



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
JUNE 1, 2015  
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 DEPARTMENTS HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

**6. 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 30-1-2 of this revised code of ordinances.

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.

## **7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

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

## **8. APPROVAL OF MINUTES**

- 8-A. Council Meeting – May 26, 2015

## **9. CLAIMS, PAYROLL, AND DISBURSEMENTS**

## **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 BOARD OF FIRE AND POLICE COMMISSION:**

- 11 (A-1). Motion to approve Richard Wangelin from Captain to Battalion Chief effective 0001hours June 2, 2015.
- 11 (A-2). Motion to approve Curt Lougeay from Engineer to Captain effective 0001hours June 2, 2015.

11 (A-3). Motion to approve Michael Minor from Firefighter to Engineer effective 0001hours June 2, 2015.

11 (A-4). Motion to approve Raymond Winchester from Firefighter to Engineer effective 0001hours June 2, 2015.

11-B. **MOTIONS FROM ADMINISTRATION**

11 (B-1) Motion to deny solicitor license requests from ARM Security Inc.

12. **COMMUNICATIONS**

12-A. **5K RUN/WALK TO HONOR DR. ANIL SHAH, FOUNDER OF ST. ELIZABETH'S HOSPITAL CARDIAC CATH LAB – 9/19/15**

Communication from the Dr. Anil Shah Memorial requesting to hold a 5K Run/Walk on September 19, 2015 starting at 8:00 a.m. Also, requesting barricades and no parking signs.

12-B. **MID TOWNE MERCHANTS – 6/5-7/2015**

Communication from Mid Towne Merchants requesting permission for the merchants to hold a Sidewalk Sale on Friday, June 5<sup>th</sup> through Sunday, June 7, 2015 during daylight hours.

12-C. **BELLEVILLE MAIN STREET – 6/6/2015**

Communication from Belleville Main Street requesting to expand the hours of Brew & Que to include Friday, June 5, 2015. The craft beer walk would be moved to Friday, June 5, 2015 from 5:00 p.m. to 9:00 p.m. and will only include the area of East Main Street from the Square to Charles Street. They are also request permission for a sidewalk sale on Main Street during the hours of the Brew & Que on Saturday, June 6, from 11:00 a.m. to 9:00 p.m.

12-D. **TOUR de BELLEVILLE – 7/10/2015**

Communication from Parks & Recreation Department

requesting to hold the Annual Bike Ride on Friday, July 1-, 2015 starting at 8:30 a.m. at Union United Methodist Church throughout a designated route throughout the City. Also, requesting barricades and police coverage and street closures.

12-E. **OKTOBERFEST – 9/18-19/2015**

Communication from Belleville Oktoberfest requesting extending the festival an additional block, High Street to Jackson Street. Their plan is to place a German Themed Tent / Stage there for the weekend that will be open from Friday evening on 9/18/2015 through closing at 11:00 p.m. on Saturday 9/19/2015.

12-F. **THE CIRCLE OF REMEMBRANCE**

Communication from Minister Frank Wagner requesting use of the small community park on the corner of E. Main and N. Church. The theme for this community outreach will be, "*The Circle of Remembrance.*" This event is free to the public. The dates we would like to use the area will be: June 14, 2015, June 28, 2015, and July 19, 2015, July 26, 2015, August 16, 2015 and August 23, 2015. The time for each of these dates will be from 2:00pm through 4:00pm. This community outreach will be a musical with 15 to 20 people and remain open for anyone from the public to stop by and enjoy the performance at no charge.

12-G. **NO PARKING – ABEND STREET – 6/12-13/15**

Communication from Jason Buss, owner of Keil's Antiques in downtown Belleville and owner of Keil's Estate Sales is hosting an estate sale at 215 Abend Street on Friday and Saturday June 12th & 13th from 9-3. In the past he has hosted sales on this street and it is to tight to have parking on both sides of the street. Mr. Buss is requesting the city to post no parking signs on the opposite side, east side of the street from 7am to 4pm for Friday and Saturday June 12th and 13<sup>th</sup>. He needs the street open for loading of items from the home, I do not want a street closure just no parking on the east side.

**12-H. BELLEVILLE EAST HIGH SCHOOL 7<sup>TH</sup> ANNUAL LANCER RUN FOR CHARITY 5K RUN/WALK – 11/7/15**

Communication from Belleville East High School requesting to hold their 7<sup>th</sup> Annual Lancer Run. They are requesting assistance from the police department to control the flow of traffic at the intersections of Orchard Drive & Route 161 and at Orchard Drive & West Boulevard from 8:45 until roughly 9:45 a.m.

**13. PETITIONS**

**14. RESOLUTIONS**

**14-A. RESOLUTION 3233**

A resolution that the City of Belleville agrees to pay the Local Agency share of \$600,000 for participating construction for Section Number 05-00206-00-WR and Project Number HPP-0162(008).

**15. ORDINANCES**

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of \$5,488.83.

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

**CITY OF BELLEVILLE, ILLINOIS**  
**SEPCIAL CITY COUNCIL MEETING MINUTES**  
**COUNCIL CHAMBERS – CITY HALL**  
**MAY 26, 2015 – 6:00 PM**

Phil Silsby called this meeting to order.

Mayor Pro Tem Phil Silsby explained the disaster procedures. Mayor Pro Tem Phil Silsby 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 Pro Tem Phil Silsby the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Joe Hazel, Ken Kinsella, Mike Buettner, Janet Schmidt, Scott Tyler, Kent Randle, Raffi Ovian, Johnnie Anthony, Mayor Pro Tem Phil Silsby, Ed Dintelman, Paul Seibert, Bob White, Phil Elmore, Roger Wigginton and James Musgrove.

Members excused on roll call: Trent Galetti.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: Fire Chief, Tom Pour; Finance Director, Jamie Maitret and Director of Economic Development, Annissa McCaskill.

Roll Call Department Heads Excused: Police Chief, Bill Clay; Director of Wastewater, Royce Carlisle; Ken Vaughn; City Engineer, Tim Gregowicz, Human Resource Director, Jim Schneider; Director of Library, Leander Spearman; Health and Housing Director, Bob Sabo; Director of Parks and Recreation, Debbie Belleville and Director of Public Works, Chuck Schaffer.

**PLEDGE**

Mayor Pro Tem Phil Silsby requested everyone to stand the pledge of allegiance.

**PUBLIC PARTICIPATION**

**Rick Schmidt, Belleville, Illinois**

This is a very important meeting tonight, some 45 odd years ago a council had a similar meeting and they decided to vote no against St. Clair Square. They voted no against Hwy 64. In hindsight, is 20/20, what would Belleville be like if they would have voted yes. Fairview Heights voted yes for St. Clair Square, Fairview Heights voted yes for Hwy 64, my friends that live in Fairview Heights property taxes are half of what we pay in Belleville.

**Chris Diehl**

Mr. Diehl works at the National Shrine of Our Lady of the Snows which is owned and operated by the Missionary Oblates of Mary Immaculate. Mr. Diehl stated he would like to thank the

Keller family and their business partners for the opportunity to allow the Missionary Oblates to get back to the core mission which is ministry. The construction of the hotel and the restaurants allow for this. Missionary Oblates can put their focus on ministries and not carpets, hotel, restaurant furniture, HVAC units and other major capital. Their focus can be more directed to serving the poorest of the poor and preaching the gospel to all who seek it. This development will allow the employees of the Shrine Hotel and the restaurant to be transferred to a new hotel and restaurants. This development will allow for several hundred new jobs to be created and on top of those being transferred the creation of new jobs and transferring of this is extremely exciting for all of us. Now, this brings high class establishments of which some could not be duplicated in the metro area. All of these would attract more pilgrims, visitors, guests and dollars to Belleville. Thank you, to the City of Belleville and the Council for this opportunity to see prosperity to see growth, to see hope, to see job creation and the formation of partnerships that will lay a foundation for our bright future.

**Michael Hagberg, Belleville, Illinois**

Mr. Hagberg stated he wanted to talk about upfront vs. TIF revenue expenses. The Mayor has repeatedly stated that the only upfront money is a \$227,000 for the sewer design and \$2,000,000 for its construction. Last Friday evening, Mr. Hagberg stated he received a partial answer to the questions he raised at the public hearing on May 11<sup>th</sup>. In this reply, Mr. Norber indicated that \$3,000,000 upfront expense will be set aside for this sewer system. So this has come from a \$2,000,000 to a \$3,000,000 and no one has put a shovel in the dirt yet. Mr. Norber also indicated just over \$1,000,000 is required for studies, surveys, development of plans and administration of the TIF. He did not specify what types of studies are required; however, others have mentioned archaeology studies must be completed before any earth is moved. Is this true, and will the City have to fund the study upfront? As to the reference of the development of plans, will this also be an expense paid before any TIF revenue is generated. Just over \$500,000 is for property assembly, clearing and grading of the land. Mr. Hagberg stated he is going to take a wild guess and say these items are all going to have to be paid for before any TIF revenue is generated. Finally, we have \$1,280,000 for public works. Can you tell me if a private road currently leading to the printing factory will be vacated to the City so the City can then pay for the improvements to the roadway, sidewalks and streetlights? Is the City planning on building a storm water retention system as part of the \$1,280,000 of public works? Both of which would have to be done before any TIF revenue is generated. Some people think that Mr. Hagberg is not in favor of this TIF succeeding, this is false. Mr. Hagberg's questions and interest on the entire process is to bring honesty and openness to the public. From early on, Mr. Hagberg thought this TIF would be created and if it is as he hopes from the bottom of his heart it is widely successful. For only if it is successful, will the taxpayers be able to recover their upfront investment on this project.

**Julie Orlet, Belleville, Illinois.**

Ms. Orlet said she did not know a lot about TIFs or upfront costs; however, when she hears people are trying to come to Belleville to development something big and good we must pay attention to that. If we don't they will go somewhere else. Developers don't come and start talking like this if they don't mean to spend money and bring business to a place. We cannot miss this as a gentleman pointed out years ago we made mistakes and everyone that has lived

here remembers that. It is true, we have lost business before because people talk about stepping over dollars to pick up dimes and we have done that in the past. Ms. Orlet urges the council to please don't look at the upfront costs because there will always be upfront costs you have to look at the long term, revitalize the West End of town. If we have people that want to come and invest in us we must invest back in our community.

**Rose Wilson, Belleville, Illinois**

Ms. Wilson asked the council to put aside personal differences, political differences and vote what is best for Belleville. What is best for Belleville is a yes vote.

**Lillian Schneider, Belleville, Illinois**

Belleville Crossing came and we got the car dealerships, Target, Home Depot and I am sure when all of this happened we were told if this happens Belleville will develop. What about the old buildings still have not been filled i.e. K-Mart, Wal-Mart, the strip mall between Office Depot and Schnucks. If this happens it will be the same way. Everything is going to the outskirts of Belleville. We will never develop the inner part of Belleville. It has not happened with Wal-Mart, Belleville Crossing and the car dealerships. If it was such a great thing why did this development go out by Belleville Crossing? Keep this close to Belleville. Your Main Street will be nothing, it is decaying. Take a look at the buildings. Another thing is the amount of the cost. In the paper it says "the developer said the project may cost up to \$60,000,000 to get off the ground up from the initial estimate of \$50,000,000, it could produce up to \$500,000 in annual sales tax revenue for the City" that is if it does what about all the money the City has spent. Is it going to be like the Wagner dealership...we will do this and then they need more...what happened...where has Wagner gone. He is not Wagner no more. We need to develop what is vacant and decaying before we go out and expand. Nothing is going to come back into the City of Belleville it's all going to go out. It's like a present, it can be wrapped beautifully with a big bow and when you open it you have a lump. That is what is happening with the City of Belleville. Ms. Schneider asked why she was not given the financial papers when she was and alderman and Ms. Schneider said she received a letter back from Eric stating it was personal information; therefore, it would not be given out. Is it not true the aldermen at the time were looking out for the taxpayers money, the aldermen were not given the information they should have been given. Main Street, the \$20 shoe place, K-Mart will keep decaying each month. We need to tell them if they want to develop...develop closer in town.

**Gloria Crowder, Belleville, Illinois**

Ms. Crowder stated she was part of the comprehensive plan advisory committee. This project is cited for Hwy 15 which will include restaurants that seats 1000 people, two hotels with over three hundred rooms and a convention center, dining seating for 1200 people, four to six additional restaurants, convenience store and a winery. This development satisfies several strategic recommendations from this award winning comprehensive plan. This award winning comprehensive plan had expensive diverse public involvement which she is very proud to say that she was one of those diverse, grass root Belleville citizens who can and will tell you that it's this comprehensive plan is approved rest assured that all of you here this evening will have heard from the residents of Belleville. Ms. Crowder strongly recommends that this award winning plan be approved.

**Patty Law, Belleville, Illinois**

Ms. Law stated the downtown is not decaying its growing. This is a win-win situation. Ms. Law stated she has worked downtown for forty-five years and we did turn down something that would have been fantastic. Ms. Law stated she lived and worked in Belleville when it was literally a ghost town after that. It has been built up and built up, our downtown is fantastic and this would be an opportunity that would put us on the map. I have young and old customers and they think this is a fantastic deal. Ms. Law stated she has four customers through the winter season who had family coming in that needed a hotel. There is so much excitement about this. Ms. Law stated she is 100% for this project.

**William Bremen, Sr., Belleville, Illinois**

This project has been in the works for two years according to the Mayor. Starting in January we started hearing about the Shrine. Everything was in secrecy...what is the secrecy...why can't we just be forthcoming and put the plan in front of the council members with the fact that none of them were given. A majority here are new council member who have really no history with this project. Mr. Bremen stated he is not sure what answers the new aldermen got...the public never got any answer about the Keller Group. The numbers have changed continually as my friend Michael Hagberg explained. Mr. Bremen said the public was told there would be 220 jobs at this project, the public was not told that 80 of them were going to come from the Shrine. Mr. Bremen stated he sent a letter to the editor and they chose to edit his letter which was printed last Saturday. Mr. Bremen said he stated in his letter that it is not the responsibility of the citizens of Belleville to carry out the mission of the Oblate Fathers. Mr. Bremen stated he has been told twice of how they help the poorest of the poor. Mr. Bremen said in his letter to the editor he said where are the poorest of the poor...are they housed at the hotel at the Shrine...I don't think so...they are housed in Mexico, South America and while that is a very noble enterprise it is not the business of the tax payers of Belleville to fund that project for the Oblate Fathers. Mr. Bremen said he thinks history will record the yes votes here. Mr. Bremen said he will not be around thirty-five years from now and will not be here twenty-three years from now when this TIF finally comes to its conclusion. Mr. Bremen stated he will be here several years to watch the progress. Mr. Bremen stated he hopes this project succeeds for the benefits of the Belleville residents.

**Darrell Coons, Belleville, Illinois**

Mr. Coons stated he has been a resident of Belleville for twenty-four years and for twenty-four years when a family came to town, when friends came to town they went elsewhere to stay in a hotel. For twenty-four years if Mr. Coons has had a conference or a convention to go to he has gone to Fairview Heights or Collinsville. A conference center of thirty thousand square feet on the west end of town with access from 255 and Hwy 15 the city will not be able to handle all of the conferences that want to come to town. Mr. Coons stated he is the Director of Belleville Main Street and they are a thriving Main Street and there are maybe two buildings that are empty and those two buildings would have occupants if the city had people that were willing to be intelligent about trying to sell them and not ask for the moon. Mr. Coons stated he has a list of folks that are waiting to come to Belleville and others that are saying "you know if this project

comes about we're going to think about coming to Belleville". Mr. Coons said when he drives down Hwy 15 passed the Shrine and he comes to Belleville Crossing he looks at all of the open parcels of land that are there because of the economy since 2008. Mr. Coons stated he thinks within a year there will be buildings being built all over Belleville Crossing and everywhere else along Hwy 15. The merchants on Main Street, the restaurants tours on Main Street are totally in favor of this project and are totally in favor of the council voting for the TIF because they all see what this brings to town will bring it to Main Street as well as the west end.

**Bill Clay, Belleville, Illinois.**

Chief Clay stated he is speaking as a Belleville taxpayer and property owners and maybe a little bit as the Chief. As a taxpayer, Mr. Clay stated he is extremely happy and proud to see this type of development. It supports the mission of the Shrine and brings a unique dining experience to that area. Not to mention, the other restaurants, conference center and even a hotel. Belleville is the largest City south of Springfield. A hotel is long overdue. The City of Belleville has suffered the consequences of past mistakes by former city leaders on how best to move this community forward. I-64 is a glaring example of a lack of vision, those leaders tried to hold on to the past. They believed Belleville would keep its closed bedroom economy. After all, they had all of the department stores and car dealerships. In went the interstate and out went many of Belleville's downtown stores and car dealerships to the community along I-64. Today, we are a City of 45,000 without an interstate. We have seen how interstate bias plays out...just recently with St. Elizabeth's Hospital choosing to move to I-64. Mr. Clay stated he has been told Belleville rejected the mall, as well as the City of Swansea's desire to annex into Belleville. This is extremely difficult for Mr. Clay to believe that any city would continue to shoot itself in the foot so many times. Don't let this vote be the council's I-64 moment. This council can move forward with confidence and vision knowing that as elected officials working with the staff you have done our due diligence and structured the financial incentives to the developers so there is minimal risk to the taxpayers as stated by the Belleville News-Democrat. This development is needed for continued growth, city revenues and prosperity of the Shrine. Some will say we need to use our funds to hire more police officers. Mr. Clay stated he will never argue on that issue. However, people don't come to Belleville to look at the police; they come to shop, eat and to be entertained. That is what this development will bring to Hwy 15.

**Barry Gregory, Belleville, Illinois**

Mr. Gregory stated he does not know anything about the numbers but chose to come to Belleville in 1986 to work, in 1998 he purchased a business that he still operates and as his esteemed aldermen always talks about there is a lot of old housing stock in this area. Anytime Belleville can get new and revitalized it is an opportunity to jump on. Mr. Gregory stated he is also the state vice president for the Illinois License Beverage Association. In 2006 they hosted a state convention in St. Clair County and unfortunately he had to take it to Fairview Heights to host the convention. Again, this year in October they are hosting the 133th state Convention for the State of Illinois and again it must be taking out of town to the City of O'Fallon. Mr. Gregory stated he welcomes the opportunity to have the event hosted in the Belleville and welcomes any development on the west end.

**Chris Rothweiller, Belleville, Illinois.**

May 26, 2015

Mr. Rothweiller stated he wants to support this project. When you look at the project you must look at the costs and benefits. There are some costs that will be involved. Mr. Rothweiller stated he would like to make clear that has been told over and over again we are not spending any money, the developer is not getting any benefit from this unless they building it. The risk is theirs if it doesn't go. Mr. Rothweiller state TIF is a word that means giving money to developers and that what it does. Mr. Rothweiller stated "do I like it" no. Should it be outlawed is another story. The bottom line is we live in a world today where you have to deal with TIF, if you don't think so take a look at St. Elizabeth's Hospital who benefited from \$19,000,000 in TIF funds that the City of O'Fallon is giving them to take 1200 jobs from here. This is one of the things we have to deal with. This is one of the things that will make this project go. This project is consistent with the comprehensive plan. Mr. Rothweiller stated he wants everyone to imagine Belleville without any TIFs. Today, you would not have a Target store, PetsMart, Lowes, Wal-Mart. Mr. Rothweiller stated he urges the council to vote for the project because it is right for Belleville.

**John Steinlage, Smithton, Illinois.**

Mr. Steinlage stated he has been in business in Belleville for 40 years operating a restaurant. Mr. Steinlage stated he used to say he was going to silly hall. Tonight there is a new beginning with seven new councilmen. The downtown area that Lillian Schneider talks about and West Main Street, she was an alderwoman for four years, what did she does to help, nothing, everything was negative. She talks about Wal-Mart on Greenmount Road. If they would open their eyes and go down Greenmount Road and Lebanon Avenue they would see a for sale sign for 37 acres and the name on the for sale sign is THF Realty which is Stan Kroenke's Realty. He was going to put that in Shiloh if they didn't get the TIF money from Belleville. The Keller family is an upstanding family and their background is almost impeccable. The naysayers always come out but when there is something good they don't back it up. A new alderman had to jump through hoops to get his old building fixed up. If you own old building stock in Belleville, the City must slacken up on the rules a little bit. Something that was built in the 1800s unless you spent tons of money you cannot bring it up to code and there should be a variance on that.

**APPROVAL OF MINUTES**

Alderman Seibert made a motion seconded by Alderman Schmidt to approve the minutes of May 18, 2015 with corrections to page 9 to reflect Tyler instead of Buettner under discussion for Ordinance 7858.

All members voted aye.

**ORDINANCES**

Alderman Schmidt made a motion seconded by Alderman Tyler to read by title only Ordinances 7859, 7860 and 7861.

All members voted aye.

Alderman Schmidt made a motion seconded by Alderman Anthony to approve:

**ORDINANCE 7859** - An ordinance approving the Tax Increment Financing Redevelopment Plan and Redevelopment Project for the Route 15 North Tax Increment Financing Redevelopment Project Area.

*Discussion...*

Alderman Buettner stated he appreciates the Keller family and Mr. Langenfeld for meeting and sharing their visions and ideas of the development. Alderman Buettner stated he has reservations regarding the TIF plan, specifically, he believes the development is too far away from the City core. Also, he does not see how a development 3.5 miles from Belleville Crossing will stimulate growth there. In fact, he fears it will metabolize from it and force businesses to close. Alderman Buettner does not see the numbers supporting nine restaurants. Alderman Buettner has concern with how the TIF plan is written that if for some reason the financing the developers are seeking fall short and does not materialize that the City will be approached to modify the agreement and would have to issue bonds or give back more in rebates to keep the project moving forward. Alderman Buettner stated if approved this evening he hopes the development is successful; however, there is a tremendous liability to the taxpayers of the city. It is difficult to vote in favor when the city core is deteriorating as the city cannot sustain the infrastructure it now has; therefore, will not be voting in favor.

Alderman Schmidt stated before she left her house today she had calls from 27 members of Ward 2 and they all asked her to vote yes. Alderman Schmidt stated the core is being revitalized. Alderman Schmidt stated she has friends that have \$600 in property taxes in Fairview Heights and their house is better than hers and she pays quite a bit more than that. This will revitalize Hwy 15 and the city is blessed to have a mayor and economic development department that have worked hard. Alderman Schmidt stated she does not want to look back in 10 years and say we should have done that because someone else has it. This risk is low, the package has been put together and all of her questions have been answered.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Tyler, Randle, Ovian, Silsby, Dintelman, Seibert, White, Elmore Wigginton and Musgrove. (14)

Members voting nay on roll call. Buettner. (1)

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Alderman Wigginton made a motion seconded by Alderman Schmidt to approve:

**ORDINANCE 7860** - An Ordinance designating and approving the Route 15 North Tax Increment Financing Redevelopment Project Area.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Tyler, Randle, Ovian, Silsby, Dintelman, Seibert, White, Elmore Wigginton and Musgrove. (14)

Members voting nay on roll call. Buettner. (1)

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Alderman Elmore made a motion seconded by Alderman Anthony to approve:

**ORDINANCE 7861** - An Ordinance adopting Tax Increment Financing in the Route 15 North Tax Increment Financing Redevelopment Project Area.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Tyler, Randle, Ovian, Silsby, Dintelman, Seibert, White, Elmore Wigginton and Musgrove. (14)

Members voting nay on roll call. Buettner. (1)

**ADJOURNMENT**

Alderman Schmidt made a motion seconded by Alderman Wigginton to adjourn at 7:41 pm. All members voted aye.

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Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - JUNE 1, 2015**

**GENERAL FUND**

00 - Revenue	\$17,513.29
50 - Administration	\$78,262.09
51 - Police	\$138,397.14
52 - Fire	\$93,329.80
53 - Streets	\$29,393.46
54 - Parks	\$22,870.80
55 - Cemetery	\$2,192.59
56 - Hlth/Sanitation	\$77,844.48
60 - Legal	\$503.75
61 - Health & Housing	\$15,232.50
62 - Economic Planning & Dev	\$5,812.16
82 - Mayor	\$3,873.94
83 - Finance	\$2,506.94
84 - Human Resources	\$1,554.52
85 - Clerk	\$4,773.29
86 - Treasurer	\$3,465.58
87 - Maintenance	\$11,764.77
88 - Engineering	\$3,581.78
<b>GF TOTAL</b>	<u>\$512,872.88</u>

**SEW OPERATIONS**

75 - Collections	\$8,658.59
77 - Lines	\$19,482.22
78 - Plant	\$43,415.44
<b>SEWER TOTAL</b>	<u>\$71,556.25</u>

03 - Insurance Fund	\$365,832.58
04 - Library	\$37,919.04
07 - Park/Rec	\$22,707.96
13 - Motor Fuel Tax Fund	\$5,488.83
14 - Fountain Fund	\$200.03
24 - Sewer Const.	\$13,864.09
25 - Sewer Bond & Interest	\$561,590.00
30 - SSA	\$634.14
38 - TIF 3	\$158,778.39
44 - Belleville Illinois Tourism	\$4,211.94
60 - SSA Bond I&S	\$20,329.38
64 - 2011 TIF BOND I & S	\$126,900.00
65 - 2014 PD Proj. Construction Fund	\$106,171.47
66 - 2014 PD Proj Debt Service Fund	\$203,317.09
67 - 2005 Bond Fund I&S	\$113,833.75
71 - Police Trust	\$18.74
72 - NARCOTICS	\$17,456.72

**ALL FUNDS TOTAL**

\$2,343,683.28

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
1057	TRIBOUT DISTRIBUTORS	04-00	840.72
1183	FIRE APPLIANCE, INC	04-00	120.00
1707	THYSSENKRUPP ELEVATOR CORP	04-00	4,377.61
173	BAKER & TAYLOR CONTINUATION SERVI	04-00	23.43
2876	FAIRVIEW HEIGHTS PUBLIC LIBRARY	04-00	25.94
393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	623.60
402	EGYPTIAN STATIONERS, INC.	04-00	44.41
4356	HONEYWELL INTERNATIONAL INC	04-00	1,249.58
447	GALE GROUP, THE	04-00	6,943.43
5201	HAYNER PUBLIC LIBRARY	04-00	10.00
5385	INGRAM LIBRARY SERVICES	04-00	9.60
6651	PETTY CASH-LIBRARY	04-00	197.38
704	MICROTEK DOCUMENT IMAGING SYSTEMS	04-00.	2,420.00
7109	COLUMBIA PUBLIC LIBRARY	04-00	6.99
7887	WATSON'S OFFICE CITY	04-00	14.30
8092	DA-COM CORPORATION	04-00	1,289.87
AR041	ARGENTA-OREANA PUBLIC LIBRARY DIS	04-00	29.00
AT014	A TO Z	04-00	1,680.00
CH030	CHARTER COMMUNICATIONS	04-00	270.00
DA028	DA-COM CORPORATION	04-00	364.00
ER016	E-RATE FUNDING SERVICES	04-00	750.00
PR004	PROQUEST-CSA LLC	04-00	2,083.00
WI127	WINDSOR COMMUNITY UNIT SCHOOL	04-00	14.00
	**TOTAL		23,386.86
04 LIBRARY		GRAND TOTAL	23,386.86

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	FIRE DEPARTMENT		
J1000	HEARTLAND AUTOMOTIVE SERVICES, IN01-52		83.29
	**TOTAL FIRE DEPARTMENT		83.29
	PARKS DEPARTMENT		
MT001	MTI DISTRIBUTING	01-54	245.88
	**TOTAL PARKS DEPARTMENT		245.88
	01 GENERAL FUND	GRAND TOTAL	329.17

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
CR051	CROSS, DAN	07-00	200.00
	**TOTAL		200.00
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	200.00
	GRAND TOTAL FOR ALL FUNDS:		23,916.03
	TOTAL FOR REGULAR CHECKS:		14,411.82
	TOTAL FOR DIRECT PAY VENDORS:		9,504.21

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
AZ002	AZAVAR	01-00	17,283.29
CE029	CENTURY 21	01-00	120.00
DO048	DOWD, KINJII & MATTHEW	01-00	50.00
PA083	PATEL, KETAN	01-00	60.00
**TOTAL			17,513.29
ADMINISTRATION			
1252	LOCIS	01-50	1,487.13
2102	AMERENIP	01-50	913.45
4902	AT & T	01-50	1,051.40
551	ILLINOIS AMERICAN WATER	01-50	831.01
759	BELLEVILLE NEWS DEMOCRAT	01-50	47.79
830	PYRAMID ELECTRICAL CONTRACTORS,	01-50	1,760.00
AM039	AMALGAMATED BANK OF CHICAGO	01-50	2,964.21
AT010	AT & T LONG DISTANCE	01-50	21.65
CI008	CITY OF BELLEVILLE	01-50	53,479.69
CL026	CLIFFORD, ERIN	01-50	6.49
DE064	ADVANTICA	01-50	110.45
DE066	DDSME	01-50	110.00
EC002	ECONOMIC DEVELOPMENT RESOURCES	01-50	61.55
ES002	ADVANTICA	01-50	5,445.32
OF004	OFFICE DEPOT	01-50	12.08
PE020	PEPPERS, RICH	01-50	54.15
RE058	REGIONS BANK	01-50	171.89
ST162	STANDARD INSURANCE CO	01-50	499.20
UM001	UMB BANK NA	01-50	4,034.53
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,200.10
**TOTAL ADMINISTRATION			78,262.09
POLICE DEPARTMENT			
2245	ILLINOIS DEPT OF EMPLOYMENT SECUR	01-51	1,262.00
309	CLEAN MACHINE	01-51	229.50
3430	FIRESTONE CAR CENTER	01-51	704.48
365	WIRELESS USA	01-51	2,629.98
3916	VOGT OIL CO., INC.	01-51	12,740.75
402	EGYPTIAN STATIONERS, INC.	01-51	118.38
5205	PASS SECURITY	01-51	737.00
575	ILLINOIS MUNICIPAL LEAGUE	01-51	420.00
604	OLIVER C JOSEPH CHRYSLER	01-51	116.36
7103	WAL-MART	01-51	66.02
7302	WEST GROUP PAYMENT CTR	01-51	148.65
7668	MOODY, JOHN	01-51	1,326.00
8092	DA-COM CORPORATION	01-51	155.89
AD014	ADE-OLU CLEANERS 169	01-51	556.00
CI008	CITY OF BELLEVILLE	01-51	106,210.50
ES002	ADVANTICA	01-51	7,350.29
FA026	FACTORY MOTOR PARTS CO	01-51	898.15
ME034	MERTZ FORD MILLSTADT	01-51	295.05

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
OF004	OFFICE DEPOT	01-51	60.82
OL008	OLIVER C JOSEPH GMC	01-51	268.91
OR001	O'REILLY AUTO PARTS	01-51	68.41
RE058	REGIONS BANK	01-51	1,378.96
ST162	STANDARD INSURANCE CO	01-51	580.75
TH004	THOMASON, ROB	01-51	74.29
**TOTAL POLICE DEPARTMENT			138,397.14
FIRE DEPARTMENT			
1532	UNIVERSITY OF ILLINOIS	01-52	449.50
182	BANNER FIRE EQUIPMENT INC	01-52	971.72
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	1,409.48
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-52	45.00
3916	VOGT OIL CO., INC.	01-52	1,226.22
4902	AT & T	01-52	177.07
7103	WAL-MART	01-52	42.17
726	CLEAN THE UNIFORM COMPANY	01-52	163.92
7470	BRADLEY, MICHAEL D	01-52	8.62
759	BELLEVILLE NEWS DEMOCRAT	01-52	93.60
CH030	CHARTER COMMUNICATIONS	01-52	144.46
CI008	CITY OF BELLEVILLE	01-52	69,542.68
ES002	ADVANTICA	01-52	5,174.60
HO034	HOME DEPOT CREDIT SERVICES	01-52	276.49
IL075	ILLINOIS OFFICE OF STATE FIRE MAR	01-52	70.00
KR021	KRAEMER, DOUG	01-52	19.39
ST059	STAPLES ADVANTAGE	01-52	227.84
ST162	STANDARD INSURANCE CO	01-52	373.75
TR054	TRADEMASTER	01-52	12,830.00
**TOTAL FIRE DEPARTMENT			93,246.51
STREETS			
2245	ILLINOIS DEPT OF EMPLOYMENT SECUR	01-53	894.00
2384	HOMETOWN ACE HARDWARE	01-53	131.28
272	BUSTER'S TIRE MART	01-53	41.95
3916	VOGT OIL CO., INC.	01-53	4,795.48
413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	43.76
4178	UPCHURCH	01-53	1,260.00
419	FABICK TRACTOR CO.	01-53	30.45
515	HOME-BRITE ACE HARDWARE	01-53	127.75
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-53	249.34
7918	SCHOON, JOHN	01-53	100.00
AD002	ADVANCE AUTO PARTS	01-53	31.40
AR002	ARROW TERMINAL LLC	01-53	480.19
CA024	CARTER WATERS CORPORATION	01-53	137.62
CH030	CHARTER COMMUNICATIONS	01-53	97.39
CI008	CITY OF BELLEVILLE	01-53	18,708.50
ES002	ADVANTICA	01-53	1,392.63

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
IL042	ILLINOIS DEPARTMENT OF AGRICULTUR	01-53	40.00
L0010	LOWE'S	01-53	129.28
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	221.72
PL000	PLAZA AUTO PARTS	01-53	152.22
ST162	STANDARD INSURANCE CO	01-53	103.50
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	80.00
WR009	THE WRIGHT DOOR CO	01-53	145.00
**TOTAL STREETS			29,393.46
PARKS DEPARTMENT			
2102	AMERENIP	01-54	1,009.66
2192	SHERWIN - WILLIAMS CO.	01-54	105.83
272	BUSTER'S TIRE MART	01-54	19.29
277	CAMPER EXCHANGE, INC.	01-54	204.69
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	450.00
3916	VOGT OIL CO., INC.	01-54	2,827.97
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	167.40
4902	AT & T	01-54	297.42
515	HOME-BRITE ACE HARDWARE	01-54	60.70
5317	W W GRAINGER, INC.	01-54	114.39
551	ILLINOIS AMERICAN WATER	01-54	701.02
834	QUALITY RENTAL CENTER	01-54	649.17
888	FS TURF SOLUTIONS	01-54	1,429.16
CA031	CATERPILLAR FINANCIAL SERVICES CO	01-54	6,957.62
CH030	CHARTER COMMUNICATIONS	01-54	14.78
CI008	CITY OF BELLEVILLE	01-54	5,455.78
ES002	ADVANTICA	01-54	452.67
GE011	GEISSLER, RICH	01-54	61.41
HO034	HOME DEPOT CREDIT SERVICES	01-54	70.41
MA034	MAUE, CRAIG	01-54	60.00
MI046	MIDWEST PLUMBING & BACKFLOW LLC	01-54	1,221.00
OR001	O'REILLY AUTO PARTS	01-54	192.21
ST162	STANDARD INSURANCE CO	01-54	34.50
UN027	UNIFIRST CORP	01-54	67.84
**TOTAL PARKS DEPARTMENT			22,624.92
CEMETERY DEPARTMENT			
3916	VOGT OIL CO., INC.	01-55	976.86
CI008	CITY OF BELLEVILLE	01-55	1,093.78
ES002	ADVANTICA	01-55	110.45
ST162	STANDARD INSURANCE CO	01-55	11.50
**TOTAL CEMETERY DEPARTMENT			2,192.59
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE	01-56	1,177.94
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	8,476.62

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
3916	VOGT OIL CO., INC.	01-56	8,232.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	106.74
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	881.13
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	585.00
AD002	ADVANCE AUTO PARTS	01-56	831.56
AR002	ARROW TERMINAL LLC	01-56	163.14
CI008	CITY OF BELLEVILLE	01-56	14,424.70
CL041	CLEMENTS, JARED	01-56	100.00
CO073	COTTONWOOD HILLS RDF	01-56	39,431.17
ES002	ADVANTICA	01-56	1,089.72
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	2,004.36
ST162	STANDARD INSURANCE CO	01-56	92.00
UN027	UNIFIRST CORP	01-56	248.40
**TOTAL HEALTH & SANITATION			77,844.48
LEGAL DEPARTMENT			
759	BELLEVILLE NEWS DEMOCRAT	01-60	498.00
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			503.75
HEALTH & HOUSING			
2964	EHRET, MICHAEL	01-61	209.29
3916	VOGT OIL CO., INC.	01-61	1,310.34
7632	PATTERSON AUTOMOTIVE	01-61	35.25
7911	PROFESSIONAL TITLE CO	01-61	225.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	58.50
AN010	ANCHOR SEWER SERVICE	01-61	1,590.00
CI008	CITY OF BELLEVILLE	01-61	10,796.86
ES002	ADVANTICA	01-61	938.26
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			15,232.50
PLANNING & ECONOMIC DEVELOPMENT			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-62	45.00
759	BELLEVILLE NEWS DEMOCRAT	01-62	1,595.00
CI008	CITY OF BELLEVILLE	01-62	3,582.79
ES002	ADVANTICA	01-62	403.37
ST005	ST LOUIS BUSINESS JOURNAL	01-62	163.00
ST162	STANDARD INSURANCE CO	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			5,812.16
MAYOR			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	45.00
3916	VOGT OIL CO., INC.	01-82	108.56
CI008	CITY OF BELLEVILLE	01-82	3,268.22

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAYOR			
ES002	ADVANTICA	01-82	266.16
RE058	REGIONS BANK	01-82	168.75
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,873.94
FINANCE			
CI008	CITY OF BELLEVILLE	01-83	2,256.33
ES002	ADVANTICA	01-83	146.40
RE058	REGIONS BANK	01-83	86.96
ST162	STANDARD INSURANCE CO	01-83	17.25
**TOTAL FINANCE			2,506.94
HUMAN RESCOURCES/COMMUNITY DEV			
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	378.00
CI008	CITY OF BELLEVILLE	01-84	1,093.78
ES002	ADVANTICA	01-84	71.24
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,554.52
CLERKS			
1252	LOCIS	01-85	150.00-
CI008	CITY OF BELLEVILLE	01-85	4,253.74
ES002	ADVANTICA	01-85	296.06
OF004	OFFICE DEPOT	01-85	327.49
ST162	STANDARD INSURANCE CO	01-85	46.00
**TOTAL CLERKS			4,773.29
TREASURER			
CI008	CITY OF BELLEVILLE	01-86	2,727.89
ES002	ADVANTICA	01-86	225.72
HA073	HARDT, DEAN	01-86	311.00
OF004	OFFICE DEPOT	01-86	200.97
**TOTAL TREASURER			3,465.58
MAINTENANCE			
272	BUSTER'S TIRE MART	01-87	15.00
371	DEVAN AUTOMOTIVE SERVICE	01-87	164.42
3916	VOGT OIL CO., INC.	01-87	430.31
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	1,311.58
515	HOME-BRITE ACE HARDWARE	01-87	98.16
726	CLEAN THE UNIFORM COMPANY	01-87	152.21
BE101	BELL CITY BATTERY	01-87	22.50
CI008	CITY OF BELLEVILLE	01-87	8,396.54
ES002	ADVANTICA	01-87	562.88

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAINTENANCE			
KO022	KONE INC	01-87	172.37
ST162	STANDARD INSURANCE CO	01-87	46.00
VO010	VOSS LIGHTING	01-87	392.80
**TOTAL MAINTENANCE			11,764.77
ENGINEERING			
3916	VOGT OIL CO., INC.	01-88	76.38
402	EGYPTIAN STATIONERS, INC.	01-88	34.40
759	BELLEVILLE NEWS DEMOCRAT	01-88	180.54
CA024	CARTER WATERS CORPORATION	01-88	113.76
CI008	CITY OF BELLEVILLE	01-88	2,727.89
ES002	ADVANTICA	01-88	266.16
MS000	MSC INDUSTRIAL SUPPLY CO	01-88	165.40
ST162	STANDARD INSURANCE CO	01-88	17.25
**TOTAL ENGINEERING			3,581.78
01 GENERAL FUND	GRAND TOTAL		512,543.71

VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	320,156.33
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	45,676.25
	**TOTAL		365,832.58
	03 INSURANCE FUND	GRAND TOTAL	365,832.58

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
551	ILLINOIS AMERICAN WATER	04-00	116.74
7103	WAL-MART	04-00	243.78
CH030	CHARTER COMMUNICATIONS	04-00	85.00
CI008	CITY OF BELLEVILLE	04-00	11,025.85
ES002	ADVANTICA	04-00	1,018.90
RE058	REGIONS BANK	04-00	750.77
ST162	STANDARD INSURANCE CO	04-00	127.40
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,163.74
	**TOTAL		14,532.18
04 LIBRARY		GRAND TOTAL	14,532.18

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VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1675	STANDARD RULE PROMOTIONS LLC	07-00	1,640.00
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	433.75
2244	SWITZER FOOD & SUPPLIES	07-00	398.75
402	EGYPTIAN STATIONERS, INC.	07-00	167.52
7103	WAL-MART	07-00	429.22
759	BELLEVILLE NEWS DEMOCRAT	07-00	650.00
8092	DA-COM CORPORATION	07-00	210.47
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	9,252.00
AM036	AMERICAN BOTTLING	07-00	72.00
CI008	CITY OF BELLEVILLE	07-00	2,734.45
DE064	ADVANTICA	07-00	35.62
EL027	ELITE FT	07-00	3,600.00
ES002	ADVANTICA	07-00	296.96
IN014	IN FOCUS OUTDOOR	07-00	1,000.00
MO079	MOW PRINTING, INC	07-00	580.27
PR011	PRINT MASTER	07-00	204.57
RE058	REGIONS BANK	07-00	744.48
ST162	STANDARD INSURANCE CO	07-00	42.90
WI049	WINNING STREAK INC	07-00	15.00
	**TOTAL		22,507.96
07 PLAYGROUND AND RECREATION	GRAND TOTAL		22,507.96

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	1,874.51
666	MACLAIR ASPHALT COMPANY	13-00	1,048.11
759	BELLEVILLE NEWS DEMOCRAT	13-00	191.16
EL001	ELECTRICO, INC.	13-00	1,611.90
PA017	PARKER CONSULTING SERVICES	13-00	758.50
PA048	PARKER CONSULTING SERVICES	13-00	4.65
	**TOTAL		----- 5,488.83
13	MOTOR FUEL TAX FUND	GRAND TOTAL	5,488.83

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	200.03
	**TOTAL		200.03
	14 FOUNTAIN FUND	GRAND TOTAL	200.03

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
CI008	CITY OF BELLEVILLE	21-75	2,988.09
ES002	ADVANTICA	21-75	447.85
IN021	INPUT TECHNOLOGY INC	21-75	5,121.16
OF004	OFFICE DEPOT	21-75	66.99
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			8,658.59
SEWER LINES			
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	5,528.25
371	DEVAN AUTOMOTIVE SERVICE	21-77	376.20
3916	VOGT OIL CO., INC.	21-77	1,025.77
7103	WAL-MART	21-77	53.52
803	POELKER'S GARAGE INC.	21-77	23.10
CI008	CITY OF BELLEVILLE	21-77	6,002.67
ES002	ADVANTICA	21-77	483.80
KL002	KLUCKER, RANDY	21-77	65.00
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	5,807.59
ST162	STANDARD INSURANCE CO	21-77	47.55
UN027	UNIFIRST CORP	21-77	68.77
**TOTAL SEWER LINES			19,482.22
SEWER PLANT			
2102	AMERENIP	21-78	9,525.05
371	DEVAN AUTOMOTIVE SERVICE	21-78	542.42
3916	VOGT OIL CO., INC.	21-78	718.41
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	38.24
412	EQUIPMENT SERVICE CO, INC	21-78	235.52
413	ERB TURF & UTILITY EQUIPMENT, INC	21-78	21.25
4305	A D LIFT TRUCK	21-78	34.76
4902	AT & T	21-78	509.79
515	HOME-BRITE ACE HARDWARE	21-78	415.88
5317	W W GRAINGER, INC.	21-78	686.70
5416	AMERICAN MESSAGING	21-78	109.49
551	ILLINOIS AMERICAN WATER	21-78	352.98
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	664.65
BE015	BELLEVILLE MECHANICAL, INC	21-78	651.40
CI008	CITY OF BELLEVILLE	21-78	18,915.50
ES002	ADVANTICA	21-78	1,633.89
FL015	FLOWTRONICS LLC	21-78	5,123.18
OF004	OFFICE DEPOT	21-78	166.96
PL000	PLAZA AUTO PARTS	21-78	31.72
QU006	QUILL CORP	21-78	189.92
RE058	REGIONS BANK	21-78	723.50
SE005	SERPENTIX CONVEYOR CORPORATION	21-78	585.00
S0032	SOS TECHNOLOGIES	21-78	227.95
ST162	STANDARD INSURANCE CO	21-78	153.00
UN027	UNIFIRST CORP	21-78	67.06

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
WI097	SEWER PLANT WINDSTREAM COMMUNICATIONS	21-78	1,091.22
	**TOTAL SEWER PLANT		43,415.44
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	71,556.25

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1423	EHRET PLUMBING & HEATING, INC.	24-00	13,864.09
	**TOTAL		13,864.09
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	13,864.09

VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS EPA	25-00	502,081.24
AM039	AMALGAMATED BANK OF CHICAGO	25-00	46,112.04
UM001	UMB BANK NA	25-00	13,396.72
	**TOTAL		561,590.00
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	561,590.00

VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	634.14
	**TOTAL		634.14
	30 SPECIAL SERVICE AREA	GRAND TOTAL	634.14

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	124,765.76
759	BELLEVILLE NEWS DEMOCRAT	38-00	8,934.85
CO092	COMMERCE BANK	38-00	19,909.97
EC007	ECKERT'S COUNTRY STORE AND FARMS	38-00	3,620.36
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	983.00
PA017	PARKER CONSULTING SERVICES	38-00	388.50
PA048	PARKER CONSULTING SERVICES	38-00	11.50
QU003	QUALITY TESTING & ENGINEERING, IN	38-00	164.45
	**TOTAL		158,778.39
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	158,778.39

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	4,211.94
	**TOTAL		4,211.94
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	4,211.94

SYS DATE:05/27/15

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday June 01,2015

SYS TIME:09:26  
[NCS]  
PAGE 19

DATE: 06/01/15

VENDOR #	NAME	DEPT.	AMOUNT
60	SPECIAL SERVICE AREA BONDS, I&S		
UM001	UMB BANK NA	60-00	20,329.38
	**TOTAL		20,329.38
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		20,329.38

VENDOR #	NAME	DEPT.	AMOUNT
64	2011 TIF BONDS I & S		
UM001	UMB BANK NA	64-00	126,900.00
	**TOTAL		126,900.00
	64 2011 TIF BONDS I & S	GRAND TOTAL	126,900.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
65	2014 PD PROJ. CONSTRUCTION FUND		
LA068	LAWRENCE GROUP	65-00	106,171.47
	**TOTAL		106,171.47
65 2014 PD PROJ. CONSTRUCTION FUND GRAND TOTAL			106,171.47

VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM001	UMB BANK NA	66-00	203,317.09
	**TOTAL		203,317.09
66 2014 PD PROJECT DEBT SERVICE FUNGRAND TOTAL			203,317.09

VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM001	UMB BANK NA	67-00	113,833.75
	**TOTAL		113,833.75
	67 2011 Bond Fund I & S	GRAND TOTAL	113,833.75

VENDOR #	NAME	DEPT.	AMOUNT
71 POLICE TRUST			
PE023	PETSMART	71-00	18.74
	**TOTAL		18.74
	71 POLICE TRUST	GRAND TOTAL	18.74

VENDOR #	NAME	DEPT.	AMOUNT
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72 NARCOTICS

7125	GLAENZER ELECTRIC	72-00	2,769.72
CR048	CRASH DATA GROUP. INC	72-00	899.00
RE058	REGIONS BANK	72-00	1,381.00
SA054	MORPHOTRUST USA	72-00	12,407.00

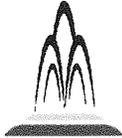
**TOTAL			17,456.72
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72 NARCOTICS	GRAND TOTAL	17,456.72
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GRAND TOTAL FOR ALL FUNDS:	2,319,767.25
----------------------------	--------------

TOTAL FOR REGULAR CHECKS:	2,260,346.99
TOTAL FOR DIRECT PAY VENDORS:	59,420.26

MARK W. ECKERT  
Mayor



JAMES A. ROKITA  
Training Coordinator

Department of Police  
CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2197

COL. WILLIAM G. CLAY III  
Chief of Police



(618) 234-1218, ext 1742  
Fax (618) 234-3105

Colonel William G. Clay III  
Belleville Police Department  
Belleville, Illinois

DATE: May 20, 2015  
SUBJ: Special Investigation  
REF: ARM Security Inc.

Sir:

On May 19, 2015, I received eight applications for individuals applying for permits to conduct door-to-door sales/solicitation for ARM Security Inc., 491 S. 1325 W. Suite #3-4, Orem, Utah 84058.

I spoke to Patti Rompel in the City Clerk's Office, who advised that all of the individuals were at City Hall and all wore tee shirts with Vivint displayed on them.

I ran ARM Security Inc. through the Better Business Bureau website, which indicated that ARM Security Inc. is not BBB accredited. The website also indicated that there have been 69 closed complaints on the company over the past three years. The website also indicated that ARM Security Inc. is under the same ownership as Vivint Inc.

I ran Vivint Inc., 4931 N. 300 W, Provo, Utah 84604 through the BBB website, which indicated they also are not BBB accredited. The BBB website also indicated that there have been 3,517 complaints closed with BBB in the last three years. There were 1,300 complaints closed within the past 12 months.

The BBB website indicated the following government actions on Vivint Inc.:

On September 27, 2012, the Wisconsin Attorney General's Office announced a Consent Judgement with Vivint Inc. The consent judgement requires Vivint to pay refunds to consumers who were misled about their ability to cancel their alarm service contracts, and consumers who were misled about false alarm charges.

On April 26, 2013, the State of Ohio Attorney General's Office entered into an Assurance of Voluntary Compliance Settlement Agreement with Vivint Inc. The agreement indicated that Vivint made representations to consumers that its home security equipment was free, but failed to disclose the cost of installation, activation and monitoring fees for their system.

On March 15, 2013, the Kansas Attorney General's Office entered into a Settlement Agreement with Vivint Inc. The agreement accused Vivint Inc. of using a variety of deceptive practices while going door-to-door offering to install new home security systems or replace existing systems.

MARK W. ECKERT  
Mayor



JAMES A. ROKITA  
Training Coordinator

Department of Police  
CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2197

COL. WILLIAM G. CLAY III  
Chief of Police



(618) 234-1218, ext 1742  
Fax (618) 234-3105

On June 3, 2013, the State of Nebraska Attorney General's Office entered into an Assurance of Voluntary Compliance with Vivint Inc. According to the terms of the agreement, Vivint Inc. shall not make any misrepresentations and/or false or misleading statements, directly or by implication, which have the tendency or effect of deceiving or misleading consumers.

I contacted the State of Illinois Attorney General Consumer Complaint Division, 800-243-0618 and spoke to Sean Metcalfe. Mr. Metcalfe advised that there have been no complaints on ARM Security Inc. He further advised that there have been 60 complaints on Vivint Inc.

I contacted Investigator Don Little, Missouri Attorney General's Office, 314-340-7947, who advised that their office is currently involved in legal action against Vivint Inc. over their sales tactics. The matter has not been settled at this time. He further advised that he is currently working on a figure of restitution for their consumer complaints.

I have attached a copy of the investigative report I filed on June 6, 2012.

I have also attached copies of the BBB documentation.

I have suspended investigations on the eight Peddler/Solicitor applicants pending further direction by City Administration.

Respectfully,

  
James A. Rokita  
Training Coordinator

## Utah

**Change Location**

# BBB Business Review

**THIS BUSINESS IS NOT BBB ACCREDITED**

**ARM Security, Inc.**

**Additional Locations**

**Phone: (888) 338-7613**

4931 N 300 W, Provo, UT 84604



**On a scale of A+ to F**

**Reason for Rating**

**BBB Ratings System Overview**

*BBB Business Reviews may not be reproduced for sales or promotional purposes.*

### BBB Accreditation

This business is not BBB accredited.

Businesses are under no obligation to seek BBB accreditation, and some businesses are not accredited because they have not sought BBB accreditation.

To be accredited by BBB, a business must apply for accreditation and BBB must determine that the business meets BBB accreditation standards, which include a commitment to make a good faith effort to resolve any consumer complaints. BBB Accredited Businesses must pay a fee for accreditation review/monitoring and for support of BBB services to the public.

## Reason for Rating

BBB rating is based on 13 factors. Get the details about the factors considered.

Factors that *lowered* the rating for ARM Security, Inc. include:

69 complaint(s) filed against business

Factors that *raised* the rating for ARM Security, Inc. include:

- Length of time business has been operating
- Response to 69 complaint(s) filed against business
- Resolution of complaint(s) filed against business

## Customer Complaints Summary

[Read complaint details](#)

69 complaints closed with BBB in last 3 years | 0 closed in last 12 months

Complaint Type	Total Closed Complaints
Advertising/Sales Issues	40
Billing/Collection Issues	4
Delivery Issues	0
Guarantee/Warranty Issues	0
Problems with Product/Service	25
<b>Total Closed Complaints</b>	<b>69</b>

[Read Complaints](#) | [Definitions](#) | [BBB Complaint Process](#) | [File a Complaint against ARM Security, Inc.](#)  
[See Trends in Complaints on ARM Security, Inc.](#) | [View Complaints Summary by Type Pie Chart on ARM Security, Inc.](#)

## Customer Reviews Summary

[Read customer reviews](#)

0 Customer Reviews on ARM Security, Inc.

Customer Experience	Total Customer Reviews
Positive Experience	0
Neutral Experience	0
Negative Experience	0
<b>Total Customer Reviews</b>	<b>0</b>

[Read Customer Reviews](#) | [Submit a Customer Review](#) | [See Trends in Customer Reviews on ARM](#)

Security, Inc.

## Government Actions

BBB knows of no government actions involving the marketplace conduct of ARM Security, Inc..

What government actions does BBB report on?

## Advertising Review

BBB has nothing to report concerning ARM Security, Inc.'s advertising at this time.

What is BBB Advertising Review?

## Additional Information

BBB file opened: April 12, 2011

Business started: 03/10/2008

Business started locally: 03/10/2008

Business incorporated: 03/10/2008 in UT

### Type of Entity

Corporation

### Business Management

Mr. Todd Santiago, Chief Sales Officer

Mr. Nathan Wilcox, General Counsel

### Contact Information

Principal: Mr. Todd Santiago, Chief Sales Officer

Customer Contact: Mr. Nathan Wilcox, General Counsel

### Business Category

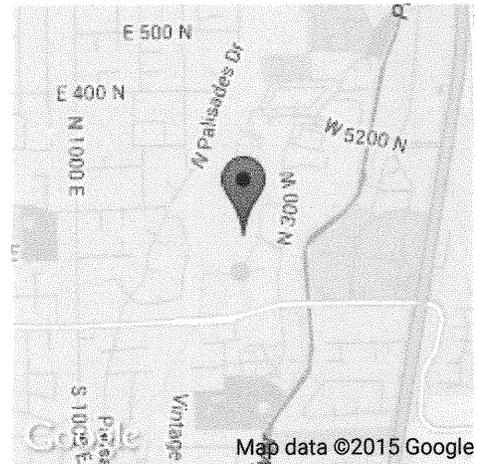
Burglar Alarm Systems - Dealers, Monitoring & Service

### Business Management

ARM Security Inc is under the same ownership as Vivint Inc. A separate report for Vivint Inc is available here : [click here](#) .

### Industry Tips

Burglar Alarms



[Directions](#) | [Enlarge](#)

## QUICK LINKS

[What is a BBB Business Review?](#)

[BBB Reporting Policy](#)

[About Enhanced Services](#)

[File a Complaint against ARM Security, Inc.](#)

[Industry Tips](#)

[Suggest This Business For Accreditation](#)

[Accredited Business Directory](#)

## CUSTOMER REVIEWS

[Read Customer Reviews](#)

[Submit a Customer Review](#)

[See trends in Customer Reviews for ARM Security, Inc.](#)

[BBB Directory](#)

[Give.org](#)

[Council of Better Business Bureaus](#)

[Contact](#)

[BBB Business Partner Code](#)

[Terms of Use](#)

[Trademarks](#)

[Privacy Policy](#)

[Fight Phishing](#)



© 2015 BBB Serving Utah

## Utah

[Change Location](#)

# BBB Business Review

**THIS BUSINESS IS NOT BBB ACCREDITED**

## Vivint, Inc.

[Find a Location](#)

Phone: (800) 216-5232

Fax: (801) 377-4116

[View Additional Phone Numbers](#)

4931 N 300 W, Provo, UT 84604

[View Additional Email Addresses](#)

<http://www.vivint.com>

[View Additional Web Addresses](#)



**On a scale of A+ to F**

[Reason for Rating](#)

[BBB Ratings System Overview](#)

*BBB Business Reviews may not be reproduced for sales or promotional purposes.*

### BBB Accreditation

This business is not BBB accredited.

Businesses are under no obligation to seek BBB accreditation, and some businesses are not accredited because they have not sought BBB accreditation.

To be accredited by BBB, a business must apply for accreditation and BBB must determine that the business meets BBB accreditation standards, which include a commitment to make a good faith effort to resolve any consumer complaints. BBB Accredited Businesses must pay a fee for accreditation review/monitoring and for support of BBB services to the public.

## Reason for Rating

BBB rating is based on 13 factors. Get the details about the factors considered.

Factors that *lowered* the rating for Vivint, Inc. include:

3517 complaint(s) filed against business

Factors that *raised* the rating for Vivint, Inc. include:

- Length of time business has been operating
- Response to 3517 complaint(s) filed against business
- Resolution of complaint(s) filed against business

## Customer Complaints Summary

[Read complaint details](#)

3517 complaints closed with BBB in last 3 years | 1300 closed in last 12 months

Complaint Type	Total Closed Complaints
Advertising/Sales Issues	478
Billing/Collection Issues	770
Delivery Issues	19
Guarantee/Warranty Issues	26
Problems with Product/Service	2223
<b>Total Closed Complaints</b>	<b>3517</b>

### Additional Complaint Information

If you have a complaint with the company or would like to have a technician sent out to your home, please contact Nathan Wilcox at [legal@vivint.com](mailto:legal@vivint.com) prior to filing a BBB complaint.

[Read Complaints](#) | [Definitions](#) | [BBB Complaint Process](#) | [File a Complaint against Vivint, Inc.](#)  
[See Trends in Complaints on Vivint, Inc.](#) | [View Complaints Summary by Type Pie Chart on Vivint, Inc.](#)

## Customer Reviews Summary

[Read customer reviews](#)

35 Customer Reviews on Vivint, Inc.

Customer Experience	Total Customer Reviews
Positive Experience	2
Neutral Experience	0
Negative Experience	33
<b>Total Customer Reviews</b>	<b>35</b>

[Read Customer Reviews](#) | [Submit a Customer Review](#) | [See Trends in Customer Reviews on Vivint, Inc.](#)

## Government Actions

### Gov. Action

**Date of Action:** 9/27/2012

On September 27, 2012 the Wisconsin Attorney General's Office announced a Consent Judgment with Vivint, Inc. The consent judgment requires the company to pay refunds to consumers who were misled about their ability to cancel their alarm service contracts, as well as consumers who were misled about false alarm charges. Vivint also will remove affected consumers from collections and the company will pay forfeitures and attorneys fees to the State as well as greatly improve their disclosures to consumers about their services and charges, making it easier for consumers to cancel their contracts if they so desire. The full announcement can be found here: [click here](#) .

### Gov. Action

**Date of Action:** 4/26/2013

On April 26, 2013 the State of Ohio Attorney General's Office entered into an Assurance of Voluntary Compliance Settlement Agreement with Vivint, Inc. According to the terms of the Settlement Agreement, consumers filed complaints that the company made representations to consumers that its home security equipment was free, but failed to disclose the existence or amount of installation, activation and monitoring fees associated with the system. Vivint door-to-door sales representatives misrepresented the price of continued monthly monitoring fees, made representations that it was providing an upgrade to the consumer's current home security system; that the consumer's current security system company was no longer in business; or that Vivint was otherwise part of or authorized to continue monitoring the consumer's current home security system. Vivint routinely installed the home security systems on the same day the contracts were executed and within the three-day cancellation period and failed to orally inform consumers of their right to cancel the contract within three days or misrepresented the consumers' right to cancel by informing them they were signing the contract on a "trial basis" or that they had thirty days to cancel. As part of the Settlement Vivint shall disclose to a consumer, prior to executing any contract if the consumer has a contract with another home security monitoring company, the consumer may have an ongoing obligation to that company; Vivint's contracts shall disclose the total amount of installation and

activation fees, the monthly term of the contract, and the monthly service fee for all services provided; and Vivint shall refrain from continuously advertising and offering its home security system equipment as free as the price has become the regular price consumers are required to pay to avail themselves of the "free" goods.

**Gov. Action**

**Date of Action:** 3/15/2013

On March 15, 2013 the Kansas Attorney General entered into a Settlement Agreement with Vivint, Inc. According to the terms of the Settlement Agreement, the company was accused of using a variety of deceptive practices while going door-to-door offering to install new home security systems or replace existing systems. The Attorney General's Office said the salesman failed to advise the consumers of their rights under the Kansas Consumer Protection Act and did not disclose all costs associated with switching alarm system providers. To see the Attorney General's press release on this matter : [click here](#) .

**Gov. Action**

**Date of Action:** 6/3/2013

On June 3, 2013 the State of Nebraska Attorney General's Office entered into an Assurance of Voluntary Compliance with Vivint, Inc. According to the terms of the Agreement, Vivint, Inc. shall not make any misrepresentations and/or false or misleading statements, directly or by implication, which have the tendency or effect of deceiving or misleading consumers, including but not limited to the following:

Consumer will receive free or discounted products or services if he/she agrees to place a sign in consumer's yard, or otherwise advertise for Vivint, when no free or discounted product or services are available;

Consumer will receive a special of limited-time offer, when no special or limited-time offer will be given;

Vivint, Inc. is affiliated with another company, when it is not;

Vivint, Inc. would be/is upgrading a consumer's current security system, when in reality, it is not upgrading the consumer's security system;

Consumer's current security company has gone out of business, is no longer providing security services or had merged with another entity, when it has not;

Vivint's security systems are directed connected to local police or emergency personnel or home health care personnel, and/or police, emergency or home health care personnel will be directly notified without some form of prior verification, if any of these statements is not true;

That there is criminal activity in the area, when such a statement is not true; and

That a consumer will receive a discount on their home insurance premium rather than stating the consumer may receive such a discount.

The Assurance of Voluntary Compliance does not constitute evidence against or an admission by

business of any issues of fact or any violations of law in the past or that they have engaged in any inappropriate marketplace activities or other wrongdoing. For a complete copy of the agreement you can contact Nebraska Attorney General's Office at (800) 727-6432.

What government actions does BBB report on?

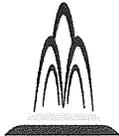
### Advertising Review

BBB has nothing to report concerning Vivint, Inc.'s advertising at this time.

What is BBB Advertising Review?

MARK W. ECKERT

Mayor



JAMES A. ROKITA  
Training Coordinator

# Department of Police

CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2197

COL. WILLIAM G. CLAY III

Chief of Police



(618) 234-1218, ext 742  
Fax (618) 234-3105

COPY

Colonel William G. Clay III  
Belleville Police Department  
Belleville, Illinois

DATE: June 6, 2012  
SUBJ: Special Investigation  
REF: ARM Security Inc.

*SUBJECT*

Sir:

On June 6, 2012, I received nineteen applications for individuals applying for permits to conduct door-to-door sales/solicitation for a company called ARM Security Inc., 4931 N. 300 W., Provo, Utah 84604.

I researched ARM Security Inc. on the internet and found a Better Business Bureau entry for the company indicating it had an A Rating. The site also indicated that ARM Security Inc. is under the same ownership as Vivint Inc. which also listed the same address. The Better Business Bureau rating for Vivint was C- and indicated the rating was due to government action(s) against the business, complaint volume filed with BBB for a business of this size, response to 1394 complaints filed against the business and resolution(s) of complaints filed against the business. See attachments.

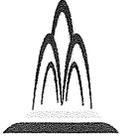
I researched ARM Security Inc. and Vivint Inc. through the website for the Utah Division of Corporations and Commercial Code. ARM Security address is listed as 4931 S. 1325 W, #3-4, Orem, Utah 84058 and Vivint lists it's address as 4931 N. 300 W., Provo, Utah 84604. Both of these addresses were listed by the various applicants. The information on Vivint Inc. indicates that they are doing business as APX Alarm Security Solutions Inc. See attachment.

On July 23, 2007, I conducted an investigation on APX Alarm and Platinum Security out of Provo, Utah. I have attached a copy of that report.

I contacted the office of the Illinois Attorney General Consumer Complaint Division, 800-243-0618 and found that there have been no complaints filed on ARM Security Inc., ten complaints filed against Vivint Inc. and twenty seven complaints filed against APX Alarm Inc.

I spoke with Attorney Melody Green with Illinois Attorney Generals Office who advised that she is currently looking at complaints filed on alarm companies out of Provo, Utah. Ms. Green advised that they have no legal action in the matter at this time.

**MARK W. ECKERT**  
Mayor



**JAMES A. ROKITA**  
Training Coordinator

**Department of Police**  
CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2197

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

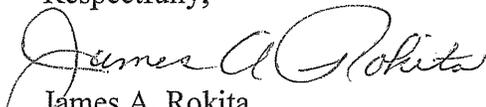


(618) 234-1218, ext 742  
Fax (618) 234-3105

I contacted Utah Attorney General Investigator Kent Nelson, 801-530-6145 and advised him of my investigation. He advised that ARM, Vivint and APX all list the registered agent as Nathan B. Wilcox, at 4931 B, 300 W., Provo, Utah. Investigator Nelson faxed me the list of registered principals for both ARM and Vivint and they are all the same people and both list Nathan Wilcox as the Secretary. Investigator Nelson advised that he was unable to find a list of registered principals for APX Alarm.

I have suspended investigations on the nineteen Peddler/Solicitor applicants pending further direction by City Administration.

Respectfully,

  
James A. Rokita  
Training Coordinator

\* 385-312-2530

# CITY OF BELLEVILLE, ILLINOIS



CITY FLAG  
DESIGNED BY  
FREDRICK L. LANGE  
JULY 6<sup>th</sup> 1964

LINDA FIELDS, City Clerk

101 South Illinois Street  
Belleville, Illinois 62220-2199  
(618) 233-6810  
Fax: (618) 233-2241

## Application for Peddlers/Solicitors License City of Belleville, Illinois Mayor Mark W. Eckert – City Clerk Linda Fields

Date: 5/18/15

Name of Applicant: Roggeman Dylan  
Last First M.I.

Physical Description of Applicant:  
Sex male Hair Color BLN  
Eye Color GRN Height 6'6"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

1041 Rue La Chelle Walk

Creve Coeur, MO

63141

Length of residency at above address: 1 Month

If present home is less than three years, list previous address:

Telephone Number -- Days [REDACTED] Evenings [REDACTED]

Drivers License No. [REDACTED] State UTAH

Date of Birth 10/21/91 Social Security No. [REDACTED]

Name and address of employer (if any) ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville 5-18-9-30

Items to be solicited/sold Home Security/Home Automation

Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
Signature of Applicant

### (TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_

Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_

Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Dylan Roggemian
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	2883 Marson Ladue, Creve Coeur, MO
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	one month
PREVIOUS ADDRESS:	
HOW LONG?	1135 S. Eaglenest Dr. Woodland Hills, UT 84653
DATE OF BIRTH:	10/21/1991
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

Applicant's Signature  Date



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392956

That we, Dylan Roggeman

of Provo, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the

City of Belleville, State of Illinois, as Obligee, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty (30) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 12th day of May, 2015

Principal

Principal

WESTERN SURETY COMPANY

By

Paul T. Bruflat, Senior Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392956

for Dylan Roggeman

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 12th day of May, 2015

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



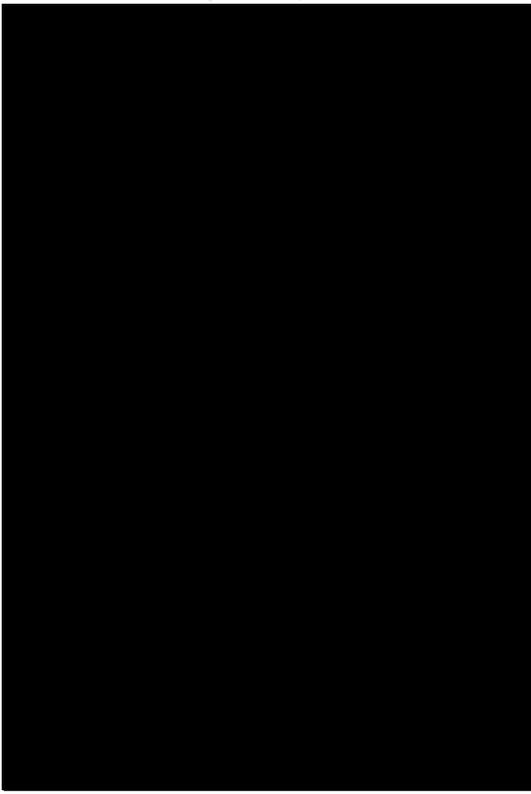
On this 12th day of May, 2015, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

S. PETRIK  
NOTARY PUBLIC  
SOUTH DAKOTA  
My Commission Expires August 11, 2016

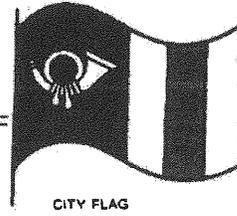
S. Petrik  
Notary Public





\*925-286-4378

CITY OF BELLEVILLE, ILLINOIS



CITY FLAG  
DESIGNED BY  
FREDRICK L LANGE  
JULY 6th 1964

LINDA FIELDS, City Clerk

101 South Illinois Street  
Belleville, Illinois 62220-2199  
(618) 233-6810  
Fax: (618) 233-2241

Application for Peddlers/Solicitors License  
City of Belleville, Illinois  
Mayor Mark W. Eckert – City Clerk Linda Fields

Date: 5/18/15

Name of Applicant: Smith Benjamin  
Last First M.I.

Physical Description of Applicant:  
Sex M Hair Color BRN  
Eye Color BLU Height 5'10"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month

If present home is less than three years, list previous address:

Telephone Number -- Days 925-286-4378 Evenings \_\_\_\_\_  
Drivers License No. \_\_\_\_\_ State CA  
Date of Birth 02/26/1992 Social Security No. \_\_\_\_\_

Name and address of employer (if any) ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville 5-18 - 9-30  
Items to be solicited/sold Home Security/Home Automation  
Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond 62390401

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

Benjamin Smith  
Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

# BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Benjamin Smith
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	2133 Donald Dr. Apt. # 5 Moraga, CA 94556
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	2 months
PREVIOUS ADDRESS: HOW LONG?	1073 Rue La Chelle Walk St. Louis, MO
DATE OF BIRTH:	02/26/1992
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

Benjamin Smith  
Applicant's Signature

3/18/15  
Date

WESTERN SURETY COMPANY - ONE OF AMERICA'S OLDEST BONDING COMPANIES



Effective Date: May 8th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62390401

That we, Benjamin Smith

of Provo, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the

City of Belleville, State of Illinois, as Obligee, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

\_\_\_\_\_ by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 8th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 8th day of May, 2015.

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat

Paul T. Bruflat, Senior Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62390401

for Benjamin Smith

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 8th day of May, 2015.

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 8th day of May, 2015, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

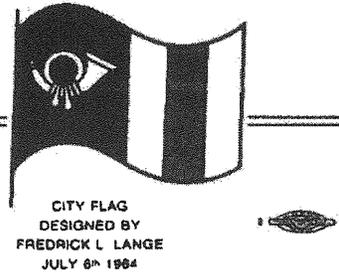
SEAL S. PETRIK NOTARY PUBLIC SOUTH DAKOTA SEAL  
My Commission Expires August 11, 2016

S. Petrik  
Notary Public





# CITY OF BELLEVILLE, ILLINOIS



LINDA FIELDS, City Clerk

101 South Illinois Street  
 Belleville, Illinois 62220-2199  
 (618) 233-6810  
 Fax: (618) 233-2241

**Application for Peddlers/Solicitors License**  
**City of Belleville, Illinois**  
 Mayor Mark W. Eckert – City Clerk Linda Fields

Date: 5/18/15

Name of Applicant: Wilkerson Dallon GI  
 Last First M.I.

Physical Description of Applicant:  
 Sex MALE Hair Color Brown  
 Eye Color Blue Height 5'10"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:  
1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month  
 If present home is less than three years, list previous address:

Telephone Number - Days 385-208-9321 Evenings 385-208-9321  
 Drivers License No. [REDACTED] State UTAH  
 Date of Birth 6/6/96 Social Security No. [REDACTED]

Name and address of employer (if any) ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville 5/18/15 - 9/30/15  
 Items to be solicited/sold Home Security/Home Automation  
 Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
 Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	DALLON WILKERSON
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	611 WEST 1570 NORTH OGDEN UTAH 84057
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	7 YEARS
PREVIOUS ADDRESS: HOW LONG?	
DATE OF BIRTH:	6/6/96
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

Dallon Wilkerson  
Applicant's Signature

5/18/15  
Date



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392965

That we, Dallon Wilkerson

of Provo \_\_\_\_\_, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the

City of Belleville, State of Illinois, as Oblige, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Oblige, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

\_\_\_\_\_ by the Oblige.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Oblige and to the Principal at the address last known to the Surety, and at the expiration  
of thirty (30) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall hereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 12th day of May, 2015.

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat  
Paul T. Bruflat, Senior Vice President

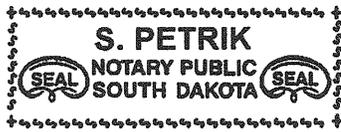
Form 532-12-2011

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

On this 12th day of May, 2015, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



*S. Petrik*  
Notary Public — South Dakota

My Commission Expires August 11, 2016

ACKNOWLEDGMENT OF PRINCIPAL  
(Individual or Partners)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_ known to me to be the individual \_\_\_\_\_ described in and who executed the foregoing instrument and acknowledged to me that he executed the same.

My commission expires \_\_\_\_\_

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL  
(Corporate Officer)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_ who acknowledged himself/herself to be the \_\_\_\_\_ of \_\_\_\_\_, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires \_\_\_\_\_

Notary Public



License or Permit No. \_\_\_\_\_  
LICENSE AND PERMIT  
BOND  
As \_\_\_\_\_  
of \_\_\_\_\_  
State of \_\_\_\_\_  
Name of Applicant \_\_\_\_\_  
Address \_\_\_\_\_  
Filed \_\_\_\_\_,  
Approved this \_\_\_\_\_  
day of \_\_\_\_\_,  
\_\_\_\_\_

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392965

for Dallon Wilkerson

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 12th day of May, 2015

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

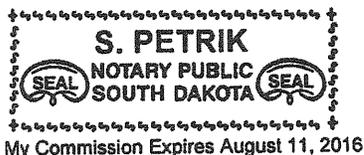
WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 12th day of May, 2015, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

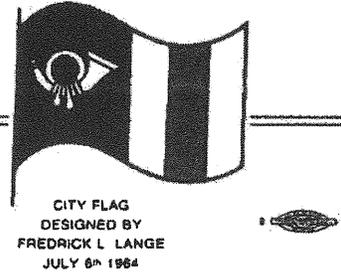


S. Petrik  
Notary Public





# CITY OF BELLEVILLE, ILLINOIS



LINDA FIELDS, City Clerk

101 South Illinois Street  
 Belleville, Illinois 62220-2199  
 (618) 233-6810  
 Fax: (618) 233-2241

**Application for Peddlers/Solicitors License**  
**City of Belleville, Illinois**  
**Mayor Mark W. Eckert – City Clerk Linda Fields**

Date: 5/10/15

Name of Applicant: Allen Ramzy  
Last First M.I.

Physical Description of Applicant:  
 Sex F Hair Color BLN  
 Eye Color BRO Height 5'2"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month

If present home is less than three years, list previous address:  
196 N 1165 E Lindon, UT 84042

Telephone Number – Days (435) 214-6423 Evenings ''

Drivers License No. [REDACTED] State UT

Date of Birth 09/02/96 Social Security No. [REDACTED]

Name and address of employer (if any) ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville 5/10/15 - 9/30/15

Items to be solicited/sold Home Security/Home Automation

Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
 Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_

Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_

Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Ramzy Allan
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	1041 Rue la chelle walk St. Louis, Mo 63141
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	1 month
PREVIOUS ADDRESS:	196 N 1165 E Lindon, UT 84042
HOW LONG?	13 years
DATE OF BIRTH:	04/02/96
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	UTAH

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.



5/10/15

Applicant's Signature

Date



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392802

That we, Ramzy Allen  
 of Provo, State of Utah, as Principal,  
 and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of  
Illinois, as Surety, are held and firmly bound unto the  
City of Belleville, State of Illinois, as Obligee, in the penal  
 sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
 lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
 we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
 licensed Transient Merchant  
 by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
 with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
 applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
 U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
 of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
 shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
 date. Regardless of the number of years this bond shall continue in force, the number of claims made  
 against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
 liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
 liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
 cumulative.

Dated this 12th day of May, 2015

Principal

Principal

WESTERN SURETY COMPANY

By

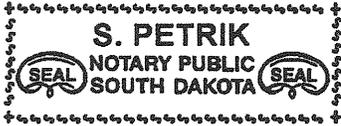
Paul T. Bruflat, Senior Vice President

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 12th day of May, 2015, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



*S. Petrik*  
Notary Public — South Dakota

My Commission Expires August 11, 2016

ACKNOWLEDGMENT OF PRINCIPAL  
(Individual or Partners)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_, known to me to be the individual \_\_\_\_\_ described in and who executed the foregoing instrument and acknowledged to me that \_\_\_\_\_ he \_\_\_\_\_ executed the same.

My commission expires \_\_\_\_\_

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL  
(Corporate Officer)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_ who acknowledged himself/herself to be the \_\_\_\_\_ of \_\_\_\_\_, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires \_\_\_\_\_

Notary Public



License or Permit No. \_\_\_\_\_  
LICENSE AND PERMIT  
BOND  
As  
of \_\_\_\_\_  
State of \_\_\_\_\_  
Name of Applicant \_\_\_\_\_  
Address \_\_\_\_\_  
Filed \_\_\_\_\_,  
Approved this \_\_\_\_\_  
day of \_\_\_\_\_,  
\_\_\_\_\_

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392802

for Ramzy Allen

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its  
Vice President with the corporate seal affixed this 12th day of May,  
2015.

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 12th day of May, 2015, before me, a Notary Public, personally appeared  
Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President  
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the  
voluntary act and deed of said Corporation.

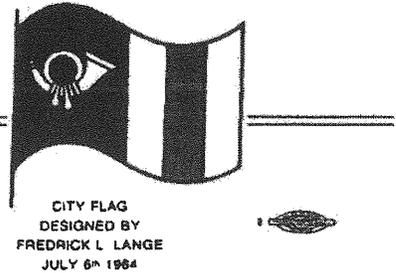
SEAL S. PETRIK NOTARY PUBLIC SOUTH DAKOTA SEAL  
My Commission Expires August 11, 2016

S. Petrik  
Notary Public





# CITY OF BELLEVILLE, ILLINOIS



LINDA FIELDS, City Clerk

101 South Illinois Street  
 Belleville, Illinois 62220-2199  
 (618) 233-6810  
 Fax: (618) 233-2241

**Application for Peddlers/Solicitors License**  
**City of Belleville, Illinois**  
**Mayor Mark W. Eckert – City Clerk Linda Fields**

Date: 5/18/15

Name of Applicant: Stiles Chase G  
 Last First M.I.

Physical Description of Applicant:  
 Sex M Hair Color Brown  
 Eye Color Brown Height 5'9"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month  
 If present home is less than three years, list previous address:

Telephone Number Days (425) 260-0057 Evenings (425) 260-0057  
 Drivers License No. [REDACTED] State WA  
 Date of Birth 8/29/92 Social Security No. [REDACTED]

Name and address of employer (if any) ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville May 18th – September 30th  
 Items to be solicited/sold Home Security/Home Automation  
 Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

Chase Stiles  
 Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Chase Stites
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	4810 Park Newport #320, Newport Beach, CA 92660
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	1 year
PREVIOUS ADDRESS:	4604 W Lake Sammamish Pkwy NE #B10, Redmond, WA 98052
HOW LONG?	3 years
DATE OF BIRTH:	8/29/92
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.



Applicant's Signature

5/18/15

Date



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392975

That we, Chase Stites

of Provo, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the

City of Belleville, State of Illinois, as Obligee, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty (30) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability on all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 12th day of May, 2015

Principal

Principal

WESTERN SURETY COMPANY

By

Paul T. Bruflat, Senior Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392975

for Chase Stites

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 12th day of May, 2015.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruflat

Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 12th day of May, 2015, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

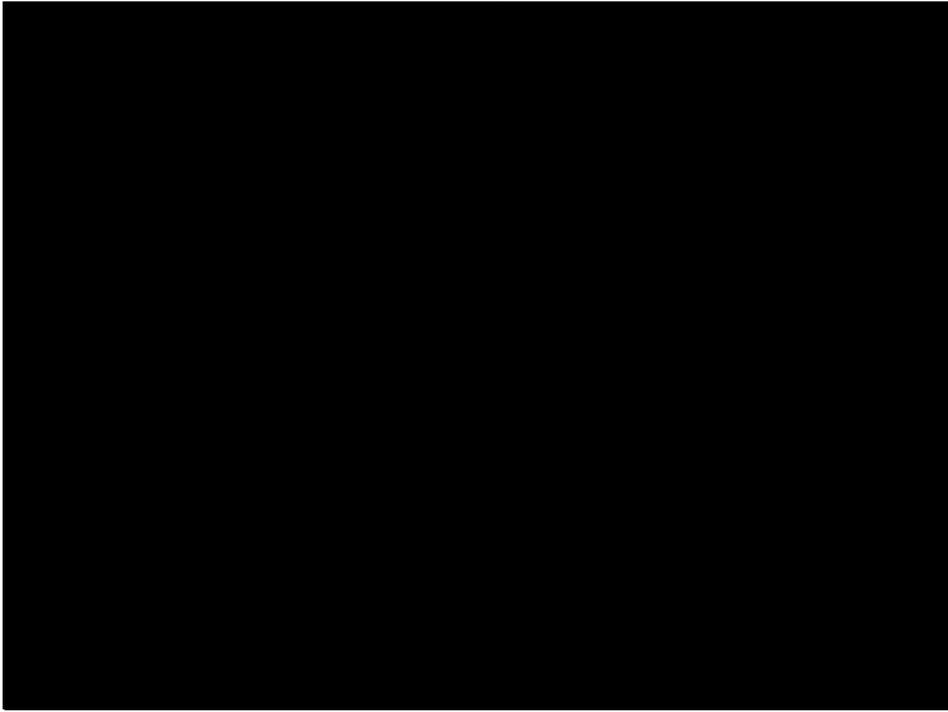
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

**S. PETRIK**  
NOTARY PUBLIC  
SOUTH DAKOTA  
My Commission Expires August 11, 2016

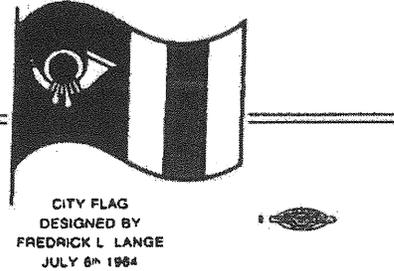
S. Petrik

Notary Public





# CITY OF BELLEVILLE, ILLINOIS



LINDA FIELDS, City Clerk

101 South Illinois Street  
 Belleville, Illinois 62220-2199  
 (618) 233-6810  
 Fax: (618) 233-2241

**Application for Peddlers/Solicitors License**  
**City of Belleville, Illinois**  
**Mayor Mark W. Eckert – City Clerk Linda Fields**

Date: 05/18/2015  
 Name of Applicant: Wilkerson Ammon  
Last First M.I.

Physical Description of Applicant:  
 Sex Male Hair Color Brown  
 Eye Color Blue Height 5'9"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:  
1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month  
 If present home is less than three years, list previous address:

Telephone Number Days 801-427-2209 Evenings 801-427-2209  
 Drivers License No. [Redacted] State Utah  
 Date of Birth 4/11/1993 Social Security No. [Redacted]

Name and address of employer (if any): ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville: May 18<sup>th</sup> Sept. 30<sup>th</sup>  
 Items to be solicited/sold: Home Security/Home Automation  
 Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
 Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Ammon Wilkerson
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	611 W 1510 N Orem Utah
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	6 years
PREVIOUS ADDRESS: HOW LONG?	
DATE OF BIRTH:	04/11/1993
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

Applicant's Signature

Date

05/18/2015



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392808

That we, Ammon Wilkerson

of Provo, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the

City of Belleville, State of Illinois, as Obligee, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty (30) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 12th day of May, 2015.

Principal

Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat  
Paul T. Bruflat, Senior Vice President

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 12th day of May, 2015, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



*S. Petrik*  
Notary Public — South Dakota

My Commission Expires August 11, 2016

ACKNOWLEDGMENT OF PRINCIPAL  
(Individual or Partners)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, before me personally appeared \_\_\_\_\_ known to me to be the individual described in and who executed the foregoing instrument and acknowledged to me that he executed the same.

My commission expires \_\_\_\_\_

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL  
(Corporate Officer)

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, before me personally appeared \_\_\_\_\_ who acknowledged himself/herself to be the \_\_\_\_\_ of \_\_\_\_\_, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires \_\_\_\_\_

Notary Public



License or Permit No. \_\_\_\_\_  
LICENSE AND PERMIT  
BOND  
As  
of \_\_\_\_\_  
State of \_\_\_\_\_  
Name of Applicant \_\_\_\_\_  
Address \_\_\_\_\_  
Filed \_\_\_\_\_  
Approved this \_\_\_\_\_  
day of \_\_\_\_\_

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392808

for Ammon Wilkerson  
as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its  
Vice President with the corporate seal affixed this 12th day of May,  
2015

ATTEST

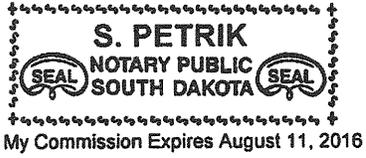
L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 12th day of May, 2015, before me, a Notary Public, personally appeared  
Paul T. Bruflat and L. Nelson  
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President  
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the  
voluntary act and deed of said Corporation.

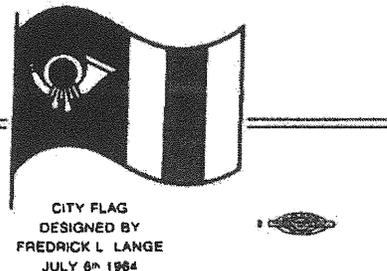


S. Petrik  
Notary Public





# CITY OF BELLEVILLE, ILLINOIS



LINDA FIELDS, City Clerk

101 South Illinois Street  
 Belleville, Illinois 62220-2199  
 (618) 233-6810  
 Fax: (618) 233-2241

**Application for Peddlers/Solicitors License**  
**City of Belleville, Illinois**  
 Mayor Mark W. Eckert – City Clerk Linda Fields

Date: 5/18/2015

Name of Applicant: Armstrong Jordan  
Last First M.I.

Physical Description of Applicant:  
 Sex Male Hair Color Brown  
 Eye Color Blue Height 6'3"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month  
 If present home is less than three years, list previous address:

Telephone Number -- Days 801-668-6793 Evenings " "  
 Drivers License No. [REDACTED] State Utah  
 Date of Birth 12/13/1993 Social Security No. [REDACTED]

Name and address of employer (if any): ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville: May 18th - Sept 30th 2015  
 Items to be solicited/sold: Home Security/Home Automation  
 Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

Jordan Armstrong  
 Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Jordan Armstrong
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	2322 N 500 W, Harrisville, UT
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	7 yr.
PREVIOUS ADDRESS: HOW LONG?	
DATE OF BIRTH:	12/13/1993
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

Jordan Armstrong  
Applicant's Signature

5/18/15  
Date



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392938

That we, Jordan Armstrong

of Provo, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the  
City of Belleville, State of Illinois, as Obligee, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 12th day of May, 2015.

Principal

Principal

WESTERN SURETY COMPANY

By

Paul T. Bruflat, Senior Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392938

for Jordan Armstrong

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its  
Vice President with the corporate seal affixed this 12th day of May,  
2015.

ATTEST

*L. Nelson*

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By *Paul T. Bruflat*

Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 12th day of May, 2015, before me, a Notary Public, personally appeared  
Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President  
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the  
voluntary act and deed of said Corporation.



My Commission Expires August 11, 2016

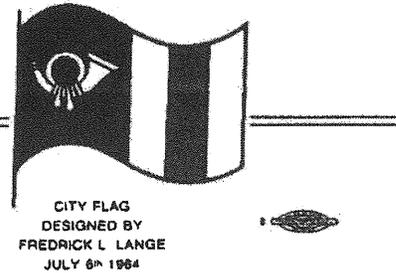
*S. Petrik*

Notary Public





# CITY OF BELLEVILLE, ILLINOIS



LINDA FIELDS, City Clerk

101 South Illinois Street  
 Belleville, Illinois 62220-2199  
 (618) 233-6810  
 Fax: (618) 233-2241

**Application for Peddlers/Solicitors License**  
**City of Belleville, Illinois**  
**Mayor Mark W. Eckert – City Clerk Linda Fields**

Date: 05/18/15

Name of Applicant: Bermejo Diego /  
Last First M.I.

Physical Description of Applicant:  
 Sex M Hair Color Brown  
 Eye Color Brown Height 5'11"

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:  
1041 Rue La Chelle Walk  
Creve Coeur, MO  
63141

Length of residency at above address: 1 Month  
 If present home is less than three years, list previous address:  
497 N. 1370 W. Pleasant Grove, UT 84062

Telephone Number – Days (801)400-6759 Evenings same  
 Drivers License No. [REDACTED] State UT  
 Date of Birth 05/05/96 Social Security No. [REDACTED]

Name and address of employer (if any) ARM Security INC.  
491 S 1325 W Suite #3-4, Orem, UT, 84058

Dates soliciting in Belleville May 18, 2015 – September 30, 2015  
 Items to be solicited/sold Home Security/Home Automation  
 Tax I.D. No. 13355926-004-STC \$1,000.00 Surety Bond

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
 Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Diego Bermejo
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	497 n. 1370 w. Pleasant Grove, UT 84062
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	3 years
PREVIOUS ADDRESS: HOW LONG?	1041 Rue La Chelle Walk
DATE OF BIRTH:	05/05/96
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]



In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

Diego Bermejo  
Applicant's Signature

05/18/15  
Date



Effective Date: May 11th, 2015

# Western Surety Company

## LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 62392900

That we, Diego Bermejo

of Provo, State of Utah, as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of

Illinois, as Surety, are held and firmly bound unto the  
City of Belleville, State of Illinois, as Obligee, in the penal

sum of One Thousand and 00/100 DOLLARS (\$1,000.00),  
lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made,  
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been  
licensed Transient Merchant

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply  
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit  
applied for, then this obligation to be void, otherwise to remain in full force and effect until  
May 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class  
U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration  
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety  
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said  
date. Regardless of the number of years this bond shall continue in force, the number of claims made  
against this bond and the number of premiums which shall be payable or paid, the Surety's total limit of  
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total  
liability on all claims exceed the amount set forth above. Any revision of the bond amount shall not be  
cumulative.

Dated this 12th day of May, 2015

Principal

Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat

Paul T. Bruflat, Senior Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Transient Merchant City of Belleville

bond with bond number 62392900

for Diego Bermejo

as Principal in the penalty amount not to exceed: \$ 1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

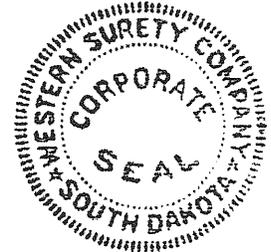
In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 12th day of May, 2015.

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 12th day of May, 2015, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

**S. PETRIK**  
NOTARY PUBLIC  
SOUTH DAKOTA  
My Commission Expires August 11, 2016

S. Petrik  
Notary Public



May 19, 2015

Dallas Cook, City Clerk  
101 South Illinois Street  
Belleville, Illinois 62220

To Whom It May Concern:

Please accept this letter as a formal request for a 5K run/walk to honor the memory of Dr. Anil Shah who was the founder of St. Elizabeth's Hospital Cardiac Cath Lab. Our preferred date for this event is September 19, 2015 with a start time of 8 a.m.

Enclosed please find the proposed route we would like to use for the event. Both the start and finish will be located at the Prairie Cardiovascular Building located at 340 West Lincoln Street. We would also like to request the use of barricades and no parking signs where needed. We understand there are city requirements for such an event. Upon approval by the City of Belleville, we will contact the Belleville Police Department, the Street Department, EMS, and the Metro Bus System to inform them of our event. We will also ensure 2 volunteers at every course turn. Please let us know if we are missing anything else that is needed for this event.

We would really appreciate your allowing us to hold this event in honor of a great man who helped the people of Belleville for so many years.

Thank you for your time and consideration.

Sincerely,

The Dr. Anil Shah Memorial  
Angela McBride (618) 210-0469  
Jim Martin (314) 378-0884  
Jayshree Shah (618) 719-3048  
Judy Mathews (618) 960-5744



## Belleville Main Street



May 18, 2015

Mayor Mark Eckert  
102 South Illinois Street  
Belleville, IL 62220

Dear Mayor Eckert,

On behalf of the merchants of Mid Towne, West Main between 6th Street and 21st Street, I would like to request permission for the merchants to hold a Sidewalk Sale, Friday, June 5 through Sunday, June 7, during daylight hours only.

The merchants will make certain pedestrians can still use the sidewalks and will make every effort to ensure the safety of shoppers and other pedestrians. There will be no need for any street closures or other arrangements.

Please forgive the short notice.

Sincerely,

Darrell M. Coons

Director, Belleville Main Street

### BMS Culture

#### CORE VALUES

- Respect
- Trust
- Communication
- Inclusivity
- Abundance  
Mentality

#### VISION STATEMENT

Belleville Main Street is a vibrant, fully occupied retail, loft and restaurant district extending from Lindenwood University to Mueller Furniture. This area will overflow music, smells, lights and architecture to attract all the ages and cultures that make up our community and give them a place they are proud of and enthusiastically gravitate towards.

## Belleville Main Street



May 18, 2015

Mayor Mark Eckert  
102 South Illinois Street  
Belleville, IL 62220

re: Addendum to Permit for Brew & Que

Dear Mayor Eckert,

The members of Belleville Main Street would like to expand the hours of Brew & Que, previously approved for Saturday, June 6, 2015, to include Friday, June 5. The Craft Beer Walk part of our program would be moved to Friday night from 5:00pm to 9:00pm and would be more like the Art & Wine Walk. The Craft Beer Walk will only include the area of East Main Street from the Square to Charles Street and would require no street closures.

In addition, we would like to request permission for a sidewalk sale on Main Street during the hours of the Brew & Que on Saturday, June 6, from 11:00am to 9:00pm in order to invite visitors to Brew & Que to shop other locations on Main Street.

The merchants will make certain pedestrians can still use the sidewalks and will make every effort to ensure the safety of shoppers and other pedestrians.

Please forgive the short notice.

Sincerely,

Darrell M. Coons

Director, Belleville Main Street

### BMS Culture

#### CORE VALUES

- Respect
- Trust
- Communication
- Inclusivity
- Abundance  
Mentality

#### VISION STATEMENT

Belleville Main Street is a vibrant, fully occupied retail, loft and restaurant district extending from Lindenwood University to Mueller Furniture. This area will overflow music, smells, lights and architecture to attract all the ages and cultures that make up our community and give them a place they are proud of and enthusiastically gravitate towards.

www.

# Belleville Oktoberfest .com



PO BOX 7992 Belleville, IL 62222

5/12/2015

City Hall  
Attn: Mayor Eckert  
101 S. Illinois Street  
Belleville, IL 62220

Re: Amendment to approval letter dated 12/31/2014

Dear Mayor Eckert,

Per our conversation in the meeting held on 5/1/2015, the Belleville Oktoberfest Committee is requesting approval from the City Council to extend the festival an additional block, High Street to Jackson Street. Our plan is to place a German Themed Tent / Stage there for the weekend that will be open from Friday evening on 9/18/2015 through closing at 11pm on Saturday 9/19/2015.

Thank you for your consideration to this matter. Your prompt attention would be greatly appreciated.

Please feel free to call me with any questions.

Sincerely,

*Cari E. Frick*

Oktoberfest Chairman  
Wk - 618-398-8560  
Cell - 618-531-0982



**35 Gerri Ann Drive  
Belleville, IL 62220  
888-381-7614**

Min. Frank Wagner  
The Circle of Remembrance  
35 Gerri Ann Drive  
Belleville, IL 62220

May 13, 2015

City Council Meeting  
City Clerk  
City Hall  
101 S. Illinois Street  
Belleville, IL 62220

Dear City Council Meeting:

I am requesting use of the small community park on the corner of E. Main and N. Church. The theme for this community outreach will be, "***The Circle of Remembrance.***" This event is free to the public. The dates we would like to use the area will be: June 14, 2015, June 28, 2015, and July 19, 2015, July 26, 2015, August 16, 2015 and August 23, 2015. The time for each of these dates will be from 2:00pm through 4:00pm. This community outreach will be a musical with 15 to 20 people and remain open for anyone from the public to stop by and enjoy the performance at no charge.

If you have any questions please feel free to contact me at: 618-781-4826.

Thank you for your time.

Sincerely,

*Frank Wagner*

Min. Frank Wagner  
[www.thecircleofremembrance.ning.com](http://www.thecircleofremembrance.ning.com)

We Change Our Community

We Change Our Nation



# THE CIRCLE OF REMEMBRANCE

## KEEPING THE FAMILY LEGACY ALIVE CONFERENCE

Belleville, Collinsville, East St. Louis, Edwardsville, and Surrounding Areas

Featuring: Dr. Bobbie Shaw-Hunter, Author of *Speaking Life*  
Pastor Frank Wagner, National Recording Artist

**WHEN:** Saturday, November 2, 2013

**WHERE:** Gateway Convention Center  
1 Gateway Drive  
Collinsville, IL 62234

**TIME:** 4:00pm – 7:30pm

**COST:** \$20.00 per Person



**For more information, please call (888) 381-7416**

**RESOLUTION NO. 3233**

**A RESOLUTION OF THE CITY OF BELLEVILLE, ILLINOIS AUTHORIZING THE  
EXECUTION OF THE LOCAL AGENCY AGREEMENT FOR FEDERAL  
PARTICIPATION**

WHEREAS, it is in the best interest of the City of Belleville and its residents that the City enter into the Local Agency Agreement for Federal Participation with the Illinois Department of Transportation which is attached hereto and by reference made a part hereof;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: That the Local Agency Agreement for Federal Participation with the State of Illinois Department of Transportation is hereby approved.

Section 2: That the City appropriates, designates, and sets aside the amount of \$600,000.00 for its local agency share of the division of costs.

Section 3: That the Mayor is hereby authorized and directed to sign and enter into the Agreement which is attached hereto and by reference made a part hereof.

**PASSED** by the City Council of the City of Belleville, Illinois on this \_\_\_\_ day of \_\_\_\_\_, 2015 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Phillip Silsby	_____	_____
Bob White	_____	_____
Paul Seibert	_____	_____
Trenton Galetti	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
James Musgrove	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2015.

---

MAYOR

ATTEST:

---

CITY CLERK

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency City of Belleville	State Contract XXX	Day Labor	Local Contract	RR Force Account
	Section 05-00206-00-WR	Fund Type HPS	ITEP and/or SRTS Number		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-98-377-06	HPP-0162(008)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

**Location**

Local Name North Illinois Street Route FAP 600 Length 0.50 Mi.  
Termini From "A" Street north to Richland Creek (near "G" Street)

Current Jurisdiction City of Belleville / State TIP Number 4708-07 Existing Structure No \_\_\_\_\_

**Project Description**

Work consists of milling and HMA resurfacing, concrete curb & gutter, inlet and manhole adjustments, sidewalk, street lighting, traffic signals, PCC pavement widening, pavement markings and all other work necessary to complete the project.

**Division of Cost**

Type of Work	HPS	%	STATE	%	LA	%	Total
Participating Construction	2,190,900	( * )	273,800	( ** )	600,000	( BAL )	3,064,700
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering		( )		( )		( )	
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
Materials		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 2,190,900</b>		<b>\$ 273,800</b>		<b>\$ 600,000</b>		<b>\$ 3,064,700</b>

\* 80% HPS Funds Not To Exceed \$2,190,900 (shortfall to be covered by the LA in the event the federal allocation differs from this amount). \*\*10% State Participation Not To Exceed \$273,800.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

**Local Agency Appropriation**

By execution of this Agreement, the LA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LA share of project costs. A copy of the resolution or ordinance is attached as an addendum.

**Method of Financing (State Contract Work)**

METHOD A---Lump Sum (80% of LA Obligation) \_\_\_\_\_  
METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_ due by the \_\_\_\_\_ of each successive month.  
METHOD C---LA's Share BALANCE divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

### THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the **LA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LA**, and **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LA** agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LA**'s estimated obligation incurred under this Agreement. The **LA** will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LA**, may place the debt into the the Illinois Comptroller's Offset System (30 ILCS 105/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the **LA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the **LA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office. Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations. The **LA** is responsible for the payment of the railroad related expenses in accordance with the **LA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office. Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LA**'s certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
  - (c) The **LA** shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the **LA** may invoice the **STATE** monthly for the **FHWA** and/or **STATE** share of the costs incurred for this phase of the improvement. The **LA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the **LA** will submit to the **STATE** a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the **LA** expends \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. **LA**'s that expend less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LA**'s fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the **LA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LA**'s certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LA** to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the **LA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LA**;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

#### IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LA**, the **LA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE**'s USDOT approved Disadvantaged Business Enterprise Program.
- (5) In cases where the **STATE** is reimbursing the **LA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

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**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map, Number 2 – Local Appropriation Resolution. Number 3 - Jurisdiction & Maintenance

(Insert addendum numbers and titles as applicable)

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The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Mark Eckert

\_\_\_\_\_  
Name of Official (Print or Type Name)

Mayor

\_\_\_\_\_  
Title (County Board Chairperson/Mayor/Village President/etc.)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

The above signature certifies the agency's TIN number is  
37-6001921 conducting business as a Governmental  
Entity.

DUNS Number 76964576

**APPROVED**

State of Illinois  
Department of Transportation

\_\_\_\_\_  
Erica J. Borggren, Acting Secretary

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Aaron A. Weatherholt, Deputy Director of Highways

\_\_\_\_\_  
Date

\_\_\_\_\_  
Omer Osman, Director of Highways/Chief Engineer

\_\_\_\_\_  
Date

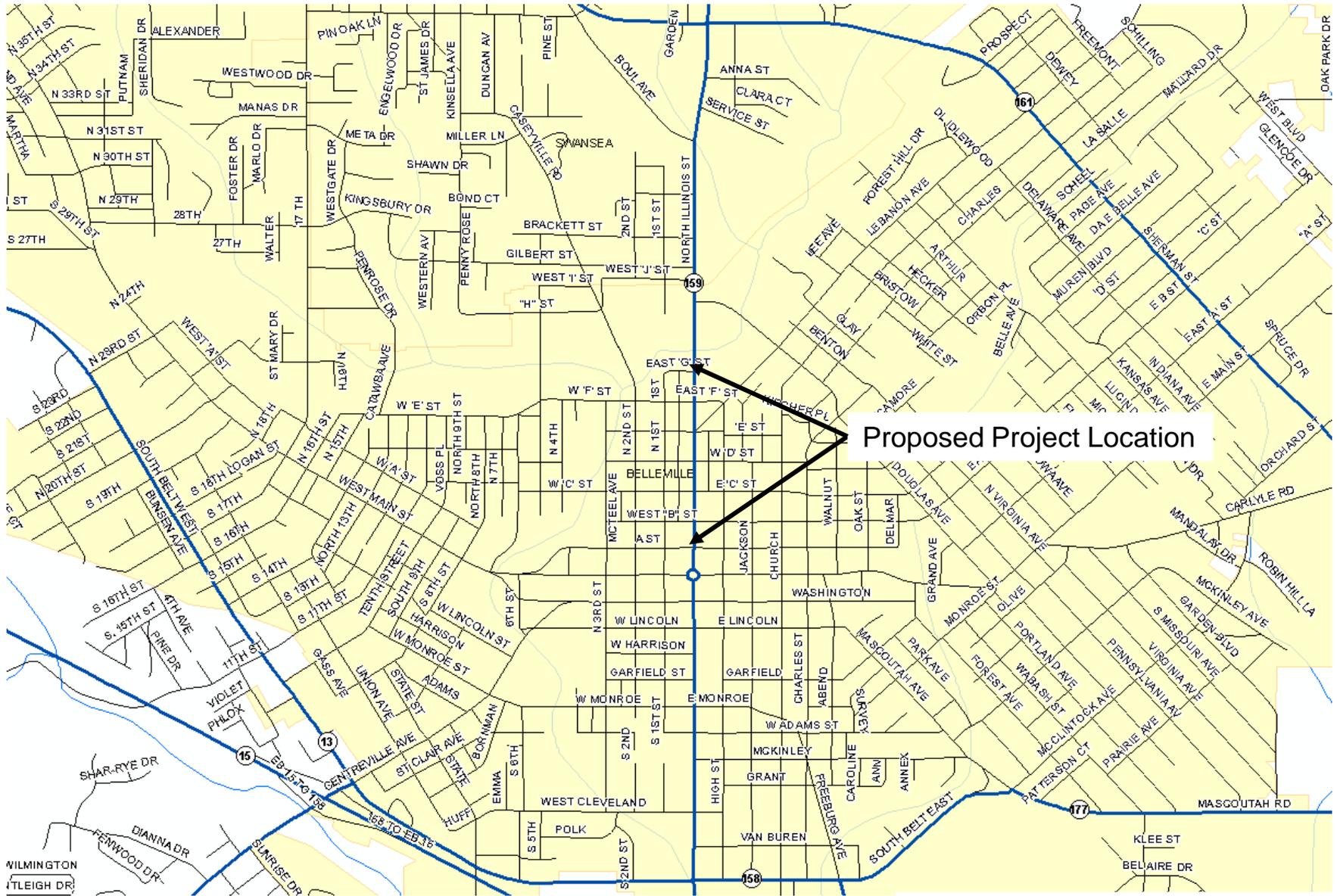
\_\_\_\_\_  
Michael A. Forti, Chief Counsel

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tony Small, Director of Finance and Administration

\_\_\_\_\_  
Date

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



Proposed Project Location

City of Belleville  
Sec. 05-00206-00-WR  
Addendum 1 - Location Map

## Addendum Number 3

City of Belleville  
Section 05-00206-00-WR  
Jurisdiction & Maintenance

The STATE hereby agrees:

1. Upon final field inspection of the improvement and so long as IL Route 159 (FAP 600) is used as a State Highway, to maintain or cause to be maintained, the median, the through traffic lanes, left and right turn lanes, and the curb and gutter adjacent to those lanes.

The CITY OF BELLEVILLE hereby agrees:

1. To maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE including parking lanes and the curb and gutter adjacent thereto, highway lighting system including furnishing the electrical energy therefore, sidewalks, crosswalk and stop line markings, CITY owned utilities including the appurtenances thereto, storm sewers and appurtenances (to perform those functions necessary to keep the sewer in a serviceable condition including cleaning sewer lines, inlets, manholes and catch basins along with the repair or replacement of inlet, manholes and catch basins' frames, grates or lids plus structural failures to a maximum length of 12 feet between adjacent manholes. The CITY and STATE shall share the cost of maintenance, except as afore described, repair and/or reconstruction of the joint use sewer(s) to the same proportioning as the sewers initial construction costs were proportioned.

It is MUTUALLY agreed:

1. Upon acceptance by the STATE of the traffic signal improvements, the electrical and maintenance charges for the traffic signals at
  - IL Route 159 @ C Street
  - IL Route 159 @ Lebanon Avenue
  - IL Route 159 @ F Street

remain as outlined in the approved Master Agreement between the Department and the City of Belleville dated July 1, 2011.

2. It is mutually agreed that the actual signal maintenance will be performed by the STATE, either with its own forces or through an ongoing contractual agreement. It is further agreed that the STATE retains the right to control the sequence and timing of the traffic signal.
3. All traffic control equipment to be used in the traffic signal work included herein must be approved by the STATE prior to its installation. The STATE must be notified a minimum of three (3) working days prior to the final inspection. Final inspection of the signalized intersection will be made by a representative of the STATE, and, if satisfactory, authorization for turn on will be given.
4. The LA agrees to make arrangements with the local power company to furnish the electrical energy for the operation of the traffic signals. The electrical service for traffic signals will be in the LA'S name. The LA agrees to pay their proportionate share of this cost as billed by the local power company.

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	1,874.51
666	MACLAIR ASPHALT COMPANY	13-00	1,048.11
759	BELLEVILLE NEWS DEMOCRAT	13-00	191.16
EL001	ELECTRICO, INC.	13-00	1,611.90
PA017	PARKER CONSULTING SERVICES	13-00	758.50
PA048	PARKER CONSULTING SERVICES	13-00	4.65
	**TOTAL		----- 5,488.83
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	5,488.83