



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
FEBRUARY 18, 2020
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 Glenn Friedrich.

7-B. Mayor Eckert will recommend Mike Heisler to fill the vacancy on the Parks & Recreation Board left by Glenn Friedrich and to serve the 1-year of a 5-year term.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Minutes February 3, 2020.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,170,160.33** and payroll in the amount of **\$834,124.69**.

10. REPORTS

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

11-A. MOTION FROM **TRAFFIC**

- 11-A(1). Change “No Parking” in Front of 314 East “E” Street to Handicap Parking in the Name of Applicant Only.

11-B. MOTION FROM **ECONOMIC DEVELOPMENT AND ANNEXATION**

- 11-B(1). Motion to approve a development agreement with Estel Foods, Inc. for the demolition of the existing restaurant facility and construction of a new restaurant facility located at 906 Carlyle Ave.

11-C. MOTION FROM **FINANCE**

- 11-C(1). Motion to approve budget amendments as recommended by the Finance Director.

11-D. MOTION FROM **ORDINANCE AND LEGAL**

- 11-D(1). Motion to repeal Section 111.02 (Fireworks) from Chapter 111 (Amusements and Recreation; Raffles).

12. COMMUNICATIONS

12-A. **Lincoln Theatre Concert – Wynonna & The Big Noise – 2/20/2020**

Updated request from Lincoln Theatre for additional parking spaces on City parking lot (corner of North High and East A Street). Request for up to 30 parking spaces for band, buses and trailers, as well as additional barricades and metal barriers for security on Thursday, February 20, 2020.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3377**

A resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2019 and ending on the 30th day of April 2020. (line item transfers)

14-B. **RESOLUTION 3378**

A resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2019 and ending on the 30th day of April 2020. (supplemental amendments)

15. ORDINANCES

15-A. **ORDINANCE 8421-2020**

A Zoning Ordinance In Re: **06-JAN-20 – MVAH HOLDING LLC.**

15-B. **ORDINANCE 8422-2020**

An Ordinance amending Title XI (Business Regulations), Chapter 111 (Amusement and Recreation; Raffles), by Repealing Section 111.002 (Fireworks) of the revised Code of Ordinance of Belleville, Illinois, as amended, by amending portions of sections thereof.

15-C. **ORDINANCE 8423-2020**

An Ordinance amending Chapter 76 (Parking Schedules) of the revised ordinance of the City of Belleville, Illinois as amended, by amending portions of sections thereof. (314 East ‘E’ Street)

16. MISCELLANEOUS & NEW BUSINESS

16-A. Motor Fuel Claims in the Amount of **\$32,840.51**.

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)).

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 3, 2020 – 7:00 PM**

City Clerk Meyer called this meeting to order.

City Clerk Meyer explained the disaster procedures and 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.

City Clerk Meyer called roll. Members present on roll call: Alderman Kinsella, Alderman Hazel, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler; Alderman Elmore, Alderman Weygandt, Alderman Wigginton, Alderman Barfield.

Mayor Eckert and Alderwoman Pusa are excused.

Alderman Anthony made a motion seconded by Alderman Hazel to appoint Alderman Kinsella as, Temporary Chairman of Meeting, pursuant to Section 3.1-35-35(b) of the Illinois Municipal Code (65 ILCS 5/3.1-35-35(b)).

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

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer; City Treasurer Hardt; City Attorney Hoerner; Fire Chief, Tom Pour; Finance Director, Jamie Maitret; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Director of Residential and Commercial Development Services, Anissa McCaskill; Director of Library, Leander Spearman; Director of IT, Scott Markovich.

Police Chief, Bill Clay excused.

PLEDGE

Alderman Kinsella led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Dan Hustedt, Carrington Way

Requesting City Council to deny the request for multi-family residential development based on traffic congestion, adding additional rental housing to the Belleville area and the impact on school districts.

Diane Wild, Turtle Creek

She understands the city council agenda includes a vote on the Zoning Board of Appeals recommendation to deny MVAH Holdings LLC their request for a special use permit to build a 64 unit rental complex eligible for federal low-income tax credit. The proposed development is adjacent to her community. She would like to go on record in support of the Zoning Board of Appeals recommendation to deny this special use permit.

She is a teacher and having taught for 43 years, her concerns are two-fold. The students for the proposed development would attend Abraham Lincoln School which is already at capacity. If students don't attend Abraham Lincoln School would they have to be bused to another school. This can create a potential safety issue for students on school buses. She has seen school buses stopping on Frank Scott Parkway at the entrance of Sullivan Farms to pick up and drop off students. This is a 50-mph speed limit. She has also seen school buses coming from Sullivan Farms trying to enter Frank Scott Parkway and again in a 50-mph speed limit zone.

The development has one entrance/exit; therefore, buses will be stopping on Frank Scott Parkway to pick up students or picking them up in the development and trying to enter Frank Scott Parkway in a 50-mph zone.

This is very dangerous. She hopes the council will accept the Zoning Board of Appeals recommendation to deny MVAH Holdings LLC request.

Merdith Lucas, Turtle Creek

She urges the council to honor the recommendation of the Zoning Board of Appeals to deny the request of MVAH Holdings LLC for a special use permit to build a large apartment complex. There are several issues with the proposed construction. The impact, with so many units, paving the area for over 100 parking spaces, will have on the wetland and wooded area between Turtle Creek and the proposed complex.

In Turtle Creek HOA Rules and Regulations they recognize the importance of protecting the wooded areas which surround their community on three sides. As good stewards of the woods and wetlands they cannot make changes which diminish them.

They do not allow property alterations which might negatively impact drainage or cause erosion. They have had erosion problems which they paid to fix.

Homeowners have been required to replace trees that have fallen or died naturally. Besides the wetlands and wooded area, they wish to protect the bird species during the year, even snakes and turtles. They frequently see deer, turkeys, hawks, owls and an occasional eagle. She asked the council to help protect the natural barriers Belleville still has and deny the request of MVAH Holdings LLC.

Chris Byron, Attorney Representing Midwest Petroleum

Midwest Petroleum owns the property adjacent to where the proposed apartment project is being proposed. While Midwest Petroleum does not take the position one way or the other with respect to the application. What they would say if the City is inclined to grant their request, Midwest Petroleum would request at least an opportunity for you to revisit the issue with respect to lighting the intersection. They do not feel the traffic there without the light will be sufficient to handle the volume of traffic.

He is in support of the Zoning Board of Appeal decision. He has other concerns and that is first responders. There is no egress for Sonnenberg, Metrolink Station, Convenient Store and Metro and the Convenient Store share a road. There is not egress for Turtle Creek nor for Carrington. There is for Sullivan Farms.

Name Inaudible

First Responders have had to go over berms, there is no place for them to go. The extra congestions will put the fire, police and ambulance at risk. Those will say “we couldn’t get through”. They are facing this now without the extra addition.

Loretta Davidson, Turtle Creek

She agrees with the Zoning Board of Appeals deny this request. She is concerned with the traffic congestion; the daily traffic far exceeds the original design limits. In the past year the Belleville and Swansea police departments have recorded 16 vehicle accidents on the ½ mile stretch of Frank Scott Parkway between Hwy 161 and Llewellyn. Frank Scott will be the only entrance/exit point for this new development as it is for Turtle Creek and Carrington Place.

In conversation with the County they were informed there are no plans or budget for any significant modifications to this section of Frank Scott Parkway in the foreseeable future.

Further, it has been further documented and publicized safety issues with Metrolink they do not believe residents of this proposed community will use it to the extent the developer anticipates. Thus, adding up to 157 vehicles to this already congested and dangerous section of road without considerable modification to add traffic signals does not seem wise.

Elaine Watson, Sullivan Farms

She is the HOA President for Sullivan Farms. This proposed development will be adjacent to the Sullivan Farms community. She would like to go on record in support of the Zoning Board of

Appeals recommendation to deny the special use request. She is concerned with traffic congestion. Sullivan Farms has a front and back entrance/exit. Their community is used as an exit when there is congested traffic on Frank Scott and Sullivan Farms. Their streets have been torn up from the overload of traffic. They have requested Swansea police to come to control.

Pat McClain, Carrington Place

She would like to go on record in support of the Zoning Board of Appeals recommendation to deny the special use permits.

The location of the development poses a risk to children who live there. Many of them will be unsupervised in the proximity of the Metrolink parking lot. This will make them vulnerable to sex trafficking and drugs with so many people coming in and out.

If crime follows into the area it will only shed another dangerous Metrolink station and will impact the safety of the walking/bicycle trail.

Remember this will be a permanent development...think about what it will look like in 50 years and compare that to others you have observed in Southern Illinois.

Eric Booth, Carrington Place

In speaking with developers, they referenced a 26-page document from the Zoning Commission of Stanford University which shows that in affluent neighborhoods add a development like this decreases values of home by 2.5%. Therefore, we are looking at a decrease in the home value of 1.5 million dollars to the community as a result.

Asking to consider this when making the decision. He is in support of denial.

Gwen Vicari, Turtle Creek

She would like to go on record in support of the Zoning Board of Appeals recommendation to deny the special use permit. She is concerned with one area and that is the ongoing management of the property. The developer has indicated that one part-time manager and one part-time technician will manage the property. She does not feel that is adequate of a property of this size.

They are further concerns with the ongoing maintenance program and the source of capital needed for long term needs i.e. roof replacement and major street repairs. Another concern is the long-distance ownership in the management.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Alderman Kinsella Recognized the character word of the month “Trustworthiness” Truthfulness in Words and Actions. Being honest and reliable in words and actions.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderman Weygandt motion to approve City Council Meeting Minutes and Executive Session Minutes of January 21, 2020.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve claims and disbursements in the amount of **\$949,323.39** and payroll in the amount of **\$856,821.97**.

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

REPORTS

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

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Hazel to approve City Attorney's Report dated January 30, 2020.

All members voted aye.

ORAL REPORTS

ADMINISTRATION

Alderwoman Stiehl made a motion seconded by Alderwoman Schaefer to amend 2020 Committee & Commissions calendar. (Walnut Hill Cemetery Board Meetings moved to 512 West Main Street)

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

ZONING BOARD OF APPEALS

Alderman Hazel made a motion seconded by Alderman Rothweiler to approve the following Zoning Board cases:

01 – JAN20 – Ronnie Phillips: A request for a Special Use Permit for a liquor license for Space’s, an event space, at 207 East Main Street (Parcel numbers 08-22.0-334-023, 08-22.0-334-024) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 2. ***Zoning Board unanimously recommended Approval in the name of the applicant only.***

02 – JAN20 – R & J Liquor: A request for a Special Use Permit to operate a convenience store at 3901 North Belt West (Parcel number 08-08.0-318-034) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 4 ***Zoning Board unanimously recommended Approval in the name of the applicant only.***

03 – JAN20 – R & J Liquor: A request for a Special Use Permit for a liquor license for a liquor / convenience store at 3901 North Belt West (Parcel number 08-08.0-318-034) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 4 ***Zoning Board unanimously recommended Approval in the name of the applicant only.***

04 – JAN20 – Antonio Baxton: A request for a Special Use Permit for a liquor license for Sip & Chew Express, a cafe /bar, at 124 West Main Street (Parcel number 08-21.0-443-044) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 5 ***Zoning Board unanimously recommended Approval in the name of the applicant only.***

05 – JAN20 – Patrick Goeke: A request for a Special Use Permit for a liquor license for Signature Spirits, a wine and whiskey lounge / store, at 2630 Mascoutah Avenue (Parcel number 09-30.0-111-003) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 7 ***Zoning Board unanimously recommended Approval in the name of the applicant only.***

All members voted aye.

Alderman Ovian made a motion seconded by Alderman Anthony to deny **06 – JAN20 – MVAH Holding LLC:** A request for a Special Use Permit to establish a multi-family residential development consisting of a club house and 16 multi-family dwellings with a combined total of 64 dwelling units at 1211 Frank Scott Parkway and 5705 Tamaroa Lane (Parcel numbers 08-05.0-301-002, 08-05.0-301-012) located in a “C-2” Heavy Commercial District (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 4 ***Zoning Board recommended Denial by a majority vote of 6-1.***

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

COMMUNICATIONS

Alderwoman Schaefer made a motion seconded by Alderman Wigginton to approve the following communications:

SENIOR CELEBRATION - 05/08/2020

Request from Southwestern Illinois College Programs and Services for Older Persons to hold their Belleville Senior Celebration Friday, May 8, 2020, 10:00am to 2:00pm, 201 North Church Street. Street closure request: 200 Block of North Church Street between East "B" Street and East "C" Street, 7:30am to 3:30pm. Additional City services requested: reserve city parking lot at corner of North Jackson Street and East "B" Street, barricades, picnic tables, trash totes and signage.

LAW DAY RUN – 04/25/2020

Request from St. Clair County Bar Association and Belleville Running Club to hold the Law Day Run Saturday, April 25, 2020, 9:00am to 12:00pm. Street closure request: North High Street to East "A" Street and East "A" Street from North High to North Jackson, 8:30am. No parking on High Street from East "D" Street to McKinley, on Abend Street and municipal lot behind Lincoln Theatre after 1:00am on Saturday, April 25, 2020. Additional City services requested: totes, barricades, stop lights changed to flashing, picnic tables, chalk/chalker, safety vests and Belleville Police Department personnel.

ST. PATRICK'S DAY PARADE – 03/14/2020

Request from the Ancient Order of Hibernians to hold the St. Patrick's Day Parade Saturday, March 14, 2020. Street closure request: parade line-up North 3rd Street from West "A" Street to West "C" Street, 10:00am to 1:00pm. Parade route closure West Main Street east to Douglas Avenue, 11:00am to 1:00pm. Additional City services requested: trash totes, barricades, "no parking" signs, clean-up and Belleville Police Department personnel.

OKTOBERFEST – 09/18/2020, 09/19/2020, 09/20/2020

Request from the Belleville Oktoberfest Committee to hold Belleville Oktoberfest, Friday, September 18, 2020 and Saturday, September, 19 2020, 11:00 am to 11:00 pm. Sunday, September 20, 2020, 11:00 am to 5:00 pm. Street closure requests: Thursday, September 17, 2020, 10:00 am West Main Street from Illinois Street/159 to east side of 2nd Street and first block of North First Street; 5:00 pm 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 3:00 am Sunday, September 20, 2020. Sunday, September 20, 2020 street closure remains on West Main Street and North First Street, re-open by 9:00 pm.

Car Show street closures Saturday, September 19, 2020, 6:00am to 6:00pm 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.

Additional City services requested: barricades, police personnel, "No Parking" signs, clean-up, electric and picnic tables. Request for banners across West Main, East Main and North Illinois Street; 50 Street Light Banners in downtown area from last week of May 2020 to event for their 40th Anniversary.

HISTORICAL LUMINARY WALK – 12/12/2020

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 12, 2020, 5:00pm to 9:00pm. Street closure request: East Garfield from Mascoutah Avenue to Abend Street alley and Abend Street from Mascoutah Avenue to Washington School parking lot entrance, 12:00 pm to 9:30pm. Additional request: barricades and street sweeping prior to event.

OUT OF DARKNESS WALK – 10/17/2020

Request from American Foundation for Suicide Prevention to hold the St. Clair County Out of the Darkness Walk Saturday, October 17, 2020, 9:00 am to 1:00pm. Additional City services requested: cones and high-visibility vests. No street closures.

CHRISTKINDLMARKT – 11/27/2020 – 12/23/2020

Request from BCEO/Belleville Christkindlmarkt to hold the Belleville Christkindlmarkt, Friday, November 27, 2020 to Wednesday, December 23, 2020 the southeast and northeast quadrant of the Public Square. Christkindlmarkt concert, Saturday, November 28, 2020, 6:30pm. Street Closure Request: Saturday, November 28, 2020, 6:00pm to 9:00pm for concert as necessary on first block of West Main Street between 159 and 1st Street. Additional City Services: Police Personnel for concert, chalets, trash toters, picnic tables, Port-a-Potties, barricades, “No Parking” signage, water barriers, electric and vendor parking at City Hall parking lot. Banner request across West Main, East Main and North Illinois, November through December.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderwoman Schaefer made a motion seconded by Alderwoman Stiehl to read by title only and as a group Resolution 3374, 3375 and 3376

All members voted aye.

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

RESOLUTION 3374

A Resolution of Support for the City of Belleville Program Year 2020 application for Community Development Block Grant funding.

RESOLUTION 3375

A Resolution requesting permission from IDOT to close Route 159 for the St. Patrick's Day Parade, Saturday, March 14, 2020.

RESOLUTION 3376

A Resolution requesting permission from IDOT to close Route 159 for the Oktoberfest Thursday, September 17 through Sunday, September 20, 2020.

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

ORDINANCES

Alderman Randle made a motion seconded by Alderwoman Stiehl to read by title only and as a group Ordinances 8416-2020; 8417-2020; 8418-2020; 8419-2020 and 8420-2020.

All members voted aye.

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

ORDINANCE 8416-2020

A Zoning Ordinance In Re: **01-JAN20 – Ronnie Phillips.**

ORDINANCE 8417-2020

A Zoning Ordinance In Re: **02-JAN20 – R&J Liquor.**

ORDINANCE 8418-2020

A Zoning Ordinance In Re: **03-JAN20 – R&J Liquor.**

ORDINANCE 8419-2020

A Zoning Ordinance In Re: **04-JAN20 – Antonio Baxton.**

ORDINANCE 8420-2020

A Zoning Ordinance In Re: **05-JAN20 – Patrick Goeke.**

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

UNFINISHED BUSINESS

Alderman Elmore stated there is a house missing on the City Attorney report and would like clarification as to why 500 Park was taken off the demolition list; Director of Residential and Commercial Development Services, Annissa McCaskill advised this house is eligible for demolition; however, the City is still waiting for response to the RFP and that date is February 17, 2020.

MISCELLANEOUS & NEW BUSINESS

Alderman Dintelman made a motion seconded by Alderwoman Stiehl to approve Motor Fuel Claims in the Amount of **\$346.37**.

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

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to adjourn at 7:39 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - FEBRUARY 18, 2020**

GENERAL FUND

00 - Revenue	\$274,521.36
50 - Administration	\$53,041.01
51 - Police	\$88,324.49
52 - Fire	\$48,060.29
53 - Streets	\$28,118.76
54 - Parks	\$16,741.06
55 - Cemetery	\$1,541.48
56 - Hlth/Sanitation	\$110,392.35
60 - Legal	\$274.88
61 - RCDS - Building & Zoning Div	\$1,674.96
62 - RCDS - Econ Dev & Planning Div	\$97.00
82 - Mayor	\$232.96
83 - Finance	\$9.43
84 - Human Resources	\$59.96
86 - Treasurer	\$12.65
87 - Maintenance	\$4,707.21
88 - Engineering	\$1,340.37
GENERAL FUND TOTAL	<u>\$629,150.22</u>

SEWER OPERATIONS

75 - Collections	\$4,828.68
77 - Lines	\$11,953.21
78 - Plant	\$74,401.56
SEWER TOTAL	<u>\$91,183.45</u>

03 - Insurance Fund	\$343,667.18
04 - Library	\$3,944.75
07 - Park/Rec	\$5,703.87
12 - General & Community Assistance	\$3,145.99
13 - Motor Fuel Tax Fund	\$36,719.19
15 - Tort Liability Fund	\$847.31
24 - Sewer Const.	\$43,377.35
30 - SSA	\$899.57
38 - TIF 3	\$7,896.45
72 - Narcotics	\$3,625.00

ALL FUNDS TOTAL	<u><u>\$1,170,160.33</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

CH070	CHAPMAN, SEAN T	01-00	50.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	3,167.23
GO047	GONZALEZ, ELIZABETH	01-00	500.00
HA042	HARRIS, DAVID	01-00	3.45
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,046.25
SO050	SONOMA CAP RE FUND II, LLC	01-00	1,136.06
UM001	UMB BANK - CORPORATE TRUST	01-00	267,118.37
WA108	WALKER, DAPHNE Y	01-00	500.00

**TOTAL 274,521.36

ADMINISTRATION

2102	AMEREN ILLINOIS	01-50	9,962.05
3119	COMPUTYPE IT SOLUTIONS	01-50	653.85
551	ILLINOIS AMERICAN WATER	01-50	1,108.92
6122	VERIZON WIRELESS	01-50	7,279.46
BE170	BECKER, MARGARET	01-50	682.48
CD003	SHRED-IT USA LLC	01-50	298.82
CH030	CHARTER COMMUNICATIONS	01-50	267.31
CM006	CMRS-FP	01-50	10,000.00
CO139	CONSTELLATION NEW ENERGY, INC	01-50	9,778.85
HO111	ILLINOIS POWER MARKETING	01-50	1,614.89
IL091	ILLINOIS PUBLIC RISK FUND	01-50	882.50
ME089	MESIROW INSURANCE SERVICES, INC.	01-50	673.83
OF004	OFFICE DEPOT	01-50	62.22
UM001	UMB BANK - CORPORATE TRUST	01-50	9,775.83

**TOTAL ADMINISTRATION 53,041.01

POLICE DEPARTMENT

1728	HEROS IN STYLE	01-51	444.50
214	BELLEVILLE SUPPLY COMPANY	01-51	83.86
3430	FIRESTONE CAR CENTER	01-51	1,992.72
365	WIRELESS USA	01-51	936.00
402	EGYPTIAN WORKSPACE PARTNERS	01-51	273.18
4902	AT & T	01-51	22.75
5882	TOWN HALL SPORTS	01-51	70.00
6122	VERIZON WIRELESS	01-51	2,320.38
657	LEON UNIFORM COMPANY, INC.	01-51	8,567.00
773	RAY O'HERRON CO., INC	01-51	301.29
7983	RITZHEIMER, RANDY	01-51	149.70
926	SECRETARY OF STATE	01-51	302.00
AT012	AT & T MOBILITY	01-51	8.84
AU018	AUFFENBERG FORD, INC	01-51	2,799.01
AX001	AXON ENTERPRISE, INC	01-51	81.75
BE030	BEL-CLAIR ELECTRIC, INC	01-51	695.00
BU079	BUSEY BANK	01-51	1,702.91
CI028	CINTAS FIRE 636525	01-51	94.91
FA026	FACTORY MOTOR PARTS CO	01-51	1,996.06
HU069	HUELS OIL COMPANY	01-51	13,692.91

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
IL091	ILLINOIS PUBLIC RISK FUND	01-51	19,485.60
KE000	KELSO AUTO BODY, INC.	01-51	8,574.28
LI011	LINDENWOOD UNIVERSITY	01-51	4,455.00
ME003	MYERS TIRE SUPPLY DISTRIBUTION IN	01-51	139.14
ME039	MEGSI	01-51	2,000.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-51	14,877.89
OF004	OFFICE DEPOT	01-51	826.10
OR001	O'REILLY AUTO PARTS	01-51	264.63
RI046	SIKORSKI SIGNS	01-51	135.00
UN027	UNIFIRST CORPORATION	01-51	67.40
WE022	WEIR WHOLESALE PARTS, LLC	01-51	964.68
**TOTAL POLICE DEPARTMENT			88,324.49
FIRE DEPARTMENT			
1728	HEROS IN STYLE	01-52	222.62
182	BANNER FIRE EQUIPMENT INC	01-52	149.49
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	1,169.11
4902	AT & T	01-52	13.26
5125	PENET, JEAN-PAUL	01-52	510.00
6122	VERIZON WIRELESS	01-52	496.29
726	CLEAN UNIFORM COMPANY	01-52	172.79
834	QUALITY RENTAL CENTER	01-52	60.19
AM003	AMERICAN TEST CENTER	01-52	2,890.30
BU079	BUSEY BANK	01-52	439.98
CA062	CARDINAL CREEK GOLF COURSE	01-52	25.00
CH030	CHARTER COMMUNICATIONS	01-52	399.93
FA017	FABRIZIO, JEFFREY	01-52	95.17
HU069	HUELS OIL COMPANY	01-52	4,701.67
IL091	ILLINOIS PUBLIC RISK FUND	01-52	20,756.40
ME089	MESIROW INSURANCE SERVICES, INC.	01-52	15,848.19
OF004	OFFICE DEPOT	01-52	19.99
TR035	TRACTOR SUPPLY CREDIT PLAN	01-52	89.91
**TOTAL FIRE DEPARTMENT			48,060.29
STREETS			
272	BUSTER'S TIRE MART	01-53	47.84
3430	FIRESTONE CAR CENTER	01-53	762.60
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	4,594.29
402	EGYPTIAN WORKSPACE PARTNERS	01-53	77.00
413	ERB TURF EQUIPMENT, INC.	01-53	29.22
4178	UPCHURCH READY MIX CONCRETE CO	01-53	960.00
4902	AT & T	01-53	181.53
515	HOME-BRITE ACE HARDWARE	01-53	166.53
6122	VERIZON WIRELESS	01-53	82.37
661	LIESE LUMBER CO., INC.	01-53	109.44
CA024	CARTER-WATERS	01-53	507.50
CD003	SHRED-IT USA LLC	01-53	94.58

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
CH030	CHARTER COMMUNICATIONS	01-53	171.23
DD002	D&D TIRE SERVICE LLC	01-53	489.50
DI036	DISCOVERY	01-53	229.00
FI014	1ST AYD CORP	01-53	904.56
GO005	GOODALL TRUCK TESTING	01-53	49.00
HU069	HUELS OIL COMPANY	01-53	5,739.19
IL091	ILLINOIS PUBLIC RISK FUND	01-53	6,707.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-53	5,121.01
OF004	OFFICE DEPOT	01-53	75.98
OR001	O'REILLY AUTO PARTS	01-53	0.00
RI046	SIKORSKI SIGNS	01-53	375.00
RI050	RIGHT WAY TRAFFIC CONTROL, INC	01-53	150.00
UN027	UNIFIRST CORPORATION	01-53	494.39
**TOTAL STREETS			28,118.76
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	2,955.77
2192	SHERWIN - WILLIAMS CO.	01-54	993.90
277	CAMPER EXCHANGE, INC.	01-54	441.70
3430	FIRESTONE CAR CENTER	01-54	215.96
4902	AT & T	01-54	169.31
515	HOME-BRITE ACE HARDWARE	01-54	100.47
551	ILLINOIS AMERICAN WATER	01-54	1,063.17
661	LIESE LUMBER CO., INC.	01-54	443.80
834	QUALITY RENTAL CENTER	01-54	159.02
AR049	A & R SALES CO INC	01-54	2,500.00
AT012	AT & T MOBILITY	01-54	46.33
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2,327.38
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	23.10
HO111	ILLINOIS POWER MARKETING	01-54	177.86
HU069	HUELS OIL COMPANY	01-54	1,656.53
IL091	ILLINOIS PUBLIC RISK FUND	01-54	1,412.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-54	1,078.11
OR001	O'REILLY AUTO PARTS	01-54	154.81
TE006	TECH ELECTRONICS	01-54	324.00
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	60.12
UL005	ULINE	01-54	179.04
UN027	UNIFIRST CORPORATION	01-54	258.68
**TOTAL PARKS DEPARTMENT			16,741.06
CEMETERY DEPARTMENT			
6122	VERIZON WIRELESS	01-55	87.01
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-55	12.46
IL091	ILLINOIS PUBLIC RISK FUND	01-55	706.00
ME089	MESIROW INSURANCE SERVICES, INC.	01-55	539.05
RI046	SIKORSKI SIGNS	01-55	115.00
UN027	UNIFIRST CORPORATION	01-55	81.96
**TOTAL CEMETERY DEPARTMENT			1,541.48

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RCDS - ECONOMIC DEVELOPMENT & PL			
MAYOR			
402	EGYPTIAN WORKSPACE PARTNERS	01-82	50.54
6122	VERIZON WIRELESS	01-82	48.50
BU079	BUSEY BANK	01-82	75.00
HU069	HUELS OIL COMPANY	01-82	58.92
**TOTAL MAYOR			232.96
FINANCE			
OF004	OFFICE DEPOT	01-83	9.43
**TOTAL FINANCE			9.43
HUMAN RESCOURCES/COMMUNITY DEV			
CD003	SHRED-IT USA LLC	01-84	59.96
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			59.96
TREASURER			
OF004	OFFICE DEPOT	01-86	12.65
**TOTAL TREASURER			12.65
MAINTENANCE			
1949	CRESCENT PARTS & EQUIPMENT	01-87	106.50
214	BELLEVILLE SUPPLY COMPANY	01-87	90.40
2192	SHERWIN - WILLIAMS CO.	01-87	138.59
2384	HOMETOWN ACE HARDWARE	01-87	15.99
515	HOME-BRITE ACE HARDWARE	01-87	103.19
6122	VERIZON WIRELESS	01-87	132.29
661	LIESE LUMBER CO., INC.	01-87	66.95
696	MECKFESSEL TIRE CO.	01-87	770.47
726	CLEAN UNIFORM COMPANY	01-87	117.64
782	OVERHEAD DOOR COMPANY OF ST. LOUISI	01-87	1,590.10
CH030	CHARTER COMMUNICATIONS	01-87	134.09
FA002	FASTENAL COMPANY	01-87	83.92
FR014	FROST ELECTRIC SUPPLY CO	01-87	124.00
HU069	HUELS OIL COMPANY	01-87	453.15
IL091	ILLINOIS PUBLIC RISK FUND	01-87	247.10
ME089	MESIROW INSURANCE SERVICES, INC.	01-87	188.67
MI078	MIDWEST ELEVATOR CO., INC	01-87	344.16
**TOTAL MAINTENANCE			4,707.21
ENGINEERING			
3430	FIRESTONE CAR CENTER	01-88	1,142.16
AB006	ABSOPURE WATER CO	01-88	67.50
FA026	FACTORY MOTOR PARTS CO	01-88	130.71
**TOTAL ENGINEERING			1,340.37

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VENDOR #	NAME	DEPT.	AMOUNT
01	GENERAL FUND		
	ENGINEERING		
01	GENERAL FUND	GRAND TOTAL	629,150.22

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VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
BL040	BLUE CROSS BLUE SHIELD OF IL	03-00	271,201.48
	**TOTAL		271,201.48
	03 INSURANCE FUND	GRAND TOTAL	271,201.48

+ 72,465.70

Correct insurance
total

343,667.18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	513.25
551	ILLINOIS AMERICAN WATER	04-00	63.50
CH030	CHARTER COMMUNICATIONS	04-00	244.98
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,255.44
IL091	ILLINOIS PUBLIC RISK FUND	04-00	1,059.00
ME089	MESIROW INSURANCE SERVICES, INC.	04-00	808.58
	**TOTAL		----- 3,944.75
04	LIBRARY	GRAND TOTAL	3,944.75

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
2244	SWITZER FOOD & SUPPLIES	07-00	273.90
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
6122	VERIZON WIRELESS	07-00	76.28
7680	ILLINOIS AMATEUR SOFTBALL ASSOCIA	07-00	240.00
AT011	AT & T	07-00	74.52
BU079	BUSEY BANK	07-00	1,262.93
CA062	CARDINAL CREEK GOLF COURSE	07-00	25.00
CD003	SHRED-IT USA LLC	07-00	59.39
DA028	DA-COM CORPORATION	07-00	198.31
DI036	DISCOVERY	07-00	42.45
GR037	GRANT, MARY ROSE	07-00	313.70
IL091	ILLINOIS PUBLIC RISK FUND	07-00	706.00
LE079	LET'S CELEBRATE DJS + VIDEOGRAPHY	07-00	500.00
ME089	MESIROW INSURANCE SERVICES, INC.	07-00	539.05
MI094	MISS ILLINOIS SCHOLARSHIP ORGANIZ	07-00	330.00
OF004	OFFICE DEPOT	07-00	66.34
RP001	RPS BOLLINGER	07-00	360.00
VA027	VALENTINE, KEN	07-00	606.00
	**TOTAL		5,703.87
07 PLAYGROUND AND RECREATION		GRAND TOTAL	5,703.87

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
515	HOME-BRITE ACE HARDWARE	12-00	6.99
6122	VERIZON WIRELESS	12-00	93.27
BU079	BUSEY BANK	12-00	3,001.88
CD003	SHRED-IT USA LLC	12-00	5.35
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	38.50
	**TOTAL		----- 3,145.99
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			3,145.99

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CA006	CARGILL SALT	13-00	23,100.21
CH058	CHRIST BROS. PRODUCTS LLC	13-00	5,240.30
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	4,500.00
	**TOTAL		----- 32,840.51
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	32,840.51

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
EL001	ELECTRICO, INC.	15-00	847.31
	**TOTAL		----- 847.31
	15 TORT LIABILITY FUND	GRAND TOTAL	847.31

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	2,818.40
AM007	AMERICAN WATER	21-75	1,552.13
PA076	PAYMENT SERVICE NETWORK, INC	21-75	458.15

**TOTAL SEWER COLLECTION			4,828.68
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	3,697.29
214	BELLEVILLE SUPPLY COMPANY	21-77	69.66
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	709.10
371	DEVAN AUTOMOTIVE SERVICE	21-77	746.34
515	HOME-BRITE ACE HARDWARE	21-77	3.50
6122	VERIZON WIRELESS	21-77	28.43
7591	USA BLUEBOOK	21-77	332.68
DE006	COOPER COLOR INC	21-77	43.93
HU069	HUELS OIL COMPANY	21-77	982.27
IL091	ILLINOIS PUBLIC RISK FUND	21-77	2,471.00
LU004	LUBY EQUIPMENT SERVICES	21-77	383.76
ME089	MESIROW INSURANCE SERVICES, INC.	21-77	1,886.69
ON011	WATERLOGIC AMERICAS LLC	21-77	400.14
OR001	O'REILLY AUTO PARTS	21-77	64.46
UN027	UNIFIRST CORPORATION	21-77	133.96

**TOTAL SEWER LINES			11,953.21
SEWER PLANT			
1949	CRESCENT PARTS & EQUIPMENT	21-78	355.36
2102	AMEREN ILLINOIS	21-78	8,184.28
214	BELLEVILLE SUPPLY COMPANY	21-78	0.66
2728	AGRO-ECOLOGY INC	21-78	6,600.00
515	HOME-BRITE ACE HARDWARE	21-78	52.03
5317	GRAINGER, INC.	21-78	287.98
5416	AMERICAN MESSAGING	21-78	173.71
551	ILLINOIS AMERICAN WATER	21-78	232.73
6122	VERIZON WIRELESS	21-78	815.14
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	26.12
7591	USA BLUEBOOK	21-78	262.07
8071	HACH COMPANY	21-78	1,778.94
834	QUALITY RENTAL CENTER	21-78	60.00
CD003	SHRED-IT USA LLC	21-78	47.29
CO139	CONSTELLATION NEW ENERGY, INC	21-78	34,221.71
FA002	FASTENAL COMPANY	21-78	31.11
HO111	ILLINOIS POWER MARKETING	21-78	6,044.94
IL091	ILLINOIS PUBLIC RISK FUND	21-78	4,589.00
LO010	LOWE'S	21-78	437.79
ME089	MESIROW INSURANCE SERVICES, INC.	21-78	3,503.85
OR001	O'REILLY AUTO PARTS	21-78	67.80
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	5,225.62
ST009	ST CLAIR SERVICE COMPANY	21-78	80.20

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
TR035	TRACTOR SUPPLY CREDIT PLAN	21-78	142.95
UN027	UNIFIRST CORPORATION	21-78	83.16
VA001	VANDEVANTER ENGINEERING	21-78	1,097.12
	**TOTAL SEWER PLANT		----- 74,401.56
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	91,183.45

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1423	EHRET PLUMBING & HEATING, INC.	24-00	23,117.35
MI101	MIDWEST EXCAVATING	24-00	20,260.00
	**TOTAL		43,377.35

	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	43,377.35

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

30 SPECIAL SERVICE AREA

551	ILLINOIS AMERICAN WATER	30-00	28.92
BL040	BLUE CROSS BLUE SHIELD OF IL	30-00	72,465.70
CO139	CONSTELLATION NEW ENERGY, INC	30-00	115.42
HO111	ILLINOIS POWER MARKETING	30-00	443.97
IL091	ILLINOIS PUBLIC RISK FUND	30-00	176.50
ME089	MESIROW INSURANCE SERVICES, INC.	30-00	134.76
**TOTAL			73,365.27

- Should be
fund 03 (insurance),
correcting via
journal entry

30 SPECIAL SERVICE AREA

GRAND TOTAL 73,365.27

- 72,465.70

Correct SSA total

899.57

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	6,796.45
SO037	SOUTHERN ILLINOIS STRIPING	38-00	1,100.00
	**TOTAL		7,896.45
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	7,896.45

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
DY004	DYNAMIC CONTROLS, INC	72-00	3,625.00
	**TOTAL		----- 3,625.00
72	NARCOTICS	GRAND TOTAL	3,625.00
GRAND TOTAL FOR ALL FUNDS:			1,166,281.65
TOTAL FOR REGULAR CHECKS:			1,067,919.85
TOTAL FOR DIRECT PAY VENDORS:			98,361.80

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

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
EA009	EAST-WEST GATEWAY COUNCIL OF GOVE	13-00TS	3,878.68
	**TOTAL		3,878.68
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	3,878.68
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		3,878.68
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		1,170,160.33

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: February 14, 2020

01 50	ADMINISTRATION	<u>\$14,687.09</u>
01 51	POLICE	<u>\$280,563.16</u>
01 52	FIRE	<u>\$201,984.99</u>
01 53	STREET	<u>\$38,108.29</u>
01 54	PARKS	<u>\$17,217.09</u>
01 55	CEMETERY	<u>\$5,657.25</u>
01 56	SANITATION	<u>\$32,387.95</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$21,807.77</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,281.16</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,907.89</u>
01 84	HUMAN RESOURCE	<u>\$4,312.76</u>
01 85	CLERK	<u>\$7,969.97</u>
01 86	TREASURER	<u>\$2,957.94</u>
01 87	MAINTENANCE	<u>\$18,746.80</u>
01 88	ENGINEER	<u>\$3,263.08</u>
	TOTAL GENERAL FUND	<u>\$680,135.71</u>
4	LIBRARY	<u>\$32,066.59</u>
7	RECREATION	<u>\$10,396.06</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,886.97</u>
21 77	SEWER LINES	<u>\$14,946.98</u>
21 78	SEWER PLANT	<u>\$51,305.82</u>
	TOTAL SEWER DEPARTMENT	<u>\$75,139.77</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$32,570.37</u>
	*****TOTAL PAYROLL	<u>\$834,124.69</u>

DEVELOPMENT AGREEMENT

This agreement made this 18th day of February, 2020 by and between the City of Belleville, Illinois (the "City") and **Estel Foods, Inc.** ("Estel Foods, Inc.):

WITNESSETH:

WHEREAS, Estel Foods, Inc. intends on investing a minimum of \$3,267,251.00 to complete the demolition of the existing restaurant facility and construct a new restaurant facility located at 906 Carlyle Avenue in Belleville (the "Project"), and;

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

Responsibilities of the City of Belleville

1. Reimburse Estel Foods, Inc. d/b/a McDonalds \$50,000.00 in TIF #3 funds for demolition of the existing restaurant facility and site preparation for a new restaurant facility, after receipt of documentation of eligible costs incurred, after May 1, 2020.

Responsibilities of Estel Foods, Inc.

- A. Invest no less than \$3,267,251.00 to complete the demolition of the existing restaurant facility located at 906 Carlyle and construct a new restaurant facility at the same location no later than February 28, 2021, and;
- B. Retain twenty-six (26) FTE jobs within the first year of operation of the new restaurant, and;
- C. Create seven (7) additional FTE jobs within the first year of operation of the new restaurant, and;
- D. Commit to annual sales subject to sales tax of no less than \$2,400,000.00, and;
- E. Estel Foods, Inc. d/b/a McDonalds and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- F. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Penalties

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

Miscellaneous

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

and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

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

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

By: _____
MAYOR

ATTEST: _____
CITY CLERK

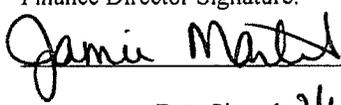
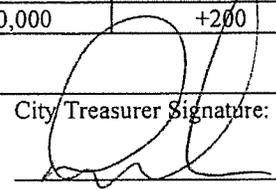
Estel Foods, Inc.
1506 Johnson Rd., Ste 115
Granite City, IL 62040

By: _____
James Williams, Owner

REQUEST FOR LINE ITEM TRANSFER - BUDGET – 2019/2020

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Administration	01-50-57100	Utilities	565,000	-3,000	562,000
	01-50-81000	Land	1,600	+3,000	4,600
Fire	01-52-83000	Equipment	90,000	-13,000	77,000
	01-52-65400	Janitorial Supplies	11,000	-2,000	9,000
	01-52-65200	Operating Supplies	26,000	-5,000	21,000
	01-52-51300	Maintenance Service-Vehicles	106,000	+20,000	126,000
Streets/Parks	01-54-61700	Maintenance Supplies-Grounds	46,000	-15,000	31,000
	01-54-61200	Maintenance Supplies-Equipment	37,125	-10,000	27,125
	01-53-51300	Maintenance Service-Vehicle	31,000	+15,000	46,000
	01-53-51200	Maintenance Service-Equipment	25,000	+10,000	35,000
	01-53-61400	Maintenance Supplies-Streets	31,000	-6,000	25,000
	01-53-51300	Maintenance Service-Vehicles	46,000	+3,000	49,000
	01-53-51400	Maintenance Service-Streets	15,000	+3,000	18,000
Engineering	01-88-42200	Salaries – Part Time	46,300	-7,000	39,300
	01-88-86000	Streets	27,100	+7,000	34,100
Sewer Repair & Replacement	22-00-83000	Equipment	92,000	-200	91,800
	22-00-51200	Maintenance Service-Equipment	60,000	+200	60,200

Reason for transfer: Budget Amendments are necessary due to proper allocation of expenses.

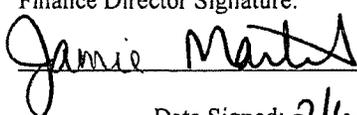
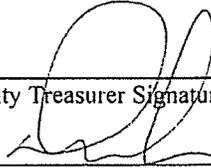
Department Head Signature: _____ Date Signed: _____	Finance Director Signature:  Date Signed: <u>2/6/2020</u>	City Treasurer Signature:  Date Signed: <u>2/6/2020</u>
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Completed By: Jamie Maitret	Date Completed: 02-06-20	Entered By: _____	Date Entered: _____
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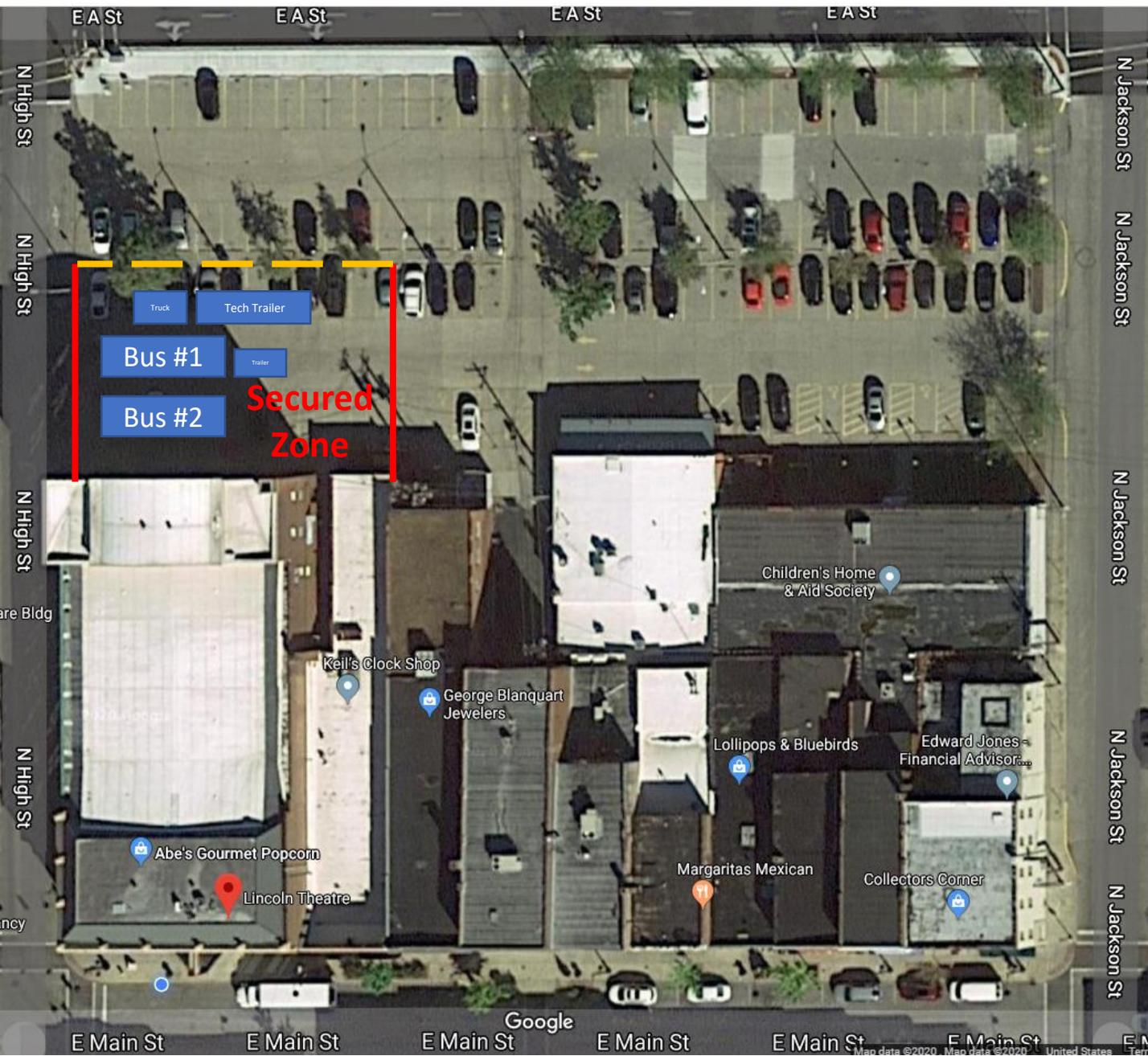
REQUEST FOR SUPPLEMENTAL AMENDMENT - BUDGET – 2019-2020

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Library Fund	04-00-88000	Books	100,000	+70,000	170,000
Insurance Fund	03-00-54910	Claims Payments	3,690,000	+700,000	4,390,000

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

Department Head Signature: _____ Date Signed: _____	Finance Director Signature:  _____ Date Signed: <u>2/6/2020</u>	City Treasurer Signature:  _____ Date Signed: <u>2/6/2020</u>
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Completed By:	J. Maitret	Date Completed:	02-06-20	Entered By:		Date Entered:	
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Truck

Tech Trailer

Bus #1

Trailer

Bus #2

Secured Zone

Children's Home & Aid Society

Keil's Clock Shop

George Blanquart Jewelers

Lollipops & Bluebirds

Edward Jones Financial Advisor...

Abe's Gourmet Popcorn

Lincoln Theatre

Margaritas Mexican

Collectors Corner

Google

Map data ©2020, Map data ©2020, United States, Terr...

RESOLUTION NO. 3377

A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2019 AND ENDING ON THE 30TH DAY OF APRIL, 2020.

WHEREAS, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2019 and ending April 30th, 2020; and,

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

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

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

Section 1. The annual budget is hereby amended by changing the amounts budgeted in accounts shown on Exhibit "A" attached hereto from the figure shown under the column titled "Original Budgeted Amount" to the figure shown under the column "Revised Budgeted Amount".

PASSED by 2/3 vote of the City Council of the City of Belleville, Illinois on the _____ day of _____, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Ken Kinsella	_____	_____
Joseph Hazel	_____	_____
Carmen Duco	_____	_____
Jane Pusa	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Shelly Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary Stiehl	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 18th day of February, 2020.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 3378

A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2019 AND ENDING ON THE 30TH DAY OF APRIL, 2020.

WHEREAS, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2019 and ending April 30th, 2020; and,

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

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

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

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

PASSED by 2/3 vote of the City Council of the City of Belleville, Illinois on the _____ day of _____, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Ken Kinsella	_____	_____
Joseph Hazel	_____	_____
Carmen Duco	_____	_____
Jane Pusa	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Shelly Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary Stiehl	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 18th day of February, 2020.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8421-2020

A ZONING ORDINANCE IN RE CASE #06JAN20
MVAH Holding LLC

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

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

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

Whereas, an application has been filed requesting a Special Use Permit to establish a multi-family residential development consisting of a club house and 16 multi-family dwellings with a combined total of 64 dwelling units at 1211 Frank Scott Parkway and 5705 Tamaroa Lane (Parcel numbers 08-05.0-301-002, 08-05.0-301-012) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515).

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

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

Section 1. That the application requesting a Special Use Permit to establish a multi-family residential development consisting of a club house and 16 multi-family dwellings with a combined total of 64 dwelling units at 1211 Frank Scott Parkway and 5705 Tamaroa Lane (Parcel numbers 08-05.0-301-002, 08-05.0-301-012) located in a "C-2" Heavy Commercial District is hereby denied for the following reasons:

1. The proposed special use would not have a positive effect on the value of neighboring property and on this municipality's overall tax base; and
2. The proposed special use would not have a positive effect on public utilities, the ability of first responders to respond to emergencies, and on traffic circulation on nearby streets.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovia	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2020.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8422-2020

AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 111 (AMUSEMENT AND RECREATION; RAFFLES), BY REPEALING SECTION 111.002 (FIREWORKS) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS, AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

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

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

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

Section 1. That **Section 111.002 (Fireworks)** is hereby repealed in entirety.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this 18th day of February, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____

Dennis Weygandt
Roger Wigginton
Roger Barfield

APPROVED by the Mayor of the City of Belleville, Illinois this 19th day of February, 2020.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

ORDINANCE NO. 8423-2020

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

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

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

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

Section 1. That **Chapter 76** is hereby amended by adding the following Persons with Disabilities Parking under Schedule "VII" thereunder:

SCHEDULE "VII"

PERSONS WITH DISABILITIES PARKING

<u>STREET-SIDE</u>	<u>LOCATION</u>
314 East E. Street	In the name of the applicant only

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2020.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:02/11/20

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday February 18, 2020

SYS TIME:15:33

DATE: 02/18/20

[NCS]
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
CA006	CARGILL SALT	13-00	23,100.21
CH058	CHRIST BROS. PRODUCTS LLC	13-00	5,240.30
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	4,500.00
	**TOTAL		----- 32,840.51
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	32,840.51