



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JULY 2, 2018
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

5-A. Public Hearing to amend Ordinance No. 7829 to expand the boundaries of the Belleville Enterprise Zone (2016).

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Eckert will recognize the character word of the month “Citizenship” meaning doing your share to make your community better, and being a good neighbor.

7-B. Mayor Eckert will appoint Matthew S. Eiskant as Assistant Police Chief effective July 3, 2018 at 12:01am.

7-C. Mayor Eckert and Chief William Clay will swear-in Matthew S. Eiskant as Assistant Police Chief.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes- June 18, 2018.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$1,411,237.40** payroll in the amount of **\$877,382.77**.

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 ADMINISTRATION

11-A(1). Motion to approve Release and Settlement Agreement with Michele Brock in the amount of \$4000.00.

11-A(2). Motion to approve a contract with St. Clair County Trustee Payment Account to purchase the property at 313 South Ninth Street (Parcel No: 08-28.0-107-009) in the amount of \$789.25 for demolition.

11-A(3). Motion to approve purchase of the lot at 405 East Washington in the amount of \$28,000.00 for parking lot in the Special Service District (Funds from the Downtown Development & Redevelopment Committee approved June 25, 2018).

11-A(4). Motion of support for the Terminal Railroad Association of St. Louis (TRRA) in the 2018 US Department of Transportation Consolidated Rail Infrastructure and Safety Improvement grant application to replace the MacArthur Bridge truss over Broadway Street in St Louis, MO.

12. COMMUNICATIONS

12-A. **BELLEVILLE AREA HUMANE SOCIETY ANNUAL PET PARADE, 10/28/2018**

Request from Belleville Area Humane Society to hold their annual Pet Parade, Sunday, October 28, 2018, 1:00pm to 2:00pm. Street closure request: 12:50pm to 2:30pm along parade route of East Lincoln Street to South Charles Street to East Main Street to High Street.

Additional services requested: barricades, "no parking" signage and 4 police officers. BMS approved at meeting on June 12, 2018.

12-B. **BELLEVILLE AREA HUMANE SOCIETY ANNUAL PET BLOCK PARTY, 10/28/18**

Request from Belleville Area Humane Society to hold their annual Pet Block Party, Sunday, October 28, 2018, 1:00pm to 4:00pm. Street closure request: 11:00am to 5:00pm, 1st block of East Main Street from east side of 159 to west side of High Street. Additional services requested: "no parking" signs, barricades, electrical panel, sandbags, picnic tables and trash toters. BMS approved at meeting on June 12, 2018.

12-C. **CIRCLE OF REMEMBRANCE COMMUNITY OUTREACH**

St. Matthew UMC Church and Inner City Ministry request the use of Gas Light Park on Sunday, July 22nd, 29th, August 19th, 26th and September 16th, and 23rd of 2018 from 4:00pm to 7:00pm to provide free concerts. No city services requested.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3333**

A Resolution requesting permission from IDOT to close Route 159 for the Labor Day Parade - Monday, September 3, 2018.

15. ORDINANCES

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$604.75**.

18. EXECUTIVE SESSION

18-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, collective negotiation matters, property acquisition, transfer of property, review of executive session minutes (5 ILCS 120/2(c)(21)).

18-A(1). Possible motion to release executive session minutes.

18-A(2). Possible motion to approve a contract with AFSCME Local 1765.

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.

CITY OF BELLEVILLE, ILLINOIS



MARK W. ECKERT, MAYOR
101 SOUTH ILLINOIS STREET
BELLEVILLE, ILLINOIS 62220-2105
(618) 233-6810

MEMORANDUM

TO: City Clerk Jennifer Gain Meyer
City Treasurer Dean Hardt
Aldermen, City of Belleville
City Department Heads

FROM: Mayor Mark W. Eckert

m.w.E.

DATE: Wednesday, June 27, 2018

SUBJECT: Appointment of new Assistant Police Chief

Due to the recent retirement of Lt. Col. Jim Spargur, I am requesting the City Council's approval of appointing Captain Matthew S. Eiskant as the new Assistant Police Chief, effective July 3, 2018 at 12:01 a.m.

Matt Eiskant has 17 years of outstanding service with the Belleville Police Department. Matt brings the experience, leadership, communication skills and positive character needed for this position. Chief William Clay and a small committee met with me as we interviewed two outstanding candidates for our Assistant Police Chief position. I agree that Matt Eiskant is well prepared for this challenge and will do an exceptional job for the Belleville Police Department and the City of Belleville.

Upon Council approval, I will swear Matt Eiskant in as Lt. Col. on Monday, July 2, 2018. Effective, July 3, 2018 at 12:01 a.m., Capt. Matthew E. Eiskant will assume responsibilities as Assistant Police Chief and will receive pay based on the budgeted amount for this position.

Thank you.

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JUNE 18, 2018 – 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 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 Weygandt, Alderman Elmore, Alderman Wigginton and Alderman Barfield.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and Assistant City Attorney Flynn. Police Chief Bill Clay; Fire Chief Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Health and Housing Director, Bob Sabo; Director, Jamie Maitret and Director of Public Works, Jason Poole and Director of Economic Development, Annissa McCaskill.

City Attorney Hoerner, Human Resource Director, Sherry Favre; Director of Parks and Recreation, Debbie Belleville; Director of Wastewater, Royce Carlisle, Director of Library, Leander Spearman Finance excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Michael Hagberg

Mr. Hagberg stated on May 21, 2018 he commented on TIF 16 only having \$164,000 in the fund with claims of \$284,000 and about to approve another project for \$200,000. The administration assured him and the aldermen that the funding was coming from this year's property taxes and a grant reimbursement. Yet, the treasurer's report was printed a week later and shows that

\$250,000 was transferred from TIF 3 to TIF 16. This transfer of funds comes without being presented nor approved by the city council. Government is designed as a series of checks and balances. How is a treasurer to verify fund balances when the administration is transferring funds without council approval. By blindly accepting the actions of others you are failing taxpayers who voted you into office. The administration lied to him and the aldermen about taking money from TIF 3. Let's get the \$200,000 transferred back to TIF 3 where it belongs and can be used repairing streets.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Alderwoman Stiehl made a motion seconded by Alderman Hazel to appoint Patrick Sullivan to fill the vacancy on the Police Pension Board left by Jim Rokita and to serve a 2-year term.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (16)

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderwoman Pusa to approve City Council Meeting Minutes - June 4, 2018.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Kinsella made a motion seconded by Alderman Ovian to approve claims and disbursements in the amount of **\$1,003,391.81** and payroll in the amount of **\$916,285.52**.

Members voting aye on roll call: Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield and Hazel. (16)

REPORTS

Alderwoman Stiehl made a motion seconded by Alderman Dintelman to receive and file the Treasurer Report May 2018 and Statement of Cash and Investments Report–May 2018.

All members voted aye.

ORAL REPORTS

ORDINANCE & LEGAL REVIEW COMMITTEE

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

- Motion amending Title VII (Traffic Code), Chapter 74 (Parking Regulations), by adding Section 74.38 of the Revised Ordinances of the City of Belleville, Illinois.
- Motion to approve amending Title VII (Traffic Code), by adding Chapter 77 (Non-Highway Vehicles) of the Revised Ordinances of the City of Belleville, Illinois.
- Motion to approve amending Title XI (Business Regulations), Chapter 112 (Emergency Services), Section 112.42 (Definitions) of the Revised Ordinances of the City of Belleville, Illinois.

Members voting aye on roll call: Pusa, Buettner, Randle, Tyler, Anthony, Ovan, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel and Kinsella. (16)

ECONOMIC DEVELOPMENT AND ANNEXATION COMMITTEE

Alderman Kinsella made a Motion seconded by Alderman Wigginton to approve development agreement with B & B Entertainment, Inc. for the remodeling of the existing facility located at 5500 North Belt West.

Members voting aye on roll call: Buettner, Randle, Tyler, Anthony, Ovan, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella and Pusa. (16)

FINANCE COMMITTEE

Alderman Kinsella made a motion seconded by Alderwoman Pusa to approve retirement payout request from Glenn Vollmer, City WWTP Chemist.

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

Alderman Gaa abstained. (1)

Alderman Kinsella made a motion seconded by Alderman Dintelman to approve low bid with Calhoun Construction for up to \$221,827 for 510-512 West Main building and ADA improvements.

Discussion...

Alderman Buettner asked where the money is coming from; Director of Finance, Jamie Maitret, stated it is being split from TIF 3 and the General Community Assistance General Fund; Alderman Buettner asked how much is coming from the General Fund; Director of Finance, Jamie Maitret, stated approximately \$65,000.00.

Mayor Eckert stated the ADA is an issue and windows are in bad shape. The employees in General Assistance are using the area.

Alderman Wigginton asked the timeline for the improvements; Director of Maintenance, Ken Vaughn stated they will be reviewing the plans and onsite work will start in approximately six weeks.

Mayor Eckert stated the roof has been replaced.

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

Members voting nay on roll call: Tyler, Buettner. (2)

Alderman Kinsella made a motion seconded by Alderman Gaa to approve low bid from Hansen's Tree Service for \$9,875 for tub grinding for the Orchards Remediation.

Members voting aye on roll call: Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Buettner and Randle. (16)

Alderman Kinsella made a motion seconded by Alderman Elmore to approve a contract with S. Shafer Excavating, Inc. in the amount of \$16,800.00 for the demolition of property at 28 North Virginia upon receipt of court order.

Members voting aye on roll call: Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Buettner, Randle and Tyler. (16)

STREETS & GRADES COMMITTEE

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

- Motion to approve apparent low bidder for 70% of cost for Stonehenge and 100% for Park Ridge Condos. (GENERAL FUND)

- Motion to approve Kuhlmann Design Group, Inc. in the amount not to exceed \$35,000 to provide miscellaneous surveying services to the City of Belleville through April 30, 2019.
- Motion to approve DMS Contracting, Inc. in the amount of \$799,523.25 for the 6th to 12th Street Sewer Separation. (TIF 3).
- Motion to approve to negotiate with Volkert, Inc. on behalf of Ameren Illinois for Right-of-Way access for Parcel No. 07-13-0-300-007.

Members voting aye on roll call: Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Buettner, Randle, Tyler and Anthony. (16)

ADMINISTRATION

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

- Motion to approve a contract with St. Clair County Trustee Payment Account to purchase the property at 710- 712 East D Street (Parcel No: 08-22.0-311-023) in the amount of \$789.25 for demolition.
- Motion to approve a contract with St. Clair Trustee Payment Account to purchase the property at 438 North 5th Street (Parcel No: 08-21.0-404-008) in the amount of \$789.25 for demolition.

Members voting aye on roll call: Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony and Ovian. (16)

COMMUNICATIONS

None.

PETITIONS

None.

RESOLUTIONS

None.

ORDINANCES

Alderman Kinsella made a motion seconded by Alderwoman Pusa to read by title only and as a group Ordinance 8207-2018, 8208-2018, 8209-2018 and 8210-2018.

All members voted aye.

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

- **ORDINANCE 8207-2018**
An Ordinance adopting the prevailing wage rate.
- **ORDINANCE 8208-2018**
An Ordinance amending Title VII (Traffic Code), Chapter 74 (Parking Regulations), by adding Section 74.38 of the Revised Ordinances of the City of Belleville, Illinois.
- **ORDINANCE 8209-2018**
An Ordinance amending Title VII (Traffic Code), by adding Chapter 77 (Non-Highway Vehicles) of the Revised Ordinances of the City of Belleville, Illinois.
- **ORDINANCE 8210-2018**
An Ordinance amending Title XI (Business Regulations), Chapter 112 (Emergency Services), Section 112.42 (Definitions) of the Revised Ordinances of the City of Belleville, Illinois.

Members voting aye on roll call: Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovia and Schaefer. (16)

UNFINISHED BUSINESS

Alderman Randle requested the status of the demolition permit for 401 North 40th Street; Mayor Eckert stated it has been filed for.

Alderman Wigginton stated there was a grass complaint on 63 Granvue and the property needs to be investigated.

Alderman Elmore asked there is a start of a hotel near the Hofbräuhaus; Mayor Eckert stated there are discussion and there is nothing for committee.

Alderman Elmore asked the process of selling a property once the City takes ownership; City Clerk Meyer stated there is a list that is awaiting finalization and once finalized it will be published and the bid process will go through Health and Housing. City Clerk Meyer stated if anyone has a property that someone has interest in to please contact her and she will investigate.

MISCELLANEOUS & NEW BUSINESS

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to approve Motor Fuel Claims in the Amount of **\$3,053.47**.

Members voting aye on roll call: Gaa, Stiehl, Weygandt, Elmore, Wigginton, Barfield, Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Schaefer and Dintelman. (16)

Alderman Ovian requested the assistance from Economic Development to annex property into the City and work with developers to improve declining properties. There is a serious problem...if the City increases the EAV the real estate taxes will decrease. At the end of 2020 the City can be looking at a loss of \$500,000. The City has moved on the vacant housing proposal and now the city needs to move on housing development.

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to adjourn at 7:34 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JULY 2, 2018**

GENERAL FUND

00 - Revenue	\$2,965.69
50 - Administration	\$122,619.05
51 - Police	\$129,967.28
52 - Fire	\$86,546.78
53 - Streets	\$25,735.42
54 - Parks	\$16,663.74
55 - Cemetery	\$2,721.96
56 - Hlth/Sanitation	\$52,249.79
60 - Legal	\$6,838.70
61 - Health & Housing	\$11,430.14
62 - Economic Planning & Dev	\$4,261.14
82 - Mayor	\$4,668.62
83 - Finance	\$3,674.15
84 - Human Resources	\$1,558.99
85 - Clerk	\$3,458.27
86 - Treasurer	\$3,948.00
87 - Maintenance	\$20,269.15
88 - Engineering	\$3,706.93
GENERAL FUND TOTAL	<u>\$503,283.80</u>

SEWER OPERATIONS

75 - Collections	\$12,124.14
77 - Lines	\$31,915.83
78 - Plant	\$65,279.03
SEWER TOTAL	<u>\$109,319.00</u>

03 - Insurance Fund	\$485,763.63
04 - Library	\$54,853.96
07 - Park/Rec	\$32,418.78
12 - General & Community Assistance	\$5,779.04
13 - Motor Fuel Tax Fund	\$604.75
24 - Sewer Const.	\$76,221.00
30 - SSA	\$443.64
38 - TIF 3	\$91,679.83
44 - Belleville Illinois Tourism	\$2,915.64
56 - TIF 14 Route 15 East	\$24,443.33
58 - TIF 16 Route 15 West Corridor	\$2,500.00
72 - NARCOTICS	\$21,011.00

ALL FUNDS TOTAL	<u><u>\$1,411,237.40</u></u>
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SYS DATE:06/15/18

CITY OF BELLEVILLE
C L A I M S H E E T
Friday June 15, 2018

SYS TIME:11:33

[NCS]

DATE: 06/15/18

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
7473	ST CLAIR COUNTY TRUSTEE-PAYMENT	A01-50	789.25
	**TOTAL ADMINISTRATION		----- 789.25
	FIRE DEPARTMENT		
H0034	HOME DEPOT CREDIT SERVICES	01-52	49.97
	**TOTAL FIRE DEPARTMENT		----- 49.97
	PARKS DEPARTMENT		
H0034	HOME DEPOT CREDIT SERVICES	01-54	720.90
	**TOTAL PARKS DEPARTMENT		----- 720.90
01	GENERAL FUND	GRAND TOTAL	1,560.12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1232	ST LOUIS POST-DISPATCH	04-00	819.01
1392	O'FALLON PUBLIC LIBRARY	04-00	19.99
176	BARCOM SECURITY	04-00	150.00
1972	EAST ALTON PUBLIC LIBRARY DISTRICT	04-00	18.99
367	DEMCO, INC.	04-00	3,495.00
5385	INGRAM LIBRARY SERVICES	04-00	6,826.68
6651	PETTY CASH-LIBRARY	04-00	226.64
704	MICROTEK DOCUMENT IMAGING SYSTEMS	04-00	2,420.00
7109	COLUMBIA PUBLIC LIBRARY	04-00	15.00
7302	THOMSON REUTERS - WEST	04-00	718.00
AD025	ADOBE SYSTEMS INCORPORATED	04-00	1,338.37
BL036	BLACKSTONE PUBLISHING	04-00	768.78
CE018	GALE/CENGAGE LEARNING	04-00	1,708.29
CO152	CONNECTED, LLC	04-00	480.00
ER016	E-RATE FUNDING SERVICES, LLC	04-00	1,500.00
GO035	GOLDEN IMAGES LLC	04-00	4,304.64
ID004	ID LABEL INC	04-00	92.00
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	13.95
LY010	LYNN, KENRIC S.	04-00	40.00
MI000	MIDWEST TAPE	04-00	935.44
NE016	NEWSBANK INC	04-00	3,754.40
PR004	PROQUEST LLC	04-00	2,282.00
QU006	QUILL CORPORATION	04-00	397.53
RA033	RADIO ACCOUNTING SERVICE	04-00	120.00
ST170	ST LOUIS ASTRONOMICAL SOCIETY	04-00	15.00
TE026	TECSRV	04-00	162.00
TM002	T-MOBILE	04-00	1,626.90
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	419.17
TW006	21ST CENTURY VARIETY ENTERTAINMENT	04-00	350.00
US015	US SIGNAL COMPANY, LLC	04-00	3,532.90
WA089	WATTS COPY SYSTEM, INC	04-00	900.14
	**TOTAL		39,450.82
04	LIBRARY	GRAND TOTAL	39,450.82

SYS DATE:06/15/18

CITY OF BELLEVILLE
C L A I M S H E E T
Friday June 15, 2018

SYS TIME:11:33

[NCS]

DATE: 06/15/18

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
H0034	HOME DEPOT CREDIT SERVICES	07-00	1,118.42
	**TOTAL		----- 1,118.42
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	1,118.42

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
AL052	ALLSTATE	12-00	128.02
AM059	AMEREN ILLINOIS	12-00	875.89
AR044	ARAPAHO VILLAGE	12-00	245.00
AT017	AT&T	12-00	48.36
CI031	CITY OF BELLEVILLE	12-00	31.54
GA058	GAYATRI INVESTMENT INC	12-00	43.00
HO034	HOME DEPOT CREDIT SERVICES	12-00	135.02
IL088	ILLINOIS AMERICAN WATER	12-00	26.91
ME081	METRO PCS	12-00	53.00
SJ002	SJN ENTERPRISES	12-00	43.20
UN043	UNIQUE INSURANCE MANAGERS	12-00	57.84
WI138	WILLIAMSBURG APARTMENTS	12-00	245.00
	**TOTAL		1,932.78
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			1,932.78

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
	SEWER LINES		
HO034	HOME DEPOT CREDIT SERVICES	21-77	20.00
	**TOTAL SEWER LINES		20.00
	SEWER PLANT		
HO034	HOME DEPOT CREDIT SERVICES	21-78	59.40
	**TOTAL SEWER PLANT		59.40
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	79.40

SYS DATE:06/15/18

CITY OF BELLEVILLE
C L A I M S H E E T
Friday June 15, 2018

SYS TIME:11:33

DATE: 06/15/18

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
7473	ST CLAIR COUNTY TRUSTEE-PAYMENT A38-00		789.25
	**TOTAL		----- 789.25
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	789.25
	GRAND TOTAL FOR ALL FUNDS:		44,930.79
	TOTAL FOR REGULAR CHECKS:		34,649.25
	TOTAL FOR DIRECT PAY VENDORS:		10,281.54

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
7911	PROFESSIONAL TITLE INS & ESCROW	C01-00	75.00
EC002	ECONOMIC DEVELOPMENT RESOURCES	01-00	2,730.69
HI044	HINTON, LINDA	01-00	45.00
	**TOTAL		2,850.69
ADMINISTRATION			
4902	AT & T	01-50	183.10
	**TOTAL ADMINISTRATION		183.10
PARKS DEPARTMENT			
4902	AT & T	01-54	68.06
	**TOTAL PARKS DEPARTMENT		68.06
01 GENERAL FUND		GRAND TOTAL	3,101.85

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
5842	ST CLAIR COUNTY TRANSIT DISTRICT	12-00	762.00
AM059	AMEREN ILLINOIS	12-00	228.00
CI031	CITY OF BELLEVILLE	12-00	33.72
DR012	DREA PROPERTIES	12-00	245.00
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
EP001	EPL HOLDINGS, LLC	12-00	245.00
LI005	LINC, INC	12-00	70.00
RP002	RPT, LLC	12-00	100.00
	**TOTAL		----- 1,928.72
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,928.72

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
4902	AT & T	21-78	84.28
	**TOTAL SEWER PLANT		----- 84.28
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	84.28
	GRAND TOTAL FOR ALL FUNDS:		5,114.85
	TOTAL FOR REGULAR CHECKS:		5,114.85

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
BU077	BUSAUSKAS, MARIUS	01-00	65.00
SM055	SMITH, NATASHA	01-00	50.00
	**TOTAL		----- 115.00
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	826.20
2102	AMEREN ILLINOIS	01-50	39,911.38
402	EGYPTIAN WORKSPACE PARTNERS	01-50	139.35
4902	AT & T	01-50	87.27
551	ILLINOIS AMERICAN WATER	01-50	1,426.91
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	54.00
AD022	ADVANTICA	01-50	850.15
CH030	CHARTER COMMUNICATIONS	01-50	261.92
CI008	CITY OF BELLEVILLE	01-50	48,498.45
DE064	ADVANTICA	01-50	121.12
EC002	ECONOMIC DEVELOPMENT RESOURCES	01-50	2,500.00
ES002	ADVANTICA	01-50	6,236.82
OF004	OFFICE DEPOT	01-50	59.97
ON016	ONSOLVE, LLC	01-50	12,250.00
ST162	STANDARD INSURANCE COMPANY	01-50	584.90
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,838.26
	**TOTAL ADMINISTRATION		----- 121,646.70
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	952.32
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	99.99
1728	HEROS IN STYLE	01-51	134.96
2165	HAEGE UPHOLSTERY	01-51	300.00
3430	FIRESTONE CAR CENTER	01-51	1,309.85
365	WIRELESS USA	01-51	1,144.50
3728	DOBBS AUTO CENTERS, INC.	01-51	140.74
402	EGYPTIAN WORKSPACE PARTNERS	01-51	277.28
4902	AT & T	01-51	868.03
515	HOME-BRITE ACE HARDWARE	01-51	6.99
604	OLIVER C JOSEPH CHRYSLER	01-51	23.25
6122	VERIZON WIRELESS	01-51	165.31
657	LEON UNIFORM COMPANY, INC.	01-51	667.94
7668	MOODY, JOHN	01-51	43.30
850	REJIS COMMISSION	01-51	159.00
AD022	ADVANTICA	01-51	1,004.44
BO064	BORKOWSKI, MICHAEL	01-51	15.00
CE012	CENTER FOR EDUCATION & EMPLOYMENT	01-51	124.95
CH030	CHARTER COMMUNICATIONS	01-51	184.01
CI008	CITY OF BELLEVILLE	01-51	101,687.76
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	498.50
DE057	DENT CARE	01-51	200.00
DY004	DYNAMIC CONTROLS, INC	01-51	1,495.00
ES002	ADVANTICA	01-51	7,341.90

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

POLICE DEPARTMENT

FA026	FACTORY MOTOR PARTS CO	01-51	1,323.65
HA006	HARDEE'S RESTAURANT INC	01-51	194.08
HU069	HUELS OIL COMPANY	01-51	2,301.76
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	2,397.64
K0029	KOEBBE, PATRICK	01-51	195.42
LA092	LAW ENFORCEMENT TRAINING ADVISORY	01-51	100.00
OD004	O'DELL, SHAWN	01-51	109.44
OF004	OFFICE DEPOT	01-51	553.11
OR001	O'REILLY AUTO PARTS	01-51	234.56
PO041	POLICEONE.COM	01-51	325.00
SO034	SOUTHWEST FAMILY & CHILDREN'S	01-51	1,725.00
ST162	STANDARD INSURANCE COMPANY	01-51	580.75
TI029	TIER ONE TACTICAL SOLUTIONS, LLC	01-51	500.00
UN027	UNIFIRST CORPORATION	01-51	13.76
WE022	WEIR WHOLESALE PARTS, LLC	01-51	568.09

**TOTAL POLICE DEPARTMENT 129,967.28

FIRE DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-52	249.17
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52	13.00
182	BANNER FIRE EQUIPMENT INC	01-52	4,012.44
272	BUSTER'S TIRE MART	01-52	725.88
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	2,301.70
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,335.38
4665	JACOBS, ARTHUR JR.	01-52	6.45
4902	AT & T	01-52	138.43
726	CLEAN UNIFORM COMPANY	01-52	174.11
731	MOTOROLA SOLUTIONS INC	01-52	135.00
AD022	ADVANTICA	01-52	702.64
AN027	ANALYTICAL FORENSIC ASSOCIATES	01-52	175.00
AT010	AT & T LONG DISTANCE	01-52	54.74
CH030	CHARTER COMMUNICATIONS	01-52	179.99
CI008	CITY OF BELLEVILLE	01-52	69,081.00
ES002	ADVANTICA	01-52	5,120.14
FA017	FABRIZIO, JEFFREY	01-52	264.31
FR042	FREEBURG PRINTING & PUBLISHING, I	01-52	375.00
GA008	GARLAND, JOSEPH	01-52	34.55
HE056	HENRY, TRAVIS	01-52	91.48
HI004	HIGGINS, THEODORE	01-52	111.09
HU069	HUELS OIL COMPANY	01-52	261.76
KU012	KUHL, ERIC	01-52	148.68
OW008	OWENS, JOSHUA	01-52	139.51
SC138	SCHAEFER AUTOMOTIVE	01-52	303.11
ST162	STANDARD INSURANCE COMPANY	01-52	362.25

**TOTAL FIRE DEPARTMENT 86,496.81

STREETS

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

1112	WATTS COPY SYSTEM, INC.	01-53	191.84
1881	MASCOUTAH EQUIPMENT CO	01-53	146.00
2384	HOMETOWN ACE HARDWARE	01-53	47.30
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	29.54
413	ERB TURF EQUIPMENT, INC.	01-53	338.41
4178	UPCHURCH READY MIX CONCRETE CO	01-53	445.00
503	HEISLER, TIM	01-53	150.00
515	HOME-BRITE ACE HARDWARE	01-53	43.57
523	HUDSON TREE SERVICE	01-53	900.00
6122	VERIZON WIRELESS	01-53	78.93
AD002	ADVANCE AUTO PARTS	01-53	15.17
AD022	ADVANTICA	01-53	176.65
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	428.56
CH030	CHARTER COMMUNICATIONS	01-53	148.46
CI008	CITY OF BELLEVILLE	01-53	18,821.26
ES002	ADVANTICA	01-53	1,314.42
GO005	GOODALL TRUCK TESTING	01-53	49.00
HU069	HUELS OIL COMPANY	01-53	172.70
KI002	KIENSTRA PRECAST LLC	01-53	724.00
PL000	PLAZA AUTO PARTS	01-53	92.86
RE058	REGIONS BANK	01-53	35.91
SH041	SHIRTS GALORE AND MORE	01-53	970.00
ST162	STANDARD INSURANCE COMPANY	01-53	97.75
UL005	ULINE	01-53	184.77
UN027	UNIFIRST CORPORATION	01-53	133.32

**TOTAL STREETS

25,735.42

PARKS DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-54	530.88
2102	AMEREN ILLINOIS	01-54	3,551.03
214	BELLEVILLE SUPPLY COMPANY	01-54	64.27
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	20.99
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	224.38
4902	AT & T	01-54	163.08
515	HOME-BRITE ACE HARDWARE	01-54	68.06
551	ILLINOIS AMERICAN WATER	01-54	204.88
5681	PIIONEER MANUFACTURING CO	01-54	756.65
6122	VERIZON WIRELESS	01-54	13.64
7678	SHILOH VALLEY EQUIPMENT CO	01-54	459.28
834	QUALITY RENTAL CENTER	01-54	42.09
AD022	ADVANTICA	01-54	62.80
AM040	AMERI-CAN PORTABLES	01-54	220.00
BE056	BEL-O PEST SOLUTIONS	01-54	65.00
CI008	CITY OF BELLEVILLE	01-54	6,839.89
ES002	ADVANTICA	01-54	456.72
HU069	HUELS OIL COMPANY	01-54	129.59
LA015	LAWSON PRODUCTS INC	01-54	104.16
SC121	SCHAEFER-MEYER SEED-SOD DIVISION	01-54C	940.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
SH041	SHIRTS GALORE AND MORE	01-54	850.00
ST162	STANDARD INSURANCE COMPANY	01-54	34.50
UN027	UNIFIRST CORPORATION	01-54	72.89
**TOTAL PARKS DEPARTMENT			15,874.78
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
500	HARTMANN FARM SUPPLY	01-55	95.52
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,218.42
ES002	ADVANTICA	01-55	121.12
HU069	HUELS OIL COMPANY	01-55	923.08
SH041	SHIRTS GALORE AND MORE	01-55	200.00
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	46.25
**TOTAL CEMETERY DEPARTMENT			2,721.96
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	17.11
1135	WISE EL SANTO COMPANY	01-56	612.72
272	BUSTER'S TIRE MART	01-56	4,077.63
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	6,021.52
AD022	ADVANTICA	01-56	155.18
AR002	ARROW TERMINAL LLC	01-56	223.00
CI008	CITY OF BELLEVILLE	01-56	15,828.19
DU008	DUMPSTER DAVE LLC	01-56	1,244.40
ES002	ADVANTICA	01-56	1,145.73
GA003	GAIN, DONALD	01-56	132.79
HU069	HUELS OIL COMPANY	01-56	6,169.89
MI091	MINTON OUTDOOR SERVICES INC	01-56	1,510.50
OF004	OFFICE DEPOT	01-56	64.89
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	2,783.46
SH041	SHIRTS GALORE AND MORE	01-56	900.00
ST043	ST LOUIS COMPOSTING INC	01-56	10,554.50
ST162	STANDARD INSURANCE COMPANY	01-56	92.00
UN027	UNIFIRST CORPORATION	01-56	716.28
**TOTAL HEALTH & SANITATION			52,249.79
LEGAL DEPARTMENT			
759	BELLEVILLE NEWS DEMOCRAT	01-60	6,832.95
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
**TOTAL LEGAL DEPARTMENT			6,838.70
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	316.94

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
7632	PATTERSON AUTOMOTIVE	01-61	64.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	87.75
AD022	ADVANTICA	01-61	98.99
CI008	CITY OF BELLEVILLE	01-61	9,521.03
ES002	ADVANTICA	01-61	732.73
FP001	FP MAILING SOLUTIONS	01-61	150.00
HU069	HUELS OIL COMPANY	01-61	141.91
SC112	SCHARF BUILDING SERVICES, LLC	01-61	253.54
ST162	STANDARD INSURANCE COMPANY	01-61	63.25
**TOTAL HEALTH & HOUSING			11,430.14
PLANNING & ECONOMIC DEVELOPMENT			
3430	FIRESTONE CAR CENTER	01-62	52.98
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-62	30.00
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	3,808.46
ES002	ADVANTICA	01-62	286.32
RE058	REGIONS BANK	01-62	21.00
ST162	STANDARD INSURANCE COMPANY	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,261.14
MAYOR			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	30.00
AD022	ADVANTICA	01-82	40.12
CI008	CITY OF BELLEVILLE	01-82	4,249.85
ES002	ADVANTICA	01-82	291.88
HU069	HUELS OIL COMPANY	01-82	39.52
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
**TOTAL MAYOR			4,668.62
FINANCE			
402	EGYPTIAN WORKSPACE PARTNERS	01-83	78.13
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	3,122.65
ES002	ADVANTICA	01-83	242.60
RE058	REGIONS BANK	01-83	175.00
ST162	STANDARD INSURANCE COMPANY	01-83	23.00
**TOTAL FINANCE			3,674.15
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	195.23
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	45.00
AD022	ADVANTICA	01-84	10.72
CI008	CITY OF BELLEVILLE	01-84	1,218.42
ES002	ADVANTICA	01-84	78.12

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HUMAN RESOURCES/COMMUNITY DEV			
ST162	STANDARD INSURANCE COMPANY	01-84	11.50
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,558.99
CLERKS			
AD022	ADVANTICA	01-85	32.14
CI008	CITY OF BELLEVILLE	01-85	3,160.89
ES002	ADVANTICA	01-85	242.24
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
**TOTAL CLERKS			3,458.27
TREASURER			
AD022	ADVANTICA	01-86	33.46
CI008	CITY OF BELLEVILLE	01-86	3,647.95
ES002	ADVANTICA	01-86	243.59
ST162	STANDARD INSURANCE COMPANY	01-86	23.00
**TOTAL TREASURER			3,948.00
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	4.10
385	DON'S HARDWARE, INC.	01-87	44.09
4356	HONEYWELL INTERNATIONAL INC	01-87	2,703.25
515	HOME-BRITE ACE HARDWARE	01-87	16.97
726	CLEAN UNIFORM COMPANY	01-87	118.38
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	191.60
AD022	ADVANTICA	01-87	79.56
BA076	BATTERIES PLUS BULBS	01-87	12.55
BE056	BEL-O PEST SOLUTIONS	01-87	185.00
CH030	CHARTER COMMUNICATIONS	01-87	124.24
CI008	CITY OF BELLEVILLE	01-87	8,583.61
ES002	ADVANTICA	01-87	578.83
HU069	HUELS OIL COMPANY	01-87	187.12
LO035	LOCKS A 2 Z INC	01-87	27.75
ST162	STANDARD INSURANCE COMPANY	01-87	40.25
WE023	WEINLAND REFRIGERATION	01-87	7,371.85
**TOTAL MAINTENANCE			20,269.15
ENGINEERING			
1112	WATTS COPY SYSTEM, INC.	01-88	318.94
AD022	ADVANTICA	01-88	40.12
CI008	CITY OF BELLEVILLE	01-88	3,038.74
ES002	ADVANTICA	01-88	291.88
ST162	STANDARD INSURANCE COMPANY	01-88	17.25
**TOTAL ENGINEERING			3,706.93
01 GENERAL FUND	GRAND TOTAL		498,621.83

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
CA117	CASTIARX	03-00	75,983.39
IN033	IPMG	03-00	408,103.32
UN036	UNITED STATES TREASURY	03-00	1,676.92
	**TOTAL		485,763.63
03	INSURANCE FUND	GRAND TOTAL	485,763.63

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	478.36
551	ILLINOIS AMERICAN WATER	04-00	165.91
7103	WAL-MART	04-00	58.34
AD022	ADVANTICA	04-00	194.19
CI008	CITY OF BELLEVILLE	04-00	12,291.73
ES002	ADVANTICA	04-00	1,364.85
RE058	REGIONS BANK	04-00	702.06
ST162	STANDARD INSURANCE COMPANY	04-00	147.70
	**TOTAL		----- 15,403.14
04	LIBRARY	GRAND TOTAL	15,403.14

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
1112	WATTS COPY SYSTEM, INC.	07-00	34.47
176	BARCOM SECURITY	07-00	186.25
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	27.80
2244	SWITZER FOOD & SUPPLIES	07-00	745.80
402	EGYPTIAN WORKSPACE PARTNERS	07-00	42.42
5565	CITIZENS PARK UMPIRES	07-00	6,312.00
7103	WAL-MART	07-00	386.33
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	6,180.00
AD022	ADVANTICA	07-00	42.86
AM036	AMERICAN BOTTLING	07-00	380.10
CI008	CITY OF BELLEVILLE	07-00	3,046.05
CM005	U.S. POSTAL SERVICE	07-00	1,000.00
CO154	COMDATA CARD SERVICES	07-00	55.89
ES002	ADVANTICA	07-00	320.36
GO045	GOOD GUYS MOTORSPORTS	07-00	11,352.95
NI012	NICHOLS, LINDSEY	07-00	22.30
RE058	REGIONS BANK	07-00	739.88
RI039	RITTER, CHRIS	07-00	300.00
ST162	STANDARD INSURANCE COMPANY	07-00	44.90
TI028	TITCHENAL, ANTOINETTE	07-00	45.00
VE020	VEAL, PAULA	07-00	35.00

	**TOTAL		31,300.36
07	PLAYGROUND AND RECREATION	GRAND TOTAL	31,300.36

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VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
CI008	CITY OF BELLEVILLE	12-00	609.21
RE058	REGIONS BANK	12-00	1,308.33
	**TOTAL		1,917.54
12 GENERAL & COMMUNITY ASSISTANCE		GRAND TOTAL	1,917.54

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VENDOR #	NAME	DEPT.	AMOUNT
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	604.75
	**TOTAL		----- 604.75
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	604.75

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	61.38
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	438.75
890	ST CLAIR TOWNSHIP	21-75	216.80
AD022	ADVANTICA	21-75	38.81
AM007	AMERICAN WATER	21-75	1,602.19
CI008	CITY OF BELLEVILLE	21-75	2,436.84
ES002	ADVANTICA	21-75	286.59
IN021	INPUT TECHNOLOGY, INC	21-75	7,019.78
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			12,124.14
SEWER LINES			
214	BELLEVILLE SUPPLY COMPANY	21-77	5,696.83
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-77	87.32
515	HOME-BRITE ACE HARDWARE	21-77	38.97
7591	USA BLUEBOOK	21-77	179.69
803	POELKER'S GARAGE INC.	21-77	33.00
AD022	ADVANTICA	21-77	66.92
BR073	BRECKENRIDGE OF ILLINOIS LLC	21-77	847.75
CI008	CITY OF BELLEVILLE	21-77	4,866.37
CL019	C & L BACKHOE	21-77	18,006.00
DI036	DISCOVERY	21-77	191.65
ES002	ADVANTICA	21-77	487.18
HU069	HUELS OIL COMPANY	21-77	1,235.78
ST162	STANDARD INSURANCE COMPANY	21-77	49.55
UN027	UNIFIRST CORPORATION	21-77	108.82
**TOTAL SEWER LINES			31,895.83
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	125.39
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	21-78	12.00
2102	AMEREN ILLINOIS	21-78	24,355.51
3445	DAVE SCHMIDT TRUCK SERVICE	21-78	574.13
371	DEVAN AUTOMOTIVE SERVICE	21-78	579.43
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	1,168.35
413	ERB TURF EQUIPMENT, INC.	21-78	14.00
4242	WATER ENVIRONMENT FEDERATION	21-78	95.00
434	FISHER SCIENTIFIC CO.	21-78	338.54
486	HANK'S EXCAVATING & LANDSCAPING,	21-78	120.00
4902	AT & T	21-78	175.96
515	HOME-BRITE ACE HARDWARE	21-78	112.40
5416	AMERICAN MESSAGING	21-78	111.29
551	ILLINOIS AMERICAN WATER	21-78	1,177.79
6122	VERIZON WIRELESS	21-78	113.46
6194	ILLINOIS ELECTRIC WORKS	21-78	3,221.60
7103	WAL-MART	21-78	47.88
7452	MIDWEST OCCUPATIONAL MEDICINE	21-78	80.00

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER PLANT

7591	USA BLUEBOOK	21-78	240.53
8056	SPRINT	21-78	22.85
AD022	ADVANTICA	21-78	212.86
CI008	CITY OF BELLEVILLE	21-78	18,713.73
EN025	ENAQUA	21-78	200.00
ES002	ADVANTICA	21-78	1,582.55
FA002	FASTENAL COMPANY	21-78	28.18
GR075	GRAHAM, JOHN A	21-78	180.00
HA143	HAWKINS, INC	21-78	3,460.90
HU069	HUELS OIL COMPANY	21-78	842.10
PL000	PLAZA AUTO PARTS	21-78	110.18
QU006	QUILL CORPORATION	21-78	299.23
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	5,295.15
ST162	STANDARD INSURANCE COMPANY	21-78	145.50
UN027	UNIFIRST CORPORATION	21-78	70.90
WI041	WILSON, MARSHALL	21-78	227.64
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,080.32

**TOTAL SEWER PLANT 65,135.35

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 109,155.32

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	69,722.25
G0028	GONZALEZ COMPANIES, LLC	24-00	6,498.75
	**TOTAL		----- 76,221.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	76,221.00

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	98.56
551	ILLINOIS AMERICAN WATER	30-00	345.08
	**TOTAL		443.64
	30 SPECIAL SERVICE AREA	GRAND TOTAL	443.64

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
3153	SCI ENGINEERING INC	38-00	621.85
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	9,500.00
CO092	COMMERCE BANK	38-00	75,971.40
EL001	ELECTRICO, INC.	38-00	4,797.33
	**TOTAL		90,890.58
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	90,890.58

SYS DATE:06/26/18

CITY OF BELLEVILLE
C L A I M S H E E T
Monday July 02,2018

SYS TIME:15:14
[NCS]
PAGE 17

DATE: 07/02/18

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	2,915.64
	**TOTAL		2,915.64
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	2,915.64

SYS DATE:06/26/18

CITY OF BELLEVILLE
C L A I M S H E E T
Monday July 02, 2018

SYS TIME:15:14

[NCS]

DATE: 07/02/18

PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
56	TIF 14 (ROUTE 15 EAST)		
MA037	MAYER LANDSCAPING INC	56-00	24,443.33
	**TOTAL		<u>24,443.33</u>
	56 TIF 14 (ROUTE 15 EAST)	GRAND TOTAL	24,443.33

SYS DATE:06/26/18

CITY OF BELLEVILLE
C L A I M S H E E T
Monday July 02,2018

SYS TIME:15:14
[NCS]
PAGE 19

DATE: 07/02/18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
EC002	ECONOMIC DEVELOPMENT RESOURCES	58-00	2,500.00
	**TOTAL		----- 2,500.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		2,500.00

VENDOR #	NAME	DEPT.	AMOUNT
72 NARCOTICS			
DY004	DYNAMIC CONTROLS, INC	72-00	15,269.00
GU022	GUARDIAN TRACKING, LLC	72-00	3,370.00
IN046	INFORMATION TECHNOLOGIES, LLC	72-00	2,372.00
	**TOTAL		21,011.00
72 NARCOTICS		GRAND TOTAL	21,011.00
GRAND TOTAL FOR ALL FUNDS:			1,361,191.76
TOTAL FOR REGULAR CHECKS:			1,318,953.37
TOTAL FOR DIRECT PAY VENDORS:			42,238.39

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: 22-Jun-18

DESCRIPTION:

01 50	ADMINISTRATION	<u>15317.85</u>
01 51	POLICE	<u>293485.84</u>
01 52	FIRE	<u>203192.89</u>
01 53	STREET	<u>45209.45</u>
01 54	PARKS	<u>21639.39</u>
01 55	CEMETERY	<u>8189.34</u>
01 56	SANITATION	<u>32805.46</u>
01 60	LEGAL	<u>7069.40</u>
01 61	HOUSING & INSPECTORS	<u>24510.82</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8722.10</u>
01 82	MAYOR	<u>6836.63</u>
01 83	FINANCE	<u>9252.16</u>
01 84	HUMAN RESOURCE	<u>5367.41</u>
01 85	CLERK	<u>7733.68</u>
01 86	TREASURER	<u>4134.72</u>
01 87	MAINTENANCE	<u>15280.35</u>
01 88	ENGINEER	<u>6685.73</u>
	TOTAL GENERAL FUND	<u>715433.22</u>
12 26	G & C ASSISTANCE	<u>2735.94</u>
	TOTAL G & C ASSISTANCE	<u>2735.94</u>
21 75	SEWER COLLECTIONS	<u>9491.57</u>
21 77	SEWER LINES	<u>14652.21</u>
21 78	SEWER PLANT	<u>50118.65</u>
	TOTAL SEWER DEPARTMENT	<u>74262.43</u>
4	LIBRARY	<u>28284.67</u>
7	RECREATION	<u>21507.31</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>35159.20</u>
	*****TOTAL PAYROLL	<u>877382.77</u>

RELEASE AND SETTLEMENT AGREEMENT

This Agreement (“Agreement” or “Release”), made on June____, 2018, between **Plaintiff Michele Brock (“Plaintiff”)** and **Defendant City of Belleville (“Defendant”)**;

WITNESSETH:

Whereas, there is presently pending in the United States District Court for the Southern District of Illinois, a lawsuit bearing case no. 17-CV-0218-JPG-SCW between **Plaintiff and Defendant**, wherein the **Individual Defendant** Michael Seibel (“**Individual Defendant**”) was named.

Whereas, the parties, having had the advice of their respective counsel have determined that it is in their individual and mutual best interests to settle and compromise fully and finally any and all claims on the terms and conditions contained herein;

Now, therefore, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **RELEASE OF CLAIMS:** **Plaintiff**, being of adult age and being otherwise competent to execute this document, for the sole consideration of **\$4,000 (FOUR THOUSAND DOLLARS AND 00/100)**, which will be paid by check after this Agreement is fully executed, do hereby and for herself, her heirs, successors and assigns, release, acquit, and forever discharge **Defendant**, and all its affiliated and related entities, elected and appointed officials, and its agents, servants, employees, successors, heirs, assigns, and their attorneys and primary and excess insurers, including but not limited to the City of Belleville, Illinois (including any of its police officers involved in this incident), the Illinois Counties Risk Management Trust and Illinois Program Managers Group, and all other persons, firms, corporations, associations, or partnerships of and from any and all claims, actions, demands, damages, expenses, and compensation whatsoever, which the undersigned now has or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen claims, expenses, injuries and damages allegedly arising out of the **Plaintiff’s** contacts with **Defendant** and **Defendant’s** actions on March 1, 2015, which claims are the subject matter of the above lawsuit, the pleadings of which lawsuit and all papers filed in support thereof are adopted herein by reference. **Plaintiff** acknowledges that this Release covers claims and causes of action for any form of damages, whether compensatory, punitive, statutory, or otherwise, and includes claims and causes of action for all forms of costs, fees (including attorney fees), or expenses, which accrued or arose as of the date of this Release. **Plaintiff** further acknowledges that she may discover facts and legal theories in addition to or different from those of which she is now aware. Claims, causes of action, and suits arising out of any or all matters released herein that are based upon facts or legal theories unknown as of the date of this Release are barred by this Release. **Plaintiff** further waives the right to rely upon any statute, rule, or common-law doctrine which precludes the release of claims, causes of action, or suits arising from facts which are not known or are different from those known when a release is executed. It is further stipulated by **Plaintiff** that said action shall be dismissed with prejudice and without costs.

Plaintiff agrees that the settlement check will be made payable to “Michele Brock and Law Offices of Dedra Brock-Moore, LLC.”

2. **ATTORNEY’S FEES:** This sum is in full settlement and satisfaction of all claims released in this Agreement, including attorneys’ fees and costs. The payment identified in paragraph 1 of this Agreement fully satisfies any obligation which **Defendant** may have to Plaintiff’s attorneys, or any other attorney or law firm that represented **Plaintiff** in connection with this action for attorneys’ fees and costs. Plaintiff acknowledges and agrees that, except as provided herein, (i) no attorney, agent or representative of **Plaintiff** has any claim of any type against **Defendant** or the **Individual Defendant** in connection with the Action or this Agreement, and (ii) each party shall bear his or its own costs, expert’s fees and attorneys’ fees in connection with the Action, the negotiation and execution of this Agreement, the claims released herein, and any matters occurring prior to the date of this Agreement. **Plaintiff** relinquishes any claim(s) for additional attorney’s fees and costs.

3. **NO ADMISSION OF LIABILITY:** Neither this Release nor any of its terms, conditions or provisions constitute an admission of liability or wrongdoing on the part of any of the parties. Neither this Release nor any of its provisions, terms or conditions shall be construed as an admission of liability or wrongdoing or may be offered or received into evidence in any action or proceeding as evidence of an admission of liability or wrongdoing, except in any action to enforce the terms and provisions of this Release.

4. **TAX INDEMNIFICATION:** No representation has been made by **Defendant** as to the appropriate tax treatment of any of the payments it is making to **Plaintiff** on his behalf pursuant to the terms of the Settlement. **Plaintiff** shall be solely responsible for, and promise and agrees to pay, any income or other taxes, interest or penalties owed with respect to the payments referred to in Paragraph 1, and will pay for, and indemnify and hold **Defendant** harmless from and against, any interest, penalties or taxes as a result of **Plaintiff’s** failure to properly report and pay any taxes due on any of the payments.

5. **INDEPENDENT DETERMINATION OF THE PARTIES:** It is further understood and agreed that the undersigned relies wholly upon her judgment, belief, and knowledge of the nature and extent of the claims, expenses and damages allegedly sustained and that this Release is made with reliance upon counsel of the undersigned’s choosing.

6. **INDEMNITY-HOLD HARMLESS:** **Plaintiff** warrants that she is the sole owner of the rights asserted in the Present Lawsuit, and that she has made no assignment of any of these rights. The undersigned further declares that she will hold harmless and indemnify those parties and entities identified in Paragraph 1 of this Release and Settlement Agreement from any and all costs, fees, liabilities and losses which might be incurred by indemnitees as a result of any outstanding liens (medical or otherwise) or rights of reimbursements arising out of the incident alleged in Plaintiff’s Complaint.

7. **DISMISSAL:** Prior to receiving the settlement funds set forth in paragraph 1, **Plaintiff** agrees to first take all actions necessary to dismiss her pending claims against **Defendant** with prejudice, with each Party to bear her or its own costs and attorneys’ fees.

8. **NON-DISPARAGEMENT:** Plaintiff agrees that she will not make any disparaging or derogatory remarks or statements about **Defendant** or the **Individual Defendant** regarding the matter raised in the Lawsuit.

9. **INTEGRATION:** The Parties acknowledge and agree that this Release and Settlement Agreement constitutes the entire agreement between the Parties; that the Parties have executed this Release and Settlement Agreement based upon the terms set forth herein; that the Parties have not relied on any prior agreement or representation, whether oral or written, which is not set forth in this Agreement; that no prior agreement, whether oral or written, shall have any effect on the terms and provisions of this Agreement; and that all prior agreements, whether oral or written, are expressly superseded and/or revoked by this Agreement. Each signatory to this agreement warrants and represents that he or she is authorized to sign on behalf of and to bind the party or parties on whose behalf he or she signs.

10. **SEVERABILITY AND WAIVER:** The Parties acknowledge and agree that each provision of this Agreement shall be enforceable independently of every other provision. Furthermore, in the event that any provision is deemed to be unenforceable for any reason, the remaining provisions shall remain effective, binding and enforceable. The Parties further acknowledge and agree that the failure of any party to enforce any provision of this Agreement shall not constitute a waiver of that provision, or of any other provision of this Agreement.

11. **ENTIRE AGREEMENT:** All the agreements, covenants, representations, and warranties between the parties, expressed or implied, oral or written, concerning the subject matter of this Release are contained in this Release. All prior and contemporaneous conversations, negotiations, agreements, representations, covenants and warranties, concerning the subject matter of this Release, are merged into this Release. This Release may not be modified except by written agreement of all of the parties duly executed by all of the parties. This Release shall be governed by the internal laws of the State of Illinois without regard to conflict of law principles.


Michele Brock
Date: June 18, 2018

City of Belleville

By: _____
Title

Date: _____

SAINT CLAIR COUNTY TAX AGENT

TELEPHONE (618) 656-5744
TOLL FREE (800) 248-2850
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE
P.O. BOX 96
EDWARDSVILLE, ILLINOIS 62025

June 28, 2018

City of Belleville
213 South Illinois
Belleville, IL 62220

Transaction Number: 0618931
Parcel Number: 08-28.0-107-009

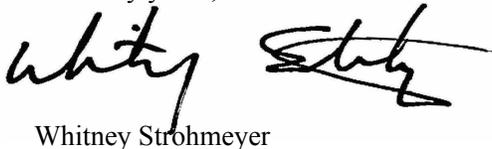
Dear Ms. Meyer,

Enclosed is a purchase contract to enable the City of Belleville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$789.25 payable to the Saint Clair County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$39.25 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeyer



PURCHASE CONTRACT

SELLER: Saint Clair County, As Trustee

PURCHASER: City of Belleville

SUBJECT PROPERTY: 08-28.0-107-009

TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$789.25

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2019.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2018.

SELLER:

PURCHASER:

By: _____

By: _____

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Belleville
213 South Illinois
Belleville, IL 62220

Sarah McQuillan

From: Tim Gregowicz [tgregowicz@belleville.net]
Sent: Thursday, June 28, 2018 2:34 PM
To: 'Erin Clifford'
Cc: 'Sarah McQuillan'; cparsons@belleville.net
Subject: FW: MacArthur Bridge West Approach - Letter of Support Request
Attachments: image001.png; 2018_June25_TRRACRISIMacArthurBridgeGeneric.docx

Hi Erin,

Please have Mayor review the attached sample letter of support.

If he agrees then you could put on his letterhead.

This is from Mary Lamie's office

Thanks,

Tim Gregowicz, P.E.
City Engineer
407 East Lincoln
Belleville, IL 62220
(618) 781-5469 (Mobile)
(618) 257-7649 (Office)

From: Glantz, Evan J. [mailto:EJGlantz@TheFreightway.com] **On Behalf Of** Lamie, Mary C.
Sent: Thursday, June 28, 2018 12:08 PM
To: 'eaerickson@altonsouthern.com'; 'eli.falls@nscorp.com'; 'sfaust@iconmech.com'; 'johnfedertrucking@sbcglobal.net'; 'katie@jfrtrucking.net'; Franklin, Ken; 'john.t.frederick@boeing.com'; 'mfreix@godnj.com'; 'trukn1@fflinc.net'; 'greg.fromknecht@emerson.com'; 'bgfrost@transystems.com'; 'matt.gibson@bunge.com'; Glantz, Evan J.; 'matthew.gordon@anheuser-busch.com'; 'egowin@contegracc.com'; 'Allison.Gray@colliers.com'; 'cgreer@ups.com'; 'tgregowicz@belleville.net'; 'peter.gunther@gunthersalt.com'; 'shaley@kpstl.com'; 'hall.h.2@pg.com'; 'rkhamm-niebruegge@flystl.com'; 'mharms@sciengineering.com'; 'julie@hausergrouppr.com'; 'katie.haywood@cbre.com'
Subject: MacArthur Bridge West Approach - Letter of Support Request

On behalf of the Terminal Railroad Association of St. Louis (TRRA) we are requesting your consideration to submit a letter of support to the Federal Railroad Administration for a Consolidated Rail Infrastructure and Safety Improvement (CRISI) grant application to replace the MacArthur Bridge truss over Broadway Street in St. Louis, Missouri. The MacArthur Bridge main spans and its approaches were constructed between 1906 and 1937 to accommodate vehicle and rail traffic over the Mississippi River between East St. Louis, Illinois and St. Louis, Missouri. The TRRA owns and operates the only two rail bridges over the Mississippi River in the St. Louis region, the MacArthur and Merchants Bridges, as one system to manage rail traffic through the third busiest rail hub in the nation.

The Freight Development Committee and freightway industry leaders along with the Illinois Department of Transportation, Missouri Department of Transportation and the East-West Gateway Council of Governments have identified a priority list of multimodal transportation projects that align economic development with the region's supply chain and have identified several rail projects that include the Merchants Bridge replacement. The proposed MacArthur Bridge project will ensure the dual bridge system to manage rail traffic in the St. Louis region will continue to support the nation's freight network and avoid supply chain disruptions. The CRISI grant program is not in competition with potential funding sources for the Merchants Rail Bridge replacement project. The TRRA has several funding options

under consideration for the Merchants Bridge and we are hopeful this project will advance to construction to avoid further restrictions or closure.

A sample support letter is attached. Please include your letterhead and add any specific comments if desired. Please mail your letter of support directly to the Federal Railroad Administration by July 12 and provide a courtesy copy to TRRA's Asim Raza at araza@terminalrailroad.com. Thank you for your continued support of the economic development of the St. Louis region.



ST LOUIS REGIONAL
FREIGHTWAY

Your Gateway to the World

Mary C. Lamie, P.E.

Executive Director, St. Louis Regional Freightway

Bi-State Development
211 North Broadway Suite 700
St. Louis, MO 63102
C 314-315-3014
E mclamie@TheFreightway.com
TheFreightway.com

This message has been scanned for malware by FORCEPOINT. www.forcepoint.com

June xx, 2018

The Honorable Ronald L. Batory
Administrator
Federal Railroad Administration
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

DRAFT

Dear Administrator Batory:

On behalf of _____, I am writing to express my support of the Terminal Railroad Association of St. Louis (TRRA) in their 2018 U.S. Department of Transportation (USDOT) Consolidated Rail Infrastructure and Safety Improvement (CRISI) grant application to replace the MacArthur Bridge truss over Broadway St. in St. Louis, Missouri. The MacArthur Bridge main spans and its approaches were constructed between 1906 and 1937 to accommodate vehicle and rail traffic over the Mississippi River between East St. Louis, Illinois and St. Louis, Missouri.

The TRRA owns and operates the only two rail bridges in the St. Louis region, the MacArthur and Merchants, as one system to manage rail traffic through the third busiest rail hub in the nation. Unfortunately, because of the age of both structures, the system does not operate as efficiently as it could, negatively impacting the movement of goods and passengers riding the Amtrak system.

The St. Louis region is the largest volume rail crossing of the Mississippi River. As an indispensable node in the nation's railroad network, it is critical that these assets are kept in a state of good repair to avoid delays to shippers and carriers who depend on this gateway for safe and efficient service.

By replacing the MacArthur Bridge truss at Broadway Street, the TRRA is using asset management principles to extend its useful life and maintain the structure in a state of good repair for 315,000 pound rolling stock. After the truss is replaced, the bridge will be able to accommodate movement of longer and wider dimensional rail cars, supporting the delivery of these manufactured goods and keeping them off the highway system. The resulting improved clearances will eliminate the need for a 317 mile re-route for dimensional loads.

The federal funds requested to support this effort represent an investment in the St. Louis region and the U.S. economy. The requested funds are consistent with the public benefits associated with the project by helping to lower industry shipping costs. Given the many public and economic benefits associated with this project, we respectfully ask for your consideration of our funding request to support this project.

Thank you for your support of the CRISI grant program and your continued leadership in promoting economic growth through the freight industry.

Sincerely,

BAHS Pet Parade
Sun Oct 28, 2018



PARADE REQUEST

06/21/18 BMS APPROVED

Notification is hereby given to the City of Belleville to request a Parade Event as follows:

PLEASE ALLOW (8) WEEKS FOR PROCESSING THE REQUEST.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Belleville Area Humane Society

Date of Event: 10/28/18 Starting Time: 1PM Ending Time: 2PM

Street Closure Time: 12:50 PM Street Re-Open Time: 2:30ish

12p Line-Up

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Kristina Boron	124 Brittany Lane	618-520-1325	kristina.boron@gmail.com
Shelly Korves		618-410-6376	SKORVES@aol.com
Tricia Tialdo		618-593-2983	triciat@peaknet.net

Number of people (250) animals (120) vehicles (20) expected to participate.

Describe the event in detail:

Howl o'ween Pet Parade benefits animals at the local Belleville Area Humane Society. We will have fire trucks, school bands, cheerleaders, cars, & people walking dogs in the parade. the requested route is not long, but we do have a lot of participants.

Specify event route from starting point to termination point (a map of the event route is required):

Participants line up in Associated bank parking lot and exit onto E. Lincoln street, up S. Charles St., wraps down E. Main street to finish making a left back onto S. High Street.

BAHS Pet Parade
Sun 10.28.18

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Yes, please not last year a bus driver whose route is on S. Charles stated they were not informed of parade. We would like more road closure barricades this year. 13 areas we would like the barricades dropped off for. We have volunteers assigned to those spots. See map.

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 5
- Picnic Tables Yes No Number Requested: 20
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville •IL •62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive •Collinsville •IL •62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitation which may apply to this event.

Kristina M. Boron Kristina M. Boron
 Signature of Person Making Application Printed Name of Person Making Application
124 Brittany Lane Belleville, IL 62223
 Address
618-520-1325 Kristina.boron@gmail.com
 Telephone Number E-mail Address

DATE OF APPLICATION: _____

Return this form (via mail or email):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810

BAHS Pet Parade
Sun 10.28.18

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate will provide updated COI before event 06/21/18 BMS APPROVED	Date Received by City Clerk's Office: <u>06-06-18</u> Scheduled Meeting Date: <u>06-25-18 AM</u> Date Approved by Staff: <u>06/25/18</u> Date on Council Agenda: <u>07/02/18</u> Notification Sent to Event Representative of Council Meeting: <u>06/26/18</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied On: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: 4 officers w/ minimum cost 807.20
(50.45/hour/officer - 4hr min) Sgt hourly is 54.90

APPROVED DENIED DATE: 06/25/18 INITIALS: CM/JoM

Fire Department: _____

APPROVED DENIED DATE: 6/25/18 INITIALS: [Signature]

Public Works: Barricades will be provided as requested. No overtime will be required. Event staff to close/open roadways as well as clean accordingly

APPROVED DENIED DATE: 6/25/18 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 6-25-18 INITIALS: KLV

06/26/18 email to meet with BMS

Jenny Meyer

From: rob rust [rustacuffs@gmail.com]
Sent: Monday, June 25, 2018 7:16 AM
To: jmeyer@belleville.net
Subject: Event meeting

Good morning Jenny,

Unfortunately, I will not be at work today either. In regard to the pet parade the only suggestion I had, from prior experience, is adding 2 more officers, increasing it to 4. We need those 2 additions officers to cover East Main Street. I believe we covered this information in the last meeting but just wanted to reiterate in my absence.

Thanks and if you have any questions please give me a call. 593-6534.

Rob Rust
Sent from my iPhone

Jenny Meyer

From: Chris Mattingly [mattinglyc@bellevillepolice.org]
Sent: Monday, June 25, 2018 8:09 AM
To: Jenny Meyer
Cc: BPD Det Rust
Subject: Re: Event Meeting on Monday

My apologies for no participation on our part this morning. Per Rob's suggestion, 4 Officers would at minimum cost \$807.20 (50.45 per hour, per officer, at 4 hour min). If a Sergeant works the event, the hourly rate is \$54.90.

Respectfully

MSgt Chris Mattingly

On Mon, Jun 25, 2018, 7:36 AM Jenny Meyer <jmeyer@belleville.net> wrote:

Thanks Chris. I got a response from Rob and will address the issue of additional police officers accordingly.

Have a great day

Jenny

From: Chris Mattingly [mailto:mattinglyc@bellevillepolice.org]
Sent: Sunday, June 24, 2018 8:23 PM
To: Jenny Meyer
Cc: Rob Rust
Subject: Event Meeting on Monday

Jenny,

I will not be attending the meeting scheduled for Monday, June 26, 2018. I will be off attending to a family matter (non-emergency). Det. Rob Rust will be at the meeting in my stead. Last year, Det. Rust and Det. Wallace handled the parade, but I believe it wound up being more than we bargained for. I will default to his insight and suggestions about how the Police Department handles the parade this year. I will still be available by phone if needed.

Respectfully,

Pet Parade & Block Party Map

Google Maps



Suggested Dog Parade Route

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Tuesday, June 26, 2018 8:15 AM
To: 'Kristina'; 'skorves@aol.com'; 'triciat@peaknet.net'
Cc: 'Jason Poole'; 'jhartmann@belleville.net'; 'Tom Pour'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'
Subject: BAHS Pet Parade
Attachments: image001.png

Thanks for meeting with us yesterday to discuss the BAHS Pet Parade. Below is the synopsis of the discussion.

Event:

- BAHS Pet Parade
- Sunday, October 28, 2018
- Parade Starts 1:00pm
- Parade Ends 2:00pm

Street Closure Request:

- 12:50pm to 2:30pm
- Parade Route (East Lincoln, South Charles, East Main)
- 1st block of South High will have barricades at East Washington to allow for parade disbursement - BARRICADES TO BE REMOVED TO OPEN STREET BY 2:30PM

Public Works:

- Provide "No Parking" signs accordingly
- Deliver barricades at all intersections along parade route and including South High Street and East Washington intersection on Friday, October 26. Organizers responsible to close streets and re-open street with volunteers. Return barricades to their drop-off location for pick-up on Monday, October 29, 2018.
- Organizers to use volunteers to clean parade route after event

Fire Department:

- No services requested

Maintenance Department:

- No services requested

Police Department

- Provide 4 Police Officers for traffic control on East Main, to lead and trail parade with minimum cost of \$807.20 (\$50.45/hour/officer with 4 hour minimum) (If Sgt present cost is \$54.90/hour)

Miscellaneous:

- **Provide a certificate of insurance naming the City of Belleville as an additional insured in the amount of \$1 million per person and \$2 million aggregate prior to event.**

This event went to Belleville Main Street on June 12, 2018 and was approved accordingly. This will now go to City Council on Monday, July 2, 2018 at 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. After the meeting you will receive a letter from me with their decision.

We hope you have a successful event!



BAHS Pet Parade Block Party Sun 10.28.18

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows:

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.
PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Belleville Area Humane Society
Date of Event: SUN 10/28/18 Event Starting Time: 1PM Event Ending Time: 4PM
Street Closure Time: 11am Street Re-Open Time: 5PM

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Kristina Boron	124 Bri Hany Lane	618-520-1325	kristina.boron@gmail.com
Shelly Korves		618-410-6376	SKORVES@aol.com
Tricia Tialdo		618-593-2983	triciat@peaknet.net

Number of people (250) animals (120) vehicles (20) expected to participate.
eventbooths

Describe the event in detail:

After the Pet Parade, we host a block party that has other adoptable pets from other organizations a costume contest, & vendor booths. It is a kid and animal friendly event.

Specify event route from starting point to termination point (a map of the event route is required):

Attached with Parade request, we request the block party on E. Main, in front of Seven Shichi Sushi Bar.

BAHS Pet Parade Block Party Sun 10-28-18

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Yes, small half of E. Main Street, the section of E. Main Street between 159 and S. High located in front of Seven Shichi Sushi Bar.

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of Transportation): Yes No

Does this event require any of the following?

• Trash Containers

Yes No

Number Requested: 8

• Picnic Tables

Yes No

Number Requested: 10

• Sanitation Vehicle and Manpower

Yes No

• Electric (note on map location(s))

Yes No

Number Requested: 1 stage at cross-walk on E MAIN & 159

1 pallet sand bags

S High Loading Zone

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

Kristina M. Boron

Kristina M. Boron

Signature of Person Making Application

Printed Name of Person Making Application

124 Brittany Lane

Belleville, IL 62223

Mailing Address

618-520-1325

Kristina.boron@gmail.com

Phone Number

E-mail

DATE OF APPLICATION: _____

Return this form (via mail or email):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810



BELLE14 OP ID: TC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/05/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hogan Insurance Group 3636 S. Geyer Road, Ste 110 St. Louis, MO 63127 John P Hogan	CONTACT NAME: John P Hogan PHONE (A/C, No, Ext): 314-571-6547 E-MAIL ADDRESS: jburk@higt.com	FAX (A/C, No): 314-892-8998
	INSURER(S) AFFORDING COVERAGE	
INSURED The Belleville Area Humane Society 1301 S 11th St, P.O. Box 23057 Belleville, IL 62223	INSURER A : Cincinnati Insurance Company	
	INSURER B : RISK INNOVATIONS, LLC	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EPP0210224	09/01/2017	09/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			EPP0210224	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	BNUWC0137880	09/01/2017	09/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Belleville 101 S Illinois Street Belleville, IL 62220	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE John P Hogan
--	--

Jenny Meyer

From: Kristina [kristina.boron@gmail.com]
Sent: Tuesday, June 12, 2018 6:55 PM
To: jmeyer@belleville.net
Cc: shelly@tribout.com; triciat@peaknet.net
Subject: Re: Belleville Area Humane Society 10/28/18 Pet Parade & Street Fest Request
Attachments: image001.png

Hello Jenny,

Tonight, BAHS meet with the BMS Committee, we have their support. They reiterated while this will not be a sponsored BMS event, they will advertise it, along with the chamber.

Please let me know the next steps in the approval process of this event.

Thank you!

Kristina Boron
618-520-1325

Sent from my iPhone

From: "Jenny Meyer" <jmeyer@belleville.net>
Date: June 6, 2018 at 11:46:39 AM CDT
To: "Kristina" <kristina.boron@gmail.com>
Subject: RE: Belleville Area Humane Society 10/28/18 Pet Parade & Street Fest Request

Kristina:

I received your applications. Have you met with Belleville Main Street to make them aware of the parade/party yet? Please advise once you meet and of the outcome of their comments and I will schedule our meeting with you to address concerns and get you on Council agenda.

Thanks

Jenny

Jennifer Gain Meyer, MS, LEHP
City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6518 x 1227
jmeyer@belleville.net

BAHS Pet Parade Block Party
Sun 10-28-18

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate 06/21/18 BMS APPROVED	Date Received by City Clerk's Office: <u>06/06/18</u> Scheduled Meeting Date: <u>06/25/18 10AM</u> Date Approved by Staff: <u>06/25/18</u> Date on Council Agenda: <u>07/02/18</u> Notification Sent to Event Representative of Council Meeting: <u>06/26/18</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: OK per call in @ MSgt Mattingly

APPROVED DENIED DATE: 06/25/18 INITIALS: CM/bm

Fire Department: _____

APPROVED DENIED DATE: 6/25/18 INITIALS: J

Public Works: Barricades and sand bags will be provided accordingly

APPROVED DENIED DATE: 6/25/18 INITIALS: JRP

Maintenance Department: PROVIDE 1 POWER PANEL @ CROSSWALK FOR STAGE

APPROVED DENIED DATE: 6-25-18 INITIALS: KLV

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Tuesday, June 26, 2018 8:22 AM
To: 'Kristina'; 'skorves@aol.com'; 'triciat@peaknet.net'
Cc: 'Jason Poole'; 'jhartmann@belleville.net'; 'Tom Pour'; 'Ken Vaughn'; 'Chris Mattingly'; 'Jennifer Starnes'; 'Erin Clifford'
Subject: BAHS Pet Block Party
Attachments: image001.png

Thanks for meeting with us yesterday to discuss the BAHS Pet Block Party. Below is the synopsis of the discussion.

Event:

- BAHS Pet Block Party
- Sunday, October 28, 2018
- Starts 1:00pm
- Ends 4:00pm

Street Closure Request:

- 11:00am to 5:00pm
- First block of East Main from east side of 159 to west side of High Street

Public Works:

- Provide "No Parking" signs accordingly
- Deliver barricades on Friday, October 26. Organizers responsible to close streets and re-open street with volunteers. Return barricades to their drop-off location for pick-up on Monday, October 29, 2018.
- Deliver one pallet of sandbags to loading zone location on South High Street (west side) on Friday, October 26. Organizers to use to secure tents in case of inclement weather. Organizers to return sandbags to drop-off location for pick-up on Monday October 29, 2018.
- Deliver 10 picnic tables to loading zone location on South High Street (west side) on Friday, October 26. Organizers to return picnic tables to their drop-off location for pick-up on Monday, October 29, 2018.
- Deliver 8 trash toters to loading zone location on South High Street (west side) on Friday, October 26. Organizer to return trash toters to their drop-off location for pick-up on Monday, October 29, 2018.

Fire Department:

- No services requested

Maintenance Department:

- Provide 1 power panel at crosswalk on East Main/159 for stage on Friday, October 26, 2018.

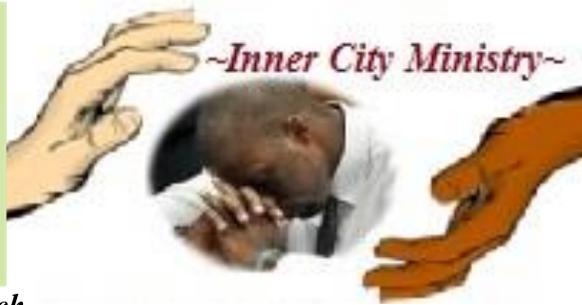
Police Department

- No services requested

Miscellaneous:

- **Provide a certificate of insurance naming the City of Belleville as an additional insured in the amount of \$1 million per person and \$2 million aggregate prior to event.**

This event went to Belleville Main Street on June 12, 2018 and was approved accordingly. This will now go to City Council on Monday, July 2, 2018 at 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. After the meeting you will receive a letter from me with their decision.



*St. Matthew UMC Church
1200 Mooreland Drive
Belleville, IL 62223*

June 26, 2018

City Council Meeting
City Clerk, City Hall
101 S. Illinois Street
Belleville, IL 62220
Erin Clifford, eclifford@belleville.net

Dear City Council Meeting:

I am requesting the use of the small community park on the corner of E. Main and N. Church for six Sundays during the summer months. The theme for this community outreach will be, "The Circle of Remembrance." This event is free and open to the public. The dates we would like to use this area will be on these listed Sundays: **July 22, 29, Aug 19, 26, and Sept. 16, 23, of 2018.**

The time for each of these Sunday dates requested will be from **4:00pm through 7:00pm.** These community outreach performances represents an introduction of values and the reflections on the Circle of Remembrance. The event will be an inspirational musical with 15 to 20 people to enjoy the performance at no charge.

If you have any questions please feel free to contact me at: 618-397-5994, EXT. 138.
Thank you for your time and consideration to provide free community events.

Sincerely,

Frank Wagner

Minister Frank Wagner
www.thecircleofremembrance.ning.com



RESOLUTION 3333

Illinois Department of Transportation
PARADE OR EVENT RESOLUTION
Effective January 1, 2018

WHEREAS, the **Southwestern Illinois Central Labor Council AFL-CIO** is sponsoring the **Labor Day Parade** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Labor Day Parade** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **September 3, 2018 from 10:00 AM to 11:30 AM**;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that permission to close off **IL 159 at Public Square** on **September 3, 2018 from 10:00 AM to 11:30 AM** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **September 3, 2018 from 10:00 AM to 11:30 AM**.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)* The detour route shall be as follows:

* To be used when appropriate.

BE IT FURTHER RESOLVED, that the **City of Belleville** assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the **City of Belleville** be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the **City of Belleville** prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the **City of Belleville** as may be approved by the Illinois Department of Transportation. These items shall be provided by the **City of Belleville**.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the **Southwestern Illinois Central Labor Council AFL-CIO** shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the **Southwestern Illinois Central Labor Council AFL-CIO** regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the **Southwestern Illinois Central Labor Council AFL-CIO** shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation, its officials, employees and agents as insured's and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation, District 8, to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 2nd day of July, 2018, A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 3rd day of July, 2018, A.D.

ATTEST:

MUNICIPAL CLERK

MAYOR

SYS DATE:06/26/18

CITY OF BELLEVILLE
C L A I M S H E E T
Monday July 02,2018

SYS TIME:15:14

DATE: 07/02/18

[NCS]
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	604.75
	**TOTAL		----- 604.75
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	604.75