



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
FEBRUARY 16, 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 Air Force Master Sergeant Timothy Yablonsky.

8. APPROVAL OF MINUTES

8-A. Council Meeting – February 1, 2016.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

- 9-A. Motion to approve claims and disbursements in the amount of **\$820,304.25** and payroll in the amount of **\$809,840.87**.

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 THE STREETS AND GRADES COMMITTEE:

- 11 (A-1). Motion to approve the Hank's Excavating for East Belle Avenue in the amount of \$397,568.55.

11-B. MOTION FROM ECONOMIC DEVELOPMENT & ANNEXATION:

- 11 (B-1). Motion to approve Jackson Holdings, Ltd., 22 N. Jackson St. for the remodeling of the existing facility for the expansion of Belleville Optometrists, Ltd.
- 11 (B-2). Motion to approve MRB Development, LLC, 200 E. Main St. for the remodeling of the existing facility to accommodate a bar and grill.

11-C. MOTION FROM ZONING BOARD OF APPEALS:

- 11 (C-1). **02-Jan16 – Michael & Margie Herr** – Requesting an Area/Bulk variance in order to erect an 8 ft. tall fence used to compliment landscape and protection from an in-ground pool at 704 Springwood Dr. (Parcel number: 08-32.0-206-004) located in an "A-1" Single Family Residence Zoning District. (Applicable portion of zoning code: 60-7-3.) Ward 5

- 11 (C-2). **03-Jan16 – Scheffel Boyle** – Requesting a Sign Installation permit for the Area of Special Control in order to place three (3) vinyl window graphics with each sign being 16 ½” x 20” at 222 East Main St. (Parcel numbers: 08-22.0-339-014, ...043, ...045, & ...047) located in a “C-2” Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-1) Ward 6

11-D. MOTION FROM **PLANNING COMMISSION:**

- 11 (D-1). Motion to approve the Site Plan for the St. Clair County Event Center (1530 E. State Rt. 15) Parcel number: 13-01.0-400-028.

11-E. MOTION FROM **MASTER SEWER COMMITTEE:**

- 11 (E-1). Motion to approve East Creek Pump Station & Tank Change Orders #6 and #8 from Haier Plumbing & Heating in the amount of \$10,499.95.

11-F. MOTION FROM **FINANCE COMMITTEE:**

- 11 (F-1). Motion to approve participating in Buy Board Purchasing Program.
- 11 (F-2). Motion to approve purchase of ¾ ton regular cab pick-up truck for Parks Department from state bid vendor (Morrow Brothers) for \$21,939.00. *Parks Board approved 2/10/2016.*
- 11 (F-3). Motion to approve purchase of ½ ton regular cab pick-up truck for Housing Department from state bid vendor (Miles Chevrolet) for \$18,444.00.
- 11 (F-4). Motion to approve purchase of Dodge Durango SUV for Fire Department from Brent Bergeger Dodge for \$29,859.00.

- 11 (F-5). Motion to approve bond tax compliance services with Gilmore & Bell for \$4,500.00.

11-G-1. MOTION FROM **TRAFFIC COMMITTEE**:

- 11 (G-1). Motion to make the north side of West E Street, from 6th Street to Cattawba, a fire lane.

12. COMMUNICATIONS

12-A. **Fire Department Open House – Saturday, 4/2/16**

Request from Belleville Fire Department to hold their 4th Annual open house at Firehouse No. 4 on April 2, 2016 from 10:00 a.m. – 2:00 p.m.

12-B. **The Orchards Annual Easter Parade – 3/26/2016**

Request from the Orchards Social Committee asking to hold their Annual Easter Parade on Saturday, March 26, 2016, beginning at 10:45 A.M. and to close the parade route (2nd Fairway Court south on Pro Tour Drive, turn right on Golf Course Drive, and then proceed to pool and clubhouse) for 45 minutes during the parade. As in the past, they are also requesting vehicular assistance from the Belleville Police & Fire Departments.

12-C. **Belleville Senior Celebration – 5/6/2016**

Request from Southwestern Illinois College's Programs and Services for Older Persons, City of Belleville and Belleville Township to hold their Belleville Senior Celebration on Friday, May 6, 2016 from 10:00AM-2:00PM at 201 North Church Street. They are also requesting for the 200 Block of North Church Street be blocked off the both ends from 7:00 AM-3:30PM, barricades at Church Street entrance of St. Luke's parking lot, the "B" Lot be reserved for guests, 4 picnic tables and 2 trash toters that morning; with 2 tables and 1 trash toter to be placed in the back courtyard by the barbecue grills, and the other 2 tables and 1 trash toter in front.

12-D. **Art on the Square, 5/12-15/2016**

Request from Art on the Square to close Highway 159 at the Belleville Public Square for their event weekend (May 12-15, 2016) on Wednesday, May 11th at Noon and reopen by 11 PM Sunday, May 15th. They are also asking to close one block of North and South of the Fountain and one block on East Main from the Fountain.

12-E. **Belleville Main Street Closure, 3/12/2016**

Request from Belleville Main Street to close High Street between East Main Street and East Washington Street remain closed following the St. Patrick's Day parade until 1:00 a.m.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3254**

A Resolution Authorizing Purchase Contract 504 South 1st Street.

15. ORDINANCES

15-A. **ORDINANCE 7929-2016**

A ZONING ORDINANCE IN RE CASE #02JAN16
Michael & Margie Herr.

15-B. **ORDINANCE 7930-2016**

A ZONING ORDINANCE IN RE CASE #03JAN16
Scheffel Boyle.

16. UNFINISHED BUSINESS

16-A. **6901 West Main Street**

Ms. Mixon requesting an extension on fence installation.

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$13,111.22**.

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
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
FEBRUARY 1, 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, Trent Galetti, Phil Elmore and Roger Wigginton.

James Musgrove 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; Director of Economic Development, Annessa McCaskill; Director of Parks and Recreation, Debbie Belleville; Police Chief, Bill Clay; Health and Housing Director, Bob Sabo and Fire Chief, Tom Pour.

Roll Call Department Heads Excused: Director of Public Works, Chuck Schaeffer.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Lillian Schneider

Can St. Louis and Belleville support two soccer fields; where will this leave Belleville? What is the name of the new hotel? It has been over a year...the public has a right to know. If there is no name now there never was one. Just to look good, sound good situation. Be honest with the people. All of the money the city has spent and no name. Was it just a dream to fool the public? Why haven't the developers not come forward with the hotel(s)? People demand to put a stop to the secrets. It is the taxpayer's money being spent. No more behind closed door business. You cannot say you are going to

build a hotel and over a year later still have no name. Something is wrong somewhere. It is going to be like the big white elephant...no airlines...no hotels. Can't get one, how are you going to get three. You just keep spending the tax payers' money.

John Boman

He stated he went to church last Sunday around the 9:00 a.m. hour and was surprised with the number of homeless people walking up and down North Belt West. There was a woman digging through the dumpsters to aluminum can which is okay. He thinks Belleville, a city of this size, does not want to have a homeless problem. He has been led to believe there are no homeless shelters for men in the entire area.

Stewart Lannert

The old saying "police say stop or I will shoot" no longer seems to be enforced in our country. A lot of talk about the Franklin Neighborhood Association this week; however, next door across from Franklin Grade School there is a dope dealer and has been selling drugs for years and he knows at least four people that have died from overdoses. It seems the City does not want to put her out of business. As far as the police station...as they say in Texas "no hat no cattle" could describe the police station. A fancy building but most people seem to want more police on the streets.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized the character word of the month "Trustworthiness" Truthfulness in Words and Actions. Being honest and reliable in words and actions.

Mayor Eckert recommended 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

Alderman Dintleman made a motion seconded by Alderman Seibert to approve the reappointments to the Parks and Recreation Board.

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

Mayor Eckert recommended the appointment of Molly McKenzie to serve a 1 year term on the Historic Preservation Commission.

Alderman Seibert made a motion seconded by Alderman Kinsella to approve the appointment of Molly McKenzie to serve a 1 year term on the Historic Preservation Commission.

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

Dallas Cook gave a presentation regarding the transfer of services from Belleville Township to the City of Belleville.

APPROVAL OF MINUTES

Alderman Kinsella made a motion seconded by Alderman Elmore to approve to accept and file the minutes of January 19, 2016.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Ovian made a motion seconded by Alderman Wigginton to accept and pay the claims in the amount of **\$3,139,669.17** and payroll in the amount of **\$798,653.42**.

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

REPORTS

Alderman Seibert made a motion seconded by Alderman Tyler to receive and file the City Attorney's report dated January 28, 2016.

All members voted aye.

ORAL REPORTS

MASTER SEWER COMMITTEE

Alderman Dintelman made a motion seconded by Alderman Pusa to award the Missionary Ventures Sewer Project bid in the amount of \$2,085,471.50 to Plocher Construction.

Discussion...

Alderman Randle asked the savings difference between the original projected estimate and what the cost saving is under this bid; Director of Wastewater, Royce Carlise, stated the engineers estimate was \$2,400,000.

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

ADMINISTRATION

Alderman Seibert made a motion seconded by Alderman Wigginton to approve plans for temporary relocation of administration offices and meetings pending City Hall renovations. (Approximate timeline: from July 2016 through January 2017)

Discussion...

Alderman Randle stated he has had emails, phone calls, in person meetings from residents expressing concerns with the ability to access the meetings that will be moved to Lindenwood University. Alderman Randle requested the Mayor to request that Lindenwood provide a letter of insurance to parties that were negatively impacted by prior interactions with the university. City Attorney Hoerner stated when the inquiry was made by Alderman Randle he noted that Section 2 of the Open Meetings Act provides that all meetings required by the act should be public, held at a specified times in places that are convenient and open to the public.

Alderman Buettner stated there is a lot of animosity toward Lindenwood from some individuals and there are two individuals present that are band from Lindenwood that attend the council meetings on a regular basis. Alderman Buettner asked who at Lindenwood gave permission and read a letter from Lindenwood's general counsel.

Alderman Ovian has concerned with parking due to night classes; Mayor Eckert stated there is adequate parking in the surrounding area.

Alderman Buettner asked if this can be tabled tonight; Mayor Eckert recommended approving with the understanding that the city attorney will talk will talk to their counsel.

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

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

COMMUNICATIONS

Alderman Wigginton made a motion seconded by Alderman Seibert to approve the below communications:

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.

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.

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.

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.

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.

All members voted aye.

Alderman Pusa made a motion seconded by Alderman Seibert to approve the below communication:

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.

All members voted aye.

Alderman Buettner abstained.

Alderman Seibert made a motion seconded by Alderman Hazel to approve the below communication:

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.

All members voted aye.

RESOLUTIONS

Alderman Silsby made a motion seconded by Alderman Kinsella to read Resolution 3251, 3252, 3253 by title only and as a group.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Kinsella to approve the following resolutions:

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.

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.

RESOLUTION 3253

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

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

ORDINANCES

Alderman Silsby made a motion seconded by Alderman White to read Ordinance 7928-2015 by title only.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman White to approve the Ordinance 7928-2015.

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.

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

UNFINISHED BUSINESS

Alderman Buettner asked if Lindenwood had submitted their plan for parking issues; Mayor Eckert stated it has been submitted and staff is reviewing. Alderman Buettner asked if there is a sprinkler system in the houses that are on West "A" Street i.e. 2007 West "A"; Chief Pour stated they city is using the guideline of the United States regarding the Dormitory Sprinkler Act and they have been given two years to compliance. Alderman Buettner asked if students can move in before the houses are sprinkled; Chief Pour stated he does not deal with residency; Mayor Eckert stated they are working on getting the sprinklers in place and working with housing.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman Kinsella to approve the Motor Fuel Claims in the Amount of **\$24,472.10**.

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

EXECUTIVE SESSION

Alderman Wigginton made a motion seconded by Alderman Tyler to go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

All members voted aye.

Entered executive session at 7:56 p.m.

Resumed from Executive Session at 8:43 p.m.

ADJOURNMENT

Alderman Galetti made a motion seconded by Alderman Pusa to adjourn at 8:43 pm.

All members voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - FEBRUARY 16, 2016**

GENERAL FUND

00 - Revenue	\$234,003.06
50 - Administration	\$39,838.81
51 - Police	\$82,649.27
52 - Fire	\$73,342.84
53 - Streets	\$38,063.98
54 - Parks	\$18,140.55
55 - Cemetery	\$3,844.64
56 - Hlth/Sanitation	\$56,857.63
60 - Legal	\$818.34
61 - Health & Housing	\$3,838.32
62 - Economic Planning & Dev	\$784.53
82 - Mayor	\$753.53
83 - Finance	\$19.90
84 - Human Resources	\$278.58
86 - Treasurer	\$55.78
87 - Maintenance	\$4,572.74
88 - Engineering	\$1,619.89
GF TOTAL	<u>\$559,482.39</u>

SEWER OPERATIONS

75 - Collections	\$30,858.01
77 - Lines	\$13,078.83
78 - Plant	\$67,659.45
SEWER TOTAL	<u>\$111,596.29</u>

04 - Library	\$7,826.89
07 - Park/Rec	\$7,492.38
13 - Motor Fuel Tax Fund	\$13,111.22
14 - Fountain Fund	\$96.08
15 - Tort Liability Fund	\$5,942.31
24 - Sewer Const.	\$57,032.19
30 - SSA	\$1,179.34
38 - TIF 3	\$34,066.02
44 - Belleville Illinois Tourism	\$498.26
55 - TIF 13 Drake Road	\$2,167.38
65 - 2014 PD Proj. Construction Fund	\$19,813.50

ALL FUNDS TOTAL	<u><u>\$820,304.25</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	2,727.10
NO034	NORTON, CYNTHIA	01-00	5.00
RE035	RESIDE HERE	01-00	60.00
SA065	SAMUEL, EDWARD	01-00	146.00
UM001	UMB BANK NA	01-00	231,064.96
	**TOTAL		234,003.06
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	1,372.18
3119	COMPUTYPE IT SOLUTIONS	01-50	308.75
4902	AT & T	01-50	383.65
551	ILLINOIS AMERICAN WATER	01-50	9,233.42
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	10,565.62
759	BELLEVILLE NEWS DEMOCRAT	01-50	358.87
CD003	CDD LLC	01-50	115.51
CH030	CHARTER COMMUNICATIONS	01-50	205.00
CO139	CONSTELLATION NEWENERGY, INC	01-50	10,909.74
UM001	UMB BANK NA	01-50	6,386.07
	**TOTAL ADMINISTRATION		39,838.81
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	1,379.40
3430	FIRESTONE CAR CENTER	01-51	776.29
365	WIRELESS USA	01-51	3,952.40
3916	VOGT OIL CO., INC.	01-51	3,739.96
3965	NEUMAYER EQUIPMENT CO INC	01-51	1,254.93
402	EGYPTIAN STATIONERS, INC.	01-51	3,652.20
4902	AT & T	01-51	754.66
5882	TOWN HALL SPORTS	01-51	998.00
6122	VERIZON WIRELESS	01-51	1,775.38
657	LEON UNIFORM COMPANY, INC.	01-51	374.94
6730	BELLE-SCOTT COMMITTEE	01-51	150.00
6838	PEAKNET, INC	01-51	106.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	53,906.25
7394	COLLINS BROS. TRANSMISSION & AUTO	01-51	2,934.27
926	SECRETARY OF STATE	01-51	196.00
AR002	ARROW TERMINAL LLC	01-51	111.30
FA026	FACTORY MOTOR PARTS CO	01-51	222.30
GE015	NAPA AUTO PARTS	01-51	6.27
IL008	COMMUNICATIONS REVOLVING FUND	01-51	1,623.11
KE000	KELSO AUTO BODY, INC.	01-51	2,502.42
ME034	MERTZ FORD MILLSTADT	01-51	769.71
OF004	OFFICE DEPOT	01-51	59.24
OL008	OLIVER C JOSEPH GMC	01-51	354.30
OR001	O'REILLY AUTO PARTS	01-51	7.48
SC053	SCOTT CLUB	01-51	25.00
TA011	TASER INTERNATIONAL	01-51	615.00
TH048	THE BANK OF EDWARDSVILLE	01-51	80.50

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
UN027	UNIFIRST CORPORATION	01-51	10.58
WE022	WEIR CHEVROLET-OLDSMOBILE-BUICK	01-51	40.94
W0016	WORD SYSTEMS INC	01-51	282.98
**TOTAL POLICE DEPARTMENT			82,649.27
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	454.67
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52	175.00
159	AUFFENBERG FORD LINCOLN MERCURY	01-52	38.20
1728	HEROS IN STYLE	01-52	349.87
182	BANNER FIRE EQUIPMENT INC	01-52	1,637.34
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	4,955.24
3916	VOGT OIL CO., INC.	01-52	1,588.39
3965	NEUMAYER EQUIPMENT CO INC	01-52	261.44
4665	JACOBS, ARTHUR JR.	01-52	23.31
5125	PENET, JEAN-PAUL	01-52	24.35
515	HOME-BRITE ACE HARDWARE	01-52	33.96
561	ILLINOIS FIRE CHIEFS ASSOCIATION	01-52	450.00
6122	VERIZON WIRELESS	01-52	275.89
6730	BELLE-SCOTT COMMITTEE	01-52	150.00
696	MECKFESSEL TIRE CO.	01-52	46.27
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	60,375.00
726	CLEAN UNIFORM COMPANY	01-52	139.98
731	MOTOROLA SOLUTIONS INC	01-52	1,670.60
7813	BYAS, SIDNEY D	01-52	39.89
968	SNOW PRINTING COMPANY	01-52	62.50
CD003	CDD LLC	01-52	51.31
CH030	CHARTER COMMUNICATIONS	01-52	226.46
GA041	GALLAGHER, PAUL W	01-52	85.00
IM012	IMGRUND, MATT	01-52	28.67
TH048	THE BANK OF EDWARDSVILLE	01-52	199.50
**TOTAL FIRE DEPARTMENT			73,342.84
STREETS			
1112	WATTS COPY SYSTEM, INC.	01-53	223.55
267	BUILDING PRODUCTS CORP.	01-53	23.25
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	2,792.29
3916	VOGT OIL CO., INC.	01-53	362.64
3965	NEUMAYER EQUIPMENT CO INC	01-53	2,068.77
412	EQUIPMENT SERVICE CO, INC	01-53	323.33
413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	749.65
4902	AT & T	01-53	402.38
515	HOME-BRITE ACE HARDWARE	01-53	24.90
5575	PRAXAIR DISTRIBUTION, INC.	01-53	136.72
6122	VERIZON WIRELESS	01-53	281.86
661	LIESE LUMBER CO., INC.	01-53	445.48
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-53	1,129.35

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	19,406.25
803	POELKER'S GARAGE INC.	01-53	23.10
AR002	ARROW TERMINAL LLC	01-53	298.35
CA024	CARTER WATERS CORPORATION	01-53	197.95
CD003	CDD LLC	01-53	85.60
CJ001	C J GOODALL TIRE CO, INC	01-53	860.00
EJ000	EJ EQUIPMENT	01-53	78.19
FI014	1ST AYD CORP	01-53	207.14
GE015	NAPA AUTO PARTS	01-53	199.00
LO010	LOWE'S	01-53	318.05
LU004	LUBY EQUIPMENT SERVICES	01-53	31.03
OR001	O'REILLY AUTO PARTS	01-53	75.45
PA071	PAVING MAINTENANCE SUPPLY INC	01-53	5,084.00
PL000	PLAZA AUTO PARTS	01-53	368.16
ST043	ST LOUIS COMPOSTING INC	01-53	10.00
UN027	UNIFIRST CORPORATION	01-53	239.02
WA066	WARNING LITES OF SOUTHERN ILLINOIS	01-53	1,618.52
**TOTAL STREETS			38,063.98
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	969.69
2192	SHERWIN - WILLIAMS CO.	01-54	259.56
277	CAMPER EXCHANGE, INC.	01-54	9,283.03
3430	FIRESTONE CAR CENTER	01-54	19.99
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	36.99
3965	NEUMAYER EQUIPMENT CO INC	01-54	261.44
4902	AT & T	01-54	690.36
515	HOME-BRITE ACE HARDWARE	01-54	30.15
551	ILLINOIS AMERICAN WATER	01-54	1,201.28
6122	VERIZON WIRELESS	01-54	41.09
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	3,482.34
CH030	CHARTER COMMUNICATIONS	01-54	143.57
CJ001	C J GOODALL TIRE CO, INC	01-54	115.00
FR014	FROST ELECTRIC SUPPLY CO	01-54	34.97
HO034	HOME DEPOT CREDIT SERVICES	01-54	203.07
MT001	MTI DISTRIBUTING INC	01-54	47.32
OR001	O'REILLY AUTO PARTS	01-54	59.04
PL000	PLAZA AUTO PARTS	01-54	567.68
QU012	QUALITY CHEMICAL CO	01-54	543.04
ST043	ST LOUIS COMPOSTING INC	01-54	60.00
UN027	UNIFIRST CORPORATION	01-54	90.94
**TOTAL PARKS DEPARTMENT			18,140.55
CEMETERY DEPARTMENT			
413	ERB FURF & UTILITY EQUIPMENT, INC	01-55	212.40
4902	AT & T	01-55	83.65
6122	VERIZON WIRELESS	01-55	73.49

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CEMETERY DEPARTMENT			
707	MIDWESTERN PROPANE GAS CO	01-55	395.61
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	3,018.75
UN027	UNIFIRST CORPORATION	01-55	60.74
**TOTAL CEMETERY DEPARTMENT			3,844.64
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	59.31
272	BUSTER'S TIRE MART	01-56	6,031.53
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	6,247.34
3916	VOGT OIL CO., INC.	01-56	7,383.03
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	250.55
3965	NEUMAYER EQUIPMENT CO INC	01-56	209.15
402	EGYPTIAN STATIONERS, INC.	01-56	71.54
515	HOME-BRITE ACE HARDWARE	01-56	65.54
5205	PASS SECURITY	01-56	312.00
6122	VERIZON WIRELESS	01-56	492.39
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	33,853.13
AR002	ARROW TERMINAL LLC	01-56	134.50
DE006	COOPER COLOR INC	01-56	125.41
DE018	DELTA GASES	01-56	585.12
GA003	GAIN, DONALD	01-56	100.00
GO005	GOODALL TRUCK TESTING	01-56	147.00
MI090	MIDWEST METALS, INC	01-56	70.00
TR035	TRACTOR SUPPLY CREDIT PLAN	01-56	258.24
UN027	UNIFIRST CORPORATION	01-56	461.85
**TOTAL HEALTH & SANITATION			56,857.63
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	58.50
DO007	DONOVAN, ROSE, NESTER, PC	01-60	135.00
LE062	LEXISNEXIS	01-60	338.99
MO079	MOW PRINTING, INC	01-60	285.85
**TOTAL LEGAL DEPARTMENT			818.34
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	596.57
3916	VOGT OIL CO., INC.	01-61	275.19
3965	NEUMAYER EQUIPMENT CO INC	01-61	104.58
5796	STAN ERLINGER	01-61	1,530.00
6122	VERIZON WIRELESS	01-61	418.23
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	431.25
759	BELLEVILLE NEWS DEMOCRAT	01-61	155.76
7632	PATTERSON AUTOMOTIVE	01-61	229.50
796	PITNEY BOWES INC	01-61	67.99
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
**TOTAL HEALTH & HOUSING			3,838.32

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & HOUSING			
PLANNING & ECONOMIC DEVELOPMENT			
5309	ILLINOIS ENTERPRISE ZONE ASSOCIAT	01-62	200.00
6122	VERIZON WIRELESS	01-62	52.33
6730	BELLE-SCOTT COMMITTEE	01-62	150.00
759	BELLEVILLE NEWS DEMOCRAT	01-62	260.19
7960	SCHAUSTER, ERIC	01-62	17.13
MC096	MCCASKILL, ANNISSA	01-62	15.00
OF004	OFFICE DEPOT	01-62	89.88
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			784.53
MAYOR			
3916	VOGT OIL CO., INC.	01-82	86.78
3965	NEUMAYER EQUIPMENT CO INC	01-82	261.44
402	EGYPTIAN STATIONERS, INC.	01-82	65.58
6122	VERIZON WIRELESS	01-82	95.96
6730	BELLE-SCOTT COMMITTEE	01-82	150.00
SC053	SCOTT CLUB	01-82	25.00
TH048	THE BANK OF EDWARDSVILLE	01-82	68.77
**TOTAL MAYOR			753.53
FINANCE			
402	EGYPTIAN STATIONERS, INC.	01-83	19.90
**TOTAL FINANCE			19.90
HUMAN RESCOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	227.27
CD003	CDD LLC	01-84	51.31
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			278.58
TREASURER			
OF004	OFFICE DEPOT	01-86	55.78
**TOTAL TREASURER			55.78
MAINTENANCE			
1082	VACUUM CLEANER EXCHANGE CO.	01-87	65.80
1112	WATTS COPY SYSTEM, INC.	01-87	19.55
163	AUTHORIZED LOCK SERVICE	01-87	58.06
1945	KENNETH LEE JAMES ASSOCIATES, INC	01-87	1,076.00
214	BELLEVILLE SUPPLY COMPANY	01-87	446.66
3916	VOGT OIL CO., INC.	01-87	119.14
3965	NEUMAYER EQUIPMENT CO INC	01-87	209.15
6122	VERIZON WIRELESS	01-87	240.98
661	LIESE LUMBER CO., INC.	01-87	80.57
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-87	1,725.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAINTENANCE			
726	CLEAN UNIFORM COMPANY	01-87	159.15
7313	BRAUER SUPPLY CO	01-87	37.44
CH030	CHARTER COMMUNICATIONS	01-87	59.99
HO034	HOME DEPOT CREDIT SERVICES	01-87	275.25
**TOTAL MAINTENANCE			4,572.74
ENGINEERING			
1112	WATTS COPY SYSTEM, INC.	01-88	276.62
3916	VOGT OIL CO., INC.	01-88	101.31
3965	NEUMAYER EQUIPMENT CO INC	01-88	679.77
6122	VERIZON WIRELESS	01-88	141.29
759	BELLEVILLE NEWS DEMOCRAT	01-88	300.90
UN033	UNIVERSITY OF ILLINOIS	01-88	120.00
**TOTAL ENGINEERING			1,619.89
01 GENERAL FUND	GRAND TOTAL		559,482.39

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
4902	AT & T	04-00	101.99
551	ILLINOIS AMERICAN WATER	04-00	60.20
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	3,665.63
CH030	CHARTER COMMUNICATIONS	04-00	225.00
CO139	CONSTELLATION NEWENERGY, INC	04-00	3,774.07
	**TOTAL		7,826.89
04 LIBRARY		GRAND TOTAL	7,826.89

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1057	TRIBOUT DISTRIBUTORS	07-00	42.20
1112	WATTS COPY SYSTEM, INC.	07-00	111.38
6493	GREEN GUARD FIRST AID & SAFETY	07-00	42.22
7185	ILLINOIS COUNTIES RISK MGMT TRUST	07-00	3,665.63
AT011	AT & T U-VERSE	07-00	134.67
BE142	BELLEVILLE JR LANCER SOFTBALL	07-00	300.00
CD003	CDD LLC	07-00	51.31
DA028	DA-COM CORPORATION	07-00	372.31
GE033	GEO'S WINGS & MORE	07-00	25.00
GR037	GRANT, MARY ROSE	07-00	280.00
HI041	HICKMAN, MICHAEL C.	07-00	264.33
H0034	HOME DEPOT CREDIT SERVICES	07-00	36.96
MO079	MOW PRINTING, INC	07-00	859.50
OF004	OFFICE DEPOT	07-00	168.87
SC130	SCHULZ, BRYAN	07-00	300.00
WI130	WITTER, KEITH	07-00	838.00
	**TOTAL		7,492.38
07 PLAYGROUND AND RECREATION	GRAND TOTAL		7,492.38

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
666	MACLAIR ASPHALT COMPANY	13-00	1,513.20
EL001	ELECTRICO, INC.	13-00	1,578.39
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	10,019.63
	**TOTAL		13,111.22
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	13,111.22

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	96.08
	**TOTAL		96.08
	14 FOUNTAIN FUND	GRAND TOTAL	96.08

VENDOR #	NAME	DEPT.	AMOUNT
15 TORT LIABILITY FUND			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	15-00	2,557.31
SI035	SUPPLIED INDUSTRIAL SOLUTIONS	15-00	3,385.00
	**TOTAL		5,942.31
	15 TORT LIABILITY FUND	GRAND TOTAL	5,942.31

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
ST013	STOOKEY TOWNSHIP	21-75	28,988.27
**TOTAL SEWER COLLECTION			28,988.27
SEWER LINES			
515	HOME-BRITE ACE HARDWARE	21-77	34.48
6122	VERIZON WIRELESS	21-77	32.63
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	8,409.37
CL019	C & L BACKHOE	21-77	4,160.50
ON011	ONESOURCE WATER	21-77	165.00
TE031	TEGMEIER, STEPHANIE	21-77	100.00
UN027	UNIFIRST CORPORATION	21-77	176.85
**TOTAL SEWER LINES			13,078.83
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	339.86
125	AMANN, DONALD	21-78	250.00
2728	AGRO-ECOLOGY INC	21-78	5,500.00
3445	DAVE SCHMIDT TRUCK SERVICE	21-78	16.55
3916	VOGT OIL CO., INC.	21-78	215.44
402	EGYPTIAN STATIONERS, INC.	21-78	26.24
4902	AT & T	21-78	447.88
515	HOME-BRITE ACE HARDWARE	21-78	65.15
551	ILLINOIS AMERICAN WATER	21-78	208.09
6122	VERIZON WIRELESS	21-78	578.58
6194	ILLINOIS ELECTRIC WORKS	21-78	690.00
6328	GRAINGER INDUS. & COMMERCIAL SUPP	21-78	629.20
661	LIESE LUMBER CO., INC.	21-78	1,368.19
696	MECKFESSEL TIRE CO.	21-78	836.86
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	12,506.25
759	BELLEVILLE NEWS DEMOCRAT	21-78	574.20
BE015	BELLEVILLE MECHANICAL, INC	21-78	5,520.00
CD003	CD0 LLC	21-78	42.80
CO139	CONSTELLATION NEWENERGY, INC	21-78	25,175.09
CR033	CRITEX LLC/MR MANHOLE	21-78	1,276.29
GR075	GRAHAM, JOHN A	21-78	345.00
HA143	HAWKINS, INC	21-78	9,105.65
HO034	HOME DEPOT CREDIT SERVICES	21-78	88.50
LI015	LINE-X OF SOUTHWEST ILLINOIS	21-78	1,405.00
ON011	ONESOURCE WATER	21-78	165.00
PA087	PARSON, ZACH	21-78	50.00
ST001	STUMPF WELDING SUPLIES, INC.	21-78	158.78
UN027	UNIFIRST CORPORATION	21-78	74.85
**TOTAL SEWER PLANT			67,659.45
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	109,726.55

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
GO028	GONZALEZ COMPANIES, LLC	24-00	57,032.19
	**TOTAL		57,032.19
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	57,032.19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	464.80
7185	ILLINOIS COUNTIES RISK MGMT TRUST	30-00	614.53
CO139	CONSTELLATION NEWENERGY, INC	30-00	100.01
	**TOTAL		----- 1,179.34
	30 SPECIAL SERVICE AREA	GRAND TOTAL	1,179.34

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
3153	SCI ENGINEERING INC	38-00	908.25
DA023	DANIEL, CAROL	38-00	500.00
EL001	ELECTRICO, INC.	38-00	130.00
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	13,573.45
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	3,754.32
VO006	VOLKERT INC	38-00	15,200.00
	**TOTAL		34,066.02
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	34,066.02

SYS DATE:02/09/16

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday February 16,2016

SYS TIME:13:38

[NCS]

DATE: 02/16/16

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
LI020	LINDAUER, CATHLEEN	44-00	498.26
	**TOTAL		498.26
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	498.26

SYS DATE:02/09/16

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday February 16, 2016

SYS TIME:13:38

[NCS]

DATE: 02/16/16

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VENDOR #	NAME	DEPT.	AMOUNT
55	TIF 13 (DRAKE ROAD)		
EL001	ELECTRICO, INC.	55-00	2,167.38
	**TOTAL		2,167.38
	55 TIF 13 (DRAKE ROAD)	GRAND TOTAL	2,167.38

VENDOR #	NAME	DEPT.	AMOUNT
=====			
65	2014 PD PROJ. CONSTRUCTION FUND		
LA068	LAWRENCE GROUP	65-00	19,813.50
	**TOTAL		<u>19,813.50</u>
	65 2014 PD PROJ. CONSTRUCTION FUND GRAND TOTAL		19,813.50
	GRAND TOTAL FOR ALL FUNDS:		818,434.51
	TOTAL FOR REGULAR CHECKS:		796,524.20
	TOTAL FOR DIRECT PAY VENDORS:		21,910.31

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: **5-Feb-16**

DESCRIPTION:

01 50	ADMINISTRATION	<u>14294.48</u>
01 51	POLICE	<u>280078.34</u>
01 52	FIRE	<u>178347.46</u>
01 53	STREET	<u>43870.10</u>
01 54	PARKS	<u>12737.32</u>
01 55	CEMETERY	<u>4297.30</u>
01 56	SANITATION	<u>36613.85</u>
01 60	LEGAL	<u>6467.62</u>
01 61	HOUSING & INSPECTORS	<u>23952.30</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>9199.17</u>
01 86	TREASURER	<u>4159.89</u>
01 87	MAINTENANCE	<u>16413.88</u>
01 88	ENGINEER	<u>6856.49</u>
	TOTAL GENERAL FUND	<u>661003.00</u>
21 75	SEWER COLLECTIONS	<u>9847.26</u>
21 77	SEWER LINES	<u>14571.70</u>
21 78	SEWER PLANT	<u>49145.63</u>
	TOTAL SEWER DEPARTMENT	<u>73564.59</u>
4	LIBRARY	<u>30310.40</u>
7	RECREATION	<u>12558.67</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>32404.21</u>
	*****TOTAL PAYROLL	<u>809840.87</u>

CITY OF BELLEVILLE

BID OPENING DATA SHEET

SUBJECT: East Belle Avenue

DATE: 2-9-16

TIME: 10:00 AM

PLACE: Council Chambers

WITNESSES:

Dallas B Cook
CITY CLERK'S OFFICE

Jo Mueller
PURCHASING OFFICE

DEPARTMENT HEAD'S OFFICE

Ed Coch
VENDORS PRESENT:

Garren Maule
OTHER

Hanks ext & Ltd Inc

TIM COOK
NAME

Haiser Plumbing
COMPANY

PHILIP TATE
NAME

RCS CONSTRUCTION
COMPANY

DIANA LITTLE
NAME

SCC IGD
COMPANY

CARLOS MUNGUIA
NAME

KILIAN
COMPANY

FRANK LIBERA
NAME

DMS
COMPANY

DAVID BARMEYER
NAME

BCI
COMPANY

NAME PAUL TECHUKAN COMPANY ROOTERS ASPHALT

BID OPENING NOTES:

Barmeyer	429,749.35
Rooters	433,502.30
RCS Const	488,844.37
Haiser	442,235.30
DMS	438,975.60
Kilian	470,988.45
Hanks	397,568.65

City of Belleville Engineering Department
 County: St. Clair
 Date: February 9, 2016
 Time: 10:00 a.m.

Bid Date: 02/09/16
 Time: 10:00 AM
 Project: East Main Resurfacing
 Low Bidder: HANKS
 Low Bid: \$397,568.55

Pay Items	Quantity	Engineer's Estimate		HANKS		Baxmeyer		ROOTERS		DMS		HAIER		KILIAN		RCS CONST	
		UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total
TREE REMOV 6 TO 15	IN DIA 12		\$0.00	26.00	\$312.00	32.00	\$384.00	27.50	\$330.00	51.50	\$618.00	42.00	\$504.00	40.00	\$480.00	46.50	\$558.00
TREE REMOV OVER 15	IN DIA 218		\$0.00	60.00	\$13,080.00	47.20	\$10,289.60	43.65	\$9,515.70	62.00	\$13,516.00	49.50	\$10,791.00	47.00	\$10,246.00	53.93	\$11,756.74
TREE STUMP REMOV OVER 15	IN DIA 36		\$0.00	14.00	\$504.00	47.20	\$1,699.20	19.00	\$684.00	17.00	\$612.00	55.00	\$1,980.00	51.50	\$1,854.00	56.25	\$2,025.00
EARTH EXCAVATION	CU YD 2033		\$0.00	20.00	\$40,660.00	25.70	\$52,248.10	37.40	\$76,034.20	25.65	\$52,146.45	28.85	\$58,652.05	29.00	\$58,957.00	28.77	\$58,489.41
SEEDING CL 2	ACRE 0.5		\$0.00	3500.00	\$1,750.00	5900.00	\$2,950.00	8000.00	\$4,000.00	6100.00	\$3,050.00	11600.00	\$5,800.00	5750.00	\$2,875.00	6294.24	\$3,147.12
EXCELSIOR BLANKET	SQ YD 420		\$0.00	2.50	\$1,050.00	1.50	\$630.00	6.10	\$2,562.00	1.50	\$630.00	2.25	\$945.00	1.45	\$609.00	1.57	\$659.40
SUB GRAN MAT A 6"	SQ YD 5078		\$0.00	7.50	\$38,483.60	6.20	\$31,483.60	6.45	\$32,753.10	8.70	\$44,178.60	8.70	\$44,178.60	10.00	\$50,780.00	8.10	\$41,131.80
CURB REM	FOOT 244		\$0.00	3.00	\$732.00	3.50	\$854.00	8.65	\$2,110.60	4.00	\$976.00	7.70	\$1,878.80	5.00	\$1,220.00	7.87	\$1,920.28
CONC ROLLOVER CURB	FOOT 1885		\$0.00	17.00	\$32,045.00	23.70	\$44,674.50	21.80	\$41,093.00	20.50	\$38,642.50	19.60	\$36,946.00	23.00	\$43,355.00	24.17	\$45,560.45
R&R CONCRETE CURB	FOOT 567		\$0.00	22.00	\$12,474.00	29.50	\$16,726.50	30.15	\$17,095.05	25.80	\$14,628.60	32.90	\$18,654.30	27.00	\$15,309.00	32.13	\$18,217.71
HMA BC IL 12.5 N50	TON 982		\$0.00	80.00	\$78,560.00	68.33	\$67,100.06	65.50	\$64,321.00	83.65	\$82,144.30	71.50	\$70,213.00	83.00	\$81,506.00	73.21	\$71,892.22
HMA SC "C" IL 12.5 N50	TON 491		\$0.00	71.50	\$35,106.50	87.23	\$42,829.93	75.75	\$37,193.25	74.50	\$36,579.50	91.40	\$44,877.40	89.00	\$43,699.00	93.46	\$45,888.86
INCIDENTAL HMA SURF	TON 11		\$0.00	272.00	\$2,992.00	175.00	\$1,925.00	235.00	\$2,585.00	285.00	\$3,135.00	170.00	\$1,870.00	170.00	\$1,870.00	174.37	\$1,918.07
DRIVEWAY PAVT REM	SQ YD 173		\$0.00	30.00	\$5,190.00	10.00	\$1,730.00	16.50	\$2,854.50	11.75	\$2,032.75	17.60	\$3,044.80	13.00	\$2,249.00	18.00	\$3,114.00
PC DRIVE PAVEMENT 6	SQ YD 102		\$0.00	85.00	\$8,670.00	172.50	\$17,595.00	125.50	\$12,801.00	196.00	\$19,992.00	67.00	\$6,834.00	85.00	\$8,670.00	117.77	\$12,012.54
SIDEWALK REM	SQ FT 143		\$0.00	1.00	\$143.00	0.20	\$28.60	4.90	\$700.70	2.30	\$328.90	3.25	\$464.75	1.65	\$235.95	3.37	\$481.91
PC CONC SIDEWALK 4	SQ FT 94		\$0.00	20.00	\$1,880.00	11.65	\$1,095.10	33.25	\$3,125.50	23.00	\$2,162.00	16.25	\$1,527.50	13.00	\$1,222.00	15.25	\$1,433.50
SIDEWALK RISERS	EACH 5		\$0.00	300.00	\$1,500.00	107.00	\$535.00	110.00	\$550.00	370.00	\$1,850.00	125.00	\$625.00	200.00	\$1,000.00	591.51	\$2,957.55
PAVD DITCH A-15	FOOT 84		\$0.00	100.00	\$8,400.00	97.75	\$8,211.00	65.00	\$5,460.00	67.00	\$5,628.00	45.00	\$3,780.00	65.00	\$5,460.00	75.35	\$6,329.40
REM EXIST CULVERTS	FOOT 275		\$0.00	4.00	\$1,100.00	6.54	\$1,798.50	8.00	\$2,200.00	6.70	\$1,842.50	9.15	\$2,516.25	15.50	\$4,262.50	16.87	\$4,639.25
STORM SEWER REM 12	FOOT 308		\$0.00	12.00	\$3,696.00	11.05	\$3,403.40	19.50	\$6,006.00	9.00	\$2,772.00	13.30	\$4,096.40	14.50	\$4,466.00	13.85	\$4,265.80
MAN ADJ NEW T1F CL	EACH 3		\$0.00	1200.00	\$3,600.00	980.00	\$2,940.00	400.00	\$1,200.00	700.00	\$2,100.00	645.00	\$1,935.00	1575.00	\$4,725.00	1172.21	\$3,516.63
MAN TA 4' DIA T1 F&CL	EACH 1		\$0.00	1600.00	\$1,600.00	1625.00	\$1,625.00	2290.00	\$2,290.00	1550.00	\$1,550.00	1200.00	\$1,200.00	2600.00	\$2,600.00	2226.15	\$2,226.15
INLET TA R-6113 F&G	EACH 2		\$0.00	1200.00	\$2,400.00	1355.00	\$2,710.00	1400.00	\$2,800.00	1000.00	\$2,000.00	1015.00	\$2,030.00	1575.00	\$3,150.00	1330.81	\$2,661.62
INLET TA T23 F&G	EACH 4		\$0.00	1200.00	\$4,800.00	1271.00	\$5,084.00	1315.00	\$5,260.00	940.00	\$3,760.00	950.00	\$3,800.00	1575.00	\$6,300.00	1273.47	\$5,093.88
INLET TB T23 F&G	EACH 6		\$0.00	1700.00	\$10,200.00	1655.00	\$9,930.00	1560.00	\$9,360.00	1185.00	\$7,110.00	1145.00	\$6,870.00	1675.00	\$10,050.00	1478.23	\$8,869.38
INLET BELVL STD 7	FOOT 2		\$0.00	1800.00	\$3,600.00	1740.00	\$3,480.00	1790.00	\$3,580.00	1430.00	\$2,860.00	1115.00	\$2,230.00	2075.00	\$4,150.00	1428.68	\$2,857.36
12" DIA C900 PVC	FOOT 773		\$0.00	40.00	\$30,920.00	39.22	\$30,317.06	37.70	\$29,142.10	44.50	\$34,398.50	43.90	\$33,934.70	51.00	\$39,423.00	52.61	\$40,667.53
15" DIA C900 PVC	FOOT 363		\$0.00	42.00	\$15,246.00	48.20	\$17,496.60	61.70	\$22,397.10	50.00	\$18,150.00	57.85	\$20,999.55	58.50	\$21,235.50	65.70	\$23,849.10
15" DIA RCCP T1 CIV	CU YD 22		\$0.00	55.00	\$1,210.00	43.20	\$950.40	110.00	\$2,420.00	72.00	\$1,584.00	48.10	\$1,058.20	55.00	\$1,210.00	89.74	\$1,974.28
TRENCH BACKFILL	EACH 144		\$0.00	35.00	\$5,040.00	29.55	\$4,255.20	52.50	\$7,560.00	26.00	\$3,744.00	32.00	\$4,608.00	33.00	\$4,752.00	30.77	\$4,430.88
REM SIN PAN ASSY TA	EACH 4		\$0.00	100.00	\$400.00	50.00	\$200.00	100.00	\$400.00	50.00	\$200.00	25.00	\$100.00	50.00	\$200.00	97.87	\$391.48
RELOC SIN PAN ASSY TA	FOOT 4		\$0.00	200.00	\$800.00	75.00	\$300.00	200.00	\$800.00	130.00	\$520.00	100.00	\$400.00	110.00	\$440.00	195.75	\$783.00
THPL PVT MK LINE 12"	TON 26		\$0.00	52.50	\$1,365.00	55.00	\$1,430.00	55.00	\$1,430.00	44.00	\$1,144.00	45.00	\$1,170.00	35.00	\$910.00	56.25	\$1,462.50
AGGREGATE FOR TEMP ACCESS	FOOT 200		\$0.00	28.00	\$5,600.00	29.00	\$5,800.00	25.00	\$5,000.00	26.00	\$5,200.00	27.00	\$5,400.00	26.50	\$5,300.00	23.35	\$4,670.00
ADJ SAN SEWER 8 LESS	FOOT 50		\$0.00	57.00	\$2,850.00	28.00	\$1,400.00	40.00	\$2,000.00	47.00	\$2,350.00	16.00	\$800.00	50.00	\$2,500.00	37.89	\$1,894.50
ADJ DOWNSPOUT DRAINS 12" or less	SQ FT 100		\$0.00	40.00	\$4,000.00	22.00	\$2,200.00	15.00	\$1,500.00	24.00	\$2,400.00	13.25	\$1,325.00	25.00	\$2,500.00	40.47	\$4,047.00
REM LANDSCAPE TIE WALL	FOOT 77		\$0.00	8.00	\$616.00	5.00	\$385.00	9.00	\$693.00	3.00	\$231.00	10.00	\$770.00	5.50	\$423.50	9.23	\$710.71
R&R FENCE	EACH 93		\$0.00	44.00	\$4,092.00	35.00	\$3,255.00	37.00	\$3,441.00	18.00	\$1,674.00	32.00	\$2,976.00	63.00	\$5,859.00	34.67	\$3,224.31
LAMP POST REMOVE AND RELOCATE	EACH 2		\$0.00	450.00	\$900.00	1300.00	\$2,600.00	250.00	\$500.00	1050.00	\$2,100.00	225.00	\$450.00	1000.00	\$2,000.00	535.47	\$1,070.94
TEST HOLE TRAF CONT COMPL	L SUM 30		\$0.00	80.00	\$2,400.00	330.00	\$9,900.00	100.00	\$3,000.00	375.00	\$11,250.00	150.00	\$4,500.00	150.00	\$4,500.00	863.10	\$25,893.00
TRAF CONT COMP	L SUM 1		\$0.00	8000.00	\$8,000.00	13800.00	\$13,800.00	3500.00	\$3,500.00	4285.00	\$4,285.00	15500.00	\$15,500.00	7435.00	\$7,435.00	8351.16	\$8,351.16
TR CON SURVEILLANCE	CAL DA 5		\$0.00	0.01	\$0.05	300.00	\$1,500.00	250.00	\$1,250.00	580.00	\$2,900.00	200.00	\$1,000.00	200.00	\$1,000.00	359.99	\$1,799.95

Totals= \$0.00 \$397,568.55 \$429,749.35 \$433,497.80 \$438,975.60 \$433,235.30 \$470,988.45 \$488,844.37
 As Read: \$397,568.55 \$429,749.35 \$433,502.30 \$438,975.60 \$442,235.30 \$470,988.45 \$488,844.37
 Difference: \$0.00 \$0.00 -\$4.50 \$0.00 -\$9,000.00 \$0.00 \$0.00

Pay Items	Quantity	Engineer's Estimate		HANKS		Baxmeyer		ROOTERS		DMS		HAIER		KILIAN		RCS CONST	
		UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total
ALTERNATE #1																	
PROCESS LIME MOD SOIL 8"	SY 4995.00			4.00	\$19,980.00	2.00	\$9,990.00	2.85	\$14,235.75	2.50	\$12,487.50	3.45	\$17,232.75	2.45	\$12,237.75	3.76	\$18,781.20
WATER	UNIT 22			11.50	\$253.00	15.00	\$330.00	10.00	\$220.00	25.00	\$550.00	57.50	\$1,265.00	0.01	\$0.22	102.27	\$2,249.94
LIME	TON 75.00			71.00	\$5,325.00	72.00	\$5,400.00	75.60	\$5,670.00	73.00	\$5,475.00	75.00	\$5,625.00	65.00	\$4,875.00	78.75	\$5,906.25

Totals= \$0.00 \$25,558.00 \$15,720.00 \$20,125.75 \$18,512.50 \$24,122.75 \$17,112.97 \$26,937.39
 Total with alt \$423,126.55 \$445,469.35 \$453,623.55 \$457,488.10 \$457,358.05 \$488,101.42 \$515,781.76

Pay Items	Quantity	Engineer's Estimate		HANKS		Baxmeyer		ROOTERS		DMS		HAIER		KILIAN		RCS CONST	
		UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total	UP	Total
ALTERNATE #2																	
MIRAFI 500X PAVING FAB.	SY 4995.00			1.15	\$5,744.25	1.70	\$8,491.50	1.65	\$8,241.75	1.25	\$6,243.75	1.10	\$5,494.50	1.85	\$9,240.75	1.49	\$7,442.55

Totals= \$0.00 \$5,744.25 \$8,491.50 \$8,241.75 \$6,243.75 \$5,494.50 \$9,240.75 \$7,442.55
 Total with Alt \$403,312.80 \$438,240.85 \$441,739.55 \$445,219.35 \$438,729.80 \$480,229.20 \$496,286.92

DEVELOPMENT AGREEMENT

This agreement made this 16th day of February, 2016 by and between the City of Belleville, Illinois (the "City") and **Jackson Holdings, Ltd.** ("**Jackson Holdings, Ltd.**");

WITNESSETH:

WHEREAS, Jackson Holdings, Ltd. intends on investing a minimum of \$694,000.00 to complete remodeling of the existing facility located at 18-24 North Jackson 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 **Jackson Holdings, Ltd.** 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 \$13,365.00/\$2,888.00) at the existing facility located at 22 North Jackson Street.

Responsibilities of Jackson Holdings, Ltd.

- A. Invest no less than \$694,000.00 at 18-24 North Jackson Street limited to the remodeling of the existing facility no later than July 31, 2016, and;
- B. Retain six (6) FTE employees within the first year of operation, and;
- C. Create one (1) additional FTE job within the first year of operation, and;
- D. Create one (1) additional FTE job within the second year of operation, and;
- E. Commit to sales subject to sales tax of no less than \$4,000.00, and;
- F. Jackson Holdings, Ltd. 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 property taxes paid, proof of payment for improvements made, etc. as outlined in the section titled "Responsibilities of **Jackson Holdings, Ltd.**".
9. Certification of Compliance. The party receiving inducements submit a completed "Annual Certification of Compliance With Development Agreement" form annually for the life of this agreement to document private investment, jobs created, etc. as outlined in the section titled "Responsibilities of **Jackson Holdings, Ltd.**".

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

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Jackson Holdings, Ltd.
22 North Jackson Street
Belleville, IL 62220

By: _____
William V. Ritzel, President

City of Belleville Economic Development & Annexation Committee
Project Information & Staff Recommendations
February 3, 2016

Company	Jackson Holdings, Ltd.
Project Information	Remodeling of the existing facility for Belleville Optometrists, Ltd.
Address	22 North Jackson Street
Estimated Project Costs	\$694,000.00 Building Materials: \$165,000.00 Labor: \$165,000.00 Capital Equipment: \$ 80,000.00 Site Acquisition: \$284,000.00
Jobs Created/ Retained	6 FTE jobs retained. 1 FTE job created within first year. 1 FTE job created within second year.
Projected Annual Sales Subject to Sales Tax	\$4,000.00
Incentives Requested	1. Certification of project's location in Belleville Enterprise Zone for the Exemption of Sales Tax on Building Materials. 2. Rebate on incremental property taxes. 3. Facade improvement reimbursement.
Recommend amendment to existing Development Agreement to include but not limited to: Proposed incentive package is \$13,365.00 or 1.9%/\$2,888.00, or .4% of Total Project Cost. Item(s) (1) contingent upon approval of building and site plan being to code with the following conditions met by Jackson Holdings, Ltd.:	<u>Responsibilities of the City of Belleville</u> 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 \$13,365.00/\$2,888.00) at the existing facility located at 22 North Jackson Street. <u>Responsibilities of Jackson Holdings, Ltd.</u> A. Invest no less than \$694,000.00 at 22 North Jackson Street limited to the remodeling of the existing facility no later than July 31, 2016, and; B. Retain six (6) FTE employees within the first year of operation, and; C. Create one (1) additional FTE job within the first year of operation, and; D. Create one (1) additional FTE job within the second year of operation, and; E. Commit to sales subject to sales tax of no less than \$4,000.00, and; F. Jackson Holdings, Ltd. 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.
Source of Funding	N/A
Additional Documentation Provided:	Architectural drawings, floor plan.

DEVELOPMENT AGREEMENT

This agreement made this 16th day of February, 2016 by and between the City of Belleville, Illinois (the "City") and MRB Development, LLC ("MRB Development, LLC"):

WITNESSETH:

WHEREAS, MRB Development, LLC intends on investing a minimum of \$400,000.00 to complete remodeling of the existing facility located at 200 East 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 MRB Development, LLC 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 \$12,150.00/\$2,625.00) at the existing facility located at 200 East Main Street.

Responsibilities of MRB Development, LLC

- A. Invest no less than \$400,000.00 at 200 East Main Street limited to the remodeling of the existing facility no later than July 31, 2016, and;
- B. Create five (5) FTE job within the first year of operation, and;
- C. Commit to sales subject to sales tax of no less than \$500,000.00, and;
- D. MRB Development, LLC and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- F. 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 property taxes paid, proof of payment for improvements made, etc. as outlined in the section titled "Responsibilities of MRB Development, LLC".
9. Certification of Compliance. The party receiving inducements submit a completed "Annual Certification of Compliance With Development Agreement" form annually for the life of this agreement to document private investment, jobs created, etc. as outlined in the section titled "Responsibilities of MRB Development, LLC".

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

By: _____
MAYOR

ATTEST: _____
CITY CLERK

MRB Development, LLC
129 Longmeade Dr.
O'Fallon, IL 62269

By: _____
Mark Eichholz, Owner

City of Belleville Economic Development & Annexation Committee
Project Information & Staff Recommendations
February 3, 2016

Company	MRB Development, LLC
Project Information	Remodeling of the existing facility for a bar and grill.
Address	200 East Main Street
Estimated Project Costs	\$400,000.00 Building Materials: \$150,000.00 Labor: \$150,000.00 Capital Equipment: \$100,000.00
Jobs Created/ Retained	5 FTE job created within first year.
Projected Annual Sales Subject to Sales Tax	\$500,000.00
Incentives Requested	1. Certification of project's location in Belleville Enterprise Zone for the Exemption of Sales Tax on Building Materials. 2. Rebate on incremental property taxes. 3. Facade improvement reimbursement.
Recommend amendment to existing Development Agreement to include but not limited to: Proposed incentive package is <u>\$12,150 or 3%/\$2,625.00, or .6% of Total Project Cost.</u> Item(s) (1) contingent upon approval of building and site plan being to code with the following conditions met by MRB Development, LLC:	<u>Responsibilities of the City of Belleville</u> 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 \$12,150.00/\$2,625.00) at the existing facility located at 200 East Main Street. <u>Responsibilities of MRB Development, LLC</u> A. Invest no less than \$400,000.00 at 200 East Main Street limited to the remodeling of the existing facility no later than July 31, 2016, and; B. Create five (5) FTE job within the first year of operation, and; C. Commit to sales subject to sales tax of no less than \$500,000.00, and; D. MRB Development, 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.
Source of Funding	N/A
Additional Documentation Provided:	Architectural drawings, floor plan.

CITY OF BELLEVILLE
BUSINESS ASSISTANCE APPLICATION PART I - PROJECT INFORMATION:
(To be completed by Project Owner or Agent)

1. Name of Applicant: MRB DEVELOPMENT, LLC
2. Street Address: 129 LONGMEADE DR.
3. City: O'FALLON State: IL ZIP: 62269
4. Name of Business/Company (if different from applicant): _____
- 4a. Federal Tax I.D. #: _____
5. Contact Person/Title: MARK EICHHOLTZ
- 5a. Phone: 618-531-9156 Fax: _____ e-mail: mark.eichholz@ofallonelectric.com
6. Street Address of Proposed Project: 200 E. MAIN STREET, BELLEVILLE, IL 62210
- 7a. Name of Property Owner: H H INNOVATIONS, LLC
Street Address: 129 LONGMEADE DR City/State: O'FALLON/IL ZIP: 62269
Phone: 618-779-0855 Fax: 618-207-6214 e-mail: veichholz@precisionpractice.com
8. Permanent Parcel # 08-22.0-339-050
(From Real Estate Tax Bill or St. Clair County Assessor's Office)
- 9a. Is project located in the City of Belleville Enterprise Zone? NO YES
(See attached Map)
- 9b. Is project located within a Tax Increment Financing (TIF) District? NO YES District # 17
(See attached Map)
- 9c. Is project located within a Façade Improvement District? No Yes District # 1
(See attached map)
10. General Description of Proposed Project: _____
NEW RESTAURANT / BAR - REMODEL
EXISTING SPACE
11. Project Classification: (specify) Commercial Industrial SIC # (Standard Industrial Classification)
12. Type of Project: New Construction Remodeling/Rehab of Existing Building
 Expansion of Existing Building
13. Is this a new business or existing business? New Existing
14. Expected Project Start Date: 3/1/16 Expected Project Completion Date: 5/1/16

15. Estimated Cost of:

Remodeling/Rehabilitation (Total):	\$	<u>300,000.00</u>
Labor:	\$	<u>150,000.00</u>
Material:	\$	<u>150,000.00</u>
New Construction (Total):	\$	<u>-</u>
Labor:	\$	<u>-</u>
Material:	\$	<u>-</u>
Capital Equipment:	\$	<u>100,000.00</u>
Site (Acquisition/Preparation, etc.):	\$	<u>-</u>
Total Estimated Project Cost:	\$	<u>400,000.00</u>

16. Number of Full Time Equivalent (FTE) Jobs*:

a. Presently at project location: - 0 -

b. Present Jobs to be Retained** : - 0 -

c. Created*** within one (1) year of project completion: ~~1~~ 5

d. Additional Jobs Created after one (1) year and within two (2) years: ~~1~~ 0

17. Does this project involve a move from another location: NO YES

(If YES, indicate City and State): _____

18. Projected Annual Sales Subject to Sales Tax: ~~750,000.00~~ 500,000.00

19. Incentives Being Sought:
- Certificate of Eligibility for Sales Tax Exemption (EZ)
 - Abatement of Property Tax on Incremental Improvements (Areas where only EZ OR TIF exist)
 - Rebate of Property Tax on Incremental Improvements (TIF/EZ Overlap Area)
 - Façade Improvement Reimbursement

*"Full-time equivalent job" means a job in which the new employee works for the recipient or for a corporation under contract to the recipient at a rate of at least 35 hours per week. A recipient who employs labor or services at a specific site or facility under contract with another may declare one full-time, permanent job for every 1,820 man hours worked per year under that contract. Vacations, paid holidays, and sick time are included in this computation. Overtime is not considered a part of regular hours.

**"Full-time retained job" means any employee defined as having a full-time or full-time equivalent job preserved at a specific facility or site, the continuance of which is threatened by a specific and demonstrable threat, which shall be specified in the application for development assistance. A recipient who employs labor or services at a specific site or facility under contract with another may declare one retained employee per year for every 1,750 man hours worked per year under that contract, even if different individuals perform on-site labor or services.

***"Created" means the number of jobs for which persons are hired or are expected to be hired within 2 years as a result of the new investment, not including construction jobs or spin-offs that may be created.

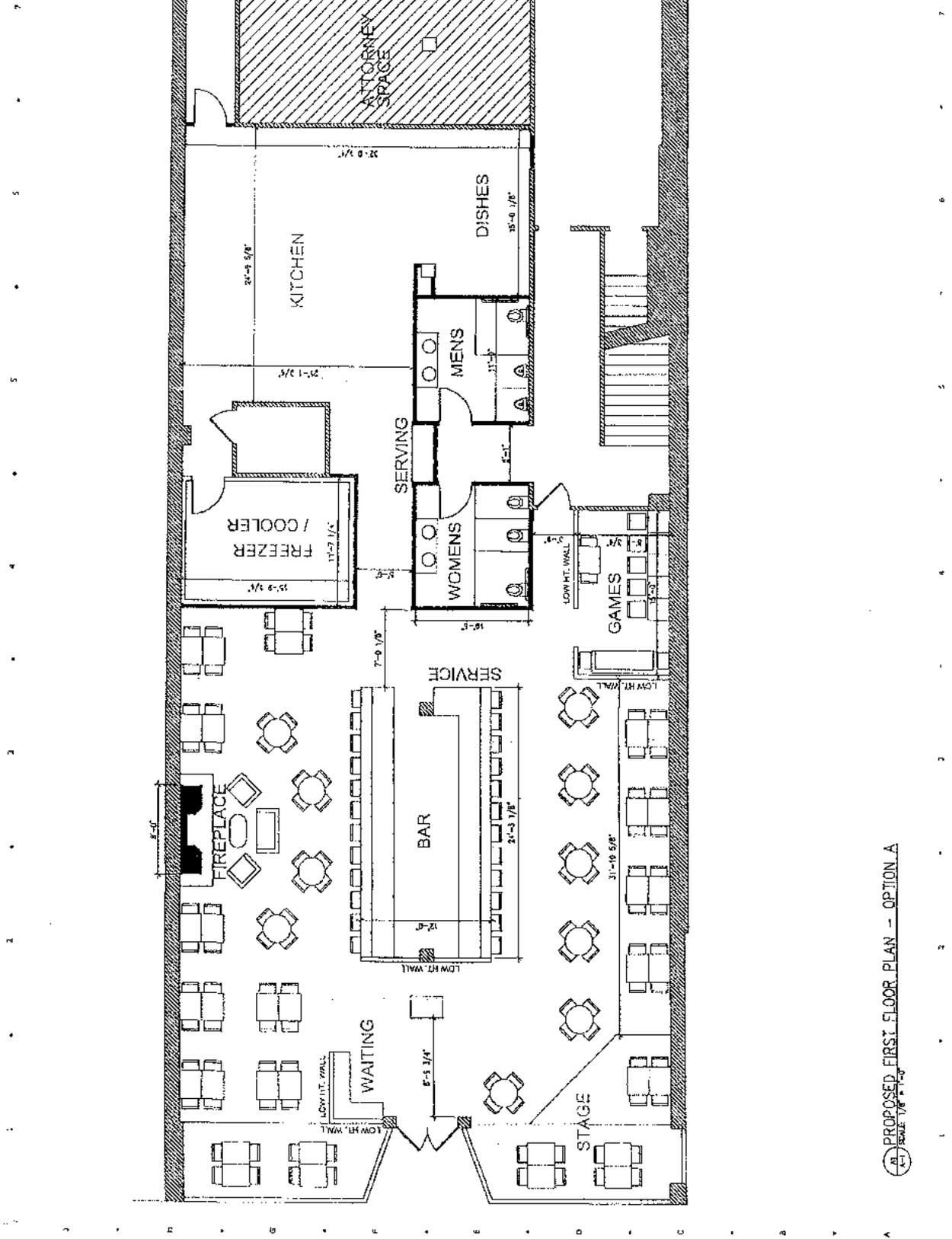
NO.	DATE	REVISIONS



DOUBLE BARREL BAR AND EATERY
 CLIENT: MR. & MRS. EICHOLZ
 200 E. MAIN ST.
 BELLVILLE, IL 62220
 DATE: 02-02-10
 PROJECT NUMBER: 16008
 SHEET NUMBER: A-1

DATE: 02-02-10
 PROJECT NUMBER: 16008
 SHEET NUMBER: A-1

PROPOSED FIRST FLOOR PLAN - OPTION A
 SCALE: 1/8" = 1'-0"



PROPOSED FIRST FLOOR PLAN - OPTION A
 SCALE: 1/8" = 1'-0"

ADVERTISING, INC.
 11100 W. WASHINGTON ST.

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Michael & Margie Herr

Application Filed: 12/15/15

02-Jan16 – Michael & Margie Herr – Requesting an Area/Bulk variance in order to erect an 8 ft. tall fence used to compliment landscape and protection from an in-ground pool at 704 Springwood Dr. (Parcel number: 08-32.0-206-004) located in an “A-1” Single Family Residence Zoning District. (Applicable portion of zoning code: 60-7-3.) Ward 5

Present Zoning: “A-1” Single Family Residence District

Meeting Held: 01/28/16

Publication in News Democrat: 01/13/16

Supporters: Lt. Ron Sprinz, Jerry Raines, Pam Delsignor

Objectors: None

Other comments: None

Aldermen Present: Bob White, Ward 6

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

- A. *the proposed variance is consistent with the general purposes of this Code.*
- B. *strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property.*
- C. *the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property.*
- D. *the plight of the applicant is due to peculiar circumstances not of his own making.*
- E. *the peculiar circumstances engendering the variance request are not applicable to other property within the district.*
- F. *the variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of this municipality's comprehensive plan*

A motion was made by Don Rockwell to APPROVE the request. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried. 4-0.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Area/Bulk Variance be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.



Director

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: Scheffel Boyle

Application Filed: 01/05/16

03-Jan16 – Scheffel Boyle – Requesting a Sign Installation permit for the Area of Special Control in order to place three (3) vinyl window graphics with each sign being 16 ½" x 20" at 222 East Main St. (Parcel numbers: 08-22.0-339-014, ...043, ...045, & ...047) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-1) Ward 6

Present Zoning: "C-2" Heavy Commercial District

Meeting Held: 01/28/16

Publication in News Democrat: 01/13/16

Supporters: None

Objectors: None

Other Comments: None

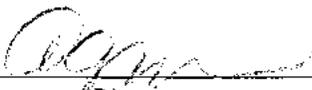
Aldermen Present: Bob White, Ward 6

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 Toni Toggias to APPROVE the request. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried. 4-0.

*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

HAIER PLUMBING & HEATING, INC.

301 Elkton Street * P. O. Box 400 * Okawville, IL 62271
Phone: 618-243-5908 * Fax: 618-243-5900

CITY OF BELLEVILLE, ILLINOIS EAST CREEK WATERSHED

CHANGE ORDER REQUEST #6 - BEC780

FOR: Scott Knight - Crawford, Murphy & Tilly

DATE: 29-Jun-15

RE: EXTRA: ADDITIONS TO CONTRACT

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Haier Plumbing furnished and installed two (2) 8" Romac Armor Series couplings in tank on influent lines	1	LS	\$ 2,450.00	\$ 2,450.00
2	Core two new holes in tank drain structure	1	LS	\$ 1,000.00	\$ 1,000.00
3	Dispose of old base for Manhole #6	1	LS	\$ 201.25	\$ 201.25
4	New base for Manhole #6	1	LS	\$ 848.70	\$ 848.70
					\$ -
TOTAL FOR CHANGE ORDER REQUEST #6					\$ 4,499.95

HAIER PLUMBING & HEATING, INC.

301 Elkton Street * P. O. Box 400 * Okawville, IL 62271

Phone: 618-243-5908 * Fax: 618-243-5900

CITY OF BELLEVILLE, ILLINOIS

EAST CREEK WATERSHED

CHANGE ORDER REQUEST #8 - BEC780

FOR: Scott Knight - Crawford, Murphy & Tilly

DATE: 7-Jan-16

RE: EXTRA: RETAINING WALL AT MUREN PUMP STATION

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Retaining wall and grade adjustments at Muren Pump Station	1	LS	\$ 6,000.00	\$ 6,000.00
					\$ -
					\$ -
					\$ -
	TOTAL FOR CHANGE ORDER REQUEST #8				\$ 6,000.00



Buy Board[®]
National Purchasing Cooperative
**NATIONAL PURCHASING COOPERATIVE
INTERLOCAL PARTICIPATION AGREEMENT**

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to MD. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.
2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
3. **Termination.**
 - (a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.

- (b) **By the Cooperative.** The Cooperative may terminate this Agreement by:
- (1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or
 - (2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.
- (c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.
4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under state or local law, local policy or rule, or within its business judgment.
5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.
6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by

mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents and warrants that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.
4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.

6. **Current Revenue.** The Cooperative Member hereby warrants that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Jurisdiction/Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Rhode Island.
10. **Legal Authority.** The Cooperative Member represents and warrants to the Cooperative the following:
 - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
 - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
 - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
 - d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.
11. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS AND SPONSORS, (INCLUDING, THE NATIONAL SCHOOL BOARDS ASSOCIATION, THE MARYLAND ASSOCIATION OF BOARDS OF EDUCATION, AND THE RHODE ISLAND ASSOCIATION OF SCHOOL COMMITTEES) AND SERVICING CONTRACTOR(S) (INCLUDING, THE NATIONAL SCHOOL BOARDS ASSOCIATION AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.) DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

12. **Limitation of Liability.** Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:
- (a) Neither party waives any immunity from liability afforded under law;
 - (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
 - (c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and
 - (d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees pursuant to the applicable law of the State of Rhode Island.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of the Cooperative's Endorsers, Sponsors and Servicing Contractors (defined in Paragraph 11, above) up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

13. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
14. **Merger/Entirety.** This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.
15. **Notice.** Any written notice to the Cooperative shall be made by first class mail, postage prepaid, and delivered to the National Purchasing Cooperative, 1680 Duke Street, Alexandria, VA, 22314. Notices to Cooperative Member may be made by first class mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor).
16. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
17. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon a facsimile signature as if it were an original. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
18. **Warranty.** By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform

the terms of this Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, accept this Agreement.

TO BE COMPLETED BY THE COOPERATIVE:

The National Purchasing Cooperative, acting on behalf of all other Cooperative Members

By: _____
Director, State Association Partnership Services

Date: _____

[Additional signature page follows.]

TO BE COMPLETED BY COOPERATIVE MEMBER:

[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]

(Name of Local Government)

By: _____ Date: _____
Signature of authorized representative of Cooperative Member

Printed name and title of authorized representative

Coordinator for the
Cooperative Member is:

Name

Title

Mailing Address

City

State

Zip Code

Telephone

Fax

Email

[Last page. Nothing follows.]



(/Home.aspx)

National Cooperative (/National.aspx)

About Us

How to Join

Resources

About Us (<https://www.buyboard.com/National/About-Us.aspx>)

About Our Members (<https://www.buyboard.com/National/About-Us/About-Our-Members.aspx>)

About Our Products (<https://www.buyboard.com/National/About-Us/About-Our-Products.aspx>)

Member Advantages (<https://www.buyboard.com/National/About-Us/Member-Advantages.aspx>)

FAQ (<https://www.buyboard.com/National/About-Us/FAQ.aspx>)

Governance (<https://www.buyboard.com/National/About-Us/Governance.aspx>)

Sponsoring Associations (<https://www.buyboard.com/National/About-Us/Sponsoring-Associations.aspx>)

Vendors by State (<https://www.buyboard.com/National/About-Us/Vendors-by-State.aspx>)

Contact Us (<https://www.buyboard.com/National/About-Us/Contact-Us.aspx>)

Home (/National.aspx) > About Us (/National/About-Us.aspx) > FAQ

National Cooperative FAQ

What is the National Purchasing Cooperative?

The BuyBoard National Purchasing Cooperative is an administrative agency created in accordance with Maryland and Rhode Island state statutes. Its purpose is to obtain the benefits and efficiencies that can accrue to members of a cooperative, to comply with state bidding requirements, and to identify qualified vendors of commodities, goods, and services. The Cooperative also relieves the burdens of governmental purchasing by effectively using current technology and realizing economies of scale.

How is the Cooperative administered and governed?

The National School Boards Association (NSBA) and the Texas Association of School Boards (TASB) administer and handle the day-to-day activities of the Cooperative. The Cooperative is sponsored by a number of state school boards associations and other state trade/education associations from across the country. The Cooperative is governed by an eight-member board of directors composed of members and the organizing state associations.

Who can participate and what does it cost?

Membership is free and open to all types of local government agencies. Revenue to operate the system and the Cooperative comes primarily from a service fee payable by participating vendors. The only exceptions to this are for vehicles. The Coop charges a flat amount per purchase order, regardless of the number of vehicles on the purchase order, as a service fee for the purchase of vehicles. This service fee is payable by the member entity but is collected by the vehicle dealer as part of the overall vehicle price. The flat amount per purchase order is as follows: vehicles and trucks - \$400, ambulances and school buses - \$800, fire apparatus - \$1,500.

How does the Cooperative work and how do I order products?

The Cooperative analyzes and makes award recommendations for products and services that have been submitted for competitive procurement as outlined by state statute.

All awarded items or catalogs will be posted on a secure website, called the BuyBoard, so that Cooperative members can search for and select items. The BuyBoard is only available to members.

Each user has a security role, defined by the entity that allows them to shop, and/or transmit a purchase order to the vendor. Individuals can be assigned multiple roles or a single role, such as a shopper only. Only those individuals with the authority to transmit a purchase order to a vendor will have the ability to do so.

The other option is to simply fax or e-mail your purchase order to the BuyBoard for input. Purchase orders are electronically transmitted to the vendor based on the profile selected by the vendor. All purchase order and requisition history is tracked by the BuyBoard and is accessible at any time.

How does the request for quote (RFQ) option work?

An automated request for quote (RFQ) function allows members who buy in volume to create a request for a selected item and select the vendors from whom they want to solicit a price quote. When the RFQ closes and vendors have responded, the system automatically tabulates the results. For any large-volume purchases, the RFQ process allows for additional price concessions from awarded Coop vendors without members going through the formal competitive bid process themselves.

How does my entity join the Cooperative?

For governmental entities, membership is as easy as completing and returning the interlocal agreement ([/documentation/Interlocal-Participation-Agreement-Form.aspx](#)) and having your governing board adopt the board resolution included with the interlocal. Nonprofit agencies complete the Nonprofit Subscriber Agreement. Your entity can join the Cooperative at any time.

How many individuals from our entity can have access to the Cooperative's BuyBoard?

As many as you choose to authorize. There is no limit on the number each entity can authorize. All employees can be issued passwords to search and shop for products without any compromise to the purchasing process.

Do we commit our entity to ordering only from the BuyBoard by joining the Cooperative?

A variety of products is available at discounts from manufacturers' prices. Members can elect to do all their purchasing from these discounted catalogs or only purchase selected items. After becoming a member, you choose how to participate, product category by product category, item by item.

Can you outline the competitive procurement process used by the Cooperative?

Advertisements are placed in 11 newspapers across Texas and in *USA Today* for once a week for two weeks. The proposal invitation and specification document is posted to the website at www.vendor.buyboard.com. Registered vendors with BuyBoard are notified via e-mail regarding the proposal opportunity. Sealed vendor responses are logged upon receipt, and proposals received after the due date and time are not opened. Proposals are reviewed, tabulated, and analyzed based on the criteria outlined in the proposal terms and conditions, and a scoring matrix is used to rank the criteria. Recommendations are prepared and presented to the Cooperative Board for consideration of award.

How does the Cooperative determine price competitiveness?

The Cooperative evaluates vendor proposals on the basis of best value to Cooperative members. As a general matter, the Cooperative makes competitive and indefinite quantity awards to vendors that give the same or better discounts/pricing than they give their best governmental clients. Each vendor proposal is evaluated on its own merit and is determined to be fair and reasonable by comparing the price/discounts offered to other governmental clients. Discount practices are examined and evaluated based on historical data, sales information, discounts granted to other governmental clients, and other market research techniques. The Cooperative may award to multiple vendors supplying comparable products or services, known as a multiple award schedule, or award to a single vendor. The Cooperative's decision to make multiple or single awards is based on the type of award that provides the best value to all Cooperative members.

Does the Cooperative Board make the final decision regarding awards?

Yes, the final decision as to the best overall offer, both in terms of price and suitability of the proposed products or services to meet the needs of and provide the best value to Cooperative members, rests solely with the Cooperative's Board of Directors. The Cooperative Board does not delegate authority to award contracts.

What happens if we have a problem with a supplier?

If the Cooperative member cannot resolve the problem directly with the vendor, the Cooperative staff is available to intervene.

What about my current vendors?

We encourage their participation. In fact, by participating, your vendors will have greater business opportunities with a wider variety of local governments. We also would encourage your vendors to register (</Vendor/How-to-Register.aspx>) with the Cooperative.

How do we know we will save money by buying through the Cooperative?

The overall objective of the Cooperative is to provide a mechanism for all local governments to pool their collective purchasing power. Cooperatives save money in two primary fashions: the price of the product purchased and/or in the administrative cost savings from eliminating a formal RFP process. Of course, there are no guaranteed savings, but cooperative buying power is a time-tested method of savings.

What type of technical support is available?

Technical support representatives can answer questions regarding the operation of the system via toll-free number or e-mail: 800.695.2919 or info@buyboard.com (<mailto:info@buyboard.com>).

P.O. Box 400, Austin, Texas 78767-0400 • 800.695.2919

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Have questions about the BuyBoard.com site? Email us at info@buyboard.com (<mailto:info@buyboard.com>).

Parks Vehicle Purchase Comparison

3/4 ton Regular cab 4 X 2			
State Contract	(Morrow Brothers)		21,939
Joseph Dodge			28,407
Joseph GMC			30,002
Auffenberg Ford			30,447.27



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

**STATE OF ILLINOIS JOINT PURCHASE CONTRACT
#4018237**

FORD F250-F550 TRUCKS

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ _____

SIGNATURE _____ TITLE _____

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

MAJOR STANDARD EQUIPMENT

- Engine- 6.2L V8 Flex Fuel Gasoline
- Transmission -Torq Shift 6-SPEED Automatic
- Diesel Engine Battery- Dual 750 CCA
- Gas Engine Battery- Single 650 CCA
- Heavy Duty 157 Amp Alternator
- Brakes- Power 4-Wheel Anti-Lock Braking System (ABS)
- Shock Absorbers- Heavy Duty Gas
- Stabilizer Bar- Front
- Steering- Power
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package- 7-wire harness w/relays, 7/4 pin connector, trailer hitch receiver (Factory Hitch N/A w/Chassis)
- Glass- Solar Tinted
- Cargo Area Box Light
- Pickup Box- Partitionable & Stackable
- Spare Tire, Wheel, Lock and Frame Mounted Carrier
- 3rd Stop Light- High Mounted
- Tailgate- Removable w/Key Lock
- Tie Down Hooks- Pickup Box (Four w/6 ¼' box; Six w/8' box)
- Tow Hooks- (2) Front
- Air Conditioning
- 40/20/40 Split Vinyl Bench Seat
- Grab Handles – Driver/Passenger
- Headliner- Cloth
- Instrument Panel- Color Coordinated w/Glove Box, 4 Air Registers w/Positive Shutoff, Power Point
- Instrumentation- Multifunction switch Message Center
- Power Point, Auxiliary
- Windshield Wipers- Interval Control
- Dual Front/Side Air Bags
- Safety Belts
- Dome Lamp
- AM/FM Stereo w/Clock
- Dual Beam Halogen Headlamps
- Black Manual Fold Away Side Mirrors
- Engine Compartment Light
- Black Painted Front/Rear Bumpers
- (5) LT245/75R/17E All Season Tires
- Spare Tire Optional on Chassis Cab

FORD F-250 SUPER DUTY PICK-UP CONFIGURATIONS

- F-250 4x2 Pick-Up Regular Cab w/8' Bed.....\$20,175.00
- F-250 4x2 Pick-Up Extended Cab w/6 ½ Bed and ¼ Doors.....\$2,715.00
- F-250 4x2 Pick-Up Extended Cab w/8' Bed and ¼ Doors.....\$2,895.00
- F-250 4x2 Pick-Up Crew Cab w/6 ½ Bed and 4 Full Doors.....\$3,225.00
- F-250 4x2 Pick-Up Crew Cab w/8' Bed and 4 Full Doors.....\$3,305.00
- 4x4 for Regular Cab or Extended Cab or Crew Cab.....\$2,440.00

FORD F-350 SRW SUPER DUTY PICK-UP CONFIGURATIONS

- F-350 4x2 Pick-Up Regular Cab w/8' Bed.....\$22,275.00
- F-350 4x2 Extended Cab w/6 ½ Bed and ¼ Doors.....\$2,405.00
- F-350 4x2 Extended Cab w/8' Bed and ¼ Doors.....\$2,485.00
- F-350 4x2 Crew Cab w/6 ½ Bed and 4 Full Doors.....\$4,225.00
- F-350 4x2 Crew Cab w/8' Bed and 4 Full Doors.....\$4,305.00
- 4x4 for Regular Cab or Extended Cab or Crew Cab.....\$2,835.00

FORD F-350/F-450/F-550 SUPER DUTY CAB CHASSIS CONFIGURATIONS

- F-350 4x2 Regular Cab Chassis 60" CA DRW 13,000 GVWR.....\$23,325.00
- F-350 Crew Cab with 4 Full Doors.....\$1,950.00
- 4x4 for F-350 Cab Chassis Regular Cab, Extended Cab, and Crew Cab.....\$3,045.00
- F-450 4x2 Regular Cab Chassis 60" CA DRW 16,500 GVWR V-10 ENGINE.....\$28,600.00
- 4x4 for F-450/F-550, Extended Cab, and Crew Cab.....\$3,050.00
- F-550 4x2 Regular Cab Chassis 60" CA DRW 18,000 GVWR V-10 ENGINE.....\$29,600.00
- F-350/F-450/F-550 Extended Cab with ¼ Doors.....\$2,080.00
- F-450/F-550 Crew Cab with 4 Full Doors.....\$2,745.00
- 4x4 for F-450/F-550, Regular Cab.....\$2,550.00
- 19,500# GVWR PKG. F-550 OPTION ONLY.....\$1,285.00
- 84" Cab to Axle.....\$180.00

POWERTRAIN OPTIONS

- CNG/LPG Fuel Capable Engine.....\$315.00
- 6.7L V-8 Turbo Diesel Engine.....\$7,230.00
- Transmission PTO Provision, Diesel Engine Only.....\$280.00
- Electronic Locking Rear Axle.....\$330.00

TIRE/WHEEL OPTIONS

- LT245/75/RX17E BSW All Terrain.....\$140.00
- LT265/70/RX17E OWL All Terrain.....\$460.00**
- 17" Cast Aluminum Wheels.....\$600.00
- LT275/70/RX18E BSW All Terrain Increases GVWR (F-350 SRW ONLY).....\$590.00**
- LT225/70/RX19.5G BSW Traction (F-450/550 ONLY).....\$210.00
- Spare Tire and Wheel for Chassis Cabs.....\$360.00

RECOMMENDED FOR SNOW AND MUD ENVIRONMENTS

EXTERIOR COLOR OPTIONS

- Blue Jeans Metallic.....N1
- Race Red.....PQ
- Caribou Metallic.....H5
- Shadow Black.....G1
- Magnetic Metallic.....J7
- Ingot Silver Metallic.....UX
- Oxford White.....Z1
- Green Gem Metallic.....W6
- School Bus Yellow 84S53 all VSO Special Paint.....BALANCED OUT

SEATING OPTIONS

- Cloth 40/20/40 Split Bench, Regular Cab and Extended Cab.....\$130.00
- Cloth 40/20/40 Split Bench, Crew Cab.....\$325.00
- Vinyl Bucket Seats, Regular Cab Only.....\$375.00
- Cloth Bucket Seats, Regular Cab and Extended Cab.....\$515.00
- Cloth Bucket Seats, Crew Cab.....\$615.00

AVAILABLE OPTIONAL EQUIPMENT

<input type="checkbox"/> Dual Alternators 355 Amps Total (Diesel Only).....	\$380.00
<input type="checkbox"/> Heavy Duty Alternator 200 Amps Total.....	\$75.00
<input type="checkbox"/> Full Length Black Cab Steps, Regular Cab.....	\$320.00
<input type="checkbox"/> Full Length Black Cab Steps, Extended and Crew Cab.....	\$370.00
<input type="checkbox"/> Sliding Rear Window.....	\$125.00
<input type="checkbox"/> Engine Block Heater.....	\$65.00
<input type="checkbox"/> Integrated Trailer Brake Controller.....	\$230.00
<input type="checkbox"/> Factory Up-Fitter Switches.....	\$125.00
<input type="checkbox"/> Cruise Control/Tilt Wheel.....	\$210.00
<input type="checkbox"/> Electronic Shift on the Fly 4x4.....	\$185.00
<input type="checkbox"/> Skid Plate Package.....	\$100.00
<input type="checkbox"/> Snow Plow Prep Package (Required for Snow Plow).....	\$75.00
<input type="checkbox"/> Daytime Running Lights.....	\$45.00
<input type="checkbox"/> Power Locks/Windows, Remote Keyless Entry, Power Heated Signal Mirrors	
<input type="checkbox"/> Regular and Extended Cab.....	\$890.00
<input type="checkbox"/> Crew Cab.....	\$1,090.00
<input type="checkbox"/> Chrome Bumpers Only.....	\$220.00
<input type="checkbox"/> XL Appearance Package.....	\$890.00
(Chrome Bumpers, Cruise Control, Tilt, AM/FM/CD/MP3, Chrome Grille)	
<input type="checkbox"/> Supplemental Cab Heater (Requires Diesel Engine).....	\$250.00
<input type="checkbox"/> Roof Clearance Lights.....	\$55.00
<input type="checkbox"/> Heavy Service Suspension Package (Auxiliary Rear Springs).....	\$175.00
<input type="checkbox"/> Reverse Vehicle Aid Sensor.....	\$255.00
<input type="checkbox"/> Rear View Back Up Camera.....	\$530.00
<input type="checkbox"/> Tailgate Step.....	\$375.00
<input type="checkbox"/> Back Up Alarm.....	\$110.00
<input type="checkbox"/> Ford SYNC Communications (Requires XL Appearance Package).....	\$390.00
<input type="checkbox"/> Bed Liner.....	\$295.00
<input type="checkbox"/> Spray-In Bed Liner.....	\$550.00
<input type="checkbox"/> (4) Splash Guards, Body Molded.....	\$290.00
<input type="checkbox"/> Fire Extinguisher w/Mount.....	\$170.00
<input type="checkbox"/> Extra Key.....	\$30.00
<input type="checkbox"/> Service Manual (CD ROM).....	\$275.00
<input type="checkbox"/> Remote Start System (Requires Power Locks/Windows).....	\$285.00
<input type="checkbox"/> New License and Title.....	\$169.00
<input type="checkbox"/> Delivery, Single Unit.....	\$275.00
<input type="checkbox"/> Delivery, Multiple Units (each).....	\$225.00

BODY AND EQUIPMENT OPTIONS

SERVICE BODY

- Knapheide 596 or 696 or 796 Service Body for 56" CA SRW (Specify).....\$5,790.00
 - Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 - O.A. Length 97.25" O.A. Width 78" Cargo Area 49"
 - Flush Mount Light Kit, Slam Type Tail Gate
 - Galva Grip Bumper/Pintle Recess, Deletes Factory Pick-up Bed
 - All Parts. Labor, Installation, and Standard Black or White Paint
- Knapheide 6108D54J Service Body for 60" CA DRW.....\$5,550.00
 - Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 - O.A. Length 107.25" O.A. Width 94"
 - 20" Deep Compartments
 - Flush Mount Light Kit, Slam Type Tail Gate
 - Galva Grip Bumper/Pintle Recess
 - All Parts. Labor, Installation, and Standard Black or White Paint
- 11' Service Body for DRW 84" CA (Requires 84" CA Option).....\$7,180.00

SERVICE BODY OPTIONS

- Non-Metallic Special Paint Other than White or Black.....\$785.00
- Metallic Paint.....\$1,585.00
- Class 5 Hitch Receiver.....\$490.00
- Overhead Bow Mount Ladder Racks.....\$880.00
- Ladder/Material Rack Extends Over Cab 1,000lb Capacity.....\$1,975.00
- Master Locking System.....\$590.00
- Cargo Tie Downs (4).....\$425.00
- 250lb Capacity Pull Out Shelf.....\$525.00
- Front Rock Guards Aluminum Tread Plate.....\$260.00
- Aluminum Fuel Fill Cup.....\$65.00
- LED Brake/Tail/Turn/Side Marker Lights.....\$190.00
- Strobe/LED Warning Light Package (2) Front (2) Rear.....\$770.00
- Spray-On Liner Floor/Walls/Tail-Gate.....\$895.00
- Spray-On Liner Compartment Tops.....\$280.00
- Spray-On Liner Rear Bumper.....\$190.00
- Rear Grab Handles, Pair.....\$120.00
- Spare Tire Retainer In-Cargo Area.....\$130.00

BODY AND EQUIPMENT OPTIONS (CONT.)

LIFTGATES

- Lift Gate 1300lb Capacity.....\$2,990.00
 - Deletes Factor Tailgate
 - Dual Cylinder Drive
 - Steel Platform 55"x27" w/4" Tapper
 - Labor, Installation and Painted Standard Black
- Optional Platform for above Lift Gate 55"x38 w/4" Tapper.....\$190.00
- Aluminum Platform In Lieu of Steel.....\$880.00

SNOW REMOVAL EQUIPMENT

- Western 7' 6" Ultra Pro Plow.....\$5,985.00
 - Quick Attach/Detachable
 - Electric Hydraulic
 - High Carbon Steel Cutting Edge and Blade Guides
 - Power Angle, Raise, and Lower
 - Halogen Plow Lights
 - All Parts, Labor, and Installation

SNOW REMOVAL EQUIPMENT OPTIONS

- Western 8' Ultra Pro Plow Plus.....\$6,295.00
- Western 8' 6" Ultra Pro Plow Plus.....\$6,425.00
- Western 9' Ultra Pro Plus.....\$6,590.00
- Western 8' 6" MVP Plus V-Plow.....\$6,620.00
- Western 9' 6" MVP Plus V-Plow.....\$6,890.00
- Rubber Snow Deflector for Straight Blade.....\$285.00
- Rubber Snow Deflector for MVP Blade.....\$385.00

SALT & MATERIAL SPREADERS AVAILABLE UPON REQUEST

DUMP BODIES

- Duraclass 9' Dump Body.....\$6,980.00
 - 12" High Stationary Sides, Self-Cleaning Rails, 3" Crossmembers
 - Double Acting Quick Release Tail Gate
 - 2"x6" Side Extension Pockets
 - Fully Boxed Top Rail
 - 1/4 Cab Shield w/Window
 - Power Up/Down Double Acting Electric Hydraulic Hoist 8.7 Ton
 - Back-Up Alarm
 - All Parts Labor, Installation, and Standard Black or White Paint (*Specify Color*)

BODY AND EQUIPMENT OPTIONS (CONT.)

DUMP BODY OPTIONS

- 11' Dump Body (Requires 84" CA).....\$575.00
- Rear Hitch Plate w/ Trailer Socket.....\$630.00
- Fold Down Sides, Optional.....No Charge
- Central Hydraulic System.....\$7,875.00
 - Fan Belt Clutch Pump
 - Operates Hoist, Spreader, and Plow
 - Power Up/Down
 - Morse Controls, Variable Rate Spreader Valve
 - 10 Gallon Reservoir, Site Gauge, Filter
- Central Hydraulic System Dump & Spreader Only.....\$6,480.00
- Non-Metallic, Special Paint Other than White or Black.....\$785.00
- Underbody Tool Box.....\$570.00
- LED Beacon in Self-Leveling Bracket on Cab Shield.....\$690.00
- Rear Body LED/Warning (1) Right (1) Left.....\$780.00
- Front Corner LED Warning.....\$425.00
- Stainless Steel Tail-Gate Spreader to Use w/Central Hydraulic System.....\$3,940.00

A.R.E PICKUP TOPPERS AVAILABLE UPON REQUEST

TOOL BOXES

WEATHER GUARD

- Tread Plate Aluminum Cross Box.....\$790.00

SAFETY LIGHTING

INCLUDES ALL PARTS, LABOR, AND INSTALLATION

- WHELEN 4 Corner LED Vertex Kit.....\$675.00
- WHELEN L 31 Super LED Amber Beacon.....\$395.00
- WHELEN Century LP LED Mini Bar.....\$495.00
- WHELEN LED Traffic Advisor.....\$985.00
- WHELEN Legacy Fully Populated 54" Super LED Light Bar.....\$2,580.00
 - Includes Alley Lights, Work Lights, Traffic Advisor
- Cab/Back Glass Protector.....\$590.00
- ACARI No Holes Drilled Light Mount (Required for Light Mounting).....\$280.00
- Factory Up-Fitter Switches (Recommended to Control Aux. Lighting).....\$125.00

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp
PHONE: 1-217-368-3037
FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (*MORROW BROTHERS USE ONLY*) \$ _____

TRADE-IN VEHICLE INFORMATION

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?

LIST ANY BODY DAMAGE:

LIST ANY MECHANICAL PROBLEMS OR DEFECTS:

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

Housing Truck

Order Placement Form

Fax to (217) 872-2069

Miles Chevrolet has been awarded the State Contract # PSD 4018025 for the:

2016 Chevrolet Regular Cab 1/2 Ton Pick-up

Base Price Standard Equipment includes:

5.3 Liter Ecotec3 V-8
 E85 Flex Fuel Capable
 Active Fuel Management
 720 CCA HD Battery
 Electric Power Steering
 Cruise Control
 Power Door Locks

GVWR - 6600 2WD / 6900 4WD
 6-Speed Automatic Transmission
 4 Wheel Anti-Lock Disc Brakes
 Driver & Passenger Air Bags
 40/20/40 Vinyl Split Bench Seat
 Cab Mounted Cargo Lamp
 Tailgate & Bedrail Protection Cap

17" Painted Steel Wheels
 P255/70/R17 Tires (5)
 Full Size Spare Tire
 HD Black Vinyl Flooring
 External Engine Oil Cooler
 AM/FM Radio w/ USB
 Corner Step Rear Bumper

8 Foot Pick Up Bed
 3.08 Rear Axle
 Tinted Glass
 150 Amp Alternator
 Air Conditioning
 Intermittent Wipers
 Locking Tail Gate

2WD \$18,979.00

4WD \$21,479.00

Order Additional Options

Please Check Options Desired

CONTRACT OPTIONS

Locking Rear Differential	\$ 350.00
Tow Package (Class IV Hitch)	\$ 320.00
Under Body Shield (4WD)	\$ 130.00
Power Windows	\$ 520.00
Extra Key	\$ 40.00
Delivery (Single Unit)	\$ 275.00
Delivery (Multiple Units)	\$ 225.00

NON-CONTRACT OPTIONS

Recovery Hooks	\$ 79.00
110 Power Outlet	\$ 135.00
Engine Block Heater	\$ 95.00
Undercoating	\$ 199.00
Rear Vision Camera	\$ 200.00

4.3 L V6 E85 Flex Fuel w/ Active Fuel Management	\$ -640.00
Bluetooth w/ Upgraded My-Link Radio + WI-FI Hotspot	\$ 475.00
Splash Guards (Molded Front & Rear)	\$ 239.00
Keyless Entry & Power Heated Mirrors	\$ 290.00
Rear Window Defogger	\$ 189.00
Tommy Lift - 1000 lb. (58 x 38 folding steel platform)	\$ 4100.00
Back Up Alarm (97 Decibels)	\$ 159.00
Snow Plow Prep Package (4WD Only)*	\$ 7500.00
Heavy Duty Bed Mat	\$ 199.00
Bed Liner - Under Rail or Spray On	\$ 499.00
Running Boards (Round or Oval / Black or Chrome)	\$ 750.00
Illinois Title & Municipal Plates	\$ 105.00

Exterior Colors: Black Silver Ocean Blue Tungsten

White Red Hot Victory Red + \$500

\$18,444

All Interiors are Ash: Vinyl (standard) Cloth

BILL / SHIP TO:

City, County or Village of: _____ Tax Exemption # E 99

Address: _____ City: _____ State: _____ Zip: _____

Contact Person: _____ Phone: _____ Fax: _____

Per Vehicle Price w/ Options \$ _____ Quantity: _____ Total Order Amount: \$ _____

Tom Wene Miles Chevrolet 150 W Pershing Road Decatur, IL 62526
 (217) 872-2070 Fax (217) 872-2069 EMAIL: twene@vtaig.com

WRIGHT AUTOMOTIVE

RICK CRUSE
GOVERNMENT FLEET MANAGER
(217) 827-4245

ILLINOIS SHERIFF ASSOCIATION CONTRACT# 05012016
ILLINOIS STATE REGIONAL BID CONTRACT# TB6063

2016 DODGE DURANGO SSV





2016 DODGE DURANGO SSV RWD

- 12V Auxiliary Power Outlet
- 140 MPH Primary Cert. Speedometer
- 18X8.0 Painted Aluminum Wheels
- 2 Additional Key FOB's
- 220 Amp Alternator
- 230MM Rear Axle
- 24.6 Gallon Fuel Tank
- 2nd Row 60/40 Folding Seat
- 3.45 Rear Axle Ratio
- 3.6L V6 24V VVT Engine
- 4-Wheel Disc Heavy Duty Brakes
- 5 Passenger Seating
- 5.0" Touch Screen Display
- 50 State Emissions
- 6 Speakers
- 8-Spd Auto 845RE Trans (Make)
- 800 Amp Maintenance Free Battery
- Accent Color Shark Fin Antenna
- Accent Color Wheel Lip Molding
- Active Head Restraints
- Advanced Multistage Front Air Bags**
- Air Filtering
- ATC w/3 Zone Temp Control
- Automatic Headlamps
- Auxiliary 12-Volt Rear Power Outlet
- Base Door Trim Panel
- Belt Moldings
- Black Grille
- Bluetooth Streaming Audio
- Body Color Door Handles
- Body Color Exterior Mirrors
- Body Color/Accent Color Front Fascia
- Body Color/Accent Color Rear Fascia
- Capless Fuel Filler
- Cargo Compartment Carpet
- Cargo Tie Down Loops
- Cargo Trim Panel w/Storage Net
- Child Seat Anchor System-LATCH Ready
- Chrome Headlamp Bezels
- *K7 Cloth Low-Back Bucket Seats
- Compact Spare Tire
- Compact Spare Wheel
- Conventional Differential Rear Axle
- CORA Tire Press Monitoring Sensor
- Covered Cargo Storage
- Deep Tint Sunscreen Glass
- Delete 3rd Row Seat
- Door Parts Module
- Door Trim Panel w/Ambient Lighting
- Drvr inflatable Knee-Bolster Air Bag
- Dual Note Electric Horns
- Durango Bright Badge
- ECO Suspension III
- Electro-Hydraulic Power-Steering
- Electronic Stability Control
- Engine Oil Cooler
- Enhanced Accident Response System
- Exterior Mirrors w/Heating Element
- Floor Carpet
- Front & Rear Interior LED Lamps
- Front Door Tinted Glass
- Front End Parts Module
- Front Fascias Parts Module
- Front License Plate Bracket
- Front Passenger Seat Belt
- Alert
- Front Suspension Damper Parts Module
- Front Suspension Parts Module
- Frt Pass Forward Fold Flat Seat
- Full Length Floor Console
- Glove Box Lamp
- GPS Antenna Input
- GVW Rating - 6500#
- Halogen Headlamps
- Headliner Parts Module
- Heavy Duty Engine Cooling
- Hill Start Assist
- Hood Insulation
- Illuminated Cupholders
- Illuminated Entry
- Instrument Panel Parts Module
- Integrated Voice Command w/Bluetooth
- Interior Assist Handles
- Keyless Go
- Laminated Front Door Glass
- Leather Wrapped Steering Wheel
- LED Taillamps w/Red Accents
- Luxury Front & Rear Floor Mats
- Media Hub (SD, USB, Aux)
- Michelin Brand Tires
- Monotone Paint
- Non Adjustable Pedals
- Overhead Console
- P265/60R18 BSW On/Off Road Tires
- Passenger Assist Handles
- Power 4-Way Driver Lumbar Adjust
- Power 8-Way Drvr/Manual Pass Seat

- Power Accessory Delay
- Power Heated Mirrors, Fold-Away
- Power Locking Fuel Filler Door
- Power Locks
- Power Rack and Pinion Steering
- Premium Instrument Cluster w/Tach
- Premium Insulation Group
- Projector Fog Lamps
- Protective Coating and Remover
- Pwr Front Windows, 1-Touch, Up & Down
- Rain Brake Support
- Ready Alert Braking
- Rear Air Conditioning w/Heater
- Rear Fascias Parts Module
- Rear Load Leveling Suspension
- Rear Suspension Damper Parts Module
- Rear Suspension Parts Module
- Rear Window Defroster
- Rear Window Wiper/Washer
- Remote Keyless Entry
- Remote Proximity Keyless Entry
- Rotary Shifter
- RR View Auto Dim Mirror w/Microphone
- Seat Parts Module
- Sentry Key Theft Deterrent System
- Sill Molding
- Special Service Group
- Speed Control
- Spot Lamp Wiring Prep.
- Steering Wheel Mounted Audio Ctrls
- Steering Wheel Mounted Shift Control
- Sun Visors w/Vanity Mirror
- Supp. Side Curtain All Rows Air Bags
- Supplemental Frt Seat Side Air Bags
- Supplemental Side Air Bags
- Tilt/Telescope Steering Column
- Tinted Windshield Glass
- Tip Start
- Tire & Wheel Parts Module
- Tire Pressure Monitoring Display
- Trailer Sway Damping
- Uconnect 5.0 AM/FM/BT
- Var Intermittent Windshield Wipers
- Vehicle Information Center

towing package 695⁰⁰
 skid plates 275⁰⁰

\$25,700.00

V-6 RWD

\$ 26,600.00

V-6 AWD

\$28,300.00

V-8 RWD

\$29,100.00

V-8 AWD

CALL RICK CRUSE NOW!!!! (217) 608-2227

2016 DODGE DURANGO COLORS

INTERIOR	NO CHARGE	ORDER CODE
<input checked="" type="checkbox"/> CLOTH LOW-BACK BUCKET SEATS/BLACK	N/C	K7/X9

EXTERIOR	NO CHARGE	ORDER CODE
<input type="checkbox"/> Billet Silver Metallic Clear Coat	N/C	PSC
<input type="checkbox"/> Bright White Clear Coat	N/C	PW7
<input type="checkbox"/> Brilliant Black Crystal Pearl Coat	N/C	PXR
<input type="checkbox"/> Granite Crystal Met. Clear Coat	N/C	PAU
<input type="checkbox"/> Maximum Steel Met. Clear Coat	N/C	PAR
<input checked="" type="checkbox"/> Redline 2 Coat Pearl	N/C	PRM
<input type="checkbox"/> True Blue Pearl Coat	N/C	PBU

WE STOCK MANY OTHER FLEET VEHICLES

LEASE/PURCHASE AVAILABLE UPON REQUEST

PLEASE CALL RICK @ (217) 827-4245

WRIGHT AUTOMOTIVE
RICK CRUSE
GOVERNMENT FLEET MANAGER

Agency Account - Authorized Signature Form

FISCAL YEAR: _____ to _____

Instructions: Fill in the requested information and return with the order form. This must be signed for New/Renewal Orders. This form will be used to verify signatures on any incoming documents related to the account listed.

Note: Agency Accounts and their officers are responsible for any financial obligations incurred by the organization. Only those persons signing this form (Below) are considered authorized signers for the account.

Authorized by: _____ Date: _____

PrintName: _____ Title: _____



CHRYSLER



RAM

RICK CRUSE- FLEET SALES MANAGER

WRIGHT AUTOMOTIVE

ROUTES 127 & 185 P.O. BOX 279

HILLSBORO, IL 62049

E-MAIL: rcruse@wrightautomotive.com

Phone: (217) 532-3921 Direct: (217) 608-2227 Fax: (217) 608-2111 Cell: (217) 827-4245

Toll Free: (866) 532-3921

2016 DODGE DURANGO SSV

ORDERING AGENCY: _____

CONTACT PERSON: _____

EMAIL: _____

FORD FLEET# _____ DODGE FLEET# _____

PURCHASE ORDER# _____

QUANTITY: _____ COST EACH: _____

ADDRESS: _____

CITY: _____

ZIP: _____ TAX EXEMPT# _____

PHONE# _____ FAX# _____

TOTAL ORDER COST: _____

Please mail order to:
Wright Automotive, Inc.
Hillsboro, IL 62049

Fax orders to:
(217) 608-2111

PLEASE SUBMIT THIS FORM WITH YOUR ORDER

PAYMENT DUE UPON DELIVERY

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 10275

Wright Automotive Inc.

11159 IL RT 185
P.O. BOX 279
Hillsboro, IL 62049

Information for this business last updated on:
Friday, November 30, 2012

Certificate produced on Friday, November 30, 2012 at 2:14 PM



Jamie Maitret

From: Horak, Emily (G&B) [EHORAK@GilmoreBell.com]
Sent: Monday, February 01, 2016 2:01 PM
To: jmaitret@belleville.net
Cc: Flynn, Sean (G&B)
Subject: Tax Compliance Services Proposal - \$5,000,000 City of Belleville, IL General Obligation Bonds, Series 2011A (the "Bonds")

Dear Ms. Maitret:

Gilmore & Bell would like the opportunity to serve as Rebate Analyst for the above-referenced financing. The Bonds were issued on February 17, 2011 (the "Issue Date") and Federal tax laws require that a rebate calculation be completed and, if applicable, a payment to the Federal Government be made at least every five years and upon final redemption or maturity of the Bonds. If rebate has been generated, it must be paid to the IRS within 60 days after the rebate calculation date, or be subject to interest and penalties.

As Rebate Analyst, we will prepare an installment calculation from the Issue Date to February 1, 2016 (the "Arbitrage Analysis"). In addition to rendering our legal opinion along with this Arbitrage Analysis, we will prepare a Form 8038-T for filing with the IRS if a rebate payment is required.

As part of our services, we will also prepare a final written allocation of Bond proceeds memorandum for the City to memorialize the use and expenditure of Bond proceeds (the "Final Written Allocation"). This Final Written Allocation will provide a summary allocation of total sources of Bond proceeds, including related investment earnings, to total uses of Bond proceeds as well as a final Bond financed asset list reconciled to project costs financed by the Bonds.

Our fee for preparing the Arbitrage Analysis and Final Written Allocation will be \$4,500, payable upon completion.

Please reply to this email to acknowledge your agreement to this arrangement. If you have any questions or concerns about the foregoing, please contact me.

Thank you,
Emily Horak

Emily Horak, Compliance Services Administrator | Gilmore & Bell, P.C.
2405 Grand Boulevard | Suite 1100 | Kansas City, MO 64108
Phone: (816) 218-7561 | Fax: (816) 221-1018
ehorak@gilmorebell.com

♻️ Please consider the environment before printing this email.

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2916 18th Fairway Drive
Belleville, IL 62220
marsha.ragen@gmail.com
January 29, 2016

Mr. Dallas B. Cook, City Clerk
City of Belleville
101 S. Illinois St
Belleville, IL 62220

Dear Mr. Cook:

The Orchards Social Committee has planned an Easter Parade for the residents of the Orchards community for Saturday, March 26, 2016. For safety reasons, we are requesting approval to close the Parade route to vehicular traffic for the duration of the event (approximately 45 minutes, beginning at 10:45 a.m.). The Parade will start at 2nd Fairway Court, and then proceed south on Pro Tour Drive. It will turn right onto Golf Course Drive, and then proceed to the Pool and Clubhouse. The entire route is approximately ½ mile. We anticipate a substantial turnout due to the large number of children in our community.

During the 45 minutes the Parade route streets will be closed to vehicular traffic, residents will still be able to enter and exit the Orchards community through the Jack Nicklaus Drive entrance (off Plum Hill School Road). We will post signs at key locations in the community that morning, thereby alerting drivers to the street closures and its duration. We will have community spotters walking with the parade to ensure the safety of all participants. Like in previous years, we are requesting vehicular assistance from the Belleville Police and Fire Departments as well. We are aware there may be a charge for these services.

If there are any questions, please contact me at 618.401.7708 (cell), or 618.234.4914 (home). You may also contact me via email at marsha.ragen@gmail.com. We appreciate your consideration in this request.

Sincerely,

Marsha L. Ragen

Marsha L. Ragen
Social Committee Easter Parade Chair

cc: Bob White, Alderman



Programs and Services for Older Persons

201 N. Church St. • Belleville, IL 62220
618-234-4410 • 866-942-SWIC (7942), ext. 7011 • Fax 618-234-8634

January 25, 2016

Dallas B. Cook, City Clerk
City of Belleville
101 So. Illinois Street
Belleville, IL 62220

Dear City Council:

The **Belleville Senior Celebration**, co-sponsored by Southwestern Illinois College's Programs and Services for Older Persons (PSOP); the City of Belleville and Belleville Township will be held Friday, May 6, 2016 from 10am-2pm. Over 500 persons annually attend the event, located at the PSOP building, 201 N. Church Street in Belleville.

Free table games will be available as well as entertainment by the PSOP Country-Western Band. Food is donated and prepared by the City of Belleville and Belleville Township officials. Others attending may include Mayor Mark Eckert, County Board Chairman Mark Kern, and SWIC College staff.

We are requesting that the 200 Block of North Church Street be blocked off at both ends from 7:00am-3:30pm so that the seniors can move easily from the parking lots to the building. We also need barricades placed at the Church Street entrance of St. Luke's parking lot.

PSOP is also requesting that the 'B' lot be reserved for our guests that day, and we will provide a shuttle to all areas by the ATS transportation program.

Please ask the Parks and Recreation Department to drop off **4 picnic tables and 2 trash cans** that morning; two tables and one trash are to be placed in the back courtyard by the barbecue cooks, and the other 2 tables and 1 trash can in front.

Please let us know when this street closure and other requests are approved. Call Mary Miller if you need any additional information, at (618) 257-0011 or e-mail her at mary.miller@swic.edu.

Sincerely yours,

Mary Miller *Melissa Bischan Winkler*
Mary Miller -and- Melissa Bischan Winkler, Co-Chairmen
PSOP Belleville Senior Celebration



February 11, 2016

Mayor Mark Eckert
City of Belleville
101 S. Illinois
Belleville, IL 62220

Dear Mayor Eckert:

This letter is our formal request for approval of May 12--15, 2016 for the Art on the Square event. We would need for the City and IDOT to close Hwy. 159 one block south and north of the Fountain and to close E. Main and W. Main Street for 1 block from the Fountain. We would request the streets be closed beginning at Noon on May 11th (Wednesday) until 11 PM on May 15th (Sunday).

We understand the proof of insurance will be needed for the City of Belleville and IDOT.

Thank you again for your support of this event. We hope to continue to showcase the Metro-East region in a positive way. Thank you for your consideration of this request.

Yours truly,

Thomas G. Barnett
Chairman of the Board

CC: Patty Gregory, Executive Director of Art of the Square

Belleville Main Street



216 East A Street
Belleville, IL 62220

Belleville Has It All...Shop, Dine, Stay & Play....

February 2, 2016
Mr. Dallas Cook
City Clerk
City of Belleville
101 South Illinois Street
Belleville, IL 62220

RE: Belleville Main Street Closure Request

Dear Mr. Cook:

Following the Ancient Order of Hibernians St. Patrick's Day Parade, Belleville Main Street would like to request the following street closure; Seven Restaurant and Lounge would like to request that High Street between East Main Street and East Washington Street remain closed following the parade until 1:00 AM. BMS is requesting the City's assistance with the placement of barricades at the event locations (noted on the attached map).

The affected businesses in this Downtown Special Service Area have been notified and have signed off in approval that this event will have "no impact" on their business on the specified date and time.

Belleville Main Street would like to thank the City for its continued support in making these events a huge success.

Your consideration is greatly appreciated.

Sincerely,

A handwritten signature in blue ink that reads "Scott Schmelzel". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Scott Schmelzel
President

Enclosed: Aerial Map noting event location
No Impact/Notice of Event Street Closure Acknowledgment document

Seven St. Patrick's Day Block Party



Belleville Main Street



Notice of Event - Downtown Special Service District Street Closure

The purpose of this document is to notify affected businesses at least 60 days in advance of a proposed downtown event which will require the closure of any street or use of public parking on city streets or parking lots within the Downtown Special Service Area, which is generally bound by Oak and 6th Streets to the east and west and Lincoln and B on the north and south. The affected businesses will be given the opportunity to review the proposed street closure and sign to acknowledge that they have been notified and the closure has NO IMPACT. Affected businesses are those within the closure or 1 block from the closure. If an affected business believes that the street closure will have an impact, the business will be required to explain their position. Completion of this document shall take place prior to the Sponsor requesting approval by the City Council.

Today's Date: February 2, 2016

Requestor Name: Seven Restaurant and Lounge Phone No: (618) 277-6700

Name of the Event: St. Patrick's Day Block Party

Description of Event: _____

Sponsors of Event: Belleville Main Street

Proposed Date of Event: 3/12/2015

Proposed Time of Event: Start Parade ^{Directly Following} am/pm (circle one) End 1:00 am/pm (circle one)

Proposed Street Closure Details: Between East Main and East Washington on High Street

SAINT CLAIR COUNTY TAX AGENT

TELEPHONE (618) 656-5744
TOLL FREE (800) 248-2850
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE
P.O. BOX 96
EDWARDSVILLE, ILLINOIS 62025

February 08, 2016

City of Belleville
213 South Illinois
Belleville, IL 62220

Transaction Number: 0216903
Parcel Number: 08-28.0-223-002

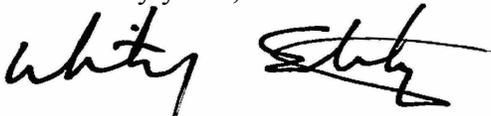
Dear Mr. Flynn,

Enclosed is a purchase contract to enable the City of Belleville to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of **\$789.25** payable to the **Saint Clair County Trustee Payment Account** to the address shown above. This amount is made up of \$750.00 for purchase plus \$39.25 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeier

TRANSACTION NO. 0216903

PURCHASE CONTRACT

SELLER: Saint Clair County, As Trustee PURCHASER: City of Belleville

SUBJECT PROPERTY: 08-28.0-223-002

TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$789.25

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2017.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2016.

SELLER:

PURCHASER:

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Belleville
213 South Illinois
Belleville, IL 62220

RESOLUTION NO. 3254

**A RESOLUTION AUTHORIZING EXECUTION OF
A PURCHASE CONTRACT WITH THE ST. CLAIR COUNTY TAX AGENT**

WHEREAS, it is in the best interest of the City of Belleville and its residents that the City enter into the Purchase Contract with the St. Clair County Tax Agent which is attached hereto as Exhibit "A" and by reference made a part hereof;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: That the Mayor is hereby authorized and directed to sign and enter into the Purchase Contract which is attached hereto as Exhibit "A" and by reference made a part hereof.

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	_____	_____
Jane Pusa	_____	_____
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. 7929-2016

A ZONING ORDINANCE IN RE CASE #02JAN16

Michael & Margie Herr

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 an Area/Bulk variance in order to erect an 8 ft. tall fence used to compliment landscape and protection from an in-ground pool at 704 Springwood Dr. (Parcel number: 08-32.0-206-004) located in an "A-1" Single Family Residence Zoning District. (Applicable portion of zoning code: 60-7-3).

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 an Area/Bulk variance in order to erect an 8 ft. tall fence used to compliment landscape and protection from an in-ground pool at 704 Springwood Dr. (Parcel number: 08-32.0-206-004) located in an "A-1" Single Family Residence Zoning District is hereby granted. (Applicable portion of zoning code: 60-7-3).

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 _____, 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	_____	_____
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 _____, 2016.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7930-2016

A ZONING ORDINANCE IN RE CASE #03JAN16
Scheffel Boyle

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 for the Area of Special Control in order to place three (3) vinyl window graphics with each sign being 16 ½" x 20" at 222 East Main St. (Parcel numbers: 08-22.0-339-014, ...043, ...045, & ...047) 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 for the Area of Special Control in order to place three (3) vinyl window graphics with each sign being 16 ½" x 20" at 222 East Main St. (Parcel numbers: 08-22.0-339-014, ...043, ...045, & ...047) 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 _____, 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	_____	_____
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 _____, 2016.

MAYOR

ATTEST:

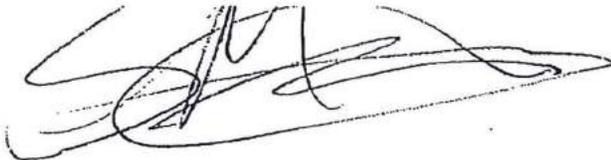
CITY CLERK

February 8, 2016

To Whom It May Concern:

I, Sha'Keema Mixon have not purchase my fence for my property at 6901 West Main as of yet due to the cost of supplies and labor. Since its winter time, my children isn't doing any outside activities as of now and will not until my fence is up. I'm asking for an extension to this matter. If I can please have an extension of my due date to March 31, 2016 to have the necessary requirements, I will appreciate it.

Thanks in advance.

A handwritten signature in black ink, appearing to be 'SK Mixon', written over a horizontal line.

Sha'Keema Mixon

SYS DATE:02/09/16

CITY OF BELLEVILLE
C L A I M S H E E T
Tuesday February 16, 2016

SYS TIME:13:38

[NCS]

DATE: 02/16/16

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

666	MACLAIR ASPHALT COMPANY	13-00	1,513.20
EL001	ELECTRICO, INC.	13-00	1,578.39
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	10,019.63
	**TOTAL		13,111.22

13 MOTOR FUEL TAX FUND	GRAND TOTAL	13,111.22
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