



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
NOVEMBER 20, 2017  
AT 7:00 P.M.**

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

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

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Mayor Eckert will read a proclamation in recognition of Small Business Saturday.

**8. APPROVAL OF MINUTES**

8-A. City Council Meeting - November 6, 2017.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$2,230,881.75** and payroll in the amount of **\$856,714.17**.

**10. REPORTS**

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

11-A. MOTION FROM **STREETS AND GRADES COMMITTEE**:

11-A(1). Motion to approve Municipal Estimate for Maintenance for 2018-2019 in the amount of \$1,945,548.25 (MFT FUNDS).

11-A(2). Motion to approve apparent low bidder Hank's Excavating in the amount of \$536,279.15 for Bicentennial Park Improvements.

11-A(3). Motion to approve apparent low bidder Sonnenberg in the amount of \$5,868.10 for Stonehenge street resealing.

11-B. MOTION FROM **MASTER SEWER COMMITTEE**:

11-B(1). Motion to approve the City of Belleville LTCP Phase III: Southside Park Lift Station and Relief Sewers Change Order #11 to Haier Plumbing, Inc. in the amount of \$63,434.00.

11-C. MOTIONS FROM **FINANCE COMMITTEE**:

11-C(1). Motion to approve renewal of Worker's Compensation and Property and Casualty Insurance with ICRMT.

11-C(2). Motion to approve financing with Commerce Bank for new fire truck.

11-C(3). Motion to approve amendment to electric aggregation agreement.

11-D. MOTIONS FROM ADMINISTRATION:

- 11-D(1). Motion to accept a grant from State Farm Insurance for a replacement accelerant K-9 to be the replacement for Chewy. Grant to cover the cost of the dog, the four (4) week training in Maine as well as lodging.
- 11-D(2). Motion to approve scrapping a 2001 Ford Crown Victoria due to mechanical issues and 72,348 plus miles (VIN #: 2FAFP71WX1X120317) from the Maintenance Department.
- 11-D(3). Motion to approve scrapping a Johnston Sweeper 1999 due to no longer in service, no longer viable, costs too much to maintain, has been replaced with 2 newer sweepers, all usable parts have been removed, 104,785 miles (VIN#: 1J9VM3H64XC172078) from the Street Department.
- 11-D(4). Motion to approve scrapping a Chevrolet 3/4 ton Pickup Truck 1989 due to a blown engine, not worth repairing and 228,278 miles (VIN#: 1GCDKL4H1R2159934) from the Street Department.
- 11-D(5). Motion to approve scrapping a Chevrolet 1/2 ton Pickup Truck 1987 and 108,871 miles parts to repair cost more than value of truck (VIN#: 1GCDR149H5189043) from the Street Department.
- 11-D(6). Motion to approve scrapping a Ford F 250 Pickup Truck 1993 due to odometer is inoperable, parts to repair cost more than value of truck (VIN#: 1FTHF25H5PLA11046) from the Street Department.

- 11-D(7). Motion to approve scrapping a GMC C6500 Truck 1987, inoperable, parts to repair cost more than value of truck (VIN#: 1GDM7D1B1HV512025) from the Street Department.
- 11-D(8). Motion to approve scrapping an International Truck 1990 is inoperable, parts to repair cost more than value of truck (VIN#: 1HTSHDBROLH214760) from the Street Department.
- 11-D(9). Motion to approve scrapping a 1986 Chevrolet 1 1/4ton 4x4 U.S. Military truck (VIN#: 1GCGD34J0GF397837) from the Police Department.
- 11-D(10). Motion to approve scrapping a FEMA trailer (VIN#: 1SABS02N352GK2841) from Police Department.
- 11-D(11). Motion to approve scrapping a 1985 Chevrolet 1 1/4 ton 4x4 U.S. Military truck (VIN#: 1GCHD34J7GF301500) from Police Department.
- 11-D(12). Motion to set the date of the Joint Review Board annual meetings for all active TIF districts for Thursday, December 14, 2017 at the respective times listed in the attached memo.
- 11-D(13). Motion to nominate Ken Kinsella as the Public Member Nominee for the Joint Review Board meetings for all active TIF districts to be held Thursday, December 14, 2017.

11-D(14). Motion to approve a Community Assistance Grant Application from Hospice of Southern Illinois in the amount of \$2,000.00 from General & Community Assistance to provide services to Belleville's elderly and those with financial hardships.

11-D(15). Motion to purchase playground equipment from Game Time - Cunningham Recreation in the amount of \$162,581.13 as part of the current IDNR OSLAD Grant project for Bicentennial Park.

## 12. COMMUNICATIONS

12-A. Communication from Home Builders Association of Greater Southwest Illinois requesting permission to display their banner over North Illinois Street. Event date: March 2-4, 2017.

## 13. PETITIONS

## 14. RESOLUTIONS

14-A **RESOLUTION 3315**  
Resolution to approve financing with Commerce Bank for new fire truck.

14-B **RESOLUTION 3316**  
Resolution to approve the Maintenance Under the Illinois Highway Code with Illinois Department of Transportation and City of Belleville for 2018 - 2019.

## 15. ORDINANCES

15-A. **ORDINANCE 8128-2017**  
Ordinance authorizing sale/conversion of personal property (2001 Ford Crown Victoria - Maintenance Department Vehicle).

- 15-B. **ORDINANCE 8129-2017**  
Ordinance authorizing sale/conversion of personal property (Johnston Sweeper 1999 - Street Department Vehicle).
- 15-C. **ORDINANCE 8130-2017**  
Ordinance authorizing sale/conversion of personal property (Chevrolet 3/4 ton Pickup Truck 1989 - Street Department Vehicle).
- 15-D. **ORDINANCE 8131-2017**  
Ordinance authorizing sale/conversion of personal property (Chevrolet 1/2 ton Pickup Truck 1987- Street Department Vehicle).
- 15-E. **ORDINANCE 8132-2017**  
Ordinance authorizing sale/conversion of personal property (Ford F 250 Pickup Truck 1993- Street Department Vehicle).
- 15-F. **ORDINANCE 8133-2017**  
Ordinance authorizing sale/conversion of personal property (GMC C6500 1987- Street Department Vehicle).
- 15-G. **ORDINANCE 8134-2017**  
Ordinance authorizing sale/conversion of personal property (International 1990- Street Department Vehicle).
- 15-H. **ORDINANCE 8135-2017**  
Ordinance authorizing sale/conversion of personal property (Chevrolet 1 1/4ton 4x4 U.S. Military Truck 1986 - Police Department Vehicle)
- 15-I **ORDINANCE 8136-2017**  
Ordinance authorizing sale/conversion of personal property (FEMA Trailer - Police Department Vehicle)
- 15-J **ORDINANCE 8137-2017**  
Ordinance authorizing sale/conversion of personal property (Chevrolet 1 1/4ton 4x4 U.S. Military Truck 1985- Police Department Vehicle)

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$38,297.86**.

**18. EXECUTIVE SESSION**

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

18A(1). Possible motion to approve workers' compensation settlement.

18A(2). Possible motion to approve Consent Judgment.

**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, the City of Belleville, Illinois, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 28.8 million small businesses in the United States and they are responsible for 63 percent of net new jobs created over the past 20 years; and*

*Whereas, small businesses employ over 48 percent of all businesses with employees in the United States; and*

*Whereas, 87 percent of consumers in the United States agree that small businesses are critical to the overall economic health of the United States; and*

*Whereas, 91 percent of consumers in the United States agree that it is important for people to support the small businesses that they value in their community; and*

*Whereas, more than 112 million consumers shopped at small business on Small Business Saturday in 2016, marking a 13 percent increase from 2015; and*

*Whereas, 76 percent of all consumers plan to go to one or more small businesses as part of their holiday shopping; and*

*Whereas, the City of Belleville, Illinois, supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and*

*Whereas, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.*

**NOW THEREFORE** I, Mark Eckert, Mayor of the City of Belleville, do hereby proclaim November 25, 2017 as **Small Business Saturday** in Belleville, and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the corporate seal of the City of Belleville to be affixed this 20<sup>th</sup> day of November, in the year of our Lord two thousand and seventeen. *Pride in the Past . . . Promise for the Future*

*Mark W. Eckert*

Mark W. Eckert, Mayor

Dated this 20<sup>th</sup> day of November, 2017

**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
NOVEMBER 6, 2017 – 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 Jennifer Gain Meyer to call roll. Members present on roll call: Alderman Hazel, Alderman Kinsella, Alderwoman Pusa, Alderman Buettner, Alderman Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Elmore, Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

Member absent on roll call: Alderman Buettner.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and City Attorney Hoerner. Police Chief, Bill Clay; Fire Chief Tom Pour; Finance Director, Jamie Maitret; Director of Maintenance, Ken Vaughn; Human Resource Director, Sherry Favre; Director of Parks and Recreation, Debbie Belleville; Health and Housing Director, Bob Sabo; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Director of Economic Development, Annissa McCaskill and Director of Library, Leander Spearman.

City Engineer, Tim Gregowicz excused.

**PLEDGE**

Mayor Eckert led the Pledge of Allegiance.

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Katie Nelson**

Ms. Nelson is present from the Belleville Area Humane Society and thanked Mayor Eckert, City Clerk, Jenny Meyer, Health and Housing and Legal Review for taking time to learn about Trap-Vaccinate-Neuter Release Program (TVRN) and your consideration.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Madison Young from Belleville East, Taylor Dale from Belleville East, Lauren Borik from Althoff, and Olivia Mallacar from Althoff recognized the Character word of the month “PEACE” working and living in harmony with each other.

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Mayor Eckert presented a plaque to Lindenwood, with Dr. Thomas Trice accepting, for their generosity in making available a meeting room at their facility during the City Hall renovations.

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Mayor Eckert read a Proclamation recognizing Perioperative Nurse Week.

**APPROVAL OF MINUTES**

Alderman Wigginton made a motion seconded by Alderwoman Pusa to accept and file the minutes of City Council October 16, 2017.

All members voted aye.

**CLAIMS, PAYROLL, AND DISBURSEMENTS**

Alderman Anthony made a motion seconded by Alderman Kinsella to approve claims and disbursements in the amount of **\$1,855,738.77** and payroll in the amount of **\$870,374.01**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

**REPORTS**

Alderwoman Schaefer made a motion seconded by Alderwoman Stiehl to receive and file Treasurer Report from August and September 2017 and Statement of Cash and Investments Report from August and September 2017.

All members voted aye.

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Alderman Gaa made a motion seconded by Alderwoman Schaefer to receive and file the City Attorney report dated November 3, 2017.

All members voted aye.

**ORAL REPORTS**

**ORDINANCE AND LEGAL COMMITTEE**

Alderman Wigginton made a motion seconded by Alderman Hazel to approve amending Title IX (General Regulations), Chapter 90 (Animal Control), Section 90.06 (Animal Care) of the Revised Ordinances of the City of Belleville, IL. (Trap-Vaccinate-Neuter Release Program).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

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Alderman Wigginton made a motion seconded by Alderwoman Stiehl to approve amending Title XI (Business Regulations), Chapter 111 (Amusement and Recreation; Raffles) Section 111.091 of the Revised Ordinances of the City of Belleville, IL.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

**PUBLIC HEALTH AND HOUSING COMMITTEE**

Alderwoman Pusa made a motion seconded by Alderman Hazel to approve scrapping a 2003 Ford Taurus due to mechanical issues and 110,000 plus miles (VIN #: 1FAFP55U33A219683)

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

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Alderwoman Pusa made a motion seconded by Alderman Hazel to approve the bid of \$26,300.00 from Hank's Excavating, Inc. for the expedited demolition of Southside Park Improvement Hall located at 800 South 6th Street due to safety conditions.

*Discussion...*

Mayor Eckert stated Southside Hall has been around a long time and is a city building. The association no longer exists. The building was inspected there is a part of the roof where the trusses snapped and the building is unsafe.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

**ADMINISTRATION**

Alderman Ovian made a motion seconded by Alderman Tyler to donate one (1) original pew from Council Chambers to the Belleville Historical Society for display at the Mid-Century Museum.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

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Alderman Wigginton made a motion seconded by Alderwoman Stiehl to approve the acceptance of the awarded St. Clair County Grant in the amount of \$50,000.00 for Bicentennial Barn.

*Discussion...*

Mayor Eckert stated the total cost has not been determined. Mayor Eckert stated he is excited about the project and accepting the grant; however, at the same time the budget must be addressed due to State of Illinois revenue being down.

Alderman Wigginton stated he thinks this is good for the city and Bicentennial Park.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

**ZONING BOARD OF APPEALS**

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

**57-Oct17-Randie Booker** – A request for a Bulk Variance to maintain a site coverage of 39.7% in order to reconstruct a garage at 205 N. Charles Street (Parcel: 08-22.0-322-021), a legally non-conforming "A-1" Single Family Residence District-zoned parcel. (Applicable portion of the Zoning Code: 162.570, 162.092) Ward 2 ***The Board recommended approval. 7-0***

**58-Oct17-Copper Fire (MRB Development, LLC)** - A request for a Sign Installation Permit in the Area of Special Control for signage at 200 E. Main Street (Parcel: 08-22.0-339-050) located in a "C-2" Heavy Commercial District. (Applicable portion of zoning code: 155.052.) Ward 6 ***The Board recommended approval.7-0***

**59-Oct17-Copper Fire (MRB Development, LLC)** – A request for a Special Use Permit for outdoor dining at 200 E. Main Street (Parcel: 08-22.0-339-050) located in a "C-2" Heavy Commercial District. (Applicable portion of zoning code: 162.248, 162.515) Ward 6 ***The Board recommended approval. 7-0***

**60-Oct17-Michael Isenhardt** - A request for a Special Use Permit for multi-family dwellings at 511 East Main St. (Parcel: 08-22.0-336-024) located in a “C-2” Heavy Commercial District. (Applicable Section of the zoning code: 60-6-50) Ward 2. ***The Board recommended approval. 7-0***

**61-Oct17-Balance Coffee & Tea (Marshall Morris)** - A two-fold request for a Special Use Permit for a Liquor License and Use Variance for outdoor seating for Balance Coffee & Tea at 732 S. Illinois (Parcel: 08-28.0-234-004) located in a “D-1” Heavy Commercial District. (Applicable portion of the zoning code: 162.308, 162.570) Ward 6 ***Liquor License request: The Board recommended approval with the following stipulation: In the name of the applicant only. Outdoor dining request: The Board recommended approval. 7-0***

All members voted aye.

### COMMUNICATIONS

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

Communication from BHS, Koerner House, neighbors of Abend and Garfield requesting the “The Old Belleville Historic Luminary Walk” on Saturday, December 9 (5:00 p.m. – 9:00 p.m.). Requesting to close East Garfield from Mascoutah Avenue to Abend Street and Abend Street from East Lincoln to East Garfield. (Requesting the streets to be closed from 12:00 p.m. to 10:00 p.m. for set-up and clean-up). This event will have candle lit luminaries lining the street, there will be Carolers and Choirs, refreshments, open houses and museums and a virtual street tour.

Communication from Lindenwood University-Belleville requesting to hold a 5K on Saturday, November 17, 2017 at 9:00 a.m. with applicable street closures.

All members voted aye.

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Alderman Barfield made a motion seconded by Alderman Kinsella to approve the Communication from Boy Scouts of America Greater St. Louis Area Council to host a Twilight Camp starting on Monday June 25 - Thursday June 28, 2018 from 4:30 p.m. to 8:30 p.m. and utilize Bicentennial Park.

*Discussion...*

Alderman Randle asked what material is being used for the wall; Mr. Schubert stated cloth with metal material is being used and there is a berm behind the trees. Mayor Eckert stated Captain Eiskant met with the police department, reviewed the location and found it acceptable. Alderman Randle asked what material will be used regarding the sling shot; Mr. Schubert stated beans.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

**PETITIONS**

None.

**RESOLUTIONS**

None.

**ORDINANCES**

Alderman Elmore made a motion seconded by Alderwoman Stiehl to approve the following **ORDINANCE 8117-2017** A ZONING ORDINANCE In Re: 52-Sept-17 - Larry Thomas.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

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Alderwoman Schaefer made a motion seconded by Alderwoman Stiehl to read by title only and as a group 8118-2017, 8119-2017, 8120-2017, 8121-2017, 8122-2017, 8123-2017, 8123-2017, 8124-2017, 8125-2017, 8126-2017 and 8127-2017.

All members voted aye.

Alderman Randle made a motion seconded by Alderwoman Pusa to approve the following Ordinances:

**ORDINANCE 8118-2017** Ordinance amending Title IX (General Regulations), Chapter 90 (Animal Control), Section 90.06 (Animal Care) of the Revised Ordinances of the City of Belleville, IL. (Trap-Vaccinate-Neuter-Release Program).

**ORDINANCE 8119-2017** Ordinance amending Title XI (Business Regulations), Chapter 111 (Amusement and Recreation; Raffles) Section 111.091 of the Revised Ordinances of the City of Belleville, IL.

**ORDINANCE 8120-2017** A ZONING ORDINANCE In Re: **57-Oct17-Randie Booker** .

**ORDINANCE 8121-2017** A ZONING ORDINANCE In Re: **58-Oct17-Copper Fire (MRB Development, LLC)**.

**ORDINANCE 8122-2017** A ZONING ORDINANCE In Re: **59-Oct17-Copper Fire (MRB Development, LLC)**.

**ORDINANCE 8123-2017**A ZONING ORDINANCE In Re: **60-Oct17-Michael Isenhardt**.

**ORDINANCE 8124-2017** A ZONING ORDINANCE In Re: **61-Oct17-Balance Coffee & Tea (Marshall Morris)**.

**ORDINANCE 8125-2017** Ordinance authorizing sale/conversion of personal property (2000 Chrysler Voyager - Library Department Vehicle).

**ORDINANCE 8126-2017** Ordinance authorizing sale/conversion of personal property (2003 Ford Taurus - Health & Housing Department Vehicle).

**ORDINANCE 8127-2017** Ordinance authorizing the transfer of personal property to the Belleville Historical Society.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

### **UNFINISHED BUSINESS**

None.

### **MISCELLANEOUS & NEW BUSINESS**

Alderswoman Schaefer made a motion seconded by Alderman Dintelman to approve the Motor Fuel Claims in the Amount of **\$25,014.00**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (15)

### **EXECUTIVE SESSION**

Alderman Kinsella made a motion seconded by Alderman Wigginton to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

All members voted aye.

Entered executive session at 7:40 p.m.

Resumed from Executive Session at 8:33 p.m.

### **ADJOURNMENT**

Alderman Dintelman made a motion seconded by Alderman Randle to adjourn at 8:37 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - NOVEMBER 20, 2017**

**GENERAL FUND**

00 - Revenue	\$246,517.22
50 - Administration	\$53,298.70
51 - Police	\$101,601.19
52 - Fire	\$105,141.50
53 - Streets	\$34,613.84
54 - Parks	\$17,326.84
55 - Cemetery	\$2,995.94
56 - Hlth/Sanitation	\$148,251.18
60 - Legal	\$2,510.74
61 - Health & Housing	\$1,539.73
62 - Economic Planning & Dev	\$419.70
82 - Mayor	\$234.57
84 - Human Resources	\$582.54
85 - Clerk	\$131.88
86 - Treasurer	\$2,000.00
87 - Maintenance	\$4,402.34
88 - Engineering	\$542.61
<b>GF TOTAL</b>	<u>\$722,110.52</u>

**SEWER OPERATIONS**

75 - Collections	\$19,333.86
77 - Lines	\$28,488.71
78 - Plant	\$82,448.41
<b>SEWER TOTAL</b>	<u>\$130,270.98</u>

03 - Insurance Fund	\$233.91
04 - Library	\$27,883.15
07 - Park/Rec	\$6,288.83
12 - General & Community Assistance	\$8,381.59
13 - Motor Fuel Tax Fund	\$38,297.86
15 - Tort Liability Fund	\$283.00
22 - Sewer Repair & Replacement	\$16,612.00
24 - Sewer Const.	\$65,920.25
25 - Sewer Bond & Interest	\$757,215.33
30 - SSA	\$833.75
38 - TIF 3	\$419,870.03
44 - Belleville Illinois Tourism	\$3,193.22
45 - 2015 PD Proj. Construction Fund	\$32,978.94
72 - NARCOTICS	\$508.39

<b>ALL FUNDS TOTAL</b>	<u><u>\$2,230,881.75</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM059	AMEREN ILLINOIS	12-00	90.00
AR044	ARAPAHO VILLAGE	12-00	245.00
CI031	CITY OF BELLEVILLE	12-00	47.00
EP001	EPL HOLDINGS, LLC	12-00	245.00
H3002	H3 CAPITAL REAL ESTATE	12-00	100.00
IL088	ILLINOIS AMERICAN WATER	12-00	80.00
LY009	LYNCH, JIM	12-00	245.00
	**TOTAL		----- 1,052.00
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,052.00
	GRAND TOTAL FOR ALL FUNDS:		1,052.00
	TOTAL FOR REGULAR CHECKS:		1,052.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	ADMINISTRATION		
4902	AT & T	01-50	44.09
	**TOTAL ADMINISTRATION		44.09
	FIRE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-52	89.99
	**TOTAL FIRE DEPARTMENT		89.99
	STREETS		
4902	AT & T	01-53	227.02
	**TOTAL STREETS		227.02
	PARKS DEPARTMENT		
4902	AT & T	01-54	87.80
CH030	CHARTER COMMUNICATIONS	01-54	109.98
	**TOTAL PARKS DEPARTMENT		197.78
	01 GENERAL FUND	GRAND TOTAL	558.88

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
1361	EDWARDSVILLE PUBLIC LIBRARY	04-00	22.98
1392	O'FALLON PUBLIC LIBRARY	04-00	90.78
367	DEMCO, INC.	04-00	176.00
398	EBSCO INFORMATION SERVICES	04-00	2,767.78
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	200.00
4902	AT & T	04-00	44.09
5385	INGRAM LIBRARY SERVICES	04-00	5,388.33
6122	VERIZON WIRELESS	04-00	2,074.19
6651	PETTY CASH-LIBRARY	04-00	88.19
AN006	ANDERSON PEST SOLUTIONS	04-00	220.00
CE018	GALE/CENGAGE LEARNING	04-00	1,294.02
CO152	CONNECTED, LLC	04-00	480.00
DE070	DEUTSCHMANN, RODNEY	04-00	500.00
GO035	GOLDEN IMAGES LLC	04-00	2,220.34
LI044	LINCOLN PUBLIC LIBRARY DISTRICT	04-00	28.00
MI000	MIDWEST TAPE	04-00	1,140.72
QU006	QUILL CORPORATION	04-00	361.70
RO006	ROWE, ANDREA	04-00	8.83
TE026	TECSRV	04-00	162.00
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	468.77
US015	US SIGNAL COMPANY, LLC	04-00	3,532.90
WA089	WATTS COPY SYSTEM, INC	04-00	649.57
WH053	WHITE HALL TOWNSHIP PUBLIC LIBRAR	04-00	15.00
	**TOTAL		21,934.19
04 LIBRARY		GRAND TOTAL	21,934.19

DATE: 11/08/17

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
AB006	ABSOPURE WATER CO	12-00	17.00
AM059	AMEREN ILLINOIS	12-00	132.99
AT022	AT&T MOBILITY	12-00	52.38
BE083	BETHANY PLACE	12-00	75.00
CI031	CITY OF BELLEVILLE	12-00	28.70
DO051	DOLLAR GENERAL, INC	12-00	5,600.00
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
FI009	FIRST ALLIANCE REAL ESTATE	12-00	239.00
IL088	ILLINOIS AMERICAN WATER	12-00	62.79
JR002	JRG HOLDINGS-BELLEVILLE LLC	12-00	70.00
ME081	METRO PCS	12-00	47.00
PR065	PROGRESSIVE UNIVERSAL INSURANCE	12-00	70.00
SK002	SKY BLUE DEVELOPMENT	12-00	215.00
	**TOTAL		6,854.86
12 GENERAL & COMMUNITY ASSISTANCE		GRAND TOTAL	6,854.86

DATE: 11/08/17

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
4902	AT & T	21-78	128.48
	**TOTAL SEWER PLANT		----- 128.48
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	128.48
	GRAND TOTAL FOR ALL FUNDS:		29,476.41
	TOTAL FOR REGULAR CHECKS:		23,675.73
	TOTAL FOR DIRECT PAY VENDORS:		5,800.68

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
1168	BELLEVILLE EAGLE REALTY	01-00	50.00
1194	DANDELL PROPERTY MANAGEMENT	01-00	50.00
3685	SCHINDLER, WILLIAM & BARBARA	01-00	50.00
AZ002	AZAVAR AUDIT SOLUTIONS	01-00	6,634.52
CO121	CONCEPT REAL ESTATE	01-00	50.00
CO154	COMDATA CARD SERVICES	01-00	105.88
DA082	DALE SIGN SERVICE	01-00	34.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	4,485.79
H3002	H3 CAPITAL REAL ESTATE	01-00	50.00
JA045	JANECO INVESTMENTS	01-00	25.00
LA089	LADIPO, DAVID	01-00	50.00
LE072	LEXINGTON ASSET MANAGEMENT	01-00	150.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,046.48
QU031	QUALITY LIVING LLC	01-00	25.00
SO050	SONOMA CAP RE FUND II, LLC	01-00	1,115.42
UM001	UMB BANK NA	01-00	231,385.13
VA038	VAUGHN, ALISA	01-00	210.00
**TOTAL			246,517.22
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	788.95
1252	LOCIS	01-50	612.60
1346	EMPLOYEE DATA FORMS INC.	01-50	37.75
2102	AMEREN ILLINOIS	01-50	8,160.49
2245	ILLINOIS DIRECTOR OF EMPLOYMENT	S01-50TY	469.00
2318	VOSS PATTERN WORKS, INC.	01-50	385.00
3119	COMPUTYPE IT SOLUTIONS	01-50	350.00
4902	AT & T	01-50	178.75
551	ILLINOIS AMERICAN WATER	01-50	9,916.85
6049	GRAND RENTAL STATION	01-50	460.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	3,691.30
CD003	SHRED-IT USA	01-50	281.73
CO139	CONSTELLATION NEW ENERGY, INC	01-50	8,026.58
CO154	COMDATA CARD SERVICES	01-50	511.20
RI046	RIDGERS, LLC	01-50	40.00
SO032	SOS TECHNOLOGIES	01-50	4,596.58
TH048	THE BANK OF EDWARDSVILLE	01-50	35.79
UM001	UMB BANK NA	01-50	7,110.06
VO006	VOLKERT INC	01-50	7,601.98
**TOTAL ADMINISTRATION			53,254.61
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	673.65
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	311.98
1728	HEROS IN STYLE	01-51	66.00
309	CLEAN MACHINE	01-51	16.50
3916	VOGT OIL CO., INC.	01-51	6,355.16
402	EGYPTIAN WORKSPACE PARTNERS	01-51	113.92

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
4162	SOUTHERN ILLINOIS POLICE CHIEFS	A01-51	400.00
4902	AT & T	01-51	62.76
515	HOME-BRITE ACE HARDWARE	01-51	44.94
604	OLIVER C JOSEPH CHRYSLER	01-51	50.70
6838	PEAKNET, INC	01-51	110.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	81,503.97
7668	MOODY, JOHN	01-51	50.67
926	SECRETARY OF STATE	01-51	202.00
AT012	AT & T MOBILITY	01-51	2.27
AX001	AXON ENTERPRISE, INC	01-51	2,460.00
BA081	B AUTO PARTS LLC	01-51	50.00
CD001	CDS OFFICE TECHNOLOGIES	01-51	236.00
FA026	FACORY MOTOR PARTS CO	01-51	953.07
HO034	HOME DEPOT CREDIT SERVICES	01-51	129.00
HU069	HUELS OIL COMPANY	01-51	1,693.59
NC000	NCEA	01-51	75.00
OF004	OFFICE DEPOT	01-51	333.33
OR001	O'REILLY AUTO PARTS	01-51	138.86
TH048	THE BANK OF EDWARDSVILLE	01-51	1,934.70
TI027	TIBURON, INC	01-51	3,325.00
UN027	UNIFIRST CORPORATION	01-51	78.90
WE022	WEIR WHOLESALE PARTS, LLC	01-51	229.22
**TOTAL POLICE DEPARTMENT			101,601.19
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	353.65
191	SOUTHWESTERN ILLINOIS COLLEGE	01-52	566.00
2244	SWITZER FOOD & SUPPLIES	01-52	198.75
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	520.20
3916	VOGT OIL CO., INC.	01-52	1,821.59
4902	AT & T	01-52	96.78
5125	PENET, JEAN-PAUL	01-52	610.00
657	LEON UNIFORM COMPANY, INC.	01-52	313.45
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	86,819.45
726	CLEAN UNIFORM COMPANY	01-52	165.07
BE140	BELLEVILLE NEWS-DEMOCRAT	01-52	301.60
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	8,016.50
HA007	HAWTHORN SUITES BY WYNDHAM	01-52	1,321.95
HU069	HUELS OIL COMPANY	01-52	2,000.40
ME076	MELOAN, ADAM	01-52	393.13
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-52	50.00
TH048	THE BANK OF EDWARDSVILLE	01-52	1,502.99
**TOTAL FIRE DEPARTMENT			105,051.51
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	158.04
214	BELLEVILLE SUPPLY COMPANY	01-53	23.74

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

272	BUSTER'S TIRE MART	01-53	73.85
277	CAMPER EXCHANGE, INC.	01-53	263.16
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	590.88
3916	VOGT OIL CO., INC.	01-53	652.38
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	149.64
413	ERB TURF EQUIPMENT, INC.	01-53	581.45
4902	AT & T	01-53	43.93
515	HOME-BRITE ACE HARDWARE	01-53	132.88
5575	PRAXAIR DISTRIBUTION, INC.	01-53	138.25
661	LIESE LUMBER CO., INC.	01-53	97.44
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-53	113.48
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	28,053.90
7277	MCKERRACHER, ALVIN JON	01-53	39.82
AR002	ARROW TERMINAL LLC	01-53	297.20
CD003	SHRED-IT USA	01-53	42.80
HU069	HUELS OIL COMPANY	01-53	79.59
IL042	ILLINOIS DEPARTMENT OF AGRICULTUR	01-53	230.00
MO004	MONROE TRUCK EQUIPMENT	01-53	1,038.65
PL000	PLAZA AUTO PARTS	01-53	8.44
SU037	SUPERIOR EQUIPMENT CO	01-53	485.00
UN027	UNIFIRST CORPORATION	01-53	1,042.35
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	49.95

\*\*TOTAL STREETS

34,386.82

PARKS DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-54	347.62
1324	BELLEVILLE FENCE CO.	01-54	265.00
2102	AMEREN ILLINOIS	01-54	790.32
214	BELLEVILLE SUPPLY COMPANY	01-54	80.41
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	76.20
4902	AT & T	01-54	225.69
515	HOME-BRITE ACE HARDWARE	01-54	39.12
5205	PASS SECURITY	01-54	307.91
551	ILLINOIS AMERICAN WATER	01-54	1,412.62
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	5,906.09
834	QUALITY RENTAL CENTER	01-54	224.52
AG007	ADVANCED TURF SOLUTIONS, INC	01-54	3,178.49
AM040	AMERI-CAN PORTABLES	01-54	265.00
AT012	AT & T MOBILITY	01-54	10.07
CJ001	C J GOODALL TIRE CO, INC	01-54	48.00
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2,748.65
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	24.54
GR082	GREATAMERICA FINANCIAL SVCS.	01-54	495.95
H0034	HOME DEPOT CREDIT SERVICES	01-54	96.74
HU069	HUELS OIL COMPANY	01-54	38.70
IL042	ILLINOIS DEPARTMENT OF AGRICULTUR	01-54	100.00
JO048	JOHNNY ON THE SPOT 347	01-54	135.00
PL000	PLAZA AUTO PARTS	01-54	116.46

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
ST043	ST LOUIS COMPOSTING INC	01-54	30.00
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	45.00
UN027	UNIFIRST CORPORATION	01-54	120.96
**TOTAL PARKS DEPARTMENT			17,129.06
CEMETERY DEPARTMENT			
4902	AT & T	01-55	42.90
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	2,953.04
**TOTAL CEMETERY DEPARTMENT			2,995.94
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	25.36
1135	WISE EL SANTO COMPANY	01-56	1,727.56
272	BUSTER'S TIRE MART	01-56	4,922.63
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	32,010.92
3916	VOGT OIL CO., INC.	01-56	12,550.31
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	249.93
4902	AT & T	01-56	83.50
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	2,352.23
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	47,248.68
7273	BUSSEN, STANELY JR.	01-56	150.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	585.00
BE056	BEL-O PEST SOLUTIONS	01-56	90.00
CO073	COTTONWOOD HILLS RDF	01-56	34,665.31
DE018	DELTA GASES, INC	01-56	84.68
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-56	50.00
HU069	HUELS OIL COMPANY	01-56	2,485.47
MA045	MADD TOWING INC	01-56	1,035.00
MI091	MINTON OUTDOOR SERVICES INC	01-56	610.00
ST043	ST LOUIS COMPOSTING INC	01-56	6,840.00
UN027	UNIFIRST CORPORATION	01-56	334.60
WA096	WALKER, BERT	01-56	150.00
**TOTAL HEALTH & SANITATION			148,251.18
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	290.50
759	BELLEVILLE NEWS DEMOCRAT	01-60	2,220.24
**TOTAL LEGAL DEPARTMENT			2,510.74
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	237.63
2964	EHRET, MICHAEL	01-61	185.32
3916	VOGT OIL CO., INC.	01-61	325.32
5796	STAN ERLINGER	01-61	85.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	442.96

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
7632	PATTERSON AUTOMOTIVE	01-61	58.50
7911	PROFESSIONAL TITLE INS & ESCROW	C01-61	75.00
MA045	MADD TOWING INC	01-61	130.00
**TOTAL HEALTH & HOUSING			1,539.73
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	238.94
759	BELLEVILLE NEWS DEMOCRAT	01-62	155.76
TH048	THE BANK OF EDWARDSVILLE	01-62	25.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			419.70
MAYOR			
3916	VOGT OIL CO., INC.	01-82	25.92
402	EGYPTIAN WORKSPACE PARTNERS	01-82	106.86
HU069	HUELS OIL COMPANY	01-82	36.78
TH048	THE BANK OF EDWARDSVILLE	01-82	65.01
**TOTAL MAYOR			234.57
HUMAN RESCOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	193.79
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	336.00
CD003	SHRED-IT USA	01-84	52.75
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			582.54
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	131.88
**TOTAL CLERKS			131.88
TREASURER			
759	BELLEVILLE NEWS DEMOCRAT	01-86	2,000.00
**TOTAL TREASURER			2,000.00
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	10.95
3916	VOGT OIL CO., INC.	01-87	258.08
402	EGYPTIAN WORKSPACE PARTNERS	01-87	25.00
515	HOME-BRITE ACE HARDWARE	01-87	75.90
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-87	1,033.56
726	CLEAN UNIFORM COMPANY	01-87	112.31
7452	MIDWEST OCCUPATIONAL MEDICINE	01-87	78.00
BA076	BATTERIES PLUS BULBS	01-87	28.19
BE056	BEL-O PEST SOLUTIONS	01-87	135.00
FR014	FROST ELECTRIC SUPPLY CO	01-87	995.76

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
HO034	HOME DEPOT CREDIT SERVICES	01-87	146.61
HU069	HUELS OIL COMPANY	01-87	98.63
IL052	ILLINOIS OFFICE OF STATE FIRE MAR	01-87	125.00
MI078	MIDWEST ELEVATOR CO., INC	01-87	322.65
WE023	WEINLAND REFRIGERATION	01-87	956.70
	**TOTAL MAINTENANCE		----- 4,402.34
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	278.25
3916	VOGT OIL CO., INC.	01-88	99.14
402	EGYPTIAN WORKSPACE PARTNERS	01-88	38.18
AB006	ABSOPURE WATER CO	01-88	75.00
HU069	HUELS OIL COMPANY	01-88	52.04
	**TOTAL ENGINEERING		----- 542.61
01	GENERAL FUND	GRAND TOTAL	721,551.64

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
WA065	WALGREENS	03-00	233.91
	**TOTAL		----- 233.91
	03 INSURANCE FUND	GRAND TOTAL	233.91

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	130.32
4902	AT & T	04-00	43.93
551	ILLINOIS AMERICAN WATER	04-00	63.33
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	4,429.56
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,281.82
	**TOTAL		----- 5,948.96
04	LIBRARY	GRAND TOTAL	5,948.96

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VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1112	WATTS COPY SYSTEM, INC.	07-00	90.05
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	105.00
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4782	SAM'S CLUB/SYNCHRONY BANK	07-00	204.94
4902	AT & T	07-00	48.39
7185	ILLINOIS COUNTIES RISK MGMT TRUST	07-00	2,953.04
759	BELLEVILLE NEWS DEMOCRAT	07-00	600.00
957	CURT SMITH SPORTING GOODS, INC.	07-00	154.13
AM036	AMERICAN BOTTLING	07-00	41.00
AT011	AT & T U-VERSE	07-00	75.44
BO066	BOYER, CHRIS	07-00	35.00
CD003	SHRED-IT USA	07-00	52.75
CO154	COMDATA CARD SERVICES	07-00	171.39
GR037	GRANT, MARY ROSE	07-00	126.00
IN014	IN FOCUS OUTDOOR	07-00	1,250.00
OF004	OFFICE DEPOT	07-00	210.50
RU039	RUBBER STAMPS UNLIMITED, INC	07-00	81.20
SI038	SIGMA GAMMA RHO SORORITY, INC	07-00	60.00
	**TOTAL		6,288.83
07	PLAYGROUND AND RECREATION	GRAND TOTAL	6,288.83

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
1112	WATTS COPY SYSTEM, INC.	12-00	87.92
2102	AMEREN ILLINOIS	12-00	214.69
551	ILLINOIS AMERICAN WATER	12-00	11.95
CH030	CHARTER COMMUNICATIONS	12-00	44.99
OF004	OFFICE DEPOT	12-00	115.18
	**TOTAL		474.73
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			474.73

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
4757	MORTON SALT, INC	13-00	15,710.73
6563	CHRIST BROS. ASPHALT INC	13-00	1,300.13
759	BELLEVILLE NEWS DEMOCRAT	13-00	187.62
EL001	ELECTRICO, INC.	13-00	14,324.72
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	4,711.14
RC001	RCS CONSTRUCTION, INC	13-00	2,063.52
	**TOTAL		38,297.86
13 MOTOR FUEL TAX FUND		GRAND TOTAL	38,297.86

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
5796	STAN ERLINGER	15-00	283.00
	**TOTAL		----- 283.00
	15 TORT LIABILITY FUND	GRAND TOTAL	283.00

VENDOR #	NAME	DEPT.	AMOUNT
<b>21 SEWER OPERATION &amp; MAINTENANCE</b>			
SEWER COLLECTION			
AM007	AMERICAN WATER	21-75	15,132.03
PA076	PAYMENT SERVICE NETWORK, INC	21-75	174.50
ST013	STOOKEY TOWNSHIP	21-75	4,027.33
**TOTAL SEWER COLLECTION			19,333.86
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	6,387.21
277	CAMPER EXCHANGE, INC.	21-77	8.40
314	COE EQUIPMENT CO	21-77	135.76
3916	VOGT OIL CO., INC.	21-77	2,617.47
515	HOME-BRITE ACE HARDWARE	21-77	24.99
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	10,335.65
7591	USA BLUEBOOK	21-77	896.89
CL019	C & L BACKHOE	21-77	3,623.50
HA047	HALSEN PRODUCTS CO	21-77	355.03
HU069	HUELS OIL COMPANY	21-77	534.02
ON011	WATERLOGIC	21-77	180.61
QU012	QUALITY CHEMICAL CO	21-77	3,256.80
UN027	UNIFIRST CORPORATION	21-77	132.38
**TOTAL SEWER LINES			28,488.71
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	207.17
1423	EHRET PLUMBING & HEATING, INC.	21-78	941.25
214	BELLEVILLE SUPPLY COMPANY	21-78	12.66
267	BUILDING PRODUCTS CORP.	21-78	55.50
2728	AGRO-ECOLOGY INC	21-78	10,175.00
3916	VOGT OIL CO., INC.	21-78	1,867.37
4902	AT & T	21-78	255.27
515	HOME-BRITE ACE HARDWARE	21-78	144.88
551	ILLINOIS AMERICAN WATER	21-78	59.94
6194	ILLINOIS ELECTRIC WORKS	21-78	1,950.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	19,194.78
7452	MIDWEST OCCUPATIONAL MEDICINE	21-78	78.00
782	OVERHEAD DOOR COMPANY OF ST. LOUIS	21-78	1,030.59
803	POELKER'S GARAGE INC.	21-78	66.00
8056	SPRINT	21-78	23.32
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	616.86
AL041	ALL IN SHIPPING	21-78	10.70
CD003	SHRED-IT USA	21-78	42.80
CO139	CONSTELLATION NEW ENERGY, INC	21-78	26,040.73
FA002	FASTENAL COMPANY	21-78	166.96
HA143	HAWKINS, INC	21-78	6,773.20
HO034	HOME DEPOT CREDIT SERVICES	21-78	352.23
NU001	NUSCO	21-78	5,060.00
ON011	WATERLOGIC	21-78	180.61
PL000	PLAZA AUTO PARTS	21-78	13.86

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER PLANT			
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	6,606.00
UN027	UNIFIRST CORPORATION	21-78	63.70
WE023	WEINLAND REFRIGERATION	21-78	330.55
**TOTAL SEWER PLANT			82,319.93

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 130,142.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
SC114	SCHREIBER PURE INGENUITY	22-00	16,612.00
	**TOTAL		----- 16,612.00
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		16,612.00

SYS DATE:11/15/17

CITY OF BELLEVILLE  
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VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	56,805.25
HA015	HAIER PLUMBING & HEATING, INC.	24-00	9,115.00
	**TOTAL		65,920.25
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	65,920.25

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VENDOR #	NAME	DEPT.	AMOUNT
25 SEWER BOND AND INTEREST FUND			
6086	ILLINOIS EPA	25-00	757,215.33
	**TOTAL		757,215.33
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	757,215.33

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	26.91
7185	ILLINOIS COUNTIES RISK MGMT TRUST	30-00	738.27
CO139	CONSTELLATION NEW ENERGY, INC	30-00	68.57
	**TOTAL		----- 833.75
30	SPECIAL SERVICE AREA	GRAND TOTAL	833.75

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	24,717.28
AP008	APPLIED CONCEPTS, INC	38-00	7,422.00
B0003	BOB RIDINGS, INC.	38-00	31,994.00
C0092	COMMERCE BANK	38-00	19,909.97
EL001	ELECTRICO, INC.	38-00	3,200.65
IM006	IMPACT STRATEGIES INC	38-00	302,479.55
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	8,278.92
ME061	METTLER DEVELOPMENT	38-00	19,815.96
QU003	QUALITY TESTING & ENGINEERING, IN	38-00	756.70
SO037	SOUTHERN ILLINOIS STRIPING	38-00	1,295.00
	**TOTAL		419,870.03
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	419,870.03

SYS DATE:11/15/17

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VENDOR #	NAME	DEPT.	AMOUNT
44 BELLEVILLE ILLINOIS TOURISM			
966	ILLINOISOUTH TOURISM	44-00	540.00
LI020	LINDAUER, CATHLEEN	44-00	647.63
MO079	MOW PRINTING, INC	44-00	2,005.59
	**TOTAL		3,193.22
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	3,193.22

VENDOR #	NAME	DEPT.	AMOUNT
45	2015 PD PROJECT CONSTRUCTION FUN		
402	EGYPTIAN WORKSPACE PARTNERS	45-00	9,408.00
IM006	IMPACT STRATEGIES INC	45-00	23,570.94
	**TOTAL		32,978.94
	45 2015 PD PROJECT CONSTRUCTION FUNGRAND TOTAL		32,978.94

SYS DATE:11/15/17

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VENDOR #	NAME	DEPT.	AMOUNT
72 NARCOTICS			
TH048	THE BANK OF EDWARDSVILLE	72-00	508.39
	**TOTAL		508.39
72 NARCOTICS		GRAND TOTAL	508.39
GRAND TOTAL FOR ALL FUNDS:			2,200,353.34
TOTAL FOR REGULAR CHECKS:			2,095,570.01
TOTAL FOR DIRECT PAY VENDORS:			104,783.33

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT  
 PAYROLL ENDING DATE: **10-Nov-17**  
 DESCRIPTION:

---

01 50	ADMINISTRATION	<u>15019.96</u>
01 51	POLICE	<u>309318.81</u>
01 52	FIRE	<u>186635.40</u>
01 53	STREET	<u>44644.13</u>
01 54	PARKS	<u>14040.73</u>
01 55	CEMETERY	<u>5666.20</u>
01 56	SANITATION	<u>30560.81</u>
01 60	LEGAL	<u>6863.49</u>
01 61	HOUSING & INSPECTORS	<u>23442.13</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8587.07</u>
01 82	MAYOR	<u>6222.20</u>
01 83	FINANCE	<u>8795.97</u>
01 84	HUMAN RESOURCE	<u>5285.03</u>
01 85	CLERK	<u>7440.44</u>
01 86	TREASURER	<u>8475.22</u>
01 87	MAINTENANCE	<u>17608.15</u>
01 88	ENGINEER	<u>6491.01</u>
	<b>TOTAL GENERAL FUND</b>	<u><b>705096.75</b></u>
12 26	G & C ASSISTANCE	<u>2636.38</u>
	<b>TOTAL G &amp; C ASSISTANCE</b>	<u><b>2636.38</b></u>
21 75	SEWER COLLECTIONS	<u>8523.05</u>
21 77	SEWER LINES	<u>14231.37</u>
21 78	SEWER PLANT	<u>48419.73</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<u><b>71174.15</b></u>
4	LIBRARY	<u>30729.06</u>
7	RECREATION	<u>13524.64</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>33553.19</u>
	<b>*****TOTAL PAYROLL</b>	<u><b>856714.17</b></u>



Section Number 19-00000-00-GM

Period from May 1, 2018 to 04/30/19 Municipality City of Belleville

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group I, II, III, IV	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
1. Miscellaneous Rock	III	Bedding Stone RR #2	TON	500.00	\$14.70	\$7,350.00	
	III	RR#3	TON	500.00	\$16.00	\$8,000.00	
	III	RR#4	TON	500.00	\$18.00	\$9,000.00	
	III	CA-6	TON	1,200.00	\$9.71	\$11,652.00	
	III	CA-7	TON	500.00	\$14.18	\$7,090.00	\$43,092.00
2. Street Patching	III	Cold Patch	TON	1,000.00	\$76.65	\$76,650.00	
	III	Hot Mix (split East & West)	TON	400.00	\$57.75	\$23,100.00	
	III	Bit. Premix for Maint. M-120-00	TON	400.00	\$141.50	\$56,600.00	\$156,350.00
3. Bituminous Surface Treatment	III	CA-13 or MC-13	TON	2,800.00	\$18.25	\$51,100.00	
	III	HFE-150	TON	210.00	\$450.00	\$94,500.00	
	III	CM-16 (TRAP ROCK)	TON	2,800.00	\$19.84	\$55,552.00	
	III	CRS 2	TON	168.00	\$500.00	\$84,000.00	
	III	Truck Spread	TON	2,800.00	\$8.40	\$23,520.00	
	III	Roller	TON	2,800.00	\$1.05	\$2,940.00	\$311,612.00
4. Snow & Ice Removal	III	Sand FA6	TON	200.00	\$10.50	\$2,100.00	
	III	Rock Salt - 1500 Ton to Freeburg Ave, 1500 Ton to Royal Hts.	TON	3,000.00	\$65.00	\$195,000.00	
	I	Liquid Calcuim Chloride	GALS.	0.00	\$0.00	\$0.00	\$197,100.00
5. Vegetative Control	I	Weed Killer	GALS.	0.00	\$0.00	\$0.00	
	I	Grass Seed	LBS.	0.00	\$0.00	\$0.00	\$0.00
6. Reseal Concrete Streets	I	Asphalt Road Saver Sealant	LBS.	2,500.00	\$0.85	\$2,125.00	\$2,125.00
	I	"Glennzoll-traffic areas only	GALS.	2,000.00	\$10.75	\$21,500.00	\$21,500.00
Total Day Labor Costs							
Total Estimated Maintenance Operation Cost							\$731,779.00
Preliminary Engineering						\$0.00	
Engineering Inspection						\$0.00	
Material Testing						\$0.00	
Total Estimated Engineering Cost							\$0.00
Total Estimated Maintenance Cost							\$731,779.00



**Municipal Estimate of  
Maintenance Costs**

Period from 1-May-18 to 04/30/19 Section Number 19-00000-00-GM  
Municipality City of Belleville

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group I, II, III, IV	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
7. Culvert Replacement	III	10" Culverts	LF	120.00	\$5.50	\$660.00	
	III	10" Regular Bands	EA	3.00	\$8.25	\$24.75	
	III	12" Culverts	LF	1,000.00	\$6.50	\$6,500.00	
	III	12" Regular Bands	EA	30.00	\$9.75	\$292.50	
	III	15" Culverts	LF	200.00	\$9.50	\$1,900.00	
	III	15" Regular Bands	EA	4.00	\$14.25	\$57.00	
	III	18" Culverts	LF	100.00	\$10.75	\$1,075.00	
	III	18" Regular Bands	EA	2.00	\$15.00	\$30.00	
	III	21" Culverts	LF	80.00	\$14.00	\$1,120.00	
	III	21" Regular Bands	EA	2.00	\$20.50	\$41.00	
	III	24" Culverts	LF	80.00	\$17.50	\$1,400.00	
	III	24" Regular Bands	EA	2.00	\$25.00	\$50.00	\$13,150.25
8. Street Dept. Labor	II	City Labor Force	HRS.	13,000.00	\$28.55	\$371,150.00	\$371,150.00
			HRS.	300.00	\$42.83	\$12,849.00	\$12,849.00
			HRS.	200.00	\$57.10	\$11,420.00	\$11,420.00
9. Shared Maintenance	I	Smithton Twp. Labor		Inv.	\$5,600.00	\$5,600.00	
	I	Shiloh VillyTwp. Labor-Plum Hill		Inv.	\$4,000.00	\$4,000.00	\$9,600.00
10. Sidewalk Maint.	IV	Contract Work		Bid	Various	\$120,000.00	\$120,000.00
11. Traffic Signal Maint.	IV	Contract Work		T & M	Various	\$80,000.00	\$80,000.00
11a. Traffic Signal Maint.		IDOT/Belleville Master Agreement		Bid	Various	\$8,000.00	\$8,000.00
12. Pavement Markings	IV	Contract Work		Bid	Various	\$30,000.00	\$30,000.00
13. Infrastructure	IV	Contract Work		T & M	Various	\$100,000.00	\$100,000.00
14. Ditching Maint.	IV	Contract Work		T & M	Various	\$100,000.00	\$100,000.00
15. Conc. Street Patch	IV	Contract Work		Bid	Various	\$80,000.00	\$80,000.00
16. Asphalt Patch Maint.	IV	Contract Work		Bid	Various	\$175,000.00	\$175,000.00
18. Advertising	I					\$600.00	\$600.00
19. Prelim Eng MFT	II					\$50,000.00	\$50,000.00
20. Eng Inspection MFT	II					\$50,000.00	\$50,000.00
21. Matl. Testing MFT	II					\$2,000.00	\$2,000.00
Total Day Labor Cost							
Total Estimated Maintenance Operation Cost							\$1,213,769.25
					Preliminary Engineering	\$50,000.00	
					Engineering Inspection	\$50,000.00	
					Material Testing	\$2,000.00	
Total Estimated Engineering Cost							\$102,000.00
Total Estimated Maintenance Cost							\$1,945,548.25

Submitted \_\_\_\_\_ Approved \_\_\_\_\_  
By \_\_\_\_\_ City Clerk \_\_\_\_\_

Municipal Official

Title

District Engineer

Date: November 15, 2017 Time: 10:00 AM		Name and Address of Bidders  Approved Engineers Estimate	Hank's Excavating 5825 West State Route 161 Belleville, IL 62223 618-398-5847	DMS Contracting 614 Industrial Street Mascoutah, IL 62258 618-566-9114	Plocher 2808 Thole-Plocher Rd Highland, Illinois 62249 618-654-9408	Kilian Corporation 608 S. Independence Street Mascoutah, Illinois 62258-0187 618-566-2000	Lake Contracting 4650 Stone Church Road Addieville, Illinois 62214 618-824-6522	Calhoun Construction 6600 West Main Rear Belleville, IL 62226 618-398-0633
Attended By: Tim Gregowicz			Bicentennial Park Improvement					

Item	Unit	Quantity	Unit Price	Price												
TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	84.00	\$30.00	\$2,520.00	\$15.70	\$1,318.80	\$63.50	\$5,334.00	\$23.00	\$1,932.00	\$23.00	\$1,932.00	\$83.00	\$6,972.00	\$27.00	\$2,268.00
EARTH EXCAVATION	CU YD	2505.00	\$16.00	\$40,080.00	\$12.65	\$31,688.25	\$15.80	\$39,579.00	\$13.00	\$32,565.00	\$18.00	\$45,090.00	\$14.00	\$35,070.00	\$6.88	\$17,234.40
TRENCH BACKFILL	CU YD	15.00	\$30.00	\$450.00	\$37.00	\$555.00	\$87.50	\$1,312.50	\$50.00	\$750.00	\$25.00	\$375.00	\$50.00	\$750.00	\$42.00	\$630.00
SEEDING	ACRE	2.00	\$2,500.00	\$5,000.00	\$4,370.00	\$8,740.00	\$4,295.00	\$8,590.00	\$2,500.00	\$5,000.00	\$3,200.00	\$6,400.00	\$3,100.00	\$6,200.00	\$2,751.90	\$5,503.80
PERIMETER EROSION BARRIER	FOOT	590.00	\$3.50	\$2,065.00	\$1.75	\$1,032.50	\$3.50	\$2,065.00	\$3.00	\$1,770.00	\$4.20	\$2,478.00	\$3.00	\$1,770.00	\$3.61	\$2,129.90
AGGREGATE BASE COURSE, TYPE A 8"	SQ YD	1711.00	\$12.00	\$20,532.00	\$7.50	\$12,832.50	\$10.50	\$17,965.50	\$11.00	\$18,821.00	\$11.00	\$18,821.00	\$13.30	\$22,756.30	\$9.50	\$16,254.50
CONCRETE REMOVAL	SQ YD	1832.00	\$10.00	\$18,320.00	\$3.50	\$6,412.00	\$4.40	\$8,060.80	\$8.00	\$14,656.00	\$8.30	\$15,205.60	\$4.30	\$7,877.60	\$9.00	\$16,488.00
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	178.00	\$100.00	\$17,800.00	\$102.00	\$18,156.00	\$86.90	\$15,468.20	\$83.00	\$14,774.00	\$103.00	\$18,334.00	\$90.00	\$16,020.00	\$115.50	\$20,559.00
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	355.00	\$90.00	\$31,950.00	\$80.00	\$28,400.00	\$86.90	\$30,849.50	\$83.00	\$29,465.00	\$89.00	\$31,595.00	\$90.00	\$31,950.00	\$88.00	\$31,240.00
BARRIER CURB	FOOT	388.00	\$6.00	\$2,328.00	\$18.00	\$6,984.00	\$16.50	\$6,402.00	\$24.00	\$9,312.00	\$25.00	\$9,700.00	\$50.00	\$19,400.00	\$36.00	\$13,968.00
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	429.00	\$7.00	\$3,003.00	\$5.20	\$2,230.80	\$7.50	\$3,217.50	\$10.00	\$4,290.00	\$8.00	\$3,432.00	\$6.00	\$2,574.00	\$11.34	\$4,864.86
DETECTABLE WARNINGS	SQ FT	63.00	\$30.00	\$1,890.00	\$43.00	\$2,709.00	\$25.00	\$1,575.00	\$40.00	\$2,520.00	\$26.50	\$1,669.50	\$25.00	\$1,575.00	\$30.17	\$1,900.71
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	291.00	\$20.00	\$5,820.00	\$27.00	\$7,857.00	\$30.00	\$8,730.00	\$36.00	\$10,476.00	\$35.00	\$10,185.00	\$60.00	\$17,460.00	\$48.00	\$13,968.00
2 -INCH ASPHALT WALKING PATH	SQ YD	616.00	\$24.00	\$14,784.00	\$25.00	\$15,400.00	\$23.00	\$14,168.00	\$28.00	\$17,248.00	\$51.00	\$31,416.00	\$22.25	\$13,706.00	\$41.80	\$25,748.80
SANITARY SEWER MANHOLE	EACH	4.00	\$3,000.00	\$12,000.00	\$1,800.00	\$7,200.00	\$2,510.00	\$10,040.00	\$3,000.00	\$12,000.00	\$2,925.00	\$11,700.00	\$2,000.00	\$8,000.00	\$2,206.60	\$8,826.40
SANITARY SEWER MANHOLE DROP	EACH	0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
SANITARY SEWER CLEANOUT	EACH	1.00	\$600.00	\$600.00	\$300.00	\$300.00	\$1,755.00	\$1,755.00	\$600.00	\$600.00	\$1,300.00	\$1,300.00	\$1,500.00	\$1,500.00	\$385.00	\$385.00
SANITARY SEWER, SDR 26 PVC, 6"	FOOT	50.00	\$36.00	\$1,800.00	\$30.00	\$1,500.00	\$40.40	\$2,020.00	\$32.00	\$1,600.00	\$41.00	\$2,050.00	\$49.00	\$2,450.00	\$27.50	\$1,375.00
SANITARY SEWER, SDR 26 PVC, 8"	FOOT	537.00	\$35.00	\$18,795.00	\$26.00	\$13,962.00	\$48.00	\$25,776.00	\$37.00	\$19,869.00	\$47.50	\$25,507.50	\$57.50	\$30,877.50	\$33.00	\$17,721.00
ACCESSIBLE SIGN	EACH	2.00	\$300.00	\$600.00	\$450.00	\$900.00	\$260.00	\$520.00	\$1,000.00	\$2,000.00	\$525.00	\$1,050.00	\$250.00	\$500.00	\$862.95	\$1,725.90
PAVEMENT MARKING - LINE 4"	FOOT	651.00	\$1.25	\$813.75	\$1.30	\$846.30	\$2.40	\$1,562.40	\$2.00	\$1,302.00	\$1.91	\$1,243.41	\$5.00	\$3,255.00	\$2.40	\$1,562.40
PAVEMENT MARKING - LETTER AND SYMBOLS	SQ FT	7.00	\$2.50	\$17.50	\$13.00	\$91.00	\$54.00	\$378.00	\$43.00	\$301.00	\$43.50	\$304.50	\$45.00	\$315.00	\$26.40	\$184.80
PRE-ENGINEERED RESTROOM FACILITY	L SUM	1.00	\$210,000.00	\$210,000.00	\$198,000.00	\$198,000.00	\$240,260.00	\$240,260.00	\$217,000.00	\$217,000.00	\$190,000.00	\$190,000.00	\$202,786.00	\$202,786.00	\$190,186.00	\$190,186.00
PRE-ENGINEERED PAVILION	L SUM	1.00	\$60,000.00	\$60,000.00	\$56,000.00	\$56,000.00	\$52,725.00	\$52,725.00	\$60,000.00	\$60,000.00	\$69,400.00	\$69,400.00	\$56,100.00	\$56,100.00	\$48,405.00	\$48,405.00
PLAYGROUND SURFACE	SQ YD	272.00	\$10.00	\$2,720.00	\$5.75	\$1,564.00	\$10.50	\$2,856.00	\$23.00	\$6,256.00	\$14.00	\$3,808.00	\$22.00	\$5,984.00	\$10.00	\$2,720.00
CONCRETE STEPS	CU YD	2.00	\$375.00	\$750.00	\$500.00	\$1,000.00	\$845.00	\$1,690.00	\$1,000.00	\$2,000.00	\$1,445.00	\$2,890.00	\$1,100.00	\$2,200.00	\$2,750.00	\$5,500.00
ELECTRICAL SERVICE INSTALLATION, SPECIAL	L SUM	1.00	\$42,000.00	\$42,000.00	\$36,000.00	\$36,000.00	\$33,100.00	\$33,100.00	\$28,800.00	\$28,800.00	\$51,000.00	\$51,000.00	\$40,535.00	\$40,535.00	\$71,360.00	\$71,360.00
WATER SERVICE, 2"	L SUM	1.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$14,575.00	\$14,575.00	\$15,000.00	\$15,000.00	\$15,400.00	\$15,400.00	\$11,500.00	\$11,500.00	\$17,880.00	\$17,880.00
LAKE DREDGING - POND 1	L SUM	1.00	\$175,000.00	\$175,000.00	\$200,000.00	\$200,000.00	\$269,530.00	\$269,530.00	\$314,000.00	\$314,000.00	\$285,800.00	\$285,800.00	\$311,251.00	\$311,251.00	\$329,454.00	\$329,454.00
PLAYGROUND EQUIPMENT INSTALLATION	L SUM	1.00	\$27,000.00	\$27,000.00	\$13,000.00	\$13,000.00	\$14,130.00	\$14,130.00	\$14,000.00	\$14,000.00	\$13,000.00	\$13,000.00	\$22,000.00	\$22,000.00	\$15,108.00	\$15,108.00
A1 LAKE DREDGING - POND 2	L SUM	1.00	\$220,000.00	\$220,000.00	\$270,000.00	\$270,000.00	\$218,660.00	\$218,660.00	\$229,100.00	\$229,100.00	\$223,000.00	\$223,000.00	\$249,701.00	\$249,701.00	\$235,851.00	\$235,851.00
A2 LAKE DREDGING - POND 3	L SUM	1.00	\$130,000.00	\$130,000.00	\$120,000.00	\$120,000.00	\$83,680.00	\$83,680.00	\$122,400.00	\$122,400.00	\$119,400.00	\$119,400.00	\$95,785.00	\$95,785.00	\$126,060.00	\$126,060.00
A3 CONCRETE CURB AND CONCRETE PAVEMENT UNDERGROUN	L SUM	1.00	\$12,200.00	\$12,200.00	\$29,000.00	\$29,000.00	\$8,140.00	\$8,140.00	\$16,200.00	\$16,200.00	\$23,000.00	\$23,000.00	\$9,500.00	\$9,500.00	\$23,288.00	\$23,288.00
A4 ZIP LINE AREA	L SUM	1.00	\$25,888.22	\$25,888.22	\$17,000.00	\$17,000.00	\$29,100.00	\$29,100.00	\$18,300.00	\$18,300.00	\$24,410.00	\$24,410.00	\$11,500.00	\$11,500.00	\$15,614.00	\$15,614.00
A5 MUSHROOM POD PLAYGROUND	L SUM	1.00	\$6,026.00	\$6,026.00	\$5,600.00	\$5,600.00	\$5,380.00	\$5,380.00	\$6,400.00	\$6,400.00	\$5,850.00	\$5,850.00	\$6,700.00	\$6,700.00	\$5,755.00	\$5,755.00

Base Bid: \$728,638.25      \$684,679.15      \$834,234.40      \$858,307.00      \$871,086.51      \$884,834.40      \$885,151.47  
Base Bid and Alternates: \$1,120,232.47      \$1,126,279.15      \$1,179,194.40      \$1,250,707.00      \$1,266,746.51      \$1,258,020.40      \$1,291,719.47

As read:  
\$871,080.00  
Difference:  
\$6.51

Without Dredging \$595,232.47      \$536,279.15      \$607,324.40      \$585,207.00      \$638,546.51      \$601,283.40      \$600,354.47

**BASE BID**  
Low Bidder: Hank's Excavating  
Low Bid: \$684,679.15

**BASE BID AND ALTERNATES**  
Low Bidder: Hank's Excavating  
Low Bid: \$1,126,279.15

Base Bid +A3 +A4 + A5 -All Lake Dredging  
Low Bidder: Hanks Excavating  
Low Bid: \$536,279.15



**SONNENBERG**

*Quality is remembered long after the price is forgotten*

To: Sue Hanna

From: Sonnenberg Asphalt Co., Inc.

Date: 10.26.2017

Job: Stonehenge

### **Seal Coating Scope of Work**

The area under consideration for seal coating is shown in Blue on the attached image

- Clean the area to be sealed of any loose debris and vegetation
- Fill major cracks with Crafcro PLS hot pour rubberized filler (Not areas of excessive cracking, i.e alligatored or spider webbed areas)
- Apply one coat of MAC 52 Pavement Sealer
- All work to be completed in one mobilization

**Cost to complete- \$8,383.00**

### **Material Specifications**

We will be using MAC 52 PS formulated with selective fillers. MAC 52 Pavement Sealer is a heavy-bodied, high-solids, coal tar pitch emulsion. Basic ingredients include a stable, straight run distillate softening point coal tar pitch, combined with inert mineral fillers, dispersed in water. This sealant shall exceed Federal Specification R-P-355E and ASTM D 3320- Emulsified Coal Tar Pitch (Mineral colloid Type), for the % of Non-Volatile and ash % of Non-Volatile. R.P. 355-E is a specification of federal standards for product criteria and wear ability test.

If you have any questions feel free to call our office at (618) 398-0838

Thank you,

Justin Mayberry



## **SONNENBERG**

*Quality is remembered long after the price is forgotten*

### **WHY SHOULD YOU CHOOSE SONNENBERG ASPHALT?**

- Core personnel has a combined 90+ years of experience in the asphalt paving and pavement maintenance industry
- Utilization of the newest equipment and highest quality products on the market to provide the client with the best finished product possible
- Flexible scheduling around the client's needs to guarantee satisfaction and timely completion
- Capability to manage your project from concept to completion, including earthwork, storm sewer, concrete, and asphalt paving
- Featured in *Pavement Maintenance & Reconstruction*, a national magazine highlighting trends and outstanding performers in the paving industry, for completion of a large scale project at SIUE

➤ Below is a partial list of satisfied clients on recently completed projects:

- Belleville Township H.S. Dist. 201
- Belleville School Dist. 118
- SWIC
- SIUE
- McKendree University
- Lindenwood University
- Scott Air Force Base
- U.S. Army Corps of Engineers
- St. Clair Township
- Stookey Township
- City of Belleville
- Village of Shiloh
- Metro
- Allsup, Inc.
- Precision Practice Management
- St. Clair Country Club
- Noble/Vollmer Realty
- Ameren IP
- Illinois American Water
- Laura Buick GMC
- McDonald's
- Chick-fil-a
- KFC
- Dollar General
- First Baptist Church- O'Fallon
- St. Matthew's UMC- Belleville
- Our Lady Queen of Peace Church
- Immaculate Conception Church
- St. Nicholas Catholic Church
- Regions Bank
- Midwest Transit Co.
- Burklund Distributors
- Nuplex Resins
- Belleville News-Democrat

**MOORE ASPHALT INC.**

1 Commercial Street  
 Millstadt, IL 62260  
 (618) 476-1584  
 Fax (618) 476-7078

**PROPOSAL**

DATE	PROPOSAL NO.
10/18/2017	2242

NAME / ADDRESS
Stonehenge Homeowners Association Inc. 905 S. 74th Street Belleville, IL 62223-2850 shanna2801@yahoo.com

P.O. NO.

DESCRIPTION	TOTAL
Clean parking lot, Hot Crack fill big cracks, put one coat of MAC-52 sealer with sand on parking lot.	11,650.00
<p>All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation form above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.</p> <p>Signature: _____</p> <p>ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p> <p>Date of Acceptance: _____</p> <p>Signature: _____</p> <p>PAYMENT DUE UPON COMPLETION OF JOB.</p>	
<b>TOTAL</b>	<b>\$11,650.00</b>

## Collette Parsons

---

**From:** A. Sue Hanna [shanna2801@yahoo.com]  
**Sent:** Sunday, November 12, 2017 6:24 PM  
**To:** Collette Parsons; Tim Gregowicz; ward8wiggington@belleville.net;  
ward8barfield@belleville.net  
**Cc:** meckert@belleville.net; Jamie Maitret  
**Subject:** Fw: Re: RE: Re: Road Sealing  
**Attachments:** Est\_2242\_from\_MOORE ASPHALT\_INC.\_12244 (6).pdf;  
Sonnenberg.docx; Map.png

All -

Stonehenge Homeowners Association (SHOA) is requesting the City to help with the crack filling and sealing of Hampton and Whitehall Court.

In 2011 and 2015 the city helped with the cost of sealing the streets. In 2011, SHOA was advised the streets needed to be sealed every three years to help prolong their life.

In 2001, SHOA took a loan for 80,000 to have the roads installed by Gleeson Asphalt. In 2003, SHOA annexed into the City and the homeowners continued to pay for the loan which is now paid in full.

In today's world streets are expensive to remove and replace; therefore, SHOA is trying to maintain the existing streets.

It was determined the city is responsible for 30 feet down the middle and SHOA the rest. When calculating the percentage the city is responsible for 69%.

SHOA requested three (3) bids and received two (2) quotes back. (1) Sonnenberg in the amount of \$8,383.00 ; and Moore Asphalt in the amount of \$11,650.00.

It was suggested the cost would be lower if they did both streets at the same time. This will be cumbersome but the homeowners will cooperate to save money.

SHOA is requesting the aldermen to consider this request and hopefully vote to maintain Hampton and Whitehall Court. We are also requesting that you include this email with attachments along with the Ordinance annexing SHOA in the committee packet so the committee members can review.

Please advise if SHOA should have representatives attend the meeting on November 20th.

Thank you!!

----- Forwarded Message -----

**From:** A. Sue Hanna <shanna2801@yahoo.com>  
**To:** 'Tim Gregowicz' <tgregowicz@belleville.net>; Collette Parsons <cparsons@belleville.net>  
**Cc:** "ward8wiggington@belleville.net" <ward8wiggington@belleville.net>  
**Sent:** Wednesday, November 8, 2017, 12:07:26 PM CST  
**Subject:** Re: RE: Re: Road Sealing

Ms. Parsons-

We request that this remain on the November 20th agenda. We have received two bids that I will forward along with background information for the committee to consider. I will send the memo and the two bids over the weekend; therefore, you will have it on Monday, November 13th. I ask that you include this information in the committee packet.

Thank you.

On Tuesday, November 7, 2017, 3:06:13 PM CST, Collette Parsons <cparsons@belleville.net> wrote:

Tim,

I do not have any estimates to include in the packet. Does this need to be taken off the agenda for this month?

Thank you,

*Collette Parsons*

Engineering Secretary

City of Belleville

407 East Lincoln Street

Belleville, IL 62220

(618) 257-7649

Fax (618) 355-4260

*This message may contain confidential and/or proprietary information and is intended for the person/entity to whom it was originally addressed. Any use by others is strictly prohibited.*

**From:** Tim Gregowicz [mailto:[tgregowicz@belleville.net](mailto:tgregowicz@belleville.net)]  
**Sent:** Monday, October 16, 2017 4:25 PM  
**To:** 'Collette Parsons'  
**Cc:** ward8wiggington@belleville.net; shanna2801@yahoo.com  
**Subject:** FW: Re: Road Sealing

Hi Collette,

Please add Stonehenge resealing to the November Streets and Grades agenda.

In the past, Stonehenge would provide 3 estimates from sealing contractors to be approved by Council.

Thanks,

Tim Gregowicz, P.E.

City Engineer

407 East Lincoln

Belleville, IL 62220

(618) 781-5469 (Mobile)

(618) 257-7649 (Office)

**From:** A. Sue Hanna [mailto:[shanna2801@yahoo.com](mailto:shanna2801@yahoo.com)]  
**Sent:** Monday, October 16, 2017 9:54 AM  
**To:** Tim Gregowicz  
**Subject:** Fw: Re: Road Sealing

Alderman Wigginton advised me to contact you to get our street sealing on the November ballot. If any questions call me at 3987040.

Sue hanna, president

Stonehenge Homeowners Assoc.

----- Forwarded Message -----

From: Roger WIGGINTON <[ward8wigginton@belleville.net](mailto:ward8wigginton@belleville.net)>

To: A. Sue Hanna <[shanna2801@yahoo.com](mailto:shanna2801@yahoo.com)>

Sent: Friday, October 13, 2017, 3:48:03 PM CDT

Subject: Re: Road Sealing

Would you please contact Tim Gregowicz our city engineer about getting this on our streets agenda. 257-7649

Sent from my iPhone

On Oct 13, 2017, at 2:40 PM, A. Sue Hanna <[shanna2801@yahoo.com](mailto:shanna2801@yahoo.com)> wrote:

[ward8wigginton@belleville.net](mailto:ward8wigginton@belleville.net)

[ward8barfield@belleville.net](mailto:ward8barfield@belleville.net)

Aldermen Wigginton and Barfield -

In 2011 Alderman Musgrove and Alderman Orlet attended a Stonehenge HOA meeting to discuss the condition of Hampton Court and Whitehall Court. The City of Belleville is responsible for maintaining 30 Feet down the middle of each street and the HOA is responsible for the parking areas.

In 2011, the HOA was informed to protect the street in needed to be sealed every three (3) years. We are in the process of preparing our budget for 2018. We would like to discuss with the city if they will entertain participating in 2018. In 2012 and 2015 the City of Belleville participated in the sealing of Hampton Court and Whitehall Court.

Can you please contact to discuss and have this placed on the traffic and/or streets and grades committee agenda during the month of November 2017?

Respectfully,

Sue Hanna

Stonehenge HOA President

618-398-7040



## Change Order Request

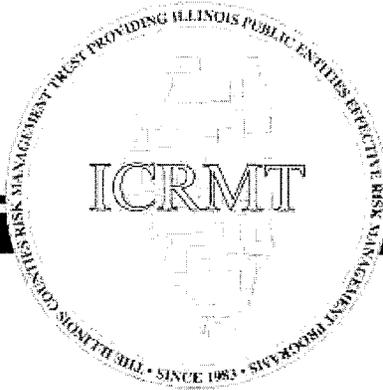
#11

Item #1 Extra Asphalt at Watts copy:

We had to remove the rock that was discovered for last 100 +/- feet causing damage to the existing pavement.

Item #2 Extra Asphalt at Bowling area:

A portion of the parking lot was damaged while installing the forcemain two 48" diameter pipes. Moving material in and out of the easement area, installing bore pit, caused repeat traffic outside of the permanent easement.



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## *INSURANCE PROGRAM RENEWAL*

**Belleville, City of**

**PRESENTED BY:**

Warma Witter Kreisler & Associates, Inc.

**Quote Number:**

R1-1000070-1718-01

**POLICY YEAR:**

DEC 01, 2017 - DEC 01, 2018

Administered by



## ABOUT ICRMT

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ICRMT is one of the leading insurance programs in Illinois, providing property, casualty, and workers' compensation coverages for Illinois public entities since 1983. Owned by its members and administered by IPMG, ICRMT provides an integrated approach to risk management, claims administration, and underwriting tailored to fit the needs of your entity.

ICRMT provides broad coverages and the most comprehensive service package specifically designed to protect the entity's exposures and budgetary constraints.

### QUICK FACTS

**Size: 326 members**

**Retention Rate: 98%**

**Total Premium: \$72 million**

## NEW FOR MEMBERS

---

### CYBER LIABILITY

ICRMT's new cyber liability product comes with great resources to assist your entity in protecting itself should a breach occur. With the number of incidents on the rise, your entity should consider what would happen if you were a target. Limits up to \$1mil are available.

### UNEMPLOYMENT INSURANCE

A new product for members to reduce the high cost of state unemployment taxes that allows employers to take charge of their claims and control their budgets.

Current members have seen an average savings of 20% annually.

# PROGRAM MANAGEMENT

---

## Insurance Program Managers Group

### ACCOUNT EXECUTIVES

JEFF WEBER  
*Senior Vice President*  
Jeff.Weber@ipmg.com  
314.293.9707

BOB SPRING  
*VP of New Business Development*  
Bob.Spring@ipmg.com  
630.485.5885

### UNDERWRITING

TODD GREER  
*Senior Vice President*  
Todd.Greer@ipmg.com  
630.485.5869

MATT BECKER  
*VP of Underwriting*  
Matt.Becker@ipmg.com  
630.485.5952

KRISTEN TRACY  
*VP Public Entity Underwriting*  
Kristen.Tracy@ipmg.com  
630.485.5970

### PROGRAM ADMINISTRATION

JACKIE KING  
*ICRMT Program Manager*  
Jackie.King@ipmg.com  
630.485.5874

KIM DIEDERICH  
*ICRMT Account Assistant*  
Kim.Diederich@ipmg.com  
630.485.5863

GREGG PETERSON  
*President/CEO*

# RISK MANAGEMENT & LOSS CONTROL SERVICES

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ICRMT Risk Management Services consultants deliver a catalog of resources with material expertise in public entity risk management. The staff has field-based experts in clinical medicine, physical therapy, and advanced degree safety experts. ICRMT's risk consultants have a background working in local law enforcement, fire, and emergency medical services.

The RMS consultants work with each entity to facilitate risk mitigation efforts through policy, training and engineering controls. These controls are delivered onsite and through online training options. ICRMT RMS consultants provide policy and training solutions for all lines of coverage with focus on industry and client loss trends and emerging risks.

## SERVICES INCLUDED

- Use of Force Training
- Jail Policies and Procedures Audits
- Policy and Procedure Implementation
- Auto/Driving Exposure Evaluation
- Employment Practices Strategies, Education, and Training
- Safety Committee Development
- Hiring and Management Strategies
- Law Enforcement Seminars
- Firefighter/EMS Training
- Regulatory Compliances
- Essential Functions Testing Policy
- Employee Drug Testing Policy
- Background Check Policy
- Supervisors/Leadership Development
- Loss Analysis and Trending
- Slip and Fall Prevention Program
- Supervisory/Personnel Safety Training
- Accident Investigation Training
- Hazard Communication Training
- Blood Borne Pathogens Training

### **BRIAN DEVLIN**

*Sr. VP of Risk Management Services*  
Brian.Devlin@ipmg.com  
630.485.5922

### **MARK BELL**

*Senior Risk Management Consultant*  
Mark.Bell@ipmg.com  
630.203.5364

### **KYLE SHELL**

*Risk Management Consultant*  
Kyle.Shell@ipmg.com  
314.293.9717

### **KIM GASTON**

*Clinical Field Service Director*  
Kim.Gaston@ipmg.com  
630.485.5964

### **JEFF BACIDORE**

*Risk Management Consultant*  
Jeff.Bacidore@ipmg.com  
630.203.5130

### **DEREK MADEIRA**

*Risk Management Support Specialist*  
Derek.Madiera@ipmg.com  
630.203.5164

## CLAIMS MANAGEMENT SERVICES

---

ICRMT offers a full-service claims team specializing in the public entity sector. We also handle industry specific commercial sectors. ICRMT services claims for property, casualty, and workers' compensation lines of business.

IPMG carries a staff of 39 which includes 21 seasoned claim professionals whose average claims experience is over ten years. Our leadership team boasts well over 20 years' average experience. Our staff specializes in various program businesses, including risk pools and other various unique SIR insurance structures.

### SERVICES INCLUDED

- Dedicated service adjuster approach, which promotes service continuity and trust
- On line claim reporting and investigation tool through In-Sight with loss experience access
- On line claim review and claim report generation
- 24-hour contact on every new claim submission
- Clients are updated on all critical events and participate in all major claims decisions
- Quarterly claim file reviews
- Data analytics to quickly identify potential high cost claims
- Tailor made service plans
- Nurse Case Management

#### **MIKE CASTRO**

---

##### ***VP of Claims***

Mike.Castro@ipmg.com  
630.485.5895

#### **MICHELLE JACOBS**

---

##### ***WC Claims Manager***

Michelle.Jacobs@ipmg.com  
630.203.5366

#### **STEPHANIE CHRISTENSEN**

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##### ***P&C Claims Manager***

Stephanie.Christensen@ipmg.com  
630.485.5972

#### **DONNA FROMM**

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##### ***WC Claims Manager***

Donna.Fromm@ipmg.com  
630.485.5950



## ICRMT FEATURES AND BENEFITS

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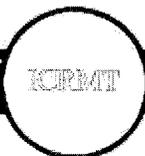
### Who is an Insured

- An individual while appointed as a director or executive officer
- A volunteer, unpaid worker, leased or temporary worker
- A board member, commissioner, trustee, or council person
- An employee or staff member
- An elected or appointed official or a member of your governing body, board, commission, council or agency of yours
- A partnership or Joint Venture, including a mutual assistance pact, joint powers agreement or similar agreement
- Your Medical Directors in conjunction with the medical facilities covered under this Policy, but only with respect to their administrative duties on your behalf.

### Program Highlights

- Property and Casualty Policy is Non-Auditable
- Terrorism Coverage Included
- The ICRMT Trust Agreement contains a Resolution by the Executive Board making the program Non-Assessable
- Specialized Law Enforcement Risk Management Services
- Open Door Legal Consultation
- Tailored Risk Management Services
- Professional Property Appraisals
- Online Claims Reporting
- Crisis Management Assistance
- Enhanced Case Management

This is a summary of coverages provided. Please refer to the full policy for complete coverage, exclusions, and terms & conditions.



# COVERAGE SUMMARY: GENERAL LIABILITY

---

## COVERAGE

### LIMITS

Each Occurrence	\$1,000,000
General Annual Aggregate	\$3,000,000
Products/Completed Operations Annual Aggregate	\$1,000,000

**Self-Insured Retention: \$50,000 each occurrence**

### Sexual Abuse Liability – Claims Made

Each Occurrence	\$1,000,000
Annual Aggregate	\$1,000,000

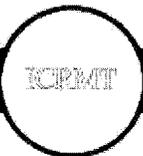
Retroactive Date: **05/29/2007**

Innocent Party Defense Coverage Included

**Self-Insured Retention: \$50,000**

## COVERAGES INCLUDE

- Liquor Liability
- Medical Professional (Excluding Doctors & Dentists)
- Special Events
- Terrorism
- Volunteers
- Non-Auditable
- Herbicides & Pesticides



# COVERAGE SUMMARY: LAW ENFORCEMENT LIABILITY

---

## COVERAGE

### LIMITS

Each Occurrence	\$1,000,000
General Annual Aggregate	\$3,000,000

**Self-Insured Retention: \$50,000 each occurrence**

## COVERAGES INCLUDE

- Auxiliary Officers
- Intergovernmental/Mutual Aid Agreements
- Jails/Holding Cells
- Good Samaritan
- Commandeered Autos



## COVERAGE SUMMARY: AUTO LIABILITY & PHYSICAL DAMAGE

---

### AUTO LIABILITY

#### LIMITS

Each Occurrence

\$1,000,000

**Self-Insured Retention: \$50,000 each occurrence**

### UNINSURED & UNDERINSURED MOTORIST LIABILITY

Each Occurrence

NOT COVERED

### AUTO PHYSICAL DAMAGE

Total Scheduled Value

\$11,534,527

Total Agreed Value

\$400,000

Number of Vehicles

260

**Comprehensive Per Loss Self-Insured Retention: \$25,000**

**Collision Per Loss Self-Insured Retention: \$25,000**

*\*Or as indicated on the Schedule*

### COVERAGES INCLUDE

- |   |           |
|---|-----------|
| • Automatic Liability for Newly Acquired Vehicles (Non-Auditable) | Included  |
| • Newly Acquired Automobiles Physical Damage (Non-Auditable)      | \$500,000 |
| • Hired/Non-Owned Liability                                       | Included  |
| • Hired Auto Physical Damage                                      | Included  |
| • Garagekeepers Legal Liability – per Occurrence                  | \$100,000 |
| • Pollution Caused by Upset/Overturn                              | Included  |
| • Commandeered Autos  | Included  |
| • Loss of Use and Lease Gap Coverage                              | Included  |
| • Rental Reimbursement  | Included  |

# COVERAGE SUMMARY: PUBLIC OFFICIALS LIABILITY

---

## COVERAGE

### LIMITS

Each Occurrence \$1,000,000  
Annual Aggregate \$1,000,000

Retroactive Date: **12/31/1995**

Employment Practice Liability

Retroactive Date: **12/31/1995**

Employee Benefits Liability

Retroactive Date: **12/01/2013**

**Self-Insured Retention: \$50,000**

## COVERAGES INCLUDE

- Non-Monetary Legal Defense  
Each Occurrence \$25,000  
Annual Aggregate \$50,000
- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act
- Attorney's Professional



## COVERAGE SUMMARY: EXCESS LIABILITY

---

		LIMITS
General Liability	Excess of \$1,000,000 Per Occurrence	\$9,000,000
Law Enforcement Liability	Excess of \$1,000,000 Per Occurrence	\$9,000,000
Auto Liability	Excess of \$1,000,000 Per Occurrence	\$9,000,000
Public Officials (Claims Made)	Excess of \$1,000,000 Per Occurrence	\$9,000,000

### COVERAGES EXCLUDED

- Sanitary Sewer Backup
- Sexual Abuse
- Uninsured/Underinsured Motorist Coverage
- Workers Compensation and Employers Liability
- Unmanned Aircraft



## COVERAGE SUMMARY: PROPERTY

---

### COVERED PROPERTY

	LIMITS
Building Value	\$129,726,080
Business Personal Property Including Stationary EDP	\$13,863,559
Personal Property of Others	\$100,000
Newly Constructed or Aquired Property	\$1,000,000
Footbridges	\$100,000
Covered Property in Transit	\$100,000

**Deductible: \$25,000**

**\*Or as indicated on the Schedule**

### ADDITIONAL PROPERTY COVERAGES

Earthquake (including mine subsidence)	\$10,000,000
Program Aggregate	\$250,000,000

**Deductible: \$50,000 or 5%; whichever is greater**

Flood	\$10,000,000
Program Aggregate (Excluding Flood Zone A and V)	\$250,000,000

**Deductible: \$50,000 of the damaged location or higher if higher selected**

### COVERED COSTS & EXPENSES

Business Income/Extra Expense	\$250,000
Business Income/Extra Expense Increased Limits	\$1,000,000
Course of Construction (Builders Risk)	\$1,000,000
Debris Removal (whichever is greater)	25% or \$500,000
Pollutant Cleanup and Removal, aggregate in any one Policy Year	\$25,000
Fire Department Service Charge	\$5,000
Fire Protection Equipment Discharge	\$5,000
Ordinance or Law Coverage	\$1,000,000
Preservation of Property	\$25,000
Protection of Property	\$25,000



## COVERAGE SUMMARY: PROPERTY (cont.)

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### SUPPLEMENT COVERAGE

	LIMITS
Unintentional Errors and Omissions	\$100,000
Communication Towers	\$25,000
Outdoor Property including Benches, Flagpoles, Fences, Playground Equip, etc.	\$100,000
Tree, Shrubs, and Plants are subject to a maximum per item of	
Per Item	\$1,000
Per Occurrence	\$10,000
Golf Course Tees and Greens	
Per Item	\$5,000
Per Occurrence	\$10,000
Interruption of Computer Operations	
Per occurrence	\$50,000
Annual Aggregate	\$100,000
Personal Effects	
Per Location	\$10,000
Per Occurrence	\$25,000
Retaining Walls and Other Outdoor Walls	\$10,000
Underground Sprinkler System	\$10,000
Utility Services - Direct Damage	\$25,000
Utility Services - Time Element	\$25,000
Limited Fungus/Fungi, Wet Rock, and Dry Rot Coverage	
Direct Damage	15,000
Business Income and Extra Expense	15,000
Extra Expense Number of Days	30 days
Ancillary Buildings	\$10,000

## COVERAGE SUMMARY: MOBILE EQUIPMENT & MISC. ARTICLES

---

### SCHEDULED LIMITS

	LIMITS
Cameras, Radios, & Communications Equipment	\$278,295
EDP Equipment/Media	\$257,364
Mobile Equipment greater than or equal to \$10,000 per item	\$1,357,092
Mobile Equipment less than \$10,000 per item	\$1,546,638
Other	\$553,457
Tools	\$170,741

**Deductible: \$25,000**

**\*Or as indicated on the Schedule**

### COVERED COSTS & EXPENSES

Fine Arts	\$100,000
Accounts Receivable	\$100,000
Valuable Papers and Records	\$100,000
Contractors Equipment Non-Owned	
Per Item	\$100,000
Per Occurrence	\$250,000
Rental Expense Reimbursement	\$10,000
Pollutant Clean-Up	\$25,000
Fire Department Equipment	\$50,000

## COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

---

### COVERAGE

### LIMIT

Total Building and Contents Value

\$143,589,639

**Deductible: \$25,000**

**BI/EE & Utility Interruption Deductible: 24 Hours**

### COVERAGE EXTENSION

Combined Business Income	Included
Combined Extra Expense	Included
Spoilage Damage	Included
Utility Interruption - Time Element	Included
Civil Authority	Included
Electronic Data or Media	Included
Error in Description	Included
Expediting Expenses	\$15,000
Fungus, Wet Rot or Dry Rot	Included
Ordinance or Law	Included
Refrigerant Contamination	Included
Hazardous Substance	Included
Newly Acquired Property	\$1,000,000
Debris Removal	25% or \$500,000
Pollutant Cleanup & Removal	Included
Water Damage	Included

## COVERAGE SUMMARY: SALES TAX INTERRUPTION

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COVERAGE	LIMIT
Total Limit	\$3,891,191
Waiting Period	30 Days

Covered Locations will be shown on the Schedule

### COVERAGES CAN BE EXTENDED TO

- Hotels/Motels
- Casinos
- Retail Operations



## COVERAGE SUMMARY: CRIME

---

COVERAGE	LIMIT
Blanket Employee Dishonesty	\$500,000
Loss Inside the Premises - Money & Securities	\$500,000
Loss Outside the Premises	\$500,000
Money Orders and Counterfeit Currency	\$500,000
Depositors Forgery or Alterations	\$500,000
Computer Fraud	\$500,000
Funds Transfer Fraud	\$500,000

**Deductible: \$25,000**

The ICRMT Crime Form includes coverage for any of your officials who are required by law to give bonds for the faithful performance of their service against Loss through the failure of any Employee under the supervision of that official to faithfully perform his or her duties as prescribed by law and will meet the requirements for Public Officials bonds up to the statutory limit or policy limit, whichever is less.

## COVERAGE SUMMARY: WORKERS' COMPENSATION

---

### COVERAGE

	LIMIT
Workers' Compensation	Statutory
Employer's Liability Limit	
Each Accident	\$2,500,000
Each Employee for Disease	\$2,500,000

Self-Insured Retention: \$250,000

### ICRMT FEATURES AND BENEFITS

- Volunteers Covered
- Payrolls are subject to an annual audit
- Enhanced Case Management
- Tailored Risk Management Services
- Online Claims Reporting
- Crisis Management Assistance
- Terrorism Coverage Included
- ICRMT Trust Agreement contains a resolution making the program non-assessable

## COVERAGE SUMMARY: WC PREMIUM CALCULATION

CODE	CLASSIFICATION	ESTIMATED PAYROLL	RATE	MANUAL PREMIUM
5192	Parking Meter: Installation & Service	\$0	4.76	\$0
5506	Street & Road	\$997,476	9.93	\$99,049
5606	Contractor - Supervisor	\$240,372	2.63	\$6,322
7580	Sewage Disposal Plant	\$1,626,666	6.15	\$100,040
7710	Firefighter - Paid	\$4,899,186	9.69	\$474,731
7720	Law Enforcement	\$6,601,306	7.73	\$510,281
8380	Auto Repair	\$89,416	9.69	\$8,664
8601	Architect/Engineer	\$169,382	0.58	\$982
8810	Clerical	\$3,935,477	0.65	\$25,581
8820	Attorney - All Employees & Clerical	\$178,963	0.40	\$716
8831	Animal Control	\$13,684	7.27	\$995
8868	Teachers/College/Professional	\$280,330	0.36	\$1,009
9015	Building Operations/Custodial/Maintenance NOC	\$376,454	12.21	\$45,965
9101	Schools - All Other Employees	\$0	9.69	\$0
9102	Parks	\$628,008	8.88	\$55,767
9220	Cemetery Operations	\$212,987	8.07	\$17,188
9403	Garbage Collection & Landfill - All Empl & Drivers	\$789,138	11.71	\$92,408
9410	Municipal NOC	\$512,247	4.84	\$24,793
	<b>TOTALS</b>	<b>\$21,551,096</b>		<b>\$1,464,492</b>

Gross Annual Premium		\$1,464,492
Increased Limit Multiplier	1.02	\$1,493,782
Minimum Premium	\$1,000	\$1,493,782
Experience Modifier	1.28	\$1,912,040
Schedule Modifier	0.32	\$611,853
Expense Modifier		\$611,853
Subtotal		\$611,853
Premium Discount	12.60%	\$534,759
<b>Total Annual Premium</b>		<b>\$534,759</b>
<b>Total Pro-Rated Premium</b>	<b>100%</b>	<b>\$534,759</b>



# PREMIUM SUMMARY

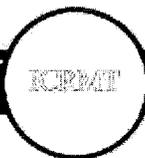
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Presented By:

**Illinois Counties Risk Management Trust**

**Named Insured:** Belleville, City of  
**Quote Number:** R1-1000070-1718-01  
**Policy Year:** DEC 01, 2017 - DEC 01, 2018

Coverage Parts	Premium
General Liability	Included
Law Enforcement Liability	Included
Auto	Included
Public Officials Liability - Claims Made	Included
Property	Included
Inland Marine	Included
Equipment Breakdown	Included
Sales Tax Interruption	Included
Crime	Included
Cyber Liability	Not Covered
Excess Liability	Included
Package Premium	\$646,458
Workers' Compensation	\$534,759
<b>Total Annual Premium</b>	<b>\$1,181,217</b>
<b>Total Pro-Rated Premium</b>	<b>\$1,181,217</b>



# ACCEPTANCE FORM

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**Named Insured:** Belleville, City of  
**Quote Number:** R1-1000070-1718-01  
**Policy Year:** DEC 01, 2017 - DEC 01, 2018

<b>Total Annual Premium</b>	<b>\$1,181,217</b>
<b>Total Pro-Rated Premium</b>	<b>\$1,181,217</b>

## Terms and Conditions

- Policy is only cancellable at program anniversary and after 30-day written notice is given. If required notice is not given, full estimated premium is earned, due and payable
- All terms and conditions of membership in the Illinois Counties Risk Management Trust are set forth in the Trust by-laws. A copy of this document is available for your review
- Per the Membership Agreement, the member must be with the Trust for 12 months prior to withdrawing.
- The following must be received prior to binding:
  - o Signed Acceptance Form
  - o Prior Acts Loss Letter
  - o ICRMT Application
  - o ICRMT Auto Supplement
  - o Insured's Contact Information
  - o Requested Payment Plan                       Annual                       50/50                       25/6

## Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions, attached scheduled items, and premiums proposed by the Illinois Counties Risk Management Trust are accepted effective 12/01/2017.

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Signature of Official

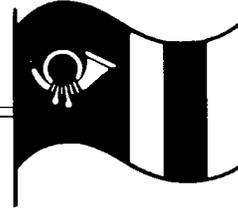
Date



# CITY OF BELLEVILLE, ILLINOIS

---

101 South Illinois Street  
Belleville, Illinois 62220-2105  
(618) 233-6810  
FAX (618) 233-6779



CITY FLAG  
DESIGNED BY  
FREDERICK L. LANGE  
JULY 6<sup>TH</sup> 1964



**DATE:** November 8, 2017  
**TO:** All City of Belleville Elected Officials  
**FROM:** Jamie Maitret, Finance Director *Jm*  
**RE:** Bank financing of new fire truck

On November 21, 2016 the City Council approved the purchase of a new fire truck. It was mentioned at that time that the City intended to finance the purchase through a local bank when the equipment was ready to be delivered. We have been notified that the equipment should be delivered around the third week of November.

I have been in contact with several different banks who were interested in providing the financing. I received quotes on interest rates and closing costs from three banks.

We requested a 10 year loan for the purchase price of the equipment (\$455,122), with payments due semi-annually. Of the three quotes I received, Commerce Bank (Clayton Holdings, LLC) was the lowest when considering annual interest rates along with closing costs, at an interest rate of only 2.97%. The bank is also proposing only \$250 of closing costs due from the City only if an escrow account is needed due to timing of closing and delivery of the truck, but we do not anticipate needing this. Bank of Belleville proposed a rate of 3.08%, and The Bank of Edwardsville proposed 3.15%.

It is staff's recommendation to accept Commerce Bank's financing offer at 2.97% interest, with closing on the loan to occur around November 21, 2017.

If you have any further questions, please feel free to contact my office.

 **Clayton Holdings, LLC**

8000 Forsyth Boulevard  
St. Louis, Missouri 63105-1797  
(314) 746-3678

11/08/2017

City of Belleville, IL  
Ms. Jamie Maitret  
Finance Director  
101 South Illinois Street  
Belleville, IL 62220-2105

Dear Ms. Maitret:

On behalf of Clayton Holdings, LLC, we would like to offer the following lease-purchase proposal for your consideration:

**Type of Financing:** A tax-exempt, State and Municipal Lease/ Purchase Agreement (the "Lease").

**Lessor:** Clayton Holdings, LLC – An equity subsidiary of Commerce Bank.

**Lessee:** City of Belleville, IL

**Equipment:** One (1) New Fire Truck

**Total Finance Amount:** \$455,122.00

**Commencement Date:** On 11/21/2017

**Base Term:** 10 year

**Interest Rate:** 10 year – 2.97% fixed, rate locked until 11/21/2017

**Payment Amount:** \$26,469.73, 20 payments, first due 6 months after closing.  
*\*Please see attached amortization schedule.*

**Payment Frequency:** Semiannual/Arrears  
*\*The first payment is due 6 months after closing.*

**Documentation:** Shall be provided by Lessor. Funding of the Lease is contingent, in part, upon receipt and review by Lessor of executed Lease documentation in form acceptable to Lessor and Lessee.

**Interest Rate Adjustment:** The above quoted interest rate is based on a spread over the Ten (10) year Interest Rate Swap as quoted in the Federal Reserve Statistical Release H.15 (the "Index"). For Purposes of this proposal, 11/06/2017 the Ten (10) year interest rate swap is 2.30%.

In the event the transaction does not close by 11/21/2017, Lessor reserves the right, but has no obligation, to adjust the Interest Rate after 11/21/2017 based on changes in the Index between the Quote Date and the Commencement Date. The adjustment, if made, would preserve Lessor's original lease investment assumption on a nominal pre-tax yield basis.

- Early purchase Option:** In the event Lessee desires to prepay this lease, they may do so in whole, but not in part at a premium of the then current outstanding principal balance, calculated as follows; 3% in year (1), 2% in year (2), and 1% in each year thereafter until maturity. **Provided however, that the Lessee is using internally generated funds to prepay the lease, the prepayment penalty would be waived and there would be no prepayment penalty on the agreement.**
- General Terms:** This financing structure, rate and payment are based on the Transaction being designated as Tax Exempt and Bank Qualified under the IRC Section 103 and 265 b (3). The Lessee does not intend to issue more than \$10 million dollars in tax-exempt obligations in the current calendar year.
- Titles/Liens:** Lessor shall have a perfected security interest in the Equipment. Titled equipment will require a 1<sup>st</sup> lien position on the MSO and Title. *Lessor must be listed as 1<sup>st</sup> Lien holder at the time of the chassis prepayment for chassis prepayment structures. Lessor must be listed as an insured party on the Payment and Performance Bonds (required) under a "dual obligee" rider for 100% prepayment structures on apparatus.*
- Non-appropriation:** The Lease shall provide for Lessee to terminate the agreement at the end of any fiscal period if insufficient funds are available to make the scheduled Rental Payments due in the following fiscal period.
- Escrow:** Upon closing, funds may be disbursed into an escrow account to be maintained by Commerce Trust as escrow agent. Upon final delivery and acceptance of all of the equipment, and receipt of Lessee's authorization to release funds, escrow agent shall disburse payment to the vendors. Terms, conditions, and procedures regarding escrow and escrow agreement are subject to mutual approval by Lessee and Lessor. It is intended that the interest earnings on un-disbursed funds shall accrue for the benefit of Lessee. An escrow account shall be established at Commerce Trust. There is a **\$250.00 fee** for the escrow account. **This fee is not applicable if an escrow is not required.** Commerce Trust does assess a cash management fee which is deducted from the Escrow Earnings.
- Net Lease:** The lease shall be a net lease in all respects, and Lessee shall be responsible for all fees, charges, assessments or other costs and expenses of every nature whatsoever arising from the lease of the Equipment.
- Not a Commitment:** The terms set forth herein reflect a proposed, preliminary structure and are subject to final credit approval by Clayton Holdings, LLC and the negotiation of mutually acceptable documentation. These terms are being provided to the Lessee with the understanding that neither the terms nor their substance shall constitute a definitive agreement or an exhaustive statement of all terms and conditions which may ultimately be included in a transaction among Lessee and Lessor. This is a proposal only and not a commitment to lend. Final approval and funding of the transaction is based on a formal credit review by Lessor, including final lease documentation acceptable to both Lessee and Lessor.

This proposal is not intended to, and does not create, in any way, a legally binding or any other type of commitment or obligation on the part of Clayton Holdings, LLC, or any of its/their subsidiaries, and/or any of its/their employees. Information regarding this proposal, including the financial statements of Lessee necessary to complete the credit process, may be provided to third party funding sources in either written or electronic format.

The representatives shown below are "not" Municipal advisors, financial advisors, agents or fiduciaries to any person or entity. Clayton Holdings, LLC and its representatives are responding to an RFP issued by the Lessee. Lessee acknowledges that it is entitled to engage municipal advisory services should it elect to do so. Clayton Holdings, LLC is acting for its own loan account; this communication consists solely of general information under which Clayton Holdings, LLC may be willing to fund a loan. Thank you for the opportunity to offer this proposal. We appreciate your consideration and look forward to your favorable response. Should you have any questions, please do not hesitate to contact us.

Respectfully submitted,



Frank D. Hill  
Officer of Clayton Holdings, LLC  
Senior Vice President, Tax Exempt-Leasing & Finance -  
Commerce Bank  
Phone: 785-587-1541  
[frank.hill@commercebank.com](mailto:frank.hill@commercebank.com)



Ben Wanless  
Vice President, Commercial Banking – Commerce Bank  
Phone: 618-222-6643  
[ben.wanless@commercebank.com](mailto:ben.wanless@commercebank.com)

## Jamie Maitret

---

**From:** Gary Fogelman [gary.fogelman@goodenergy.com]  
**Sent:** Thursday, October 26, 2017 12:13 PM  
**To:** Mark Eckert; jmueller@belleville.net; Jamie Maitret  
**Cc:** Charles C. de Casteja; Philip Carr  
**Subject:** VIP: GOOD ENERGY UPDATES FOR MUNICIPAL AGGREGATION PROGRAM - TIME SENSITIVE

### VIP: GOOD ENERGY UPDATES & REQUIREMENTS FOR MUNICIPAL AGGREGATION PROGRAM - TIME SENSITIVE

Ameren 6.14¢

Hello:

We have very good news about your electric aggregation program! Good Energy has negotiated with Homefield Energy (Dynergy), the incumbent supplier, to *reduce your current municipal aggregation contract price*. Market prices have moved lower over the past year, and we have worked diligently with Homefield in order to develop an exclusive offer which reflects this opportunity. Please see details below:

- The attached offer is a contract amendment of your community's existing agreement signed in February 2016. It amends only the price and term length. All other terms and conditions remain unchanged.
- The offer will lower your community's current price by 2.5 mils. As an example, 5.85 cents/kWh becomes 5.6 cents/kWh. In June 2019, the price will automatically lower again to 5.496/kWh. See the attached amendment for your community's specific price schedule.
- The term will be extended by 18 months. Your current contract expires June 2019. The amendment will extend the term through December 2020.
- If your agreement includes the renewable energy option, civic fee, or both, these elements will remain unchanged.
- All other terms and conditions remain intact. *This is an amendment, not a new agreement.*
- The new price/term will trigger an opt-out process. Homefield will conduct the opt-out and enrollment procedure as it has done in the course of previous contract changes.
- Customers who do not opt out will be enrolled at the lower prices effective at the earliest billing period possible. Amendments executed prior to October 30, 2017 will experience the price change in January 2018. Amendments executed prior to November 24, 2017 will experience the price change in February 2018.

This is a unique opportunity to increase savings for your community. If your community would like to take advantage of this offer, please have an authorized representative execute the attached amendment and return to Gary Fogelman, Manager of Mass Markets, as soon as possible. In addition, we have attached a form for updating your current contact information. Please take a moment to fill in your community's most current contact information to ensure our records are up to date and email/fax the signed amendment and updated contact information sheet to:

Gary Fogelman, Manager Mass Markets

Email: [gary@goodenergy.com](mailto:gary@goodenergy.com)

Fax: [\(212\) 658-9584](tel:(212)658-9584)

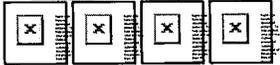
Telephone: [\(212\) 691-8647](tel:(212)691-8647)

If you have questions, please contact Gary or your Good Energy representative.

Thank you!

**Gary Fogelman | Manager, Mass Markets**

Good Energy, LP | 232 Madison Avenue, Third Floor, New York, NY 10016 | [www.GoodEnergy.com](http://www.GoodEnergy.com)  
P: [212.691.8647](tel:212.691.8647) | M: [212.203.9609](tel:212.203.9609) | F: [212.658.9584](tel:212.658.9584) | [gary@goodenergy.com](mailto:gary@goodenergy.com)



By not printing this email you've helped save paper, ink, and trees.

October 25, 2017

City of Belleville  
Attn: Mayor

Re: Aggregation Program Agreement dated February 24, 2016 (the "Original Agreement") between City of Belleville ("Municipality") and ILLINOIS POWER MARKETING COMPANY d/b/a HOMEFIELD ENERGY ("Supplier")

Dear Mayor:

This Amendment Letter is to extend the current Agreement at reduced rates. By executing this Amendment the Municipality understands that Supplier will conduct an opt-out process notifying eligible customers of the lower rate and term, along with conditions for participating in the program.

The parties to the Original Agreement acknowledge that the new rates also represent changes required for any reduction for the Renewable Portfolio Standard ("RPS") as a result of Public Act 99-0906 ("Future Energy Jobs Act a/k/a FEJA")(December 7, 2016) and shall account for the elimination of the Supplier's responsibility to charge for Illinois RPS beginning in June of 2019.

The below table will amend the current agreement by replacing the pricing table information on Exhibit A of the Original Agreement, attached hereto in its entirety, and inserting in its place the following:

The Municipality originally selected 0% Renewable Power Option with no Civic Contribution Fee.

<b>Retail Power Price</b>	<b>Delivery Term:</b>
\$0.05600/kwh	_____ 2018 meter read date through June 2019 meter read date
\$0.05496/kwh	June 2019 meter read date through December 2020 meter read date

Except as specifically amended hereby, the Agreement shall continue in full force and effect according to its original terms.

Sincerely,

Mark Fanning  
Managing Director, Retail Business Operations

***Signature page to follow***

**HOMEFIELD**  
ENERGY A DYNEGY COMPANY

ILLINOIS POWER MARKETING COMPANY d/b/a  
HOMEFIELD ENERGY

CITY OF BELLEVILLE

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

*HFE Agreement #M30091*



**EXHIBIT A: PRICING CONFIRMATION**

**(Traditional Power Option)**

<p align="center">This Exhibit A applies to the fully executed Aggregation Program Agreement dated <b>2/24/2016</b> between <b>Illinois Power Marketing Company d/b/a Homefield Energy</b> and the <b>City of Belleville</b> and forms a part thereof.</p>		
<p><b>Customer Initial ONE box below to Elect Term and Price</b></p>		
	<b>Retail Power Price</b>	<b>Delivery Term: 24 months</b>
	\$ ____/kwh	June, 2016 meter read date through June, 2018 meter read date
MWE	<b>Retail Power Price</b>	<b>Delivery Term: 36 months</b>
	\$0.0585/kwh	June, 2016 meter read date through June, 2019 meter read date
	<b>Retail Power Price</b>	<b>Delivery Term: 42 months</b>
	\$ ____/kwh	June, 2016 meter read date through December, 2019 meter read date

The Retail Power Price indicated above for the traditional power option will be applicable for all Aggregation Members.

The Parties recognize all prices include Good Energy's fee of \$.00075/kilowatt-hour, which shall be paid to Good Energy by Supplier in monthly installments for the corresponding electricity consumption of participating accounts in Aggregator's program.

Hello:

We have very good news about your electric aggregation program! Good Energy has negotiated with Homefield Energy (Dynergy), the incumbent supplier, to *reduce your current municipal aggregation contract price*. Market prices have moved lower over the past year, and we have worked diligently with Homefield in order to develop an exclusive offer which reflects this opportunity. Please see details below:

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- If your agreement includes the renewable energy option, civic fee, or both, these elements will remain unchanged.
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This is a unique opportunity to increase savings for your community. If your community would like to take advantage of this offer, please have an authorized representative execute the attached amendment and return to Gary Fogelman, Manager of Mass Markets, as soon as possible. In addition, we have attached a form for updating your current contact information. Please take a moment to fill in your community's most current contact information to ensure our records are up to date and email/fax the signed amendment and updated contact information sheet to:

Gary Fogelman, Manager Mass Markets

Email: [gary@goodenergy.com](mailto:gary@goodenergy.com)

Fax: (212) 658-9584

Telephone: (212) 691-8647

If you have questions, please contact Gary or your Good Energy representative.

Thanks!



**Tom Leigh** | Director, Mid-West

314.550.7624 | 866.955.2677 | F: 212.792.0223 | [tom@goodenergy.com](mailto:tom@goodenergy.com)

**MARK W. ECKERT**  
Mayor



**Capt. JOHN E. MOODY II**  
Operations Division Commander

# Department of Police

**CITY OF BELLEVILLE**  
720 WEST MAIN STREET  
BELLEVILLE, ILLINOIS 62220

**COL. WILLIAM G. CLAY III**  
Chief of Police



(618) 355-9734  
Fax (618) 234-6420

To: Chief Clay  
From: Captain Moody  
Date: 10-31-17  
Subj: Vehicle Disposal

I would like the three (3) vehicles listed below to be put on the Agenda for disposal. All three (3) vehicles are located at 510 and all three (3) are inoperable. I would like approval for the Fire Department to cut the vehicles and use them for training purposes, and then to be disposed of after the training.

1986 Chevrolet 1 1/4 4x4 Military Truck 1GCGD34J0GF397837  
Fema Trailer 1SABS02N352GK2841  
1985 Chevrolet 1 1/4 ton 4x4 U.S Military truck 1GCHD34J7GF301500

Please see attached copies of the vehicles.

Respectfully,

Captain John Moody DSN470  
Operations Division Commander  
Belleville Police Department

JM/je

**From:** Heather Paul <[heather.paul.jaw8@statefarm.com](mailto:heather.paul.jaw8@statefarm.com)>

**Date:** October 24, 2017 at 10:43:32 AM CDT

**To:** "tpour@belleville.net" <[tpour@belleville.net](mailto:tpour@belleville.net)>

**Cc:** Joe Garland & Chewy <[jgarland@belleville.net](mailto:jgarland@belleville.net)>

**Subject:** State Farm Arson Dog Program Scholarship notification – Spring 2018 class

October 24, 2017

The State Farm Arson Dog Program received an application from the Belleville Fire Department in September 2017. We understand that Arson K-9 Chewy will be retiring from service in 2018 following her nearly 9 year career.

Congratulations! Your department has been selected to receive a scholarship for the State Farm® Arson Dog Program in 2018. State Farm and Maine Specialty Dogs would like to invite you to participate in the spring class being held from April 2-27, 2018 in Concord, New Hampshire.

The State Farm scholarship includes all training fees, acquisition of the dog and lodging during the training, certification of the K-9 team, and transportation expenses to and from the training facility at the Richard M. Flynn Fire Academy in Concord, NH. State Farm will assist you and your department with travel arrangements if you would like to use this service. Information on travel assistance and details of the arson dog school will be sent once class dates are confirmed.

As stated in the application, once the team graduates from the school, yearly maintenance, care and upkeep of the K-9 is the responsibility of the department. This would include yearly recertification training. Please let us know if you have any questions regarding the training, the scholarship, re-certifications or need any other information regarding the program.

**Please confirm your acceptance of the scholarship by November 30, 2017.** We understand that your department is reviewing applicants for the accelerant canine handler position. Additional information about the class and arranging for travel to training will be sent out in early 2018.

I can be reached by e-mail at [heather.paul.jaw8@statefarm.com](mailto:heather.paul.jaw8@statefarm.com) or by phone at (309) 766-0922 if you have any questions. You can also review information at the website – [www.arsondog.org](http://www.arsondog.org).

Congratulations again and we are looking forward to working with you and your department!

---

Heather Paul  
State Farm®, Safety & Innovation  
Public Affairs Specialist  
Bloomington, IL 61710  
Desk (309) 766-0922  
Cell (309) 826-7899  
[heather.paul.jaw8@statefarm.com](mailto:heather.paul.jaw8@statefarm.com)

# Memo

To: City Council Members  
From: Mayor Mark W. Eckert/Eric Schauster, Assistant Director of Economic Development  
Date: November 15, 2017  
Re: TIF Joint Review Board Annual Meetings

---

The City of Belleville will convene the annual meetings of the Joint Review Board for all active Tax Increment Financing (TIF) Districts for Fiscal Year 2016-2017 on Thursday, December 14, 2017 in the City Council Chambers of City Hall located at 101 South Illinois Street. The purpose of these annual meetings is to “review the effectiveness and status” of each active TIF district, respectively, for the past fiscal year. Times for the respective annual meetings are as follows:

<b>Time</b>	<b>TIF District</b>
9:00	1
9:05	2
9:10	8/Downtown South
9:15	13/Drake Road
9:20	16/Route 15 Corridor
9:25	17/East Main Street
9:30	18/Scheel Street
9:35	19/Frank Scott Parkway
9:40	3
9:45	22/Route 15 North
9:50	10/Lower Richland Creek
9:55	12/Sherman Street
10:00	11/Industrial Jobs Recovery
10:05	9/Southwinds
10:10	4
10:15	20/Route 15-South Green Mount Road
10:20	21/Belle Valley III
10:25	14/Route 15 East
10:30	15/Carlyle-Green Mount

This particular schedule has been determined in order to minimize the number of gaps in the schedule for most of the taxing bodies and allow for the best use of time.

Copies of the State Comptroller’s Reports for each TIF District are available at the Economic Development, Planning & Zoning office or on the City of Belleville's website.

If you have any questions, please contact Eric Schauster, Assistant Director of Economic Development, Planning & Zoning at (618) 233-6810, Ext. 1249 or [eschauster@belleville.net](mailto:eschauster@belleville.net).

## *Our Charitable Services*

Hospice of Southern Illinois is a not-for-profit, free standing, community –based hospice offering Southern Illinois and St Louis-East communities a range of services for people of all ages at the end of life. We have been providing compassionate care to terminally ill patients and their families in their homes or a home-like setting since 1981. Hospice of Southern Illinois provides patients and family members with a full range of medical and emotional needs including physician, nursing, counseling, volunteer and bereavement services. Our mission is to enhance the quality of life for individuals and their loved ones touched by a terminal illness. Our commitment is to be with our patients and their loved ones through the changing needs of the end-of-life process and the grief experience.

## *Number of Individuals Benefiting from this Grant*

Hospice of Southern Illinois serves patients and families in a 27 county area which is approximately 20,000 square miles. We have two office locations, one in Marion, Illinois and our home office located in Belleville, Illinois. For the purpose of this grant request, we are focusing on the 323 individuals we served living in the Belleville community during 2016.

## *Number of Individuals Served Annually*

In 2016, Hospice of Southern Illinois served an average of 192 patients and their families per day. We cared for 1,871 patients and their families, for 70,423 patient days, during last year. We care for people in many different care settings: from the home, to approximately 93 nursing homes and 28 hospitals throughout our region.

## *Services Provided with Grant Funding*

One of the services provided by Hospice of Southern Illinois is bereavement services and this request focuses specifically on bereavement services and how it relates to Belleville residents. Bereavement services are provided by an interdisciplinary team made up of licensed employees and volunteers specially trained in bereavement and spiritual care.

Grief and loss counseling is provided as a community-based service through on-going support groups, social events, monthly resources and individual counseling. Our grief and loss services are on-going, open to the public, at no cost to the recipient and not exclusive to Hospice of Southern Illinois' patients and their loved ones.

## **Community Benefit:**

- We offer and provide free to grieving families a minimum of 13 months of bereavement support and counseling. These services include: an initial sympathy packet, individual bereavement

# Application for Community Assistance Grant | 2017

---

assessment, on-going phone support or in-person visits provided as needed, monthly support groups, resources, social events and outings and community education. Bereavement services are open to the public and not exclusive to Hospice of Southern Illinois' patients and their loved ones. All bereavement services are provided at no cost to the recipient.

#### Timeline:

- The bereavement service of a sympathy packet and assessment are one-time per individual.
- Support resources/groups and luncheons are monthly interactions with family members in an effort to help them navigate the grieving process.
- Community education and special occasion activities are held as a need is identified or is scheduled.

#### Cost Breakdown:

- Bereavement care: Resources for our entire coverage area are \$12,100. More interpersonal bereavement care such as support groups, personal contacts, community education, social luncheons and supportive activity expenses in 2016 were \$14,744. All bereavement services are a non-reimbursable expense and delivered at no cost to the patient's family.

#### Cost Breakdown Specific to Belleville Residents:

- In 2016, we provided bereavement services for 323 Belleville residents at a partial cost of \$5,348.
- The total of \$5,348 listed above for those living in Belleville does not include any salaries, staff time, operational expenses included in one-on-one visits, phone consultations, grief support groups, outings or additional time spent on the well-being of those individuals.

#### Note:

- Hospice of Southern Illinois receives partial funding from a private grant to provide bereavement services; however, because it is not enough to provide for all individuals, we are seeking additional funding to ensure all our patients and family members receive the services they need.

#### Request:

- Hospice of Southern Illinois requests \$2,000 for assistance to aid with bereavement services to the elderly, grieving individuals that live in Belleville and could not necessary afford to pay for services otherwise.

Thank you in advance for your consideration of our request.



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

QUOTE  
 #125144

08/21/2017

**Bicentennial Park - Playground Option 2 (Revised)**

Belleville Parks and Recreation  
 Attn: Debbie Belleville  
 510 West Main Street  
 Belleville, IL 62220  
 Phone: 618-233-1416  
 Fax: 618-233-1449  
 dbelleville@belleville.net

Project #: P50460(RCI)  
 Ship To Zip: 62220

Quantity	Part #	Description	Unit Price	Amount
1		<b>AREA 1 - PLAYGROUND</b>		
1	RDU	GameTime - PowerScope and Playworx Treehouse Modular Unit (per attached drawings) [Deck:Pvc:_____] [Accent:_____] [Roto Plastic:_____] [Basic:_____] [Tube:_____] [Uni Plastic:_____] (1) 80000 -- 49" Sq Punched Steel Deck (1) 80688 -- 2' Tri Transfer Platform (1) 90005 -- Two Piece Hex Deck, Ada Ramp Access (1) 90023 -- 3'-0" Transfer System W/ Barrier (1) 90182 -- Ada Crow'S Nest W/ Thunderring (2) 90265 -- 7' Upright, Alum (5) 90266 -- 8' Upright, Alum (2) 90267 -- 9' Upright, Alum (4) 90269 -- 11' Upright, Alum (1) 90286 -- 8' Sky Hi Spiral Tube Slide, 30" Dia (1) 90369 -- River Rock Climber (1) 90579 -- Double Swerve Slide (1) 90599 -- Playworx Connector Deck (1) 90600 -- Playworx 5' Zip Slide (W/O Hood) (1) 90678 -- Ramp (Guardrail) 1'-6" & 2' (1) 90713 -- Frog Slide Puzzle-Gadget Pnl Above Dk (1) 91209 -- Climber Entryway - Barrier	\$30,877.00	\$30,877.00



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QUOTE  
 #125144

08/21/2017

**Bicentennial Park - Playground Option 2 (Revised)**

Quantity	Part #	Description	Unit Price	Amount
1	031TSA	PlayWorx GFRC - Treehouse - <i>* Minimum Deposit Amount of \$19,000.00 is due at time of order            Current lead time is estimated 12 weeks from time of order entry.</i>	\$51,806.00	\$51,806.00
1	178749	GameTime - Owner'S Kit	\$50.00	\$50.00
1	4418RP	PlayWorx GT - Rockin' Wagon	\$15,040.00	\$15,040.00
1560	PIP	GT-Impax - Per Sq. Ft. of Poured in Place Rubber Surfacing at 3.5" (8' CFH), 50.50 Standard Color/ Black, Flush Edge - <u>Includes:</u> * 50% Color 50% Standard * Install @ 3.5" thick for 8' CFH * Provision and installation of 4" granular sub base	\$18.09	\$28,220.40
2	38213	GameTime - Leaf Bench <i>[Basic: _____] [Coated            Site: _____]</i>	\$715.00	\$1,430.00
<b>AREA 2 - POND</b>				
27	38015	GameTime - Nature Curbs	\$96.00	\$2,592.00
1	38057	GameTime - Acces. Play Curbs W/Nat Curb Adapters	\$525.00	\$525.00
1	38024	GameTime - Pond Fun Facts	\$861.00	\$861.00
1	38212	GameTime - Pond Bench <i>[Basic: _____] [Coated            Site: _____]</i>	\$719.00	\$719.00
1	38224	GameTime - Clown Fish <i>[Basic: _____]</i>	\$3,712.00	\$3,712.00
1	7115L	GameTime - Frog	\$5,682.00	\$5,682.00
<b>AREA 3 - MUSHROOM</b>				
18	38015	GameTime - Nature Curbs	\$96.00	\$1,728.00
1	38057	GameTime - Acces. Play Curbs W/Nat Curb Adapters	\$525.00	\$525.00
1	38051	GameTime - Mushrooms Fun Facts	\$861.00	\$861.00
3	38110	GameTime - Small Mushroom Red	\$459.00	\$1,377.00
1	38109L	GameTime - Large Mushroom Red W/Label	\$548.00	\$548.00
<b>AREA 4 - Zip Track</b>				
1	38057	GameTime - Acces. Play Curbs W/Nat Curb Adapters	\$525.00	\$525.00
41	38015	GameTime - Nature Curbs	\$96.00	\$3,936.00
1	90795	GameTime - 33' Sky Run Zip Track (Zip Seat) <i>[Accent: _____]            [Basic: _____] [Deck: Pvc: _____]</i>	\$10,218.00	\$10,218.00
1	90796	GameTime - 33' Sky Run Zip Track Add (Zero G) <i>[Accent: _____]            [Basic: _____] [Roto            Plastic: _____]</i>	\$8,035.00	\$8,035.00



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QUOTE  
 #125144

08/21/2017

**Bicentennial Park - Playground Option 2 (Revised)**

Quantity	Part #	Description	Unit Price	Amount
1		- Installation & Surfacing		
4	161294	GameTime - Terraflow Drain 150' Roll	\$428.00	\$1,712.00
3	161291	GameTime - Geo-Textile 1125 Sq Ft Roll	\$308.00	\$924.00
148	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) -	\$26.97	\$3,991.56

- Pond Area: 889 Sq.Ft.
- Mushroom Area: 428 Sq. Ft.
- Zip Track Area: 1,668 Sq. Ft.
- Thickness (Compacted): 12"
- Volume: 66 Total Cubic Yards
- Delivery to nearest point of truck access

1	INSTALL	MISC - Installation of Above - Included:	<del>\$26,925.00</del>	<del>\$26,925.00</del>
---	---------	--	------------------------	------------------------

\* Installation of all equipment shown on drawings P50460-02. (Area 1, Area 2, Area 3, & Area 4)  
 \* Concrete for footings and treehouse pad  
 \* Prevailing Wage  
 \* Install of EWF Surfacing, 89 total borders and geo textile drainage to areas 2, 3 & 4.

*Does not include any site work, excavation or concrete curb to surround playground area. If site access is limited additional charges may apply. This quotation does not include anything not specifically listed as included.*

*Contractor included*

\* Site must be clear, level, free of obstructions, and accessible.

Contract: USC

SubTotal: \$202,819.96  
 Discount: (\$19,523.83)  
 Freight: \$6,210.00  
 Total Amount: ~~\$189,506.13~~

*Contractor included - (-26,925.00)*

*DB per Renee Beard (GameTime Rep)*  
\$162,581.13



GameTime c/o Cunningham Recreation  
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Charlotte, NC 28224  
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QUOTE  
#125144

08/21/2017

### Bicentennial Park - Playground Option 2 (Revised)

**Pricing:** Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included. Any applicable taxes not shown will be applied to the final invoice.

**Lead Time/Shipment:** Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals, (if required) unless otherwise noted. Custom equipment and shades may require a longer lead time. Surfacing lead time is approximately 2 weeks after scheduling request. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery. Equipment may be sent in multiple shipments based on point of origin.

**Payment Terms:** Payment in full, Net 30 days subject to approval by Credit Manager. Pre-payment may be required for orders equaling less than \$5,000. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Game Time unless otherwise directed.

**Returns:** Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

*Acceptance of this proposal indicates your agreement to the terms and condition stated herein.*

**Wish to pay by credit card? Please complete the following information:**

\_\_\_\_\_ Mastercard    \_\_\_\_\_ Visa    \_\_\_\_\_ AMEX

Credit Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

CSC, Card Security Code: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Amount to be charged to card: \_\_\_\_\_

Email or Fax credit card receipt to: \_\_\_\_\_

Site should be clear, level and allow for unrestricted access of trucks and machinery. Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. The customer is responsible for theft or damage of the equipment from the time the equipment is off-loaded until the installation of the equipment is complete, unless other arrangements are made and noted on the quotation. Price includes ONLY what is stated in this quotation. If additional site work or equipment is needed then the price is subject to change. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost. Customer will be billed hourly or per job for any additional costs.

#### **ENGINEERED WOOD FIBER SAFTEY SURFACING DELIVERY:**

- Additional drops are NOT included.
- Please ADD \$100 for each additional drop - LIMIT (2) TWO.
- **NOTE: Normal lead time is 2 weeks from actual order. However, due to increased demand on vendor during spring and summer months lead time may be extended beyond 2 weeks.**
- Vendor will contact customer to schedule delivery.



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

QUOTE  
 #125144

08/21/2017

**Bicentennial Park - Playground Option 2 (Revised)**

Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ P.O. No: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchase Amount: ~~\$189,506.13~~ \$ 162,581.13 <sup>DB</sup>

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
 Salesman Signature Customer Signature

**ORDER INFORMATION:**

Bill to: \_\_\_\_\_ Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

**POURED-IN-PLACE RUBBER SURFACING NOTES:**

- Normal lead time is 4 weeks from active order date.
- Installation is weather dependent & limited by cold or wet weather. The local weather forecast provided by The Weather Channel must predict a minimum 40 degree temperature & rising from 48 Hours before installation is scheduled to begin until 72 hours after scheduled completion for proper curing.
- All areas must be installed in one mobilization.
- Owner or General Contractor is responsible for site security during the curing period. This curing period could be as long as 72 Hours from installation completion and is dependant upon weather conditions. Security can be provided at an additional charge. If needed and not already included as a separate line item on this quotation, please request it be added.
- Owner or General Contractor is responsible for providing a means of disposal of the waste and debris generated during the installation of rubber surfacing. Arrangements can be made for a dumpster to be delivered to the site and removed upon completion at an additional charge. If needed and not already included as a separate line item on this quotation, please request it be added.
- Standard aromatic urethane binder is included. Expect some yellowing of binder with exposure to sunlight. This yellowing effect will be most notable on lighter colors (e.g. blue, gray, pearl and purple). Over time, as the binder wears off of the individual rubber particles, the effect will be less notable.
- Aliphatic (non-yellowing) binder is recommended for use with lighter colors (e.g. blue, gray, pearl, purple) and on projects requiring graphics. Aliphatic binder can be provided at an additional charge. If needed and not already included as a separate line item on this quotation, please request it be added.
- Top 1/2" EPDM wear surface applied at an industry-leading rate of 2.44 lbs per sq. ft. for long-term durability.
- There is an additional up-charge for the color PRIMARY RED of \$0.65 per square foot.
- There will be an additional up-charge for graphics. The complexity of which will determine this charge. All projects requiring graphics, if not accounted for in original quotation must be re-quoted to include this charge. Owner must provide graphic details and dimensions for layout before an accurate quotation can be provided.
- 5 year warranty.

# 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: Home Builders Association

Name of Contact Person: Suzie Quinton

Address: 1100 West Main Street Maryville, IL 62062  
(Street) (City) (Zip)

Home Phone: \_\_\_\_\_ Work Phone: (618) 343-6331

Nature of Event HBA- Home Show

Event Dates: March 2-4, 2017 Event Location: Belle Clair Fairgrounds

Display Content: approx. 36' long x 40" tall banner

Displays event, dates and location

Description of any graphics to be used: HBA Logo

Signature of Applicant: Suzie Quinton Date: 11-13-17

**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: \_\_\_ / \_\_\_ / \_\_\_

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING BANK LOAN FOR FIRE TRUCK**

**WHEREAS**, in order to purchase a Fire Truck, the City of Belleville ("City") desires to enter into a Loan Agreement ("Loan") dated on or about November 21, 2017 with Commerce Bank in the amount of Four Hundred Fifty Five Thousand One Hundred Twenty Two Dollars (\$455,122.00), payable over a period of no more than ten (10) years at 2.97% annual interest rate, plus a possible escrow fee of Two Hundred Fifty Dollars (\$250.00), subject to a lien on the Fire Truck as collateral for the Loan;

**WHEREAS**, the City has carefully reviewed its financing requirements for the current calendar year and reasonably expects that it will not issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the calendar year;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Belleville, Illinois, as follows:

**Section 1.** This City Council hereby authorizes, empowers and directs the Mayor to execute on its behalf the Loan documents and any addenda, schedule, notes, UCC financing statements or other instruments issued under the provision of the Loan dated on or about November 21, 2017 with Commerce Bank in the amount of Four Hundred Fifty Five Thousand One Hundred Twenty Two Dollars (\$455,122.00), payable over a period of no more than ten (10) years at 2.97% annual interest rate, plus a possible escrow fee of Two Hundred Fifty Dollars (\$250.00), subject to a lien on the Fire Truck as collateral for the Loan, and any other instrument or document which may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the Loan.

**Section 2.** Pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, this Loan be and hereby is designated a "qualified tax-exempt obligation" includable within the ten million dollars (\$10,000,000) of the aggregate issues designated as "qualified tax-exempt obligations" for the calendar year within which this Loan is entered into.

**Section 3.** This City Council has no present intention to designate more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year as qualified tax-exempt obligations and City, together with its subordinate entities, does not reasonably expect to issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year.

**Section 4.** This Resolution shall be in full force and effect after its passage and approval as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT  
MAYOR

ATTEST:

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



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
3316	Original	19-00000-00-GM

BE IT RESOLVED, by the Council of the City of Belleville Illinois that there is hereby appropriated the sum of One Million Nine Hundred Forty-five Thousand Five Hundred Forty-eight Dollars and Twenty-five Cent Dollars (\$1,945,548.25) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/18 to 04/30/19.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Belleville shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Jenny Gain Meyer City Clerk in and for said City of Belleville in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Council of Belleville at a meeting held on 11/20/17.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this      day of      Month, Year     .

(SEAL)

Clerk Signature

APPROVED

Regional Engineer  
 Department of Transportation

**ORDINANCE NO. 8128-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(2001FORD CROWN VICTORIA – MAINTENANCE DEPARTMENT VEHICLE)**

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 2001Ford Crown Victoria, VIN #2FAFP71WX1X120317(“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 as scrap 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,as scrap 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 20<sup>th</sup> day of November, 2017 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	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8130-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1999 JOHNSTON SWEEPER – STREET DEPARTMENT VEHICLE)**

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 1999 Johnston Sweeper, VIN #1J9VM3H64XC172078 (“Property”), that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 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	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8130-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1989 CHEVROLET 3/4 TON PICKUP TRUCK – STREET DEPARTMENT VEHICLE)**

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 1989 Chevrolet 3/4ton Pickup Truck, VIN #1GCDKL4H1R2159934 (“Property”),that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____

Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8131-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1987 CHEVROLET 1/2 TON PICKUP TRUCK – STREET DEPARTMENT VEHICLE)**

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 1987 Chevrolet 1/2ton Pickup Truck, VIN #1GCDR149H5189043 (“Property”),that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____

Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8132-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1993 FORD F250 PICKUP TRUCK – STREET DEPARTMENT VEHICLE)**

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 1993 Ford F250 Pickup Truck, VIN #1FTHF25H5PLA11046 (“Property”), that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 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	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8133-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1987 GMC C6500 TRUCK – STREET DEPARTMENT VEHICLE)**

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 1987 GMC C6500 Truck, VIN #1GDM7D1B1HV512025 (“Property”),that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 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	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8134-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1990 INTERNATIONAL TRUCK – STREET DEPARTMENT VEHICLE)**

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 1990 International Truck, VIN #1HTSHDBROLH214760 (“Property”), that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____

Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8135-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1986 CHEVROLET 1 1/4 TON 4X4 MILITARY TRUCK – POLICE DEPARTMENT  
VEHICLE)**

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 1986 Chevrolet 1 1/4ton 4x4 U.S. Military Vehicle, VIN #1GCGD34J0GF397837 (“Property”),that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____

Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8136-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(FEDERAL EMERGENCY MANAGEMENT AGENCY "FEMA" TRAILER – POLICE  
DEPARTMENT VEHICLE)**

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 FEMA trailer, VIN #1SABS02N352GK2841 (“Property”), that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____

Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

**ORDINANCE NO. 8137-2017**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY  
(1985 CHEVROLET 1 1/4TON 4X4 U.S. MILITARY TRUCK – POLICE DEPARTMENT  
VEHICLE)**

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 1985 Chevrolet 1 1/4ton 4x4 U.S. Military Truck, VIN #1GCHD34J7GF301500 (“Property”),that it finds to be no longer necessary or useful to the Street 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 as scrap 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, as scrap 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 20<sup>th</sup> day of November, 2017 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____

Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 21<sup>st</sup> day of November, 2017.

\_\_\_\_\_  
MARK W. ECKERT, MAYOR

ATTEST:

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

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
4757	MORTON SALT, INC	13-00	15,710.73
6563	CHRIST BROS. ASPHALT INC	13-00	1,300.13
759	BELLEVILLE NEWS DEMOCRAT	13-00	187.62
EL001	ELECTRICO, INC.	13-00	14,324.72
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	4,711.14
RC001	RCS CONSTRUCTION, INC	13-00	2,063.52
	**TOTAL		38,297.86
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	38,297.86