



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
SEPTEMBER 8, 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.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Eckert will recognize the character word of the month “RESPECT” meaning showing regard for self, others, property and those in authority.

7-B. Darrell Coons, Executive Director of The BASIC Initiative and Belleville Main Street, will share comments about Belleville Helping Belleville Day.

8. APPROVAL OF MINUTES

8-A. Council Meeting – August 17, 2015.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$2,323,658.83**.

9-B. Motion to receive and file payroll (period ending August 21, 2015) in the amount of **\$841,385.40**.

9-C. Motion to receive and file payroll (period ending September 4, 2015) in the amount of **\$824,763.42**.

10. REPORTS

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

11-A. **MOTION FROM ZONING BOARD OF APPEALS:**

- 11 (A-1). **25-AUG15 – Bill Yount Signs & Electric -**
Requesting a Sign Installation permit in the Area of Special Control in order to place one (1) flush-mounted, LED illuminated, 72 sq. ft. sign that will replace the existing signage at Firestone Complete Auto Care, 232 West Main St., located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 53-4-1) Ward 5. Ordinance # 7889

11-B. **MOTION FROM ECONOMIC DEVELOPMENT & ANNEXATION:**

- 11 (B-1). Motion to approve a development agreement with Precision Practice Management, Inc. for the remodeling of the existing facility located at 218 West Main St.
- 11 (B-2). Motion to approve an amended development agreement with Pro-Pack Testing Laboratories, Inc.
- 11 (B-3). Motion to approve an amended development agreement with Colee2, LLC for the remodeling of the existing facility located at 15 North 1st St.
- 11 (B-4). Motion to approve raising the City's Hotel and Motel Tax from 5% to 8%.
- 11 (B-5). Motion to approve an amended development agreement with Missionary Ventures, LLC for a development located at IL Rt. 15 and North DeMazenod Dr.
- 11 (B-6). Motion to approve a development agreement with Game On Sports Development, LLC for the construction of a soccer/multi-sport complex located near North DeMazenod Dr.

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

- 11 (C-1). Motion to approve various public building improvement bids to low bidders as shown in bid result packets and update to Impact Strategies contract for updated Guaranteed Maximum Price (GMP).

11-D. **MOTIONS FROM HEALTH AND HOUSING COMMITTEE:**

- 11 (D-1). Motion to approve to modify the residency requirements for the City Housing Inspectors.

11-E. **MOTIONS FROM MASER SEWER COMMITTEE:**

- 11 (E-1). Motion to amend engineering contract with Gonzalez Companies LLC for the Missionary Ventures, LLC sewer extension.

12. COMMUNICATIONS

12-A. **2016 Pride Festival, Saturday, 6/11/16**

Closure will be from 8:00-midnight as in past years. Requesting police officers from 5:00 or 6:00pm until the conclusion of the event. Requesting closure from right after the fountain to the corner of West Main at 3rd street as well as each block off of main on 1st and 2nd street on both sides. Requesting side streets closed off from 8:00am until midnight as well. As in past years there will be vendors and live entertainment throughout the day and we welcome local stores within the area of the festival grounds to participate with us.

12-B. **Club Escapade October Block Party, Saturday, 10/10/2015**

Requesting closure of 2nd Street between Club Escapade and Eckert's Florist from 3:00 PM to 11:00 PM. They will be selling chili and hot dogs for a fundraiser and will have

a small band performing from 7:00 PM to 10:00 PM outside.

12-C. **Chiro-Med 6th Annual 5K Run/Walk and 4th Annual Main Street Mile, Saturday, 1/23/2016**

Communication from Chiro-Med requesting permission to hold their 6th Annual 5K Run/Walk on January 23, 2016 and 4th Annual Main Street Mile starting and finishing at Belleville West utilizing City, County and State roadways. They are requesting two police officers.

12-D. **Belleville Oktoberfest – Belleville Stags - Vintage Baseball Game, Saturday, 9/19-20/2015**

Requesting approval for the Belleville Stags to hold a vintage baseball game to be held at Hough Park. Parks and Recreation has confirmed availability.

12-E. **Belleville East Marching Lancers Band Parents Association DBA Belleville East Band & Orchestra Parents (BEBOP)**

BEBOP respectfully requests an exemption to Article XVII – Raffle Licenses, 7-17-1 License Required., (B) Limitations., (1) Retail value of all prizes or merchandise awarded in a single raffle shall not exceed Twenty-Five Thousand Dollars (\$25,000.00). and (2) Retail value of each prize in a single raffle shall not exceed Fifteen Thousand Dollars (\$15,000.00) due to the immediate need to raise enough funds to purchase seven (7) marching tubas and an entire new drumline.

12-F. **Pedal for the Pooches – Sunday, 9/20/2015**

Communication from Sevens requesting permission to close the first block of South High Street between East Main & East Washington (in front of Seven) on Sunday, September 20, 2015 from 4:00 pm to 8:00 pm for Pedal for the Pooches event.

12-G. **Pitcher's Restaurant – Friday, 9/25/2015**

Communication from Pleas Griffin, along with Soul/Soul band which will be performing at Pitcher's Restaurant on Friday, September 25, 2015 beginning at 5:30 p.m. Requesting if the City can block off the areas of 1st and West Main Street ending at 2nd and West Main. Also, requesting electricity which is needed for the band for their equipment.

12-H. **Lighthouse of Hope Church – Sunday, 9/20/2015**

Requesting to hold an outside church service from 10:00 AM – 5:00 PM. Food will be provided. The church will contact the neighbors to let them know about the service.

12-I. **Scarecrow Harvest Festival – Friday, 10/16/2015**

Requesting to put up a banner and a few props in front of the parking lot to use as advertising for our event 2-3 weeks before the festival. Requesting to reserve the parking lot starting Friday, Oct 16th at noon so that we may begin setting up and organizing this new exciting festival.

In addition to the use of the parking lot they would love to have permission to use the green space connected to the lot.

4204 serve beer and food. They will be pursuing getting a special event liquor license. There will also be a food truck if it is allowed. It caters to a healthy diet and is nutritious delicious food. It is in alignment with the "wellness/Vitality" factor in our Festival. Red Delicious gives the festival patrons a vegetarian option.

www.reddeliciouscafe.com

There will be live music throughout the day. (4 bands)

12-J. **Illinois Roughstock and Barrel Racing Series 10/9-10/2015**

Kevin Crain and Rachel Murphy, DBA C-Bar Rodeo Co., are requesting approval to hold the IRBS (Illinois Roughstock and Barrel Racing Series) Finals at Belle-Clair Fairgrounds October 9-10, 2015 from 7:00-9:00pm, pending submission of completed application for permit.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-A. **ORDINANCE NO. 7891-2015**

An Ordinance approving the Final Plat for Green Mount Manor – Phase 4.

15-B. **ORDINANCE NO. 7892-2015**

An Ordinance approving 25-AUG-15.

15-C. **ORDINANCE NO. 7893-2015**

An Ordinance amending Chapter 43 (Taxation).

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$13,464.59**.

18. EXECUTIVE SESSION

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

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

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
AUGUST 17, 2015 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert explained the disaster procedures. Mayor Eckert reminded anyone speaking this evening to step up to a microphone because the meetings are being taped and posted the next day on the website.

Mayor Eckert asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert and City Clerk Dallas B. Cook. Aldermen: Joe Hazel, Ken Kinsella, Janet Schmidt, Mike Buettner, Kent Randle, Scott Tyler, Johnny Anthony, Raffi Ovian, Phil Silsby, Ed Dintelman, Paul Seibert, Bob White, Trent Galetti, Phil Elmore, Roger Wigginton and James Musgrove.

City Treasurer Dean Hardt, excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Attorney Hoerner; Fire Chief, Tom Pour; Director of Wastewater, Royce Carlisle; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz, Human Resource Director, Jim Schneider; Director of Library, Leander Spearman; Health and Housing Director, Bob Sabo; and Director of Economic Development, Annessa McCaskill.

Roll Call Department Heads Excused: Police Chief, Bill Clay; Director of Parks and Recreation, Debbie Belleville; Director of Public Works, Chuck Schaffer and Director of Maintenance, Ken Vaughn.

PLEDGE

Mayor Eckert requested everyone to stand for the pledge of allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Mayor Eckert explained the new Public Participation wording included on the agenda and asked if anyone would like to come forward for the public participation portion of the meeting and said please state your name and address for the record and limit comments to approximately three minutes per person and to please speak into the microphone.

Lillian Schneider, Belleville, Illinois. Ms. Schneider said instead of taking time for words of the month about telling the public when they have to speak would be a better idea. If there is something on the

agenda they should be told they have to speak during public participation and not wait until it is on the agenda as it has happened before.

It would also be helpful if the aldermen would attend zoning board meetings. At a previous zoning board meeting there were no aldermen there to represent a person from Ward 1. This would be helpful and it should be required at least one alderman from each ward to attend the zoning board meeting and talk with the people.

An alderman should also set the examples of the ways they conduct and act for the City of Belleville i.e. the City, their yards, their house. This would be helpful to the citizens.

Ms. Schneider said she would be turning in a FOIA for the sewer bills for all sixteen aldermen to see how many have been late and sent water shut off notices. Ms. Schneider said it is her tax money and any of the other citizens here that pay taxes that make the salary.

Ms. Schneider said when she was an alderman she made sure she did her part and earned her money.

Jim Koderhandt, Belleville, Illinois. Mr. Koderhandt stated he emailed everyone and has pictures to show the street, the ditches etc. to show the reason why they do not want this. The school kids are going to get hurt (disseminated a handout). In front of the 161 used car lot there is another used car lot not 50 yards from the area. There is already a used car lot in the neighborhood and they do not need another one.

There is not a fire hydrant in that block. They are on the other side of the highway and a block down the street. If there was a fire they would have to block the highway. There is no sidewalk on the street and there are 3 foot ditches on each side, cars park on both sides of the street, the children have to walk in the middle of the street to go to school.

There are 3 businesses in the area with Mr. Koderhandt having one of them. There are trucks going in and out 4-6 times per day. Across the street there is a landscaping business. There are trucks in there from 6 a.m.-6 p.m. i.e. backhoes, track hoes, trailers with constant movement.

Mr. Koderhandt said there are twenty signatures from the neighborhood on the petition that do not want this in the neighborhood and the petition was submitted.

Tom Wissehr, Belleville, Illinois. Mr. Wissehr said there are two reasons why they do not want the lot (1) concerns for safety and (2) property value. The intersection is incredibly congested with vehicles all the time and especially mid to late afternoon when the kids are getting out of school. This is a four lane road and the cars go way faster than 35 mph and the road merges just to the east of the lot. Everybody is trying to beat everybody to get into the merge lane.

If this lot is added to that situation the problem will be compounded. The public going in and out of there i.e. test driving cars that they are not familiar with kids all over the place. This compounds an already bad situation.

As far as the property value goes there is a shabby excuse of a car lot about a block away, they wash cars; they repair cars against zoning code. There is a used tire place a few blocks down the road that is an embarrassment to the neighborhood and probably to the City. There are tires piled twenty feet in the air. The neighbors are afraid this could develop in to that situation. On a final note, Mr. Patterson who wants to put this lot there...he routinely takes and picks up cars at the lot down the street. On the side of one of his tow trucks there is a sign that says "we buy junk cars"...where do you think those cars will end up if he gets approval for this lot.

Stuart Lannert, Belleville, Illinois. Lindenwood has property thanks to Dorothy Meyer who seconded the motion when Lindenwood didn't buy it from Belleville...Belleville gave it to them and it is where the little white hobby shop used to be near the railroad tracks near 27th Street. Part of the property is a black top parking lot and the other part is grass and the maps who get at the Courthouse one portion is called Lindenwood University and the other portion is called Lindenwood Corporation. What is the difference?

Mr. Lannert said he thinks Chief Clay should be fired. The new Belleville patch that he was so proud of violates the flag ethic of this country by having the City and the American flag fly at the same height and is at the same size. The American Flag has always supposed to fly above any other flag.

There was \$86k stolen from the Bicentennial party. Most people don't know where or have heard of the historic Engelmann Park which cost the tax payers \$4.6 million.

Clayborne has appointed his girlfriend to...and she owes \$300k in student loans. Mr. Lannert said his lawyer told him that Lindenwood is cramming all of the students in this college and then when they graduate they are going to have a huge student loan hanging over their head and no job. Mr. Lannert said he knows a couple of Lindenwood graduates and the best they can get is a bartending job.

Jason Koderhandt, Belleville, Illinois. Mr. Koderhandt has the same issue with the 913 Sherman permit for a used car lot. Mr. Koderhandt has lived in the same neighborhood his entire life. Mr. Koderhandt stated he plans on inheriting the property and he moved to the area to live and grow his family and Mr. Koderhandt's front yard is directly in front of this and the lighting will be inside the house. There are safety reasons and crime. This area is crime reddened...cars and homes are being broke. There are derelict people walking on the streets. You cannot set anything outside of the house or it's gone.

This will put eighteen cars on a lot that will not be supervised after 9 p.m. This will draw crime. Kelso Auto Body down the street has had 65 batteries stolen off of campers in two years.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert presented Community Kindness with a proclamation in honor of their 20th anniversary.

APPROVAL OF MINUTES

Alderman Seibert made a motion seconded by Alderman Elmore to approve to receive and file the minutes of August 3, 2015.

Discussion...

Alderman Kinsella had a question on page 4, line 6 the word “saged”. Alderman Kinsella requested the clerk’s office to inquire to the word.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

General Fund.....	\$405,342.09
Sewer.....	\$72,182.91
Library Fund	\$1,232.66
Park/Rec.....	\$6,643.06
Motor Fuel Tax	\$6,176.49
Sewer Construction.....	\$159,991.85
SSA.....	\$283.10
TIF 3.....	\$83,306.46
2015 PD Project Construction Fund	\$38,900.00
TIF 8 Downtown South	\$875.00
TIF 9 Southwinds Estates	\$16,755.75
TIF 15 Carlyle Greenmount.....	\$35,101.27
Police Trust.....	\$714.57
Narcotics	\$1,387.00
TIF 20 Rt 15/South Green Mount.....	\$410.40

Alderman Kinsella made a motion seconded by Alderman Schmidt to accept and pay the claims in the amount of \$829,302.61, payroll in the amount of \$843,827.43 and disbursements.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

REPORTS

Alderman Schmidt made a motion seconded by Alderman Tyler to receive and file the Treasurer’s Report dated July 2015 and Statement of Cash and Investments.

All members voted aye.

ORAL REPORTS

ZONING BOARD OF APPEALS:

Alderman Elmore made a motion seconded by Alderman Galetti to amend to Ordinance 7873 A Zoning Ordinance in RE Case #18June15 McBride Green Mount Manor, LLC.

All members voted aye.

PLANNING COMMISSION

Alderman Kinsella made a motion seconded by Alderman Elmore McBride Green Mount Manor, LLC- Consideration of the **Final Plat** of the final phase of Green Mount Manor, a subdivision in a C-4 Commercial District, located at 0 Commons Parkway. (Applicable section of the Zoning Code: 60-4-6) **Ward 7.**

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

FINANCE COMMITTEE

Alderman Silsby made a motion seconded by Alderman Seibert to approve the low bid of \$138,156.00 from Rush for purchase of new sanitation truck.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Silsby made a motion seconded by Alderman Seibert to approve various public building improvement bids at 720 West Main Street to low bidders as shown in bid result packets.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Silsby made a motion seconded by Alderman Schmidt to approve the budget amendments as recommended by the Finance Director.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

TRAFFIC COMMITTEE

Alderman White made the following motions seconded by Alderman Tyler to approve and have the proper ordinances drawn.

Motion to delete the 2-way stop on Roosevelt Avenue at South 20th Street.

Motion to create a 4-way stop at 20th and Roosevelt Avenue.

Motion to delete the no parking (fire lane) on the east side of Timothy Lane.

Motion to create no parking – fire lane on the west side of Timothy Lane.

All members voted aye.

STREETS AND GRADES COMMITTEE:

Alderman Seibert made a motion seconded by Alderman White to approve Municipal Estimate of Maintenance from 2015-2016 – Motor Fuel Tax Funds in the amount of \$1,849,413.60.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

ORDINANCE AND LEGAL REVIEW COMMITTEE

Alderman Hazel made a motion seconded by Alderman Kinsella to approve amending Chapter 24 Section 24-1-6 of the Electrical Code.

All members voted aye.

Alderman Schmidt made a motion seconded by Alderman Kinsella to approve amending provisions to the video gaming license Article XXVII Section 7-27-1.

Discussion...

City Attorney Hoerner stated the ordinance and legal committee over the course of a few meetings had discussion concerning the video gaming issues associated with convenient stores and with gaming parlors i.e. store front operations that will attempt to obtain a liquor license and have 5 machines and a small concession area. City Attorney Hoerner explained the convenience store code 7-19-15 (provision added making it clear that a convenience store shall not conduct video gaming); Section 2 addresses the video gaming license standard (it restricts the city's issuance of video gaming stickers shall be restricted to establishments that derive at 50% of their gross monthly revenues from food, beverages and/or non-gaming sales; Section F restricts the eligibility for the issuance of a video gaming sticker to someone with a package liquor license which is a Class C license i.e. sealed package not consumed on premise

Section 3 is within the liquor code and it has the same restriction that an establishment to be eligible for a liquor license cannot derive more than 50% of its gross monthly revenue from video gaming. Under Section 21-1-8 it was added the holder of a Class C license shall not conduct video gaming that would be package liquor similar to the convenience store.

Alderman Tyler asked if this affects any of the current license holders; Mayor Eckert stated no.

All members voted aye.

Alderman Musgrove made a motion seconded by Alderman Wigginton to approve the following ordinances:

Amending raffle license ordinance to include certification from applicant that they are the bonafide representative, not a felon. Article XVIII.

and

Amending Chapter 31 (Parks and Recreations) regarding Trail Guidelines.

Discussion...

Jason Poole, Assistant Director of Parks and Recreation, explained the trail guidelines and boundaries.

All members voted aye.

COMMUNICATIONS

Alderman Tyler made the following motion seconded by Alderman Seibert:

The Belleville Area Humane Society is requesting to hold their annual "Race for Rescues" 5K and one mile fun walk to be held at Belleville West High School on Sunday, Oct 4, 2015.

They are requesting to close Belleville West Parkway from Frank Scott Parkway to Rt 15 from 8:45 until 10:15 am. They are requesting a police officer to close the intersection from 8:45- 9:45 and understand there is an approximate charge of \$50 for that service.

We would also request the use of 15 barricades and 20 cones from the Street Dept. They would also like 6 barricades delivered to the intersection of Rt 15 and Belleville West Pkwy and the other 9 barricades and cones delivered to the intersection of Frank Scott Pkwy and Belleville West Pkwy. These can be delivered on Fri, Oct 3, and picked up on Mon, Oct 6.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Silsby made a motion seconded by Alderman Schmidt to read by title only Resolutions 3237 and 3238.

Alderman Silsby made a motion seconded by Alderman Schmidt to approve the following Resolutions:

Resolution No. 3237

A resolution amending the annual budget -2015-2016 (Treasurer's Office).

Resolution No. 3238

A resolution amending the annual budget -2015-2016 (Library, Special Service Area, Narcotics, 2015 PD Project Debt Service and 2015 PD Project Construction).

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

UNFINISHED BUSINESS

Alderman Kinsella made a motion seconded by Alderman Hazel to deny 22-Jul-15 – Herbert Patterson – A request for a **Special Use Permit** in a C-2 Heavy Commercial zoning district to operate a used car dealership located at 913 Sherman Street. (Applicable section of the zoning code: 60-6-50) **Ward 1.** Ordinance #7879

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

ORDINANCES

Alderman Silsby made a motion seconded by Alderman Dintelman to read by title only Ordinance 7885-2015, 7886-2015, 7887-2015, 7888-2015, 7889-2015 and 7890-2015.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Hazel to approve:

ORDINANCE NO. 7885

An Ordinance Amending Chapter 24 (Electrical Code) the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Amending Portions of Sections Thereof;

ORDINANCE NO. 7886

An Ordinance Amending Chapter 7 (Business Licenses), Articles XIX and Article XXVII Chapter 21 (Liquor Code) of the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Amending Portions of Sections Thereof.

ORDINANCE NO. 7887

An Ordinance Amending Chapter 7 (Business Licenses), Article XVII of the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Amending Portions of Sections Thereof.

ORDINANCE NO. 7888

An Ordinance Amending Chapter 31 (Parks and Recreation) of the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Amending Portions of Sections Thereof.

ORDINANCE NO. 7889

An Ordinance Amending Chapter 52 (Traffic Code) of the Revised Code of Ordinances of Belleville, Illinois, as Amended, by Amending Portions of Sections.

ORDINANCE NO. 7890

An Ordinance Amending Ordinance Nos. 6797, 6793, 7145, 7448 and 7585 (Re: Green Mount Manor).

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

Alderman Galetti made a motion seconded by Alderman Wigginton to amend 7879-2015 to deny.

All members voted aye.

Alderman Galetti made a motion seconded by Alderman Wigginton to deny 7879-2015.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman White to approve Motor Fuel Claims in the Amount of **\$6,176.49**.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

EXECUTIVE SESSION

Alderman Hazel made a motion seconded by Alderman Schmidt to go into executive session to discuss personnel, litigation, property acquisition or transfer of property.

All members voted aye.

Entered executive session at 7:45 p.m.

Resumed from Executive Session at 7:58 p.m.

Alderman Schmidt made a motion seconded by Alderman Kinsella to approve settlement agreement.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

ADJOURNMENT

Alderman Schmidt made a motion seconded by Alderman Galetti to adjourn at 8:01 pm.

All members voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING -SEPTEMBER 8, 2015**

GENERAL FUND

00 - Revenue	\$3,142.71
50 - Administration	\$120,839.57
51 - Police	\$154,545.67
52 - Fire	\$79,178.69
53 - Streets	\$37,322.91
54 - Parks	\$24,272.63
55 - Cemetery	\$2,596.32
56 - Hlth/Sanitation	\$86,631.49
60 - Legal	\$3,262.29
61 - Health & Housing	\$15,539.12
62 - Economic Planning & Dev	\$3,378.90
82 - Mayor	\$4,135.23
83 - Finance	\$2,441.60
84 - Human Resources	\$2,772.02
85 - Clerk	\$5,252.95
86 - Treasurer	\$4,120.69
87 - Maintenance	\$13,010.41
88 - Engineering	\$4,179.81
GF TOTAL	<u>\$566,623.01</u>

SEWER OPERATIONS

00 - Operation & Maint.	\$1,052.00
75 - Collections	\$46,842.95
77 - Lines	\$39,317.69
78 - Plant	\$70,912.93
SEWER TOTAL	<u>\$158,125.57</u>

03 - Insurance Fund	\$305,036.04
04 - Library	\$108,711.28
07 - Park/Rec	\$17,051.34
13 - Motor Fuel Tax Fund	\$13,464.59
14 - Fountain Fund	\$251.64
15 - Tort Liability Fund	\$6,454.66
22 - Sewer Repair & Replacement	\$20,201.50
24 - Sewer Const.	\$817,856.89
30 - SSA	\$1,056.23
38 - TIF 3	\$153,217.42
44 - Belleville Illinois Tourism	\$2,798.43
45 - 2015 PD Proj. Construction Fund	\$250.00
50 - TIF 8 Downtown South	\$635.00
65 - 2014 PD Proj. Construction Fund	\$114,644.40
71 - Police Trust	\$677.72
72 - NARCOTICS	\$33,916.11
75 - TIF 17 E Main Street	\$2,687.00

ALL FUNDS TOTAL \$2,323,658.83

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
H0089	HOFFMANN, ELIZABETH	01-00	240.00
IS004	ISC CONTRACTING	01-00	625.00
JA038	JARVIS ELECTRIC	01-00	25.00
SC061	SCHUMACHER, ROBERT M	01-00	750.00
**TOTAL			1,640.00
ADMINISTRATION			
176	BARCOM SECURITY	01-50	135.00
201	BELLEVILLE BOWLING & SPORTS SHOP	01-50	134.00
2102	AMERENIP	01-50	47,815.80
4902	AT & T	01-50	1,078.21
551	ILLINOIS AMERICAN WATER	01-50	1,522.22
AD022	ADVANTICA	01-50	734.77
AM053	AMEREN ILLINOIS	01-50	2,841.35
CH030	CHARTER COMMUNICATIONS	01-50	205.00
CI008	CITY OF BELLEVILLE	01-50	54,040.86
DE064	ADVANTICA	01-50	110.45
ES002	ADVANTICA	01-50	5,210.86
KA009	KASKASKIA ENGINEERING GROUP LLC	01-50	1,274.00
ST162	STANDARD INSURANCE CO	01-50	493.20
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,211.32
**TOTAL ADMINISTRATION			120,807.04
POLICE DEPARTMENT			
2165	HAEGE UPHOLSTERY	01-51	260.00
3430	FIRESTONE CAR CENTER	01-51	810.89
3521	BEE CONSULTING & COMPUTER SYSTEMS	01-51	900.00
365	WIRELESS USA	01-51	2,699.48
3916	VOGT OIL CO., INC.	01-51	13,304.47
402	EGYPTIAN STATIONERS, INC.	01-51	115.16
4531	PUBLIC AGENCY TRAINING COUNCIL, INC.	01-51	1,180.00
6880	ST CLAIR COUNTY TREASURER	01-51	60.26
7103	WAL-MART	01-51	112.68
7302	THOMSON REUTERS - WEST	01-51	154.60
8092	DA-COM CORPORATION	01-51	171.48
AD022	ADVANTICA	01-51	1,124.88
AL004	ALLDATA	01-51	950.00
BA093	BLI INTERNATIONAL	01-51	387.80
CI008	CITY OF BELLEVILLE	01-51	104,119.95
DE057	DENT CARE	01-51	355.00
ES002	ADVANTICA	01-51	7,413.61
FA026	FACTORY MOTOR PARTS CO	01-51	844.12
GE015	NAPA AUTO PARTS	01-51	3.99
HA006	HARDEE'S RESTAURANT INC	01-51	182.38
IL056	ILETSB EXECUTIVE INSTITUTE	01-51	150.00
KE000	KELSO AUTO BODY, INC.	01-51	2,499.33
ME003	MYERS TIRE SUPPLY DISTRIBUTION	01-51	44.49
ME034	MERTZ FORD MILLSTADT	01-51	1,756.93

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
ME060	MEINEKE CAR CENTER	01-51	90.00
OF004	OFFICE DEPOT	01-51	251.33
OR001	O'REILLY AUTO PARTS	01-51	231.26
RE058	REGIONS BANK	01-51	4,045.28
SP020	SPLISH SPLASH EXPRESS CAR WASH	01-51	510.00
ST162	STANDARD INSURANCE CO	01-51	575.00
TA011	TASER INTERNATIONAL	01-51	642.21
TI027	TIBURON, INC	01-51	8,570.00
UN027	UNIFIRST CORP	01-51	29.09
**TOTAL POLICE DEPARTMENT			154,545.67
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	168.15
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52	115.00
182	BANNER FIRE EQUIPMENT INC	01-52	753.49
2123	ZAHN, DAVID	01-52	50.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	401.03
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-52	20.00
3916	VOGT OIL CO., INC.	01-52	1,203.64
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	96.62
4902	AT & T	01-52	179.29
515	HOME-BRITE ACE HARDWARE	01-52	35.94
5891	WANGELIN, RICK	01-52	333.63
726	CLEAN THE UNIFORM COMPANY	01-52	206.66
AD022	ADVANTICA	01-52	743.91
AE005	AEC FIRE-SAFETY & SECURITY INC	01-52	450.00
BO034	BODE, MICHELLE	01-52	245.82
CH030	CHARTER COMMUNICATIONS	01-52	160.00
CI008	CITY OF BELLEVILLE	01-52	66,711.69
ES002	ADVANTICA	01-52	5,060.56
HA007	HAWTHORN SUITES BY WYNDHAM	01-52	1,298.55
PE023	PETSMART	01-52	140.71
SI031	SINGLEPOINT	01-52	180.00
ST162	STANDARD INSURANCE CO	01-52	368.00
TI027	TIBURON, INC	01-52	256.00
**TOTAL FIRE DEPARTMENT			79,178.69
STREETS			
2384	HOMETOWN ACE HARDWARE	01-53	101.26
267	BUILDING PRODUCTS CORP.	01-53	170.40
272	BUSTER'S TIRE MART	01-53	34.95
277	CAMPER EXCHANGE, INC.	01-53	7.96
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	1,199.56
3916	VOGT OIL CO., INC.	01-53	4,908.99
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	256.18
413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	561.19
4178	UPCHURCH READY MIX CONCRETE CO	01-53	2,655.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
515	HOME-BRITE ACE HARDWARE	01-53	18.65
AD022	ADVANTICA	01-53	177.74
AR002	ARROW TERMINAL LLC	01-53	72.40
BE061	BECKER, ALAN	01-53	100.00
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	820.95
CA024	CARTER WATERS CORPORATION	01-53	258.90
CH030	CHARTER COMMUNICATIONS	01-53	97.39
CI008	CITY OF BELLEVILLE	01-53	19,358.49
EC008	ECON-O-JOHNS	01-53	90.00
EJ000	EJ EQUIPMENT	01-53	580.47
ES002	ADVANTICA	01-53	1,352.19
LU004	LUBY EQUIPMENT SERVICES	01-53	421.96
MA045	MADD TOWING INC	01-53	345.00
OR001	O'REILLY AUTO PARTS	01-53	113.01
PL000	PLAZA AUTO PARTS	01-53	98.51
RI015	RISING STARS	01-53	577.20
ST162	STANDARD INSURANCE CO	01-53	103.50
UN027	UNIFIRST CORP	01-53	573.05
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	2,268.01
**TOTAL STREETS			37,322.91
PARKS DEPARTMENT			
1324	BELLEVILLE FENCE CO.	01-54	100.00
1473	MARTIN GLASS COMPANY	01-54	297.00
163	GROSS, DONALD L	01-54	34.49
2102	AMERENIP	01-54	5,143.10
277	CAMPER EXCHANGE, INC.	01-54	137.73
3430	FIRESTONE CAR CENTER	01-54	95.27
3916	VOGT OIL CO., INC.	01-54	3,407.49
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	110.97
4902	AT & T	01-54	308.57
515	HOME-BRITE ACE HARDWARE	01-54	264.66
539	IPRA	01-54	259.00
551	ILLINOIS AMERICAN WATER	01-54	994.83
7678	SHILOH VALLEY EQUIPMENT	01-54	65.28
834	QUALITY RENTAL CENTER	01-54	593.25
AD022	ADVANTICA	01-54	66.87
BE056	BEL-O PEST SOLUTIONS	01-54	150.00
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	276.20
CI008	CITY OF BELLEVILLE	01-54	5,455.78
CJ001	C J GOODALL TIRE CO, INC	01-54	50.60
CO148	CODE BLUE	01-54	154.00
ES002	ADVANTICA	01-54	452.67
FA002	FASTENAL COMPANY	01-54	440.28
HO034	HOME DEPOT CREDIT SERVICES	01-54	70.24
JO047	JOHN DEERE LANDSCAPES INC	01-54	375.21
JO048	JOHNNY ON THE SPOT 347	01-54	497.87
KR001	KRAUS AUTOMOTIVE	01-54	170.73

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
ME037	MEURER BROTHERS, INC	01-54	1,200.00
MI019	MIDWEST SYSTEMS	01-54	41.68
OR001	O'REILLY AUTO PARTS	01-54	163.58
PL000	PLAZA AUTO PARTS	01-54	6.66
RE058	REGIONS BANK	01-54	301.95
ST009	ST CLAIR SERVICE COMPANY	01-54	676.00
ST043	ST LOUIS COMPOSTING INC	01-54	65.00
ST162	STANDARD INSURANCE CO	01-54	34.50
TR056	TRACTOR SUPPLY CO	01-54	65.56
UN027	UNIFIRST CORP	01-54	113.31
WE023	WEINLAND REFRIGERATION	01-54	1,632.30
**TOTAL PARKS DEPARTMENT			24,272.63
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
500	HARTMANN FARM SUPPLY	01-55	364.34
707	MIDWESTERN PROPANE GAS CO	01-55	640.93
AD022	ADVANTICA	01-55	15.75
CI008	CITY OF BELLEVILLE	01-55	1,093.78
ES002	ADVANTICA	01-55	110.45
PL000	PLAZA AUTO PARTS	01-55	106.55
ST162	STANDARD INSURANCE CO	01-55	11.50
UN027	UNIFIRST CORP	01-55	163.02
**TOTAL CEMETERY DEPARTMENT			2,596.32
HEALTH & SANITATION			
217	BEL-O SALES & SERVICE, INC.	01-56	3,116.00
272	BUSTER'S TIRE MART	01-56	4,115.19
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	6,705.86
3916	VOGT OIL CO., INC.	01-56	6,897.65
515	HOME-BRITE ACE HARDWARE	01-56	22.43
8132	WASTE MANAGEMENT OF ST. LOUIS	01-56	42,269.83
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	1,170.00
AD002	ADVANCE AUTO PARTS	01-56	29.88
AD022	ADVANTICA	01-56	159.32
AR002	ARROW TERMINAL LLC	01-56	74.68
CD003	CDD LLC	01-56	42.80
CI008	CITY OF BELLEVILLE	01-56	14,424.70
DE018	DELTA GASES	01-56	11.54
ES002	ADVANTICA	01-56	1,089.72
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	48.32
RI015	RISING STARS	01-56	489.15
ST043	ST LOUIS COMPOSTING INC	01-56	5,485.00
ST162	STANDARD INSURANCE CO	01-56	92.00
UN027	UNIFIRST CORP	01-56	387.42
**TOTAL HEALTH & SANITATION			86,631.49

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	343.50
759	BELLEVILLE NEWS DEMOCRAT	01-60	2,603.04
RE058	REGIONS BANK	01-60	310.00
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			3,262.29
HEALTH & HOUSING			
3187	SHEAR DELIGHT	01-61	300.00
3916	VOGT OIL CO., INC.	01-61	1,172.67
402	EGYPTIAN STATIONERS, INC.	01-61	104.89
5796	STAN ERLINGER	01-61	260.00
7103	WAL-MART	01-61	89.40
7632	PATTERSON AUTOMOTIVE	01-61	305.90
7911	PROFESSIONAL TITLE CO	01-61	75.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
AD022	ADVANTICA	01-61	119.94
CI008	CITY OF BELLEVILLE	01-61	10,796.86
EN009	ENVIRONMENTAL CONSULTANTS LLC	01-61	680.00
ES002	ADVANTICA	01-61	822.99
PE023	PETSMART	01-61	705.72
SP020	SPLISH SPLASH EXPRESS CAR WASH	01-61	7.50
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			15,539.12
PLANNING & ECONOMIC DEVELOPMENT			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-62	20.00
AD022	ADVANTICA	01-62	33.36
CI008	CITY OF BELLEVILLE	01-62	3,154.05
ES002	ADVANTICA	01-62	154.24
ST162	STANDARD INSURANCE CO	01-62	17.25
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			3,378.90
MAYOR			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	20.00
3916	VOGT OIL CO., INC.	01-82	124.72
AD022	ADVANTICA	01-82	39.33
CI008	CITY OF BELLEVILLE	01-82	3,268.22
ES002	ADVANTICA	01-82	266.16
RE058	REGIONS BANK	01-82	374.55
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			4,110.23
FINANCE			
AD022	ADVANTICA	01-83	21.62

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
FINANCE			
CI008	CITY OF BELLEVILLE	01-83	2,256.33
ES002	ADVANTICA	01-83	146.40
ST162	STANDARD INSURANCE CO	01-83	17.25
**TOTAL FINANCE			2,441.60
HUMAN RESOURCES/COMMUNITY DEV			
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	710.00
AD022	ADVANTICA	01-84	10.50
CI008	CITY OF BELLEVILLE	01-84	1,093.78
ES002	ADVANTICA	01-84	71.24
MO082	MOODY, DONNA M	01-84	875.00
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			2,772.02
CLERKS			
402	EGYPTIAN STATIONERS, INC.	01-85	347.07
7331	INTERNATIONAL INSTITUTE OF MUNICI	01-85	195.00
AD022	ADVANTICA	01-85	42.62
CI008	CITY OF BELLEVILLE	01-85	4,253.74
CO129	COOK, DALLAS	01-85	52.61
ES002	ADVANTICA	01-85	296.06
RE058	REGIONS BANK	01-85	37.10
ST162	STANDARD INSURANCE CO	01-85	28.75
**TOTAL CLERKS			5,252.95
TREASURER			
968	SNOW PRINTING COMPANY	01-86	195.00
AD022	ADVANTICA	01-86	32.79
CI008	CITY OF BELLEVILLE	01-86	2,727.89
EA000	EASTERN ILLINOIS UNIVERSITY	01-86	410.00
ES002	ADVANTICA	01-86	225.72
HA073	HARDT, DEAN	01-86	512.04
ST162	STANDARD INSURANCE CO	01-86	17.25
**TOTAL TREASURER			4,120.69
MAINTENANCE			
1082	VACUUM CLEANER EXCHANGE CO.	01-87	209.36
192	D A R T S	01-87	117.39
214	BELLEVILLE SUPPLY COMPANY	01-87	117.45
2192	SHERWIN - WILLIAMS CO.	01-87	16.56
2435	GATEWAY INDUSTRIAL POWER	01-87	270.00
385	DON'S HARDWARE, INC.	01-87	13.48
3916	VOGT OIL CO., INC.	01-87	356.23
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	1,804.70
515	HOME-BRITE ACE HARDWARE	01-87	68.84

DATE: 09/08/15

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MAINTENANCE

7103	WAL-MART	01-87	65.82
726	CLEAN THE UNIFORM COMPANY	01-87	155.86
AD022	ADVANTICA	01-87	83.19
CH030	CHARTER COMMUNICATIONS	01-87	59.99
CI008	CITY OF BELLEVILLE	01-87	8,396.54
ES002	ADVANTICA	01-87	562.88
JA019	JAS OVERHEAD DOORS & OPENERS	01-87	493.75
K0022	KONE INC	01-87	172.37
ST162	STANDARD INSURANCE CO	01-87	46.00

**TOTAL MAINTENANCE 13,010.41

ENGINEERING

3916	VOGT OIL CO., INC.	01-88	139.96
AD022	ADVANTICA	01-88	39.33
CI008	CITY OF BELLEVILLE	01-88	2,727.89
DI032	DIMA, STEVE & LAURA	01-88	989.22
ES002	ADVANTICA	01-88	266.16
ST162	STANDARD INSURANCE CO	01-88	17.25

**TOTAL ENGINEERING 4,179.81

01 GENERAL FUND GRAND TOTAL 565,062.77

VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	225,486.21
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	79,549.83
	**TOTAL		305,036.04
	03 INSURANCE FUND	GRAND TOTAL	305,036.04

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
2102	AMERENIP	04-00	1,232.52
551	ILLINOIS AMERICAN WATER	04-00	136.88
7103	WAL-MART	04-00	354.20
AD022	ADVANTICA	04-00	141.75
CH030	CHARTER COMMUNICATIONS	04-00	222.98
CI008	CITY OF BELLEVILLE	04-00	10,478.96
ES002	ADVANTICA	04-00	983.28
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	17,549.28
RE058	REGIONS BANK	04-00	888.38
ST162	STANDARD INSURANCE CO	04-00	119.65
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,160.51
	**TOTAL		33,268.39
04 LIBRARY		GRAND TOTAL	33,268.39

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	2,632.00
2244	SWITZER FOOD & SUPPLIES	07-00	276.10
3119	COMPUTYPE IT SOLUTIONS	07-00	112.50
402	EGYPTIAN STATIONERS, INC.	07-00	254.93
4178	UPCHURCH READY MIX CONCRETE CO	07-00	300.00
6622	FARMERS MARKET	07-00	54.00
7103	WAL-MART	07-00	29.39
759	BELLEVILLE NEWS DEMOCRAT	07-00	400.00
AD022	ADVANTICA	07-00	48.54
BE132	BEGGS, CHRISTINA	07-00	45.00
BU070	BUETTNER, JO ANN	07-00	50.00
CA099	CARADINE, JAVONDA	07-00	80.00
CD003	CDD LLC	07-00	51.31
CI008	CITY OF BELLEVILLE	07-00	2,734.45
CO051	CONTEMPORARY LIFE SAVING TRAINING	07-00	466.28
DE064	ADVANTICA	07-00	35.62
ES002	ADVANTICA	07-00	296.96
FI000	FIRST STUDENT TRANSPORTATION SERV	07-00	3,326.13
FU011	FUN FLICKS OUTDOOR MOVIES	07-00	1,001.08
GR072	GRAY, DAWN	07-00	35.00
HO088	HOOTER'S OF FAIRVIEW HEIGHTS	07-00	375.00
JO048	JOHNNY ON THE SPOT 347	07-00	400.00
KR035	KRAMKOWSKI, KATIE	07-00	35.00
KR036	KRAMKOWSKI, BRADLEY	07-00	35.00
MA091	MAX-R	07-00	660.00
ME059	MEDLEY, JOHN JR	07-00	45.00
OR010	O'RENIC, JAYME	07-00	45.00
PE056	PETERS, JASON	07-00	35.00
RE058	REGIONS BANK	07-00	2,614.83
SC117	SCHUERMANN, BENJAMIN	07-00	40.00
SC128	SCHOTT, JAIME	07-00	35.00
SH028	SHOP N SAVE	07-00	72.32
SI033	SIMMONS, DAWN	07-00	40.00
SP044	SPEED, COURTNEY	07-00	40.00
ST162	STANDARD INSURANCE CO	07-00	42.90
WA079	WARD, OHALA	07-00	20.00
WA080	WAGNER, MIKE	07-00	50.00
	**TOTAL		16,814.34
07 PLAYGROUND AND RECREATION	GRAND TOTAL		16,814.34

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	2,025.39
666	MACLAIR ASPHALT COMPANY	13-00	10,309.59
EL001	ELECTRICO, INC.	13-00	1,129.61
	**TOTAL		13,464.59
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	13,464.59

VENDOR #	NAME	DEPT.	AMOUNT
=====			
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	251.64
	**TOTAL		----- 251.64
	14 FOUNTAIN FUND	GRAND TOTAL	251.64

VENDOR #	NAME	DEPT.	AMOUNT
15 TORT LIABILITY FUND			
1473	MARTIN GLASS COMPANY	15-00	417.71
7125	GLAENZER ELECTRIC	15-00	3,250.00
JA019	JAS OVERHEAD DOORS & OPENERS	15-00	899.28
KE000	KELSO AUTO BODY, INC.	15-00	988.39
RE058	REGIONS BANK	15-00	899.28
	**TOTAL		6,454.66
15 TORT LIABILITY FUND		GRAND TOTAL	6,454.66

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
968	SNOW PRINTING COMPANY	21-75	847.00
AD022	ADVANTICA	21-75	48.54
AM007	AMERICAN WATER	21-75	17,630.20
CI008	CITY OF BELLEVILLE	21-75	2,988.09
ES002	ADVANTICA	21-75	332.58
HA073	HARDT, DEAN	21-75	468.04
IN021	INPUT TECHNOLOGY INC	21-75	5,236.87
ST013	STOOKEY TOWNSHIP	21-75	19,257.13
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			46,842.95
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	11,240.27
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	662.71
371	DEVAN AUTOMOTIVE SERVICE	21-77	397.86
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-77	137.68
515	HOME-BRITE ACE HARDWARE	21-77	114.75
5416	AMERICAN MESSAGING	21-77	73.63
6493	GREEN GUARD FIRST AID & SAFETY	21-77	63.55
7591	USA BLUEBOOK	21-77	443.77
8056	NEXTEL COMMUNICATIONS	21-77	46.00
AD002	ADVANCE AUTO PARTS	21-77	21.99
AD022	ADVANTICA	21-77	82.57
BR073	BRECKENRIDGE OF ILLINOIS LLC	21-77	291.04
CI008	CITY OF BELLEVILLE	21-77	7,165.22
CL019	C & L BACKHOE	21-77	15,725.00
ES002	ADVANTICA	21-77	558.96
MI004	MIDWEST MUNICIPAL SUPPLY INC	21-77	1,906.65
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	1,039.65
PL000	PLAZA AUTO PARTS	21-77	17.03
ST009	ST CLAIR SERVICE COMPANY	21-77	2.50
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORP	21-77	161.10
**TOTAL SEWER LINES			39,317.69
SEWER PLANT			
1547	THOUVENOT WADE & MOERCHEN	21-78	180.00
159	AUFFENBERG FORD LINCOLN MERCURY	21-78	104.97
163	GROSS, DONALD L	21-78	26.08
1675	STANDARD RULE PROMOTIONS LLC	21-78	74.20
2102	AMERENIP	21-78	33,579.53
211	BELLEVILLE SEED HOUSE	21-78	473.00
277	CAMPER EXCHANGE, INC.	21-78	36.92
3445	DAVE SCHMIDT TRUCK SERVICE	21-78	4,368.88
371	DEVAN AUTOMOTIVE SERVICE	21-78	102.93
3916	VOGT OIL CO., INC.	21-78	1,544.45
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	744.08

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER PLANT			
4902	AT & T	21-78	671.08
5082	RED BUD SUPPLY, INC	21-78	540.67
515	HOME-BRITE ACE HARDWARE	21-78	305.93
551	ILLINOIS AMERICAN WATER	21-78	468.89
6493	GREEN GUARD FIRST AID & SAFETY	21-78	46.92
7591	USA BLUEBOOK	21-78	1,483.54
7850	HYDRO-KINETICS CORP	21-78	110.50
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	13.86
AD022	ADVANTICA	21-78	237.40
BE101	BELL CITY BATTERY	21-78	135.56
BO006	BOBCAT OF ST LOUIS	21-78	886.08
CI008	CITY OF BELLEVILLE	21-78	18,915.50
EC009	ECC SUPPLY	21-78	409.39
EN000	ENVIRONMENTAL RESOURCE ASSOCIATES	21-78	187.89
ES002	ADVANTICA	21-78	1,633.89
FA002	FASTENAL COMPANY	21-78	132.70
FL006	FLO-SYSTEMS INC	21-78	513.01
GR075	GRAHAM, JOHN A	21-78	240.00
HO034	HOME DEPOT CREDIT SERVICES	21-78	78.73
ME005	MERCURIO SHEET METAL	21-78	280.00
PL000	PLAZA AUTO PARTS	21-78	106.27
ST009	ST CLAIR SERVICE COMPANY	21-78	207.24
ST043	ST LOUIS COMPOSTING INC	21-78	15.00
ST162	STANDARD INSURANCE CO	21-78	153.00
UN027	UNIFIRST CORP	21-78	72.95
VA001	VANDEVANTER ENGINEERING	21-78	740.00
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.89
**TOTAL SEWER PLANT			70,912.93
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	157,073.57

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

22 SEWER REPAIR & REPLACEMENT FUND

KT000	KTURBO USA, INC	22-00	6,049.00
RU034	RUSS ERLINGER CRANE SERVICE INC	22-00	3,290.00
SE005	SERPENTIX CONVEYOR CORPORATION	22-00	4,718.50
VA001	VANDEVANTER ENGINEERING	22-00	6,144.00

**TOTAL			20,201.50
---------	--	--	-----------

22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		20,201.50
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VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1547	THOUVENOT WADE & MOERCHEN	24-00	52,042.75
5007	KOHNEN CONCRETE PRODUCTS, INC.	24-00	700.00
CR043	CRAWFORD, MURPHY & TILLY INC	24-00	942.50
G0028	GONZALEZ COMPANIES, LLC	24-00	85,461.15
K0005	KORTE & LUITJOHAN CONTRACTORS INC	24-00	328,527.00
MI004	MIDWEST MUNICIPAL SUPPLY INC	24-00	8,164.86
	**TOTAL		475,838.26
24 SEWER CONSTRUCTION FUND		GRAND TOTAL	475,838.26

VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
2102	AMERENIP	30-00	147.24
551	ILLINOIS AMERICAN WATER	30-00	908.99
	**TOTAL		1,056.23
	30 SPECIAL SERVICE AREA	GRAND TOTAL	1,056.23

SYS DATE:09/01/15

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

SYS TIME:13:32

DATE: 09/08/15

Tuesday September 08,2015

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	2,798.43
	**TOTAL		2,798.43
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	2,798.43

SYS DATE:09/01/15

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday September 08,2015

SYS TIME:13:32

[NCS]

DATE: 09/08/15

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VENDOR #	NAME	DEPT.	AMOUNT
45	2015 PD PROJECT CONSTRUCTION FUN		
UM002	UMB BANK	45-00	250.00
	**TOTAL		250.00
	45 2015 PD PROJECT CONSTRUCTION FUN	GRAND TOTAL	250.00

VENDOR #	NAME	DEPT.	AMOUNT
50 TIF 8 (DOWNTOWN SOUTH)			
EN009	ENVIRONMENTAL CONSULTANTS LLC	50-00	635.00
	**TOTAL		635.00
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	635.00

VENDOR #	NAME	DEPT.	AMOUNT
65 2014 PD PROJ. CONSTRUCTION FUND			
IM006	IMPACT STRATEGIES INC	65-00	114,644.40
	**TOTAL		114,644.40
65 2014 PD PROJ. CONSTRUCTION FUND GRAND TOTAL			114,644.40

SYS DATE:09/01/15

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday September 08,2015

SYS TIME:13:32
[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
71 POLICE TRUST			
657	LEON UNIFORM COMPANY, INC.	71-00	447.72
RE058	REGIONS BANK	71-00	230.00
	**TOTAL		677.72
	71 POLICE TRUST	GRAND TOTAL	677.72

DATE: 09/08/15

VENDOR #	NAME	DEPT.	AMOUNT
72 NARCOTICS			
277	CAMPER EXCHANGE, INC.	72-00	392.98
AP008	APPLIED CONCEPTS, INC	72-00	1,369.00
OF004	OFFICE DEPOT	72-00	277.49
OR001	O'REILLY AUTO PARTS	72-00	7.98
RE058	REGIONS BANK	72-00	379.66
TR057	TRUCK VAULT	72-00	3,272.00
WR003	WRIGHT AUTOMOTIVE INC	72-00	28,217.00
	**TOTAL		33,916.11
	72 NARCOTICS	GRAND TOTAL	33,916.11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
8042	CONKRIGHT, INC.	75-00	2,687.00
	**TOTAL		2,687.00
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	2,687.00
	GRAND TOTAL FOR ALL FUNDS:		1,852,990.07
	TOTAL FOR REGULAR CHECKS:		1,817,593.04
	TOTAL FOR DIRECT PAY VENDORS:		35,397.03

=====

A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

VENDOR #	NAME	DEPT.	AMOUNT
01	GENERAL FUND		
	MAYOR		
SO002	SOUTHWESTERN ILLINOIS COUNCIL OF	01-82S	25.00
	**TOTAL MAYOR		----- 25.00
	01 GENERAL FUND	GRAND TOTAL	25.00

=====

A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
HA015	HAIER PLUMBING & HEATING, INC.	24-00	342,018.63
	**TOTAL		342,018.63
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	342,018.63

=====

A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
DA063	DAVE SINCLAIR FORD, INC.	38-00	50,358.00
	**TOTAL		50,358.00
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	50,358.00
GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:			392,401.63
GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL			393,453.63

VENDOR #	NAME	DEPT.	AMOUNT
01	GENERAL FUND		
659	LIBRARY FUND	01-00	1,502.71
	**TOTAL		1,502.71
	ADMINISTRATION		
2102	AMERENIP	01-50	32.53
	**TOTAL ADMINISTRATION		32.53
	01 GENERAL FUND	GRAND TOTAL	1,535.24

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1057	TRIBOUT DISTRIBUTORS	04-00	62.56
163	GROSS, DONALD L	04-00	8.75
173	BAKER & TAYLOR CONTINUATION SERVI	04-00	26.93
176	BARCOM SECURITY	04-00	9,080.11
2876	FAIRVIEW HEIGHTS PUBLIC LIBRARY	04-00	61.90
367	DEMCO, INC.	04-00	2,866.51
398	EBSCO INFORMATION SERVICES	04-00	10,254.72
402	EGYPTIAN STATIONERS, INC.	04-00	174.79
447	GALE GROUP, THE	04-00	1,065.28
5385	INGRAM LIBRARY SERVICES	04-00	2,503.70
5808	JERSEYVILLE PUBLIC LIBRARY	04-00	43.00
6651	PETTY CASH-LIBRARY	04-00	377.52
7302	THOMSON REUTERS - WEST	04-00	212.94
8092	DA-COM CORPORATION	04-00	1,500.35
AB002	ABRAHAM LINCOLN PRESIDENTIAL	04-00	96.00
CH030	CHARTER COMMUNICATIONS	04-00	132.98
CO054	COLLINSVILLE MEMORIAL PUBLIC LIBR	04-00	21.95
CO135	COMPRISE TECHNOLOGIES	04-00	2,299.19
CO147	COMPSOURCE INC	04-00	15,148.00
DA028	DA-COM CORPORATION	04-00	364.00
ER016	E-RATE FUNDING SERVICES, LLC	04-00	1,533.00
FA018	FAMILY ROOTS PUBLISHING CO	04-00	34.60
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	17,549.28
MA143	MAHOMET PUBLIC LIBRARY	04-00	29.99
MO002	MORRISON-TALBOTT LIBRARY	04-00	38.99
NE016	NEWSBANK INC	04-00	9,285.00
RA033	RADIO ACCOUNTING SERVICE	04-00	400.00
TE023	TELEVEND SERVICES INC	04-00	108.85
TE026	TECSR	04-00	162.00

	**TOTAL		75,442.89
04	LIBRARY	GRAND TOTAL	75,442.89

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
ZI013	ZIKE, AMY	07-00	237.00
	**TOTAL		237.00
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	237.00
	GRAND TOTAL FOR ALL FUNDS:		77,215.13
	TOTAL FOR REGULAR CHECKS:		74,348.62
	TOTAL FOR DIRECT PAY VENDORS:		2,866.51

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT
 PAYROLL ENDING DATE: **August 21 2015**
 DESCRIPTION:

01 50	ADMINISTRATION	<u>14294.48</u>	
01 51	POLICE	<u>281423.72</u>	
01 52	FIRE	<u>187490.79</u>	
01 53	STREET	<u>44717.46</u>	
01 54	PARKS	<u>19695.69</u>	
01 55	CEMETERY	<u>9948.14</u>	
01 56	SANITATION	<u>32496.20</u>	
01 60	LEGAL	<u>6467.62</u>	
01 61	HOUSING & INSPECTORS	<u>23313.20</u>	
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>6474.56</u>	
01 82	MAYOR	<u>6186.52</u>	
01 83	FINANCE	<u>7078.58</u>	
01 84	HUMAN RESOURCE	<u>5229.54</u>	
01 85	CLERK	<u>8945.91</u>	
01 86	TREASURER	<u>3050.13</u>	
01 87	MAINTENANCE	<u>17830.89</u>	
01 88	ENGINEER	<u>7644.74</u>	
	TOTAL GENERAL FUND	<u>682288.17</u>	<i>06-00-14100 CR</i>
21 75	SEWER COLLECTIONS	<u>9926.62</u>	
21 77	SEWER LINES	<u>14457.49</u>	
21 78	SEWER PLANT	<u>50717.32</u>	
	TOTAL SEWER DEPARTMENT	<u>75101.43</u>	<i>06-00-14500 CR</i>
4	LIBRARY	<u>28787.32</u>	<i>06-00-14200 CR</i>
7	RECREATION	<u>22006.21</u>	<i>06-00-14300 CR</i>
16	Employer's Portion of FICA (06-00-21500) cr	<u>33202.27</u>	<i>06-00-21500 CR</i>
	*****TOTAL PAYROLL	<u>841385.40</u>	<i>06-00-11100 DR</i>

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: **4-Sep-15**

DESCRIPTION:

01 50	ADMINISTRATION	<u>14294.48</u>
01 51	POLICE	<u>276036.35</u>
01 52	FIRE	<u>185665.02</u>
01 53	STREET	<u>43886.37</u>
01 54	PARKS	<u>19037.59</u>
01 55	CEMETERY	<u>8744.80</u>
01 56	SANITATION	<u>32545.65</u>
01 60	LEGAL	<u>6467.62</u>
01 61	HOUSING & INSPECTORS	<u>26289.16</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>6474.56</u>
01 82	MAYOR	<u>6186.52</u>
01 83	FINANCE	<u>7078.58</u>
01 84	HUMAN RESOURCE	<u>5229.54</u>
01 85	CLERK	<u>8945.91</u>
01 86	TREASURER	<u>3421.01</u>
01 87	MAINTENANCE	<u>16470.90</u>
01 88	ENGINEER	<u>9382.49</u>
	TOTAL GENERAL FUND	<u>676156.55</u>
21 75	SEWER COLLECTIONS	<u>9635.74</u>
21 77	SEWER LINES	<u>14650.49</u>
21 78	SEWER PLANT	<u>50235.81</u>
	TOTAL SEWER DEPARTMENT	<u>74522.04</u>
4	LIBRARY	<u>28755.36</u>
7	RECREATION	<u>12917.49</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>32411.98</u>
	*****TOTAL PAYROLL	<u>824763.42</u>

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Bill Yount Signs & Electric

Application Filed: 07/29/15

25-AUG15 – Bill Yount Signs & Electric - Requesting a Sign Installation permit in the Area of Special Control in order to place one (1) flush-mounted, LED illuminated, 72 sq. ft. sign that will replace the existing signage at Firestone Complete Auto Care, 232 West Main St., located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 53-4-1) Ward 5

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 08/27/15

Publication in News Democrat: 08/12/15

Supporters: None

Objectors: None

Other Comments: None

Aldermen Present: None

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

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

A motion was made by Patrick Sullivan to approve the request. It was seconded by Rebecca Boyer. All members present voted in the affirmative. The motion carried. 6-0.

*IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Sign Installation permit for Area of Special Control be **APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.***

Director

DEVELOPMENT AGREEMENT

This agreement made this 8th day of September, 2015 by and between the City of Belleville, Illinois (the "City") and **Precision Practice Management, Inc. ("Precision Practice Management, Inc.")**:

WITNESSETH:

WHEREAS, Precision Practice Management, Inc. intends on investing a minimum of \$250,000.00 to complete remodeling of the existing facility located at 218 West Main Street in Belleville (the "Project"); and

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which **Precision Practice Management, Inc.** would provide jobs at said location.

Responsibilities of the City of Belleville

1. Certification of project's location in Belleville Enterprise Zone for the Exemption of Sales Tax on Building Materials used exclusively for the remodeling (Savings estimated at \$15,390.00) at the existing facility located at 218 West Main 1st St.

Responsibilities of Precision Practice Management, Inc.

- A. Invest no less than \$250,000.00 at 218 West Main St. limited to the remodeling of the existing facility no later than March 31, 2017, and;
- B. Retain 90 FTE employees within the first year of operation, and;
- C. Create five (5) additional FTE jobs within the first year of operation, and;
- D. Create five (5) additional FTE jobs within the second year of operation, and;
- E. Commit to sales subject to sales tax of no less than \$105,000.00, and;
- F. Precision Practice Management, Inc. and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- G. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Miscellaneous

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.
3. **Notices.** Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective

signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.

4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of private investment, jobs created, etc. as outlined in the section titled "Responsibilities of **Precision Practice Management, Inc.**".

CITY OF BELLEVILLE, ILLINOIS
City Hall
101 South Illinois Street
Belleville, Illinois 62220

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Precision Practice Management, Inc.
218 West Main St.
Belleville, IL 62220

By: _____
Renaë Eichholz, Co-Owner

**DEVELOPMENT AGREEMENT
(AS AMENDED)**

This amended agreement made this 8th day of September, 2015 by and between the City of Belleville, Illinois (the "City") and Pro-Pack Testing Laboratory, Inc. ("**Pro-Pack**");

WITNESSETH:

WHEREAS, Pro-Pack intends on investing a minimum of \$319,000.00 to complete remodeling of the existing facility located at 2385 Amann Drive in Belleville (the "Project"); and

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which Pro-Pack would provide jobs at said location.

Responsibilities of the City of Belleville

1. Certification of project's location in Belleville Enterprise Zone for the Abatement of Sales Tax on Building Materials used exclusively for the expansion (Savings estimated at \$15,000.00) of the existing facility located at 2385 Amann Dr. to accommodate Pro-Pack Testing Laboratory, Inc.
2. Rebate 10% of incremental property taxes related to improvements (estimated at \$1,139.00 annually) for five (5) years.

Responsibilities of Pro-Pack Testing Laboratory, Inc.

- A. Invest no less than \$319,000.00 at 2385 Amann Dr. for the expansion of the existing facility no later than June 30, 2016, and;
- B. Retain six (6) Full Time Equivalent (FTE), and;
- C. Create one (1) additional FTE jobs within the second year of operation, and;
- D. Pro-Pack Testing Laboratory, Inc. and/or successors shall commit to remain and operate at the site for no less than ten (10) years; and
- E. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Penalties

In the event that Pro-Pack fails to meet its obligations under Sections (A), (B), (C), (D), or (E) of the section entitled "Responsibilities of Pro-Pack Testing Laboratory, Inc." of the Development Agreement, all public funds provided under (2) of the section entitled "Responsibilities of the City of Belleville" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

Miscellaneous

1. Entire Agreement. This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representations, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the

other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.

2. Validity. It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.
3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of private investment, jobs created, etc. as outlined in the section titled "Responsibilities of **TJBC, Inc.**".

CITY OF BELLEVILLE, ILLINOIS
City Hall
101 South Illinois Street
Belleville, Illinois 62220

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Pro-Pack Testing Laboratory, Inc.
2385 Amann Drive
Belleville, IL 62220

By: _____
Manuel Rosa, President/CEO

**DEVELOPMENT AGREEMENT
(AS AMENDED)**

This amended agreement made this 8th day of September, 2015 by and between the City of Belleville, Illinois (the "City") and Colee2, LLC ("Colee2, LLC"):

WITNESSETH:

WHEREAS, Colee2, LLC intends on investing a minimum of \$170,000.00 to complete remodeling at the existing facility located at 15 North 1st Street in Belleville (the "Project"); and

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project at said location.

Responsibilities of the City of Belleville

1. Certification of project's location in Belleville Enterprise Zone for the Abatement of Sales Tax on Building Materials used exclusively for the remodeling and parking lot improvements (Savings estimated at \$5,346.00) at the existing facility located at 15 North 1st St.
2. Sell the parking lot located at 125 West 'A' St. (Parcel #08-21.0-430-007 & 08-21.0-430-008) to Colee2, LLC for the sum of \$25,000.00.
3. Provide approximately \$13,000.00 for the installation of a sidewalk bump-out, including bollards and fencing, for ADA compliance in front of the entrance to 15 North 1st Street.

Responsibilities of Colee2, LLC

- A. Invest no less than \$170,000.00 at 15 North 1st St. limited to the remodeling and parking lot improvements at the facility no later than December 31, 2015, and;
- B. Purchase lot located at 125 West 'A' St. (Parcel #08-21.0-430-007 & 08-21.0-430-008) from the City of Belleville for the sum of \$25,000.00 on the following conditions;
 - a. The lot will be open to the public from 5:00 p.m. to 2:00 a.m. Monday through Friday and all day Saturday and Sunday, unless a private event is being held by Colee2, LLC during said time periods; and,
 - b. Parking meters will be returned to the City of Belleville.
- C. Provide \$13,000.00 for the installation of a sidewalk bump-out, including bollards and fencing, for ADA compliance in front of the entrance to 15 North 1st Street.
- D. Colee2, LLC and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- E. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Miscellaneous

1. Entire Agreement. This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements

and preliminary agreements by the parties or their representatives are merged in this Agreement.

2. Validity. It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.
3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of private investment, jobs created, etc. as outlined in the section titled "Responsibilities of Colee2, LLC".

CITY OF BELLEVILLE, ILLINOIS
City Hall
101 South Illinois Street
Belleville, Illinois 62220

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Colee2, LLC
15 North 1st St.
Belleville, IL 62220

By: _____
Kurt Artinger, Managing Partner

REDEVELOPMENT AGREEMENT
(AS AMENDED)

THIS REDEVELOPMENT AGREEMENT (the "Agreement") is made and entered into as of this ~~—8th~~ day of ~~February~~~~September~~, 2015 by and between the CITY OF BELLEVILLE, ILLINOIS (the "City"), an incorporated municipality of the State of Illinois, and Missionary Ventures, LLC (the "Developer").

RECITALS

1. Pursuant to "The Tax Increment Allocation Redevelopment Act" as amended, 65 ILCS 5/11-74.4-1, *et seq.*, (the "TIF Act"), a plan for redevelopment known as the "Route 15 North Tax Increment Financing Redevelopment Project Area Redevelopment Plan (the "Redevelopment Plan") for an area designated therein (the "Redevelopment Project Area"), as legally described in the Redevelopment Plan and on Exhibit A hereto, is being prepared and reviewed by the City.

2. On ~~or about~~ May 26, 2015, the Mayor and City Council of the City (the "Corporate Authorities") ~~will consider adoption of~~~~adopted~~ (1) Ordinance 7859 an Ordinance approving the Redevelopment Plan, (2) Ordinance 7860 an Ordinance designating the Redevelopment Project Area as a "redevelopment project area" within the meaning of the TIF Act, and (3) Ordinance 7861 an Ordinance adopting tax increment allocation financing within the Redevelopment Project Area.

3. Developer in response to the City's solicitation of proposals from developers, submitted its development proposal dated ~~January 26~~~~September 1~~, 2015 (the "Redevelopment Proposal") for development of the Redevelopment Project area with one approximately 130 room upscale hotel, one approximately 90 room upper extended stay hotel, one approximately 118 room upper-midscale hotel, and one approximately 100 room upper midscale or better hotel, as identified in Exhibit G, 30,000 sq. ft. conference center, brewery/ theme Restaurant (Hofbrauhaus), gas and diesel/convenience/fast food complex, and up to four upscale restaurants.

4. The Redevelopment Project is consistent with and will promote the ~~purposed~~ purposes outlined in the ~~contemplated~~ Redevelopment Plan and in order to achieve the objectives of the Redevelopment Plan, the City intends to assist the Developer in the Redevelopment Project.

5. The City believes that the redevelopment of the Redevelopment Project Area pursuant to the Redevelopment Plan is in the vital and best interest of the City and the health, safety, morals and welfare of its residents and in accordance with the public purposes and provisions of the applicable federal, state, and local laws.

6. The City has determined that the Developer possesses the experience and qualifications to undertake the Redevelopment Project.

7. As a home rule unit of government under the Constitution of the State of Illinois and under the Business District Development and Redevelopment Act, 65 ILCS 5/11-74.3 *et seq.* (the "Business District Act"), the City has the authority to cause the creation of a business district, whose plan is to assist in the financing of the Redevelopment Project to levy a one percent (1%) retailers' occupation tax and service occupation tax and a hotel operators' occupation tax within such business district, and to expend the revenues from such district sales tax to facilitate the financing of the Redevelopment Project, pursuant to the plan for business district.

8. On ~~or about~~ March 16, 2015, the Mayor and the City Council of the City ~~will consider adoption of an adopted~~ Ordinance 7846 making all findings required under the Business District Development and Redevelopment Act to cause the creation of a business district, to levy a one percent (1%) retailers' occupation tax and service occupation tax and a hotel operators' occupation tax within such business district, to expend the revenues from such a district sales tax to facilitate the financing of the Redevelopment Project, and to enter into this Agreement.

9. In order to induce the Developer to undertake the Redevelopment Project, the City desires to cause the creation of a Business District (as hereinafter defined) pursuant to the Business District Act, to levy the aforementioned taxes within the Business District, and to expend the Business District Sales Tax Revenues (as hereinafter defined) to facilitate the financing of the Redevelopment Project.

10. The Developer has determined that the Redevelopment Project is not economically feasible using the traditional development financing and is unwilling to undertake the Redevelopment Project and pay costs associated with the Redevelopment Project unless the City agrees that (i) Incremental Property Tax Revenues (as hereinafter defined) will be used for payment of Redevelopment Project Costs (as hereinafter defined) will be used to pay for the costs incurred by the Developer in completing the Redevelopment Projects.

11. The Corporate Authorities hereby determine that the acceptance of the Redevelopment Proposal, the implementation of the Redevelopment Project and the fulfillment generally of this Agreement are in the best interest of the City, and the health, safety, morals and welfare of its residents, and in accord with the public purposes specified in the Redevelopment Plan.

12. Pursuant to provisions of the Act, the City is authorized to enter into this Agreement, and to pledge the Incremental Property Tax Revenues and the Business District Sales Tax Revenues as a means of assisting in financing the Redevelopment Project.

AGREEMENT

Now, therefore, in consideration of the premises and promises contained herein and other good and valuable considerations, the adequacy and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I.

DEFINITIONS AND FINDINGS

1.1 Definitions. As used in this Agreement, the following words and terms shall have the following meanings:

"Act" means, collectively, the Illinois Municipal Code, the TIF Act and the Business District Act, all as supplemented and amended.

"Agreement" means this Redevelopment Agreement, as the same may be from time to time modified, amended or supplemented in writing by the parties hereto.

"Authorized City Representative" means the Mayor of the City, or such other Person at the time designated to act on behalf of the City as evidenced by written certificate furnished to the City Clerk containing the specimen signature of such Person and signed on behalf of the City by its Mayor; such certificate may designate an alternate or alternates, each of whom shall be entitled to perform all duties of the Authorized City Representative.

"Business District Act" means the Business District Development and Redevelopment Act, 65 ILCS 5/11-74.3 et seq.

"Business District Sales Tax Revenues" means the Developer's Share of the tax revenues received by the City from the one percent (1%) retailers' occupation tax, service occupation tax and the hotel operators' occupation tax levied by the Business District.

"Business District Tax Allocation Fund" means the fund ~~to be~~ created by the City pursuant to the Business District Act into which the Business District Sales Tax Revenues are to be deposited.

"Certification of Reimbursable Redevelopment Project Costs" means a document, substantially in the form of Exhibit B attached hereto, provided by the Developer to the City certifying and evidencing Reimbursable Redevelopment Project Costs paid by the Developer.

"Certificate of Substantial Completion" means a document substantially in the form of Exhibit C attached hereto, issued by the Developer to the City in accordance with this Agreement and evidencing the Developer's substantial completion of the Work.

"City" means the City of Belleville, Illinois, a municipal corporation and political subdivision of the State.

“Concept Site Plan” means the site development plan attached hereto as Exhibit D and incorporated herein by this reference, which depicts the conceptual program for the Work and the Redevelopment Project, which is in accordance with the Redevelopment Plan, with the business District Plan and this Agreement, and which shall be subject to change from time to time in accordance with the provisions of Section 3.2.2 hereof and provided that the site plan approved by the City pursuant to its zoning ordinance or any other approval process with the City shall constitute the Concept Site Plan for the purposes of this Agreement, to the extent of any changes from the original Concept Site Plan attached hereto, except in the event that such amendments would constitute such a change to the Redevelopment Plan or Redevelopment Project as would, in the opinion of the City Attorney, require compliance with the notice and hearing procedures of the TIF Act.

“Construction Plans” means plans, drawings, specifications and related documents, and construction schedules for the construction of the Work, together with all supplements, amendments or corrections, submitted by the Developer and approved by the City in accordance with this Agreement.

“Corporate Authorities” means the corporate authorities of the City.

“Developer” means Missionary Ventures, LLC, a Missouri limited liability company/corporation, and any successors or assigns thereto permitted under this Agreement.

____ “Developer’s Share” means 50% of the Incremental Property Tax Revenues and 100% of the Business District Tax Revenues.

“Governmental Approvals” means all plat approvals, re-zoning or other zoning changes, site plan approvals, conditional use permits, variances, building permits, or other subdivision, zoning, or similar approvals required for the implementation of the Redevelopment Project and the Work and consistent with the Redevelopment Plan, the Concept Site Plan, the Redevelopment Proposal and this Agreement.

"Hotel Night" means one hotel room occupied for one night, that is subject to taxation under the Hotel and Motel Tax imposed under Chapter 43, Article IV of the City's Revised Code of Ordinances.

“Incremental Property Tax Revenues” means the ad valorem taxes, if any, arising from the tax levies upon taxable real property in the Redevelopment Project Area by any and all taxing districts or municipal corporations have the power to tax real property in the Redevelopment Project Area, which taxes are attributable to the increase in the then current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in the Redevelopment Project Area over and above the Total Initial Equalized Assed Value of each such piece of property, all as determined by the County Clerk of the County of St. Clair, Illinois, in accord with Section 11-74.4-9 of the TIF Act.

“Mayor” means the Mayor of the City or his/her duly authorized agent.

“Person” means any natural person, firm, partnership, association, corporation, limited liability company or public body.

“Pledged Revenues” means the following:

- 50% of the Incremental Property Tax Revenues held in the Special Allocation Fund generated by the Redevelopment Project not to exceed \$6,000,000.00, provided the construction of one approximately 130 room upscale hotel, one approximately 90 room upper extended stay hotel, as identified in Exhibit G, a 30,000 sq. ft. convention center, a brewery/themed restaurant (Hofbrauhaus), and up to four upscale restaurants. If an additional one approximately 118 room upper-midscale hotel, and one approximately 100 room upper-midscale or better hotel, as identified in Exhibit G or those hotel brands added to each respective category over the term of this agreement, are constructed within the Redevelopment Project Area, the not to exceed amount would increase by \$1,000,000.00 per hotel;
- 100% of the Business District Tax Allocation Fund;
- ~~80% of the Hotel Operators’ Occupational Tax collected within the Redevelopment Project Area~~ A portion of the Hotel and Motel Tax imposed and collected by the City under Chapter 43, Article IV of the City’s Revised Code of Ordinances in the amount of four percent (4%) of the rent charged for each Hotel Night on parcels 07-03.0-100-030, 07-03.0-200-005, 07-03.0-300-007, 07-03.0-300-008, and 07-03.0-400-001, as identified in Exhibit H, or any successor parcels to those identified parcels, for ~~16-20~~years after each respective hotel begins operation.

“Redevelopment Plan” means the plan for redevelopment known as the Route 15 North Tax Increment Financing Redevelopment Project Area Redevelopment Plan ~~anticipated to be~~ approved by the Corporate Authorities by Ordinance 7859 on ~~or about~~ May 26, 2015.

“Redevelopment Project” means the Redevelopment Project for the Redevelopment Project Area described in the Concept Site Plan, subject to change from time to time in accordance with the provisions hereof.

“Redevelopment Project Area” means a certain area of the City known as the “Route 15 North Redevelopment Project Area” and more particularly described in Exhibit A attached hereto and incorporated by reference herein.

“Redevelopment Project Costs” means all reasonable or necessary costs actually paid in performing the Work and any such costs incidental to the Redevelopment Plan or the Redevelopment Project. Such costs include, but are not limited to, the following: (a) costs of all due diligence, permitted hereunder, including studies, surveys, plans, reports, tests and specifications; (b) professional service costs, including, but not limited to, architectural, engineering, legal, marketing, financial, planning or special services; (c) costs of demolition of

buildings and the clearing and grading of land; (e) costs of rehabilitation, reconstruction, or repair or remodeling of existing buildings and fixtures; (f) costs of construction of public works or improvements; (g) all other costs authorized for reimbursement pursuant to the Redevelopment Plan.

“Redevelopment Proposal” means the document, on file with the City Clerk and incorporated herein by reference submitted by the Developer to the City and dated ~~January 26~~September 1, 2015, as amended by and subject to the provisions of the Redevelopment Plan, the Concept Site Plan and this Agreement.

“Reimbursable Redevelopment Project Costs” means those Redevelopment Project Costs that are reimbursable under Article IV hereof, as described in Exhibit E attached hereto.

“Special Allocation Fund” means the Special Allocation Fund, authorized by Ordinance No. 7840 adopted by the Municipal Authorities on ~~January 20~~September 1, 2015, including any accounts and sub-accounts into which the Developer’s Share of the Incremental Property Tax Revenues are from time to time deposited in accordance with the TIF Act and this Agreement.

“State” means the State of Illinois.

“Taxing District” means any political subdivision of the State having the power to levy ad valorem property taxes within the Redevelopment Project Area.

“TIF Act” means the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq, as supplemented and amended.

“Total Initial Equalized Assessed Value” means the total initial equalized assessed value of the taxable real property within the Redevelopment Project Area as determined by the County Clerk of The County of St. Clair, Illinois, in accordance with the provisions of Section 11-74.4-9 of the TIF Act.

“Work” means all work necessary to prepare the Redevelopment Project Area and to construct the Redevelopment Project, including: (1) storm sewers, stormwater control, detention facilities, water mains and other infrastructure improvements required by the U.S. Army Corps of Engineers, IEPA, IDNR, St. Clair County, the City or any other entity in order to obtain all necessary approvals and permits, (2) construction, reconstruction and/or relocation of other utilities, including the burying or relocation of electrical lines in accordance with the City’s municipal code; (3) demolition and removal of certain existing buildings and improvements located in the Redevelopment Project Area and clearing and grading of the Redevelopment Project Area as described in the Redevelopment Proposal and as modified from time to time in accordance with the Concept Site Plan; (4) construction of the commercial buildings and structures, and parking fields, and screening and site landscaping in the Redevelopment Project Area, as described in the Redevelopment Proposal and as modified from time to time in accordance with the Concept Site Plan; (5) rehabilitation of existing commercial buildings within the Redevelopment Project Area; (6) all other activities described in the Redevelopment

Proposal, as modified by the Concept Site Plan, or reasonably necessary to effectuate the intent of this Agreement.

ARTICLE II.

ACCEPTANCE OF PROPOSAL; FEES AND EXPENSES

2.1 Developer Designation. The City hereby selects the Developer and grants to the Developer the exclusive right to perform the Work in accordance with the Concept Site Plan, this Agreement and all Governmental Approvals.

2.2 Sewer Tap-In Fees. The Developer agrees to advance fund the Sewer Tap-In Fees under the City's Revised Code of Ordinances in the amount of \$122,400.00 based on acreage of the redevelopment project area and a per unit fee to be determined after review of final plans.

2.3 Belleville Enterprise Zone Fee: The Developer shall pay a fee of up to 0.5% of the cost of building materials of the Redevelopment Project as a project that requires an expansion of the Belleville Enterprise Zone (Zone #56), with a maximum fee of \$50,000.00.

ARTICLE III.

CONSTRUCTION OF REDEVELOPMENT PROJECT; CITY APPROVALS

3.1 Concept Site Plan. The Concept Site Plan is hereby approved.

3.1.1 Changes to the Concept Site Plan during the progress of the Work. The Developer may make changes to the Concept Site Plan or any aspect thereof a site conditions or other issues of feasibility may dictate or as may be required to meet the reasonable requests of prospective tenants or residential or commercial developer or as may be necessary or desirable in the sole determination of the Developer to enhance the economic viability of the Redevelopment Project as may be in furtherance of the general objectives of the Redevelopment Plan; provided, however, that the Developer may not make any Material Changes to the Concept Site Plan without the advance written consent of the City. For purposes of this Section, "Material Change" shall mean any changes that the City determines may result in the redevelopment of less than 20,000 square feet of newly construction building devoted to commercial activity within the Redevelopment Project Area.

3.2 Construction Plans. The Construction Plans shall be prepared by a professional engineer or architect licensed to practice in the State of Illinois and the Construction Plans and all construction practices and procedures with respect to the Work shall be in conformity with all applicable state and local laws, ordinances and regulations, including but not limited to, any performance, labor and materials payment bonds required for public improvements, subject to delay or adjustment as necessary to meet requirements of prospective tenants or residential or commercial developer; it being understood that the Developer shall not be obligated to obtain any bonds that are not required by state or local law. The Developer shall submit Construction Plans for approval by the City in sufficient time so as to allow for review of the plans in

accordance with applicable City ordinances and procedures. The plans shall be in sufficient completeness and detail to show that construction will be in conformance with the Concept Site Plan, the Redevelopment Plan and this Agreement.

3.3 Changes. During the progress of the Work the Developer may make such reasonable changes, including, without limitation, modification to the construction schedule, including dates of commencement and completion, modification of the areas in which the Work is to be performed, relocation, expansion or deletion of items, revisions to the areas and scope of Work, any and all such other changes as site conditions or orderly development may dictate or as may be required to meet any reasonable request of prospective tenants, commercial developers, or as may be necessary or desirable, in the sole determination of the Developer, to enhance the economic viability of the Redevelopment Project or the Redevelopment Project and as may be in furtherance of the general objectives of the Redevelopment Plan; provided that (i) the Developer shall obtain all necessary approvals and comply with all laws, regulations and ordinances of the City and (ii) the Developer shall obtain the City's advance written consent to any Material Change.

3.4 Compliance with Federal, State and Local Laws. The Developer's performance pursuant to this Agreement shall be in compliance with applicable, federal, state and local laws. The Construction Plans, construction practices and procedures with respect to the Work, and construction contracts shall be in conformity with all applicable federal, state and local laws, ordinances and regulations, including but not limited to, any performance, labor and material payment bonds required for Public Improvements, and compliance with applicable prevailing wage requirements pursuant to the TIF Act.

3.5 Construction. The Developer shall construct improvements in the Redevelopment Project Area consistent with the Developer's Proposal dated ~~January 26~~September 1, 2015 and the Concept Site Plan, including but not limited to the construction of one approximately 130 room upscale hotel, one approximately 90 room upper extended stay hotel, one approximately 118 room upper-midscale hotel, and one approximately 100 room upper midscale or better hotel,~~a 130 room upscale hotel~~, as identified in Exhibit G, a 30,000 sq. ft. conference center, a brewery/theme Restaurant (Hofbrauhaus), a gas and diesel/convenience/fast food complex, up to four upscale restaurants, and necessary infrastructure thereto.

3.6 Certificate of Substantial Completion. Promptly after the Developer completes the Work in accordance with the provisions of this Agreement, the Developer will furnish to the City a Certificate of Substantial Completion so certifying. The City shall, within 30 days following delivery of the Certificate of Completion, carry out such inspections as are reasonable and necessary to verify to its reasonable satisfaction the accuracy of the certifications contained in the Certificate of Substantial Completion. The Certificate of Substantial Completion shall be deemed accepted by the City unless, prior to the end of such 30-day period after delivery to the City of the Certificate of Substantial Completion, the City furnishes the Developer with specific written objections to the status of that portion of the Work required to achieve Project Substantial Completion, describing such objections and the measures required to correct such objections in reasonable detail. Upon acceptance of the Certificate of Substantial Completion by the City or upon lapse of 30 days after delivery thereof to the City without any written objections thereto,

the Developer may record the Certificate of Substantial Completion with the St. Clair County Recorder, and the same shall constitute evidence of the satisfaction of the Developer's agreements and covenants to perform all Work. The Certificate of Substantial Completion shall be in substantially the form attached as Exhibit C hereto and incorporated by referenced herein.

ARTICLE IV.

REIMBURSEMENT OF DEVELOPER COSTS AND OTHER INCENTIVES

4.1 City's Obligation to Reimburse Developer. The City agrees to reimburse the Developer for the authorized Reimbursable Redevelopment Project Costs of the Redevelopment Project in the amounts and as set forth on Exhibit E, provided that the total reimbursement under this Agreement ~~shall not exceed~~ is estimated to be approximately Fifteen Million Six Hundred Ninety Thousand Thirty-Two Million Three Hundred Sixty Five Thousand and 00/100 Dollars (~~\$15,690~~32,365,000.00). The Reimbursable Redevelopment Project Costs shall evidence the City's obligation to reimburse the Developer for such authorized Reimbursable Redevelopment Project Costs. The City hereby pledges the Pledged Revenues to the repayment of the Reimbursable Redevelopment Project Costs. It is understood by the City and the Developer that this instrument is a special limited obligation of the City and is payable solely from the Developer's Share of Incremental Property Tax Revenues deposited from time to time in the Special Allocation Fund, and the Developer's Share of Business District Sales Tax Revenues deposited from time to time in the Business District Tax Allocation Fund, which the City is entitled to receive under the Agreement and sections 5/11-74.4-1 et seq. and 5/11 74.3 1 et seq., respectively of the Illinois Compiled Statutes, and is not a general obligation of the City, St. Clair County, the State of Illinois or any political subdivision thereof, nor any officer or employee thereof.

4.2 Reimbursements Limited to Reimbursable Redevelopment Project Costs; Developer's Right to Substitute. Nothing in the Agreement shall obligate the City to reimburse the Developer for any cost that is not incurred pursuant to the TIF Act or that does not qualify as a "redevelopment project cost" under the TIF Act. The Developer shall provide itemized invoices, receipts or other information to confirm that any such costs is so incurred and does so qualify. Each such request shall be accompanied by a certification by the Developer that such cost is eligible for reimbursement under the TIF Act. The Developer shall not be limited to reimbursement to the amounts shown for each such category but shall be entitled to reimbursement for Redevelopment Project Costs from any of the categories set forth on Exhibit E, without regard to the maximum amounts set forth for each category provided that the total aggregate amounts reimbursed do not exceed the amounts authorized for reimbursement under the Redevelopment Plan. If the City determines that any cost identified as a Reimbursable Redevelopment Project Cost is not reimbursable under the TIF Act and/or Business District Act and the Redevelopment Plan, the City shall notify the Developer in writing within the 30-days following receipt of a Certified Reimbursable Redevelopment Project Costs, identifying the ineligible cost and the basis for determining the cost to be ineligible, whereupon the Developer shall have the right to identify and substitute other Redevelopment Project Costs as Reimbursable Redevelopment Project Costs with a supplemental application for payment.

Reimbursement Payments. The City shall make periodic reimbursement payments as Pledged Revenues are received, upon certification by the Developer as provided herein. Upon paying Reimbursable Redevelopment Project Costs, the Developer may deliver to the City a Certificate of Reimbursable Redevelopment Project Costs in substantially the form set forth in Exhibit B attached hereto. Each Certificate of Reimbursable Redevelopment Project Costs shall be accompanied by itemized invoices, receipts or other information evidencing the amount requested. The City shall approve or disapprove of each Certificate of Reimbursable Project Costs within 30 days of the submittal thereof. If the City disapproves any Certificate of Reimbursable Redevelopment Project Costs, it shall state in writing the reasons ~~therefor~~therefore and provide the submitting party a reasonable opportunity to clarify or correct the Certificate of Reimbursable Redevelopment Project Costs. If the City fails to approve or disapprove any Certificate of Reimbursable Redevelopment Project Costs within 30 days of the submittal thereof, the Certificate of Reimbursable Redevelopment Project Costs shall be deemed approved. Each approved Certificate of Reimbursable Redevelopment Project Costs shall evidence payment of Reimbursable Redevelopment Project Costs by the Developer. Upon the approval by the City of a Certificate of Reimbursable Redevelopment Project Costs, the City shall promptly reimburse the amount of such Certificate of Reimbursable Redevelopment Project Costs as provided in Section 5.3. Notwithstanding any provision herein to the contrary, the City is not obligated to approve any Certificate of Reimbursable Redevelopment Project Costs so long as the submitting party is in default under the terms of this Agreement.

4.3 City's Obligations Limited to Specific Funds. Notwithstanding any other term or provision of this Agreement, the Reimbursable Redevelopment Project Costs are payable only from the Pledged Revenues, including the Special Allocation Fund and the Business District Tax Allocation Fund, and from no other source.

4.4 Enterprise Zone Certification. The City shall issue a Certificate of the Redevelopment Project's location in the Belleville Enterprise Zone for the exemption of sales tax on building materials used exclusively for the construction of improvements in the Redevelopment Project Area consistent with the Developer's Proposal dated ~~January 26~~September 1, 2015 and the Concept Site Plan.

ARTICLE V.

SPECIAL ALLOCATION FUND AND BUSINESS DISTRICT TAX ALLOCATION FUND; COLLECTION AND USE OF TIF REVENUES AND BUSINESS DISTRICT REVENUES

5.1 Creation of Funds and Accounts. The City agrees to cause its Finance Director or other financial officer to establish and maintain the Special Allocation Fund and the Business District Allocation Fund, including such further accounts or subaccounts as the Finance Director of the City may deem appropriate in connection with the administration of the Special Allocation Fund and the Business District Tax Allocation Fund pursuant to this Agreement and, subject to the requirements of the TIF Act, deposit the Developer's Share of Incremental Property Tax Revenues into the Special Allocation Fund and deposit Developer's Share of Business District Tax Revenues into the Business District Tax Allocation Fund.

5.2 Application of Incremental Property Tax Revenues and Business District Sales Tax Revenues. The City hereby agrees to apply the Developer's Share of the Incremental Property Tax Revenues and Developer's Share of the Business District Sales Tax Revenues as shown in this Agreement, and to so apply any taxes, fees or assessments subsequently enacted and imposed in substitution.

5.3 Cooperation in Determining Incremental Property Tax Revenues and Business District Sales Tax Revenues. The City and the Developer agree to cooperate and take all reasonable actions necessary to cause the Incremental Property Tax Revenues and Business District Sales Tax Revenues to be paid into the funds and accounts as provided, including the City's enforcement and collection of all such payments through all reasonable and ordinary legal means of enforcement.

ARTICLE VI.

GENERAL PROVISIONS

6.1 Developer's Right of Termination. At any time prior to the City's reimbursement of any Reimbursable Redevelopment Project Costs, the Developer may, by giving written notice to the City, terminate this Agreement and the Developer's obligations hereunder if the Developer determines, in its sole discretion, that the Redevelopment Project is no longer economically feasible.

6.2 City's Right of Termination. The City may terminate this Agreement at any time prior to the earlier of (i) the delivery of the Certificate of Substantial Completion, or (ii) the City's reimbursement of any Reimbursable Redevelopment Project Costs, if the Developer materially defaults in or breaches any substantial provision of this Agreement and fails to cure such default or breach pursuant to the provisions hereof.

6.3 Automatic Termination. This Agreement shall be terminated, null, void, and of no force or effect if, prior to the reimbursement of any Reimbursable Redevelopment Project Costs: (a) the Annexation Agreement attached as Exhibit F is terminated and/or the Redevelopment Project Area does not remain validly annexed to the City; or (b) the City does not create a tax increment financing district and a business district for the Redevelopment Project Area.

6.4 Successors and Assigns. The rights, duties and obligations of the Developer under this Agreement may not be assigned in whole or in part without the prior written approval of the City, such approval shall not be unreasonably withheld. This Agreement shall be binding on and shall insure to the benefit of the parties named herein and to their respective heirs, administrators, executors, personal representatives, successors and assigns.

6.5 Remedies. In the event of any default in or breach of any term or conditions of this Agreement by either party, or any successors, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within 30 days after receipt of notice, commence to cure or remedy such default. If such cure or remedy is not

taken or not diligently pursued, or the default or breach is not cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including but not limited to proceedings to complete specific performance by the defaulting or breaching party.

6.6 Notices. Any notice, demand or other communication required by this Agreement to be given by either party hereto to the other shall be in writing and shall be sufficiently given or delivered if dispatched by certified United States first class mail, postage prepaid, or delivered personally,

- (i) In the case of the Developer, to:

Attention:

With a copy to:

Attention

- (ii) In the case of the City, to:

Mayor Mark W. Eckert
City of Belleville
101 South Illinois Street
Belleville, IL 62220

With a copy to:

Garrett P. Hoerner
City Attorney
5111 West Main Street
Belleville, Illinois 62226

or to such other address with respect to either party as party may, from time to time, designate in writing and forward to the other as provided in this paragraph.

6.7 Conflict of Interest.

6.7.1 No member of the Corporate Authorities, the joint review board, or any branch of the City's government who has any power of review or approval or any of the Developer's undertakings or of the city's contracting for goods or services of the Redevelopment Project, shall participate in any decisions relating thereto which affected member's personal interests or the interests of any corporation or partnership in which that member is directly or indirectly interested. Any person having such interest shall immediately, upon knowledge of such possible conflict, disclose, in writing, to the Corporate Authorities the nature of such interest and seek a

determination by the Corporate Authorities with respect to such interest and, in the meantime, shall not participate in any actions or discussions relating to the activities herein proscribed.

6.7.2 If any member of the Corporate Authority or any employee or consultant of the city involved in the planning and preparation of the Redevelopment Project or Redevelopment Project area owns or controls any interest, direct or indirect, in any property included in the Redevelopment Project Area, he or she shall disclose the same in writing to the City Clerk, and shall also disclose the dates and terms and conditions of any disposition of any such interest, which disclosures shall be acknowledged by the Corporate Authorities and entered upon the minute books of the Corporate Authorities. If any individual holds such an interest, then that individual shall refrain from any further official involvement in regard to such Redevelopment Project Area or Redevelopment Project or communicating with other members of the Corporate Authorities, commissions or employees concerning any matter pertaining to said Redevelopment Project or Redevelopment Project Area. Furthermore, no such member of the Corporate Authorities or employee shall acquire any interest direct, or indirect, in any property in the Redevelopment Project Area. for the purposes of this section, a month-to-month, leasehold interest in a single parcel of property by a member of the Corporate Authority shall not be deemed to constitute an interest in any property included in the Redevelopment Project Area, but such member must disclose the interest ~~at~~ to the City Clerk.

6.8 Inspection. The City may conduct such periodic inspections of the Work as may be generally provided in the building code of the City. In addition, the Developer shall allow other authorized representatives of the City access to the Work site from time to time upon reasonable advance notice prior to the completion of the Work for reasonable inspection thereof. The Developer shall also allow the City and its employees, agents and representatives to inspect, upon request, all architectural, engineering, demolition, construction and other contracts and documents pertaining to the construction of the Work as the City determines is reasonable and necessary to verify the Developer's compliance with the terms of this Agreement.

6.9 Choice of Law. This Agreement shall be taken and deemed to have been fully executed, made by the parties in, and governed by the laws of State of Illinois for all purposes and intents.

6.10 Entire Agreement; Amendment. The parties agree that this Agreement constitutes the entire agreement between the parties and that no other agreements or representations other than those contained in this Agreement have been made by the parties. This Agreement shall be amended only in writing and effective when signed by the authorized agents of the parties.

6.11 Counterparts. This Agreement is executed in multiple counterparts, each of which shall constitute one and the same instrument.

6.12 Severability. In the event any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

6.13 Representatives Not Personally Liable. No elected or appointed official agent, employee or representative of the City shall be personally liable to the Developer in the event of any

default or breach by any party under this Agreement, or for any amount which may become due to any party or on any obligations under the terms of this Agreement.

6.14 Release and Indemnification. The indemnifications and covenants contained in this Section shall survive termination or expiration of this Agreement. Notwithstanding any other provision of this Agreement to the contrary, the City and its governing body members, officers, agents, servants, employees and independent contractors shall not be liable to the Developer for damages or otherwise in the event that all or any part of the TIF Act, or any ordinance adopted in connection with either the TIF Act, this Agreement or the Redevelopment Plan, is declared invalid or unconstitutional in whole or in part by the final (as to which all rights of appeal have expired or have been exhausted) judgment of any court of competent jurisdiction, and by reason thereof either the City is prevented from performing any of the covenants and agreements herein or the Developer is prevented from enjoying the rights and privileges hereof.

The Developer releases from and covenants and agrees that the City and its governing body members, officers, agents, servants, employees and independent contractors shall not be liable for, and agrees to indemnify and hold harmless the City, its governing body members, officers, agents, servants, employees and independent contractors against any and all claims arising from the execution of the Developer's obligations under this Agreement, and any loss or damage to property or any injury to or death of any person occurring at or about or resulting from the construction of the Work, including but not limited to any and all claims arising from the location of hazardous wastes, hazardous materials or other environmental contaminants within the Redevelopment Project Area, including all costs of defense, including attorneys fees, except for those matters arising out of the gross negligence or willful misconduct of the City and its governing body members, officers, agents, servants, employees and independent contractors.

The City and its governing body members, officers, agents, servants, employees and independent contractors shall not be liable for any damage or injury to the persons or property of the Developer or its officers, agents, servants or employees or any other person who may be about the Redevelopment Project Area or the Work except for matters arising out of the gross negligence or willful misconduct of the City and its governing body members, officers, agents, servants, employees and independent contractors.

All covenants, stipulations, promises, agreements and obligations of the City contained herein shall be deemed to be the covenants, stipulations, promises, agreements and obligations of the City and not of any of its governing body members, officers, agents, servants or employees in their individual capacities.

No official, employee or representative of the City shall be personally liable to the Developer (1) in the event of a default or breach by any party under this Agreement or (2) for any amount of any Reimbursable Redevelopment Project Cost which may become due to any party under the terms of this Agreement.

The Developer releases from and covenants and agrees that the City, its governing body members, officers, employees, agents and independent contractors shall not be liable for, and agrees to indemnify and hold the City, its governing body members, officers, employees, agents

and independent contractors, harmless from and against any and all suits, interest, claims and cost of attorneys fees incurred by any of them, resulting from, arising out of, or in any way connected with: (1) the construction of the Work, (2) the negligence or misconduct of the Developer, its employees, agents or independent contractors in connection with the design management, development, redevelopment and construction of the Work, (3) the compliance by the Developer with all applicable state, federal and local environmental laws, regulations and ordinances, as applicable, to the Redevelopment Project Area, to the extent such condition existed prior to the acquisition thereof by the Developer; except that the foregoing release and indemnification shall not apply in the case of such liability arising directly out of the gross negligence or willful misconduct of the City or its authorized governing body members, officers, employees, agents and independent contractors or which arises out of matters undertaken by the City following termination of this Agreement as to any particular Redevelopment Project or portion thereof.

6.15 Maintenance of the Redevelopment Project Area. The Developer shall remain in compliance with all provisions of the City's Code relating to maintenance and appearance during the construction of the Redevelopment Project or any portion thereof. Upon Substantial Completion of the Redevelopment Project, the Developer or its successor(s) in interest, as owner or owners of the affected portion(s) of the Redevelopment Project Area, shall during the remainder of the term of this Agreement, maintain or cause to be maintained the buildings and improvements within the Redevelopment Project Area which it owns in a good state of repair and attractiveness and in conformity with applicable state and local laws, ordinances and regulations. If there are separately-owned parcels of real estate on the Redevelopment Project Area during the term of this Agreement, each owner as a successor in interest to the Developer shall maintain or cause to be maintained the buildings and improvements on its parcel in a good state of repair and attractiveness and in conformity with applicable state and local laws, ordinances and regulations, and shall maintain or cause to be maintained reasonable property and liability insurance with respect to the same in accordance with Section 7.9.

6.17 Term of Agreement. This Agreement, and all of the rights and obligations of the parties hereunder, shall terminate and shall become null and void on December 31, 2038; provided that this Agreement may terminate sooner upon the earlier of (a) the completion of the Redevelopment Project, the payment of all Reimbursable Redevelopment Project Costs, or (b) the delivery of a written notice by the Developer or the City (and recordation of a copy of such notice with the St. Clair County Recorder) that this Agreement has been terminated pursuant to Section 7.1 or 7.2 hereof.

ARTICLE VII.

REPRESENTATIONS OF THE PARTIES

7.1 Representations of the City. The City hereby represents and warrants that it has full constitutional and lawful right, power and authority, under current applicable law, to execute and deliver and perform the terms and obligations of this Agreement. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the City, enforceable in accordance with its terms.

7.2 Representations of the Developer. The Developer hereby represents and warrants that it has full power to execute and deliver and perform the terms and obligations of this Agreement and all of the foregoing has been duly and validly authorized by all necessary corporate proceedings, and that this Agreement constitutes the legal, valid and binding obligation of the Developer, enforceable in accordance with its terms.

IN WITNESS WHEREOF, the City and the Developer have caused this Agreement to be executed in their respective names and the City has caused its seal to be affixed thereto, and attested as to the date first above written.

CITY OF BELLEVILLE, ILLINOIS

(SEAL)

By: _____
Mayor

Attest:

By: _____
City Clerk

MISSIONARY VENTURES, LLC

By: _____
Its managing member

EXHIBIT A

REDEVELOPMENT PLAN

(To be appended upon approval.)

DRAFT

EXHIBIT B

CERTIFICATION OF REIMBURSABLE REDEVELOPMENT PROJECT COSTS

Certificate of Reimbursable Redevelopment Project Cost

TO: City of Belleville, Illinois

Attention:

Re: Redevelopment Agreement, as amended, dated as of ~~February 17, 2015~~September 8, 2015 (the "Agreement"), between the City of Belleville, Illinois (the "City") and Missionary Ventures, LLC (the "Developer"),

Terms not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement. In connection with said Agreement, the undersigned hereby states and certifies that:

1. Each item listed on Exhibit E hereto is (a) eligible for reimbursement under the TIF act and/or Business District Act, and (b) a Reimbursable Redevelopment Project Cost under the Agreement.
2. Each item listed in Exhibit E was incurred in connection with the construction of the Redevelopment Project and has been paid by the Developer.
3. Each item listed on Exhibit E has not been previously paid or reimbursed from money derived from the Special Allocation Fund or any money derived from any project fund established pursuant to the Approving Ordinance, and no part thereof has been included in any other certificate previously filed with the City.
4. There has not been filed with or served upon the Developer any notice of any lien, right of lien or attachment upon or claim affecting the right of any person, firm or corporation to receive payment of the amounts stated in this request, except to the extent any such lien is being contested in good faith.

5. All necessary permits and approvals required for the portion of the Work for which this certificate relates have been issued and are in full force and effect.

6. All Work for which payment or reimbursement is requested has been performed in a good and workmanlike manner and in accordance with the Concept Site Plan and the Agreement.

7. If any cost item to be reimbursed under this Certificate is deemed not to constitute a "Redevelopment Project Cost" within the meaning of the TIF Act and/or Business District Act and the Agreement, the Developer shall have the right to substitute other eligible Reimbursable Redevelopment Project Costs for payment hereunder.

8. The Developer is not in default or breach of any term or condition of the Agreement.

Dated this ____ day of _____, 20__.

MISSIONARY VENTURES, LLC

By: _____

Its: _____

Approved for Payment this ____ day of _____, 20__.

CITY OF BELLEVILLE, ILLINOIS

By: _____

Title: _____

EXHIBIT C
FORM OF
CERTIFICATE OF SUBSTANTIAL COMPLETION
CERTIFICATE OF SUBSTANTIAL COMPLETION
OF

The undersigned, Missionary Ventures, LCC (the "Developer"), pursuant to that certain Redevelopment Agreement, as amended, dated as of ~~February 17~~September 8, 2015, between the City of Belleville, Illinois (the "City") and the Developer (the "Agreement"), hereby certifies to the City as follows:

1. That as of _____, _____, the Work as been substantially completed in accordance with the Agreement.
2. Such Work as been performed in a workmanlike manner and in accordance with the Construction Plans (as those terms are defined in the Agreement).
3. Lien waivers for applicable portions of the Work have been obtained.
4. This Certificate of Substantial Completion is accompanied by the project architect's certificate of substantial completion on AIA Form F-704 (or the substantial equivalent thereof), certifying that the Work has been substantially completed in accordance with the Agreement.
5. This Certificate of Substantial Completion is being issued by the Developer to the City in accordance with the Agreement to evidence the Developer's satisfaction of all obligations and covenants with respect to the Work.
6. The City's acceptance (below) or the City's failure to object in writing to this Certificate within 30 days of the date of delivery of this Certificate to the City (which written

objections, if any, must be delivered to the Developer prior to the end of such 30 day period), and the recordation of this Certificate with the St. Clair County Recorder, shall evidence the satisfaction of the Developer's agreements and covenants to perform the Work.

This Certificate shall be recorded in the office of the St. Clair County Recorder. This Certificate is given without prejudice to any rights against third parties which exist as of the date hereof or which may subsequently come into being.

Terms not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement.

IN WITNESS WHEREOF, the undersigned has hereunto set his/her hand this ____ day of _____, _____.

Developer

By: _____
Its managing member

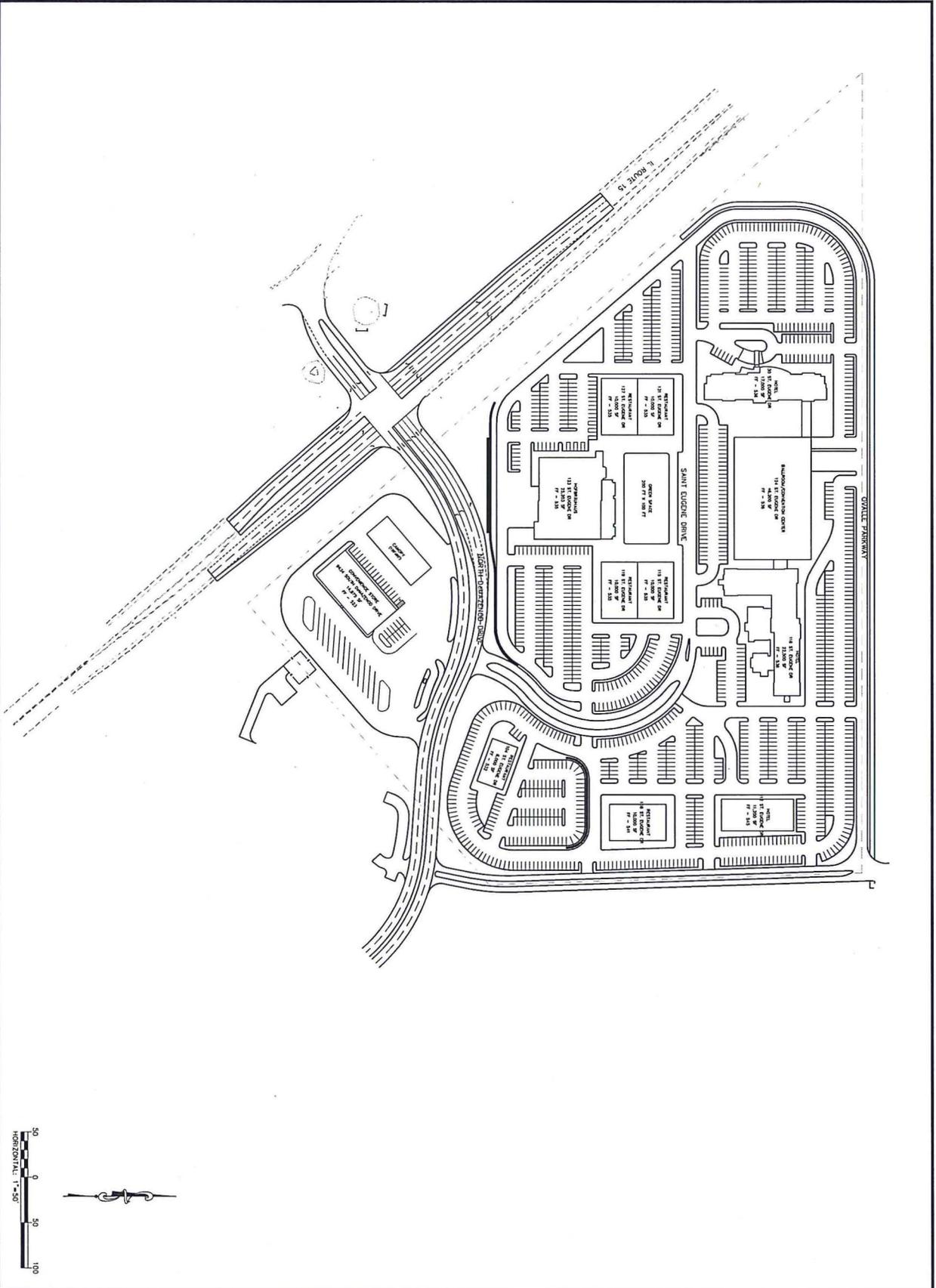
ACCEPTED:

CITY OF BELLEVILLE, ILLINOIS

By: _____

EXHIBIT D
CONCEPT SITE PLAN

DRAFT



<p>REVISIONS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION										<p>SITE PLAN</p>	<p>PROJECT TITLE: SHRINE MISSIONARY DEVELOPMENT ST. CLAIR COUNTY, ILLINOIS</p>
NO.	DATE	DESCRIPTION												
<p>REVISIONS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION										<p>SITE PLAN</p>	<p>PROJECT TITLE: SHRINE MISSIONARY DEVELOPMENT ST. CLAIR COUNTY, ILLINOIS</p>
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<p>REVISIONS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION										<p>SITE PLAN</p>	<p>PROJECT TITLE: SHRINE MISSIONARY DEVELOPMENT ST. CLAIR COUNTY, ILLINOIS</p>
NO.	DATE	DESCRIPTION												

SHEET TITLE: **SITE PLAN**
 PROJECT TITLE: **SHRINE MISSIONARY DEVELOPMENT ST. CLAIR COUNTY, ILLINOIS**
 REVISIONS: (Table with 3 columns: NO., DATE, DESCRIPTION)
 SCALE: 1" = 50'
 DATE OF PLOTTING: 9/17/2015
 PROJECT NUMBER: 13-1061.01

PROFESSIONAL SEAL:

 Signature

 Expiration Date

PROJECT TEAM:

200 East Main Street,
 Suite 100 IL 62203
 618 533 5877 Phone
 618 533 5878 Fax
 kaskaskiaeng.com

Kaskaskia
 Engineering Group, LLC
 200 East Main Street,
 Suite 100 IL 62203
 618 533 5877 Phone
 618 533 5878 Fax
 kaskaskiaeng.com

EXHIBIT E

REIMBURSABLE REDEVELOPMENT PROJECT COSTS

Cost of studies, surveys, development plans and specifications, implementation and administration of the redevelopment plan.	\$3,500,000,000
Property assembly costs, including but not limited to acquisition of land and other property, demolition of buildings, site preparation, site improvements and the clearing and grading of land.	\$920,000,000
Costs of construction of public works or improvements, including but not limited to public rights-of-way, signalization and extension and relocation of public utilities.	\$3,190,365,000
Total	\$15,690,323,365,000

Expenditures in individual categories may differ from those shown above; however the total principal amount of the Reimbursable Redevelopment Project Costs ~~will not exceed~~ is estimated to be approximately \$15,690,000,323,365,000.00.

EXHIBIT F
ANNEXATION AGREEMENT

DRAFT

EXHIBIT G

UPSCALE HOTEL BRAND OPTIONS

DRAFT

J.D. Power 2015 North America Hotel Guest Satisfaction Index StudySM



Power Circle Ratings Legend

- Among the best
- Better than most
- About average
- The rest

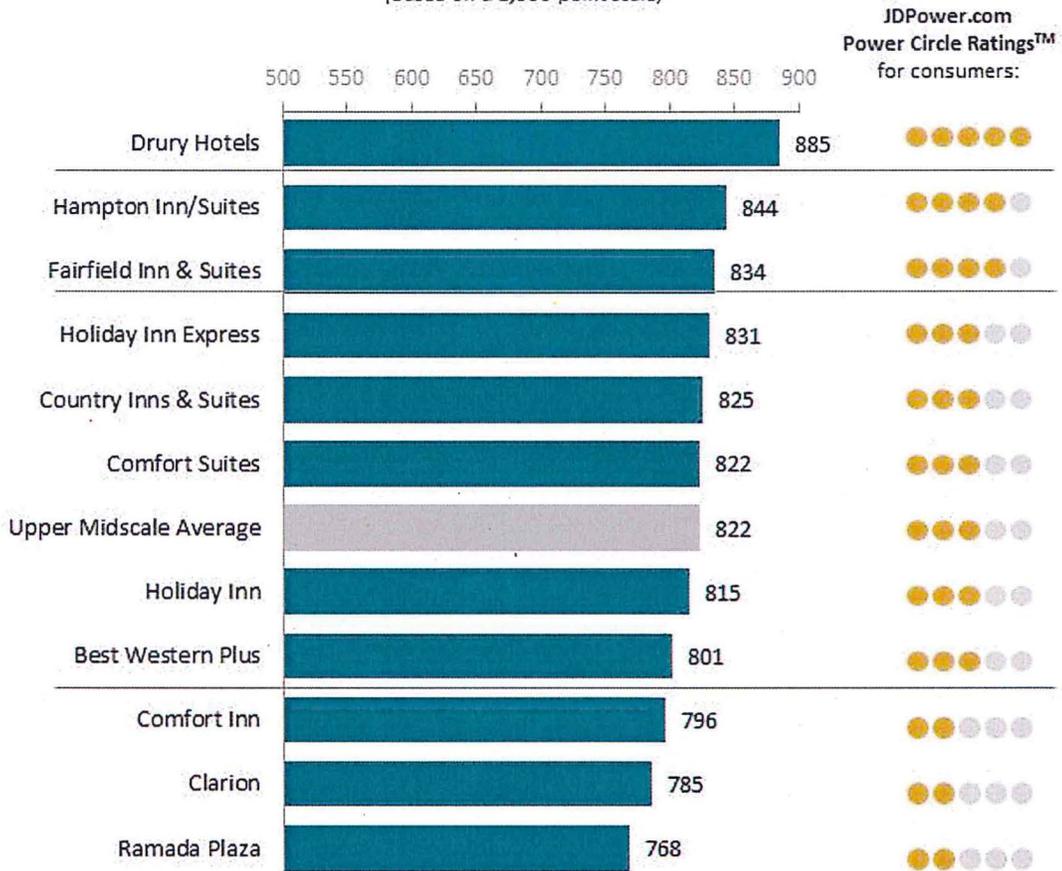
Source: J.D. Power 2015 North America Hotel Guest Satisfaction Index StudySM

Charts and graphs extracted from this press release for use by the media must be accompanied by a statement identifying J.D. Power as the publisher and the study from which it originated as the source. Rankings are based on numerical scores, and not necessarily on statistical significance. No advertising or other promotional use can be made of the information in this release or J.D. Power survey results without the express prior written consent of J.D. Power.

J.D. Power 2015 North America Hotel Guest Satisfaction Index StudySM

Customer Satisfaction Index Ranking Upper Midscale Segment

(Based on a 1,000-point scale)



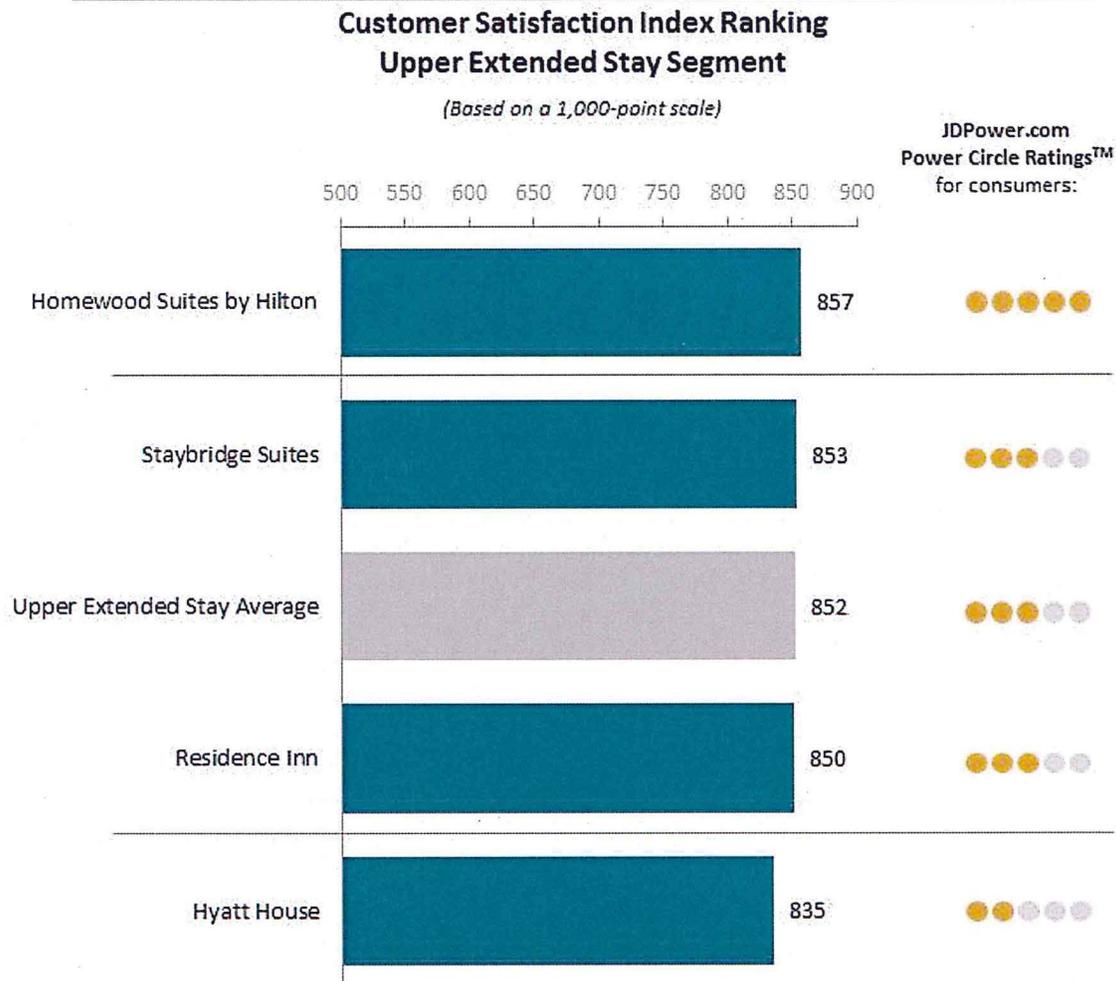
Power Circle Ratings Legend

- Among the best
- Better than most
- About average
- The rest

Source: J.D. Power 2015 North America Hotel Guest Satisfaction Index StudySM

Charts and graphs extracted from this press release for use by the media must be accompanied by a statement identifying J.D. Power as the publisher and the study from which it originated as the source. Rankings are based on numerical scores, and not necessarily on statistical significance. No advertising or other promotional use can be made of the information in this release or J.D. Power survey results without the express prior written consent of J.D. Power.

J.D. Power 2015 North America Hotel Guest Satisfaction Index StudySM



Source: J.D. Power 2015 North America Hotel Guest Satisfaction Index StudySM

Power Circle Ratings Legend

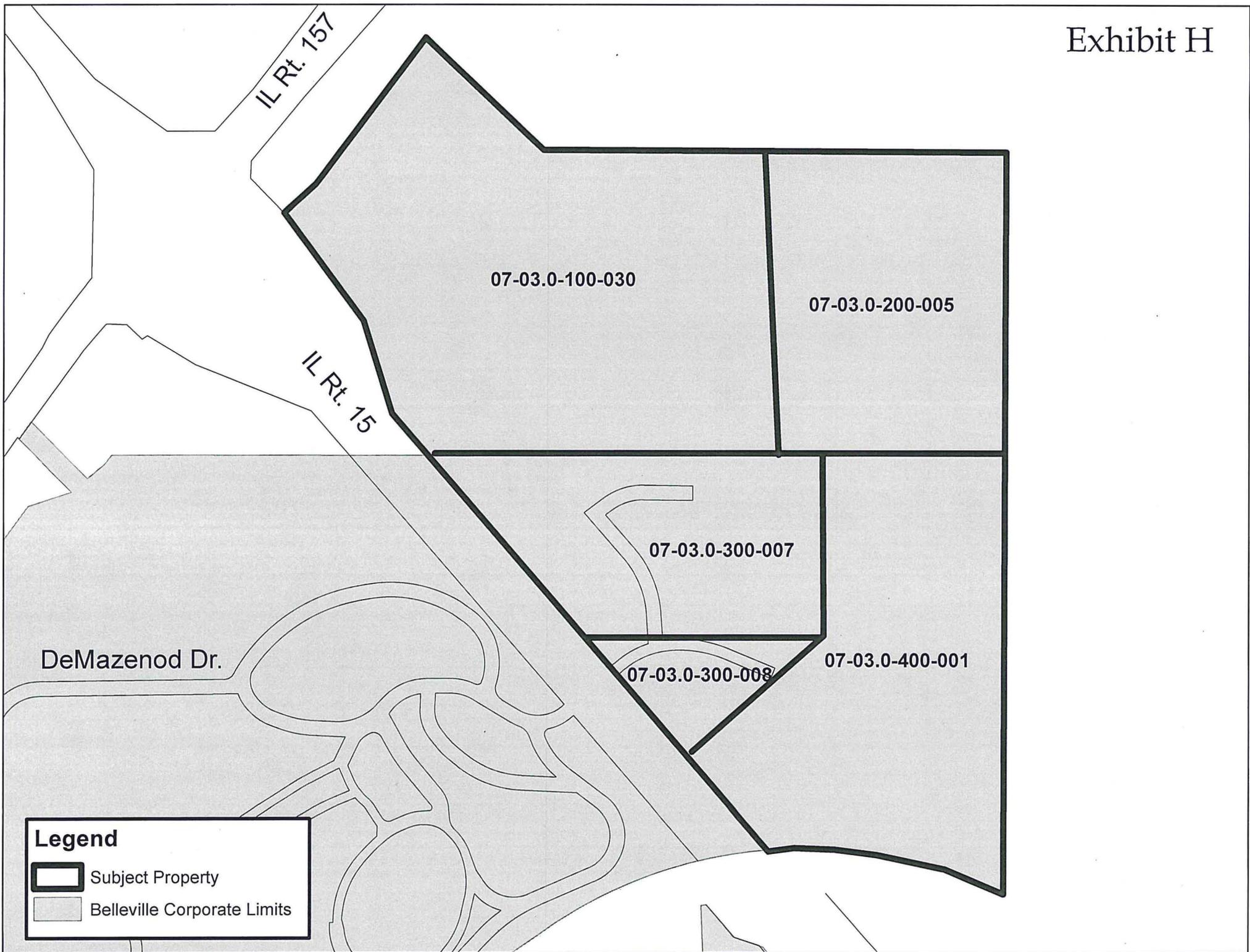
- 5 Yellow dots: Among the best
- 4 Yellow, 1 Grey dot: Better than most
- 3 Yellow, 2 Grey dots: About average
- 2 Yellow, 3 Grey dots: The rest

Charts and graphs extracted from this press release for use by the media must be accompanied by a statement identifying J.D. Power as the publisher and the study from which it originated as the source. Rankings are based on numerical scores, and not necessarily on statistical significance. No advertising or other promotional use can be made of the information in this release or J.D. Power survey results without the express prior written consent of J.D. Power.

EXHIBIT H

DRAFT

Exhibit H



07-03.0-100-030

07-03.0-200-005

07-03.0-300-007

07-03.0-300-008

07-03.0-400-001

IL Rt. 157

IL Rt. 15

DeMazenod Dr.

Legend

-  Subject Property
-  Belleville Corporate Limits

DEVELOPMENT AGREEMENT

This agreement made this 8th day of September, 2015 by and between the City of Belleville, Illinois (the "City") and Game On Sports Development, LLC, a Kansas limited liability company ("Game On Sports Development, LLC"):

WITNESSETH:

WHEREAS, Game On Sports Development intends on investing a minimum of \$10,200,000.00 to complete construction of a soccer/multi-sport complex located on approximately 35-45 acres of parcels 07-03.0-200-005 and 07-03.0-400-001 in Belleville (the "Project"); and

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which Game On Sports Development, LLC would provide jobs at said location.

Responsibilities of the City of Belleville

1. Subject to approval of the expansion of the Belleville Enterprise Zone boundary by the State of Illinois, certification of project's location in Belleville Enterprise Zone in order to obtain a Building Materials Exemption Certificate used exclusively for the construction of a soccer/multi-sport complex (Savings estimated at \$250,000.00) located on approximately 35-45 acres of parcels 07-03.0-200-005 and 07-03.0-400-001.
2. Increase the City's Hotel and Motel Tax under Chapter 43, Article IV of the Revised Code of Ordinances from 5% to 8%.
3. Provide A portion of the Hotel and Motel Tax imposed and collected by the City under Chapter 43, Article IV of the City's Revised Code of Ordinances in the amount of two percent (2%) of the rent charged for each Hotel Night (meaning one hotel room occupied for one night, that is subject to taxation under the Hotel and Motel Tax imposed under Chapter 43, Article IV of the City's Revised Code of Ordinances) on parcels 07-03.0-100-030, 07-03.0-200-005, 07-03.0-300-007, 07-03.0-300-008, and 07-03.0-400-001, as identified in Exhibit A, or any successor parcel to those identified parcels, for 18 years after each respective hotel begins operation 25% of the aforementioned Hotel and Motel Tax collected within the Rt. 15 North Redevelopment Project Area and on such other property owned by the Missionary Oblates of Mary Immaculate (Estimated at \$307,887.00 annually) to Game On Sports Development for 18 years, not to exceed 50% of the present day value of the Project (estimated at \$5,500,000.00).
4. Extend all required utilities to the project site.
5. In the event that Game On Sports Development loses its management lease/agreement for the soccer/multi-sport complex, the City will assist in finding new private management.
6. Support the submissions for grants and incentives to public and private groups that do not conflict or compete with grants for City departments, projects and/or services.
7. The city will allow shared parking for the soccer/multi-sport complex with the adjacent development, provided a shared parking agreement with the adjacent development is reached. Said shared parking agreement must be received by the City of Belleville prior to issuance of a Business Occupancy Permit.

Responsibilities of Game On Sports Development, LLC

- A. Game On Sports Development, LLC shall secure a lease agreement for approximately 35-45 acres of parcels 07-03.0-200-005 and 07-03.0-400-001 with the Missionary Oblates of Mary Immaculate or their designated agent ("Site").
- B. The Site provided must be graded to +/- 2% of finish Grade.
- C. Game On Sports Development, LLC shall provide a shared parking agreement for the Site with adjacent development to the City of Belleville prior to issuance of a Business Occupancy Permit.
- D. Game On Sports Development, LLC shall commit to a private investment on the Site of no less than \$8,200,000.00 including but not limited to the construction of a soccer/multi-sport complex no later than March 31, 2017, with the remaining \$2,000,000.00 of ~~construction investment~~ to be completed no later than ~~June 1~~ March 31, 2018 ~~2019~~.
- E. Game On Sports Development, LLC and any heirs and/or successors shall commit to remain and operate at the site for no less than thirty (30) years, with option for two twenty (20) year extensions.
- F. Game On Sports Development, LLC and any heirs and/or successors shall commit to operate a Clubhouse on site for 50 years with the option for a 20 year extension.
- G. Work with local schools, colleges, and universities to create opportunities and partnerships related to the soccer/multi-sport complex.
- H. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances, provided that Game On Sports Development, LLC shall have sixty (60) days from notice of violation to cure said violation.
- I. This Development Agreement is contingent upon private financing of the Project satisfactory to Game On Sports Development, LLC.

Penalties

In the event that Game On Sports Development, LLC fails to meet its obligations under Sections (A), (B), (C), (D), (E), (F), (G) ~~or (H) or (I)~~ of the section entitled "Responsibilities of Game On Sports Development, LLC" of the Development Agreement, all public funds already provided under (3) of the section entitled "Responsibilities of the City of Belleville" ~~received to date as per the Development Agreement~~ from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

Miscellaneous

1. Entire Agreement. This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. Validity. It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of one hundred and eighty (180) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage), and applicable prevailing wage statutes.
8. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of private investment, jobs created, etc. as outlined in the section titled "Responsibilities of Game On Sports Development".
9. Assignments. **Game On Sports Development, LLC** shall not assign this agreement to another party without prior written consent of the City of Belleville.

CITY OF BELLEVILLE, ILLINOIS
City Hall
101 South Illinois Street
Belleville, Illinois 62220

By: _____
MAYOR

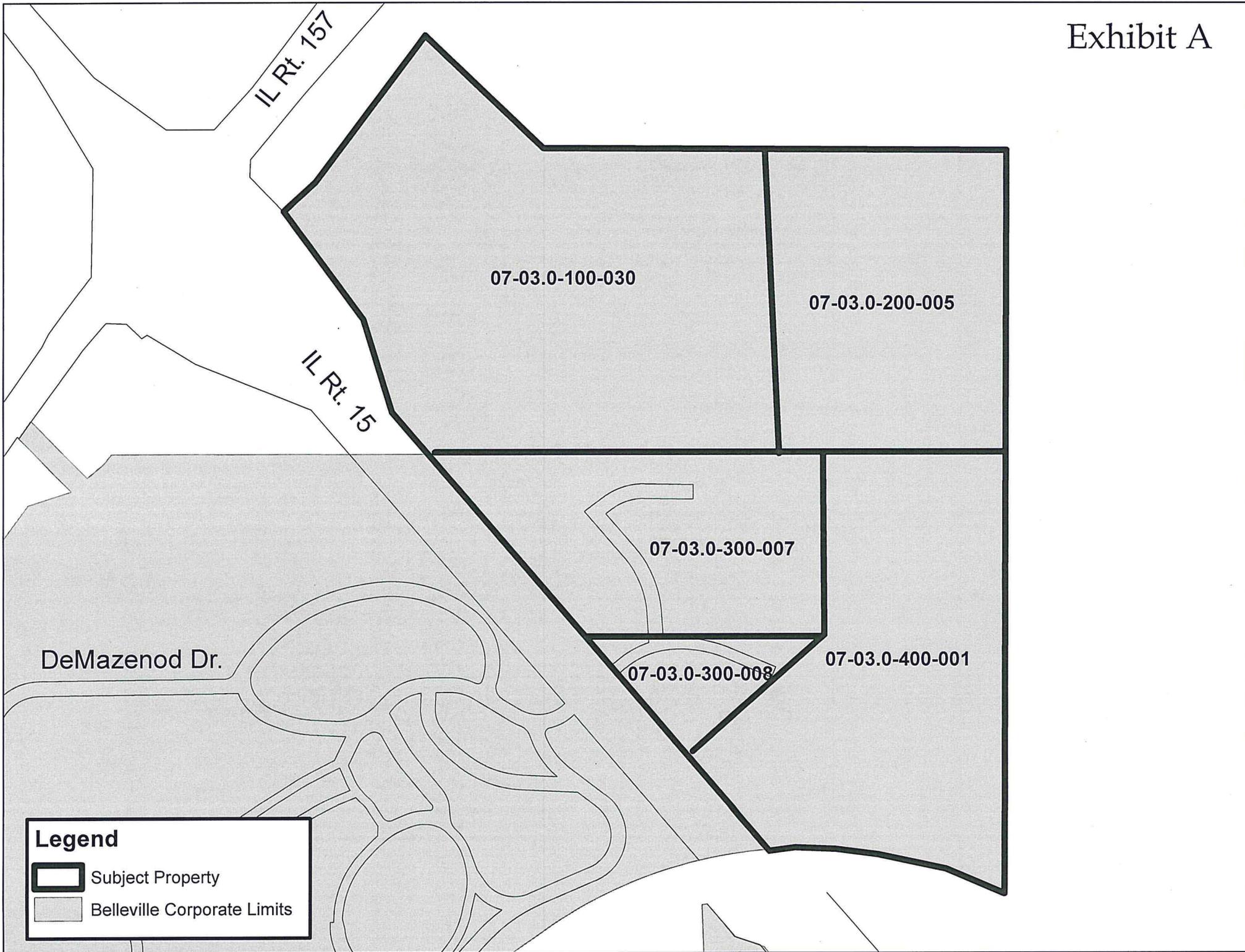
ATTEST: _____
CITY CLERK

Game On Sports Development, LLC
229 Ward Parkway #601B
Kansas City, MO 64112

By: _____

David Thorman, Managing Partner

Exhibit A



Legend

-  Subject Property
-  Belleville Corporate Limits



August 31, 2015

Mr. Ken Vaughn
City of Belleville
101 S. Illinois Street
Belleville, IL 62220

Re: Belleville Police Department
GMP Proposal – Phase I & III

Dear Ken,

We are pleased to present our **Guaranteed Maximum Price (GMP)** proposal for the new Belleville Police Department, Phases I & III. We have prepared this GMP proposal using the following references:

- Bid Documents prepared by Lawrence Group, dated 7/24/15.
- Addendum #1, dated 8/6/15
- Addendum #2, dated 8/12/15

We recommend a GMP to complete all the work associated with The New Police Department and Garage as outlined above of **Ten Million, Five Hundred Eighteen Thousand, Four Hundred and Forty Eight Dollars (\$10,518,448)**. The cost can be broken down as follows:

Police Administration Building	\$ 8,679,558
Parking Garage	<u>\$ 1,838,888</u>
Total	\$10,518,448

To supplement our proposal, please find our Subcontractor Bid Results for Bid Package #3 and an updated Master Control Budget for your review.

We look forward to reviewing these costs and the anticipated scope of work in person with you today. Discussion with the entire TEAM is appropriate to further define and provide direction concerning the Alternates and Value Engineering.

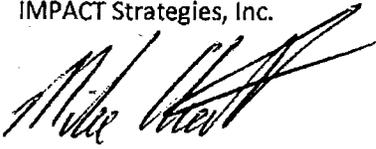
With your approval, we will prepare the required presentation materials for City Council approval, followed by the preparation of a Change Order to our contract to establish the GMP amount and associated documents.

We look forward to releasing all construction activities related to this phase of the project, and our continued development of the Phase II – City Hall Renovation plans.

340 Office Court, Suite A • Fairview Heights, IL 62208 • 501 N. Lindbergh Blvd. • St. Louis, MO 63141
618.394.8400 phone • 618.394.1428 fax • 314.646.8400 phone
www.buildwithIMPACT.com

BUILD WITH TRUST

Respectfully,
IMPACT Strategies, Inc.

A handwritten signature in black ink, appearing to read "Mike Christ", written in a cursive style.

Mike Christ

Cc:

Mayor Eckert
Mr. Mark Hinrichs
Mr. Joshua Mandell

Attach.

Master Control Budget

**Belleville Public Building Improvements
Belleville , IL
August 31, 2015**

	COST CONTROL BUDGET April 6, 2015	COST CONTROL BUDGET August 31, 2015
Design Costs:		
Architectural/Structural/MEP/Civil/Landscaping/Furniture Design Fees	\$ 1,536,583	\$ 1,536,583
Design Reimbursables	\$ 48,500	\$ 48,500
Subtotal	\$ 1,585,083	\$ 1,585,083
 Building Construction Costs:		
Phase I - Police Department Bldg	\$ 8,990,000	\$ 8,679,558
Phase II - City Hall	\$ 2,256,000 *	\$ 2,256,000 *
Phase III - Parking Garage	\$ 2,122,000	\$ 1,838,888
Subtotal	\$ 13,368,000	\$ 12,774,446
 Other Costs:		
Project Contingency (\$593,552 less \$428,550 for abatement)	Included Above	\$ 165,002
Asbestos Abatement - Existing PD and City Hall	\$ -	\$ 428,550
Computer/911 Equipment/Phone Systems	\$ 210,000	\$ 210,000
Land/Building Cost	\$ 3,185,000	\$ 3,185,000
Bond Issuance Cost	\$ 207,550	\$ 207,550
Construction/Bond Interest Costs	0	0
Subtotal	\$ 3,602,550	\$ 4,196,102
TOTAL PROJECT BUDGET	\$ 18,555,633	\$ 18,555,633

*City Hall budget includes the work described in IMPACT Strategies Control Budget #1 dated 3/6/2015 including the Base Bid PLUS Alternates #1, 2, 3, 7, & 8.



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Masonry

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Diecker-Terry Masonry, Inc.	\$609,900.00	\$147,100.00	\$757,000.00	
Jos. F. Becker, Inc.	\$578,000.00	\$124,420.00	\$702,420.00	
Toenjes Brick Contracting, Inc.	\$409,470.00	\$124,940.00	\$534,410.00	

ITEM OF WORK: Carpentry Installation

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
IMPACT Strategies, Inc.	\$82,800.00	\$6,000.00	\$88,800.00	
Waterhout Construction	\$158,000.00	\$10,755.00	\$168,755.00	
American Exterior - Interior Services	\$118,500.00	\$8,350.00	\$126,850.00	Belleville Contractor

ITEM OF WORK: Casework Materials

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
WKI Casework	\$29,155.00		\$29,155.00	
Gravois Planing Mill	\$55,660.00		\$55,660.00	
StoneTree Fabrications, Inc.	\$39,499.00		\$39,499.00	



Belleville Public Building Improvements - Bid Package #3

Phase I & III
 Belleville, IL
 August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Detention Cell Doors

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
WDSI	\$94,025.00		\$94,025.00	Specialty Contractor

ITEM OF WORK: Detention Equipment

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
WDSI	\$18,310.00		\$18,310.00	Specialty Contractor

ITEM OF WORK: Sound Absorption Panels

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Signature Craft	\$19,449.00		\$19,449.00	Specialty Contractor
Golterman & Sabo	\$22,940.00		\$22,490.00	Specialty Contractor

ITEM OF WORK: Pre-Release Holding Cages

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
GDSI	\$21,900.00		\$21,900.00	Specialty Contractor
Industrial Shelving Systems	\$12,727.00		\$12,727.00	Specialty Contractor



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Modular Glass Partitions

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Working Spaces	\$44,416.00		\$44,416.00	Specialty Contractor
Interior Investments LLC	\$51,497.00		\$51,497.00	Specialty Contractor

ITEM OF WORK: Window Shades

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Signature Craft	\$20,274.00		\$20,274.00	
Golterman & Sabo	\$25,265.00		\$25,265.00	
Blinds Unlimited	\$32,600.00		\$32,600.00	Belleville Contractor
Interior Investments	\$23,511.00		\$23,511.00	

ITEM OF WORK: Metal Laboratory Casework

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Ravensberg Inc.	\$25,000.00	\$4,500.00	\$29,500.00	Specialty Contractor
Glen Alspaugh Co., LLP	\$29,400.00	\$3,600.00	\$33,000.00	Specialty Contractor



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Membrane Roofing

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
D.E. Martin Roofing Co. Inc.	\$42,531.00		\$42,531.00	
Taylor Roofing	\$57,000.00		\$57,000.00	Belleville Contractor
Joiner Sheet Metal & Roofing, Inc.	\$42,944.00		\$42,944.00	

ITEM OF WORK: Sheet Metal

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Bel-O Sales & Service, Inc.	\$39,759.00		\$39,759.00	Belleville Contractor
Joiner Sheet Metal & Roofing, Inc.	\$44,550.00		\$44,550.00	
Taylor Roofing	\$54,500.00		\$54,500.00	Belleville Contractor

ITEM OF WORK: Coiling & Sectional Doors

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Zumwalt Corp	\$187,282.00	\$21,644.00	\$208,926.00	
Mays Maune McWard, Inc.	\$166,489.00	\$27,317.00	\$193,806.00	
Overhead Door of St.Louis	\$168,810.00	\$20,235.00	\$189,045.00	



Belleville Public Building Improvements - Bid Package #3

Phase I & III
 Belleville, IL
 August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Security Glazing (Ballistic Film)

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Working Spaces	\$281,813.00		\$281,813.00	Specialty Contractor

ITEM OF WORK: Metal Studs, Gypsum Board & Acoustical Ceilings

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Von Alst Operating, LLC.	\$428,060.00	\$25,133.00	\$453,193.00	
Wies Drywall	\$525,000.00	\$68,000.00	\$593,000.00	
American Exterior - Interior Services	\$364,490.00	\$36,568.00	\$401,058.00	Belleville Contractor

ITEM OF WORK: Tile, Resilient Flooring & Carpet Tiles

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Flooring Systems Inc.	\$183,647.00	\$300.00	\$183,947.00	
McCullough's Flooring Enterprise	\$199,580.00	\$300.00	\$199,880.00	Belleville Contractor
Henges Interiors	\$200,400.00	\$1,158.00	\$201,558.00	



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Resinous Flooring

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Desco Systems	\$57,387.00		\$57,387.00	
Missouri Terrazzo Co.	\$40,620.00		\$40,620.00	
Stonhard	\$37,761.00		\$37,761.00	

ITEM OF WORK: Painting

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Spectra Painting	\$138,340.00	\$3,825.00	\$142,165.00	
RP Coatings, Inc.	\$163,000.00	\$12,000.00	\$175,000.00	
The Paintsmiths of St. Louis, Inc.	\$110,000.00	\$10,982.00	\$120,982.00	
Cy Wuebbels & Sons Inc.	\$93,661.00	\$4,869.00	\$98,530.00	Belleville Contractor
PM Leach Painting Co Inc.	\$159,420.00	\$7,796.00	\$167,216.00	
Bazan Painting Company	\$192,570.00	\$9,600.00	\$202,170.00	

ITEM OF WORK: Walk-In Cooler

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Nations Food Service Equipment & Design	\$29,763.45		\$29,763.45	
Rapids Foodservice Contract & Design	\$34,500.00		\$34,500.00	
Hussman	\$19,300.00		\$19,300.00	Rejected Late Bid



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Fire Suppression Systems

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Boyer Fire Protection	\$130,000.00	\$49,000.00	\$179,000.00	Belleville Contractor
Excel Fire Protection, Inc.	\$151,800.00	\$46,000.00	\$197,800.00	
Accurate Fire Protection Systems, LLC	\$141,000.00	\$41,000.00	\$182,000.00	

ITEM OF WORK: Plumbing Systems

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Midwest Plumbing & Backflow Services LLC	\$378,300.00	\$84,500.00	\$462,800.00	Belleville Contractor
Bergmann-Roscow Plumbing	\$310,350.00	\$80,500.00	\$390,850.00	Belleville Contractor
Excel Plumbing	\$383,000.00	\$92,000.00	\$475,000.00	

ITEM OF WORK: HVAC Systems

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Langhauser Sheet Metal Co	\$749,800.00	\$113,500.00	\$863,300.00	
Wiegmann Associates	\$1,227,793.00	\$161,654.00	\$1,389,447.00	
Bel-O Sales & Service, Inc.	\$910,743.00	\$132,438.00	\$1,043,181.00	Belleville Contractor
France Mechanical Corporation	\$887,700.00	\$111,700.00	\$999,400.00	



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Electrical Systems

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Pyramid Electrical Contractors, Inc.	\$1,100,000.00	\$215,000.00	\$1,315,000.00	
Lowry Electric Company	\$948,240.00	\$188,240.00	\$1,136,480.00	
K&F Electric, Inc.	\$1,036,960.00	\$209,286.00	\$1,246,246.00	Belleville Contractor
Bel-Clair Electric, Inc.	\$1,176,000.00	\$199,000.00	\$1,375,000.00	
Guarantee Electrical Construction Co.	\$1,236,500.00	\$233,500.00	\$1,470,000.00	

ITEM OF WORK: Asphalt Paving

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Gleeson Asphalt, Inc.	\$116,772.00	\$41,028.00	\$157,800.00	Belleville Contractor
Christ Bros.	\$126,367.00	\$46,184.00	\$172,551.00	
Byrne & Jones Construction	\$153,106.00	\$53,794.00	\$206,900.00	

ITEM OF WORK: Fencing

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Collins & Hermann	\$114,250.00	\$35,000.00	\$149,250.00	
Liberty Fence	\$148,740.00	\$42,830.00	\$191,570.00	
Belleville Fence	\$107,877.00	\$27,975.00	\$135,852.00	Belleville Contractor



Belleville Public Building Improvements - Bid Package #3

Phase I & III

Belleville, IL

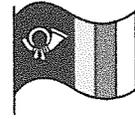
August 31, 2015

Subcontractor Bid Results

ITEM OF WORK: Site Sanitary, Water & Fire Service Utilities

SUBCONTRACTOR	Phase I	Phase III	Total Ph I & III	REMARKS
Bergmann-Roscow Plumbing	\$20,000.00	\$13,500.00	\$33,500.00	Belleville Contractor
Excel Plumbing	\$32,300.00	\$19,800.00	\$52,100.00	
Hunsche Excavating	\$25,500.00	\$17,650.00	\$43,150.00	

**DEPARTMENT OF SANITATION,
HOUSING AND HEALTH,
BUILDING AND ZONING**



CITY OF BELLEVILLE

407 E. LINCOLN ST.
BELLEVILLE, ILLINOIS 62220

(618) 233-6817
Fax: (618) 233-8152



Date: August 17, 2015

To: Mayor Mark Eckert

Ref: Residency Requirements

Sir,

We respectfully request your consideration for the City of Belleville Housing Inspectors to amend the residency requirements and allow employees with twelve (12) years or more of service to reside within St. Clair County.

These guidelines would adhere to the residency requirements as outlined in the service employees, teamster drivers, operating engineers and laborers contracts.

Respectfully submitted;

Steve Hickey

A handwritten signature in cursive script, reading "Steve Hickey", written over a horizontal line.

Kevin Horcher

A handwritten signature in cursive script, reading "Kevin Horcher", written over a horizontal line.

Alan Wright

A handwritten signature in cursive script, reading "Alan Wright", written over a horizontal line.

Terry Denton

A handwritten signature in cursive script, reading "Terry Denton", written over a horizontal line.

ARTICLE 21 – PENSION

From May 1, 2012 through April 30, 2016, the Employer agrees to continue its participation on behalf of the members of the Bargaining Unit in the Illinois Municipal Retirement Fund to include any mandated changes required by the IMRF or Illinois State Law.

ARTICLE 22 – RESIDENCY REQUIREMENTS

As a condition of employment all employees shall be required to reside within the corporate limits of the City of Belleville. All new employees shall have fifteen (15) months from their date of hire to comply with the residency restrictions.

Beginning in the second year of this contract 2012-2016 Bargaining members with twelve (12) years or more of service with the City of Belleville shall be allowed to reside within St. Clair County. Notwithstanding the forgoing, employees shall not be subject to any residency restriction which is more restriction in place at the time of hiring.

ARTICLE 23 – TERM OF AGREEMENT

This Agreement shall be effective as of May 1, 2012 and shall continue through April 30, 2016, and from year to year thereafter, unless written notice is given by either party of not less than sixty (60) days prior to May 1, 2016 or any May 1st thereafter, of a desire to terminate or negotiate changes in any Articles of this Agreement. Such notice shall state the Article or Articles in which such changes are desired.

CITY OF BELLEVILLE:

INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL 148

Mark W. Eckert 11-20-12
Mayor Date

Keith L. Lulic 11/26/12
Business Manager Date

Linda Fields 11-20-12
City Clerk Date

Jan A. Beck 11-26-12
Business Representative Date

Don Green 11-26-12
Chief Steward (Belleville Unit) Date

*Operating
Engineers*

certified mail by either party no earlier than one hundred twenty (120) days no later than sixty (60) days preceding expiration. The notices referred to shall be considered to have been given as of the date shown on the postmark. If during the course of the contract term the Laborers Union gets wage and benefit modifications greater than those bargained for by the Union, then this agreement shall be amended to adjust the bargained wage and/or benefit by the differential amount.

Wage or benefit modifications to be considered regarding this Section are:

1. General Wage Increase
2. Overtime Rates of Pay
3. Holiday, Personal Leave, Sick Leave, and Vacation Leave Policy Regarding the Number of Days of Leave Provided.

Article 24 – Residency Requirements

As a condition of employment all employees shall be required to reside within the corporate limits of the City of Belleville. All new employees shall have fifteen (15) months from their date of hire to comply with the residency restrictions.

Beginning in the second year of this contract 2012-2015 Bargaining Unit members with twelve (12) years or more of service with the City of Belleville shall be allowed to reside within St. Clair County. Notwithstanding the foregoing, employees shall not be subject to any residency restriction which is more restrictive than the restriction in place at the time of hiring.

EMPLOYER:

Mark W. Eckert _____
Mayor Date

UNION:

Mark J. Quinn _____ 10/31/12
Business Agent Date

Linda Fields _____ 11-6-12
City Clerk Date

Teamster
Drivers

SECTION 16 – DISCRIMINATION

The parties agree that they will not discriminate against any employee or job applicant because of race, color, creed, national origin, ancestry, age, sex, handicap or any other situation which may be covered by Federal or State Illinois Legislation. The parties shall further ensure and maintain a working environment free from harassment, intimidation and coercion at all sites and facilities at which the Union's members are assigned to work. Employees will abide by the City's Harassment and Discrimination Policy.

SECTION 17 – RESIDENCY REQUIREMENTS

As a condition of employment all employees shall be required to reside within the corporate limits of the City of Belleville. All new employees shall have fifteen (15) months from their date of hire to comply with the residency restrictions.

Beginning in the second year of this contract 2012-2015 Bargaining Unit members with twelve (12) years or more of service with the City of Belleville shall be allowed to reside within St. Clair County.

Notwithstanding the forgoing, employees shall not be subject to any residency restriction which is more restrictive than at the time of hiring.

In witness whereof:

EMPLOYER:

UNION:

Mark W. Eckert 11-7-12
Mayor Date

[Signature] 11/8/12
President Date

Linda Fields 11-7-12
City Clerk Date

[Signature] 11/8/12
Secretary Date

Service Employees

ARTICLE 23 – Residency Requirements

As a condition of employment all employees shall be required to reside within the corporate limits of the City of Belleville. All new employees shall have fifteen (15) months from their date of hire to comply with the residency restrictions.

Beginning in the second year of this contract 2012-2015 Bargaining Unit members with twelve (12) years or more of service with the City of Belleville shall be allowed to reside within St. Clair County.

Notwithstanding the forgoing, employees shall not be subject to any residency restriction which is more restrictive than the restriction in place at the time of hiring.

EMPLOYER:

Mark W. Eckert 11-7-12
Mayor Date

UNION:

Ricky D. Scheuer 11-7-12
Business Agent Date

Linda Fields 11-7-12
City Clerk Date

Labors



525 West Main Street
 Suite 125
 Belleville, Illinois 62220
 618-222-2221 Fax: 618-222-2225
www.gonzalezcos.com

Construction Management – Engineering

Project Scope Change Memorandum

Contract Amendment No. 1

Date: August 31, 2015
 To: E. Royce Carlisle – Director, City of Belleville Wastewater Division
 From: Pat Judge, P.E. – Gonzalez Companies, LLC
 Subject: **Shrine Sewer Extension**
 Gonzalez Companies, LLC #14-249

This work is:

- Outside the Scope of Services of the Agreement for Services
- Revision to existing contract dated February 18, 2015

This work will be accomplished:

- On a Time and Expense basis for a not to exceed sum of \$69,890
 - For a Lump Sum amount of \$_____
-

It is the policy of Gonzalez Companies, LLC (ENGINEER) to keep our clients advised of changes or potential changes in the scope, budget, and schedule of contracted work. Therefore Gonzalez Companies, LLC proposes the following:

Scope Change:

Background

ENGINEER is designing a sewer extension for the City of Belleville (CLIENT) to serve a proposed development north of IL-15 and west of DeMazenod Drive. This sewer extension will consist of a lift station and force main that would convey sewage to the City of Belleville's existing 88th Street Lift Station at Foley Drive.

The originally selected force main route included the crossing of private property and installation within existing roadways including Briar Hill Road and Foley Drive. During design, it was determined that portions of one of these roadways, Briar Hill Road, were maintained, but not owned by Centreville Township. Additional easements from private property owners would be required as a result. The CLIENT has encountered resistance obtaining required easements to facilitate construction of the force main. The CLIENT directed ENGINEER to proceed with design on a new route. The new route would involve installation of a force main on property that are part of the proposed development, as well as within right-of-way owned the Illinois Department of Transportation (IDOT) including IL Route 157 and Foley Drive. Exhibit A identifies the revised route in relation to the original route.

In addition to the revision of the route, the proposed characteristics of the development have been modified on multiple occasions as a result of changes to the features of the proposed development. Hotels, restaurants, and sports facilities have been added. Each revision has required that sewage flow assumptions be updated, which also necessitates that lift station and force main sizing be revisited.

The scope change details provided below include additional survey for the revised force main route and design that will be required due to a revision of the force main route and changes to the anticipated sewage flows from the development.

Handwritten signature and date: KC 8/31/15

Survey

ENGINEER will obtain boundary and topographic survey to support the new route selected for the project. As indicated in Exhibit A, approximately 10,500 LF (1.99 mil) of additional route survey will be required from the proposed development, along IL-157, and Foley Drive to its intersection with Briar Hill Road.

The Survey will be performed in sufficient detail to prepare construction documents. ENGINEER will establish horizontal control points and vertical benchmarks within the project site. The survey shall follow the proposed pipe routing. Survey for the piping within right-of-way shall extend from the street centerline to at least the edge of right-of-way. The survey of the route through undeveloped areas shall extend 30 feet on each side of the proposed centerline. The survey for the lift station site will provide sufficient ground and break line shots to define features including edge of pavement, edge of gravel, culverts, pipes, boxes, structures, drives, fences, and utilities, trees and landscaping will be located in the improved areas.

Survey - Time and Material Fee: \$47,150

Design

The proposed characteristics of the development have been changed throughout the design process. Most notably, an additional hotel, restaurant space, and sports facilities have been added to the site plan of the development.

The additional development features require ENGINEER to revise the estimated sewage flow calculations for the project. The revised sewage flow calculations along with the revised (lengthened) route affect the design of the lift station wet well and pumps, as well as the size of the proposed force main. Revised calculations for these features are required.

Also, the revised route will require the redesign of the existing force main layout. Approximately 10,500 LF (1.99 mi.) of force main is proposed along this new route (Exhibit A).

- ENGINEER will update the calculations for the anticipated sewage flows for the projects. The flow volumes and phasing will be sent to CLIENT for review.
- ENGINEER will use CLIENT approved flows as well as revised route characteristics to calculate size of proposed lift station, wet well, and force main.
- ENGINEER will revise the force main layout to utilize the new route approved by the CLIENT. Approximately plan and profile 26 sheets will be required along the new route.
- ENGINEER will obtain information from local utility companies regarding the location of their facilities along the new route.

Design - Time and Material Fee: \$22,740

Handwritten signature/initials

Attachments:

- Exhibit A: Revised Force Main Route
- Exhibit B: Man-hour Estimate

Justification: The revision of the force main route has been dictated by project schedule and the new route providing the best option to obtain required easements. In addition, changes to the proposed development have required multiple adjustments to the design conditions that govern the sizing of the lift station and force main.

Schedule Impacts: Substantial design completion and submittal for permits is anticipated by the end of November 2015. The schedule is dependent on the ability to receive information from the CLIENT and developer's engineer by October 1, 2015.

Contract Changes: The contract amount will change to \$297,038.

Cost Impacts: The current contract amount of \$227,148 will be increased by \$69,890.

Acceptance:

We ask that you review the enclosed information and provide your approval to this scope change to expedite the completion of our assigned tasks. Thank you for your understanding and support.

Gonzalez Companies, LLC



Name

MANAGING PRINCIPAL

Title

8/31/15

Date

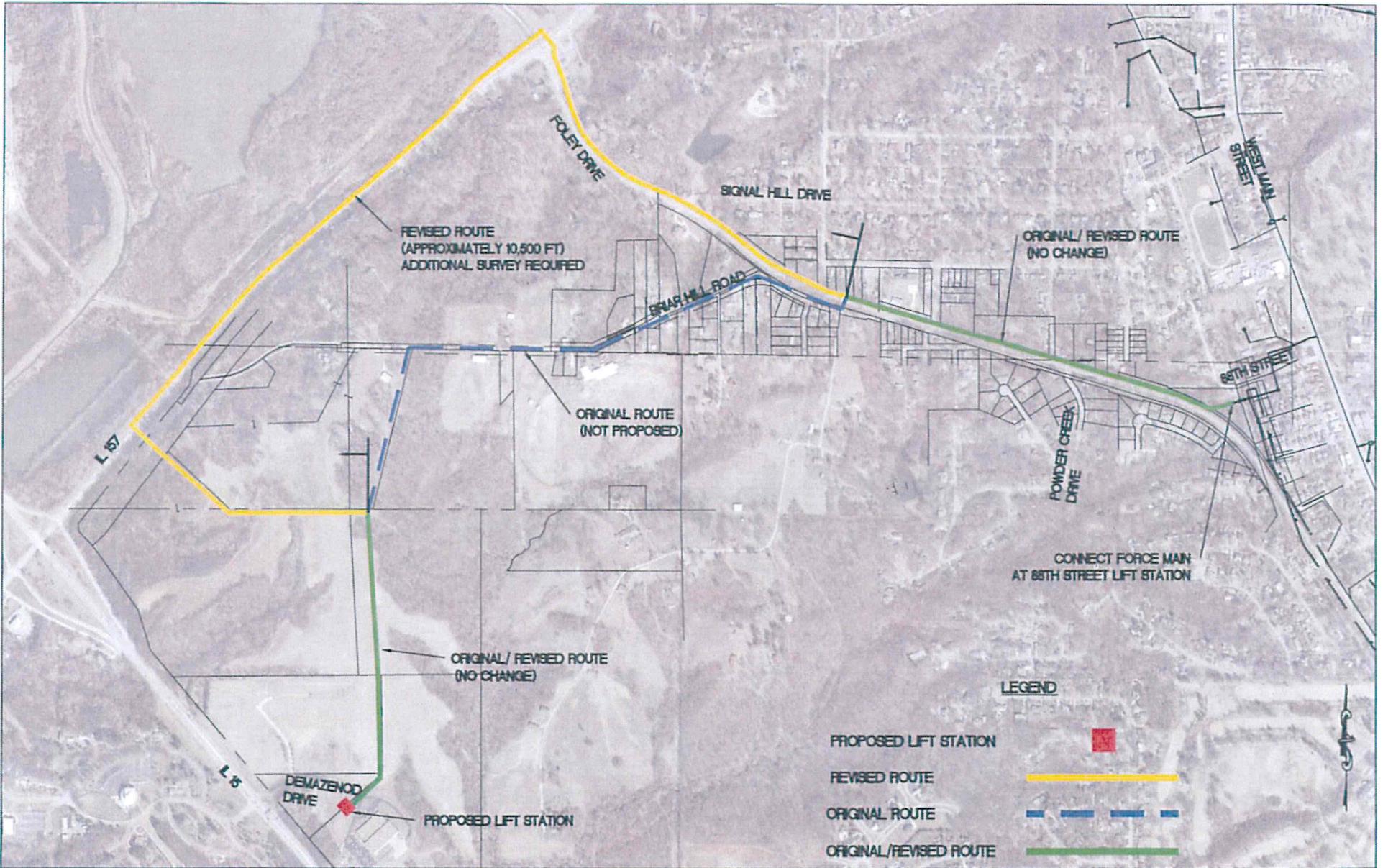
City of Belleville

Name

Title

Date

100 8/31/15



CITY OF BELLEVILLE
 SHRINE SEWER EXTENSION
 FORCE MAIN ALIGNMENT

GONZALEZ COMPANIES, LLC
 545 WEST MAIN STREET
 SUITE 135
 BELLEVILLE, ILLINOIS 62220
 PHONE: (618) 222-2221
 FAX: (618) 222-2225
 WWW.GONZALEZCOS.COM



EXHIBIT A

M:\Projects\2014\11-14-14\Shrine Sewer Extension\GIS\Map\20141114-14-14 BELLEVILLE SHRINE SEWER EXHIBIT A.mxd
 Date Plotted: 11/14/14 10:47 AM
 User: jgarcia

SHRINE SEWER EXTENSION CO1
 MANHOUR ESTIMATE
 PREPARED BY BF
 QA'ED BY PJ/KK

ROW ID	PHASES, TASKS AND MILESTONES	Project Manager/ Engineer VII	Project Manager/ Engineer VI	Project Manager/ Engineer V	Project Manager/ Engineer IV	Technician/ Admin VI	Technician/ Admin IV	HOURS
0.00	Pre-Engineering and Contract Negotiation							
7.00	Additional Survey							
7.01	Survey - Boundary and Control Survey							0
7.02	Survey - Topographic Survey							0
7.03								0
SUM	SUMMARY	0	0	0	0	0	0	0
8.00	Additional Design							
8.01	Revise Development Flow Calculations		8	8				16
8.02	Revise LS & FM Sizing Calculations		16	4				20
8.03	Revise Design Plans		20	8	24		96	148
8.04	Additional Utility Coordination				4			4
8.05								0
SUM	SUMMARY	0	44	20	28	0	96	188
TOTAL		0	44	20	28	0	96	188

CHIRO-MED LTD.

Excellence in Chiropractic Medicine

Benjamin J. Laux, Sr., D.C.
Clinic Director

Chad B. Weber, D.C.
Clinic Director

Jamie Knorr, D.C.
Treating Physician

Clinic Staff

Susan Barsaloux, B.A.
Office Manager

Cindy Olson, AA
Weight Loss Director

Cynthia Walston
Clinic Associate

Pamela Salsman, AAS, R.T. (R), (ARRT)
Clinic Associate

April J. Aleman
Custodian of Records

Bridget Munn
Office Manager

Tammy Accola-Newell
Weight Loss Director

Kristina Dickey, BS
Clinic Associate

Tina Schwahn, AAS
Clinic Associate

Radiology Consultants

Duane J. Marquart, D.C., D.A.C.B.R.

Gary P. Casper, D.C., D.A.C.B.R.

D. Robert Kuhn, D.C., D.A.C.B.R.

August 28, 2015

Dallas Cook
101 S Illinois St
Belleville, IL 62220-2199

Dear Mr. Cook:

This letter is to request permission from the Belleville City Council to hold the 6th Annual Chiro-Med 5K run/walk and 4rd Annual Main Street mile on January 23, 2016 at Lindenwood at 9 A.M.

It is the same route that was approved and used last 5 years starting and ending at Lindenwood.

The funds will be donated to 3 causes. The Special Olympics, Get Up & Go and the BRC's Couch to 5K program.

We will need 2 police officers again along with the wonderful help of the street department. We will of course cover any and all expenses of these city employees.

Please contact me at 235-3200 with any questions.

Thank you in advance for your consideration of this event.

Sincerely,



Susan Barsaloux
Race Director

3200 WEST MAIN STREET
BELLEVILLE, IL 62226
618-235-3200
FAX 618-235-3282
E-mail: chiromed1@aol.com

1480 NORTH GREEN MOUNT RD.
O'FALLON, IL 62269
618-622-2222
FAX 618-624-8357
E-mail: chiromedofallon@sbcglobal.net

www.chiromedltd.com



**Belleville East High School
Lancer Bands
2555 West Blvd
Belleville, IL 62221**

**Phone (618)-222-3751 Fax (618)-222-3799
Mark A. Tessereau – Director of Bands
E-mail - mtessereau@msn.com**

August 26, 2015

To: Belleville City Council

From: Kim Rist, President
Belleville East Marching Lancers Band Parents Association
DBA Belleville East Band & Orchestra Parents (BEBOP)

BEBOP respectfully requests an exemption to *Article XVII – Raffle Licenses, 7-17-1 License Required., (B) Limitations., (1) Retail value of all prizes or merchandise awarded in a single raffle shall not exceed Twenty-Five Thousand Dollars (\$25,000.00). and (2) Retail value of each prize in a single raffle shall not exceed Fifteen Thousand Dollars (\$15,000.00)* due to the immediate need to raise enough funds to purchase seven (7) marching tubas and an entire new drumline.

The Belleville East Lancer Bands program is enthusiastically supported by Belleville East High School through the providing of talented directors, dedicated building space, practice facilities, and transportation to performances. However, even with school funding, the financial responsibility to fully fund the band program is placed upon the parents of the student musicians and color guard. Parents, on average, pay an additional \$300 above school registration fees to provided instruments, uniforms, additional staff, training, etc. for the Lancer Bands program. These additional parent fees only make up 44% of the \$120,000 annual budget BEBOP requires to support the activities of the band.

Recently, BEBOP determined that all seven of the band's Sousaphones (tubas) used during all marching events needed to be replaced. In addition, it is also time to replace all the drums used throughout the marching season. Altogether, this is an additional \$50,000 to BEBOP's normal annual budget of \$120,000. Aufferberg Dealer Group is working with BEBOP to raffle a car valued at \$25,000 plus 2 - \$500 Early Bird drawings. Only 5000 raffle tickets would be sold throughout September, October and November at \$20 each. As you can see, the car raffle has the potential to provide the funding for the new instruments during this school year.

As busy parents who live, work and play in this community, we desire to maximize our fundraising opportunities while minimizing the impact of time and energy on our

families. So please approve our request for a retail value of all raffle prizes at \$26,000 with a single prize with a retail value of \$25,000.

Updated Scarecrow Harvest Festival Plans

In meeting with the Mayor it was brought to my attention that we will be needing some additional approval for the following things:

We would like to put up a banner and a few props in front of the parking lot to use as advertising for our event 2-3 weeks before the festival.

We would also like to reserve the parking lot starting Friday Oct 16th at noon so that we may begin setting up and organizing this new exciting festival.

In addition to the use of the parking lot we would love to have permission to use the green space connected to the lot.

ALSO:

We are having 4204 serve beer and food. They will be pursuing getting a special event liquor license.

There will also be a food truck if it is allowed. It caters to a healthy diet and is nutritious delicious food. It is in alignment with the "wellness/Vitality" factor in our Festival. Red Delicious gives the festival patrons a vegetarian option. www.reddeliciouscafe.com

There will be live music throughout the day. (4 bands)

Thank you for your consideration! Have a great day!!!

Natalie Kelsey
Blissfull Living Studio
President of Midtowne Belleville Association
1901 West Main st.
Belleville, IL 62226
618 615-7320

CITY OF BELLEVILLE, ILLINOIS

BRIAN D. FLYNN, ASSISTANT CITY ATTORNEY
300 WEST MAIN STREET, SUITE 4
BELLEVILLE, ILLINOIS 62220
(618) 233-0480
FAX: (618) 233-0601
bflynn@belleville.net



CITY FLAG
DESIGNED BY
FREDRICK L. LANGE
JULY 6th 1964

August 12, 2015

Ms. Annessa G. McCaskill (amccaskill@belleville.net)
Economic Development, Planning and Zoning Director
City of Belleville, Illinois
101 South Illinois Street
Belleville, IL 62220

In Re: Ordinance Approving the Final Plat for Green Mount Manor – Phase 4

Dear Annessa:

Per your e-mail of today, please find enclosed the Ordinance Approving the Final Plat for Green Mount Manor – Phase 4. It is my understanding that Dallas Cook or your office will take care of the following matters:

1. Record a copy of this Ordinance, together with a copy of the attached plat, with the Office of the Recorder of Deeds, St. Clair County, Illinois; and
2. File a certified copy of this Ordinance, together with a copy of the attached plat, with the Office of the County Clerk of St. Clair County, Illinois. I have included a page 3 to the Ordinance which contains the certification. This page does not need to be included in any packets. It will need to be executed after the passage of the Ordinance and then attached to a copy of the Ordinance before it is filed with the County Clerk's office.

Should you have any questions, please do not hesitate to call.

Sincerely yours,

A handwritten signature in cursive script that reads "Brian Flynn".

Brian D. Flynn

BDF/lab

Enc.

cc: Ms. Jennifer Starnes (w/enc.) (jstarnes@belleville.net)

ORDINANCE NO. 7891-2015

AN ORDINANCE APPROVING THE FINAL PLAT FOR
GREEN MOUNT MANOR – PHASE 4

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

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

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

Section 1. That the hereto attached Final Plat for Green Mount Manor – Phase 4 located within the City of Belleville, in the County of St. Clair and the State of Illinois is hereby approved.

Section 2. A copy of this Ordinance, together with a copy of the attached plat, shall be recorded in the Office of the Recorder of Deeds, St. Clair County, Illinois.

Section 3. A certified copy of this Ordinance together with a copy of the hereto attached plat, shall be filed in the Office of the County Clerk of St. Clair County, Illinois.

Section 4. That conflicting ordinances or pertinent portions thereof in force at the time this Ordinance takes effect are hereby repealed.

Section 5. That this Ordinance shall be in full force and effect from and after its passage and approval, all as provided by law.

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

	<u>AYE</u>	<u>NAY</u>
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

State of Illinois)
County of St. Clair) ss.
City of Belleville)

I, Dallas Cook, City Clerk of the City of Belleville, Illinois, do hereby certify that the above and foregoing is a true and correct copy of Ordinance No. _____ entitled "An Ordinance Approving the Final Plat of The Cottages at Cathedral Square" which Ordinance was duly passed on the _____ day of _____, 2015 and approved on the _____ day of _____, 2015 by the Mayor and City Council of the City of Belleville, Illinois.

I further certify that as such City Clerk I am custodian of the records of said City of Belleville, Illinois and that the original Ordinance is now on file in my office.

WITNESS my hand and the corporate seal of the City of Belleville, Illinois this _____ day of _____, 2015.

Dallas Cook, City Clerk of the
City of Belleville, Illinois

ORDINANCE NO. 7892-2015

A ZONING ORDINANCE IN RE CASE #25AUG15
Bill Yount Signs & Electric

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

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

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

Whereas, an application has been filed requesting a Sign Installation permit in the Area of Special Control in order to place one (1) flush-mounted, LED illuminated, 72 sq. ft. sign that will replace the existing signage at Firestone Complete Auto Care, 232 West Main St., located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 53-4-1).

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

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

Section 1. That the application requesting a Sign Installation permit in the Area of Special Control in order to place one (1) flush-mounted, LED illuminated, 72 sq. ft. sign that will replace the existing signage at Firestone Complete Auto Care, 232 West Main St., located in a C-2 Heavy Commercial zoning district is hereby granted. (Applicable portion of zoning code: 53-4-1).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 20____ on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7893-2015

AN ORDINANCE AMENDING CHAPTER 43 (TAXATION), ARTICLE IV (HOTEL AND MOTEL TAX) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS, AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

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

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

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

Section 1. That, effective January 1, 2016, **Section 43-2-1** is hereby amended by repealing same in its entirety, and substituting in lieu thereof the following follows:

43-4-2 TAX IMPOSED.

(A) Beginning on **January 1, 2016**, there is hereby levied and imposed a tax of **eight percent (8%)** of the rent charged for the privilege and use of renting a hotel or motel room within the City of Belleville for each **twenty-four (24) hour** period or any portion thereof for which a daily room charge is made; provided, however, that the tax shall not be levied and imposed upon any person who works and lives in the same hotel or motel and received living accommodations as compensation for work performed.

(B) The ultimate incidence of and liability for payment of the tax is to be borne by the person who seeks the privilege of occupying the hotel or motel room, said person hereinafter referred to as "Renter".

(C) The tax herein levied shall be paid in addition to any and all other taxes and charges. It shall be the duty of the owner of every hotel or motel to secure the tax from the renter of the motel or hotel room and to pay over to the City Treasurer or any authorized representative of the City the tax under procedures prescribed by the City, or as otherwise provided in this Article.

Section 2. That conflicting Ordinances or pertinent portions thereof in force at the time this takes effect are hereby repealed, effective January 1, 2016.

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

PASSED by the City Council of the City of Belleville, Illinois, on this 8th day of September, 2015 on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this 9th day of September, 2015.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:09/01/15

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday September 08,2015

SYS TIME:13:32

[NCS]

DATE: 09/08/15

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	2,025.39
666	MACLAIR ASPHALT COMPANY	13-00	10,309.59
EL001	ELECTRICO, INC.	13-00	1,129.61
	**TOTAL		13,464.59
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	13,464.59