



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
OCTOBER 3, 2016
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 DEPARTMENTS HEAD

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. Kayla Bell and Stephanie Stock, from Basic Youth Board, will recognize the character word of the month “Responsibility” willingness to be accountable for your own actions without blaming others.

8. APPROVAL OF MINUTES

8-A. Council Meeting - September 19, 2016.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$3,683,986.33** and payroll in the amount of **\$867,290.32**.

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 ZONING BOARD OF APPEALS AND ORDINANCES

- 11 (A-1). **34-SEPT16 - GRAPPA GROWLERS** - Requesting to rezone the property at 1501 North Belt West (Parcels: 08-09.0-305-021...022) from "A-1" Single Family Residence District to "C-2" Heavy Commercial District. (Applicable portion of the zoning code: 60-6-1 through 60-6-7 and 60-6-47 through 60-6-52.) Ward 3
Recommended for approval 7-0

11-B. MOTIONS FROM ADMINISTRATION

- 11 (B-1). Motion to approve the memorandum of understanding (MOU) between the City of Belleville Police Department and the Illinois Fraternal Order of Police Labor Council on behalf of and with the Belleville Police Department Dispatchers and Secretaries of F.O.P. Lodge #226-2, bargaining unit.
- 11 (B-2). Motion to approve solicitor license request from Charles I. Richards, Edward Jones.

11-C. MOTIONS FROM TRAFFIC COMMITTEE

- 11 (C-1). Motion to create no parking on north side of North Church Street going from Lucinda to Sherman.
- 11 (C-2). Motion to put directional arrows on 1st Street, directing traffic which way to go and add "cross traffic does not stop," sign. (West 'A' at North 1st Street)

12. COMMUNICATIONS

- 12-A. Communication from Christkindlmarkt requesting to have opening ceremonies on November 25, 2016 with entertainment and a laser light show.
- 12-B. Communication from Belleville Holzsnitzer, Wood Carvers, requesting to hang their banner for the Wood Carving Exhibit and Demonstration on November 5-6, 2016.
- 12-C. Request from Eckert Florist, Inc. to place a refrigerated cooler in one of their designated "loading zones" located in the first block of North Second Street, from Sunday, October 9, 2016 and removed on or before, Saturday, October 23, 2016. They will coordinate with the Street Department for cones and lighted barricades.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. **ORDINANCE 7986-2016**

A ZONING ORDINANCE IN RE CASE #34SEPT16 Grappa Growlers.

15-B. **ORDINANCE 7987-2016**

AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

16. UNFINISHED BUSINESS

- 16-A. Alderman White requesting to speak regarding Codification.

17. MISCELLANEOUS & NEW BUSINESS

- 17-A. Motor Fuel Claims in the Amount of **\$1,303.71**.

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

18 (A-1). Motion to approve possible workers' compensation settlement.

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 30-1-2 of this revised code of ordinances.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
SEPTEMBER 19, 2016 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert explained the disaster procedures. Mayor Eckert reminded anyone speaking this evening to step up to a microphone because the meetings are being taped and posted the next day on the website.

Mayor Eckert requested City Clerk Dallas B. Cook to call roll. Members present on roll call: City Clerk, Dallas B. Cook, City Treasurer Hardt and City Attorney Hoerner. Aldermen: Joe Hazel, Ken Kinsella, Jane Pusa, Mike Buettner, Kent Randle, Scott Tyler, Johnny Anthony, Raffi Ovian, Phil Silsby, Ed Dintelman, Trent Galetti, Bob White, Roger Wigginton and Jim Musgrove.

Member excused on roll call: Paul Seibert and Phil Elmore.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Police Chief, Bill Clay; Fire Chief, Tom Pour; Director of Maintenance, Ken Vaughn; Director of Wastewater, Royce Carlisle; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Human Resource Director, Jim Schneider; Director of Library, Leander Spearman; Director of Economic Development, Anissa McCaskill; Director of Parks and Recreation, Debbie Belleville and Health and Housing Director, Bob Sabo.

Roll Call Department Heads: Director of Public Works, Chuck Schaeffer;.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Lillian Schneider

Ms. Schneider thanked the Streets and Grades Committee for approving the street light on Kansas Avenue. Ms. Schneider stated she is disappointed in the Housing Department. She called with two complaints and the officer emphasized that he was Master Sgt. and wanted to know who she was talking to. There is a complaint that has been idled all summer. The taxpayers are funding the housing departments paychecks.

There is an employee from housing living in a city owned property. Do they pay taxes, insurance? Does the city collect rent? Who cuts the grass, who pays the sewer, who pays the water? When did the city get into the rental business? The housing department only caters to the ones they want and go after the ones they want. Perhaps 60 Minutes or the Feds should come and take look at the housing department. If citizens cannot turn in a complaint without being accused of problems...it's wrong.

Michael Hagberg

First, regarding the Meredith Home roof proposal. The documentation the city had when the study was done indicated the roof was installed in 2007. A EDPM roof is supposed to last between 20-25 years. He doesn't understand why a roof that is nine years old is failing. Has anyone checked to see if there is a warranty for labor and material for the installation.

Secondly, regarding the development agreement for 6401 West Main. The public was misled when the council approved Adam Hill to receive \$2.5 million in incentives to revitalize this property. Only to learn an additional \$81,000 in incentives is being offered to Todd Kennedy. This was hidden from the public and select aldermen. Do you think every store owner there will be coming with an additional request for incentives? If so, how much will this cost? Any incentive should be reducing the \$2.5 million that was given to Adam Hill. He said he was going to improve the entire parcel for \$2.5 million worth of incentives and the rest of the money he would put in himself. It was deceptive for this administration to have known that additional incentives were going to be offered and having hidden them from the public and select aldermen.

Kathy Draper

First, why is it still a loading zone in front of the Meredith Home? Can this be handicap parking?

Secondly, she has a neighbor who is propping his screen door open and entering the home with a green sticker on a home.

Third, the city lot at 407-409 South 19th Street needs to be cut.

Rick Brown

First, he thanked Alderman Wigginton for allowing him to show a video of the 2013 Housing meeting.

Secondly, he thinks he has been approaching the issue the wrong way. This is a failure to communicate. He knows for a fact in the last two weeks the city has allowed a mother and father to move into a dwelling with their daughter without an inspection and not paying a fee for the occupancy permit. He made a phone call to the Housing Department and asked if one of his tenants could move in their friend; they responded no, it would need an inspection. He made another phone call to a national recognized civil rights organization. He stated at the meeting he was told the city uses discretion e.g. black, lesbian, gay, disabled, Muslim, Jewish friend. The city will be sued for discretion. No one should be able to come into ones home who is legally there and legally had an inspection just to have someone move in.

Stewart Lannert

Mr. Lannert complained about Chief Clay and his partner regarding his arrest. He filed out a complaint and within three hours Chief Clay called. Eight years later he filed a complaint and it takes 4-5 months for an answer. He donated \$1,000 to Melinda Hult and she moved to Oregon and then the Mayor appointed a bobble head so that \$1,000 was wasted. What did he do to be called a threat to public safety. Mr. Lannert asked if he should go out and blow up buildings; Mayor Eckert admonished Mr. Lannert regarding his comments.

Bob Brunkow

Mr. Brunkow stated he is a Belleville Historian talking about history. Belleville civic leaders came together in 1930 to build a hotel that would be the show place of the city. Hotel Belleville was the result. That building, again, can be Belleville's show place but it needs time for revitalization to occur. A new roof will buy the time necessary to keep redevelopment a viable option. He urges the

city council to vote to fund the roof repair so Hotel Belleville can become the focal point of Belleville's renaissance.

John Steinlage

First, Belleville is a great town. He thanked everyone that cleaned up after the Oktoberfest.

Secondly, he addressed Alderman Buettner. He stated he has a good friend with Lindenwood whether he realizes it or not. Consider all of the things they have done to make the area better. He stated Alderman Buettner complains about the neighbors that are Lindenwood people. He stated he went to Lindenwood and requested to purchase the home on either side of Alderman Buettner.

Third, he stated he had a good friend move into the City of Belleville and he hired someone to clean his house. The person he hired stole items in his home. He recommended that people that want to clean houses in Belleville should register with Housing.

Ashley Pollack

Ms. Pollack stated she formerly worked for Lindenwood University as the Director of Academic Student Success and Retention. She was able to get to know the students very well. It is unbecoming for a city official to have a sign that Alderman Buettner has in his yard. This tells her Alderman Buettner does not work in education or support education. She understands he has the right under the First Amendment to have the sign; however, as a city official she requests Alderman Buettner reconsider.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert and Fire Chief Pour recognized Richard Randolph in honor of his grateful assistance to the City of Belleville Fire Department.

APPROVAL OF MINUTES

Alderman Galetti made a motion seconded by Alderman Wigginton to approve to accept and file the minutes of September 6, 2016.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Anthony made a motion seconded by Alderman Ovian to approve claims and disbursements in the amount of **\$1,264,736.78** and payroll in the amount of **\$851,434.93**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

REPORTS

Alderman Buettner made a motion seconded by Alderman Pusa to accept and file the Treasurer Report – August 2016 and Statement of Cash and Investments Report August 2016.

All members voted aye.

ORAL REPORTS

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderman Anthony made a motion seconded by Alderman Wigginton to approve the Development Agreement with TJBC, Inc. for the remodeling of the existing facility at 6435 West Main St.

Discussion...

Alderman Buettner stated he thought Mr. Hill was going to do the development of the site.

Assistant Director of Economic Development, Eric Schauster, stated Mr. Hill has already exceeded his costs of the agreement this is a separate agreement for mostly interior work which was not in the cost of Mr. Hill's project. Alderman Buettner asked if Mr. Kennedy owns this section of the building (Mr. Kennedy is purchasing 35,000 square feet of the complex); Schauster stated he is purchasing from Mr. Hill. The fire separation and utility are being separated.

Alderman Buettner asked if the city can make such an agreement with Mr. Kennedy since he does not own the building; Schauster stated the agreement is subject to him purchasing the building.

Mr. Kennedy stated to ease some minds regarding the \$81,000 it is actually (inaudible) since they bought the equipment from a company in Illinois. The number is not as large as it appears.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (13)

Members voting nay on roll call: Buettner. (1)

Alderman Galetti made a motion seconded by Alderman Kinsella to proceed with the termination of TIF #1, TIF #2 and TIF #4 with termination to be effective by December 31, 2016.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

FINANCE COMMITTEE

Alderman Silsby made a motion seconded by Alderman Kinsella to approve low quote of \$120,864.00 from Joiner Sheet Metal and Roofing for the Meredith Home roof replacement with funding come from a permanent transfer from TIF #2.

Discussion...

Alderman Buettner asked if the roof is an emergency situation; Mayor Eckert stated this has been made clear if the roof is not addressed the city will be faced with demolition soon. Demolition with asbestos abatement and demolition will be closer to \$1,000,000.00. Currently, the building is taking in a lot of water.

Mayor Eckert stated there is a tentative proposal from SWIDA. If the roof is not replaced by winter the new budget year will be faced with demolition. Hopefully, SWIDA will come through with a workable solution and if not it will be in position to have the building renovated.

Alderman Tyler stated on August 1, 2016 the council agreed to repair and seal it and this seems the request is to replace the roof. Mayor Eckert stated the council was told on several occasions there was no more patching on the roof.

Alderman Tyler asked if the proposal falls through with SWIDA is there a guarantee that the city will stick \$120,000 into the building and then demolish; Mayor Eckert stated there is not a perfect guarantee; however, through the time the city has owned it there has been the problem with the on take of water from the roof.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (12)

Members voting aye on roll call: Buettner and Tyler. (2)

Alderman Silsby made a motion seconded by Alderman Dintelman to approve short-term bank loan from Commerce Bank for \$256,666.50 at 1.90% interest for five years for new street sweeper.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

Alderman Silsby made a motion seconded by Alderman Galetti to approve the budget amendment as recommended by the Finance Director.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

MASTER SEWER COMMITTEE:

Alderman Dintelman made a motion seconded by Alderman White to approve a change order, from Hank's Excavating, to change the force main location for a deduct of \$76,090.85 for the South 11th Street Sewer Extension Project.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

BOARD OF FIRE AND POLICE AND COMMISSION:

Alderman Silsby made a motion seconded by Alderman Galetti to approve the following:

- The promotion of Officer John Hunter to the rank of Sergeant, effective 9/20/2016 at 12:01 a.m.
- The hiring of a police officer, Brittney Newport.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

STREETS AND GRADES

Alderman Kinsella made a motion seconded by Alderman Wigginton to approve Canadian National Railroad Agreement in the amount of \$38,203.00 for the South 8th Street crossing.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton. (14)

COMMUNICATIONS

Alderman Galetti made a motion seconded by Alderman Pusa to approve the following requests:

Communication from Metro East Pride requesting to hold a Scarecrow Jamboree on October 22, 2016 from 2:00 pm - 11:00 pm. Requesting a street closure at 2nd Street on the side of West Main down to West 'A' St. Also requesting six (6) picnic tables.

Communication from Metro East requesting to hold their 10th Annual Pride Festival on June 10, 2017 from 8:00am until Midnight. Requesting a street closure from the fountain down to 3rd Street. As well as first and second side streets. Requesting electricity as well as trash cans and picnic tables. Also requesting, police patrols from 5:00 pm until closure at midnight as in past years.

Communication from Belleville East High School requesting to hold their 8th Annual Lancer Run on November 5, 2016. They are requesting assistance from the police department to control the flow of traffic at the intersections of Orchard Drive & Route 161 and at Orchard Drive & West Boulevard from 8:45 until roughly 9:45 a.m.

Communication from St. Peter's Cathedral requesting to close off Harrison from 1st to 2nd Street from 10:00 am - 10:00 pm on Saturday, October 1, 2016 to hold their Cathedral Food Truck Fest.

Communication from Pitchers Sports Pub for a street closure for their portion of the Belleville marathon on Saturday, September 24, 2016. To the best of their knowledge no neighbors have no objection.

Race registration begins at 6:00 a.m. and support ends at 2:00 p.m. They are requesting street closure until 4:00 p.m. to handle the post race crowd.

Request from Belleville Running Club and Toolen's Running Start to hold their 2nd Annual Belleville Marathon on Saturday, September 30, 2017 from 7:00 a.m. - 2:00 p.m.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Silsby made a motion seconded by Alderman Galetti to read by title only and as a group Resolutions 3280 and 3281.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman White to approve the following Resolutions:

RESOLUTION 3280

A Resolution authorizing a bank loan.

RESOLUTION 3281

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May, 2016 and ending on the 30th day of April, 2017.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton.
(14)

ORDINANCES

None.

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Silsby made a motion seconded by Alderman Kinsella to approve the Motor Fuel Claims in the Amount of **\$6,984.58**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, White, Galetti, Musgrove, and Wigginton.
(14)

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Galetti made a motion seconded by Alderman White to adjourn at 7:50 pm.

All members voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - OCTOBER 3, 2016**

GENERAL FUND

00 - Revenue	\$217.50
50 - Administration	\$136,412.28
51 - Police	\$139,630.09
52 - Fire	\$82,892.60
53 - Streets	\$36,194.27
54 - Parks	\$22,403.31
55 - Cemetery	\$3,392.97
56 - Hlth/Sanitation	\$88,349.30
60 - Legal	\$5.75
61 - Health & Housing	\$16,660.05
62 - Economic Planning & Dev	\$4,408.88
82 - Mayor	\$3,720.24
83 - Finance	\$3,176.37
84 - Human Resources	\$1,326.56
85 - Clerk	\$4,191.22
86 - Treasurer	\$3,353.44
87 - Maintenance	\$9,980.22
88 - Engineering	\$3,400.70
GF TOTAL	<u>\$559,715.75</u>

SEWER OPERATIONS

75 - Collections	\$16,692.49
77 - Lines	\$47,313.95
78 - Plant	\$86,013.17
SEWER TOTAL	<u>\$150,019.61</u>

03 - Insurance Fund	\$324,685.57
04 - Library	\$17,811.97
07 - Park/Rec	\$13,879.97
13 - Motor Fuel Tax Fund	\$1,303.71
15 - Tort Liability Fund	\$250.00
24 - Sewer Const.	\$1,985,327.51
25 - Sewer Bond & Interest	\$147,782.38
30 - SSA	\$504.53
38 - TIF 3	\$407,942.67
44 - Belleville Illinois Tourism	\$8,596.80
45 - 2015 PD Proj. Construction Fund	\$8,369.10
50 - TIF 8 Downtown South	\$50.00
58 - TIF 16 Route 15 West Corridor	\$54,976.24
75 - TIF 17 E Main Street	\$2,770.52

ALL FUNDS TOTAL \$3,683,986.33

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
1194	DANDELL MANAGEMENT	21-75	487.43
4935	GOVERNOR FRENCH ACADEMY	21-75	150.00
5690	CECIL MANAGEMENT GROUP, INC	21-75	5.89
AL048	ALTI SOURCE	21-75	393.21
BW003	BWOSYAN, MARQUART	21-75	392.66
HO091	HOMESSELLERS SOLUTION	21-75	26.70
MA138	FRANKLIN, MARIA S	21-75	64.00
ON015	ONSTOTT, MARK	21-75	36.16
SE039	SE HUN OH	21-75	139.49
WI134	WILLIAMS, JOHN	21-75	26.10

 **TOTAL SEWER COLLECTION 1,721.64

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,721.64

GRAND TOTAL FOR ALL FUNDS: 1,721.64

TOTAL FOR REGULAR CHECKS: 1,721.64

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
BR128	BRANDMEYER, GERRY	01-00	50.00
CA106	EDWARDS, JESSICA	01-00	10.00
EL021	ELECTRICAL SERVICES	01-00	25.00
KR040	KREHER, GEORGE	01-00	7.50
ME079	METHENEY, STACEY	01-00	45.00
SC135	SCHWEPPE, JONATHON	01-00	60.00
TR060	TROTTER, ROBERT	01-00	20.00
	**TOTAL		217.50
ADMINISTRATION			
2102	AMEREN ILLINOIS	01-50	70,882.03
305	CITY OF BELLEVILLE	01-50	208.79
402	EGYPTIAN STATIONERS, INC.	01-50	2,344.00
4902	AT & T	01-50	366.10
4989	MINTON ENTERPRISES INC	01-50	215.00
551	ILLINOIS AMERICAN WATER	01-50	979.78
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	59.50
AD022	ADVANTICA	01-50	730.38
AM054	AMERICAN LEGAL PUBLISHING CORP	01-50	7,916.00
AT010	AT & T LONG DISTANCE	01-50	5.15
CD003	SHRED-IT USA	01-50	115.51
CH030	CHARTER COMMUNICATIONS	01-50	357.16
CI008	CITY OF BELLEVILLE	01-50	38,769.89
DE064	ADVANTICA	01-50	116.46
ES002	ADVANTICA	01-50	5,131.14
MA048	MAILING METHODS INC	01-50	69.39
ST162	STANDARD INSURANCE CO	01-50	510.25
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,635.75
	**TOTAL ADMINISTRATION		136,412.28
POLICE DEPARTMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	9.00
305	CITY OF BELLEVILLE	01-51	271.07
3430	FIRESTONE CAR CENTER	01-51	306.85
3916	VOGT OIL CO., INC.	01-51	5,375.23
402	EGYPTIAN STATIONERS, INC.	01-51	2,296.03
4531	PUBLIC AGENCY TRAINING COUNCIL	01-51	885.00
5205	PASS SECURITY	01-51	45.00
5622	SANDY'S LICENSE SERVICE	01-51	30.00
657	LEON UNIFORM COMPANY, INC.	01-51	3,766.50
7302	THOMSON REUTERS - WEST	01-51	160.78
8092	DA-COM CORPORATION	01-51	731.56
8130	TESCHENDORF, ALAN D	01-51	250.00
926	SECRETARY OF STATE	01-51	311.00
AD022	ADVANTICA	01-51	1,034.54
AD026	ADAMAX TACTICAL ACADEMY	01-51	1,000.00
AT010	AT & T LONG DISTANCE	01-51	1.27
CE012	CENTER FOR EDUCATION & EMPLOYMENT	01-51	159.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
CH030	CHARTER COMMUNICATIONS	01-51	156.94
CI008	CITY OF BELLEVILLE	01-51	101,138.77
CO085	COLLINS, DAN	01-51	181.90
ES002	ADVANTICA	01-51	7,285.67
FA026	FACTORY MOTOR PARTS CO	01-51	1,502.57
GE015	NAPA AUTO PARTS	01-51	39.99
IL008	COMMUNICATIONS REVOLVING FUND	01-51	1,623.11
IL056	ILETSB EXECUTIVE INSTITUTE	01-51	450.00
KE000	KELSO AUTO BODY, INC.	01-51	3,780.00
KO015	KOCH, PHIL	01-51	300.78
KO029	KOEBBE, PATRICK	01-51	320.26
OF004	OFFICE DEPOT	01-51	353.07
OR001	O'REILLY AUTO PARTS	01-51	33.46
PA090	PATCH PLAQUES	01-51	159.90
PE020	PEPPERS, RICH	01-51	21.61
RE058	REGIONS BANK	01-51	29.95
RO002	ROEHR, ED SAFETY PRODUCTS	01-51	26.70
SP020	SPLISH SPLASH EXPRESS CAR WASH	01-51	435.00
ST162	STANDARD INSURANCE CO	01-51	586.50
TA011	TASER INTERNATIONAL	01-51	4,390.41
UN027	UNIFIRST CORPORATION	01-51	34.74
WE022	WEIR CHEVROLET-OLDSMOBILE-BUICK	01-51	145.93
**TOTAL POLICE DEPARTMENT			139,630.09
FIRE DEPARTMENT			
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52.	50.00
182	BANNER FIRE EQUIPMENT INC	01-52	731.98
2123	ZAHN, DAVID	01-52	158.06
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	2,045.26
378	DINTELMANN NURSERY & GARDEN CTR,	01-52	14.00
3916	VOGT OIL CO., INC.	01-52	897.97
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	599.82
4665	JACOBS, ARTHUR JR.	01-52	227.24
4902	AT & T	01-52	154.60
5205	PASS SECURITY	01-52	81.00
599	THE JONES BOYS, INC	01-52	731.84
7103	WAL-MART	01-52	173.40
726	CLEAN UNIFORM COMPANY	01-52	163.92
AD022	ADVANTICA	01-52	750.88
CD003	SHRED-IT USA	01-52	51.31
CH030	CHARTER COMMUNICATIONS	01-52	226.68
CI008	CITY OF BELLEVILLE	01-52	69,025.96
ES002	ADVANTICA	01-52	5,284.64
JI000	HEARTLAND AUTOMOTIVE SERVICES, IN	01-52	83.78
MI002	MILLS, STEPHANIE	01-52	80.76
OT002	OTT, STEPHEN	01-52	218.77
PL000	PLAZA AUTO PARTS	01-52	89.50
PR059	PRESTON, MATT	01-52	152.23

DATE: 10/03/16

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
FIRE DEPARTMENT			
ST162	STANDARD INSURANCE CO	01-52	368.00
WH042	WHITNEY, TYLER	01-52	531.00
**TOTAL FIRE DEPARTMENT			82,892.60
STREETS			
211	BELLEVILLE SEED HOUSE	01-53	138.50
277	CAMPER EXCHANGE, INC.	01-53	85.45
305	CITY OF BELLEVILLE	01-53	20.68
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	497.32
3916	VOGT OIL CO., INC.	01-53	873.20
3965	NEUMAYER EQUIPMENT CO INC	01-53	203.00
402	EGYPTIAN STATIONERS, INC.	01-53	151.32
413	ERB TURF EQUIPMENT, INC.	01-53	20.84
4178	UPCHURCH READY MIX CONCRETE CO	01-53	2,125.00
515	HOME-BRITE ACE HARDWARE	01-53	16.38
523	HUDSON TREE SERVICE	01-53	3,400.00
5575	PRAXAIR DISTRIBUTION, INC.	01-53	139.89
AD002	ADVANCE AUTO PARTS	01-53	122.98
AD022	ADVANTICA	01-53	210.72
BA076	BATTERIES PLUS BULBS	01-53	95.00
CD003	SHRED-IT USA	01-53	42.80
CH030	CHARTER COMMUNICATIONS	01-53	149.08
CI008	CITY OF BELLEVILLE	01-53	21,622.41
EC008	ECON-O-JOHNS	01-53	90.00
ES002	ADVANTICA	01-53	1,506.00
GE015	NAPA AUTO PARTS	01-53	26.99
GR031	G & R INDUSTRIAL SUPPLY INC	01-53	357.00
LU004	LUBY EQUIPMENT SERVICES	01-53	2,606.05
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	93.50
PL000	PLAZA AUTO PARTS	01-53	385.37
ST162	STANDARD INSURANCE CO	01-53	115.00
UN027	UNIFIRST CORPORATION	01-53	399.84
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	271.50
WE023	WEINLAND REFRIGERATION	01-53	428.45
**TOTAL STREETS			36,194.27
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	6,690.02
272	BUSTER'S TIRE MART	01-54	13.91
277	CAMPER EXCHANGE, INC.	01-54	65.11
385	DON'S HARDWARE, INC.	01-54	85.27
3916	VOGT OIL CO., INC.	01-54	70.66
403	EFFINGER'S GARDEN CENTER	01-54	99.80
4902	AT & T	01-54	235.64
515	HOME-BRITE ACE HARDWARE	01-54	173.23
551	ILLINOIS AMERICAN WATER	01-54	155.88
5575	PRAXAIR DISTRIBUTION, INC.	01-54	26.69

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
PARKS DEPARTMENT			
5681	PIONEER MANUFACTURING CO	01-54	684.84
7678	SHILOH VALLEY EQUIPMENT CO	01-54	548.10
834	QUALITY RENTAL CENTER	01-54	144.69
888	FS TURF SOLUTIONS	01-54	2,065.20
AD022	ADVANTICA	01-54	73.58
BE056	BEL-O PEST SOLUTIONS	01-54	130.00
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	118.61
CH030	CHARTER COMMUNICATIONS	01-54	14.77
CI008	CITY OF BELLEVILLE	01-54	6,182.76
CJ001	C J GOODALL TIRE CO, INC	01-54	120.00
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	23.00
ES002	ADVANTICA	01-54	514.89
JO048	JOHNNY ON THE SPOT 347	01-54	200.52
MO088	MOSQUITO JOE OF METRO EAST	01-54	275.00
OR001	O'REILLY AUTO PARTS	01-54	74.25
OU001	OUTDOOR TURF PROFESSIONALS	01-54	1,447.26
PL000	PLAZA AUTO PARTS	01-54	30.11
RE058	REGIONS BANK	01-54	1,458.00
ST162	STANDARD INSURANCE CO	01-54	40.25
UL005	ULINE	01-54	531.81
UN027	UNIFIRST CORPORATION	01-54	109.46
**TOTAL PARKS DEPARTMENT			22,403.31
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
305	CITY OF BELLEVILLE	01-55	14.17
3916	VOGT OIL CO., INC.	01-55	827.55
413	ERB TURF EQUIPMENT, INC.	01-55	662.60
500	HARTMANN FARM SUPPLY	01-55	369.99
AB006	ABSOPURE WATER CO	01-55	51.75
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,126.60
ES002	ADVANTICA	01-55	116.46
ST162	STANDARD INSURANCE CO	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	106.28
**TOTAL CEMETERY DEPARTMENT			3,392.97
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE, INC	01-56	3,541.34
1473	MARTIN GLASS COMPANY	01-56	843.14
272	BUSTER'S TIRE MART	01-56	5,600.86
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	3,593.91
3916	VOGT OIL CO., INC.	01-56	8,902.08
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	1,170.00
AD022	ADVANTICA	01-56	179.23
CD003	SHRED-IT USA	01-56	42.80
CI008	CITY OF BELLEVILLE	01-56	16,247.86

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
CO073	COTTONWOOD HILLS RDF	01-56	44,507.53
DE006	COOPER COLOR INC	01-56	60.17
ES002	ADVANTICA	01-56	1,265.87
GO005	GOODALL TRUCK TESTING	01-56	49.00
MA045	MADD TOWING INC	01-56	345.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	1,566.44
ST162	STANDARD INSURANCE CO	01-56	97.75
UN027	UNIFIRST CORPORATION	01-56	336.32
**TOTAL HEALTH & SANITATION			88,349.30
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
3916	VOGT OIL CO., INC.	01-61	446.81
5796	STAN ERLINGER	01-61	180.00
7632	PATTERSON AUTOMOTIVE	01-61	258.30
7911	PROFESSIONAL TITLE INS & ESCROW CO	01-61	75.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	117.00
AD022	ADVANTICA	01-61	122.35
CI008	CITY OF BELLEVILLE	01-61	11,120.80
ES002	ADVANTICA	01-61	867.79
FP001	FP MAILING SOLUTIONS	01-61	150.00
ME037	MEURER BROTHERS, INC	01-61	3,200.00
MO079	MOW PRINTING, INC	01-61	53.00
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			16,660.05
PLANNING & ECONOMIC DEVELOPMENT			
7960	SCHAUSTER, ERIC	01-62	37.30
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	4,033.89
ES002	ADVANTICA	01-62	275.31
ST162	STANDARD INSURANCE CO	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,408.88
MAYOR			
3916	VOGT OIL CO., INC.	01-82	15.95
AD022	ADVANTICA	01-82	40.12
CI008	CITY OF BELLEVILLE	01-82	3,366.26
ES002	ADVANTICA	01-82	280.66
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,720.24

DATE: 10/03/16

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAYOR FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	2,887.33
ES002	ADVANTICA	01-83	233.27
ST162	STANDARD INSURANCE CO	01-83	23.00
**TOTAL FINANCE			3,176.37
HUMAN RESOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	10.72
CD003	SHRED-IT USA	01-84	102.62
CI008	CITY OF BELLEVILLE	01-84	1,126.60
ES002	ADVANTICA	01-84	75.12
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,326.56
CLERKS			
AD022	ADVANTICA	01-85	32.77
CI008	CITY OF BELLEVILLE	01-85	3,556.82
ES002	ADVANTICA	01-85	233.27
G0035	GOLDEN IMAGES LLC	01-85	345.36
ST162	STANDARD INSURANCE CO	01-85	23.00
**TOTAL CLERKS			4,191.22
TREASURER			
305	CITY OF BELLEVILLE	01-86	20.00
AD022	ADVANTICA	01-86	33.45
CI008	CITY OF BELLEVILLE	01-86	2,809.73
EA000	EASTERN ILLINOIS UNIVERSITY	01-86	235.00
ES002	ADVANTICA	01-86	238.01
ST162	STANDARD INSURANCE CO	01-86	17.25
**TOTAL TREASURER			3,353.44
MAINTENANCE			
3916	VOGT OIL CO., INC.	01-87	279.81
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	176.48
7103	WAL-MART	01-87	38.88
726	CLEAN UNIFORM COMPANY	01-87	165.27
7313	BRAUER SUPPLY CO	01-87	260.16
AD022	ADVANTICA	01-87	78.88
AT019	ATIS ELEVATOR INSPECTIONS, LLC	01-87	173.75
CH030	CHARTER COMMUNICATIONS	01-87	194.83
CI008	CITY OF BELLEVILLE	01-87	8,014.32
ES002	ADVANTICA	01-87	551.84
ST162	STANDARD INSURANCE CO	01-87	46.00
**TOTAL MAINTENANCE			9,980.22

DATE: 10/03/16

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MAINTENANCE
ENGINEERING

3916	VOGT OIL CO., INC.	01-88	167.94
AB006	ABSOPURE WATER CO	01-88	61.00
AD022	ADVANTICA	01-88	40.12
CI008	CITY OF BELLEVILLE	01-88	2,809.73
ES002	ADVANTICA	01-88	280.66
SP020	SPLISH SPLASH EXPRESS CAR WASH	01-88	24.00
ST162	STANDARD INSURANCE CO	01-88	17.25

	**TOTAL ENGINEERING		3,400.70
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01 GENERAL FUND	GRAND TOTAL	559,715.75
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VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	255,716.27
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	68,969.30
	**TOTAL		324,685.57
	03 INSURANCE FUND	GRAND TOTAL	324,685.57

DATE: 10/03/16

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	1,645.06
551	ILLINOIS AMERICAN WATER	04-00	146.81
7103	WAL-MART	04-00	414.98
AD022	ADVANTICA	04-00	189.45
CI008	CITY OF BELLEVILLE	04-00	12,767.03
ES002	ADVANTICA	04-00	1,354.06
ST162	STANDARD INSURANCE CO	04-00	144.40
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,150.18
	**TOTAL		17,811.97

04	LIBRARY	GRAND TOTAL	17,811.97

DATE: 10/03/16

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	1,169.00
2244	SWITZER FOOD & SUPPLIES	07-00	192.70
402	EGYPTIAN STATIONERS, INC.	07-00	521.37
5565	CITIZENS PARK UMPIRES	07-00	2,420.00
7103	WAL-MART	07-00	97.51
AD022	ADVANTICA	07-00	49.53
AM036	AMERICAN BOTTLING	07-00	86.60
CD003	SHRED-IT USA	07-00	112.86
CI008	CITY OF BELLEVILLE	07-00	2,816.50
DE064	ADVANTICA	07-00	37.56
ES002	ADVANTICA	07-00	313.13
FI000	FIRST STUDENT, INC	07-00	1,452.64
GR080	DRAPER, CHRISTINA	07-00	75.00
HE085	HEARTLAND TURF FARMS	07-00	1,240.20
KI026	KIM'S ICE CREAM LLC	07-00	96.00
KO017	KOKOTOVICH, BEKKI	07-00	8.99
NO036	NOLDA, SCOTT	07-00	320.00
PR011	PRINT MASTER	07-00	32.00
RE058	REGIONS BANK	07-00	2,795.48
ST162	STANDARD INSURANCE CO	07-00	42.90
	**TOTAL		13,879.97
07 PLAYGROUND AND RECREATION	GRAND TOTAL		13,879.97

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
EL001	ELECTRICO, INC.	13-00	1,303.71
	**TOTAL		1,303.71
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	1,303.71

SYS DATE:09/27/16

CITY OF BELLEVILLE
C L A I M S H E E T
Monday October 03,2016

SYS TIME:11:34
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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
KE000	KELSO AUTO BODY, INC.	15-00	250.00
	**TOTAL		250.00
	15 TORT LIABILITY FUND	GRAND TOTAL	250.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
305	CITY OF BELLEVILLE	21-75	66.48
AD022	ADVANTICA	21-75	44.17
AM007	AMERICAN WATER	21-75	6,562.39
CI008	CITY OF BELLEVILLE	21-75	2,816.50
ES002	ADVANTICA	21-75	313.13
IN021	INPUT TECHNOLOGY, INC	21-75	4,988.98
PA076	PAYMENT SERVICE NETWORK, INC	21-75	144.70
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			14,970.85
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	9,049.71
5416	AMERICAN MESSAGING	21-77	73.66
AD022	ADVANTICA	21-77	84.30
CI008	CITY OF BELLEVILLE	21-77	6,061.06
CL019	C & L BACKHOE	21-77	23,459.00
ES002	ADVANTICA	21-77	590.01
LU004	LUBY EQUIPMENT SERVICES	21-77	2,151.00
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	5,651.33
PL000	PLAZA AUTO PARTS	21-77	12.12
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORPORATION	21-77	128.46
**TOTAL SEWER LINES			47,313.95
SEWER PLANT			
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	21-78.	12.00
2102	AMEREN ILLINOIS	21-78	51,443.30
214	BELLEVILLE SUPPLY COMPANY	21-78	628.31
305	CITY OF BELLEVILLE	21-78	12.45
3916	VOGT OIL CO., INC.	21-78	731.98
4305	A D LIFT TRUCK	21-78	963.94
4902	AT & T	21-78	432.10
515	HOME-BRITE ACE HARDWARE	21-78	410.08
551	ILLINOIS AMERICAN WATER	21-78	760.58
5575	PRAXAIR DISTRIBUTION, INC.	21-78	151.55
6328	GRAINGER INDUS. & COMMERCIAL SUPP	21-78	108.56
7103	WAL-MART	21-78	7.04
7591	USA BLUEBOOK	21-78	269.68
8056	NEXTEL COMMUNICATIONS	21-78	23.17
834	QUALITY RENTAL CENTER	21-78	119.70
903	W A SCHICKEDANZ AGENCY, INC.	21-78	30.00
AD022	ADVANTICA	21-78	242.27
BE015	BELLEVILLE MECHANICAL, INC	21-78	1,139.27
CD003	SHRED-IT USA	21-78	42.80
CI008	CITY OF BELLEVILLE	21-78	19,621.14
ES002	ADVANTICA	21-78	1,723.45
GO005	GOODALL TRUCK TESTING	21-78	33.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
GR075	GRAHAM, JOHN A	21-78	900.00
IL082	ILLINOIS GAS & ELECTRIC	21-78	1,357.89
PL000	PLAZA AUTO PARTS	21-78	43.34
RA040	RACHELS, TIM	21-78	525.00
SC114	SCHREIBER PURE INGENUITY	21-78	122.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	2,862.75
ST162	STANDARD INSURANCE CO	21-78	147.70
UN027	UNIFIRST CORPORATION	21-78	56.90
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.22
	**TOTAL SEWER PLANT		86,013.17

21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	148,297.97

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
CR043	CRAWFORD, MURPHY & TILLY INC	24-00	28,170.62
	**TOTAL		28,170.62
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	28,170.62

VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS EPA	25-00	147,782.38
	**TOTAL		<u>147,782.38</u>
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	147,782.38

VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
2102	AMEREN ILLINOIS	30-00	172.99
551	ILLINOIS AMERICAN WATER	30-00	331.54
	**TOTAL		504.53
	30 SPECIAL SERVICE AREA	GRAND TOTAL	504.53

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
3443	KUHLMANN DESIGN GROUP	38-00	8,081.00
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	57,937.03
EC002	ECONOMIC DEVELOPMENT RESOURCES	38-00	2,528.20
EL001	ELECTRICO, INC.	38-00	1,113.03
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	3,575.41
ME037	MEURER BROTHERS, INC	38-00	3,200.00
RE057	REUTHER FORD, INC	38-00	54,763.00
RO002	ROEHR, ED SAFETY PRODUCTS	38-00	1,530.00
SO037	SOUTHERN ILLINOIS STRIPING	38-00	215.00
SO050	SONOMA CAP RE FUND II, LLC	38-00	275,000.00
	**TOTAL		407,942.67
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	407,942.67

VENDOR #	NAME	DEPT.	AMOUNT
=====			
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	5,708.80
966	ILLINOISOUTH TOURISM	44-00	513.00
IN014	IN FOCUS OUTDOOR	44-00	2,375.00
	**TOTAL		8,596.80
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	8,596.80

VENDOR #	NAME	DEPT.	AMOUNT
45 2015 PD PROJECT CONSTRUCTION FUN			
850	REJIS COMMISSION	45-00	581.00
NE041	NETWORK CRAZE TECHNOLOGIES INC	45-00	1,350.00
RE058	REGIONS BANK	45-00	490.42
S0032	SOS TECHNOLOGIES	45-00	5,947.68
	**TOTAL		8,369.10
45 2015 PD PROJECT CONSTRUCTION FUNGRAND TOTAL			8,369.10

VENDOR #	NAME	DEPT.	AMOUNT
50	TIF 8 (DOWNTOWN SOUTH)		
S0037	SOUTHERN ILLINOIS STRIPING	50-00	50.00
	**TOTAL		50.00
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	50.00

VENDOR #	NAME	DEPT.	AMOUNT
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
604	OLIVER C JOSEPH CHRYSLER	58-00	54,976.24
	**TOTAL		54,976.24
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		54,976.24

VENDOR #	NAME	DEPT.	AMOUNT
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75 TIF 17 (EAST MAIN STREET)

8042	CONKRIGHT, INC.	75-00	2,770.52
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	**TOTAL		2,770.52
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	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	2,770.52
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	GRAND TOTAL FOR ALL FUNDS:		1,725,107.80
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	TOTAL FOR REGULAR CHECKS:		1,661,264.36
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	TOTAL FOR DIRECT PAY VENDORS:		63,843.44
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PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: **30-Sep-16**

DESCRIPTION:

01 50	ADMINISTRATION	<u>14859.22</u>
01 51	POLICE	<u>297588.05</u>
01 52	FIRE	<u>194001.73</u>
01 53	STREET	<u>48496.60</u>
01 54	PARKS	<u>18612.02</u>
01 55	CEMETERY	<u>7892.16</u>
01 56	SANITATION	<u>33410.77</u>
01 60	LEGAL	<u>6728.92</u>
01 61	HOUSING & INSPECTORS	<u>25729.86</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8357.80</u>
01 82	MAYOR	<u>6485.14</u>
01 83	FINANCE	<u>8419.27</u>
01 84	HUMAN RESOURCE	<u>5440.81</u>
01 85	CLERK	<u>7294.57</u>
01 86	TREASURER	<u>4407.24</u>
01 87	MAINTENANCE	<u>17658.68</u>
01 88	ENGINEER	<u>6373.98</u>
	TOTAL GENERAL FUND	<u>711756.82</u>
21 75	SEWER COLLECTIONS	<u>10571.21</u>
21 77	SEWER LINES	<u>15299.50</u>
21 78	SEWER PLANT	<u>49617.16</u>
	TOTAL SEWER DEPARTMENT	<u>75487.87</u>
4	LIBRARY	<u>31556.14</u>
7	RECREATION	<u>14016.51</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>34472.98</u>
	*****TOTAL PAYROLL	<u>867290.32</u>

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Grappa Growlers

Application Filed: 08/26/16

34-SEPT16 - GRAPPA GROWLERS - Requesting to rezone the property at 1501 North Belt West (Parcels: 08-09.0-305-021...022) from "A-1" Single Family Residence District to "C-2" Heavy Commercial District. (Applicable portion of the zoning code: 60-6-1 through 60-6-7 and 60-6-47 through 60-6-52.) Ward 3

Present Zoning: "A-1" Single Family Residence District

Meeting Held: 09/22/16

Publication in News Democrat: 09/07/16

Supporters: None

Objectors: None

Other comments: None

Aldermen Present: None

Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:

- A. Existing use(s) and zoning of the property in question;*
- B. Existing use(s) and zoning of other lots in the vicinity of the property in question;*
- C. Suitability of the property in question for uses already permitted under existing regulations;*
- D. Suitability of the property in question for the proposed use;*
- E. The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; and*
- F. The effect the proposed rezoning on implementation of this municipality's comprehensive plan.*

A motion was made by Patrick Sullivan to APPROVE the request. It was seconded by Rebecca Boyer. All members present voted in the affirmative. The motion carried. 7-0.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Rezoning be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

Director

**MEMORANDUM OF UNDERSTANDING REGARDING EXTENSION OF THE EXISTING CONTRACT
ONE ADDITIONAL YEAR TO EXPIRE APRIL 30, 2019 AND
ADDITION OF ADMINISTRATIVE SUPERVISOR LANGUAGE
SECTION 1.08**

The memorandum of understanding (MOU) is between the City of Belleville Police Department (hereinafter 'Employer') and Illinois Fraternal Order of Police Labor Council on behalf of and with the Belleville Police Department Dispatchers and Secretaries of F.O.P. Lodge #226-2, bargaining unit (hereinafter 'Labor Council').

This MOU details an agreement by the parties to extend the existing collective bargaining agreement one additional year and shall now expire on April 30, 2019 rather than April 30, 2018. In addition, Article 1, sections 1.01, 1.02 and Appendix "C" be amended to reflect a three (3%) percent increase to the base wages of all bargaining unit employees effective May 1, 2018.

Having had the opportunity to consult with their respective legal counsel and representatives, the parties hereby enter into this MOU extending the existing contract.

Section 1.08 – Administrative Supervisor: The Chief of Police shall appoint an Administrative Supervisor from the ranks of the bargaining unit or a qualified individual from outside of the bargaining unit. The Administrative Supervisor shall report to the Chief of Police and will be compensated in accordance with the 'Revised Appendix "C" Wage Schedule' based on years of service within the police department. A non-probationary employee appointed to this position may only be removed and/or terminated for just cause.

Agree this _____ day of _____ 2016.

Illinois FOP Labor Council:

City of Belleville, Illinois:

William E. Jarvis Date
ILFOP Field Representative

Mark W. Eckert Date
Mayor

Helen Evansco

Col. William G. Clay III Date
Chief of Police

Kyle Shields

MARK W. ECKERT

Mayor



JAMES A. ROKITA
Training Coordinator

Department of Police

CITY OF BELLEVILLE
101 SOUTH ILLINOIS STREET
BELLEVILLE, ILLINOIS 62220-2197

COL. WILLIAM G. CLAY III

Chief of Police



(618) 234-1218, ext 742
Fax (618) 234-3105

Colonel William G. Clay III
Belleville Police Department
Belleville, Illinois

DATE: September 21 2016
SUBJ: Peddler/Solicitor Applicant
REF: Charles I. Richards

Sir:

At the request of the City Clerk's Office, a background check was conducted on Belleville Peddler /Solicitor applicant, Charles I. Richards, [REDACTED].

I ran applicant through our in-house database, which indicated no record.

I contacted the St. Clair County Circuit Clerk's Office, which indicated one traffic citation.
See attachment.

I ran applicant through the State of Illinois database for registered sex offenders and found no record on applicant.

Respectfully,

James A. Rokita
Training Coordinator



Defendant's Criminal History

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT

ST. CLAIR COUNTY, ILLINOIS

COURTS MANAGEMENT INFORMATION SYSTEM

Kahalal A. Clay
Circuit Clerk

As of Wednesday September 21, 2016 at 12:35 pm

Page: 1

Defendant Name:	CHARLES I. RICHARDS	
Date of Birth:	[REDACTED]	Age: 36
Gender:	Male	
Ethnic Group:	Unknown	
Height:	6'00"	
Weight:	175 pounds	
Eye Color:	Brown	
Hair Color:	Black	
Current Address:	[REDACTED]	

Report is in Detailed Format and Includes all Disposition Detail		
Report Includes All Cases Filed		
<input checked="" type="checkbox"/> Includes Felony Cases	<input checked="" type="checkbox"/> Includes D.U.I. Cases	<input checked="" type="checkbox"/> Includes Conservation Cases
<input checked="" type="checkbox"/> Includes Misdemeanor Cases	<input checked="" type="checkbox"/> Includes Traffic Cases	<input checked="" type="checkbox"/> Includes Ordinance Cases
<input checked="" type="checkbox"/> Includes Charge Dispositions	<input checked="" type="checkbox"/> Includes Sentence Dispositions	
<input type="checkbox"/> Includes Court Actions	<input checked="" type="checkbox"/> Includes Last Court Appearance	

* NOT A CERTIFIED RECORD WITHOUT RAISED SEAL OF THE CLERK OF THE COURT

Criminal History Case Detail Information

08TR0035484 - FRONT/SIDE WINDSHLD UNOBST - 5361647 - ILLINOIS STATE POLICE

Case was Filed on: Friday June 06, 2008 Defendant was Arrested on: Friday June 06, 2008

Last Court: Friday July 25, 2008 at 9:00 am in Courtroom 108 for First Court Appearance (Traffic/Misdemeanor)

Case Status: 06/20/2008 - CLOSED - CONVICTION

06/20/2008 - GUILTY

06/20/2008 - Assessment Entry of Fines and Costs \$75.00 Paid \$75.00

06/20/2008 - FEES ORDERED - FINES & COURT COSTS \$75.00



www.isp.state.il.us/sor

Bruce Rauner, Governor

Offender Search

Illinois Sex Offender Registration Search Results

First Name Charles

Last Name Richards

* Letters & hyphen only

City

* Letters & spaces only

Zip Code

County, Incarcerated or Out of State

Select...

Status All

Homeless

Offender Type All

Results 25 per page

Find Clear

Download Options

MS Excel

Download Help

Agency Links

Mapping

Frequently Asked Questions (FAQ)

Other State SOR Sites

Transitional Housing

Contact Us

SOR Home

ISP Home

Search Illinois

Go



No records were found matching your search criteria.

Please broaden your search and try again.

Search Help

Searching by Name

You can enter the first few or all characters of the first and/or last name of the person you are looking for. This will return all results for offenders beginning with those letters.

Do NOT include common suffixes such as JR, SR, I, II, III, etc.

Letters and hyphens only. Do NOT include numbers or any other special characters such as commas, periods, accents, etc.

Searching by Zip Code

You can enter an exact zip code (5 digits) or a partial zip code. Entering 626 will return offenders in all zip codes that start with 626.

Searching by City

The spacing of your request can make a difference in your results. Searching on DeKalb will return records, but searching on De Kalb will return zero records.

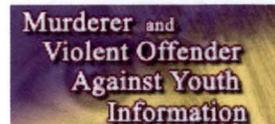
Searching by County

In addition to Counties, choices are available for INCARCERATED and OUT OF STATE at the bottom of the list.

Searching by Status

One thing to note when searching by status is that Location Unknown is a subset of Non-Compliant offenders.

Agency Features



CITY OF BELLEVILLE, ILLINOIS



CITY FLAG
DESIGNED BY
FREDRICK L LANGE
JULY 6th 1964



DALLAS B. COOK, City Clerk
101 South Illinois Street
Belleville, Illinois 62220
(618) 233-6810
Fax: (618) 257-0376
Email: dbcook@belleville.net

Application for Peddlers/Solicitors License City of Belleville, Illinois Mayor Mark W. Eckert -- City Clerk Dallas B. Cook

Date: September 8, 2016
Name of Applicant: Richards Charles I
Last First M.I.

Physical Description of Applicant:
Sex M Hair Color Brown
Eye Color Brown Height 6'0" Weight 190

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

[Redacted address]

Length of residency at above address: 2 1/2 years
If present home is less than three years, list previous address:

[Redacted previous address]

Telephone Number -- Days [Redacted] Evenings [Redacted]
Drivers License No. [Redacted] State IL
Date of Birth [Redacted]

Name and address of employer (if any) Edward Jones
2100 South Illinois Street, Ste. B, Belleville, IL 62220

Dates soliciting in Belleville Continuous
Items to be solicited/sold Financial services
Tax I.D. No. 43-0345811 \$1,000.00 Surety Bond Liberty Mutual (Bond # 395208542)

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]
Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes _____ No _____
Copy to Police Dept.: Yes _____ No _____
Approved by City Council: Yes _____ No _____ Date of approval: _____

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Charles I Richards
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	[REDACTED]
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	2 1/2 years
PREVIOUS ADDRESS: HOW LONG?	8 years / [REDACTED]
DATE OF BIRTH:	[REDACTED]
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.



Applicant's Signature

9/9/16

Date



JoAnn R. Frank
Assistant Vice President

Marsh USA Inc.
701 Market Street, Suite 1100
St. Louis, MO 63101-2500
314 342 2602
joann.r.frank@marsh.com
www.marsh.com

September 9, 2016

Charles Richards
Edward Jones
3511 Middlebury Way
Shiloh, IL 62221

Subject:

Principal: Charles Irving Richards
Obligee: City of Belleville
Bond Description: Solicitors License
Bond Amount: \$1,000.00
Bond Number: 39S208542

Dear Charles:

In response to the request dated September 9, 2016, enclosed is the above-referenced Verification Certificate that is based on the information we received with the request.

Please forward this certificate directly to the City of Belleville, Illinois for acceptance and filing. As always, the document should be re-checked for accuracy before filing with the obligee.

If you have any questions, please feel free to contact me.

Sincerely,

JoAnn R. Frank
Assistant Vice President

Enclosure

C: Colin Postlewaite – Edward Jones



BCEO/Belleville Christkindlmarkt

510 West Main Street
Belleville, Illinois 62220

September 20, 2016

Mayor Mark Eckert
City Hall
Belleville, Illinois

Dear Mayor:

On behalf of the Belleville Christkindlmarkt, we hereby request use of the quadrant located on the Northwest side of Main Street and Illinois 159, adjacent to Public Square, downtown Belleville. The Council was previously petitioned, and granted use for the Christkindlmarkt to be held November 25 – December 23, 2016, on the Southeast and Northeast quadrants of Public Square.

The Market would like to use the aforementioned 3rd quadrant (northwest) for opening ceremonies on November 25, 2016, which would include musical entertainment by Old Salt Union accompanied afterwards by a laser light show. A stage will be set up, along with appropriate speakers, lights, etc. prior to the event on the 25th, and will be dismantled early on the 26th of November, 2016. Please note, that the Santa Parade will not be disrupted in any manner, and the Christkindlmarkt is working closely with the Optimist Club regarding the opening ceremonies.

The Market will, of course, coordinate with the City and Police Department to secure appropriate crossing measures and safety personnel as dictated by attendance. We are not requesting closure of any street.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Carole Plontkowsky', written over a horizontal line.

Carole Plontkowsky
Executive Director, Belleville Christkindlmarkt
586-453-3693

STREET BANNER PERMIT

Return Request to City Clerk's office 45 days prior to Event Date.



City of Belleville, 101 South Illinois Street, Belleville, IL 62220

PHONE: 618-233-6810 FAX: 618-257-0376

Please Print

Organization/Group Making Request: Belleville Holzsnitzer (Wood Carvers)

Name of Contact Person: Grant Ehret

Address: 111 Premier Dr., Belleville, IL 62220
(Street) (City) (Zip)

Home Phone: (618) 234-4892 Work Phone: (618) 233-1018

Nature of Event Wood carving exhibit & demonstration

Event Dates: Nov. 5, 6, 2016 Event Location: Belleville Fairgrounds

Display Content: Woodcarving items

Description of any graphics to be used: _____

Signature of Applicant: *Grant Ehret* Date: 9-20-16

DISPLAY CONTENT: The City of Belleville reserves the right to, not display any banner if in it's opinion the content is inappropriate or offensive to anyone or group. Only events held in Belleville, open to the general public and sponsored by Civic or Not-For-Profit Organizations will be displayed.

THE CITY OF BELLEVILLE ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE TO SAID BANNER DURING INSTALLATION, DISPLAYING OR REMOVAL PROCESS.

FOR OFFICE USE ONLY

Approved by City Council: ___/___/___

Installation Date: ___/___/___ Removal Date: ___/___/___

Eckert Florist, Inc.

September 29, 2016

Mr. Dallas Cook
City Clerk
City of Belleville
512 West Main Street
Belleville IL 62220

RE: Request for City Council Agenda on October 3, 2016

Dear Mr. Cook:

On behalf of Eckert Florist, Inc., I would like to personally thank the City Council for their past efforts in allowing access to a "temporary" storage cooler for my business during times of high volume floral work.

I am requesting of the City Council permission to locate a refrigerated cooler (size: standard vehicle) in one of our designated "Loading Zones" located on the west side of the first block of North Second Street.

The refrigerated cooler is necessary temporarily due to a recent cooler break down, we will need extra storage for some upcoming events. We are trying to get it repaired or replaced but we do not have adequate time to do so before these events. The cooler will be placed in the "Loading Zones" on October 9, 2016 and removed on or after October 23, 2016.

Please understand the cooler will be placed in an already designated "Loading Zone" parking spot associated with our business. Additionally, Eckert Florist, Inc. will coordinate with the Belleville Street Department for the appropriate cones and barricades for public safety.

I appreciate your consideration in this matter. Any questions, please do not hesitate to contact me at (618) 233-9970 or (618) 781-4516.

Sincerely,

Rita Eckert, Owner

cc: Erin Clifford, City of Belleville

201 West Main Street ♦ Belleville IL 62220

(618) 233-9970

Eckert Florist, Inc.

201 West Main Street ♦ Belleville IL 62220
(618) 233-9970

ORDINANCE NO. 7986-2016

A ZONING ORDINANCE IN RE CASE #34SEPT16
Grappa Growlers

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 to rezone the property at 1501 North Belt West (Parcels: 08-09.0-305-021 and 08-09.0-305-022) from "A-1" Single Family Residence District to "C-2" Heavy Commercial District. (Applicable portion of the zoning code: 60-6-1 through 60-6-7 and 60-6-47 through 60-6-52).

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 to rezone the property at 1501 North Belt West (Parcels: 08-09.0-305-021 and 08-09.0-305-022) from "A-1" Single Family Residence District to "C-2" Heavy Commercial District is hereby granted. (Applicable portion of the zoning code: 60-6-1 through 60-6-7 and 60-6-47 through 60-6-52).

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 _____, 2016 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Phil Elmore	_____	_____
Trent Galetti	_____	_____
Roger Wigginton	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2016.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7987-2016

AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) 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 **Section 52.514** is hereby amended by adding the following No Parking Lane under Schedule "E" thereunder:

SCHEDULE "E"

NO PARKING ZONES

<u>STREET SIDE</u>		<u>LOCATION</u>
North Church Street (North)	from	Lucinda Ave. to Sherman St.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2016 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
RaffiOvian	_____	_____
Ed Dintelman	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Phil Elmore	_____	_____
Trent Galetti	_____	_____
Roger Wigginton	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2016.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:09/27/16

CITY OF BELLEVILLE
C L A I M S H E E T
Monday October 03,2016

SYS TIME:11:34

[NCS]

DATE: 10/03/16

PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	1,303.71
	**TOTAL		1,303.71
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	1,303.71