



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JULY 1, 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 “Citizenship” meaning doing your share to make your community better, and being a good neighbor.

7-B. Mayor Eckert will recommend Leroy Isbell to fill the vacancy on the Crime Free Housing Committee in the capacity as property owner, vacated by Walter Hood: Ordinance 7715 33-3-2 .

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes- June 17, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$1,241,228.43** payroll in the amount of **\$881,109.56**.

10. REPORTS

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

11-A. MOTION FROM **BOARD OF FIRE AND POLICE COMMISSION**

11-A. Motion to approve the hiring of Probationary Police Officer, Troy L. Krimminger (lateral from SWIC) effective Thursday, July 11, 2019 at 12:01am.

11-B. MOTION FROM **ADMINISTRATION**

11-B. Motion to approve waiving the bid process and use the State bid contractor (Morrow Brother's Ford) to directly purchase the 2019/2020 fiscal year six police interceptor vehicles.

11-C. MOTION FROM **PUBLIC HEALTH & HOUSING**

11-C(1). Motion to authorize the City Attorney to draft a redevelopment agreement with Tygracon regarding city owned property at 710/712 East "D" Street.

12. COMMUNICATIONS

12-A. **NEIGHBORHOOD FOURTH OF JULY BLOCK PARTY, 07/05/2019**

Request from Kinsey Mordini to host a Neighborhood Fourth of July Block Party, Friday, July 5, 2019, 6:00pm to 9:00pm. Requested street closure: from 609 East Garfield to the east side of Abend, 5:30pm to 9:30pm. Additional request of: "No Parking" signs, barricades, trash

toters and picnic tables.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$36,225.00**.

18. EXECUTIVE SESSION

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

**19. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL)
PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)**

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

- Disorderly conduct as defined in Section 130.02 of this revised code of ordinances.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JUNE 17, 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 Kinsella, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

Alderman Hazel, Alderwoman Pusa, and Alderman Dintelman are excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt, Assistant City Attorney Flynn; Assistant Chief of Police, Matt Eiskant; Fire Chief, Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Assistant Director of Wastewater Treatment Plant, Royce Carlisle; Assistant Director of Economic Development, Eric Schauster; Director of IT, Scott Markovich.

City Attorney Hoerner; Police Chief Clay; Director of Maintenance, Ken Vaughn; Interim Director of Residential and Commercial Development Services and Economic Development, Annissa McCaskill; Director of Library, Leander Spearman are excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Matt Klostermann, Superintendent of District 118

Mr. Klostermann informed he has been with District 118 for 28 years and 14 of those years he held the position of Superintendent. Next week he will conclude his career in the District. He thanked Mayor Eckert, Council Members, Department Heads and Staff for working with him during his tenure.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

None.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve City Council Meeting Minutes and Executive Session Minutes June 3, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderwoman Stiehl made a motion seconded by Alderman Kinsella to approve claims and disbursements in the amount of **\$789,783.99** payroll in the amount of **\$877,261.72**.

Members voting aye on roll call: Kinsella, Duco, Randle, Ferguson, Anthony, Ovian, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield. (13)

REPORTS

Alderman Rothweiler made a motion seconded by Alderwoman Schaefer to approve Treasurer Report May 2019 and Statement of Cash and Investments Report– June 2019.

All members voted aye.

ORAL REPORTS

ADMINISTRATION

Alderwoman Schaefer made a motion seconded by Alderman Weygandt to approve a five (5) year space license agreement, October 1, 2019 through September 30, 2024, between the City of Belleville and the American National Red Cross for 2 Elm Drive, Belleville, IL.

Members voting aye on roll call: Duco, Randle, Ferguson, Anthony, Ovian, Schaefer, Stiehl,

Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella. (13)

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to authorize the scrap, discard or auction of miscellaneous computer equipment pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4). (all memory erased/removed from equipment)

Members voting aye on roll call: Randle, Ferguson, Anthony, Ovian, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco. (13)

Alderman Kinsella made a motion seconded by Alderman Anthony to terminate the Property Use Agreement with Belleville Urban Garden Social Club for the unimproved real estate located at 804-808 South High without cause, pursuant to Section 4 thereof.

Members voting aye on roll call: Ferguson, Anthony, Ovian, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle. (13)

TRAFFIC COMMITTEE

Alderman Elmore made a motion seconded by Alderman Weygandt to add 4-way stop at Garden and McClintock.

Discussion...

Alderman Elmore stated this proposed change will be a stop sign every two block which will make it consistent with the rest of McClintock from Carlyle to Mascoutah.

All members voted aye.

Alderman Elmore made a motion seconded by Alderman Weygandt to eliminate the 4-way stop at McClintock and McKinley.

All members voted aye.

STREETS AND GRADES COMMITTEE

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to accept Gonzalez Companies, LLC design proposal for Bicentennial Park Spillway in the amount of \$47,734.00. (TIF 16)

Members voting aye on roll call: Anthony, Ovian, Schaefer, Stiehl, Rothweiler, Elmore,

Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle, Ferguson. (13)

Alderman Wigginton made a motion seconded by Alderman Barfield to approve Main Street SAG 2019 Intergovernmental Agreement with the Illinois Department of Natural Resources for repairs in the area of 9800 West Main Street.

Members voting aye on roll call: Oviaan, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle, Ferguson, Anthony. (13)

Alderman Wigginton made a motion seconded by Alderman Weygandt to approve scrapping a 2000 US Cargo trailer, (VIN #4PL400G24Y1040059) from the Sanitation Department.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle, Ferguson, Anthony, Oviaan. (13)

COMMUNICATIONS

None.

RESOLUTIONS

Alderwoman Kinsella made a motion seconded by Alderwoman Duco to ready by title only Resolution 3362.

Alderwoman Schaefer made a motion seconded by Alderwoman Stiehl to approve **RESOLUTION 3362** A Resolution accepting an Abandoned Residential Property Municipal Relief Program grant from the Illinois Housing Development Authority.

Members voting aye on roll call: Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle, Ferguson, Anthony, Oviaan, Schaefer. (13)

ORDINANCES

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to read by title only and as a group Ordinance 8344-2019, 8345-2019, 8346-2019, 8347-2019.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to approve the following Ordinances:

ORDINANCE 8344-2019

An Ordinance amending Chapter 75 (traffic schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

ORDINANCE 8345-2019

An Ordinance amending Chapter 75 (traffic schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

ORDINANCE 8346-2019

An Ordinance Authorizing Sale/Conversion of Personal Property. (computer equipment)

ORDINANCE 8347-2019

An Ordinance Authorizing Sale/Conversion of Personal Property. (trailer)

Members voting aye on roll call: Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle, Ferguson, Anthony, Ovian, Schaefer, Stiehl. (13)

MISCELLANEOUS & NEW BUSINESS

Alderman Randle made a motion seconded by Alderman Ferguson to approve Motor Fuel Claims in the Amount of **\$23,797.33**.

Members voting aye on roll call: Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Duco, Randle, Ferguson, Anthony, Ovian, Schaefer, Stiehl, Stiehl. (13)

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to adjourn at 7:29 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JULY 1, 2019**

GENERAL FUND

00 - Revenue	\$687.39
50 - Administration	\$123,108.33
51 - Police	\$141,387.00
52 - Fire	\$86,708.68
53 - Streets	\$28,809.69
54 - Parks	\$27,080.22
55 - Cemetery	\$3,104.45
56 - Hlth/Sanitation	\$41,615.19
60 - Legal	\$1,061.48
61 - Health & Housing	\$9,781.39
62 - Economic Planning & Dev	\$4,687.20
82 - Mayor	\$4,836.04
83 - Finance	\$3,369.18
84 - Human Resources	\$866.48
85 - Clerk	\$3,626.74
86 - Treasurer	\$3,487.24
87 - Maintenance	\$19,839.05
88 - Engineering	\$9,864.54
GENERAL FUND TOTAL	<u>\$513,920.29</u>

SEWER OPERATIONS

75 - Collections	\$11,212.17
77 - Lines	\$54,501.14
78 - Plant	\$68,207.69
SEWER TOTAL	<u>\$133,921.00</u>

03 - Insurance Fund	\$176,890.63
04 - Library	\$45,064.43
07 - Park/Rec	\$19,300.31
12 - General & Community Assistance	\$2,034.58
13 - Motor Fuel Tax Fund	\$36,225.00
14 - Fountain Fund	\$768.73
15 - Tort Liability Fund	\$7,647.97
24 - Sewer Const.	\$61,969.36
30 - SSA	\$10,447.43
38 - TIF 3	\$217,511.60
44 - Belleville Illinois Tourism	\$4,512.10
58 - TIF 16 Route 15 West Corridor	\$11,015.00

ALL FUNDS TOTAL \$1,241,228.43

SYS DATE:06/14/19

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

SYS TIME:08:49

DATE: 06/14/19

Friday June 14, 2019

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AL052	ALLSTATE	12-00	128.40
CI031	CITY OF BELLEVILLE	12-00	67.69
CO163	COMPREHENSIVE BEHAVIORAL HEALTH	C12-00	73.50
ME081	METRO BY T-MOBILE	12-00	70.00
	**TOTAL		----- 339.59
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	339.59
	GRAND TOTAL FOR ALL FUNDS:		339.59
	TOTAL FOR REGULAR CHECKS:		339.59

SYS DATE:06/14/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday June 14, 2019

SYS TIME:14:32

[NCS]

DATE: 06/14/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
4902	AT & T	01-50	315.71
	**TOTAL ADMINISTRATION		----- 315.71
	FIRE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-52	89.99
	**TOTAL FIRE DEPARTMENT		----- 89.99
	PARKS DEPARTMENT		
4902	AT & T	01-54	201.10
	**TOTAL PARKS DEPARTMENT		----- 201.10
	01 GENERAL FUND	GRAND TOTAL	606.80

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
176	BARCOM SECURITY	04-00	150.00
4356	HONEYWELL INTERNATIONAL INC	04-00	1,300.64
6651	PETTY CASH-LIBRARY	04-00	107.14
704	MICROTEK DOCUMENT IMAGING SYSTEMS	04-00	2,420.00
BO068	BONADI, TIFFANY	04-00	35.00
CE030	CENTRALIA REGIONAL LIBRARY DISTRI	04-00	3.50
CL053	CLEARWAVE COMMUNICATIONS	04-00	847.00
CO152	CONNECTED, LLC	04-00	480.00
EA024	EASTERN ILLINOIS UNIVERSITY	04-00	65.00
ER016	E-RATE FUNDING SERVICES, LLC	04-00	1,500.00
GO035	GOLDEN IMAGES LLC	04-00	12,140.62
HA160	HAMPSTEAD STAGE COMPANY	04-00	300.00
MI104	MICHAEL, JEFF	04-00	23.20
NE045	NEOFUNDS	04-00	328.94
OF004	OFFICE DEPOT	04-00	104.10
PA076	PAYMENT SERVICE NETWORK, INC	04-00	162.17
PR070	PRESTOX	04-00	79.00
RA011	RAWLINGS, KIM	04-00	68.00
RO006	ROWE, ANDREA	04-00	9.74
SP035	SPEARMAN, LEANDER	04-00	203.00
ST170	ST LOUIS ASTRONOMICAL SOCIETY	04-00	276.75
TE026	TECSRV	04-00	162.00
TM002	T-MOBILE	04-00	2,137.24
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	419.17
TW006	21ST CENTURY VARIETY ENTERTAINMEN	04-00	425.00
US015	US SIGNAL COMPANY, LLC	04-00	3,538.62
WA089	WATTS COPY SYSTEM, INC	04-00	939.37
	**TOTAL		28,225.20
04 LIBRARY		GRAND TOTAL	28,225.20

SYS DATE:06/21/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday June 21, 2019

SYS TIME:08:52

[NCS]

DATE: 06/21/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	FIRE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-52	95.00
	**TOTAL FIRE DEPARTMENT		----- 95.00
	PARKS DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-54	114.98
	**TOTAL PARKS DEPARTMENT		----- 114.98
	01 GENERAL FUND	GRAND TOTAL	209.98

SYS DATE:06/21/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday June 21, 2019

SYS TIME:08:52

DATE: 06/21/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
K0034	KORTE, RAYMOND	12-00	245.00
	**TOTAL		----- 276.00
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	276.00
	GRAND TOTAL FOR ALL FUNDS:		485.98
	TOTAL FOR REGULAR CHECKS:		485.98

SYS DATE:06/14/19

CITY OF BELLEVILLE

SYS TIME:14:32

DATE: 06/14/19

C L A I M S H E E T
Friday June 14, 2019

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

	SEWER PLANT		
4902	AT & T	21-78	375.50
551	ILLINOIS AMERICAN WATER	21-78	180.57
	**TOTAL SEWER PLANT		556.07

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 556.07

GRAND TOTAL FOR ALL FUNDS: 29,388.07

TOTAL FOR REGULAR CHECKS:	25,821.66
TOTAL FOR DIRECT PAY VENDORS:	3,566.41

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
1168	BELLEVILLE EAGLE REALTY	21-75	26.39
4259	CHRISTONE ENTERPRISES	21-75	277.19
5690	CECIL MANAGEMENT GROUP, INC	21-75	15.64
5954	STRANO PROPERTY MANAGEMENT	21-75	191.67
JJ002	JJSLN PROPERTY GROUP, INC	21-75	63.90
JO087	JOHNSTON, MARCIA	21-75	4.56
KI034	KINZER, PRECIOUS	21-75	96.76
LU023	LUNDGREN, SARAH	21-75	32.21
ME028	METRO INVESTMENTS	21-75	122.91
NE046	NEEDLES, JAMES	21-75	35.52
SA077	SANCHEZ, YOLANDA	21-75	57.00
SC137	SCHAEFER, J TRUSTEE	21-75	39.61
SC145	SCHAEFER, SHAUNDRA	21-75	149.35
SO056	SOLOMON, FREDDIE	21-75	10.03
ST107	STRANO & ASSOCIATES	21-75	59.51
ST168	STAR REALTORS	21-75	120.74
ST205	STARNES, JENNIFER	21-75	106.09
TR062	TRENT, JERRY	21-75	97.05
VO019	VONDERHEIDE, EUGENE	21-75	19.55
WA106	WALKER, SAMMIE	21-75	279.62

**TOTAL SEWER COLLECTION 1,805.30

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,805.30

GRAND TOTAL FOR ALL FUNDS: 1,805.30

TOTAL FOR REGULAR CHECKS: 1,805.30

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
5690	CECIL MANAGEMENT GROUP, INC	01-00	120.00
BO033	BOUSE PROPERTIES	01-00	65.00
CA124	CARTER, MARIAH	01-00	500.00
EA025	EAGLE & DRAGON MARITAL ARTS ACADE	01-00	2.39
	**TOTAL		687.39
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	832.63
2102	AMEREN ILLINOIS	01-50	34,097.82
4902	AT & T	01-50	140.75
551	ILLINOIS AMERICAN WATER	01-50	1,275.65
805	U.S. POSTAL SERVICE	01-50	550.00
AD022	ADVANTICA	01-50	831.43
AE008	AETNA	01-50	5,296.37
CI008	CITY OF BELLEVILLE	01-50	52,935.64
CM006	CMRS-FP	01-50	5,000.00
OF004	OFFICE DEPOT	01-50	631.75
ON016	ONSOLVE, LLC	01-50	12,250.00
RO102	ROLLBERG, DENISE	01-50	500.00
ST162	STANDARD INSURANCE COMPANY	01-50	626.60
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,823.98
	**TOTAL ADMINISTRATION		122,792.62
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	774.62
191	SOUTHWESTERN ILLINOIS COLLEGE	01-51	1,755.00
214	BELLEVILLE SUPPLY COMPANY	01-51	35.25
3430	FIRESTONE CAR CENTER	01-51	2,144.30
3728	DOBBS AUTO CENTERS, INC.	01-51	289.22
402	EGYPTIAN WORKSPACE PARTNERS	01-51	640.45
4902	AT & T	01-51	385.47
515	HOME-BRITE ACE HARDWARE	01-51	15.94
5622	SANDY'S LICENSE SERVICE	01-51	20.00
6354	AUTO ACCENTS	01-51	1,250.00
657	LEON UNIFORM COMPANY, INC.	01-51	1,214.82
7982	AUTOMOTIVE TECHNOLOGY, INC.	01-51	37.00
926	SECRETARY OF STATE	01-51	33.00
AD022	ADVANTICA	01-51	927.62
AE008	AETNA	01-51	5,659.72
AU018	AUFFENBERG FORD, INC	01-51	55.00
CA109	CARDINAL BUICK GMC - BELLEVILLE,	01-51	20.84
CI008	CITY OF BELLEVILLE	01-51	97,298.44
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	484.24
DY004	DYNAMIC CONTROLS, INC	01-51	2,284.37
FA002	FASTENAL COMPANY	01-51	30.67
FA026	FACTORY MOTOR PARTS CO	01-51	2,061.29
HU069	HUELS OIL COMPANY	01-51	10,151.02
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	3,089.21

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS			
HU069	HUELS OIL COMPANY	01-53	5,018.57
ST162	STANDARD INSURANCE COMPANY	01-53	92.00
UN027	UNIFIRST CORPORATION	01-53	309.47
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,283.25
WE080	WEIR GM PARTS CENTER	01-53	97.55

**TOTAL STREETS 28,809.69

PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	563.37
2102	AMEREN ILLINOIS	01-54	3,124.83
267	BUILDING PRODUCTS CORP.	01-54	58.30
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	348.97
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	84.68
4902	AT & T	01-54	512.75
515	HOME-BRITE ACE HARDWARE	01-54	147.48
5205	PASS SECURITY	01-54	123.00
551	ILLINOIS AMERICAN WATER	01-54	544.58
7678	SHILOH VALLEY EQUIPMENT CO	01-54	227.70
834	QUALITY RENTAL CENTER	01-54	1,797.50
AD022	ADVANTICA	01-54	96.88
AE008	AETNA	01-54	594.01
AM040	AMERI-CAN PORTABLES	01-54	135.00
CI008	CITY OF BELLEVILLE	01-54	11,171.01
CJ001	C J GOODALL TIRE CO, INC	01-54	24.00
FA002	FASTENAL COMPANY	01-54	47.21
FR014	FROST ELECTRIC SUPPLY CO	01-54	73.14
HU069	HUELS OIL COMPANY	01-54	3,723.52
JO048	JOHNNY ON THE SPOT 347	01-54	504.00
MA045	MADD TOWING INC	01-54	75.00
OR001	O'REILLY AUTO PARTS	01-54	15.40
RI046	SIKORSKI SIGNS	01-54	200.00
ST009	ST CLAIR SERVICE COMPANY	01-54	1,698.60
ST043	ST LOUIS COMPOSTING INC	01-54	750.00
ST162	STANDARD INSURANCE COMPANY	01-54	46.00
UN027	UNIFIRST CORPORATION	01-54	77.21

**TOTAL PARKS DEPARTMENT 26,764.14

CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
267	BUILDING PRODUCTS CORP.	01-55	139.92
500	HARTMANN FARM SUPPLY	01-55	992.15
AD022	ADVANTICA	01-55	16.07
AE008	AETNA	01-55	102.11
BI028	BI-COUNTY SMALL ENGINE CENTER	01-55	148.13
CI008	CITY OF BELLEVILLE	01-55	1,288.38
CJ001	C J GOODALL TIRE CO, INC	01-55	200.00
ST162	STANDARD INSURANCE COMPANY	01-55	11.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
CEMETERY DEPARTMENT			
UN027	UNIFIRST CORPORATION	01-55	116.19
	**TOTAL CEMETERY DEPARTMENT		----- 3,104.45
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	14.35
272	BUSTER'S TIRE MART	01-56	2,093.44
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	7,680.09
AD022	ADVANTICA	01-56	116.38
AE008	AETNA	01-56	790.15
BI044	BI-STATE COMPRESSOR, INC	01-56	735.45
CI008	CITY OF BELLEVILLE	01-56	13,402.34
HU069	HUELS OIL COMPANY	01-56	5,894.96
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	10,614.13
ST043	ST LOUIS COMPOSTING INC	01-56	20.00
ST162	STANDARD INSURANCE COMPANY	01-56	86.25
UN027	UNIFIRST CORPORATION	01-56	167.65
	**TOTAL HEALTH & SANITATION		----- 41,615.19
LEGAL DEPARTMENT			
AD022	ADVANTICA	01-60	5.36
AE008	AETNA	01-60	32.93
BE013	BECKER, HOERNER & YSURSA P.C.	01-60	367.50
CI008	CITY OF BELLEVILLE	01-60	644.19
ST162	STANDARD INSURANCE COMPANY	01-60	11.50
	**TOTAL LEGAL DEPARTMENT		----- 1,061.48
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	244.28
402	EGYPTIAN WORKSPACE PARTNERS	01-61	81.58
4183	ST CLAIR COUNTY CLERK	01-61	15.00
AD022	ADVANTICA	01-61	82.92
AE008	AETNA	01-61	515.61
CI008	CITY OF BELLEVILLE	01-61	8,013.69
FP001	FP MAILING SOLUTIONS	01-61	150.00
HU069	HUELS OIL COMPANY	01-61	626.56
ST162	STANDARD INSURANCE COMPANY	01-61	51.75
	**TOTAL HEALTH & HOUSING		----- 9,781.39
PLANNING & ECONOMIC DEVELOPMENT			
1793	FEDEX	01-62	68.93
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-62	266.40
AD022	ADVANTICA	01-62	39.38
AE008	AETNA	01-62	241.37
CI008	CITY OF BELLEVILLE	01-62	4,027.12
RE058	REGIONS BANK	01-62	21.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
ST162	STANDARD INSURANCE COMPANY	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,687.20
MAYOR			
AD022	ADVANTICA	01-82	40.12
AE008	AETNA	01-82	246.07
CI008	CITY OF BELLEVILLE	01-82	4,493.87
HU069	HUELS OIL COMPANY	01-82	38.73
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
**TOTAL MAYOR			4,836.04
FINANCE			
AD022	ADVANTICA	01-83	22.05
AE008	AETNA	01-83	171.59
CI008	CITY OF BELLEVILLE	01-83	2,657.75
MA079	MAITRET, JAMIE	01-83	500.54
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
**TOTAL FINANCE			3,369.18
HUMAN RESCOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	178.25
AD022	ADVANTICA	01-84	5.36
AE008	AETNA	01-84	32.93
CI008	CITY OF BELLEVILLE	01-84	644.19
ST162	STANDARD INSURANCE COMPANY	01-84	5.75
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			866.48
CLERKS			
1252	LOCIS	01-85	25.00
AD022	ADVANTICA	01-85	32.14
AE008	AETNA	01-85	204.22
CI008	CITY OF BELLEVILLE	01-85	3,342.38
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
**TOTAL CLERKS			3,626.74
TREASURER			
AD022	ADVANTICA	01-86	28.10
AE008	AETNA	01-86	172.43
CI008	CITY OF BELLEVILLE	01-86	3,213.22
OF004	OFFICE DEPOT	01-86	50.49
ST162	STANDARD INSURANCE COMPANY	01-86	23.00
**TOTAL TREASURER			3,487.24

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
IN033	IPMG	03-00	175,578.52
UN036	UNITED STATES TREASURY	03-00	1,312.11
	**TOTAL		----- 176,890.63
	03 INSURANCE FUND	GRAND TOTAL	176,890.63

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	604.01
551	ILLINOIS AMERICAN WATER	04-00	158.03
AD022	ADVANTICA	04-00	183.47
AE008	AETNA	04-00	1,150.64
CI008	CITY OF BELLEVILLE	04-00	12,997.50
RE058	REGIONS BANK	04-00	1,604.08
ST162	STANDARD INSURANCE COMPANY	04-00	141.50
	**TOTAL		----- 16,839.23
04	LIBRARY	GRAND TOTAL	16,839.23

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1112	WATTS COPY SYSTEM, INC.	07-00	33.36
2244	SWITZER FOOD & SUPPLIES	07-00	355.75
3119	COMPUTYPE IT SOLUTIONS	07-00	23.75
3924	THE MAGIC HOUSE	07-00	585.00
5565	CITIZENS PARK UMPIRES	07-00	6,220.00
7103	WAL-MART	07-00	158.78
957	CURT SMITH SPORTING GOODS, INC.	07-00	38.00
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	5,088.00
AD022	ADVANTICA	07-00	42.86
AE008	AETNA	07-00	270.08
AM036	AMERICAN BOTTLING	07-00	310.50
BA090	BARNARD STAMP CO	07-00	24.05
CI008	CITY OF BELLEVILLE	07-00	2,576.76
CM005	U.S. POSTAL SERVICE	07-00	1,500.00
GR037	GRANT, MARY ROSE	07-00	85.60
ME082	MERBL	07-00	900.00
MO079	MOW PRINTING, INC	07-00	184.49
NI012	NICHOLS, LINDSEY	07-00	33.88
NO035	NORTH POINTE FAMILY AQUATIC CENTE	07-00	525.00
RI039	RITTER, CHRIS	07-00	300.00
ST162	STANDARD INSURANCE COMPANY	07-00	44.45
	**TOTAL		19,300.31
07	PLAYGROUND AND RECREATION	GRAND TOTAL	19,300.31

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AD022	ADVANTICA	12-00	16.70
AE008	AETNA	12-00	102.41
CI008	CITY OF BELLEVILLE	12-00	1,288.38
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
	**TOTAL		----- 1,418.99
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,418.99

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	4,289.05
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	769.50
7496	METAL CULVERTS, INC	13-00	6,887.75
BR073	BRECKENRIDGE OF ILLINOIS LLC	13-00	1,380.95
CA006	CARGILL SALT	13-00	15,022.29
CH058	CHRIST BROS. PRODUCTS LLC	13-00	302.40
EL001	ELECTRICO, INC.	13-00	7,573.06
	**TOTAL		----- 36,225.00
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	36,225.00

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	312.65
RE058	REGIONS BANK	14-00	456.08
	**TOTAL		768.73
	14 FOUNTAIN FUND	GRAND TOTAL	768.73

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
523	HUDSON TREE SERVICE	15-00	7,200.00
HO050	HOSPICE OF SOUTHERN ILLINOIS	15-00	447.97
	**TOTAL		----- 7,647.97
	15 TORT LIABILITY FUND	GRAND TOTAL	7,647.97

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	75.10
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	495.00
AD022	ADVANTICA	21-75	33.46
AE008	AETNA	21-75	205.36
CI008	CITY OF BELLEVILLE	21-75	2,576.76
IN021	INPUT TECHNOLOGY, INC	21-75	5,928.51
OF004	OFFICE DEPOT	21-75	69.68
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			9,406.87
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	25,466.54
272	BUSTER'S TIRE MART	21-77	546.88
515	HOME-BRITE ACE HARDWARE	21-77	3.95
AD022	ADVANTICA	21-77	67.54
AE008	AETNA	21-77	414.34
CI008	CITY OF BELLEVILLE	21-77	5,145.79
CL019	C & L BACKHOE	21-77	12,023.50
HU069	HUELS OIL COMPANY	21-77	658.73
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	8,322.90
OR001	O'REILLY AUTO PARTS	21-77	39.72
SO054	SOUTHERN ILLINOIS BUILDERS ASSOCI	21-77	500.00
ST162	STANDARD INSURANCE COMPANY	21-77	49.55
UN027	UNIFIRST CORPORATION	21-77	161.70
WA066	WARNING LITES OF SOUTHERN ILLINOI	21-77	1,100.00
**TOTAL SEWER LINES			54,501.14
SEWER PLANT			
1030	TEKLAB, INC.	21-78	4,610.80
1112	WATTS COPY SYSTEM, INC.	21-78	109.96
2102	AMEREN ILLINOIS	21-78	21,891.07
214	BELLEVILLE SUPPLY COMPANY	21-78	23.40
272	BUSTER'S TIRE MART	21-78	276.80
413	ERB TURF EQUIPMENT, INC.	21-78	57.85
4902	AT & T	21-78	803.91
515	HOME-BRITE ACE HARDWARE	21-78	153.77
5317	GRAINGER, INC.	21-78	48.99
551	ILLINOIS AMERICAN WATER	21-78	882.87
6194	ILLINOIS ELECTRIC WORKS	21-78	1,625.00
7103	WAL-MART	21-78	28.46
7591	USA BLUEBOOK	21-78	125.56
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	2,128.32
AD022	ADVANTICA	21-78	230.24
AE008	AETNA	21-78	1,473.67
CI008	CITY OF BELLEVILLE	21-78	21,068.88
EC009	ECC SUPPLY	21-78	1,279.00
EN025	ENAQUA	21-78	2,907.00

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VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER PLANT			
FA002	FASTENAL COMPANY	21-78	66.25
GO033	GODT, JAY	21-78	128.63
HA143	HAWKINS, INC	21-78	1,757.70
HU069	HUELS OIL COMPANY	21-78	2,535.82
PA087	PARSON, ZACH	21-78	525.00
SO054	SOUTHERN ILLINOIS BUILDERS ASSOCI	21-78	500.00
ST162	STANDARD INSURANCE COMPANY	21-78	154.35
UN027	UNIFIRST CORPORATION	21-78	73.00
WA066	WARNING LITES OF SOUTHERN ILLINOI	21-78	1,105.00
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,080.32
**TOTAL SEWER PLANT			67,651.62
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	131,559.63

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
515	HOME-BRITE ACE HARDWARE	24-00	27.96
5205	PASS SECURITY	24-00	5,080.00
DM001	DMS CONTRACTING INC	24-00	56,861.40
	**TOTAL		----- 61,969.36
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	61,969.36

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VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
2102	AMEREN ILLINOIS	30-00	109.05
551	ILLINOIS AMERICAN WATER	30-00	338.38
CI040	CIRCA BOUTIQUE, INC	30-00	10,000.00
	**TOTAL		10,447.43
	30 SPECIAL SERVICE AREA	GRAND TOTAL	10,447.43

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	6,944.30
6563	CHRIST BROS. ASPHALT INC	38-00	71,921.85
AD030	ADAMS PUBLICATIONS INC	38-00	1,280.00
CL051	CLAYTON HOLDING, LLC	38-00	43,155.81
CO092	COMMERCE BANK	38-00	75,971.40
EL001	ELECTRICO, INC.	38-00	5,363.43
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	12,874.81
	**TOTAL		217,511.60

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	217,511.60

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	3,012.10
966	ILLINOISOUTH TOURISM	44-00	1,500.00
	**TOTAL		4,512.10
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	4,512.10

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
GO028	GONZALEZ COMPANIES, LLC	58-00	11,015.00
	**TOTAL		<u>11,015.00</u>
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		11,015.00
	GRAND TOTAL FOR ALL FUNDS:		1,209,209.49
	TOTAL FOR REGULAR CHECKS:		1,162,913.37
	TOTAL FOR DIRECT PAY VENDORS:		46,296.12

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: June 21, 2019

01 50	ADMINISTRATION	<u>\$14,639.65</u>
01 51	POLICE	<u>\$283,085.16</u>
01 52	FIRE	<u>\$212,602.12</u>
01 53	STREET	<u>\$41,512.43</u>
01 54	PARKS	<u>\$25,646.06</u>
01 55	CEMETERY	<u>\$7,836.65</u>
01 56	SANITATION	<u>\$34,292.40</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$20,789.31</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,255.14</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,821.85</u>
01 84	HUMAN RESOURCE	<u>\$3,724.62</u>
01 85	CLERK	<u>\$7,871.36</u>
01 86	TREASURER	<u>\$4,187.03</u>
01 87	MAINTENANCE	<u>\$17,176.58</u>
01 88	ENGINEER	<u>\$6,794.98</u>
	TOTAL GENERAL FUND	<u>\$710,517.86</u>
4	LIBRARY	<u>\$35,184.80</u>
7	RECREATION	<u>\$21,561.34</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,892.71</u>
21 77	SEWER LINES	<u>\$14,036.97</u>
21 78	SEWER PLANT	<u>\$51,626.78</u>
	TOTAL SEWER DEPARTMENT	<u>\$74,556.46</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$35,472.91</u>
	*****TOTAL PAYROLL	<u><u>\$881,109.56</u></u>

Mark W. Eckert
Mayor



Department of Police

CITY OF BELLEVILLE
720 WEST MAIN STREET
BELLEVILLE, IL 62220-1538

Office (618) 355-9723 Fax (618) 234-3105
Email policechief@bellevillepolice.org

William G. Clay III
Chief of Police



TO: Ms. J. Maitret, Finance Director

FROM: Chief W.G. Clay III

DATE: June 21, 2019

SUBJ: Request to Discontinue Competitive Bid Process
Re: Purchase of Police Vehicles

I have enclosed a letter from MSgt. S. Harris about the 'fleet competitive bid process' currently used by the City for the purchasing of new police vehicles. Please review his findings for the 2018/2019 fiscal year.

There are no realized savings from utilizing the competitive bid process vs. purchasing from the state bid contract dealer. The costs of continued vehicle maintenance for the existing vehicles slated for replacement, bid preparation and labor costs are a financial liability to the City and significantly delay the delivery of ordered vehicles.

I recommend the six police interceptor vehicles be purchased directly from the approved State bid contractor (Morrow Brother's Ford) for the 2019/2020 fiscal year.

Respectfully,

Col. William G. Clay III
Chief of Police

lb
enc.

cc. Mayor M.W. Eckert
Ms. J. Gain-Meyer, City Clerk
Mr. G. Hoerner, City Attorney

Sean M. Harris
Quartermaster



Department of Police

CITY OF BELLEVILLE
720 WEST MAIN STREET
BELLEVILLE, IL 62220-1538

Office (618) 355-9758 Fax (618) 234-3105
Email harriss@bellevillepolice.org

William G. Clay III
Chief of Police



To: Chief Clay

From: MSgt. Sean M. Harris

Date: 5-08-2019

Subject: fleet bid process comparison

Sir,

Per your direction I have compiled information regarding the bid process for the purchase of new squad cars in comparison with ordering directly from the dealership awarded the state bid. My findings are as follows:

For the 2018-2019 fiscal year the city awarded Tri-Ford the bid for six Ford SUVs at the price of \$192,552.00. It was later discovered that Tri-Ford was unable to provide these cars due to a shortage from Ford.

The State Bid contract, Morrow Brother's Ford, was able to procure five Ford SUVs for us with most of the options we wanted for the price of \$163,975.00.

I removed one vehicle from the Tri-Ford price to reflect a fair comparison to the state bid, and added the amount of money required for parts, labor, and general upkeep for the existing units slated for replacement, as well as the time in labor required for preparing documentation for the bid process. The bid process took place in July and cars were finally ordered in October. During that time the city spent at or near \$8,697.00 in upkeep of the four existing units slated for replacement and bid preparation.

This total, added to the initial bid price comes to \$169,227.00. The price from the state bid came in at \$163,975.00.

Although the initial awarded bid came in at \$3,445.00 cheaper than the state bid, the city spent \$8,697.00 and thus a grand total of \$5,252.00 more was spent by using the bidding process.

Respectfully submitted,

MSgt. Sean M. Harris #209

Mark W. Eckert
Mayor



Department of Police

CITY OF BELLEVILLE
720 WEST MAIN STREET
BELLEVILLE, IL 62220-1538

Office (618) 355-9723 Fax (618) 234-3105
Email policechief@bellevillepolice.org

William G. Clay III
Chief of Police



TO: Ms. J. Maitret, Finance Director

SENT VIA: EMAIL

FROM: Chief W.G. Clay III

DATE: December 5, 2018

SUBJ: Tri-Ford SUV Bid
Re: Six Police Interceptors

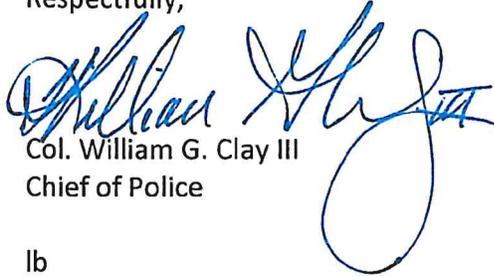
On or about August 28, 2018, Tri-Ford Inc. of Highland, Illinois submitted a Bid for six (6) Police Interceptors and was later awarded the Bid by the City Council. In October 2018 Tri-Ford alerted the department to difficulties securing the vehicles.

On Friday, November 30, 2018, Mr. Keith Poss of Tri-Ford sent an email at 12:54 PM to Sgt. Harris advising that they (Tri-Ford) would not be able to produce the six (6) vehicles due to a "very short build program" by Ford (email enclosed).

Capt. J. Moody, Sgt. S. Harris and Mr. J. Massey conducted a diligent search for other suppliers and was notified by Morrow Brothers Ford Inc. of Greenfield, Illinois they could supply five (5) patrol vehicles but not the unmarked version. Morrow Brothers would provide the vehicles at the Illinois Government (state bid) Price.

The department is requesting City Council approval for the purchase of the five (5) police interceptor SUV's at a total cost of \$163,975.00 supporting documents enclosed. Morrow Brothers have the five (5) police vehicles in their inventory.

Respectfully,

A handwritten signature in blue ink, appearing to read "William G. Clay III". The signature is stylized and cursive, with a large loop at the end.

Col. William G. Clay III
Chief of Police

lb

enc.

cc: Mayor M.W. Eckert
Ms. J. Meyer, City Clerk
Mr. G. Hoerner, City Attorney
Capt. J. Moody, Fleet Manager
Sgt. S. Harris, Fleet Coordinator
Ms. T. Araiza, Budget Officer



OFFICE USE ONLY

Event Name: Neighborhood 4th of July

Event Date: Fri 070519

BLOCK PARTY REQUEST

Notification is hereby given to the City of Belleville to request a Block Party as follows:

PLEASE ALLOW FOUR (4) WEEKS FOR PROCESSING
****** A MAP OF THE AREA WITH STREET CLOSURES NOTED REQUIRED ******

Name(s) of requester(s): Kinsey Mordini

Name of Event: Neighborhood Fourth of July Block Party

FDI
Date of Event: 07/05/2019 Event Starting Time: 6:00 PM Event Ending Time: 9:00 PM

Street Closure Time: 5:30Pm Street Re-Open Time: 9:30pm

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

Name	Address	Phone	Email
<u>Kinsey Mordini</u>	<u>509 E Garfield St. Belleville</u>	<u>618-363-0823</u>	<u>kinsey@avenuerealtyteam.com</u>

Collect one signature from each resident in the affected area **even if they are not participating in the event.**
(Please use a separate piece of paper if additional space is needed.)

NAME	ADDRESS	SIGNATURE
<u>Sarah Capps</u>	<u>609 E Garfield St. Belleville</u>	<u>Sarah Capps</u> <small>dotloop verified 06/25/19 12:47 PM CDT FAGA-FUGX-KYUI-UFCQ</small>
<u>Talley Hanson</u>	<u>412 S Jackson St. Belleville</u>	<u>Talley Hanson</u> <small>dotloop verified 06/25/19 12:55 PM CDT BKEV-9WCE-6V5G-6JJU</small>

Close 609 E Garfield to east side of Abend
062519 will get signatures of nbrs
No Parking Signs (Wed)
Barricades, trash, picnic tables - Fri (drop at 509 E Garfield)

OFFICE USE ONLY

Event Name:

Event Date:



BLOCK PARTY REQUEST

Notification is hereby given to the City of Belleville to request a Block Party as follows:

Name(s) of requester(s): Kinsey Mordini

Name of Event: Neighborhood Fourth of July Block Party

Date of Event: 07/05/2019 Event Starting Time: 6:00 PM Event Ending Time: 9:00 PM

Street Closure Time: 5:30pm Street Re-Open Time: 9:30pm

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

Name	Address	Phone	Email
<u>Kinsey Mordini</u>	<u>509 E Garfield St. Belleville</u>	<u>618-363-0823</u>	<u>kinsey@avenuerealtyteam.com</u>

Collect one signature from each resident in the affected area **even if they are not participating in the event.**
 (Please use a separate piece of paper if additional space is needed.)

NAME	ADDRESS	SIGNATURE
Sarah Capps	609 E Garfield St. Belleville	<i>Sarah Capps</i>
TAM WESTON	320 ABERNETHY STREET	<i>Tam Weston</i>
Bria McCloskey	605 EAST GARFIELD	<i>Bria McCloskey</i>
Christy Handland	608 E Garfield St.	<i>Christy Handland</i>
MAGGIE LEE BANK	612 E GARFIELD	<i>Maggie Lee Bank</i>
Charles Zantley	616 E. Garfield	<i>Charles Zantley</i>
BELINDA A. MILLER	508 EAST GARFIELD	<i>Belinda A. Miller</i>

OFFICE USE ONLY

Event Name:

Neighborhood 4th of July

Event Date:

Feb 070519

Does this event require any of the following?

- Trash Containers
- Picnic Tables
- Sanitation Vehicle and Manpower
- Electric (note on map location(s))

Yes No Number Requested: 2

Yes No Number Requested: 2

Yes No

Yes No Number Requested: _____

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

Kinsey Mordini

dotloop verified
06/25/19 12:41 PM
CDT
8TPQ-LKP4-S4RS-ITVO

Kinsey Mordini

Signature of Person Making Application

Printed Name of Person Making Application

509 E Garfield St. Belleville, IL 62220

Mailing Address

618-363-0823

kinsey@avenuerealtyteam.com

Phone Number

E-mail

DATE OF APPLICATION: 06/25/2019

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

OFFICE USE ONLY
 Event Name: Neighborhood 4th of July Party
 Event Date: Fri 070519

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	Date Received by City Clerk's Office: <u>062519</u> Scheduled Meeting Date: <u>VIA Phone</u> Date Approved by Staff: <u>062719</u> Date on Council Agenda: <u>070119</u> Notification Sent to Event Representative of Council Meeting: <u>062819</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: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: 6/26/19 INITIALS: [Signature]

Public Works: Barricades, No Parking signage, picnic Tables, Toters will be provided as requested.

APPROVED DENIED DATE: 6/26/19 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 6-26-19 INITIALS: KLY

OFFICE USE ONLY
 Event Name: Neighborhood 4th of July Party
 Event Date: Fri 070519

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	Date Received by City Clerk's Office: <u>062519</u> Scheduled Meeting Date: <u>VIA PHONE</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: SITUATIONAL AWARENESS

APPROVED DENIED DATE: 6-26-19 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: 6/26/19 INITIALS: [Signature]

Public Works: Barricades, No Parking signage, picnic tables, Toters will be provided as requested.

APPROVED DENIED DATE: 6/26/19 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 6-26-19 INITIALS: KLY

609 E Garfield to east of Abend St



Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Friday, June 28, 2019 9:43 AM
To: 'kinsey@avenurealtyteam.com'
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'cmaue@belleville.net'; 'MSgt R Rust'; 'Lt. Chris Mattingly'; 'Ken Vaughn'; 'Tom Pour'; 'arthur jacobs'
Subject: Neighborhood Fourth of July Block Party
Attachments: image001.png

Kinsey:

Staff reviewed your request and the following items will be provided for the event upon approval of the City Council.

Event:

- Neighborhood Fourth of July Block Party
- Friday, July 5, 2019
- 6:00pm to 9:00pm

Street Closure:

- From 609 East Garfield to east side of Abend
- 5:30pm to 9:30pm

Public Works:

- Deliver barricades on Friday, July 5, 2019. Organizers responsible for closing/opening street at the approved times. Organizers to place barricades in their drop-off location for pick-up on Monday, July 8, 2019.
- Deliver two(2) trash toters to 509 East Garfield on Friday, July 5, 2019. Organizers to place trash cans in their drop-off location for pick-up on Monday, July 8, 2019.
- Deliver two(2) picnic tables to 509 East Garfield on Friday, July 5, 2019. Organizers to place picnic tables in their drop-off location for pick-up on Monday, July 8, 2019.
- Post "No Parking" signs in area of road closure.

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

This request will go to City Council on Monday, July 1, 2019, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220. Upon their decision, a letter will be emailed to you the following day.

If you have any questions, please do not hesitate to contact me.

Respectfully,

Jennifer Gain Meyer, MS, LEHP
City Clerk

SYS DATE:06/26/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday July 01,2019

SYS TIME:12:47

DATE: 07/01/19

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	4,289.05
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	769.50
7496	METAL CULVERTS, INC	13-00	6,887.75
BR073	BRECKENRIDGE OF ILLINOIS LLC	13-00	1,380.95
CA006	CARGILL SALT	13-00	15,022.29
CH058	CHRIST BROS. PRODUCTS LLC	13-00	302.40
EL001	ELECTRICO, INC.	13-00	7,573.06
	**TOTAL		36,225.00

13	MOTOR FUEL TAX FUND	GRAND TOTAL	36,225.00