



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
SEPTEMBER 20, 2021  
AT 7:00 P.M.**

**1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES**

**REMINDER: SINCE THE MEETINGS ARE BEING VIDEOTAPED IT IS IMPORTANT THAT EVERYONE SPEAK DIRECTLY INTO A MICROPHONE WHEN SPEAKING.**

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

**6. PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON) - See back page for rules.**

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Mayor Gregory will read a proclamation for Rail Safety Week.

7-B. Mayor Gregory will recommend the appointment of Marie Banks to fill a vacancy on the Historic Preservation Commission left by Joel Glasscock and to fill the remaining 1-year term until February 2022.

7-C. Motion to approve Mayor Gregory's fiscal year 2021-2022 appointment of Clifford Cross as Director of Economic Development, Planning & Zoning, effective September 20, 2021.

7-D. Mayor Gregory will recommend the appointment of Brennan Hartin

to fill a vacancy on the Parks and Recreation Board left by Landon Brooks and to fill the remaining 5-year term until May 2026.

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes and Executive Session Minutes of September 7, 2021.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$4,049,998.70** payroll in the amount of **\$863,728.35**.

**10. REPORTS**

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

11-A. MOTIONS FROM FINANCE

11-A(1). Motion to approve supplement to Watts Copy System, Inc. contract in order to add machine at the Library.

11-A(2). Motion to approve Sale/Conversion of the following Maintenance Department vehicles:

- 2003 Ford Crown Victoria (VIN: 2FAFP71WX3X101740)
- 2003 Ford Crown Victoria (VIN: 2FAFP71W03X101746)

11-A(3). Motion to waive formal bidding procedures and utilize Sourcewell Cooperative Purchasing Alliance for purchase of one new 2021 Caterpillar Model 938M small wheel loader for \$206,665.

11-A(4). Motion to approve FY22 Budget Amendment, as recommended by the Finance Director.

11-B. MOTION FROM **TRAFFIC**

- 11-B(1). Motion to approve a Handicap Parking Spot in front of 316 North 6<sup>th</sup> Street (in name of applicant only).

**12. COMMUNICATIONS**

**13. PETITIONS**

**14. RESOLUTIONS**

14-A. **RESOLUTION 3423**

A Resolution Amending the Annual Budget of the City of Belleville, Illinois for the Fiscal Year Beginning on the First Day of May 2021 and Ending on the 30<sup>th</sup> Day of April, 2022

**15. ORDINANCES**

15-A. **ORDINANCE 8992-2021**

An Ordinance Approving Sale/Conversion of Personal Property ((2) 2003 Ford Crown Victorias – Maintenance Department)

15-B. **ORDINANCE 8993-2021**

An Ordinance Amending Article VII (Traffic Code), Chapter 74 (Traffic Schedules) of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections Thereof.

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

- 17-A. Motor Fuel Claims in the Amount of **\$105,920.13**.

**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)), purchase or lease of property

(5 ILCS 120/2(c)(5)), sale or lease of property (5 ILCS 120(c)(6)) and pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11)).

**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,** 1,889 rail grade crossing collisions resulted in 678 personal injuries and were responsible for 201 fatalities in the United States during 2020; and

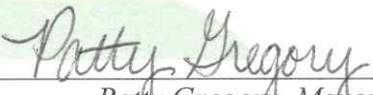
**WHEREAS,** 1,088 trespassing incidents have occurred in the United States resulting in 532 pedestrians being killed and another 556 injured while trespassing on railroad property right of ways during 2020; and

**WHEREAS,** educating and informing the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and

**WHEREAS,** the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week.

**NOW, THEREFORE,** I, Patty Gregory, Mayor of the City of Belleville, Illinois do hereby proclaim **September 20<sup>th</sup> to 26<sup>th</sup>, 2021, as National Rail Safety Week** in the City of Belleville, and I encourage all citizens to recognize the importance of rail safety education.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the seal of the City of Belleville to be affixed, this 20<sup>th</sup> day of September 2021.

  
\_\_\_\_\_  
Patty Gregory, Mayor  
Dated this 20<sup>th</sup> day of September 2021

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
SEPTEMBER 7, 2021 – 7:00 PM**

Mayor Gregory called this meeting to order.

City Clerk Meyer called roll. Members present on roll call: Alderman Hazel, Alderman Whitaker, Alderwoman Duco, Alderwoman Eros, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderwoman Sullivan.

Alderman Wigginton excused.

**ROLL CALL DEPARTMENT HEADS**

City Clerk Meyer called roll of Department Heads: City Treasurer Sarah Biermann; City Attorney Hoerner; Police Chief Bill Clay; Fire Chief, JP Penet; Director of Finance, Jamie Maitret; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Director of IT, Scott Markovich; City Engineer, Sal Elkott; Director of Health, Housing and Building, Scott Tyler; Director of Human Resources, Seth Miller; Assistant Director of Economic Development & Annexation, Eric Schauster.

**PLEDGE**

Mayor Gregory led the Pledge of Allegiance.

**PUBLIC PARTICIPATION**

**John Michele**

Mr. Michele and his wife are building the Social Kitchen down the road and opening in about two weeks. Areas first food truck park with restaurant, dog park, the whole thing. We partnered with Belleville and local area governments for one purpose. We are using the restaurant as a way to create opportunities and one-stop hospitality, but more importantly we are using the food truck to deliver dignified dining. We know that the level of food security has been at its highest levels since the Great Depression. The way we devised our business plan we offer tokens at wholesale. You can buy these tokens and provide them to anybody you see that is struggling. Together I believe we can create a very innovative way to deliver hope and dignity. This is less about business promotion and about how all of us can work together to solve America's problems. Thank you to Mayor Gregory for her support. We will see you at Oktoberfest and Chili Cook-off. Look for Social Kitchen food truck.

### **Doris Barret**

My name is Doris Barret, and I was born and raised here in Belleville, Illinois. I now live in Seattle, Washington and came here on vacation to see my family. I want to compliment the City of Belleville that you have maintained such a wonderful community. It brings back great memories, and I brought my children to see where I grew up. I had to come to this meeting because my niece, Jennifer, couldn't see me. My family says there's this meeting and you can talk to her there. Jennifer, I love you, I'm glad to see you and Happy Birthday.

### **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Gregory recognized the character word of the month "Respect" meaning showing regard for self, others, property, and those in authority.

Mayor Gregory read a proclamation in recognition of Constitution Week.

Alderman Randle made a motion second by Alderman Elmore to approve Mayor Gregory's fiscal year 2021-2022 appointment of Sal Elkott as City Engineer (full-time) effective immediately.

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

Alderman Rothweiler made a motion second by Alderwoman Stiehl to approve Mayor Gregory's appointment of Leander Spearman as Director of General & Community Assistance (in addition to his current position of Library Director) and incorporate the current annual stipend in the amount of \$10,000 into his permanent salary.

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

### **APPROVAL OF MINUTES**

Alderman Dintelman made a motion second by Alderman Weygandt to approve City Council Meeting Minutes and Executive Session Minutes of August 16, 2021 with noted corrections.

*Discussion...*

Alderman Whitaker: Corrections on Page 10 under Ordinance 8984 it lists a vote by 14:1 but indicates a motion carrying 14:0 and then under Ordinance 8981/8982/8983 it indicates Alderman

Ovian both voted yes and was absent and under Miscellaneous: Motor Fuel Claims same thing of Alderman Ovian voting yes and also being absent.

Alderman Ovian: I have one correction as well. The address that I mentioned about the duplex is not 9603. It is 9605/9607.

All members voted aye *with stipulated corrections*.

### **CLAIMS, PAYROLL AND DISBURSEMENTS**

Alderman Whitaker made a motion second by Alderman Ferguson to approve claims and disbursements in the amount of **\$1,234,952.70** payroll in the amount of **\$863,816.32**.

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

### **REPORTS**

Alderwoman Schaefer made a motion second by Alderman Ferguson to approve Treasurer Report July 2021 and Statement of Cash and Investments Report – July 2021.

All members voted aye.

### **ORAL REPORTS**

#### **ADMINISTRATION**

Alderwoman Stiehl made a motion second by Alderwoman Eros to approve the revised City logo.

*Discussion...*

Alderman Randle: I like the graphics, but I'm not a big fan of the slogan. Great, Big, Small Town kind of reminds me of a popular country music band *Little Big Town*. If I were to change anything, I would maybe put quotation marks under Belleville and put beautiful city.

Mayor Gregory: I appreciate your input, but to me putting quotation marks around Belleville takes away from the logo because if you put quotations here and here you would look at those locations more than Belleville.

Alderwoman Stiehl: What if we don't have anything under Belleville, what if we don't use Great, Big, Small Town?

Mayor Gregory: You can see what it looks like without the words on some of the other pages. I think one thing that was decided with the logo was that we are a great City. We are the largest City south of Springfield, but we still have the feeling of a small town. We all know each other, we all

volunteer together, we are all involved in our community, our neighborhoods were involved with each other, and I believe that was part of the reasoning behind Great, Big, Small Town.

Alderman Elmore: I like it. I think the Great shows that we are proud of ourselves and shows a lot of civic pride. Big compliments what people are looking for when they search city websites and the Small still appeals to people. They want to know they are coming to a place with Big presence with Big high schools, Big shopping, Big downtown and Big neighboring airport. We have a lot of Big things here, but a Small town flavor. I love it.

Alderman Hazel: Are we purchasing the right to use this logo?

Mayor Gregory: Actually the money was paid for by the Chamber and City of Belleville in the past Administration. \$40,000.00 was spent and the logo did not go any further and so when we brought this back to the table, the main thing of this was already paid for within the \$40,000.00. We ended up paying \$3000.00 for the revision and design of the banners.

Alderman Hazel: Will we be recycling out our old stationery or will we dispose of what we have and make a new stationery purchase?

Mayor Gregory: There will be some places where we will have to do that. We discussed the website and say, until people get use to this, in left hand corner using the old logo “steeped in tradition” as a tagline and then “moving forward” using the new logo. This will show what we are and that we are trying to be more progressive and more appealing to younger people. So what we show here is that we are moving forward, and we are working together in a positive direction. Even if we changed the letterhead with the new logo, it would be worth the money for the impression that we are creating for the City.

Alderman Hazel: So you’re proposing scrapping the currently printed envelopes?

Mayor Gregory: That would be a decision made with staff in the marketing department and with the website. I personally will be ordering and paying for my own cards. I feel like if we don’t get the new logo out then what is the purpose of doing it.

Alderman Hazel: I am not opposed to the change. It is just if we have an amount, a substantial amount, of pre-printed stationery I would prefer that we use that and not discard it. We should phase in the logo by ordering materials as necessary. I just don’t want us to throw away what we have.

Mayor Gregory: We would have some stationery printed with the new logo.

Jamie Maitret, Finance Director: Discussed the types of stationery that may need to be ordered. Such as, envelopes, business cards, letterhead. Idea to use what they have and start to incorporate new logo onto stationery as necessary.

Mayor Gregory: We want to push and market this new logo. I would be paying for my own cards.

Alderman Weygandt: On the art work, I see two different spots. I see it on top and I see it on the side. Which way is it going to be?

Mayor Gregory: That's why we have the logo featured several different ways as it will depend upon the type of material we are using and how the logo fits best.

Discussion of the banner logo positioning and tag line.

Alderwoman Eros: Mayor Gregory you were talking about phasing it. In my very humble opinion, I say change it all. There's no reason to phase it in and people will come around to it. On the website is what I'm talking about. It is fresh, new, beautiful, and inclusive.

Alderman Ferguson: I like it as well, but I want to make sure if this will be going on police cars, other city vehicles with logos.

Mayor Gregory: We have not discussed that. We were trying to get it approved for the website and literature. We need to get this approved for the website redesign to be completed. We will need to review the budget before changing logos on vehicles and we may need to phase that in.

Clerk Gain Meyer: We are under a deadline for the website redesign. If we are going to change the logo, we need to do so within this redesign. Otherwise, we would need to pay for a redesign after the fact if a new logo is not adopted now. I believe we only get a website redesign every three years as part of our contract.

Discussion on current logo colors and City flag. Colors of the City of green, black, yellow, and white remain, as does the City flag. Discussion on noting founded in 1814 on the website with logo.

Members voting aye on roll call: Eros, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Hazel, Whitaker, Duco. (14)

Members voting no on roll call: Randle (1)

Alderwoman Schaefer made a motion second by Alderman Eros to approve amended 2021 Committee & Commission calendar.

All members voted aye.

Alderman Randle made a motion second by Alderman Rothweiler to purchase the following real estate from St. Clair County Tax Agent; 9813 West Main Street (02-35.0-212-011), 3532 Lorene (08-17.0-123-063), 217 North 12<sup>th</sup> Street (08-21.0-304-015) and 801 East McKinley (08-27.0-211-015) in the amount of \$3180.00 for demolition of properties.

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

Alderman Rothweiler made a motion second by Alderwoman Schaefer to extend the reorganization pilot program for Parks & Recreation and Public Works, including the continuation of the annual \$10,000 stipend for Jason Poole as Interim Director of Parks & Recreation through April 30, 2022.

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

Alderwoman Schaefer made a motion second by Alderman Whitaker to reorganize existing Residential & Community Development Services (RCDS) into two separate departments: Health, Housing & Building and Economic Development, Planning & Zoning effective immediately.

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

Alderman Ferguson made a motion second by Alderman Anthony to approve an amended Development Agreement with McCullough's Flooring Enterprise, Inc. for the remodeling of the existing facility at 4400 North Belt West.

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

Alderman Anthony made a motion second by Alderwoman Eros to approve an amended Development Agreement with Women World of Beauty (W.W.O.B.), LLC. for remodeling of the existing facility at 7306 Westfield Plaza Drive.

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

### **STREETS & GRADES**

Alderman Randle made a motion second by Alderman Weygandt to approve Gleeson Asphalt, Inc. for 100% of \$3,200.00 for Parkridge Condos and Sonnenberg Asphalt, Co. for 70% of \$10,520.00 for Stonehenge Condos (TIF/General Fund) and to ratify the sale of two (2) Exmark Zero Turn mowers from the Street Department, Serial #608207 and #708137.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Hazel, Whitaker, Duco, Randle, Ferguson, Anthony, Ovian, Dintelman. (14)

Alderwoman Eros excused from Council Chambers.

### **ZONING BOARD OF APPEALS**

Alderman Randle made a motion second by Alderwoman Sullivan to approve **47-AUG21 – James C. Johnson**: Request for a Special Use Permit for a liquor license in the name of the applicant only at 7307 Old St. Louis Road (07-12.0-310-001) located in a “C-2” Heavy

Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 8 *Zoning Board recommended APPROVAL by a vote of 4-2.*

*Discussion...*

Alderman Ferguson: Curious as to what the proposal is for this site? Will there be gaming?

Eric Schauster, Assistant Director of Economic Development: Proposal is for a bar, billiards, and food. At least 50% of their sales must be derived from sale of food/liquor to have gaming.

Alderman Ovian: What about the existing business and where is this located?

Eric Schauster, Assistant Director of Economic Development: Building is vacant. Business was Mystique Salon and this is located next to Moore's Restaurant.

Members voting aye on roll call: Stiehl, Rothweiler, Elmore, Weygandt, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Anthony, Dintelman, Schaefer. (13)

Members voting no on roll call: Ferguson, Ovian. (2)

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Alderwoman Schaefer made a motion second by Alderwoman Stiehl to approve case **49-AUG21 – Dr. Portwood / Philiatros Healthcare**: Request for a Use Variance to permit use of the second floor for temporary housing for chiropractic students at 201 S Illinois Street (08-28.0-204-004) located in a "C-2" Heavy Commercial District. (Applicable section of the zoning code: 162.570) Ward 5 *Zoning Board recommended APPROVAL by a unanimous vote of 6-0.*

*Discussion...*

Alderman Ferguson: My question is the temporary housing. I don't understand how that works.

Dr. Portwood: The temporary housing applies to chiropractic students or nursing students that work in clinics. Those students are here to work in my clinic or other clinics from 4 months to 8 months. The students come from all over such as Florida or Chicago and finding a place to stay for 4 months is impossible without signing a year-long lease. We are looking at a place for them to stay where an existing chiropractor will be downstairs, and they can interact.

Alderman Ferguson: How many residents will be living there?

Dr. Portwood: There is the ability for 4 students, but we only plan on having 2 or at the most 3 and the unit will allow for a conference room and diagnostic equipment room. They will study there at night and sleep there. There is one large bathroom with one shower.

Alderman Rothweiler: You purchased the property is that correct?

Dr. Portwood: I did. I closed on the property Friday.

Alderman Ovian: Are these programs run by the schools?

Dr. Portwood: It is. We have training affiliation agreements with Logan Chiropractic University in St. Louis, National University of Health Sciences in Chicago, and Kaiser University in West

Palm Beach. The training affiliation agreement with Logan stipulates those students stay at Scott Air Force Base for 8 months, Kaiser University is anywhere from 4 to 8 months and National University it's 4 months. What we are really trying to do with the business is a healthcare incubator by housing these young doctors and helping them get started.

Dr. Portwood introduced Dr. Max that will be leasing the downstairs portion of building for his new Chiropractic Office.

Alderman Schaefer: I think this will bring people to our City. The students house here and when they are finished with school, they may want to come back here to live.

Alderman Elmore: This project sounds great, but we do have some obligations to our existing housing codes for student housing. How does all this play in with occupancy and inspections? I am not sure where the two roads meet.

Garrett Hoerner, City Attorney: This falls under our established Zoning Codes for student dwellings.

Alderman Elmore: Okay so this is student housing, but do they adhere to our current occupancy requirements, or do we just say this is student housing and they go about what they go about moving people in and out as needed.

Garrett Hoerner, City Attorney: This would fall under the guidelines of student housing. I would have to go back and look to see how this falls under Crime-Free Housing.

Alderman Elmore: So inspections when the occupancy changes or just once every other year?

Garrett Hoerner, City Attorney: This would be considered student housing and subject to inspections.

Alderman Elmore: So this is a student housing dwelling unit with a chiropractor office.

Alderman Dintelman: Is there a kitchen and will there be cooking?

Dr. Portwood: There is a kitchen, and we plan to use that both for the chiropractor and the students to use. We do already have an occupancy permit for the building. Steve Thouvenot inspected that several weeks ago and Chief Penet has signed-off on our fire inspection. We will, from my understanding if students are allowed to stay there, get an occupancy permit. We are certainly willing to do this, and we are just asking for a use variance for a little different idea at this time when places are hard to get.

Eric Schauster, Assistant Director of Economic Development: There are some issues to work out with the Fire Department pertaining to the student dwelling part, but we will have those discussions to make sure we know what the Fire Code requires.

Members voting aye on roll call: Rothweiler, Elmore, Weygandt, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovia, Dintelman, Schaefer, Stiehl. (15)

Alderman Ferguson made a motion second by Alderman Eros to approve the following cases:

**50-AUG21 – Krimson Achievement:**

Request to Rezone property at 802 W 'C' Street (08-21.0-320-001) from a "B-1" Multi-Family Residence District to a "C-2" Heavy Commercial District. (Applicable section of the zoning code 162.590) Ward 2 *Zoning Board recommended APPROVAL by a unanimous vote of 6-0.*

**51-AUG21 – Lincoln Theater:**

Request for a Special Use Permit for outdoor dining at 103 W Main Street (08-22.0-333-036) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 2 *Zoning Board recommended APPROVAL by a unanimous vote of 6-0.*

**52-AUG21 – Groves Storage, LLC:**

Request for a Special Use Permit to expand the legally nonconforming storage use at 800 S Second Street (08-28.0-238-034) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.515, 162.248, 162.474) Ward 5 *Zoning Board recommended APPROVAL by a unanimous vote of 6-0.*

**54-AUG21 – Groves Storage, LLC:**

Request for a Use Variance to allow outdoor storage at 800 S Second Street (08-28.0-238-034) located in a “C-2” Heavy Commercial District. (Applicable section of the zoning code: 162.570) Ward 5 *Zoning Board recommended APPROVAL by a unanimous vote of 6-0.*

*Discussion...*

Alderman Weygandt: I have a question on why Lincoln Theatre needs outdoor dining. What food do they serve?

Mayor Gregory: This is allowing their customers to take food/drink outside.

Alderman Weygandt: Like hot dogs and hamburgers?

Mayor Gregory: Yes. This is not a bump-out situation.

Eric Schauster, Assistance Director of Economic Development: This is for when they have events, such as concerts, and people want to go outside with their snack or drink during intermission. These are a couple of small high-top tables. These will be up against the building, not on the sidewalk. For people that want to be outside for a few minutes. Mr. Schoenborn stated there may be a table with a few chairs, but this is not an outdoor dining situation.

All members voted aye.

Alderwoman Stiehl made a motion second by Alderman Ferguson to deny **55-AUG21 - Stop N Save, LLC:** Request for a Use Variance to utilize a metal temporary structure for storage at 7311 Old St. Louis Road (07-12.0-310-001) located in a “C-2” Heavy Commercial District (Applicable sections of the zoning code: 162.027, 162.570) Ward 8 *Zoning Board recommended DENIAL by a vote of 4-2.*

*Discussion...*

Alderman Hazel: Could we have some explanation as to what is going on?

Eric Schauster, Assistant Director of Economic Development: This is a convenient store on Old St. Louis Road. They purchased a storage container to store extra materials and supplies during COVID and they did not have a permanent existing building with enough room to store those items. So they purchased a temporary structure for storage. They did this without coming to Zoning Board first. When we were notified, we advised them of the Zoning Board process.

Alderman Weygandt: Is this temporary or are they keeping it there forever?

Clerk Gain Meyer: The request is for temporary and the motion on the floor is to deny the request.

Eric Schauster, Assistant Director of Economic Development: This is temporary, but a time frame was not really discussed. They did say that they would like to expand the building in the future and the applicants are present.

Baljinder Kaur, Applicant: Our plan is to expand the building, but we need storage for now and this is only temporary. We need some time to expand, at least a year.

Alderman Elmore: So if this request is denied, the temporary structure needs to be removed.

Eric Schauster, Assistance Director of Economic Development: Correct.

Alderman Dintelman: Is the filling station still there and are they running a business out of this Stop N Save?

Clerk Gain Meyer: This business is still in operation and the Stop N Save is where they have their convenient store with gas and the temporary storage is just for storage of materials until they expand the Stop N Save.

Mayor Gregory: This will be temporary for a year, but I also think an issue was the signage on the side of it. I heard from several residents that they do not like the large advertisement on the side of the building.

Baljinder Kaur, Applicant: The signage has been removed.

Mayor Gregory: Because of the signage being removed and with a time now on the structure and knowing that the temporary structure definitely needs to go within a year.

*Motion 1:*

Members voting aye on roll call (to deny): Elmore, Sullivan, Randle, Ferguson, Ovian, Dintelman, Stiehl, Rothweiler (8)

Members voting no on roll call: Weygandt, Hazel, Whitaker, Duco, Eros, Anthony, Schaefer, Mayor Gregory (8)

*Motion fails.*

Alderman Randle: Calls for Point of Order and asks for clarification from City Attorney since motion is 8:8 does the motion not fail.

Garrett Hoerner, City Attorney: We were discussing that. The motion fails and you can entertain a motion to approve it with those stipulations.

Alderwoman Schaefer made a motion second by Alderwoman Sullivan to approve **55-AUG21 - Stop N Save, LLC**: Request for a Use Variance to utilize a metal temporary structure for storage at 7311 Old St. Louis Road (07-12.0-310-001) located in a “C-2” Heavy Commercial District (Applicable sections of the zoning code: 162.027, 162.570) Ward 8 *Zoning Board recommended DENIAL by a vote of 4-2* with stipulations that no signage be allowed and temporary structure is removed within the year.

Members voting aye on roll call (to approve with stipulations): Weygandt, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore. (14)

Members voting no on roll call: Ovian. (1)

### **BOARD OF FIRE & POLICE COMMISSIONERS**

Alderman Anthony made a motion second by Alderwoman Schaefer to approve Zane Wallace as a Probationary Officer (lateral hire) from the City of Chester, IL Police Department effective Thursday, September 14, 2021 at 12:01am.

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

### **COMMUNICATIONS**

Alderwoman Schaefer made a motion second by Alderman Dintelman to approve the following motions:

#### **BELLEVILLE EAST CLASS OF 80 REUNION – 09/24/2021**

Request from BTHS East Class of 80 Reunion to hold their class reunion, Friday, September 24, 2021, 7:00pm to 1:00am at Spaces. Request for “No Parking” at four(4) metered parking spaces on east side of North Jackson (beginning at East Main heading north), 6:00pm to 11:00pm. Additional request of barricades and “No Parking” signage.

#### **618 WINGFEST COMPETITION – 09/11/2021**

Request from 618 Wingfest to host the 618 Wingfest Competition, Saturday, September 11, 2021, 12:00pm to 5:00pm with music. Street Closure: West Main Street between 10<sup>th</sup> & 11<sup>th</sup> Street, 10:00am to 6:00pm. Additional City services requested: Public Works Personnel, Barricades, Trash Toters and “No Parking” signage.

**GEAR JAMMERS – 09/12/2021**

Request from Gear Jammers to host their Car Show, Sunday, September 12, 2021 at Crehan’s Irish Pub, 6:00am to 5:00pm. No street closures. Additional City services requested: barricades.

**PAINT HISTORIC BELLEVILLE – 09/18/2021**

Request from Belleville Historical Society to host the Paint Historical Belleville Art Festival, Saturday, September 18, 2021, 11:00am to 3:00pm. Street closure request: East Garfield Street (west of Mascoutah Avenue) approximately 150 yards towards Abend, 9:30am to 3:00pm. Additional City services requested: barricades and “No Parking” signage.

**CLASS REUNION MULTIPLE YEARS – 10/02/2021**

Request from Tavern on Main to host a Multiple Year Class Reunion, Saturday, October 2, 2021, 3:00pm to 11:59pm with music 8:00pm to 11:00pm. Street closure request: first block of North Charles (north of East Main Street) to alley, 9:00am to 11:00am (100321) to include use of Gas Light Park. Additional City services requested: “No Parking” signage, barricades, trash toters and picnic tables.

**OLD BELLEVILLE HISTORICAL LUMINARY WALK –12/11/2021**

Request from Gustav Koerner House, Belleville Historical Society, St Clair County Historical Society and Neighbors of Abend/Garfield Streets to host Old Belleville Historical Luminary Walk, Saturday, December 11, 2021, 5:00pm to 9:00pm. Street closure request: East Garfield (Mascoutah Avenue to Abend alley); Abend (Mascoutah Avenue to Washington School parking lot entrance), 12:00pm to 10:00pm. Additional City services: barricades, “No Parking” signage and street sweeping.

All members voted aye.

**PETITIONS**

None.

**RESOLUTIONS**

None.

**ORDINANCES**

Alderwoman Schaefer made a motion second by Alderwoman Eros to read by title only and as a group Ordinances 8984-2021, 8985-2021, 8986-2021, 8987-2021, 8988-2021, 8989-2021, 8990-2021 and 8991-2021.

All members vote aye.

Alderman Anthony made a motion second by Alderwoman Schaefer to approve the following Ordinances:

**ORDINANCE 8984-2021**

An Ordinance Ratifying Sale of Personal Property (Exmark Zero Turn Mowers (2) – Street Department Equipment)

**ORDINANCE 8985-2021**

A Zoning Ordinance In Re: **47-AUG21 – James C. Johnson**

**ORDINANCE 8986-2021**

A Zoning Ordinance In Re: **49-AUG21 – Dr. Portwood /Philiatros Healthcare**

**ORDINANCE 8987-2021**

A Zoning Ordinance In Re: **50-AUG21 – Krimson Achievement**

**ORDINANCE 8988-2021**

A Zoning Ordinance In Re: **51-AUG21 – Lincoln Theater**

**ORDINANCE 8989-2021**

A Zoning Ordinance In Re: **52-AUG21 – Groves Storage, LLC**

**ORDINANCE 8990-2021**

A Zoning Ordinance In Re: **54-AUG21 – Groves Storage, LLC**

**ORDINANCE 8991-2021**

A Zoning Ordinance In Re: **55-AUG21 - Stop N Save, LLC** *with stipulations*

Members voting aye on roll call: Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Sullivan. (14)

Members voting no on roll call: Ovian (1)

**UNFINISHED BUSINESS**

None.

**MISCELLANEOUS & NEW BUSINESS**

Alderman Ferguson made a motion second by Alderman Rothweiler to approve Motor Fuel Claims in the Amount of **\$10,728.55**.

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

**EXECUTIVE SESSION**

Alderwoman Schaefer made a motion seconded by Alderman Whitaker 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)), purchase or lease of property (5 ILCS 120/2(c)(5)), sale or lease of property (5 ILCS

120(c)(6)) and pending and/or probable/imminent litigation (including civil and workers compensation) (5 ILCS 120/2(c)(11)).

Entered executive session at 8:20 p.m.

Resumed from Executive Session at 8:47 p.m.

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### **ADJOURNMENT**

Alderman Ferguson made a motion seconded by Alderwoman Schaefer to adjourn at 8:49 p.m.

All members voted aye.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - SEPTEMBER 20, 2021**

**GENERAL FUND**

00 - Revenue	\$199,220.73
50 - Administration	\$31,514.79
51 - Police	\$23,331.42
52 - Fire	\$10,558.64
53 - Streets	\$13,858.87
54 - Parks	\$11,089.01
55 - Cemetery	\$2,836.11
56 - Hlth/Sanitation	\$145,334.60
61 - RCDS - Building & Zoning Div	\$430.70
62 - RCDS - Econ Dev & Planning Div	\$86.24
82 - Mayor	\$13.91
87 - Maintenance	\$10,883.98
88 - Engineering	\$2,224.31
<b>GENERAL FUND TOTAL</b>	<u>\$451,383.31</u>

**SEWER OPERATIONS**

75 - Collections	\$12,410.85
77 - Lines	\$51,764.98
78 - Plant	\$85,078.24
<b>SEWER TOTAL</b>	<u>\$149,254.07</u>

02 - Parks Projects	\$5,000.00
04 - Library	\$28,891.59
07 - Park/Rec	\$10,204.44
12 - General & Community Assistance	\$3,219.25
13 - Motor Fuel Tax Fund	\$105,920.13
15 - Tort Liability Fund	\$5,799.04
24 - Sewer Const.	\$18,400.00
30 - SSA	\$175.13
38 - TIF 3	\$3,101,043.97
44 - Belleville Illinois Tourism	\$700.00
72 - Narcotics	\$7,786.00
77 - TIF 19 Frank Scott Parkway	\$147,761.67
78 - TIF 20 Rt 15/S Green Mnt	\$14,460.10

<b>ALL FUNDS TOTAL</b>	<u><u>\$4,049,998.70</u></u>
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SYS DATE:09/10/21

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

SYS TIME:09:26

DATE: 09/10/21

Friday September 10, 2021

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CI031	CITY OF BELLEVILLE	12-00	50.85
DT002	DTLA ENTERPRISES, LLC	12-00	312.00
GE037	GENERAL ASSISTANCE TRAINING INSTI	12-00	100.00
LI055	LIBERTY MUTUAL GROUP	12-00	64.55
PE068	PETTY CASH	12-00	270.00
SN012	SNELLING, BRENDA	12-00	300.00
TM004	T-MOBILE	12-00	179.34
	**TOTAL		----- 1,276.74
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,276.74
	GRAND TOTAL FOR ALL FUNDS:		1,276.74
	TOTAL FOR REGULAR CHECKS:		1,276.74

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
CH030	CHARTER COMMUNICATIONS	01-50	270.09
	**TOTAL ADMINISTRATION		----- 270.09
	POLICE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-51	212.18
	**TOTAL POLICE DEPARTMENT		----- 212.18
	FIRE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-52	309.96
	**TOTAL FIRE DEPARTMENT		----- 309.96
	STREETS		
CH030	CHARTER COMMUNICATIONS	01-53	179.26
	**TOTAL STREETS		----- 179.26
	PARKS DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-54	71.02
	**TOTAL PARKS DEPARTMENT		----- 71.02
	01 GENERAL FUND	GRAND TOTAL	1,042.51

DATE: 09/10/21

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1392	O'FALLON PUBLIC LIBRARY	04-00	112.17
176	BARCOM SECURITY	04-00	150.00
4356	HONEYWELL INTERNATIONAL INC	04-00	854.12
5385	INGRAM LIBRARY SERVICES	04-00	4,030.21
6009	WOOD RIVER PUBLIC LIBRARY	04-00	38.95
6651	PETTY CASH-LIBRARY	04-00	30.00
BL036	BLACKSTONE PUBLISHING	04-00	1,216.46
CE018	GALE/CENGAGE LEARNING	04-00	1,234.05
CH030	CHARTER COMMUNICATIONS	04-00	254.97
CI028	CINTAS FIRE 636525	04-00	1,775.00
CI037	CINTAS	04-00	59.62
CO152	CONNECTED, LLC	04-00	495.80
GO035	GOLDEN IMAGES LLC	04-00	7,044.95
IN043	INTERACTIVE SCIENCES, INC	04-00	363.47
MI000	MIDWEST TAPE	04-00	930.09
PR070	PRESTOX	04-00	85.33
QU006	QUILL CORPORATION	04-00	239.84
TE026	TECSRV	04-00	2,893.00
TE037	TECH LOGIC	04-00	800.00
TM002	T-MOBILE	04-00	2,414.24
US015	US SIGNAL COMPANY, LLC	04-00	2,257.45
WA089	WATTS COPY SYSTEM, INC	04-00	550.65
	**TOTAL		----- 27,830.37
04	LIBRARY	GRAND TOTAL	27,830.37
	GRAND TOTAL FOR ALL FUNDS:		28,872.88
	TOTAL FOR REGULAR CHECKS:		28,722.88
	TOTAL FOR DIRECT PAY VENDORS:		150.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	3,364.08
NO042	NORTHWAY ELECTRIC	01-00	35.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,879.73
SO050	SONOMA CAP RE FUND II, LLC	01-00	1,179.14
UM001	UMB BANK - CORPORATE TRUST	01-00	191,762.78
	**TOTAL		----- 199,220.73
ADMINISTRATION			
3119	COMPUTYPE IT SOLUTIONS	01-50	734.52
4902	AT & T	01-50	167.74
551	ILLINOIS AMERICAN WATER	01-50	8,908.18
AT028	AT&T	01-50	79.45
BU079	BUSEY BANK	01-50	157.46-
CO139	CONSTELLATION NEW ENERGY, INC	01-50	10,422.12
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
SP053	SPECTRUM VOIP	01-50	15.32
UM001	UMB BANK - CORPORATE TRUST	01-50	10,944.83
	**TOTAL ADMINISTRATION		----- 31,244.70
POLICE DEPARTMENT			
3430	FIRESTONE CAR CENTER	01-51	850.44
3445	DAVE SCHMIDT TRUCK SERVICE	01-51	1,474.98
3728	DOBBS AUTO CENTERS, INC.	01-51	1,528.42
402	EGYPTIAN WORKSPACE PARTNERS	01-51	40.37
4902	AT & T	01-51	58.50
515	HOME-BRITE ACE HARDWARE	01-51	46.57
5205	PASS SECURITY	01-51	75.00
6122	VERIZON WIRELESS	01-51	2,081.54
657	LEON UNIFORM COMPANY, INC.	01-51	1,680.00
AM063	AMAZON BUSINESS	01-51	388.36
AT028	AT&T	01-51	45.40
AU018	AUFFENBERG FORD, INC	01-51	543.41
BU079	BUSEY BANK	01-51	8,029.89
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	240.80
FA002	FASTENAL COMPANY	01-51	115.52
FA026	FACTORY MOTOR PARTS CO	01-51	1,604.17
OF004	OFFICE DEPOT	01-51	1,752.99
OR001	O'REILLY AUTO PARTS	01-51	454.11
UL005	ULINE	01-51	623.90
UN027	UNIFIRST CORPORATION	01-51	34.32
WE022	WEIR WHOLESALE PARTS, LLC	01-51	1,450.55
	**TOTAL POLICE DEPARTMENT		----- 23,119.24
FIRE DEPARTMENT			
2318	VOSS PATTERN WORKS, INC.	01-52	45.00
272	BUSTER'S TIRE MART	01-52	17.00
3697	PHELPS, LANCE	01-52	443.00



VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

PARKS DEPARTMENT

CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	30.25
DI036	DISCOVERY	01-54	46.75
FR014	FROST ELECTRIC SUPPLY CO	01-54	130.50
HO034	HOME DEPOT CREDIT SERVICES	01-54	238.29
OR001	O'REILLY AUTO PARTS	01-54	219.73
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	37.95
UN027	UNIFIRST CORPORATION	01-54	192.88

\*\*TOTAL PARKS DEPARTMENT 11,017.99

CEMETERY DEPARTMENT

267	BUILDING PRODUCTS CORP.	01-55	215.15
500	HARTMANN FARM SUPPLY	01-55	91.75
7672	FRAWLEY, CURTIS	01-55	60.00
AB006	ABSOPURE WATER CO	01-55	60.25
BU079	BUSEY BANK	01-55	32.40-
HU069	HUELS OIL COMPANY	01-55	2,262.64
OR001	O'REILLY AUTO PARTS	01-55	101.54
UN027	UNIFIRST CORPORATION	01-55	77.18

\*\*TOTAL CEMETERY DEPARTMENT 2,836.11

HEALTH & SANITATION

2384	HOMETOWN ACE HARDWARE	01-56	584.90
272	BUSTER'S TIRE MART	01-56	6,697.20
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	7,049.72
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	173.82
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	1,000.00
4902	AT & T	01-56	111.84
BA040	BANK OF BELLEVILLE	01-56	74,007.36
CO073	COTTONWOOD HILLS RDF	01-56	47,444.36
DE018	DELTA GASES, INC	01-56	62.96
GA003	GAIN, DONALD	01-56	200.00
MI091	MINTON OUTDOOR SERVICES INC	01-56	1,150.60
ST043	ST LOUIS COMPOSTING INC	01-56	6,429.50
UN027	UNIFIRST CORPORATION	01-56	422.34

\*\*TOTAL HEALTH & SANITATION 145,334.60

RCDS - BUILDING & ZONING DIVISIO

402	EGYPTIAN WORKSPACE PARTNERS	01-61	293.13
989	STEIN AUTOMOTIVE. INC	01-61	72.62
PO033	POS SUPPLY SOLUTIONS	01-61	64.95

\*\*TOTAL RCDS - BUILDING & ZONING DIVISIO 430.70

RCDS - ECONOMIC DEVELOPMENT & PL

OF004	OFFICE DEPOT	01-62	86.24
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\*\*TOTAL RCDS - ECONOMIC DEVELOPMENT & PL 86.24

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	RCDS - ECONOMIC DEVELOPMENT & PL MAYOR		
402	EGYPTIAN WORKSPACE PARTNERS	01-82	13.91
	**TOTAL MAYOR		----- 13.91
	MAINTENANCE		
1949	CRESCENT PARTS & EQUIPMENT	01-87	121.89
214	BELLEVILLE SUPPLY COMPANY	01-87	72.60
385	DON'S HARDWARE, INC.	01-87	6.82
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	146.61
4356	HONEYWELL INTERNATIONAL INC	01-87	9,019.88
5205	PASS SECURITY	01-87	123.00
5425	METRO LOCK & SECURITY INC	01-87	51.00
696	MECKFESSEL TIRE CO.	01-87	99.99
726	CLEAN UNIFORM COMPANY	01-87	131.86
FR014	FROST ELECTRIC SUPPLY CO	01-87	102.52
MI078	MIDWEST ELEVATOR CO., INC	01-87	367.09
OR001	O'REILLY AUTO PARTS	01-87	3.22
TE006	TECH ELECTRONICS	01-87	324.00
WE023	WEINLAND REFRIGERATION	01-87	313.50
	**TOTAL MAINTENANCE		----- 10,883.98
	ENGINEERING		
AB006	ABSOPURE WATER CO	01-88	61.65
EL041	ELKOTT, SALIM	01-88	62.66
LO029	LOCHMUELLER GROUP	01-88	2,100.00
	**TOTAL ENGINEERING		----- 2,224.31
01	GENERAL FUND	GRAND TOTAL	450,340.80

SYS DATE:09/15/21

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday September 20,2021

SYS TIME:15:30

[NCS]

DATE: 09/20/21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
02	PARKS PROJECT FUND		
DA102	DA CONCRETE & LANDSCAPING	02-00	5,000.00
	**TOTAL		----- 5,000.00
	02 PARKS PROJECT FUND	GRAND TOTAL	5,000.00

SYS DATE:09/15/21

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

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Monday September 20,2021

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
4902	AT & T	04-00	57.12
551	ILLINOIS AMERICAN WATER	04-00	73.67
CO139	CONSTELLATION NEW ENERGY, INC	04-00	930.43
	**TOTAL		----- 1,061.22
04	LIBRARY	GRAND TOTAL	1,061.22

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
176	BARCOM SECURITY	07-00	1,088.00
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	224.27
4902	AT & T	07-00	106.09
961	SOUTHWEST ILLINOIS ASSN. OF UMPIRO	07-00	4,400.00
AT028	AT&T	07-00	11.35
BU079	BUSEY BANK	07-00	2,384.92
CA137	CANON UTILITY SERVICES	07-00	250.00
CO139	CONSTELLATION NEW ENERGY, INC	07-00	662.82
FR042	FREEBURG PRINTING & PUBLISHING, I	07-00	55.00
IL098	ILLINOIS USA SOFTBALL	07-00	675.00
MI109	MICRO CENTER A/R	07-00	316.99
	**TOTAL		10,204.44
07 PLAYGROUND AND RECREATION		GRAND TOTAL	10,204.44

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CITY OF BELLEVILLE

SYS TIME:15:30

DATE: 09/20/21

CLAIM SHEET  
Monday September 20, 2021

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AT028	AT&T	12-00	11.35
BU079	BUSEY BANK	12-00	1,900.16
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	31.00
	**TOTAL		----- 1,942.51
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,942.51

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
194	BEELMAN LOGISTICS LLC	13-00	73,663.76
2595	WISSEHR ELECTRIC, INC.	13-00	366.26
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	5,235.14
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	15,267.00
EL001	ELECTRICO, INC.	13-00	1,930.66
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	9,457.31
	**TOTAL		105,920.13
13 MOTOR FUEL TAX FUND		GRAND TOTAL	105,920.13

SYS DATE:09/15/21

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

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Monday September 20,2021

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
BE013	BECKER, HOERNER & YSURSA P.C.	15-00	126.00
EL001	ELECTRICO, INC.	15-00	5,673.04
	**TOTAL		----- 5,799.04
	15 TORT LIABILITY FUND	GRAND TOTAL	5,799.04

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

AM007	AMERICAN WATER	21-75	12,094.25
PA076	PAYMENT SERVICE NETWORK, INC	21-75	316.60
**TOTAL SEWER COLLECTION			12,410.85

SEWER LINES

1423	EHRET PLUMBING & HEATING, INC.	21-77	36,672.28
272	BUSTER'S TIRE MART	21-77	86.54
7591	USA BLUEBOOK	21-77	399.47
BR073	BRECKENRIDGE OF ILLINOIS LLC	21-77	531.50
CA024	CARTER-WATERS	21-77	401.05
CL019	C & L BACKHOE	21-77	3,463.00
GO005	GOODALL TRUCK TESTING	21-77	98.00
GO033	GODT, JAY	21-77	20.00
H0034	HOME DEPOT CREDIT SERVICES	21-77	29.56
HU069	HUELS OIL COMPANY	21-77	1,396.54
MI101	MIDWEST EXCAVATING	21-77	7,870.00
PL011	PLUMBERS SUPPLY	21-77	17.49
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
UN027	UNIFIRST CORPORATION	21-77	179.55
**TOTAL SEWER LINES			51,764.98

SEWER PLANT

1423	EHRET PLUMBING & HEATING, INC.	21-78	25,981.62
214	BELLEVILLE SUPPLY COMPANY	21-78	616.26
2384	HOMETOWN ACE HARDWARE	21-78	8.99
371	DEVAN AUTOMOTIVE SERVICE	21-78	165.95
413	ERB TURF EQUIPMENT, INC.	21-78	15.83
419	JOHN FABICK TRACTOR COMPANY	21-78	11,260.18
4902	AT & T	21-78	487.62
515	HOME-BRITE ACE HARDWARE	21-78	245.50
5205	PASS SECURITY	21-78	2,715.00
551	ILLINOIS AMERICAN WATER	21-78	449.29
7591	USA BLUEBOOK	21-78	1,348.98
8056	SPRINT	21-78	22.44
850	REJIS COMMISSION	21-78	500.00
CO139	CONSTELLATION NEW ENERGY, INC	21-78	30,802.97
ET004	ETTLING, BRAD	21-78	175.00
FA002	FASTENAL COMPANY	21-78	370.71
HA143	HAWKINS, INC	21-78	7,100.22
H0034	HOME DEPOT CREDIT SERVICES	21-78	73.81
HU069	HUELS OIL COMPANY	21-78	1,741.40
LO010	LOWE'S	21-78	385.98
QU006	QUILL CORPORATION	21-78	298.00
SW002	SWANSEA ELECTRICAL SUPPLY	21-78	172.00
UN027	UNIFIRST CORPORATION	21-78	140.49
**TOTAL SEWER PLANT			85,078.24



SYS DATE:09/15/21

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

SYS TIME:15:30

DATE: 09/20/21

Monday September 20,2021

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	6,000.00
G0028	GONZALEZ COMPANIES, LLC	24-00	12,400.00
	**TOTAL		----- 18,400.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	18,400.00

SYS DATE:09/15/21

CITY OF BELLEVILLE  
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DATE: 09/20/21

VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
C0139	CONSTELLATION NEW ENERGY, INC	30-00	175.13
	**TOTAL		175.13
	30 SPECIAL SERVICE AREA	GRAND TOTAL	175.13

DATE: 09/20/21

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

38 TIF 3 (CITY OF BELLEVILLE)

486	HANK'S EXCAVATING & LANDSCAPING,	38-00	5,059.10
6837	TOWN & COUNTRY TITLE COMPANY	38-00	3,006,796.00
EL001	ELECTRICO, INC.	38-00	1,960.64
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	57,748.22
MA068	MARCO INVESTMENT GROUP, LLC	38-00	29,480.01

	**TOTAL		3,101,043.97
--	---------	--	--------------

38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	3,101,043.97
-------------------------------	-------------	--------------

SYS DATE:09/15/21

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday September 20,2021

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[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
966	ILLINOISOUTH TOURISM	44-00	700.00
	**TOTAL		700.00
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	700.00

SYS DATE:09/15/21

CITY OF BELLEVILLE  
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[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
CE039	CELLEBRITE	72-00	6,775.00
DE015	DELL MARKETING L.P.	72-00	1,011.00
	**TOTAL		----- 7,786.00
	72 NARCOTICS	GRAND TOTAL	7,786.00

SYS DATE:09/15/21

CITY OF BELLEVILLE  
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[NCS]

DATE: 09/20/21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK - CORPORATE TRUST	77-00	147,761.67
	**TOTAL		<u>147,761.67</u>
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	147,761.67

SYS DATE:09/15/21

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday September 20,2021

SYS TIME:15:30

[NCS]

DATE: 09/20/21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
78	TIF 20 - RT. 15 / S. GREEN MT		
EC007	ECKERT'S COUNTRY STORE AND FARMS	78-00	14,460.10
	**TOTAL		14,460.10
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	14,460.10
	GRAND TOTAL FOR ALL FUNDS:		4,019,849.08
	TOTAL FOR REGULAR CHECKS:		3,958,430.37
	TOTAL FOR DIRECT PAY VENDORS:		61,418.71

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: September 10, 2021**

01 50	ADMINISTRATION	<u>\$17,150.61</u>
01 51	POLICE	<u>\$256,409.77</u>
01 52	FIRE	<u>\$240,049.98</u>
01 53	STREET	<u>\$46,596.18</u>
01 54	PARKS	<u>\$19,314.19</u>
01 55	CEMETERY	<u>\$7,346.70</u>
01 56	SANITATION	<u>\$34,032.83</u>
01 60	LEGAL	<u>\$7,355.01</u>
01 61	HOUSING DEPARTMENT	<u>\$25,849.06</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$7,985.72</u>
01 82	MAYOR	<u>\$6,833.46</u>
01 83	FINANCE	<u>\$7,110.91</u>
01 84	HUMAN RESOURCE	<u>\$5,053.85</u>
01 85	CLERK	<u>\$8,427.01</u>
01 86	TREASURER	<u>\$3,128.05</u>
01 87	MAINTENANCE	<u>\$15,714.71</u>
01 88	ENGINEER	<u>\$8,605.27</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$716,963.31</u></b>
4	LIBRARY	<u>\$32,595.74</u>
7	RECREATION	<u>\$10,479.77</u>
12	G & C ASSISTANCE	<u>\$3,485.19</u>
21 75	SEWER COLLECTIONS	<u>\$6,061.98</u>
21 77	SEWER LINES	<u>\$15,502.26</u>
21 78	SEWER PLANT	<u>\$45,147.41</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$66,711.65</u></b>
	Employers' Portion of FICA (06-00-21500) CR	<u>\$33,492.69</u>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$863,728.35</u></b>



**SUPPLEMENT**

MASTER AGREEMENT NO.  
**1591001**

APPLICATION NO.  
**1692910**

CONTRACT/SUPPLEMENT NO.

**CUSTOMER ("YOU" OR "YOUR")**

FULL LEGAL NAME: **Belleville, City of**  
 ADDRESS: **101 S Illinois St** **Belleville IL 62220-2105**

**MASTER AGREEMENT**

REFERS TO THE AGREEMENT BETWEEN YOU AND US IDENTIFIED IN OUR RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

**DESCRIPTION OF EQUIPMENT ADDED OR AMENDED**

AMENDED	MAKE, MODEL NUMBER, INCLUDED ACCESSORIES & SERIAL NO.	NOT FINANCED UNDER THIS AGREEMENT	BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			B&W	COLOR	B&W	COLOR	B&W	COLOR
<input type="checkbox"/>	<b>M6630cidn Kyocera Multifunctional Color Printer</b>	<input type="checkbox"/>			<b>0</b>	<b>0</b>	<b>.014</b>	<b>.07</b>
<input type="checkbox"/>		<input type="checkbox"/>						
<input type="checkbox"/>		<input type="checkbox"/>						
<input type="checkbox"/>	<b>TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES</b>							

CONSOLIDATED ALLOWANCES AND EXCESS PER IMAGE AMOUNTS SHOWN ABOVE (CHECK ONE):  APPLY TO EQUIPMENT LISTED UNDER THIS SUPPLEMENT ONLY  APPLY TO EQUIPMENT LISTED UNDER THIS SUPPLEMENT TOGETHER WITH EQUIPMENT LISTED ON THE MASTER AGREEMENT AND ANY APPLICABLE SUPPLEMENT(S), OR  ARE NOT LISTED, BECAUSE IMAGES ON THE LISTED EQUIPMENT WILL COUNT TOWARDS THE EXISTING CONSOLIDATED ALLOWANCES AND EXCESS UNDER THE MASTER AGREEMENT OR APPLICABLE SUPPLEMENT(S).

IF THE AMENDED BOX IS CHECKED NEXT TO: A) INDIVIDUAL ITEM(S) OF EQUIPMENT AND/OR B) THE TOTAL CONSOLIDATED AMOUNTS, THE ALLOWANCE AND EXCESS PER IMAGE CHARGES ARE MODIFIED ONLY TO THE EXTENT NOTED ABOVE.

EQUIPMENT LOCATION: **As Stated Above** METER FREQUENCY: **Monthly**

**DESCRIPTION OF EQUIPMENT REMOVED**

MAKE, MODEL NUMBER, INCLUDED ACCESSORIES & SERIAL NO.	CUSTOMER OWNED	ENDING METER READING	
		B&W	COLOR
	<input type="checkbox"/>		
	<input type="checkbox"/>		

**PAYMENT (CHECK ONE PAYMENT OPTION)**

- MONTHLY BASE PAYMENT AMOUNT: **\$60.00** (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SUPPLEMENT ONLY)
- TOTAL CONSOLIDATED MONTHLY BASE PAYMENT AMOUNT: \_\_\_\_\_ (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SUPPLEMENT, THE MASTER AGREEMENT, AND ANY OTHER APPLICABLE SUPPLEMENT(S) DURING THE TERM THEREOF)

**TERM (CHECK ONE TERM OPTION)**

- TERM: THE END OF THE TERM OF THIS SUPPLEMENT IS THE END OF TERM OF THE MASTER AGREEMENT (COTERMINOUS)
- TERM IN MONTHS: \_\_\_\_\_ (APPLIES TO THIS SUPPLEMENT ONLY)

**AGREEMENT**

If this Supplement relates to Equipment not subject to the Master Agreement (i.e., additional Equipment), this Supplement, together with the preprinted terms of the Master Agreement (as amended), constitutes an agreement between you and us with respect to the Equipment referenced herein, separate and distinct from the Master Agreement. You agree to be bound by the terms of this Supplement, which includes the preprinted terms of the Master Agreement (as amended) and agree this Supplement shall commence on the date of our acceptance. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Supplement, and (ii) our original manual signature. If any provision in this Supplement conflicts with a provision in the Master Agreement, the provision in this Supplement shall control.

If this Supplement relates to Equipment subject to the Master Agreement (i.e. replaced or removed Equipment and/or payment modifications), the Master Agreement shall be modified or supplemented as set forth above as of the date we accept this Supplement. Except as specifically modified by this Supplement, all other terms and conditions of the Master Agreement (as amended) remain in full force and effect.

**CUSTOMER'S AUTHORIZED SIGNATURE**

ONCE YOU SIGN THIS SUPPLEMENT AND WE ACCEPT IT, THIS SUPPLEMENT WILL BE NON-CANCELABLE FOR THE FULL TERM.

(As Stated Above) **X**

	SIGNATURE	PRINT NAME & TITLE	DATE
--	-----------	--------------------	------

**LESSOR ("WE", "US", "OUR")**

**Watts Copy Systems, Inc.**

	SIGNATURE	PRINT NAME & TITLE	DATE
--	-----------	--------------------	------

**UNCONDITIONAL GUARANTY**

The undersigned unconditionally guarantees that the Customer will timely perform all obligations under the above Supplement. The undersigned also waives any notification if the Customer is in default and consents to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Supplement without requiring us or our assignee to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agrees to the designated forum and consents to personal jurisdiction, venue, and choice of law as stated in the Master Agreement, agrees to pay all costs and expenses, including attorney fees, incurred by us or our assignee related to this guaranty and the Supplement, waives a jury trial and transfer of venue, and authorizes obtaining credit reports.

SIGNATURE: **X** INDIVIDUAL: DATE:



## Proposal for Belleville Public Library

### ***Technology Recommendation:***

#### **New M6630cidn Kyocera Multifunctional COLOR System**

- *Print/Copy/Scan/Fax*
- *32 pages-per-minute*
- *75-sheet Reversing Automatic Document Processor*
- *One 250-sheet Adjustable Paper Drawer*

### ***Program Recommendation:***

Coterminous to Master Agreement \$60.00 /month

Equipment To Be Added To Existing Maintenance Agreement

All black/white images billed monthly at \$.014 each.  
All color images billed monthly at \$.07 each.

**Program includes all service, parts, labor, mileage, fuser rollers, drums, toner, color toners, developer and preventative maintenance.**

**Delivery, installation, network setup and training included.**

*Watts is proud to be certified under the State of Illinois' Business Enterprise Program (BEP) as a Women Business Enterprise (WBE).*

***Pricing valid for 30 days***

# CITY OF BELLEVILLE, ILLINOIS

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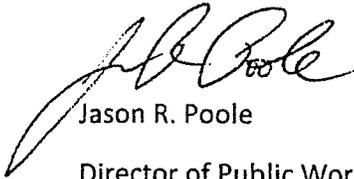
DEPARTMENT OF PUBLIC WORKS  
STREETS, SANITATION, CEMETERY OPERATIONS, AND PARKS MAINTENANCE  
512 WEST MAIN STREET  
BELLEVILLE, ILLINOIS 62220-1509  
Phone: (618) 233-6810  
www.belleville.net

9/10/2021

Finance Committee and City Council:

The Public Works Dept is requesting permission from the Finance Committee and City Council to waive the formal bidding procedure, utilize the Sourcewell Cooperative Purchasing Alliance, and proceed with the purchase of one (1) new 2021 Caterpillar Model 938M small wheel loader for a total cost of \$206,665. This unit will include a materials bucket and forks. Our Sourcewell member number is 71924 and the Cat contract number is 032119-CAT. I do not wish to trade our existing unit as I would like to continue using it for our salt needs in the winter.

Respectfully submitted,



Jason R. Poole  
Director of Public Works



Quote 170736-01

August 23, 2021

CITY OF BELLEVILLE-ST DEPT  
101 S ILLINOIS ST  
BELLEVILLE, ILLINOIS 62220-2105

Gentlemen:

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Inc. Model: 938M Small Wheel Loader with all standard equipment in addition to the additional specifications listed below:

**STOCK NUMBER:** 21M4404

**SERIAL NUMBER:** 0P5K02219

**YEAR:** 2021

**SMU:** 7.10

Thank you for your interest in Fabick CAT and Caterpillar products for your business needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Gary Crean  
Machine Sales Representative  
Fabick CAT  
gary.crean@fabickcat.com  
(618) 570-9183

One (1) New Caterpillar Inc. Model: 938M Small Wheel Loader with all standard equipment in addition to the additional specifications listed below:

#### STANDARD EQUIPMENT

**POWERTRAIN**, Auto idle shut down feature, Cat C7.1ACERT engine, -Power modes (standard and performance), -Power by range (high power in range 4), -Tier 4 Final/Stage V compliant, -Turbocharged and aftercooled, -Filtered crankcase breather, -Diesel particulate filter, -Selective Catalyst Reduction, Coolant protection to -34C (-29F), Differential lock in front axle, Dry type air cleaner, Enclosed wet disc full hydraulic brakes, Fuel priming pump, automatic, Fuel water separator, Hydraulically driven demand cooling fan, Hydrostatic transmission with electronic control, -Operator modes (default, TC, hystat and, ice), -Directional shift aggressiveness (fast,, medium, slow), -Rimpull control, adjust wheel torque, -Creeper control, adjust ground speed, Lubed for life driveshafts, Parking brake, electric, Single plane cooling package wide 6 fins, per inch density, S-O-S port,engine,coolant,transmission, oil

**HYDRAULICS**, Automatic lift and bucket kickouts,, adjustable in-cab, Bucket and fork modes, adjustable in-cab, Cylinder damping at kickout and, mechanical end stops, Fine mode control (fast, medium, slow), in fork mode, Hydraulic response setting (fast,, medium, slow), Hydraulic diagnostic connectors and, S-O-S ports, Hydraulic sight gauge, visible, Load sensing hydraulics and steering, Seat mounted hydraulic joystick controls

**ELECTRICAL**, Alternator, 115-amp, heavy duty, 12V power supply in cab (2), Batteries, 1,000 CCA (2) 24 volt system,, disconnect switch, Back up alarm, Emergency shutdown switch, LED rear stop and turn lights, Heavy duty gear reduction starter, Product Link, Remote jump start post, Resettable main and critical function, breakers, Rooding lights front and rear,

**OPERATOR ENVIRONMENT**, 75 mm (3 in) retractable seatbelt, Automatic temperature control, Cab, enclosed ROPS/FOPS pressurized, and sound suppressed, Cup holders, External heated mirrors with lower, parabolic, Ground level cab door release, Gauges, -Digital hour meter, odometer and, tachometer, -Digital ground speedometer and, direction indicator, -Engine coolant temperature gauge, -Fuel and diesel exhaust fluid level, indicator, -Hydraulic oil temperature gauge, Hydraulic control lockout, Interior cab lighting, door and dome, Interior rearview mirrors (2), Lunch box storage, Operator warning system indicators, Radio ready speakers, Rear window defrost, electric, Seat mounted electronic implement, controls, adjustable, Sliding glass on the side windows, Column mounted multi function control, -lights, wipers, turn signal, Suspension seat, fabric, Tilt and telescope steering wheel, Tinted front glass, Wet arm wiper/washer, 2-speed and, intermittent, front, Wet arm wiper washer, rear,

**OTHER STANDARD EQUIPMENT**, Large-access enclosure doors with, adjustable close/open force, Parallel lift loader linkage, Recovery hitch with pin, Remote mounted lubrication points, Vandalism protection-, lockable compartments,

**MACHINE SPECIFICATIONS**

Description	Reference No
938M WHEEL LOADER	541-2673
PREP PACK, UNITED STATES	430-2943
HYDRAULICS, 3V, CPLR READY, SL	536-5343
HYDRAULICS, STANDARD	536-5284
LIGHTS, AUX, HALOGEN	559-0841
LIGHTS, ROADING, HALOGEN, RH	541-3066
STEERING, STANDARD	333-6858
DIFFERENTIAL,LIMITED SLIP REAR	349-8013
ENVIRONMENT, STANDARD	536-5320
WEATHER, COLD START 120V	525-5974
CAB, DELUXE	549-0451
ENGINE	527-0422
SEAT, DELUXE	563-5967
RADIO, BLUETOOTH, AUX,MIC,USB	333-1369
PRODUCT LINK, CELLULAR PL641	565-0908
TIRES,20.5R25 MX XHA2 * L3	366-6882
FENDERS, FULL COVER	430-2850
COUNTERWEIGHT, HEAVY	467-7990
TOOLBOX AUX	491-7922
KIT,SERIALIZED TECHNICAL MEDIA	0P-2491
QUICK COUPLER, FUSION	536-5314
LINES, AUX 3RD, STD LIFT	530-1628
JUMPER LINES, AUX 3RD, FUSION	445-4725
RIDE CONTROL	430-2860
CUTTING EDGE, BOLT ON, 4 PIECE	345-2758
PACK, DOMESTIC TRUCK	0P-0210
LANE 2 ORDER	0P-9002
3.8 CU YARD COUPLER STYLE BUCKET	21M4404A
72-INCH COUPLER STYLE FORKS	

SOURCEWELL MEMBER #71924      FOR CONTRACT #032119-CAT

TOTAL.....	\$250,860
SOURCEWELL MACHINE DISCOUNT	- 33,300
FABICK INVENTORY REDUCTION PROGRAM DISCOUNT	- 13,600
SUBTOTAL.....	\$203,960
 MACHINE PREP.....	 1,150
LOCAL FREIGHT.....	500
3 YEAR 3,000 HOUR POWERTRAIN AND HYDRAULIC WARRANTY..	1,055
 GRAND TOTAL.....	 \$206,665

**WARRANTY**

Standard Warranty:

12 Months, Unlimited Hours, Premier For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

Extended Warranty:

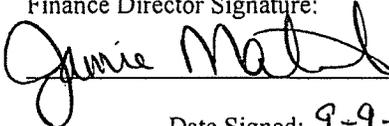
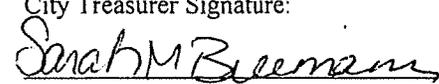
938-36 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH (Tier 4)

**F.O.B/TERMS :**  
Belleville, IL

**REQUEST FOR SUPPLEMENTAL AMENDMENT - BUDGET – 2021-2022**

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
ARPA Funds	19-00-89000	Other Improvements	0	+ 7,896,251	7,896,251

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

Department Head Signature:  <hr/> Date Signed: _____	Finance Director Signature:  Date Signed: <u>9-9-21</u>	City Treasurer Signature:  Date Signed: <u>9-9-21</u>
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Completed By:	J. Maitret	Date Completed:	9-9-21	Entered By:		Date Entered:	
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**RESOLUTION NO. 3423**

**A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2021 AND ENDING ON THE 30<sup>TH</sup> DAY OF APRIL, 2022.**

**WHEREAS**, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2021 and ending April 30<sup>th</sup>, 2022; and,

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

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

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

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

**PASSED** by 2/3 vote of the City Council of the City of Belleville, Illinois on the \_\_\_\_\_ day of \_\_\_\_\_, 2021 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt

\_\_\_\_\_

\_\_\_\_\_

Roger Wigginton

\_\_\_\_\_

\_\_\_\_\_

Nora Sullivan

\_\_\_\_\_

\_\_\_\_\_

**APPROVED** by the Mayor of the City of Belleville, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**ORDINANCE NO. 8992-2021**

**AN ORDINANCE APPROVING SALE/CONVERSION OF PERSONAL PROPERTY  
(2) 2003 FORD CROWN VICTORIAS – MAINTENANCE DEPARTMENT)**

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, the City of Belleville, Illinois (“City”) owns personal property in the form of a  
2003 Ford Crown Victoria (VIN: 2FAFP71WX3X101740)  
2003 Ford Crown Victoria (VIN: 2FAFP71W03X101746)

from the Maintenance Department, (“Property”), that it finds to be no longer necessary or useful to the Maintenance Department;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property in accordance with applicable law.

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

**Section 1.** This City Council does hereby authorize and direct its Administration to sell/convert the Property, in accordance with applicable law.

**Section 2.** 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 20th day of September, 2021 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____

Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Nora Sullivan	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of September, 2021.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

**ORDINANCE NO. 8993-2021**

**AN ORDINANCE AMENDING ARTICLE VII (TRAFFIC CODE),  
CHAPTER 74 (TRAFFIC SCHEDULES) OF THE REVISED  
ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS  
AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

**Section 1.** That Chapter 74 (Parking Regulations) is hereby amended by creating a handicap parking area at the following location:

Location  
316 North 6<sup>th</sup> Street (in name of applicant only)

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

**Section 3.** Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

**Section 4.** This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 20th day of September, 2021 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____

Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Nora Sullivan	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 21st day of September, 2021.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

SYS DATE:09/15/21

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday September 20,2021

SYS TIME:15:30

DATE: 09/20/21

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	73,663.76
2595	WISSEHR ELECTRIC, INC.	13-00	366.26
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	5,235.14
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	15,267.00
EL001	ELECTRICO, INC.	13-00	1,930.66
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	9,457.31
	**TOTAL		105,920.13
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13	MOTOR FUEL TAX FUND	GRAND TOTAL	105,920.13