



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
MARCH 4, 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 the character word of the month “perseverance” staying with a task; not giving up.

7-B. Presentation of check from Shriner's Parade 5k Committee to Parks & Recreation.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council and Executive Session Minutes - February 19, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of \$1,495,245.78 payroll in the amount of \$851,695.23.

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 ADMINISTRATION

- 11-A(1). Motion to approve Property Occupancy/Use Agreement between the City of Belleville and Shane Brown for 1105 Mascoutah Avenue, Belleville, Illinois.
- 11-A(2). Motion to approve Property Use Agreement between the City of Belleville and Belleville Urban Garden Social Club for unimproved real estate at 804-808 South High Street, Belleville, Illinois.
- 11-A(3). Motion to approve the reorganization proposal for Community Development/Human Resources. This one (1) year pilot program will go into effect May 1, 2019. The Belleville Public Library Board of Trustees met on February 14, 2019 and they are in unanimous support of this reorganization proposal.
- 11-A(4). Motion to appoint Leander Spearman as Interim Director of Community Development (in addition to his current position of Library Director) with an additional one (1) year stipend in the amount of \$10,000.00 effective May 1, 2019.
- 11-A(5). Motion to approve an additional one (1) year stipend in the amount of \$5,000.00 effective May 1, 2019, to Peggy Hartmann, Risk Manager/Human Resources & Community Development Assistant, to cover increased work to activate neighborhoods, attend meetings, and assume additional

duties as written in the revised job description.

11-B. MOTION FROM **FINANCE**

- 11-B(1). Motion to approve authorizing the Mayor to execute a contract with the lowest, most responsible bidder for natural gas supply for City accounts, as bid by our consultants Energy Plus Associates and Good Energy.

12. **COMMUNICATIONS**

12-A. **Keep Belleville Beautiful City-Wide Litter Pick Up, Saturday, April 27, 2019.**

Request from BASIC Youth Board to hold the Keep Belleville Beautiful City-Wide Litter Pick Up on April 27, 2019 as a volunteer extension of Belleville Helping Belleville Day.

12-B. **Shriner's 5K, Friday, 5/31/2019**

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

12-C. **Oktoberfest - Friday, 9/20/2019 and Saturday, 9/21/2019**

Request from the Belleville Oktoberfest Committee to hold the Oktoberfest on September 20th & 21st, 2019, 11:00a.m. to 11:00p.m. Street closure requests: Thursday, September 19, 2019, 12:00p.m. West Main Street from Illinois Street to east side of 2nd Street; 5:00p.m. first block north, south and east of fountain and East Main Street from the east side of High Street to the west side of Jackson Street. High Street remains open. Streets to re-open by 3:00a.m. on Sunday, September 22, 2019.

Car Show street closures Saturday, September 21, 2019, 6:00a.m. to 6:00p.m. East Main Street from Jackson Street to west side of Charles

Street, including the first block north and south of Jackson and Church Street. No vehicles from car show to be parked on South Jackson. City services requested: barricades, police personnel, "No Parking" signs, clean-up of streets, electric, picnic tables and other items as requested.

12-D. **OLD BELLEVILLE HISTORIC LUMINARY WALK, 12/14/19**

Request from Belleville Historical Society, Gustave Koerner House, St. Clair County Historical Society and Neighbors of Abend and Garfield to hold the "The Old Belleville Historic Luminary Walk" Saturday, December 14, 5:00pm to 9:00pm. Street closure request East Garfield from Mascoutah Avenue to Abend Street and Abend Street from East Lincoln to East Garfield 12:00 pm to 9:30pm. Additional request of barricades and street sweeping prior to event.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3352**

A Resolution of Support for the City of Belleville Program Year 2019 application for Community Development Block Grant Funding.

14-B. **RESOLUTION 3353**

A Resolution requesting permission from IDOT to close Route 159 for the Ainad Shriner's Parade and 5K -May 31, 2019.

14-C. **RESOLUTION 3354**

A Resolution requesting permission from IDOT to close Route 159 for the Oktoberfest -September 19-22, 2019.

15. ORDINANCES

16. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$24,432.67**.

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. Possible Settlement of Litigation Matter.

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
FEBRUARY 19, 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, Alderman Buettner, Alderman Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Elmore, Alderman Wigginton and Alderman Barfield.

Alderwoman Pusa and Alderman Weygandt were excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and Assistant City Attorney Flynn; Police Chief, Bill Clay; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Parks and Recreation, Debbie Belleville; Director of Public Works, Jason Poole; Director of Economic Development, Annissa McCaskill.

City Attorney Hoerner, Fire Chief, Tom Pour, Director of Maintenance, Ken Vaughn, Human Resource Director, Sherry Salvatore; Director of Wastewater, Royce Carlisle; Director of Library, Leander Spearman were excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

ANNOUNCEMENTS

Mayor Eckert advised Alderwoman Pusa is in the hospital. He asked that she and her family be kept in everyone's prayers. She's had a few challenging days.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

None.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

None.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve City Council Meeting Minutes - February 4, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderwoman Stiehl made a motion seconded by Alderwoman Schaefer to approve claims and disbursements in the amount of **\$1,199,335.73** payroll in the amount of **\$845,034.83**.

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

REPORTS

Alderwoman Schaefer made a motion seconded by Alderman Elmore to approve the Treasurer Report–December 2018 and January 2019 and Statement of Cash and Investments Report December 2018 and January 2019.

All members voted aye.

ORAL REPORTS

FINANCE COMMITTEE

Alderman Kinsella made a motion seconded by Alderman Gaa to approve entering into an agreement with Mesirow Insurance Services, Inc, an Alliant - owned company for brokerage services for the City's health insurance coverages.

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

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve waiving rezoning fees for 501 Hecker Street.

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

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve the budget amendments as recommended by the Finance Director.

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

TRAFFIC COMMITTEE

Alderman Ovian made a motion seconded by Alderwoman Stiehl to amend Section 70.44 (Turns Prohibited) of Chapter 70 General Provisions.

All members voted aye.

STREETS AND GRADES COMMITTEE

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve Joint Agreement with Saint Clair County and the City of Belleville for signal modifications and addition of left turn lane. (*Frank Scott Parkway and North Belt West*)

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

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve agreement with SCI Engineering, Inc. for testing services at various locations.

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

Alderman Wigginton made a motion seconded by Alderwoman Stiehl to table a 3-year agreement with Smithton Township Road District to operate and maintain specific portions of Schlueter Germaine Rd and Country Side Lane, currently under the City of Belleville's jurisdiction.

All members voted aye.

MASTER SEWER COMMITTEE

Alderman Dintelman made a motion seconded by Alderman Hazel approve an agreement between the Department of Army Corps of Engineers and the City of Belleville for construction assistance for the East Creek Sewer Separation Project.

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

PLANNING COMMISSION

Alderman Dintelman made a motion seconded by Alderman Hazel approve **Yaekel and Associates Insurance Services Inc:** Site Plan and Architectural Elevations for a 1,487 square foot addition to the existing office building at 1915 - 1921 West Main Street (Parcel numbers 08-20.0-403-009, 08-20.0-403-010, 08-20.0-403-011) located on an approximately 27,306 square foot, "C-2" Heavy Commercial District zoned area. Ward 2 ***Planning Commission recommended APPROVAL of Site Plan on February 6, 2019***

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

PUBLIC HEALTH & HOUSING COMMITTEE

Alderman Wigginton made a motion seconded by Alderwoman Stiehl to repeal Ordinance 8294 regarding scrapping of 2004 Dodge Dakota (VIN#1D7HG32K94S746476).

Discussion...

Mayor Eckert stated the police department will oversee animal control. They currently have a vehicle for animal control; therefore, this truck will be a back up. The mechanics on staff were able to put this truck back into the fleet.

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

ADMINISTRATION

Alderwoman Schaefer made a motion seconded by Alderman Gaa to approve amending Bank Designations for Depositories of City Funds.

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

Mayor Eckert explained Debbie Belleville is retiring. Mayor Eckert advised he told Jason Poole when he went to Public Works he would have first right of refusal to come back to Parks and Rec when Debbie retired. Parks maintenance moved to Public Works and has worked well. There are three motions to be voted on this evening.

Alderman Dintelman made a motion seconded by Alderwoman Stiehl to approve the reorganization proposal for Parks & Recreation and Public Works. This one (1) year pilot program will go into effect on April 14, 2019.

Members voting aye on roll call: Stiehl, Elmore, Wigginton, Barfield, Hazel, Kinsella, Buettner, Randle, Tyler, Anthony, Oviaan, Schaefer, Dintelman, Gaa. (14)

Alderman Kinsella made a motion seconded by Alderman Hazel to appoint Jason Poole as Interim Director of Parks & Recreation (in addition to his current position of Director of Public Works) with an additional one (1) year stipend in the amount of \$10,000.00 effective April 14, 2019.

Discussion....

Alderman Wigginton asked if Jason Poole, John Hartmann and Craig Maue work out of the Public Works Building; Mayor Eckert stated John and Craig will work out of Public Works and Jason will be located at Parks and Rec.

Alderman Elmore stated he understands the stipend for Jason Poole; however, will others listed within the chart receive a stipend; Mayor Eckert stated Pat and Lindsey will be receiving an increase in the new budget year.

Members voting aye on roll call: Elmore, Wigginton, Barfield, Hazel, Kinsella, Buettner, Randle, Tyler, Anthony, Oviaan, Schaefer, Dintelman, Gaa, Stiehl. (14)

Mayor Eckert explained the Assistant Director of Public Works/Parks Maintenance and Cemetery Operation is a new position. The City has taken on an additional cemetery, Mount Hope. In the summer time Jason Poole and John Hartmann have been supervising 65 employees. Several employees have not been replaced in the Street Department and Sanitation Department.

Craig Maue has been with the City approximately twenty years, he has a degree in forestry. Craig Maue will be coming out of the union; therefore, his position will need to be filled. Human Resource Director, Sherry Salvatore, will be giving classes to Craig Maue and John Hartmann before she leaves.

Mayor Eckert stated he and the Finance Director, Jamie Maitret, have talked about the reorganization and it is in the budget.

Alderman Kinsella made a motion seconded by Alderman Wigginton to appoint Craig Maue as Assistant Director of Public Works/Parks Maintenance and Cemetery Operations with an annual salary in the amount of \$70,937.82 effective May 1, 2019.

Discussion...

Alderman Wigginton stated this is a good idea with adding two assistants due to the work load for Jason Poole.

Mayor Eckert explained that he spoke with Ken Vaughn, Director of Maintenance, who oversees the maintenance of buildings. He did not oversee the maintenance of the buildings within the Parks Department i.e. Nichols Center, Stone Lodge, various concession stands. Kenny will now oversee the Parks Department buildings.

Mayor Eckert advised the Director of Human Resources, Sherry Salvatore will be leaving in May and the IT Director, Rich Peppers will be leaving in June.

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

BOARD OF FIRE AND POLICE COMMISSION

Alderman Hazel made a motion seconded by Alderman Gaa to promote MSgt. Chris Mattingly to Lieutenant effective Wednesday, February 20, 2019 at 12:01 AM.

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

Alderman Anthony made a motion seconded by Alderman Tyler promote Det. Michael Pearce to Sergeant effective Wednesday, February 20, 2019 at 12:01 AM.

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

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to hire Ethan Brinson and Jordan Miller as a Probationary Police Officer effective Monday, March 4, 2019.

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

COMMUNICATIONS

Alderman Gaa made a motion seconded by Alderman Dintelman to approve the following communications:

Belleville "Sounds of Harmony" Chorus - Banner Request

Request from Belleville "Sounds of Harmony" Chorus to place the "Sounds of Harmony - Annual Show" street banner at North Illinois Street, March 11-25, 2019.

Orchards Homeowner Association Easter Parade - 4/20/2019 Request from Orchards Social Committee to hold their Annual Easter Parade on Saturday, April 20, 2019, 10:00 am to 2:00pm. Street closure request of 2nd Fairway Court south on Pro Tour Drive and Golf Course Drive to Clubhouse/Poolhouse, 9:00am to 3:00pm. Additional City services requested: Belleville Police personnel and Fire Department vehicle.

Belleville Christkindlmarkt - 11/29/2019 to 12/23/2019 Request from BCEO/Belleville Christkindlmarkt to hold the Belleville Christkindlmarkt, Friday, November 29, 2019 to Monday, December 23, 2019 the southeast and northeast quadrant of the Public Square. Christkindlmarkt concert, Saturday, November 30, 2019, 6:30pm to 8:30pm. Street closure request of first block of West Main Street between Illinois Street and First Street, 6:00pm to 10:00pm, Saturday, November 30, 2019. Additional City services requested: "No Parking" signs, Belleville Police personnel, Street Department personnel for clean-up after concert, trash toters, picnic tables, water barriers, and electrical panels.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderwoman Stiehl made a motion seconded by Alderwoman Schaefer to read by title only and as a group Resolutions 3349, 3350, 3351.

All members voted aye.

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

RESOLUTION 3349

A Resolution amending the annual budget of the City of Belleville, Illinois of the fiscal year beginning on the 1st day of May 2018, and ending on the 30th day of April, 2019. (line item transfer)

RESOLUTION 3350

A Resolution amending the annual budget of the City of Belleville, Illinois of the fiscal year beginning on the 1st day of May 2018, and ending on the 30th day of April, 2019. (supplement budget amendment)

RESOLUTION 3351

A Resolution of the City of Belleville, Illinois authorizing the execution of a joint agreement with St. Clair County, Illinois. (Frank Scott Parkway and North Belt West)

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

ORDINANCES

Alderswoman Schaefer made a motion seconded by Alderman Kinsella to read by title only and as a group Resolutions 8302-2019, 8303-2019, 8304-2019.

All members voted aye.

Alderswoman Schaefer made a motion seconded by Alderman Kinsella to approve the following Ordinances:

ORDINANCE 8302-2019

An ordinance amending Chapter 70 (General Provisions) of the Revised Ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

ORDINANCE 8303-2019

An Ordinance amending Ordinances 7935-2016, 7962-2016 and 8185-2018 designating banks as depositories for city funds.

ORDINANCE 8304-2019

An Ordinance repealing authorizing sale/conversion of personal property (2004 Dodge Dakota - Housing Department Vehicle).

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

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Dintelman made a motion seconded by Alderwoman Elmore to approve Motor Fuel Claims in the Amount of **\$37,766.05**.

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

EXECUTIVE SESSION

Alderwoman Schaefer made a motion seconded by Alderman Hazel 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 7:42 p.m.
Resumed from Executive Session at 7:48 p.m.

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve a settlement in the amount of \$25,500.00.

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

ADJOURNMENT

Alderman Gaa made a motion seconded by Alderwoman Schaefer to adjourn at 7:49 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MARCH 4, 2019**

GENERAL FUND

| | |
|------------------------------|---------------------|
| 00 - Revenue | \$530.00 |
| 50 - Administration | \$108,295.15 |
| 51 - Police | \$139,029.70 |
| 52 - Fire | \$91,114.60 |
| 53 - Streets | \$38,087.39 |
| 54 - Parks | \$14,985.01 |
| 55 - Cemetery | \$2,626.52 |
| 56 - Hlth/Sanitation | \$66,969.33 |
| 60 - Legal | \$665.13 |
| 61 - Health & Housing | \$13,498.09 |
| 62 - Economic Planning & Dev | \$5,047.94 |
| 82 - Mayor | \$4,773.45 |
| 83 - Finance | \$3,513.79 |
| 84 - Human Resources | \$1,965.07 |
| 85 - Clerk | \$4,010.24 |
| 86 - Treasurer | \$3,960.13 |
| 87 - Maintenance | \$10,124.51 |
| 88 - Engineering | \$3,939.03 |
| GENERAL FUND TOTAL | <u>\$513,135.08</u> |

SEWER OPERATIONS

| | |
|--------------------|--------------------|
| 75 - Collections | \$10,884.48 |
| 77 - Lines | \$9,020.62 |
| 78 - Plant | \$48,689.87 |
| SEWER TOTAL | <u>\$68,594.97</u> |

| | |
|-------------------------------------|--------------|
| 03 - Insurance Fund | \$430,303.17 |
| 04 - Library | \$33,376.66 |
| 07 - Park/Rec | \$10,420.91 |
| 12 - General & Community Assistance | \$18,136.25 |
| 13 - Motor Fuel Tax Fund | \$24,432.67 |
| 24 - Sewer Const. | \$92,309.96 |
| 25 - Sewer Bond & Interest | \$118,250.15 |
| 30 - SSA | \$525.33 |
| 38 - TIF 3 | \$178,031.02 |
| 44 - Belleville Illinois Tourism | \$3,484.51 |
| 72 - Narcotics | \$3,955.00 |
| 75 - TIF 17 E Main Street | \$290.10 |

| | |
|------------------------|------------------------------|
| ALL FUNDS TOTAL | <u><u>\$1,495,245.78</u></u> |
|------------------------|------------------------------|

SYS DATE:02/15/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday February 15, 2019

SYS TIME:09:08

DATE: 02/15/19

[NCS]

PAGE 1

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|---------------------------------|-------------|----------|
| 01 | GENERAL FUND | | |
| | STREETS | | |
| 2245 | ILLINOIS DIRECTOR OF EMPLOYMENT | S01-53TY | 600.00 |
| | **TOTAL STREETS | | 600.00 |
| | CEMETERY DEPARTMENT | | |
| 2245 | ILLINOIS DIRECTOR OF EMPLOYMENT | S01-55TY | 580.00 |
| | **TOTAL CEMETERY DEPARTMENT | | 580.00 |
| | HEALTH & SANITATION | | |
| 2245 | ILLINOIS DIRECTOR OF EMPLOYMENT | S01-56TY | 7,786.00 |
| | **TOTAL HEALTH & SANITATION | | 7,786.00 |
| | MAYOR | | |
| SC053 | SCOTT EVENT CENTER | 01-82 | 25.00 |
| | **TOTAL MAYOR | | 25.00 |
| 01 | GENERAL FUND | GRAND TOTAL | 8,991.00 |

SYS DATE:02/15/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday February 15, 2019

SYS TIME:09:08

[NCS]

DATE: 02/15/19

PAGE 2

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------------------|-------------|----------------|
| ===== | | | |
| 07 | PLAYGROUND AND RECREATION | | |
| AT011 | AT & T | 07-00 | 82.04 |
| | **TOTAL | | ----- 82.04 |
| | 07 PLAYGROUND AND RECREATION | GRAND TOTAL | 82.04 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---|----------------------------|-------|-----------|
| ===== | | | |
| 12 GENERAL & COMMUNITY ASSISTANCE | | | |
| AL052 | ALLSTATE | 12-00 | 132.26 |
| AT011 | AT & T | 12-00 | 36.35 |
| BA042 | BASIC INITIATIVE | 12-00 | 10,000.00 |
| CI031 | CITY OF BELLEVILLE | 12-00 | 86.78 |
| DT002 | DTLA ENTERPRISES, LLC | 12-00 | 245.00 |
| ED028 | EDUCATION COMMITTEE OF THE | 12-00 | 4,000.00 |
| HO110 | HOLY CROSS CEMETERY | 12-00 | 245.00 |
| IL088 | ILLINOIS AMERICAN WATER | 12-00 | 28.04 |
| ME081 | METRO BY T-MOBILE | 12-00 | 88.00 |
| SW020 | SWIC - PSOP | 12-00 | 750.00 |
| | **TOTAL | | 15,611.43 |
| 12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL | | | 15,611.43 |
| GRAND TOTAL FOR ALL FUNDS: | | | 24,684.47 |
| TOTAL FOR REGULAR CHECKS: | | | 24,684.47 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------------|-------------|----------------|
| ===== | | | |
| 21 | SEWER OPERATION & MAINTENANCE | | |
| | SEWER PLANT | | |
| 8056 | SPRINT | 21-78 | 23.18 |
| | **TOTAL SEWER PLANT | | ----- 23.18 |
| 21 | SEWER OPERATION & MAINTENANCE | GRAND TOTAL | 23.18 |
| | GRAND TOTAL FOR ALL FUNDS: | | 16,950.75 |
| | TOTAL FOR REGULAR CHECKS: | | 16,071.83 |
| | TOTAL FOR DIRECT PAY VENDORS: | | 878.92 |

SYS DATE:02/20/19

CITY OF BELLEVILLE
C L A I M S H E E T
Wednesday February 20, 2019

SYS TIME:14:26

[NCS]

DATE: 02/20/19

PAGE 1

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

21 SEWER OPERATION & MAINTENANCE

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------|-------|--------|
| | SEWER COLLECTION | | |
| 5954 | STRANO PROPERTY MANAGEMENT | 21-75 | 58.76 |
| GL038 | GLADCO LLC | 21-75 | 232.67 |
| JU007 | JUMARA, GEORGE | 21-75 | 53.73 |
| TR062 | TRENT, JERRY | 21-75 | 133.77 |

**TOTAL SEWER COLLECTION 478.93

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 478.93

GRAND TOTAL FOR ALL FUNDS: 478.93

TOTAL FOR REGULAR CHECKS: 478.93

SYS DATE:02/22/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday February 22, 2019

SYS TIME:08:24

[NCS]

DATE: 02/22/19

PAGE 1

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|----------|
| ===== | | | |
| 12 | GENERAL & COMMUNITY ASSISTANCE | | |
| 1194 | DANDELL PROPERTY MANAGEMENT | 12-00 | 31.00 |
| AM061 | AMEREN ILLINOIS | 12-00 | 1,834.44 |
| | **TOTAL | | 1,865.44 |
| | 12 GENERAL & COMMUNITY ASSISTANCE | GRAND TOTAL | 1,865.44 |
| | GRAND TOTAL FOR ALL FUNDS: | | 1,865.44 |
| | TOTAL FOR REGULAR CHECKS: | | 1,865.44 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------|-----------------------------------|-------|------------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| GR088 | GRAY, ANTHONY | 01-00 | 500.00 |
| PE065 | PEDERSON HVAC | 01-00 | 30.00 |
| | **TOTAL | | 530.00 |
| | | | |
| ADMINISTRATION | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 01-50 | 871.26 |
| 2102 | AMEREN ILLINOIS | 01-50 | 38,409.17 |
| 402 | EGYPTIAN WORKSPACE PARTNERS | 01-50 | 1,359.60 |
| 4902 | AT & T | 01-50 | 300.62 |
| 551 | ILLINOIS AMERICAN WATER | 01-50 | 861.58 |
| 5987 | ILLINOIS STATE POLICE, DIV OF ADM | 01-50 | 56.50 |
| 759 | BELLEVILLE NEWS-DEMOCRAT ADVERTIS | 01-50 | 79.92 |
| AD022 | ADVANTICA | 01-50 | 855.49 |
| BE140 | BELLEVILLE NEWS-DEMOCRAT | 01-50 | 280.80 |
| CH066 | CHUBB | 01-50 | 355.86 |
| CI008 | CITY OF BELLEVILLE | 01-50 | 48,126.23 |
| DE064 | ADVANTICA | 01-50 | 121.12 |
| ES002 | ADVANTICA | 01-50 | 6,283.76 |
| IC003 | ICON TROPHIES & DESIGN LLC | 01-50 | 252.00 |
| RE058 | REGIONS BANK | 01-50 | 1,631.59 |
| ST162 | STANDARD INSURANCE COMPANY | 01-50 | 624.60 |
| WI097 | WINDSTREAM COMMUNICATIONS | 01-50 | 7,825.05 |
| | **TOTAL ADMINISTRATION | | 108,295.15 |
| | | | |
| POLICE DEPARTMENT | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 01-51 | 841.27 |
| 3430 | FIRESTONE CAR CENTER | 01-51 | 261.68 |
| 4902 | AT & T | 01-51 | 385.47 |
| 515 | HOME-BRITE ACE HARDWARE | 01-51 | 217.74 |
| 6122 | VERIZON WIRELESS | 01-51 | 55.75 |
| 657 | LEON UNIFORM COMPANY, INC. | 01-51 | 2,457.13 |
| 7859 | BROWNELL'S, INC. | 01-51 | 784.38 |
| 8130 | TESCHENDORF, ALAN D | 01-51 | 250.00 |
| 850 | REJIS COMMISSION | 01-51 | 265.00 |
| AD022 | ADVANTICA | 01-51 | 900.83 |
| AD029 | ADVANTAGE PEST CONTROL SOLUTIONS | 01-51 | 45.00 |
| AT025 | AT & T | 01-51 | 497.11 |
| AX001 | AXON ENTERPRISE, INC | 01-51 | 7,510.00 |
| CH066 | CHUBB | 01-51 | 7,857.94 |
| CI008 | CITY OF BELLEVILLE | 01-51 | 91,405.98 |
| DY004 | DYNAMIC CONTROLS, INC | 01-51 | 3,067.00 |
| ES002 | ADVANTICA | 01-51 | 6,592.31 |
| FA026 | FACTORY MOTOR PARTS CO | 01-51 | 1,759.17 |
| HU069 | HUELS OIL COMPANY | 01-51 | 7,563.10 |
| LE070 | LENCO ARMORED VEHICLES | 01-51 | 81.79 |
| ME003 | MYERS TIRE SUPPLY DISTRIBUTION IN | 01-51 | 62.50 |
| OF004 | OFFICE DEPOT | 01-51 | 827.99 |
| OR001 | O'REILLY AUTO PARTS | 01-51 | 112.81 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---------------------------|------------------------------------|--------|------------|
| 01 GENERAL FUND | | | |
| POLICE DEPARTMENT | | | |
| RE058 | REGIONS BANK | 01-51 | 1,759.26 |
| SO034 | SOUTHWEST FAMILY & CHILDREN'S | 01-51 | 1,150.00 |
| ST162 | STANDARD INSURANCE COMPANY | 01-51 | 534.75 |
| TE032 | TESSCO INCORPORATED | 01-51 | 103.93 |
| UN027 | UNIFIRST CORPORATION | 01-51 | 51.84 |
| WA091 | WATER CANNON, INC | 01-51 | 130.59 |
| WE022 | WEIR WHOLESALE PARTS, LLC | 01-51 | 1,497.38 |
| **TOTAL POLICE DEPARTMENT | | | 139,029.70 |
| FIRE DEPARTMENT | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 01-52 | 357.06 |
| 3586 | GREATER BELLEVILLE CHAMBER OF COMM | 01-52 | 100.00 |
| 4902 | AT & T | 01-52 | 145.60 |
| 5125 | PENET, JEAN-PAUL | 01-52 | 1,120.29 |
| 726 | CLEAN UNIFORM COMPANY | 01-52 | 99.39 |
| AD022 | ADVANTICA | 01-52 | 711.98 |
| AT010 | AT & T LONG DISTANCE | 01-52 | 24.28 |
| CH030 | CHARTER COMMUNICATIONS | 01-52 | 90.00 |
| CH066 | CHUBB | 01-52 | 8,370.41 |
| CI008 | CITY OF BELLEVILLE | 01-52 | 69,774.12 |
| CI028 | CINTAS FIRE 636525 | 01-52 | 2,364.83 |
| CO051 | CONTEMPORARY LIFE SAVING TRAINING | 01-52 | 88.42 |
| ES002 | ADVANTICA | 01-52 | 5,196.28 |
| GA011 | GARNICA, JESSE | 01-52 | 131.79 |
| HU069 | HUELS OIL COMPANY | 01-52 | 788.17 |
| IF001 | IFSAP MEMBERSHIP | 01-52 | 55.00 |
| JO082 | JONES, NATHAN | 01-52 | 125.00 |
| KA017 | KATES, JOSHUA | 01-52 | 55.00 |
| ME086 | MEDEXPRESS URGENT CARE ILLINOIS | PO1-52 | 964.00 |
| OR001 | O'REILLY AUTO PARTS | 01-52 | 179.23 |
| ST162 | STANDARD INSURANCE COMPANY | 01-52 | 373.75 |
| **TOTAL FIRE DEPARTMENT | | | 91,114.60 |
| STREETS | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 01-53 | 200.11 |
| 2384 | HOMETOWN ACE HARDWARE | 01-53 | 3.99 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-53 | 88.43 |
| 413 | ERB TURF EQUIPMENT, INC. | 01-53 | 41.06 |
| 419 | JOHN FABICK TRACTOR COMPANY | 01-53 | 1,700.53 |
| 515 | HOME-BRITE ACE HARDWARE | 01-53 | 92.25 |
| 6122 | VERIZON WIRELESS | 01-53 | 79.04 |
| 7141 | AL'S AUTOMOTIVE SUPPLY, INC. | 01-53 | 157.56 |
| AD022 | ADVANTICA | 01-53 | 182.00 |
| AR002 | ARROW TERMINAL LLC | 01-53 | 195.59 |
| BA019 | BAXMEYER CONSTRUCTION INC | 01-53 | 1,020.00 |
| CH066 | CHUBB | 01-53 | 2,704.73 |
| CI008 | CITY OF BELLEVILLE | 01-53 | 19,545.31 |

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

01 GENERAL FUND

STREETS

| | | | |
|-------|-----------------------------------|-------|----------|
| ES002 | ADVANTICA | 01-53 | 1,357.42 |
| FI014 | 1ST AYD CORP | 01-53 | 62.41 |
| GE015 | NAPA AUTO PARTS | 01-53 | 32.75 |
| HI047 | HIGGINS TRUCKING LLC | 01-53 | 720.00 |
| HU069 | HUELS OIL COMPANY | 01-53 | 7,903.33 |
| OF004 | OFFICE DEPOT | 01-53 | 69.99 |
| OR001 | O'REILLY AUTO PARTS | 01-53 | 13.50 |
| RE058 | REGIONS BANK | 01-53 | 97.68 |
| ST162 | STANDARD INSURANCE COMPANY | 01-53 | 97.75 |
| SU037 | SUPERIOR EQUIPMENT CO | 01-53 | 385.98 |
| UN027 | UNIFIRST CORPORATION | 01-53 | 345.98 |
| WA066 | WARNING LITES OF SOUTHERN ILLINOI | 01-53 | 225.00 |
| WR009 | THE WRIGHT DOOR CO | 01-53 | 165.00 |

**TOTAL STREETS

37,487.39

PARKS DEPARTMENT

| | | | |
|-------|-----------------------------------|-------|----------|
| 1112 | WATTS COPY SYSTEM, INC. | 01-54 | 407.98 |
| 2102 | AMEREN ILLINOIS | 01-54 | 1,135.98 |
| 4902 | AT & T | 01-54 | 262.97 |
| 515 | HOME-BRITE ACE HARDWARE | 01-54 | 129.49 |
| 551 | ILLINOIS AMERICAN WATER | 01-54 | 243.13 |
| AD022 | ADVANTICA | 01-54 | 60.76 |
| AM040 | AMERI-CAN PORTABLES | 01-54 | 90.00 |
| BI028 | BI-COUNTY SMALL ENGINE CENTER | 01-54 | 251.32 |
| CA103 | CARROLL SEATING COMPANY | 01-54 | 725.00 |
| CH066 | CHUBB | 01-54 | 569.42 |
| CI008 | CITY OF BELLEVILLE | 01-54 | 6,923.80 |
| ES002 | ADVANTICA | 01-54 | 441.93 |
| HU069 | HUELS OIL COMPANY | 01-54 | 1,582.78 |
| MI009 | MIDWEST INDUSTRIAL SUPPLIES & SER | 01-54 | 338.64 |
| OR001 | O'REILLY AUTO PARTS | 01-54 | 256.47 |
| ST009 | ST CLAIR SERVICE COMPANY | 01-54 | 475.20 |
| ST162 | STANDARD INSURANCE COMPANY | 01-54 | 40.25 |
| UL005 | ULINE | 01-54 | 472.35 |
| UN027 | UNIFIRST CORPORATION | 01-54 | 79.64 |
| WE023 | WEINLAND REFRIGERATION | 01-54 | 497.90 |

**TOTAL PARKS DEPARTMENT

14,985.01

CEMETERY DEPARTMENT

| | | | |
|-------|-----------------------------------|-------|----------|
| AD022 | ADVANTICA | 01-55 | 16.07 |
| CH066 | CHUBB | 01-55 | 284.71 |
| CI008 | CITY OF BELLEVILLE | 01-55 | 1,218.42 |
| ES002 | ADVANTICA | 01-55 | 121.12 |
| MI009 | MIDWEST INDUSTRIAL SUPPLIES & SER | 01-55 | 294.64 |
| ST162 | STANDARD INSURANCE COMPANY | 01-55 | 11.50 |
| UN027 | UNIFIRST CORPORATION | 01-55 | 100.06 |

**TOTAL CEMETERY DEPARTMENT

2,046.52

| VENDOR # | NAME | DEPT. | AMOUNT |
|--|-----------------------------------|-------|-----------|
| 01 GENERAL FUND | | | |
| CEMETERY DEPARTMENT HEALTH & SANITATION | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 01-56 | 14.20 |
| 1316 | DOWNING SALES & SERVICE, INC | 01-56 | 740.26 |
| 1473 | MARTIN GLASS COMPANY | 01-56 | 193.86 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-56 | 18,839.98 |
| 515 | HOME-BRITE ACE HARDWARE | 01-56 | 21.57 |
| 7273 | BUSSEN, STANELY JR. | 01-56 | 66.53 |
| AD022 | ADVANTICA | 01-56 | 160.54 |
| CH066 | CHUBB | 01-56 | 4,555.33 |
| CI008 | CITY OF BELLEVILLE | 01-56 | 15,828.19 |
| ES002 | ADVANTICA | 01-56 | 1,184.79 |
| HU069 | HUELS OIL COMPANY | 01-56 | 6,269.79 |
| RE058 | REGIONS BANK | 01-56 | 300.40 |
| RE072 | REPUBLIC SERVICES RECYCLING-SOUTH | 01-56 | 10,027.23 |
| RE085 | REPUBLIC SERVICES #350 | 01-56 | 352.00 |
| ST162 | STANDARD INSURANCE COMPANY | 01-56 | 92.00 |
| UN027 | UNIFIRST CORPORATION | 01-56 | 536.66 |
| **TOTAL HEALTH & SANITATION | | | 59,183.33 |
| LEGAL DEPARTMENT | | | |
| AD022 | ADVANTICA | 01-60 | 5.36 |
| CI008 | CITY OF BELLEVILLE | 01-60 | 609.21 |
| ES002 | ADVANTICA | 01-60 | 39.06 |
| ST162 | STANDARD INSURANCE COMPANY | 01-60 | 11.50 |
| **TOTAL LEGAL DEPARTMENT | | | 665.13 |
| HEALTH & HOUSING | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 01-61 | 270.81 |
| 7103 | WAL-MART | 01-61 | 6.45 |
| 884 | ST CLAIR COUNTY RECORDER OF DEEDS | 01-61 | 30.00 |
| AD022 | ADVANTICA | 01-61 | 88.28 |
| CH066 | CHUBB | 01-61 | 42.71 |
| CI008 | CITY OF BELLEVILLE | 01-61 | 8,187.77 |
| CM003 | CMRS-FP | 01-61 | 3,000.00 |
| ES002 | ADVANTICA | 01-61 | 650.67 |
| FR042 | FREEBURG PRINTING & PUBLISHING, I | 01-61 | 60.00 |
| HU069 | HUELS OIL COMPANY | 01-61 | 546.56 |
| MA147 | MARXAM LLC | 01-61 | 209.00 |
| RE058 | REGIONS BANK | 01-61 | 348.34 |
| ST162 | STANDARD INSURANCE COMPANY | 01-61 | 57.50 |
| **TOTAL HEALTH & HOUSING | | | 13,498.09 |
| PLANNING & ECONOMIC DEVELOPMENT | | | |
| 5309 | ILLINOIS ENTERPRISE ZONE ASSOCIAT | 01-62 | 200.00 |
| 759 | BELLEVILLE NEWS-DEMOCRAT ADVERTIS | 01-62 | 53.28 |
| AD022 | ADVANTICA | 01-62 | 39.38 |

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

01 GENERAL FUND

TREASURER

| | | | |
|-------|----------------------------|-------|--------|
| P0033 | POS SUPPLY SOLUTIONS | 01-86 | 354.95 |
| QU006 | QUILL CORPORATION | 01-86 | 24.33 |
| ST162 | STANDARD INSURANCE COMPANY | 01-86 | 17.25 |

**TOTAL TREASURER 3,960.13

MAINTENANCE

| | | | |
|-------|----------------------------------|-------|----------|
| 1082 | VACUUM CLEANER EXCHANGE CO. | 01-87 | 34.90 |
| 1112 | WATTS COPY SYSTEM, INC. | 01-87 | 4.36 |
| 1949 | CRESCENT PARTS & EQUIPMENT | 01-87 | 302.89 |
| 214 | BELLEVILLE SUPPLY COMPANY | 01-87 | 90.10 |
| 393 | DUTCH HOLLOW JANITORIAL SUPPLIES | 01-87 | 215.66 |
| 515 | HOME-BRITE ACE HARDWARE | 01-87 | 14.57 |
| 5425 | METRO LOCK & SECURITY INC | 01-87 | 30.00 |
| 7103 | WAL-MART | 01-87 | 29.64 |
| 726 | CLEAN UNIFORM COMPANY | 01-87 | 113.62 |
| AD022 | ADVANTICA | 01-87 | 72.89 |
| AM026 | ASEM WORLD HEADQUARTERS | 01-87 | 135.00 |
| CH066 | CHUBB | 01-87 | 99.65 |
| CI008 | CITY OF BELLEVILLE | 01-87 | 8,096.55 |
| ES002 | ADVANTICA | 01-87 | 534.48 |
| GE015 | NAPA AUTO PARTS | 01-87 | 28.98 |
| HU069 | HUELS OIL COMPANY | 01-87 | 280.97 |
| ST162 | STANDARD INSURANCE COMPANY | 01-87 | 40.25 |

**TOTAL MAINTENANCE 10,124.51

ENGINEERING

| | | | |
|-------|-----------------------------------|-------|----------|
| 1112 | WATTS COPY SYSTEM, INC. | 01-88 | 311.82 |
| 402 | EGYPTIAN WORKSPACE PARTNERS | 01-88 | 60.06 |
| AD022 | ADVANTICA | 01-88 | 40.12 |
| CI008 | CITY OF BELLEVILLE | 01-88 | 3,038.74 |
| ES002 | ADVANTICA | 01-88 | 291.88 |
| HU069 | HUELS OIL COMPANY | 01-88 | 91.72 |
| ST162 | STANDARD INSURANCE COMPANY | 01-88 | 17.25 |
| WA066 | WARNING LITES OF SOUTHERN ILLINOI | 01-88 | 87.44 |

**TOTAL ENGINEERING 3,939.03

01 GENERAL FUND

GRAND TOTAL 504,144.08

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------|-------------|--------------------|
| ===== | | | |
| 04 | LIBRARY | | |
| 2102 | AMEREN ILLINOIS | 04-00 | 910.84 |
| 551 | ILLINOIS AMERICAN WATER | 04-00 | 261.84 |
| 7103 | WAL-MART | 04-00 | 29.94 |
| AD022 | ADVANTICA | 04-00 | 215.63 |
| CH066 | CHUBB | 04-00 | 427.06 |
| CI008 | CITY OF BELLEVILLE | 04-00 | 12,291.73 |
| ES002 | ADVANTICA | 04-00 | 1,599.21 |
| RE058 | REGIONS BANK | 04-00 | 561.60 |
| RO006 | ROWE, ANDREA | 04-00 | 9.74 |
| ST162 | STANDARD INSURANCE COMPANY | 04-00 | 141.50 |
| | **TOTAL | | ----- 16,449.09 |
| 04 | LIBRARY | GRAND TOTAL | 16,449.09 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|------------------------------|-----------------------------------|-------|-----------|
| 07 PLAYGROUND AND RECREATION | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 07-00 | 34.52 |
| 214 | BELLEVILLE SUPPLY COMPANY | 07-00 | 2,075.00 |
| 402 | EGYPTIAN WORKSPACE PARTNERS | 07-00 | 261.49 |
| 7680 | ILLINOIS AMATEUR SOFTBALL ASSOCIA | 07-00 | 80.00 |
| 957 | CURT SMITH SPORTING GOODS, INC. | 07-00 | 546.00 |
| AD022 | ADVANTICA | 07-00 | 42.86 |
| CH066 | CHUBB | 07-00 | 284.71 |
| CI008 | CITY OF BELLEVILLE | 07-00 | 3,046.05 |
| ES002 | ADVANTICA | 07-00 | 320.36 |
| GR037 | GRANT, MARY ROSE | 07-00 | 79.60 |
| MU053 | MUELLER, SHELBY | 07-00 | 357.00 |
| OF004 | OFFICE DEPOT | 07-00 | 73.34 |
| RE058 | REGIONS BANK | 07-00 | 1,643.44 |
| RP001 | RPS BOLLINGER | 07-00 | 194.00 |
| SC051 | SCHNUCKS | 07-00 | 103.60 |
| ST162 | STANDARD INSURANCE COMPANY | 07-00 | 44.90 |
| WI130 | WITTER, KEITH | 07-00 | 1,152.00 |
| | **TOTAL | | 10,338.87 |
| 07 PLAYGROUND AND RECREATION | GRAND TOTAL | | 10,338.87 |

DATE: 03/04/19

| 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:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04, 2019

SYS TIME:16:22
[NCS]
PAGE 11

DATE: 03/04/19

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

13 MOTOR FUEL TAX FUND

| | | | |
|-------|-----------------------------------|-------|-----------|
| 5460 | SHILOH VALLEY TOWNSHIP ROAD DISTR | 13-00 | 1,438.93 |
| CA006 | CARGILL SALT | 13-00 | 17,096.12 |
| CH058 | CHRIST BROS. PRODUCTS LLC | 13-00 | 2,006.40 |
| EL001 | ELECTRICO, INC. | 13-00 | 3,891.22 |
| | **TOTAL | | 24,432.67 |

| | | |
|------------------------|-------------|-----------|
| 13 MOTOR FUEL TAX FUND | GRAND TOTAL | 24,432.67 |
|------------------------|-------------|-----------|

DATE: 03/04/19

| VENDOR # | NAME | DEPT. | AMOUNT |
|---|-----------------------------------|-------|-----------|
| 21 SEWER OPERATION & MAINTENANCE | | | |
| SEWER COLLECTION | | | |
| 1112 | WATTS COPY SYSTEM, INC. | 21-75 | 63.91 |
| 884 | ST CLAIR COUNTY RECORDER OF DEEDS | 21-75 | 438.75 |
| AD022 | ADVANTICA | 21-75 | 33.46 |
| AM007 | AMERICAN WATER | 21-75 | 1,708.23 |
| CI008 | CITY OF BELLEVILLE | 21-75 | 2,436.84 |
| ES002 | ADVANTICA | 21-75 | 243.59 |
| IN021 | INPUT TECHNOLOGY, INC | 21-75 | 5,211.46 |
| PA076 | PAYMENT SERVICE NETWORK, INC | 21-75 | 189.50 |
| QU006 | QUILL CORPORATION | 21-75 | 56.81 |
| ST162 | STANDARD INSURANCE COMPANY | 21-75 | 23.00 |
| **TOTAL SEWER COLLECTION | | | 10,405.55 |
| SEWER LINES | | | |
| 515 | HOME-BRITE ACE HARDWARE | 21-77 | 29.99 |
| 5416 | AMERICAN MESSAGING | 21-77 | 78.37 |
| 696 | MECKFESSEL TIRE CO. | 21-77 | 815.69 |
| 7103 | WAL-MART | 21-77 | 9.81 |
| 7591 | USA BLUEBOOK | 21-77 | 206.26 |
| AD002 | ADVANCE AUTO PARTS | 21-77 | 4.89- |
| AD022 | ADVANTICA | 21-77 | 72.90 |
| CH066 | CHUBB | 21-77 | 996.48 |
| CI008 | CITY OF BELLEVILLE | 21-77 | 4,866.37 |
| ES002 | ADVANTICA | 21-77 | 530.54 |
| HU069 | HUELS OIL COMPANY | 21-77 | 422.83 |
| ME086 | MEDEXPRESS URGENT CARE ILLINOIS P | 21-77 | 90.00 |
| OR001 | O'REILLY AUTO PARTS | 21-77 | 5.49 |
| RE058 | REGIONS BANK | 21-77 | 340.46 |
| SI024 | EVOQUA WATER TECHNOLOGIES LLC | 21-77 | 300.00 |
| ST162 | STANDARD INSURANCE COMPANY | 21-77 | 49.55 |
| UN027 | UNIFIRST CORPORATION | 21-77 | 210.77 |
| **TOTAL SEWER LINES | | | 9,020.62 |
| SEWER PLANT | | | |
| 1030 | TEKLAB, INC. | 21-78 | 432.11 |
| 1112 | WATTS COPY SYSTEM, INC. | 21-78 | 147.55 |
| 2102 | AMEREN ILLINOIS | 21-78 | 15,490.78 |
| 4902 | AT & T | 21-78 | 272.50 |
| 515 | HOME-BRITE ACE HARDWARE | 21-78 | 110.12 |
| 5317 | GRAINGER, INC. | 21-78 | 81.28 |
| 551 | ILLINOIS AMERICAN WATER | 21-78 | 1,270.84 |
| 6122 | VERIZON WIRELESS | 21-78 | 113.41 |
| 7103 | WAL-MART | 21-78 | 26.05 |
| 7141 | AL'S AUTOMOTIVE SUPPLY, INC. | 21-78 | 1,188.96 |
| AD002 | ADVANCE AUTO PARTS | 21-78 | 16.77 |
| AD022 | ADVANTICA | 21-78 | 240.96 |
| AL041 | ALL IN SHIPPING | 21-78 | 20.37 |
| CH066 | CHUBB | 21-78 | 1,850.60 |

DATE: 03/04/19

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

21 SEWER OPERATION & MAINTENANCE

| SEWER PLANT | | | |
|---------------------|---------------------------------|--------|-----------|
| VENDOR # | NAME | DEPT. | AMOUNT |
| CI008 | CITY OF BELLEVILLE | 21-78 | 19,810.00 |
| ES002 | ADVANTICA | 21-78 | 1,787.08 |
| HA143 | HAWKINS, INC | 21-78 | 1,755.70 |
| HU069 | HUELS OIL COMPANY | 21-78 | 867.76 |
| ME086 | MEDEXPRESS URGENT CARE ILLINOIS | P21-78 | 91.00 |
| MI047 | MISSION COMMUNICATIONS LLC | 21-78 | 347.40 |
| RE058 | REGIONS BANK | 21-78 | 1,133.02 |
| SI024 | EVOQUA WATER TECHNOLOGIES LLC | 21-78 | 300.00 |
| ST162 | STANDARD INSURANCE COMPANY | 21-78 | 156.55 |
| UN027 | UNIFIRST CORPORATION | 21-78 | 75.56 |
| WI097 | WINDSTREAM COMMUNICATIONS | 21-78 | 1,080.32 |
| **TOTAL SEWER PLANT | | | 48,666.69 |

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 68,092.86

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------------------------|--------------------------------|-------------|-----------|
| 24 SEWER CONSTRUCTION FUND | | | |
| 1423 | EHRET PLUMBING & HEATING, INC. | 24-00 | 7,202.59 |
| BA019 | BAXMEYER CONSTRUCTION INC | 24-00 | 61,645.19 |
| CL019 | C & L BACKHOE | 24-00 | 7,137.80 |
| DJ001 | DJ HOWARD & ASSOCIATES INC | 24-00 | 1,500.00 |
| GO028 | GONZALEZ COMPANIES, LLC | 24-00 | 14,824.38 |
| | **TOTAL | | 92,309.96 |
| | 24 SEWER CONSTRUCTION FUND | GRAND TOTAL | 92,309.96 |

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04, 2019

SYS TIME:16:22
[NCS]
PAGE 15

DATE: 03/04/19

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|------------|
| ===== | | | |
| 25 | SEWER BOND AND INTEREST FUND | | |
| 6086 | ILLINOIS ENVIRONMENTAL PROTECTION | 25-00CY | 118,250.15 |
| | **TOTAL | | 118,250.15 |
| 25 | SEWER BOND AND INTEREST FUND | GRAND TOTAL | 118,250.15 |

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04, 2019

SYS TIME:16:22
[NCS]
PAGE 16

DATE: 03/04/19

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------|-------------|-----------------|
| ===== | | | |
| 30 | SPECIAL SERVICE AREA | | |
| 2102 | AMEREN ILLINOIS | 30-00 | 110.83 |
| 551 | ILLINOIS AMERICAN WATER | 30-00 | 343.32 |
| CH066 | CHUBB | 30-00 | 71.18 |
| | **TOTAL | | ----- 525.33 |
| | 30 SPECIAL SERVICE AREA | GRAND TOTAL | 525.33 |

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04,2019

SYS TIME:16:22

[NCS]

DATE: 03/04/19

PAGE 17

| VENDOR # | NAME | DEPT: | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

38 TIF 3 (CITY OF BELLEVILLE)

| | | | |
|-------|-----------------------------------|-------|------------|
| 3443 | KUHLMANN DESIGN GROUP | 38-00 | 509.00 |
| 486 | HANK'S EXCAVATING & LANDSCAPING, | 38-00 | 3,536.22 |
| 759 | BELLEVILLE NEWS-DEMOCRAT ADVERTIS | 38-00 | 1,400.00 |
| BA019 | BAXMEYER CONSTRUCTION INC | 38-00 | 28,916.17 |
| CA005 | CALHOUN CONSTRUCTION, INC. | 38-00 | 11,023.16 |
| DM001 | DMS CONTRACTING INC | 38-00 | 104,499.14 |
| EL001 | ELECTRICO, INC. | 38-00 | 339.00 |
| FO033 | FOURNIE CONTRACTING COMPANY, INC | 38-00 | 20,205.51 |
| KA009 | KASKASKIA ENGINEERING GROUP LLC | 38-00 | 7,602.82 |

**TOTAL

178,031.02

38 TIF 3 (CITY OF BELLEVILLE)

GRAND TOTAL 178,031.02

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04,2019

SYS TIME:16:22
[NCS]
PAGE 18

DATE: 03/04/19

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|--------------------------------|-------------|-------------------|
| ===== | | | |
| 44 | BELLEVILLE ILLINOIS TOURISM | | |
| 3586 | GREATER BELLEVILE CHAMBER OF | COMM44-00 | 3,028.81 |
| LI020 | LINDAUER, CATHLEEN | 44-00 | 455.70 |
| | **TOTAL | | ----- 3,484.51 |
| | 44 BELLEVILLE ILLINOIS TOURISM | GRAND TOTAL | 3,484.51 |

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04, 2019

SYS TIME:16:22
[NCS]
PAGE 19

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------|-------------|----------|
| 72 | NARCOTICS | | |
| OM002 | OMNIGO SOFTWARE | 72-00 | 3,955.00 |
| | **TOTAL | | 3,955.00 |
| | 72 NARCOTICS | GRAND TOTAL | 3,955.00 |

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04,2019

SYS TIME:16:22
[NCS]
PAGE 20

DATE: 03/04/19

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------------|-------------|-----------------|
| ===== | | | |
| 75 | TIF 17 (EAST MAIN STREET) | | |
| EL001 | ELECTRICO, INC. | 75-00 | 290.10 |
| | **TOTAL | | ----- 290.10 |
| | 75 TIF 17 (EAST MAIN STREET) | GRAND TOTAL | 290.10 |
| | GRAND TOTAL FOR ALL FUNDS: | | 1,451,266.19 |
| | TOTAL FOR REGULAR CHECKS: | | 1,426,399.28 |
| | TOTAL FOR DIRECT PAY VENDORS: | | 24,866.91 |

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: March 1, 2019

DESCRIPTION

| | | |
|-------|---|----------------------------|
| 01 50 | ADMINISTRATION | <u>\$15,125.76</u> |
| 01 51 | POLICE | <u>\$273,001.63</u> |
| 01 52 | FIRE | <u>\$203,484.43</u> |
| 01 53 | STREET | <u>\$47,198.95</u> |
| 01 54 | PARKS | <u>\$15,337.00</u> |
| 01 55 | CEMETERY | <u>\$4,414.48</u> |
| 01 56 | SANITATION | <u>\$35,104.37</u> |
| 01 60 | LEGAL | <u>\$7,069.40</u> |
| 01 61 | HOUSING DEPARTMENT | <u>\$26,263.37</u> |
| 01 62 | ECONOMIC DEVELOPMENT & PLANNING | <u>\$9,106.72</u> |
| 01 82 | MAYOR | <u>\$6,836.63</u> |
| 01 83 | FINANCE | <u>\$8,809.68</u> |
| 01 84 | HUMAN RESOURCE | <u>\$5,367.41</u> |
| 01 85 | CLERK | <u>\$7,813.67</u> |
| 01 86 | TREASURER | <u>\$2,948.44</u> |
| 01 87 | MAINTENANCE | <u>\$16,994.67</u> |
| 01 88 | ENGINEER | <u>\$6,685.73</u> |
| | TOTAL GENERAL FUND | <u>\$691,562.34</u> |
| 12 26 | G & C ASSISTANCE | <u>\$3,277.22</u> |
| | TOTAL G & C ASSISTANCE | <u>\$3,277.22</u> |
| 21 75 | SEWER COLLECTIONS | <u>\$9,683.67</u> |
| 21 77 | SEWER LINES | <u>\$14,335.37</u> |
| 21 78 | SEWER PLANT | <u>\$54,453.87</u> |
| | TOTAL SEWER DEPARTMENT | <u>\$78,472.91</u> |
| 4 | LIBRARY | <u>\$30,302.18</u> |
| 7 | RECREATION | <u>\$13,220.78</u> |
| 16 | Employers' Portion of FICA (06-00-21500) cr | <u>\$34,859.80</u> |
| | *****TOTAL PAYROLL | <u>\$851,695.23</u> |

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: 13-Dec-13

DESCRIPTION

| | | |
|-------|-----------------------------------|------------------|
| 01 50 | ADMINISTRATION | 15317.85 |
| 01 51 | POLICE | 278900.04 |
| 01 52 | FIRE | 208420.09 |
| 01 53 | STREET | 45224.20 |
| 01 54 | PARKS | 18569.76 |
| 01 55 | CEMETERY | 7722.46 |
| 01 56 | SANITATION | 31091.56 |
| 01 60 | LEGAL | 7069.40 |
| 01 61 | HOUSING DEPARTMENT | 28855.02 |
| 01 62 | ECONOMIC DEVELOPMENT & PLANNING | 8722.10 |
| 01 82 | MAYOR | 6836.63 |
| 01 83 | FINANCE | 9252.16 |
| 01 84 | HUMAN RESOURCE | 5367.41 |
| 01 85 | CLERK | 7813.67 |
| 01 86 | TREASURER | 4183.10 |
| 01 87 | MAINTENANCE | 17594.36 |
| 01 88 | ENGINEER | 6685.73 |
| | TOTAL GENERAL FUND | 707625.54 |
| 12 26 | G & C ASSISTANCE | 3329.22 |
| | TOTAL G & C ASSISTANCE | 3329.22 |
| 21 75 | SEWER COLLECTIONS | 7656.48 |
| 21 77 | SEWER LINES | 14839.73 |
| 21 78 | SEWER PLANT | 52854.37 |
| | TOTAL SEWER DEPARTMENT | 75350.58 |

| | | |
|----|---|--------------------------------|
| 4 | LIBRARY | <u>27675.40</u> |
| 7 | RECREATION | <u>13294.13</u> |
| 16 | Employers' Portion of FICA (06-00-21500) cr | <u>34825.93</u> |
| | *****TOTAL PAYROLL | <u><u>862100.80</u></u> |

PROPERTY OCCUPANCY/USE AGREEMENT

This Property Occupancy Agreement (“Agreement”) is entered into by and between the City of Belleville, Illinois (“City”) and Shane Brown, an individual (“Brown”).

RECITALS

WHEREAS, the City is an Illinois municipal corporation that owns a house located at 1105 Mascoutah Avenue, Belleville, Illinois, within the City’s Laderman Park, as depicted on Exhibit A attached hereto and incorporated herein (“Property”);

WHEREAS, the City desires to ensure that the Property is occupied by a City employee as a residence for purposes of maintenance of the Property and security at Laderman Park;

WHEREAS, Brown is a City police officer who desires to occupy the Property for the City based upon the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the parties agree as follows:

1. Occupancy/Use. The City shall permit Brown, and such other person(s) as Brown determines, to occupy and use the Property as a residence, in full compliance with all applicable laws and City ordinances.

2. Maintenance/Security. Brown shall maintain the Property in such condition as existed upon the execution of this Agreement, normal wear and tear excepted, and shall assist in providing security within Laderman Park. Brown shall not alter the Property without the express written consent of the Mayor.

3. Utilities/Costs. Brown shall be responsible for and pay the costs for electric, gas and water for the Property. The City shall provide sewer and trash service to the Property.

4. Term. The term of this Agreement shall be one (1) year from March 5, 2019 to March 4, 2020, and shall automatically renew for successive one (1) year periods unless either party provides notice of termination ninety (90) days prior to the end of an annual period, unless terminated sooner as provided herein. Either party may terminate this Agreement with cause upon thirty (30) days written notice to the other party, and such “cause” is a breach of this Agreement that is not cured within seven (7) days written notice thereof from the other party. Furthermore, this Agreement shall immediately terminate in the event that Brown separates employment with the City.

5. Indemnification and Hold Harmless. Each party shall indemnify and hold harmless the other party from any claim or cause of action resulting from the act or omission of the indemnifying party, its agents and/or employees, concerning the occupancy/use of the Property under this Agreement. Both parties specifically represent that this agreement for indemnity does not waive any statutory immunity to which the City may be entitled by law, nor does it create any rights of action in any third party. Brown shall further pay for any damages to

Property arising out of the occupancy/use of the Property, whether such damage was accidental or deliberate. The cost of such damages will be based on the repair or replacement cost, the choice of which is at the discretion of the City Council.

6. **Insurance.** The City shall maintain property/casualty insurance coverage on the Property, and Brown shall maintain sufficient insurance coverage on the contents within the Property.

7. **Strict Compliance.** No failure by either party to insist upon the strict performance of any covenant, term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect.

8. **Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 8:

If to the City: Mayor Mark W. Eckert
City of Belleville, Illinois
101 South Illinois Street
Belleville, Illinois 62220

If to Brown: Shane Brown
1105 Mascoutah Avenue
Belleville, Illinois 62220

9. **Amendments.** Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

10. **Captions.** The captions to this Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Agreement.

11. **Assignment.** This Agreement may not be assigned by either party.

12. **Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

13. **Severability.** If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or

person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

14. Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

In witness whereof, the parties have executed this Agreement on this ____ day of March, 2019.

CITY OF BELLEVILLE, ILLINOIS

SHANE BROWN

By: _____
Mark W. Eckert
Mayor

By: _____
Shane Brown

PROPERTY USE AGREEMENT

This Property Use Agreement is entered into by and between the City of Belleville, Illinois (“City”) and Belleville Urban Garden Social Club, an Illinois non-profit corporation (“BUGS”).

RECITALS

WHEREAS, the City is an Illinois municipal corporation that owns unimproved real estate located at 804-808 South High Street, Belleville, Illinois, St. Clair County Permanent Parcel No. 08-27.0-110-018 (“Property”);

WHEREAS, BUGS is an Illinois not-profit corporation that desires to use the Property for a community garden;

WHEREAS, the City and BUGS desire to memorialize an agreement for BUGS use of the Property fields on the City’s Property for a community garden.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the parties agree as follows:

1. **Use.** The City shall permit BUGS to use the Property solely for purpose of a community garden, in full compliance with applicable laws and City ordinances, and for no other purpose.

2. **Consideration.** Upon execution of this Agreement, BUGS shall pay the City the sum of One Dollar (\$1.00) per year for BUGS’ use of the Property for the term contemplated under this Agreement.

3. **Responsibilities.** Concerning its use of the Property, BUGS shall provide, at its sole cost and expense, any and all necessary materials/equipment/services, for the maintenance of the Property.

4. **Term.** The term of this Agreement shall be one (1) year from March 1, 2019 to February 28, 2024, unless terminated sooner as provided herein. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party. Such “cause” is a breach of this Agreement that is not cured within seven (7) days written notice thereof from the other party.

5. **Indemnification and Hold Harmless.** Each party shall indemnify and hold harmless the other party from any claim or cause of action resulting from the act or omission of the indemnifying party, its agents and/or employees, concerning the use of the Premises under this Agreement. Both parties specifically represent that this agreement for indemnity does not waive any statutory immunity to which the City may be entitled by law, nor does it create any rights of action in any third party. BUGS shall further pay for any damages to the Property arising out of its use under this Agreement, whether such damage was accidental or deliberate.

6. **Insurance.** BUGS shall maintain commercial general liability insurance coverage with limits of at least Three Million Dollars (\$3,000,000) aggregate, against personal injury/death and/or property damage/loss, subject to the same limits for each person, in an amount not less than One Million Dollars (\$1,000,000), naming the City as an additional insured, and proof/verification of same shall be submitted in writing to the City within thirty (30) days of the execution of this Agreement. Such insurance coverage shall be primary, non-contributory and include a waiver of subrogation in favor of the City.

7. **Strict Compliance.** No failure by either party to insist upon the strict performance of any covenant, term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect.

8. **Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 8:

If to the City: Mayor Mark W. Eckert
City of Belleville, Illinois
101 South Illinois Street
Belleville, Illinois 62220

If to BUGS: Laura Powell
809 South Jackson Street
Belleville, Illinois 62220

9. **Amendments.** Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

10. **Captions.** The captions to this Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Agreement.

11. **Assignment.** This Agreement may not be assigned by either party.

12. **Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

13. **Severability.** If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or

person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

14. Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

In witness whereof, the parties have executed this Agreement on this ____ day of March, 2019.

CITY OF BELLEVILLE, ILLINOIS

**BELLEVILLE URBAN
GARDEN SOCIAL CLUB**

By: _____
Mark W. Eckert
Mayor

By: _____
Laura Powell
President

Reorganization: Community Development/HR

A Pilot Program Proposed
to begin May 2019

Goals

1. Improve services for citizens and staff
2. Create efficient workflow and problem-solving solutions
3. Eliminate barriers
4. Provide positive-outcome community outreach
5. Encourage safe and thriving neighborhoods

Community Development NOW

- Director of Human Resources and Community Development (**includes supervision of the General and Community Assistance** office and related meeting attendance)
- Assistant Director for Economic Development (runs Community Development Network (CDN) meetings and attends related meetings)
- Risk Manager/H.R. and Community Development Assistant (coordinates requests from Neighborhood Associations)

Pilot will Remove Community Development from...

- Human Resources Director job description
- Assistant Director of Economic Develop job description

Pilot will Add Community Development to...

- Director of Library Services
- Risk Manager/H.R. and Community Development Assistant

Proposed Community Development Reorganization

To improve efficiency and customer service in all impacted City offices:

1. General and Community Assistance would be supervised by the Director of Library Services (who already does community outreach and attends many of the related committee meetings).
2. Director of Library Services would run the Community Development Network Meetings (already attends).
3. Risk Manager/H.R. and Community Development Assistant would take over Neighborhood Associations and work to rebuild stronger Associations as part of the City's risk management program.

Strengths of this Proposal

- Director of Library already provides services to area poor and homeless and has demonstrated a commitment to community development through outreach.
- Removing Community Development Network meetings from Assistant Director for Economic Development will provide that office with more time for **economic development** growth activities.
- Having Risk Management's dedicated oversight to encouraging community neighborhoods will strengthen and re-energize this important City initiative.

Staffing Considerations for H.R.

- Removing Community Development from H.R. Director's job description and title may simplify the recruitment process and reduce compensation requirements. It also allows the Director to focus on Human Resource functions to include training.
- Adding responsibilities to the Risk Manager/H.R. and Community Development Assistant's job description provides a logical extension of existing duties.

Staffing Consideration for General and Community Assistance

The office of General and Community Assistance needs to have two full-time employees (instead of one full-time and one part-time). This recommendation was made prior to the pilot proposal due to the increase in services and the time spent with each client. Staffing with two also allows expanded hours which provide for safety considerations within the 510/512 building and Friday hours.

The second full-time position is NOT part of the pilot program, has already been budgeted, and would begin May 1, 2019.

NOTE: With the Pilot proposal, staffing with two becomes imperative because the supervisor will no longer be in the same building to provide backup.

Staffing Consideration for Library

- Within the Library staff, only the Library Director is expected to be impacted by the pilot program.

Nominal Cost

It is expected that there will be savings in the starting salary requirements for the new Director of Human Resources that will cover the cost for:

- \$10,000 stipend to the Director of Library as he becomes the Director of Library and Interim Director for Community Development
- \$5,000 stipend to the Risk Manager/H.R. and Community Development Assistant to cover increased work to activate Neighborhoods, attend meetings, and assume additional duties as written in the revised job description.

Improved Efficiency

- Economic Development will be able to focus on their specific departmental goals.
- Community Development will be coupled with the community outreach seen in the Library's expanded services.
- General and Community Assistance and our Libraries provide services to many of the same people.
- Neighborhood Associations will be strengthened as the City dedicates more time and attention to building stronger, safer neighborhoods.
- Risk Manager will provide support services for Community Development Network (CDN) to Interim Director of Community Development as both attend the meeting.

One-Year Pilot Program

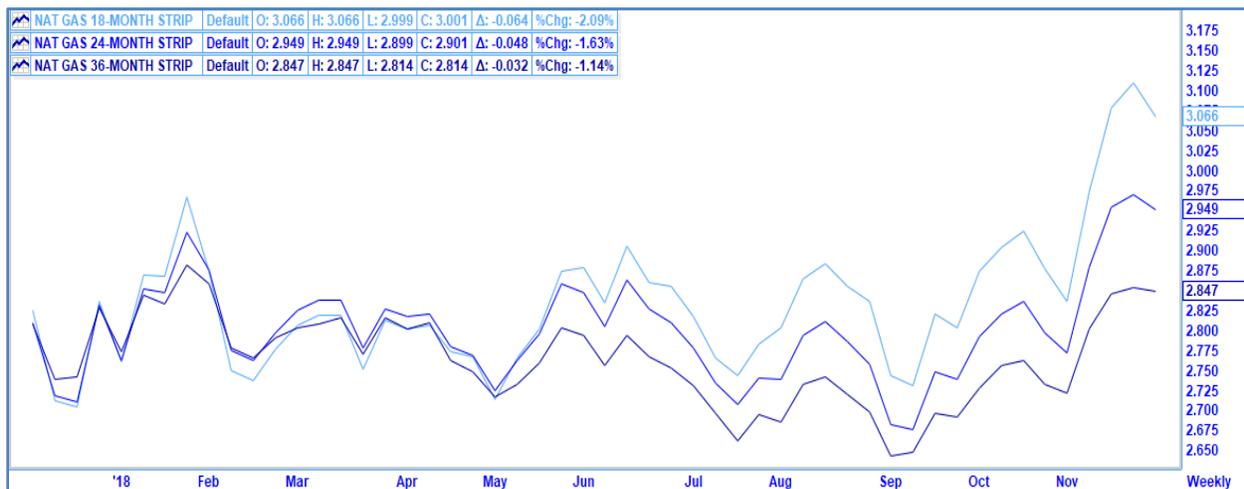
- Begin the Pilot Program May 1, 2019.
- Have bi-weekly meetings with the staff of General and Community Assistance to ensure they are fully supported. Meet monthly with Mayor.
- Provide monthly reports on Neighborhood Association contacts and activities.
- Pilot program can be altered or stopped prior to the end of the first year.
- If pilot is found to be successful, create permanent changes to impacted job descriptions.

Questions?



Natural Gas Transport for Municipalities in Ameren

1. Natural gas is a volatile commodity which is highly correlated to weather patterns.
2. Cold weather in winter (particularly unseasonable cold periods) triggers an increase in demand for natural gas beyond the “normalized” demand patterns. Prices tend to spike in such events.



3. During summer, sustained hot weather triggers an increase in demand by power plants using natural gas for fuel. The number of power plants burning gas rather than coal has increased in recent years due to emissions restrictions.
4. Most large-volume consumers such as industrials, universities and agri-business have purchased natural gas from competitive suppliers for many years. They are referred to as “transport” customers.
5. Smaller gas consumers, such as office buildings and retail establishments, typically have not taken advantage of gas transport opportunities since suppliers focus only on larger consumers.
6. Further, municipalities historically have not considered gas transport because their franchise agreements with Ameren provided a discount on gas supply. The restructuring of franchise agreements to replace the discount with a fixed cash payment has opened up a gas transport opportunity for municipal facilities.



7. By pooling its gas load with other communities, your municipality can attract the interest of suppliers with a combined load similar to large consumers. Good Energy has received interest from nearly 100 such communities in the Ameren service area to explore the opportunities for transporting natural gas to their government-owned accounts.

8. We will assemble the aggregate data and poll the market for indicative bids from suppliers. Then we'll share the results with your representatives and discuss next steps if there appears to be a savings opportunity.



Parade route
add in bike trail
2nd street

OFFICE USE ONLY
Event Name: Shriner Parade 5K
Event Date: Feb 05.31.19

RUN/WALK/BICYCLE REQUEST

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

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

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): Belleville Shriners Parade 5K

Name of Event: Belleville Shriners Parade 5K

Date of Event: Fri May 31 Event Starting Time: 6:30P 5K Event Ending Time: 7:30P

Street Closure Time: 6:30P Rolling Closure Sapp Douglas to Forest on E Main (start/finish line set-up) Street Re-Open Time: after parade

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

| Name | Address | Phone | Email |
|------------------|---------|--------------|-----------------------------|
| Jenny Gaim Meyer | | 618.779.7447 | jennifergain@shrcglobal.net |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Number of people (250) animals (0) vehicles (0) expected to participate.

Describe the event in detail:
5K run/walk with children's 1/4m fun run.

* Resolution
Parade - move
Parade 5K - change route
w bike route use

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

15th Street to ~~Edwards~~ Union United Methodist
(W and E Main)

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

Douglas Ave to 15th St along E and W Main

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 10 - UUMC
- Picnic Tables 6 Yes No Number Requested: 6 - PARKS DEPT
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) 4 tables, rakes, 6 H2O JUGS - Parks Dept Yes No Number Requested: _____

9 (8') tables 6 barricades CAUTION TAPE → UUMC
10 chairs
12 COMES
10 - UUMC
6 - PARKS DEPT
12 - UUMC

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

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

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

Jennifer Gain Meyer

Jennifer Gain Meyer

Signature of Person Making Application

Printed Name of Person Making Application

510 W Main St

Belleville 62220

Mailing Address

618-779-7447

Phone Number

E-mail

DATE OF APPLICATION: 01.15.19

Return this form (via mail or email):

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

OFFICE USE ONLY
 Event Name: Shriners Parade 5K
 Event Date: Feb 05-31-19

| CHECKLIST (FOR USE BY CITY PERSONNEL ONLY) | EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event. |
|---|---|
| <input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate | Date Received by City Clerk's Office: <u>01.15.19</u> Scheduled Meeting Date: <u>01.28.19</u> Date Approved by Staff: <u>022719</u> Date on Council Agenda: <u>022719 030419</u> Notification Sent to Event Representative of Council Meeting: <u>022819</u> |
| <input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____ | |

STAFF REVIEW SECTION

Police Department: Officers will be in place via the parade.

APPROVED DENIED DATE: 2/27/19 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: 2/27/19 INITIALS: BQ

Public Works: Logistical support will be provided as requested.

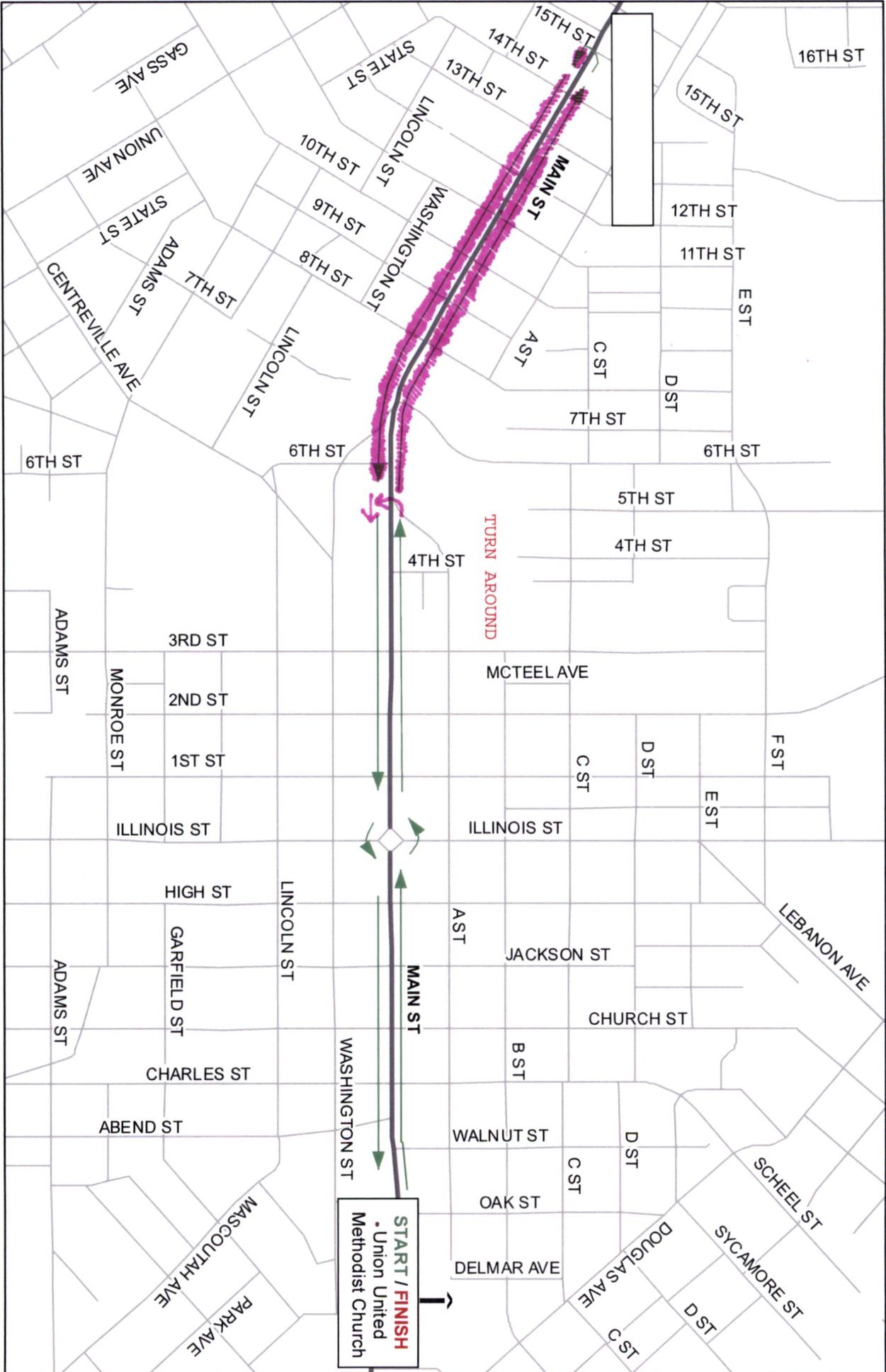
APPROVED DENIED DATE: 2/27/19 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Shriner's Parade 5K Route

2019 F21 053114
turn around at 6th St



Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Wednesday, February 27, 2019 1:23 PM
To: 'Jenny Meyer'
Cc: 'Poole, Jason'; 'Johnnie Hartmann'; 'Lt. Chris Mattingly'; 'MSgt R Rust'; 'Tom Pour'; 'arthur jacobs'; 'Ken Vaughn'
Subject: Shriner's Parade 5k
Attachments: image001.png

Event:

- Friday, May 31, 2019
- Event Start Fun Run: 6:15pm
- Event Start 5k: 6:30pm
- Event Ends: 7:30pm
- Staging Area: Union United Methodist Church, 721 East Main Street, Belleville, IL
- 5k Start: East Main Street and Douglas Avenue
- **Turn Around: West Main Street at 6th Street (Parks & Recreation)**

Street Closures:

- 530pm Douglas Avenue to Forest Avenue
- Rolling street closures as 5k progresses
- Grand Avenue from Douglas to East Main one-way traffic only for runner drop-off

Public Works (UUMC Delivery)

- Deliver to Union United Methodist Church - Friday, May 31, 2019
- **Caution Tape for Corrals (place at entrance to UUMC off East Main St)**
- **12 Cones for Corrals (place at entrance to UUMC off East Main St)**
- **6 Barricades for lower UUMC Parking Lot (place down at parking lot off East B Street)**
- **10 trash toters to upper parking lot of UUMC**
- **9 tables to upper parking lot of UUMC**
- **10 chairs to upper parking lot of UUMC**
- **12 picnic tables to upper parking lot of UUMC - please scatter when dropping**
- All items to be picked-up Monday, June 3, 2019
- Event organizers will place all items back to drop-off location

Public Works (Parks & Rec Dept Delivery)

- 6 trash toters delivered to front of building of Parks N Rec (west side facing 6th Street)
- 4 Rakes delivered to front of building of Parks N Rec (west side facing 6th Street)
- 6 jugs of water filled (no ice) to entry of Sanitation Department office
- 4 tables to entry of Sanitation Department office
- Volunteers will take tables and jugs and place them by the back garage bay entrance after event

Police Department:

- Police Officers available for 5k/parade

Fire Department:

- Situational Awareness

Maintenance Department:

- Situational Awareness

Miscellaneous:

- A certificate of insurance naming the City of Belleville as an additional insured is required in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220) and IL Department of Transportation for Resolution on street closure.

This request will be placed on the Council agenda Monday, March 4, 2019, 7:00pm - City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL.

Any questions, please contact me.

Thanks for your assistance with this event.

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net



Shriner's Parade 5k Committee/Logistics Chair



OFFICE USE ONLY
 Name of Event: **OKTOBERFEST**
 Date of Event: **FRI 09/20/19 - SAT 09/21/19**

SPECIAL EVENT REQUEST

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

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

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

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

Name of Event: 39th Annual Belleville Oktoberfest

Date of Event: 9/20 & 9/21 2019 Event Starting Time: 11am Event Ending Time: 11pm - Both Days

Street Closure Time: 9/19/2019 - 12pm Street Re-Open Time: 9/22/2019 - 3am

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

| Name | Address | Phone | Email |
|------------|---|--------------|--------------------|
| Cari Frick | 505 N 28th Street Belleville, IL 62226 | 618-531-0982 | Cari@metrolock.net |
| | | | |
| | | | |
| | | | |

Number of people (25,000) animals (*yes) vehicles () expected to participate.
 ***only at Wiener Dog Race

Describe the event in detail:

This event is held the 3rd full weekend of Septmeber every year in Downtown Belleville. The Oktoberfest is a celebration of the City's German Heritage and acts as a fundraiser to 3 non profit groups (Belleville Sister Cities, Belleville Exchange Club & The Belleville Shrine Club) that provide services and resources to the community.

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

N IL
W & E MAIN - Banners Sandbags Food Trucks

Reviewed/Revised: 06/12/17 JRM
 Revised: 02/26/18 JRM

light towers on all quadrants
sarricade bit WME & Market St (by 3pm)

Resolution
Barricades
NO parking

Chalets (16) - get #'s from CP
Picnic Tables
S Charles closed for
DTM - use separate entrance

OFFICE USE ONLY

Name of Event: OKT OBERFEST
Date of Event: FRI 092019 - SAT 092119

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

See attached

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: As Many As Possible
- Picnic Tables Yes No Number Requested: " " ~ 10
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: TBD

PROVIDE MAP

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

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

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

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

DATE OF APPLICATION: 2/12/19

Return this form (via mail or email):

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

Name of Event: OKTOBERFEST
Date of Event: FRI 092019 - SAT 092119

| CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small> | EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event. |
|---|--|
| <input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate | Date Received by City Clerk's Office: <u>021319</u> Scheduled Meeting Date: <u>022719 10AM</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____ |
| <input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____ | |

STAFF REVIEW SECTION

Police Department: App. 217+ man hours / and app. \$1,100+ in costs.

APPROVED DENIED DATE: 2/27/19 INITIALS: CM #390

Fire Department: check booths in AM

APPROVED DENIED DATE: 2/27/19 INITIALS: BWD

Public Works: Barricades, No Parking, Toters, picnic tables, and post cleanup will be provided at an approximate cost of \$5,000. A trash truck will also be provided throughout the event.

APPROVED DENIED DATE: 2/27/19 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OKTOBERFEST
FRI 092019 - SAT 092119

Requested Street Closures

Thursday September 19, 2019

12pm

- West Main Street from 1st Street to the East Side of 2nd Street
- First Block of North 1st Street

5pm

- One block north, south & east of the fountain
- One block on East Main Street from the East side of High Street to the West Side Jackson Street
- High Street is open for traffic

Saturday September 21, 2019

6:00am-6pm (Car Show)

- East Main Street from Jackson to the West side of Charles Street
- One block North & South on Jackson & Church Street
- Charles Street will be open for Traffic
- South Jackson will NOT have Car Show vehicles parked on it

High Street to be open all weekend

All streets to be open on September 22, 2019 at 3am

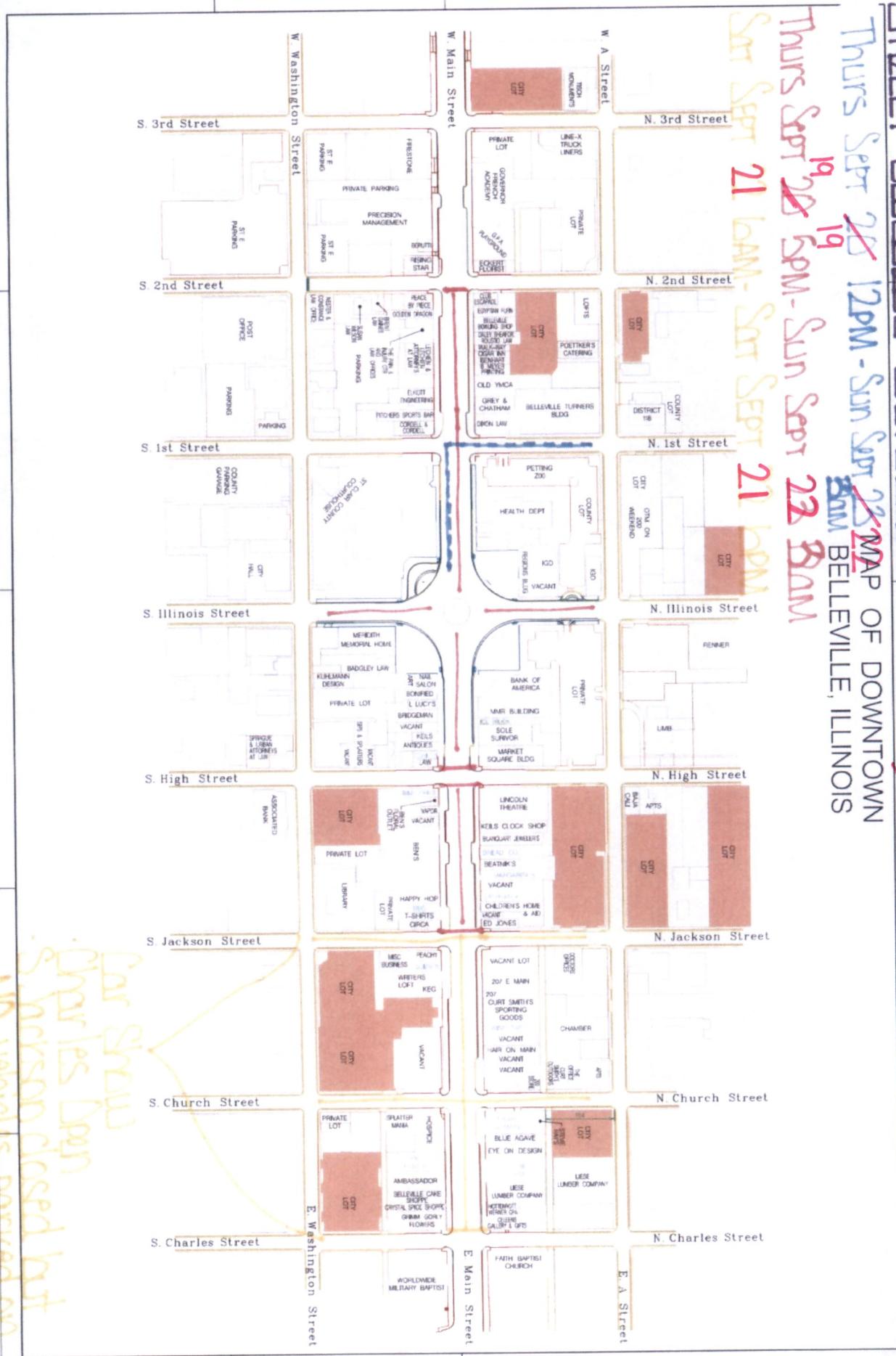
STREET CLOSURES: DVTORREDFEST SEPT 2018 2019

THURS SEPT 28 12PM - SUN SEPT 23 8AM BELLEVILLE, ILLINOIS

THURS SEPT 19 5PM - SUN SEPT 22 8AM

SAT SEPT 21 10AM - SAT SEPT 21 10PM

PLAT DATE: 08/04
FILE NAME: 08/04
PLOT SCALE: 1"=40'
USER NAME: 08/04



Car Street
Charles Down
S Jackson closed with
all vehicles parked on
street

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Thursday, February 28, 2019 8:26 AM
To: 'Cari Frick'; 'enbkfritz@gmail.com'
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'Tom Pour'; 'Deputy Chief Jacobs'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'; 'MSgt R Rust'
Subject: Oktoberfest 2019
Attachments: image001.png

Thank you for meeting with us to review the Oktoberfest request.

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

Event:

- Oktoberfest 2019
- Friday, September 20th (11am - 11pm)
- Saturday, September 21st (11am - 11pm)

Street Closures:

- **Thursday, September 19th**
 - 12pm
 - a. West Main Street from Illinois Street to east side of 2nd Street
 - b. First Block of North 1st Street
 - 5pm
 - a. One Block north, south and east of fountain
 - b. One Block on East Main Street from the east side of High Street to the west side of Jackson Street
 - c. High Street is open for traffic
 - Re-Open Sunday, September 22nd (3:00am)
- **Saturday, September 21st (6:00am - 6:00pm) - CAR SHOW**
 - a. East Main Street from Jackson to the west side of Charles Street
 - b. One Block north and south on Jackson and Church Street
 - c. Charles Street is open for traffic (**first block of S Charles will be closed during OTM 6am to 1pm**)
 - d. South Jackson Street will NOT have Car Show vehicles parked in that area
 - e. **Use other entry routes for cars due to closure of S Charles during Old Town Market**

Public Works:

- Deliver barricades by Thursday, September 19, 2019
- Provide "No Parking" signs as necessary
- Provide as many trash totes as possible by Thursday, September 19, 2019
- Provide as many picnic tables as possible by Thursday, September 19, 2019
- Provide post clean-up of event every evening
- Provide Sanitation truck throughout event
- Provide six(6) chalets by Thursday, September 19, 2019 (**C Piontkowsky/C Frick to provide the City with chalet numbers and location for delivery prior to event**)
- Provide sandbags for all vendors by Thursday, September 19, 2019. Organizers responsible to ensure that vendors secure tents
- Alleyway between the MMR Building and Market Place building will be barricaded off to ALL traffic by 3:30pm on Friday, September 20, 2019, as well as walk-way in front of MMR





OFFICE USE ONLY
 Name of Event: **LUMINARY WALK**
 Date of Event: **SAT 12/14/19**

SPECIAL EVENT REQUEST

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

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

Name(s) of sponsoring organization(s): Quastark Kerner House - Belleville Historical Society; St. Clair County Historical Society; Neighbors of Abund + Gen. Field Street.

Name of Event: Old Belle Old Belleville Historical Luminary Walk

Date of Event: SAT 12/14/2019 Event Starting Time: 5:00 PM Event Ending Time: 9:00 PM

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

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

| Name | Address | Phone | Email |
|-------------|--|--------------|---------------------------|
| Keith Owens | 215 Abund Street Belleville IL 62220 | 618-799-1088 | owens.Keith.618@gmail.com |
| | | | |
| | | | |

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

Describe the event in detail:

Walking & Strolling Event which streets are lined with battery operated luminaries.

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

- Abund and Mascoutah to
Abund and Genfield to
Genfield and Mascoutah

street sweeping

OFFICE USE ONLY
Name of Event: **LUMINA WALK**
Date of Event: **SAT 12/19**

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

yes

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

Does this event require any of the following?

- | | | |
|--|---|-------------------------|
| <input checked="" type="checkbox"/> Trash Containers | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Number Requested: _____ |
| <input checked="" type="checkbox"/> Picnic Tables | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Number Requested: _____ |
| <input checked="" type="checkbox"/> Sanitation Vehicle and Manpower | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Number Requested: _____ |
| <input checked="" type="checkbox"/> Electric (note on map location(s)) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Number Requested: _____ |

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

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation 100 East Court Plaza Drive Collinsville IL 62234)

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

 Keith A Owens
Signature of Person Making Application Printed Name of Person Making Application

215 Abend Street; Belleville IL 62220
Mailing Address

618-799-1088 owenskeith618@gmail.com
Phone Number E-mail

DATE OF APPLICATION: 2/13/2019

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

Using Insurance of the Grastave Kocner house/museum.

OFFICE USE ONLY

Name of Event:

LUMINARY WALK

Date of Event:

SAT 12/14/19

| CHECKLIST (FOR USE BY CITY PERSONNEL ONLY) | EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event. |
|---|--|
| <input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate Gustave Koerner | Date Received by City Clerk's Office: <u>02/14/19</u> Scheduled Meeting Date: <u>02/27/19 10:5AM</u> Date Approved by Staff: <u>02/27/19</u> Date on Council Agenda: <u>03/04/19</u> Notification Sent to Event Representative of Council Meeting: <u>02/27/19</u> |
| <input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____ | |

STAFF REVIEW SECTION

Police Department: SITUATIONAL AWARENESS

APPROVED DENIED DATE: 2/27/19 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: 2/27/19 INITIALS: Beel

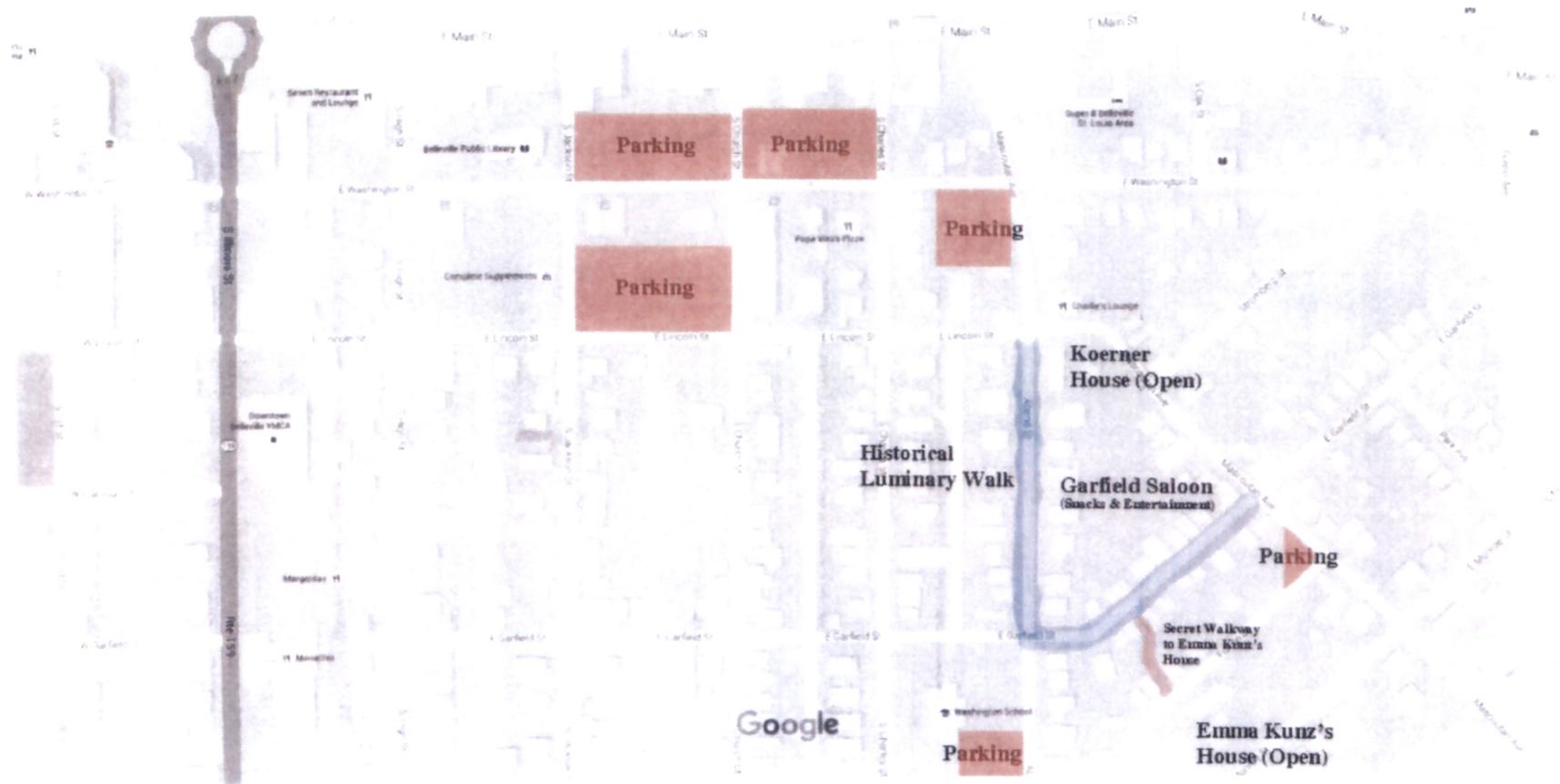
Public Works: Barricades will be provided as requested. Route will be swept via street sweeper prior to event.

APPROVED DENIED DATE: 2/27/19 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

The Old Belleville Historical Luminary Walk



Belleville, IL

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Wednesday, February 27, 2019 1:43 PM
To: 'owens.keith618@gmail.com'
Cc: 'Jason Poole'; 'John Hartmann'; 'Tom Pour'; 'Ken Vaughn'; 'Chris Mattingly'; 'MSgt R Rust'; 'jstarnes@belleville.net'; 'arthur jacobs'
Subject: Old Belleville Historical Luminary Walk
Attachments: image001.png

Keith:

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

Event:

- Old Belleville Historical Luminary Walk
- Saturday, December 14, 2019
- 5pm to 9pm

Street Closures:

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

Public Works:

- Deliver barricades on Friday, December 13th for street closure by Organization. Organizers to re-open streets and place barricades in their drop-off location for pick-up on Monday, December 16th.
- Provide street sweeping along Abend and Garfield on the morning of December 13th. Organizers responsible to notify residents to not park on the streets that morning for street sweeper accessibility.
- Organizers responsible for returning streets to their original condition. If Street Department is called in to clean-up, fees will be charged accordingly.

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Miscellaneous:

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

This event request will be sent to City Council, Monday, March 4, 2019, 7:00pm, City Council Chambers, 101 South Illinois Street, Belleville, IL.

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

Resolution No. 3352

A Resolution of Support for the City of Belleville Program Year 2019 application for Community Development Block Grant funding.

WHEREAS, the City of Belleville is applying to St. Clair County, Illinois, for Program Year 2019 Community Development Block Grant funds; and,

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

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

Presented, passed, approved and recorded this 4th day of March, 2019.

Approved:

Mark W. Eckert, Mayor

[SEAL]

ATTEST:

City Clerk

RESOLUTION 3353

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

WHEREAS, the **Ainad Shrine Temple** is sponsoring an **Ainad Shriner's Circus Days Parade and 5K** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Ainad Shrine Temple** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **May 31, 2019 from 6:30 p.m. to 11:00 p.m.**;

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square on May 31, 2019 from 6:30 p.m. to 11:00 p.m.** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **May 31, 2019 from 6:30 p.m. to 11:00 p.m.**

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

* To be used when appropriate.

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

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

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

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

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

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

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

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

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

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

ADOPTED by the City Council of the City of Belleville this 4th day of March, 2019, A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 5th day of March, 2019, A.D.

ATTEST:

MUNICIPAL CLERK

MAYOR

RESOLUTION 3354

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

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

WHEREAS, this **Oktoberfest** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **September 19-22, 2019 from 5:00 PM to 3:00 AM**;

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square** on **September 19-22, 2019 from 5:00 PM to 3:00 AM** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **5:00 PM to 3:00 AM on September 19-22, 2019**.

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

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

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

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

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

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

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

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

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

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

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

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

ADOPTED by the City Council of the City of Belleville this 4th day of March, 2019 A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 5th day of March, 2019, A.D.

ATTEST:

MUNICIPAL CLERK

MAYOR

SYS DATE:02/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 04, 2019

SYS TIME:16:22

DATE: 03/04/19

[NCS]
PAGE 11

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------------------------|-------------|-----------|
| ===== | | | |
| 13 | MOTOR FUEL TAX FUND | | |
| 5460 | SHILOH VALLEY TOWNSHIP ROAD DISTRI | 13-00 | 1,438.93 |
| CA006 | CARGILL SALT | 13-00 | 17,096.12 |
| CH058 | CHRIST BROS. PRODUCTS LLC | 13-00 | 2,006.40 |
| EL001 | ELECTRICO, INC. | 13-00 | 3,891.22 |
| | **TOTAL | | 24,432.67 |
| | 13 MOTOR FUEL TAX FUND | GRAND TOTAL | 24,432.67 |