



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JUNE 3, 2019
AT 7:00 P.M.**

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

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

2. ROLL CALL ALDERMEN

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Eckert will recognize the character word of the month “fairness” meaning playing by the rules, being open-minded and not taking advantage.

7-B. Mayor Eckert will recommend the appointment of Gregory Turner to serve a 3-year term on the Library Board; a vacancy left by Victoria Weygandt.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes- May 20, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of \$2,434,826.60 payroll in the amount of \$911,929.21.

10. REPORTS

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

11-A. MOTIONS FROM ZONING BOARD OF APPEALS

- 11-A(1). **22 – MAY19 – Tim Miesner / Sikorski Signs** – A request for a Sign Installation Permit in the Area of Special Control to install signage at 110 Mascoutah Avenue for Top Nutrition and Performance (Parcel number 08-22.0-348-007) located in a “C-2” Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053) Ward 7 ***Zoning Board unanimously recommended Approval***
- 11-A(2). **23 – MAY19 – Samantha Schaefer** – A request for a Sign Installation Permit in the Area of Special Control to install signage at 25 East Main Street, Suite B, for Smokin’ Aces Salon and Spa (Parcel number 08-21.0-439-027) located in a “C-2” Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053) Ward 2 ***Zoning Board unanimously recommended Approval***
- 11-A(3). **24 – MAY19 – Depper’s Auto Body** – A request for a Special Use Permit for used motor vehicle sales at 501 South 2nd Street, Unit C (Parcel numbers 08-28.0-221-001, 08-28.0-221-002, 08-28.0-221-003, 08-28.0-221-004) located in a “C-2” Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 5 ***Zoning Board unanimously recommended Approval with the stipulation of a FIVE car maximum.***

- 11-A(4). **25 – MAY19 – Bruce L. Corf** – A request for a Special Use Permit for a liquor license at 4204 West Main Street (4204 Main Street Brewing Company restaurant and brew pub) (Parcel number 08-18.0-215-036) located in a “C-2” Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 8. ***Zoning Board unanimously recommended APPROVAL in the name of the applicant only.***

12. COMMUNICATIONS

- 12-A. Amended request from Belleville Main Street to host the Sizzling Summer Sale on Friday, July 26 and Saturday, July 27, 2019 from 9:00am to 5:00pm. (*Note: Dates changed from July 27-28*)

12-B. **OWNA Community 5K, 11/09/2019**

Request from the Belleville Running Club to host a 5K in Ogles neighborhood, Saturday, November 9, 2019, 8:30am to 10:30am. No street closures and request of two(2) "Race in Progress" signs.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. **ORDINANCE 8340-2019**

A Zoning Ordinance **22 – MAY19 – Tim Miesner / Sikorski Signs.**

15-B. **ORDINANCE 8341-2019**

A Zoning Ordinance **23 – MAY19 – Samantha Schaefer.**

15-C. **ORDINANCE 8342-2019**

A Zoning Ordinance **24 – MAY19 – Depper’s Auto Body.**

15-D. **ORDINANCE 8343-2019**

A Zoning Ordinance **25 – MAY19 – Bruce L. Corf.**

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$5,282.57**.

18. EXECUTIVE SESSION

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

18-A(1). Possible motion for Mayor's appointment.

19. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL)

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

- (a) Members of the public may address the City Council in accordance with Section 2.06(g) of the Illinois Open Meetings Act (5 ILCS 120/2.06(g));
- (b) Public comments are limited to three (3) minutes per speaker;
- (c) The subject of public comments shall be reasonably related to matters(s) identified on the meeting agenda and/or other city business;
- (d) Repetitive public comments should be avoided, to the extent practical, through adoption of prior public comment (e.g. agreeing with prior speaker);
- (e) The following conduct is prohibited during public participation:
 - Acting or appearing in a lewd or disgraceful manner;
 - Using disparaging, obscene or insulting language;
 - Personal attacks impugning character and/or integrity;
 - Intimidation;
 - Disorderly conduct as defined in Section 130.02 of this revised code of ordinances.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

CITY OF BELLEVILLE, ILLINOIS



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

MEMORANDUM

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

FROM: Mayor Mark W. Eckert *M.W.E.*

DATE: Thursday, May 30, 2019

SUBJECT: Appointment of Gregory D. Turner to the Library Board

I am recommending Gregory D. Turner to fill a vacancy on the Library Board and to serve a 3-year term.

Gregory is a resident of Belleville and has over 13 years of experience as an educator. I have attached his qualifications. Please feel free to contact me if you have any questions.

Thank you.

Gregory D. Turner

QUALIFICATIONS SUMMARY

A seasoned educator with over 13 years of experience. This experience includes a proven record of success at the district leadership level. Key strengths include curriculum development, assessment design, instruction, as well as district level strategic planning.

PROFESSIONAL EXPERIENCE

Competency-Based Education Program Manager **2018-Present**

Responsible for the planning, training, coordination, and logistics associated with East Saint Louis District 189 competency-based education program. The responsibilities include creating, monitoring, and supporting a pilot site. This position also includes writing and maintaining a five year implementation plan that is currently filed with ISBE. Other responsibilities included in the competency-based education program are the monitoring of systems of instruction, assessment, grading, and academic reporting that are based on students demonstrating that they have acquired the knowledge and skills, to a defined level of competency, they are expected to learn as they progress through their education.

Social Science Content/Curriculum Specialist K-12 **2015 - present** **East Saint Louis School District 189, East Saint Louis Illinois**

Responsible for the design, implementation, and monitoring of all Social Science curriculum K-12. Effectively analyzing the data created by the curriculum, then making changes based on the data. These responsibilities also includes connecting faculty to the appropriate training and skill development opportunities that align with the vision of the district as well as the professional development goals of the faculty. Selecting resources that aid the educators in and out of the classroom. Creating and maintaining a vision for the Social Science department that can be articulated throughout the district and the local community. Level II curriculum audit certified through Curriculum Management Improvement Model, CMSI, to audit, manage, and implement curriculum and all of the vital processes and elements associated with curriculum K-12.

Social Studies Educator **2007 - 2015** **Edward A. Fulton Jr. High School, O'Fallon Illinois**

Responsible for the education of over one hundred fifty students per year. Focus on a student centered environment while providing web enhanced instruction. Successfully implemented Individual Education Plans as needed. Currently a member of the school Student Assistant Team. Member of the O'Fallon School District #90 Curriculum Council responsible for the curriculum shift to the Common Core system. Advisor for the District #90 Model United Nations Team.

**Adjunct, Early American History
Kaskaskia College, Centralia, Illinois**

2011-2015

Responsible for students examining the development of American political concepts, social changes, intellectual growth, economic philosophies, and religious institutions from the discovery of America by the Europeans through the end of the Civil War in 1865.

**Adjunct Instructor, School of Education
Southern Illinois University, Carbondale, Illinois
Curriculum and Instruction**

2010 - 2012

Successfully facilitated the preparation of students pursuing teacher certification in the state of Illinois. This included content specific pedagogy skills and tools needed to successfully perform in the classroom. Implemented curriculum that included aspects of Common Core in an effort to enhance the skills of the students preparing to be educators in the state of Illinois.

**Social Studies Educator
East Saint Louis Alternative High School,
East Saint Louis Illinois**

2006 - 2007

Responsible for design and implementation of all curriculums in the Social Studies content area from grades nine through twelve. Maintained a ninety-five percent success rate of mandatory federal and state constitution testing. Member of the East Saint Louis Improvement Plan Action Team with a focus on aligning curriculum and assessment to demographic data. Led textbook purchasing team for all of the Social Studies content areas.

**Team Leader, Wholesale Lockbox
Bank of America, Saint Louis, Missouri**

1998-2003

Responsible for the day to day operations of the Wholesale Lockbox site. Managed a group of thirty associates. Tracked and monitored production statistics to ensure that associates were meeting productivity goals and quality standards. Focused on building relationships and developing associates through coaching and counseling. Analyzed and updated performance standards for entire department. Maintained several data systems unique to Wholesale Lockbox. Duties included, interviewing, scheduling, forecasting, and monitoring several reports. Successfully created and implemented new performance standards that led to a higher efficiency rate throughout the Saint Louis Wholesale Lockbox site. Assumed the responsibility of managing the unit in the absence of the site manager.

ACCOMPLISHMENTS

While serving in the United States Air Force for ten years, served as a key member of a N.A.T.O. Tactical Evaluation Team. This team was responsible for ensuring all maintenance units complied with N.A.T.O. guidelines.

Designed the Seventh Grade Social Studies Quarterly Assessments currently in place in the O'Fallon School District 90. These quarterly assessments collect data used to adjust curriculum to fit each group of students year to year.

Successfully enhanced a Kaskaskia College course to include elements of Google Drive functionality. This enhancement has allowed students enrolled in History 103 to have the flexibility of online content connected to the course.

Successfully implemented a competency-based education pilot program

Facilitated a web based training program for the educators at the secondary level

EDUCATION

Master of Arts, Education, 2010

McKendree University • Lebanon, Illinois

Bachelor of Science, History, 2006

Southern Illinois University Edwardsville • Edwardsville, Illinois

Bachelor of Science, Workforce and Development, 2001

Southern Illinois University • Carbondale, Illinois

AFFILIATIONS

2006 - current

National Council for the Social Studies

2016 - 2018

Racial Harmony Organization board member

2017 - present

Contributor to the Miles Davis Museum

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
MAY 20, 2019 – 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 Kinsella, Alderman Hazel, Alderwoman Pusa, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt, City Attorney Hoerner; Assistant Chief of Police, Matt Eiskant; Fire Chief, Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Interim Director of Residential and Commercial Development Services and Economic Development, Annissa McCaskill; Director of Library, Leander Spearman.

Police Chief Clay excused.

PLEDGE

Troop 11 Cathedral led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

None.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized Rich Peppers for 12 years of service.

Mayor Eckert introduced Scott Markovich, temporary appointment of IT Director.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve City Council Meeting Minutes May 6, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Kinsella made a motion seconded by Alderwoman Pusa to approve claims and disbursements in the amount of **\$1,403,826.99** payroll in the amount of **\$1,101,854.25**.

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

REPORTS

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve Treasurer Report April 2019 and Statement of Cash and Investments Report– April 2019.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Barfield to approve the City Attorney Report dated May 16, 2019.

All members voted aye.

ORAL REPORTS

FINANCE COMMITTEE

Alderman Kinsella made a motion seconded by Alderwoman Pusa to waive formal bidding procedures and purchase budgeted Parks Department truck from Landmark Ford (State bid vendor) in the amount of \$22,157.00.

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

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to waive formal bidding procedures and purchase budgeted Street Department truck from Cardinal Buick GMC in the amount of \$28,827.00.

Discussion...

Alderman Elmore asked why this is being waived; Alderman Kinsella stated this is an unusual piece of equipment and the city can get it delivered directly since it is in stock.

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

Alderman Kinsella made a motion seconded by Alderwoman Pusa approve the budget amendments/encumbrances as recommended by the Finance Director.

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

TRAFFIC COMMITTEE

Alderman Ovian made a motion seconded by Alderman Anthony to establish No Parking on the west side of North 8th Street between West Main Street and West "C" Street.

All members voted aye.

STREETS AND GRADES COMMITTEE

Alderman Wigginton made a motion seconded by Alderman Randle to approve Hank's Excavating and Landscaping, Inc. in the amount of \$63,575.00 for the Express Drive Slip Line Culvert. (TIF Funds)

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

COMMUNICATIONS

Alderswoman Stiehl made a motion seconded by Alderman Rothweiler to approve **BELLEVILLE MUSEUM DAY - 06/01/2019** Request from Belleville Historical Society to hold the Belleville Museum Day, Saturday, June 1, 2019, 9:00 am to 3:00pm. Street closure request for the first 150 feet of East Garfield Street from Mascoutah Avenue southwest. Additional request of trash toter.

All members voted aye.

RESOLUTIONS

Alderman Kinsella made a motion seconded by Alderman Hazel to read by title only Resolution 3360.

All members voted aye.

Alderswoman Schaefer made a motion seconded by Alderman Ferguson to approve **RESOLUTION 3360** A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2019, and ending on the 30th day of April, 2020.

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

ORDINANCES

Alderswoman Schaefer made a motion seconded by Alderman Kinsella to read by title only and as a group Ordinance 8334-2019, 8335-2019, 8336-2019, 8337-2019, 8338-2019, 8339-2019.

All members voted aye.

Alderswoman Stiehl made a motion seconded by Alderswoman Schaefer to approve **ORDINANCE 8334-2019**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.

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

Alderwoman Pusa made a motion seconded by Alderwoman Duco to approve the denial of the following Ordinances:

ORDINANCE 8335-2019

A ZONING ORDINANCE In Re: 13 – APR19 – Bart Bergkoetter.

ORDINANCE 8336-2019

A ZONING ORDINANCE In Re: 14 – APR19 – Bart Bergkoetter.

ORDINANCE 8337-2019

A ZONING ORDINANCE In Re: 15 – APR19 – Bart Bergkoetter.

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

Alderman Wigginton made a motion seconded by Alderman Barfield to approve the denial of the following Ordinances:

ORDINANCE 8338-2019

A ZONING ORDINANCE In Re: 03 – FEB19 – Gary L. Voegtle and Greg Voegtle.

ORDINANCE 8339-2019

A ZONING ORDINANCE In Re: 04 – FEB19 – Gary L. Voegtle and Greg Voegtle.

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

MISCELLANEOUS & NEW BUSINESS

Alderman Wigginton requested to address the council; Mayor Eckert allowed.

Alderman Wigginton stated there is protocol in the city on how to resolve problems. The Mayor's door is always open. You can come to committee or talk with your aldermen. There have been two instances where postings have been made on facebook that he thinks cause a lot of consternation. There is a right way and wrong way to do things. Facebook can be your best friend or worst enemy and can be misconstrued in many instances.

Alderman Wigginton stated he was involved in Lindenwood for 14 years since day one on their Capital Campaign Committee. He knew a lot that has been going on with the University and has spoken with the Mayor. While there have been several articles and Jerry Bladdick, the first President, stated things very well. The campus has been solid since day one and they are making money. Their admission is down due to selecting better students. They are not taking just anyone anymore.

The board members from St. Charles have never set foot on the Belleville campus. Belleville has become a stepchild. The city has been a great partner to Lindenwood.

To say the city is not aware of what's going on. There have been rumors there was a possibility they might leave. He and Alderwoman Pusa sat in with the Mayor and Dr. Shonrock. Alderman Wigginton and Alderwoman Pusa had Dr. Shonrock working with Dr. Dosier, with District 201, on projects. Alderman Wigginton, Alderwoman Pusa and Mayor Eckert taught him how to market Southern Illinois because they still hadn't caught on to that. Dr. Shonrock promised they were going to stay in the city and keep going as they were.

About a month ago the Mayor met with the interim president, Art Johnson, and received the same information. "We are here to stay". This was a shock; however, not a total surprise. Lindenwood must remain until 2023.

Alderman Wigginton stated this is not a negative this is a positive. If we can keep Lindenwood is uncertain. They have a board of directors that are disconnected to the Belleville campus.

The Belleville campus is pristine and in move in condition. The city will be moving forward very aggressively. This does not have to be resolved overnight. The city wants the best case scenario to happen. We have to work together and cannot be running off on tangents.

One of the facebook post was about 6401, Adam Hill's project. There were problems and he and Alderman Ovian met with owner, the Mayor and city staff regarding the issues and got the matter resolved. The owner is happy and is moving forward. The meeting occurred by the inaccurate first facebook post.

For anyone to say the city was unaware is completely false. The city is up to date and the Mayor has had countless meetings with Lindenwood officials.

St. Charles sold sixty of their properties to one buyer due to dire financial straits. St. Charles was sucking money out of the Belleville Campus to keep St. Charles afloat.

Alderwoman Pusa turned herself inside out for the university i.e. entertained students. This Mayor has been behind Lindenwood. If they don't want to be here then we want someone that is a lot better. Someone can walk in, take over and not have to put 2 cents worth of improvements.

Alderman Wigginton advised to be careful on what you say, how you say it, where you say it and make sure you are totally informed. This sparks rumors, backfires and puts the council in a precarious position.

Alderman Barfield asked if a committee will be formed to ensure Lindenwood will stay in Belleville; Mayor Eckert stated he and Garrett Hoerner will meet and discuss how to proceed. Alderman Barfield asked if they are willing to sit down and talk about it; Mayor Eckert stated he

does think the interim president is willing. He has been unique. They advised they will have a new systems president in a short period of time.

Alderwoman Stiehl stated she has been on the committee for Art on the Square in 2000 and wants to thank all of the volunteers. This year she chaired the volunteers and there were close to 600. She also thanked the city staff help on Saturday and Sunday without pay. There were so many compliments over the weekend. The volunteer of the year was our City Clerk, Jenny Meyer and our City Treasurer also worked.

Alderwoman Schaefer said the behind the scenes on Art of the Square is fun to see it happen. If anyone gets the chance to volunteer do it.

Alderman Elmore made a motion seconded by Alderman Kinsella to approve Motor Fuel Claims in the Amount of **\$20,614.00**.

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

Mayor Eckert stated everyone should have received a proposed contract that was discussed in executive session. This will be on the agenda June 3, 2019.

Mayor Eckert announced the City will be hosting the Memorial Day Parade which will be held Monday, May 27, 2019.

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderwoman Pusa to adjourn at 7:46 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JUNE 3, 2019**

GENERAL FUND

50 - Administration	\$125,658.35
51 - Police	\$124,036.77
52 - Fire	\$96,936.03
53 - Streets	\$27,518.07
54 - Parks	\$24,983.99
55 - Cemetery	\$1,766.89
56 - Hlth/Sanitation	\$59,145.63
60 - Legal	\$1,116.61
61 - Health & Housing	\$12,218.33
62 - Economic Planning & Dev	\$5,297.61
82 - Mayor	\$4,850.44
83 - Finance	\$3,162.15
84 - Human Resources	\$871.78
85 - Clerk	\$3,601.74
86 - Treasurer	\$4,001.75
87 - Maintenance	\$17,491.79
88 - Engineering	\$3,894.77
GENERAL FUND TOTAL	<u>\$516,552.70</u>

SEWER OPERATIONS

75 - Collections	\$11,167.09
77 - Lines	\$10,514.05
78 - Plant	\$59,550.37
SEWER TOTAL	<u>\$81,231.51</u>

03 - Insurance Fund	\$450,260.83
04 - Library	\$17,337.64
07 - Park/Rec	\$20,122.43
12 - General & Community Assistance	\$9,474.61
13 - Motor Fuel Tax Fund	\$5,282.57
14 - Fountain Fund	\$677.96
15 - Tort Liability Fund	\$2,159.81
24 - Sewer Const.	\$18,509.39
25 - Sewer Bond & Interest	\$538,510.71
30 - SSA	\$1,122.65
38 - TIF 3	\$267,345.79
44 - Belleville Illinois Tourism	\$513.00
46 - 2015 PD Proj Debt Service Fund	\$132,431.25
60 - SSA Bond I&S	\$15,091.25
64 - 2011 TIF BOND I & S	\$126,900.00
66 - 2014 PD Proj Debt Service Fund	\$155,075.00
67 - 2005 Bond Fund I&S	\$76,227.50

ALL FUNDS TOTAL \$2,434,826.60

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

01 GENERAL FUND

ADMINISTRATION

1112	WATTS COPY SYSTEM, INC.	01-50	947.70
201	BELLEVILLE BOWLING & SPORTS SHOP	01-50	100.00
2102	AMEREN ILLINOIS	01-50	39,842.46
219	BEN'S	01-50	6,289.50
402	EGYPTIAN WORKSPACE PARTNERS	01-50	2,639.20
4902	AT & T	01-50	95.26
5473	ST CLAIR COUNTY COLLECTOR	01-50	1,851.32
551	ILLINOIS AMERICAN WATER	01-50	1,257.97
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	84.75
AD022	ADVANTICA	01-50	871.56
AE008	AETNA	01-50	5,395.16
AM039	AMALGAMATED BANK OF CHICAGO	01-50	2,341.78
AT010	AT & T LONG DISTANCE	01-50	6.08
CI008	CITY OF BELLEVILLE	01-50	51,654.99
CI021	CIVICPLUS	01-50	400.00
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	01-50	1,631.46
EC002	ECONOMIC DEVELOPMENT RESOURCES	01-50	63.60
MA147	MARXAM LLC	01-50	359.50
ST162	STANDARD INSURANCE COMPANY	01-50	626.85
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,887.26

**TOTAL ADMINISTRATION

124,346.40

POLICE DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-51	808.14
3430	FIRESTONE CAR CENTER	01-51	877.60
365	WIRELESS USA	01-51	936.00
3728	DOBBS AUTO CENTERS, INC.	01-51	723.05
402	EGYPTIAN WORKSPACE PARTNERS	01-51	64.07
4902	AT & T	01-51	385.47
515	HOME-BRITE ACE HARDWARE	01-51	43.39
5882	TOWN HALL SPORTS	01-51	280.00
6524	PERSONAL PROTECTION CONSULTANTS,	01-51	55.00
AD022	ADVANTICA	01-51	927.62
AE008	AETNA	01-51	5,725.58
AT025	AT & T	01-51	497.11
CI008	CITY OF BELLEVILLE	01-51	97,942.63
FA002	FASTENAL COMPANY	01-51	60.10
FA026	FACTORY MOTOR PARTS CO	01-51	1,762.81
HU069	HUELS OIL COMPANY	01-51	3,991.36
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	2,044.96
KR008	KROENIG, MARK	01-51	97.47
LI011	LINDENWOOD UNIVERSITY	01-51	2,955.00
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-51	21.09
OR001	O'REILLY AUTO PARTS	01-51	351.44
RE058	REGIONS BANK	01-51	651.62
RO002	ROEHR, ED SAFETY PRODUCTS	01-51	468.49
SO032	SOS TECHNOLOGIES	01-51	339.95
ST162	STANDARD INSURANCE COMPANY	01-51	563.50

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
UL005	ULINE	01-51	389.82
UN027	UNIFIRST CORPORATION	01-51	9.02
WE022	WEIR WHOLESALE PARTS, LLC	01-51	516.89
ZE006	ZEP SALES AND SERVICE	01-51	143.45
**TOTAL POLICE DEPARTMENT			123,632.63
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	248.34
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52	62.00
182	BANNER FIRE EQUIPMENT INC	01-52	6,483.45
2384	HOMETOWN ACE HARDWARE	01-52	5.99
272	BUSTER'S TIRE MART	01-52	21.95
277	CAMPER EXCHANGE, INC.	01-52	46.45
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	1,413.27
4665	JACOBS, ARTHUR JR.	01-52	26.47
4902	AT & T	01-52	144.61
5025	LOUGEAY, CURT	01-52	49.81
726	CLEAN UNIFORM COMPANY	01-52	179.11
AD022	ADVANTICA	01-52	688.00
AE008	AETNA	01-52	4,344.67
AI002	AIR CLEANING TECHNOLOGIES INC	01-52	388.00
CH030	CHARTER COMMUNICATIONS	01-52	99.98
CI008	CITY OF BELLEVILLE	01-52	71,774.52
CI039	CINTAS CORP	01-52	1,000.00
FA017	FABRIZIO, JEFFREY	01-52	810.00
GA011	GARNICA, JESSE	01-52	385.64
HO107	HOLIDAY INN CHAMPAIGN	01-52	440.65
HU069	HUELS OIL COMPANY	01-52	679.60
JO070	JOYCE, CHRISTOPHER	01-52	7.56
KR002	KRIEGEL, TOM	01-52	9.06
LO045	LOMBARDO, NICHOLAS	01-52	183.30
MY000	MY-LOR INC	01-52	25.72
OR001	O'REILLY AUTO PARTS	01-52	72.96
RE058	REGIONS BANK	01-52	3.24
SC138	SCHAEFER AUTOMOTIVE	01-52	249.35
ST162	STANDARD INSURANCE COMPANY	01-52	373.75
TA038	TARGETSOLUTIONS LEARNING LLC	01-52	6,170.21
W0022	WOLFE, LARA	01-52	8.96
**TOTAL FIRE DEPARTMENT			96,396.62
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	188.42
1881	MASCOUTAH EQUIPMENT CO	01-53	116.05
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	43.65
3965	NEUMAYER EQUIPMENT CO INC	01-53	74.28
515	HOME-BRITE ACE HARDWARE	01-53	103.16
AD022	ADVANTICA	01-53	176.65

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
STREETS			
AE008	AETNA	01-53	1,075.19
CI008	CITY OF BELLEVILLE	01-53	20,667.55
DD002	D&D TIRE SERVICE LLC	01-53	160.00
FI014	1ST AYD CORP	01-53	905.16
GO005	GOODALL TRUCK TESTING	01-53	33.00
HA042	HARRIS, DAVID	01-53	48.63
HU069	HUELS OIL COMPANY	01-53	371.11
OR001	O'REILLY AUTO PARTS	01-53	258.60
ST162	STANDARD INSURANCE COMPANY	01-53	97.75
UN027	UNIFIRST CORPORATION	01-53	166.32
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	2,749.59
**TOTAL STREETS			27,235.11
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	453.14
2102	AMEREN ILLINOIS	01-54	2,164.76
214	BELLEVILLE SUPPLY COMPANY	01-54	9.09
2192	SHERWIN - WILLIAMS CO.	01-54	146.52
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	438.88
403	EFFINGER'S GARDEN CENTER	01-54	19.92
4902	AT & T	01-54	185.04
515	HOME-BRITE ACE HARDWARE	01-54	105.83
551	ILLINOIS AMERICAN WATER	01-54	1,094.36
7678	SHILOH VALLEY EQUIPMENT CO	01-54	236.74
834	QUALITY RENTAL CENTER	01-54	32.97
AD022	ADVANTICA	01-54	62.12
AE008	AETNA	01-54	380.87
CI008	CITY OF BELLEVILLE	01-54	7,321.33
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	01-54	153.71
DE021	JOHN DEERE FINANCIAL	01-54	98.00
GE011	GEISSLER, RICH	01-54	60.00
HU069	HUELS OIL COMPANY	01-54	35.50
OR001	O'REILLY AUTO PARTS	01-54	642.45
QU012	QUALITY CHEMICAL CO	01-54	265.70
ST009	ST CLAIR SERVICE COMPANY	01-54	743.20
ST162	STANDARD INSURANCE COMPANY	01-54	40.25
UN027	UNIFIRST CORPORATION	01-54	122.85
WM000	WM NOBBE & COMPANY, INC	01-54	9,999.24
**TOTAL PARKS DEPARTMENT			24,812.47
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
2244	SWITZER FOOD & SUPPLIES	01-55	92.60
834	QUALITY RENTAL CENTER	01-55	127.50
AD022	ADVANTICA	01-55	16.07
AE008	AETNA	01-55	102.11
CI008	CITY OF BELLEVILLE	01-55	1,288.38

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
CEMETERY DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	38.73

**TOTAL CEMETERY DEPARTMENT			1,766.89
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	6.51
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	14,247.58
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	172.99
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	2,000.00
5205	PASS SECURITY	01-56	1,163.33
AD022	ADVANTICA	01-56	144.47
AE008	AETNA	01-56	896.72
CI008	CITY OF BELLEVILLE	01-56	15,327.18
DE006	COOPER COLOR INC	01-56	12.95
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-56	60.00
HU069	HUELS OIL COMPANY	01-56	8,552.92
MI091	MINTON OUTDOOR SERVICES INC	01-56	5,908.06
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	10,389.30
ST162	STANDARD INSURANCE COMPANY	01-56	86.25
UN027	UNIFIRST CORPORATION	01-56	177.37

**TOTAL HEALTH & SANITATION			59,145.63
LEGAL DEPARTMENT			
AD022	ADVANTICA	01-60	5.36
AE008	AETNA	01-60	32.93
BE013	BECKER, HOERNER & YSURSA P.C.	01-60	422.63
CI008	CITY OF BELLEVILLE	01-60	644.19
ST162	STANDARD INSURANCE COMPANY	01-60	11.50

**TOTAL LEGAL DEPARTMENT			1,116.61
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	253.94
272	BUSTER'S TIRE MART	01-61	95.00
3119	COMPUTYPE IT SOLUTIONS	01-61	2,618.50
7632	PATTERSON AUTOMOTIVE	01-61	329.25
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	75.00
AD022	ADVANTICA	01-61	82.92
AE008	AETNA	01-61	515.61
CI008	CITY OF BELLEVILLE	01-61	8,013.69
HU069	HUELS OIL COMPANY	01-61	182.67
ST162	STANDARD INSURANCE COMPANY	01-61	51.75

**TOTAL HEALTH & HOUSING			12,218.33
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	193.19

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-62	281.20
7960	SCHAUSTER, ERIC	01-62	294.81
AD022	ADVANTICA	01-62	39.38
AE008	AETNA	01-62	241.37
CI008	CITY OF BELLEVILLE	01-62	4,027.12
RE058	REGIONS BANK	01-62	92.54
ST005	ST LOUIS BUSINESS JOURNAL	01-62	105.00
ST162	STANDARD INSURANCE COMPANY	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			5,297.61
MAYOR			
AD022	ADVANTICA	01-82	40.12
AE008	AETNA	01-82	246.07
CI008	CITY OF BELLEVILLE	01-82	4,493.87
HU069	HUELS OIL COMPANY	01-82	53.13
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
**TOTAL MAYOR			4,850.44
FINANCE			
AD022	ADVANTICA	01-83	27.41
AE008	AETNA	01-83	207.84
CI008	CITY OF BELLEVILLE	01-83	2,657.75
OF004	OFFICE DEPOT	01-83	76.90
RE058	REGIONS BANK	01-83	175.00
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
**TOTAL FINANCE			3,162.15
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	183.55
AD022	ADVANTICA	01-84	5.36
AE008	AETNA	01-84	32.93
CI008	CITY OF BELLEVILLE	01-84	644.19
ST162	STANDARD INSURANCE COMPANY	01-84	5.75
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			871.78
CLERKS			
AD022	ADVANTICA	01-85	32.14
AE008	AETNA	01-85	204.22
CI008	CITY OF BELLEVILLE	01-85	3,342.38
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
**TOTAL CLERKS			3,601.74
TREASURER			
AD022	ADVANTICA	01-86	28.10

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
TREASURER			
AE008	AETNA	01-86	172.43
CI008	CITY OF BELLEVILLE	01-86	3,213.22
EA000	EASTERN ILLINOIS UNIVERSITY	01-86	175.00
MO079	MOW PRINTING, INC	01-86	390.00
ST162	STANDARD INSURANCE COMPANY	01-86	23.00
**TOTAL TREASURER			4,001.75
MAINTENANCE			
1082	VACUUM CLEANER EXCHANGE CO.	01-87	29.91
1112	WATTS COPY SYSTEM, INC.	01-87	5.34
1949	CRESCENT PARTS & EQUIPMENT	01-87	40.87
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	5,004.04
515	HOME-BRITE ACE HARDWARE	01-87	52.92
726	CLEAN UNIFORM COMPANY	01-87	113.62
7313	BRAUER SUPPLY CO	01-87	213.12
782	OVERHEAD DOOR COMPANY OF ST. LOUIS	01-87	549.70
AD022	ADVANTICA	01-87	72.89
AE008	AETNA	01-87	450.59
CI008	CITY OF BELLEVILLE	01-87	8,561.43
CI028	CINTAS FIRE 636525	01-87	1,549.77
EY002	EYE ON DESIGN	01-87	309.00
HU069	HUELS OIL COMPANY	01-87	147.28
ST052	ST JACOB GLASS, INC	01-87	351.06
ST162	STANDARD INSURANCE COMPANY	01-87	40.25
**TOTAL MAINTENANCE			17,491.79
ENGINEERING			
1112	WATTS COPY SYSTEM, INC.	01-88	378.11
AD022	ADVANTICA	01-88	40.12
AE008	AETNA	01-88	246.07
CI008	CITY OF BELLEVILLE	01-88	3,213.22
ST162	STANDARD INSURANCE COMPANY	01-88	17.25
**TOTAL ENGINEERING			3,894.77
01 GENERAL FUND	GRAND TOTAL		513,842.72

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]

PAGE 7

VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
CA117	CASTIARX	03-00	61,062.43
IN033	IPMG	03-00	389,198.40
	**TOTAL		450,260.83

03	INSURANCE FUND	GRAND TOTAL	450,260.83

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	613.54
551	ILLINOIS AMERICAN WATER	04-00	159.29
AD022	ADVANTICA	04-00	183.47
AE008	AETNA	04-00	1,150.64
CI008	CITY OF BELLEVILLE	04-00	12,997.50
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	04-00	112.20
MO096	MORRIS PRESS COOKBOOKS	04-00	1,650.80
RE058	REGIONS BANK	04-00	328.70
ST162	STANDARD INSURANCE COMPANY	04-00	141.50
	**TOTAL		17,337.64

04	LIBRARY	GRAND TOTAL	17,337.64

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1112	WATTS COPY SYSTEM, INC.	07-00	35.10
1324	BELLEVILLE FENCE CO.	07-00	1,421.00
2244	SWITZER FOOD & SUPPLIES	07-00	214.70
2598	ST LOUIS SCIENCE CENTER	07-00	450.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	297.32
6340	BEVINEAU, FORREST	07-00	600.00
7103	WAL-MART	07-00	297.22
755	NEVCO SPORTS, LLC.	07-00	808.47
AD022	ADVANTICA	07-00	42.86
AE008	AETNA	07-00	270.08
AM036	AMERICAN BOTTLING	07-00	183.00
BE142	BELLEVILLE JR LANCER SOFTBALL	07-00	300.00
CH068	CHRISTIAN, LINDA	07-00	171.00
CI008	CITY OF BELLEVILLE	07-00	3,220.95
DA028	DA-COM CORPORATION	07-00	198.31
DI036	DISCOVERY	07-00	228.08
EN027	ENGLE, SHORTY	07-00	290.00
IN014	IN FOCUS MARKETING, LLC	07-00	1,825.00
JO085	JOHNSON, BARB	07-00	315.00
KO031	KOMOROMI, FRANK	07-00	290.00
KW001	KWIATKOWSKI, VINCENT S	07-00	150.00
MA048	MAILING METHODS INC	07-00	439.18
MU016	MUSCO SPORTS LIGHTING LLC	07-00	450.00
NO040	NORTH, BUD	07-00	580.00
OF004	OFFICE DEPOT	07-00	165.84
OG002	OGDEN JR, BILL	07-00	290.00
OS004	OSTRESH, THOMAS R.	07-00	320.00
PE059	PETTY CASH - RECREATION	07-00	150.00
PO040	PORTZ, GEORGE	07-00	290.00
RE058	REGIONS BANK	07-00	25.58
RI040	RIVERCHASE OF FENTON	07-00	300.00
RO040	ROUSSIN, TOM	07-00	360.00
SH037	SHEPPARD, DAVE	07-00	280.00
SP006	SPLASH CITY FAMILY WATERPARK	07-00	510.00
ST162	STANDARD INSURANCE COMPANY	07-00	44.90
TA036	TALLEY, CHRIS	07-00	400.00
UN029	UNGER, ANNA	07-00	580.00
WH051	WHITE BIRCH BAY AQUATIC CENTER	07-00	630.00
WI047	WILLEFORD, DALE	07-00	290.00

**TOTAL 17,713.59

07 PLAYGROUND AND RECREATION GRAND TOTAL 17,713.59

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]
PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AD022	ADVANTICA	12-00	28.04
AE008	AETNA	12-00	171.89
CI008	CITY OF BELLEVILLE	12-00	1,288.38
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
	**TOTAL		----- 1,499.81
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,499.81

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03, 2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING, 13-00		5,282.57
	**TOTAL		5,282.57
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	5,282.57

SYS DATE:05/29/19

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

SYS TIME:16:18

DATE: 06/03/19

Monday June 03,2019

[NCS]
PAGE 12

VENDOR #	NAME	DEPT.	AMOUNT
=====			
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	248.60
7103	WAL-MART	14-00	429.36
	**TOTAL		----- 677.96
	14 FOUNTAIN FUND	GRAND TOTAL	677.96

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]
PAGE 13

VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
EL001	ELECTRICO, INC.	15-00	2,159.81
	**TOTAL		2,159.81
	15 TORT LIABILITY FUND	GRAND TOTAL	2,159.81

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	49.13
AD022	ADVANTICA	21-75	33.46
AE008	AETNA	21-75	205.36
AM007	AMERICAN WATER	21-75	1,546.46
CI008	CITY OF BELLEVILLE	21-75	2,576.76
IN021	INPUT TECHNOLOGY, INC	21-75	5,167.50
PA076	PAYMENT SERVICE NETWORK, INC	21-75	263.10
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			9,864.77
SEWER LINES			
515	HOME-BRITE ACE HARDWARE	21-77	7.99
7591	USA BLUEBOOK	21-77	255.68
AD022	ADVANTICA	21-77	72.90
AE008	AETNA	21-77	447.27
CI008	CITY OF BELLEVILLE	21-77	5,145.79
CL019	C & L BACKHOE	21-77	3,325.00
CR033	CRITEX LLC/MR MANHOLE	21-77	461.94
DI036	DISCOVERY	21-77	64.26
HU069	HUELS OIL COMPANY	21-77	506.65
OR001	O'REILLY AUTO PARTS	21-77	19.27
ST162	STANDARD INSURANCE COMPANY	21-77	49.55
UN027	UNIFIRST CORPORATION	21-77	157.75
**TOTAL SEWER LINES			10,514.05
SEWER PLANT			
1030	TEKLAB, INC.	21-78	432.11
1112	WATTS COPY SYSTEM, INC.	21-78	128.39
1186	GEISSLER ROOFING CO.	21-78	745.00
2102	AMEREN ILLINOIS	21-78	17,778.12
214	BELLEVILLE SUPPLY COMPANY	21-78	241.23
272	BUSTER'S TIRE MART	21-78	34.00
371	DEVAN AUTOMOTIVE SERVICE	21-78	130.52
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	1,749.43
413	ERB TURF EQUIPMENT, INC.	21-78	41.57
4217	GENERAL MACHINE & WELDING SVC	21-78	120.00
4902	AT & T	21-78	250.80
515	HOME-BRITE ACE HARDWARE	21-78	126.91
5317	GRAINGER, INC.	21-78	720.74
5416	AMERICAN MESSAGING	21-78	83.40
551	ILLINOIS AMERICAN WATER	21-78	1,003.07
7103	WAL-MART	21-78	29.31
7591	USA BLUEBOOK	21-78	1,672.17
AD022	ADVANTICA	21-78	235.60
AE008	AETNA	21-78	1,473.67
CI008	CITY OF BELLEVILLE	21-78	21,713.07
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	21-78	295.99

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]
PAGE 16

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
5205	PASS SECURITY	24-00	9,560.00
GO028	GONZALEZ COMPANIES, LLC	24-00	8,949.39
	**TOTAL		----- 18,509.39
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	18,509.39

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]

PAGE 17

VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	502,081.24
AM039	AMALGAMATED BANK OF CHICAGO	25-00	36,429.47
	**TOTAL		538,510.71
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	538,510.71

SYS DATE:05/29/19

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

SYS TIME:16:18

DATE: 06/03/19

Monday June 03,2019

[NCS]
PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	111.72
551	ILLINOIS AMERICAN WATER	30-00	676.76
	**TOTAL		----- 788.48
	30 SPECIAL SERVICE AREA	GRAND TOTAL	788.48

SYS DATE:05/29/19

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

SYS TIME:16:18

DATE: 06/03/19

Monday June 03,2019

[NCS]

PAGE 19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
1423	EHRET PLUMBING & HEATING, INC.	38-00	4,392.11
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	6,918.83
731	MOTOROLA SOLUTIONS INC	38-00	169,192.00
DM001	DMS CONTRACTING INC	38-00	19,273.47
IN050	INTEGRITY TITLE AGENCY	38-00	9,750.00
MC024	MCCULLOUGH'S FLOORING ENTERPRISE	38-00	3,992.38
YA001	YAEKEL & ASSOCIATES	38-00	25,000.00
	**TOTAL		238,518.79

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	238,518.79

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

[NCS]

DATE: 06/03/19

PAGE 20

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
966	ILLINOISOUTH TOURISM	44-00	513.00
	**TOTAL		513.00
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	513.00

SYS DATE:05/29/19

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

SYS TIME:16:18

DATE: 06/03/19

Monday June 03,2019

[NCS]

PAGE 21

VENDOR #	NAME	DEPT.	AMOUNT
46	2015 PD PROJECT DEBT SERVICE FD		
UM003	UMB BANK, NA	46-00	132,431.25
	**TOTAL		132,431.25
	46 2015 PD PROJECT DEBT SERVICE FD GRAND TOTAL		132,431.25

SYS DATE:05/29/19

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

SYS TIME:16:18

DATE: 06/03/19

Monday June 03,2019

[NCS]
PAGE 22

VENDOR #	NAME	DEPT.	AMOUNT
=====			
60	SPECIAL SERVICE AREA BONDS, I&S		
UM003	UMB BANK, NA	60-00	15,091.25
	**TOTAL		<u>15,091.25</u>
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		15,091.25

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]

PAGE 23

VENDOR #	NAME	DEPT.	AMOUNT
64	2011 TIF BONDS I & S		
UM003	UMB BANK, NA	64-00	126,900.00
	**TOTAL		126,900.00
	64 2011 TIF BONDS I & S	GRAND TOTAL	126,900.00

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]
PAGE 24

VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM003	UMB BANK, NA	66-00	155,075.00
	**TOTAL		155,075.00
	66 2014 PD PROJECT DEBT SERVICE FUNGRAND TOTAL		155,075.00

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

[NCS]

DATE: 06/03/19

PAGE 25

VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM003	UMB BANK, NA	67-00	76,227.50
	**TOTAL		76,227.50
	67 2011 Bond Fund I & S	GRAND TOTAL	76,227.50
	GRAND TOTAL FOR ALL FUNDS:		2,384,767.32
	TOTAL FOR REGULAR CHECKS:		2,345,458.95
	TOTAL FOR DIRECT PAY VENDORS:		39,308.37

SYS DATE:05/23/19

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

SYS TIME:12:18

DATE: 05/23/19

Thursday May 23, 2019

[NCS]

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HO111	ADMINISTRATION ILLINOIS POWER MARKETING	01-50	1,311.95
	**TOTAL ADMINISTRATION		1,311.95
CH030	FIRE DEPARTMENT CHARTER COMMUNICATIONS	01-52	95.00
	**TOTAL FIRE DEPARTMENT		95.00
HO111	PARKS DEPARTMENT ILLINOIS POWER MARKETING	01-54	171.52
	**TOTAL PARKS DEPARTMENT		171.52
	01 GENERAL FUND	GRAND TOTAL	1,578.47

SYS DATE:05/23/19

CITY OF BELLEVILLE
C L A I M S H E E T
Thursday May 23, 2019

SYS TIME:12:18

[NCS]

DATE: 05/23/19

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	1,092.87
IL088	ILLINOIS AMERICAN WATER	12-00	238.67
LI005	LINC, INC	12-00	70.00
PS001	PSOP	12-00	3,500.00
ZC000	Z & C REALTY 1	12-00	100.00
	**TOTAL		----- 5,001.54
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	5,001.54

SYS DATE:05/23/19

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

SYS TIME:12:18

DATE: 05/23/19

Thursday May 23, 2019

[NCS]

PAGE 3

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

21 SEWER OPERATION & MAINTENANCE

	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	179.32
HO111	ILLINOIS POWER MARKETING	21-78	6,322.85
	**TOTAL SEWER PLANT		6,502.17

21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	6,502.17
----------------------------------	-------------	----------

SYS DATE:05/23/19

CITY OF BELLEVILLE
C L A I M S H E E T
Thursday May 23, 2019

SYS TIME:12:18

DATE: 05/23/19

[NCS]
PAGE 4

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
H0111	ILLINOIS POWER MARKETING	30-00	334.17
	**TOTAL		----- 334.17
30	SPECIAL SERVICE AREA	GRAND TOTAL	334.17
GRAND TOTAL FOR ALL FUNDS:			13,416.35
TOTAL FOR REGULAR CHECKS:			13,416.35

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

21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION			
5954	STRANO PROPERTY MANAGEMENT	21-75	69.66
CI038	CIMAROLLI, LORENZ	21-75	12.88
CO176	COLEMAN, RENEE	21-75	10.45
CR056	CR HOLLAND PROPERTY MANAGEMENT	21-75	103.95
JO086	JOLLEY, JOSHUA	21-75	51.22
KR030	KRUTA, KENNETH	21-75	57.08
ST204	STACKER, LYNETTE	21-75	997.08

**TOTAL SEWER COLLECTION 1,302.32

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,302.32

GRAND TOTAL FOR ALL FUNDS: 1,302.32

TOTAL FOR REGULAR CHECKS: 1,302.32

SYS DATE:05/17/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday May 17, 2019

SYS TIME:10:51

[NCS]

DATE: 05/17/19

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
TH048	THE BANK OF EDWARDSVILLE	07-00	2,408.84
	**TOTAL		----- 2,408.84
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	2,408.84

SYS DATE:05/17/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday May 17, 2019

SYS TIME:10:51

[NCS]

DATE: 05/17/19

PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
12 GENERAL & COMMUNITY ASSISTANCE			
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
AL052	ALLSTATE	12-00	111.45
CI031	CITY OF BELLEVILLE	12-00	12.43
ME081	METRO BY T-MOBILE	12-00	56.00
TH048	THE BANK OF EDWARDSVILLE	12-00	2,762.38
	**TOTAL		2,973.26
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			2,973.26
GRAND TOTAL FOR ALL FUNDS:			6,513.61
TOTAL FOR REGULAR CHECKS:			6,513.61

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
PAYROLL DATE: May 24, 2019

01 50	ADMINISTRATION	<u>\$24,578.01</u>
01 51	POLICE	<u>\$302,679.67</u>
01 52	FIRE	<u>\$215,753.23</u>
01 53	STREET	<u>\$45,496.65</u>
01 54	PARKS	<u>\$20,481.25</u>
01 55	CEMETERY	<u>\$6,531.17</u>
01 56	SANITATION	<u>\$38,261.82</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$21,304.88</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,255.14</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$8,882.77</u>
01 84	HUMAN RESOURCE	<u>\$2,777.67</u>
01 85	CLERK	<u>\$7,871.36</u>
01 86	TREASURER	<u>\$4,187.03</u>
01 87	MAINTENANCE	<u>\$18,221.87</u>
01 88	ENGINEER	<u>\$6,794.98</u>
	TOTAL GENERAL FUND	<u>\$747,360.02</u>
4	LIBRARY	<u>\$34,697.79</u>
7	RECREATION	<u>\$15,474.15</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,892.71</u>
21 77	SEWER LINES	<u>\$14,519.74</u>
21 78	SEWER PLANT	<u>\$50,470.03</u>
	TOTAL SEWER DEPARTMENT	<u>\$73,882.48</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$36,698.58</u>
	*****TOTAL PAYROLL	<u><u>\$911,929.21</u></u>

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Tim Miesner/Sikorski Sign

Application Filed: 04/12/19

22-MAY19 Tim Miesner/Sikorski Signs

A request for a Sign Installation Permit in the Area of Special Control to install signage at 110 Mascoutah Avenue for Top Nutrition and Performance (Parcel number 08-22.0-348-007) located in a "C-2" Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053) Ward 7

Present Zoning: "C-2" Heavy Commercial District.

Meeting Held: 05/23/19

Publication in News Democrat: 05/08/19

Supporters: None

Objectors: None

Additional public comments: None

Elected Officials Present: Kent Randle, Ward 3
Scott Ferguson, Ward 3
Rafi Oviaan, Ward 4

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

- A. *The proposed sign requires a sign installation permit for the Area of Special Control.*
- B. *the proposed sign is compatible with other signs in the Downtown area.*
- C. *the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. *the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

22-MAY19: A motion was made to APPROVE by Rebecca Boyer. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried 6-0.

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

Director



Date

5.29.19

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Samantha Schaefer

Application Filed: 04/25/19

23-MAY19 Samantha Schaefer

A request for a Sign Installation Permit in the Area of Special Control to install signage at 25 East Main Street, Suite B, for Smokin' Aces Salon and Spa (Parcel number 08-21.0-439-027) located in a "C-2" Heavy Commercial District. (Applicable sections of the City Code: 155.052, 155.053) Ward 2

Present Zoning: "C-2" Heavy Commercial District.

Meeting Held: 05/23/19

Publication in News Democrat: 05/08/19

Supporters: None

Objectors: None

Additional public comments: None

Elected Officials Present: Kent Randle, Ward 3
Scott Ferguson, Ward 3
Rafi Ovian, Ward 4

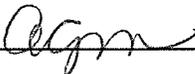
Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:

- A. *The proposed sign requires a sign installation permit for the Area of Special Control.*
- B. *the proposed sign is compatible with other signs in the Downtown area.*
- C. *the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. *the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

23-MAY19: A motion was made to APPROVE by Steve Zimmerman. It was seconded by Don Rockwell. All members present voted in the affirmative. The motion carried 6-0.

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

Director

 5.29.19
Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Depper's Auto Body

Application Filed: 04/26/19

24-MAY19 Depper's Auto Body

A request for a Special Use Permit for used motor vehicle sales at 501 South 2nd Street, Unit C (Parcel numbers 08-28.0-221-001, 08-28.0-221-002, 08-28.0-221-003, 08-28.0-221-004) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 5

Present Zoning: C-2" Heavy Commercial District

Meeting Held: 05/23/19

Publication in News Democrat: 05/08/19

Supporters: None

Objectors: None

Additional public comments: None

Elected Officials Present: Kent Randle, Ward 3
Scott Ferguson, Ward 3
Rafi Ovia, Ward 4

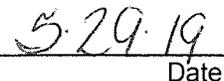
Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board has considered the following:

- A. *the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. *the proposed special use is consistent with this municipality's comprehensive plan;*
- C. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- D. *the proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and*
- E. *there are no facilities near the proposed special use (such as schools or hospitals) that require special protection.*

24-May19: A motion was made to APPROVE with the stipulation of no more than FIVE cars by Rebecca Boyer. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried 6-0.

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


Director


Date

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Bruce L. Corf

Application Filed: 04/26/19

25-MAY19 Bruce L. Corf

A request for a Special Use Permit for a liquor license at 4204 West Main Street (4204 Main Street Brewing Company restaurant and brew pub) (Parcel number 08-18.0-215-036) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248) Ward 8

Present Zoning: C-2" Heavy Commercial District

Meeting Held: 05/23/19

Publication in News Democrat: 05/08/19

Supporters: None

Objectors: None

Additional public comments: None

Elected Officials Present: Kent Randle, Ward 3
Scott Ferguson, Ward 3
Rafi Ovia, Ward 4

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

- A. *the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. *the proposed special use is consistent with this municipality's comprehensive plan;*
- C. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- D. *the proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and*
- E. *there are no facilities near the proposed special use (such as schools or hospitals) that require special protection.*

25-May19: A motion was made to APPROVE in the name of the applicant only by Rebecca Boyer. It was seconded by Steve Zimmerman. All members present voted in the affirmative. The motion carried 6-0.

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

Director

Agm 5.29.19
Date



OFFICE USE ONLY
Event Name: OWNA Community 5K
Event Date: Sat 11/09/19

RUN/WALK/BICYCLE REQUEST

053019 9A

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

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

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): Belleville Running Club

Name of Event: OWNA COMMUNITY 5K

Date of Event: 11-09-2019 Event Starting Time: 8:30am Event Ending Time: 10:30am

Street Closure Time: None Street Re-Open Time: N/A

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

Name	Address	Phone	Email
<u>Constantine Zamfir</u>	<u>29 Southern Drive</u>	<u>618-578-4304</u>	<u>CZamfir2@illinois.gov</u>

Number of people (100) animals (3) vehicles (1) expected to participate.

Describe the event in detail:

Belleville Running Club would like to host a free 5K in Ogles neighborhood. Ogles Watch Neighborhood Association successfully hosted the Belleville West End Ogles & Princess 5K four times; this 5K uses the same course. The purpose of the 5K is to encourage a love of running and to promote our club.

OFFICE USE ONLY

Event Name:

OWNA Community 5K

Event Date:

Sat 11/09/19

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

The route begins and ends at St. Matthew UMC

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

No roads will be closed. Participants will be told the course is open to traffic

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

Does this event require any of the following?

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

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

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

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

[Signature]
Signature of Person Making Application

Constantine Zamfir
Printed Name of Person Making Application

29 Southern Drive Belleville, IL 62223
Mailing Address

618-578-4304
Phone Number

Czamfir2@illinois.edu
E-mail

DATE OF APPLICATION: 05-30-2019

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

Vests - volunteers
Open course
Race in Progress (Foley/Mitchell)

Name of Event: OWNA COMMUNITY 5K
Date of Event: SAT 11/01/19

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 be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>043019</u> Scheduled Meeting Date: <u>053019 10A</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<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: SITUATIONAL AWARENESS

APPROVED DENIED DATE: 5/30/19 INITIALS: CM # 380

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Two "Race in Progress" signs will be dropped @ Foley and Mitchell.

APPROVED DENIED DATE: 5/30/19 INITIALS: [Signature]

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Name of Event: WINNA COMMUNITY 5K
Date of Event: SAT 11/01/19

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>043019</u></p> <p>Scheduled Meeting Date: <u>053019 10A</u></p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

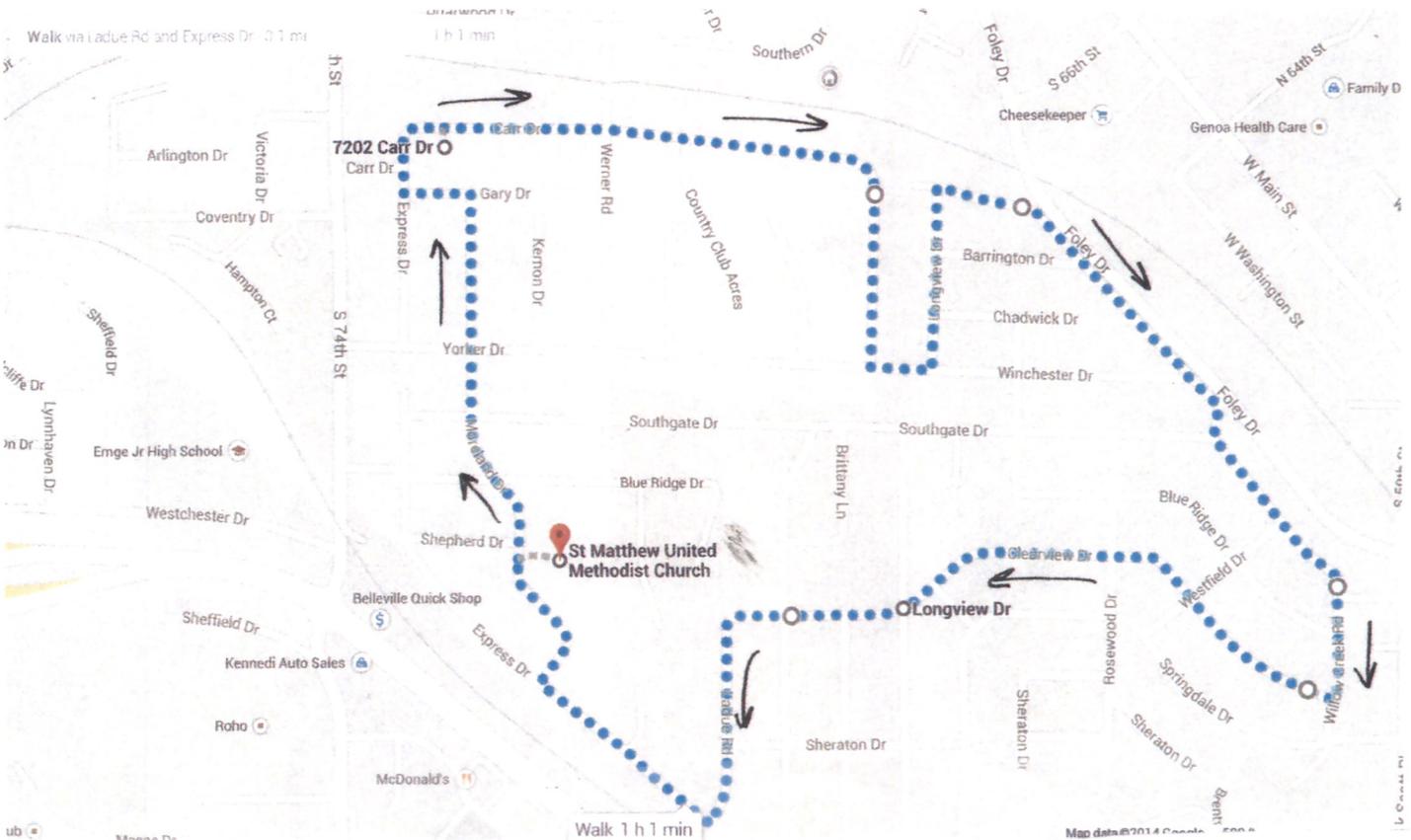
Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: N/A

APPROVED DENIED DATE: 5-30-19 INITIALS: KAV

DWNA Community SK
SAT 11/09/19



St Matthew - starting point

Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Thursday, May 30, 2019 11:16 AM
To: 'czamfir@illinois.edu' *czamfir2@illinois.edu*
Cc: 'Jason Poole'; 'Johnnie Hartmann'; 'Tom Pour'; 'Deputy Chief Jacobs'; 'Ken Vaughn'; 'Chris Mattingly'; 'Erin Clifford'; 'jstarnes@belleville.net'; 'MSgt R Rust'
Subject: OWNA Community 5k
Attachments: image001.png

Constantine:

Thank you for meeting with City staff. Below is a synopsis of the meeting:

Event:

- OWNA Community 5k
- Saturday, November 9, 2019
- 5k Start: 8:30am
- 5k End: 10:30am

Street Closure Request:

- None (open course)

Police Department:

- Situational awareness

Fire Department:

- Situational awareness

Maintenance Department:

- Situational awareness

Public Works Department:

- Deliver (2) "Race in Progress" signs at the intersection of Foley Drive & Mitchell Lane on Friday, November 8, 2019. Organizers responsible to return signs to drop-off location for pick-up on Tuesday, November 12, 2019 (Monday, November 11, 2019 is a holiday)

Miscellaneous:

- Contact Peggy Hartmann at (618) 233-6810 ext 2280 to use high-visibility vests for volunteers prior to event
- Certificate of Liability required listing the City of Belleville as additional insured in the amount of \$1million per person and \$2,000,000 aggregate

Your request will go to the City Council meeting on Monday, June 3, 2019 at 7:00pm, City Council Chambers, 101 South Illinois Street, Belleville, IL. After the meeting you will receive a letter via email notifying you of their decision.

If you have any questions, please do not hesitate to contact me.

Jenny

Jennifer Gain Meyer, MS, LEHP
City Clerk

ORDINANCE NO. 8340-2019

A ZONING ORDINANCE IN RE CASE #22MAY19
Tim Miesner/Sikorski Signs

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 to install signage at 110 Mascoutah Avenue for Top Nutrition and Performance (Parcel number 08-22.0-348-007) located in a "C-2" Heavy Commercial District. (Applicable sections of the City 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 to install signage at 110 Mascoutah Avenue for Top Nutrition and Performance (Parcel number 08-22.0-348-007) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable sections of the City Code: 155.052, 155.053).

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 _____, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
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 _____, 2019.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8341-2019

A ZONING ORDINANCE IN RE CASE #23MAY19
Samantha Schaefer

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 to install signage at 25 East Main Street, Suite B, for Smokin' Aces Salon and Spa (Parcel number 08-21.0-439-027) located in a "C-2" Heavy Commercial District. (Applicable sections of the City 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 to install signage at 25 East Main Street, Suite B, for Smokin' Aces Salon and Spa (Parcel number 08-21.0-439-027) located in a "C-2" Heavy Commercial District is hereby granted. (Applicable sections of the City Code: 155.052, 155.053).

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 _____, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
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 _____, 2019.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8342-2019

A ZONING ORDINANCE IN RE CASE #24MAY19
Depper's Auto Body

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 Special Use Permit for used motor vehicle sales at 501 South 2nd Street, Unit C (Parcel numbers 08-28.0-221-001, 08-28.0-221-002, 08-28.0-221-003, 08-28.0-221-004) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248)

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 Special Use Permit for used motor vehicle sales at 501 South 2nd Street, Unit C (Parcel numbers 08-28.0-221-001, 08-28.0-221-002, 08-28.0-221-003, 08-28.0-221-004) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable section of the Zoning Code: 162.248)

1. No more than FIVE cars.

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 _____, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
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 _____, 2019.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8343-2019

A ZONING ORDINANCE IN RE CASE #25MAY19

Bruce L. Corf

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 Special Use Permit for a liquor license at 4204 West Main Street (4204 Main Street Brewing Company restaurant and brew pub) (Parcel number 08-18.0-215-036) located in a "C-2" Heavy Commercial District. (Applicable section of the Zoning Code: 162.248)

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 Special Use Permit for a liquor license at 4204 West Main Street (4204 Main Street Brewing Company restaurant and brew pub) (Parcel number 08-18.0-215-036) located in a "C-2" Heavy Commercial District is hereby granted with the following stipulation: (Applicable section of the Zoning Code: 162.248)

1. In the name of the applicant 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 _____, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Chris Rothweiler	_____	_____
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 _____, 2019.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:05/29/19

CITY OF BELLEVILLE
C L A I M S H E E T
Monday June 03,2019

SYS TIME:16:18

DATE: 06/03/19

[NCS]
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING, 13-00		5,282.57
	**TOTAL		----- 5,282.57
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	5,282.57