



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
JANUARY 7, 2019  
AT 7:00 P.M.**

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

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

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Mayor Eckert will recognize Pastor Cory Hartz.

**8. APPROVAL OF MINUTES**

8-A. City Council Meeting - December 17, 2018.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$2,189,974.85** payroll in the amount of **\$842,812.23 (12/21/2018)** and **\$864,246.71 (1/4/2019)**.

**10. REPORTS**

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

**11-A. ZONING BOARD OF APPEALS**

- 11-A(1). **78-DEC18 - Joseph Lopiccolo** - A request for a Use Variance to operate a real estate office at 1603 North 17th Street (Parcel Number 08-17.0-220-017) located in an "A-1" Single-Family Residence District. (Applicable section of the Zoning Code: 162.570) Ward 3 ***Zoning Board unanimously recommended APPROVAL***
- 11-A(2). **79-DEC18 - Carla McKinney** - A request for a Use Variance to operate a home day care at 115 North Douglas Avenue (Parcel Number 08-22.0-411-018) located in an "A-1" Single-Family Residence District. (Applicable section of the Zoning Code: 162.570) Ward 2 ***Zoning Board unanimously recommended APPROVAL***
- 11-A(3). **80-DEC18 - Governor French Academy** - A request for a Sign Installation Permit in the Area of Special Control at 219 West Main Street (Parcel Number 08-21.0-436-045) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 2 ***Zoning Board unanimously recommended APPROVAL***
- 11-A(4). **81-DEC18 - Roger and Laura Dunning** - A request for a Special Use Permit for a liquor license for a bar at 1201 East Main Street (Parcel Numbers 08-22.0-416-012 and 08-22.0-416-011) 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***

11-B. **PLANNING COMMISSION**

- 11-B(1). **Bouse Storage Units Site Plan:** Site Plan for the development of three commercial storage buildings equaling a combined total of 25,550 square feet located at 1024 Carlyle Avenue on a 1.5 acre "C-2" Heavy Commercial District zoned parcel (Parcel Number: 08-24.0-300-025). Ward 7 *Planning Commission recommended **APPROVAL of Site Plan on July 5, 2018***
- 11-B(2). **Rainstorm Express Subdivision Plat** : A Preliminary Plat for the subdivision of 5700/5900 North Belt West to create an additional third parcel (a portion of parcel numbers 08-18.0-100-023 and 08-18.0-100-022) located on a 17.66 acre, "C-2" Heavy Commercial District zoned area. Ward 8.
- 11-B(3). **Rainstorm Express Subdivision Plat** : A Final Plat for the subdivision of 5700/5900 North Belt West to create an additional third parcel (a portion of parcel numbers 08-18.0-100-023 and 08-18.0-100-022) located on a 17.66 acre, "C-2" Heavy Commercial District zoned area. Ward 8.

11-C. **MASTER SEWER COMMITTEE**

- 11-C(1). Motion to approve an agreement with Voltus Inc. to join a demand response program that will compensate Belleville for reducing power consumption during high demand periods.

11-D. **ADMINISTRATION**

- 11-D(1). Motion to accept a letter of support for The Center of Hope to be housed within our local Salvation Army's building located at 20 Glory Place.

**12. COMMUNICATIONS**

**13. PETITIONS**

**14. RESOLUTIONS**

14-A. **RESOLUTION 3343**

A Resolution Appointing Authorized Agent for Illinois Municipal Retirement Fund.

**15. ORDINANCES**

15-A. **ORDINANCE 8296-2018**

A ZONING ORDINANCE In Re: **78-DEC18 - Joseph Lopiccolo.**

15-B. **ORDINANCE 8297-2018**

A ZONING ORDINANCE In Re: **79-DEC18 - Carla McKinney.**

15-C. **ORDINANCE 8298-2018**

A ZONING ORDINANCE In Re: **80-DEC18 - Governor French Academy.**

15-D. **ORDINANCE 8299-2018**

A ZONING ORDINANCE In Re: **81-DEC18 - Roger and Laura Dunning.**

**16. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$57,707.29.**

**17. EXECUTIVE SESSION**

17-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)).

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

**18. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY**

**OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT  
DEBATE, SUBJECT TO APPEAL)**

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

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

**CITY OF BELLEVILLE, ILLINOIS  
CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
DECEMBER 17, 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 Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Weygandt, Alderman Elmore and Alderman Wigginton.

Members excused on roll call: Alderman Buettner and Alderman Barfield.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and City Attorney Hoerner; Police Chief, Bill Clay and Fire Chief, Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; 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; Director of Library, Leander Spearman.

**PLEDGE**

Mayor Eckert lead the Pledge of Allegiance.

**ANNOUNCEMENTS**

None.

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

None.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

None.

**APPROVAL OF MINUTES**

Alderman Pusa made a motion seconded by Alderman Schaefer to approve City Council Meeting Minutes - December 3, 2018.

All members voted aye.

**CLAIMS, PAYROLL, AND DISBURSEMENTS**

Alderman Wigginton made a motion seconded by Alderman Gaa to approve claims and disbursements in the amount of **\$1,149,816.65** and payroll in the amount of **\$888,760.11**.

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

**REPORTS**

Alderman Randle made a motion seconded by Alderman Pusa to approve the Treasurer Report–October/November 2018 and Statement of Cash and Investments Report October/November 2018.

All members voted aye.

**ORAL REPORTS**

**ADMINISTRATION**

Alderman Hazel made a motion seconded by Alderman Stiehl to approve the purchase of five(5) police interceptor SUV's for a total cost of \$163,975.00 from Morrow Brothers Ford.

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

**HEALTH AND HOUSING COMMITTEE**

Alderman Pusa made a motion seconded by Alderman Schaefer to read the following as a group.

- Scrapping 2003 Ford Taurus (VIN:1FAFP55U43G207331) to Paule Towing, LLC.
- Scrapping 2004 Ford Taurus (VIN:1FAFP55SX4G192771) to Paule Towing, LLC.
- Scrapping 2004 Dodge Dakota (VIN:1D7HG32K94S746476) to Paule Towing, LLC.
- Scrapping 2003 Crown Victoria (VIN:2FAFP71W03X211051) to Paule Towing, LLC.

All members voted aye.

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

- Scrapping 2003 Ford Taurus (VIN:1FAFP55U43G207331) to Paule Towing, LLC.
- Scrapping 2004 Ford Taurus (VIN:1FAFP55SX4G192771) to Paule Towing, LLC.
- Scrapping 2004 Dodge Dakota (VIN:1D7HG32K94S746476) to Paule Towing, LLC.
- Scrapping 2003 Crown Victoria (VIN:2FAFP71W03X211051) to Paule Towing, LLC.

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

\*\*\*

Alderman Pusa made a motion seconded by Alderman Hazel table the city attorney to draft an intergovernmental agreement with Tygracon for rehab of city owned property at 710-712 East 'D' Street (Parcel No. 08-22-0-311-023).

All members voted aye.

**FINANCE COMMITTEE**

Alderman Kinsella made a motion seconded by Alderman Schaefer to approve a development agreement with Belleville Community Development Corporation for 313 South 9th Street (Parcel No. 08-28.0-107-009) and 315 South 9th Street (Parcel No. 08-28.0-107-011) (includes donation of lots/\$5000 from TIF 3).

Members voting aye on roll call: Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Hazel, Kinsella. (13)

Alderwoman Pusa abstained. (1)

\*\*\*

Alderman Kinsella made a motion seconded by Alderman Gaa to approve the budget amendment as recommended by the Finance Director.

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

\*\*\*

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve 2018 Tax levy.

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

### **ORDINANCE AND LEGAL COMMITTEE**

Alderman Wigginton made a motion seconded by Alderwoman Pusa to approve an Ordinance amending Article XV (Land Usage) of the Revised Code of Ordinances of the City of Belleville by adding Chapter 164 (Infill Development Program).

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

\*\*\*

Alderman Wigginton made a motion seconded by Alderwoman Pusa to approve an Ordinance amending Title XI (Business Regulations), Chapter 119 (Healing Arts & Massage Services) Section 119.99 (Penalty) of the Revised Code of Ordinances of the City of Belleville, Illinois.

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

\*\*\*

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve an Ordinance amending Title III (Administration), Chapter 31 (Officials and Employees; General Administration), Section 31.017 (C)(2)(c)(1) and Section 31.017 (D)(7) (Policy Prohibiting Sexual Harassment) of the Revised Ordinances of the City of Belleville, Illinois.

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

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve an Ordinance amending Title IX (General Regulations), Chapter 94 (Parks and Recreation), Section 94.01(T) (Park Regulations) of the Revised Ordinances of the City of Belleville, Illinois.

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

### **PLANNING COMMISSION**

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve M T Space Storage (C. Richard Vernier): Site Plan and Architectural Elevations for a commercial storage facility at 25 Royal Heights Centre (Parcel number: 08-08.0-202-004) located on a .51 acre, "C-2" Heavy Commercial District zoned parcel. *Planning Commission recommended APPROVAL of Site Plan.*

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

### **BOARD OF FIRE AND POLICE COMMISSION**

Alderman Wigginton made a motion seconded by Alderman Anthony to approve the promotion of Sergeant Mark Kroenig to Lieutenant and Detective Daniel Collins to Sergeant effective 12:01am on January 8, 2019.

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

\*\*\*

Alderwoman Schaefer made a motion seconded by Alderman Gaa to hire new probationary officer Philip Conley effective December 18, 2018.

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

\*\*\*

Alderman Hazel made a motion seconded by Alderwoman Pusa to hire four (4) new probationary officers Joel Rush, Claudia Gallegos, Delain Wilbourn and Justin Nollau effective March 4, 2019.

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

### **COMMUNICATIONS**

Aldерwoman Schaefer made a motion seconded by Alderman Kinsella to approve the below communications:

**DIVAS' NIGHT OUT 2019**

Request from Belleville Main Street to approve the Divas' Night Out 2019. March through December 2019, third Thursday of the month, 5:00pm to 8:00pm. On August 15, 2019 requesting street closure of the 1st block of North Church from East Main Street to the alley, use of Gaslight Park, electricity for music, trash totes, "No Parking Signs" and barricades as requested.

**SPARKLES, SUDS & SWEETS WALK 02/09/19**

Request from Belleville Main Street to approve the Sparkles, Suds & Sweets Walk, Saturday, February 9, 2019, 4:00pm to 7:00pm. No street closures or city services requested.

**LUCKY LEPRECHAUN 5K 03/16/19**

Request from Belleville Main Street to approve the Lucky Leprechaun 5K, Saturday, March 16, 2019, 9:00am to 10:30am. Rolling street closures 9:00am to 10:30am. Additional request of Police Officers, barricades and "No Parking Signs".

**ST. PAT'S BLOCK PARTY 03/16/19**

Request from Belleville Main Street to approve the St. Pat's Block Party, Saturday, March 16, 2019, 12:00pm to 5:00pm. Street closure request of East Main Street between Jackson Street and Charles Street; first block of North Church Street from East Main Street to Alley and first block of South High Street from East Main Street to East Washington immediately after parade until 6:00pm. Additional request of Police Officers, barricades, "No Parking Signs", sewing machine drop-off signage at parking lot at corner of South High Street and East Washington, electrical panels, trash totes, picnic tables, use of Gas Light Park and clean-up by Public Works.

**HOME BREW & MUSIC WALK 04/27/19**

Request from Belleville Main Street to approve the Home Brew & Music Walk, Saturday, April 27, 2019, 4:00pm to 10:00pm No street closures or city services requested.

**OLD TOWN FARMERS' MARKET 2019**

Request from Belleville Main Street to approve the Old Town Farmers' Market every Saturday, May 4, 2019 through November 2, 2019, 7:30am to 12:00pm. Street closure request first block of South Charles between East Main and East Washington, 6:30am to 1:00pm. Additional request of city owned parking lots on the NW and NE corners of S Charles St and E Washington St for vendors, as necessary. Additional request of barricades, trash totes and port-a-potty.

**TWILIGHT CAMP 06/17/19 - 06/21/19**

Request from Boy Scouts of America Greater St. Louis Area Council to host a Twilight Camp, June 17 - June 21, 2019, 4:00pm to 9:00pm utilizing Bicentennial Park.

**CRAFT BEER WALK 06/15/19**

Request from Belleville Main Street to approve the Craft Beer Walk, Saturday, June 15, 2019, 4:00pm to 8:00pm. No street closures or city services requested.

**SIZZLING SUMMER SIDEWALK SALE 07/27/19 and 07/28/19**

Request from Belleville Main Street to approve the Sizzling Summer Sidewalk Sale, Saturday July 27, 2019 and Sunday, July 28, 2019, 9:00am to 5:00pm. No street closures or city services requested.

**ART & WINE WALK 11/02/19**

Request from Belleville Main Street to approve the Art & Wine Walk, Saturday, November 2, 2019, 4:00pm to 8:00pm. No street closures or city services requested.

**OLD TOWN FARMERS' MARKET POP-UPS 2019**

Request from Belleville Main Street to approve the Old Town Farmers' Market Pop-Ups, two Saturdays a month in January, February, March, April, November and December 2019. Use of the city owned parking lot on the NE corner of East Washington and South Charles. No street closure or city services requested.

**FIRE DEPARTMENT OPEN HOUSE 04/6/19**

Request to hold the annual Fire Department Open House, Saturday, April 6, 2019, 10:00am to 2:00pm at 1125 South Illinois Street.

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

**PETITIONS**

None.

**RESOLUTIONS**

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to read by title only Resolution 3343-2018.

All members voted aye.

Alderman Kinsella made a motion seconded by Alderwoman Pusa to approve the following Resolutions:

**RESOLUTION 3343**

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.

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

## **ORDINANCES**

Alderman Gaa made a motion seconded by Alderman Hazel to read by Title Only Ordinance 8286-2018.

All members voted aye.

Alderwoman Pusa made a motion seconded by Alderwoman Stiehl to approve **ORDINANCE 8286-2018**. An ordinance providing for the Annual Tax Levy upon real estate situated within the corporate limits of the City of Belleville, in the County of St. Clair and the State of Illinois, subject to taxation, for the fiscal year commencing on the 1st day of May, 2018 and ending on the 30th day of April, 2019.

*Discussion...*

Alderman Ovian asked how this will affect our taxes in 2019; Director of Finance, Jamie Maitret, stated the City has not received the final EAV from the county; therefore, we do not know the rates for the individual taxpayer. The Levy went up by .30% which is approximately \$35,000 on \$11.3 million dollars. If the EAV doesn't change this will be \$3.00 on a \$100,000 home. If the EAV as a whole doesn't go up it will be less.

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

\*\*\*

Alderwoman Pusa made a motion seconded by Alderwoman Schaefer to read by Title Only Ordinance 8287-2018.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Anthony to approve **ORDINANCE 8287-2018**. An Ordinance abating all taxes hereto levied for the year 2018 to pay the principal of and interest on general obligation bonds of the City of Belleville, Illinois.

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

\*\*\*

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to read by Title Only Ordinance 8288-2018, 8289-2018, 8290-2018, 8291-2018, 8292-2018, 8293-2018, 8294-2018, 8295-2018.

All members voted aye.

Alderman Dintelman made a motion seconded by Alderwoman Stiehl to approve the following ordinances:

**ORDINANCE 8288-2018**

An Ordinance amending Article XV (Land Usage) of the Revised Code of Ordinances of the City of Belleville by adding Chapters 164 (Infill Development Program).

**ORDINANCE 8289-2018**

An Ordinance amending Title XI (Business Regulations), Chapter 119 (Healing Arts & Massage Services) Section 119.99 (Penalty) of the Revised Code of Ordinances of the City of Belleville, Illinois.

**ORDINANCE 8290-2018**

An Ordinance amending Title III (Administration), Chapter 31 (Officials and Employees; General Administration), Section 31.017 (C)(2)(c)(1.) and Section 31.017 (D)(7) (Policy Prohibiting Sexual Harassment) of Revised Code of Ordinances of the City of Belleville, Illinois.

**ORDINANCE 8291-2018**

An Ordinance amending Title IX (General Regulations), Chapter 94 (Parks and Recreation), Section 94.01(T) (Park Regulations) of the Revised Code of Ordinances of the City of Belleville, Illinois.

**ORDINANCE 8292-2018**

An Ordinance authorizing sale/conversion of personal property 2003 Ford Taurus (VIN:1FAFP55U43G207331) - Housing Department Vehicle.

**ORDINANCE 8293-2018**

An Ordinance authorizing sale/conversion of personal property 2004 Ford Taurus (VIN:1FAFP55SX4G192771) - Housing Department Vehicle.

**ORDINANCE 8294-2018**

An Ordinance authorizing sale/conversion of personal property 2004 Dodge Dakota (VIN:1D7HG32K94S746476) - Housing Department Vehicle.

**ORDINANCE 8295-2018**

An Ordinance authorizing sale/conversion of personal property 2003 Crown Victoria (VIN:2FAFP71W03X211051) - Housing Department Vehicle.

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

**UNFINISHED BUSINESS**

None.

**MISCELLANEOUS & NEW BUSINESS**

Alderman Gaa made a motion seconded by Alderwoman Pusa to approve Motor Fuel Claims in the Amount of **\$14,810.24**.

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

\*\*\*

Alderman Ovian stated there is confusion among the council regarding the vacant housing proposal Ordinance 8237 regarding inspections. Alderman Ovian read portions of Ordinance 8237-2018.

**EXECUTIVE SESSION**

None.

**ADJOURNMENT**

Alderwoman Schaefer made a motion seconded by Alderwoman Pusa to adjourn at 7:39 pm.

All members voted aye.

---

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - JANUARY 7, 2019**

**GENERAL FUND**

00 - Revenue	\$550.00
50 - Administration	\$140,226.61
51 - Police	\$178,715.49
52 - Fire	\$148,269.97
53 - Streets	\$41,587.34
54 - Parks	\$23,361.02
55 - Cemetery	\$3,446.26
56 - Hlth/Sanitation	\$55,100.62
60 - Legal	\$2,546.95
61 - Health & Housing	\$10,431.52
62 - Economic Planning & Dev	\$4,436.96
82 - Mayor	\$4,625.44
83 - Finance	\$3,684.86
84 - Human Resources	\$2,259.39
85 - Clerk	\$3,458.27
86 - Treasurer	\$4,110.64
87 - Maintenance	\$26,289.38
88 - Engineering	\$5,810.87
<b>GENERAL FUND TOTAL</b>	<u>\$658,911.59</u>

**SEWER OPERATIONS**

75 - Collections	\$38,722.55
77 - Lines	\$12,726.30
78 - Plant	\$76,837.77
<b>SEWER TOTAL</b>	<u>\$128,286.62</u>

03 - Insurance Fund	\$329,215.87
04 - Library	\$39,983.17
07 - Park/Rec	\$8,314.96
12 - General & Community Assistance	\$22,169.79
13 - Motor Fuel Tax Fund	\$57,707.29
14 - Fountain Fund	\$108.53
22 - Sewer Repair & Replacement	\$9,690.00
24 - Sewer Const.	\$565,388.78
30 - SSA	\$1,191.73
38 - TIF 3	\$362,656.42
66 - 2014 PD Proj Debt Service Fund	\$318.00
67 - 2005 Bond Fund I&S	\$397.50
72 - NARCOTICS	\$5,634.60

<b>ALL FUNDS TOTAL</b>	<u><u>\$2,189,974.85</u></u>
------------------------	------------------------------

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ADMINISTRATION			
4902	AT & T	01-50	185.75
IL091	ILLINOIS PUBLIC RISK FUND	01-50	1,182.42
**TOTAL ADMINISTRATION			1,368.17
POLICE DEPARTMENT			
IL091	ILLINOIS PUBLIC RISK FUND	01-51	26,107.83
**TOTAL POLICE DEPARTMENT			26,107.83
FIRE DEPARTMENT			
HO034	HOME DEPOT CREDIT SERVICES	01-52	264.78
IL091	ILLINOIS PUBLIC RISK FUND	01-52	27,810.52
**TOTAL FIRE DEPARTMENT			28,075.30
STREETS			
IL091	ILLINOIS PUBLIC RISK FUND	01-53	8,986.39
**TOTAL STREETS			8,986.39
PARKS DEPARTMENT			
4902	AT & T	01-54	75.15
HO034	HOME DEPOT CREDIT SERVICES	01-54	492.64
IL091	ILLINOIS PUBLIC RISK FUND	01-54	1,891.87
**TOTAL PARKS DEPARTMENT			2,459.66
CEMETERY DEPARTMENT			
IL091	ILLINOIS PUBLIC RISK FUND	01-55	945.94
**TOTAL CEMETERY DEPARTMENT			945.94
HEALTH & SANITATION			
IL091	ILLINOIS PUBLIC RISK FUND	01-56	15,134.98
**TOTAL HEALTH & SANITATION			15,134.98
HEALTH & HOUSING			
IL091	ILLINOIS PUBLIC RISK FUND	01-61	141.89
**TOTAL HEALTH & HOUSING			141.89
HUMAN RESOURCES/COMMUNITY DEV			
AL057	ALERE ESCREEN	01-84	250.00
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			250.00
MAINTENANCE			

SYS DATE:12/14/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 14, 2018

SYS TIME:11:37

DATE: 12/14/18

[NCS]

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
IL091	ILLINOIS PUBLIC RISK FUND	01-87	331.08
	**TOTAL MAINTENANCE		----- 331.08
01	GENERAL FUND	GRAND TOTAL	83,801.24

VENDOR #	NAME	DEPT.	AMOUNT
-----			
04	LIBRARY		
1402	ST CLAIR COUNTY GENEALOGICAL SOCI	04-00	30.00
176	BARCOM SECURITY	04-00	1,892.34
5385	INGRAM LIBRARY SERVICES	04-00	5,316.54
6651	PETTY CASH-LIBRARY	04-00	89.48
BL036	BLACKSTONE PUBLISHING	04-00	169.64
CE018	GALE/CENGAGE LEARNING	04-00	1,069.28
CH052	CHATHAM AREA PUBLIC LIBRARY	04-00	89.00
CO152	CONNECTED, LLC	04-00	1,110.00
EN026	ENHANCED EXPOSURE	04-00	40.00
GO035	GOLDEN IMAGES LLC	04-00	2,992.50
IL091	ILLINOIS PUBLIC RISK FUND	04-00	1,418.90
MI000	MIDWEST TAPE	04-00	1,056.70
MI064	MISSISSIPPI VALLEY LIBRARY DISTRI	04-00	16.99
NE016	NEWSBANK INC	04-00	3,367.00
NE045	NEOFUNDS	04-00	100.00
NI018	NICHE ACADEMY	04-00	875.00
OF004	OFFICE DEPOT	04-00	713.15
PA100	PASTORELLO, GRETA	04-00	60.00
QU006	QUILL CORPORATION	04-00	259.40
SW022	SWANK MOVIE LICENSING USA	04-00	982.00
TE026	TECSRV	04-00	162.00
TM002	T-MOBILE	04-00	2,383.68
WA089	WATTS COPY SYSTEM, INC	04-00	645.64
	**TOTAL		----- 24,839.24
04	LIBRARY	GRAND TOTAL	24,839.24

SYS DATE:12/14/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 14, 2018

SYS TIME:11:37

[NCS]

DATE: 12/14/18

PAGE 4

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
H0034	HOME DEPOT CREDIT SERVICES	07-00	129.99-
IL091	ILLINOIS PUBLIC RISK FUND	07-00	945.94
	**TOTAL		----- 815.95
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	815.95

SYS DATE:12/14/18

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

SYS TIME:11:37

DATE: 12/14/18

Friday December 14, 2018

[NCS]

PAGE 5

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AT011	AT & T	12-00	35.62
CI031	CITY OF BELLEVILLE	12-00	83.29
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
GE036	GEICO INSURANCE	12-00	172.90
IL088	ILLINOIS AMERICAN WATER	12-00	103.43
ME081	METRO BY T-MOBILE	12-00	105.00
US018	U.S. BANK HOME MORTGAGE	12-00	131.01
WI138	WILLIAMSBURG APARTMENTS	12-00	245.00
	**TOTAL		1,121.25
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,121.25

SYS DATE:12/14/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 14, 2018

SYS TIME:11:37  
[NCS]  
PAGE 6

DATE: 12/14/18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER LINES		
IL091	ILLINOIS PUBLIC RISK FUND	21-77	3,310.78
	**TOTAL SEWER LINES		----- 3,310.78
	SEWER PLANT		
4902	AT & T	21-78	85.37
8056	SPRINT	21-78	22.55
IL091	ILLINOIS PUBLIC RISK FUND	21-78	6,148.58
	**TOTAL SEWER PLANT		----- 6,256.50
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	9,567.28

SYS DATE:12/14/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 14, 2018

SYS TIME:11:37

[NCS]

DATE: 12/14/18

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
IL091	ILLINOIS PUBLIC RISK FUND	30-00	236.48
	**TOTAL		----- 236.48
	30 SPECIAL SERVICE AREA	GRAND TOTAL	236.48
	GRAND TOTAL FOR ALL FUNDS:		120,381.44
	TOTAL FOR REGULAR CHECKS:		117,147.73
	TOTAL FOR DIRECT PAY VENDORS:		3,233.71

DATE: 12/21/18

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ADMINISTRATION			
4902	AT & T	01-50	104.17
IP002	IPMG	01-50	403.11
**TOTAL ADMINISTRATION			507.28
POLICE DEPARTMENT			
CH066	CHUBB	01-51	11,127.68
IP002	IPMG	01-51	8,901.00
**TOTAL POLICE DEPARTMENT			20,028.68
FIRE DEPARTMENT			
4902	AT & T	01-52	90.72
CH030	CHARTER COMMUNICATIONS	01-52	179.99
CH066	CHUBB	01-52	11,339.83
IP002	IPMG	01-52	9,481.50
**TOTAL FIRE DEPARTMENT			21,092.04
STREETS			
CH066	CHUBB	01-53	3,664.23
IP002	IPMG	01-53	3,063.75
**TOTAL STREETS			6,727.98
PARKS DEPARTMENT			
4902	AT & T	01-54	105.78
CH066	CHUBB	01-54	771.42
IP002	IPMG	01-54	645.00
**TOTAL PARKS DEPARTMENT			1,522.20
CEMETERY DEPARTMENT			
CH066	CHUBB	01-55	385.71
IP002	IPMG	01-55	322.50
**TOTAL CEMETERY DEPARTMENT			708.21
HEALTH & SANITATION			
CH066	CHUBB	01-56	6,171.34
IP002	IPMG	01-56	5,160.00
**TOTAL HEALTH & SANITATION			11,331.34
HEALTH & HOUSING			
CH066	CHUBB	01-61	57.86
IP002	IPMG	01-61	48.38
**TOTAL HEALTH & HOUSING			106.24

SYS DATE:12/21/18

CITY OF BELLEVILLE

SYS TIME:10:09

DATE: 12/21/18

C L A I M S H E E T  
Friday December 21, 2018

[NCS]

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
		HEALTH & HOUSING MAINTENANCE	
CH066	CHUBB	01-87	135.00
IP002	IPMG	01-87	112.88
	**TOTAL MAINTENANCE		----- 247.88
01	GENERAL FUND	GRAND TOTAL	62,271.85

SYS DATE:12/21/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 21, 2018

SYS TIME:10:09

[NCS]

DATE: 12/21/18

PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
CH066	CHUBB	04-00	578.56
IP002	IPMG	04-00	483.75
	**TOTAL		1,062.31
	04 LIBRARY	GRAND TOTAL	1,062.31

SYS DATE:12/21/18

CITY OF BELLEVILLE

SYS TIME:10:09

C L A I M S H E E T

[NCS]

DATE: 12/21/18

Friday December 21, 2018

PAGE 4

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
CH066	CHUBB	07-00	385.71
IP002	IPMG	07-00	322.50
	**TOTAL		----- 708.21
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	708.21

SYS DATE:12/21/18

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

SYS TIME:10:09

DATE: 12/21/18

Friday December 21, 2018

[NCS]

PAGE 5

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
3685	SCHINDLER, BARBARA	12-00	245.00
5842	ST CLAIR COUNTY TRANSIT DISTRICT	12-00	756.00
AL052	ALLSTATE	12-00	132.26
CI031	CITY OF BELLEVILLE	12-00	108.46
EP001	EPL HOLDINGS, LLC	12-00	245.00
IL088	ILLINOIS AMERICAN WATER	12-00	80.98
LI005	LINC, INC	12-00	70.00
RP002	RPT, LLC	12-00	100.00
WA028	WAL-MART	12-00	125.00
			-----
	**TOTAL		1,893.70
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,893.70

SYS DATE:12/21/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 21, 2018

SYS TIME:10:09

DATE: 12/21/18

[NCS]

PAGE 6

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AS009	ASFOUR, KARIM	21-75	241.36
FI052	FIRCKE, JORDAN	21-75	29.79
TR062	TRENT, JERRY	21-75	26.91
	**TOTAL SEWER COLLECTION		----- 298.06
SEWER LINES			
CH066	CHUBB	21-77	1,349.98
IP002	IPMG	21-77	1,128.75
	**TOTAL SEWER LINES		----- 2,478.73
SEWER PLANT			
4902	AT & T	21-78	189.82
CH066	CHUBB	21-78	2,507.11
IP002	IPMG	21-78	2,096.25
	**TOTAL SEWER PLANT		----- 4,793.18
21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL		7,569.97

SYS DATE:12/21/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 21, 2018

SYS TIME:10:09

[NCS]

DATE: 12/21/18

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
BA019	BAXMEYER CONSTRUCTION INC	24-00	436,575.59
	**TOTAL		----- 436,575.59
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	436,575.59

SYS DATE:12/21/18

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday December 21, 2018

SYS TIME:10:09

DATE: 12/21/18

[NCS]

PAGE 8

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
CH066	CHUBB	30-00	96.43
IP002	IPMG	30-00	80.63
	**TOTAL		----- 177.06
	30 SPECIAL SERVICE AREA	GRAND TOTAL	177.06
	GRAND TOTAL FOR ALL FUNDS:		510,258.69
	TOTAL FOR REGULAR CHECKS:		510,258.69

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

12 GENERAL & COMMUNITY ASSISTANCE

AM061	AMEREN ILLINOIS	12-00	1,547.46
CA111	CATHOLIC URBAN PROGRAMS	12-00	10,000.00
CO166	COMMUNITY INTERFAITH FOOD PANTRY	12-00	1,500.00
DR012	DREA PROPERTIES	12-00	245.00
HO101	HOLCOMB, LEANNA	12-00	150.00
NE015	NEW DIRECTION LLC	12-00	53.00
ST198	ST VINCENT DE PAUL	12-00	5,000.00

**TOTAL			18,495.46
---------	--	--	-----------

12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	18,495.46
-----------------------------------	-------------	-----------

GRAND TOTAL FOR ALL FUNDS:	18,495.46
----------------------------	-----------

TOTAL FOR REGULAR CHECKS:	18,495.46
---------------------------	-----------

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
HE096	HETTLER, JIM	01-00	50.00
MI100	MILLER, TAMARA J	01-00	500.00
	**TOTAL		----- 550.00
	ADMINISTRATION		
1112	WATTS COPY SYSTEM, INC.	01-50	788.58
2102	AMEREN ILLINOIS	01-50	66,629.33
2741	SISTER CITIES INTERNATIONAL	01-50	610.00
551	ILLINOIS AMERICAN WATER	01-50	1,427.99
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	54.00
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-50	423.00
7827	PETTY CASH-TREASURER	01-50	224.51
805	U.S. POSTAL SERVICE	01-50	500.00
AD022	ADVANTICA	01-50	844.78
AM040	AMERI-CAN PORTABLES	01-50	1,887.00
CH030	CHARTER COMMUNICATIONS	01-50	261.89
CI008	CITY OF BELLEVILLE	01-50	49,222.50
DE064	ADVANTICA	01-50	121.12
ES002	ADVANTICA	01-50	6,201.70
RO102	ROLLBERG, DENISE	01-50	500.00
ST162	STANDARD INSURANCE COMPANY	01-50	620.00
WI097	WINDSTREAM COMMUNICATIONS	01-50	8,034.76
	**TOTAL ADMINISTRATION		----- 138,351.16
	POLICE DEPARTMENT		
1112	WATTS COPY SYSTEM, INC.	01-51	725.32
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	325.87
1728	HEROS IN STYLE	01-51	429.43
3430	FIRESTONE CAR CENTER	01-51	183.69
3728	DOBBS AUTO CENTERS, INC.	01-51	140.74
402	EGYPTIAN WORKSPACE PARTNERS	01-51	230.77
4902	AT & T	01-51	385.47
5205	PASS SECURITY	01-51	114.00
604	OLIVER C JOSEPH CHRYSLER	01-51	307.90
6122	VERIZON WIRELESS	01-51	133.61
6524	PERSONAL PROTECTION CONSULTANTS,	01-51	145.00
6569	AMERICAN ALUMINUM ACCESSORIES, IN	01-51	146.00
657	LEON UNIFORM COMPANY, INC.	01-51	1,108.47
735	MUNICIPAL ELECTRONICS INC.	01-51	1,390.00
7827	PETTY CASH-TREASURER	01-51	221.87
850	REJIS COMMISSION	01-51	503.50
AD022	ADVANTICA	01-51	895.46
AD029	ADVANTAGE PEST CONTROL SOLUTIONS	01-51	45.00
AT025	AT & T	01-51	878.65
AX001	AXON ENTERPRISE, INC	01-51	3,268.00
CA109	CARDINAL BUICK GMC - BELLEVILLE,	01-51	30.90
CH030	CHARTER COMMUNICATIONS	01-51	188.39
CI008	CITY OF BELLEVILLE	01-51	91,893.04

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

01 GENERAL FUND

POLICE DEPARTMENT

CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	245.95
DA087	DAN CRONOVICH TOOLS	01-51	2,945.51
DY004	DYNAMIC CONTROLS, INC	01-51	3,299.00
EM010	THE EMBLEM AUTHORITY	01-51	670.00
ES002	ADVANTICA	01-51	6,557.19
FA002	FASTENAL COMPANY	01-51	4.04
FA026	FACTORY MOTOR PARTS CO	01-51	1,587.30
GR077	GREEN, CLAYTON	01-51	279.50
HA006	HARDEE'S RESTAURANT INC	01-51	167.51
HU069	HUELS OIL COMPANY	01-51	2,389.16
IL038	ILLINOIS ASSOCIATION OF CHIEFS OF	01-51CE	220.00
IL079	ILLINOIS DEPARTMENT OF PUBLIC HEA	01-51	60.00
KI021	KIESLER'S POLICE SUPPLY, INC	01-51	3,327.00
LI011	LINDENWOOD UNIVERSITY	01-51	4,915.00
OR001	O'REILLY AUTO PARTS	01-51	33.88
SA052	SAFELITE FULFILLMENT, INC	01-51	100.00
SO032	SOS TECHNOLOGIES	01-51	300.00
ST162	STANDARD INSURANCE COMPANY	01-51	534.75
UL005	ULINE	01-51	423.25
UN027	UNIFIRST CORPORATION	01-51	41.28
WA091	WATER CANNON, INC	01-51	45.36
WE022	WEIR WHOLESALE PARTS, LLC	01-51	397.68
WE080	WEIR GM PARTS CENTER	01-51	201.09
ZE006	ZEP SALES AND SERVICE	01-51	143.45

\*\*TOTAL POLICE DEPARTMENT

132,578.98

FIRE DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-52	245.19
159	AUFFENBERG FORD LINCOLN MERCURY	01-52	738.12
1728	HEROS IN STYLE	01-52	508.85
182	BANNER FIRE EQUIPMENT INC	01-52	5,022.44
214	BELLEVILLE SUPPLY COMPANY	01-52	12.32
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	3,333.85
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,215.89
4902	AT & T	01-52	49.67
5205	PASS SECURITY	01-52	81.00
5275	MUNICIPAL EMERGENCY SERVICES	01-52	5,297.94
726	CLEAN UNIFORM COMPANY	01-52	179.11
731	MOTOROLA SOLUTIONS INC	01-52	135.00
AD022	ADVANTICA	01-52	718.08
BA110	BATTERIES + BULBS	01-52	412.46
CH030	CHARTER COMMUNICATIONS	01-52	89.99
CI008	CITY OF BELLEVILLE	01-52	71,548.77
CI028	CINTAS FIRE 636525	01-52	115.76
ES002	ADVANTICA	01-52	5,240.90
GA011	GARNICA, JESSE	01-52	208.40
HU069	HUELS OIL COMPANY	01-52	1,465.74
JO082	JONES, NATHAN	01-52	55.64

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

## 01 GENERAL FUND

## FIRE DEPARTMENT

MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-52	283.50
OF004	OFFICE DEPOT	01-52	57.32
OR001	O'REILLY AUTO PARTS	01-52	16.99
RJ001	R J KOOL CO	01-52	478.95
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	1,141.00
ST009	ST CLAIR SERVICE COMPANY	01-52	76.00
ST162	STANDARD INSURANCE COMPANY	01-52	373.75

\*\*TOTAL FIRE DEPARTMENT

99,102.63

## STREETS

1112	WATTS COPY SYSTEM, INC.	01-53	216.82
2384	HOMETOWN ACE HARDWARE	01-53	47.94
272	BUSTER'S TIRE MART	01-53	399.35
3430	FIRESTONE CAR CENTER	01-53	705.52
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	72.00
413	ERB TURF EQUIPMENT, INC.	01-53	108.76
515	HOME-BRITE ACE HARDWARE	01-53	69.61
6122	VERIZON WIRELESS	01-53	78.98
661	LIESE LUMBER CO., INC.	01-53	250.80
6827	VERMEER SALES & SERVICE	01-53	382.74
AD022	ADVANTICA	01-53	165.94
AR002	ARROW TERMINAL LLC	01-53	398.30
CH030	CHARTER COMMUNICATIONS	01-53	163.22
CI008	CITY OF BELLEVILLE	01-53	18,212.05
ES002	ADVANTICA	01-53	1,232.36
FI014	1ST AYD CORP	01-53	397.05
GO005	GOODALL TRUCK TESTING	01-53	33.00
HU069	HUELS OIL COMPANY	01-53	787.67
OR001	O'REILLY AUTO PARTS	01-53	10.20
RE058	REGIONS BANK	01-53	131.96
RE061	RED-E-MIX LLC	01-53	150.00
ST162	STANDARD INSURANCE COMPANY	01-53	92.00
UN027	UNIFIRST CORPORATION	01-53	401.25
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,365.45

\*\*TOTAL STREETS

25,872.97

## PARKS DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-54	309.14
159	AUFFENBERG FORD LINCOLN MERCURY	01-54	78.00
2102	AMEREN ILLINOIS	01-54	3,823.86
277	CAMPER EXCHANGE, INC.	01-54	5.88
3430	FIRESTONE CAR CENTER	01-54	640.51
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	98.66
4902	AT & T	01-54	75.15
500	HARTMANN FARM SUPPLY	01-54	171.33
515	HOME-BRITE ACE HARDWARE	01-54	91.08
5205	PASS SECURITY	01-54	212.83

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
551	ILLINOIS AMERICAN WATER	01-54	837.15
6122	VERIZON WIRELESS	01-54	7.16-
7678	SHILOH VALLEY EQUIPMENT CO	01-54	1,044.91
AD022	ADVANTICA	01-54	62.80
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	596.99
CH030	CHARTER COMMUNICATIONS	01-54	109.98
CI008	CITY OF BELLEVILLE	01-54	6,839.89
CO021	COMMERCIAL DOOR	01-54	190.50
DI036	DISCOVERY	01-54	53.45
ES002	ADVANTICA	01-54	456.72
FR014	FROST ELECTRIC SUPPLY CO	01-54	458.18
OR001	O'REILLY AUTO PARTS	01-54	57.99
PL014	PLAYGROUND GUARDIAN	01-54	2,000.00
RE058	REGIONS BANK	01-54	606.52
RI046	SIKORSKI SIGNS	01-54	285.00
ST162	STANDARD INSURANCE COMPANY	01-54	34.50
UN027	UNIFIRST CORPORATION	01-54	245.30
**TOTAL PARKS DEPARTMENT			19,379.16
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,218.42
ES002	ADVANTICA	01-55	121.12
NA009	NADLER, JOHN R	01-55	150.00
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	185.00
**TOTAL CEMETERY DEPARTMENT			1,792.11
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	14.71
1135	WISE EL SANTO COMPANY	01-56	1,104.03
1316	DOWNING SALES & SERVICE, INC	01-56	368.01
272	BUSTER'S TIRE MART	01-56	885.01
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	2,318.20
515	HOME-BRITE ACE HARDWARE	01-56	509.98
AD022	ADVANTICA	01-56	149.82
CI008	CITY OF BELLEVILLE	01-56	15,218.98
DE006	COOPER COLOR INC	01-56	201.26
ES002	ADVANTICA	01-56	1,106.67
HU069	HUELS OIL COMPANY	01-56	5,005.51
PA102	PADUCAH RIGGING	01-56	503.58
PO034	POELKER, DEAN	01-56	150.00
RE085	REPUBLIC SERVICES #350	01-56	113.30
ST162	STANDARD INSURANCE COMPANY	01-56	86.25
ST199	STEVE HARTER AUTO BODY, INC	01-56	240.00
UN027	UNIFIRST CORPORATION	01-56	658.99
**TOTAL HEALTH & SANITATION			28,634.30

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
LEGAL DEPARTMENT			
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-60	1,926.24
CI008	CITY OF BELLEVILLE	01-60	609.21
ST162	STANDARD INSURANCE COMPANY	01-60	11.50
**TOTAL LEGAL DEPARTMENT			2,546.95
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	229.32
2964	EHRET, MICHAEL	01-61	171.49
402	EGYPTIAN WORKSPACE PARTNERS	01-61	33.19
7632	PATTERSON AUTOMOTIVE	01-61	113.00
7827	PETTY CASH-TREASURER	01-61	118.00
AD022	ADVANTICA	01-61	70.90
BE167	BELFOR USA GROUP, INC	01-61	425.43
CI008	CITY OF BELLEVILLE	01-61	8,187.77
ES002	ADVANTICA	01-61	524.26
FP001	FP MAILING SOLUTIONS	01-61	150.00
HU069	HUELS OIL COMPANY	01-61	102.53
ST162	STANDARD INSURANCE COMPANY	01-61	57.50
**TOTAL HEALTH & HOUSING			10,183.39
PLANNING & ECONOMIC DEVELOPMENT			
7960	SCHAUSTER, ERIC	01-62	32.80
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	3,808.46
ES002	ADVANTICA	01-62	286.32
RE058	REGIONS BANK	01-62	247.00
ST162	STANDARD INSURANCE COMPANY	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,436.96
MAYOR			
AD022	ADVANTICA	01-82	40.12
CI008	CITY OF BELLEVILLE	01-82	4,249.85
ES002	ADVANTICA	01-82	291.88
HU069	HUELS OIL COMPANY	01-82	26.34
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
**TOTAL MAYOR			4,625.44
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	3,122.65
ES002	ADVANTICA	01-83	242.60
RE058	REGIONS BANK	01-83	263.84
ST162	STANDARD INSURANCE COMPANY	01-83	23.00
**TOTAL FINANCE			3,684.86

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

01 GENERAL FUND

FINANCE  
HUMAN RESOURCES/COMMUNITY DEV

1112	WATTS COPY SYSTEM, INC.	01-84	170.63
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	270.00
AD022	ADVANTICA	01-84	10.72
CI008	CITY OF BELLEVILLE	01-84	1,218.42
ES002	ADVANTICA	01-84	78.12
ST162	STANDARD INSURANCE COMPANY	01-84	11.50

\*\*TOTAL HUMAN RESOURCES/COMMUNITY DEV 1,759.39

CLERKS

AD022	ADVANTICA	01-85	32.14
CI008	CITY OF BELLEVILLE	01-85	3,160.89
ES002	ADVANTICA	01-85	242.24
ST162	STANDARD INSURANCE COMPANY	01-85	23.00

\*\*TOTAL CLERKS 3,458.27

TREASURER

AD022	ADVANTICA	01-86	38.81
CI008	CITY OF BELLEVILLE	01-86	3,647.95
ES002	ADVANTICA	01-86	286.59
OF004	OFFICE DEPOT	01-86	51.76
QU006	QUILL CORPORATION	01-86	62.53
ST162	STANDARD INSURANCE COMPANY	01-86	23.00

\*\*TOTAL TREASURER 4,110.64

MAINTENANCE

1112	WATTS COPY SYSTEM, INC.	01-87	4.09
1949	CRESCENT PARTS & EQUIPMENT	01-87	46.50
214	BELLEVILLE SUPPLY COMPANY	01-87	423.17
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	3,587.02
4356	HONEYWELL INTERNATIONAL INC	01-87	5,116.45
515	HOME-BRITE ACE HARDWARE	01-87	51.34
726	CLEAN UNIFORM COMPANY	01-87	118.38
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	1,859.26
AD022	ADVANTICA	01-87	79.56
BE094	BELLEVILLE HONDA	01-87	4.72
CH030	CHARTER COMMUNICATIONS	01-87	248.45
CI008	CITY OF BELLEVILLE	01-87	8,583.61
ES002	ADVANTICA	01-87	578.83
FR014	FROST ELECTRIC SUPPLY CO	01-87	303.78
HU069	HUELS OIL COMPANY	01-87	99.88
IL075	ILLINOIS OFFICE OF STATE FIRE MAR	01-87	100.00
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-87	58.40
MI046	MIDWEST PLUMBING & BACKFLOW LLC	01-87	3,240.00
MI078	MIDWEST ELEVATOR CO., INC	01-87	333.23
ST162	STANDARD INSURANCE COMPANY	01-87	40.25

SYS DATE:01/02/19

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

SYS TIME:10:44

DATE: 01/07/19

Monday January 07,2019

[NCS]

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	MAINTENANCE		
WE023	WEINLAND REFRIGERATION	01-87	833.50
	**TOTAL MAINTENANCE		25,710.42
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	303.88
AD022	ADVANTICA	01-88	40.12
CH058	CHRIST BROS. PRODUCTS LLC	01-88	1,989.00
CI008	CITY OF BELLEVILLE	01-88	3,038.74
ES002	ADVANTICA	01-88	291.88
ST162	STANDARD INSURANCE COMPANY	01-88	17.25
UN033	UNIVERSITY OF ILLINOIS	01-88	130.00
	**TOTAL ENGINEERING		5,810.87
01 GENERAL FUND		GRAND TOTAL	512,588.50

SYS DATE:01/02/19

CITY OF BELLEVILLE

SYS TIME:10:44

C L A I M S H E E T

[NCS]

DATE: 01/07/19

Monday January 07,2019

PAGE 8

VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
CA117	CASTIARX	03-00	66,274.50
IN033	IPMG	03-00	262,941.37
	**TOTAL		<u>329,215.87</u>
03	INSURANCE FUND	GRAND TOTAL	329,215.87

SYS DATE:01/02/19

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

SYS TIME:10:44

DATE: 01/07/19

Monday January 07,2019

[NCS]

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	562.43
551	ILLINOIS AMERICAN WATER	04-00	141.10
AD022	ADVANTICA	04-00	183.47
CI008	CITY OF BELLEVILLE	04-00	11,682.52
ES002	ADVANTICA	04-00	1,364.85
ST162	STANDARD INSURANCE COMPANY	04-00	147.25
	**TOTAL		14,081.62
			-----
	04 LIBRARY	GRAND TOTAL	14,081.62

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

DATE: 01/07/19

[NCS]

PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
1112	WATTS COPY SYSTEM, INC.	07-00	31.99
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	151.00
515	HOME-BRITE ACE HARDWARE	07-00	57.94
7103	WAL-MART	07-00	53.97
7680	ILLINOIS AMATEUR SOFTBALL ASSOCIA	07-00	520.00
AD022	ADVANTICA	07-00	42.86
AZ004	AZAR PRINTING inc	07-00	1,600.00
BA114	BAXTON, LARRY	07-00	50.00
CI008	CITY OF BELLEVILLE	07-00	3,046.05
DI036	DISCOVERY	07-00	44.85
ES002	ADVANTICA	07-00	320.36
LO044	LOVE, GAVIN	07-00	50.00
OF004	OFFICE DEPOT	07-00	72.03
RE058	REGIONS BANK	07-00	457.00
SC051	SCHNUCKS	07-00	160.35
ST062	ST CLAIR COUNTY HEALTH DEPT	07-00	87.50
ST162	STANDARD INSURANCE COMPANY	07-00	44.90
	**TOTAL		6,790.80
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	6,790.80

SYS DATE:01/02/19

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

SYS TIME:10:44

DATE: 01/07/19

Monday January 07,2019

[NCS]  
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AD022	ADVANTICA	12-00	5.36
CI008	CITY OF BELLEVILLE	12-00	609.21
ES002	ADVANTICA	12-00	39.06
ST162	STANDARD INSURANCE COMPANY	12-00	5.75
	**TOTAL		----- 659.38
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	659.38

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

DATE: 01/07/19

[NCS]  
PAGE 12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CA006	CARGILL SALT	13-00	17,323.01
CH058	CHRIST BROS. PRODUCTS LLC	13-00	2,114.40
EL001	ELECTRICO, INC.	13-00	1,226.50
F0033	FOURNIE CONTRACTING COMPANY, INC	13-00	37,043.38
	**TOTAL		57,707.29
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	57,707.29

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07, 2019

SYS TIME:10:44

[NCS]

DATE: 01/07/19

PAGE 13

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	108.53
	**TOTAL		108.53
	14 FOUNTAIN FUND	GRAND TOTAL	108.53

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	52.51
7827	PETTY CASH-TREASURER	21-75	44.00
890	ST CLAIR TOWNSHIP	21-75	216.80
AD022	ADVANTICA	21-75	38.82
AM007	AMERICAN WATER	21-75	10,390.33
CI008	CITY OF BELLEVILLE	21-75	2,436.84
ES002	ADVANTICA	21-75	282.65
IN021	INPUT TECHNOLOGY, INC	21-75	5,243.64
ST013	STOOKEY TOWNSHIP	21-75	19,695.90
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			38,424.49
SEWER LINES			
5416	AMERICAN MESSAGING	21-77	78.38
7591	USA BLUEBOOK	21-77	219.95
834	QUALITY RENTAL CENTER	21-77	3.85
AD022	ADVANTICA	21-77	56.20
CI008	CITY OF BELLEVILLE	21-77	4,257.16
DI036	DISCOVERY	21-77	51.10
ES002	ADVANTICA	21-77	409.06
GO005	GOODALL TRUCK TESTING	21-77	33.00
HU069	HUELS OIL COMPANY	21-77	181.58
NU001	NUSCO	21-77	1,114.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	300.00
ST162	STANDARD INSURANCE COMPANY	21-77	43.80
UN027	UNIFIRST CORPORATION	21-77	188.71
**TOTAL SEWER LINES			6,936.79
SEWER PLANT			
1030	TEKLAB, INC.	21-78	1,110.00
1112	WATTS COPY SYSTEM, INC.	21-78	93.19
2102	AMEREN ILLINOIS	21-78	18,884.80
272	BUSTER'S TIRE MART	21-78	24.95
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	1,113.22
434	FISHER SCIENTIFIC CO.	21-78	234.48
515	HOME-BRITE ACE HARDWARE	21-78	112.98
5205	PASS SECURITY	21-78	644.37
5317	GRAINGER, INC.	21-78	81.65
551	ILLINOIS AMERICAN WATER	21-78	1,024.18
6122	VERIZON WIRELESS	21-78	113.15
6194	ILLINOIS ELECTRIC WORKS	21-78	2,741.79
6571	KNAPHEIDE TRUCK EQUIPMENT	21-78	644.40
7103	WAL-MART	21-78	6.40
7591	USA BLUEBOOK	21-78	361.68
8071	HACH COMPANY	21-78	315.01
AD022	ADVANTICA	21-78	218.22
CI008	CITY OF BELLEVILLE	21-78	17,989.68

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

21 SEWER OPERATION & MAINTENANCE

SEWER PLANT

CO150	CORRO-TECH	21-78	1,972.46
EL013	ELECTRIC CONTROLS CO	21-78	2,000.00
ES002	ADVANTICA	21-78	1,621.61
FA002	FASTENAL COMPANY	21-78	14.82
GR075	GRAHAM, JOHN A	21-78	420.00
HA015	HAIER PLUMBING & HEATING, INC.	21-78	162.50
HA143	HAWKINS, INC	21-78	5,231.10
HU069	HUELS OIL COMPANY	21-78	1,079.98
NU001	NUSCO	21-78	5,060.00
OS006	OSBORN, ZACH	21-78	146.25
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	300.00
ST162	STANDARD INSURANCE COMPANY	21-78	150.80
UN027	UNIFIRST CORPORATION	21-78	106.35
VA001	VANDEVANter ENGINEERING	21-78	727.75
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,080.32

\*\*TOTAL SEWER PLANT 65,788.09

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 111,149.37

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

DATE: 01/07/19

[NCS]  
PAGE 16

VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
VA001	VANDEVANTER ENGINEERING	22-00	9,690.00
	**TOTAL		----- 9,690.00
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		9,690.00

SYS DATE:01/02/19

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

SYS TIME:10:44

DATE: 01/07/19

Monday January 07,2019

[NCS]  
PAGE 17

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

24 SEWER CONSTRUCTION FUND

1423	EHRET PLUMBING & HEATING, INC.	24-00	27,917.72
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	49,256.55
CL019	C & L BACKHOE	24-00	9,663.00
DU030	DUKE'S ROOT CONTROL, INC	24-00	6,216.90
GO028	GONZALEZ COMPANIES, LLC	24-00	8,140.00
HA015	HAIER PLUMBING & HEATING, INC.	24-00	22,535.66
HD000	CORE & MAIN LP	24-00	4,983.36
MI101	MIDWEST EXCAVATING	24-00	100.00

	**TOTAL		128,813.19
--	---------	--	------------

24 SEWER CONSTRUCTION FUND	GRAND TOTAL	128,813.19
----------------------------	-------------	------------

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

DATE: 01/07/19

[NCS]

PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	108.87
551	ILLINOIS AMERICAN WATER	30-00	669.32
	**TOTAL		----- 778.19
	30 SPECIAL SERVICE AREA	GRAND TOTAL	778.19

SYS DATE:01/02/19

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

SYS TIME:10:44

DATE: 01/07/19

Monday January 07,2019

[NCS]

PAGE 19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
2768	SONNENBERG ASPHALT CO.	38-00	1,804.50
4058	MORROW BROTHERS FORD, INC.	38-00	20,320.00
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	9,245.87
966	ILLINOISOUTH TOURISM	38-00	4,780.00
AM053	AMEREN ILLINOIS	38-00	750.00
CH058	CHRIST BROS. PRODUCTS LLC	38-00	194,269.17
CL051	CLAYTON HOLDING, LLC	38-00	43,155.81
CO092	COMMERCE BANK	38-00	19,909.97
DM001	DMS CONTRACTING INC	38-00	44,116.42
EL001	ELECTRICO, INC.	38-00	8,190.99
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	14,428.69
SO037	SOUTHERN ILLINOIS STRIPING	38-00	1,685.00
	**TOTAL		362,656.42
			-----
38	TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	362,656.42

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

DATE: 01/07/19

[NCS]  
PAGE 20

VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM002	UMB BANK, N.A.	66-00	318.00
	**TOTAL		318.00
	66 2014 PD PROJECT DEBT SERVICE FUN	GRAND TOTAL	318.00

SYS DATE:01/02/19

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

SYS TIME:10:44

DATE: 01/07/19

Monday January 07,2019

[NCS]  
PAGE 21

VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM002	UMB BANK, N.A.	67-00	397.50
	**TOTAL		397.50
	67 2011 Bond Fund I & S	GRAND TOTAL	397.50

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

DATE: 01/07/19

[NCS]  
PAGE 22

VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
CO051	CONTEMPORARY LIFE SAVING TRAINING	72-00	1,815.60
IN046	INFORMATION TECHNOLOGIES, LLC	72-00	399.00
WA066	WARNING LITES OF SOUTHERN ILLINOI	72-00	3,420.00
	**TOTAL		5,634.60
	72 NARCOTICS	GRAND TOTAL	5,634.60
	GRAND TOTAL FOR ALL FUNDS:		1,540,589.26
	TOTAL FOR REGULAR CHECKS:		1,480,996.84
	TOTAL FOR DIRECT PAY VENDORS:		59,592.42

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

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
AL057	ALERE ESCREEN	HUMAN RESOURCES/COMMUNITY DEV 01-84	250.00
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		----- 250.00
01 GENERAL FUND		GRAND TOTAL	250.00
GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:			250.00
GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,540,839.26			

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: January 4, 2019

<u>DESCRIPTION</u>		
01 50	ADMINISTRATION	<u>14741.57</u>
01 51	POLICE	<u>299579.29</u>
01 52	FIRE	<u>206809.65</u>
01 53	STREET	<u>38442.31</u>
01 54	PARKS	<u>14744.89</u>
01 55	CEMETERY	<u>4414.48</u>
01 56	SANITATION	<u>33832.05</u>
01 60	LEGAL	<u>7069.40</u>
01 61	HOUSING DEPARTMENT	<u>23583.39</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8722.10</u>
01 82	MAYOR	<u>6836.62</u>
01 83	FINANCE	<u>9524.12</u>
01 84	HUMAN RESOURCE	<u>5367.41</u>
01 85	CLERK	<u>7813.67</u>
01 86	TREASURER	<u>4183.10</u>
01 87	MAINTENANCE	<u>16595.46</u>
01 88	ENGINEER	<u>6685.73</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>708945.24</u></b>
12 26	G & C ASSISTANCE	<u>3147.21</u>
	<b>TOTAL G &amp; C ASSISTANCE</b>	<b><u>3147.21</u></b>
21 75	SEWER COLLECTIONS	<u>10081.08</u>
21 77	SEWER LINES	<u>12662.48</u>
21 78	SEWER PLANT	<u>53507.30</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>76250.86</u></b>
4	LIBRARY	<u>30029.27</u>
7	RECREATION	<u>11988.21</u>
16	Employers' Portion of FICA (06-00-21500) cr	<u>33885.92</u>
	<b>*****TOTAL PAYROLL</b>	<b><u>864246.71</u></b>

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

**PAYROLL DATE: 21-Dec-18**

**DESCRIPTION**

01 50	ADMINISTRATION	15317.85
01 51	POLICE	277697.04
01 52	FIRE	204895.30
01 53	STREET	42151.59
01 54	PARKS	14427.21
01 55	CEMETERY	4828.33
01 56	SANITATION	32928.07
01 60	LEGAL	7069.40
01 61	HOUSING DEPARTMENT	25025.40
01 62	ECONOMIC DEVELOPMENT & PLANNING	8722.10
01 82	MAYOR	6836.62
01 83	FINANCE	9687.30
01 84	HUMAN RESOURCE	5367.41
01 85	CLERK	7813.67
01 86	TREASURER	4183.10
01 87	MAINTENANCE	16728.24
01 88	ENGINEER	6685.73
	<b>TOTAL GENERAL FUND</b>	<b>690364.36</b>
12 26	G & C ASSISTANCE	3459.24
	<b>TOTAL G &amp; C ASSISTANCE</b>	<b>3459.24</b>
21 75	SEWER COLLECTIONS	10945.03
21 77	SEWER LINES	12967.88
21 78	SEWER PLANT	48744.19
	<b>TOTAL SEWER DEPARTMENT</b>	<b>72657.10</b>
4	LIBRARY	29154.81
7	RECREATION	13130.47
16	<b>Employers' Portion of FICA (06-00-21500) cr</b>	<b>34046.25</b>
	<b>*****TOTAL PAYROLL</b>	<b>842812.23</b>

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Joseph Lopiccolo

Application Filed: 11/20/18

**78-DEC18 - Joseph Lopiccolo** - A request for a Use Variance to operate a real estate office at 1603 North 17th Street (Parcel Number 08-17.0-220-017) located in an "A-1" Single-Family Residence District. (Applicable section of the Zoning Code: 162.570) Ward 3

Present Zoning: "A-1" Single-Family Residence District

Meeting Held: 12/20/18

Publication in News Democrat: 12/05/18

Supporters: Annette Parker

Objectors: None

Additional public comments: None

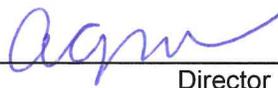
Aldermen Present: Jane Pusa, Ward 2

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

- A. *Whether the proposed variance is consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances not of his making; and*
- E. *Whether the peculiar circumstances engendering the variance request are applicable to the other property with the district, and therefore, that variance would be a more appropriate remedy than an amendment(rezoning); and*
- F. *Whether the variance, if granted, will alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**78-DEC18: A motion was made by Tim Price to APPROVE. It was seconded by Mitoshia Scott. All members present voted in the affirmative. The motion carried 6-0.**

*IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be **GRANTED**.*



Director

12.27.18

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Carla McKinney

Application Filed: 11/21/18

**79-DEC18 - Carla McKinney** -A request for a Use Variance to operate a home day care at 115 North Douglas Avenue (Parcel Number 08-22.0-411-018) located in an "A-1" Single-Family Residence District. (Applicable section of the Zoning Code: 162.570) Ward 2

Present Zoning: "A-1" Single-Family Residence District

Meeting Held: 12/20/18

Publication in News Democrat: 12/05/18

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: Jane Pusa, Ward 2

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

- A. *Whether the proposed variance is consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances not of his making; and*
- E. *Whether the peculiar circumstances engendering the variance request are applicable to the other property with the district, and therefore, that variance would be a more appropriate remedy than an amendment(rezoning); and*
- F. *Whether the variance, if granted, will alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**79-DEC18: A motion was made by Rebecca Boyer to APPROVE. It was seconded by Don Rockwell. All members present voted in the affirmative. The motion carried 6-0.**

*IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be **GRANTED.***



Director

12-27-18

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Governor French Academy

Application Filed: 12/03/18

### **80-DEC18 - Governor French Academy**

A request for a Sign Installation Permit in the Area of Special Control at 219 West Main Street (Parcel Number 08-21.0-436-045) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 2

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

Meeting Held: 12/20/18

Publication in News Democrat: 12/05/18

Supporters: Carrie Smith  
Ernest Goyea  
Sean Jordan  
Samuel Berkley

Objectors: None

Additional public comments: None

Aldermen Present: Jane Pusa, Ward 2

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

- A. The proposed sign requires a sign installation permit for the Area of Special Control.*
- B. the proposed sign is compatible with other signs in the Downtown area.*
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

**80-DEC18: A motion was made to APPROVE by Don Rockwell. It was seconded by Steve Zimmerman All members present voted in the affirmative. The motion carried 6-0.**

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

Director



Date

12-27-18

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Roger and Laura Dunning

Application Filed: 11/20/18

### **81-DEC18 - Roger and Laura Dunning**

A request for a Special Use Permit for a liquor license for a bar at 1201 East Main Street (Parcel Numbers 08-22.0-416-012 and 08-22.0-416-011) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 7

Present Zoning: "C-2" Heavy Commercial District

Meeting Held: 12/20/18

Publication in News Democrat: 12/05/18

Supporters: Stephen Reinhardt

Objectors: None

Additional public comments: None

Aldermen Present: Jane Pusa, Ward 2

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

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

**81-DEC18: A motion to APPROVE in the name of the applicant only was made by Rebecca Boyer. It was seconded by Mitoshia Scott. All members present voted in the affirmative. The motion carried 6-0.**

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



Director

12-27-18

Date



**ECONOMIC DEVELOPMENT, PLANNING AND ZONING DEPARTMENT MEMORANDUM**

**Meeting Date:** July 5, 2018

**To:** Planning Commission

**From:** Joel Glasscock  
Planner and GIS Coordinator

**Subject:** **Bouse Storage Units Site Plan:** Site Plan for the development of three commercial storage buildings equaling a combined total of 25,550 square feet located at 1024 Carlyle Avenue on a 1.5 acre "C-2" Heavy Commercial District zoned parcel (Parcel Number: 08-24.0-300-025). Ward 7

**Actions Requested:** Bouse Properties, LLC requests a recommendation by the Planning Commission to the City Council on the above-referenced Site Plan.

**Property Description:** The subject parcel, parcel number 08-24.0-300-025, is a 1.5 acre parcel located at 1024 Carlyle Avenue. The parcel was formerly occupied by the Livrite Fitness Centre. The Centre was severely damaged by a fire in 2013 and was demolished as a result. Since then, the parcel has remained vacant.

**Current Zoning:** "C-2" Heavy Commercial District



View from Southwest corner of the subject parcel.

**Roadway Access:** The subject parcel is accessible by vehicle via an existing 25 Foot (FT) wide access easement. The easement runs along the southern portion of the O'Reilly Auto Parts' parcel and connects Lawndale Drive to the subject parcel's public access gate located at the Southwest corner of said parcel.

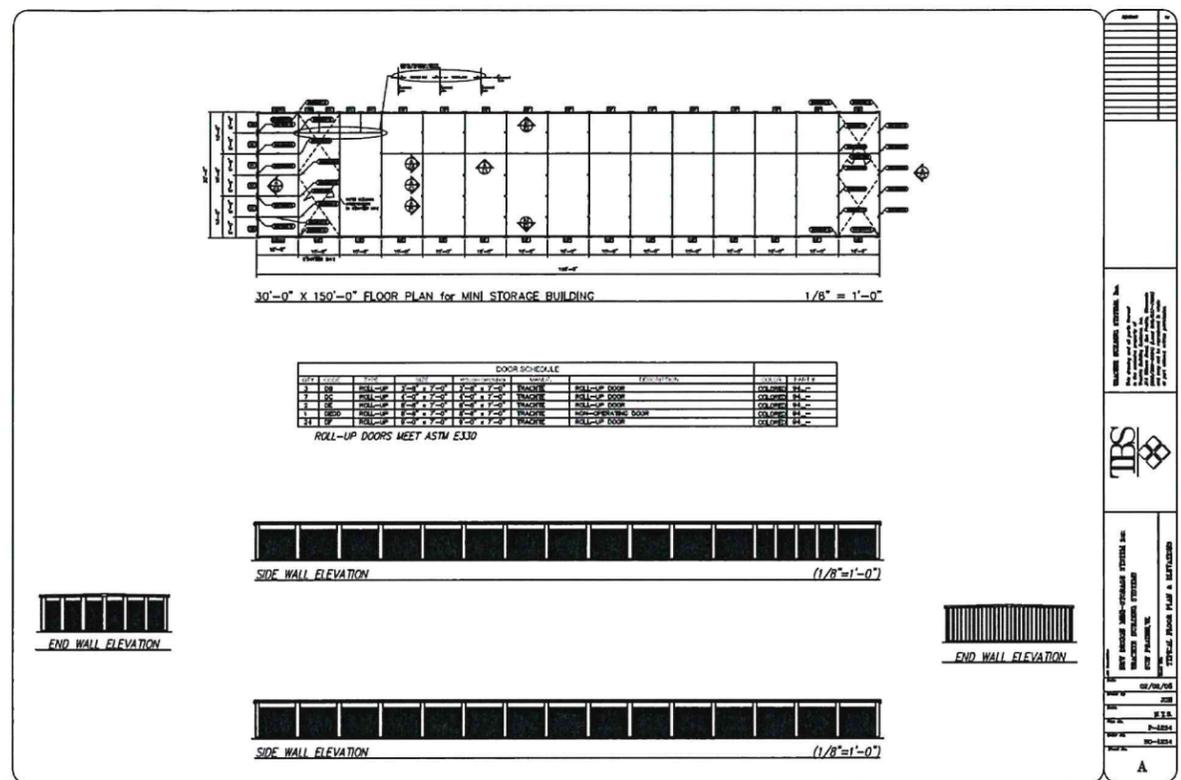
**Surrounding Zoning and Land Uses:** Parcels adjacent to the North and West property lines are zoned "C-2" Heavy Commercial District. Parcels to the East and South are zoned "MR-2" Multi-Family Residence District (St. Clair County Zoning). Landuses to the North include a laundromat, insurance office, and a multi-unit commercial building. O'Reilly Auto Parts is located to the West. Multi-family residential buildings are located to the East and South.



Zoning Districts	
	A-1 Single-Family
	A-2 Two-Family
	B-1 Multi-Family
	C-1 Light Commercial
	C-2 Heavy Commercial
	D-1 Light Industry
	D-2 Heavy Industry







**Planning Commission Action:**

The Planning Commission has the following options when considering a Site Plan application:

- Recommend approval as submitted
- Recommend approval with additional conditions.
- Tabling the agenda item to a specific date with clarification of intent and purpose
- Recommend denial

Please note, any recommendation of approval for this request shall be contingent on City Council approval of the Special Use Permit for storage use, Special Use Permit for metal buildings, and Area/Bulk Variance for reduction of interior drive aisle widths.

**City Council Action:**

Should the Planning Commission take action and make a recommendation on this agenda item, this Site Plan will be forwarded for City Council action on August 6, 2018.

**Attachment:**

Application  
Site Plan



CITY OF BELLEVILLE  
ECONOMIC DEVELOPMENT, PLANNING AND ZONING DEPARTMENT

APPLICATION FOR SITE PLAN

Subject Property Address: 1024 Carlyle Avenue

Applicant/Developer Name: Bouse Properties, LLC

Mailing Address: 2604 West. Blvd.

City: Belleville State: IL Zip: 62221

Telephone: 618-410-1047 Email: kevin@bouserentals.com

Property Owner Name: Bouse Properties, LLC

Mailing Address: 2604 West. Blvd.

City: Belleville State: IL Zip: 62221

Telephone: 618-410-1047 Email: kevin@bouserentals.com

I certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Belleville for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

(Printed Applicant Name) Kevin Bouse has appeared before me personally and certified that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

Signature of Applicant: K Bouse Date: 5/21/18

Subscribed and Sworn to before this 22 day of May A.D., 20 2018.

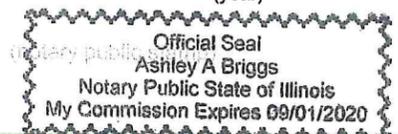
Notary Public: Ashley A. Briggs

(Printed Owner) Kevin Bouse has appeared before me personally and certified that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

Signature of Owner: K Bouse Date: 5/21/18

Subscribed and Sworn to before this 22 day of May A.D., 20 18.

Notary Public: Ashley A. Briggs



**Site Information:**

Legal Description: Lots/Section(s): Parcel 1, Section 24, T1N, R8W Block(s): N/A  
Subdivision: N/A

Project Name: 1024 Carlyle Avenue

Current Zoning: C-2 Heavy Commercial

Current Use: vacant

Proposed Use of Building: Self Storage Units

Square Footage of Existing Building: N/A

Square Footage of Proposed Building: 7,900 s.f. (Building 1), 8,400 s.f. (Building 2),  
9,250 s.f. (Building 3). Total = 25,550 s.f.

**Submittal Process:**

- Completed Application submitted to Economic Development Planning and Zoning Department (2nd floor of City Hall) by noon on the last Friday of Month A.
- Staff meets first Thursday of Month B to discuss and review plans, returns comments.
- Staff meets with Applicant second Thursday of Month B to review revisions or answer questions regarding comments.
- Pending staff has signed off on all revisions, staff prepares materials for public meetings.
- Site Plan goes before Zoning Board of Appeals on fourth Thursday of Month B for a recommendation.
- Site Plan goes before Planning Commission on first Wednesday of Month C for a recommendation.
- Site Plan goes before next available City Council Meeting, either first or third Monday of Month C for final decision.
- If approved, submit copies of final Site Plan to Economic Development, Planning, and Zoning for recording with St. Clair County
- Submit building and construction plans to Health, Housing, and Building for review.
- Pre-Construction meeting, highly recommended
- Development Agreement executed, if applicable
- Building Permit Issued
- Final Acceptance is issued
- Commercial Occupancy Permit(s), Business License(s), and Sign Permit(s) applied for & issued

Economic Development, Planning, and Zoning Department  
101 S. Illinois Street • Office 201  
Belleville, Illinois 62220  
Phone: 618-233-6518 x 1250 • Fax: 618-355-4209 • Email: EDPZ@belleville.net

**Parties of Interest**

Please provide contact information for all parties involved in project.

Principal Contact: Kevin Bouse Title: \_\_\_\_\_

Business Name: Bouse Properties, LLC

Street Address: 2604 West Blvd.

City: Belleville State: IL Zip: 62221

Telephone: 618-410-1047

Email: kevin@bouserentals.com

Engineer: April Giesmann

Business Name: Horner & Shifrin, Inc.

Street Address: 101 Laura K Drive, Suite 101

City: O'Fallon State: MO Zip: 63366

Telephone: 636-439-2393

Email: amgiesmann@hornershifrin.com

Architect: \_\_\_\_\_

Business Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Other: \_\_\_\_\_

Business Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Other: \_\_\_\_\_

Business Name: \_\_\_\_\_

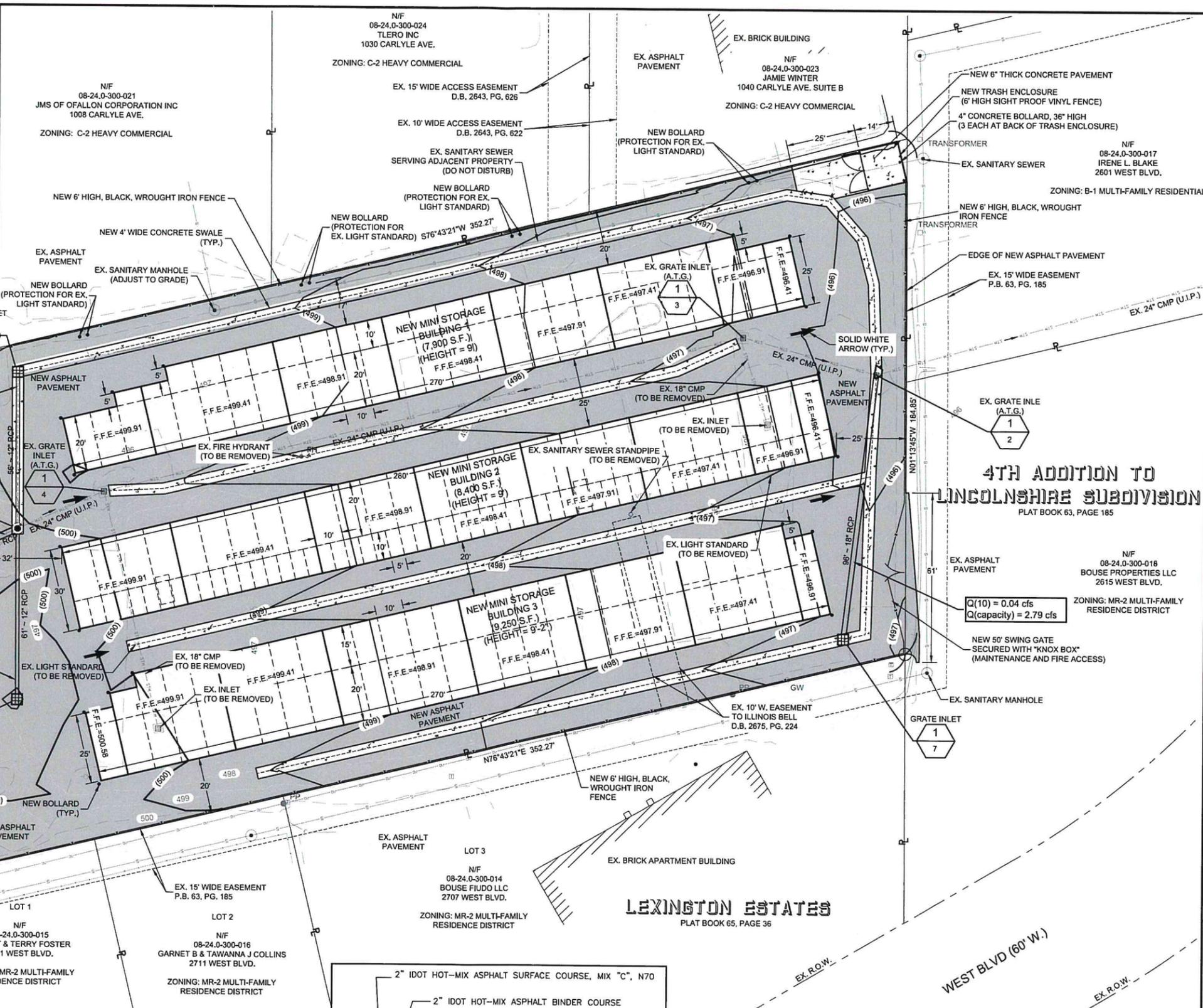
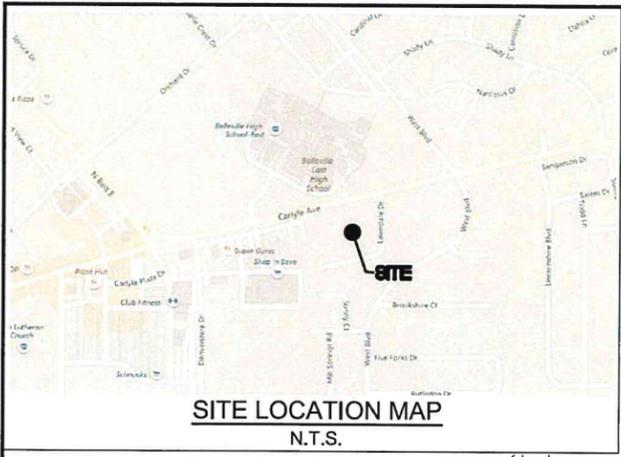
Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

(Attach additional sheets as necessary.)



NO.	DATE	REVISION

**HORNER SHIFRIN**  
 PROFESSIONAL ENGINEERING  
 401 S. 18TH ST., STE. 400 SAINT LOUIS, MO 63103-2296  
 314-531-4321 • FAX 314-531-9866 • WWW.HORNERSHIFRIN.COM  
 LICENSE NO. 000198  
 EXPIRATION DATE: DECEMBER 31, 2014

**BOUSE PROPERTIES, LLC**  
 1024 CARLYLE AVENUE

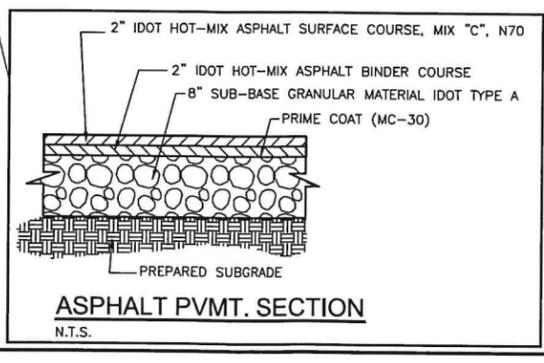
DATE:	06/22/2018
DESIGNED:	AMH
DRAWN:	AMH
CHECKED:	AMG
JOB NO.:	1727300
REF. NO.:	####

**SPECIAL NOTE TO CONTRACTOR(S):**  
 EXISTING UNDERGROUND AND ABOVE-GRADE FACILITIES, STRUCTURES, AND UTILITIES HAVE BEEN PLOTTED ON THESE CONTRACT DOCUMENTS BASED ON THE INFORMATION AND SURVEYS AVAILABLE AT THE TIME OF DRAWING PREPARATION. THE LOCATIONS OF THESE FEATURES MUST, THEREFORE, BE CONSIDERED APPROXIMATE ONLY. IN ADDITION, THERE MAY BE OTHER FACILITIES, STRUCTURES, AND UTILITIES WHICH DO NOT EXIST (OR THE EXISTENCE OF WHICH WAS NOT KNOWN AT THE TIME OF DRAWING PREPARATION). IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR(S) TO HAVE ALL EXISTING FACILITIES, STRUCTURES, AND UTILITIES LOCATED IN THE FIELD PRIOR TO ANY EXCAVATION OR CONSTRUCTION ACTIVITY; AND TO PROTECT ALL SUCH EXISTING FEATURES (EXCEPT THOSE SPECIFICALLY NOTED FOR REMOVAL OR DEMOLITION) DURING CONSTRUCTION.

**LEXINGTON ESTATES RESUBDIVISION OF LOT 2**  
 PLAT BOOK 67, PAGE 18

**LEGEND**

- ASPHALT PAVEMENT
- CONCRETE PAVEMENT
- NEW STORM SEWER
- NEW RETAINING WALL



TOTAL SITE AREA: 1.46 ACRES  
 SITE COVERAGE: 0.59 ACRES (40.4%) ROOF/BUILDING, 0.84 ACRES (57.5%) PAVEMENT, 0.03 ACRES (2.1%) GRASS  
 OWNER: BOUSE PROPERTIES, LLC, 2604 WEST BLVD., BELLEVILLE, IL 62221  
 BUILDING USE: SELF STORAGE UNITS  
 ZONING: C-2 HEAVY COMMERCIAL  
 SETBACK REQUIREMENTS: FRONT - 25 FEET, SIDE & REAR - NONE

**STORAGE UNITS:**

- 10' X 5' STORAGE UNIT = 61
- 10' X 10' STORAGE UNIT = 23
- 10' X 15' STORAGE UNIT = 24
- 10' X 20' STORAGE UNIT = 82

TOTAL STORAGE UNITS = 190

SCALE: 1" = 20'

**LEXINGTON ESTATES**  
 PLAT BOOK 65, PAGE 36

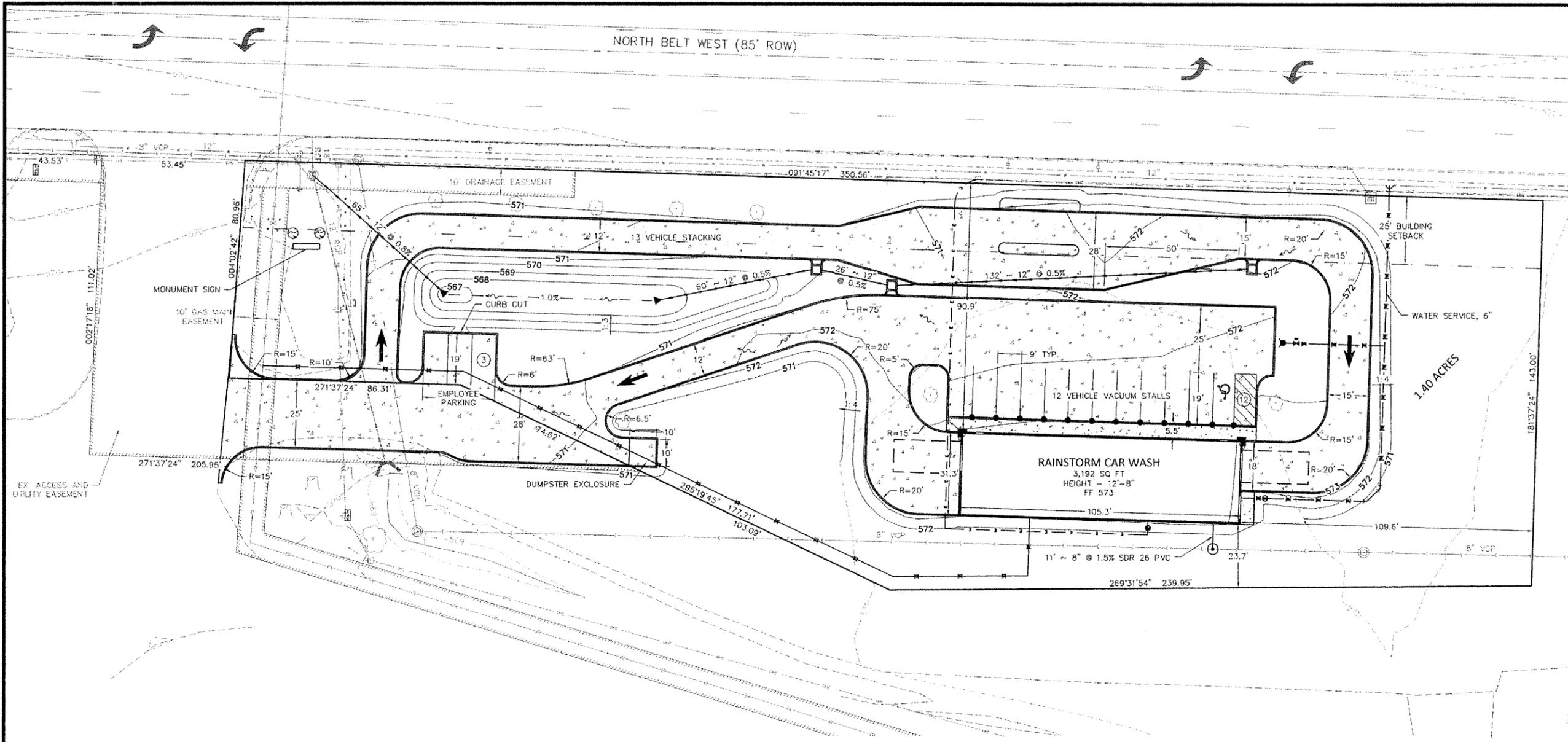
**LOT 1:** N/F 08-24.0-300-015 ROBERT & TERRY FOSTER, 2721 WEST BLVD., ZONING: MR-2 MULTI-FAMILY RESIDENCE DISTRICT

**LOT 2:** N/F 08-24.0-300-016 GARNET B & TAWANNA J COLLINS, 2711 WEST BLVD., ZONING: MR-2 MULTI-FAMILY RESIDENCE DISTRICT

**LOT 3:** N/F 08-24.0-300-014 BOUSE FIJUDO LLC, 2707 WEST BLVD., ZONING: MR-2 MULTI-FAMILY RESIDENCE DISTRICT



FILE: P:\18-1078 Reclam. Co. Wash. No. 15 - Belleville, IL - CADD Sheets\18-1078\_Site Plan.dwg



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

LICENSE NO.  
 184-004773  
 20-5080586

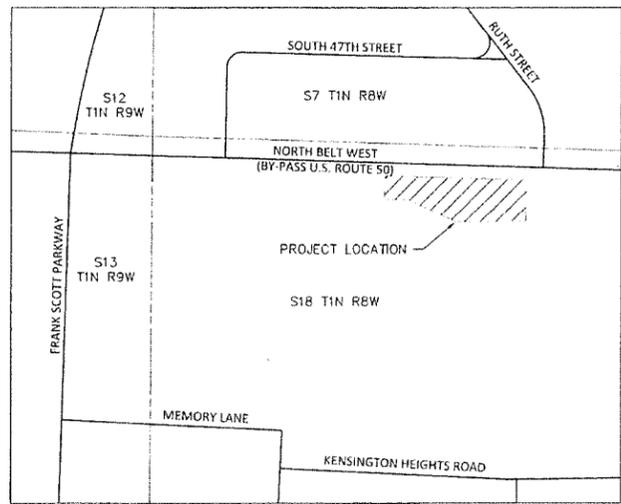
PREPARED BY: **Kaskaskia**  
 Engineering Group, LLC

PROFESSIONAL REGISTRATIONS  
 Illinois Professional Design Firm  
 Professional Engineering Group

SEAL

Signature: *[Signature]*  
 Expiration Date: 11/28/18

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**

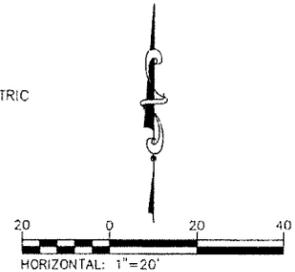
C-2 HEAVY COMMERCIAL

**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
- EX CONTOUR
- EX RIGHT OF WAY
- EX PROPERTY LINE
- EX OVERHEAD ELECTRIC
- EX TELEPHONE LINE
- EX SANITARY SEWER
- EX STORM SEWER
- EX WATERLINE
- EX GAS LINE
- PR CONTOUR
- PR WATERLINE
- PR SANITARY SEWER
- PR UNDERGROUND ELECTRIC
- PR BUILDING SETBACK
- PR BUILDING LINE



**SITE PLAN**

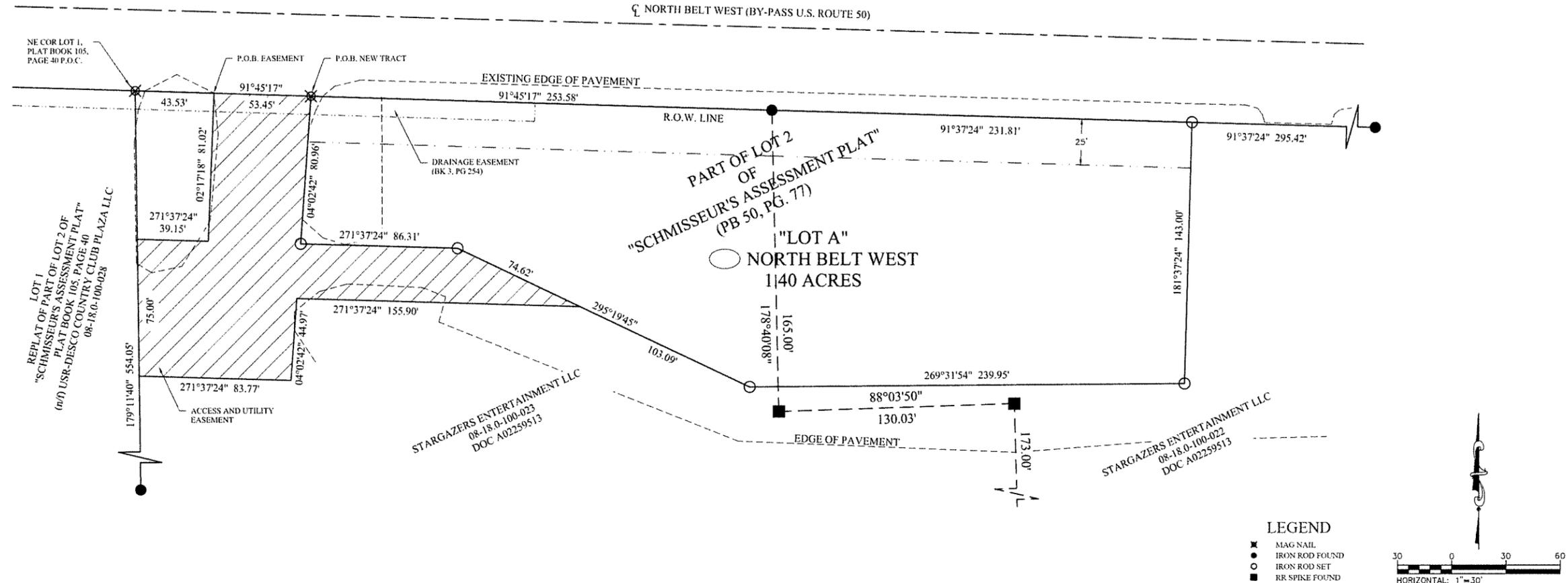
PROJECT TITLE:  
**RAINSTORM EXPRESS CAR WASH  
 NORTH BELT WEST  
 CITY OF BELLEVILLE ILLINOIS**

SHEET TITLE:  
**1**

DESIGNED BY: J.T. SHEET: 1  
 DRAWN BY: J.T.  
 CHECKED BY: R.W.  
 DATE OF PRELIMINARY: 9/28/2018  
 DATE OF FINAL: 10/18/2018  
 SHEET NO. 01 OF 03 SHEETS  
 PROJECT NUMBER 18-1078

# RAINSTORM SUBDIVISION

PART OF LOT 2 IN "SCHMISSEUR'S ASSESSMENT PLAT",  
IN THE NORTHWEST QUARTER OF SECTION 18, T. 1 N.,  
R. 8 W., 3RD P.M.



**BOUNDARY DESCRIPTION**

PART OF LOT 2 OF "SCHMISSEUR'S ASSESSMENT PLAT", REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE OFFICE OF THE ST. CLAIR COUNTY RECORDER IN BOOK OF PLATS 50 ON PAGE 77. MORE PARTICULARLY DESCRIBED AS COMMENCING AT A MAG NAIL FOUND AT THE NORTHEAST CORNER OF LOT 1 OF THE "REPLAT OF PART OF LOT 2" (AS RECORDED IN PLAT BOOK 105, ON PAGE 40) OF "SCHMISSEUR'S ASSESSMENT PLAT", BEING PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS; THENCE EASTERLY ON THE SOUTHERLY RIGHT OF WAY LINE OF NORTH BELT WEST (BY-PASS US ROUTE 50) ON AN AZIMUTH OF 91°45'17" A DISTANCE OF 96.98 FEET TO A MAG NAIL SET AT THE POINT OF BEGINNING; THENCE CONTINUING ON THE SAID RIGHT OF WAY LINE ON AN AZIMUTH OF 91°45'17" A DISTANCE OF 253.58 FEET TO AN IRON ROD FOUND; THENCE CONTINUING ON THE SAID RIGHT OF WAY LINE ON AN AZIMUTH OF 91°37'24" A DISTANCE OF 231.81 FEET TO AN IRON ROD SET; THENCE ON AN AZIMUTH OF 181°37'24" A DISTANCE OF 143.00 FEET TO AN IRON ROD SET; THENCE ON AN AZIMUTH OF 269°31'54" A DISTANCE OF 239.95 FEET TO AN IRON ROD SET; THENCE ON AN AZIMUTH OF 295°19'45" A DISTANCE OF 177.71 FEET TO AN IRON ROD SET; THENCE ON AN AZIMUTH OF 271°37'24" A DISTANCE OF 86.31 FEET TO AN IRON ROD SET; THENCE ON AN AZIMUTH OF 04°02'42" A DISTANCE OF 80.96 FEET TO THE POINT OF BEGINNING, CONTAINING 1.40 ACRES, MORE OR LESS.

TOGETHER WITH BENEFIT OF AN INGRESS/EGRESS/UTILITY EASEMENT, DESCRIBED AS FOLLOWS: COMMENCING AT A MAG NAIL FOUND AT THE NORTHEAST CORNER OF LOT 1 OF THE "REPLAT OF PART OF LOT 2" (AS RECORDED IN PLAT BOOK 105, ON PAGE 40) OF "SCHMISSEUR'S ASSESSMENT PLAT" (AS RECORDED IN BOOK OF PLATS 50, ON PAGE 77), BEING PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF BELLEVILLE, ST. CLAIR COUNTY, ILLINOIS; THENCE EASTERLY ON THE SOUTHERLY RIGHT OF WAY LINE OF NORTH BELT WEST (BY-PASS US ROUTE 50) ON AN AZIMUTH OF 91°45'17" A DISTANCE OF 43.53 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON THE SAID RIGHT OF WAY LINE ON AN AZIMUTH OF 91°45'17" A DISTANCE OF 53.45 FEET TO THE NORTHWEST CORNER OF THE PREVIOUSLY DESCRIBED TRACT; THENCE ON AN AZIMUTH OF 184°02'42" A DISTANCE OF 80.96 FEET; THENCE ON AN AZIMUTH OF 91°37'24" A DISTANCE OF 86.31 FEET; THENCE ON AN AZIMUTH OF 115°19'45" A DISTANCE OF 74.62 FEET; THENCE ON AN AZIMUTH OF 271°37'24" A DISTANCE OF 205.95 FEET; THENCE ON AN AZIMUTH OF 02°17'18" A DISTANCE OF 111.02 FEET TO THE POINT OF BEGINNING.

TOTAL AREA IN SUBDIVISION: 1.402 ACRES  
TOTAL AREA IN LOTS: 1.402 ACRES

I, MARK ECKERT, MAYOR OF THE CITY OF BELLEVILLE, DO HEREBY CERTIFY THAT THIS PLAT SHOWN HEREIN WAS DULY PRESENTED TO THE CITY COUNCIL AND APPROVED AT A MEETING OF THE SAME HELD ON

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018  
CITY CLERK \_\_\_\_\_ CITY MAYOR \_\_\_\_\_

I, JASON L. TAYLOR, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3680, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF A SURVEY AND SUBDIVISION MADE UNDER MY DIRECT SUPERVISION AT THE REQUEST OF EROP, LLC FOR THE PURPOSE OF SUBDIVIDING THE TRACT DESCRIBED HEREON INTO LOTS AS SHOWN. THIS SUBDIVISION LIES WITHIN THE CORPORATE LIMITS OF THE CITY OF BELLEVILLE, ILLINOIS. THE FIELD WORK WAS COMPLETED ON \_\_\_\_\_ IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND

LAND SURVEYOR'S SEAL  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.  
JASON L. TAYLOR, I.P.L.S.# 3680  
EXPIRES: 11-30-2018

STATE OF ILLINOIS )  
SS )  
COUNTY OF JACKSON )

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT NO PART OF THIS SUBDIVISION (AS SHOWN HEREON) IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ON THE FLOOD INSURANCE RATE MAP FOR THE COUNTY OF ST. CLAIR, ILLINOIS ON MAP NUMBER 1716C0195D, EFFECTIVE NOVEMBER 2003. THE PROPERTY WITHIN THIS SUBDIVISION IS SHOWN TO LIE WITHIN THE ZONE AREA "X" WHICH IS OUTSIDE THE 500-YEAR FLOODPLAIN ON SAID MAP. THERE IS NO GUARANTEE IMPLIED, HOWEVER, THAT THE PROPERTY WITHIN THIS SUBDIVISION IS NOT SUBJECT TO FLOODING.

JASON L. TAYLOR, I.P.L.S.# 3680  
EXPIRES: 11-30-2018  
MANAGER, EROP, LLC

STATE OF ILLINOIS )  
SS )  
COUNTY OF ST. CLAIR )

I, \_\_\_\_\_, NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT RUSTY MODESTY PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH MANAGER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED AND DELIVERED THIS PLAT AS HIS FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH, GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018  
MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

STATE OF ILLINOIS )  
SS )  
COUNTY OF ST. CLAIR )

I, THE UNDERSIGNED COUNTY CLERK OF ST. CLAIR COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THIS PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THIS PLAT.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF MY OFFICE  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018

COUNTY CLERK \_\_\_\_\_

STATE OF ILLINOIS )  
SS )  
COUNTY OF ST. CLAIR )

I, THE UNDERSIGNED, BEING THE OWNER OF THE DESCRIBED TRACT AS SHOWN ON THIS PLAT, HAVE CAUSED SAID TRACT TO BE SURVEYED AND SUBDIVIDED IN THE MANNER SHOWN, AND SAID SUBDIVISION IS TO BE HERINAFTER KNOWN AS "RAINSTORM SUBDIVISION". THE STREETS ARE DEDICATED TO THE PUBLIC FOREVER AND THE EASEMENTS ARE DEDICATED FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITIES AND MUNICIPAL SEWERS AND SURFACE AND SUBSURFACE WATER DRAINAGE FOREVER, INCLUDING THE RELEASE AND WAIVER OF THE RIGHT OF HOMESTEAD UNDER THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF ILLINOIS. THIS SUBDIVISION LIES WITHIN BELLEVILLE SCHOOL DISTRICTS 118 AND 201.

A NONEXCLUSIVE QUASI-PUBLIC INGRESS/EGRESS/UTILITY EASEMENT OVER AND UPON AREAS DELINEATED IN THE ABOVE HATCHED AREA IS ALSO HEREBY DEDICATED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

EROP, LLC  
MANAGER

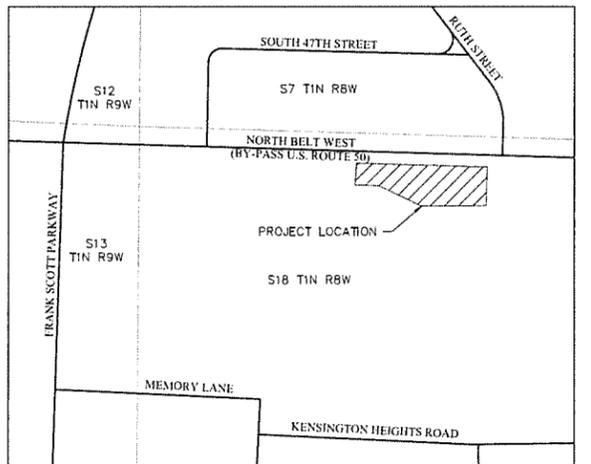
STATE OF ILLINOIS )  
SS )  
COUNTY OF ST. CLAIR )

I, THE UNDERSIGNED, 911 COORDINATOR OF ST. CLAIR COUNTY, ILLINOIS, DO HEREBY APPROVE THIS PLAT AS TO STREET NAMES AND ADDRESSES.

911 COORDINATOR  
ST. CLAIR COUNTY, ILLINOIS

**NOTES:**

1. AZIMUTHS BASED ON WGS84.
2. FIELD WORK COMPLETED ON 6-28-2018.
3. REFERENCES: PB. 105, PG. 40, PB. 50, PG. 77, DOC. A02259513, TC 1810356.
4. IT IS NOT WARRANTED THAT THIS PLAT CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESTRICTIONS, OR OTHER ISSUES THAT CAN AFFECT TITLE. FOR COMPLETE INFORMATION REFER TO TITLE COMMITMENT 1810356 FROM FIRST AMERICAN TITLE INSURANCE COMPANY.



LOCATION MAP  
NOT TO SCALE

208 East Main Street, Suite 100  
Belleville, Illinois 62220  
618-333-9777 phone  
618-333-9777 fax  
www.kaskaskiaeng.com

**Kaskaskia**  
Engineering Group, LLC

PROFESSIONAL REGISTRATIONS  
Illinois Professional Design Firm  
Professional Engineering Group

LICENSE NO.  
184,004,773  
20-5080586

PREPARED BY:

**BIG MUDDY**  
LAND SURVEYING, LLC.

1172 North Oak  
De Soto, IL 62529  
618-422-2308

**FINAL PLAT**

**PROJECT TITLE:**  
RAINSTORM EXPRESS CAR WASH  
CITY OF BELLEVILLE  
ST. CLAIR COUNTY, ILLINOIS

DESIGNED BY: JLT	SHEET
DRAWN BY: JLT	1
CHECKED BY: RLW	
DATE OF PRELIMINARY: 11/28/2018	
DATE OF FINAL: 06/09/2018	
SHEET NO. 1 OF 1 SHEETS	
PROJECT NUMBER: 18-1002	



## Demand Response Program Agreement

This Energy Management Agreement (“Agreement”), effective as of **JANUARY 8, 2019** (“Effective Date”), is made between Voltus, Inc. (“Voltus”), located at 542B Presidio Boulevard | San Francisco, CA 94129, and **CITY OF BELLEVILLE** (“Customer”), located at **101 S. ILLINOIS STREET, BELLEVILLE, IL 62220**, both defined herein as the Parties to this Agreement.

1. **Term.** This Agreement shall commence on the Effective Date and end **JANUARY 7, 2024** (the “Term”).

2. **Voltus Managed Services**

- a. *Scope of Services:* Voltus will manage Customer’s participation in the demand response program(s) (“Program”) sponsored by the electric grid operator (“Operator”) listed on Exhibit 1 and described in further detail in Exhibit 2. Voltus will (i) work with Customer to develop an appropriate curtailment plan; (ii) manage all aspects of Customer’s participation in the Program(s) and (iii) process all Program payments to Customer.
- b. *Voltlet and Voltapp:* In the event that Customer does not already have electric metering that satisfies Program requirements, Voltus will equip Customer with a system (“Voltlet”) that collects energy data and provides visibility of this data through the Voltus cloud (“Voltapp”). Voltus will install, free of charge, the system at each Customer facility as identified in Exhibit 1.
- c. *Generator Usage:* Voltus will ensure that Customer’s backup generator is properly permitted for purposes of participating in the Program. Voltus agrees that Customer’s backup generator will not be used for more than twenty (20) hours in connection with this Program. In addition, Voltus agrees to reimburse Customer for any fuel consumed by Customer in connection with this Program.

3. **Customer Requirements**

- a. *Utility Data:* As may be necessary for Voltus to determine Customer's capability to participate in the Program(s), Customer hereby authorizes utility data access for Voltus for facilities listed in Exhibit 1.
- b. *Voltus System Installation:* Customer will provide Voltus personnel, or their designee, with access to meters and/or equipment at facilities listed on Exhibit 1 in order to install the Voltlet. In the event no wireless communication is available, Customer will provide internet access.
- c. *Demand Response Performance:* Customer will reduce electrical demand when notified by Voltus in accordance with Program rules. The Parties understand that the Estimated Capacity listed on Exhibit 1 represents the best estimate of performance and that performance may vary.

4. **Payments**

- a. *Payment Sharing:* Voltus will pay Customer **51%** of the capacity, availability, and/or energy payments obtained by Voltus owing to Customer’s performance in the Program(s) up to the Estimated Capacity in Exhibit 1.
- b. *Underperformance:* In no event shall Customer be penalized for underperformance.
- c. *Payment Timing:* Voltus will make quarterly payments to Customer within forty-five (45) days of Voltus’s receipt of payment from the Operator.

5. **General Terms**

- a. *Limitation on Liability:* Voltus is not liable for Customer participation in Program(s). All remedies or damages are expressly waived, including any indirect, punitive, special, consequential, or incidental damages, lost profit, or other business interruption damages.
- b. *Choice of Law:* This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without giving effect to choice of law rules.

**Voltus, Inc.**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

Email: \_\_\_\_\_

**Customer**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

Email: \_\_\_\_\_

**Exhibit 1**

Program Operator and Name	Facility Address	Estimated Capacity (kW)	Program Documentation Link
MISO Demand Response	450 Environmental Drive, Belleville, IL 62220 (Sewer Plant Lift 2)	275	<a href="#">MISO Program Link</a>
MISO Demand Response	450 Environmental Drive, Belleville, IL 62220 (Sewer Plant Lift 1)	275	
MISO Demand Response	450 Environmental Drive, Belleville, IL 62220 (Secondary Lift & Filter)	140	
MISO Demand Response	450 Environmental Drive, Belleville, IL 62220 (Plant Laboratory)	265	
MISO Demand Response	498 Environmental Drive, Belleville, IL 62220 (Plant 1 Headworks)	280	
MISO Demand Response	498 Environmental Drive, Belleville, IL 62220 (Treatment Plant #1)	200	
MISO Demand Response	450 Environmental Drive, Belleville, IL 62220 (Sludge Facilities)	315	



**Exhibit 2**

**Midcontinent Independent System Operator (MISO) Program Requirements**

- 1. Program Description.** The MISO demand response program compensates large electricity users for reducing consumption when the regional electrical grid is nearing the potential for a blackout. The MISO demand response program is designed to help maintain reliable electricity across its 12-state region and the Canadian province of Manitoba.
- 2. Program Rules.** The terms of this Agreement will reflect MISO's program terms and conditions which may be amended from time to time by MISO, the current terms of which are summarized below.

<i>Program Availability</i>	24/7. Demand response events may be called during non-holiday from 8:00 a.m. to 6:00 p.m. from June 1 to August 31.
<i>Event Trigger</i>	Demand response events can be called when MISO reaches North American Reliability Council Emergency Alert 2 at which point MISO is allowed to dispatch demand response.
<i>Advanced Notification</i>	Customer is expected to reduce demand by the start of the demand response event and will be provided a minimum of 12 hours advance notice. Voltus agrees to provide demand response event notification, and curtailment plan instructions, in the form of email and phone calls to Customer-designated personnel.
<i>Event Frequency &amp; Duration</i>	Demand response events last a minimum of four (4) hours. The annual limitation for number of dispatches is five per program period season of June 1 through September 30 and never more than once per day.

- 3. Customer Performance.** For purposes of this Agreement, Performance shall be defined as the average difference between the measured electricity demand (in kilowatts (kW)) and baseline electricity demand (in kW) over each hourly interval during a demand response event, as measured by electricity interval data supplied by Customer metering, or the Voltlet in the event that one is installed and used at a site. The baseline calculation from which kW curtailment is measured is the average hourly kW demand during the last 10 non-event, weekdays for each hour of the day during which the demand response event occurs. Customer payment shall be apportioned, pro-rata, to the amount of kW delivered in each hour up to the amount registered in the Program but at no time exceeding the registered amount. For example, in the event that Customer is registered in the Program at 1,000 kW and performs at 500 kW per hour, on average, for a four-hour demand response event, the Customer shall receive 50% of the expected payment for 1,000 kW of performance.



## Belleville WWTP

Demand Response Program - MISO - Illinois

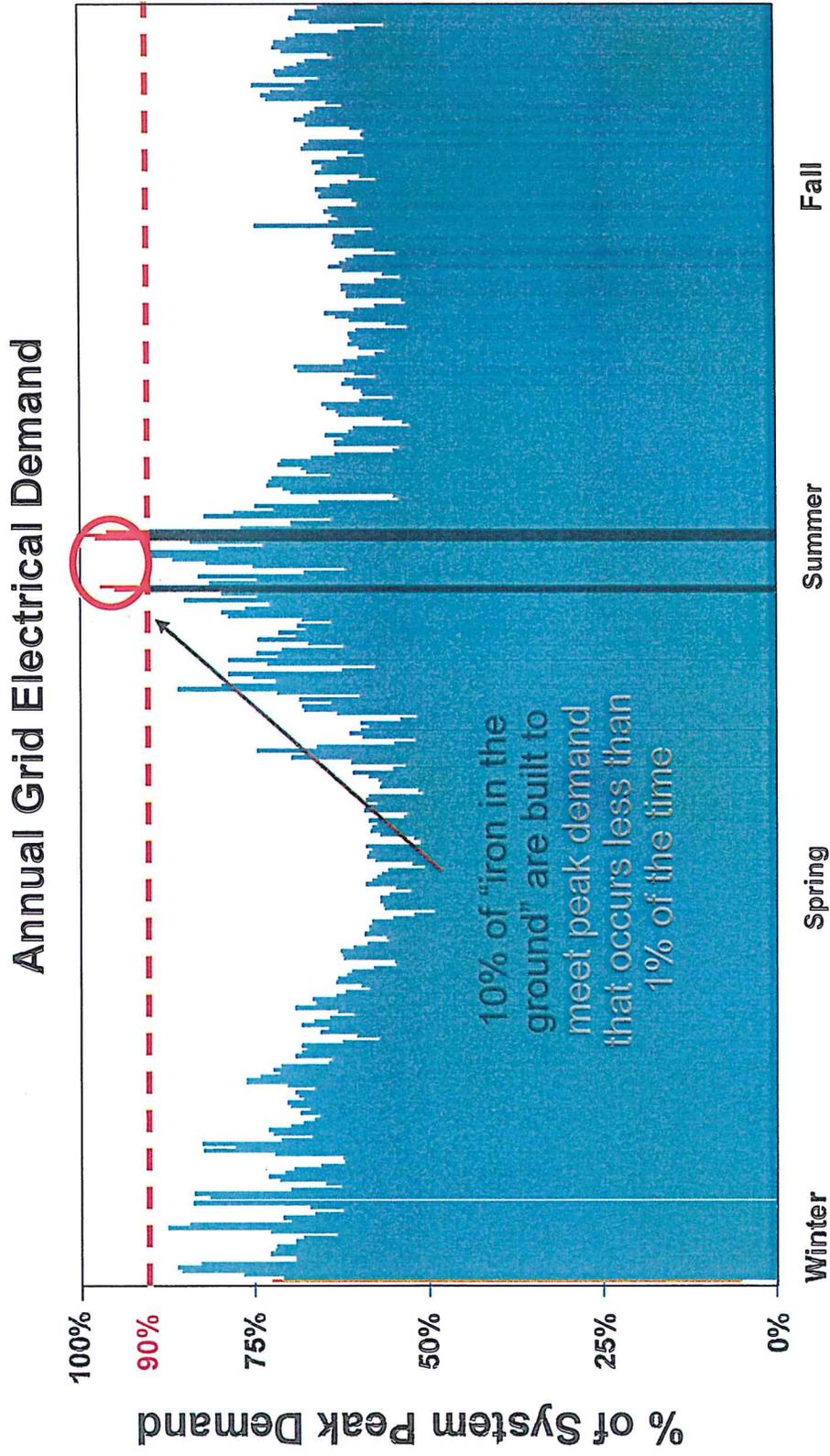
November 29, 2018

# Agenda

- Introductions
- **What is Demand Response?**
- How Does Demand Response Work?
- Benefits of Demand Response
- About Voltus
- Next Steps

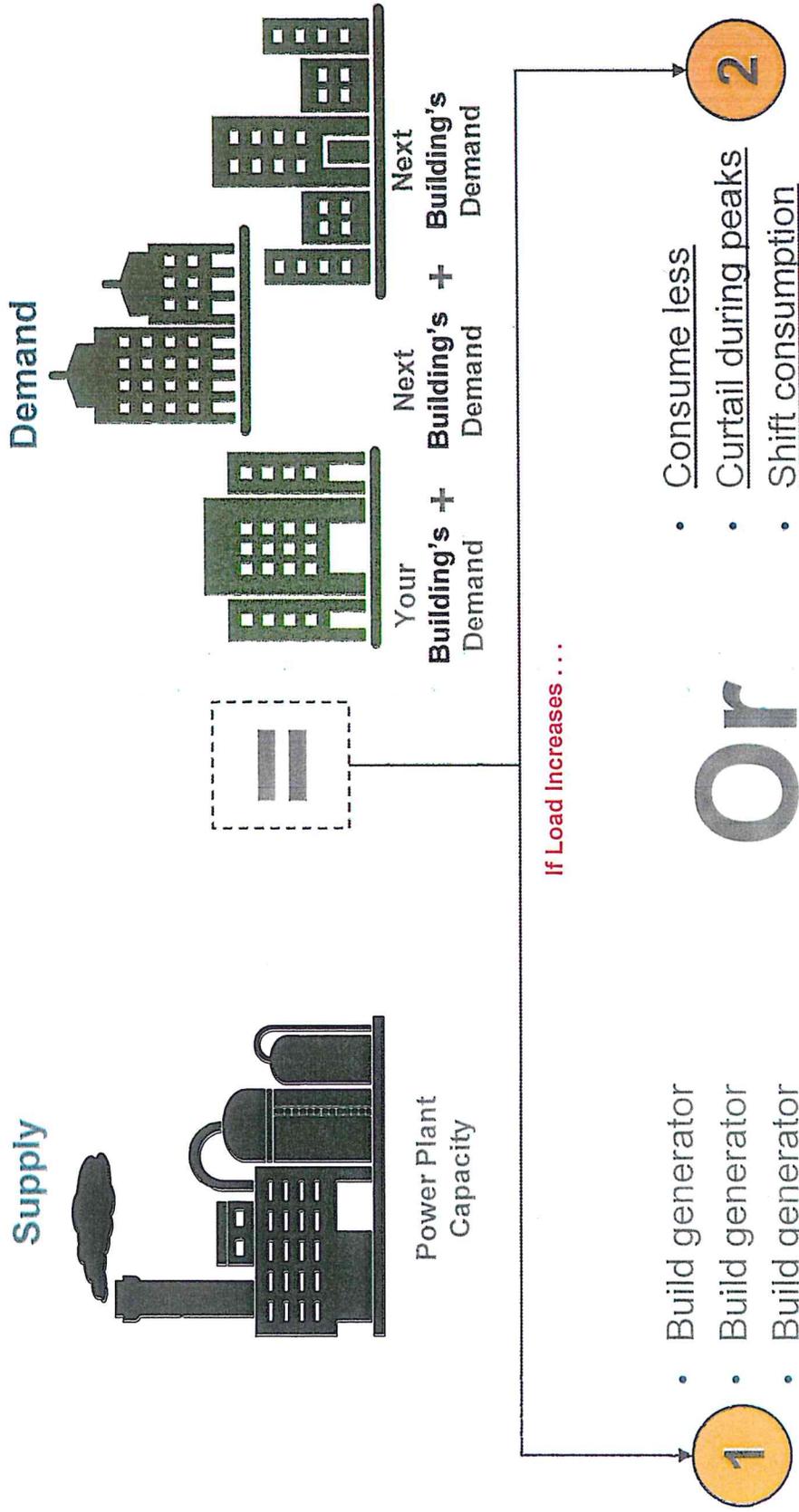
# What is Demand Response (DR)?

... is a reliable, cost-effective way to meet peak electrical demand, avoiding the need to build generation and transmission capacity that will be used less than 1% of the year.



# What is Demand Response (DR)?

DR is now a resource required by the Federal Energy Regulatory Commission (FERC) to be integrated into grid operation.



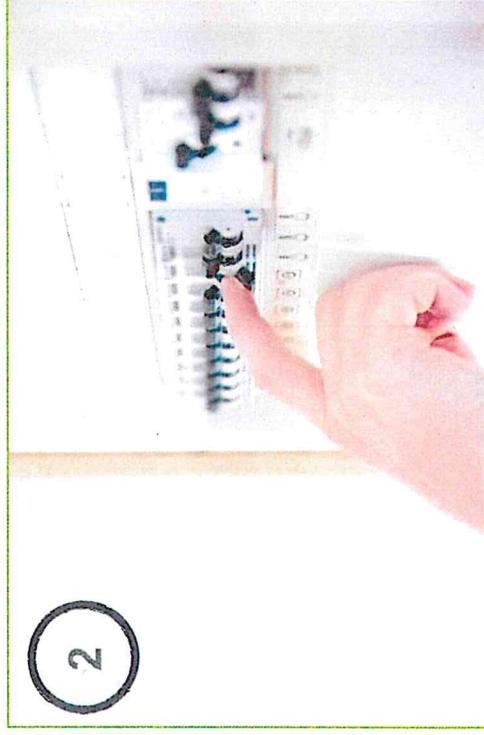
**The Energy Market Now Pays Customers to Respond!!!**

# What is Demand Response?

There are two basic options for end-users of electricity to participate in demand response markets.



**Self Generation** – This can include permitted emergency/backup generation, peaking and continuous-duty distributed generation, or even Uninterruptible Power Supply systems.



**Curtailement/Efficiency** – Turning off lights, turning up cooling set-points, turning off air handlers, shifting production schedules, escalators, elevators, water features, parking lights, signage, heating elements, etc.

# Agenda

- Introductions
- What is Demand Response?
- **How Does Demand Response Work?**
- Benefits of Demand Response
- About Voltus
- Next Steps

# How Does Demand Response Work in MISO?

<b>Program Season</b>	Capacity payments are based on either (1) nominated load, if there is no demand response event or (2) average performance during any demand response events from June 1- August 31. Participation outside of the summer season is optional, and may result in additional energy payments. 24/7. Summer dispatches are most likely during non-holiday weekdays from noon to 6:00 p.m.
<b>Dispatch Trigger</b>	True emergency, to avoid a region-wide blackout. Only dispatched when “NERC EEA 2” parameters are met (1 in 10 year occurrence).
<b>Dispatch Timing and Commitment</b>	12 hour notification, up to five dispatches per year, four hour event duration. Maximum of 20 hours per year.
<b>Dispatch History</b>	No dispatches have happened during the summer obligation period since 2007. Two voluntary dispatches occurred in MISO South in January and April 2017.
<b>Penalty for Under-Performance</b>	\$0. Voltus bears 100% of the risk of underperformance by managing risk in its portfolio.

# Benefits of Demand Response

## Financial

- Get paid for commitment to curtail – not a bill credit
  - Capacity payment = guaranteed payment whether called to curtail or not
  - Energy payment = paid for each hour you are dispatched
- Potential to lower your (PLC) Peak Load Contribution

## Operational

- 12-hour notification of grid emergency—potential blackout
- Permitted generator fully loaded and prepared to run
- Demand Response helps keep the lights on

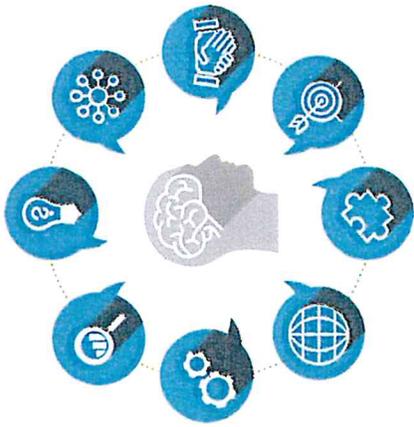
## Community

- Contribution to the stability of the power grid—helps prevent power failures
- The **greenest** kWh is the one never used – reduce greenhouse gas emissions and comply with new regulatory requirements

# Agenda

- Introductions
- What is Demand Response?
- How Does Demand Response Work?
- Benefits of Demand Response
- **About Voltus**
- Next Steps

# About Voltus



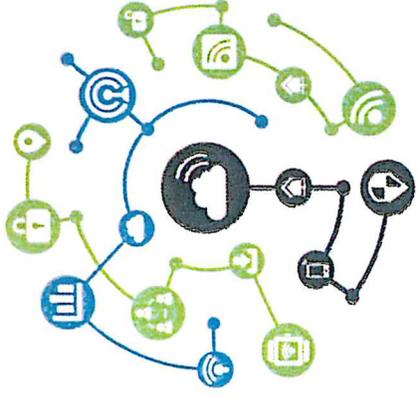
SIMPLE



NO RISK



NO COST



**WORLD-CLASS  
ENERGY EXPERTISE**

**ONE-PAGE COMMERCIAL  
AGREEMENT**

**SECURE CLOUD  
TECHNOLOGY**



**LESS ENERGY, MORE CASH**

## Next Steps

- 
-

Belleville Wastewater Treatment Plant

<u>ACCOUNT</u>	<u>LOCATION</u>	<u>NAME</u>	2017	2018
			<u>DEMAND (KW)</u>	
12130-35025	450 Environmental Drive	Sewer Plant Lift 2	275	370
13230-28245	450 Environmental Drive	Sewer Plant Lift 1	275	740
13630-30103	450 Environmental Drive	Secondary Lift & Filter	140	150
13731-09000	450 Environmental Drive	Plant Laboratory	265	260
43162-54250	498 Environmental Drive	Plant 1 Headworks	280	90
54424-55697	498 Environmental Drive	Treatment Plant #1	200	230
97991-38414	450 Environmental Drive	Sludge Facilities	315	230
		<u>Total:</u>	1,750	2,070



# CITY OF BELLEVILLE, ILLINOIS



MARK W. ECKERT, MAYOR  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2105  
(618) 233-6810



January 4, 2019

Captain TJ Simmons and Captain Claudia Simmons  
20 Glory Place  
Belleville, IL 62226

Dear Captain TJ Simmons and Captain Claudia Simmons,

On behalf of the City of Belleville, Illinois, I write to express support for The Center of Hope. This day center, to be housed within our local Salvation Army's building, located at 20 Glory Place, will provide greatly needed services and respite to our area homeless. Many community organizations have joined together to make The Center of Hope a reality and for this, I express sincere gratitude. We look forward to having The Center of Hope enrich the lives of our neighbors in need.

Sincerely,

A handwritten signature in black ink that reads "Mark W. Eckert". The signature is written in a cursive style and is positioned below the word "Sincerely,". A long, thin line extends from the end of the signature towards the right side of the page.

Mark W. Eckert, Mayor

Cc: City of Belleville Elected Officials

**RESOLUTION NO. 3343**

**RESOLUTION APPOINTING AUTHORIZED AGENT  
FOR ILLINOIS MUNICIPAL RETIREMENT FUND**

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

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

WHEREAS, Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135) requires local governmental entities participating in the Illinois Municipal Retirement Fund (IMRF) to appoint an authorized agent;

WHEREAS, as a local governmental entity participating in IMRF, this City Council desires to appoint City Finance Director Jamie Maitret as the City authorized agent pursuant to Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135).

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

**Section 1.** This City Council hereby appoints City Finance Director Jamie Maitret as the City authorized agent pursuant to Section 7-135 of the Illinois Pension Code (40 ILCS 5/7-135), and further authorizes and directs the completion and submission of IMRF Form 2.20 Notice of Appointment of Authorized Agent memorializing such appointment.

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 7<sup>th</sup> day of January, 2019 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____

Michelle Schaefer \_\_\_\_\_  
Andrew Gaa \_\_\_\_\_  
Mary Stiehl \_\_\_\_\_  
Philip Elmore \_\_\_\_\_  
Dennis Weygandt \_\_\_\_\_  
Roger Wigginton \_\_\_\_\_  
Roger Barfield \_\_\_\_\_

**APPROVED** by the Mayor of the City of Belleville, Illinois this 8<sup>th</sup> day of January, 2019.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8296-2018**

**A ZONING ORDINANCE IN RE CASE #78DEC18**

**Joseph Lopiccolo**

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

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

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

**Whereas**, an application has been filed requesting a Use Variance to operate a real estate office at 1603 North 17<sup>th</sup> Street (Parcel Number 08-17.0-220-017) located in an "A-1" Single-Family Residence District. (Applicable section of the Zoning Code: 162.570).

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

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

**Section 1.** That the application requesting a Use Variance to operate a real estate office at 1603 North 17<sup>th</sup> Street (Parcel Number 08-17.0-220-017) located in an "A-1" Single-Family Residence District is hereby granted. (Applicable section of the Zoning Code: 162.570).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_ day of \_\_\_\_\_, 2019 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 8297-2018**

**A ZONING ORDINANCE IN RE CASE #79DEC18**  
**Carla McKinney**

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

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

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

**Whereas**, an application has been filed requesting a Use Variance to operate a home day care at 115 North Douglas Avenue (Parcel Number 08-22.0-411-018) located in an "A-1" Single-Family Residence District. (Applicable section of the Zoning Code: 162.570).

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

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

**Section 1.** That the application requesting a Use Variance to operate a home day care at 115 North Douglas Avenue (Parcel Number 08-22.0-411-018) located in an "A-1" Single-Family Residence District is hereby granted. (Applicable section of the Zoning Code: 162.570).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 8298-2018**

**A ZONING ORDINANCE IN RE CASE #80DEC18**  
**Governor French Academy**

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

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

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

**Whereas**, an application has been filed requesting a Sign Installation Permit in the Area of Special Control at 219 West Main Street (Parcel Number 08-21.0-436-045) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053).

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

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

**Section 1.** That the application requesting a Sign Installation Permit in the Area of Special Control at 219 West Main Street (Parcel Number 08-21.0-436-045) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable sections of the Zoning Code: 155.052, 155.053).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 8299-2018**

**A ZONING ORDINANCE IN RE CASE #81DEC18**  
**Roger and Laura Dunning**

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

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

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

**Whereas**, an application has been filed requesting a Special Use Permit for a liquor license for a bar at 1201 East Main Street (Parcel Numbers 08-22.0-416-012 and 08-22.0-416-011) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515).

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

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

**Section 1.** That the application requesting a Special Use Permit for a liquor license for a bar at 1201 East Main Street (Parcel Numbers 08-22.0-416-012 and 08-22.0-416-011) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable sections of the Zoning Code: 162.248, 162.515)

1. In the name of the applicant only.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

SYS DATE:01/02/19

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday January 07,2019

SYS TIME:10:44

[NCS]

DATE: 01/07/19

PAGE 12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CA006	CARGILL SALT	13-00	17,323.01
CH058	CHRIST BROS. PRODUCTS LLC	13-00	2,114.40
EL001	ELECTRICO, INC.	13-00	1,226.50
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	37,043.38
	**TOTAL		57,707.29
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	57,707.29