I		Asphalt Rd Saver Seal	LBS	2,500	\$0.85	\$2,125.00	
Reseal Concrete Streets	I		Glennzoll-Traffic Areas	GALS	2,000	\$10.75	\$21,500.00	\$23,625.00
Culvert Replacement	III		10" Culverts	LF	600	\$5.50	\$3,300.00	
Culvert Replacement	III		10" Regular Bands	EA	3	\$8.25	\$24.75	
Culvert Replacement	III		12" Culverts	LF	600	\$6.50	\$3,900.00	
Culvert Replacement	III		12" Regular Bands	EA	25	\$9.75	\$243.75	
Culvert Replacement	III		15" Culverts	LF	200	\$9.50	\$1,900.00	
Culvert Replacement	III		15" Regular Bands	EA	4	\$14.25	\$57.00	
Culvert Replacement	III		18" Culverts	LF	100	\$10.75	\$1,075.00	
Culvert Replacement	III		18" Regular Bands	EA	2	\$15.00	\$30.00	
Culvert Replacement	III		21" Culverts	LF	80	\$14.00	\$1,120.00	
Culvert Replacement	III		21" Regular Bands	EA	2	\$20.50	\$41.00	
Culvert Replacement	III		24" Culverts	LF	80	\$17.50	\$1,400.00	
Culvert Replacement	III		24" Regular Bands	EA	2	\$25.00	\$50.00	\$13,141.50
Street Dept Labor	IIA		City Labor Force	HRS	13,000	\$28.55	\$371,150.00	
Street Dept Labor	IIA		City Labor Force	HRS	300	\$42.83	\$12,849.00	
Street Dept Labor	IIA		City Labor Force	HRS	200	\$57.10	\$11,420.00	\$395,419.00

Local Public Agency		County	Section Number	Maintenance Period		Beginning	Ending	
City of Belleville		St. Clair	20-00000-00-GM	05/01/2019	04/30/2020			
Shared Maintenance	I	Smithton Twp Labor	INV	1	\$5,600.00	\$5,600.00		
Shared Maintenance	I	Shiloh Val Twp-Plum H	INV	1	\$4,000.00	\$4,000.00	\$9,600.00	
Sidewalk Maintenance	IV	Contract Work	BID	1	\$120,000.00	\$120,000.00	\$120,000.00	
Traffic Signal Maintenance	IV	Contract Work	T&M	1	\$80,000.00	\$80,000.00	\$80,000.00	
Traffic Signal Maintenance		IDOT/BIVL Master Agmt	BID	1	\$8,000.00	\$8,000.00	\$8,000.00	
Pavement Markings	IV	Contract Work	BID	1	\$30,000.00	\$30,000.00	\$30,000.00	
Infrastructure	IV	Contract Work	T&M	1	\$120,000.00	\$120,000.00	\$120,000.00	
Ditching Maintenance	IV	Contract Work	T&M	1	\$100,000.00	\$100,000.00	\$100,000.00	
Concrete Patch Maintenance	IV	Contract Work	BID	1	\$80,000.00	\$80,000.00	\$80,000.00	
Asphalt Patch Maintenance	IV	Contract Work	BID	1	\$175,000.00	\$175,000.00	\$175,000.00	
Curb and Sidewalk Repair	III	Class SI Concrete	CY	150	\$100.00	\$15,000.00	\$15,000.00	
Add Row							Total Estimated Maintenance Operation Cost	\$1,877,939.50

Estimated Cost of Maintenance Engineering	
Preliminary Engineering	\$50,000.00
Engineering Inspection	\$40,000.00
Material Testing	\$2,000.00
Advertising	\$600.00
Bridge Inspections	\$10,000.00
<b>Total Estimated Maintenance Engineering Cost</b>	<b>\$102,600.00</b>

Maintenance Program Estimated Costs			
	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$1,877,939.50	\$1,842,948.25	
Maint Eng	\$102,600.00	\$102,600.00	
<b>Totals</b>	<b>\$1,980,539.50</b>	<b>\$1,945,548.25</b>	
<b>Total Estimated Maintenance Cost</b>			<b>\$1,980,539.50</b>

Submitted  
Municipal Official \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Title \_\_\_\_\_

Approved  
Regional Engineer  
Department of Transportation \_\_\_\_\_ Date \_\_\_\_\_

OFFICE USE ONLY  
 Name of Event: Luminary Walk  
 Date of Event: 12/8/18

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY)
<input checked="" type="checkbox"/> Application	Date Received by City Clerk's Office: <u>11/08/18</u>
<input checked="" type="checkbox"/> Event Map	Scheduled Meeting Date: <u>11/13/18</u>
<input type="checkbox"/> Insurance Certificate	Date Approved by Staff: <u>11/13/18</u>
	Date on Council Agenda: <u>11/13/18</u>
	Notification Sent to Event Representative of Council Meeting: <u>11/13/18</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____	
Notification Sent to Event Representative of Council Approval/Denial on _____	

STAFF REVIEW SECTION

Police Department: N/A

APPROVED  DENIED DATE: 11/9/18 INITIALS: CM #28

Fire Department: N/A

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

Public Works: Barricades & street Sweeping will be provided

APPROVED  DENIED DATE: 11/13/18 INITIALS: JRP

Maintenance Department: N/A

APPROVED  DENIED DATE: 11-2-18 INITIALS: MLK



OFFICE USE ONLY  
 Name of Event: Luminary Walk  
 Date of Event: 12/8/18

SPECIAL EVENT REQUEST

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

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

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

Name(s) of sponsoring organization(s): Belleville Historical Society, Belleville Kiwanis Society, St. Clair County Historical Society, Division of Abundant Grace Church

Name of Event: Old Belleville Historical Luminary Walk

Date of Event: 12/8/18 Event Starting Time: 5:00 PM Event Ending Time: 9:00 PM

Street Closure Time: 12:00 AM Street Re-Open Time: 9:30 PM

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

Name	Address	Phone	Email
<u>Mike Owens</u>	<u>215 Almond Street Belleville, IL 62220</u>	<u>618-338-1088</u>	<u>owensmik@belleville-illinois.com</u>

Number of people (800) animals ( ) vehicles ( ) expected to participate.

Describe the event in detail:  
Walking Strolling Event which starts and lined with battery operated luminaries.

Specify event route from starting point to termination point (a map of the event route is required):  
- Almond and Mascoutch to  
 Almond and Fox Field to  
 Fox Field and Mascoutch

Revised Special CA 12/1/2011  
 Revised 12/18/2018

--

**Keith A. Owens**

Preservation Specialist

Preservation Programs at St. Louis

The National Archives and Records Administration

314-801-0908 (Work)

314-801-0923 (FAX)

*"It may be hard for an egg to turn into a bird: it would be a jolly sight harder for it to learn to fly while remaining an egg. We are like eggs at the present. And you cannot go on indefinitely being just an ordinary, decent egg. We must be hatched or go bad." C. S. Lewis*

# The Old Belleville Historical Luminary Walk



Belleville, IL

## Jenny Meyer

---

**From:** Jenny Meyer [jmeyer@belleville.net]  
**Sent:** Tuesday, November 13, 2018 2:34 PM  
**To:** 'owens.keith618@gmail.com'  
**Cc:** 'Jason Poole'; 'John Hartmann'; 'Tom Pour'; 'Ken Vaughn'; 'Chris Mattingly'; 'jstarnes@belleville.net'  
**Subject:** Old Belleville Historical Luminary Walk  
**Attachments:** image001.png

Keith:

Staff reviewed the request for the upcoming Old Belleville Historical Luminary Walk.

### **Event:**

- Old Belleville Historical Luminary Walk
- Saturday, December 8, 2018
- 5pm to 9pm

### **Street Closures:**

- East Garfield (From Mascoutah Ave to Abend St)
- Abend Street (from East Lincoln to E Garfield).
- 12:00pm to 9:30pm

### **Public Works:**

- Deliver barricades on Friday, December 7 for street closure by Organization. Organizers to re-open streets and place barricades in their drop-off location for pick-up on Monday, December 10.
- Provide street sweeping along Abend and Garfield on the morning of December 7th. Organizers responsible to notify residents to not park on the streets that morning for street sweeper accessibility.
- Organizers responsible for returning streets to their original condition. If Street Department is called in to clean-up, fees will be charged accordingly.

### **Fire Department:**

- Situational awareness

### **Police Department:**

- Situational awareness

### **Maintenance Department:**

- Situational awareness

### **Miscellaneous:**

- **Provide Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220), as well as Illinois Department of Transportation (for 159 closure) (IDOT, 1100 East Court Plaza Drive, Collinsville, IL 62234) prior to event**

This event request will be sent to City Council, Monday, November 19, 2018, 7:00pm, City Council Chambers, 101 South Illinois Street, Belleville, IL.

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

Sincerely,

*Jennifer Gain Meyer, MS, LEP*

**City Clerk**

**City of Belleville**

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

[jmeyer@belleville.net](mailto:jmeyer@belleville.net)





OFFICE USE ONLY

Name of Event: Onesie Bar Crawl

Date of Event: Sat 01/19/19

# SPECIAL EVENT REQUEST

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

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

Name(s) of sponsoring organization(s): Multiple Bars (see flier)

Name of Event: Onesie Pub Crawl

Date of Event: 01.19.19 Event Starting Time: 1:00PM Event Ending Time: \_\_\_\_\_

Street Closure Time: NA Street Re-Open Time: NA

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

Name	Address	Phone	Email
<u>NA</u>	<u>NA</u>		

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

Describe the event in detail:

bar crawl

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

no route

Situational Awareness Only

OFFICE USE ONLY

Name of Event:

One Step Bar Crawl

Date of Event:

Sat 11/19/18

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

No street closure

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. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

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

Signature of Person Making Application

Printed Name of Person Making Application

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: 11/19/18

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](mailto:jmeyer@belleville.net)  
(618) 233-6810

OFFICE USE ONLY

Name of Event: Onesie Bar Crawl

Date of Event: Sat 11/19/18

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 type="checkbox"/> Event Map <u>NA</u> <input type="checkbox"/> Insurance Certificate <u>NA</u>	Date Received by City Clerk's Office: <u>11/19/18</u> Scheduled Meeting Date: <u>NA</u> Date Approved by Staff: _____ Date on Council Agenda: <u>11.19.18</u> Notification Sent to Event Representative of Council Meeting: <u>NA</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: N/A

APPROVED  DENIED DATE: 11/2/18 INITIALS: em #280

Fire Department: N/A

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: 7/

Public Works: N/A

APPROVED  DENIED DATE: 11/2/18 INITIALS: BR

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

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



**Sat. January 19th**  
**@ 1pm**

**\$15 Per Person**

Includes a donation, buffet ticket, shuttle pass, special edition  
2019 coozie & drink specials

**50/50  
Drawing!**

ALL PROCEEDS GO TO  
"THE BURN CAMP"

(ILLINOIS FIRE SAFETY ALLIANCE)

HELPING CHILDREN RECOVER FROM  
LIFE THREATENING BURN TRAGEDY'S

**Big Prize  
Raffle!**

**Big Daddy's 618**

Participating Bars:

Bennie's Pizza Pub  
Office Lounge

Copper Fire Grill  
Margarita's

Club Escapade  
Seven's Lounge

Silver Creek Saloon

Big Daddy's 618

OFFICE USE ONLY

Name of Event: Onesie Bar Crawl

Date of Event: Sat 01/19/19

<p><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p><b>EVENT INFORMATION</b> (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map <u>NA</u></p> <p><input type="checkbox"/> Insurance Certificate <u>NA</u></p>	<p>Date Received by City Clerk's Office: <u>11/09/18</u></p> <p>Scheduled Meeting Date: <u>NA</u></p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: <u>11.19.18</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>NA</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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

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

Maintenance Department: NA

\_\_\_\_\_

APPROVED  DENIED DATE: 11/9-18 INITIALS: ELV

**RESOLUTION NO. 3340**

**A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2018 AND ENDING ON THE 30<sup>TH</sup> DAY OF APRIL, 2019.**

**WHEREAS**, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2018 and ending April 30<sup>th</sup>, 2019; and,

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

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

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

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

**PASSED** by 2/3 vote of the City Council of the City of Belleville, Illinois on the \_\_\_\_\_ day of \_\_\_\_\_, 2018 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Ken Kinsella	_____	_____
Joseph Hazel	_____	_____
Mike Buettner	_____	_____
Jane Pusa	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Shelly Schaefer	_____	_____
Andrew Gaa	_____	_____
Dr. Mary Stiehl	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt \_\_\_\_\_  
Roger Wigginton \_\_\_\_\_  
Roger Barfield \_\_\_\_\_

**APPROVED** by the Mayor of the City of Belleville, Illinois this 19th day of November, 2018.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**ORDINANCE NO. 8275-2018**

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

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

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

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

**Section 1.** That **Chapter 75** is hereby amended by adding the following Prohibited Truck Route under Schedule V thereunder:

**Street**

**Location**

South 11<sup>th</sup> Street

From West Main to South Belt West

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ 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:11/14/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday November 19,2018

SYS TIME:09:09

DATE: 11/19/18

[NCS]  
PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	2,021.25
C0075	CONCRETE SUPPLY OF ILLINOIS	13-00	688.50
F0033	FOURNIE CONTRACTING COMPANY, INC	13-00	72,588.17
	**TOTAL		<u>75,297.92</u>
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	75,297.92