



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JANUARY 22, 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

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council and Executive Session Minutes - January 7, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$1,607,670.55** payroll in the amount of **\$874,105.03**.

10. REPORTS

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

11-A. MOTIONS FROM **TRAFFIC COMMITTEE**

- 11-A(1). Motion to approve "No Parking" on east side of Freeburg avenue starting 250 feet north from the northern edge of pavement at East Van Buren Street proceeding 390 feet to the north along Freeburg Avenue.
- 11-A(2). Motion to approve "No Parking" between signs on South 27th Street - south side of roadway from the eastern edge of 200 South 27th running 62 feet.

11-B. MOTIONS FROM **STREETS AND GRADES COMMITTEE**

- 11-B(1). Motion to approve the Phase II Storm Water Monitoring Proposal for January 2019-December 2019 between the City of Belleville and RJN Group, Inc. in the amount of \$4,400.00.
- 11-B(2). Motion to purchase one Leach 2R-III Heavy Duty Residential 25yrd rear loader sanitation truck in the amount of \$179,981.20 and one Labrie Automatic Right Hand Drive 31yrd sanitation truck in the amount of \$233,444.40 from Key Equipment & Supply Co. utilizing Sourcewell Cooperative Purchasing.

11-C. MOTIONS FROM **BOARD OF FIRE AND POLICE COMMISSION**

- 11-C(1). Motion to promote Detective Tim Crimm to Sergeant effective Wednesday, January 23, 2019 at 12:01am.
- 11-C(2). Motion to hire Jacob Fowler as Probationary Police Officer, effective Monday, January 28, 2019 (lateral entry SWIC Police Officer).

- 11-C(3). Motion to hire Alexander DeWall as Probationary Police Officer, effective Monday, March 4, 2019.

11-D. MOTION FROM **THE MASTER SEWER COMMITTEE**

- 11-D(1). Motion to enter into a Temporary Construction Easement Agreement with Margaret Carter for 316 & 318 North 9th Street, Belleville, IL.

11-E. MOTIONS FROM **THE POLICE AND FIRE COMMITTEE AND PUBLIC HEALTH AND HOUSING COMMITTEE**

- 11-E(1). Motion to approve the reorganization proposal for Residential and Commercial Development Services (RCDS), formerly Health, Housing & Building Department. This one (1) year pilot program will go into effect on February 3, 2019.
- 11-E(2). Motion to appoint Annissa McCaskill as Interim Director of Residential and Commercial Development Services (in addition to her current position of Director of Economic Development, Planning & Zoning) with an additional one (1) year stipend in the amount of \$10,000.00 effective 02/01/2019.
- 11-E(3). Motion to appoint William G. Clay, III to assume the additional Housing/Code Enforcement duties, and receive administrative support from office staff (in addition to his current position as Police Chief) with an additional one (1) year stipend in the amount of \$10,000.00 effective 02/01/2019.
- 11-E(4). Motion to appoint Matt Eiskant to assume the additional Housing/Code Enforcement duties, and receive administrative support from office staff (in addition to his current position as Assistant Police Chief) with an additional one (1) year stipend in the amount of \$10,000.00 effective 02/01/2019.

- 11-E(5). Motion to appoint Jeff Heidorn to assume the additional duties of Assistant Director of Residential and Commercial Development Services (in addition to his current position as Building Commissioner) with a one (1) year stipend in the amount of \$5,000.00 effective 02/01/2019.

12. COMMUNICATIONS

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. ORDINANCE 8300-2019

An Ordinance amending Chapter 76 (Parking Schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-B. ORDINANCE 8301-2019

An Ordinance amending Chapter 76 (Parking Schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

16. MISCELLANEOUS & NEW BUSINESS

- 17-A. Motor Fuel Claims in the Amount of **\$14,992.11**.

17. EXECUTIVE SESSION

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

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
JANUARY 7, 2019 – 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, Alderman Buettner.

Member excused on roll call: Alderman Buettner.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and City Attorney Hoerner; Assistant Police Chief, Matt Eiskant; 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.

Police Chief, Bill Clay excused.

PLEDGE

Mayor Eckert lead the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

None.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized Pastor Cory Hartz.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderman Weygant to approve City Council Meeting Minutes - December 17, 2018.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderwoman Schaefer made a motion seconded by Alderman Kinsella 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)**.

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

REPORTS

None.

ORAL REPORTS

ZONING BOARD OF APPEALS

Alderwoman Schaefer made a motion seconded by Alderman Elmore to approve the following cases:

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***

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***

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***

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***

All members voted aye.

PLANNING COMMISSION

Alderman Dintelman made a motion seconded by Alderman Hazel to approve **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***

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

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

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.

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.

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

MASTER SEWER COMMITTEE

Alderman Dintelman made a motion seconded by Alderwoman Stiehl 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 with noted changes in percentages.

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

ADMINISTRATION

Alderwoman Schaefer made a motion seconded by Alderman Gaa 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.

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

COMMUNICATIONS

None.

PETITIONS

None.

RESOLUTIONS

Alderwoman Schaefer made a motion seconded by Alderwoman Pusa to read by title only Resolution 3344-2018.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Hazel to approve the following Resolutions:

RESOLUTION 3344

A Resolution Appointing Authorized Agent for Illinois Municipal Retirement Fund.

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

ORDINANCES

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to read by Title Only

Ordinance 8296-2018, 8297-2018, 8298-2018, 8299-2018.

All members voted aye.

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

ORDINANCE 8296-2018

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

ORDINANCE 8297-2018

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

ORDINANCE 8298-2018

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

ORDINANCE 8299-2018

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

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

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Hazel made a motion seconded by Alderman Anthony to approve Motor Fuel Claims in the Amount of **\$57,707.29**.

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

EXECUTIVE SESSION

Alderman Randle made a motion seconded by Alderman Pusa to go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)(21)).

All members voted aye.

Entered executive session at 7:21 p.m.

Resumed from Executive Session at 7:29 p.m.

Alderman Randle made a motion seconded by Alderman Weygandt to approve a settlement in the amount of \$55,033.14.

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

ADJOURNMENT

Alderman Wigginton made a motion seconded by Alderman Elmore to adjourn at 7:32 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JANUARY 22, 2019**

GENERAL FUND

00 - Revenue	\$249,435.66
50 - Administration	\$68,201.63
51 - Police	\$64,227.97
52 - Fire	\$68,585.25
53 - Streets	\$30,197.68
54 - Parks	\$14,945.48
55 - Cemetery	\$2,797.39
56 - Hlth/Sanitation	\$93,862.41
60 - Legal	\$479.75
61 - Health & Housing	\$817.38
62 - Economic Planning & Dev	\$184.32
82 - Mayor	\$95.41
84 - Human Resources	\$576.75
86 - Treasurer	\$192.00
87 - Maintenance	\$1,894.40
88 - Engineering	\$54.31
GENERAL FUND TOTAL	<u>\$596,547.79</u>

SEWER OPERATIONS

75 - Collections	\$34,000.05
77 - Lines	\$36,911.82
78 - Plant	\$89,531.09
SEWER TOTAL	<u>\$160,442.96</u>

04 - Library	\$29,098.64
07 - Park/Rec	\$5,922.16
12 - General & Community Assistance	\$4,839.10
13 - Motor Fuel Tax Fund	\$14,992.11
15 - Tort Liability Fund	\$970.00
22 - Sewer Repair & Replacement	\$2,662.50
24 - Sewer Const.	\$1,250.00
25 - Sewer Bond & Interest	\$501,316.17
30 - SSA	\$524.88
38 - TIF 3	\$189,296.84
57 - TIF 15 Carlyle Greenmount	\$31,159.09
58 - TIF 16 Route 15 West Corridor	\$450.00
72 - NARCOTICS	\$999.84
75 - TIF 17 E Main Street	\$6,256.58
76 - TIF 18 Scheel St	\$4,748.63
77 - TIF 19 Frank Scott Parkway	\$54,172.29
78 - TIF 20 Rt 15/S Green Mnt	\$2,020.97

ALL FUNDS TOTAL	<u><u>\$1,607,670.55</u></u>
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SYS DATE:01/04/19

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

SYS TIME:09:28

DATE: 01/04/19

Friday January 4, 2019

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
EP001	EPL HOLDINGS, LLC	12-00	245.00
GA058	GAYATRI INVESTMENT INC	12-00	258.00
IL088	ILLINOIS AMERICAN WATER	12-00	28.00
ME081	METRO BY T-MOBILE	12-00	102.00
TH053	THIELEMAN, ELLEN C.	12-00	118.00
WU006	WUEBBELS, ARLEEN	12-00	245.00
	**TOTAL		996.00
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	996.00
	GRAND TOTAL FOR ALL FUNDS:		996.00
	TOTAL FOR REGULAR CHECKS:		996.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
2102	AMEREN ILLINOIS	01-50	9,984.19
4902	AT & T	01-50	45.36
551	ILLINOIS AMERICAN WATER	01-50	8,917.46
CO139	CONSTELLATION NEW ENERGY, INC	01-50	17,898.43
	**TOTAL ADMINISTRATION		36,845.44
	POLICE DEPARTMENT		
4902	AT & T	01-51	64.20
	**TOTAL POLICE DEPARTMENT		64.20
	STREETS		
4902	AT & T	01-53	264.57
	**TOTAL STREETS		264.57
	PARKS DEPARTMENT		
2102	AMEREN ILLINOIS	01-54	2,423.34
4902	AT & T	01-54	313.02
551	ILLINOIS AMERICAN WATER	01-54	436.38
CO139	CONSTELLATION NEW ENERGY, INC	01-54	3,421.74
	**TOTAL PARKS DEPARTMENT		6,594.48
01	GENERAL FUND	GRAND TOTAL	43,768.69

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1392	O'FALLON PUBLIC LIBRARY	04-00	60.98
2102	AMEREN ILLINOIS	04-00	450.83
4902	AT & T	04-00	45.36
515	HOME-BRITE ACE HARDWARE	04-00	12.94
5385	INGRAM LIBRARY SERVICES	04-00	3,388.29
6651	PETTY CASH-LIBRARY	04-00	23.88
7153	FREEBURG AREA LIBRARY DISTRICT	04-00	6.00
BE140	BELLEVILLE NEWS-DEMOCRAT	04-00	358.80
BU052	BUDGET LIBRARY SUPPLIES	04-00	572.00
CE018	GALE/CENGAGE LEARNING	04-00	2,824.56
CI037	CINTAS	04-00	44.85
CO083	COLIBRI SYSTEMS NORTH AMERICA, IN	04-00	897.00
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,489.44
CO152	CONNECTED, LLC	04-00	92.00
DA088	DANVILLE PUBLIC LIBRARY	04-00	10.99
GA061	GALATIA PUBLIC LIBRARY	04-00	25.00
GO035	GOLDEN IMAGES LLC	04-00	2,742.84
ID004	ID LABEL INC	04-00	92.00
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	13.95
MI000	MIDWEST TAPE	04-00	1,039.40
OF008	OFFICE CONNECTED, LLC	04-00	220.00
PR070	PRESTOX	04-00	151.06
QU006	QUILL CORPORATION	04-00	198.98
RO006	ROWE, ANDREA	04-00	9.16
TE026	TECSRV	04-00	324.00
TM002	T-MOBILE	04-00	2,383.68
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	838.34
US015	US SIGNAL COMPANY, LLC	04-00	7,130.32
WA089	WATTS COPY SYSTEM, INC	04-00	828.78
	**TOTAL		26,275.43
04	LIBRARY	GRAND TOTAL	26,275.43

SYS DATE:01/11/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday January 11, 2019

SYS TIME:14:03

DATE: 01/11/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
2102	AMEREN ILLINOIS	21-78	8,255.23
4902	AT & T	21-78	220.84
551	ILLINOIS AMERICAN WATER	21-78	167.43
CO139	CONSTELLATION NEW ENERGY, INC	21-78	34,544.97
	**TOTAL SEWER PLANT		43,188.47

21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	43,188.47

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	24.47
CO139	CONSTELLATION NEW ENERGY, INC	30-00	75.76
	**TOTAL		----- 100.23
	30 SPECIAL SERVICE AREA	GRAND TOTAL	100.23
	GRAND TOTAL FOR ALL FUNDS:		113,332.82
	TOTAL FOR REGULAR CHECKS:		112,167.55
	TOTAL FOR DIRECT PAY VENDORS:		1,165.27

SYS DATE:01/11/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday January 11, 2019

SYS TIME:09:31

[NCS]

DATE: 01/11/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	100.00
CI031	CITY OF BELLEVILLE	12-00	53.83
CI036	CITY OF BELLEVILLE	12-00	55.00
DI038	DITECH	12-00	120.00
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
GE036	GEICO INSURANCE	12-00	218.98
IL088	ILLINOIS AMERICAN WATER	12-00	109.84
MA122	MASTER'S REAL ESTATE	12-00	150.00
ME081	METRO BY T-MOBILE	12-00	53.00
	**TOTAL		----- 1,105.65
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,105.65
	GRAND TOTAL FOR ALL FUNDS:		1,105.65
	TOTAL FOR REGULAR CHECKS:		1,105.65

for January 22, 2019

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

659	LIBRARY FUND	01-00	7,147.43
BR133	BROWN, SETH	01-00	95.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	5,059.51
GE038	GENERAL & COMMUNITY ASSISTANCE	FU01-00	7,034.15
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	1,904.65
SO050	SONOMA CAP RE FUND II, LLC	01-00	801.23
UM001	UMB BANK NA	01-00	227,393.69
**TOTAL			249,435.66

ADMINISTRATION

1252	LOCIS	01-50	25.00
3119	COMPUTYPE IT SOLUTIONS	01-50	385.00
4902	AT & T	01-50	186.15
AL056	ALLIANT	01-50	584.96
AM039	AMALGAMATED BANK OF CHICAGO	01-50	21.14
AM040	AMERI-CAN PORTABLES	01-50	571.40
AT010	AT & T LONG DISTANCE	01-50	24.77
CD003	SHRED-IT USA LLC	01-50	268.82
CH066	CHUBB	01-50	355.86
IL091	ILLINOIS PUBLIC RISK FUND	01-50	1,182.42
MA048	MAILING METHODS INC	01-50	4,331.22
MO079	MOW PRINTING, INC	01-50	3,578.23
UM001	UMB BANK NA	01-50	9,757.97
UN039	UNITED STATES POSTAL SERVICE	01-50	10,000.00
WI097	WINDSTREAM COMMUNICATIONS	01-50	83.25
**TOTAL ADMINISTRATION			31,356.19

POLICE DEPARTMENT

159	AUFFENBERG FORD LINCOLN MERCURY	01-51	268.56
1728	HEROS IN STYLE	01-51	372.88
3430	FIRESTONE CAR CENTER	01-51	392.52
365	WIRELESS USA	01-51	936.00
402	EGYPTIAN WORKSPACE PARTNERS	01-51	47.47
4932	SECRETARY OF STATE INDEX DEPARTMENT	01-51	20.00
515	HOME-BRITE ACE HARDWARE	01-51	14.15
657	LEON UNIFORM COMPANY, INC.	01-51	671.37
6880	ST CLAIR COUNTY TREASURER	01-51	33.74
7394	COLLINS BROS. TRANSMISSION & AUTO	01-51IR	3,123.77
7502	SOUTHERN ILLINOIS LAW ENFORCEMENT	01-51	340.00
903	W A SCHICKEDANZ AGENCY, INC.	01-51	60.00
926	SECRETARY OF STATE	01-51	505.00
AL056	ALLIANT	01-51	12,915.81
AT012	AT & T MOBILITY	01-51	7.23
CH066	CHUBB	01-51	7,857.94
FA026	FACTORY MOTOR PARTS CO	01-51	211.02
HU069	HUELS OIL COMPANY	01-51	2,893.09
ID001	IDEOA	01-51	275.00
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	2,397.64

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

CD003	SHRED-IT USA LLC	01-53	42.80
CH066	CHUBB	01-53	2,704.73
DD002	D&D TIRE SERVICE LLC	01-53	9,419.70
GO005	GOODALL TRUCK TESTING	01-53	49.00
HA042	HARRIS, DAVID	01-53	64.84
HO034	HOME DEPOT CREDIT SERVICES	01-53	452.55
HU026	HUELSMANN	01-53	87.99
HU069	HUELS OIL COMPANY	01-53	748.56
IL091	ILLINOIS PUBLIC RISK FUND	01-53	8,986.39
LO010	LOWE'S	01-53	279.94
UN027	UNIFIRST CORPORATION	01-53	248.58
**TOTAL STREETS			29,933.11

PARKS DEPARTMENT

277	CAMPER EXCHANGE, INC.	01-54	23.85
3430	FIRESTONE CAR CENTER	01-54	670.51
4902	AT & T	01-54	75.49
515	HOME-BRITE ACE HARDWARE	01-54	63.96
551	ILLINOIS AMERICAN WATER	01-54	268.54
7678	SHILOH VALLEY EQUIPMENT CO	01-54	132.66
834	QUALITY RENTAL CENTER	01-54	819.99
AL056	ALLIANT	01-54	935.93
AM040	AMERI-CAN PORTABLES	01-54	90.00
AT012	AT & T MOBILITY	01-54	46.82
CH066	CHUBB	01-54	569.42
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	22.65
FA002	FASTENAL COMPANY	01-54	125.15
GR082	GREATAMERICA FINANCIAL SVCS.	01-54	495.95
HO034	HOME DEPOT CREDIT SERVICES	01-54	313.51
HU069	HUELS OIL COMPANY	01-54	26.30
IL091	ILLINOIS PUBLIC RISK FUND	01-54	1,891.87
KI006	KIMBALL MIDWEST	01-54	25.35
LO010	LOWE'S	01-54	16.65
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-54	58.40
MT001	MTI DISTRIBUTING INC	01-54	144.03
OR001	O'REILLY AUTO PARTS	01-54	213.02
SC131	SCHAEFFER MFG CO	01-54	572.77
TE006	TECH ELECTRONICS	01-54	324.00
UN027	UNIFIRST CORPORATION	01-54	151.23
WE023	WEINLAND REFRIGERATION	01-54	272.95
**TOTAL PARKS DEPARTMENT			8,351.00

CEMETERY DEPARTMENT

157	ATLAS ALARM CO., INC.	01-55	90.00
707	MIDWESTERN PROPANE GAS CO	01-55	870.03
AL056	ALLIANT	01-55	467.96
CH066	CHUBB	01-55	284.71

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CEMETERY DEPARTMENT			
IL091	ILLINOIS PUBLIC RISK FUND	01-55	945.94
UN027	UNIFIRST CORPORATION	01-55	138.75
**TOTAL CEMETERY DEPARTMENT			2,797.39
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	7,453.30
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	327.27
402	EGYPTIAN WORKSPACE PARTNERS	01-56	21.13
4902	AT & T	01-56	86.15
4932	SECRETARY OF STATE INDEX DEPARTME	01-56	10.00
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	4,635.57
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	4,095.00
903	W A SCHICKEDANZ AGENCY, INC.	01-56	30.00
AL056	ALLIANT	01-56	7,487.42
CD003	SHRED-IT USA LLC	01-56	42.80
CH066	CHUBB	01-56	4,555.33
CO073	COTTONWOOD HILLS RDF	01-56	32,598.68
DE006	COOPER COLOR INC	01-56	823.87
DE018	DELTA GASES, INC	01-56	1,906.83
HU069	HUELS OIL COMPANY	01-56	7,146.92
IL091	ILLINOIS PUBLIC RISK FUND	01-56	15,134.98
MA045	MADD TOWING INC	01-56	820.00
ST043	ST LOUIS COMPOSTING INC	01-56	6,280.50
UN027	UNIFIRST CORPORATION	01-56	406.66
**TOTAL HEALTH & SANITATION			93,862.41
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	258.50
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-60	221.25
**TOTAL LEGAL DEPARTMENT			479.75
HEALTH & HOUSING			
2964	EHRET, MICHAEL	01-61	236.03
604	OLIVER C JOSEPH CHRYSLER	01-61	56.37
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	35.00
AL056	ALLIANT	01-61	70.19
CH066	CHUBB	01-61	42.71
FR042	FREEBURG PRINTING & PUBLISHING, I	01-61	60.00
HU069	HUELS OIL COMPANY	01-61	96.39
IL091	ILLINOIS PUBLIC RISK FUND	01-61	141.89
OR001	O'REILLY AUTO PARTS	01-61	78.80
**TOTAL HEALTH & HOUSING			817.38
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	51.12

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-62	133.20
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			184.32
MAYOR			
402	EGYPTIAN WORKSPACE PARTNERS	01-82	70.41
S0002	SWICOM	01-82	25.00
**TOTAL MAYOR			95.41
HUMAN RESCOURCES/COMMUNITY DEV			
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	405.00
CD003	SHRED-IT USA LLC	01-84	53.75
ME086	MEDEXPRESS URGENT CARE ILLINOIS	P01-84	118.00
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			576.75
TREASURER			
AP010	APT US&C	01-86	192.00
**TOTAL TREASURER			192.00
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	4.18
2192	SHERWIN - WILLIAMS CO.	01-87	25.48
371	DEVAN AUTOMOTIVE SERVICE	01-87	74.91
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	160.60
515	HOME-BRITE ACE HARDWARE	01-87	113.33
5425	METRO LOCK & SECURITY INC	01-87	25.50
726	CLEAN UNIFORM COMPANY	01-87	118.38
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	279.50
AL056	ALLIANT	01-87	163.79
CH066	CHUBB	01-87	99.65
FA002	FASTENAL COMPANY	01-87	16.44
HO034	HOME DEPOT CREDIT SERVICES	01-87	324.85
HU069	HUELS OIL COMPANY	01-87	155.26
IL091	ILLINOIS PUBLIC RISK FUND	01-87	331.08
SW002	SWANSEA ELECTRICAL SUPPLY	01-87	1.45
**TOTAL MAINTENANCE			1,894.40
ENGINEERING			
AB006	ABSOPURE WATER CO	01-88	9.00
HU069	HUELS OIL COMPANY	01-88	45.31
**TOTAL ENGINEERING			54.31
01 GENERAL FUND	GRAND TOTAL		552,779.10

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	45.31
AL056	ALLIANT	04-00	701.95
CH030	CHARTER COMMUNICATIONS	04-00	229.99
CH066	CHUBB	04-00	427.06
IL091	ILLINOIS PUBLIC RISK FUND	04-00	1,418.90
	**TOTAL		----- 2,823.21
04	LIBRARY	GRAND TOTAL	2,823.21

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	87.92
201	BELLEVILLE BOWLING & SPORTS SHOP	12-00	100.00
515	HOME-BRITE ACE HARDWARE	12-00	13.98
CD003	SHRED-IT USA LLC	12-00	5.35
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	30.20
TH048	THE BANK OF EDWARDSVILLE	12-00	2,500.00
	**TOTAL		----- 2,737.45
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,737.45

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
2595	WISSEHR ELECTRIC, INC.	13-00	66.25
CH058	CHRIST BROS. PRODUCTS LLC	13-00	2,704.80
DM001	DMS CONTRACTING INC	13-00	3,369.65
EL001	ELECTRICO, INC.	13-00	1,890.00
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	6,961.41
	**TOTAL		14,992.11
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	14,992.11

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
1324	BELLEVILLE FENCE CO.	15-00	970.00
	**TOTAL		----- 970.00
	15 TORT LIABILITY FUND	GRAND TOTAL	970.00

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

AM007	AMERICAN WATER	21-75	7,332.62
ST013	STOOKEY TOWNSHIP	21-75	26,667.43

**TOTAL SEWER COLLECTION 34,000.05

SEWER LINES

153	ANNA, HOWARD	21-77	15,000.00
AL056	ALLIANT	21-77	1,637.87
CH066	CHUBB	21-77	996.48
HO034	HOME DEPOT CREDIT SERVICES	21-77	359.00
HU069	HUELS OIL COMPANY	21-77	734.49
IL091	ILLINOIS PUBLIC RISK FUND	21-77	3,310.78
MI101	MIDWEST EXCAVATING	21-77	14,480.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	300.00
UN027	UNIFIRST CORPORATION	21-77	93.20

**TOTAL SEWER LINES 36,911.82

SEWER PLANT

214	BELLEVILLE SUPPLY COMPANY	21-78	2.67
371	DEVAN AUTOMOTIVE SERVICE	21-78	639.59
413	ERB TURF EQUIPMENT, INC.	21-78	14.85
4242	WATER ENVIRONMENT FEDERATION	21-78	125.00
4902	AT & T	21-78	176.09
515	HOME-BRITE ACE HARDWARE	21-78	43.67
6194	ILLINOIS ELECTRIC WORKS	21-78	4,679.50
696	MECKFESSEL TIRE CO.	21-78	735.04
7591	USA BLUEBOOK	21-78	5,160.18
8056	SPRINT	21-78	22.73
8071	HACH COMPANY	21-78	2,059.76
AL056	ALLIANT	21-78	3,041.77
BA076	BATTERIES PLUS BULBS	21-78	85.44
BE026	BELOMAN	21-78	430.00
CD003	SHRED-IT USA LLC	21-78	42.80
CH066	CHUBB	21-78	1,850.60
EC009	ECC SUPPLY	21-78	5,736.73
HA143	HAWKINS, INC	21-78	5,272.60
HO034	HOME DEPOT CREDIT SERVICES	21-78	176.85
HU069	HUELS OIL COMPANY	21-78	1,471.56
IL091	ILLINOIS PUBLIC RISK FUND	21-78	6,148.58
NU001	NUSCO	21-78	7,490.00
OR001	O'REILLY AUTO PARTS	21-78	229.32
PA087	PARSON, ZACH	21-78	143.41
RA040	RACHELS, TIM	21-78	150.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	300.00
UN027	UNIFIRST CORPORATION	21-78	70.90
UP000	UPS STORE, THE	21-78	42.98

**TOTAL SEWER PLANT 46,342.62

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VENDOR #

NAME

DEPT.

AMOUNT

=====
22 SEWER REPAIR & REPLACEMENT FUND

RU034	RUSS ERLINGER CRANE SERVICE INC	22-00	780.00
VA001	VANDEVANTER ENGINEERING	22-00	1,882.50

	**TOTAL		----- 2,662.50
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	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		2,662.50
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VENDOR #	NAME	DEPT.	AMOUNT
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	1,250.00
	**TOTAL		1,250.00
24	SEWER CONSTRUCTION FUND	GRAND TOTAL	1,250.00

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VENDOR #

NAME

DEPT.

AMOUNT

=====

25 SEWER BOND AND INTEREST FUND

6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	500,987.31
AM039	AMALGAMATED BANK OF CHICAGO	25-00	328.86

**TOTAL

501,316.17

25 SEWER BOND AND INTEREST FUND GRAND TOTAL 501,316.17

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
AL056	ALLIANT	30-00	116.99
CH066	CHUBB	30-00	71.18
IL091	ILLINOIS PUBLIC RISK FUND	30-00	236.48
	**TOTAL		----- 424.65
	30 SPECIAL SERVICE AREA	GRAND TOTAL	424.65

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

38 TIF 3 (CITY OF BELLEVILLE)

3443	KUHLMANN DESIGN GROUP	38-00	7,017.50
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	36,456.03
5425	METRO LOCK & SECURITY INC	38-00	200.00
DM001	DMS CONTRACTING INC	38-00	111,139.44
EL001	ELECTRICO, INC.	38-00	2,232.38
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	27,561.49
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	4,690.00

**TOTAL			189,296.84
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38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	189,296.84
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK NA	57-00	31,159.09
	**TOTAL		----- 31,159.09
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	31,159.09

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
CJ000	C J SCHLOSSER & CO LLC	58-00	450.00
	**TOTAL		----- 450.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		450.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
PC003	PCM-G	72-00	999.84
	**TOTAL		----- 999.84
	72 NARCOTICS	GRAND TOTAL	999.84

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
DM001	DMS CONTRACTING INC	75-00	1,256.58
LA096	LARISSA PHOTOGRAPHY	75-00	5,000.00
	**TOTAL		----- 6,256.58
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	6,256.58

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VENDOR #	NAME	DEPT.	AMOUNT
76	TIF 18 (SCHEEL STREET)		
299	CHELAR TOOL & DIE	76-00	4,748.63
	**TOTAL		4,748.63
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	4,748.63

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK NA	77-00	54,172.29
	**TOTAL		54,172.29
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	54,172.29

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
78	TIF 20 - RT. 15 / S. GREEN MT		
EC007	ECKERT'S COUNTRY STORE AND FARMS	78-00	2,020.97
	**TOTAL		2,020.97
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	2,020.97
	GRAND TOTAL FOR ALL FUNDS:		1,492,236.08
	TOTAL FOR REGULAR CHECKS:		1,431,757.37
	TOTAL FOR DIRECT PAY VENDORS:		60,478.71

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: January 18, 2019

DESCRIPTION

01 50	ADMINISTRATION	<u>\$14,789.60</u>
01 51	POLICE	<u>\$284,977.43</u>
01 52	FIRE	<u>\$210,101.58</u>
01 53	STREET	<u>\$52,000.13</u>
01 54	PARKS	<u>\$17,168.76</u>
01 55	CEMETERY	<u>\$6,621.72</u>
01 56	SANITATION	<u>\$38,729.01</u>
01 60	LEGAL	<u>\$7,069.40</u>
01 61	HOUSING DEPARTMENT	<u>\$20,936.62</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$8,722.10</u>
01 82	MAYOR	<u>\$6,836.64</u>
01 83	FINANCE	<u>\$9,524.12</u>
01 84	HUMAN RESOURCE	<u>\$5,367.41</u>
01 85	CLERK	<u>\$7,813.67</u>
01 86	TREASURER	<u>\$4,275.10</u>
01 87	MAINTENANCE	<u>\$16,632.34</u>
01 88	ENGINEER	<u>\$6,685.73</u>
	TOTAL GENERAL FUND	<u>\$718,251.36</u>
12 26	G & C ASSISTANCE	<u>\$3,147.21</u>
	TOTAL G & C ASSISTANCE	<u>\$3,147.21</u>
21 75	SEWER COLLECTIONS	<u>\$8,785.16</u>
21 77	SEWER LINES	<u>\$14,145.46</u>
21 78	SEWER PLANT	<u>\$52,933.06</u>
	TOTAL SEWER DEPARTMENT	<u>\$75,863.68</u>
4	LIBRARY	<u>\$31,382.15</u>
7	RECREATION	<u>\$9,972.65</u>
16	Employers' Portion of FICA (06-00-21500) cr	<u>\$35,487.98</u>
	*****TOTAL PAYROLL	<u>\$874,105.03</u>

December 14, 2018

Mr. Tim Gregowicz
City of Belleville
101 South Illinois Street
Belleville, IL 62220

Subject: Phase II Storm Water Monitoring
2019 Water Sampling for Laboratory Analysis

Dear Mr. Gregowicz:

RJN Group, Inc. (RJN) is pleased to present this proposal to provide necessary Phase II storm water monitoring implementation assistance from January 2019 through December 2019, which will coincide with Year 4 of the five-year permit period. Per the National Pollutant Discharge Elimination System (NPDES) ILR40 permit effective March 1, 2016, the permittee shall “develop and implement a monitoring and assessment program to reduce pollutant loadings and water quality impacts.” The storm water sampling results are to be included in the annual report due June 1, 2019.

Municipalities serving populations over 25,000 must evaluate storm water quality using 1 of the 10 methods outlined in NPDES Permit Part V.A.2.b. NPDES Permit Part V.A.2.b methods include analysis of total suspended solids, total nitrogen, total phosphorous, fecal coliform, chlorides, and oil and grease. Additionally, “monitoring shall be performed for any other pollutants associated with storm water runoff for which the receiving water is considered impaired pursuant to the most recently approved list under Section 303(d) of the Clean Water Act.”

Section 303(d) of the Federal Clean Water Act requires states to identify waters that do not meet applicable water quality standards. The Illinois Environmental Protection Agency (IEPA) has developed a Total Maximum Daily Load (TMDL) for each pollutant of an impaired water body. The TMDL determines the load, or quantity, of any given pollutant that can be allowed in a particular water body and can affect storm water testing requirements for municipalities over 25,000 persons. Per the 2018 IEPA 303(d) list, Schoenberger Creek North and Ogles Creek have TMDLs for total phosphorous which will already be analyzed as part of the NPDES regular requirements.

SCOPE OF SERVICES

RJN will provide the following services:

- RJN will provide sample collection services that include taking a sample once per quarter at each designated outfall within 48 hours of a rainfall event greater than or equal to one-quarter inch in a 24-hour period using standard sampling methods.
- RJN will deliver samples to a local laboratory for analytical services to include analysis of total suspended solids, total nitrogen, total phosphorous, fecal coliform, chlorides, and oil and grease.
- RJN will provide a copy of laboratory testing results to the City of Belleville.
- RJN will include the storm water laboratory analysis results in the annual report due June 1.

DESIGNATED OUTFALLS

For the January 2019 through December 2019 cycle, the City of Belleville will designate, at minimum, two outfall locations for sampling.

IMPLEMENTATION SCHEDULE

RJN will begin water sampling in the first quarter of 2019, weather permitting, and complete sampling in the fourth quarter of 2019. One (1) sample will be taken at each designated outfall per quarter following a qualifying rainfall event, for a total of eight (8) samples during the year.

ESTIMATED FEE

RJN is prepared to perform the services stated above for the lump-sum fee of \$550 per site visit. The total annual fee for eight (8) samples is \$4,400. Additional laboratory charges would result for tests required by local TMDL levels.

Fees for services are outlined below.

Service	Fee
Laboratory Sampling by RJN – Sample Collection, Delivery to Local Lab, and Copy of Results to the City	\$550 Per Site Visit



RJN looks forward to the opportunity to continue our mutually beneficial relationship and to assist the Partnership. If you agree with the scope and terms of this proposal, please sign and date as indicated at the bottom of this proposal and return to RJN. Thank you for your consideration.

Sincerely,

Jennifer Gerwitz
Project Manager

Proposal Approval:

Proposal Accepted By: _____

Community Represented: City of Belleville _____

Name and Title (Printed): _____

Date: _____

\$4,400 Check Included: _____

Levis, Quebec
G7A 2T3
1-800-463-6638
fax: 418-831-5255

Sourcewell
Formerly NJPA
Contract #112014-LEG

Client: Key Equipment & Supply Co
Contact: Zac Scheetz
Address: 13507, North West Industrial Drive
Bridgeton, MO, 63044-1245, USA
Phone/Fax: 1-314-298-8330 / 1-314-298-8376
Distributor: Key Equipment & Supply Co.

User: Bellville AURH (14669A)
Contact: _____
Address: _____
Phone/Fax: /
Price List: Price List A 2018

Shipping address if different from above:

Key Eq in Bridgeton, MO for PDI

DESCRIPTION		Price
Model:	AUTOMIZER RIGHT-HAND	Capacity: 31 (27+4) c.y. - YRHS0274
Chassis MFR:	International - Customer	109 680\$
Engine:	Cummins L9 (350HP) Model: 7500	See below
Transmission:	3000RDS Cab: Conventional	Axle: 6 x 4
Driving config at del.:	LH drive only	Aux. Axle: No
Chassis dealer:	Supplied by customer	S/N:
Contact email:	To be confirmed	WD #:
Other:		Availability:
Cab color:	Factory Supplied	Body color: One color included
Chassis color:	Black	Paint scheme: Match Cab: Initials: _____
Cart type:		Cart make: Capacity:
Position:		Size:
Additional Manuals:	0	
Configurative features:		
AGRA0110	Heavy Duty Arm & Grabber "32 to 95 gal."	3 090\$
Lifting arm option:		
AGCD0110	Grabber counting device: counts number of carts dumped	250\$
AGSS0100	Spill shield: installed behind grabber (Not compatible with AGRA0140)	340\$
Hydraulic options:		
HHWK0100	Alarm for low hydraulic oil level & hydraulic oil temperature	910\$
HPSO0100	Automatic pump shut off at 50 km/h- 32 mph	260\$
Electrical options:		
EPHM0100	Hour Meter connected to pump switch	250\$
Lighting options:		
LBLT0105	Back up lights: Qty 2 additional on tailgate position 2/3 - 4" LED type	600\$
AUL-0001	LH-side hopper (1)	0\$
LAFF0150	Lights: amber- alternating- flashing 4" LED in front-of-body	530\$
LAFL0100	Lights: amber- alternating- flashing 4" LED in upper tailgate	530\$
LLPA0110	Multifunction Lights Package: Multifunction round amber lights (4). Oval center brake light-red- in upper tailgate (1). Round brake lights- red- in upper tailgate light bar (2)	970\$
AUL-0005	Top of Right Hand arm (5)	0\$
LWLK0125	Work light kit: dual- in-cab single manual switch - LED type	600\$
Camera options:		
AU-0003	Center tailgate 1/3 (3)	0\$
AU-0004	Hopper LH-side (4)	0\$
AU-0005	RH-side post (5)	0\$
CCCC0129	Triple Zone Defense cameras (no shutter)	2 680\$
Body options:		
BRLS0100	Central grease point for follower panel rollers	800\$
BPLS0100	Central grease point for packer shoes and rails	430\$
BCOT0100	Clean out tools (broom- hoe & shovel kit including brackets; installed at front-of-body)	280\$
BFEX0110	Fire Extinguisher- 20 lbs (standard position : body curbside unless specified otherwise by regulation)	320\$
BALS0110	Ground level grease points: for tailgate & hopper door hinges	1 110\$
Paint options:		
PCBP0110	Body: 1 Color Urethane Body Paint. Included in unit base price. Includes bolt-on parts painted body color	0\$
Note:		
Not Included \$2,000 net PDI by Key Eq \$1,250 net Loca freight		
Terms:	Body: Net 30 days Chassis: Net on delivery for release of MSO Interest fees on past due account of 1.5% per month (18% annual) Price list subject to change at all times due to the steel price index. (This pricing is valid for 30 days.)	Total List 123 630,00\$ 2% discount 2 472,60\$
Weight distribution:	Quotes and pricing are subject to changes pending on WD analysis which can alter specs. Upon receipt of PO and chassis specs WD will be conducted and confirmation of acceptance will be issued.	Total net (body): 121 157,40\$ Total (chassis): 104 961,00\$ Steel surcharge 1 100,00\$ Options 3 250,00\$ Total net: 230 468,40\$
Delivery:	90 days AR order (Freight may vary at time of delivery.)	FOB Bridgeton, MO 2 976,00\$ Fuel Surcharge 0,00\$ Total net(unit): 233 444,40\$
Taxes:	Extra	
		Number of units: 1
		Grand total: 233 444,40\$
		Currency: US \$

labrie
 environmental group
 175-B Route Marie-Victorin
 Levis, Quebec
 G7A 2T3
 1-800-463-6638
 fax: 418-831-5255
 Client: Key Equipment & Supply Co
 Contact: Zac Scheetz
 Address: 13507, North West Industrial Drive
 Bridgeton, MO, 63044-1245, USA
 Phone/Fax: 1-314-298-8330 / 1-314-298-8376
 Distributor: Key Equipment & Supply Co.

Bid Form # 14634A

Date: 01/03/2019

Sourcewell
 Formerly RFP
 Contract #112014-LEG

User: Bellville (14634A)
 Contact: _____
 Address: _____
 Phone/Fax: /
 Price List: Price List A 2018

Shipping address if different from above: **Key Eq in Bridgeton, MO for PDI**

DESCRIPTION		Price
Model:	LEACH 2R-III HEAVY DUTY RESIDENTIAL	Capacity: 25 c.y. - 2R3-25-RES
Chassis MFR:	International - Customer	53 370\$
Engine:	Cummins L9 (350HP)	See below
Transmission:	3000RDS	
Driving config at del.:	LH drive only	
Chassis dealer:	Supplied by customer	
Contact email:	To be confirmed	
Other:		
Cab color:	Factory Supplied	Body color: One color included
Chassis color:	Black	Paint scheme: Match Cab: Initials: _____
Cart type:		Cart make: Capacity:
Position:		Size:
Additional Manuals:	0	
Configurative features:		
BBFM0700	Factory Mounting: 20 & 25 C.Y. Bodies	6 180\$
BBFP0710	Hardox 450 Upgrade for Residential Tailgate: Replace Standard Steel for Hopper Floor and Hopper Sides (Upper & Lower) by Hardox 450. (N/A on Commercial and Demolition Units)	1 600\$
Cans & Tippers options:		
BCL00700	Winch - Latch & Ears - 12-000 lbs Capacity	6 250\$
Hydraulic options:		
CCPM0700	Married Pump (P50). N/A with Factory Mounting on Peterbilt 348 and 367- Mack Granite with RDS 3000 transmission and others not specified yet chassis. Conditional to engineering approval.	440\$
Lighting options:		
LAFF0750	Lights: Oval Strobe - LED - Flush Mounted Front of Body - Qty 2	490\$
LAFL0760	Lights: Oval Strobe - LED - Flush Mounted Tailgate Upper Light Panel - Qty 2	570\$
LWLK0715	Work Light: Hopper - Flush mount - LED - Qty 1	290\$
Camera options:		
2R3-0000	No camera system. At customer request no camera installed at Labrie but for safety and liability reasons camera system will be retrofitted after delivery.	0\$
Body options:		
BBSO0700	Body Side Opening - Hydraulic Tank Level Gauge Access - Curb Side. Not available if the hydraulic tank is on the chassis rather than inside the body	0\$
BCOT0705	Broom & Shovel Holders - Both Sides Tailgate - Broom and Plastic Shovel Included	280\$
BFEX0710	Fire Extinguisher- 20 lbs (standard position : chassis streetside)	320\$
Paint options:		
PCBP0710	Body: 1 Color Urethane Body Paint. Included in unit base price. Includes bolt-on parts painted body color	0\$
Note:		
Included		
\$1,750 net Camera system		
\$2,000 net PDI by Key Eq		
\$1,250 net local PDI		
Terms:	Body: Net 30 days Chassis: Net on delivery for release of MSO Interest fees on past due account of 1.5% per month (18% annual) Price list subject to change at all times due to the steel price index. (This pricing is valid for 30 days.)	Total List 69 790,00\$ 2% discount 1 395,80\$
Weight distribution:	Quotes and pricing are subject to changes pending on WD analysis which can alter specs. Upon receipt of PO and chassis specs WD will be conducted and confirmation of acceptance will be issued.	Total net (body): 68 394,20\$ Total (chassis): 102 839,00\$ Steel surcharge 1 100,00\$ Options 5 000,00\$ Total net: 177 333,20\$
Delivery:	90 days AR order (Freight may vary at time of delivery.)	FOB Bridgeton, MO 2 648,00\$ Fuel Surcharge 0,00\$ Total net(unit): 179 981,20\$
Taxes:	Extra	
		Number of units: 1 Grand total: 179 981,20\$ Currency: US \$

Labrie rep./Thierry Jacques

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

This Easement Agreement (hereinafter referred to as "Agreement") is made and entered into on this 30th day of December, 2018 by and between the City of Belleville, Illinois, 101 South Illinois Street, Belleville, Illinois (hereinafter referred to as the "Grantee") and Margaret Carter, 316 & 318 North 9th Street, Belleville, Illinois 62220 (hereinafter referred to as "Grantor").

RECITALS

WHEREAS, Grantor is the owner of certain real property located in Belleville, St. Clair County, Illinois; and

WHEREAS, Grantor desires to grant and convey to Grantee, its successors and assigns a temporary construction easement over and right to use such real property as set forth in Exhibit A attached hereto, conditioned upon the terms of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the preceding recitals, mutual promises and undertakings and other consideration, the receipt and sufficiency of which is acknowledged, the following grants, agreements, covenants and restrictions, are made:

1. Easement/Consideration.

Upon execution of this Agreement, Grantor grants and conveys to Grantee, its successors and assigns, a temporary easement over and right to use such real property for construction purposes (namely for ingress and egress over the gravel access road constructed by the City on Grantor's property), provided that Grantee shall ensure the following:

- Grantee shall build a rock access road for ingress and egress to the subject property and, upon termination of this Easement, shall remove such rock up to Grantor's back porch area and re-plant grass with straw overlay, as soon as practicable taking into consideration the growing season for grass (as depicted on Exhibit A).
- Grantee shall trim and/or remove brush and trees as necessary to access North 8th Street, Belleville from the subject property.
- Upon termination of this Easement, Grantee shall erect a 6-foot white vinyl privacy fence across the back of Grantor's property (as depicted on Exhibit B).
- Grantee shall pay to Grantor the total sum of One Thousand Seven Hundred Fifty Dollars (\$1,750).
- Upon termination of this Easement, Grantee shall repair Grantor's side yard by removing any and all ruts and areas that have become damaged by vehicular traffic, and by planting grass seed with straw overlay on those areas affected by vehicular traffic as soon as practicable, taking into consideration the growing season for grass (as depicted on Exhibit C).
- Grantee shall erect temporary barricades across Grantor's side yard until the construction on West E Street is complete, in order to help prevent neighbors from driving across Grantor's property to the access road.

- Grantee shall indemnify and hold harmless Grantor from and against all liability, demands, costs, claims, damages, expenses, judgments and losses, including, but not limited to, death, personal injury, illness, attorney's fees or other property damage which may be brought by any party, person(s) or individuals, other than the Grantor, in connection with or arising out of the City's construction and/or use under this Easement.

2. Term; Running of Benefits and Burdens; Binding Effect.

The right, easement and privilege granted herein shall terminate on December 31, 2018. All provisions of this Agreement, including the benefits and burdens, run with the land and are binding on and inure to the benefit of all persons owning or claiming any interest in the Property, their successors, heirs and assigns, for the uses and purposes stated above.

3. Entire Agreement.

This Agreement contains the entire agreement of the parties and cannot be changed except by written agreement.

This Agreement has been executed on the first date written above.

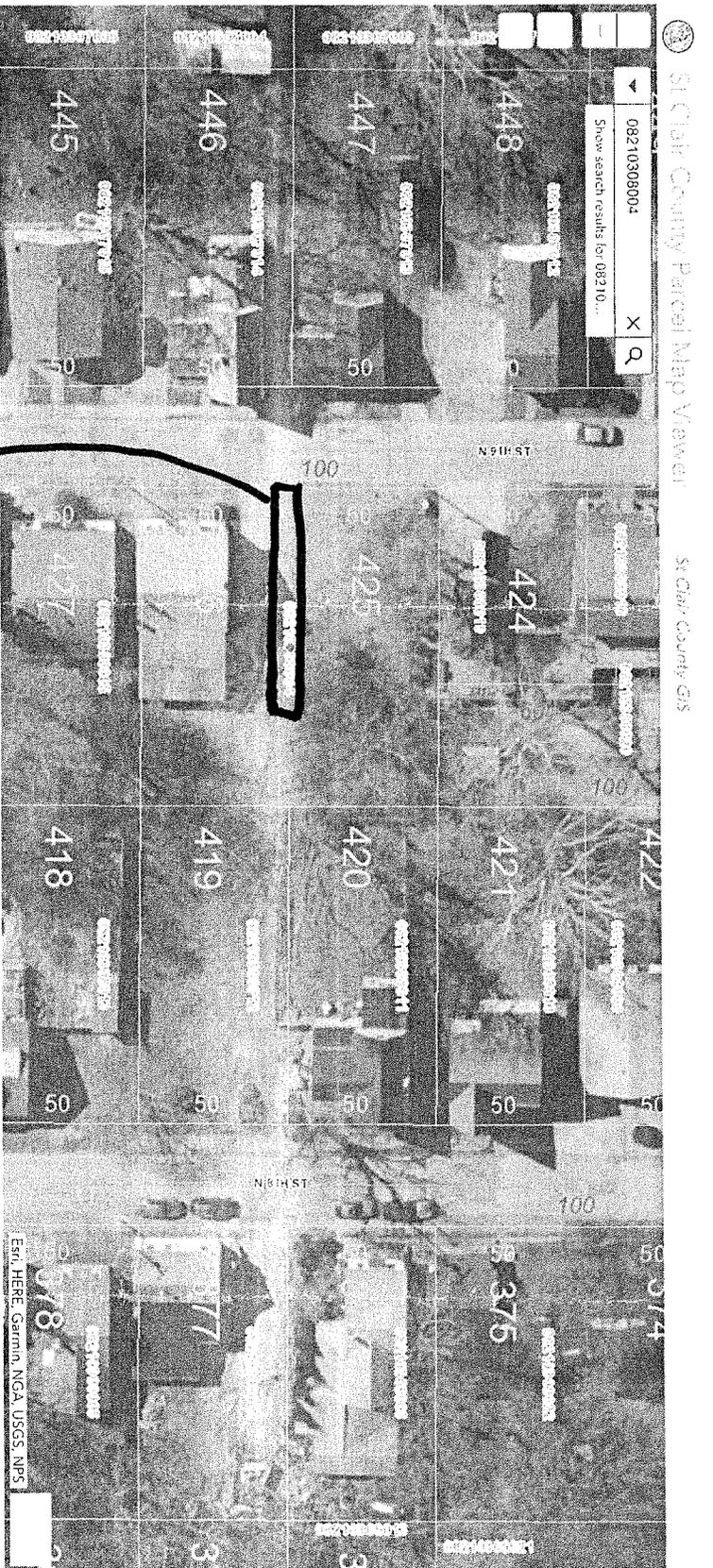
GRANTOR

By: Margaret L. Carter
Margaret Carter

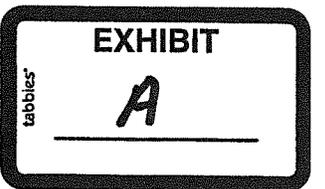
GRANTEE

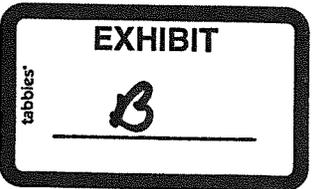
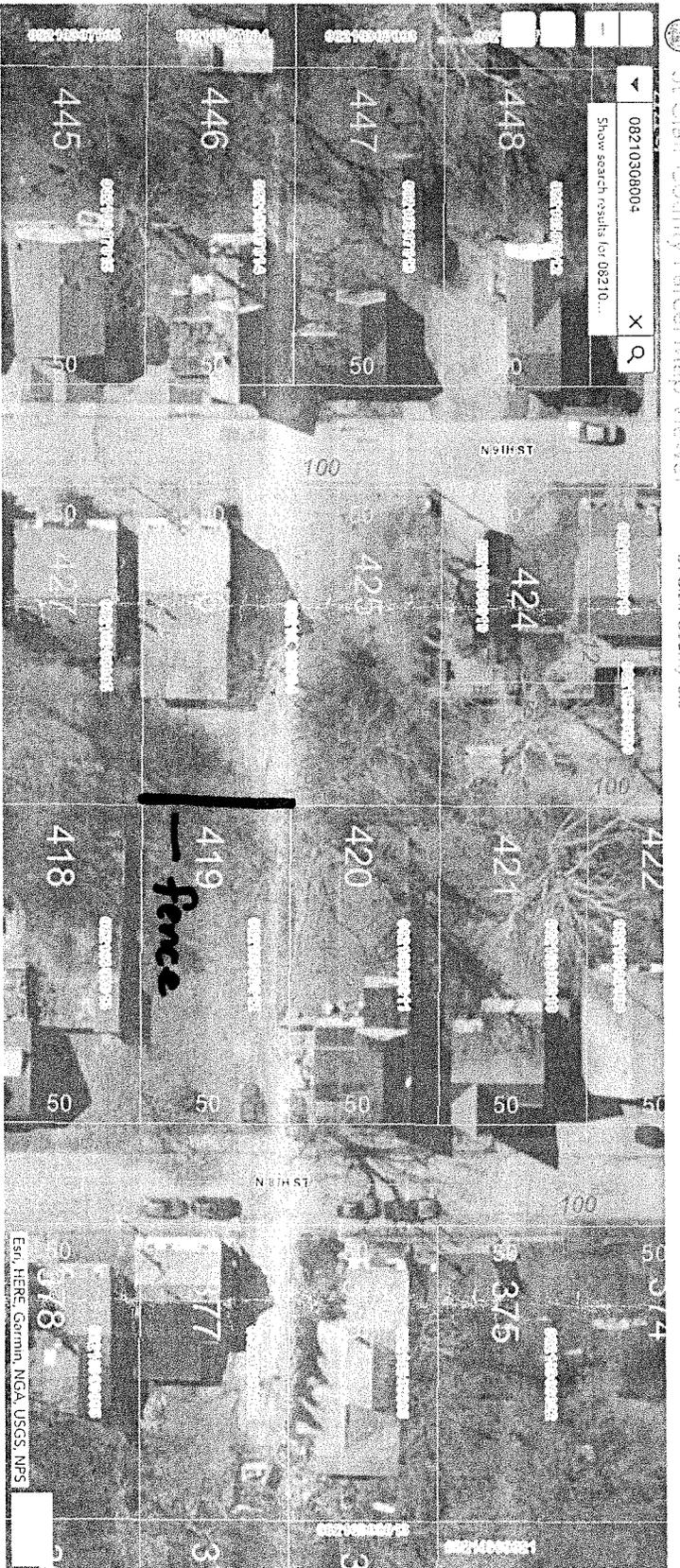
By: _____
Mark W. Eckert, Mayor
City of Belleville, Illinois

Attest: _____
Jennifer Gain Meyer, Clerk
City of Belleville, Illinois



*Remove Rock + Plant grass seed
(over current access road)*



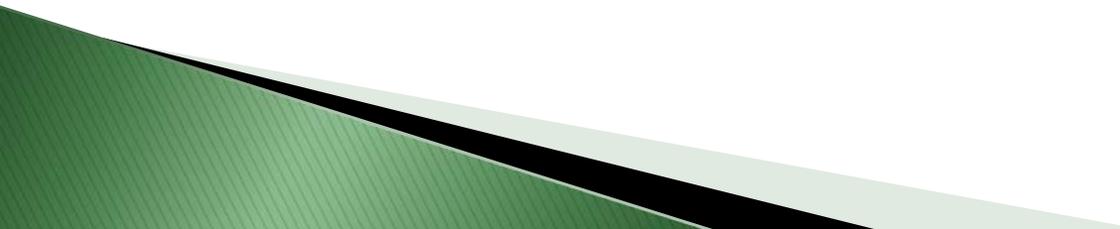


Reorganization: RESIDENTIAL AND COMMERCIAL DEVELOPMENT SERVICES (RCDS)



Unifying –Simplifying – Improving

This proposed reorganization

- 1) Links Economic Development, Planning and Zoning; Health and Housing; and the Belleville Police Department.
 - 2) Eliminates the Director of Health and Housing position.
 - 3) Runs as pilot program for one year.
- 

GOALS/MISSION

1. Improve customer service for citizens, new and existing businesses, and staff
2. Increase communication
3. Create efficient workflow and problem-solving solutions
4. Eliminate barriers
5. Maintain and develop safe, clean neighborhoods
6. Create a positive, welcoming new business experience

RESIDENTIAL AND COMMERCIAL DEVELOPMENT SERVICES (RCDS) DEPARTMENT

One Department/Three Divisions:

1. Housing and Code Enforcement **Division**
2. Building and Zoning **Division**
3. Economic Development and Planning **Division**

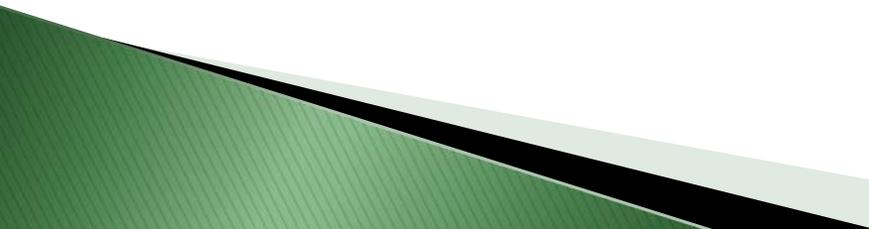
Department Oversight

- ▶ Director of Economic Development and Planning (EDP), Annissa McCaskill, also will be Interim Director of RCDS.
 - ▶ Interim Director will have supervision of all clerical staff in the department to ensure coordination of work flow.
 - ▶ Interim Director will ensure communication of work within department and be responsible for department budget.
 - ▶ Interim Director will continue her current duties as Director of EDP.
- 

Economic Development and Planning (EDP) Division

- ▶ Director of EDP – Annissa McCaskill
 - ▶ Assistant Director EDP – Eric Schauster
 - ▶ Planning – Joel Glasscock
 - ▶ Annexations – Joel Glasscock
 - ▶ Grants – Eric Schauster
 - ▶ TIF and Enterprise Zone – Eric Schauster
 - ▶ GIS – Joel Glasscock
 - ▶ Dedicated admin support – Amy Toenjes
- 

Building and Zoning Division

- ▶ Building Commissioner/Assistant Director – Jeff Heidorn
 - ▶ Technical and Housing Inspectors
 - ▶ Demolitions – Jeff Heidorn
 - ▶ Zoning – Joel Glasscock
 - ▶ Site Plan and Plat Review – Joel Glasscock
 - ▶ Commercial Occupancy Permits – Joel Glasscock and Amy Toenjes
 - ▶ Historic Preservation – Joel Glasscock
- 

Housing and Code Enforcement Division

Chief of Police and Assistant Chief oversee:

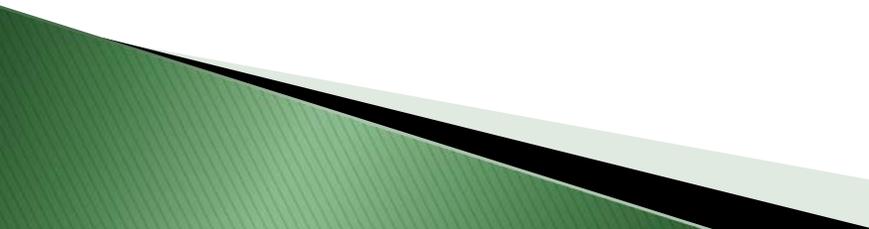
- ▶ Nuisance Complaints
- ▶ Code Enforcements
- ▶ PD/Court Liaison (with support from inspectors)
- ▶ Grass (possible seasonal or CSO support)
- ▶ Animal Control

Clerical/Office Staff (supervised by Interim Director) manage:

- ▶ Crime-Free Housing and Occupancy Permits

Interim Period/Plan for Future

Details of 12–Month Pilot Program:

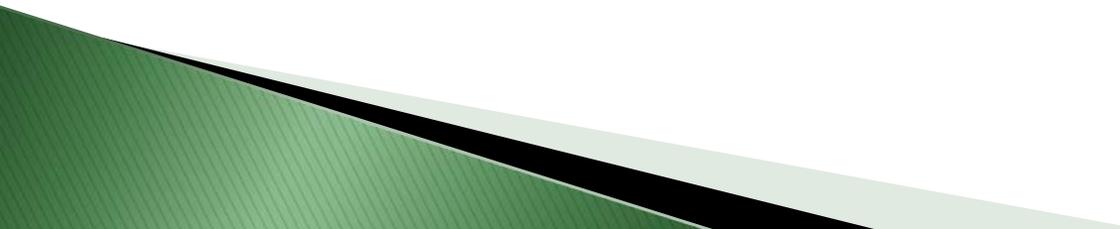
- ▶ Monthly meetings with management team to assess progress/make changes as needed
 - ▶ After the 12–month trial period, a decision will be made to 1)make the reorganization permanent and begin process to amend ordinances, etc. OR 2)plan to return to previous structure and begin necessary recruitment
 - ▶ The interim arrangement ends at 12 months or earlier, as determined by management team, Mayor, and City Council.
- 

Improvements *and* Cost Savings

The salary and benefits paid to the Director of Health and Housing was \$104,000. This position is eliminated in the proposed reorganization.

After providing appropriate salary increases to staff impacted by increased workload resulting from the reorganization, the City saves nearly \$67,500.

Consider savings as a funding source for technology and other needed improvements within the Department.



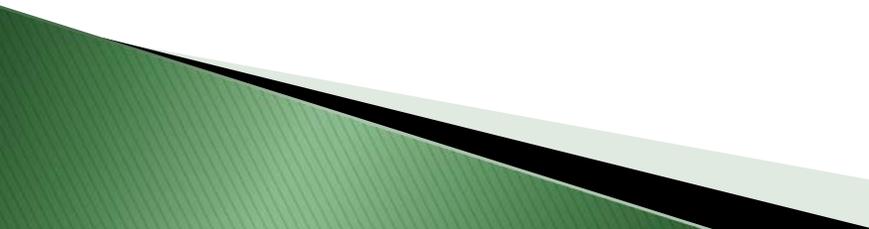
Timing

This proposed reorganization will be presented to
a joint meeting of

Police and Fire and Health and Housing
6 p.m. on 1/14/19, and

City Council
7 p.m. on 1/22/19.

If approved, the reorganization will become
effective February 3, 2019.



Questions?



RESIDENTIAL AND COMMERCIAL DEVELOPMENT SERVICES REORGANIZATION PROPOSAL (One Year Trial)

Housing and Code Enforcement

- Court Liaison - PD with support from Housing Inspectors
- Nuisance Complaints/Code Enforcements - PD
- Animal Control - Terry Denton/TBD
- Crime Free Housing, Occupancy Permits, and Support - Office Staff

Building and Zoning

- Technical and Housing Inspections - Jeff Heidorn and inspectors
- Demolitions - Jeff Heidorn
- Zoning - Joel Glasscock
- Site plan and plat review - Joel Glasscock
- Commercial Occupancy Permits - Joel Glasscock and Amy Toenjes
- Historic Preservation - Joel Glasscock
- Support - Office Staff

Economic Development and Planning

- Economic Development and Planning - Annissa McCaskill, Eric Schauster
- Grants - Eric Schauster
- TIF and Enterprise Zone - Eric Schauster
- Planning - Joel Glasscock
- Annexations - Joel Glasscock
- GIS - Joel Glasscock
- Support - Office Staff

Annissa McCaskill *remains* Director of Economic Development and Planning AND becomes **Interim Director of Residential and Commercial Development Services**; she oversees all office staff and duties, budgets, office correspondence, and ensures efficient communication between the three areas.

Chief Clay and Assistant Chief Eiskant take on the additional Housing/Code Enforcement duties, and receive admin support from office staff.

Jeff Heidorn *remains* Building Commissioner AND **Assistant Director of Building and Zoning**; oversees Technical and Housing Inspectors, and demolitions.

ORDINANCE NO. 8300-2019

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

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

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

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

Section 1. That **Chapter 76** is hereby amended by adding the following No Parking Areas thereunder:

Street (Side)

Location

Freeburg Ave. (East)

Starting 250 feet north from the northern edge of pavement at East Van Buren St. and proceeding 390 feet to the north along Freeburg Ave.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 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	_____	_____
RaffiOvian	_____	_____
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. 8301-2019

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

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

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

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

Section 1. That **Chapter 76** is hereby amended by adding the following No Parking Areas thereunder:

<u>Street (Side)</u>	<u>Location</u>
South 27 th Street (South)	From the eastern edge of 200 S. 27 th St. running 62 feet east

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 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	_____	_____
RaffiOvian	_____	_____
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:01/16/19

CITY OF BELLEVILLE

SYS TIME:13:37

C L A I M S H E E T

[NCS]

DATE: 01/16/19

wednesday January 16, 2019

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

2595	WISSEHR ELECTRIC, INC.	13-00	66.25
CH058	CHRIST BROS. PRODUCTS LLC	13-00	2,704.80
DM001	DMS CONTRACTING INC	13-00	3,369.65
EL001	ELECTRICO, INC.	13-00	1,890.00
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	6,961.41

**TOTAL

14,992.11

13 MOTOR FUEL TAX FUND

GRAND TOTAL

14,992.11