



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
JANUARY 3, 2017  
AT 7:00 P.M.**

**1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES**

**REMINDER: SINCE THE MEETINGS ARE BEING VIDEOTAPED IT IS IMPORTANT THAT EVERYONE SPEAK DIRECTLY INTO A MICROPHONE WHEN SPEAKING.**

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

**6. PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON) - *See back page for rules.***

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

7-A. Mayor Eckert will recognize the character word of the month "INTEGRITY"; doing what is right even if it's difficult.

**8. APPROVAL OF MINUTES**

8-A. City Council Meeting - December 19, 2016.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$1,311,056.85** and payroll in the amount of **\$845,433.00**.

**10. REPORTS**

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

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

- 11-A(1). **36-OCT16 - Lovell Lewis** - A request for a Use variance in order to operate a church at 631 Mascoutah Ave. (Parcel: 08-27.0-211-029) located in an "A-1" Single Family Residence Zoning District. (Applicable portion of zoning code: 60-6-4, 60-12-24.) Ward 6  
*The Zoning Board recommended DENIAL of the request for the Use Variance by a vote of 4-2. At the November 21, 2016 City Council Meeting, the Council voted unanimously to postpone this agenda item to longer than the second January meeting.*
- 11-A(2). **41-Dec16 – Ben & Yvette Pete** – A request for a Use Variance in order to operate a church at 621 South Belt West (Parcel number: 08-28.0-306-013.) located in an "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-14.) Ward 5  
*The Zoning Board recommended APPROVAL of the Use Variance request by a vote of 7-0.*
- 11-A(3). **42-Dec16 - Arthur & Joyce Boze** - A request for a Use variance in order to operate a storage building for a landscaping business at 8 Dexter Lane (Parcel: 08-23.0-303-072.) located in an "B-1" Multi-Family Residence Zoning District. (Applicable portion of zoning code: 60-6-24, 60-12-14.) Ward 7  
*The Zoning Board recommended APPROVAL of the request for a Use Variance with the following stipulation: (1.) All storage be contained within the structure. Whenever temporary, open storage of any type of material, goods, equipment, or supplies is necessary, such open storage shall be contained within a fenced area at least six (6) feet in height, and so constructed to prevent the storage items from being seen from any public road by a vote of 7-0.*

- 11-A(4). **43-Dec16 – Sylvia Prothro** – A request for a Use Variance in order to operate a church at 1646 Lebanon Ave. (Parcel number: 08-14.0-105-023.) located in an "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-14.) Ward 1  
*The Zoning Board recommended APPROVAL of the request for a Use Variance by a vote of 7-0.*
- 11-A(5). **44-Dec16 – Sikorski Sign** – A request for a Use Variance in order to operate a sign manufacturing company at 4407 North Belt West (Parcel number: 08-07.0-424-010.) located in an "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-24.) Ward 4  
*The Zoning Board recommended APPROVAL of the request for a Use Variance by a vote of 7-0.*

11-B. MOTION FROM ADMINISTRATION:

- 11-B(1). Motion to receive and file MFT audit.

12. COMMUNICATIONS

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3285**

A Resolution authorizing execution of a purchase contract with the St. Clair County Tax Agent for 314 North Church and 818 West Washington.

15. ORDINANCES

15-A. **ORDINANCE 8005-2016**

A Zoning Ordinance - 36-OCT-16 Lovell Lewis

15-B. **ORDINANCE 8006-2016**

A Zoning Ordinance - 41-DEC-16 Ben & Yvette Pete.

15-C. **ORDINANCE 8007-2016**

A Zoning Ordinance - 42-DEC-16 Arthur and Joyce Boze.

15-D. **ORDINANCE 8008-2016**

A Zoning Ordinance - 43-DEC-16 Sylvia Prothro.

15-E. **ORDINANCE 8009-2016**

A Zoning Ordinance - 44-DEC-16 Sikorski Sign.

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$1,178.93**.

**18. EXECUTIVE SESSION**

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

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

***PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)***

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

**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
DECEMBER 19, 2016 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

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

Mayor Eckert requested City Clerk Dallas B. Cook to call roll. Members present on roll call: City Clerk, Dallas B. Cook, City Treasurer Hardt and City Attorney Garrett Hoerner. 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, Roger Wigginton and Jim Musgrove.

Roger Wigginton and Raffi Ovian are excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: Fire Chief Pour; Director of Maintenance, Ken Vaughn; Director of Wastewater, Royce Carlisle; City Engineer, Tim Gregowicz; Human Resource Director, Sherry Favre; Director of Library, Leander Spearman; Director of Economic Development, Annissa McCaskill; Director of Parks and Recreation, Debbie Belleville.

Department Heads Excused: Health and Housing Director, Bob Sabo; Police Chief, Bill Clay; Finance Director, Jamie Maitret; and Director of Public Works, Chuck Schaeffer.

**PLEDGE**

Mayor Eckert led the Pledge of Allegiance.

**PUBLIC HEARING**

Public Hearing Open: 7:02 p.m.  
Public Hearing Closed: 7:06 p.m.

Pending annexation for 1420-1422 Centreville Avenue, parcels: 08290406042, 082909407007.

**PUBLIC PARTICIPATION**

**Stewart Lannert**

Chief Clay called him a liar and troublemaker. Mr. Lannert stated he is no liar; however, he may be a troublemaker. Chief Clay is the real liar calling him a danger to the community. Why do you spend \$121,000 for a roof on the Meredith Home...let the developer fix the roof. Why not wait until the beer house near the Shrine is nearing completion before spending three million on

sewers. Why pay a million dollars for a \$150,000 piece of property. The lake needs dredging out before any fish can be stocked. The only thing out there is the overpriced playground, parking lots, restroom, muddy walking trails and a few swampy lakes.

### **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

None.

### **APPROVAL OF MINUTES**

Alderman Seibert made a motion seconded by Alderman Silsby to accept and file the minutes of City Council December 5, 2016 with corrections.

All members voted aye.

### **CLAIMS, PAYROLL, AND DISBURSEMENTS**

Alderman Anthony made a motion seconded by Alderman Kinsella to approve claims and disbursements in the amount of **\$4,003,342.18** and payroll in the amount of **\$911,252.85**.

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

### **REPORTS**

Alderman Elmore made a motion seconded by Alderman Hazel to accept and file the Treasurer Report–November 2016 and Statement of Cash and Investments Report–November 2016.

All members voted aye.

### **ORAL REPORTS**

#### **HEALTH AND HOUSING COMMITTEE**

Alderman Kinsella made a motion seconded by Alderman Hazel to accept the low bid from Shafer Excavating in the amount of \$27,600.00 for the demolition of 226 N 12th St, 5000 West Washington St, 602 Abend and 1200 Bel Aire Drive.

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

**PLANNING COMMISSION**

Alderman Dintelman made a motion seconded by Alderman Seibert to approve the Site Plan & Elevations for Burger King (5979 Belleville Crossing).

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

**ECONOMIC DEVELOPMENT & ANNEXATION**

Alderman Kinsella made A motion seconded by Alderman Pusa to approve the annexation for: 1420-1422 Centreville Ave. (Parcels: 08290406042, 8290407007).

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

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Alderman Kinsella made A motion seconded by Alderman Hazel to approve a development agreement with Belleville Restaurant Services, LLC for the construction of a new Burger King restaurant located at 5979 Belleville Crossing Street.

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

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Alderman Kinsella made A motion seconded by Alderman Dintelman to approve a Redevelopment Agreement with MH Associates, LP for redevelopment of the former Meredith Home property located at 16 South Illinois Street.

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

**ADMINISTRATION**

Alderman Kinsella made A motion seconded by Alderman Silsby to approve the purchase of Parcel Lot 08-22.0-342-005 (314 North Church Street) and Parcel Lot 08- 213.0-342.0179 (818 West Washington Street) from St. Clair County Trust for the sum of \$779.25 each.

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

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Alderman Silsby made a motion seconded by Alderman Seibert to approve the temporary relocation of city meetings to Lindenwood University during City Hall renovations from February through April 2017. (meeting relocations were previously approved through January 2017).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Silsby, Dintelman, Seibert, White, Galetti, Elmore and Musgrove. (13)

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

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Alderman Tyler made A motion seconded by Alderman Galetti to approve Records Disposal Certificate dated December 2, 2016. (City Clerk's Office)

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

### **FINANCE COMMITTEE**

Alderman Silsby made a motion seconded by Alderman Seibert to approve low bid of \$20,975 from D.E. Martin Roofing for the roof replacement at Engine House #1.

*Discussion...*

Alderman Tyler asked if the city has done business with D.E. Martin Roofing; Director of Maintenance, Ken Vaughn stated no.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Anthony, Silsby, Dintelman, Seibert, White, Galetti, Elmore and Musgrove. (13)

Member abstaining on roll call: Tyler. (1)

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Alderman Silsby made a motion seconded by Alderman Seibert to approve 2016 Tax Levy.

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

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### *Mtn 1*

Alderman Silsby made a motion seconded by Alderman Hazel to approve request from Belleville Main Street to reduce St. Patrick's Day block party event bill from the City to \$3,125.85.

*Discussion...*

Alderman Elmore stated he is of the understanding the bill was over \$8,474.00 and they are requesting it be lowered to \$3,125.00 Alderman Elmore stated he is a huge supporter of the event; however, there is a slippery slope with setting a precedent with all of the events in the City that require police protection. Alderman Elmore recommended giving them time to pay the outstanding balance. Alderman Elmore also recommended that they raise their entry fees \$5.00.

*Mtn 2 - fails*

Alderman Elmore amended the motion seconded by Alderman Buettner to give Belleville Main Street a ninety (90) day extension to pay the original amount of \$8,474.00.

Members voting aye on roll call: Buettner, Dintelman, Seibert, White, Galetti and Elmore.(6)

Members voting nay on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Silsby and Musgrove. (8)

*Mtn 1 - passes*

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Silsby and Musgrove. (8)

Members voting nay on roll call: Buettner, Dintelman, Seibert, White, Galetti and Elmore.(6)

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Alderman Silsby made a motion seconded by Alderman Dintelman to approve GIS proposal from Volkert, Inc. for infrastructure valuation.

*Discussion...*

Alderman White asked if there was a competitive bid on the process; Director of Economic Development, Annissa McCaskill, stated the Finance Director, Jamie Maitret, spoke with three different groups and Volkert, Inc. was the lowest and could do it in a timely manner. The State issued a two year period for the inventory to be completed. Volkert can complete the project within a year. Jamie included Annissa McCaskill, Tim Gregowicz and Mathew Chandler in the discussions. The next bid submitted was over by \$10,000.00.

Alderman Randle stated Alderman White asked if a RFP had been requested and to his understanding since it has to do with engineering a formal RFP is not required and a meeting was held with three different firms and Volkert met the State's requirements.

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

### **STREETS AND GRADES COMMITTEE**

Alderman Seibert made a motion seconded by Alderman Buettner to approve Municipal Estimate of Maintenance for 2017-2018.

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

### **TRAFFIC COMMITTEE**

Alderman White made a motion seconded by Alderman Pusa to delete the 2-hour parking - 600 block of East 'B', 600 block of East 'C' and Delmar Street.

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

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

Alderman Silsby made a motion seconded by Alderman Hazel to approve the following promotions effective December 20, 2016 at 12:01 am:

- Engineer Joshua Kates promoted to Captain
- Firefighter Fred Vrieswyk promoted to Engineer

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Anthony, Silsby, Dintelman, Seibert, White, Galetti, Elmore and Musgrove. (13)

Member abstaining roll call: Tyler. (1)

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Alderman Seibert made a motion seconded by Alderman Anthony to approve the hiring of two probationary firefighters, Josh Owens and Alex Blair, effective January 3, 2017.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Anthony, Silsby, Dintelman, Seibert, White, Galetti, Elmore and Musgrove. (13)

Member abstaining roll call: Tyler. (1)

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Alderman Silsby made a motion seconded by Alderman Anthony to approve the hiring of a police officer, Charles Smith, effective January 6, 2017.

*Discussion...*

Alderman Buettner asked if this is a new hire or replacement; Mayor Eckert stated there have been a couple to retire and this is in the budget.

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

### **PARKS AND RECREATION COMMITTEE**

Alderman Dintelman made a motion seconded by Alderman Seibert to approve Facility Use Agreement (Citizens Park).

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

### **COMMUNICATIONS**

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

Communication from Belleville East Class of 1977 Reunion Committee for their 40th high school reunion requesting to be held on October 6, 2017 from 4:00 pm - 11:00 pm. Requesting to reserve the empty section area of East Main and N. Church St. (the corner area in front of the store that was used at the Belleville 200<sup>th</sup> Celebration & across from Tavern on Main). Also requesting 4 picnic tables from the City of Belleville. And, with the council's permission; they will be furnishing our own tents for coverage that we will set up.

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Communication from the Ancient Order of Hibernians to hold the 15th Annual St. Patrick's Day Parade on Saturday, March 11, 2017 from 11 AM until 1 PM. Requesting eight sets of barricades to be placed at the parade assembly lot and requesting that traffic control be handled by the Belleville Police Department.

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Communication from the September 11 Memorial Walkway of Southern Illinois Committee to host their 6P<sup>th</sup> Annual 5K Run. This event will be held on Sunday, September 10, 2017 with a start time of 9:11 a.m. The start and finish area is North 3<sup>rd</sup> 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.

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Communication 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, 2017 from 11:30 am until 12 noon at Firehouse #4, 1125 South Illinois Street.

All members voted aye.

**PETITIONS**

None.

**RESOLUTIONS**

None.

**ORDINANCES**

Alderman Seibert made a motion seconded by Alderman Silsby to read by title only and as a group Ordinance 7998-2016, 7999-2016, 8000-2016, 8001-2016, 8002-2016 and 8003-2016.

All members voted aye.

Alderman Seibert made a motion seconded by Alderman Silsby to approve the below ordinance:

**ORDINANCE 7998-2016**

Ordinance 7998-2016 An ordinance approving the 2016 Tax Levy.

**ORDINANCE 7999-2016**

Ordinance 7999-2016 An ordinance dissolving TIF #1.

**ORDINANCE 8000-2016**

Ordinance 8000-2016 An ordinance dissolving TIF #2.

**ORDINANCE 8001-2016**

Ordinance 8001-2016 An ordinance dissolving TIF #4.

**ORDINANCE 8002-2016**

Ordinance 8002-2016 An ordinance approving debt service tax abatement.

**ORDINANCE 8003-2016**

Ordinance 8003-2016 An ordinance annexation certain territory owned by Michael and Alison Anderson to the City of Belleville, Illinois.

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

**UNFINISHED BUSINESS**

None.

**MISCELLANEOUS & NEW BUSINESS**

Alderman Seibert made a motion seconded by Alderman White to approve the Motor Fuel Claims in the Amount of **\$45,232.54**.

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

**EXECUTIVE SESSION**

None.

**ADJOURNMENT**

Alderman Kinsella made a motion seconded by Alderman Elmore to adjourn at 7:42 pm.

All members voted aye.

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Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - JANUARY 3, 2017**

**GENERAL FUND**

00 - Revenue	\$360.97
50 - Administration	\$130,412.17
51 - Police	\$204,869.72
52 - Fire	\$146,362.94
53 - Streets	\$52,773.47
54 - Parks	\$22,222.87
55 - Cemetery	\$5,765.03
56 - Hlth/Sanitation	\$72,787.42
60 - Legal	\$5.75
61 - Health & Housing	\$14,150.57
62 - Economic Planning & Dev	\$4,390.91
82 - Mayor	\$3,770.48
83 - Finance	\$3,464.52
84 - Human Resources	\$1,181.02
85 - Clerk	\$3,176.37
86 - Treasurer	\$3,098.44
87 - Maintenance	\$16,478.09
88 - Engineering	\$3,589.79
<b>GF TOTAL</b>	<u>\$688,860.53</u>

**SEWER OPERATIONS**

75 - Collections	\$9,665.87
77 - Lines	\$18,230.23
78 - Plant	\$94,915.92
<b>SEWER TOTAL</b>	<u>\$122,812.02</u>

03 - Insurance Fund	\$336,654.19
04 - Library	\$20,643.51
07 - Park/Rec	\$11,553.20
13 - Motor Fuel Tax Fund	\$1,178.93
14 - Fountain Fund	\$98.97
15 - Tort Liability Fund	\$5,748.00
22 - Sewer Repair & Replacement	\$20,750.00
24 - Sewer Const.	\$44,538.80
30 - SSA	\$1,523.20
38 - TIF 3	\$5,943.84
66 - 2014 PD Proj Debt Service Fund	\$318.00
67 - 2005 Bond Fund I&S	\$397.50
71 - Police Trust	\$120.00
72 - NARCOTICS	\$49,916.16

<b>ALL FUNDS TOTAL</b>	<u><u>\$1,311,056.85</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
4204	BARNES, TERRY	01-00	60.00
CO121	CONCEPT REAL ESTATE	01-00	25.00
H3002	H3 CAPITAL REAL ESTATE	01-00	75.00
PE023	PETSMART	01-00	155.97
SA070	SASHANKAR, KHAGEN	01-00	20.00
YE004	YELLOW BRICK MANAGEMENT, INC	01-00	25.00
	**TOTAL		360.97
	ADMINISTRATION		
2102	AMEREN ILLINOIS	01-50	61,460.15
402	EGYPTIAN STATIONERS, INC.	01-50	360.95
4902	AT & T	01-50	265.21
551	ILLINOIS AMERICAN WATER	01-50	386.46
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	11,254.66
AD022	ADVANTICA	01-50	735.74
BA027	KMOX-AM	01-50	2,902.00
CH030	CHARTER COMMUNICATIONS	01-50	283.12
CI008	CITY OF BELLEVILLE	01-50	38,769.89
DE064	ADVANTICA	01-50	116.46
ES002	ADVANTICA	01-50	5,168.70
PE020	PEPPERS, RICH	01-50	19.88
RE058	REGIONS BANK	01-50	29.88-
ST162	STANDARD INSURANCE CO	01-50	509.55
WI097	WINDSTREAM COMMUNICATIONS	01-50	8,209.28
	**TOTAL ADMINISTRATION		130,412.17
	POLICE DEPARTMENT		
112	TERMINIX PROCESSING CENTER	01-51	70.00
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	2,111.83
2244	SWITZER FOOD & SUPPLIES	01-51	99.50
309	CLEAN MACHINE	01-51	161.00
3430	FIRESTONE CAR CENTER	01-51	720.28
3728	DOBBS AUTO CENTERS, INC.	01-51	127.69
3916	VOGT OIL CO., INC.	01-51	7,366.87
657	LEON UNIFORM COMPANY, INC.	01-51	1,768.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	59,296.88
735	MUNICIPAL ELECTRONICS INC.	01-51	1,050.00
AD022	ADVANTICA	01-51	1,051.25
BA101	BASS, JOHN	01-51	30.00
BE145	BELLEVILLE FAST SERVICE	01-51	168.00
BR052	BROWN, SHANE	01-51	343.79
CH030	CHARTER COMMUNICATIONS	01-51	193.80
CI008	CITY OF BELLEVILLE	01-51	101,402.92
CO159	CONVERGINT TECHNOLOGIES LLC	01-51	611.73
ES002	ADVANTICA	01-51	7,398.70
FA026	FACTORY MOTOR PARTS CO	01-51	1,131.10
IL008	COMMUNICATIONS REVOLVING FUND	01-51	2,083.37
IL079	ILLINOIS DEPARTMENT OF PUBLIC HEA	01-51	20.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
KL014	KLOSTERMAN, MATTHEW	01-51	30.00
LI011	LINDENWOOD UNIVERSITY	01-51	3,450.00
OF004	OFFICE DEPOT	01-51	172.77
OR001	O'REILLY AUTO PARTS	01-51	82.40
RE058	REGIONS BANK	01-51	951.94
RO002	ROEHR, ED SAFETY PRODUCTS	01-51	819.35
SO034	SOUTHWEST FAMILY & CHILDREN'S	01-51	525.00
ST088	ST LOUIS COUNTY TREASURER	01-51	150.00
ST162	STANDARD INSURANCE CO	01-51	586.50
TI027	TIBURON, INC	01-51	4,285.00
UN027	UNIFIRST CORPORATION	01-51	72.05
VH000	V H BLACKINTON CO., INC	01-51	7.50
WA066	WARNING LITES OF SOUTHERN ILLINOIS	01-51	1,080.50
WO016	WORD SYSTEMS INC	01-51	5,450.00
**TOTAL POLICE DEPARTMENT			204,869.72
FIRE DEPARTMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-52	10.28
182	BANNER FIRE EQUIPMENT INC	01-52	1,292.00
277	CAMPER EXCHANGE, INC.	01-52	26.16
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	496.16
3697	PHELPS, LANCE	01-52	858.52
3916	VOGT OIL CO., INC.	01-52	729.17
4902	AT & T	01-52	160.90
5125	PENET, JEAN-PAUL	01-52	1,744.56
515	HOME-BRITE ACE HARDWARE	01-52	98.85
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-52	27.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	64,312.50
726	CLEAN UNIFORM COMPANY	01-52	163.92
AD022	ADVANTICA	01-52	746.16
CH030	CHARTER COMMUNICATIONS	01-52	192.06
CI008	CITY OF BELLEVILLE	01-52	69,553.90
EA016	EARNHART, STEVEN	01-52	114.00
ES002	ADVANTICA	01-52	5,243.65
J1000	HEARTLAND AUTOMOTIVE SERVICES, IN	01-52	85.65
ST162	STANDARD INSURANCE CO	01-52	379.50
TI027	TIBURON, INC	01-52	128.00
**TOTAL FIRE DEPARTMENT			146,362.94
STREETS			
3042	WINTER, CAROL	01-53	24.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	214.20
3916	VOGT OIL CO., INC.	01-53	4,097.64
402	EGYPTIAN STATIONERS, INC.	01-53	61.68
4178	UPCHURCH READY MIX CONCRETE CO	01-53	424.00
515	HOME-BRITE ACE HARDWARE	01-53	13.98
5425	METRO LOCK & SECURITY INC	01-53	12.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	20,671.88
AD022	ADVANTICA	01-53	216.07
AR002	ARROW TERMINAL LLC	01-53	98.22
CA024	CARTER WATERS CORPORATION	01-53	111.30
CH030	CHARTER COMMUNICATIONS	01-53	142.29
CI008	CITY OF BELLEVILLE	01-53	21,622.41
DD002	D&D TIRE SERVICE LLC	01-53	77.32
ES002	ADVANTICA	01-53	1,547.34
LA030	LAING, GARY	01-53	150.00
NA028	NATION & FLETCHER, INC.	01-53	1,025.00
PA030	PARKS, MICHAEL E SR	01-53	150.00
PL000	PLAZA AUTO PARTS	01-53	901.47
ST009	ST CLAIR SERVICE COMPANY	01-53	46.20
ST162	STANDARD INSURANCE CO	01-53	115.00
UN027	UNIFIRST CORPORATION	01-53	636.52
UN037	UNIVERSITY OF ILLINOIS-PSEP	01-53	78.00
WA066	WARNING LITES OF SOUTHERN ILLINOIS	01-53	336.95
**TOTAL STREETS			52,773.47
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	4,272.07
3916	VOGT OIL CO., INC.	01-54	1,465.04
402	EGYPTIAN STATIONERS, INC.	01-54	81.56
419	JOHN FABICK TRACTOR COMPANY	01-54	2,462.40
4902	AT & T	01-54	286.44
515	HOME-BRITE ACE HARDWARE	01-54	39.48
551	ILLINOIS AMERICAN WATER	01-54	684.72
5575	PRAXAIR DISTRIBUTION, INC.	01-54	26.69
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	3,709.45
834	QUALITY RENTAL CENTER	01-54	801.79
AD022	ADVANTICA	01-54	73.58
CI008	CITY OF BELLEVILLE	01-54	6,182.76
ES002	ADVANTICA	01-54	514.89
LA083	LARK, PHYLLIS	01-54	250.00
MA034	MAUE, CRAIG	01-54	37.85
OF004	OFFICE DEPOT	01-54	51.21
OR001	O'REILLY AUTO PARTS	01-54	137.12
RE058	REGIONS BANK	01-54	99.99
ST162	STANDARD INSURANCE CO	01-54	40.25
UN027	UNIFIRST CORPORATION	01-54	105.58
US016	U.S. POSTAL SERVICE	01-54	900.00
**TOTAL PARKS DEPARTMENT			22,222.87
CEMETERY DEPARTMENT			
500	HARTMANN FARM SUPPLY	01-55	123.16
707	MIDWESTERN PROPANE GAS CO	01-55	1,008.09
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	3,215.63

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CEMETERY DEPARTMENT			
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,126.60
ES002	ADVANTICA	01-55	116.46
ST162	STANDARD INSURANCE CO	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	147.52
**TOTAL CEMETERY DEPARTMENT			5,765.03
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE, INC	01-56	9,359.07
272	BUSTER'S TIRE MART	01-56	3,242.76
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	5,509.81
3916	VOGT OIL CO., INC.	01-56	48.15
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	36,060.94
AD022	ADVANTICA	01-56	179.23
CI008	CITY OF BELLEVILLE	01-56	16,247.86
DE006	COOPER COLOR INC	01-56	170.26
DE018	DELTA GASES	01-56	233.20
ES002	ADVANTICA	01-56	1,265.87
PO034	POELKER, DEAN	01-56	150.00
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	54.36
ST162	STANDARD INSURANCE CO	01-56	97.75
UN027	UNIFIRST CORPORATION	01-56	168.16
**TOTAL HEALTH & SANITATION			72,787.42
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
3916	VOGT OIL CO., INC.	01-61	704.67
7103	WAL-MART	01-61	140.55
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	459.38
7632	PATTERSON AUTOMOTIVE	01-61	61.80
7911	PROFESSIONAL TITLE INS & ESCROW CO	01-61	105.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
AD022	ADVANTICA	01-61	122.35
CI008	CITY OF BELLEVILLE	01-61	11,120.80
ES002	ADVANTICA	01-61	867.79
FP001	FP MAILING SOLUTIONS	01-61	150.00
OF004	OFFICE DEPOT	01-61	319.98
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			14,150.57
PLANNING & ECONOMIC DEVELOPMENT			
3916	VOGT OIL CO., INC.	01-62	19.33

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	4,033.89
ES002	ADVANTICA	01-62	275.31
ST162	STANDARD INSURANCE CO	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,390.91
MAYOR			
3916	VOGT OIL CO., INC.	01-82	39.01
AD022	ADVANTICA	01-82	40.12
CI008	CITY OF BELLEVILLE	01-82	3,366.26
ES002	ADVANTICA	01-82	280.66
OF004	OFFICE DEPOT	01-82	27.18
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,770.48
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	2,887.33
ES002	ADVANTICA	01-83	233.27
RE058	REGIONS BANK	01-83	288.15
ST162	STANDARD INSURANCE CO	01-83	23.00
**TOTAL FINANCE			3,464.52
HUMAN RESCOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	5.36
CI008	CITY OF BELLEVILLE	01-84	1,126.60
ES002	ADVANTICA	01-84	37.56
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,181.02
CLERKS			
AD022	ADVANTICA	01-85	32.77
CI008	CITY OF BELLEVILLE	01-85	2,887.33
ES002	ADVANTICA	01-85	233.27
ST162	STANDARD INSURANCE CO	01-85	23.00
**TOTAL CLERKS			3,176.37
TREASURER			
AD022	ADVANTICA	01-86	33.45
CI008	CITY OF BELLEVILLE	01-86	2,809.73
ES002	ADVANTICA	01-86	238.01
ST162	STANDARD INSURANCE CO	01-86	17.25
**TOTAL TREASURER			3,098.44



VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	246,977.94
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	70,506.25
	**TOTAL		317,484.19
	03 INSURANCE FUND	GRAND TOTAL	317,484.19

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
2102	AMEREN ILLINOIS	04-00	659.61
551	ILLINOIS AMERICAN WATER	04-00	142.71
7103	WAL-MART	04-00	414.35
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	3,904.69
AD022	ADVANTICA	04-00	189.44
CI008	CITY OF BELLEVILLE	04-00	13,436.52
ES002	ADVANTICA	04-00	1,357.84
RE058	REGIONS BANK	04-00	393.95
ST162	STANDARD INSURANCE CO	04-00	144.40
	**TOTAL		20,643.51
04 LIBRARY		GRAND TOTAL	20,643.51

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
7103	WAL-MART	07-00	102.70
7185	ILLINOIS COUNTIES RISK MGMT TRUST	07-00	3,904.69
AD022	ADVANTICA	07-00	49.53
CI008	CITY OF BELLEVILLE	07-00	2,816.50
DE064	ADVANTICA	07-00	37.56
ES002	ADVANTICA	07-00	313.13
EY002	EYE ON DESIGN	07-00	3,931.00
OF004	OFFICE DEPOT	07-00	12.58
RE058	REGIONS BANK	07-00	331.62
ST162	STANDARD INSURANCE CO	07-00	40.90
WI049	WINNING STREAK INC	07-00	12.99
	**TOTAL		----- 11,553.20
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	11,553.20

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
666	MACLAIR ASPHALT COMPANY	13-00	1,102.62
EL001	ELECTRICO, INC.	13-00	76.31
	**TOTAL		----- 1,178.93
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	1,178.93

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	98.97
	**TOTAL		98.97
	14 FOUNTAIN FUND	GRAND TOTAL	98.97

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
7185	ILLINOIS COUNTIES RISK MGMT TRUST	15-00	5,748.00
	**TOTAL		----- 5,748.00
	15 TORT LIABILITY FUND	GRAND TOTAL	5,748.00

VENDOR #	NAME	DEPT.	AMOUNT
<b>21 SEWER OPERATION &amp; MAINTENANCE</b>			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	54.20
AD022	ADVANTICA	21-75	44.17
AM007	AMERICAN WATER	21-75	1,404.35
CI008	CITY OF BELLEVILLE	21-75	2,816.50
ES002	ADVANTICA	21-75	313.13
IN021	INPUT TECHNOLOGY, INC	21-75	4,999.02
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			9,665.87
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	325.00
515	HOME-BRITE ACE HARDWARE	21-77	48.26
7103	WAL-MART	21-77	19.51
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	8,957.81
AD022	ADVANTICA	21-77	84.30
BR073	BRECKENRIDGE OF ILLINOIS LLC	21-77	411.83
CI008	CITY OF BELLEVILLE	21-77	6,061.06
ES002	ADVANTICA	21-77	590.01
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	75.00
SM054	SMOKE SERVICES RESTORATION, INC	21-77	280.00
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORPORATION	21-77	394.85
WA066	WARNING LITES OF SOUTHERN ILLINOIS	21-77	929.30
**TOTAL SEWER LINES			18,230.23
SEWER PLANT			
2102	AMEREN ILLINOIS	21-78	39,859.44
214	BELLEVILLE SUPPLY COMPANY	21-78	17.00
2244	SWITZER FOOD & SUPPLIES	21-78	41.10
272	BUSTER'S TIRE MART	21-78	17.00
4902	AT & T	21-78	355.07
515	HOME-BRITE ACE HARDWARE	21-78	9.94
5416	AMERICAN MESSAGING	21-78	85.59
551	ILLINOIS AMERICAN WATER	21-78	985.47
7103	WAL-MART	21-78	39.45
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	13,321.88
7591	USA BLUEBOOK	21-78	192.38
AD022	ADVANTICA	21-78	242.27
CI008	CITY OF BELLEVILLE	21-78	20,740.97
ES002	ADVANTICA	21-78	1,723.45
HA143	HAWKINS, INC	21-78	11,121.08
IL082	ILLINOIS GAS & ELECTRIC	21-78	1,420.89
PL000	PLAZA AUTO PARTS	21-78	1,136.94
QU006	QUILL CORPORATION	21-78	124.05
SE038	SESSCO	21-78	688.50
ST162	STANDARD INSURANCE CO	21-78	145.70
TH052	THERMAL PROCESS SYSTEMS	21-78	890.83

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
	SEWER PLANT		
UN027	UNIFIRST CORPORATION	21-78	363.30
VA001	VANDEVANTER ENGINEERING	21-78	302.40
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.22
	**TOTAL SEWER PLANT		94,915.92
21 SEWER OPERATION & MAINTENANCE GRAND TOTAL			122,812.02

VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
SC114	SCHREIBER PURE INGENUITY	22-00	20,750.00
	**TOTAL		<u>20,750.00</u>
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		20,750.00

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
486	HANK'S EXCAVATING & LANDSCAPING,	24-00	40,478.40
6328	GRAINGER INDUS. & COMMERCIAL SUPP	24-00	1,050.00
CR043	CRAWFORD, MURPHY & TILLY INC	24-00	3,010.40
	**TOTAL		44,538.80
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	44,538.80

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	258.19
551	ILLINOIS AMERICAN WATER	30-00	610.40
7185	ILLINOIS COUNTIES RISK MGMT TRUST	30-00	654.61
	**TOTAL		----- 1,523.20
	30 SPECIAL SERVICE AREA	GRAND TOTAL	1,523.20

DATE: 01/03/17

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
3153	SCI ENGINEERING INC	38-00	231.30
3586	GREATER BELLEVILE CHAMBER OF COMM	38-00	450.00
BA027	KMOX-AM	38-00	900.00
DA023	DANIEL, CAROL	38-00	400.00
EC002	ECONOMIC DEVELOPMENT RESOURCES	38-00	67.54
KE059	KEZK-FM	38-00	3,895.00
	**TOTAL		5,943.84
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	5,943.84

VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM002	UMB BANK	66-00	318.00
	**TOTAL		318.00
	66 2014 PD PROJECT DEBT SERVICE FUN	GRAND TOTAL	318.00

VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM002	UMB BANK	67-00	397.50
	**TOTAL		397.50
	67 2011 Bond Fund I & S	GRAND TOTAL	397.50

SYS DATE:12/28/16

CITY OF BELLEVILLE  
C L A I M S H E E T  
Tuesday January 03, 2017

SYS TIME:08:24

DATE: 01/03/17

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
657	LEON UNIFORM COMPANY, INC.	71-00	120.00
	**TOTAL		----- 120.00
	71 POLICE TRUST	GRAND TOTAL	120.00

VENDOR #	NAME	DEPT.	AMOUNT
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72 NARCOTICS

402	EGYPTIAN STATIONERS, INC.	72-00	5,947.14
AD028	ADVANCED WEIGHING SYSTEMS, INC	72-00	24,199.00
FO040	FOREMOST FITNESS GROUP, LLC	72-00	19,770.02
	**TOTAL		49,916.16

72 NARCOTICS GRAND TOTAL 49,916.16

GRAND TOTAL FOR ALL FUNDS: 1,291,886.85

TOTAL FOR REGULAR CHECKS: 1,248,750.68  
TOTAL FOR DIRECT PAY VENDORS: 43,136.17

=====

A/P MANUAL CHECK POSTING LIST

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
PA081	PAY.GOV	03-00	19,170.00
	**TOTAL		19,170.00
	03 INSURANCE FUND	GRAND TOTAL	19,170.00
GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:			19,170.00
GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL			1,311,056.85

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT  
PAYROLL ENDING DATE: **23-Dec-16**  
DESCRIPTION:

01 50	ADMINISTRATION	<u>14859.22</u>
01 51	POLICE	<u>300148.57</u>
01 52	FIRE	<u>189782.60</u>
01 53	STREET	<u>41300.70</u>
01 54	PARKS	<u>15798.16</u>
01 55	CEMETERY	<u>5379.88</u>
01 56	SANITATION	<u>32617.70</u>
01 60	LEGAL	<u>6728.92</u>
01 61	HOUSING & INSPECTORS	<u>24729.06</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8357.80</u>
01 82	MAYOR	<u>6485.14</u>
01 83	FINANCE	<u>8419.27</u>
01 84	HUMAN RESOURCE	<u>5207.89</u>
01 85	CLERK	<u>7294.57</u>
01 86	TREASURER	<u>4407.24</u>
01 87	MAINTENANCE	<u>17182.83</u>
01 88	ENGINEER	<u>7528.83</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>696228.38</u></b>
21 75	SEWER COLLECTIONS	<u>10571.21</u>
21 77	SEWER LINES	<u>15565.51</u>
21 78	SEWER PLANT	<u>44466.59</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>70603.31</u></b>
4	LIBRARY	<u>31490.49</u>
7	RECREATION	<u>13933.65</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>33177.17</u>
	<b>*****TOTAL PAYROLL</b>	<b><u>845433.00</u></b>

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: LOVELL LEWIS

Application Filed: 09/20/16

**36-OCT16 - LOVELL LEWIS** - A request for a Use variance in order to operate a church at 631 Mascoutah Ave. (Parcel: 08-27.0-211-029) located in an "A-1" Single Family Residence Zoning District. (Applicable portion of zoning code: 60-6-4, 60-12-24.) Ward 6

Present Zoning: A-1 Single Family Zoning District

Meeting Held: 10/27/16

Publication in News Democrat: 10/12/16

Supporters: Janice Lewis, Shantel Lewis

Objectors: Joe Sternau, Tammy Daesch, James Heckenberger, Cindy Kubachek

Other comments: None

Aldermen Present: Paul Seibert, Ward 6

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

- A. *Whether the proposed variance is not consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would not result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is not the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances of his own making; and*
- E. *Whether the peculiar circumstances engendering the variance request are not applicable to other property with the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); and*
- F. *Whether the variance, if granted, will not alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**A motion was made by Don Rockwell to APPROVE the request. It failed to pass for lack of a second motion.**

**A motion was made by Rebecca Boyer to DENY the request. It was seconded by Tim Price. Voting went as follows: Rebecca Boyer-aye, Tim Price-aye, Don Rockwell-nay, Patrick Sullivan-aye, Steve Zimmermann-aye, Chairman Nollman-nay. The motion carried 4-2.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be APPROVED BY A MAJORITY VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Ben & Yvette Pete

Application Filed: 10/27/16

**41-Dec16 – Ben & Yvette Pete** – A request for a Use Variance in order to operate a church at 621 South Belt West (Parcel number: 08-28.0-306-013.) located in an "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-14.) Ward 5

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 12/15/16

Publication in News Democrat: 11/30/16

Supporters: None

Objectors: None

Additional public comments: Marlene Strausbaugh

Aldermen Present: Phil Elmore, Ward 7

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

- A. *Whether the proposed variance is consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances not of his own making; and*
- E. *Whether the peculiar circumstances engendering the variance request are applicable to other property with the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); and*
- F. *Whether the variance, if granted, will alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**A motion was made by Rebecca Boyer to APPROVE the request. It was seconded by Patrick Sullivan. All members present voted in the affirmative. The motion carried. 7-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Arthur & Joyce Boze

Application Filed: 11/08/16

**42-Dec16 - Arthur & Joyce Boze** - A request for a Use variance in order to operate a storage building for a landscaping business at 8 Dexter Lane (Parcel: 08-23.0-303-072.) located in an "B-1" Multi-Family Residence Zoning District. (Applicable portion of zoning code: 60-6-24, 60-12-14.) Ward 7

Present Zoning: "B-1" Multi-Family Residence Zoning District

Meeting Held: 12/15/16

Publication in News Democrat: 11/30/16

Supporters: None

Objectors: Luke Rompel

Additional public comments: Pat Grimes

Aldermen Present: Phil Elmore, Ward 7

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

- A. *Whether the proposed variance is consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances not of his own making; and*
- E. *Whether the peculiar circumstances engendering the variance request are applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); and*
- F. *Whether the variance, if granted, will alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**A motion was made by Steve Zimmerman to APPROVE the request with the following stipulation: (1.) All storage be contained within the structure. Whenever temporary, open storage of any type of material, goods, equipment, or supplies is necessary, such open storage shall be contained within a fenced area at least six (6) feet in height, and so constructed to prevent the storage items from being seen from any public road. It was seconded by Toni Togias. All members present voted in the affirmative. The motion carried. 7-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Sylvia Prothro

Application Filed: 11/14/16

**43-Dec16 – Sylvia Prothro** – A request for a Use Variance in order to operate a church at 1646 Lebanon Ave. (Parcel number: 08-14.0-105-023.) located in an "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-14.) Ward 1

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 12/15/16

Publication in News Democrat: 11/30/16

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: Phil Elmore, Ward 7

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

- A. *Whether the proposed variance is consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances not of his own making; and*
- E. *Whether the peculiar circumstances engendering the variance request are applicable to other property with the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); and*
- F. *Whether the variance, if granted, will alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**A motion was made by Don Rockwell to APPROVE the request. It was seconded by Rebecca Boyer. All members present voted in the affirmative. The motion carried. 7-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Sikorski Sign

Application Filed: 11/21/16

**44-Dec16 – Sikorski Sign** – A request for a Use Variance in order to operate a sign manufacturing company at 4407 North Belt West (Parcel number: 08-07.0-424-010.) located in an "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-24.) Ward 4

Present Zoning: "C-2" Heavy Commercial Zoning District

Meeting Held: 12/15/16

Publication in News Democrat: 11/30/16

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: Phil Elmore, Ward 7

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

- A. *Whether the proposed variance is consistent with the general purposes of this Code and*
- B. *Whether the strict application of the district requirements would result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and*
- C. *Whether the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and*
- D. *Whether the plight of the applicant is due to peculiar circumstances not of his own making; and*
- E. *Whether the peculiar circumstances engendering the variance request are applicable to other property with the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); and*
- F. *Whether the variance, if granted, will alter the essential character of the area where the premises in question are located or materially frustrate implementation of this municipality comprehensive plan.*

**A motion was made by Patrick Sullivan to APPROVE the request. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried. 7-0.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

---

Director

Date



# Illinois Department of Transportation

Office of Finance and Administration / Bureau of Investigations and Compliance  
2300 South Dirksen Parkway / Springfield, Illinois 62764

December 20, 2016

Jamie Maitret, Comptroller  
City of Belleville  
101 South Illinois  
Belleville, IL 62220

LPA: Belleville  
Subject: Motor Fuel Tax (MFT) FINAL Audit Report No.: 13-08-0001  
Fiscal Year: 2013(5/1/2012–4/30/2013)

Dear Ms. Maitret:

Attached is a copy of the above referenced MFT Final Audit Report. This audit covered the administration of the Motor Fuel Tax Funds by your Local Public Agency for the time period listed.

As shown in the report, we have included your responses. Thank you for your comments.

This report should be presented to the Board of Trustees at the first regular meeting after the receipt of this report and then filed as a permanent record in your office.

Thank you for your assistance in this matter. If you have any questions or require additional information, please contact me by email at [DOT.OQCR.MFT.Audits@Illinois.gov](mailto:DOT.OQCR.MFT.Audits@Illinois.gov) or by telephone at 217-557-1762.

Sincerely,

A handwritten signature in cursive script that reads "Roseanne Nance".

Roseanne Nance  
MFT Audit Services Unit Chief  
Financial Review & Investigation Section

RN:pk  
Enclosure

cc: Local Public Agency  
Dallas Cook, City Clerk  
Dean Hardt, Treasurer  
Mark Eckert, Mayor  
IDOT  
Jeff Keirn, Regional Engineer  
Jim Mollet, D8 BLRS Engineer



# Illinois Department of Transportation

Office of Finance and Administration / Bureau of Investigations and Compliance  
2300 South Dirksen Parkway / Springfield, Illinois 62764

## Motor Fuel Tax Audit Report

Local Public Agency: Belleville  
Final Date: December 20, 2016  
Report Number: 13-08-0001  
Fiscal Year: 2013  
FY Time Period: 5/1/2012through 4/30/2013

## **Objective**

The objective of our audit was to provide reasonable assurance that the LPA properly administered their Motor Fuel Tax (MFT) Funds in compliance with the Illinois Highway Code (605 ILCS 5/) and in accordance with the policies, procedures and administrative requirements set forth by the Illinois Department of Transportation.

## **Management's Responsibility**

The LPA's management is responsible for establishing and maintaining effective internal controls that provide reasonable assurance of compliance with appropriate requirements and taking corrective action when instances of noncompliance are identified, including corrective action on audit findings.

In fulfilling these responsibilities, estimates and judgments made by management are required to assess the expected benefits and related costs of control procedures. Due to inherent limitations in any system of internal controls, errors or irregularities may occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or the degree of compliance with the procedures may deteriorate.

## **Auditor's Responsibility**

Auditors are required to exercise due professional care in performing audits. In doing so, standardized audit procedures were designed and the audit conducted to ensure that auditors were alert to the possibility of wrongdoing, errors and omissions, inefficiency, waste, ineffectiveness and conflict of interest. Auditors were also cognizant of conditions and activities where irregularities are most likely to occur.

Our responsibility is to express an opinion on the LPA's compliance based on our examination. Our examination was performed in accordance with generally accepted government auditing standards (GAGAS). Standardized audit procedures were conducted to the extent necessary for expressing an opinion on the LPA's administration and use of MFT funds.

These procedures included examining, on a test basis, evidence about the LPA's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the LPA's compliance with specified requirements.

Our audit was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole and would not necessarily disclose all material weaknesses in the system; accordingly, we do not express an opinion on the system of internal accounting controls of Local Public Agency.

---

## **OPINION**

Based on our audit, except as noted in the attached Audit Findings, Recommendations and Local Public Agency Responses portion of this report, it is our opinion that the LPA has complied with applicable laws, regulations, and administrative requirements and fairly presented the financial claims regarding their Motor Fuel Tax Funds.

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## **AUDIT FINDINGS, RECOMMENDATIONS AND LOCAL PUBLIC AGENCY RESPONSES**

### **Finding No. 1:** Insufficient Labor backup documentation

We noted during our audit of the Motor Fuel Tax fund that several payroll deficiencies were found which pertain to the payroll process. Sheets are used to record daily tasks that each employee works and type of equipment used. The dates that the work is performed has been recorded on the sheets but the actual times that the individual employee works on tasks are not recorded. Work Assignment records do not clearly correlate the hours charged to the summation of the total hours listed on the hourly maintenance report. The City does not record section or project numbers on the daily work assignment sheets. Approximately 20% of clerical and supervisory costs is charged to MFT day labor in which percentage charges is non-compliant. The City transfers one time annually for labor instead of the required periodic transfers throughout the year.

As referred to in Chapter 9-1.07 (d) of the Bureau of Local Roads (BLRS) Manual, the City should maintain complete records of the dates and times for each employee who is performing MFT work. This documentation should include the type of work being performed as well as a description of the projects and the section number assigned. Reimbursements from MFT will be made promptly and periodically, preferably each month. BLRS 15-1.01 and 07 further requires the

Local Agency to keep adequate records to substantiate the day labor charges for the employees engaged in MFT work (e.g. hours, dates, sections).

The City failed to follow required Department procedures and policy.

The effect or potential effect of this finding is without supporting documentation, eligibility for use of MFT funds is not possible.

**Recommendation:**

The Local Agency should promptly adjust their internal controls to ensure all labor requirements are followed or a potential refund to the MFT fund will be required. The Local Agency should also adjust its internal control process to prevent the reoccurrence of the noncompliant activity which resulted in this finding and to ensure future compliance with required law, policies and procedures.

**Responses from Responsible Officials:**

In the interest of finalizing this audit in compliance with your recommendations, the City will nevertheless improve our reporting and record keeping in the future by ensuring that hours for each employee on MFT related projects are reported in compliance with applicable regulations. The City agrees that in the past we did not record project numbers on daily sheets, but we have now changed our practices and will include the project numbers on the daily sheets. An example is attached. The City will also start indicating actual clerical and supervisory daily hours worked on these time sheets. The City will also, in our current fiscal year, begin making periodic transfers throughout the year instead of one time annually at the end of the year.

**Finding No. 2:** Incomplete project closeout – Construction project

We noted during our audit of the Motor Fuel Tax fund that the City has MFT projects which were completed but remain in open status at the Department.

As referred to in Chapter 13-5.01(d) of the Bureau of Local Roads manual, each MFT or State funded project or section must be appropriately closed out in a timely manner. Chapter 13-5.01(a) to (c) provides the necessary steps required for construction project close out.

The City failed to submit documentation in accordance with the policies and procedures as outlined in the Bureau of Local Roads Manual.

The project close out process assists with the final accounting of a project and may call attention to the need for a credit of excess funds to the unobligated balance. Not completing the close out process may lead to an incorrect MFT fund balance and/or delay in approval of future projects.

**Recommendation:**

The Local Agency should promptly submit proper closeout documentation for section 97-00170-00-TL and any other construction projects that are completed. The Local Agency should also adjust its internal control process to prevent the reoccurrence of the noncompliant activity which resulted in this finding and to ensure future compliance with required law, policies and procedures.

**Responses from Responsible Officials:**

The City was unaware that there were open projects that needed to be closed out, especially a project from 1997. The City has contacted our IDOT representatives to find out what was required of us to close out these older projects and we are working on getting them closed out now. The City should have this completed within the next 60 days.

**Finding No. 3:**Incomplete project closeout - Maintenance

We noted during our audit of the Motor Fuel Tax fund that the City has MFT projects which were completed, but remain in open status, per the MFT reporting system.

As referred to in Chapter 14-3.04 of the BLRS manual, after the end of the maintenance period, the LPA is required to submit the Maintenance Expenditure Statement (Form BLR 14310 for municipalities or Form BLR 14320 for counties and road districts) to IDOT within 3 months after the end of the maintenance period.

The City failed to submit documentation in accordance with the policies and procedures as outlined in the Bureau of Local Roads Manual.

The project close out process assists with the final accounting of a project and may call attention to the need for a credit of excess funds to the unobligated balance. Not completing the close out process may lead to an incorrect MFT fund balance and/or delay in approval of future projects.

**Recommendation:**

The Local Agency should promptly submit form BLR14310 (MES) for the 2006-2008 maintenance programs as well as any other maintenance programs which have not been appropriately closed out. The Local Agency should also adjust its internal control process to prevent the reoccurrence of the noncompliant activity which resulted in this finding and to ensure future compliance with required law, policies and procedures.

**Responses from Responsible Officials:**

The City was unaware that there were open maintenance programs. The City has contacted our IDOT representatives to find out what was required of us to close out these older programs and we are working on getting them closed out now. The City should have this completed within the next 60 days.

**Finding No. 4:** Unauthorized/Unapproved Motor Fuel Tax expenditure – Maintenance

We noted during our audit of the Motor Fuel Tax fund that the amount of day labor which was approved on the FY13 Estimate of Maintenance Costs was \$182,000.00 while the City transferred \$300,000.00 from the MFT fund for this expense thus expending \$99,800.00 in unauthorized/unapproved disbursements.

As referenced in the Bureau of Local Roads and Streets Manual 14-2.05 a maintenance estimate must include all operations to be funded with MFT funds. If other operations are added during the maintenance period, a revised estimate is required. All estimates of maintenance costs must be submitted to the district for approval. MFT funds will not be authorized until an estimate of maintenance costs has been submitted. The amount of MFT funds expended on items covered in the estimate is limited to the amount of MFT funds appropriated in the maintenance resolution.

The City failed to follow required Department procedures.

Failure to obtain authorization misstates MFT funds since actual authorization is an IDOT accounting procedure for where funds authorized are deducted from the agency's unobligated balance and committed to the specific project as obligated funds.

**Recommendation:**

The Local Agency should promptly issue a refund in the amount of \$99,800.00 to the Motor Fuel Tax fund. The Local Agency should also adjust its internal control process to prevent the reoccurrence of the noncompliant activity which resulted in this finding and to ensure future compliance with required law, policies and procedures.

**Responses from Responsible Officials:**

The City was unaware of this error. The City had more actual labor expenses in that fiscal year than was originally anticipated. We contacted our local IDOT representative to inquire of the possibility of amending the day labor amount on the FY13 Estimate of Maintenance Costs. Since we have been told that we are not able to amend the report, we will make the required repayment of \$99,800.00 to the Motor Fuel Tax fund within the next 30 days. In the future, the City will also make sure that the amount of day labor costs reflected on the Estimate of Maintenance Costs accurately reflects our actual labor costs or is amended and approved by IDOT promptly if required.

Evidence of refund to the MFT fund submitted 10/13/16.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING EXECUTION OF  
A PURCHASE CONTRACT WITH THE ST. CLAIR COUNTY TAX AGENT  
FOR 314 NORTH CHURCH AND 818 WEST WASHINGTON**

WHEREAS, it is in the best interest of the City of Belleville and its residents that the City enter into the Purchase Contracts with the St. Clair County Tax Agent which is attached hereto as Exhibits "A" and "B" 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 Contracts which are attached hereto as Exhibits "A" and "B" 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. 8005-2017**

**A ZONING ORDINANCE IN RE CASE #36OCT16**  
**Lovell Lewis**

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 Use variance in order to operate a church at 631 Mascoutah Ave. (Parcel: 08-27.0-211-029) located in an "A-1" Single Family Residence Zoning District. (Applicable portion of zoning code: 60-6-4, 60-12-24).

**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 Use variance in order to operate a church at 631 Mascoutah Ave. (Parcel: 08-27.0-211-029) located in an "A-1" Single Family Residence Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-4, 60-12-24).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
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. 8006-2017**

**A ZONING ORDINANCE IN RE CASE #41DEC16**  
**Ben & Yvette Pete**

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 Use Variance in order to operate a church at 621 South Belt West (Parcel number: 08-28.0-306-013) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-14).

**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 Use Variance in order to operate a church at 621 South Belt West (Parcel number: 08-28.0-306-013) located in a "C-2" Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-49, 60-12-14).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
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. 8007-2017**

**A ZONING ORDINANCE IN RE CASE #42DEC16**  
**Arthur & Joyce Boze**

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 Use variance in order to operate a storage building for a landscaping business at 8 Dexter Lane (Parcel: 08-23.0-303-072) located in a "B-1" Multi-Family Residence Zoning District. (Applicable portion of zoning code: 60-6-24, 60-12-14).

**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 Use variance in order to operate a storage building for a landscaping business at 8 Dexter Lane (Parcel: 08-23.0-303-072) located in a "B-1" Multi-Family Residence Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 60-6-24, 60-12-14)

1. All storage be contained within the structure. Whenever temporary, open storage of any type of material, goods, equipment, or supplies is necessary, such open storage shall be contained within a fenced area at least six (6) feet in height, and so constructed to prevent the storage items from being seen from any public road.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></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. 8008-2017**

**A ZONING ORDINANCE IN RE CASE #43DEC16**  
**Sylvia Prothro**

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 Use Variance in order to operate a church at 1646 Lebanon Ave. (Parcel number: 08-14.0-105-023) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-14).

**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 Use Variance in order to operate a church at 1646 Lebanon Ave. (Parcel number: 08-14.0-105-023) located in a "C-2" Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-49, 60-12-14).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
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. 8009-2017**

**A ZONING ORDINANCE IN RE CASE #44DEC16**  
**Sikorski Sign**

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 Use Variance in order to operate a sign manufacturing company at 4407 North Belt West (Parcel number: 08-07.0-424-010) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49, 60-12-24).

**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 Use Variance in order to operate a sign manufacturing company at 4407 North Belt West (Parcel number: 08-07.0-424-010) located in a "C-2" Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-49, 60-12-24).

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
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

SYS DATE:12/28/16

CITY OF BELLEVILLE  
CLAIM SHEET  
Tuesday January 03,2017

SYS TIME:08:24

DATE: 01/03/17

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
666	MACLAIR ASPHALT COMPANY	13-00	1,102.62
EL001	ELECTRICO, INC.	13-00	76.31
	**TOTAL		----- 1,178.93
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	1,178.93