



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
FEBRUARY 1, 2016
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) - *See back page for rules.*

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Eckert will recognize the character word of the month “Trustworthiness” Truthfulness in Words and Actions. Being honest and reliable in words and actions.

7-B. Mayor Eckert will recommend the following reappointments to the Parks and Recreation Board.

1. Reappointment for 5 years: Mr. Glenn Friederich

2. Reappointment for 5 years: Mr. Terry Mackin

7-C. Mayor Eckert will recommend the appointment of Molly McKenzie to serve a 1 year term on the Historic Preservation Commission.

7-D. Dallas Cook will give a presentation regarding the transfer of services from Belleville Township to the City of Belleville.

8. APPROVAL OF MINUTES

8-A. Council Meeting – January 19, 2016.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$3,139,669.17** and payroll in the amount of **\$798,653.42**.

10. REPORTS

10-A. City Attorney report dated January 28, 2016.

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

11-A. MOTION FROM THE MASTER SEWER COMMITTEE:

11 (A-1). Motion to award the Missionary Ventures Sewer Project bid in the amount of \$2,085,471.00 to Plocher Construction.

11-B. MOTION FROM ADMINISTRATION:

11 (B-1). Motion to approve plans for temporary relocation of administration offices and meetings pending City Hall renovations. (Approximate timeline: from July 2016 through January 2017)

12. COMMUNICATIONS

12-A. **September 11 Moment of Remembrance Ceremony – Sunday, 9/11/16**

Request from the September 11 Memorial Walkway of Southern Illinois Committee to hold a 9/11 Moment of Remembrance Ceremony the afternoon of Sunday, September 11, 2016 at Firehouse #4, 1125 South Illinois Street.

12-B. **September 11 Memorial Walkway of Southern Illinois 5th Annual 5K Run – Sunday, 9/11/16**

Request from the September 11 Memorial Walkway of Southern Illinois Committee to host their 5th Annual 5K Run. This event will be held on Sunday, September 11, 2016 with a start time of 9:11 a.m. The start and finish area is North 3rd Street and West C Street, between Hough Park and Franklin School. The committee is requesting one or two police officers for traffic control at TBD locations. They are also requesting street barricades and traffic cones to be placed in certain areas.

12-C. **Halloween Trick-or-Treat – Friday, 10/28/16**

Request to approve the closing of East Main Street on Friday, October 28, 2016 from 4:00pm – 9:30pm from the east side of High Street to the west side of Charles Street and the first blocks of North and South Jackson Streets and North and South Charles Streets for the City's Annual Downtown Halloween Trick-or-Treat event to be held from 5:30pm – 8:00pm. The event is scheduled for the Friday before Halloween.

12-D. **Veterans Day Ceremony – Friday, 11/11/16**

Request to approve the closing of State Route 159 from 'A' Street to Washington Street and the first blocks of East Main Street and West Main Street from 8:00am - 1:00pm on Friday, November 11, 2016, for the City's Annual Veterans Day Ceremony to be held at 11:00am at the Belleville Public Square. Request includes approval to allow ceremony to take place

inside the lobby of City Hall in case of inclement weather.

12-E. **The MidTowne Main Street Association 2nd Annual Chocolate Crawl – Saturday, 2/13/16**

MidTowne Main Street Association is requesting to have their 2nd Annual Chocolate Crawl on Saturday February 13th from 10-2 in MidTowne Belleville from 6th street to 28th street. The crawl will begin and end at NannyLou's Kitchen, 1926 West Main Street, where crawlers will receive a map of all participating merchants. Crawlers will receive a free chocolate treat at each stop and on completing the list can register for gift baskets to be given away immediately after the crawl. There is no charge to participate and there are approximately 20 stops.

12-F. **Ainad Shriner's Circus Days Parade – Friday, 5/29/16**

Request from the Ainad Shriner's to hold their Circus Days Parade on Friday, June 3, 2016 commencing at 7:30 PM and assistance from the Belleville Police Department. Also, permission to locate their reviewing stand on the southeast quadrant of the Public Square and to be provided with barricades to be placed around the reviewing stand.

12-G. **Eckert Florist, Inc. – 2/6/16 – 2/20/16**

Request from Eckert Florist, Inc. to place a refrigerated cooler in one of their designated "loading zones" located in the first block of North Second Street, from Saturday, February 6, 2016 and removed on or before, Saturday, February 20, 2016 to accommodate extra flower storage for Valentine's Day. They will coordinate with the Street Department for cones and lighted barricades.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3251**

A Resolution requesting permission from IDOT to close Route 159 for the St. Patrick's Day Parade and Lucky Leprechaun 5K on Saturday, March 12, 2016 from 8:00 a.m. until 1:00 p.m.

14-B. **RESOLUTION 3252**

A Resolution requesting permission from IDOT to close Route 159 for the Greater Belleville Chamber of Commerce Chili Cook-Off from 5:00 p.m. Thursday, October 6 to midnight. Saturday, October 8, 2016.

14-C. **RESOLUTION 3253**

A Resolution urging members of the United States Congress to take steps to reduce dumping of foreign steel.

15. ORDINANCES

15-A. **ORDINANCE 7928-2016**

An Ordinance amending Chapter 43 (Taxation) of the revised code of ordinances of Belleville, Illinois as amended, by amending portions of sections thereof.

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$24,472.10**.

18. EXECUTIVE SESSION

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

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

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

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

CITY OF BELLEVILLE, ILLINOIS

MARK W. ECKERT, MAYOR

101 South Illinois Street
Belleville, IL 62220-2105
Office: (618) 233-6810
Fax: (618) 233-6779



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



MEMORANDUM

TO: City of Belleville Elected Officials
Historic Preservation Commission

FROM: Mark W. Eckert, Mayor *MWE*

DATE: January 28, 2016

SUBJECT: Recommendation for Historic Preservation Commission

I am recommending Molly McKenzie to fill a vacancy on the Historic Preservation Commission for a one year term. Molly's qualifications are attached.

Please feel free to contact me should you have any questions.

Thank you.

MOLLY McKENZIE

EDUCATION and TRAINING:

- 1979 Southern Illinois University - Carbondale
B.A. in History and Political Science
- Various Professional advancement training in areas of Business Administration, Workforce Management and Volunteer Integration, Non-profit Marketing and Fundraising Communications, Design Standards for Architectural Rehabilitation

PROFESSIONAL EXPERIENCE:

- Retired – 2010 Retired from Illinois Historic Preservation Agency, December, 2010 with 32+ years of service.
- 1981 – 2010 Illinois Historic Preservation Agency, Historic Sites Division. Site Superintendent, Colonial Cahokia State Historic Sites Complex, Cahokia, IL. Duties included overall complex management of three state historic site operations, including direct supervision of attendant union, contractual and seasonal staff. Responsible for all components required to maintain a safe, clean and attractive site and to deliver quality education programs directly to the public, including overall budget and personnel administration; site program development, implementation, and evaluation; volunteer recruitment and training; publicity, promotion and marketing functions; physical improvements to facilities; site security programs; and capital improvements to state properties, monitored from project identification through contractor completion.
- 1979 – 1981 Department of Conservation, Historic Sites Division. Site Superintendent, Bryant Cottage State Historic Site. Initiated development of interpretive, volunteer, and special event programming at the historic site property. Successfully raised awareness of site as an educational resource and public use facility within the community and a destination attraction for the outlying region. Served on Field Management and Site Evaluation Committees for DOC.

CAREER CONSIDERATIONS:

- Comprehensive management of \$7 million in capital improvements to state historic site properties, including pre-bid critique of design standards and bidding documents. Provide direct supervision on-site to accomplish contract compliance by general contractors, trade unions, vendors and consulting artisans.
- Directly supervised employees in the maintenance and interpretive functions; communicated and counseled staff on organizational standards of work quality and conduct; and interpreted and applied the AFSCME contract as pertains to the workplace.
- Routinely managed the activities of 60+ volunteers who assist in producing events, site presentations and programs; pursue grants; and act as local constituency liaisons advocating for site programs and priorities. Collaborate with festival volunteer panel from special event concept to completion, and through format evaluation to potential feasible revisions.

- Organized and coordinated numerous and diverse special events during thirty-two-plus-year career at historic site complex: festivals, ceremonies, receptions, lecture series, press conferences and historic re-enactments. Illustrative examples include: Organized and hosted orientation and site tours for the visiting National Lewis & Clark Bicentennial Commission. Organized and executed for the National Park Service the public presentation ceremony and reception recognizing site National Historic Landmark status. Initiated and acted as local coordinator of National Park Service traveling educational program "Corps of Discovery II," one of fifty stops nationwide. Organized Revolutionary War re-enactments (primitive camps, military drills and skills, craft demonstrations, etc.) over three year period to celebrate the 300th anniversary of founding of Cahokia. Supervised production of "Old Time Porch Music Fete," a popular, annual music festival requiring special attention to radio and print promotion, sponsorships, transportation logistics, security, booth vendors, and sound engineering. Overall coordination of multi-venue entertainment event "Fete du Bon Vieux Temps," a colonial Mardi Gras re-enactment to simultaneously showcase four historic sites with special programming, and concluding with an 18th century costume ball.
- Prepared and defended the successful application of Jarrot Mansion State Historic Site, as a National Historic Landmark to the U.S. Department of the Interior, National Park Service (multi-stage process from 1998-2001).
- Awarded the Studs Terkel Humanities Service Award (2002) by the Illinois Humanities Council with Illinois mayors for creating in the community an awareness of cultural heritage, music, literature and the arts.
- Received Madison County Arts Council (1996-1998, 2000-2010) and Illinois Arts Council (1996) funding to partially underwrite acoustic traditional music festival at site in cooperation with KDHX-FM88 public radio.
- Secured an Artist in Residency Program grant (2002) from the Illinois Arts Council and National Endowment for the Arts to provide free public workshops and concerts in St. Clair, Monroe and Randolph counties on the subject of Mississippi Valley French Creole and Cajun culture, language and music.
- Recognized by the National Society of the Sons of the American Revolution (2002) and the National Society of the Daughters of the American Revolution (1981) with the Good Citizenship Award.
- Achieved membership with Outstanding Young Women of America (1987) for community and professional accomplishments contributing to a better America.

VOLUNTEER and CIVIC SERVICE:

- Koerner House Restoration Committee. Co-chair (1999-2016).
- Jarrot Mansion Project, Inc. Chairman (2011-2016).
- Belleville Cultural Enrichment Organization. Board Member (2012-2016).
- St. Clair County Garden Club. Secretary (2016).
- Belleville 200 Celebration. Steering Committee (2013-2014). Gala Committee Chairman (2014).
- Belleville Heritage Society. President (2011-2016). Vice-President (2001-2010).
- Art on the Square Foundation. Grants Coordinator (2002-2006). Hospitality (2005-2007).
- St. Clair County Historical Society. President (1989-1990). Board Member (1984-1989). Publications Editor (1996-2005).
- St. Clair County Bicentennial Commission. Heritage Programs Committee (1987-1990).

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JANUARY 19, 2016 – 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, Jane Pusa, Mike Buettner, Kent Randle, Scott Tyler, Johnny Anthony, Raffi Ovian, Phil Silsby, Ed Dintelman, Paul Seibert, Bob White, Phil Elmore, Roger Wigginton and James Musgrove.

Trent Galetti excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Treasurer Hardt, City Attorney Hoerner; Director of Maintenance, Ken Vaughn; Director of Wastewater, Royce Carlisle; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz, Human Resource Director, Jim Schneider; Director of Library, Leander Spearman; and Director of Economic Development, Annissa McCaskill.

Roll Call Department Heads Excused: Director of Public Works, Chuck Schaeffer, Director of Parks and Recreation, Debbie Belleville; Police Chief, Bill Clay; Health and Housing Director, Bob Sabo and Fire Chief, Tom Pour.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Michael Hagberg

Mr. Hagberg stated he was speaking as a trustee of the Belleville Township and advised that the township took the next step in dissolution and signed an ordinance approving the dissolution and in the next few months it should be coming to the council since the next step is for the city to pass an ordinance accepting the responsibilities of the township so that it can be dissolved which will not happen until May 2017. The next step needs to be completed by August 2016.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

None.

APPROVAL OF MINUTES

Alderman Kinsella made a motion seconded by Alderman Wigginton to approve to accept and file the minutes of January 4, 2016.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Elmore made a motion seconded by Alderman Anthony to accept and pay the claims in the amount of **\$5,176,260.77** and payroll in the amount of **\$885,612.77**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

REPORTS

Alderman Seibert made a motion seconded by Alderman Dintelman to receive and file the Treasurer's Report – December 2015 and Statement of Cash and Investments – December 2015.

All members voted aye.

ORAL REPORTS

FINANCE COMMITTEE

Alderman Silsby made a motion seconded by Alderman Pusa to approve the 3 year contract extension for copy machines with Watts Copy Systems.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

Alderman Silsby made a motion seconded by Alderman Hazel to approve postage machine contract for Housing Department.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

Alderman Silsby made a motion seconded by Alderman Hazel to approve bid of \$203,187 from Huber Technology for modifications to Belleville Water Reclamation Facility Headworks.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

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

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

MASTER SEWER COMMITTEE

Alderman Dintelman made a motion seconded by Alderman Seibert to approve Contract Amendment No. 1 for East Creek I/I Improvements – Lebanon Avenue Sewer Separation for a lump sum amount of \$108,090.00.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

STREETS AND GRADES

Alderman Seibert made a motion seconded by Alderman Kinsella to approve the Municipal Estimate of Maintenance for 2016-2017. (MFT Funds).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

COMMUNICATIONS

Discussion...

Alderman Elmore stated there were not less than three city employees working the week after the chili cook-off cleaning up East Main from High through Church for five days. Alderman Elmore recommended the chili cook-off committee meet with the Mayor to discuss the expense for manpower for clean up.

Mayor Eckert stated they do pay; however, he will look into it.

Alderman Kinsella made a motion seconded by Alderman Pusa to approve the following communications:

Request from Ogles Watch Neighborhood Associations to hold their 5K on Saturday, October 29, 2016. The 5K will be held in the Ogles subdivision, starting and ending at St. Matthew United Methodist Church.

Request from the Greater Belleville Chamber of Commerce to host their 33rd Annual Chili Cook-off event, on the square, on Friday, October 7 and Saturday, October 8, 2016. They asked for the public square to be closed down at 5 pm on Thursday, October 6, 2016 and reopened at midnight on Saturday, October 8, 2016.

Use the first three blocks of East Main Street, to include street closings from Washington to A Street of Jackson and the first block of West Main Street. A police officer to be at the intersection of High Street for pedestrian traffic during the entire event.

The use of the banner poles on West and East Main St. to hang Chili Cook-off banners to promote the event beginning on August 15, 2016.

Request from the Greater Belleville Chamber of Commerce to enhance the Chili Cook-Off by holding their 4th Annual Chili Chase 5K & Kids Pepper Dash on Saturday, October 8, 2016 at 9 AM. Police assistance is being requested for traffic control.

Request from Belleville Main Street to enhance the St. Patrick's Day Parade by holding their 1st Annual Lucky Leprechaun 5K on Saturday, March 12, 2016 at 9 AM. Beginning at Union United Methodist Church.

Request from the Ancient Order of Hibernians to hold the 14th Annual St. Patrick's Day Parade on Saturday, March 12, 2016 from 11 AM until 1 PM. Requesting eight sets of barricades to be placed at the parade assembly lot and requesting that traffic control be handled by the Belleville Police Department.

Request from Belleville Running Club and Toolen's Running Start to hold the 1st Annual Belleville Marathon on September 24, 2016 at 7 AM.

All members voted aye.

RESOLUTIONS

Alderman Silsby made a motion seconded by Alderman Buettner to read Resolution 3250 by title only.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Buettner to approve **RESOLUTION 3250**
A Resolution amending the Annual Budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2015 and ending on the 30th day of April 2016. (TIF 1 and TIF 8 Downtown South).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

ORDINANCES

Alderman Silsby made a motion seconded by Alderman Pusa to read Ordinance 7927-2015 by title only.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman White to approve the Ordinance 7927-2015.

ORDINANCE 7927-2016

An Ordinance amending Chapter 43 (Taxation) of the revised code of ordinances of Belleville, Illinois as amended, by amending portions of sections thereof.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman White to approve the Motor Fuel Claims in the Amount of **\$6,534.17**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

EXECUTIVE SESSION

Alderman Kinsella made a motion seconded by Alderman Pusa to go into executive session personnel, litigation, workers' compensation, property acquisition, Library's bargaining unit contract, transfer of property and six month review of executive session.

All members voted aye.

Entered executive session at 7:20 p.m.

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

Alderman Hazel made a motion seconded by Alderman Silsby to approve the Library's bargaining unit contract.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Elmore, Wigginton and Musgrove. (15)

ADJOURNMENT

Alderman Wigginton made a motion seconded by Alderman Pusa to adjourn at 7:58 pm.

All members voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - FEBRUARY 1, 2016**

GENERAL FUND

00 - Revenue	\$227,860.28
50 - Administration	\$145,503.60
51 - Police	\$135,476.66
52 - Fire	\$81,856.15
53 - Streets	\$34,687.36
54 - Parks	\$16,697.14
55 - Cemetery	\$2,391.77
56 - Hlth/Sanitation	\$29,101.40
60 - Legal	\$30,001.25
61 - Health & Housing	\$28,335.95
62 - Economic Planning & Dev	\$3,638.06
82 - Mayor	\$3,648.33
83 - Finance	\$2,441.60
84 - Human Resources	\$1,187.02
85 - Clerk	\$4,621.17
86 - Treasurer	\$3,003.65
87 - Maintenance	\$12,356.86
88 - Engineering	\$3,089.83
GF TOTAL	<u>\$765,898.08</u>

SEWER OPERATIONS

75 - Collections	\$15,080.62
77 - Lines	\$20,080.06
78 - Plant	\$137,837.14
SEWER TOTAL	<u>\$172,997.82</u>

03 - Insurance Fund	\$368,972.07
04 - Library	\$28,503.14
07 - Park/Rec	\$8,723.04
13 - Motor Fuel Tax Fund	\$24,472.10
22 - Sewer Repair & Replacement	\$553.50
24 - Sewer Const.	\$858,305.14
30 - SSA	\$308.13
38 - TIF 3	\$106,870.33
44 - Belleville Illinois Tourism	\$100.00
50 - TIF 8 Downtown South	\$7,538.00
60 - SSA Bond I&S	\$291.50
65 - 2014 PD Proj. Construction Fund	\$785,435.37
71 - Police Trust	\$1,700.95
73 - LLE Block Grant	\$9,000.00

ALL FUNDS TOTAL	<u><u>\$3,139,669.17</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	5,412.14
UM001	UMB BANK NA	01-00	221,623.14
	**TOTAL		227,035.28
ADMINISTRATION			
UM001	UMB BANK NA	01-50	6,662.63
	**TOTAL ADMINISTRATION		6,662.63
01 GENERAL FUND		GRAND TOTAL	233,697.91

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
1402	ST CLAIR COUNTY GENEALOGICAL SOC.	04-00	30.00
163	GROSS, DONALD L	04-00	161.00
173	BAKER & TAYLOR	04-00	20.88
4356	HONEYWELL INTERNATIONAL INC	04-00	455.49
4546	AUDIO EDITIONS	04-00	833.92
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	350.00
5385	INGRAM LIBRARY SERVICES	04-00	3,591.37
5808	JERSEYVILLE PUBLIC LIBRARY	04-00	25.95
6651	PETTY CASH-LIBRARY	04-00	533.62
8092	DA-COM CORPORATION	04-00	177.87
887	ST CLAIR COUNTY HISTORICAL SOCIETY	04-00	50.00
981	STANDARD & POORS CORP.	04-00	400.00
BR103	BRIC PARTNERSHIP LLC	04-00	381.98
CE018	GALE/CENGAGE LEARNING	04-00	1,347.30
CO054	COLLINSVILLE MEMORIAL PUBLIC LIBR	04-00	24.95
CO152	CONNECTED, LLC	04-00	480.00
DA028	DA-COM CORPORATION	04-00	364.00
EA020	SICCM FOR LRC	04-00	7.95
FO036	FOX RIVER VALLEY PUBLIC LIBRARY	04-00	16.99
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	697.45
MA121	MARION CARNEGIE LIBRARY	04-00	29.95
TE026	TECSR	04-00	324.00
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	419.17
TR058	TRENTON PUBLIC LIBRARY	04-00	7.00
US015	US SIGNAL COMPANY, LLC	04-00	3,861.72
	**TOTAL		14,592.56
04	LIBRARY	GRAND TOTAL	14,592.56

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
HA015	HAIER PLUMBING & HEATING, INC.	24-00	567,000.00
	**TOTAL		567,000.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	567,000.00
	GRAND TOTAL FOR ALL FUNDS:		815,290.47
	TOTAL FOR REGULAR CHECKS:		815,290.47

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
BU072	BURTON, ROBERT	01-00	230.00
FO037	FORNESS, DON	01-00	45.00
MO086	MORRIS, TIFFANY A	01-00	500.00
WA082	WATERS, RON	01-00	50.00
	**TOTAL		825.00
ADMINISTRATION			
1793	FEDEX	01-50	38.99
2102	AMEREN ILLINOIS	01-50	67,623.02
4902	AT & T	01-50	432.52
551	ILLINOIS AMERICAN WATER	01-50	727.32
805	BELLEVILLE POST OFFICE	01-50	490.00
AD022	ADVANTICA	01-50	759.11
AT010	AT & T LONG DISTANCE	01-50	28.46
CI008	CITY OF BELLEVILLE	01-50	54,306.52
DE064	ADVANTICA	01-50	110.45
ES002	ADVANTICA	01-50	5,166.83
JO048	JOHNNY ON THE SPOT 347	01-50	630.00
KA009	KASKASKIA ENGINEERING GROUP LLC	01-50	1,421.00
MA048	MAILING METHODS INC	01-50	177.62
MO079	MOW PRINTING, INC	01-50	395.01
OF004	OFFICE DEPOT	01-50	7.99
PI023	PITNEY BOWES GLOBAL FINANCIAL SER	01-50	705.72
RE058	REGIONS BANK	01-50	113.93
ST162	STANDARD INSURANCE CO	01-50	511.55
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,194.93
	**TOTAL ADMINISTRATION		138,840.97
POLICE DEPARTMENT			
3430	FIRESTONE CAR CENTER	01-51	704.48
365	WIRELESS USA	01-51	3,295.91
3916	VOGT OIL CO., INC.	01-51	6,698.60
402	EGYPTIAN STATIONERS, INC.	01-51	917.67
5049	SIRCHIE FINGERPRINT LABORATORIES	01-51	467.57
5882	TOWN HALL SPORTS	01-51	435.00
657	LEON UNIFORM COMPANY, INC.	01-51	863.81
678	MAJOR CASE SQUAD	01-51	1,375.00
7120	INTERNATIONAL ASSOC OF CHIEFS OF	01-51E	450.00
7302	THOMSON REUTERS - WEST	01-51	154.60
735	MUNICIPAL ELECTRONICS INC.	01-51	144.52
842	RADIOSHACK	01-51	13.96
926	SECRETARY OF STATE	01-51	505.00
AD014	ADE-OLU CLEANERS 169	01-51	292.00
AD022	ADVANTICA	01-51	1,053.38
AU007	AUTCO DISTRIBUTING, INC	01-51	50.00
AU014	AUTO IMAGE DETAILING & STORAGE	01-51	200.00
CI008	CITY OF BELLEVILLE	01-51	101,958.51
DE057	DENT CARE	01-51	200.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
ES002	ADVANTICA	01-51	7,174.99
FA026	FACTORY MOTOR PARTS CO	01-51	1,831.66
FB002	FBINAA	01-51	95.00
HA006	HARDEE'S RESTAURANT INC	01-51	378.30
KE000	KELSO AUTO BODY, INC.	01-51	1,005.39
KE057	KEYSTONE	01-51	51.00
LK001	LKQ METRO AUTO PARTS	01-51	275.00
MA045	MADD TOWING INC	01-51	75.00
ME034	MERTZ FORD MILLSTADT	01-51	378.64
OR001	O'REILLY AUTO PARTS	01-51	115.00
RE058	REGIONS BANK	01-51	3,584.92
ST162	STANDARD INSURANCE CO	01-51	575.00
UN027	UNIFIRST CORPORATION	01-51	10.58
WO016	WORD SYSTEMS INC	01-51	146.17
**TOTAL POLICE DEPARTMENT			135,476.66
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	166.88
1728	HEROES IN STYLE	01-52	49.99
182	BANNER FIRE EQUIPMENT INC	01-52	209.25
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	881.01
3916	VOGT OIL CO., INC.	01-52	1,834.02
4902	AT & T	01-52	180.34
515	HOME-BRITE ACE HARDWARE	01-52	3.98
7103	WAL-MART	01-52	29.88
726	CLEAN UNIFORM COMPANY	01-52	285.10
731	MOTOROLA SOLUTIONS INC	01-52	1,705.72
AD022	ADVANTICA	01-52	749.11
CH030	CHARTER COMMUNICATIONS	01-52	80.00
CI008	CITY OF BELLEVILLE	01-52	66,780.46
ES002	ADVANTICA	01-52	5,095.61
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-52	140.00
OF004	OFFICE DEPOT	01-52	48.99
ST009	ST CLAIR SERVICE COMPANY	01-52	2,604.48
ST162	STANDARD INSURANCE CO	01-52	362.25
UN038	UNIVERSITY OF ILLINOIS	01-52	600.00
WO026	WOLFMEIER, ERIC	01-52	49.08
**TOTAL FIRE DEPARTMENT			81,856.15
STREETS			
2384	HOMETOWN ACE HARDWARE	01-53	27.87
267	BUILDING PRODUCTS CORP.	01-53	171.75
277	CAMPER EXCHANGE, INC.	01-53	7.96
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	49.12
3916	VOGT OIL CO., INC.	01-53	4,149.40
3965	NEUMAYER EQUIPMENT CO INC	01-53	327.20
412	EQUIPMENT SERVICE CO, INC	01-53	3,511.29

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	48.58
4178	UPCHURCH READY MIX CONCRETE CO	01-53	316.00
515	HOME-BRITE ACE HARDWARE	01-53	83.54
707	MIDWESTERN PROPANE GAS CO	01-53	100.00
803	POELKER'S GARAGE INC.	01-53	23.10
AD022	ADVANTICA	01-53	194.78
BE094	BELLEVILLE HONDA	01-53	59.76
CH030	CHARTER COMMUNICATIONS	01-53	97.38
CI008	CITY OF BELLEVILLE	01-53	18,708.50
ES002	ADVANTICA	01-53	1,352.19
KI006	KIMBALL MIDWEST	01-53	101.88
LU004	LUBY EQUIPMENT SERVICES	01-53	11.80
MA045	MADD TOWING INC	01-53	345.00
PA071	PAVING MAINTENANCE SUPPLY INC	01-53	4,522.50
PL000	PLAZA AUTO PARTS	01-53	114.86
ST009	ST CLAIR SERVICE COMPANY	01-53	16.64
ST162	STANDARD INSURANCE CO	01-53	103.50
UN027	UNIFIRST CORPORATION	01-53	242.76

**TOTAL STREETS

34,687.36

PARKS DEPARTMENT

163	GROSS, DONALD L	01-54	65.34
2102	AMEREN ILLINOIS	01-54	5,095.47
214	BELLEVILLE SUPPLY COMPANY	01-54	24.05
2192	SHERWIN - WILLIAMS CO.	01-54	401.00
3430	FIRESTONE CAR CENTER	01-54	308.00
385	DON'S HARDWARE, INC.	01-54	9.77
3916	VOGT OIL CO., INC.	01-54	881.29
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	419.40
4902	AT & T	01-54	354.40
515	HOME-BRITE ACE HARDWARE	01-54	71.37
551	ILLINOIS AMERICAN WATER	01-54	176.73
6493	GREEN GUARD FIRST AID & SAFETY	01-54	28.78
7313	BRAUER SUPPLY CO	01-54	33.60
7678	SHILOH VALLEY EQUIPMENT	01-54	1,883.97
834	QUALITY RENTAL CENTER	01-54	55.00
AD022	ADVANTICA	01-54	66.87
CH030	CHARTER COMMUNICATIONS	01-54	7.38
CI008	CITY OF BELLEVILLE	01-54	5,455.78
CJ001	C J GOODALL TIRE CO, INC	01-54	210.00
ES002	ADVANTICA	01-54	452.67
JO048	JOHNNY ON THE SPOT 347	01-54	28.93
OR001	O'REILLY AUTO PARTS	01-54	294.29
PL000	PLAZA AUTO PARTS	01-54	117.62
RE058	REGIONS BANK	01-54	129.99
ST162	STANDARD INSURANCE CO	01-54	34.50
UN027	UNIFIRST CORPORATION	01-54	90.94

**TOTAL PARKS DEPARTMENT

16,697.14

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
MA045	MADD TOWING INC	01-61	130.00
MO079	MOW PRINTING, INC	01-61	2,178.08
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			28,335.95
PLANNING & ECONOMIC DEVELOPMENT			
3916	VOGT OIL CO., INC.	01-62	3.26
402	EGYPTIAN STATIONERS, INC.	01-62	14.66
AD022	ADVANTICA	01-62	33.36
CI008	CITY OF BELLEVILLE	01-62	3,154.05
ES002	ADVANTICA	01-62	225.48
MO079	MOW PRINTING, INC	01-62	190.00
ST162	STANDARD INSURANCE CO	01-62	17.25
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			3,638.06
MAYOR			
3916	VOGT OIL CO., INC.	01-82	57.37
AD022	ADVANTICA	01-82	39.33
CI008	CITY OF BELLEVILLE	01-82	3,268.22
ES002	ADVANTICA	01-82	266.16
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,648.33
FINANCE			
402	EGYPTIAN STATIONERS, INC.	01-83	0.00
AD022	ADVANTICA	01-83	21.62
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 RESCOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	10.50
CI008	CITY OF BELLEVILLE	01-84	1,093.78
ES002	ADVANTICA	01-84	71.24
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,187.02
CLERKS			
AD022	ADVANTICA	01-85	42.62
CI008	CITY OF BELLEVILLE	01-85	4,253.74
ES002	ADVANTICA	01-85	296.06
ST162	STANDARD INSURANCE CO	01-85	28.75
**TOTAL CLERKS			4,621.17

VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	275,766.60
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	93,205.47
	**TOTAL		368,972.07
	03 INSURANCE FUND	GRAND TOTAL	368,972.07

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VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
2102	AMEREN ILLINOIS	04-00	673.70
551	ILLINOIS AMERICAN WATER	04-00	110.14
AD022	ADVANTICA	04-00	141.75
CI008	CITY OF BELLEVILLE	04-00	10,478.96
ES002	ADVANTICA	04-00	983.28
RE058	REGIONS BANK	04-00	254.92
ST162	STANDARD INSURANCE CO	04-00	117.65
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,150.18
	**TOTAL		13,910.58
04 LIBRARY		GRAND TOTAL	13,910.58

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
2244	SWITZER FOOD & SUPPLIES	07-00	142.20
402	EGYPTIAN STATIONERS, INC.	07-00	85.35
7103	WAL-MART	07-00	65.92
8092	DA-COM CORPORATION	07-00	414.22
957	CURT SMITH SPORTING GOODS, INC.	07-00	140.00
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	3,260.00
AD022	ADVANTICA	07-00	48.54
AM036	AMERICAN BOTTLING	07-00	91.00
BE141	BELLEVILLE FIRE FIGHTERS LOCAL 53	07-00	50.00
CI008	CITY OF BELLEVILLE	07-00	2,734.45
CO154	COMDATA CARD SERVICES	07-00	33.42
DE064	ADVANTICA	07-00	35.62
EL008	PHIL ELMORE MOBILE MUSIC MACHINE	07-00	500.00
ES002	ADVANTICA	07-00	296.96
JO048	JOHNNY ON THE SPOT 347	07-00	160.00
NE039	NEIGHBORHOOD ASSISTANCE CORP OF A	07-00A	30.00
RE058	REGIONS BANK	07-00	232.46
ST162	STANDARD INSURANCE CO	07-00	42.90
VA009	VANDALIA BUS LINES INC	07-00	360.00
	**TOTAL		8,723.04

07	PLAYGROUND AND RECREATION	GRAND TOTAL	8,723.04

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	18,169.01
5460	SHILOH VALLEY TOWNSHIP ROAD DISTR	13-00	1,906.12
666	MACLAIR ASPHALT COMPANY	13-00	1,277.88
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	3,119.09
	**TOTAL		24,472.10
13 MOTOR FUEL TAX FUND		GRAND TOTAL	24,472.10

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AD022	ADVANTICA	21-75	48.54
AM007	AMERICAN WATER	21-75	6,792.90
CI008	CITY OF BELLEVILLE	21-75	2,734.45
ES002	ADVANTICA	21-75	332.58
IN021	INPUT TECHNOLOGY, INC	21-75	5,137.65
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			15,080.62
SEWER LINES			
1183	FIRE APPLIANCE, INC	21-77	167.50
272	BUSTER'S TIRE MART	21-77	19.00
3206	JULIE, INC.	21-77	7,142.63
3916	VOGT OIL CO., INC.	21-77	2,560.92
7591	USA BLUEBOOK	21-77	526.25
AD022	ADVANTICA	21-77	82.57
CI008	CITY OF BELLEVILLE	21-77	7,165.22
ES002	ADVANTICA	21-77	558.96
HA047	HALSEN PRODUCTS CO	21-77	241.15
HA143	HAWKINS, INC	21-77	1,170.30
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	333.31
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORPORATION	21-77	58.95
**TOTAL SEWER LINES			20,080.06
SEWER PLANT			
1030	TEKLAB, INC.	21-78	1,050.00
1183	FIRE APPLIANCE, INC	21-78	810.00
2102	AMEREN ILLINOIS	21-78	28,911.30
2276	METTLER-TOLEDO, INC.	21-78	248.25
2435	GATEWAY INDUSTRIAL POWER	21-78	1,348.87
3916	VOGT OIL CO., INC.	21-78	635.22
434	FISHER SCIENTIFIC CO.	21-78	1,299.02
4902	AT & T	21-78	588.09
515	HOME-BRITE ACE HARDWARE	21-78	504.53
5416	AMERICAN MESSAGING	21-78	73.68
551	ILLINOIS AMERICAN WATER	21-78	583.02
6328	GRAINGER INDUS. & COMMERCIAL SUPP	21-78	980.00
696	MECKFESSEL TIRE CO.	21-78	468.44
7103	WAL-MART	21-78	63.11
8056	NEXTEL COMMUNICATIONS	21-78	23.17
8071	HACH COMPANY	21-78	1,303.52
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	1,491.84
AD022	ADVANTICA	21-78	221.03
CI008	CITY OF BELLEVILLE	21-78	17,752.95
CL049	CLEAR EDGE FILTRATION INC	21-78	2,668.34
EC009	ECC SUPPLY	21-78	1,055.01
ES002	ADVANTICA	21-78	1,523.11

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

21 SEWER OPERATION & MAINTENANCE

SEWER PLANT			
FA002	FASTENAL COMPANY	21-78	38.88
FL015	FLOWTRONICS LLC	21-78	795.00
GL006	GLOBAL EQUIPMENT COMPANY	21-78	1,894.00
HA143	HAWKINS, INC	21-78	61,788.60
NU001	NUSCO	21-78	8,370.00
PL000	PLAZA AUTO PARTS	21-78	84.74
ST162	STANDARD INSURANCE CO	21-78	147.25
UN027	UNIFIRST CORPORATION	21-78	24.95
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.22
**TOTAL SEWER PLANT			137,837.14

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 172,997.82

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
6328	GRAINGER INDUS. & COMMERCIAL SUPP	22-00	553.50
	**TOTAL		----- 553.50
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		553.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1423	EHRET PLUMBING & HEATING, INC.	24-00	21,305.14
HA015	HAIER PLUMBING & HEATING, INC.	24-00	270,000.00
	**TOTAL		291,305.14
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	291,305.14

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	160.02
551	ILLINOIS AMERICAN WATER	30-00	148.11
	**TOTAL		308.13
	30 SPECIAL SERVICE AREA	GRAND TOTAL	308.13

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
3443	KUHLMANN DESIGN GROUP	38-00	3,757.50
EC002	ECONOMIC DEVELOPMENT RESOURCES	38-00	778.75
EL001	ELECTRICO, INC.	38-00	1,901.76
EN009	ENVIRONMENTAL CONSULTANTS LLC	38-00	3,195.00
HA066	HAYES CONTRACTING INC	38-00	43,179.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	38,395.32
VO006	VOLKERT INC	38-00	15,663.00
	**TOTAL		----- 106,870.33
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	106,870.33

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
ST087	ST LOUIS ATTRACTIONS ASSOC	44-00	100.00
	**TOTAL		100.00
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	100.00

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VENDOR #	NAME	DEPT.	AMOUNT
50	TIF 8 (DOWNTOWN SOUTH)		
HA066	HAYES CONTRACTING INC	50-00	7,538.00
	**TOTAL		7,538.00
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	7,538.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
60	SPECIAL SERVICE AREA BONDS, I&S		
UM002	UMB BANK	60-00	291.50
	**TOTAL		----- 291.50
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		291.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
65	2014 PD PROJ. CONSTRUCTION FUND		
EN009	ENVIRONMENTAL CONSULTANTS LLC	65-00	12,780.00
IM006	IMPACT STRATEGIES INC	65-00	725,653.80
LA068	LAWRENCE GROUP	65-00	47,001.57
	**TOTAL		785,435.37
65 2014 PD PROJ. CONSTRUCTION FUND GRAND TOTAL			785,435.37

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VENDOR #	NAME	DEPT.	AMOUNT
71 POLICE TRUST			
RE058	REGIONS BANK	71-00	448.95
RO002	ROEHR, ED SAFETY PRODUCTS	71-00	1,252.00
	**TOTAL		1,700.95
	71 POLICE TRUST	GRAND TOTAL	1,700.95

VENDOR #	NAME	DEPT.	AMOUNT
73	LOCAL LAW ENFORCEMENT BLOCK GRAN		
5205	PASS SECURITY	73-00	9,000.00
	**TOTAL		9,000.00
	73 LOCAL LAW ENFORCEMENT BLOCK GRAN	GRAND TOTAL	9,000.00
	GRAND TOTAL FOR ALL FUNDS:		2,324,378.70
	TOTAL FOR REGULAR CHECKS:		2,314,273.16
	TOTAL FOR DIRECT PAY VENDORS:		10,105.54

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: **22-Jan-16**

DESCRIPTION:

01 50	ADMINISTRATION	<u>14294.48</u>
01 51	POLICE	<u>274623.24</u>
01 52	FIRE	<u>180606.16</u>
01 53	STREET	<u>40750.33</u>
01 54	PARKS	<u>12738.45</u>
01 55	CEMETERY	<u>4280.27</u>
01 56	SANITATION	<u>32177.29</u>
01 60	LEGAL	<u>6467.62</u>
01 61	HOUSING & INSPECTORS	<u>24398.94</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>6474.56</u>
01 82	MAYOR	<u>6186.52</u>
01 83	FINANCE	<u>5824.18</u>
01 84	HUMAN RESOURCE	<u>5229.54</u>
01 85	CLERK	<u>9445.91</u>
01 86	TREASURER	<u>4159.89</u>
01 87	MAINTENANCE	<u>16411.11</u>
01 88	ENGINEER	<u>7820.74</u>
	TOTAL GENERAL FUND	<u>651889.23</u>
21 75	SEWER COLLECTIONS	<u>9847.26</u>
21 77	SEWER LINES	<u>13650.78</u>
21 78	SEWER PLANT	<u>50864.32</u>
	TOTAL SEWER DEPARTMENT	<u>74362.36</u>
4	LIBRARY	<u>29151.92</u>
7	RECREATION	<u>12141.86</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>31108.05</u>
	*****TOTAL PAYROLL	<u>798653.42</u>

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: January 28, 2016

Pursuant to Section 3.14(D) of the Revised Code of Ordinances, I write to provide a quarterly report on pending legal matters.

- A. Ordinance Violation Cases.** The City currently has approximately 172 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 32 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. *Foreclosures*

107 S. 35th St. (Dietrich)
214 N. 3rd St. (Hartmann)

2. *Demolitions*

421 North 1st St. (Agne)
1200 Bel Aire Dr. (Araiza)
814 S. 7th St. (Willis, Katrice & Watson, Jennifer)
720 S. 20th St. (Hediger)
33 Highwood Court (Haynes)
3022 Martha St. (Bank of America, N.A.)
106 N. 98th St. (Cadlerock Joint Venture II, L.P.)
316 E. B Street (Nelson)
1018 W. Main Street (Reichling)
1712 Scheel St. (Daughrity)
216 North 3rd St. (Gim)
1102 LaSalle St. (McCarty)
314 N. Church St. (Morris)
124 N. 15th St. (Stehlick)
509 W. Adams St. (Wallace)
410 S. 19th St. (Bowman)
2006 Madison St. (Brooks)
504 S. First St. (St. Clair County Trustee)
322 N. 2nd St. (Smallenberger)

818 W. Washington St. (Smiley)
500 S. Church St. (Stonecrest)
322 Pleasant Hill Dr. (Stonesifer)
2021 Madison Avenue (Whittaker)
17 Holdener Dr. (Hicks)
611 E. McKinley Ave. (Keller)
1801 E. Belle St. (Pick)
128 North 8th St. (Secretary of Veterans Affairs)
523 N. Jackson St. (Wittenauer)
31 S. 44th Street (First County Bank)
201 Portland (James)
111 N. 18th Street (Myers)

C. **Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:

1. *Rehkemper v. City of Belleville, et al.* This is a case filed against the City for damage because of leakage from the prior Belleville municipal landfill. The insurance company has declined coverage, because its policy was not in effect at the time of this incident. We have turned in a claim to our prior insurance company. This case is being defended by the attorney who was hired by our first insurance company while we wait to hear from our prior insurance company. Both insurance companies have denied coverage.
2. *City of Belleville v. Leon Demond, d/b/a Kelly's Limousine.* This is a case filed against Kelly's Limousine to recover the money paid to Kelly's due to Kelly's breach of the contract by moving its operation. Judgment has been entered in favor of the City in the amount of \$120,000.00. A prior Citation to Discover Assets revealed that Mr. Demond had few assets; I am now serving another Citation to Discover Assets to determine if that has changed.
3. *City of Belleville v. Richard Hosto, d/b/a Hosto Excavating and J & D Sewer.* This is a case for damage done to the City's main sewer line at 1848 Page Avenue. This was arbitrated and the arbitrators awarded \$22,886.50 to the City, but the Defendant rejected the award. Mediation also failed. The case is now set for jury trial on March 7, 2016.
4. *Larry Horne vs. City of Belleville.* This is a case filed by a firefighter against the City and Pension Board to have his start date moved back for pension purposes. Plaintiff's Counsel and the Pension Board's Attorney are still clarifying the administrative record.
5. *City of Belleville vs. Fischer Lumber.* This case is filed against Fischer Lumber for breach of a development agreement. The City is seeking \$135,000.00 to be repaid. The Court ordered mediation was not successful. The City has filed an Amended Complaint. The Court has entered an Amended Case Management Order,

specifically setting discovery deadlines and an October 24, 2016 trial date. The parties are currently conducting written discovery.

6. *Orchards Homeowners Association of Belleville v. City of Belleville.* On April 22, 2015, Plaintiff filed a Complaint against the City alleging a breach-of-contract theory related to an IDNR Permit for the construction of improvements to an unnamed tributary of loop creek. On October 29, 2015, after the Court denied the City's Motion to Dismiss, I filed an Answer and Affirmative Defenses. The parties are proceeding with discovery.
7. *City of Belleville and Mark W. Eckert v. Illinois Health Facilities and Services Review Board, et al.* This case involves a Complaint for Administrative Review, seeking judicial review of the Final Decision of the Illinois Health Facilities and Services Review Board (Board) approving the Certificate of Need permit application of HSHS for Project #14-043 to relocate St. Elizabeth's Hospital from Belleville, Illinois to O'Fallon, Illinois. Defendants filed a Motion to Dismiss contending that the City and Mayor Eckert lack standing to appeal because neither is a competing health care provider, and we have filed a Response thereto. Meanwhile, we filed a Motion to Stay seeking to restrain the effectiveness of the Certificate of Need pending resolution of the case, and Defendants have filed a Response thereto. On January 14, 2016, the Court granted Defendants' Motion to Dismiss Plaintiff's Complaint for Administrative Review.
8. *Martha Dowling v. City of Belleville.* On August 12, 2015, Plaintiff filed a Small-Claims Complaint against the Mayor alleging a property-damage claim related to an IDNR Permit for the construction of improvements to an unnamed tributary of loop creek, specifically seeking reimbursement for costs associated with water-mitigation work that Plaintiff performed at her property. On November 4, 2015, the Court granted our Combined Motion to Dismiss and provided Plaintiff with leave to amend her Complaint, After Plaintiff filed an Amended Small-Claims Complaint, the City filed another Motion to Dismiss, which the Court took under advisement after hearing on January 11, 2016. We now await the Court's ruling.

There are other lawsuits being handled through the City's insurance company.

- D. Other Miscellaneous Cases.** In addition to the above cases, there are a number of cases where the City is named as a Defendant in mortgage foreclosure lawsuits. The City is named as a Defendant because of municipal liens. These liens are typically extinguished in the foreclosure action. It is doubtful if the City will collect any of the amounts liened from these cases. There are also a number of cases where the City has filed proof of claims in Bankruptcy Court. These proof of claims are normally for sewer or trash charges and, in most cases, the City is unable to collect on any of these.

City of Belleville
 Missionary Ventures Lift Station and Force Main
 Gonzalez Companies Project Number: 14-249

BID TABULATION
 January 26, 2016

5% Bid Security
 Acknowledged receipt of addenda

Item #	Description	Qty	Unit	Engineer's Estimate		Haier Plumbing and Heating			Hank's Excavating			Korte & Luitjohan Contractors, Inc.			Plocher Construction Company, Inc.		
				Unit Cost	Total	Unit Cost	As Read Total	Actual Total	Unit Cost	As Read Total	Actual Total	Unit Cost	As Read Total	Actual Total	Unit Cost	As Read Total	Actual Total
A	Missionary Ventures Lift Station	1	LS				\$ 1,339,065.00	\$ 1,339,065.00		\$ 1,385,000.00	\$ 1,385,000.00		\$ 1,235,000.00	\$ 1,235,000.00		\$ 1,122,000.00	\$ 1,122,000.00
B	SWPPP Compliance	1	LS				\$ 2,500.00	\$ 2,500.00		\$ 6,000.00	\$ 6,000.00		\$ 8,500.00	\$ 8,500.00		\$ 3,000.00	\$ 3,000.00
C	Total Lump Sum (Item A and B)				\$ 1,043,000.00		\$ 1,341,565.00	\$ 1,341,565.00		\$ 1,391,000.00	\$ 1,391,000.00		\$ 1,243,500.00	\$ 1,243,500.00		\$ 1,125,000.00	\$ 1,125,000.00
	w/ 10% Contingency (Engineer's Estimate Only)				\$ 1,147,300.00												
D	Unit Price Work																
1	10" HDPE Force Main by HDD	16,615	LF	\$ 63.84	\$ 1,060,701.60	\$ 62.00	\$ 1,030,130.00	\$ 1,030,130.00	\$ 58.00	\$ 963,670.00	\$ 963,670.00	\$ 105.00	\$ 1,744,575.00	\$ 1,744,575.00	\$ 53.80	\$ 893,887.00	\$ 893,887.00
2	Air Release Valves & Assembly	10	EA	\$ 10,000.00	\$ 100,000.00	\$ 13,550.00	\$ 135,500.00	\$ 135,500.00	\$ 18,500.00	\$ 185,000.00	\$ 185,000.00	\$ 8,000.00	\$ 80,000.00	\$ 80,000.00	\$ 10,340.00	\$ 103,400.00	\$ 103,400.00
3	Jack and Bore 10" HDPE	79	LF	\$ 400.00	\$ 31,600.00	\$ 220.00	\$ 17,380.00	\$ 17,380.00	\$ 465.00	\$ 36,735.00	\$ 36,735.00	\$ 400.00	\$ 31,600.00	\$ 31,600.00	\$ 232.00	\$ 18,328.00	\$ 18,328.00
4	Concrete Cross Block	4	EA	\$ 3,000.00	\$ 12,000.00	\$ 400.00	\$ 1,600.00	\$ 1,600.00	\$ 3,200.00	\$ 12,800.00	\$ 12,800.00	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,800.00	\$ 11,200.00	\$ 11,200.00
5	Connection to 88th Street LS	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 16,185.00	\$ 16,185.00	\$ 16,185.00
D	Total Price 1-5				\$ 1,206,801.60		\$ 1,185,560.00	\$ 1,185,560.00		\$ 1,200,705.00	\$ 1,200,705.00		\$ 1,869,175.00	\$ 1,869,175.00		\$ 1,043,000.00	\$ 1,043,000.00
	w/ 10% Contingency (Engineer's Estimate Only)				\$ 1,327,481.76												
E	Total LS and FM BASE BID (Items C and D)				\$ 2,474,781.76		\$ 2,527,125.00	\$ 2,527,125.00		\$ 2,591,705.00	\$ 2,591,705.00		\$ 3,112,675.00	\$ 3,112,675.00		\$ 2,168,000.00	\$ 2,168,000.00
F	Rock Excavation																
1	Class A																
	0- 50	---	CY			\$ 200.00			\$ 90.00			\$ 250.00			\$ 500.00		
	50-100	---	CY			\$ 200.00			\$ 85.00			\$ 250.00			\$ 435.00		
	100-200	---	CY			\$ 200.00			\$ 80.00			\$ 250.00			\$ 405.00		
	Greater than 200	---	CY			\$ 200.00			\$ 75.00			\$ 250.00			\$ 375.00		
2	Class B																
	0- 50	---	CY			\$ 200.00			\$ 80.00			\$ 250.00			\$ 500.00		
	50-100	---	CY			\$ 200.00			\$ 75.00			\$ 250.00			\$ 405.00		
	100-200	---	CY			\$ 200.00			\$ 70.00			\$ 250.00			\$ 375.00		
	Greater than 200	---	CY			\$ 200.00			\$ 65.00			\$ 250.00			\$ 350.00		
ALT	Deduct Alternate Bid Item 1																
	10" HDPE FM by Open Trench	4,461	LF			\$ 23.00	\$ 102,603.00	\$ 102,603.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 223,050.00	\$ 223,050.00	\$ 18.50	\$ 82,528.50	\$ 82,528.50
	Total minus Deduct Alternate						\$ 2,424,522.00	\$ 2,424,522.00		\$ 2,591,705.00	\$ 2,591,705.00		\$ 2,889,625.00	\$ 2,889,625.00		\$ 2,085,471.50	\$ 2,085,471.50



EXA. 11/30/2017



Gonzalez Companies, LLC
Construction Management – Engineering
525 W. Main Street
Suite 125
Belleville, IL 62220
618-222-2221 Fax: 618-222-2225
www.gonzalezcos.com

January 27, 2016

E. Royce Carlisle, Director
Wastewater Treatment Plans and Sewer Lines
City of Belleville
450 Environmental Drive
Belleville, IL 62220

RE: Missionary Ventures Lift Station and Force Main
Bid Recommendation
Gonzalez Project No. 14-249

Dear Mr. Carlisle,

This letter is to inform the City of Belleville that Gonzalez Companies, LLC has received and reviewed all bids for the above referenced project (see enclosed bid tab). Based on our review, it is our recommendation that this project be awarded to Plocher Construction Company, Inc. for the combined base bid and deduct Alternate 1 in the amount of \$2,085,471.50. The recommended bid price is 16% lower than the engineer's estimate of probable cost for this project, which was \$2,474,782.

The base bid of Plocher Construction Company, Inc. was \$2,168,000. Their total for Deduct Alternate 1 was \$82,528.50. Deduct Alternate 1 allowed the contractor to bid a reduced cost for pipe installation in specified areas by using open trench construction instead of the horizontal directional drill (base bid).

Please notify me once the City has approved Plocher Construction Company, Inc. for this project. Upon this approval, please return the bid bonds and/or cashier's checks to the unsuccessful bidders. Thank you for the opportunity to work with the City throughout this project, and as always, if you have any questions or concerns please do not hesitate to contact us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ben J. Fecko".

Benjamin J. Fecko, P.E.
Project Manager

Attachments: Bid Tab

CITY OF BELLEVILLE, ILLINOIS

MARK W. ECKERT, MAYOR

101 South Illinois Street
Belleville, IL 62220-2105
Office: (618) 233-6810
Fax: (618) 233-6779



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



MEMORANDUM

**TO: Aldermen, City of Belleville
City Clerk Dallas Cook
City Treasurer Dean Hardt
City Department Heads**

FROM: Mayor Mark W. Eckert

A handwritten signature in black ink, appearing to read 'MWE'.

DATE: Friday, January 29, 2016

**SUBJECT: Plans for temporary relocation of administration offices and meetings
pending City Hall renovations**

I am requesting the City Council approve plans for temporary relocation of administration offices and meetings pending City Hall renovations.

The plan for relocation of administration offices pending City Hall renovations are as follows:

- Mayor's Office – new police station – 720 W. Main St.
- City Clerk's Office – Parks & Recreation/HR Admin Bldg – 510 W. Main St.
- Treasurer's Office - Parks & Recreation/HR Admin Bldg – 510 W. Main St.
- Finance Dept. – new police station – 720 W. Main St.
- Economic Development, Planning & Zoning Dept. – Public Services Bldg - 407 E. Lincoln St.
- Marketing/City Website – new police station – 720 W. Main St.

The committees and commissions calendar is attached with meeting location changes in red.

Thank you.

CITY OF BELLEVILLE COMMITTEES & COMMISSIONS CALENDAR

CHANGES IN RED PENDING 2016 CITY HALL RENOVATIONS

BOARD OF FIRE & POLICE COMMISSION	3 RD THUR	NEW POLICE STATION - 720 W. MAIN ST.	3:00PM
BUILDING CODE BOARD	AS NEEDED	LOCATION TBA	ANNOUNCED
CEMETERY BOARD	3 RD TUES (QUARTERLY: JAN, APRIL, JUL & OCT)	PARKS&REC/HR ADMIN BLDG - 510 W. MAIN ST.	10:30AM
CITY COUNCIL MEETINGS	1 ST MON	LINDENWOOD / ALAN J. DIXON BLDG BANQUET HALL	7:00PM
	3 RD MON	LINDENWOOD / ALAN J. DIXON BLDG BANQUET HALL	7:00PM
DOWNTOWN DEVELOPMENT/REDEVELOPMENT COMMISSION	4 TH MON (NO DEC MEETING)	MAIN LIBRARY	4:00PM
ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE	1 ST WED	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	5:00PM
ELECTRICAL COMMISSION	4 TH MON	407 E. LINCOLN ST.	6:00PM
FINANCE COMMITTEE	2 ND MON	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	7:00PM
FIRE PENSION BOARD	LAST TUES (DEC MEETING TBD)	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	8:30AM
HISTORIC PRESERVATION COMMISSION	3 RD TUES (NO DEC MEETING)	407 E. LINCOLN ST.	7:00PM
HUMAN RELATIONS COMMISSION	AS NEEDED	LOCATION TBA	ANNOUNCED
LEGISLATIVE COMMITTEE	AS NEEDED	LOCATION TBA	ANNOUNCED
LIBRARY BOARD	2 ND THUR	MAIN LIBRARY	6:30PM
MASTER SEWER COMMITTEE	1 ST MON	LINDENWOOD / ALAN J. DIXON BLDG BANQUET HALL	6:00PM
ORDINANCE & LEGAL REVIEW COMMITTEE	2 ND TUES	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	6:00PM
PARKS & RECREATION BOARD	2 ND WED	PARKS&REC/HR ADMIN BLDG - 510 W. MAIN ST.	6:30PM
PERSONNEL & STRATEGIC PLANNING	AS NEEDED	LOCATION TBA	ANNOUNCED
PLANNING COMMISSION	1 ST WED	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	7:00PM
POLICE & FIRE COMMITTEE	2 ND MON	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	6:00PM
POLICE PENSION BOARD	LAST TUES (DEC MEETING TBD)	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	3:00PM
PUBLIC HEALTH & HOUSING COMMITTEE	1 ST WED	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	6:00PM
STREETS & GRADES COMMITTEE	3 RD MON	LINDENWOOD / ALAN J. DIXON BLDG BANQUET HALL	6:00PM
TRAFFIC COMMITTEE	2 ND TUES	FIRE ADMIN BLDG - 1125 S. ILLINOIS ST.	8:00AM
ZONING BOARD OF APPEALS	4 TH THUR (3 RD THUR IN NOV & DEC)	LINDENWOOD / ALAN J. DIXON BLDG BANQUET HALL	7:00PM

PUBLIC NOTICE OF ANY SPECIAL MEETING, OR ANY RESCHEDULED REGULAR MEETING, OR OF ANY RECONVENED MEETING, SHALL BE GIVEN 48 HOURS BEFORE SUCH MEETING. IF A CHANGE IS MADE IN REGULAR MEETING DATES, AT LEAST 10 DAYS NOTICE OF SUCH CHANGE SHALL BE GIVEN BY PUBLICATION IN A NEWSPAPER OF GENERAL CIRCULATION IN THE AREA WHERE THE PUBLIC BODY MEETS.



SEPTEMBER 11 MEMORIAL WALKWAY OF SOUTHERN ILLINOIS

Part of the Belleville Cultural Enrichment Organization, a 501 (c)(3)

PO Box 7913

Belleville, IL 62222

www.wtcmemorial.us

January 25, 2016

To: Mayor Mark Eckert
City Clerk Dallas Cook
Members of the Belleville City Council

On behalf of the September 11th Memorial Walkway of Southern Illinois Committee, I respectfully request permission to host our 5th Annual 5K Run in the City of Belleville. The purpose of this event is to raise funds for the construction of the permanent site of the 9/11 Memorial Walkway to be located at the Belleville Fire Department Administrative Office, 1125 South Illinois Street in Belleville.

The Annual 5K run/walk will be held on Sunday, September 11, 2016, with a start time of 9:11 am. The start and finish area is North 3rd Street and West C St, between Hough Park and Franklin School. The course is a combination of city streets and the bike trail, see attached for a map of the course.

If possible we would like to have 1 or 2 police officers available for traffic control at TBD locations. We will also need street barricades and traffic cones placed in certain areas of the course.

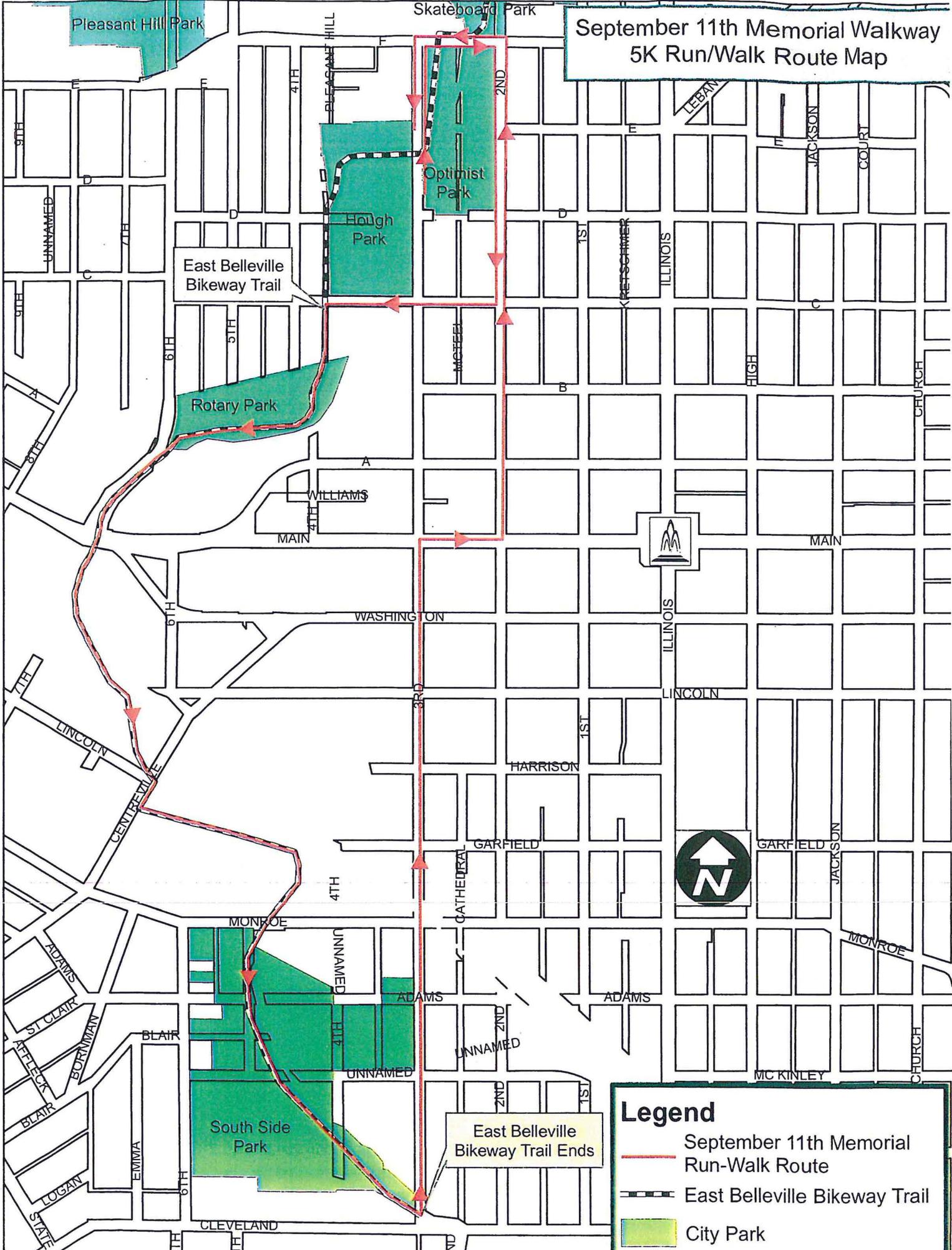
With the City of Belleville's support, we hope this will be another successful fundraiser for the 9/11 Memorial Walkway of Southern IL.

Sincerely,

Dave Zahn

618.444.1390

September 11th Memorial Walkway 5K Run/Walk Route Map



East Belleville
Bikeway Trail

Rotary Park

East Belleville
Bikeway Trail Ends

Legend

-  September 11th Memorial Run-Walk Route
-  East Belleville Bikeway Trail
-  City Park

January 28, 2016

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

Dear Dallas;

Ainad Shrine Temple has again planned its Circus Days for Friday, June 3rd, through Sunday, June 5th, 2016.

The Circus Days will be preceded by a Circus Parade on Friday, June 3, 2016 commencing at 7:30 PM. The parade will step off at 17th and W. Main Streets and proceed down Main Street disbanding at Forest and E Main St.

We invite you and members of your official city family to ride in a place of honor at the head of the parade and to the "After-Glow" at Bel-Air Bowl.

We respectfully request permission from you and the City Council to state this parade, and we would appreciate an early response to this request.

We would also like permission to locate our reviewing stand on the south east quadrant of the square. We would also like to have a couple of barricades available to place around the reviewing stand. May we also have permission to do this?

We would also respectfully request that the City clear the closing of all state highways as they have in the past. Could you please clear this through both the police and street departments?

Very Truly Yours,



Steven Kraus
Parade Chairman
618-791-9136

Eckert Florist, INC
201 West Main Street
Belleville, IL 62220
618-233-9970

January 29, 2016

Mr. Dallas Cook
City of Belleville
101 South Illinois St.
Belleville, IL 62220

Request for City Council Agenda of February 1, 2016

Dear Mr. Cook,

On behalf of Eckert Florist, INC, I would like to submit a request to the City Council for permission to locate a refrigerated cooler (size: standard vehicle length) in one of our designated "Loading Zones" located in the first block of North Second Street.

The refrigerated cooler is necessary for our extra flower storage for Valentine's Day products. The refrigerated cooler will be in place on Saturday, February 6, 2016 and removed on or before Saturday, February 20, 2016.

Please understand the cooler will be placed in a parking spot already designated as a loading zone associated with our business. Additionally, Eckert Florist, INC will coordinate with the Belleville Street Department to appropriately locate the required cones/lighted barricades to protect the safety of drivers.

I appreciate your consideration in this matter. Any questions, please feel free to contact me at 618-233-9970 or 618-781-4516.

Sincerely,

Rita Eckert – Owner
Eckert Florist, INC

c.c. Erin Clifford

RESOLUTION NO. 3251

WHEREAS, the Ancient Order of Hibernians is sponsoring a St. Patrick's Day Parade and Belleville Main Street is sponsoring a St. Patrick's Lucky Leprechaun 5K in the City of Belleville which event constitutes a public purpose;

WHEREAS, this parade and 5K will require the temporary closure of Route 159, a State Highway in the City of Belleville at the Public Square;

WHEREAS, Section 4-400 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, be it resolved by the City Council of the City of Belleville that permission to close off Route 159 at the Public Square as above designated, be requested of the Illinois Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 8:00 a.m. until 1:00 p.m. on Saturday, March 12, 2016.

BE IT FURTHER RESOLVED that this closure is for the public purpose of holding a parade.

BE IT FURTHER RESOLVED, that traffic from this closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two way traffic.) *The detour route shall be as follows: No detour route necessary – the parade will break to let traffic through.

*To be used when appropriate.

BE IT FURTHER RESOLVED that the City of Belleville assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED that police officers or authorized flaggers shall at the expense of the City of Belleville be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Belleville prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Belleville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Belleville.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the resolution pertains to a parade or when no detour is required.)

BE IT FURTHER RESOLVED, that the Ancient Order of Hibernians hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that the Ancient Order of Hibernians shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 1st day of February, 2016.

Dallas B. Cook, City Clerk

APPROVED by the Mayor of the City of Belleville this 2nd day of February, 2016.

ATTEST:

Dallas B. Cook, City Clerk

Mark W. Eckert, Mayor

RESOLUTION NO. 3253

RESOLUTION URGING MEMBERS OF THE UNITED STATES CONGRESS TO TAKE STEPS TO REDUCE DUMPING OF FOREIGN STEEL

WHEREAS, The Granite City works steel mill has operated since 1878; it was originally founded by brothers William and Frederick Neidringhaus as the Granite Iron Rolling Mills, and most recently, owned by United States Steel Corporation; it employs approximately one hundred (100) Belleville residents; and

WHEREAS, The Granite City works has been an industry leader in sheet steel products for customers in the construction, container, piping and tubing, service center, and automotive industries and has an annual raw steelmaking capability of 2.8 million net tons; and

WHEREAS, Global influences in the market such as reduced steel prices, unfair trade practices, imports, and fluctuating oil prices, continue to have a dramatic negative impact on the steel production industry; and

WHEREAS, Domestic steelmakers continue to lose substantial sales to foreign countries, particularly China and South Korea, which have “dumped” their steel products into the United States market at prices below fair market value; and

WHEREAS, Due to these disruptions in the steel market in October 2015, United States Steel Corporation announced that it will temporarily idle the Granite City mill and lay off 2,080 steel workers by the end of 2015; and

WHEREAS, Granite City Works is a vital part of the metro-East economy, and the loss of this mill would be devastating to thousands of families and the financial well-being of the entire region;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville, Illinois, that it urges the members of the Illinois Congressional delegation to take action to review the national tariff policy on steel goods and make immediate efforts to eliminate the practice of steel dumping and to consider all possible trade and economic policies to protect this vital American industry and minimize the financial impact on these hardworking men and women;

And be it further RESOLVED, that suitable copies of this resolution be presented to the members of the Illinois delegation of the US House of Representatives and to our two United States Senators.

PASSED by the City Council of the City of Belleville, Illinois, on this 1st day of February, 2016 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
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 2nd day of February, 2016.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 3252

WHEREAS, the GREATER BELLEVILLE CHAMBER OF COMMERCE is sponsoring the CHILI COOK-OFF EVENT in the City of Belleville which event constitutes a public purpose;

WHEREAS, this CHILI COOK-OFF will require the temporary closure of Route 159, a State Highway in the City of Belleville AT THE PUBLIC SQUARE;

WHEREAS, Section 4-400 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, be it resolved by the City Council of the City of Belleville that permission to close off Route 159 AT THE PUBLIC SQUARE as above designated, be requested of the Illinois Department of Transportation.

BE IT FURTHER RESOLVED, that this closure shall occur during the approximate time period between 5:00 PM on Thursday, OCTOBER 6, 2016 until midnight Saturday, OCTOBER 8, 2016.

BE IT FURTHER RESOLVED, that this closure is for the public purpose of HOLDING THE CHILI COOK-OFF.

BE IT FURTHER RESOLVED, that traffic from this closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two way traffic.) *The detour route shall be as follows: DETOUR ROUTE ATTACHED HERETO AND MADE PART OF THIS RESOLUTION.

*To be used when appropriate.

BE IT FURTHER RESOLVED, that the City of Belleville assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the City of Belleville be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Belleville prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Belleville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Belleville.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the resolution pertains to a parade or when no detour is required.)

BE IT FURTHER RESOLVED, that the GREATER BELLEVILLE CHAMBER OF COMMERCE hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that the GREATER BELLEVILLE CHAMBER OF COMMERCE shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 1st day of February, 2016.

Dallas B. Cook, City Clerk

APPROVED by the Mayor of the City of Belleville this 2nd day of February, 2016.

ATTEST:

Dallas B. Cook, City Clerk

Mark W. Eckert, Mayor

**2016
DETOUR ROUTE
FOR
CHILI COOK-OFF**

5:00 PM OCTOBER 6, 2016 UNTIL 12:00 AM OCTOBER 8, 2016

SOUTH BOUND TRAFFIC

South bound traffic on Illinois Street (State Route 159), turn right on “A” Street; follow “A” Street to 3rd Street; turn left on 3rd Street; follow 3rd Street to Washington Street; turn left on Washington Street; follow Washington Street to Illinois Street; turn right on Illinois Street (State Route 159).

NORTH BOUND TRAFFIC

North bound traffic on Illinois Street (State Route 159), turn right on Washington Street; follow Washington Street to Charles Street; turn left on Charles Street; follow Charles Street to “A” Street; turn left on “A” Street; follow “A” Street to Illinois Street; turn right on Illinois Street (State Route 159).

TRUCK DETOUR

South bound through truck traffic shall be detoured at North Douglas Street; follow Douglas Street to Lebanon Avenue; right on Lebanon Avenue; follow Lebanon Avenue to High Street; left on High; follow High Street to South Belt East; right on South Belt East back to Illinois Route 159.

North bound through truck traffic shall detour at South Belt East and Illinois Route 159; turn right on South Belt East; follow South Belt East to Charles Street; left on Charles Street; follow Charles Street to Lebanon Avenue; turn right on Lebanon to Douglas; follow Douglas back to Illinois Route 159.

ORDINANCE NO. 3254-2016

**AN ORDINANCE AMENDING CHAPTER 43 (TAXATION)
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 **Section 43-5-1** shall be amended as follows:

43-5-1 TAX IMPOSED. A tax is imposed on all persons engaged in the following occupations or privileges:

(A) The privilege of using or consuming electricity acquired in a purchase at retail or used or consumed within the corporate limits of the City at the following rates, calculated on a monthly basis for each purchaser using an alternative rate promulgated pursuant to **65 ILCS Sec. 5/8-11-2(3)** (as modified by Public Act 90-561):

- (1) First 2,000 KWH .5135 cents per KWH
- (2) Next 48,000 KWH .3790 cents per KWH
- (3) Next 50,000 KWH .3461 cents per KWH
- (4) Next 400,000 KWH .3076 cents per KWH
- (5) Next 500,000 KWH .2684 cents per KWH
- (6) Next 2,000,000 KWH .2683 cents per KWH
- (7) Next 2,000,000 KWH .2682 cents per KWH
- (8) Next 5,000,000 KWH .2681 cents per KWH
- (9) Next 10,000,000 KWH .2680 cents per KWH
- (10) Over 20,000,000 KWH .2678 cents per KWH

The tax rates set forth in the preceding table will be used at least through **December 31, 2008** and do not exceed the revenue that could have been collected during 1997 using the rates enumerated in **65 ILCS Sec. 5/8-11-2** (as modified by Public Act 90-561).

(B) Pursuant to **65 ILCS Sec. 5/8-11-2**, the rates set forth in **Section 43-5-1(A)** above shall be effective:

(1) Upon approval by the Illinois Commerce Commission for residential customers; and

(2) for non-residential customers:

(a) on the date of the first bill issued pursuant to **220 ILCS Sec. 5/16-10-4**, but in no case later than the last bill issued to that customer before **December 31, 2000** or

(b) the date of the first bill issued pursuant to **220 ILCS Sec. 5/16-104**, for non-residential customers.

(C) Until such time as **Section 43-5-1(B)** above becomes applicable for non-residential customers pursuant to **Section 43-5-1(C)** above, persons engaged in the business of distributing, supplying, furnishing or selling electricity for use or consumption within corporate limits of the City, and not for resale, at a rate of **five percent (5%)** of the gross receipts therefrom for non-residential customers. (**Ord. No. 6409; 04-01-02**)

(D) The tax imposed hereunder shall not apply to any utility accounts of the City.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this 1st day of February, 2016 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
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 2nd day of February, 2016.

MAYOR

ATTEST:

CITY CLERK

SYS DATE:01/26/16

CITY OF BELLEVILLE
C L A I M S H E E T
Monday February 01,2016

SYS TIME:13:21
[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

486	HANK'S EXCAVATING & LANDSCAPING, 13-00		18,169.01
5460	SHILOH VALLEY TOWNSHIP ROAD DISTR13-00		1,906.12
666	MACLAIR ASPHALT COMPANY 13-00		1,277.88
FO033	FOURNIE CONTRACTING COMPANY, INC 13-00		3,119.09
	**TOTAL		24,472.10

13 MOTOR FUEL TAX FUND	GRAND TOTAL	24,472.10
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