



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
SEPTEMBER 17, 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

4-A. Led by Cub Scout Pack 2 - Webelos from Ward 7. Den Leader is Erin Wittlich.

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes of September 4, 2018.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$2,661,045.87** payroll in the amount of **\$860,261.73**.

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 **PARKS BOARD**

- 11-A(1). Motion to approve Facility Use Agreement with Rowdies Rugby Club for use of Laderman Park, 1105 Mascoutah Avenue and Jaycee Park, 750 West "H" Street for field and light usage to operate their adult rugby program October 1, 2018 through September 30, 2020 for an annual fee of \$500.00.

11-B. MOTION FROM **STREETS AND GRADES COMMITTEE**

- 11-B(1). Motion to approve the apparent low bidder for the 2019 General Maintenance Asphalt Patch (TIF Funds).

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

- 11-C(1). Motion to approve low bid of \$192,552.00 from Tri-Ford for six new police SUVs.
- 11-C(2). Motion to approve budget amendments as recommended by the finance director.

11-D. MOTIONS FROM **TRAFFIC COMMITTEE**

- 11-D(1). Motion to remove parking meters on North side of Harrison from 2nd to 3rd Street.

11-D(2). Motion to approve a yield sign at the corner of North 42nd and Oak (the yield sign will be placed on Oak Street).

11-D(3). Motion to approve a handicap sign in front of 203 Abend Street.

11-E. MOTION FROM **ADMINISTRATION**

11-E(1). Motion to approve NASPO Value Point Master Price Agreement for public safety wireless services with Verizon Wireless.

11-F. MOTIONS FROM THE **BOARD OF FIRE AND POLICE COMMISSION**

11-F(1). Motion to promote Master Sergeant Todd Keilbach to Lieutenant, effective Tuesday, September 18, 2018 at 12:01 a.m.

11-F(2). Motion to promote Officer Robert Rust to Sergeant, effective Tuesday, September 18, 2018 at 12:01 a.m.

11-F(3). Motion to promote Officer Shane Brown to Sergeant, effective Tuesday, September 18, 2018 at 12:01 a.m.

12. COMMUNICATIONS

12-A. October Dog Stroll Thru Historic District - 10/7/2018

Request to accept the amended route for the Dog Stroll thru Historic District from the Belleville Animal Clinic/Belleville Historical Society/St. Clair County Animal Control Sunday, October 7, 2018, 12:00pm to 3:00pm. No street closures.

12-B. **Lindenwood and Neighborhood Block Party - 09/29/2018**

Communication from Lindenwood and neighbors of West "A" Street, and S 27th Street to host a block party with the Lindenwood students Saturday, September 29, 2018, 10:00am to 12:00pm. No street closure. Event held on Lindenwood Property. Additional request of barricades, 10 picnic tables and 5 trash toters.

12-C. **Midwestern Wood Carvers Show - 11/2/2018 to 11/4/2018**

13. Request from Belleville Wood Carvers Club to hang a banner on North Illinois Street for the Annual Midwestern Wood Carvers Show.

PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3338**

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2018, and ending on the 30th day of April, 2019. (line item transfer)

14-B. **RESOLUTION 3339**

A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2018, and ending on the 30th day of April, 2019. (supplemental budget amendment)

15. ORDINANCES

15-A. **ORDINANCE 8248-2018**

An Ordinance amending Chapter 76 (Traffic Schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-B. **ORDINANCE 8249-2018**

An Ordinance amending Chapter 75 (Traffic Schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof

15-C. **ORDINANCE 8250-2018**

An Ordinance amending Chapter 76 (Traffic Schedules) of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-D. **ORDINANCE 8251-2018**

A Zoning Ordinance In Re: Case 50-AUG-18 Keller Trucking - On the Road, LLC.

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$163,898.89**.

18. EXECUTIVE SESSION

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

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
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
SEPTEMBER 4, 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 City Attorney Hoerner; Fire Chief, Tom Pour; City Engineer, Tim Gregowicz; 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; and Director of Economic Development, Annissa McCaskill and Director of Library, Leander Spearman.

Police Chief, Bill Clay and Finance Director, Jamie Maitret are excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

Alderman Kinsella made a motion seconded by Alderman Hazel to table the Petition for Annexation of 510 Schlueter Germaine Road (Parcel Nos. 13-10.0-200-024, 13-10.0-200-027).

All members voted aye.

PUBLIC PARTICIPATION

Stewart Lannert

Mr. Lannert stated he does not stand during the pledge of allegiance because the flag and the pledge is more important than the city and county not running an honest election.

The newspaper stated the crime is down in Belleville; however, every day the paper reports robberies, rapes, murders, child killing/abuse, drug dealing/abuse.

Union School came in over budget and a Missouri company is the main contractor doing the work. What happened to spending money in Belleville and/or Illinois. Democrats are doing electioneering on taxpayer time which is dishonest and illegal.

Cars are running the stop sign and 29th/Godfrey which is located in a school zone.

Businesses are leaving town.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

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

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve City Council Meeting Minutes and Executive Session Minutes - August 20, 2018.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderwoman Pusa made a motion seconded by Alderman Anthony to approve claims and disbursements in the amount of **\$3,550,073.26** and payroll in the amount of **\$892,018.92**.

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

REPORTS

None.

ORAL REPORTS**ZONING BOARD OF APPEALS**

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to approve the following cases:

45-AUG18-Alan Sinn - A request for a Special Use Permit to operate storage buildings at 653 Carlyle Avenue (Parcel Number: 08-23.0-305-020) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 7 ***Zoning Board unanimously recommended APPROVAL***

46-AUG18-Alan Sinn - A request for a Special Use Permit to construct buildings larger than 150 square feet with metal exteriors at 653 Carlyle Avenue (Parcel Number: 08-23.0-305-020) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 7 ***Zoning Board unanimously recommended APPROVAL***

47-AUG18-Alan Sinn - A request for an Area / Bulk Variance to construct fencing more than 6 feet in height at 653 Carlyle Avenue (Parcel Number: 08-23.0-305-020) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.392, 162.570) Ward 7 ***Zoning Board unanimously recommended APPROVAL***

48-AUG18-Adrenaline Prints LLC - A request for a Sign Installation Permit in the Area of Special Control for signage at 126 East Main Street (Parcel Number: 08-22.0-338-049) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 6 ***Zoning Board unanimously recommended APPROVAL with the stipulation the sign on the awning be no larger than 6ft x 3ft***

49-AUG18-Daniel and Robbie Fogarty-Hayden - A request for a Special Use Permit for a liquor license at 223 East Main Street (The Wine Tap) (Parcel Numbers: 08-22.0-334-033, 08-22.0-334-034) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 2. ***Zoning Board unanimously recommended APPROVAL in the name of the applicant only***

51-AUG18-Salinas Property Management Inc - A request for an amendment to a Planned Unit Development (Ordinance Number 6633) to permit the construction of a single-family residence at 3424 / 3428 Berwin Green Drive and 3432 Berwin Green Drive / 2080 Wexford Green Way (Parcel Numbers: 08-26.0-212-081, 08-26.0-212-082, 08-26.0-212-090, 08-26.0-212-089) (Applicable sections of the Zoning Code: 162.050) Ward 7 ***Zoning Board unanimously recommended APPROVAL***

52-AUG18-Lincoln Theatre, Inc. - A request for a Special Use Permit for a liquor license at 103 East Main Street (Lincoln Theatre) (Parcel Number: 08-22.0-333-036) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 2 ***Zoning Board unanimously recommended APPROVAL in the name of the applicant only***

53-AUG18-Wortman Stores - A request for an Area / Bulk Variance to construct a sign larger than the allowed maximum dimensions at 9434 South DeMazenod Drive (Parcel Number: 07-03.0-300-008) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.004, 155.028, 162.570) Ward 8 *Zoning Board unanimously recommended **APPROVAL***

All members voted aye.

Alderman Gaa made a motion to amend approval seconded by Alderwoman Stiehl to allow vinyl graphic on window **50-AUG18-Keller Trucking On The Road, LLC** - A request for a Sign Installation Permit in the Area of Special Control for signage at 6 - 8 South Church Street (Parcel Number: 08-22.0-340-002) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 6 *Zoning Board unanimously recommended **DENIAL***

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

Alderman Gaa made a motion seconded by Alderwoman Stiehl to refer remainder of item to zoning board of appeal for amendment of application **50-AUG18-Keller Trucking On The Road, LLC** - A request for a Sign Installation Permit in the Area of Special Control for signage at 6 - 8 South Church Street (Parcel Number: 08-22.0-340-002) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053) Ward 6 *Zoning Board unanimously recommended **DENIAL***

All members voted aye.

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderman Kinsella made a motion seconded by Alderwoman Pusa to table Petition for Annexation of 510 Schlueter Germaine Road (Parcel Nos. 13-10.0-200-024, 13-10.0-200-027).

All members voted aye.

ADMINISTRATION

Alderman Wigginton made a motion seconded by Alderman Hazel to approve a License Agreement for Temporary Use of Facilities with The American National Red Cross for the property at 2 Elm Drive, Belleville, Illinois.

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

Alderman Dintelman made a motion seconded by Alderwoman Pusa to amend the Communications Facility Agreement with Vertical Bridge, NTCF, LLC, regarding the tower at 111 South 6th Street, Belleville, Illinois.

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

COMMUNICATIONS

Alderman Kinsella made a motion seconded by Alderman Tyler to approve the below communications:

- Request from Cathedral of Saint Peter to host their Annual Food Truck Fest, Saturday, September 29, 2018, 4:00pm to 9:00pm. Street closure request West Harrison Street from South 1st Street to South 2nd Street and South 1st Street from West Lincoln Street to West Harrison Street, 10:00am to 10:00pm. Additional request of barricades, picnic tables, trash barrels and placement of yard banners.
- Request from Belleville Parks & Recreation Department to host Tour de Belleville, Friday, July 12, 2019, 8:00pm to 11:30pm. Street closure request intersection of East "B" Street and North Douglas, one block north, south, east and west from intersection, 7:45pm to 8:45pm. All other street closures are rolling along bike route. Additional request of barricades, "no parking" signs, trash totes, picnic tables, banquet tables, personnel and banners to be placed across East and West Main Street one(1) month in advance.
- Request from McIlravy's Irish Pub, 3001 West Main Street to host their Grand Opening Party on Saturday, October 6, 2018 during regular business hours of 11:00am to 2:00am. Music located inside and liquor will not be allowed outside after 10:00pm per liquor license. Request to use the "Loading Zone" designated parking for customer parking for this event only.
- Request from Blessed Sacrament School & Parish to hang banners on the 4 street light poles directly in front of school and church.
- Request from Oktoberfest Committee to amend their original request approved on March 5, 2018. Tent company is setting up a 400ft tent on West Main and are requesting to close West Main Street west of 159 to east of 2nd Street and the first block of North First Street beginning at 10:00am on Thursday, September 20, 2018 instead of the original approval of 12:00pm.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

None.

ORDINANCES

Alderman Wigginton made a motion seconded by Alderwoman Pusa to read by Title Only and as a group Ordinances 8239-2018, 8240-2018, 8241-2018, 8242, 8243-2018, 8244-2018, 8245-2018 and 8246-2018.

All members voted aye.

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

- **ORDINANCE 8239-2018** - A ZONING ORDINANCE In Re: 45-AUG18-Alan Sinn.
- **ORDINANCE 8240-2018** - A ZONING ORDINANCE In Re: 46-AUG18-Alan Sinn.
- **ORDINANCE 8241-2018** - A ZONING ORDINANCE In Re: 47-AUG18-Alan Sinn.
- **ORDINANCE 8242-2018** - A ZONING ORDINANCE In Re: 48-AUG18-Adrenaline Prints LLC
- **ORDINANCE 8243-2018** - A ZONING ORDINANCE In Re: 49-AUG18-Daniel and Robbie Fogarty-Hayden
- **ORDINANCE 8244-2018** - A ZONING ORDINANCE In Re: 51-AUG18-Salinas Property Management Inc
- **ORDINANCE 8245-2018** - A ZONING ORDINANCE In Re: 52-AUG18-Lincoln Theatre, Inc.
- **ORDINANCE 8246-2018** - A ZONING ORDINANCE In Re: 53-AUG18-Wortman Stores

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

Alderman Kinsella made a motion seconded by Alderwoman Pusa to table ORDINANCE 8247-

2018 - An Ordinance annexing certain territory owned by Carol J. Brauer, Keith A. Brauer, Craig D. Brauer, and Donna J. Wendel to the City of Belleville, Illinois.

All members voted aye.

UNFINISHED BUSINESS

Alderman Oviaan stated salon and physical therapists do not pay sales tax unless they sell retail over the counter. There is not revenue for the city. The city will be running out of money before April 30, 2019 and would like to see a change to have a city business license.

MISCELLANEOUS & NEW BUSINESS

Alderman Elmore made a motion seconded by Alderman Gaa to approve Motor Fuel Claims in the Amount of **\$47,866.47**.

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

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderwoman Pusa to adjourn at 7:40 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - SEPTEMBER 17, 2018**

GENERAL FUND

00 - Revenue	\$270,561.90
50 - Administration	\$44,855.23
51 - Police	\$12,878.90
52 - Fire	\$18,055.01
53 - Streets	\$8,619.26
54 - Parks	\$16,311.41
55 - Cemetery	\$1,521.30
56 - Hlth/Sanitation	\$66,444.65
60 - Legal	\$940.87
61 - Health & Housing	\$17,930.41
62 - Economic Planning & Dev	\$80.35
82 - Mayor	\$1,432.51
84 - Human Resources	\$163.74
85 - Clerk	\$33.86
87 - Maintenance	\$2,796.47
88 - Engineering	\$304.97
GENERAL FUND TOTAL	<u>\$462,930.84</u>

SEWER OPERATIONS

75 - Collections	\$16,108.23
77 - Lines	\$25,617.40
78 - Plant	\$80,541.28
SEWER TOTAL	<u>\$122,266.91</u>

04 - Library	\$3,779.69
07 - Park/Rec	\$5,968.18
12 - General & Community Assistance	\$3,130.06
13 - Motor Fuel Tax Fund	\$163,898.89
22 - Sewer Repair & Replacement	\$33,378.00
24 - Sewer Const.	\$1,304,769.98
25 - Sewer Bond & Interest	\$98,241.48
30 - SSA	\$10,525.36
38 - TIF 3	\$112,733.21
56 - TIF 14 Route 15 East	\$1,832.43
57 - TIF 15 Carlyle Greenmount	\$196,536.60
58 - TIF 16 Route 15 West Corridor	\$9,500.00
71 - Police Trust	\$104.95
72 - NARCOTICS	\$10,828.50
75 - TIF 17 E Main Street	\$8,385.00
77 - TIF 19 Frank Scott Parkway	\$103,572.96
78 - TIF 20 Rt 15/S Green Mnt	\$8,662.83

ALL FUNDS TOTAL	<u><u>\$2,661,045.87</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1168	BELLEVILLE EAGLE REALTY	21-75	266.44
2427	THOMPSON, KATHLEEN	21-75	482.67
6171	S & S REALTY	21-75	124.00
AN028	ANDERSON, ELIZABETH	21-75	2,800.00
CR062	CR HOLLAND PROPERTY MANAGEMENT	21-75	24.69
DE073	DEMPSEY, KRISTINE	21-75	244.77
HE094	HESS, CLARENCE	21-75	445.38
JM001	JMW INVESTMENTS LLC	21-75	165.33
PF001	PFLUEGER, WILLIAM	21-75	571.33
PR069	PRUDEN, SAMUEL	21-75	27.65
RP000	RPT TRUST	21-75	11.10
TH053	THIELEMAN, ELLEN C.	21-75	107.64
**TOTAL SEWER COLLECTION			5,271.00
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	5,271.00
GRAND TOTAL FOR ALL FUNDS:			5,271.00
TOTAL FOR REGULAR CHECKS:			5,271.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
CI031	CITY OF BELLEVILLE	12-00	78.52
EP001	EPL HOLDINGS, LLC	12-00	245.00
HO101	HOLCOMB, LEANNA	12-00	150.00
IL088	ILLINOIS AMERICAN WATER	12-00	76.71
RP002	RPT, LLC	12-00	100.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	120.00
TH063	THRELKELD, MIKE	12-00	82.46
WU006	WUEBBELS, ARLEEN	12-00	245.00
	**TOTAL		----- 1,097.69
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			1,097.69
GRAND TOTAL FOR ALL FUNDS:			1,097.69
TOTAL FOR REGULAR CHECKS:			1,097.69

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
CO165	CONSTELLATION NEWENERGY-GAS	DIVIS01-50	394.94
	**TOTAL ADMINISTRATION		----- 394.94
	PARKS DEPARTMENT		
CO165	CONSTELLATION NEWENERGY-GAS	DIVIS01-54	16.52
	**TOTAL PARKS DEPARTMENT		----- 16.52
	MAINTENANCE		
EN009	ENVIRONMENTAL CONSULTANTS LLC	01-87	250.00
	**TOTAL MAINTENANCE		----- 250.00
	01 GENERAL FUND	GRAND TOTAL	661.46

SYS DATE:09/07/18

CITY OF BELLEVILLE
C L A I M S H E E T
Friday September 7, 2018

SYS TIME:08:36

DATE: 09/07/18

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
CO165	CONSTELLATION NEWENERGY-GAS	DIVIS04-00	1.81
	**TOTAL		1.81
04	LIBRARY	GRAND TOTAL	1.81

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
AM059	AMEREN ILLINOIS	12-00	462.54
AR044	ARAPAHO VILLAGE	12-00	245.00
AT022	AT&T MOBILITY	12-00	126.90
CI031	CITY OF BELLEVILLE	12-00	133.28
DR012	DREA PROPERTIES	12-00	245.00
IL088	ILLINOIS AMERICAN WATER	12-00	25.36
ME081	METRO PCS	12-00	102.00
TH053	THIELEMAN, ELLEN C.	12-00	118.00
US018	U.S. BANK HOME MORTGAGE	12-00	168.94
	**TOTAL		1,627.02
12 GENERAL & COMMUNITY ASSISTANCE		GRAND TOTAL	1,627.02

SYS DATE:09/07/18

CITY OF BELLEVILLE
C L A I M S H E E T
Friday September 7, 2018

SYS TIME:08:36

DATE: 09/07/18

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	21-78	8.38
	**TOTAL SEWER PLANT		----- 8.38
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	8.38
	GRAND TOTAL FOR ALL FUNDS:		2,298.67
	TOTAL FOR REGULAR CHECKS:		2,298.67

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
CH060	CHANCEY, PAULA JEAN	01-00	65.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	3,211.65
LA093	LABLANC, PATRICE	01-00	50.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,351.89
PA100	PASTORELLO, GRETA	01-00	50.00
SO050	SONOMA CAP RE FUND II, LLC	01-00	1,052.32
UM001	UMB BANK NA	01-00	263,781.04
**TOTAL			270,561.90
ADMINISTRATION			
1793	FEDEX	01-50	56.87
2102	AMEREN ILLINOIS	01-50	11,741.04
3119	COMPUTYPE IT SOLUTIONS	01-50	385.00
4902	AT & T	01-50	45.14
551	ILLINOIS AMERICAN WATER	01-50	9,779.74
6122	VERIZON WIRELESS	01-50	120.89
CD003	SHRED-IT USA LLC	01-50	219.29
CO139	CONSTELLATION NEW ENERGY, INC	01-50	12,833.27
UM001	UMB BANK NA	01-50	9,279.05
**TOTAL ADMINISTRATION			44,460.29
POLICE DEPARTMENT			
1728	HEROS IN STYLE	01-51	99.00
309	CLEAN MACHINE	01-51	32.50
3430	FIRESTONE CAR CENTER	01-51	130.84
365	WIRELESS USA	01-51	936.00
402	EGYPTIAN WORKSPACE PARTNERS	01-51	624.85
4902	AT & T	01-51	63.82
515	HOME-BRITE ACE HARDWARE	01-51	22.04
5205	PASS SECURITY	01-51	114.00
5882	TOWN HALL SPORTS	01-51	220.00
6122	VERIZON WIRELESS	01-51	1,946.87
6838	PEAKNET, INC	01-51	110.00
926	SECRETARY OF STATE	01-51	101.00
AB015	ABRA AUTO BODY & GLASS	01-51	362.70
AT012	AT & T MOBILITY	01-51	8.36
BA107	BATTERY SPECIALISTS + GOLF CARS	01-51	463.92
CA109	CARDINAL BUICK GMC - BELLEVILLE,	01-51	336.20
CH026	CHARM-TEX, INC	01-51	244.72
DE030	DEFENSIVE EDGE	01-51	800.00
FA002	FASTENAL COMPANY	01-51	4.21
FA026	FACTORY MOTOR PARTS CO	01-51	220.30
HU069	HUELS OIL COMPANY	01-51	2,569.55
OR001	O'REILLY AUTO PARTS	01-51	111.86
TH048	THE BANK OF EDWARDSVILLE	01-51	2,492.56
UN027	UNIFIRST CORPORATION	01-51	27.52
WE022	WEIR WHOLESALE PARTS, LLC	01-51	836.08
**TOTAL POLICE DEPARTMENT			12,878.90

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
FIRE DEPARTMENT			
1728	HEROS IN STYLE	01-52	164.23
182	BANNER FIRE EQUIPMENT INC	01-52	4,382.56
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	3,567.68
385	DON'S HARDWARE, INC.	01-52	55.64
4902	AT & T	01-52	99.00
515	HOME-BRITE ACE HARDWARE	01-52	49.18
5205	PASS SECURITY	01-52	81.00
5275	MUNICIPAL EMERGENCY SERVICES	01-52	1,591.30
6122	VERIZON WIRELESS	01-52	315.85
6356	MEDSTAR AMBULANCE, INC.	01-52	431.38
726	CLEAN UNIFORM COMPANY	01-52	179.11
CD003	SHRED-IT USA LLC	01-52	53.75
CH030	CHARTER COMMUNICATIONS	01-52	89.99
EA019	EACHUS, JOHN	01-52	254.91
HU069	HUELS OIL COMPANY	01-52	364.34
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-52	60.00
OF004	OFFICE DEPOT	01-52	262.57
RO002	ROEHR, ED SAFETY PRODUCTS	01-52	0.00
SC138	SCHAEFER AUTOMOTIVE	01-52	47.16
TH048	THE BANK OF EDWARDSVILLE	01-52	2,405.36
UN038	UNIVERSITY OF ILLINOIS	01-52	3,600.00
**TOTAL FIRE DEPARTMENT			18,055.01
STREETS			
2384	HOMETOWN ACE HARDWARE	01-53	61.97
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	87.55
3965	NEUMAYER EQUIPMENT CO INC	01-53	3,000.00
413	ERB TURF EQUIPMENT, INC.	01-53	23.35
4902	AT & T	01-53	263.26
500	HARTMANN FARM SUPPLY	01-53	129.34
515	HOME-BRITE ACE HARDWARE	01-53	213.18
5882	TOWN HALL SPORTS	01-53	35.00
6122	VERIZON WIRELESS	01-53	210.28
661	LIESE LUMBER CO., INC.	01-53	33.00
7918	SCHOON, JOHN	01-53	150.00
AD002	ADVANCE AUTO PARTS	01-53	115.22
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	270.45
CD003	SHRED-IT USA LLC	01-53	42.80
DD002	D&D TIRE SERVICE LLC	01-53	2,230.00
DM001	DMS CONTRACTING INC	01-53	750.00
GO005	GOODALL TRUCK TESTING	01-53	49.00
HU069	HUELS OIL COMPANY	01-53	305.84
LO010	LOWE'S	01-53	370.89
OR001	O'REILLY AUTO PARTS	01-53	11.49
UN027	UNIFIRST CORPORATION	01-53	266.64
**TOTAL STREETS			8,619.26

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS		
	PARKS DEPARTMENT		
159	AUFFENBERG FORD LINCOLN MERCURY	01-54	110.04
2102	AMEREN ILLINOIS	01-54	1,813.80
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	164.97
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	162.55
4902	AT & T	01-54	311.66
515	HOME-BRITE ACE HARDWARE	01-54	213.44
5205	PASS SECURITY	01-54	591.00
551	ILLINOIS AMERICAN WATER	01-54	2,090.87
6122	VERIZON WIRELESS	01-54	31.31
661	LIESE LUMBER CO., INC.	01-54	969.34
AT010	AT & T LONG DISTANCE	01-54	4.57
AT012	AT & T MOBILITY	01-54	48.12
CH030	CHARTER COMMUNICATIONS	01-54	109.98
CO139	CONSTELLATION NEW ENERGY, INC	01-54	2,983.39
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	11.35
DE021	JOHN DEERE FINANCIAL	01-54	4,901.39
FA002	FASTANER COMPANY	01-54	7.98
GR082	GREATAMERICA FINANCIAL SVCS.	01-54	545.55
HU069	HUELS OIL COMPANY	01-54	27.90
OR001	O'REILLY AUTO PARTS	01-54	168.17
PA034	PARKS, MICHAEL JR	01-54	150.00
ST009	ST CLAIR SERVICE COMPANY	01-54	165.00
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	566.73
UN027	UNIFIRST CORPORATION	01-54	145.78
	**TOTAL PARKS DEPARTMENT		16,294.89
	CEMETERY DEPARTMENT		
500	HARTMANN FARM SUPPLY	01-55	341.35
6122	VERIZON WIRELESS	01-55	65.73
DI036	DISCOVERY	01-55	59.65
HU069	HUELS OIL COMPANY	01-55	915.82
UN027	UNIFIRST CORPORATION	01-55	138.75
	**TOTAL CEMETERY DEPARTMENT		1,521.30
	HEALTH & SANITATION		
1316	DOWNING SALES & SERVICE, INC	01-56	2,184.50
2636	ARNOLD, KEVIN	01-56	60.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	5,786.85
4902	AT & T	01-56	85.83
515	HOME-BRITE ACE HARDWARE	01-56	49.26
6122	VERIZON WIRELESS	01-56	109.04
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	7,853.84
CD003	SHRED-IT USA LLC	01-56	42.80
CI028	CINTAS FIRE 636525	01-56	996.82
CO073	COTTONWOOD HILLS RDF	01-56	35,498.85
G0005	GOODALL TRUCK TESTING	01-56	98.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
HU069	HUELS OIL COMPANY	01-56	5,588.10
MI091	MINTON OUTDOOR SERVICES INC	01-56	7,305.92
SC041	SCHMITTLING, STEVEN	01-56	150.00
UN027	UNIFIRST CORPORATION	01-56	634.84
**TOTAL HEALTH & SANITATION			66,444.65
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	775.87
TH048	THE BANK OF EDWARDSVILLE	01-60	165.00
**TOTAL LEGAL DEPARTMENT			940.87
HEALTH & HOUSING			
402	EGYPTIAN WORKSPACE PARTNERS	01-61	21.50
6122	VERIZON WIRELESS	01-61	491.14
7632	PATTERSON AUTOMOTIVE	01-61	202.40
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	70.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	87.75
HU069	HUELS OIL COMPANY	01-61	99.63
OF004	OFFICE DEPOT	01-61	157.99
SS001	S SHAFER EXCAVATING, INC	01-61	16,800.00
**TOTAL HEALTH & HOUSING			17,930.41
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	24.25
6122	VERIZON WIRELESS	01-62	56.10
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			80.35
MAYOR			
402	EGYPTIAN WORKSPACE PARTNERS	01-82	36.31
6122	VERIZON WIRELESS	01-82	83.67
HU069	HUELS OIL COMPANY	01-82	38.27
TH048	THE BANK OF EDWARDSVILLE	01-82	1,274.26
**TOTAL MAYOR			1,432.51
HUMAN RESOURCES/COMMUNITY DEV			
CD003	SHRED-IT USA LLC	01-84	53.75
TH048	THE BANK OF EDWARDSVILLE	01-84	109.99
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			163.74
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	33.86
**TOTAL CLERKS			33.86

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

01 GENERAL FUND

CLERKS
 MAINTENANCE

2192	SHERWIN - WILLIAMS CO.	01-87	58.69
515	HOME-BRITE ACE HARDWARE	01-87	69.83
5205	PASS SECURITY	01-87	120.00
6122	VERIZON WIRELESS	01-87	246.75
661	LIESE LUMBER CO., INC.	01-87	223.45
726	CLEAN UNIFORM COMPANY	01-87	118.38
BO037	BOYER FIRE PROTECTION	01-87	375.00
HU069	HUELS OIL COMPANY	01-87	177.14
MI078	MIDWEST ELEVATOR CO., INC	01-87	333.23
RI046	SIKORSKI SIGNS	01-87	500.00
TE006	TECH ELECTRONICS	01-87	324.00

**TOTAL MAINTENANCE 2,546.47

ENGINEERING

6122	VERIZON WIRELESS	01-88	139.77
AB006	ABSOPURE WATER CO	01-88	52.75
HU069	HUELS OIL COMPANY	01-88	112.45

**TOTAL ENGINEERING 304.97

01 GENERAL FUND GRAND TOTAL 462,269.38

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	310.42
393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	384.84
4902	AT & T	04-00	90.28
551	ILLINOIS AMERICAN WATER	04-00	66.03
CO139	CONSTELLATION NEW ENERGY, INC	04-00	2,926.31
	**TOTAL		----- 3,777.88
04	LIBRARY	GRAND TOTAL	3,777.88

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
3119	COMPUTYPE IT SOLUTIONS	07-00	30.00
4902	AT & T	07-00	49.50
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	4,224.00
AT011	AT & T	07-00	75.53
DA028	DA-COM CORPORATION	07-00	372.31
GR037	GRANT, MARY ROSE	07-00	94.50
HI045	HIGHLAND THUNDERHAWKS SOFTBALL	07-00	700.00
MO079	MOW PRINTING, INC	07-00	362.34
SI032	SIPRA	07-00	60.00
	**TOTAL		5,968.18

07	PLAYGROUND AND RECREATION	GRAND TOTAL	5,968.18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CD003	SHRED-IT USA LLC	12-00	5.35
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	30.20
TH048	THE BANK OF EDWARDSVILLE	12-00	369.80
	**TOTAL		----- 405.35
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	405.35

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	35,910.07
2595	WISSEHR ELECTRIC, INC.	13-00	165.00
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	982.52
EL001	ELECTRICO, INC.	13-00	16,763.39
JT000	JTC PETROLEUM CO	13-00	110,077.91
	**TOTAL		163,898.89

13	MOTOR FUEL TAX FUND	GRAND TOTAL	163,898.89

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AM007	AMERICAN WATER	21-75	10,485.78
PA076	PAYMENT SERVICE NETWORK, INC	21-75	351.45
**TOTAL SEWER COLLECTION			10,837.23
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	8,423.90
214	BELLEVILLE SUPPLY COMPANY	21-77	6.33
272	BUSTER'S TIRE MART	21-77	21.95
371	DEVAN AUTOMOTIVE SERVICE	21-77	263.55
4578	SCHULTE SUPPLY	21-77	820.44
515	HOME-BRITE ACE HARDWARE	21-77	13.97
6122	VERIZON WIRELESS	21-77	31.31
CL019	C & L BACKHOE	21-77	13,536.00
HU069	HUELS OIL COMPANY	21-77	960.54
OR001	O'REILLY AUTO PARTS	21-77	50.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	1,435.00
UN027	UNIFIRST CORPORATION	21-77	54.41
**TOTAL SEWER LINES			25,617.40
SEWER PLANT			
1423	EHRET PLUMBING & HEATING, INC.	21-78	1,525.00
2102	AMEREN ILLINOIS	21-78	7,429.58
2244	SWITZER FOOD & SUPPLIES	21-78	58.75
413	ERB TURF EQUIPMENT, INC.	21-78	33.04
4242	WATER ENVIRONMENT FEDERATION	21-78	170.00
4902	AT & T	21-78	310.08
515	HOME-BRITE ACE HARDWARE	21-78	334.13
551	ILLINOIS AMERICAN WATER	21-78	226.65
6122	VERIZON WIRELESS	21-78	539.39
6194	ILLINOIS ELECTRIC WORKS	21-78	6,189.04
707	MIDWESTERN PROPANE GAS CO	21-78	413.57
7591	USA BLUEBOOK	21-78	82.01
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	1,006.12
CD003	SHRED-IT USA LLC	21-78	42.80
CO139	CONSTELLATION NEW ENERGY, INC	21-78	44,829.46
EC009	ECC SUPPLY	21-78	478.00
FA002	FASTENAL COMPANY	21-78	118.89
GO033	GODT, JAY	21-78	20.00
GR075	GRAHAM, JOHN A	21-78	195.00
HA143	HAWKINS, INC	21-78	6,960.30
HU069	HUELS OIL COMPANY	21-78	391.39
OR001	O'REILLY AUTO PARTS	21-78	75.08
OS000	OSBORN, MICHAEL	21-78	113.74
PL000	PLAZA AUTO PARTS	21-78	23.28
SC114	SCHREIBER PURE INGENUITY	21-78	5,646.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	3,286.15
UN027	UNIFIRST CORPORATION	21-78	35.45

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
VA001	VANDEVANTER ENGINEERING	22-00	33,378.00
	**TOTAL		----- 33,378.00
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		33,378.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1423	EHRET PLUMBING & HEATING, INC.	24-00	14,868.89
BA019	BAXMEYER CONSTRUCTION INC	24-00	1,289,901.09
	**TOTAL		1,304,769.98
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	1,304,769.98

VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	98,241.48
	**TOTAL		98,241.48
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	98,241.48

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	25.36
6870	BELLEVILLE PARKS & RECREATION	30-00	500.00
7717	BELLEVILLE MAIN STREET, INC.	30-00	10,000.00
	**TOTAL		----- 10,525.36
30	SPECIAL SERVICE AREA	GRAND TOTAL	10,525.36

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
277	CAMPER EXCHANGE, INC.	38-00	1,231.70
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	798.00
7969	KEEL ENGINEERING INC	38-00	6,000.00
CA005	CALHOUN CONSTRUCTION, INC.	38-00	11,856.91
DM001	DMS CONTRACTING INC	38-00	10,490.21
EL001	ELECTRICO, INC.	38-00	670.75
KR034	KRAUS, ROD J	38-00	1,285.00
RO002	ROEHR, ED SAFETY PRODUCTS	38-00	2,291.99
TH048	THE BANK OF EDWARDSVILLE	38-00	2,902.26
TR016	TREASURER, STATE OF ILLINOIS	38-00	75,206.39
	**TOTAL		112,733.21

38	TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	112,733.21

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VENDOR #	NAME	DEPT.	AMOUNT
56	TIF 14 (ROUTE 15 EAST)		
MA037	MAYER LANDSCAPING INC	56-00	1,832.43
	**TOTAL		1,832.43
	56 TIF 14 (ROUTE 15 EAST)	GRAND TOTAL	1,832.43

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK NA	57-00	196,536.60
	**TOTAL		<u>196,536.60</u>
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	196,536.60

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VENDOR #	NAME	DEPT.	AMOUNT
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
486	HANK'S EXCAVATING & LANDSCAPING, 58-00		9,500.00
	**TOTAL		9,500.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		9,500.00

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VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
TH048	THE BANK OF EDWARDSVILLE	71-00	104.95
	**TOTAL		----- 104.95
	71 POLICE TRUST	GRAND TOTAL	104.95

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
1728	HEROS IN STYLE	72-00	1,394.03
6354	AUTO ACCENTS	72-00	385.00
CD001	CDS OFFICE TECHNOLOGIES	72-00	1,945.94
OF004	OFFICE DEPOT	72-00	779.97
TH048	THE BANK OF EDWARDSVILLE	72-00	1,336.06
TI027	TIBURON, INC	72-00	4,987.50
	**TOTAL		----- 10,828.50
72	NARCOTICS	GRAND TOTAL	10,828.50

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VENDOR #	NAME	DEPT.	AMOUNT
75	TIF 17 (EAST MAIN STREET)		
SU043	SURMEIER & SURMEIER INC	75-00	8,385.00
	**TOTAL		8,385.00
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	8,385.00

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VENDOR #	NAME	DEPT.	AMOUNT
77	TIF 19 (FRANK SCOTT PARKWAY)		
UM001	UMB BANK NA	77-00	103,572.96
	**TOTAL		103,572.96
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	103,572.96

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VENDOR #	NAME	DEPT.	AMOUNT
78	TIF 20 - RT. 15 / S. GREEN MT		
EC007	ECKERT'S COUNTRY STORE AND FARMS	78-00	8,662.83
	**TOTAL		8,662.83
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	8,662.83
	GRAND TOTAL FOR ALL FUNDS:		2,652,378.51
	TOTAL FOR REGULAR CHECKS:		2,573,047.29
	TOTAL FOR DIRECT PAY VENDORS:		79,331.22

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
 PAYROLL ENDING DATE: 14-Sep-18
 DESCRIPTION: _____

01 50	ADMINISTRATION	<u>15317.85</u>
01 51	POLICE	<u>280234.01</u>
01 52	FIRE	<u>207289.18</u>
01 53	STREET	<u>47452.81</u>
01 54	PARKS	<u>17058.76</u>
01 55	CEMETERY	<u>5842.05</u>
01 56	SANITATION	<u>31868.54</u>
01 60	LEGAL	<u>7069.40</u>
01 61	HOUSING & INSPECTORS	<u>27760.17</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>7813.67</u>
01 86	TREASURER	<u>4183.10</u>
01 87	MAINTENANCE	<u>17049.32</u>
01 88	ENGINEER	<u>6685.73</u>
	TOTAL GENERAL FUND	<u>705802.89</u>
12 26	G & C ASSISTANCE	<u>3207.88</u>
	TOTAL G & C ASSISTANCE	<u>3207.88</u>
21 75	SEWER COLLECTIONS	<u>8340.23</u>
21 77	SEWER LINES	<u>14709.14</u>
21 78	SEWER PLANT	<u>54011.91</u>
	TOTAL SEWER DEPARTMENT	<u>77061.28</u>
4	LIBRARY	<u>28125.29</u>
7	RECREATION	<u>11351.78</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>34712.61</u>
	*****TOTAL PAYROLL	<u>860261.73</u>

FACILITY USE AGREEMENT

This Facility Use Agreement is entered into by and between the City of Belleville, Illinois (“City”) and Rowdies Rugby Club, a division of the United States of America Rugby Football Union (“Club”).

RECITALS

WHEREAS, the City is an Illinois municipal corporation that owns fields at its Jaycees Park located at 750 West H Street, Belleville, Illinois as depicted on Exhibit A attached hereto and incorporated herein (“Property”); and periodically, the Club will reserve the soccer field at its Laderman Park located at 1105 Mascoutah Avenue, Belleville, Illinois for field and light usage.

WHEREAS, the Club is an Illinois non-profit corporation that operates an adult rugby program in Belleville, St. Clair County, Illinois;

WHEREAS, the City and the Club desire to memorialize an agreement for the Club’s nonexclusive use of the fields on the City’s Property for adult rugby practice and games.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the parties agree as follows:

1. **Use.** The City shall permit the Club to use the fields on the Property solely for purposes of adult rugby practices and games, with the timing and nature of such use as described in Exhibit B, attached hereto and incorporated herein; provided, however, that the City’s Director of Parks and Recreation Department shall maintain the sole discretion to deem such fields to be unsafe due to weather and/or other conditions, and may suspend such use as necessary in order to rectify such condition(s). Otherwise, the City may utilize the Property for regular City operations at any and all times that the Property is not reserved for the Club pursuant to Exhibit B. The Club shall comply will all applicable laws, ordinances, rules, regulations and policies. The Club shall comply to parking regulations. The Club shall further provide adequate supervision of the Property to ensure proper care and use of same. The Club shall not erect any buildings or structures, whether permanent or temporary, on the Property, including but not limited to stadiums, shelters or sheds, and shall not remove, cut or destroy any trees or shrubs, without the prior written consent of the City's Director of Parks and Recreation Department throughout the year.

2. **Consideration.** Upon execution of this Agreement, the Club shall pay the City the sum of five Hundred Dollars (\$500.00) annually, payable on October1st of each year of the term of this Agreement, payable upon execution of this Agreement. In addition, the Club agrees to volunteer at Parks and Recreation Department special events.

3. **Term.** The term of this Agreement shall be for two (2) years from October 1, 2018 to September 30, 2020, unless terminated sooner as provided herein. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party. Such “cause” is a breach of this Agreement that is not cured within seven (7) days written notice thereof from the other party. Furthermore, this Agreement may be renewed for successive two (2) year terms by mutual written agreement of the City and the Club.

4. **Indemnification and Hold Harmless.** Each party shall indemnify and hold harmless the other party from any claim or cause of action resulting from the act or omission of the indemnifying party, its agents and/or employees, concerning the use of the Premises under this Agreement. Both parties specifically represent that this agreement for indemnity does not waive any statutory immunity to which the City may be entitled by law, nor does it create any rights of action in any third party. The Club shall further pay for any damages to City facilities and/or equipment arising out of its use of the Property, whether such damage was accidental or deliberate. The cost of such damages will be based on the repair or replacement cost, the choice of which is at the discretion of the City Council.

5. **Insurance.** The Club shall maintain commercial general liability insurance coverage with limits of at least One Million Dollars (\$1,000,000), against personal injury/death and/or property damage/loss, naming the City as an additional insured, and proof/verification of same shall be submitted in writing to the City within thirty (30) days of the execution of this Agreement. Such insurance coverage shall be primary, non-contributory and include a waiver of subrogation in favor of the City. The Club shall further maintain worker's compensation coverage as required by law.

6. **Strict Compliance.** No failure by either party to insist upon the strict performance of any covenant, term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect.

7. **Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 8:

If to the City: Mayor Mark W. Eckert
City of Belleville, Illinois
101 South Illinois Street
Belleville, Illinois 62220

If to the Club : Rowdies Rugby
Nate Marchwinski, President
745 Deerfield Drive
Swansea, IL 62226

8. **Amendments.** Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

9. **Captions.** The captions to this Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Agreement.

10. **Assignment.** This Agreement may not be assigned by either party.

11. **Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

12. **Severability.** If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

13. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

14. **Nonexclusive Agreement.** This Agreement is independent of, and in addition to, any other contracts or mutual agreements between the parties and to any other contracts or agreements to which the City, the Club, or either of them is a party.

In witness whereof, the parties have executed this Agreement on this ____day of September, 2018.

CITY OF BELLEVILLE, ILLINOIS

**ROWDIES RUGBY CLUB, A DIVISION
OF THE USA RUGBY FOOTBALL UNION**

By: _____
Mark W. Eckert
Mayor

By: _____
Nate Marchwinski
President

Attest: _____
Jennifer Gain Meyer
City Clerk

Project: 6 Police Suv's
2018-1



Due Date of Bids:	Tuesday, August 28, 2018
Time Bids are Due:	10:00 a.m.
Location Bids are Received:	City of Belleville Clerk's Office 101 South Illinois Street Belleville, Illinois 62220

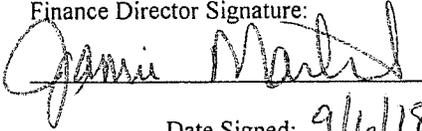
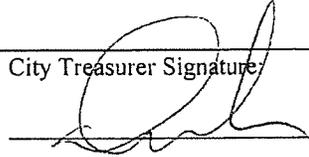
Fees for Contract Documents	
Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

		Base Bid	Bid Bond	Add #1	Add #2
COMPANY	Ruether Ford	160,385.00 192,923.00			
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY	Dave Sinclair	192,804.00			
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY	Tri Ford	192,552.00			
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY	Landmark Ford	197,076.00			
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY	Jack Schmidt	199,635.32			
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY	VICTORY LANE FORD	203,990.00			
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					

REQUEST FOR LINE ITEM TRANSFER - BUDGET - 2017/2018

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Sanitation	01-56-42100	Salaries-Regular	834,600	-5,000	829,600
	01-56-83000	Equipment	18,000	+5,000	23,000
Gen & Community Assistance	12-00-45100	Health Insurance	15,000	-1,000	14,000
	12-00-56300	Training	800	+1,000	1,800

Reason for transfer: Budget Amendments are necessary due to proper allocation of expenses.

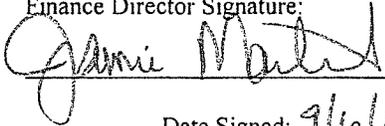
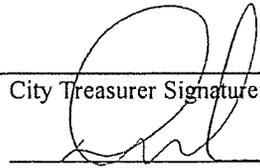
Department Head Signature: <hr/> Date Signed: _____	Finance Director Signature:  <hr/> Date Signed: <u>9/6/18</u>	City Treasurer Signature:  <hr/> Date Signed: <u>5 Sep 2018</u>
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Completed By:	Jamie Maitret	Date Completed:	9-4-18	Entered By:		Date Entered:	
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REQUEST FOR SUPPLEMENTAL AMENDMENT - BUDGET – 2018-2019

DEPARTMENT/ DIVISION	ACCOUNT NUMBER (LINE ITEM)	LINE ITEM DESCRIPTION	ORIGINAL BUDGETED AMOUNT	AMOUNT OF TRANSFER	REVISED BUDGETED AMOUNT
Library	04-00-89000	Other Improvements	0	+10,400	10,400
Narcotics	72-00-83000	Equipment	250,000	+150,000	400,000

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

Department Head Signature: <hr/> Date Signed: _____	Finance Director Signature:  <hr/> Date Signed: 9/6/18	City Treasurer Signature:  <hr/> Date Signed: 5 Sep 2018
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Completed By: J. Maitret	Date Completed: 9-4-18	Entered By:	Date Entered:
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PARTICIPATING ADDENDUM
NASPO ValuePoint (formerly known as WSCA)
WIRELESS SERVICES 2012-2019
Administered by the State of Nevada (hereinafter “Lead State”)

MASTER PRICE AGREEMENT
Cellco Partnership d/b/a Verizon Wireless
Contract Number: 1907
(hereinafter “Contractor”)

And

Participating Entity Name: City of Belleville
(hereinafter “Participating Entity”)

1. Scope: Verizon Wireless (“Contractor”) and the State of Nevada, for itself and on behalf of the NASPO ValuePoint (“NASPO ValuePoint, also formerly known as “WSCA” and/or “Customer”), have entered into a Master Service Agreement #1907 (“Contract”) with an effective date beginning on April 10, 2012. This addendum covers the WIRELESS SERVICES for use by state agencies and other eligible entities authorized by that state’s statutes to utilize **state/entity** contracts.

2. Participation: Use of specific **NASPO ValuePoint** cooperative contracts by agencies, political subdivisions and other entities (including cooperatives and non-profits) authorized by an individual state’s statutes to use **state/entity** contracts are subject to the acknowledgement of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Pursuant to NASPO ValuePoint rules and policies, entities in those states without a State PA to the Master Contract are eligible to participate in this contract, to the extent permitted by their state and local procurement laws and regulations.

INDIVIDUAL CUSTOMER: Each State agency, political subdivision or other entity acting as a Participating Entity, that purchases products/services will be treated as if it was an Individual Customer. Except to the extent modified by this Participating Addendum, each agency, political subdivision or other entity will be responsible for compliance with the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency, political subdivision or other entity will be responsible for its own charges, fees, and liabilities. Each agency, political subdivision or other entity will have the same rights to any indemnity or to recover any costs allowed in the contract for its purchases. The Contractor will apply the charges to each Participating Entity individually.

The Individual Customer agrees to the terms and conditions of the Contract including the disclosure of limited account information as part of the contractual reporting requirements to NASPO ValuePoint and/or the Participating Entity for purposes of monitoring the contract and calculating the administrative fees. .

3. Intentionally Omitted.

4. Lease Agreements: NONE

5. Primary Contacts: The primary contact individual for this participating addendum are as follows (or their named successors):

Lead State

Lead State Name	State of Nevada
Contact	Teri Becker, Purchasing Officer
Street Address	515 E. Musser St, Suite 300
City, State, & Zip	Carson City, NV 89701
Telephone	775-684-0178
E-mail	tbecker@admin.nv.gov

Contractor

Contractor Name	Cellco Partnership d/b/a Verizon Wireless
Contact	Doug Robertson, Senior Manager- Contract Management
Street Address	15505 Sand Canyon Ave, Attn: Doug Robertson
City, State, & Zip	Irvine, CA 92618
Telephone	(949) 246-8700
E-mail	Doug.Robertson@vzw.com

Participating Entity

Participating Entity Name	City of Belleville
Contact	Rich Peppers
Street Address	101 S Illinois St.
City, State, & Zip	Belleville, IL 62220
Telephone	618-264-1218
E-mail	rpeppers@belleville.net

6. Subcontractors: NONE

7. Purchase Order Instructions:

All Purchasing Entities issuing valid Purchase Orders will be bound by the terms and conditions of the NASPO ValuePoint Master Agreement including, without limitation, the obligation to pay Contractor for Service and Equipment provided. The parties acknowledge and agree that orders submitted to Contractor from a Purchasing Entity through the Purchasing Entity's Business Procurement Card are authorized Purchase Orders under the NASPO ValuePoint Master Agreement.

8. Price Agreement Number:

All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: [N/A] and the Lead State price agreement number: 1907.

9. Compliance with reporting requirements of the “American Recovery and Reinvestment Act of 2009” (“ARRA”): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol. 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

10. No Reselling: This Contract specifically authorizes the purchase of Wireless Services and Equipment only by Participating Entities ("Entity and Customer"), as described herein. Entities may not resell Wireless Services or Equipment purchased under this Contract to any third party, including its agents, contractors or contract employees, members or franchisees, parent or affiliate, except upon written agreement between the parties. Entity shall be the customer of record for purchases made under this Contract, and may not modify the price for the product and services utilized by its Government Subscribers.

11. Entire Agreement: This Participating Addendum and the Master Price Agreement number 1907 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

Purposely Left Blank

The undersigned represents and warrants that he/she has the power and authority to execute this PA, bind the respective Participating Entity, and that the execution and performance of this PA has been duly authorized by all necessary parties

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: City of Belleville	Contractor: Cellco Partnership d/b/a Verizon Wireless
Authorized Signature:	Authorized Signature:
Name: Rich Peppers	Name: Todd Loccisano
Title: IT Director	Title: Executive Director, Enterprise and Government Contracts
Date:	Date:

[Additional signatures as required by Participating State]

Get the facts about public safety communications.



Make a better-informed decision for your agency.

You've probably heard a lot lately about FirstNet and its effect on your public safety communications.

Read on to learn what's happening in public safety so you can make a more informed decision for your agency.



Myth:

With my state opting in to FirstNet, I have to switch wireless carriers.



Fact:

Even though your state has opted in to FirstNet, you can still stay with Verizon, the network you trust to deliver reliable service during emergencies and the days in between. There's no requirement that public safety agencies use the FirstNet network. This freedom of choice is vital to ensuring continued network redundancy and innovation across the first-responder community.

2.57 million sq. mi.

We have 2.57 million square miles of 4G LTE coverage in the U.S. That's over 400,000 square miles more than the closest competition, which is an area about the size of California and Texas combined.



Myth:

All public safety agencies need to operate on the same band of the wireless spectrum.



Fact:

With network interoperability, public safety data will be able to travel across any band in the wireless spectrum. Verizon has already deployed its 4G LTE network across the U.S. and has a 400,000 square-mile advantage over its closest competitor. We support network, system, application and device interoperability across FirstNet and all commercial carriers.

A measure of network and service interoperability exists today because of open standards. Your voice calls, text messages and public apps currently work on or between both networks, so your important communications will still get through.

Looking toward the future, interoperability will be just as important and we feel that it must be addressed for the new public safety services rapidly emerging in the marketplace. Services like enhanced priority, locally stored apps, preemption and push-to-talk all depend on network, application and device interoperability to function effectively across different agencies, jurisdictions and networks. Plus, interoperability is a must if you want a vibrant ecosystem of apps where any responder can access any app.



Ninety-eight percent of Verizon sites stayed operational during Hurricane Harvey. We didn't have to rely on priority access or preemption because of our superior network capacity and performance.

"There is no mandate that public safety use this network."

—Mike Poth, FirstNet Chief Executive Officer



Myth:

FirstNet is the only private core built exclusively for public safety.



Fact:

Not true. We have built a dedicated private core specifically to meet the needs of public safety agencies. We also offer enhanced priority and preemption services to qualifying public safety customers at no additional charge.



Myth:

It's a security risk to allow public safety traffic to interoperate with other wireless networks.



Fact:

Network security is always a top concern, which is why it's top of mind in everything we do. Our network comes with strong security measures already built in to help protect your voice and data communications. We also provide additional measures and services to deliver additional protection from the device to the network.

For example, our Private Network service lets you bypass the conditions of the public internet with a direct network connection for greater security and performance. And our professional services teams, backed by years of security experience, help our customers identify and resolve security risks within their network infrastructure. At our global network operations centers and security operations centers, we proactively monitor and process more than 1 million security events every day. That means you can trust us to protect your network like we do ours.



10 years

Verizon ranked highest in all six J.D. Power regions for the third straight year. Verizon received more awards than any other wireless carrier in the U.S. for the 20th time, 10 years in a row (a record).¹



To achieve the desired level of collaboration among public safety officials—both at large-scale events and in their day-to-day jobs—seamless and interoperable communication is essential.

— William J. Bratton, former police commissioner, the City of New York, and currently Executive Chairman, Teneo Risk; Senior Managing Director, Teneo



Myth:

A single wireless carrier is the best way to meet the communications needs of public safety agencies.



Fact:

Having only one carrier for public safety is not in your best interest. Without any competition, there's less of an incentive for carriers to create and deliver innovative technology solutions at a fair price. A single carrier for this industry is more inclined to maintain the status quo, rather than stretch itself and innovate to meet the needs of public safety. With multiple carriers delivering communications solutions for public safety, that means that you'll get better solutions, better service and better pricing.

Another reason to have multiple carriers is to keep the public safety emergency network open and interoperable. An open network is critical to your response efforts. Effective collaboration among public safety officials is critical to help ensure a quick and efficient response. That level of collaboration is not possible without seamless and interoperable communication. Verizon is committed to interoperability and open standards to deliver a coordinated response.

Another point to consider is network redundancy. Interoperability between networks gives you a redundant failover option in case there's a service outage or failure on one of the networks. Relying on a single wireless provider without interoperability poses a risk for your communications.



RootMetrics ranked Verizon number one for a record ninth consecutive testing period. Verizon was unbeaten in every measurement category (overall performance, reliability, speed, data, call and text). Verizon won or tied in 47 of 50 state reliability awards.²

Why Verizon for public safety

Why should you choose Verizon for your public safety communications? Consider these facts about us and our network:



We've been a leading service provider to public safety agencies for decades, with the best nationwide wireless network, dedicated local support teams and 24/7/365 service.

And we're committed to delivering best-in-class service for years to come. We already work with public-sector agencies—federal, state and local—for both wireless and wireline communications.



Our support for public safety continues with the launch of our dedicated public safety private core. We also offer priority access and preemption services at no additional cost.



We'll continue to provide leading services as open and nonproprietary, which means your first responders can communicate with any other responders and your agency can collaborate with other agencies.



The network matters, especially when it comes to public safety. The difference between FirstNet and our solution is the network—and Verizon has the nation's largest and most reliable 4G LTE network. Priority, preemption and a dedicated private core for public safety are only as good as the network they run on.

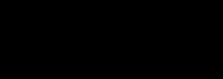
We have led innovative solutions for public safety like data priority, mobile-to-cloud connectivity and Push to Talk with Land Mobile Radio (LMR) interoperability.

\$111 billion

We've also invested more than \$111 billion in network infrastructure since 2000 and invest billions more each year to expand and improve our network.

Learn more.

To find out more about how the Verizon network and its dedicated public safety core can solve your agency's communications challenges, contact a Verizon Wireless business specialist today.



¹ Verizon Wireless received the highest numerical score among wireless service providers in the J.D. Power 2017 Q1 & Q2 & 2016 Q1 U.S. Wireless Networks Quality Performance Study. 2018 V1 study is based on 28,595 total responses, measuring the network quality experienced by customers with wireless phones, surveyed July-December 2017. Your experiences may vary. Visit jdpower.com. ² Rankings based on the RootMetrics' U.S. National Reliability Report Q1 2017. Tested with best commercially available smartphones on four national mobile networks across all available network types. Results may vary. The RootMetrics award is not an endorsement of Verizon. Visit www.rootmetrics.com for more details. ³ Network status & coverage maps at vzw.com. © 2018 Verizon. #F0102418

Hurricane Harvey by the numbers.

When Hurricane Harvey hit it devastated southeast Texas and the Gulf Coast. We followed through on our credo ... "We run to a crisis, not away." Here is how Verizon performed during the recovery efforts.

Network

98% of network facilities remained operational during Harvey

200+ network employees engaged in recovery efforts

11 generators brought in to complement existing assets in market

trucked in nearly **80,000** gallons of fuel

7 mobile assets deployed including 1 COW, 1 TOW, 1 CROW, 2 spiderman solutions, 2 eFEMTOs

Customers

1.8 million customers in impacted areas offered free data for 20 days

3,305 devices given to business customers with crisis requests

43 days helping customers at a store on wheels during Houston Heights store repair

Community

36,000 bottles of water

distributed to residents at the Beaumont store, a necessity for the entire community due to the city's need to temporarily halt water supply

5 emergency response vehicles deployed from around the country

2 big red 53-foot communications trailers, 1 gooseneck trailer, 1 wireless emergency communication center and 1 store on wheels

600 employees engaged in a variety of activities, donating more than

15,000 hours of service

5 shelters supported across Texas with charging stations, phone and internet access for displaced residents

Philanthropy

\$10 million

committed to recovery efforts

\$2.5 million each was given to: Hurricane Harvey Relief Fund for Houston, The One Star Foundation, Salvation Army Southern Territory, and helped underwrite the Hand In Hand telethon

\$50,000

HopeLine® from Verizon grant donated to the Texas Council on Family Violence to assist South Texas domestic violence agencies that suffered the devastating effects of the storm

verizon 

Hurricane Irma by the numbers.

On September 10, 2017, Hurricane Irma made landfall in the Florida Keys and, for several days, paved its way through Florida, Georgia and many other states in the southeast, leaving devastation in its path. Verizon responded, following through on our credo: "We run to a crisis, not away." Here is how Verizon performed during the recovery.

Network

105 generators brought in to complement existing assets in market

560+ network employees engaged in recovery efforts

deployed **19** mobile assets including 1 COW, 1 TOW, 5 SPOTs, 10 eFEMTOs, 1 Microwave Hop, 1 repeater system

trucked in nearly **490,000** gallons of fuel

Customers

5 million customers in impacted areas offered free data for 7 days

90% of Verizon-owned stores reopened within 72 hours after the storm passed through the area

655 devices given to business customers with crisis requests

Community

35 employees engaged in a variety of activities, donating more than

568 hours of service

7 emergency response vehicles deployed from around the country

A Tactical Command Trailer, Gooseneck Trailer, a Mobile Command Center, "Big Red" big rig 1 (WECC) to Naples, and 1 WECC and 1 Charging House on Wheels (CHOW) to Miami Beach

Give your first responders first priority for critical calls.

**Wireless Priority Service over Voice over LTE
Full Operating Capacity**

verizon✓

When there's an emergency, you want to make sure your response and disaster-recovery teams have reliable communications tools they can count on in any situation. But sometimes reliability isn't enough, and you need to be able to prioritize the most critical communications.

As the preferred network partner for public-safety customers, we're constantly investing in our network reliability, performance and coverage, and in providing priority network access for first responders. For times of crisis, Verizon now offers end-to-end priority services over Voice over LTE (VoLTE) with Wireless Priority Service (WPS) Full Operating Capacity (FOC). Our WPS over VoLTE FOC solution extends wireless priority services beyond the radio access network (RAN), including the IP and higher level of the VoLTE network.

This completes the WPS VoLTE feature that began with WPS over VoLTE Initial Operating Capability (IOC), launched June 8, 2017.

With this powerful wireless tool, you can give end-to-end priority to VoLTE calls during times of LTE RAN

congestion. This service gives you a higher priority between your WPS-enabled devices and the entire wireless network when dialing *272 to invoke the WPS over VoLTE FOC end-to-end priority. WPS over VoLTE FOC is designed to work transparently behind the scenes to give you the priority access you need, helping ensure those critical calls get through when every second counts.

Keep your agency prepared for any mission.

It's easy to use our WPS over VoLTE FOC service. But first, your smartphone must support VoLTE and have HD Voice activated. Existing WPS users with HD Voice activated will automatically get WPS over VoLTE FOC through an over-the-air provisioning process, requiring no additional action by the user.

WPS over VoLTE FOC always provides for priority on the LTE RAN. If call congestion occurs, dial *272 followed by the 10-digit number you're trying to reach and the WPS call will be processed as WPS over VoLTE, end to end.

WPS CDMA also remains, so that on devices not yet upgraded to support FOC, *272 dialing will result in the call being processed as WPS on CDMA.

You've got enough to worry about during an emergency. With WPS over VoLTE FOC, you'll have peace of mind knowing you've taken a critical step toward keeping your agency on mission, especially when the focus is on you.

Learn more.

Contact your Verizon Wireless business specialist for complete details about our WPS over VoLTE FOC offering.

Jenny Meyer

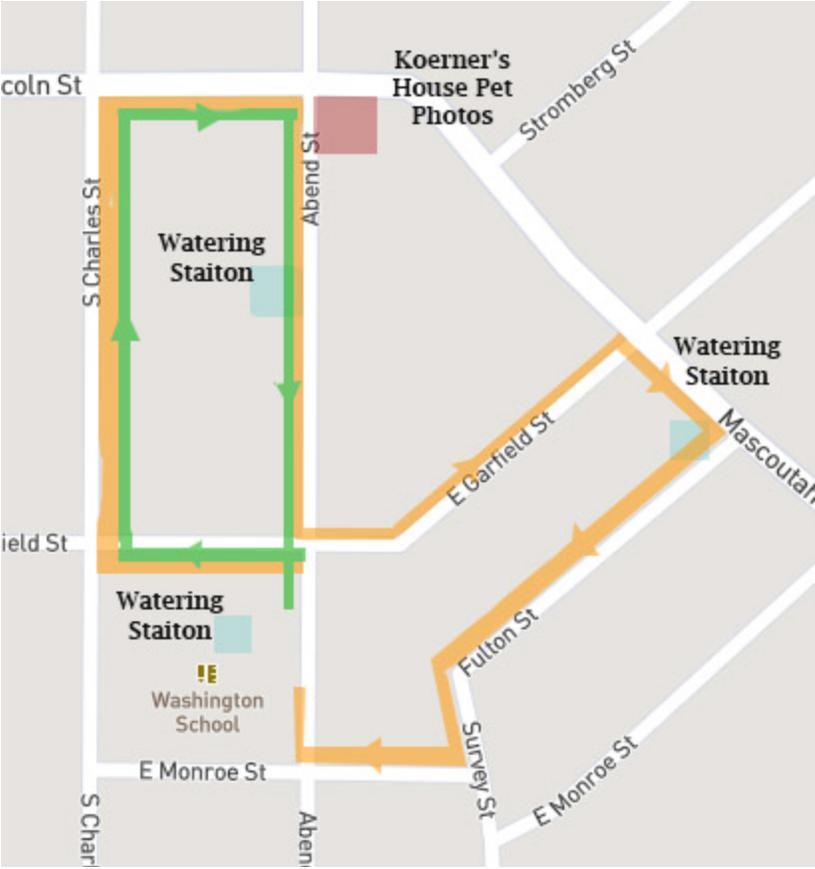
From: molly mack [mollymack1@att.net]
Sent: Friday, September 07, 2018 11:29 AM
To: Jenny Meyer
Subject: Dog Stroll Event
Attachments: October Dog Stroll Map.docx

Hi Jenny,

We met last week about the Dog Stroll on October 7. It was suggested that we have a long and short route and also to include the Koerner House as an attraction. Thus, our route(s) has changed as indicated on the map attached.

Let me know if I need to submit any further information. We'll still monitor the streets with no sidewalks and patrol for litter as discussed before.

Thanks, Molly





OFFICE USE ONLY
Event Name: Lindenwood/Neighborhood Black Party
Event Date: Sat 09 29 18

BLOCK PARTY REQUEST

Notification is hereby given to the City of Belleville to request a Block Party as follows:

PLEASE ALLOW FOUR (4) WEEKS FOR PROCESSING
****** A MAP OF THE AREA WITH STREET CLOSURES NOTED REQUIRED ******

Name(s) of requester(s): Jane Pusa, Dr Jones, Alicia Bradley
Name of Event: Lindenwood-Neighborhood Black Party
Date of Event: 09 29 18 Event Starting Time: 10a Event Ending Time: 12p
Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Jane Pusa	2116 W A St		
Dr Jones	Lindenwood		

Collect one signature from each resident in the affected area even if they are not participating in the event.
(Please use a separate piece of paper if additional space is needed.)

NAME	ADDRESS	SIGNATURE

Event on Lindenwood property ~~at~~
at Sunken Garden or parking lot
behind Kern Hall

OFFICE USE ONLY

Event Name: Indivud/Neighborhood Meet n Greet

Event Date: Sat 09/29/18

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 5
- Picnic Tables Yes No Number Requested: 10
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

Barricades & No Parking Signs

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

Jane Pusa

Signature of Person Making Application

Jane Pusa

Printed Name of Person Making Application

Jane Pusa

Mailing Address

2116 W A St
618 795 0833

E-mail

ward2pusa@belleville.net

Phone Number

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

Lindenwood Parking
Lot 23rd & W Main

OFFICE USE ONLY
Event Name: Lindenwood/Neighborhood Meet n Greet
Event Date: Sat 092918

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map	Date Received by City Clerk's Office: <u>091118</u> Scheduled Meeting Date: <u>091218</u> Date Approved by Staff: <u>091218</u> Date on Council Agenda: <u>091718</u> Notification Sent to Event Representative of Council Meeting: <u>091218</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: N/A

APPROVED DENIED DATE: 9/11/18 INITIALS: CM #200

Fire Department: _____

APPROVED DENIED DATE: 9/11/18 INITIALS: SP

Public Works: Barricades, trash totes, picnic tables, and No Parking will be provided.

APPROVED DENIED DATE: 9/12/18 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 9-10-18 INITIALS: KLV



th St

S 27th St

W Main St

Roesch

W Main St
N 24th St

Commerce Bank ATM
- Lindenwood...

Lindenwood
University -
Belleville

Route 13 Auto Body

Duncan's Auto

Metro East Forensic

Children First Program

N 23rd St

WA St

S 23rd St

W Main St

3D

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Friday, September 14, 2018 7:58 AM
To: 'Jane Pusa'; 'sjones5@lindenwood.edu'
Cc: 'Chris Mattingly'; 'Tom Pour'; 'Ken Vaughn'; 'Jason Poole'; 'John Hartmann'; 'Erin Clifford'; 'jstarnes@belleville.net'
Subject: Lindenwood Neighborhood Block Party
Attachments: image001.png

Alderwoman Pusa and Dr. Jones:

Staff discussed the Block Party Request and below is a synopsis of the event that will go to City Council for approval:

Event:

- Lindenwood Neighborhood Block Party
- Saturday, September 29, 2018
- **Sunken Garden OR Parking Lot Behind Kern Residence Hall**
- 10:00am - 12:00pm

Street Closures:

- None

Public Works:

- Deliver barricades, if necessary, on Friday, September 28, 2018. Organizers responsible for set-up/take-down of barricades and returning to original drop-off location for pick-up on Monday, October 1, 2018
- Deliver 5 trash toters to designated area on Friday, September 28, 2018. Organizers responsible for returning to original drop-off location for pick-up on Monday, October 1, 2018
- Deliver 10 picnic tables to designated area on Friday, September 28, 2018. Organizers responsible for returning to original drop-off location for pick-up on Monday, October 1, 2018
- Deliver BBQ grill to designated area on Friday, September 28, 2018. Organizers responsible for returning to original drop-off location for pick-up on Monday, October 1, 2018

Maintenance Department:

- No services requested

Police Department:

- No services requested
- Situational Awareness Only

Fire Department:

- No services requested
- Situational Awareness Only

Miscellaneous:

- **Upon location confirmation - City of Belleville will deliver items to that specified area.**
- **If Sunken Garden is used, City requests that Lindenwood University block off 3 to 4 parking spots in circle drive on Friday morning, September 28, 2018 to deliver items.**

This request goes to City Council on Monday, September 17, 2018, 7:00pm, Belleville City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL. Upon decision of the Council a letter will be sent via email.

STREET BANNER PERMIT



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

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

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

Please Print

Organization/Group Making Request: Belleville Wood Carvers Club (Belleville Holzschnitzers)

Name of Contact Person: Grant R. Ehret

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

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

Nature of Event Annual Midwestern Wood Carvers Show

Event Dates: November 2, 3, 4, 2018 Event Location: Belle Clair Fairgrounds

Display Content: Wood Carving & Wood Exhibit & Supplies

Description of any graphics to be used: 36' x 4' Banner

Signature of Applicant: *Grant R. Ehret* Date: 9/11/18

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: ___/___/___

Pre-Production Art Proof

Information concerning this proof should be sent to:
 E-mail: proof@pdp.com
 Fax: (618) 277-3546
 Phone: (800) 458-3546

**This artwork is presented at REDUCED scale.
 Actual banner is 36' x 4'.**

Prepress: 11/10/00
 Proof: 11/10/00
 Print: 11/10/00
 Color: 11/10/00
 Plates: 11/10/00
 Ink: 11/10/00
 Paper: 11/10/00
 Binding: 11/10/00
 Distribution: 11/10/00
 Shipping: 11/10/00
 Sales: 11/10/00
 Service: 11/10/00
 Support: 11/10/00
 Training: 11/10/00
 Development: 11/10/00
 Marketing: 11/10/00
 Finance: 11/10/00
 HR: 11/10/00
 Legal: 11/10/00
 IT: 11/10/00
 Facilities: 11/10/00
 Security: 11/10/00
 Compliance: 11/10/00
 Quality: 11/10/00
 Risk: 11/10/00
 Sustainability: 11/10/00
 Innovation: 11/10/00
 Research: 11/10/00
 Analytics: 11/10/00
 Operations: 11/10/00
 Logistics: 11/10/00
 Procurement: 11/10/00
 Vendor: 11/10/00
 Customer: 11/10/00
 Partner: 11/10/00
 Supplier: 11/10/00
 Contractor: 11/10/00
 Consultant: 11/10/00
 Agency: 11/10/00
 Freelance: 11/10/00
 Gig: 11/10/00
 Contract: 11/10/00
 Temporary: 11/10/00
 Full-time: 11/10/00
 Part-time: 11/10/00
 Seasonal: 11/10/00
 Intern: 11/10/00
 Volunteer: 11/10/00
 Retiree: 11/10/00
 Consultant: 11/10/00
 Contractor: 11/10/00
 Freelance: 11/10/00
 Gig: 11/10/00
 Contract: 11/10/00
 Temporary: 11/10/00
 Full-time: 11/10/00
 Part-time: 11/10/00
 Seasonal: 11/10/00
 Intern: 11/10/00
 Volunteer: 11/10/00
 Retiree: 11/10/00

This artwork is your pre-production proof!
 It is critical that you review each point noted below to be sure that the finished product meets or exceeds all of your layout requirements. Check each box indicating that you have reviewed this point and agree with your expectations. All circles MUST be checked in order for us to be able to proceed on this order.

Types Typographical errors are the most common corrector found in pre-production proofs. Please check the wording, punctuation, spelling and grammar carefully to be sure that it meets with your intended expectations.

General Dimensioning Although this is an electronic proof, scaling should be correct in the width and height. Please use the rules at the left and bottom of this page to determine what shift in scale has taken place during us sending this artwork to your print. Please check for proper location of holes, size of corner features and overall shape.

Colors On email artwork, colors will be applied and general in this proof. Colors in this file are not exact. Actual imprint and product colors are noted below. That imprint colors will match the specification outlined in the order confirmation document.

Background: 1/4" White Open Mesh
Imprint: Royal Blue / Red As Indicated

Approved By: *[Signature]*
 (All items must be checked!)

In addition to this document, confirming approval of this artwork is stands as an instrument confirming your intent to purchase, retain and your commitment to pay for any billings associated with the goods represented. If you feel there is an error in the approval document or the Acknowledgment which proceeded it, please contact us at (800) 458-3546. If you have not received your order acknowledgment please contact us immediately!

Please fax to (618) 277-1580

Notes: Thank you for allowing us to service your needs. If you have any comments about how we could improve our service, please let us know.

BELLEVILLE HOLZSCHNITZERS PRESENTS	ANNUAL MIDWESTERN WOOD CARVERS SHOW	1ST SAT & SUN NOVEMBER BELLE CLAIR FAIR GROUNDS
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RESOLUTION NO. 3338

A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2018, AND ENDING ON THE 30TH DAY OF APRIL, 2019.

WHEREAS, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2018 and ending April 30th, 2019; and,

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

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

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

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

PASSED by 2/3 vote of the City Council of the City of Belleville, Illinois on the _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Ken Kinsella	_____	_____
Joseph Hazel	_____	_____
Mike Buettner	_____	_____
Jane Pusa	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Shelly Schaefer	_____	_____
Andrew Gaa	_____	_____
Dr. Mary Stiehl	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of September, 2018.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 3339

A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2018 AND ENDING ON THE 30TH DAY OF APRIL, 2019.

WHEREAS, the City of Belleville has passed an ordinance establishing the annual budget for the City of Belleville, Illinois for the fiscal year beginning May 1, 2018 and ending April 30th, 2019; and,

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

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

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

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

PASSED by 2/3 vote of the City Council of the City of Belleville, Illinois on the _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Ken Kinsella	_____	_____
Joseph Hazel	_____	_____
Mike Buettner	_____	_____
Jane Pusa	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Shelly Schaefer	_____	_____
Andrew Gaa	_____	_____
Dr. Mary Stiehl	_____	_____
Phil Elmore	_____	_____

Dennis Weygandt _____
Roger Wigginton _____
Roger Barfield _____

APPROVED by the Mayor of the City of Belleville, Illinois this 17th day of September, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8248-2018

**AN ORDINANCE AMENDING CHAPTER 76 (PARKING SCHEDULES) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Chapter 76** is hereby amended by deleting the following Parking Meter Zones under Schedule V thereunder:

Street Side

Harrison

Location

From 2nd to 3rd Streets

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovia	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8249-2018

**AN ORDINANCE AMENDING CHAPTER 75 (TRAFFIC SCHEDULES) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Chapter 75** is hereby amended by adding the following Through Streets, Stop and Yield Intersections under Schedule II (E) thereunder:

Right-of-Way-Street Yield Street – (Direction)

N. 42nd Street and Oak Ln.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovia	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8250-2018

AN ORDINANCE AMENDING CHAPTER 76 (PARKING SCHEDULES) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

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

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

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

Section 1. That **Chapter 76** is hereby amended by adding the following Persons with Disabilities Parking under Schedule "VII" thereunder:

SCHEDULE "VII"

PERSONS WITH DISABILITIES PARKING

<u>STREET-SIDE</u>	<u>LOCATION</u>
203 Abend Street	For current resident only

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovia	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8251-2018

A ZONING ORDINANCE IN RE CASE #50AUG18
Keller Trucking – On the Road, LLC

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

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

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

Whereas, an application has been filed requesting a Sign Installation Permit in the Area of Special Control for signage at 6 – 8 South Church Street (Parcel Number: 08-22.0-340-002) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 155.052, 155.053).

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

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

Section 1. That the application requesting a Sign Installation Permit in the Area of Special Control for signage at 6 – 8 South Church Street (Parcel Number: 08-22.0-340-002) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable sections of the Zoning Code: 155.052, 155.053)

1. Installation of window vinyl signs only.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2018 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2018.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:09/12/18

CITY OF BELLEVILLE
C L A I M S H E E T
Monday September 17,2018

SYS TIME:08:30

[NCS]

DATE: 09/17/18

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	35,910.07
2595	WISSEHR ELECTRIC, INC.	13-00	165.00
3411	ASPHALT SALES & PRODUCTS, INC.	13-00	982.52
EL001	ELECTRICO, INC.	13-00	16,763.39
JT000	JTC PETROLEUM CO	13-00	110,077.91
	**TOTAL		163,898.89

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	163,898.89