



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
NOVEMBER 2, 2020
AT 7:00 P.M.
VIA AUDIO CONFERENCE**

PLEASE TAKE NOTICE THAT, PURSUANT TO SECTION 7(e) OF THE ILLINOIS OPEN MEETINGS ACT (5 ILCS 120/7(e)) AND THE GUBERNATORIAL DISASTER PROCLAMATION ISSUED BY GOVERNOR JB PRITZKER ON OCTOBER 16, 2020, THE CITY COUNCIL OF THE CITY OF BELLEVILLE IS CONDUCTING THIS MEETING BY AUDIO CONFERENCE AND IS PROVIDING THE FOLLOWING REMOTE ELECTRONIC ACCESS TO ITS NOVEMBER 2, 2020 CITY COUNCIL MEETING FOR ITS MEMBERS, STAFF AND PUBLIC.

INTERNET VIDEO/AUDIO ACCESS AVAILABLE VIA FACEBOOK

LIVE: <https://www.facebook.com/welcometobellevilleil/>

Join from your computer, tablet or smartphone

<https://global.gotomeeting.com/join/110435717>

OR

TELEPHONIC ACCESS: DIAL 1 (872) 240-3412

ACCESS CODE: 110-435-717#

- 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 read a proclamation recognizing National Apprenticeship Week, November 11-16, 2019.
- 7-B. Mayor Eckert will recognize the Character word of the month “PEACE” working and living in harmony with each other.
- 7-C. Mayor Eckert will recommend the appointment of Ken Kleinman to serve a 2-year term on the Human Relations Commission.
- 7-D. Mayor Eckert will recommend the appointment of Joe Harnist to serve a 4-year term on the Electrical Commission, in the capacity of a consumer member of the general public.
- 7-E. Mayor Eckert will recommend the appointment of Darryl C. Cherry, Sr. to serve a 2-year term on the Human Relations Commission.

8. APPROVAL OF MINUTES

- 8-A. Motion to approve City Council Meeting Minutes, Executive Session Minutes of October 19, 2020 and City Council Meeting Minutes of October 29, 2020.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$1,130,677.27** payroll in the amount of **\$819,256.98**.

10. REPORTS

- 10-A. City Attorney report dated October 29, 2020.

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

11-A. MOTION FROM PARKS BOARD

- 11-A(1). Motion to approve a contract with Water Odyssey for design and build services for municipal splashpad at Bicentennial Park with build contract at later date.

11-B. MOTION FROM ADMINISTRATION

- 11-B(1). Motion to approve a contract with Construction Concepts Corporation in the amount of \$28,961.00 to install salt barn storage doors at 801 Royal Heights Road and 2115 Freeburg Avenue.

11-C. MOTION FROM WALNUT HILL CEMETERY BOARD

- 11-C(1). Motion to waive the formal bidding procedure and purchase one(1) new Hustler Z 60” zero turn mower from Hartmann Turf & Tractor in the amount of \$10,999.00.

12. COMMUNICATIONS

13. PETITIONS

14. RESOLUTIONS

14-A. RESOLUTION 3394-2020

Resolution Extending Local Measures Related to the Restore Illinois Guidelines/Mitigation Plan for Safe Business Operations During the COVID-19 Pandemic.

15. ORDINANCES

15-A. ORDINANCE 8875-2020

A Zoning Ordinance in RE: **39-SEP20 – Sylvester Radley**

15-B. **ORDINANCE 8872-2020**

A Zoning Ordinance in RE: **40-SEP20 – Sylvester Radley**

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$55,782.30**.

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), and personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)).

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.

Proclamation

WHEREAS, registered apprenticeships are vital components of talent and development in many high demand and high growth sectors and are recognized as critical post-secondary education training ground for future employment; and

WHEREAS, the United States has pledged major resources to support apprenticeship in an effort to boost vocational education, workforce training and job creation; and

WHEREAS, the apprenticeship programs help enhance economic vitality and create a stronger economic environment by producing highly skilled and competitive workers; and

WHEREAS, the City of Belleville recognizes the strength and leadership displayed by apprentices. This results from the dedication and generosity of sponsors and participating employers who provide meaningful educational opportunities through on-the-job learning and related technical and theoretical instruction, which serves to enhance the economic vitality of our community; and

WHEREAS, on November 8-14, 2020, National Apprenticeship Week will commence in the United States. The City of Belleville commends and appreciates all those involved in this worthwhile endeavor, as the positive impact apprenticeships have on individuals and businesses will help to improve our workforce and grow our economy.

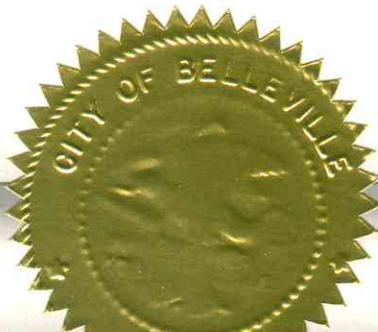
NOW, THEREFORE, I, Mark W. Eckert, Mayor of the City of Belleville, Illinois, do hereby proclaim November 8-14, 2020 **National Apprenticeship Week** in Belleville.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the seal of the City of Belleville, Illinois to be affixed this 2nd day of November, in the year of our Lord, 2020.

Pride in the Past . . . Promise for the Future

Mark W. Eckert

Mark W. Eckert, Mayor
November 2, 2020



**CITY OF BELLEVILLE, ILLINOIS
COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
OCTOBER 19, 2020 – 7:00 PM
Via Phone Conference**

Mayor Eckert called this meeting to order.

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

Alderman Oviaan excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Mayor Eckert; City Clerk, Jennifer Gain Meyer; City Treasurer, Dean Hardt; City Attorney Hoerner; Assistant Police Chief, Matt Eiskant; Fire Chief, Tom Pour; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Director of Residential and Commercial Development Services, Annissa McCaskill; Director of IT, Scott Markovich; City Engineer, Michael Velloff; Human Resource Manager, Emma Qualls.

Police Chief, Bill Clay, Director of Finance, Jamie Maitret and Director of Library, Leander Spearman excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC PARTICIPATION

Alderman Elmore

He advised he has played in, volunteered and have been on the payroll for the Parks and Recreation Department. It's where he learned to be a high school baseball umpire.

When COVID hit this was the first department he thought of. Canceling Tour de Belleville was heart wrenching. He did not know how they would maintain their mantra of how they believe we work so you can play. Through well thought out changes they have survived. He hopes they continue to have the best Parks and Recreation in Southern Illinois.

He personally received requests for 2020 Tour de Belleville t-shirts, he brought forth the idea and they sold 229 t-shirts. They did the Boo Buckets program to traditionally trick-or-treat like they have for years. The staff thought they would sell a hand full and they sold 566 Boo Buckets.

Our City's beloved gingerbread houses will survive COVID-19. The dog park memberships are continuing to be sold and used promoting social distancing.

His message tonight is to thank the Parks and Recreation Department.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert read a proclamation recognizing "Red Ribbon Week".

Mayor Eckert read a proclamation recognizing "Extra Mile Day".

Alderman Schaefer made a motion seconded by Alderman Pusa for the appointment of Ja'Mecia Laws to serve a 2-year term on the Human Relations Commission.

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

PUBLIC HEARING

None.

APPROVAL OF MINUTES

Alderman Stiehl made a motion seconded by Alderman Ferguson to approve City Council Meeting Minutes of October 5, 2020.

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

CLAIMS, PAYROLL AND DISBURSEMENTS

Alderman Anthony made a motion seconded by Alderman Weygandt to approve claims and disbursements in the amount of **\$2,522,007.71** and payroll in the amount of **\$790,459.83**.

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

REPORTS

Aldерwoman Schaefer made a motion seconded by Alderman Ferguson to receive and file the following reports:

- Treasurer Report - August 2020
- Statement of Cash and Investments – August 2020
- Treasurer Report – May 1, 2019-April 30, 2020

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

ORAL REPORTS

ZONING BOARD

Alderman Wigginton made a motion seconded by Alderwoman Stiehl to approve the following cases:

39-SEP-20 – Sylvester Radley: A request for a Use Variance to re-establish two dwelling units on the second floor at 9700 West Main Street (parcel #02-35.0-210-040) located in a “C-2” Heavy Commercial District. (Applicable section of the Zoning Code: 162.570) Ward 8 *Zoning Board unanimously recommended Approval.*

40-SEP-20 – Sylvester Radley: A request for a Special Use Permit to establish a convenience store, with a print shop, and food preparation for carry-out and delivery, at 9700 West Main Street (parcel #02-35.0-210-040) located in a “C-2” Heavy Commercial District. (Applicable section of the Zoning Code: 162.248, 162.515) Ward 8 *Zoning Board recommended Denial by a vote of (5-2).* Conditions: Said use be limited to delivery of goods and services, there shall be no walk-up store sales.

Discussion...

Director of Residential and Commercial Development Services, Annissa McCaskill, advised there has been discussion regarding parking, apartment over a restaurant use. The Radley’s are aware if the apartment is in use it will be subject to crime free housing, meet all building and fire code requirements. There are currently 25 parking spaces on the lot and there will be a maximum of five (5) employees on the first level. Parking for the apartment is 1.5 spaces per unit and with two units will result in two (2) parking spaces and seventeen (17) spaces for the food and carry-out. In addition, the Radley’s are not targeting the type of uses that are across the street from them. They are not selling gas, tobacco or liquor. They would like to have a delivery base service that if someone calls in for delivery of food or any additional items.

Director of Residential and Commercial Development Services, Annissa McCaskill, stated regarding the convenience store use Alderman Wigginton had conditions to be added to the ordinance; Alderman Wigginton stated the following conditions should be added in the Ordinance. (1) delivery service...not a convenience store.

Director of Residential and Commercial Development Services, Annissa McCaskill, advised Assistant City Attorney Flynn provided the following language: establishment of a convenience store at 9700 West Main with the stipulation that said use be delivery of goods and services and there will be no walk-up store sales.

Alderman Hazel asked if the words “carry out” will be stricken from the Ordinance. Director of Residential and Commercial Development Services, Annissa McCaskill, advised they can have carry out for food since they will have a food business; however, the issue was the convenience store and having walk up service for the convenience store and the Radley’s agreed the majority of their business and what they are focusing on would be delivery of items that people would be typically purchasing from the convenience store.

Alderwoman Duco asked if they are selling liquor; Mayor Eckert advised no liquor will be sold.

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

Alderman Anthony abstained. (1)

Alderman Hazel present. (1)

ADMINISTRATION

Alderman Dintelman made a motion seconded by Alderwoman Duco to approve a contract with St. Clair County Trustee Payment Account to purchase the property at 15 North 15th Street (Parcel No. 08-21.0-323-011) in the amount of \$795.00.

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

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

- Motion to set the date of annual Joint Review Board meetings for all active TIF Districts for Friday, December 4, 2020 at the time listed in the attached memo.
- Motion to nominate Alderman Kinsella as the Public Member Nominee for the Joint Review Board meetings for all active TIF districts to be held on Friday, December 4, 2020.

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

FINANCE

Alderman Kinsella made a motion seconded by Alderman Rothweiler to approve FY2020 Audit Reports.

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

ECONOMIC DEVELOPMENT

Alderman Kinsella made a motion seconded by Alderman Wigginton to approve the following motions:

- Motion to approve a Development Agreement with RSA Avanti Magna, LLC for the remodeling of 7650 Magna Drive to house the Illinois Department of Employment Security and the Illinois Department of Veterans' Affairs.
- Motion to approve a Development Agreement with RSA Avanti Magna, LLC for the remodeling of 7650 Magna Drive to house the Illinois Department of Children Family Services.

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

RESIDENTIAL & COMMERCIAL DEVELOPMENT SERVICES

Alderman Hazel made a motion seconded by Alderman Ferguson to approve Hank's Excavating & Landscaping Inc. as low bidder for the City of Belleville 2020 Demolitions in the amount of \$188,700.00. (DCEO Grant Reimbursement)

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

ORDINANCE & LEGAL REVIEW

Alderman Wigginton made a motion seconded by Alderman Randle to approve the following motions:

- Motion to approve amendments to Title III (Administration), Chapter 32 (Organizations), Section 32.059 (Human Relations Commission Membership).
- Motion to approve amendments to Title XV (Land Usage), Chapter 51 (Electrical Code), Section 151.02(A)(e)(1) (Electrical Commission).

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

TRAFFIC

Alderman Anthony made a motion seconded by Alderwoman Duco to approve the following motions:

- Motion to approve Abend Street to north bound one-way street from Garfield Street to Mascoutah Avenue.
- Motion for one(1) Handicap Parking Only signage in front of 20 North 78th Street. *In name of applicant only.*
- Motion for Handicap Parking Only signage at 313 North 5th Street on west side. *In name of applicant only.*
- Motion to designate Governor French Academy on West Main Street (between 2nd and 3rd Street) a School Traffic Control Location.

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

STREETS & GRADES

Alderman Wigginton made a motion seconded by Alderman Weygandt to approve Kaskaskia Engineering Group (KEG) to provide plans for resurfacing, pavement marking, and ADA accessible ramp construction 350 feet northwest of Belleville West Parkway to Voellinger Place (approximately 4,300 feet) of Belleville Crossing Street. (MFT/TIF Funds).

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

Alderman Wigginton made a motion seconded by Alderwoman Duco to approve scrapping a 1997 Ford F-150 Pick-up (VIN #: 1FTDF1725VND07218) from the Sanitation Department.

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

PARKS BOARD

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve a contract with Geissler Roofing Company, Inc., to replace the roof at Herzog Field grandstand in the amount of \$14,800.00.

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

Mtn 1

Alderman Elmore made a motion seconded by Alderman Randle to deny a contract with Water Odyssey for design and build services for municipal splashpad at Bicentennial Park with build contract at later date.

Discussion...

Alderman Kinsella

Alderman Kinsella stated the City has a \$300,000 grant that is going pay for the majority and the rest will be paid for by Parks and Recreation. Parks and Recreation has been accumulating money for this situation that is not in the general fund that pays salaries. We must take advantage of the \$300,000; if we do not take advantage of the \$300,000 it will go away.

Alderman Elmore

Alderman Elmore with due respect to the Parks and Recreation Board he is not in good conscience ready for us to install a splashpad regardless of partial funding from the State of Illinois. Reasons are as follows:

The Body that states they will refund us up to \$300,000, he has seen projects for municipal improvements canceled when it comes time to write the check. The State of Illinois is in such flux any promise from them is concerning. The \$300,000 does not complete this project.

There will be money coming out of the Parks and Recreation savings that can only be used for Parks and Recreation.

We have outdated playground equipment, we have parks with overgrown vegetation, some lack picnic tables, benches, restrooms. The reason for some of that is years of abuse and lack of monitoring.

How does a splashpad have use control? Free of charge for anyone to come in and use shooting clean chemical water. Our grass cutting expenses are higher because we are understaffed. He is not referencing COVID-19 furloughs and layoffs he is speaking of the hiring freeze that Council implemented years prior to COVID situation. There will be an additional unfunded expense and

those funds do come out of the budget. He worked on the dog park and Tour de Belleville and his personal first rule of thumb was it would not cost the City any money.

Tonight's recommendation from our esteemed Parks Board is to seek a bid from a qualified contractor. This recommendation does not cost anything. The Parks Board is doing their job flawlessly. They want to add a feature to one of our parks...a feature he would love. He asks the Board to look at other things i.e. improvements, updating the current parks.

We need to look for features that will protect our City finances. We must not follow up furloughs and layoffs with a splashpad to be used nine (9) or ten (10) weeks a year. He is truly sorry to rain on anyone's parade, but this is a mistake.

Alderman Wigginton

Alderman Wigginton stated this will make people happy or mad. He was not opposed when the Belleville swimming pool closed. From a business point of view this is not a good idea, this is a short usage feature, liability for insurance, maintenance. The grant is wonderful; however, he is concerned where this will go down the road.

Alderwoman Stiehl

Alderwoman Stiehl stated she is concerned from an insurance standpoint. This will not be monitored 24/7.

Alderman Randle

Alderman Randle stated his concerns are the ongoing costs of the project itself. What has the City determined for the cost of the project and more importantly where the money comes from. Do we have any information from Alton, Illinois regarding costs associated with their pad?

Director of Public Works, Jason Poole advised Alton is still under construction. It is hard to come up with costs until the design is completed. What you are voting on tonight is entering into a contract to come up with a design. The grant is for \$300,000...we can do a \$300,000 splashpad or add money to it. Mayor Eckert stated there is money in the recreation budget for projects like this. There has been criticism because the City closed the 37-year-old swimming pool. The splashpad will offer a summertime for parents and children.

Alderman Wigginton

If the Council votes no tonight will the motion go dead, and the City loses the grant; Mayor Eckert advised this is correct. If the council votes does the City automatically get the money and what if down the road it's decided it doesn't work; Mayor Eckert state the City will be responsible for the design build portion and will have to return the money if it's not built.

Alderman Kinsella

Alderman Kinsella advised some are concerned about insurance. This is no different than when we had a swimming pool. There will be a fence around it. There will be set hours. He hears no complaints from constituents about tables missing in parks, he does hear a town like Belleville should have a swimming pool or at least a splashpad. This is coming from seniors that would like it for their grandchildren.

Alderman Elmore

Alderman Elmore stated he receives a lot of complaint for a lack of picnic tables; however, he also has received reasons why we don't have enough picnic tables. A splashpad is a fabulous idea if you have a swimming pool.

Alderman Weygandt

Alderman Weygandt asked the cost of the design; Director of Public Works, Jason Poole, stated it will be incorporated in the bid. Alderman Weygandt asked if this is for residents only; Director of Public Works, Jason Poole, stated it will be open to the public. Alderman Weygandt requested to get the designed finished first and vote at a later date.

Alderman Ferguson

Alderman Ferguson asked if we know the staffing the splashpad will require; Director of Public Works, Jason Poole, stated a fence will be required, the hours will be 6:00 a.m. – 10:00 p.m. Most splashpads are used during daylight hours. Some community splashpads are not staffed, some communities regulate/charge to use the facility.

Mtn 2 - carried

Alderman Weygandt made a motion seconded by Alderman Rothweiler to table for two weeks the contract with Water Odyssey for design and build services for municipal splashpad at Bicentennial Park with build contract at later date.

Discussion...

Alderman Wigginton asked if there is a deadline on the grant; Mayor Eckert advised no.

Eric Schauster stated he has been contacted by DCEO for an update. The design is part of the contract. If the City spends to do the design and then turn it down the City would be out of pocket for the design.

Alderman Elmore asked if they come back with x,y,z and the City is not comfortable with does the City have to pay it anyway; Eric Schauster advised this is an all in project i.e. \$300,000 design/build; Alderman Elmore asked how much is the design; the design build is one fee. Director of Public Works, Jason Poole, stated it is approximately 8%.

Alderwoman Schaefer

Alderman Schaefer asked if the Parks Board are hearing from constituents that they want the splashpad; Director of Public Works, Jason Poole, advised there are always people inquiring. Mayor Eckert stated one of the reasons for Bicentennial is there is a second restroom facility, a new parking lot and pavilion. There are ancillary items that would need to be built and they are already in place.

Alderman Dintelman

Alderman Dintelman stated it's hard for him to believe that the Council does not want to move forward with this. When the pool closed, he was on the Parks Board and the Board heard many complaints and many meetings. This will be great for the City, there is Belleville Crossing for shopping, you can have a hot dog stand. Alderman Schaefer, Alderman Duco concurred.

Alderman Ferguson

Alderman Ferguson stated he is on staff at a large church with a children's ministry and this is a wonderful thing for them. They have gone to the splashpad in Swansea and O'Fallon. We need to make ourselves marketable to young families with children.

Alderman Kinsella called for Point of Order. Alderman Elmore has a motion on the floor and Alderman Weygandt made a different motion. Alderman Weygandt must make a motion to amend Alderman Elmore's motion. City Attorney Hoerner advised under the Rules of Council the second motion takes precedent over the motion being debated.

Members voting aye on roll call: Kinsella, Hazel, Duco, Pusa, Randle, Ferguson, Anthony, Rothweiler, Elmore, Weygandt, Wigginton, Barfield. (12)

Members voting nay on roll call: Dintelman, Schaefer, Stiehl. (3)

COMMUNICATIONS

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

ARC Blood Drive

American Red Cross requests to host a blood drive at Fire House No. 4, Monday, March 1, 2021, 2:00p.m. to 7:00p.m. COVID mitigation measures to be followed.

Removed from Agenda **Block Party**

Request from Lisa Ortiz to have a block party on Friday, October 23, 2020, 7:00pm to 11:00pm. Street closure request of East Monroe Street from South Charles to alley, 6:00pm to 11:30pm. Additional request of barricades and "no parking" signage. COVID mitigation measures to be followed.

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

PETITIONS

None.

RESOLUTIONS

None.

ORDINANCES

Alderman Rothweiler made a motion seconded by Alderwoman Schaefer to read by title only and as a group Ordinances 8880-2020; 8881-2020; 8882-2020; 8883-2020; 8884-2020; 8885-2020; 8886-2020.

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

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

ORDINANCE 8880-2020

An Ordinance Amending Chapter 32 (Organizations) of the Revised Code of Ordinances of Belleville, Illinois.

ORDINANCE 8881-2020

An Ordinance Amending Chapter 151 (Electrical Code) of the Revised Code of Ordinances of Belleville, Illinois.

ORDINANCE 8882-2020

An Ordinance Amending Chapter 75 (Traffic) of the Revised Code of Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof.

ORDINANCE 8883-2020

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.

ORDINANCE 8884-2020

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.

ORDINANCE 8885-2020

An Ordinance Amending Chapter 75 (Traffic) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof.

ORDINANCE 8886-2020

An Ordinance Authorizing Sale/Conversion of Personal Property (1997 Ford F-150 Pickup – Sanitation Department Vehicle)

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

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Ferguson made a motion seconded by Alderwoman Schaefer to approve Motor Fuel Claims in the Amount of **\$1,756.05**.

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

EXECUTIVE SESSION

Alderman Ferguson made a motion seconded by Alderman Kinsella to go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), and personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)).

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

Entered executive session at 8:35 p.m.
Resumed from Executive Session at 9:23 p.m.

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

Alderman Ovia and Alderman Wigginton are excused.

Alderwoman Stiehl made a motion seconded by Alderman Ferguson to approve the following motions:

- Motion to approve agreement between the City of Belleville and the Teamsters, Petroleum and Allied Trades Local Union No 50 (Drivers, Helpers, Parks and Recreation Maintenance Workers) and Laborers International Union of North America Local Union No 459.
- Motion to terminate Memorandum of Understanding with International Union of Building Service Employees, Local Union No. 116 concerning bargaining-unit member furloughs, and recall Union employee Keondez Brown from unpaid-furlough status, effective November 2, 2020.
- Motion to recall non-union employee Lyndsey Younger, from unpaid-furlough status, effective November 2, 2020.
- Motion to approve reduction-in-force by layoff of non-union employees, effective November 1, 2020: Laverne Dancy, Beverly Brooks, Mari Dehm and Darrien Ortiz.

Members voting aye on roll call: Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Barfield, Kinsella, Hazel, Duco, Pusa, Randle, Ferguson. (14)

ADJOURNMENT

Alderman Ferguson made a motion seconded by Alderwoman Schaefer to adjourn at 9:35 p.m.

Members voting aye on roll call: Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Barfield, Kinsella, Hazel, Duco, Pusa, Randle, Ferguson, Anthony. (14)

Jennifer Gain Meyer, City Clerk

CITY OF BELLEVILLE, ILLINOIS
SPECIAL COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
OCTOBER 29, 2020 – 5:00 PM
Via Phone Conference

Mayor Eckert called this meeting to order.

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

Alderman Kinsella (*arrived at 5:05 p.m.*), Alderman Anthony excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Mayor Eckert; City Clerk, Jennifer Gain Meyer; City Treasurer, City Attorney Hoerner; Dean Hardt; Director of Finance, Jamie Maitret; Director of IT, Scott Markovich; City Engineer, Michael Velloff.

Department Heads excused: Police Chief, Bill Clay; Fire Chief, Tom Pour; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Director of Residential and Commercial Development Services, Annissa McCaskill; Director of Library, Leander Spearman; Human Resource Manager, Emma Qualls.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC PARTICIPATION

None.

RESOLUTIONS

Alderman Ferguson made a motion seconded by Alderman Weygandt to read Resolution 3393-2020 by title only.

Members voting aye on roll call: Hazel, Duco, Pusa, Randle, Ferguson, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield. (14)

Alderman Kinsella arrived at 5:05 p.m.

Discussion...

City Engineer, Michael Velloff, advised this is a continuation of the City's streetscape project from 12th to 17th Street. This will be similar to the project that was just completed. ADA will be improved, sidewalk replacement, curb replacement, new surface of mill/fill on the street and streetlights.

Alderman Ferguson made a motion seconded by Alderman Weygandt to approve **RESOLUTION 3393-2020** A Resolution of Support for the City of Belleville 2020 Illinois Transportation Enhancement Program (ITEP) funding application for the West Main Street 12th to 17th Streetscape project.

Discussion...

Alderwoman Duco asked if all the blocks will have four (4) streetlamps per block; Mayor Eckert stated there was a study on the lighting. Overtime with traffic and safety the lighting is improving.

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

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderman Rothweiler to adjourn at 5:09 p.m.

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

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - NOVEMBER 2, 2020**

GENERAL FUND

00 - Revenue	\$951.00
50 - Administration	\$110,744.39
51 - Police	\$227,540.77
52 - Fire	\$106,841.94
53 - Streets	\$32,429.12
54 - Parks	\$18,499.00
55 - Cemetery	\$3,336.97
56 - Hlth/Sanitation	\$70,173.78
60 - Legal	\$980.33
61 - RCDS - Building & Zoning Div	\$10,239.89
62 - RCDS - Econ Dev & Planning Div	\$4,027.03
82 - Mayor	\$6,133.41
83 - Finance	\$3,727.75
84 - Human Resources	\$2,093.66
85 - Clerk	\$5,959.22
86 - Treasurer	\$4,395.91
87 - Maintenance	\$16,720.92
88 - Engineering	\$9,607.22
GENERAL FUND TOTAL	<u>\$634,402.31</u>

SEWER OPERATIONS

75 - Collections	\$13,826.51
77 - Lines	\$47,677.22
78 - Plant	\$93,769.13
SEWER TOTAL	<u>\$155,272.86</u>

04 - Library	\$15,534.83
07 - Park/Rec	\$6,045.48
12 - General & Community Assistance	\$4,641.01
13 - Motor Fuel Tax Fund	\$55,782.30
14 - Fountain Fund	\$307.80
15 - Tort Liability Fund	\$5,294.65
30 - SSA	\$10,882.26
38 - TIF 3	\$140,468.93
50 - TIF 8 Downtown South	\$75,307.32
52 - Tif 10 Lower Richland Creek	\$21,670.57
58 - TIF 16 Route 15 West Corridor	\$1,740.00
72 - Narcotics	\$1,058.50
75 - TIF 17 E Main Street	\$2,268.45

ALL FUNDS TOTAL	<u><u>\$1,130,677.27</u></u>
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SYS DATE:10/21/20

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

SYS TIME:11:43

DATE: 10/21/20

wednesday October 21, 2020

[NCS]

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

AR052	ARAGON, HEATHER	21-75	87.87
CH073	CHAKLAUS, MARLENE	21-75	51.29
FL008	FLOWERS, CARL	21-75	68.05
H3002	H3 CAPITAL REAL ESTATE	21-75	118.91
MA183	MATTERN, STACY	21-75	2,000.00
SN010	SNAPP, PATRICIA	21-75	77.57
SN011	SNOW, CHRISTOPHER	21-75	64.32
TY005	TYGRACON PROPERTIES, INC	21-75	572.31

**TOTAL SEWER COLLECTION			3,040.32
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21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	3,040.32
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GRAND TOTAL FOR ALL FUNDS:	3,040.32
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TOTAL FOR REGULAR CHECKS:	3,040.32
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VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

AM061	AMEREN ILLINOIS	12-00	647.23
CI031	CITY OF BELLEVILLE	12-00	40.00
CO163	COMPREHENSIVE BEHAVIORAL HEALTH C	12-00	63.00
DR012	DREA PROPERTIES	12-00	312.00
DT002	DTLA ENTERPRISES, LLC	12-00	247.00
EP001	EPL HOLDINGS, LLC	12-00	936.00
IL088	ILLINOIS AMERICAN WATER	12-00	269.03
RP002	RPT, LLC	12-00	312.00

	**TOTAL		2,826.26
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12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,826.26
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GRAND TOTAL FOR ALL FUNDS:	2,826.26
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TOTAL FOR REGULAR CHECKS:	2,826.26
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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CA133	CAMERON, CLINTON	01-00	55.00
CE037	CERTIFIED AIR, LTD	01-00	30.00
CH032	CHUCK BAER REALTY	01-00	30.00
EC011	ECHO PLUMBING	01-00	66.00
MC048	MCFADDEN, RONALD	01-00	60.00
MR002	MRO PROPERTIES LLC	01-00	180.00
MU023	MUNIE DEVELOPMENT GROUP	01-00	30.00
OR011	ORR, JAMES	01-00	500.00
**TOTAL			951.00
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	633.38
1252	LOCIS	01-50	967.19
146	AMSTERDAM	01-50	270.48
2102	AMEREN ILLINOIS	01-50	28,657.00
4902	AT & T	01-50	169.58
551	ILLINOIS AMERICAN WATER	01-50	2,618.80
5987	IL STATE POLICE, DIV OF JUSTICE	S01-50ES	254.25
AE008	AETNA	01-50	5,423.63
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	53,735.79
CJ000	C J SCHLOSSER & CO LLC	01-50	500.00
CL053	CLEARWAVE COMMUNICATIONS	01-50	2,397.00
CM006	CMRS-FP	01-50	10,000.00
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
MA181	MANSFIELD POWER AND GAS, LLC	01-50	345.51
OF004	OFFICE DEPOT	01-50	1,199.60
ST162	STANDARD INSURANCE COMPANY	01-50	632.15
SU045	SUPERIOR VISION INSURANCE INC	01-50	810.03
WM001	WM FINANCIAL STRATEGIES	01-50	2,000.00
**TOTAL ADMINISTRATION			110,744.39
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	695.69
3430	FIRESTONE CAR CENTER	01-51	471.93
3728	DOBBS AUTO CENTERS, INC.	01-51	438.38
402	EGYPTIAN WORKSPACE PARTNERS	01-51	432.55
4162	SOUTHERN ILLINOIS POLICE CHIEFS	A01-51	400.00
4902	AT & T	01-51	384.25
515	HOME-BRITE ACE HARDWARE	01-51	191.84
5882	TOWN HALL SPORTS	01-51	105.00
6122	VERIZON WIRELESS	01-51	91.28
AE008	AETNA	01-51	5,242.42
AT025	AT & T	01-51	507.53
AU018	AUFFENBERG FORD, INC	01-51	18.95
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	115,759.42
BR149	BROWN, CASEY	01-51	305.56
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	645.15
CO190	COLLEGE OF LAKE COUNTY	01-51	1,450.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
DE015	DELL MARKETING L.P.	01-51	7,076.31
FA002	FASTENAL COMPANY	01-51	125.66
FA026	FACORY MOTOR PARTS CO	01-51	1,132.30
GE015	NAPA AUTO PARTS	01-51	0.00
HA006	HARDEE'S RESTAURANT INC	01-51	154.66
HU069	HUELS OIL COMPANY	01-51	7,935.19
IL038	ILLINOIS ASSOCIATION OF CHIEFS OF	01-51	220.00
OF004	OFFICE DEPOT	01-51	95.15
OM002	OMNIGO SOFTWARE	01-51	73,327.33
OR001	O'REILLY AUTO PARTS	01-51	395.56
QU037	QUICKET SOLUTIONS	01-51	800.00
RE058	REGIONS BANK	01-51	12.99
RO002	ED ROEHR SAFETY PRODUCTS	01-51	2,452.36
ST162	STANDARD INSURANCE COMPANY	01-51	523.25
SU045	SUPERIOR VISION INSURANCE INC	01-51	865.28
UN027	UNIFIRST CORPORATION	01-51	20.84
WE022	WEIR WHOLESALE PARTS, LLC	01-51	911.14
WO016	WORD SYSTEMS INC	01-51	4,352.80

**TOTAL POLICE DEPARTMENT			227,540.77
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	252.65
1728	HEROS IN STYLE	01-52	21.99
182	BANNER FIRE EQUIPMENT INC	01-52	3,485.11
2244	SWITZER FOOD & SUPPLIES	01-52	41.30
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	3,095.78
365	WIRELESS USA	01-52	312.50
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,891.46
4902	AT & T	01-52	168.63
726	CLEAN UNIFORM COMPANY	01-52	172.58
AE008	AETNA	01-52	4,089.44
BA103	BATTERIES PLUS BULBS #641	01-52	446.40
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	87,154.67
CH030	CHARTER COMMUNICATIONS	01-52	104.97
CI028	CINTAS FIRE 636525	01-52	122.62
FA017	FABRIZIO, JEFFREY	01-52	934.61
GA011	GARNICA, JESSE	01-52	147.23
HU069	HUELS OIL COMPANY	01-52	1,056.29
MY000	MY-LOR INC	01-52	17.78
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	2,288.00
ST162	STANDARD INSURANCE COMPANY	01-52	368.00
SU045	SUPERIOR VISION INSURANCE INC	01-52	669.93

**TOTAL FIRE DEPARTMENT			106,841.94
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	183.92
2384	HOMETOWN ACE HARDWARE	01-53	1.19

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

VENDOR #	NAME	DEPT.	AMOUNT
STREETS			
2435	GATEWAY INDUSTRIAL POWER	01-53	180.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	533.66
4178	UPCHURCH READY MIX CONCRETE CO	01-53	340.00
500	HARTMANN FARM SUPPLY	01-53	128.26
515	HOME-BRITE ACE HARDWARE	01-53	19.98
6122	VERIZON WIRELESS	01-53	80.52
AE008	AETNA	01-53	960.84
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	3.68
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	22,673.93
CJ001	C J GOODALL TIRE CO, INC	01-53	335.00
DD002	D&D TIRE SERVICE LLC	01-53	157.50
HU069	HUELS OIL COMPANY	01-53	1,512.51
LU004	LUBY EQUIPMENT SERVICES	01-53	150.72
NA028	NATION & FLETCHER, INC.	01-53	190.00
RE061	RED-E-MIX LLC	01-53	950.00
RI046	SIKORSKI SIGNS	01-53	435.00
RI050	RIGHT WAY TRAFFIC CONTROL, INC	01-53	2,634.72
ST009	ST CLAIR SERVICE COMPANY	01-53	61.60
ST162	STANDARD INSURANCE COMPANY	01-53	92.00
SU045	SUPERIOR VISION INSURANCE INC	01-53	147.25
UN027	UNIFIRST CORPORATION	01-53	307.84
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	349.00

**TOTAL STREETS

32,429.12

VENDOR #	NAME	DEPT.	AMOUNT
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	224.82
2102	AMEREN ILLINOIS	01-54	1,918.12
2244	SWITZER FOOD & SUPPLIES	01-54	9.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	30.40
4902	AT & T	01-54	312.18
515	HOME-BRITE ACE HARDWARE	01-54	13.07
551	ILLINOIS AMERICAN WATER	01-54	1,014.92
834	QUALITY RENTAL CENTER	01-54	105.00
AE008	AETNA	01-54	524.53
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	12,573.25
GE015	NAPA AUTO PARTS	01-54	629.95
HU069	HUELS OIL COMPANY	01-54	628.81
MA181	MANSFIELD POWER AND GAS, LLC	01-54	13.24
NA028	NATION & FLETCHER, INC.	01-54	95.00
OR001	O'REILLY AUTO PARTS	01-54	26.34
SI032	SIPRA	01-54	45.00
ST043	ST LOUIS COMPOSTING INC	01-54	120.00
ST162	STANDARD INSURANCE COMPANY	01-54	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-54	85.54
UN027	UNIFIRST CORPORATION	01-54	89.58

**TOTAL PARKS DEPARTMENT

18,499.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	PARKS DEPARTMENT		
	CEMETERY DEPARTMENT		
500	HARTMANN FARM SUPPLY	01-55	126.56
515	HOME-BRITE ACE HARDWARE	01-55	5.98
AE008	AETNA	01-55	171.59
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	2,593.42
ST162	STANDARD INSURANCE COMPANY	01-55	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-55	27.41
TY002	TYLER TECHNOLOGIES INC	01-55	324.22
UN027	UNIFIRST CORPORATION	01-55	70.54

	**TOTAL CEMETERY DEPARTMENT		3,336.97
	HEALTH & SANITATION		
1112	WATTS COPY SYSTEM, INC.	01-56	22.04
1473	MARTIN GLASS COMPANY	01-56	521.68
272	BUSTER'S TIRE MART	01-56	5,547.51
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	7,524.70
402	EGYPTIAN WORKSPACE PARTNERS	01-56	43.98
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	1,000.00
515	HOME-BRITE ACE HARDWARE	01-56	37.55
AE008	AETNA	01-56	866.57
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	21,774.40
DE006	COOPER COLOR INC	01-56	560.60
GA003	GAIN, DONALD	01-56	66.46
GO005	GOODALL TRUCK TESTING	01-56	49.00
HU069	HUELS OIL COMPANY	01-56	5,787.64
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	170.00
MI091	MINTON OUTDOOR SERVICES INC	01-56	4,331.42
OT003	OTTO ENVIRONMENTAL SYSTEMS	01-56	9,999.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	11,169.44
ST043	ST LOUIS COMPOSTING INC	01-56	80.00
ST162	STANDARD INSURANCE COMPANY	01-56	86.25
SU045	SUPERIOR VISION INSURANCE INC	01-56	144.40
UN027	UNIFIRST CORPORATION	01-56	391.14

	**TOTAL HEALTH & SANITATION		70,173.78
	LEGAL DEPARTMENT		
AE008	AETNA	01-60	69.18
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-60	888.94
ST162	STANDARD INSURANCE COMPANY	01-60	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-60	10.71

	**TOTAL LEGAL DEPARTMENT		980.33
	RCDS - BUILDING & ZONING DIVISIO		
1112	WATTS COPY SYSTEM, INC.	01-61	207.70
AE008	AETNA	01-61	446.43
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	9,001.17

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

RCDS - BUILDING & ZONING DIVISIO			
HU069	HUELS OIL COMPANY	01-61	311.02
RI046	SIKORSKI SIGNS	01-61	150.00
ST162	STANDARD INSURANCE COMPANY	01-61	46.00
SU045	SUPERIOR VISION INSURANCE INC	01-61	77.57

**TOTAL RCDS - BUILDING & ZONING DIVISIO 10,239.89

RCDS - ECONOMIC DEVELOPMENT & PL			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	52.34
AE008	AETNA	01-62	171.89
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	3,661.42
MO103	MOORE, PENELOPE	01-62	40.00
OF004	OFFICE DEPOT	01-62	6.09
RE058	REGIONS BANK	01-62	50.00
ST162	STANDARD INSURANCE COMPANY	01-62	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-62	28.04

**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL 4,027.03

MAYOR			
AE008	AETNA	01-82	246.07
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	5,762.64
HU069	HUELS OIL COMPANY	01-82	67.33
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-82	40.12

**TOTAL MAYOR 6,133.41

FINANCE			
AE008	AETNA	01-83	171.59
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	3,511.50
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41

**TOTAL FINANCE 3,727.75

HUMAN RESCOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	161.28
402	EGYPTIAN WORKSPACE PARTNERS	01-84	66.42
AE008	AETNA	01-84	65.86
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	1,777.88
ST162	STANDARD INSURANCE COMPANY	01-84	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-84	10.72

**TOTAL HUMAN RESCOURCES/COMMUNITY DEV 2,093.66

CLERKS			
AE008	AETNA	01-85	98.79
AM054	AMERICAN LEGAL PUBLISHING CORP	01-85	3,233.68

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
CLERKS			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	2,593.42
ST162	STANDARD INSURANCE COMPANY	01-85	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-85	16.08
**TOTAL CLERKS			5,959.22
TREASURER			
AE008	AETNA	01-86	172.43
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	4,150.16
OF004	OFFICE DEPOT	01-86	27.97
ST162	STANDARD INSURANCE COMPANY	01-86	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-86	28.10
**TOTAL TREASURER			4,395.91
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	25.07
214	BELLEVILLE SUPPLY COMPANY	01-87	664.07
515	HOME-BRITE ACE HARDWARE	01-87	70.07
5425	METRO LOCK & SECURITY INC	01-87	30.00
7103	WAL-MART	01-87	82.30
726	CLEAN UNIFORM COMPANY	01-87	131.86
AE008	AETNA	01-87	450.59
BA076	BATTERIES PLUS BULBS	01-87	77.85
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	10,447.43
FR014	FROST ELECTRIC SUPPLY CO	01-87	514.74
HU069	HUELS OIL COMPANY	01-87	185.45
KO022	KONE INC	01-87	2,414.28
MI078	MIDWEST ELEVATOR CO., INC	01-87	355.44
ST162	STANDARD INSURANCE COMPANY	01-87	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-87	72.89
WE023	WEINLAND REFRIGERATION	01-87	1,158.63
**TOTAL MAINTENANCE			16,720.92
ENGINEERING			
1112	WATTS COPY SYSTEM, INC.	01-88	327.99
2768	SONNENBERG ASPHALT CO.	01-88	4,795.00
AE008	AETNA	01-88	102.11
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	2,760.99
HU069	HUELS OIL COMPANY	01-88	25.59
KA009	KASKASKIA ENGINEERING GROUP LLC	01-88	1,425.00
RE058	REGIONS BANK	01-88	132.97
ST162	STANDARD INSURANCE COMPANY	01-88	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-88	16.07
TH071	THOMPSON, RENE	01-88	10.00
**TOTAL ENGINEERING			9,607.22
01 GENERAL FUND	GRAND TOTAL		634,402.31

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	1,142.87
551	ILLINOIS AMERICAN WATER	04-00	121.85
7103	WAL-MART	04-00	76.98
AE008	AETNA	04-00	979.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	12,328.14
RE058	REGIONS BANK	04-00	610.00
ST162	STANDARD INSURANCE COMPANY	04-00	118.95
SU045	SUPERIOR VISION INSURANCE INC	04-00	156.69
	**TOTAL		----- 15,534.83
04	LIBRARY	GRAND TOTAL	15,534.83

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	146.25
AE008	AETNA	07-00	339.56
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	5,126.27
CL053	CLEARWAVE COMMUNICATIONS	07-00	299.00
SI032	SIPRA	07-00	30.00
ST162	STANDARD INSURANCE COMPANY	07-00	50.20
SU045	SUPERIOR VISION INSURANCE INC	07-00	54.20
	**TOTAL		6,045.48
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	6,045.48

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
AE008	AETNA	12-00	102.41
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,598.46
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
	**TOTAL		----- 1,814.75
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,814.75

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	21,260.92
CA006	CARGILL SALT	13-00	17,413.55
EL001	ELECTRICO, INC.	13-00	1,704.32
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	15,403.51
	**TOTAL		55,782.30
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	55,782.30

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	307.80
	**TOTAL		----- 307.80
	14 FOUNTAIN FUND	GRAND TOTAL	307.80

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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	15-00	5,294.65
	**TOTAL		5,294.65
15	TORT LIABILITY FUND	GRAND TOTAL	5,294.65

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	76.53
890	ST CLAIR TOWNSHIP	21-75	216.80
AE008	AETNA	21-75	205.36
AM007	AMERICAN WATER	21-75	1,584.95
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	3,335.56
IN021	INPUT TECHNOLOGY, INC	21-75	5,257.81
OF004	OFFICE DEPOT	21-75	41.26
QU006	QUILL CORPORATION	21-75	11.46
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
SU045	SUPERIOR VISION INSURANCE INC	21-75	33.46

**TOTAL SEWER COLLECTION			10,786.19
SEWER LINES			
272	BUSTER'S TIRE MART	21-77	1,012.55
277	CAMPER EXCHANGE, INC.	21-77	10.99
314	COE EQUIPMENT CO	21-77	3,551.58
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	452.73
486	HANK'S EXCAVATING & LANDSCAPING,	21-77	12,348.66
515	HOME-BRITE ACE HARDWARE	21-77	224.70
834	QUALITY RENTAL CENTER	21-77	20.94
AE008	AETNA	21-77	381.41
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	6,491.83
CA067	CABLE CENTER, THE	21-77	4,300.00
CL019	C & L BACKHOE	21-77	560.00
HU069	HUELS OIL COMPANY	21-77	282.72
RO104	RON WOODS EXCAVATING INC	21-77	17,710.00
ST162	STANDARD INSURANCE COMPANY	21-77	47.55
SU045	SUPERIOR VISION INSURANCE INC	21-77	67.54
UN027	UNIFIRST CORPORATION	21-77	214.02

**TOTAL SEWER LINES			47,677.22
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	157.59
2102	AMEREN ILLINOIS	21-78	35,905.66
4902	AT & T	21-78	428.55
515	HOME-BRITE ACE HARDWARE	21-78	64.86
5416	AMERICAN MESSAGING	21-78	81.51
551	ILLINOIS AMERICAN WATER	21-78	874.56
6122	VERIZON WIRELESS	21-78	113.99
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	78.39
7591	USA BLUEBOOK	21-78	2,277.55
8071	HACH COMPANY	21-78	3,700.59
AE008	AETNA	21-78	1,513.54
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	26,800.14
CL053	CLEARWAVE COMMUNICATIONS	21-78	299.00
FA002	FASTENAL COMPANY	21-78	141.85
HA143	HAWKINS, INC	21-78	8,025.35

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	130.53
551	ILLINOIS AMERICAN WATER	30-00	751.73
7717	BELLEVILLE MAIN STREET, INC.	30-00	10,000.00
	**TOTAL		----- 10,882.26
30	SPECIAL SERVICE AREA	GRAND TOTAL	10,882.26

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

38 TIF 3 (CITY OF BELLEVILLE)

2768	SONNENBERG ASPHALT CO.	38-00	12,646.00
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	25,477.23
6354	AUTO ACCENTS	38-00	396.00
CA109	CARDINAL BUICK GMC - BELLEVILLE,	38-00	41,832.98
CJ000	C J SCHLOSSER & CO LLC	38-00	9,700.00
CL051	CLAYTON HOLDINGS, LLC	38-00	26,469.73
EL001	ELECTRICO, INC.	38-00	3,455.18
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	2,461.08
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	17,805.29
TE032	TESSCO INCORPORATED	38-00	225.44

***TOTAL 140,468.93

38 TIF 3 (CITY OF BELLEVILLE) GRAND TOTAL 140,468.93

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
50	TIF 8 (DOWNTOWN SOUTH)		
486	HANK'S EXCAVATING & LANDSCAPING,	50-00	46,487.17
BA040	BANK OF BELLEVILLE	50-00	28,820.15
	**TOTAL		----- 75,307.32
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	75,307.32

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VENDOR #	NAME	DEPT.	AMOUNT
52	TIF 10 (LOWER RICHLAND CREEK)		
486	HANK'S EXCAVATING & LANDSCAPING,	52-00	21,670.57
	**TOTAL		21,670.57
	52 TIF 10 (LOWER RICHLAND CREEK)	GRAND TOTAL	21,670.57

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
GO028	GONZALEZ COMPANIES, LLC	58-00	1,740.00
	**TOTAL		----- 1,740.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		1,740.00

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VENDOR #	NAME	DEPT.	AMOUNT
72	NARCOTICS		
DY004	DYNAMIC CONTROLS, INC	72-00	1,058.50
	**TOTAL		1,058.50
72	NARCOTICS	GRAND TOTAL	1,058.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
EL001	ELECTRICO, INC.	75-00	2,268.45
	**TOTAL		----- 2,268.45
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	2,268.45
	GRAND TOTAL FOR ALL FUNDS:		1,124,810.69
	TOTAL FOR REGULAR CHECKS:		1,095,134.18
	TOTAL FOR DIRECT PAY VENDORS:		29,676.51

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - NOVEMBER 2, 2020**

GENERAL FUND

50 - Administration	\$53,122.08
51 - Police	\$102,190.34
52 - Fire	\$73,879.98
53 - Streets	\$19,272.84
54 - Parks	\$10,687.26
55 - Cemetery	\$2,204.41
56 - Hlth/Sanitation	\$16,863.70
60 - Legal	\$755.60
61 - RCDS - Building & Zoning Div	\$7,650.99
62 - RCDS - Econ Dev & Planning Div	\$3,702.75
82 - Mayor	\$4,898.24
83 - Finance	\$2,984.78
84 - Human Resources	\$1,511.20
85 - Clerk	\$2,204.41
86 - Treasurer	\$3,527.64
87 - Maintenance	\$8,880.32
88 - Engineering	\$2,346.84
GENERAL FUND TOTAL	<u>\$316,683.38</u>

SEWER OPERATIONS

00 - Operation & Maint.	\$35,024.31
SEWER TOTAL	\$35,024.31

04 - Library	\$12,077.38
07 - Park/Rec	\$4,357.33
12 - General & Community Assistance	\$1,358.69

ALL FUNDS TOTAL	<u><u>\$369,501.09</u></u>
------------------------	----------------------------

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-50		53,122.08
	**TOTAL ADMINISTRATION		53,122.08
	POLICE DEPARTMENT		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-51		102,190.34
	**TOTAL POLICE DEPARTMENT		102,190.34
	FIRE DEPARTMENT		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-52		73,879.98
	**TOTAL FIRE DEPARTMENT		73,879.98
	STREETS		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-53		19,272.84
	**TOTAL STREETS		19,272.84
	PARKS DEPARTMENT		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-54		10,687.26
	**TOTAL PARKS DEPARTMENT		10,687.26
	CEMETERY DEPARTMENT		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-55		2,204.41
	**TOTAL CEMETERY DEPARTMENT		2,204.41
	HEALTH & SANITATION		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-56		16,863.70
	**TOTAL HEALTH & SANITATION		16,863.70
	LEGAL DEPARTMENT		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-60		755.60
	**TOTAL LEGAL DEPARTMENT		755.60
	RCDS - BUILDING & ZONING DIVISIO		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-61		7,650.99
	**TOTAL RCDS - BUILDING & ZONING DIVISIO		7,650.99
	RCDS - ECONOMIC DEVELOPMENT & PL		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-62		3,702.75
	**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL		3,702.75

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	RCDS - ECONOMIC DEVELOPMENT & PL MAYOR		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-82		4,898.24
	**TOTAL MAYOR		4,898.24
	FINANCE		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-83		2,984.78
	**TOTAL FINANCE		2,984.78
	HUMAN RESCOURCES/COMMUNITY DEV		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-84		1,511.20
	**TOTAL HUMAN RESCOURCES/COMMUNITY DEV		1,511.20
	CLERKS		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-85		2,204.41
	**TOTAL CLERKS		2,204.41
	TREASURER		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-86		3,527.64
	**TOTAL TREASURER		3,527.64
	MAINTENANCE		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-87		8,880.32
	**TOTAL MAINTENANCE		8,880.32
	ENGINEERING		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL01-88		2,346.84
	**TOTAL ENGINEERING		2,346.84
01	GENERAL FUND	GRAND TOTAL	316,683.38

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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
BLO43	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	12,077.38
	**TOTAL		12,077.38
	04 LIBRARY	GRAND TOTAL	12,077.38

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	4,357.33
	**TOTAL		4,357.33
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	4,357.33

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,358.69
	**TOTAL		----- 1,358.69
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,358.69

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
	SEWER COLLECTION		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL21-75		2,835.23
	**TOTAL SEWER COLLECTION		2,835.23
	SEWER LINES		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL21-77		5,518.06
	**TOTAL SEWER LINES		5,518.06
	SEWER PLANT		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL21-78		26,671.02
	**TOTAL SEWER PLANT		26,671.02
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	35,024.31
	GRAND TOTAL FOR ALL FUNDS:		369,501.09
	TOTAL FOR REGULAR CHECKS:		369,501.09

Voided ck 138046 for
 Blue Cross/Blue Shield, as
 check request was
 submitted for incorrect
 amount. Reissued check
 for 11/02/2020.

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: October 23, 2020

01 50	ADMINISTRATION	<u>\$12,572.08</u>
01 51	POLICE	<u>\$268,961.92</u>
01 52	FIRE	<u>\$210,177.60</u>
01 53	STREET	<u>\$36,659.08</u>
01 54	PARKS	<u>\$16,210.28</u>
01 55	CEMETERY	<u>\$5,829.17</u>
01 56	SANITATION	<u>\$35,498.42</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$25,506.57</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$7,587.91</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,971.49</u>
01 84	HUMAN RESOURCE	<u>\$4,090.66</u>
01 85	CLERK	<u>\$6,318.82</u>
01 86	TREASURER	<u>\$3,051.82</u>
01 87	MAINTENANCE	<u>\$16,966.00</u>
01 88	ENGINEER	<u>\$5,197.35</u>
	TOTAL GENERAL FUND	<u>\$675,881.69</u>
4	LIBRARY	<u>\$25,149.52</u>
7	RECREATION	<u>\$7,307.34</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,940.10</u>
21 77	SEWER LINES	<u>\$14,565.58</u>
21 78	SEWER PLANT	<u>\$52,694.55</u>
	TOTAL SEWER DEPARTMENT	<u>\$76,200.23</u>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$30,902.01</u>
	*****TOTAL PAYROLL	<u><u>\$819,256.98</u></u>

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: October 29, 2020

Pursuant to Section 31.128 of the Revised Code of Ordinances, I write to provide a quarterly report on pending legal matters.

- A. Ordinance Violation Cases.** The City currently has approximately 203 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 33 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. *Foreclosures*

28 North Virginia Avenue (Anderson)
26 South 77th Street (Brooks)
201 West Adams Street (Burdell)
1005 West D Street (Johnson)
1015 Arthur Street (Peterson)
15 North 10th Street (Schmidt)
906 North Charles Street (Taylor)

2. *Demolitions*

9623 West Main Street (Berry)
416 Sycamore Street (Bien)
2006 Madison Street (Brooks)
2110 Meadow Drive (Brown)
522 East D Street (Chandler)
700 West C Street (Gallon)
433 South Church Street (Gianino)
301 North 1st Street (Hangsleben)
412 & 414 South 1st Street (Hernandez)
611 East McKinley Avenue (Keller)
1013 Freeburg Avenue (Loeffler)
519 South 6th Street (McCollough)
9613 West Main Street (McElroy)
10606 West Main Street (Nicholson)

3532 Lorene Street (Owens)
213 North 44th Street (Payer)
610 South Douglas Avenue (Plants-N-More)
1018 West Main Street (Reichling)
63 North 98th Street (Sabre Group, LLC)
1600 LaSalle Street (Sashankar)
1809 East Belle Avenue (Tissier)
630 West Monroe Street (Trent)
705 West Adams Street (Wells)
12 North 16th Street (Wykoff)
9515 West Main Street (Yates)

C. **Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:

1. *City of Belleville v. JRG Holdings - Belleville, L.L.C.* On November 14, 2018, the City filed a Complaint for Declaratory Judgment concerning Defendant's Property at 104 North High, Belleville, Illinois (Brede Towers Apartments). Specifically, the City is seeking:
 - a binding declaration of the rights of the parties to this case, including but not limited to a declaration that Defendant has willfully allowed the Property to become injurious to the health and dangerous to the lives of the occupants thereof and of the public in violation of Section 92.02 of the City's Revised Code of Ordinances, as well as permitting the existence of a dangerous building in the City and further permitting same to be occupied while it is or remains in a dangerous condition in violation of Section 93.041 of the City's Revised Code of Ordinances, thereby empowering Plaintiff to immediately revoke all current occupancy permits on the Property pursuant to Section 154.22 of the City's Revised Code of Ordinances and cause the immediate vacation of the residents of such Property;
 - a permanent injunction requiring Defendants to immediately put the Property in good safe and sanitary condition in compliance with applicable codes and ordinances relating to sanitation, health, and housing, including but not limited to correcting the aforementioned violations/deficiencies related to the City electrical, mechanical, plumbing and fires safety codes, at Defendant's sole cost and expense.

2. *City of Belleville v. Manhar Bhakta.* On October 16, 2020, the City filed a Complaint for Declaratory Judgment concerning Defendant's Property at 1234 Centreville Avenue, Belleville, Illinois (former Executive Inn). Specifically, the City is seeking:
 - a binding declaration of the rights of the parties to this case, including but not limited to a declaration that Defendant has willfully allowed the

Property to become injurious to the health and dangerous to the lives of the occupants thereof and of the public in violation of Section 92.02 of the City's Revised Code of Ordinances;

- permanent injunction requiring Defendants to immediately put the Property in good safe and sanitary condition in compliance with applicable codes and ordinances relating to sanitation, health, and housing, including but not limited to correcting the violations/deficiencies on the Property noted in the reports attached hereto as Exhibit A in compliance with the City's Revised Code of Ordinances, at Defendant's sole cost and expense.

3. *City of Belleville v. Bobby Winters and Renee Rice.* On October 19, 2020, the City filed a Complaint for Declaratory Judgment concerning Defendant's Property at 830 Centreville Avenue, Belleville, Illinois (former Executive Inn). Specifically, the City is seeking:

- a binding declaration of the rights of the parties to this case, including but not limited to a declaration that Defendants' collection and storage of tree limbs, branches, trunks and stumps on the Property from at least September 13, 2019 to present constitutes a prohibited nuisance under Chapter 93 of the City's Revised Code of Ordinances;
- a permanent injunction requiring Defendants to immediately remove the the tree limbs, branches, trunks, stumps and other debris on the Property from at least September 13, 2019 to present as abatement of the prohibited nuisance under Chapter 93 of the City's Revised Code of Ordinances, at Defendants' sole cost and expense;
- assess a daily fine against Defendants under Section 93.999 of the City's Revised Code of Ordinances from at least September 13, 2019 to present for Defendants' ongoing violation of Chapter 93 of the City's Revised Code of Ordinances;
- a binding declaration of the rights of the parties to this case, including but not limited to a declaration that Defendants' operation of Monkey Tree Service on the Property from at least September 13, 2019 to present without a business occupancy permit violates of Section 110.25 of the City's Revised Code of Ordinances;
- a permanent injunction requiring Defendants to immediately cease the operation of Monkey Tree Service on the Property in violation of Chapter 110 of the City's Revised Code of Ordinances;
- assess a daily fine against Defendants under Section 110.999 of the City's Revised Code of Ordinances from at least September 13, 2019 to present

for Defendants' ongoing violation of Chapter 110 of the City's Revised Code of Ordinances;

- a binding declaration of the rights of the parties to this case, including but not limited to a declaration that Defendants have Defendants operation of Monkey Tree Service on the Property is a non-permitted use in violation of Section 162.093 of the City's Revised Code of Ordinances;
 - a permanent injunction requiring Defendants to immediately cease the operation of Monkey Tree Service on the Property in violation of Chapter 162 of the City's Revised Code of Ordinances;
 - assess a daily fine against Defendants under Section 162.999 of the City's Revised Code of Ordinances from at least September 13, 2019 to present for Defendants' ongoing violation of Chapter 162 of the City's Revised Code of Ordinances.
4. *Belleville Professional Firefighters, IAFF Local 53 v. City of Belleville.* On August 7, 2019, Belleville Professional Firefighters, IAFF Local 53 filed a Complaint for declaratory judgment seeking to invalidate the City's ordinance providing procedures related to the Illinois Public Safety Employee Benefits Act (Sections 33.101 through 33.106 of the City's Revised Code of Ordinances. On City's behalf, I filed a Motion to Dismiss which the Court partially granted and partially denied. Therefore, the matter remains pending.
5. *Michael Hagberg v. City of Belleville.* On January 30, 2020, Plaintiff filed a so-called "Motion for Writ of Mandamus", purportedly seeking *mandamus* relief concerning various expenditures from tax increment financing districts within the City of Belleville over several years. On City's behalf, I filed a Motion to Dismiss which remains pending.

There are other lawsuits being handled through the City's insurance company.

- D. Other Miscellaneous Cases.** In addition to the above cases, there are a number of cases where the City is named as a Defendant in mortgage foreclosure lawsuits. The City is named as a Defendant because of municipal liens. These liens are typically extinguished in the foreclosure action. It is doubtful if the City will collect any of the amounts liened from these cases. There are also a number of cases where the City has filed proof of claims in Bankruptcy Court. These proof of claims are normally for sewer or trash charges and, in most cases, the City is unable to collect on any of these.



Belleville
I · L · L · I · N · O · I · S
Parks & Recreation

BELLEVILLE PARKS & RECREATION DEPARTMENT
510 WEST MAIN STREET
BELLEVILLE, ILLINOIS 62220-1509
(618) 233-1416
FAX: (618) 233-1449

10/28/2020

Council Members:

Following up from the previous Council meeting on 10/19/2020, the Parks and Recreation Department, as recommended by the Parks and Recreation Board, would like to enter into a contract with Water Odyssey to provide design and build services for a municipal splashpad. As stated previously, the City received a DCEO grant for \$300,000 for this project with any additional money coming from the Recreation Fund which can only be used for recreation related items and services. If we do not complete the project, we lose the grant money.

As requested, here are some further details discovered since the last meeting. If we proceed with the design and do not proceed with the build of the project, the City does not pay for anything. In other words, the design services are free of charge. As for the maintenance of it, they told me to schedule approximately 2 hours per week. Obviously, the winterization and summerization are more detailed and will take more time. An additional person will not be needed to maintain the facility. Maintenance will occur as it is done in the rest of the park. The largest cost is the water used. Utilizing a flow through design of a project of this caliber, we would conservatively estimate a cost of \$19-20K per season. This expense will be covered by the Recreation Fund, not the General Fund.

For some of you questioning what exactly a splashpad is, the simplest way is to think of it as a playground only with running water. I have attached a few designs for your review to give you an idea of some possibilities.

Also, of note, Swansea, Millstadt, O'Fallon, and many St. Louis communities have splashpads in our area. The Parks Dept and the Parks Board believe this would be a great addition to the City of Belleville, and we are hopeful to be able to proceed with design services.

Respectfully submitted,



Jason R. Poole

Director of Public Works, Interim Director of Parks and Recreation



Riverfront Park

Alton, IL

W22059-1B | 297 GPM | 4,980 SQ.FT | Perspective View | JH

CREATING COMPELLING
AQUATIC PLAY EXPERIENCES



WATER ODYSSEY™
BY FOUNTAIN REPORT
A FOUNTAIN GROUP COMPANY





Industry Related Projects



Landa Park

New Braunfels, TX - 150K

Part of an aquatic center in a natural park setting on the Guadalupe River, this custom tree structure maintains the natural appeal of the park and has a slide, dumping buckets and multiple spray effects. This feature has been extremely popular among the park's patrons.



Goodman Park

Madison, WI – 400K

This urban spray park was intended to be a destination for families with easy access from the cities bike trail system. It is equipped with modern sprays and a recirculation system.



Geiger Park

Babylon, New York

Part of a community revitalization effort, this project included an accessible rain forest tree structure with slides and water cannons. Themed spray features such as a turtle, frog, and fish slide surround the structure and accommodate the younger children. Dumping buckets and ground sprays complete this facility turning it into a water play destination.



Belleville
I · L · L · I · N · O · I · S
Parks & Recreation

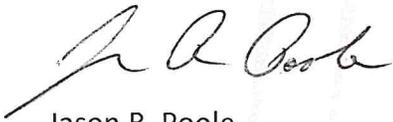
BELLEVILLE PARKS & RECREATION DEPARTMENT
510 WEST MAIN STREET
BELLEVILLE, ILLINOIS 62220-1509
(618) 233-1416
FAX: (618) 233-1449

10/12/2020

Parks and Recreation Board of Trustees and City Council:

The Parks and Recreation Department would like to have the recommendation and approval to enter into a contract with Water Odyssey for design and build services for a municipal splashpad to be located at Bicentennial Park. There are several reasons to consider this company. The parent company of Water Odyssey is Playcore. They also own GameTime and Ultra Shelter which are the companies we utilize for playground and shelter amenities and they produce an excellent product. Water Odyssey has provided their services nationwide as well as locally to Millstadt, Edwardsville, Kingsbury Park District, Bethalto, and Alton. They have a nature themed product which will fit nicely in Bicentennial Park as the other playgrounds are all nature themed. They will provide warranties ranging from one year to 25 years depending on the specific component. A lifetime of technical support is also provided. Once a design has been completed and selected, we will return to the Board and Council for consideration of the build contract at a later date.

Respectfully submitted,



Jason R. Poole

Director of Public Works/Interim Director of Parks and Recreation

WATER ODYSSEY PROPOSAL OF SERVICE

CITY OF BELLEVILLE

OVERVIEW

Water Odyssey, a PlayCore Company, is an innovator of waterpark design and aquatic play equipment. We work with the aquatics, architectural, and themed entertainment industries around the world to provide compelling solutions for aquatic play. Water Odyssey was established in 1996 as a division of Fountain People, the leading fountain equipment manufacturer in the U.S., to serve the growing splash park market with the same quality and service of the fountain division. Water Odyssey can accommodate any splash park theme through colorful spray features, unique water effects, and interactive solutions. From themed products to architecturally inspired features, Water Odyssey works with you to create an immersive experience through multi-generational play. Visit the website to learn more about available products and custom capabilities, view product galleries to get ideas for your next spray park, and locate a Water Odyssey.

We are pleased to provide this proposal to support The City of Belleville in achieving its goal for the Park Splash pad Park Project. Water Odyssey is proposing a full turnkey solution, including project design services, all aquatic features and water management equipment, complete installation services, system start-up and complete owner training with no hidden costs needed to be able to open and enjoy your splashed in 2021!

For this project Water Odyssey would team with Capri Pools and an aquatic designer to provide a turnkey solution.

The Objective

Provide a fun, family friendly, cross-generational play area that will entertain users for many years to come and be maintenance friendly for years of community enjoyment.

Your Opportunity

Allow you to work directly with the experts that will be with you during design and installation phases and provide free phone technical support for the life of your Splash pad. Because we are the system designers and installers, you have one call to make to remedy a technical question about every aspect of your project.

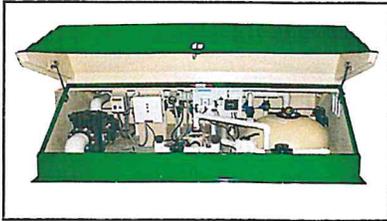
Your Solution

Water Odyssey specializes in creating unique project specific products from interactive games to highly themed spray features.

- From architectural to themed spray features, Water Odyssey has the largest offering of interchangeable products available.
- Water Odyssey's Aqua Armor™ is the most durable coating system for the aquatic play industry.
- Cooperative purchasing through US Communities

- 2 Not only are our features the most durable in the industry, they provide a variety of water effects and experiences to be appealing to all ages and abilities. From the Toddler zone where young ones wanting to experience water for the first time can feel safe from being sprayed from tall features in our teen and family zones. Your design provides different water affects and interaction for optimal user experiences.

Our Water Management System is an above grade cabinet enclosure result of our over 50 years of experience listening to customers' suggestions and feedback. This system's compact and low profile



provides you with the best of both worlds. It allows easy access to all electrical components at ground level that are required for maintenance behind the lockable door. You are not required to crawl into a vault or pit or enclosed building. Vaults are prone to flood completely destroying all electrical components of your system. Enclosed rooms block visibility to Splash pad activity while maintaining the



system. But being partially below finish grade allows for easy gravity drained water feature lines for carefree winterization not requiring lines to be professionally blown out or anti-freeze filled.

The DSC (Dynamic Sequencing Controller) was designed specifically for the Aquatic Playgrounds and is available as an ETL (UL 1563) listed controller for swimming pool applications. The DSC features both wireless and wired signals, SD Card slot for Play Scenario backup, protected in a compact NEMA4X housing



Timer activation is one of the simplest, but most problematic items on the splash pad. Your system will be equipped with latest technology in activators. When the activator is pressed to start a sequence to give immediate feedback to user.

DESIGN SERVICES

- We are able to provide a design as a complete turnkey project for the budget.

DEMO

14" below prepared surface to accomplish the final grade elevation.

3 PROJECT SCOPE

Water Odyssey will partner with Capri Pools and an Aquatic designer for this project. The contract can be executed through Water Odyssey using a purchasing program called Sourcewell or it can be executed through Capri Pools. If you chose Sourcewell you will get a 9% discount and not have to go out to bid. We would all meet with owner's group to finalize design and scope, if different that proposed within.

Sign contract, collect deposit, and order equipment.

Establish project timeline for final design.

Order and ship embedded equipment to site to start installation of splash pad within as little as 2-3 weeks from owner approved design/scope, signed contract, and deposit.

Excavate splash pad area and percolation area to specifications. Spoils to be removed and disposed of per request. If owner provided dump site or provided hauling or remain on site. A credit could be applied depending on exact scope.

Sub-base – Provide and compact, in multiple lifts, a 95% compacted sand base leaving a 4" reveal for entire splash pad area.

Install all embedded features and piping including Stainless Steel Embedded Anchors for play features, ground sprays, and drains, to final elevation. Schedule 80 piping for all pressurized water lines. Drain lines typically Scheduled 40 or 35 pvc

Final compaction of sub-base and concrete preparation.

Pour concrete area with 4,000 psi concrete medium to heavy broom finish.

Apply painted graphics throughout the pad using Tuff Coat.

We will provide a 2" connection to our pressure regulator/manifold for the owner to supply a 2" water line meeting all city regulations for water supply lines with 50 PSI or greater at our connection point in the VakPak cabinet within 15' of splash pad area.

Back-flow preventer or meter is not included in our proposal assuming that the owner is providing potable water supply ready for final connection

Electrical will be available on site from existing electrical service with at least one 100 AMP breaker that could be dedicated power for the splash pad.

Includes all local building permits for work provided by Water Odyssey and their partners within the project scope if applicable.

Water Odyssey will provide the City with complete season start-up/shut-down training and training for successful operation.

Water Odyssey will provide phone technical assistance to the City, free of charge, for the life of the splash pad.

A Performance Bond is not included in the price of this contract.

It is understood by Water Odyssey that the County is a tax exempt and no taxes were added to the \$300k or \$500K turn-key design budgets. Associated taxes would need to be added if tax is required

TIMELINE

- After Water Odyssey is selected by the City as their preferred design builder the below is a possible timeline:
 - Provide Water Odyssey a letter of intent to award design build contract
 - Water Odyssey and their partners to meet with City to finalize design changes of features after award. (3-5 days, if needed)
 - City approves design layout from 3D and top view for engineered drawing completion. Sign contract, place order & provide P.O./deposit. (3-5 days, if needed)

4

- Drawings provided and permits filed (Permit process timeline unknown for local permits required, please add to project timeline (1-? Days)
- Project can start once site is ready for install and permits approved. All embedded equipment can arrive on site for installation within 3 weeks and coordination with local sub-contractors for availability to perform excavation.
- Majority of project can be completed (weather permitting) within 8-12 weeks of the approved order
- Features and manifold ship within 6-8 weeks of approved order and can be ready for owner operation within 5 business days after delivery of equipment and cabinet controller

EXPECTED RESULTS

We expect our proposed solution for the splash pad project will provide the following results:

Financial Benefits

- Our Cabinet Water Quality Management System features many ways to cut costs of operating and maintaining your design
 - Eliminates excessive costs with drainage issues in vaults flooding and destroying electrical equipment
 - Eliminate need to climb in and out of a vault to perform every system task
 - Eliminating issues and extreme costs with offseason drain problems of vault/equipment pit because all of these items are installed above finish grade
 - Providing a design with total flow of required GPM will provide a desired sequence rate keeping water use to an absolute minimum
- Durability of play features backed by the best warranty in the business
 - Stainless Steel vs. PVC/Fiberglass/Special textured Features
 - Aqua Armor finish vs. powder coating, painted PVC and Fiberglass or pitted finish
 - Brass spray nozzles vs. drilled holes and pipe
 - Free lifetime phone customer support
 - warranty through Water Odyssey and VakPak not through 3rd party equipment providers, so one call to make

QUALIFICATIONS

Water Odyssey is continually proven to be the industry leader in aquatic play in the following ways:

- Water Odyssey has over 6,000 successful installations worldwide.
- Over 32 years in the aquatic play industry.
- **Sue Koch-Sales Representative Water Odyssey**
BS University of Iowa 1985
16 years of selling Water Odyssey and other park amenities in Illinois and Wisconsin
Experience working with park districts, Landscape Architects, Aquatic Designers and installers
Projects completed

Sprayfari Aquatic Park-Aslip, IL
Langendorf Park, Barrington, IL

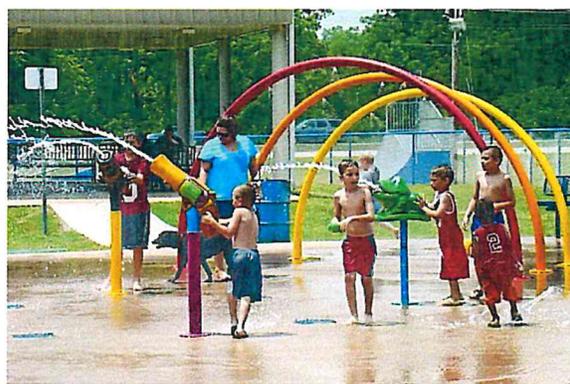
Fountain Square, Elk Grove, IL
Rainbow Falls, Elk Grove, IL

- 5 Heron's Landing-Bartlette, IL
Parkie's Oasis, Bolingbrook, IL
City of Elgin
Cuyler Park, Berwyn, IL
Rolling Meadows Pool
Lindenhurst Park District
Fox Valley Park District
Flick Park, Glenview, IL
Bellabus Park, IN
Lemont Park District
Clearview Park, Waukegan , IL
Rose Corrine, Waukegan, IL
Palatine PD
Sunset Park, Lake in the Hills
Sunset Pool, Geneva, IL
McFerren Park, Hoopston, IL

- Veterans Acres, Crystal Lake, IL
Creekview Park, Crystal Lake, IL
Younkers Farm, Mokena, IL
Milestone Park, Sandwich, IL
Prarie Point, Oswego, IL
Memorial Park, Oak Lawn, IL
Round Lake PD
West Park, Joliet, IL
Wynwood Park, Winfield, IL
Huffman Park Splash Pad, Dundee, IL
Willowbrook
Franklin Park PD
Oak Park PD
Doty Park, Belvedere, IL
Tipton Park, Bloomington, IL

Chicago Park District has over 30 Water Odyssey Splash pads located all over the city including Maggie Daley Park.

I am currently working with Capri Pools on a splash pad in Alton, IL. I have included the design for Alton which was themed for a Riverboat. We have multiple options for theming including custom painting and Funforms product.



CONCLUSION

If you have questions on this proposal, feel free to contact Sue Koch at your convenience by email at Suzanne.koch@fountainpeople.com or by phone at 847-514-1085.

Thank you for your consideration,



WATER ODYSSEY™

A **PLAYCORE** Company

CITY OF BELLEVILLE, ILLINOIS



DEPARTMENT OF PUBLIC WORKS
STREETS, SANITATION, CEMETERY OPERATIONS, AND PARKS MAINTENANCE

512 WEST MAIN STREET
BELLEVILLE, ILLINOIS 62220-1509

Phone: (618) 233-6810
www.belleville.net

10/28/2020

City Council:

The Public Works Dept is requesting permission from the City Council to enter into a contract for \$28,961.00 with Construction Concepts Corp for the purchase and installation of salt storage bi-parting doors at 801 Royal Heights Rd and 2115 Freeburg Ave. The IEPA is requiring the installation of doors on our salt storage facilities. Construction Concepts Corp was not the apparent low bidder. As listed in the RFP, the contractor must be in conformance with the Illinois Public Works Act (30 ILCS 570/0.01) and the City of Belleville's Project Labor Agreement. The apparent low bidder is a Kansas based company and was going to have compliancy issues with said requirements.

Respectfully submitted,

Jason R. Poole

Director of Public Works

email: JP.CM.JH

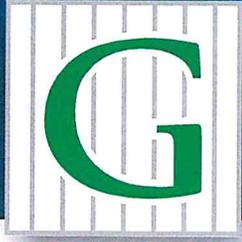
Project: SALT BARN DOORS
801 ROYAL HEIGHTS
2115 FREEBURG AVE



Due Date of Bids:	Tuesday, October 13
Time Bids are Due:	10.00 a.m.
Location Bids are Received:	City of Belleville Clerk's Office 101 South Illinois Street Belleville, Illinois 62220

Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

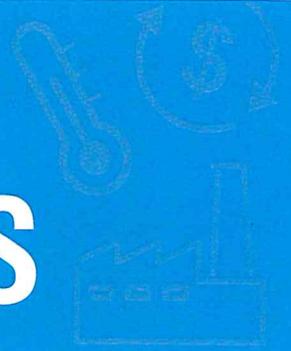
		801 BID	2115 BID	Bid Bond	brochures
COMPANY	Bulk Storage			N/A	✓
Address	28101 South Yates Avenue				
City, State, Zip	Beecher, Illinois 60401				
Phone Number					
Fax Number					
E-Mail					
		TOTAL 35,005.46			
COMPANY	A Plus Construction			N/A	
Address	107 St. Joseph				
City, State, Zip	PO Box 278				
Phone Number	St. Paul, KS 66771				
Fax Number					
E-Mail					
		TOTAL 24,442.00			
COMPANY	Construction Concepts Corp			N/A	
Address	40 Whitworth Drive				
City, State, Zip	Geln Carbon, Illinois 62034				
Phone Number					
Fax Number					
E-Mail					
		TOTAL 28,961.00			
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY					
Address					
City, State, Zip					
Phone Number					



GATEWAY INDUSTRIAL PRODUCTS, INC

SLIDING DOORS

VINYL DOORS & BUG BARRIER®



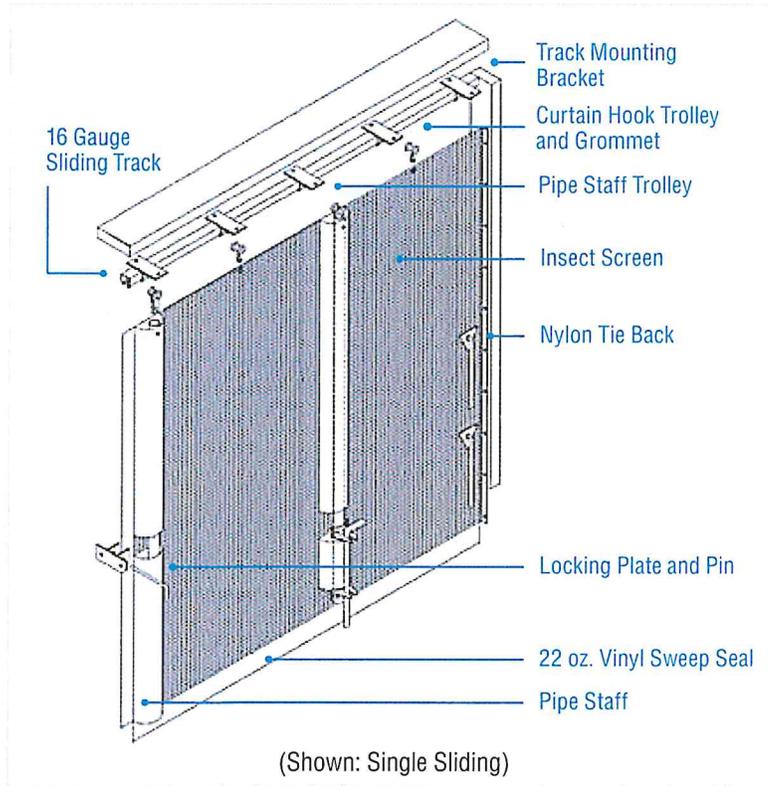
GATEWAY SLIDING BUG BARRIER® & VINYL DOORS

Gateway doors are manufactured to customer specification with heavy duty industrial components made to withstand the wear and tear of everyday use in facilities, warehouses and salt domes.

- > Economical Solution for Large Spaces
- > Virtually Maintenance Free
- > Helps meet FDA/AIB requirements
- > Custom Sizes Available
- > Available in Bi-Parting and Single Slide Operation
- > Available in Screen & Solid Vinyl

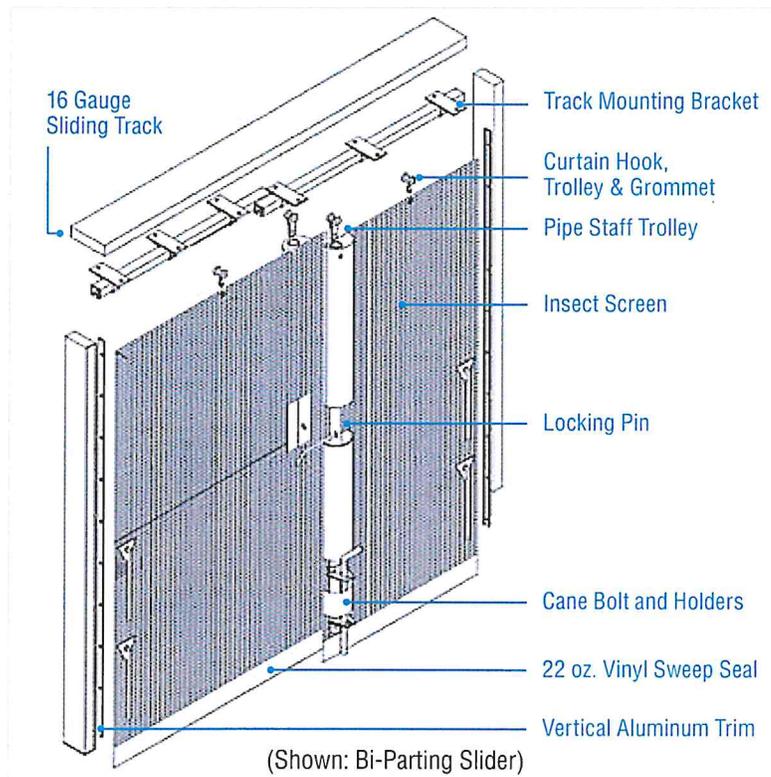
SINGLE SLIDE OPERATION

Single Slide Bug Barrier® Doors are manually operated. The curtain is fixed to one side of the jamb and locks on the other. Fixed side is determined from access side (interior or exterior).



BI PARTING OPERATION

Bi-Parting Bug Barrier® Doors are manually operated. Bi-Parting door is fixed to both jambs and locks in center. Leading edges of curtain overlap to seal.



OVERVIEW

All Gateway Sliding Doors come standard with a vinyl header curtain and nylon cord tiebacks to hold the curtain in place when not in use. A pulley system is available for ease of opening (standard on doors over 18' high).

MOUNTING OPTIONS:

Header Mount (In Jamb)

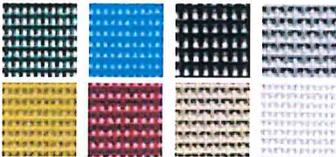
Face of Wall Mount

CURTAIN OPTIONS:

BUG BARRIER® SCREEN

Bug screen provides up to 35% airflow / 65% shade.

Standard Colors: Green, Blue, Black, Yellow



*Custom Colors are available with an up charge.

Standard Bug Screen: 17x11 High Strength weave mesh

OPTIONAL: Gnat Screen - 17x20 weave mesh (BLACK ONLY)

OPTIONAL: Bird Screen - 5 x 6 weave mesh (BLACK ONLY)

Material: Vinyl coated polyester yarn

Door Size: Door sizes available up to 40' W or 40' H

SOLID VINYL

Aids in controlling dust and temperature.

Standard Colors: Green, Blue, Black, Yellow



*Custom Colors are available with an up charge.

Standard Vinyl: 22 Ounce

OPTIONAL: 40 Ounce Premium

Puncture resistant up to 225 lbs

Low temperature resistant to -40 F

Door Size: Doors sizes available up to 34' W or 30' H

TRACK:

1-1/2" Wide 16 gauge galvanized steel sliding track

Heavy duty ball bearing trolleys provide long lasting easy glide operation.

STABILIZATION:

Full-height, 1-1/4" diameter galvanized pipe staff enclosed in Vinyl Pockets – Standard Safety Yellow

5/8" Steel cane bolt floor locking pins at each pipe staff

HEAD ROOM / SIDE ROOM REQUIREMENTS:

3.5" Head Room (In Jamb or Header Mount)

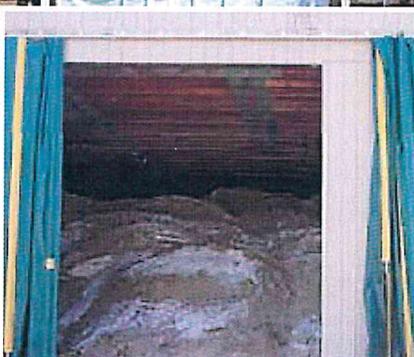
5.5" Head Room (Wall Mount)

Curtain material will take up approximately 1" per foot when bunched.





Bug Barrier® Single Slide (In Jamb Mount)



Vinyl Bi-Parting (Wall Mount)
Salt Dome Storage



Bug Barrier® Single Slide (Wall Mount)

GATEWAY INDUSTRIAL PRODUCTS, INC

SLIDING DOORS

VINYL DOORS & BUG BARRIER®



For more information visit www.gatewayindustrial.com or call **1-800-701-4782**

Gateway Industrial Products Inc. • 440.324.4112 • Fax 1.800.525.3427 • PO Box 95 Elyria, OH 44036

Hartmann

TURF & TRACTOR
SINCE 1983

Mr Hartmann,

The Hustler Super Z 60in rear discharge, model # 941195, with 27hp Kawasaki engine is \$14,839.00msrp, with the municipal discount, the one-unit price is \$10,999.00.

Please call Scott with any questions, 618-476-1145

We appreciate your business

RESOLUTION NO. 3394-2020

**RESOLUTION EXTENDING LOCAL MEASURES RELATED
TO THE RESTORE ILLINOIS GUIDELINES/MITIGATION PLAN
FOR SAFE BUSINESS OPERATIONS DURING THE COVID-19 PANDEMIC**

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

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

WHEREAS, on May 5, 2020, Illinois Governor JB Pritzker released *Restore Illinois* Guidelines, a five-phased plan that reopened our State within five regions, guided by health metrics and with marked by distinct business, education, and recreation activities characterizing each phase, and recognizing that the economy will start growing again when consumers feel that it is safe to return to work, shop and dine out, and engage in social and recreational activities, during the COVID-19 Pandemic;

WHEREAS, the Southern Region in the *Restore Illinois* Guidelines, which includes the City, advanced to Phase 3 in the *Restore Illinois* Guidelines on May 29, 2020, and further advanced to Phase 4 of the *Restore Illinois* Guidelines on June 26, 2020;

WHEREAS, the State of Illinois has previously released industry-specific guidelines that allow for the safe reopening of certain businesses under Phase 3 and Phase 4 in the *Restore Illinois* Guidelines (ie. retail, offices, manufacturing, barbershops and salons, summer programs, various outdoor recreation activities and bars and restaurants for outdoor dining) and business toolkits complete with signage, training checklists, and other resources to ensure business and activities are conducted in accordance with appropriate public health recommendations (see <https://dceocovid19resources.com/restore-illinois>);

WHEREAS, the State of Illinois also has previously issued a Mitigation Plan in order to combat a resurgence of COVID-19, instituting 11 regions within the State, with the City as part of region 4, and providing that a region will automatically move through a three-tiered approach of additional mitigation steps to be reinstated in a region following a sustained rise in the positivity rate along with either a sustained increase in COVID-19 hospital admissions or a critical reduction in hospital bed capacity (see <https://coronavirus.illinois.gov/s/restore-illinois-mitigation-plan>);

WHEREAS, this City Council now desires to implement local measures related to the *Restore Illinois* Guidelines/Mitigation Plan that assist business operations of businesses within the City during the COVID-19 Pandemic;

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

Section 1. The foregoing Recitals are hereby adopted and incorporated herein by this reference.

Section 2. As imposed by the State of Illinois, the *Restore Illinois* Phase 3 and/or Phase 4 guidelines, as well as any additional mitigation steps under the Mitigation Plan, for safe business operations during the COVID-19 Pandemic issued by the State of Illinois shall apply to the safe operations of businesses thereunder (ie. retail, offices, manufacturing, barbershops and salons, summer programs, various outdoor recreation activities and bars and restaurants for outdoor dining) as industry-specified therein.

Section 3. In addition to the aforementioned *Restore Illinois* guidelines and/or additional mitigation steps for safe business operations during the COVID-19 Pandemic, this City Council implements the following local measures that assist such safe operations of restaurants/bars, effective through and including January 5, 2021;

- A. Portions of South High Street, South Jackson Street and North Church Street shall be closed at East Main Street as specified in the Outdoor Dining Concept Plan attached hereto as Exhibit A;
- B. Upon approval of a Temporary Outdoor Dining Permit Application attached hereto as Exhibit B by the City Zoning Administrator and the Mayor as Local Liquor Commissioner, if applicable, a restaurant/bar in City may expand outdoor seating for patrons onto City sidewalks/property, closed streets and/or private property subject to the requirements set forth in the aforementioned *Restore Illinois* Guidelines/Mitigation Plan and the Temporary Outdoor Dining Permit Requirements attached hereto as Exhibit C.

Section 4. This Resolution shall be in full force and effect upon its passage and approval as provided by law, and shall supersede City Council Resolution No. 3389.

PASSED by the City Council of the City of Belleville, Illinois, on this 2nd day of November, 2020 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Dave Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____

Michelle Schaefer _____
Chris Rothweiler _____
Mary Stiehl _____
Philip Elmore _____
Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 3rd day of November, 2020.

MARK W. ECKERT, MAYOR

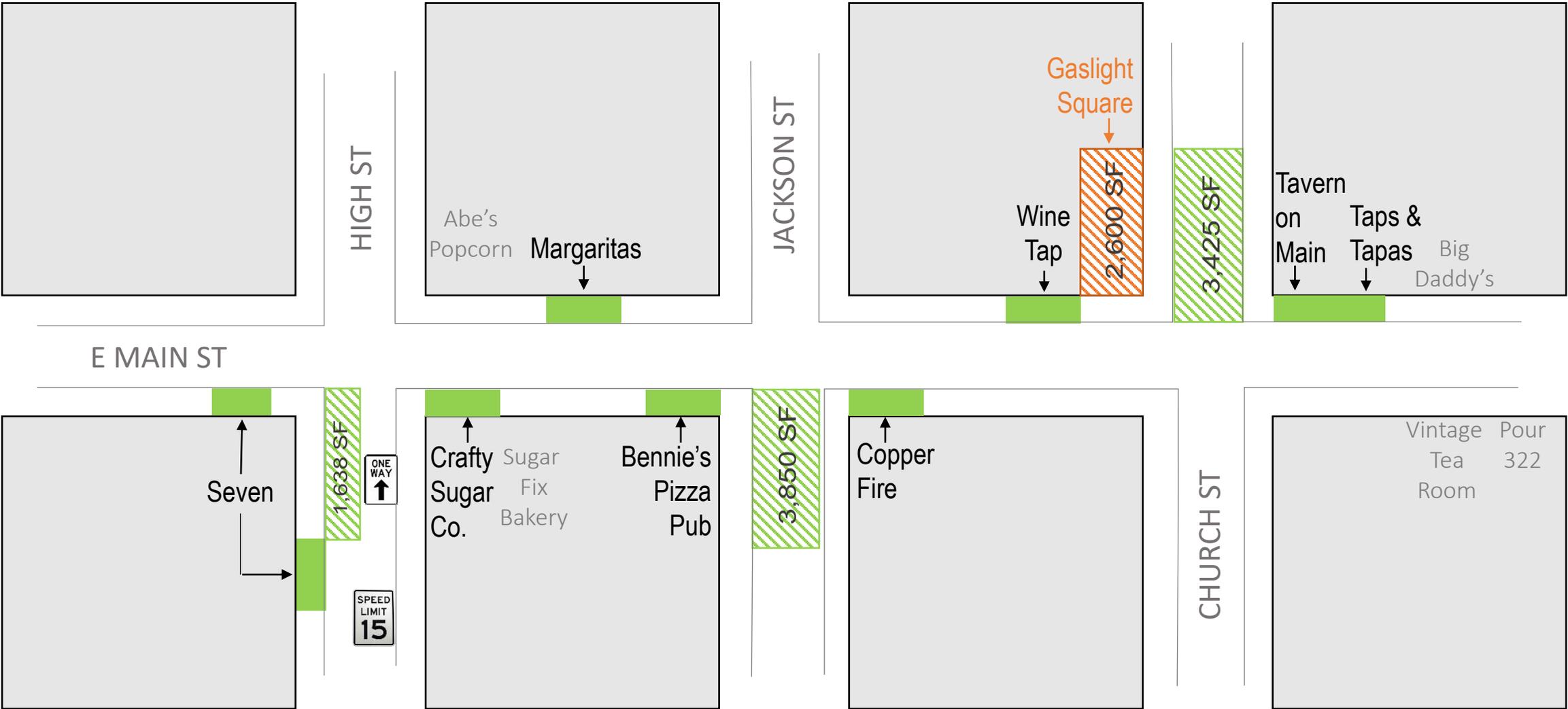
ATTEST:

JENNIFER GAIN MEYER, CITY CLERK

OUTDOOR DINING CONCEPT PLAN

EXHIBIT "A"

-  EXISTING OUTDOOR DINING AREAS (Note: Only displays areas in public right-of-way)
-  PROPOSED OUTDOOR DINING AREAS (10,550 TOTAL SF)
-  ADDITIONAL OPEN SPACE. POTENTIAL DINING AREA



E MAIN ST

HIGH ST

JACKSON ST

CHURCH ST

ONE WAY
↑

SPEED LIMIT
15

Abe's Popcorn
Margaritas

Gaslight Square
Wine Tap

Tavern on Main
Taps & Tapas
Big Daddy's

Seven

Crafty Sugar Co.
Sugar Fix Bakery

Bennie's Pizza Pub

Copper Fire

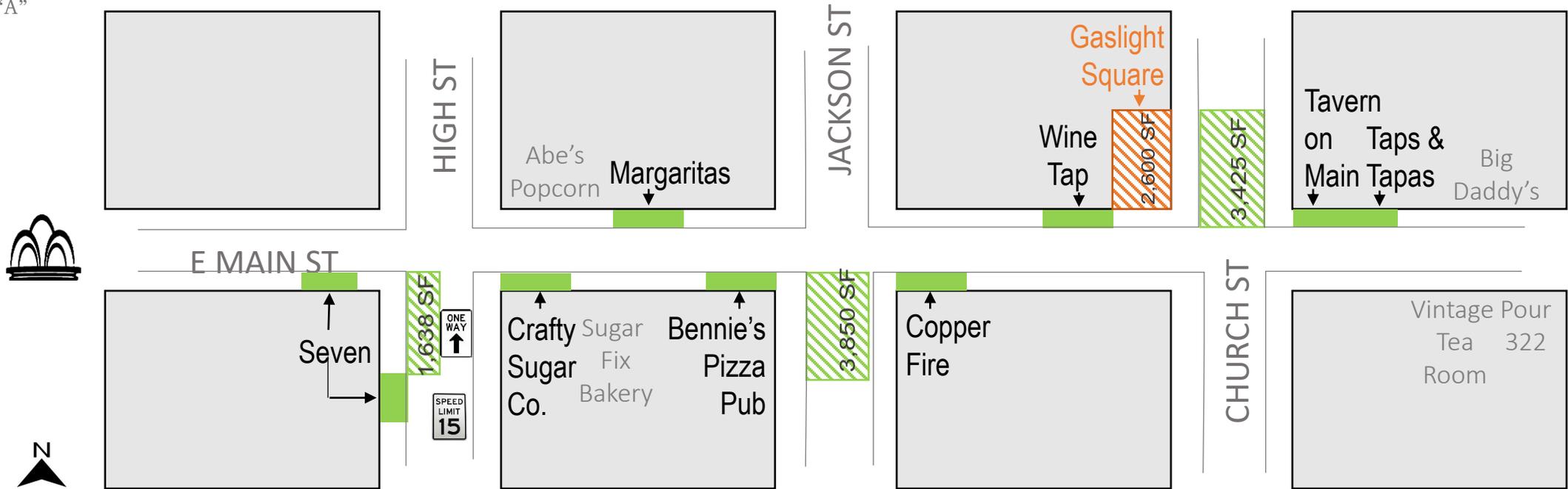
Vintage Pour Room
Tea 322

S HIGH ST



EXHIBIT "A"

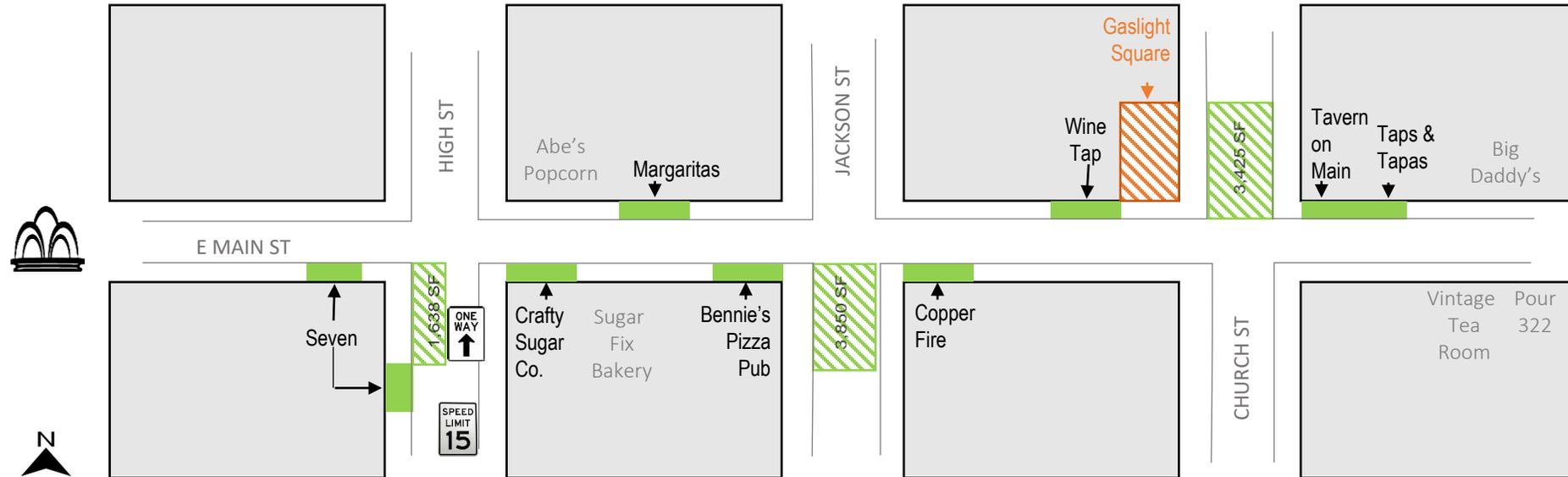
EXHIBIT "A"



S JACKSON ST



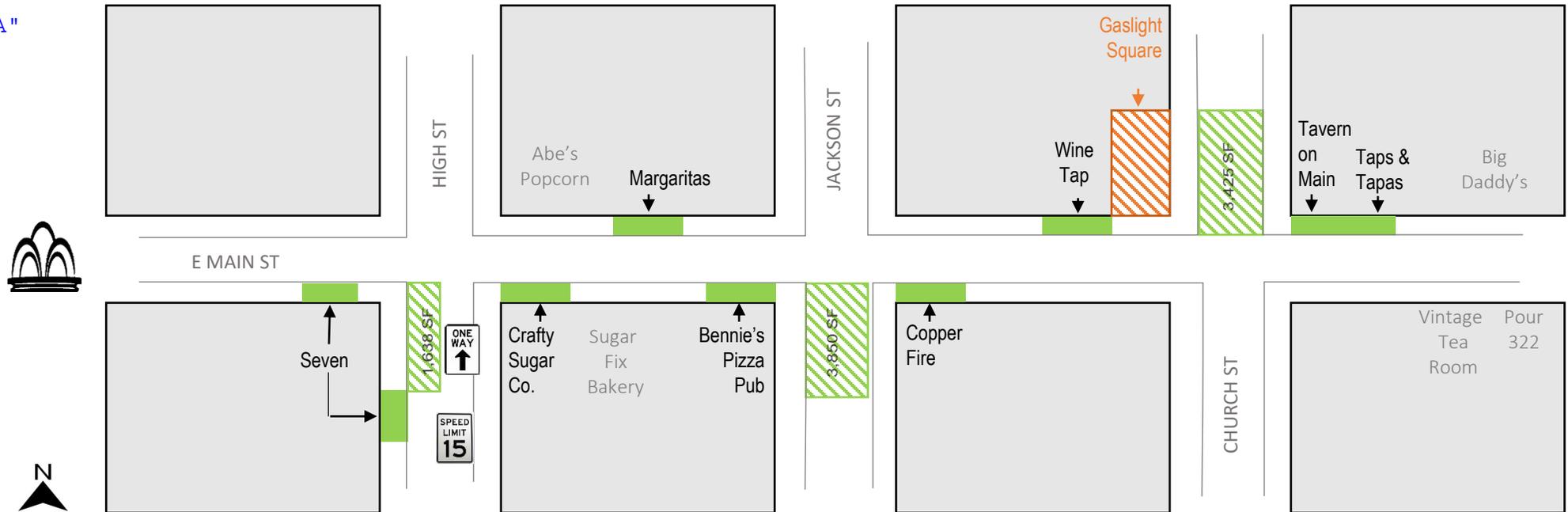
EXHIBIT "A"



N CHURCH ST



EXHIBIT "A"





Temporary Outdoor Dining Permit Requirements

GENERAL INFORMATION

A Temporary Outdoor Dining Permit is required. There is no fee for this permit. An exhibit (drawing) showing the proposed layout of the outdoor seating must be attached.

- Temporary Outdoor Dining Permits are valid until August 30, 2020 subject to extension or revocation dependent on the pandemic conditions.
- A certificate of dram shop/liability insurance must be submitted with the Temporary Outdoor Dining Permit application.
- All restaurants must adhere to the recommendations and requirements of the Illinois Governor's Office, Illinois Department of Public Health, and the CDC, and the St. Clair County Department of Health
- No video gaming will be permitted.
- All outdoor dining must be ADA accessible.
- The City will not provide seating for use as our inventory does not meet criteria for social distancing as defined by IDPH and the CDC.
- Appropriate lighting of the space is required if operating outside of daytime hours.
- Table spacing, seating, and cleaning will follow all state and county regulations pertaining to health and safety standards for the prevention of the spread of COVID-19.
- Outdoor dining areas must be kept clear of dishes, cups, glasses, litter, food scraps, or any other waste. Said areas must be continuously supervised by employees of the establishment during business hours.
- Live music is permitted, but employees and performers should follow social distancing guidelines, keeping the maximum distance possible from each other and from customers. Performers should wear face coverings where possible and the use of barriers between singers, customers and employees during the performance is strongly encouraged.
- For dining areas located on a sidewalk, the area must be designated with a railing or barrier to define the area clearly and safely for pedestrians. A minimum of forty-eight (48) inches width of unobstructed sidewalk reserved for pedestrian use between the outdoor dining area and the street curb is required.
- Employees providing service must wear mask.

GENERAL REQUIREMENTS (CONT.)

- Access to fire hydrants, fire hose connections for sprinkler systems, and entrances and exits of all buildings shall not be obstructed at any time by barriers or seating.
- Access to the interior restrooms must be provided with separate entrance and exit to said facilities.
- The expanded outdoor dining areas approved via the City's Special Event Permit must be closed no later than 10:00 pm. Any existing outdoor patio areas approved previously may stay open in accordance with the establishments existing liquor license.
- These general requirements do not supersede the State of Illinois or St. Clair County regulations. Please familiarize yourself with the state's provisions for safely reopening restaurant facilities and abide by the latest executive orders that apply to restaurants and dining services.
- The City of Belleville reserves the right to amend these requirements as needed. Any violation of the policy could result in revocation of the establishment's authority to expand the outdoor dining area and/or liquor license.

DOWNTOWN SERVICE AREA

Street Closures in the Downtown Service Area shall be as defined in the attached Exhibit "Outdoor Dining Concept Plan."

USE OF TENTS OR OTHER SHADE STRUCTURES

- All tents must be secured (weighted) properly.
- All tents must be installed per manufacture's requirements for installation/severe weather and inspected by the City of Belleville. To schedule an inspection, please call the Fire Department at 618-234-2236.
- Smoking is prohibited under tents and shade structures.
- Tents/shade structure must be open on all sides or have a retractable roof. Seating will be permitted in the portions of businesses where existing garage doors or retractable roofs are present.

ALCOHOLIC BEVERAGES

- Restaurants possessing a valid liquor license for on-site consumption shall be allowed to serve alcoholic beverages in the expanded outdoor seating areas.
- Removal of alcoholic beverages from the designated outdoor seating areas (except back into the applicant's facility) is prohibited.

USE OF PARKING AREAS

- All restaurants with private parking may utilize up to 50% of the required parking for the restaurant space. If restaurant is located within a retail center, the space available to expand the use will be 50% of the required parking for the restaurant space (not the total retail center square footage).
- An approved temporary barrier such as water filled barriers, jersey barriers, other IDOT approved barriers must be in place to define the outdoor seating area.
- No handicapped accessible parking spaces may be utilized for expanded outdoor seating.

RESTAURANTS UTILIZING SIDEWALKS OR STREETS

- No cooking, food preparation or open flames are permitted in the outdoor dining area.
- Space heaters are permitted provided that they are an outdoor approved type, are located in accordance with the manufacturer's recommendations, and are located at least two (2) feet from the edge of any umbrella canvas, tents, or any other flammable object or material.
- All restaurants utilizing the public right-of-way will need Provide Certificate of Insurance listing the City of Belleville, 101 South Illinois Street, Belleville, Illinois as additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate prior to event.

REVOCATION

The City will have the authority to revoke an approved Temporary Outdoor Dining Permit if any of the following occurs:

- The applicant has misrepresented facts or provided false information in the temporary outdoor dining permit application.
- The outdoor seating area is operated in violation of the terms or conditions of the outdoor seating permit.
- The outdoor seating area or the establishment is operated in violation of the Municipal Code, or other applicable federal, state, or local law.
- The outdoor seating area constitutes a public nuisance or a hazard to the public health, safety, or welfare of the public, or is endangering the life or property of others.

Caveat: The City may require modifications to increase safety, improve passage, prevent damage to the City's sidewalk or right-of-way, or maintain a style consistent with the surrounding area. In instances where it is found that the applicant has misrepresented facts or has not adhered to requirements, the Temporary Outdoor Dining Permit may be revoked.



TEMPORARY COVID – 19 OUTDOOR DINING PERMIT APPLICATION

To ensure that social distancing practices and requirements are being met while encouraging restaurant establishments to resume operations, the City of Belleville is providing the following outdoor dining requirements to ensure flexibility. We are providing these outdoor dining requirements where outdoor dining may not be otherwise permitted or require other procedures under the City of Belleville Municipal Code. This temporary allowance is in effect through August 30, 2020.

PERMIT PROCESS

Permit: A completed Temporary Outdoor Dining Permit application must be sent via e-mail to edpz@belleville.net. The applicant will be notified by the City of Belleville once the review has been completed or if additional information is needed.

No fee is required.

Contact: For questions regarding the permit process or requirements, contact the Economic Development and Planning Division at edpz@belleville.net or 618-233-6810, extension 1250.

Liquor Sales: For specific requirements regarding liquor sales, please contact the Mayor/Liquor Commissioner's Office meckert@belleville.net or 618-233-6518, extension 1207.

Expiration: Approved Temporary Outdoor Dining Permits expire August 30, 2020. **Subject to extension or revocation dependent on pandemic conditions.*

APPLICATION AND REQUIRED DOCUMENTS

Attach a copy of a site plan, drawing, or aerial depicting the location of the proposed outdoor dining area. This should also include the location and number of tables and chairs along with the location, number, and size of any proposed tents.

APPLICANT INFORMATION

APPLICANT NAME _____

COMPANY/RESTAURANT NAME _____

ADDRESS _____ SUITE _____

CITY _____ STATE _____ ZIP _____

PHONE _____ EMAIL ADDRESS _____

BREAKDOWN OF OCCUPANCY INDOORS & OUTDOORS _____

TENT/SHADE STRUCTURE YES NO

DOES YOUR BUSINESS HAVE AN EXISTING LIQUOR LICENSE? YES NO

PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME _____
 COMPANY _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____ EMAIL ADDRESS _____

SIGNATURES

I hereby certify that the **temporary outdoor dining** described herein will be setup and/or used in accordance with all applicable codes and directives of the City of Belleville and the State of Illinois. I further attest that I have received the Temporary Outdoor Dining Permit Requirements and agree to adhere as hereto. Further, Applicant states and understands that if a violation of any regulation associated with this application occurs, the issued permit will immediately become void and may not be reissued for the same location.

Applicant Name: _____
 Applicant Signature: _____

PROPERTY OWNER CONSENT

I, _____, hereby authorize the above-referenced applicant to apply for a Temporary Outdoor Dining Permit on my property at _____. I understand that the applicant is responsible for complying with all applicable city codes and that failure to comply will result in termination of the Permit.

Name of Property Owner: _____
 Signature of Property Owner: _____

Please submit applications to edpz@belleville.net

<i>OFFICE USE ONLY</i>		
Date Received _____		
Approved _____	Denied _____	Date _____
Approval Signature _____		

<i>OFFICE USE ONLY</i>	
Tent/Shade Structure Usage _____	Date _____
Fire Department Approval Signature _____	

ORDINANCE NO. 8875-2020

A ZONING ORDINANCE IN RE CASE #39SEP20
Sylvester Radley

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

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

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

Whereas, an application has been filed requesting a Use Variance to re-establish two dwelling units on the second floor at 9700 West Main Street (parcel #02-35.0-210-040) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.570).

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

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

Section 1. That the application requesting a Use Variance to re-establish two dwelling units on the second floor at 9700 West Main Street (parcel #02-35.0-210-040) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable section of the Zoning Code: 162.570).

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

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

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

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
David Pusa, Sr.	_____	_____
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

ORDINANCE NO. 8872-2020

A ZONING ORDINANCE IN RE CASE #40SEP20
Sylvester Radley

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 convenience store, with a print shop, and food preparation for carry-out and delivery, at 9700 West Main Street (parcel #02-35.0-210-040) located in a "C-2" Heavy Commercial District. (Applicable section 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 convenience store, with a print shop, and food preparation for carry-out and delivery, at 9700 West Main Street (parcel #02-35.0-210-040) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable section of the Zoning Code: 162.248, 162.515)

1. Use limited to delivery of goods and services. There shall be no walk-up store sales.

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	_____	_____
David Pusa, Sr.	_____	_____
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:10/28/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday November 02, 2020

SYS TIME:12:00

[NCS]

DATE: 11/02/20

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	21,260.92
CA006	CARGILL SALT	13-00	17,413.55
EL001	ELECTRICO, INC.	13-00	1,704.32
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	15,403.51
	**TOTAL		55,782.30

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	55,782.30