



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
DECEMBER 2, 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 “EMPATHY” identifying and understanding others feelings in order to get along better.

7-B. Mayor Eckert will read a proclamation on the 2020 Census.

7-C. Mayor Eckert will recommend the 2020 Census Complete Count Committee.

7-D. Belleville Police Chief William Clay will recognize the following individuals:

7-D(1). T/C Elvira Amezola – Outstanding Performance and Dedication to Duty.

7-D(2). T/C Suzanne Funk – Outstanding Performance and Dedication to Duty.

7-D(3). Civilian Keith Hamilton – Outstanding Citizen Action.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes of November 18, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of \$14,022,230.21 payroll in the amount of \$858,955.02.

10. REPORTS

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

11-A. MOTION FROM ADMINISTRATION

11-A(1). Motion to approve 2020 Committee & Commissions calendar.

11-B. MOTION FROM POLICE AND FIRE COMMITTEE

11-B(1). Motion to adopt the 2015 International Fire Code.

12. COMMUNICATIONS

12-A. LUCKY LEPRECHAUN 5K - 03/14/2020

Request from Belleville Main Street to approve the Lucky Leprechaun 5K, Saturday, March 14, 2020, 9:00am to 10:30am. Rolling street closures 9:00am to 10:30am. Additional request of Police Officers, barricades and "No Parking Signs".

12-B. OLD TOWN FARMERS' MARKET 2020

Request from Belleville Main Street to approve the Old Town Farmers' Market every Saturday, May 2, 2020 through November 7, 2020, 7:30am to Noon. Street closure request first block of South Charles between East Main and East Washington, 6:30am to 1:00pm. Additional request of city owned parking lots on the NW and NE corners of S Charles St and E Washington St for vendors, as necessary. Additional request of wooden barricades, trash totes, picnic tables, port-a-potty and banner across North Illinois Street as available.

12-C. BELLE-SCOTT COMMITTEE – 01/09/2020

Communication from Belle-Scott - Greater Belleville Chamber of Commerce to hold the January Belle-Scott Committee Meeting at City Hall, Thursday, January 9, 2020, 6:00pm to 9:00pm. The meeting will include heavy Hors d'oeuvres, a bar and music.

12-D. RING DOWNTOWN BELLEVILLE – NOV/DEC 2019

Request from The Salvation Army to ring bells during their donation campaign at Gas Light Patio courtyard, 227 East Main Street, Friday, November 29th, Saturday, November 30th, Friday, December 6th, Saturday, December 7th, Friday, December 13th, Saturday, December 14th, Friday, December 20th, Saturday, December 21st, Monday, December 23rd and Tuesday, December 24th, 2019.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. ORDINANCE 8398-2019

An Ordinance amending Chapter 33 (Public Safety; Law Enforcement), Section 33.085 (Fire Code Adopted) of the Revised Code of Ordinances of Belleville, Illinois.

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$351,864.71**.

18. EXECUTIVE SESSION

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

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

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

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

Proclamation

Whereas, April 1, 2020, is Census Day for the United States of America pursuant to Article 1, Section 2 of the U.S. Constitution; and

Whereas, the Census count requires extensive work, and the Census Bureau requires partners at the state and local level to ensure a complete and accurate count; and

Whereas, an accurate and complete Census count is important to the City of Belleville in determining Federal dollars for health, education, transportation, child and elder care, emergency preparation and response, and public and social health programs. The City receives a large portion of our General Fund revenues from the State based on population, including State Income Tax and State Use Tax. These revenues are used to support general operations of the City, including public safety and public works departments. The City also receives Motor Fuel Tax from the State based on population. These funds are used for infrastructure maintenance and repairs throughout the City; and

Whereas, establishing a Census 2020 Complete Count Committee will allow the City of Belleville to obtain the most accurate and complete population count for the decennial Census in 2020; and

Whereas, the City of Belleville Complete Count Committee will bring together a cross-section of community members who will utilize their local knowledge and expertise to reach out to all persons of our community; and

Whereas, all members of the Complete Count Committee and the Census Bureau are bound by Title 13 of the United States Code to keep all information and data confidential and protected to ensure the privacy and protection of all residents; and

Whereas, the City of Belleville Complete Count Committee will work with the Census Bureau and the State of Illinois to strive for an accurate count.

NOW THEREFORE I, Mark W. Eckert, Mayor of the City of Belleville, do hereby proclaim full support and participation in the overwhelming success of Census 2020 through the formulation of a **COMPLETE COUNT COMMITTEE**.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the corporate seal of the City of Belleville to be affixed this 2nd day of December, in the year of our Lord two thousand and nineteen.



Mark W. Eckert

Mark W. Eckert, Mayor

Dated this 2nd day of December, 2019

2020 Census Complete Count Committee

Johnnie Anthony, Alderman Ward 4
City of Belleville City Council

Lisa Atkins
SWIC

Dr. Ryan Boike, Superintendent
District 118

Mr. Kevin Bouse
Landlord/Crime Free Housing Committee

Gloria Crowder
Friends of 17th Street Neighborhood Corridor

Deacon Douglas Boyer, Chancellor
Diocese of Belleville

Cheryl Biver Brunsmann, Executive Director
SWIC/Community Education (PSOP)

Kurt V. Daesch
St. Clair County Veteran's Assistance

Dr. Jeff Dosier, Superintendent
District 201

Mr. Randy Elser
Metro East Pride Southern Illinois

Mr. Scott Ferguson, Alderman Ward 3
Staff Coordinator, St. Matthew's United Methodist Church

Lennox Forrester, Executive Director
Downtown Belleville YMCA- Kern Center

Christine Green
Case Management Specialist

Kinsey Mordini, Agent
Avenue Realty

Wendy Pfeil, Executive Director
Greater Belleville Chamber of Commerce

Mike Todd
SW Illinois Laborers District Council

Jim Young
Interfaith Food Pantry

Leslie Wagner
SWIC ESL

Ada Jimenez
Asesora Familiar-Family Advocate Diócesis de Belleville-Belleville
Diocese, Oficina del Ministerio Hispano-Office of Hispanic Ministry

Aretha Lumas
Racial Harmony

Informational Members

Honorable Representative Jay Hoffman
113th District of Illinois General Assembly

Honorable Representative LaToya Greenwood
114th District of Illinois General Assembly

Honorable Senator Christopher Belt
57th District of Illinois Senate

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
NOVEMBER 18, 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 Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler; Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

Alderwoman Pusa excused.

Alderman Elmore arriving late.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Attorney Hoerner, Police Chief, Bill Clay; Assistant Fire Chief, Bud Jacobs; Finance Director, Jamie Maitret; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Assistant Director of Wastewater, Randy Smith; Interim Director of Residential and Commercial Development Services, Annessa McCaskill; Director of Library, Leander Spearman; Director of IT, Scott Markovich.

City Clerk, Jennifer Gain Meyer; City Treasurer Hardt; Fire Chief, Tom Pour; Director of Wastewater, Royce Carlisle were excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

None.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert read a proclamation recognizing Shop Small Saturday, November 30, 2019.

Presentation on the Residential and Commercial Development Services (RCDS) Department.

APPROVAL OF MINUTES

Alderman Ferguson made a motion seconded by Alderwoman Duco motion to approve City Council Meeting Minutes of November 4, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Kinsella made a motion seconded by Alderman Dintelman to approve claims and disbursements in the amount of **\$2,111,545.82** and payroll in the amount of **\$844,489.20**.

Members voting aye on roll call: Kinsella, Hazel, Duco, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield. (15)

REPORTS

None.

ORAL REPORTS

TRAFFIC COMMITTEE

Alderman Ovian made a motion seconded by Alderman Ferguson to approve the removal of crosswalk lights at West Lincoln Street between 3rd and Centreville Avenue.

All members voted aye.

ORDINANCE AND LEGAL COMMITTEE

Alderman Wigginton made a motion seconded by Alderwoman Stiehl to amend Title V (Public Works), Chapter 50 (Sewers) Section 50.056 (Use of Public Sewers) of the Revised Code of Ordinances of Belleville, Illinois.

Members voting aye on roll call: Hazel, Duco, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella. (15)

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to amend Title XI (Business Regulations), Chapter 117 (Lodging Businesses) Section 117.01 (Definitions) of the Revised Code of Ordinances of Belleville, Illinois.

Discussion...

Alderman Elmore requested clarification.

Alderman Wigginton advised this is to have a shared kitchen and to help the Lady of the Snows apartment while under renovation.

Members voting aye on roll call: Duco, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel. (15)

ECONOMIC DEVELOPMENT AND ANNEXATION COMMITTEE

Alderman Kinsella made a motion seconded by Alderman Wigginton to approve a development agreement with Women World of Beauty, LLC for the remodeling of the existing facility located at 7306 Westfield Plaza.

Members voting aye on roll call: Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco. (15)

Alderman Kinsella made a motion seconded by Alderman Wigginton to approve a development agreement with TEND2U RP, LLC, for the remodeling of the existing facility located at 5010 West Main St.

Members voting aye on roll call: Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle. (15)

PLANNING COMMISSION

Alderman Dintelman made a motion seconded by Alderman Anthony to approve **North Belt Storage Site Plan**: Site Plan for the development of four commercial storage buildings equaling a combined total of approximately 15,600 square feet, located at 4101 North Belt West on a 4.06 acre, "C-2" Heavy Commercial District zoned area (Parcel Numbers 08-08.0-317-025, 08-08.0-316-051). Ward 4

Members voting aye on roll call: Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle, Ferguson. (15)

ADMINISTRATION

Alderman Rothweiler made a motion seconded by Alderman Elmore to approve Workmen's Compensation and Property/ Liability Insurance Renewal, as recommended by our broker, including purchase of cyber liability coverage.

Members voting aye on roll call: Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle, Ferguson, Anthony. (15)

Alderwoman Stiehl made a motion seconded by Alderman Dintelman to approve agreement with Gilmore & Bell to provide arbitrage calculation services for the Series 2014 and Series 2015 General Obligation Bond Issues for a cost of \$8,500.

Members voting aye on roll call: Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle, Ferguson, Anthony, Ovian. (15)

Alderman Anthony made a motion seconded by Alderwoman Schaefer to approve entering into contracts with Verizon for phone services and Clearwave for internet services at City Hall, the Police Department, Firehouse #4, Parks & Recreation, Wastewater Treatment Plant, Housing, and the Nichols Community Center.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle, Ferguson, Anthony, Ovian, Dintelman. (15)

PUBLIC HEALTH & HOUSING COMMITTEE

Alderman Hazel made a motion seconded by Alderman Ferguson to approve the reorganization and consolidation of the Economic Development, Planning & Zoning Department and the Health, Housing & Building Department into the Residential & Commercial Development Services (RCDS) Department. This reorganization continues to include Code Enforcement and Animal Control Support from the City of Belleville Police Department.

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

Member voting aye on roll call: Barfield. (1)

COMMUNICATIONS

Alderman Schaefer made a motion seconded by Alderman Duco to approve the following Communications:

OLD BELLEVILLE HISTORIC LUMINARY WALK – 12/07/2019

Request from Belleville Historical Society, Gustave Koerner House, St. Clair County Historical Society and Neighbors of Abend and Garfield to change the date of the “The Old Belleville Historic Luminary Walk” to Saturday, December 7, 2019, 5:00pm to 9:00pm. No additional changes requested for event.

ONESIE BAR CRAWL - 01/25/2020

Request for multiple establishments to hold a Onesie Bar Crawl, Saturday, January 25, 2020, 1:00 p.m. to 7:00p.m.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

None.

ORDINANCES

Alderman Wigginton made a motion seconded by Alderman Hazel to read by title only and as a group Ordinances 8396-2019 and 8397-2019.

All members voted aye.

Alderman Wigginton made a motion seconded by Alderman Dintelman to approve the below Ordinances:

ORDINANCE 8396-2019

An Ordinance amending Title V (Public Works), Chapter 50 (Sewers), Section 50.056 (Use of Public Sewers) of the Revised Code of Ordinances of Belleville, Illinois.

ORDINANCE 8397-2019

An Ordinance amending Title XI (Business Regulations), Chapter 117 (Lodging Businesses), Section 117.01 (Definitions) of the Revised Code of Ordinances of Belleville, Illinois.

Members voting aye on roll call: Rothweiler, Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl. (15)

MISCELLANEOUS & NEW BUSINESS

Alderman Ferguson made a motion seconded by Alderman Kinsella to approve Motor Fuel Claims in the Amount of **\$43,663.64**.

Members voting aye on roll call: Elmore, Weygandt, Wigginton, Barfield, Kinsella, Hazel, Duco, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler. (15)

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to adjourn at 8:09 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - DECEMBER 2, 2019**

GENERAL FUND

00 - Revenue	\$25,215.00
50 - Administration	\$130,137.87
51 - Police	\$148,282.47
52 - Fire	\$122,156.57
53 - Streets	\$31,720.64
54 - Parks	\$23,527.35
55 - Cemetery	\$5,559.05
56 - Hlth/Sanitation	\$49,421.03
60 - Legal	\$7,185.48
61 - RCDS - Building & Zoning Div	\$13,679.61
62 - RCDS - Economic Dev & Planning Div	\$4,984.94
82 - Mayor	\$4,797.31
83 - Finance	\$2,926.88
84 - Human Resources	\$2,352.01
85 - Clerk	\$4,096.74
86 - Treasurer	\$5,236.75
87 - Maintenance	\$14,338.70
88 - Engineering	\$1,792.86
GENERAL FUND TOTAL	<u>\$597,411.26</u>

SEWER OPERATIONS

75 - Collections	\$11,003.71
77 - Lines	\$10,030.07
78 - Plant	\$75,578.10
SEWER TOTAL	<u>\$96,611.88</u>

03 - Insurance Fund	\$377.04
04 - Library	\$69,202.90
07 - Park/Rec	\$56,811.57
11 - Retirement Fund	\$300,000.00
12 - General & Community Assistance	\$104,511.18
13 - Motor Fuel Tax Fund	\$351,864.71
14 - Fountain Fund	\$100.00
15 - Tort Liability Fund	\$401,200.87
22 - Sewer Repair & Replacement	\$50,000.00
24 - Sewer Const.	\$364,605.56
25 - Sewer Bond & Interest	\$762,336.71
30 - SSA	\$18,777.16
31 - Working Cash Fund	\$100,000.00
38 - TIF 3	\$5,302,529.44
44 - Belleville Illinois Tourism	\$786.25
46 - 2015 PD Proj Debt Service Fund	\$652,431.25
50 - TIF 8 Downtown South	\$125,000.00
51 - TIF 9 Southwind Estates	\$75,000.00
52 - Tif 10 Lower Richland Creek	\$400,000.00
53 - TIF 11 Ind Job Recovery	\$50,000.00
54 - TIF 12 Sherman St	\$200,000.00
56 - TIF 14 Route 15 East	\$100,000.00
57 - TIF 15 Carlyle Greenmount	\$700,000.00
58 - TIF 16 Route 15 West Corridor	\$11,933.00
60 - SSA Bond I&S	\$85,091.25

64 - 2011 TIF BOND I & S	\$176,900.00
66 - 2014 PD Proj Debt Service Fund	\$1,030,075.00
67 - 2005 Bond Fund I&S	\$1,276,227.50
76 - TIF 18 Scheel St	\$150,000.00
77 - TIF 19 Frank Scott Parkway	\$400,000.00
78 - TIF 20 Rt 15/S Green Mnt	\$50,000.00
ALL FUNDS TOTAL	<u>\$14,022,230.21</u>

SYS DATE:11/15/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 15, 2019

SYS TIME:12:01

[NCS]

DATE: 11/15/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
4902	AT & T	01-50	168.68
	**TOTAL ADMINISTRATION		----- 168.68
	01 GENERAL FUND	GRAND TOTAL	168.68

DATE: 11/15/19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	83.02
398	EBSCO INFORMATION SERVICES	04-00	334.29
4356	HONEYWELL INTERNATIONAL INC	04-00	13,000.00
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	200.00
5385	INGRAM LIBRARY SERVICES	04-00	8,179.63
6651	PETTY CASH-LIBRARY	04-00	207.07
AD025	ADOBE SYSTEMS INCORPORATED	04-00	1,979.40
BE140	BELLEVILLE NEWS-DEMOCRAT	04-00	358.80
BU052	BUDGET LIBRARY SUPPLIES	04-00	441.25
CE018	GALE/CENGAGE LEARNING	04-00	2,653.54
CI028	CINTAS FIRE 636525	04-00	775.77
CI037	CINTAS	04-00	154.88
CL053	CLEARWAVE COMMUNICATIONS	04-00	1,410.48
CO083	COLIBRI SYSTEMS NORTH AMERICA, IN	04-00	839.32
CO152	CONNECTED, LLC	04-00	495.80
DE072	DECATUR PUBLIC LIBRARY	04-00	8.00
FA018	FAMILY ROOTS PUBLISHING CO., LLC	04-00	58.75
GE015	NAPA AUTO PARTS	04-00	141.68
GO035	GOLDEN IMAGES LLC	04-00	6,010.84
ID004	ID LABEL INC	04-00	92.00
MI000	MIDWEST TAPE	04-00	1,401.34
NE016	NEWSBANK INC	04-00	3,985.00
NE045	NEOFUNDS	04-00	100.00
OF004	OFFICE DEPOT	04-00	426.81
PA076	PAYMENT SERVICE NETWORK, INC	04-00	77.81
PR070	PRESTOX	04-00	79.00
QU006	QUILL CORPORATION	04-00	189.39
RO006	ROWE, ANDREA	04-00	9.74
SP035	SPEARMAN, LEANDER	04-00	317.84
TE026	TECSRV	04-00	162.00
TM002	T-MOBILE	04-00	2,377.47
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	764.17
US015	US SIGNAL COMPANY, LLC	04-00	3,559.10
WA089	WATTS COPY SYSTEM, INC	04-00	813.30
	**TOTAL		51,687.49

04	LIBRARY	GRAND TOTAL	51,687.49

SYS DATE:11/15/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 15, 2019

SYS TIME:12:01

[NCS]

DATE: 11/15/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
	**TOTAL		----- 245.00
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	245.00
	GRAND TOTAL FOR ALL FUNDS:		52,101.17
	TOTAL FOR REGULAR CHECKS:		51,280.98
	TOTAL FOR DIRECT PAY VENDORS:		820.19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
IL091	ILLINOIS PUBLIC RISK FUND	01-50	882.55
	**TOTAL ADMINISTRATION		882.55
	POLICE DEPARTMENT		
IL091	ILLINOIS PUBLIC RISK FUND	01-51	19,486.70
	**TOTAL POLICE DEPARTMENT		19,486.70
	FIRE DEPARTMENT		
CH030	CHARTER COMMUNICATIONS	01-52	104.97
IL091	ILLINOIS PUBLIC RISK FUND	01-52	20,757.58
	**TOTAL FIRE DEPARTMENT		20,862.55
	STREETS		
IL091	ILLINOIS PUBLIC RISK FUND	01-53	6,707.38
	**TOTAL STREETS		6,707.38
	PARKS DEPARTMENT		
IL091	ILLINOIS PUBLIC RISK FUND	01-54	1,412.08
	**TOTAL PARKS DEPARTMENT		1,412.08
	CEMETERY DEPARTMENT		
IL091	ILLINOIS PUBLIC RISK FUND	01-55	706.04
	**TOTAL CEMETERY DEPARTMENT		706.04
	HEALTH & SANITATION		
IL091	ILLINOIS PUBLIC RISK FUND	01-56	11,296.64
	**TOTAL HEALTH & SANITATION		11,296.64
	HEALTH & HOUSING		
IL091	ILLINOIS PUBLIC RISK FUND	01-61	105.91
	**TOTAL HEALTH & HOUSING		105.91
	MAINTENANCE		
IL091	ILLINOIS PUBLIC RISK FUND	01-87	247.11
	**TOTAL MAINTENANCE		247.11
	01 GENERAL FUND	GRAND TOTAL	61,706.96

SYS DATE:11/22/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 22, 2019

SYS TIME:09:01

[NCS]

DATE: 11/22/19

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VENDOR #	NAME	DEPT.	AMOUNT
04	LIBRARY		
IL091	ILLINOIS PUBLIC RISK FUND	04-00	1,059.06
	**TOTAL		1,059.06
04	LIBRARY	GRAND TOTAL	1,059.06

SYS DATE:11/22/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 22, 2019

SYS TIME:09:01

[NCS]

DATE: 11/22/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
IL091	ILLINOIS PUBLIC RISK FUND	07-00	706.04
	**TOTAL		----- 706.04
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	706.04

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
AM061	AMEREN ILLINOIS	12-00	830.22
CI031	CITY OF BELLEVILLE	12-00	44.79
DR012	DREA PROPERTIES	12-00	245.00
EP001	EPL HOLDINGS, LLC	12-00	980.00
IL088	ILLINOIS AMERICAN WATER	12-00	98.18
LI005	LINC, INC	12-00	70.00
MA168	MARCO INVESTMENT GROUP LLC	12-00	150.00
NE015	NEW DIRECTION LLC	12-00	53.00
RP002	RPT, LLC	12-00	345.00
	**TOTAL		2,847.19

12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,847.19

SYS DATE:11/22/19

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

SYS TIME:09:01

DATE: 11/22/19

Friday November 22, 2019

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER LINES		
IL091	ILLINOIS PUBLIC RISK FUND	21-77	2,471.14
	**TOTAL SEWER LINES		----- 2,471.14
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	172.20
IL091	ILLINOIS PUBLIC RISK FUND	21-78	4,589.26
	**TOTAL SEWER PLANT		----- 4,761.46
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	7,232.60

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
IL091	ILLINOIS PUBLIC RISK FUND	30-00	176.51
	**TOTAL		176.51
	30 SPECIAL SERVICE AREA	GRAND TOTAL	176.51

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
IN050	INTEGRITY TITLE AGENCY	38-00	1,653.00
TR066	TRENTMAN, LEVI	38-00	90,000.00
	**TOTAL		<u>91,653.00</u>
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	91,653.00
	GRAND TOTAL FOR ALL FUNDS:		165,381.36
	TOTAL FOR REGULAR CHECKS:		165,381.36

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

1168	BELLEVILLE EAGLE REALTY	21-75	47.43
4259	CHRISTONE ENTERPRISES	21-75	44.55
5954	STRANO PROPERTY MANAGEMENT	21-75	42.95
AM065	AMAYA, JOSE	21-75	315.72
CA120	CA JONES	21-75	67.20
CO178	COMMERCE BANK	21-75	46.98
FI004	FIRST AMERICAN TITLE	21-75	131.18
KA037	KAYDEAN GROUP LLC	21-75	32.14
KO037	KOERNER, WILLIAM	21-75	106.65
RA043	RA PROPERTIES	21-75	27.12
RA046	RANDLE, BRIAN	21-75	45.00
RD002	RDS DEVELOPMENT	21-75	33.53
RO107	ROSS, JEFF	21-75	39.74
RP003	RPM HOLDINGS GROUP LLC	21-75	14.92
RS002	RS MANAGEMENT	21-75	218.70
ST209	ST PATRICK PROPERTIES	21-75	45.33
TH056	THE OAKS OF DUTCH HOLLOW	21-75	16.37
TY005	TYGRACON PROPERTIES, INC	21-75	40.14

***TOTAL SEWER COLLECTION 1,315.65

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,315.65

GRAND TOTAL FOR ALL FUNDS: 1,315.65

TOTAL FOR REGULAR CHECKS: 1,315.65

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
1583	WUEBBELS, WILLIAM	01-00	30.00
7457	SHELTON, CHET	01-00	30.00
AS012	ASSOCIATED BANK	01-00	25,000.00
FO045	FOILES, LISA	01-00	30.00
NE048	NEW DIRECTION LLC	01-00	60.00
SC150	SCOTT, CAROL	01-00	30.00
TH068	THOMAS, JASON	01-00	35.00
	**TOTAL		----- 25,215.00
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	864.35
2102	AMEREN ILLINOIS	01-50	39,116.73
551	ILLINOIS AMERICAN WATER	01-50	774.63
6049	GRAND RENTAL STATION	01-50	330.00
6916	STOOKEY TOWNSHIP	01-50	797.39
7717	BELLEVILLE MAIN STREET, INC.	01-50	127.00
850	REJIS COMMISSION	01-50	827.50
AE008	AETNA	01-50	5,325.98
AM039	AMALGAMATED BANK OF CHICAGO	01-50	13,515.78
CI008	CITY OF BELLEVILLE	01-50	53,579.83
EB003	EBEL, ROBERT WARREN	01-50	10.00
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
MA147	MARXAM LLC	01-50	291.00
NO021	NOBLESHIRE CARRIAGES, INC	01-50	3,645.00
RE058	REGIONS BANK	01-50	343.58
ST162	STANDARD INSURANCE COMPANY	01-50	629.75
SU045	SUPERIOR VISION INSURANCE INC	01-50	843.47
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,934.65
	**TOTAL ADMINISTRATION		----- 129,086.64
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	908.32
3430	FIRESTONE CAR CENTER	01-51	130.84
402	EGYPTIAN WORKSPACE PARTNERS	01-51	526.71
4902	AT & T	01-51	385.47
515	HOME-BRITE ACE HARDWARE	01-51	8.99
678	MAJOR CASE SQUAD OF GREATER ST LOO	01-51	1,125.00
731	MOTOROLA SOLUTIONS INC	01-51	1,200.00
850	REJIS COMMISSION	01-51	2,773.17
AE008	AETNA	01-51	5,832.21
AM063	AMAZON BUSINESS	01-51	35.84
AT025	AT & T	01-51	507.53
CI008	CITY OF BELLEVILLE	01-51	101,196.40
CI028	CINTAS FIRE 636525	01-51	94.91
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	756.70
DY004	DYNAMIC CONTROLS, INC	01-51	3,514.00
FA002	FASTENAL COMPANY	01-51	64.18
FA026	FACTORY MOTOR PARTS CO	01-51	674.64

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
FB003	FBI-LEEDA	01-51	50.00
HA006	HARDEE'S RESTAURANT INC	01-51	319.30
HU069	HUELS OIL COMPANY	01-51	1,353.83
IL038	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	01-51	220.00
OF004	OFFICE DEPOT	01-51	74.98
OM002	OMNIGO SOFTWARE	01-51	5,000.00
OR001	O'REILLY AUTO PARTS	01-51	186.93
ST162	STANDARD INSURANCE COMPANY	01-51	580.75
SU045	SUPERIOR VISION INSURANCE INC	01-51	944.21
UN027	UNIFIRST CORPORATION	01-51	14.87
VA035	VAN'S MOTORSPORTS, INC	01-51	315.99
**TOTAL POLICE DEPARTMENT			128,795.77
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	273.04
1728	HEROS IN STYLE	01-52	33.98
182	BANNER FIRE EQUIPMENT INC	01-52	2,987.35
515	HOME-BRITE ACE HARDWARE	01-52	22.17
6701	BAUER, JAMES	01-52	120.00
726	CLEAN UNIFORM COMPANY	01-52	28.66
759	BELLEVILLE NEWS-DEMOCRAT ADVERTISING	01-52	68.08
AE008	AETNA	01-52	4,270.19
BA040	BANK OF BELLEVILLE	01-52	20,000.00
CI008	CITY OF BELLEVILLE	01-52	71,130.33
FA017	FABRIZIO, JEFFREY	01-52	850.50
HU069	HUELS OIL COMPANY	01-52	149.91
OF004	OFFICE DEPOT	01-52	241.47
OR001	O'REILLY AUTO PARTS	01-52	51.24
ST162	STANDARD INSURANCE COMPANY	01-52	373.75
SU045	SUPERIOR VISION INSURANCE INC	01-52	693.35
**TOTAL FIRE DEPARTMENT			101,294.02
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	196.79
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	132.55
413	ERB TURF EQUIPMENT, INC.	01-53	17.64
4178	UPCHURCH READY MIX CONCRETE CO	01-53	1,265.00
419	JOHN FABICK TRACTOR COMPANY	01-53	77.35
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-53	22.90
AE008	AETNA	01-53	997.39
AR002	ARROW TERMINAL LLC	01-53	27.60
CI008	CITY OF BELLEVILLE	01-53	18,831.43
HU069	HUELS OIL COMPANY	01-53	83.51
JS000	J'S TREE SERVICE	01-53	925.00
LA015	LAWSON PRODUCTS INC	01-53	157.68
LU004	LUBY EQUIPMENT SERVICES	01-53	76.50
ST162	STANDARD INSURANCE COMPANY	01-53	97.75

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

SU045	SUPERIOR VISION INSURANCE INC	01-53	158.59
UN027	UNIFIRST CORPORATION	01-53	320.93
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	1,624.65
**TOTAL STREETS			25,013.26

PARKS DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-54	236.86
2102	AMEREN ILLINOIS	01-54	5,548.39
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	121.90
515	HOME-BRITE ACE HARDWARE	01-54	286.13
551	ILLINOIS AMERICAN WATER	01-54	89.74
7678	SHILOH VALLEY EQUIPMENT CO	01-54	896.22
834	QUALITY RENTAL CENTER	01-54	427.12
AE008	AETNA	01-54	594.01
AM040	AMERI-CAN PORTABLES	01-54	220.00
AU018	AUFFENBERG FORD, INC	01-54	179.14
CI008	CITY OF BELLEVILLE	01-54	11,171.01
CJ001	C J GOODALL TIRE CO, INC	01-54	120.00
CM005	U.S. POSTAL SERVICE	01-54	500.00
DI036	DISCOVERY	01-54	42.80
HU069	HUELS OIL COMPANY	01-54	21.43
JO048	JOHNNY ON THE SPOT 347	01-54	88.50
KI006	KIMBALL MIDWEST	01-54	318.14
OR001	O'REILLY AUTO PARTS	01-54	568.50
PL011	PLUMBERS SUPPLY	01-54	83.05
ST162	STANDARD INSURANCE COMPANY	01-54	46.00
SU045	SUPERIOR VISION INSURANCE INC	01-54	96.88
UN027	UNIFIRST CORPORATION	01-54	459.45
**TOTAL PARKS DEPARTMENT			22,115.27

CEMETERY DEPARTMENT

157	ATLAS ALARM CO., INC.	01-55	90.00
515	HOME-BRITE ACE HARDWARE	01-55	64.49
523	HUDSON TREE SERVICE	01-55	3,200.00
AE008	AETNA	01-55	102.11
CI008	CITY OF BELLEVILLE	01-55	1,288.38
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-55	16.07
UN027	UNIFIRST CORPORATION	01-55	80.46
**TOTAL CEMETERY DEPARTMENT			4,853.01

HEALTH & SANITATION

1112	WATTS COPY SYSTEM, INC.	01-56	55.49
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	5,603.93
3965	NEUMAYER EQUIPMENT CO INC	01-56	385.00
515	HOME-BRITE ACE HARDWARE	01-56	74.31

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
HEALTH & SANITATION			
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-56	398.60
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	1,848.00
AE008	AETNA	01-56	933.27
CI008	CITY OF BELLEVILLE	01-56	14,127.52
DU008	DUMPSTER DAVE LLC	01-56	375.00
HU069	HUELS OIL COMPANY	01-56	2,204.20
MA045	MADD TOWING INC	01-56	590.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	10,909.26
ST162	STANDARD INSURANCE COMPANY	01-56	92.00
SU045	SUPERIOR VISION INSURANCE INC	01-56	144.47
UN027	UNIFIRST CORPORATION	01-56	383.34

**TOTAL HEALTH & SANITATION			38,124.39
LEGAL DEPARTMENT			
AE008	AETNA	01-60	69.18
CI008	CITY OF BELLEVILLE	01-60	644.19
CL047	CLAUSS ADR, INC	01-60	6,449.90
ST162	STANDARD INSURANCE COMPANY	01-60	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-60	10.71

**TOTAL LEGAL DEPARTMENT			7,185.48
RCDS - BUILDING & ZONING DIVISIO			
1112	WATTS COPY SYSTEM, INC.	01-61	232.69
272	BUSTER'S TIRE MART	01-61	15.00
2964	EHRET, MICHAEL	01-61	214.37
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	110.00
AE008	AETNA	01-61	548.54
CI008	CITY OF BELLEVILLE	01-61	8,657.88
HU069	HUELS OIL COMPANY	01-61	50.44
MO079	MOW PRINTING, INC	01-61	1,681.16
RE058	REGIONS BANK	01-61	1,917.84
ST162	STANDARD INSURANCE COMPANY	01-61	57.50
SU045	SUPERIOR VISION INSURANCE INC	01-61	88.28

**TOTAL RCDS - BUILDING & ZONING DIVISIO			13,573.70
RCDS - ECONOMIC DEVELOPMENT & PL			
402	EGYPTIAN WORKSPACE PARTNERS	01-62	291.59
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-62	112.48
AE008	AETNA	01-62	241.37
CI008	CITY OF BELLEVILLE	01-62	4,027.12
HE077	HEARTLANDS CONSERVANCY	01-62	100.00
RE058	REGIONS BANK	01-62	150.00
ST162	STANDARD INSURANCE COMPANY	01-62	23.00
SU045	SUPERIOR VISION INSURANCE INC	01-62	39.38

**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL			4,984.94

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

RCDS - ECONOMIC DEVELOPMENT & PL
MAYOR

AE008	AETNA	01-82	246.07
CI008	CITY OF BELLEVILLE	01-82	4,493.87
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-82	40.12

**TOTAL MAYOR 4,797.31

FINANCE

AE008	AETNA	01-83	171.59
CI008	CITY OF BELLEVILLE	01-83	2,657.75
OF004	OFFICE DEPOT	01-83	52.88
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41

**TOTAL FINANCE 2,926.88

HUMAN RESOURCES/COMMUNITY DEV

1112	WATTS COPY SYSTEM, INC.	01-84	176.78
1232	ST LOUIS POST-DISPATCH	01-84	1,038.00
AE008	AETNA	01-84	32.93
CI008	CITY OF BELLEVILLE	01-84	644.19
ME086	MEDEXPRESS URGENT CARE ILLINOIS	P01-84	449.00
ST162	STANDARD INSURANCE COMPANY	01-84	5.75
SU045	SUPERIOR VISION INSURANCE INC	01-84	5.36

**TOTAL HUMAN RESOURCES/COMMUNITY DEV 2,352.01

CLERKS

AE008	AETNA	01-85	204.22
AM054	AMERICAN LEGAL PUBLISHING CORP	01-85	495.00
CI008	CITY OF BELLEVILLE	01-85	3,342.38
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
SU045	SUPERIOR VISION INSURANCE INC	01-85	32.14

**TOTAL CLERKS 4,096.74

TREASURER

759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-86	1,800.00
AE008	AETNA	01-86	172.43
CI008	CITY OF BELLEVILLE	01-86	3,213.22
OF004	OFFICE DEPOT	01-86	0.00
ST162	STANDARD INSURANCE COMPANY	01-86	23.00
SU045	SUPERIOR VISION INSURANCE INC	01-86	28.10

**TOTAL TREASURER 5,236.75

MAINTENANCE

1112	WATTS COPY SYSTEM, INC.	01-87	3.66
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VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	377.04
	**TOTAL		----- 377.04
	03 INSURANCE FUND	GRAND TOTAL	377.04

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	1,309.54
7103	WAL-MART	04-00	157.68
AE008	AETNA	04-00	1,150.64
CI008	CITY OF BELLEVILLE	04-00	12,997.50
RE058	REGIONS BANK	04-00	516.02
ST162	STANDARD INSURANCE COMPANY	04-00	141.50
SU045	SUPERIOR VISION INSURANCE INC	04-00	183.47
	**TOTAL		----- 16,456.35
04	LIBRARY	GRAND TOTAL	16,456.35

VENDOR #	NAME	DEPT.	AMOUNT
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07 PLAYGROUND AND RECREATION

1112	WATTS COPY SYSTEM, INC.	07-00	33.21
2244	SWITZER FOOD & SUPPLIES	07-00	32.85
3119	COMPUTYPE IT SOLUTIONS	07-00	47.50
515	HOME-BRITE ACE HARDWARE	07-00	19.96
7103	WAL-MART	07-00	77.19
7932	THE MAILBOX	07-00	54.95
AE008	AETNA	07-00	306.63
AS012	ASSOCIATED BANK	07-00	50,000.00
CI008	CITY OF BELLEVILLE	07-00	3,301.94
CM005	U.S. POSTAL SERVICE	07-00	1,000.00
GR037	GRANT, MARY ROSE	07-00	135.60
ME088	MERTZ, JASON	07-00	125.00
MO079	MOW PRINTING, INC	07-00	522.68
OF004	OFFICE DEPOT	07-00	241.69
ST162	STANDARD INSURANCE COMPANY	07-00	44.45
ST208	STEGMAN, ZACH	07-00	125.00
SU045	SUPERIOR VISION INSURANCE INC	07-00	36.88

**TOTAL			56,105.53
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07 PLAYGROUND AND RECREATION	GRAND TOTAL	56,105.53
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
11	RETIREMENT FUND		
AS012	ASSOCIATED BANK	11-00	300,000.00
	**TOTAL		<u>300,000.00</u>
11	RETIREMENT FUND	GRAND TOTAL	300,000.00

VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

AE008	AETNA	12-00	102.41
AS012	ASSOCIATED BANK	12-00	100,000.00
CI008	CITY OF BELLEVILLE	12-00	1,288.38
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70

	**TOTAL		101,418.99
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12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	101,418.99
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
AS012	ASSOCIATED BANK	13-00	300,000.00
EL001	ELECTRICO, INC.	13-00	66.25
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	47,598.46
SM002	SMITHTON TOWNSHIP ROAD DISTRICT	13-00	4,200.00
	**TOTAL		----- 351,864.71
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	351,864.71

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
14	FOUNTAIN FUND		
MI046	MIDWEST PLUMBING & BACKFLOW LLC	14-00	100.00
	**TOTAL		----- 100.00
	14 FOUNTAIN FUND	GRAND TOTAL	100.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
AS012	ASSOCIATED BANK	15-00	400,000.00
KE000	KELSO AUTO BODY, INC.	15-00	1,200.87

	**TOTAL		401,200.87
	15 TORT LIABILITY FUND	GRAND TOTAL	401,200.87

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

1112	WATTS COPY SYSTEM, INC.	21-75	65.17
AE008	AETNA	21-75	205.36
AM007	AMERICAN WATER	21-75	1,599.19
CI008	CITY OF BELLEVILLE	21-75	2,576.76
IN021	INPUT TECHNOLOGY, INC	21-75	5,174.40
OF004	OFFICE DEPOT	21-75	0.00
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
SU045	SUPERIOR VISION INSURANCE INC	21-75	44.18

**TOTAL SEWER COLLECTION 9,688.06

SEWER LINES

AE008	AETNA	21-77	414.34
CA109	CARDINAL BUICK GMC - BELLEVILLE,	21-77	144.61
CI008	CITY OF BELLEVILLE	21-77	5,145.79
CL019	C & L BACKHOE	21-77	300.00
HU069	HUELS OIL COMPANY	21-77	988.27
OR001	O'REILLY AUTO PARTS	21-77	29.94
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	300.00
ST162	STANDARD INSURANCE COMPANY	21-77	49.55
SU045	SUPERIOR VISION INSURANCE INC	21-77	67.54
UN027	UNIFIRST CORPORATION	21-77	118.89

**TOTAL SEWER LINES 7,558.93

SEWER PLANT

1112	WATTS COPY SYSTEM, INC.	21-78	101.20
2102	AMEREN ILLINOIS	21-78	24,320.55
214	BELLEVILLE SUPPLY COMPANY	21-78	1,414.78
272	BUSTER'S TIRE MART	21-78	717.40
3445	DAVE SCHMIDT TRUCK SERVICE	21-78	6,504.70
515	HOME-BRITE ACE HARDWARE	21-78	19.12
5317	GRAINGER, INC.	21-78	318.73
5416	AMERICAN MESSAGING	21-78	93.04
551	ILLINOIS AMERICAN WATER	21-78	933.27
6194	ILLINOIS ELECTRIC WORKS	21-78	746.00
707	MIDWESTERN PROPANE GAS CO	21-78	478.78
7103	WAL-MART	21-78	9.40
7591	USA BLUEBOOK	21-78	1,951.76
7850	HYDRO-KINETICS CORP	21-78	2,512.13
AE008	AETNA	21-78	1,543.15
CI008	CITY OF BELLEVILLE	21-78	22,438.25
DA077	DAVE'S UPHOLSTERY	21-78	400.00
EC009	ECC SUPPLY	21-78	340.30
FA002	FASTENAL COMPANY	21-78	21.79
HA143	HAWKINS, INC	21-78	1,757.20
HU069	HUELS OIL COMPANY	21-78	2,168.43
ME086	MEDEXPRESS URGENT CARE ILLINOIS	P21-78	91.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	300.00

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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER PLANT

ST162	STANDARD INSURANCE COMPANY	21-78	160.10
SU045	SUPERIOR VISION INSURANCE INC	21-78	246.94
UN027	UNIFIRST CORPORATION	21-78	80.30
VE023	VERIZON CONNECT NWF, INC.	21-78	66.00
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,082.32

**TOTAL SEWER PLANT			70,816.64
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21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	88,063.63
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CITY OF BELLEVILLE
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
AS012	ASSOCIATED BANK	22-00	50,000.00
	**TOTAL		----- 50,000.00
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		50,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
7591	USA BLUEBOOK	24-00	4,507.56
AS012	ASSOCIATED BANK	24-00	350,000.00
CL019	C & L BACKHOE	24-00	8,523.00
GO028	GONZALEZ COMPANIES, LLC	24-00	1,575.00
	**TOTAL		364,605.56
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	364,605.56

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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	210,255.47
AS012	ASSOCIATED BANK	25-00	50,000.00

	**TOTAL		762,336.71
--	---------	--	------------

25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	762,336.71
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	131.72
551	ILLINOIS AMERICAN WATER	30-00	337.94
AS012	ASSOCIATED BANK	30-00	25,000.00-
TI030	TILLEY, CONNI AND WILLIAM	30-00	5,576.67
	**TOTAL		----- 18,953.67-
	30 SPECIAL SERVICE AREA	GRAND TOTAL	18,953.67-

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
31	WORKING CASH FUND		
AS012	ASSOCIATED BANK	31-00	100,000.00
	**TOTAL		----- 100,000.00
	31 WORKING CASH FUND	GRAND TOTAL	100,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
966	ILLINOISOUTH TOURISM	44-00	786.25
	**TOTAL		786.25
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	786.25

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
46	2015 PD PROJECT DEBT SERVICE FD		
AS012	ASSOCIATED BANK	46-00	200,000.00
UM003	UMB BANK, NA	46-00	452,431.25
	**TOTAL		<u>652,431.25</u>
46 2015 PD PROJECT DEBT SERVICE FD GRAND TOTAL			652,431.25

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
50	TIF 8 (DOWNTOWN SOUTH)		
AS012	ASSOCIATED BANK	50-00	125,000.00
	**TOTAL		125,000.00
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	125,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
51	TIF 9 (SOUTHWINDS ESTATE)		
AS012	ASSOCIATED BANK	51-00	75,000.00
	**TOTAL		<u>75,000.00</u>
	51 TIF 9 (SOUTHWINDS ESTATE)	GRAND TOTAL	75,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
52	TIF 10 (LOWER RICHLAND CREEK)		
AS012	ASSOCIATED BANK	52-00	400,000.00
	**TOTAL		400,000.00
	52 TIF 10 (LOWER RICHLAND CREEK)	GRAND TOTAL	400,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
53	TIF 11 (INDUSTRIAL JOB RECOVERY)		
AS012	ASSOCIATED BANK	53-00	50,000.00
	**TOTAL		50,000.00
	53 TIF 11 (INDUSTRIAL JOB RECOVERY)GRAND TOTAL		50,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
54	TIF 12 (SHERMAN STREET)		
AS012	ASSOCIATED BANK	54-00	200,000.00
	**TOTAL		200,000.00
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	200,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
56	TIF 14 (ROUTE 15 EAST)		
AS012	ASSOCIATED BANK	56-00	100,000.00
	**TOTAL		<u>100,000.00</u>
	56 TIF 14 (ROUTE 15 EAST)	GRAND TOTAL	100,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
AS012	ASSOCIATED BANK	57-00	700,000.00
	**TOTAL		700,000.00
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	700,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
G0028	GONZALEZ COMPANIES, LLC	58-00	11,933.00
	**TOTAL		----- 11,933.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		11,933.00

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VENDOR #	NAME	DEPT.	AMOUNT
60	SPECIAL SERVICE AREA BONDS, I&S		
UM003	UMB BANK, NA	60-00	85,091.25
	**TOTAL		85,091.25
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		85,091.25

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VENDOR #	NAME	DEPT.	AMOUNT
64	2011 TIF BONDS I & S		
AS012	ASSOCIATED BANK	64-00	50,000.00
UM003	UMB BANK, NA	64-00	126,900.00
	**TOTAL		176,900.00
	64 2011 TIF BONDS I & S	GRAND TOTAL	176,900.00

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VENDOR #	NAME	DEPT.	AMOUNT
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66 2014 PD PROJECT DEBT SERVICE FUN

AS012	ASSOCIATED BANK	66-00	500,000.00
UM003	UMB BANK, NA	66-00	530,075.00

	**TOTAL		1,030,075.00
--	---------	--	--------------

66 2014 PD PROJECT DEBT SERVICE FUN GRAND TOTAL 1,030,075.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
67	2011 Bond Fund I & S		
AS012	ASSOCIATED BANK	67-00	300,000.00
UM003	UMB BANK, NA	67-00	976,227.50
	**TOTAL		<u>1,276,227.50</u>
	67 2011 Bond Fund I & S	GRAND TOTAL	1,276,227.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
76	TIF 18 (SCHEEL STREET)		
AS012	ASSOCIATED BANK	76-00	150,000.00
	**TOTAL		150,000.00
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	150,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
AS012	ASSOCIATED BANK	77-00	400,000.00
	**TOTAL		<u>400,000.00</u>
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	400,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
78	TIF 20 - RT. 15 / S. GREEN MT		
AS012	ASSOCIATED BANK	78-00	50,000.00
	**TOTAL		50,000.00
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	50,000.00
	GRAND TOTAL FOR ALL FUNDS:		13,803,432.03
	TOTAL FOR REGULAR CHECKS:		13,762,263.68
	TOTAL FOR DIRECT PAY VENDORS:		41,168.35

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: November 22, 2019

01 50	ADMINISTRATION	<u>\$16,454.55</u>
01 51	POLICE	<u>\$286,021.93</u>
01 52	FIRE	<u>\$210,295.07</u>
01 53	STREET	<u>\$39,050.85</u>
01 54	PARKS	<u>\$17,760.21</u>
01 55	CEMETERY	<u>\$4,739.48</u>
01 56	SANITATION	<u>\$33,694.02</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$21,844.00</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,255.14</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,845.85</u>
01 84	HUMAN RESOURCE	<u>\$3,821.74</u>
01 85	CLERK	<u>\$7,871.36</u>
01 86	TREASURER	<u>\$4,138.53</u>
01 87	MAINTENANCE	<u>\$18,700.39</u>
01 88	ENGINEER	<u>\$3,126.08</u>
	TOTAL GENERAL FUND	<u>\$697,901.72</u>
4	LIBRARY	<u>\$34,399.77</u>
7	RECREATION	<u>\$12,428.35</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,819.97</u>
21 77	SEWER LINES	<u>\$14,270.56</u>
21 78	SEWER PLANT	<u>\$53,523.31</u>
	TOTAL SEWER DEPARTMENT	<u>\$76,613.84</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$33,795.15</u>
	*****TOTAL PAYROLL	<u>\$858,955.02</u>



City of Belleville
Jennifer Gain Meyer, City Clerk

101 South Illinois Street
Belleville, Illinois 62220
Phone: (618) 233-6810
Fax: (618) 257-0376
email: jmeyer@belleville.net

2020 COMMITTEES & COMMISSIONS CALENDAR

MEETING	DATE	LOCATION	ROOM	TIME
BOARD OF FIRE AND POLICE COMMISSION	3rd THURSDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	3:00 PM
BUILDING CODE BOARD	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
CEMETERY BOARD	3RD TUES (Jan, April, July, Oct)	101 SOUTH ILLINOIS STREET	1ST FLOOR CONFERENCE ROOM	10:30 AM
CITY COUNCIL MEETINGS	1ST & 3RD MONDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM
CRIME FREE HOUSING COMMITTEE	TWO TIMES PER YEAR	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	ANNOUNCED
DOWNTOWN DEVELOPMENT/REDEVELOPMENT	4TH MONDAY (no Dec Mtg)	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	4:00 PM
ECONOMIC DEVELOPMENT & ANNEXATION	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	5:00 PM
ELECTRICAL COMMISSION	4TH MONDAY	407 EAST LINCOLN STREET	HOUSING DEPARTMENT	6:00 PM
ELECTORAL BOARD	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
FINANCE COMMITTEE	2ND MONDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM
FIRE PENSION BOARD	LAST TUESDAY (Dec: TBD)	1125 SOUTH ILLINOIS STREET	CONFERENCE ROOM	8:30 AM
HISTORIC PRESERVATION COMMISSION	3RD TUESDAY (no Dec Mtg)	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	7:00 PM
HUMAN RELATIONS COMMISSION	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
LEGISLATIVE COMMITTEE	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
LIBRARY BOARD	2ND THURSDAY	121 EAST WASHINGTON STREET	BELLEVILLE PUBLIC LIBRARY	6:30 PM
MASTER SEWER COMMITTEE	1ST MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
ORDINANCE & LEGAL REVIEW	2ND TUESDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	6:00 PM
PARKS & RECREATION BOARD	2ND WEDNESDAY	510 WEST MAIN STREET	HR CONFERENCE ROOM	6:30 PM
PERSONNEL & STRATEGIC PLANNING COMMITTEE	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
PLANNING COMMISSION	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	7:00 PM
POLICE & FIRE COMMITTEE	2ND MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
POLICE PENSION BOARD	LAST TUESDAY (Dec: TBD)	1125 SOUTH ILLINOIS STREET	CONFERENCE ROOM	3:00 PM
RESIDENTIAL & COMMERCIAL DEVELOPMENT SERVICES (aka Public Health & Housing)	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
STREETS & GRADES COMMITTEE	3RD MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
TRAFFIC COMMITTEE	2ND TUESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	8:00 AM
ZONING BOARD OF APPEALS	4TH THURSDAY (3rd Thursday in Nov and Dec)	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM



OFFICE USE ONLY

Event Name:

Event Date:

Lucky Leprechaun 5K
Sat 03/14/20

RUN/WALK/BICYCLE REQUEST

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): Bellelike Man Street

Name of Event: Lucky Leprechaun 5K

Date of Event: 3/14/20 Event Starting Time: 9 AM Event Ending Time: 10:30 AM

Street Closure Time: Rolling 9 AM Street Re-Open Time: Rolling the streets till approx. 10:30 AM

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

Name	Address	Phone	Email
Alicia Stocomb	216 E. A St 62220	520-0914	Bms@Bellevillechamber.org

Number of people (700) animals (10) vehicles (0) expected to participate.

Describe the event in detail:

5th Annual Lucky Leprechaun 5K Run/Walk
for benefit BMS

barricades

OFFICE USE ONLY
Event Name: Lucky Leprechaun 5K
Event Date: Sat 03/14/20

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

Pls see attached.

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

Rolling Street closures per map

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- 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

Alicia Stoamb
Printed Name of Person Making Application

216 E. A St 62220
Mailing Address

618 520 0814
Phone Number

bms@Bellevillechamber.org
E-mail

DATE OF APPLICATION: 10/16/19

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

OFFICE USE ONLY
 Event Name: Lucky Leprechaun 5K
 Event Date: Sat 020820

CHECKLIST <small>(FOR USE BY CITY PERSONNEL ONLY)</small>	EVENT INFORMATION <small>(FOR USE BY CITY PERSONNEL ONLY)</small> Completed application/documentation to be sent to city staff prior to meeting. Meeting will then 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>10/16/19</u> Scheduled Meeting Date: <u>10/23/19 9:30am</u> Date Approved by Staff: <u>11/20/19</u> Date on Council Agenda: <u>12/02/19</u> Notification Sent to Event Representative of Council Meeting: <u>11/20/19</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: SAME AS PREVIOUS YEAR. 8 OFFICERS TOTAL.
App. Cost of \$1100.00

APPROVED DENIED DATE: 10-23-19 INITIALS: CM #310

Fire Department: _____

APPROVED DENIED DATE: 10-23-19 INITIALS: [Signature]

Public Works: Place cone + NO PARKING AS REQUESTED

APPROVED DENIED DATE: 10-23-19 INITIALS: JH

Maintenance Department: N/A

APPROVED DENIED DATE: 10-23-19 INITIALS: KLV

Sat 02/08/20

Belleville Main Street

Lucky Leprechaun 5K

Same route as the Route developed with Belleville PD in 2017.

Requests from the City:

- 8 Police Officers - 2 at the start who would relocate to East B & Jackson and East C and Jackson after the start; 4 stationary officers; 1 lead and 1 chase officer.
- Cones on Jackson to designate running lane
- No parking on Jackson from A Street to B Street (And then make some happy folks when we take the cones away close to parade time!)

Jenny Meyer

From: Jenny Meyer
Sent: Wednesday, November 20, 2019 8:32 AM
To: 'bms'
Cc: 'Chris Mattingly'; Ken Vaughn; jhartmann; Jason Poole; Tom Pour; Jennifer Starnes; Erin Clifford; Craig Maue; MSgt R Rust; arthur jacobs
Subject: Lucky Leprechaun 5K

Dear Alicia

Thanks for meeting with staff in regards to **the Lucky Leprechaun 5k sponsored by Belleville Main Street.**

The necessary city departments have signed-off on the event request with the following comments (items for follow-up are in **bold**):

Event:

- Lucky Leprechaun 5k
- Saturday, March 14, 2020
- 9:00am to 10:30am
- Rolling street closures along 5k route 9:00am to 10:30am
- Finish/Start Union United Methodist Church, 721 East Main Street, Belleville, Illinois

Public Works

- Cones placed for one block of North Jackson between East "A" Street and East "B" Street on east side only to mark running lane
- "No Parking Signs" posted Friday, March 13, 2020 on North Jackson between East "A" Street and East "B" Street.

Fire Department

- Situational Awareness

Maintenance Department

- Situational Awareness

Police Department:

- 8 Police Officers will be on-site for the 5k (as noted on map) with an approximate cost of \$1100.00
- Police vehicles used to assist with traffic control

Clerk's Office:

- **Upon approval of Council and prior to event submit an updated Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate**

Miscellaneous:

- **Approximately 250 participants**
- **10+ volunteers placed throughout the parade route at intersections for traffic control (noted on map as gold/white people)**

This request will be placed on the City Council agenda for final approval on Monday, December 2, 2019, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL. Upon the decision of the City Council, a letter will be sent with their determination.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

Thanks,

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net





OFFICE USE ONLY
 Name of Event: Old Town Market
 Date of Event: Sat 050220 - 110720

SPECIAL EVENT REQUEST

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): Belleville Main Street
 Name of Event: Belleville's Old Town Farmer's Market
 Date of Event: Sat. 02/29 2-Nov 7 2020 Event Starting Time: 7³⁰ AM Event Ending Time: Noon
 Street Closure Time: 6³⁰ AM Street Re-Open Time: 1 PM

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

Name	Address	Phone	Email
<u>Alicia Sloomb</u>	<u>216 E. A St 62220</u>	<u>618-520-0814</u>	<u>bms@Belleville chamber.org</u>

Number of people (350) animals (10) vehicles (10) expected to participate.

Describe the event in detail:

Belleville's only Farmer's Market, featuring local produce, meat, honey, jams, jellies, baked goods, dog treats & more. — music & children's activities, too!

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

First block of South Charles, East
 Main to East Washington, plus
 parking lots on eastern side.

Reviewed/Revised: 06/12/17 JRM
 Revised: 02/26/18 JRM

Banner
 wooden barricades

OFFICE USE ONLY

Name of Event:

Old Town Market

Date of Event:

Sat 050220-110720

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

1st Block of South Charles between
East Main & East Washington

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
- Picnic Tables
- Sanitation Vehicle and Manpower
- Electric (note on map location(s))

+ 1 Porta Potty -

Yes No Number Requested: 2

Yes No Number Requested: 3

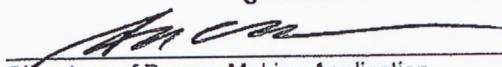
Yes No

Yes No Number Requested: In the Broom

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

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

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


Signature of Person Making Application

Alicia Slocumb
Printed Name of Person Making Application

216 E. A St 62220
Mailing Address

618-520-0814
Phone Number

 bms@Belleville
E-mail chamber.org

DATE OF APPLICATION: 10-16-19

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

OFFICE USE ONLY
 Name of Event: Old Town Market
 Date of Event: Sat 050220-110720

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>101619</u> Scheduled Meeting Date: <u>102319 9am</u> Date Approved by Staff: <u>112019</u> Date on Council Agenda: <u>120219</u> Notification Sent to Event Representative of Council Meeting: <u>112019</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: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Jenny Meyer

From: Jenny Meyer
Sent: Wednesday, November 20, 2019 8:42 AM
To: bms
Cc: Chris Mattingly; Ken Vaughn; jhartmann; Jason Poole; Tom Pour; Jennifer Starnes; Erin Clifford; MSgt R Rust; Bud Jacobs; Craig Maue
Subject: RE: Old Town Market 2020

Addendum:

Approval to City Council will include banner across 159 to be placed as time allows between other events

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net

<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

https://twitter.com/Belleville_IL



From: Jenny Meyer
Sent: Wednesday, November 20, 2019 8:40 AM
To: bms <bms@bellevillechamber.org>
Cc: Chris Mattingly <mattinglyc@bellevillepolice.org>; Ken Vaughn <kvaughn@belleville.net>; 'John Hartmann' <jhartmann@belleville.net>; Jason Poole <jpoole@belleville.net>; Tom Pour <tpour@belleville.net>; Jennifer Starnes <jstarnes@belleville.net>; 'Erin Clifford' <eclifford@belleville.net>; MSgt R Rust <rustr@bellevillepolice.org>; Bud Jacobs <budjacobsdeputychief@gmail.com>; Craig Maue <cmaue@belleville.net>
Subject: Old Town Market 2020

Dear Alicia

Thanks for meeting with staff in regards to **the Old Town Market sponsored by Belleville Main Street.**

The necessary city departments have signed-off on the event request with the following comments (items for follow-up are in **bold**):

Event:

- Old Town Market
- Every Saturday, May 2, 2020 through November 7, 2020
- 7:30am to 12:00pm

Street Closure Requests:

- **First block of South Charles Street between East Main Street and East Washington Street**
- **Every Saturday, May 2, 2020 through November 7, 2020**
- **6:30am to 1:00pm**
- **Additional use of the city owned parking lots on the NW and NE corners of S Charles St and E Washington St for vendors, as necessary**

Public Works

- **Deliver two (2) trash totes to the NE city owned parking lot prior to Saturday, May 2, 2020. Event organizers are responsible to distribute the trash totes accordingly and return to their original location for emptying. Totes can be removed after Saturday, November 7, 2020.**
- **Deliver wooden barricades to the NE city owned parking lot prior to Saturday, May 2, 2020. Event organizers are responsible for closure and opening of the streets accordingly with the barricades, as well as returning barricades to their original location. Barricades can be removed after Saturday, November 7, 2020**
- **Deliver one (1) port-a-potty to the NE city owned parking lot prior to Saturday, May 2, 2020. Remove after Saturday, November 7, 2020.**
- **Deliver three (3) picnic tables to the NE city owned parking lot prior to Saturday, May 2, 2020. Remove after Saturday, November 7, 2020.**

Fire Department

- Situational Awareness

Maintenance Department

- Situational Awareness
- **Electric available from the "barn"**

Police Department:

- Situational Awareness

Clerk's Office:

- **Upon approval of Council and prior to event submit an updated Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate**

Additional Comments:

- **South Charles will NOT be used as the DETOUR route for Art on the Square, Oktoberfest or Chili Cook-Off for 2020.**

This request will be placed on the City Council agenda for final approval on Monday, December 2, 2019, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL. Upon the decision of the City Council, a letter will be sent with their determination.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

Thanks,

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net





OFFICE USE ONLY

Name of Event:

Date of Event:

Belle Comm Mtg
Thurs 010920

SPECIAL EVENT REQUEST

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

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

Name(s) of sponsoring organization(s): Belle-Scott Committee - Greater Belleville Chamber of Commerce

Name of Event: Belle-Scott Committee Meeting

Thurs

Date of Event: 1-9-2020 Event Starting Time: 6pm Event Ending Time: 9pm

Street Closure Time: NA (City Hall) Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Wendy Pfeil Executive Director	216 East A St Belleville, IL 62220	618 233-2015	wspfeil@ bellevillechamber.org

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

Describe the event in detail:

Event includes updates from SAFB and the City of Belleville, introduces new members and recognizes military leaders. Guest will enjoy heavy hors d'oeuvres, a bar, and music.

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

NA

Reviewed/Revised: 06/12/17 JRM
Revised: 02/26/18 JRM

tables, chairs, clo of City Hall afterwards

OFFICE USE ONLY
Name of Event: Belle Scott Comm Mtg
Date of Event: Thurs 010920

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

No

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: 2
- 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. 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.

Wendy Pfeil Signature of Person Making Application Wendy J Pfeil Printed Name of Person Making Application
216 East A Street, Belleville, IL 62220 Mailing Address
618-580-6003, 618-233-2015 Phone Number w.pfeil@bellevillechamber.org E-mail

DATE OF APPLICATION: 11/22/19

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

OFFICE USE ONLY

Name of Event: Belle Scott Comm Mtg
Date of Event: Thurs 010920

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>112219</u> Scheduled Meeting Date: _____ 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: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY
 Name of Event: Belle Seaside Comm Mtg
 Date of Event: Thurs 01/09/20

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>11/22/19</u> Scheduled Meeting Date: _____ 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: Two (2) Officers with vehicles will be provided.
They are scheduled to work from 1800-2130.

APPROVED DENIED DATE: 11/25/2019 INITIALS: CJM

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY
 Name of Event: Belle Mead Comm Mtg
 Date of Event: THURS 010920

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>112219</u> Scheduled Meeting Date: _____ 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: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: SETUP & CLEAN ✓

APPROVED DENIED DATE: 11-22-19 INITIALS: KLV

Jenny Meyer

From: Daniel.Simmons@usc.salvationarmy.org
Sent: Tuesday, November 26, 2019 11:34 AM
To: Jenny Meyer
Subject: Request to Ring Downtown Belleville

Mayor Mark Eckert,

We would like to request permission to ring bells down town Belleville at 227 E. Main St. in front of or across the street from 227 E. Main St. The duration of our campaign is November 29 to December 24 excluding Sundays. We would like to ring on Fridays and Saturdays only except for the last week of our campaign. The city or its member or representatives are not responsible for the equipment, money, staff, or volunteers while ringing down town. The Salvation Army assumes all responsibility for our staff and volunteers as well as our money and equipment.

Thank you for considering this request.

Dates:

Nov. 29, 30

Dec. 6, 7, 13, 14, 20, 21, 23, 24

Blessings,

Captain Daniel Simmons
The Salvation Army St. Clair County Corps
Serving Belleville and East. St. Louis
Cell: 618.540.9421

**VOLUNTEER
TODAY**



This mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed.

If you have received this email in error please notify the originator of the message.

Any views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of The Salvation Army.

ORDINANCE NO. 8398-2019

AN ORDINANCE AMENDING SECTION 33.085 (FIRE CODE ADOPTED) CHAPTER 33 (PUBLIC SAFETY; LAW ENFORCEMENT) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS

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 as follows:

Section 1. That Section 33.085 (Fire Code Adopted) of Chapter 33 (Public Safety; Law Enforcement) of the Revised Code of Ordinances of Belleville, Illinois is hereby amended to state the following in its entirety:

33.085 FIRE CODE ADOPTED

(A) Adoption of Fire Prevention Code.

(1) There is hereby adopted by the city for the purpose of establishing rules and regulations to safeguard life, property and public welfare from the hazards of fire, and explosion arising from the storage, handling or use of substances, materials or devices and from conditions hazardous to life, property and public welfare in the use or occupancy of buildings, structures, sheds, tents, lots or premises, that certain code known as the 2015 International Fire Code and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, and the same are hereby adopted and incorporated as fully as if set out in length herein, and from the date on which this section shall take effect, the provisions thereof shall be controlling within the corporate limits of the city.

(2) *Amendments.* The 2015 International Fire Code are hereby revised and/or amended as follows:

(a) Wherever the term "fire code official" is used in the Code hereby adopted, it shall be held to mean the "Fire Chief, or their designee, of the City of Belleville, Illinois".

(b) Section 101.1. Wherever the word "NAME OF JURISDICTION" is used in the Code hereby adopted, it shall be held to mean the "City of Belleville, Illinois".

(B) *Adoption of Appendices.* Appendices A through H of the 2015 International Fire Code are hereby adopted and incorporated as fully as if set out in length herein.

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

Section 3. That 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:11/26/19

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

SYS TIME:09:50

DATE: 12/02/19

Monday December 02,2019

[NCS]
PAGE 12

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

AS012	ASSOCIATED BANK	13-00	300,000.00
EL001	ELECTRICO, INC.	13-00	66.25
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	47,598.46
SM002	SMITHTON TOWNSHIP ROAD DISTRICT	13-00	4,200.00
	**TOTAL		351,864.71

13 MOTOR FUEL TAX FUND	GRAND TOTAL	351,864.71
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