

CITY FLAG  
DESIGNED BY  
FRYDFRICK I. LANGE  
JULY 6<sup>th</sup> 1964

**CITY COUNCIL AGENDA (REVISED 11/01/13)  
CITY OF BELLEVILLE  
NOVEMBER 4, 2013**

1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES.
2. ROLL CALL ALDERMEN
3. ROLL CALL DEPARTMENT HEADS
4. PLEDGE OF ALLEGIANCE
5. PUBLIC HEARING
6. PUBLIC PARTICIPATION (2 MINUTES PER PERSON)
7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS
  - A. MAYOR ECKERT WILL RECOGNIZE THE CHARACTER WORD OF THE MONTH "PEACE" WORKING AND LIVING IN HARMONY WITH EACH OTHER.
  - B. FORMAL RECOGNITION PROMOTION OF LT. TIM JONES.
  - C. MOTION TO APPOINT THE FOLLOWING MEMBERS OF THE CRIME FREE HOUSING COMMITTEE: ORDINANCE 7715 33-3-2
    - 1) ALDERMAN:
      - a) KEN KINSELLA - 300 LUCINDA AVE. BELLEVILLE, IL 62221
      - b) BOB WHITE - 2419 PRO TOUR DR. BELLEVILLE, IL 62220
    - 2) PROPERTY MANAGER;
      - a) PATTY HERR - 1303 EDGEWOOD DR. FAIRVIEW HEIGHTS, IL 62208

- 3) TENANTS:
  - a) PATRICK ESCHMAN - 1650 SHADOW RIDGE CT. APT. 9, BELLEVILLE, IL 62221
  - b) VANESSA SMITH - 320 WEST "H" ST APT. 9 BELLVILLE, IL 62226
- 4) REAL ESTATE:
  - a) TRISH TIALDO - 26 WINCHESTER DR. BELLEVILLE, IL 62226
- 5) OWNER-OCCUPIED HOMEOWNERS:
  - a) WALTER HOOD - 5 EMERY CT BELLEVILLE, IL 62226
  - b) BEVERLY FISS - 210 N 75<sup>TH</sup> BELLEVILLE, IL 62223
- 6) LANDLORD:
  - a) KEVIN BOUSE - 772 GLEN MOR BELLEVILLE, IL 62221
  - b) JOHN DURAKO - 2 DAHLIA LN. BELLEVILLE, IL 62221

D. MOTION TO APPOINT THE HEARING OFFICER OF THE CRIME FREE HOUSING COMMITTEE: ORDINANCE 7715 33-3-2

THOM PETERS - 1805 10<sup>TH</sup> FAIRWAY DR. BELLEVILLE IL 62220 – ATTORNEY IN THE CITY OF BELLEVILLE

- 8. READING OF MINUTES
- 9. CLAIMS, PAYROLL & DISBURSEMENTS
- 10. REPORTS

A. ZONING BOARD OF APPEALS ADVISORY REPORT

- 1) CASE #51-OCT13 – PALVS, INC./ONE STOP LIQUOR – REQUESTING A SPECIAL USE PERMIT FOR A LIQUOR LICENSE AT 4416 W MAIN ST LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-50)

IT IS THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS TO DENY THIS REQUEST.

- 2) CASE #52-OCT13 – JOSEPH BARHOUMI/GREEN FOREST VAPOR SHOP – REQUESTING A SIGN INSTALLATION PERMIT FOR AREA OF SPECIAL CONTROL IN ORDER TO PLACE ONE (1) FLUSH MOUNTED SIGN, TWO (2) WINDOW DECALS AND ONE (1) ILUMINATED IOEN & CLOSED SIGN AT 106 E. MAIN ST. LOCATED IN A C-2 HEAVY

COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 53-4-6)

IT IS THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS TO APPROVE THIS REQUEST.

- 3) CASE #53-OCT13 – JOSEPH PAUL – REQUESTING AN AREA/BULK VARIANCE IN ORDER TO UTILIZE THE SECOND FLOOR AS AN APARTMENT UNIT AT 212 WEST B ST LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-49)

IT IS THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS TO APPROVE THIS REQUEST.

- 4) CASE #54-OCT13 – JERRIL JONES/THE CENTER FOR RACIAL HARMONY – REQUESTING A USE VARIANCE IN ORDER TO UTILIZE 207 N 2<sup>ND</sup> ST AS A PLACE TO HOLD OCCASIONAL MEETINGS AND ADMINISTRATIVE OFFICE OPERATIONS LOCATED IN A B-1 MULTI FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-24)

IT IS THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS TO APPROVE THIS REQUEST.

B. CITY ATTORNEY REPORT DATED 11/01/13.

11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES, AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF
  - A. ALDERMAN HEISLER WILL MOVE ON BEHALF OF THE MASTER SEWER COMMITTEE TO APPROVE THE LTCP CONSTRUCTION PAY REQUEST #40 FROM KORTE/LUITJOHAN AND THOUVENOT, WADE & MOERCHEN FOR A TOTAL OF \$695,550.78.
  - B. ALDERMAN HEISLER WILL MOVE ON BEHALF OF THE MASTER SEWER COMMITTEE TO APPROVE THE LTCP PHASE II CONSTRUCTION PAY REQUEST #6 FROM HAIER PLUMBING IN THE AMOUNT OF \$485,385.30
  - C. ALDERMAN KINSELLA WILL MOVE ON BEHALF OF THE PUBLIC HEALTH & HOUSING COMMITTEE TO RAISE THE HOUSING RECEPTIONIST WAGE BY \$2.00 PER HOUR (FROM \$11.50 PER HOUR TO \$13.50 PER HOUR) AND THE HOUSING SECRETARY WAGE BY \$1.00 PER HOUR (FROM \$13.50 PER HOUR TO \$14.50 PER HOUR) BASED UPON

INCREASED DUTIES RELATED TO MANAGEMENT OF THE CRIME FREE HOUSING PROGRAM, IN LIEU OF HIRING AN ADDITIONAL SECRETARY AS ORIGINALLY CONTEMPLATED.

12. COMMUNICATIONS FROM MAYOR, CLERK, OR OTHER CITY OFFICIALS
13. PETITIONS
14. RESOLUTIONS
15. ORDINANCES
  - A. ZONING ORDINANCE NO 7722 – CASE 52-OCT13 - JOSEPH BARHOUMI/GREEN FOREST VAPOR SHOP
  - B. ZONING ORDINANCE NO 7723 – CASE 53-OCT13 - JOSEPH PAUL
  - C. ZONING ORDINANCE NO 7724 – CASE 54-OCT13 - JERRIL JONES/THE CENTER FOR RACIAL HARMONY
  - D. ORDINANCE 7725 – AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF
16. UNFINISHED BUSINESS
17. MISCELLANEOUS & NEW BUSINESS.
  - A. MOTOR FUEL CLAIMS IN THE AMOUNT OF \$1,603.70
  - B. THE CITY COUNCIL MAY GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL, LITIGATION, AND PROPERTY ACQUISITION.
  - C. MOTION TO APPROVE A WORKER'S COMPENSATION SETTLEMENT.
18. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL.)

MOTION TO APPOINT THE FOLLOWING MEMBERS OF THE CRIME FREE  
HOUSING COMMITTEE: ORDINANCE 7715 33-3-2

ALDERMAN:

KEN KINSELLA 300 LUCINDA AVE. BELLEVILLE, IL 62221

BOB WHITE 2419 PRO TOUR DR. BELLEVILLE, IL 62220

PROPERTY MANAGER:

PATTY HERR 1303 EDGEWOOD DR. FAIRVIEW, IL 62208

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REAL ESTATE:

TRISH TIALDO 26 WINCHESTER DR. BELLEVILLE, IL 62223

OWNER-OCCUPIED HOMEOWNERS:

WALTER HOOD 5 EMERY CT BELLEVILLE, IL 62226

BEVERLY FISS 210 N. 75<sup>th</sup> BELLEVILLE, IL 62223

LANDLORD:

KEVIN BOUSE 772 GLEN MOR BELLEVILLE, IL 62221

JOHN DURAKO 2 DAHLIA LN. BELLEVILLE, IL 62221

MOTION TO APPOINT THE HEARING OFFICER OF THE CRIME FREE HOUSING  
COMMITTEE: ORDINANCE 7715 33-3-2

**THOM PETERS** 1805 10<sup>th</sup> FAIRWAY DR. BELLEVILLE, IL 62220

ATTORNEY IN THE CITY OF BELLEVILLE

**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING  
COUNCIL CHAMBERS – CITY HALL  
OCTOBER 21, 2013 – 7:00 PM**

Mayor Mark Eckert called this meeting to order and asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: Police Chief Bill Clay, Fire Chief Scott Lanxon, City Attorney Garrett Hoerner, Ken Vaughn, Royce Carlisle, Jamie Maitret, Tim Gregowicz, Jim Schneider, Leander Spearman, Bob Sabo and Debbie Belleville.

Emily Fultz and Chuck Schaeffer were excused.

Alderman Hult asked why Chuck Schaeffer hasn't attended a meeting since June.

**PLEDGE**

Mayor Eckert led everyone in the Pledge of Allegiance to the Flag.

**PUBLIC PARTICIPATION**

Mayor Eckert asked if anyone would like to come forward for the public participation portion of the meeting and said please state your name and address for the record and limit comments to approximately two minutes per person.

Mayor gave explanation of disaster procedures.

Donna Mauno of 1407 W "A" St. stated they raised \$1236 in the Joseph Gass Fund at the two fundraisers they had. They are going to purchase 2 red bud trees to plant with the Franklin School students.

Michael Hagberg of 701 Centreville strongly recommends the City hire a new auditor. Mr. Hagberg asked about the library architect.

Stewart Lannert of 318 S 29<sup>th</sup> St. spoke in reference to several properties and projects in the City. Also, doesn't feel Lindenwood University is helping the City.

Rose Wilson of 322 W "I" St. had an issue with Alderman Schneider and her negative attitude towards the Bicentennial Park and her response to being invited to their neighborhood watch meeting. Ms. Wilson presented the City Attorney with a documented list of e-mails between Alderman Schneider and resident Kari Tutza. (Exhibit A)

Joy Schreiber of 27 S 10<sup>th</sup> St. noted the incorrect date in the minutes for the grass cutting and asked about the speed limit change that is coming up later in the meeting and also commented on incorrect bank on Treasurer's Report.

Lillian Schneider made her case against the Bicentennial Park.

**PRESENTATIONS, RECOGNITION & APPOINTMENTS**

Alderman Silsby made a motion seconded by Alderman Seibert to approve the appointment of Joe Nesbit to the Library Board of Trustees.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

**MINUTES**

Alderman Heisler made a motion seconded by Alderman White to receive and file the minutes of regular City Council meeting held October 7, 2013, with the correction of the date on page 6.

All members voted aye.

**CLAIMS**

GENERAL FUND TOTAL .....	\$	633,041.03
SEWER OPERATIONS TOTAL .....	\$	110,550.56
PARKS PROJECTS.....	\$	136.80
INSURANCE FUND .....	\$	206,776.68
LIBRARY .....	\$	42,587.08
PARKS/RECREATION .....	\$	24,222.66
MFT .....	\$	60,177.43
FOUNTAIN FUND.....	\$	352.43
TORT LIABILITY FUND .....	\$	3,309.68
SEWER REPAIR & REPLACEMENT.....	\$	3,943.00
SEWER CONSTRUCTION .....	\$	912,732.78
SEWER BOND & INTEREST.....	\$	74,804.16
SPECIAL SERVICE AREA .....	\$	982.10
SALES TAX TIF .....	\$	7,716.80

TIF #3 .....	\$	380,561.94
TIF 10 LOWER RICHLAND CREEK .....	\$	446.25
TIF #12 SHERMAN STREET .....	\$	15,550.00
POLICE TRUST .....	\$	1,223.93
NARCOTICS .....	\$	2,000.00
TIF #17 E MAIN STREET .....	\$	3,675.00

Alderman Heisler made a motion seconded by Alderman Schmidt to approve the claims for payment.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

### REPORTS

Alderman Seibert made a motion seconded by Alderman Schmidt to refer the Treasurer's Report and the Housing Report of Cash Receipts to audit.

All members voted aye.

### ORAL REPORTS

Alderman Orlet made a motion seconded by Alderman Hayden on behalf of the Traffic Committee create a 3-way stop at Terry Ln. and Stevens St and have proper ordinance drawn.

All members voted aye.

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Alderman Orlet made a motion seconded by Alderman Hayden on behalf of the Traffic Committee to create 'no parking' on N. Church St. – both sides – from Kircher Place to Douglas Ave. and have proper ordinance drawn.

Discussion followed.

Alderman Schneider made a motion seconded by Alderman Hult send this back to Traffic Committee.

All members voted aye.

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Alderman Orlet made a motion seconded by Alderman Hayden on behalf of the Traffic Committee to approve 25 mph speed limit on West Main, from 17<sup>th</sup> Street to 30<sup>th</sup> Street, for Eastbound and Westbound Traffic and have proper ordinance drawn.

Discussion followed.

All members voted aye.

Alderman Seibert made a motion seconded by Alderman Kinsella on behalf of the Streets and Grades Committee to add Cathy Ann to Asphalt Patch. Project: 2013 Asphalt Patch (TIF 3)

Discussion followed. Alderman Schneider requested the stipulation that Water Company will pay their share after their work is completed be added.

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Seibert made a motion seconded by Alderman Schneider on behalf of the Streets and Grades Committee to install one new light on the existing pole in the amount of \$450.00. Project: Street Light at 405-407 Forest Ave (TIF 3)

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Seibert made a motion seconded by Alderman Hayden on behalf of the Streets and Grades Committee to table Project: Juanita

All members voted aye

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Alderman Heisler made a motion seconded by Alderman Randle on behalf of the Master Sewer Committee to reduce tap on fee for non-resident at 504 Dutch Hollow Road from three times the tap fee to same fee as a resident which is \$2,950.00.

Discussion followed.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Hayden, White, Galetti, Orlet and Schneider.

Members voting nay on roll call: Silsby, Seibert and Musgrove.

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Alderman Silsby made a motion seconded by Alderman Schmidt on behalf of the Finance Committee to approve the low bid of \$17,245 from MTI Distributing for the diamond maintenance/bunker rake.

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Silsby made a motion seconded by Alderman Seibert on behalf of the Finance Committee to approve the low bid of \$10,522.35 from Winning Streak for the Gingerbread 5K T-Shirts.

Discussion followed.

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Silsby made a motion seconded by Alderman Schmidt on behalf of the Finance Committee to approve the FY 2013 Audit.

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Silsby made a motion seconded by Alderman Seibert on behalf of the Finance Committee to approve C.J. Schlosser & Co to perform the FY 13-14 financial audit.

Discussion followed.

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Silsby made a motion seconded by Alderman Seibert on behalf of the Finance Committee to approve the Library contract amendment with EWR in the amount of \$6,500.00

All members voted aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Silsby made a motion seconded by Alderman Seibert on behalf of the Finance Committee to approve hiring one replacement police officer due to retirement and hire one new police officer for Crime Free Housing.

Mayor Eckert recognized retiring officer Lt. Doug Jones. Discussion.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

The Mayor recognized the promotion of Sgt. Tim Jones to Lieutenant. It didn't make it on this agenda by mistake but has passed all the committees and the Board of Police & Fire. Will be on November 4, 2013 agenda.

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Alderman White made a motion seconded by Alderman Seibert on behalf of the Planning Commission to approve the contract with TWM for Belle-Valley III engineering work.

Discussion followed. Alderman Hayden wanted amendment for TIF 21 to reimburse TIF 3 when it has the money.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Kinsella made a motion seconded by Alderman Schmidt on behalf of the Economic Development Annexation Committee to approve the development agreement for St. Paul's Home related to the development of a new nursing home located at 1021 West "E" St.

Alderman Randle read a written statement. (Exhibit B) Discussion followed. Alderman Schneider presented ad from newspaper advertising St. Paul's new additions. (Exhibit C)

Members voting aye on roll call: Heisler, Kinsella, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Seibert, Musgrove and Orlet

Members voting nay: Hult, Randle, Hayden, White, Galetti and Schneider.

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Alderman Kinsella made a motion seconded by Alderman Seibert on behalf of the Economic Development Annexation Committee to approve the development agreement for the Cottages at Cathedral Square related to the development of a new senior living community located at 100 West Harrison St.

Alderman Hayden does support this project because it is for profit and will be on the tax books.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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Alderman Schmidt made a motion seconded by Alderman Seibert to approve the renaming of Gass Park to Joseph Gass Park, per the recommendation of the Parks Board- October 9, 2013 and family member – Jane Gass Boron.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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### **COMMUNICATIONS**

Communication from St. Clair County Historical Society requesting permission to host its 20<sup>th</sup> Annual Candlelight House Tour on Sunday, December 8, 2013 from approximately 2 to 6 pm.

Alderman Seibert made a motion seconded by Alderman Silsby to grant this request.

All members voted aye.

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Communication from Juanita Place Neighborhood Association requesting to have their Neighborhood Fall Gathering at Juanita Pl. and Washington St., on Sunday, October 27, 2013, from 4 to 7 pm, with barricades dropped off and picked up at 28 Juanita Pl.

Alderman Orlet made a motion seconded by Alderman Musgrove to grant this request.

All members voted aye.

### **ORDINANCES**

Alderman Silsby made a motion seconded by Alderman Schmidt to read Ordinance 7721 by title only.

All members voted aye.

#### **ORDINANCE NO. 7721 –VICTORIA BEAVER**

Alderman Silsby made a motion seconded by Alderman Anthony to approve this ordinance.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

### **UNFINISHED BUSINESS**

Alderman Silsby made a motion seconded by Alderman Galetti to read Ordinance 7712 by title only.

All members voted aye.

#### **ORDINANCE NO. 7712 – AN ORDINANCE AMENDING CHAPTER 3 (CITY ADMINISTRATION) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS, AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

Alderman Silsby made a motion seconded by Alderman Seibert to approve this Ordinance.

Discussion followed.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

### **MISCELLANEOUS & NEW BUSINESS**

Alderman Hult asked about the budget process and when it starts. Finance Director Jamie Maitret explained the process and schedule.

Alderman Schmidt commented about article in paper. Mayor Eckert stated that next year he will be president of the Southwestern Council Mayor's conference and he also got voted into the IML.

Alderman Schneider expressed the need to review Executive Session minutes for all committees. Alderman Schneider also commented on the fact there are no women as chairman on any committees.

Alderman Seibert made a motion seconded by Alderman White to approve Motor Fuel Tax claims of \$12,541.54.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

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**ADJOURNMENT**

Alderman Hayden made a motion seconded by Alderman Schmidt to adjourn at 9:03.

All members present voted aye.

  
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Dallas B. Cook, City Clerk

**This first email below was sent on 9/20/13 to Lillian Schneider:**

Hi Lillian,

A couple of neighbors told me yesterday that they saw you at a Council meeting with a poster board with negative comments & pictures about Bicentennial Park. There are about 5 blocks or more worth of neighbors of the park that would probably take offense to this. We have talked and decided that we would like to invite you to our next neighborhood meeting on Thursday, October 17 at 6:30pm at St. Mary's Church basement to discuss these items that you are displaying and to let you know how important this park is to us and our families. This is a neutral based meeting where we all talk openly and honestly about everyday issues and concerns within the neighborhood including our excitement of the next phase of the park which should include the completed entrance into our neighborhood. Please let me know if you would like to attend so that I may add you to our agenda. Thank you.

Kari Tutza

**The email below was Lillian Schneider's response:**

Yes I will make this and I have a request that you email all the news stations and the BND, this is a public meeting also CC me in the email so I know it went out. Please let them know that it will be very interesting meeting I will also bring all my paper work that I have requested in FOIAS. I am only going to show the TRUTH so if they want to get offensive as you stated in your email on September 20th that is fine with me I have nothing to hide let's show the the truth. See you and the ones that take this offense as you stated.

**The email below was my response:**

Good afternoon Lillian,

I'm so pleased that you'll be able to attend but please make note that my previous email did not state that the neighbors, your constituents, were planning on getting offensive with you but I stated "neighbors of the park would probably take offense to this" regarding the negative comments about the park. This is why we invited you to attend our neighborhood meeting to discuss these items since we live and utilize this park daily. Also, please note that we use St. Mary's Church as a meeting place because I am a lifelong parishioner and our group is small enough to fit in one of their smallest meeting rooms which hold about 10-15 people. I am not going to contact the news stations or the newspaper because this is not a public meeting and out of respect for your constituents and St. Mary's Church; I am asking you not to bring those entities as well. If you are not comfortable attending the meeting without doing so, please feel free not to attend. This is a small group of neighbors and friends who meet quarterly to discuss our neighborhood and any up and coming projects in the area. We extended the invitation to you out of respect since you are an "at large" aldermen. We do not intend on making this a "show." Please let me know your decision ASAP so that I can make the appropriate agenda changes.

Thank you.

Kari Tutza

**The email below was Lillian Schneider's response**

I will be there and what are you afraid of the public to see? The public pays for this park not just the Bicentennial Park Association Why would they take (Offense to the Truth) you started in the first email. Please check with the attorney about this being a public meeting. I will also send him the emails. I have only spoke the truth and pictures don't lie.

**And this was my final response to Lillian Schneider:**

Lillian, I feel this is getting out of hand. My only fear is disrespecting my neighbors, friends and church by hosting this meeting. As I stated before, this invitation was for all of our benefit, to

hear both sides in a civil and neutral place. I fear you are taking offense to my responses. After speaking with some neighbors this morning, we have decided to take the discussion off the agenda. We look forward to inviting you and other city leaders to future meetings but this next meeting will remain, as always, a private meeting. We strive daily to keep peace, friendship and understanding in the fore front of our mission and we hope you understand. Have a nice day.

Kari Tutza

## St. Paul's Home Develop Agreement

In a matter of minutes, we as a council will undertake a vote to allocate \$250,000 from TIF #3 to a non-profit for the purpose of demolishing existing property St. Paul's owns.

Such a move with a non-profit is unprecedented and the action taken this evening will have rippling consequences for this city and its taxpayer for years to come.

I attended my high school reunion recently and the subject came up in the course of conversation between my-self and someone I've known since childhood and grade school. During the course of our discussion, he was adamant that we should support our churches. I do not disagree.

I fervently believe people are free to pursue and practice the religion of their choice, the church of their choice, and to worship in the manner they choose. I believe members of the community are entitled to support their church and their religious beliefs without influence from government. That premise is guaranteed under the First Amendment of the Constitution of the United States.

On January 1, 1802, newly elected President of the United States, Thomas Jefferson penned a response to the Danbury Baptist Association of Connecticut when they pleaded with him to further define the meaning of the language within the First Amendment. Danbury's Association feared the State of Connecticut and sought protection through Jefferson who was the most key of framers of our Constitution.

Jefferson's reply echoed remarks from Roger Williams dating back to 1644 that subsequently referred to "a wall of separation exists between church and state". The Supreme Court has used such reference when interpreting the right to religion be free on numerous occasions. It is doctrine that has protected religious freedom from Government and Government from the influence of a singular religious sect.

It is my belief a wall of separation should be maintained between non-profits as well as tax-exempt organizations, religious or otherwise, and government, at every level.

Non-profits operate free from property tax, free from paying sales tax and do not generate sales tax on the services they provide. They do not however take a vow of poverty.

St. Paul's provides a much needed service to the community, its residents as well as their families. They do not however generate revenue for the city.

There are some who believe that the employees of St. Paul's will spend money in the city thereby generating the benefit of sales tax revenue to the city, as well as other communities in which they reside.

When I asked what the average salary was for an employee of St. Paul's, I was told 30,000 to 40,000. Let's take the top rate of 40,000, multiply it by the total number of employees which will be 75 to get a total annual salary of \$3,000,000.00

I think we can all agree these employees will have other expenses and obligations they need to meet. Things like Federal, State and Local Taxes, house payments or rent, car/truck or other transportation expenses, and so on. Therefore; we can't expect them to exhaust all their pay to generate enough sales tax revenue to come even close to the quarter of a million dollars from TIF #3 that is requested for demolition.

If you take the \$250,000 and divide it by the combined Local Tax the City gets back (1%) and the Home Rule Sales Tax of .75%, it would take \$14,285,714.28 in sales to generate \$250,000 in Sales Tax revenues back to the city. When you factor inflation, it's hard to imagine the city ever recouping this gift.

I've heard others describe that redevelopment at St. Paul's will raise the value of the neighborhood and hopefully spur more development. I believe such statements hold a double edge sword for the people who live in the area, a neighborhood described as depressed and its residents as poor.

I find it ironic that these same people who have been paying taxes into TIF #3 will now see their tax dollars given to a non-profit to redevelop its properties while the assessed valuation on the homes around it are increased as a result of such improvement; causing those homeowners to then pay higher taxes on their properties. If that were to happen and I lived there, I'd have to ask myself and my alderwoman, how has my home been improved? Did I get a new bath, a new kitchen, my exterior redone, a new roof; the street in front of my home and the alley behind it resurfaced? No, it is my ~~property~~ <sup>neighborhood</sup> that has been altered.

I continue to ask myself why we want to establish a precedent that lends itself to the bias of the members that makeup an elected council at any given time.

What will the criteria be for the next application? Will \$29.5 Million be the new threshold? Are 5 new jobs and 5 years in operation the standard? Is \$250,000 the top end for the TIF amount? What happens when TIF goes away and our streets and other infrastructure have sat on hold while we fund non-profit.

Who will be next in line?

Will it be our churches, the Jewish Federation of Southern Illinois, the Salvation Army, Project Compassion NFP, and the Goodwill Industries International? Perhaps it will be a fraternal organization such as DeMolay, the Elks and then the Moose Lodges. What about the various youth organizations, scouting, Khoury League, the Belleville Boys Football Club and so many others? It might be the Senior Citizens Club or the Oxford House, maybe the Southside Improvement Association. It opens the door to applications from the Realtors Association of SW Illinois, the Laborers International Union, and let us not forget the St. Clair County Bar Association.

Perhaps the most challenging of all will be the application from the Reverend Larry Rice and the NLEC seeking funding for a homeless shelter we all agree is needed, and yet no one seems to want located in their neighborhood.

I understand how easy it can be to become entrenched in your own beliefs when you are passionate about the cause you support.

With so much subjectivity in the process as it exists, let us not complicate it by taking the unprecedented step of opening the TIF door to non-profits.

Sincerely,



Kent Randle

Alderman – Ward 3

City of Belleville, Illinois

Monday, October 21, 2013

# Celebrating 'Just Because' Moments

(NAPS)-Sometimes, the best reason to give a gift is none at all. Those "just because" moments and kind gestures can be celebrated and commemorated any time you want to tell someone you were thinking of him or her.

Try treating your friends or colleagues to a cup of coffee, sending your brother a greeting card, or surprising someone with sweet treats, such as smiley face cookies, available at Cheryl's.com.

Here's another sweet idea: Treat your best friend to a floral "happy hour" at work with a Sangria Bouquet from 1-800-Flowers.com. After all, it's 5:00 somewhere.

To help out a hungry college student or overextended office worker, send a Snack Attack Sampler-a whimsical box loaded with four varieties of premium Gourmet Popcorn (Cheese, White Cheddar, Almond Pecan Corn, and Caramel), Soft-Baked Chocolate Chunk Cookies, Tootsie Roll Midgees, Gummi Bears and Red Licorice Twists from www.ThePopcornFactory.com.

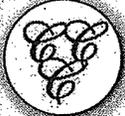
Now that you've created these "just because" moments, suggest the Celebrations.com contributors and lifestyle gurus, Adriane and Claudia Kiss, you can share the fun again by using #justbecause on Twitter or visit www.justbc.com.



**Important**  
*Good Reading if you're*  
**Looking for a Care Community**

**A Continuum of Care**  
 Only 10 Short Minutes to Quality Care in Mascoutah, IL

**Assisted Living at Silver Creek**  
 1227 Winding Oaks Dr  
**618-566-4100**



**MAR-KA Nursing Facility**  
 210 South 10th Street  
**618-566-8000**

The Assisted Living at Silver Creek offers assisted living at its finest - with 24-hour staffing, an emergency call system, housekeeping and laundry service, medication reminders, and assistance with dressing, walking, personal grooming and hygiene. Should you require more nursing care and increased therapy due to an acute illness or injury, you can go next door to Marka for rehabilitation and return to Silver Creek with no interruption in services.

Marka Nursing Home is a skilled healthcare facility that provides nursing & supervision 24 hours/day. Marka offers rehabilitative therapies to recover and regain strength with the goal to return home or to step down to a level of less care, such as Assisted Living at Silver Creek. Long-term care is also available for persons who require continued round the clock care due to chronic illness or impairments.






**St. Paul's**  
*Home & Retirement Apartments*

80 Years of Caring

*A Place of Faith and Caring, A Place to Call Home*

**Beautiful 1 & 2 Bedroom Atrium Apartments Available Now!**

- Includes 2 meals each day
- Housekeeping
- Transportation
- Pets Are Welcome

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**1st Month Apartment Rent FREE**  
With Signed Lease Expires Oct. 31

**St. Paul's Home**  
*Medicare and Certified Rehabilitation*

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 Respite Care | Memory Care



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**CALL TODAY 233-2095 | www.stpaulshome.com**

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: 51-Oct13 – Palvs, Inc./One Stop Liquor

ADVISORY REPORT

Application Filed: July 5, 2013

**51-Oct13 – Palvs, Inc./One Stop Liquor – Requesting a Special Use permit for a liquor license at 4416 West Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-50)**

Present Zoning: C -2 Heavy Commercial District

Meeting Held: October 24, 2013

Publication in News Democrat: October 9, 2013

Supporters: none

Objectors: none

Aldermen Present: Alderman Musgrove

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

- A. The proposed design, location, and manner of operation of the proposed special use will not adequately protect the public health, safety, and welfare, and the physical environment;
- B. The proposed special use is not consistent with this municipality's comprehensive plan;
- C. The proposed special use would not have a positive affect on the value of neighboring property and on this municipality's overall tax base;
- D. The proposed special use would not have a positive effect on public utilities and on traffic circulation on nearby streets; and
- E. There are facilities near the proposed special use (such as schools or hospitals) that require special protection.

**Roger Wigginton made motion to DENY the request and seconded by Tim Price with all members present voting aye. The motion carried.**

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use permit for a liquor license be **DENIED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

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Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: 52-Oct13 – Joseph Barhoumi/Green Forest Vapor Shop

ADVISORY REPORT

Application Filed: 9/20/13

52-Oct13 – Joseph Barhoumi/Green Forest Vapor Shop – Requesting a Sign Installation Permit for Area of Special Control in order to place one (1) flush mounted sign, two (2) window decals and one (1) illuminated Open & Closed sign at 106 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: Oct. 24, 2013

Publication in News Democrat: Oct. 9, 2013

Supporters: none

Objectors: none

Aldermen Present: Alderman White

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

- 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.

Roger Wigginton made motion to APPROVE the request and seconded by Toni Togias with all present members voting aye. Motion carried.

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

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Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: **53-Oct13 – Joseph Paul**

**ADVISORY REPORT**

Application Filed: 10/2/13

**53-Oct13 – Joseph Paul** – Requesting an Area/bulk Variance in order to utilize the second floor as an apartment unit at 212 West B St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49)

Present Zoning: C-2 Heavy Commercial Zoning District  
Meeting Held: Oct. 24, 2013  
Publication in News Democrat: Oct. 9, 2013  
Supporters: none  
Objectors: none  
Aldermen Present: none

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

- 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

**Don Rockwell made motion to APPROVE the request and seconded by Rebecca Boyer with all present members voting aye. Motion carried.**

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

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Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: 54-Oct13 – Jerril Jones/The Center for Racial Harmony

ADVISORY REPORT

Application Filed: 10/3/13

**54-Oct13 – Jerril Jones/The Center for Racial Harmony – Requesting a Use Variance in order to utilize 207 N. 2<sup>nd</sup> St. as a place to hold occasional meetings and administrative office operations located in a B-1 Multi Family Zoning District. (Applicable portion of zoning code: 60-6-24)**

Present Zoning: B-1 Multi Family Zoning District

Meeting Held: October 24, 2013

Publication in News Democrat: October 9, 2013

Supporters: none

Objectors: none

Aldermen Present: none

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

- A. The proposed variance is consistent with the general purposes of this Code and
- B. 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. 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. the plight of the applicant is due to peculiar circumstances not of his own making; and
- E. the peculiar circumstances engendering the variance request are not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); and
- 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.

**Roger Wigginton made motion to APPROVE the request and seconded by Rebecca Boyer with all present members voting aye. Motion carried.**

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.**

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Chairman

## CITY ATTORNEY REPORT

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**TO:** City Council  
**FROM:** Garrett P. Hoerner, City Attorney  
**DATE:** November 1, 2013

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

- A. Ordinance Violation Cases.** The City currently has approximately 278 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 17 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:
1. 1201 Dawn Drive (Christinsin) - foreclosure
  2. 4 Highwood Circle (Dancy) - foreclosure
  3. 55 Periwinkle (Dew) - foreclosure
  4. 100-102 N. 11<sup>th</sup> (Falcon LTD) - demolition
  5. 466 N. 88<sup>th</sup> St. (Foutch) - foreclosure
  6. 404 Chevy Chase Drive (Franklin [Hulsey]) - demolition
  7. 1008 Cart Road (Graham) - demolition
  8. 125 N. Michigan Ave. (Gregory) - demolition
  9. 1801 W. Main St. (Hicks) - foreclosure
  10. 1107 West "D" St. (Madsen) - foreclosure
  11. 319 N. 8<sup>th</sup> Street (McFarland) - foreclosure
  12. 3313 Devonshire Dr. (Phillips, Michael & Christine) - demolition
  13. 517 W. Lincoln (RES Distressed) - foreclosure
  14. 822 S. Jackson (Thoma, Stacie) - demolition
  15. 26 S. 8<sup>th</sup> Street (Thomas, Derek) - foreclosure
  16. 327 N. 4<sup>th</sup> Street (Weber) - demolition
  17. 814 S. 7<sup>th</sup> St. (Willis, Katrice & Watson, Jennifer) - demolition
- C. Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:
1. *Rehkemper v. City of Belleville, et al.* This is a case filed against the City for damage because of leakage from the prior Belleville municipal landfill. The insurance company has declined coverage, because its policy was not in effect at the time of this incident. We have turned in a claim to our prior insurance company. This case is being defended by the attorney who was hired by our first

insurance company while we wait to hear from our prior insurance company. Both insurance companies have denied coverage.

2. Belleville v. Leon Demond, d/b/a Kelly's Limousine. This is a case filed against Kelly's Limousine to recover the money paid to Kelly's due to Kelly's breach of the contract by moving its operation. Judgment has been entered in favor of the City in the amount of \$120,000.00. A Citation to Discover Assets revealed that Mr. Demond had few assets. Settlement discussions are ongoing.
3. Belleville v. Richard Hosto, d/b/a Hosto Excavating and J & D Sewer. This is a case for damage done to the City's main sewer line at 1848 Page Avenue. This was arbitrated and the arbitrators awarded \$22,886.50 to the City, but the Defendant rejected the award. Mediation also failed. The case is now set for trial on February 24, 2014.
4. Larry Horne vs. City of Belleville. This is a case filed by a firefighter against the City and Pension Board to have his start date moved back for pension purposes. The case is currently set for status conference on December 9, 2013.
5. Belleville vs. Fischer Lumber. This case is filed against Fischer Lumber for breach of a development agreement. The City is seeking \$135,000.00 to be repaid. The Court ordered mediation was not successful. The City has filed an Amended Complaint. On August 28, 2013, the Court entered a Case Management Order, specifically setting discovery deadlines and an October 20, 2014 trial date.
6. City of Belleville vs. Bethany Place. On February 6, 2013, the City filed a Complaint against Bethany Place seeking an order enjoining and prohibiting the Defendant from operating a needle exchange program at 821 West A Street, Belleville, Illinois and also seeking the assessment of a fine. On April 11, 2013, the Court entered an Order directing the Defendant to cease operation of its needle exchange program until the proper permit is obtained from the Plaintiff and to otherwise use the subject property in accordance with the City's Zoning Code. On June 25, 2013, the Court denied Bethany Place's Motion to Reconsider and granted the City's Motion to Assess a Fine to the extent that the Court retained jurisdiction for enforcement of its April 11, 2013 Order prohibiting Bethany Place from operating a "needle exchange program" and will assess fines for future violations. On July 19, 2013, Bethany Place filed a Notice of Appeal, and the case is now pending before the Illinois Appellate Court – Fifth Judicial District.
7. City of Belleville vs. Ronnie Phillips and Chester Nance. On January 25, 2013, the City filed a Complaint against the Defendant Ronnie Phillips seeking an order directing the Defendant to abate the nuisance on his property at 207 East Main, Belleville, Illinois and also for a money judgment in accordance with the ordinances of the City. On September 16, 2013, with leave of Court, I filed an

Amended Complaint adding Defendant Chester Nance, seeking identical relief concerning his adjacent property. I await a response to the Amended Complaint, but note that Defendants have begun abatement of the nuisance.

8. *Belleville vs. McBride & Sons Homes, Inc. et al.* On June 28, 2013, the City filed a Complaint against McBride & Sons Homes, Inc. for breach of a letter agreement to pay the City's portion of an IDOT construction project, specifically \$57,500.00. Defendant's Attorney has accepted service of the Complaint and filed a Motion to Substitute Judge, seeking assignment of the case to another circuit judge. The case is currently set for status conference on December 11, 2013.

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

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

TO OWNER: CITY OF BELLEVILLE, IL  
 101 SOUTH ILLINOIS ST.  
 BELLEVILLE, IL 62220

PROJECT: BELLEVILLE WRF LTCP  
 498 ENVIRONMENTAL DR  
 BELLEVILLE, IL 62220-3248

FROM CONTRACTOR: KORTE & LUITJOHAN CONTR., INC. ARCHITECT:  
 12052 HIGHLAND RD.  
 HIGHLAND, IL 62249

CONTRACT FOR: BELLEVILLE WRF LTCP

APPLICATION NO.: 39 Distribution to:  
 PERIOD TO: 10/31/13  OWNER  
 PROJECT NOS.: 1017  ARCHITECT  
 CONTRACTOR

RANDY BURK CONTRACT DATE:  
 4940 OLD COLLINSVILLE ROAD INVOICE NO.: 7651  
 SWANSEA, IL 62226

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 40,272,232.00
2. Net change by Change Orders	\$ 1,176,300.54
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 41,448,532.54
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 40,834,101.56
5. RETAINAGE:	
a. 5% of Completed Work (Columns D + E on G703)	\$ 2,056,194.73
b. 10% of Stored Material (Column F on G703)	\$ 16,232.03
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 2,072,426.76
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 38,761,674.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 38,082,750.80
8. CURRENT PAYMENT DUE	\$ 678,924.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,686,857.74

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,176,300.54	0.00
Total approved this Month	0.00	0.00
TOTALS	1,176,300.54	0.00
NET CHANGES by Change Order	1,176,300.54	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KORTE & LUITJOHAN CONTR., INC.  
 By: [Signature] Date: 10/24/13



State of: Illinois  
 County of: Madison  
 Subscribed and sworn to before me this 24th day of October

Notary Public:  
 My Commission expires: [Signature]

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 678,924.00  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: 10-24-2013  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 6 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 39  
 APPLICATION DATE: 10/31/2013  
 PERIOD TO: 10/31/2013  
 ARCHITECT'S PROJECT NO.: 1017

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	BOND & INSURANCE	588,932.00	588,932.00	0.00	0.00	0.00	588,932.00	0.00	29,770.51
005	GENERAL CONDITIONS	793,100.00	793,100.00	0.00	0.00	0.00	793,100.00	0.00	40,327.31
010	DEMOLITION	426,200.00	419,000.00	7,200.00	0.00	0.00	426,200.00	0.00	21,544.41
015	EROSION CONTROL @ SWMB (C-10E)	983,600.00	983,600.00	0.00	0.00	0.00	983,600.00	0.00	49,720.98
017	AGGREGATE PIER REINFORCEMENT (	421,400.00	421,400.00	0.00	0.00	0.00	421,400.00	0.00	21,301.77
020	EARTHWORK	592,000.00	592,000.00	0.00	0.00	0.00	592,000.00	0.00	29,925.60
021	CSO TO SWMB FM PIPING & SUPPOR	628,500.00	628,500.00	0.00	0.00	0.00	628,500.00	0.00	31,770.68
022	STORM SEWER	52,500.00	52,500.00	0.00	0.00	0.00	52,500.00	0.00	2,653.88
023	SANITARY SEWER	322,900.00	322,900.00	0.00	0.00	0.00	322,900.00	0.00	16,322.60
024	GRAVITY PROCESS PIPING (SITE)	1,353,600.00	1,353,600.00	0.00	0.00	0.00	1,353,600.00	0.00	68,424.48
025	WATERLINE	43,200.00	43,200.00	0.00	0.00	0.00	43,200.00	0.00	2,183.76
026	SITE CONCRETE & ACCESS DRIVES	962,300.00	852,700.00	70,000.00	0.00	0.00	922,700.00	39,600.00	46,642.49
027	MISC SITE FINISHES	177,200.00	177,200.00	0.00	0.00	0.00	177,200.00	0.00	8,957.46
028	MANHOLE STRUCTURES CAST / PRE-	342,000.00	342,000.00	0.00	0.00	0.00	342,000.00	0.00	17,288.10
030	COMMON CONCRETE ITEM - ALL STR	622,400.00	622,400.00	0.00	0.00	0.00	622,400.00	0.00	31,462.32
031	WEST TERMINAL LIFT STATION CON	653,500.00	653,500.00	0.00	0.00	0.00	653,500.00	0.00	33,034.43

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G703-1992

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 39 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10/31/2013  
 APPLICATION DATE: 10/31/2013  
 PERIOD TO: 1017  
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
032	AERATION/CLARIFIER TANK CONC	1,488,100.00	1,488,100.00	0.00	0.00	0.00	1,488,100.00	0.00	75,223.46
033	LAB BUILDING CONCRETE	53,400.00	53,400.00	0.00	0.00	0.00	53,400.00	0.00	2,699.37
034	WEST UV / UV @ CHLORINE/ PARSH	82,800.00	82,800.00	0.00	0.00	0.00	82,800.00	0.00	4,185.54
035	JUNC BOXES / CIP MH STRUCT / MA	202,500.00	202,500.00	0.00	0.00	0.00	202,500.00	0.00	10,236.38
036	SLUDGE TREATMENT BLD / DIGESTE	940,700.00	940,700.00	0.00	0.00	0.00	940,700.00	0.00	47,552.39
037	CSO LIFT STATION / VALVE VAULT	932,700.00	932,700.00	0.00	0.00	0.00	932,700.00	0.00	47,147.99
038	SWMB CONCRETE STRUCTURES / FND	704,700.00	704,700.00	0.00	0.00	0.00	704,700.00	0.00	35,622.59
039	GARAGE / STORAGE FACILITY CONC	132,000.00	132,000.00	0.00	0.00	0.00	132,000.00	0.00	6,572.60
040	FLOOD WALL	290,700.00	290,700.00	0.00	0.00	0.00	290,700.00	0.00	14,594.89
048	MASONRY	602,400.00	602,400.00	0.00	0.00	0.00	602,400.00	0.00	30,451.32
050	STRUCTURAL/MISC STEEL	1,562,200.00	1,460,300.00	50,000.00	0.00	0.00	1,510,300.00	51,900.00	76,345.66
053	CONCRETE REINFORCING	1,127,200.00	1,127,200.00	0.00	0.00	0.00	1,127,200.00	0.00	56,979.96
061	ROUGH CARPENTRY	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00	884.63
070	THERMAL & MOISTURE PROTECTION	152,500.00	152,500.00	0.00	0.00	0.00	152,500.00	0.00	7,708.88
080	DOORS & WINDOWS	244,900.00	244,430.00	2,000.00	0.00	0.00	242,430.00	2,470.00	12,254.84
090	FINISHES	494,600.00	423,260.00	20,800.00	0.00	0.00	444,060.00	50,540.00	22,447.23
100	SPECIALTIES	19,800.00	6,330.00	0.00	0.00	0.00	6,330.00	13,470.00	319.98

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

39 APPLICATION NO.: 10/31/2013  
 APPLICATION DATE: 10/31/2013  
 PERIOD TO: 1017  
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
120	LAB CASEWORK & FURNISHINGS	42,600.00	42,600.00	0.00	0.00	0.00	42,600.00	0.00	2,153.43
140	CRANES & HOISTS	83,800.00	73,600.00	0.00	0.00	0.00	73,600.00	10,200.00	3,720.48
155	PLUMBING - DOMESTIC	90,700.00	88,785.00	0.00	0.00	0.00	88,785.00	1,915.00	4,488.08
157	HVAC	191,200.00	172,500.00	0.00	0.00	0.00	172,500.00	18,700.00	8,719.88
160	ELECTRICAL / CONTROLS	5,230,100.00	5,075,678.00	97,500.00	0.00	0.00	5,173,178.00	56,922.00	261,504.15
200	ALL PROCESS EQUIPMENT	9,116,000.00	8,720,135.00	233,544.25	0.00	162,320.25	9,115,999.50	0.50	468,840.52
210	BAR SCREENS & SLIDE GATES - IN	44,000.00	44,000.00	0.00	0.00	0.00	44,000.00	0.00	2,224.20
220	SEWAGE & WATER PUMPS - INSTALL	80,300.00	80,300.00	0.00	0.00	0.00	80,300.00	0.00	4,059.17
230	CHEM FEED / BLOWER EQ - LAB BL	19,900.00	17,000.00	0.00	0.00	0.00	17,000.00	2,900.00	859.35
240	UV DISINFECTION SYSTEM	19,000.00	13,000.00	4,000.00	0.00	0.00	17,000.00	2,000.00	859.35
250	SLUDGE COMPACTORS AND CONVEYOR	16,900.00	16,900.00	0.00	0.00	0.00	16,900.00	0.00	854.30
270	AERATION & CLARIFIER TANK EQUI	97,800.00	97,800.00	0.00	0.00	0.00	97,800.00	0.00	4,943.79
272	SLUDGE TREATMENT EQUIPMENT INS	169,200.00	146,000.00	13,200.00	0.00	0.00	159,200.00	10,000.00	8,047.56
274	SWMB PROCESS EQUIPMENT	71,500.00	71,500.00	0.00	0.00	0.00	71,500.00	0.00	3,614.33
280	PROCESS MECHANICAL PIPING & MA	6,987,200.00	6,460,828.00	250,000.00	0.00	0.00	6,710,828.00	276,372.00	339,232.36
901	CO#1 5 ITEMS	96,493.51	96,493.51	0.00	0.00	0.00	96,493.51	0.00	4,877.75

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

39

APPLICATION NO.: 10/31/2013

APPLICATION DATE: 10/31/2013

PERIOD TO: 1017

ARCHITECT'S PROJECT NO.: 1017

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
902	CO#2 TEMP CASING OF AGG PIERS	143,357.15	143,357.15	0.00	0.00	0.00	143,357.15	0.00	7,246.70
903	CO#3 PIPE, DEMO SHED, ENLARGE G	63,040.00	63,040.00	0.00	0.00	0.00	63,040.00	0.00	3,186.57
904	CO#4 ITEMS A-E	25,299.40	25,299.40	0.00	0.00	0.00	25,299.40	0.00	1,278.88
905	CO#5 BASINS, CANOPIES, BORE, IN ST	500,153.00	332,150.00	93,000.00	0.00	0.00	425,150.00	75,003.00	21,491.33
9006	CO#6 ADD 7 ITEMS	102,438.48	100,000.00	0.00	0.00	0.00	100,000.00	2,438.48	5,055.00
9007	CO#7 FTG DIGESTER/NON POTABLE	39,119.00	39,119.00	0.00	0.00	0.00	39,119.00	0.00	1,977.47
9008	CO#8 DIGESTER FOOTING REV'S	206,400.00	206,400.00	0.00	0.00	0.00	206,400.00	0.00	10,433.52
		41,448,532.54	39,830,537.06	841,244.25	162,320.25	40,834,101.56	99	614,430.98	2,072,426.76

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**Invoice**

**Thouvenot, Wade, & Moerchen Inc.**  
**Exceptional Service.**  
**Nothing Less.**



Royce Carlisle  
City of Belleville  
Wastewater Treatment Facility  
498 Environmental Drive  
Belleville, IL 62220

October 25, 2013  
Project No: E04090576  
Invoice No: 50424

Project E04090576 Belleville - 2010 WRF Bid Phase Work and Construction Observation

Contract Amount \$1,438,000.00  
Previous Invoices against Contract \$1,261,305.00  
Amount Due this Invoice against Contract \$16,619.75  
Balance of Contract after this Invoice \$160,075.25

Note: These fees are IEPA reimbursable.  
Review by: Royce Carlisle

**Consulting Services from September 23, 2013 to October 18, 2013**  
**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II	4.50	103.00	463.50
Project Engineer I	65.25	95.00	6,198.75
Project Manager IV	58.75	126.00	7,402.50
Senior Electrical Designer	1.00	102.00	102.00
Survey Crew/2 Man w/Robotics	10.00	172.00	1,720.00
Instrument/Rod Man	10.00		0.00
Technician V	4.50	78.00	351.00
Technician II	.50	62.00	31.00
CAD Designer III	4.50	78.00	351.00
<b>Totals</b>	<b>159.00</b>		<b>16,619.75</b>
<b>Total Labor</b>			<b>16,619.75</b>

**Reimbursables**

Reimbursable Exp- SE			
10/10/2013 Certified Letters			7.03
<b>Total Reimbursables</b>			<b>7.03</b>

**Total this Invoice \$16,626.78**

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc.- 4940 Old Collinsville Road - Swansea IL 62226  
Customer agrees to pay service charge of 1 1/2% (18% annual) against accounts more than 30 days past due.  
Please return a copy of this invoice with payment.

Telephone 618.624.4488

Fax 618.624.6688

<b>PARTIAL PAYMENT ESTIMATE</b>				CONTRACT NO. BRS690	
CITY OF BELLEVILLE, IL				Estimate No. 5	
LTCP PHASE 2 - Freeburg/SBE159 Relief Sewers				PAGE 1	
OWNER: CITY OF BELLEVILLE, IL		CONTRACTOR: Haier Plumbing & Heating, Inc.		PERIOD OF ESTIMATE FROM: 9/14/13 TO: 10/22/13	
<b>CONTRACT CHANGE ORDER SUMMARY</b>				<b>ESTIMATE</b>	
No.	FmHA Approval Date	Amount			
		Additions	Deductions		
1		\$ 77,135.66	\$ 131,094.00	1. Original Contract	\$ 3,567,011.00
2		\$ 38,000.00		2. Change Orders	\$ (15,958.34)
				3. Revised Contract (1-2)	\$ 3,551,052.66
				4. Work Completed *	\$ 3,175,059.66
				5. Stored Materials *	\$ -
				6. Subtotal (4+5)	\$ 3,175,059.66
				7. Retainage (10% of Contract)	\$ 317,505.97
				8. Previously Requested	\$ 2,372,168.39
TOTALS		\$ 115,135.66	\$ 131,094.00	9. Amount Due (6-7-8)	\$ 485,385.30
NET CHANGE		\$ (15,958.34)		* Copies of invoices attached	
<b>CONTRACT TIME</b>					
Original (days) <u>630</u> days			On Schedule		Starting Date <b>08/07/12</b> Projected Completion <b>04/29/14</b>
Revised _____ days			<input checked="" type="checkbox"/> Yes		
Remaining <u>188</u> days			<input type="checkbox"/> NO		
<b>CONTRACTOR'S CERTIFICATION:</b>			<b>ARCHITECT ENGINEER'S CERTIFICATION:</b>		
<p>The undersigned Sub-Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner and that current payment shown herein is now due.</p>			<p>The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.</p>		
Contractor <u>HAIER PLUMBING &amp; HEATING, INC.</u>			Architect or Engineer <u>THOUVENOT, WADE &amp; MOERCHEN, INC.</u>		
By <u><i>Mona Mense</i></u>			By <u><i>Christopher J Bergmann</i></u>		
Date <u>October 23, 2013</u>			Date <u>10/24/13</u>		
<b>APPROVED BY OWNER:</b>					
Owner <u>CITY OF BELLEVILLE, IL</u>					
By _____			By _____		
Date _____			Date _____		

# 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 - LTCP Phase 2 - Freeburg/SBE159 Relief Sewers

### PAY REQUEST #5 AS OF OCTOBER 22, 2013

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
	<b>SBE159 RELIEF SEWER</b>										
1 <sup>1</sup>	36" FRP 12'-15' Deep	103	LF	\$ 260.00	\$ 26,780.00	103	\$ 26,780.00		\$ -	103	\$ 26,780.00
2 <sup>1</sup>	42" FRP 9'-12' Deep	139	LF	\$ 280.00	\$ 38,920.00	139	\$ 38,920.00		\$ -	139	\$ 38,920.00
3 <sup>1</sup>	48" FRP 9'-12' Deep	113	LF	\$ 280.00	\$ 31,640.00	113	\$ 31,640.00		\$ -	113	\$ 31,640.00
4 <sup>1</sup>	48" FRP 12'-15' Deep	121	LF	\$ 290.00	\$ 35,090.00	121	\$ 35,090.00		\$ -	121	\$ 35,090.00
5 <sup>1</sup>	60" FRP 9'-12' Deep	269	LF	\$ 512.00	\$ 137,728.00	269	\$ 137,728.00		\$ -	269	\$ 137,728.00
6 <sup>1</sup>	60" FRP 15'-18' Deep	1182	LF	\$ 336.00	\$ 397,152.00	1182	\$ 397,152.00		\$ -	1182	\$ 397,152.00
7 <sup>1</sup>	60" FRP 18'-21' Deep	815	LF	\$ 344.00	\$ 280,360.00	815	\$ 280,360.00		\$ -	815	\$ 280,360.00
8 <sup>1</sup>	Dry Bore and Jack, 78" Casing, and 60" Pipe (Church Street)	60	LF	\$ 2,100.00	\$ 126,000.00	60	\$ 126,000.00		\$ -	60	\$ 126,000.00
9 <sup>1</sup>	8" PVC 3'-6" Deep	216	LF	\$ 30.00	\$ 6,480.00	216	\$ 6,480.00		\$ -	216	\$ 6,480.00
10	Reconnect Existing Sewer Laterals	3	EA	\$ 1,200.00	\$ 3,600.00	3	\$ 3,600.00		\$ -	3	\$ 3,600.00
11 <sup>2</sup>	4' Diameter Manhole 3'-6" Deep	1	EA	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00		\$ -	1	\$ 1,800.00
12 <sup>2</sup>	8' Diameter Manhole 18'-21' Deep	1	EA	\$ 21,250.00	\$ 21,250.00	1	\$ 21,250.00		\$ -	1	\$ 21,250.00
13 <sup>2</sup>	8' Diameter Manhole 21'-24' Deep	1	EA	\$ 22,275.00	\$ 22,275.00	1	\$ 22,275.00		\$ -	1	\$ 22,275.00
14 <sup>2</sup>	7'x7' Manhole 12'-15' Deep	1	EA	\$ 20,236.00	\$ 20,236.00	1	\$ 20,236.00		\$ -	1	\$ 20,236.00
15 <sup>2</sup>	7'x7' Manhole 15'-18' Deep	5	EA	\$ 22,233.00	\$ 111,165.00	5	\$ 111,165.00		\$ -	5	\$ 111,165.00
16 <sup>2</sup>	7'x7' Manhole 18'-21' Deep	2	EA	\$ 27,184.00	\$ 54,368.00	2	\$ 54,368.00		\$ -	2	\$ 54,368.00
17 <sup>2</sup>	Structure 1.10A	1	LS	\$ 23,320.00	\$ 23,320.00	1	\$ 23,320.00		\$ -	1	\$ 23,320.00
18 <sup>2</sup>	Structure 1.11	1	LS	\$ 31,675.00	\$ 31,675.00	1	\$ 31,675.00		\$ -	1	\$ 31,675.00
19 <sup>2</sup>	Structure 1.12	1	LS	\$ 31,644.00	\$ 31,644.00	1	\$ 31,644.00		\$ -	1	\$ 31,644.00
20 <sup>2</sup>	Structure 1.13	1	LS	\$ 44,598.00	\$ 44,598.00	1	\$ 44,598.00		\$ -	1	\$ 44,598.00

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
21 <sup>2</sup>	Structure 1.14	1	LS	\$ 37,069.00	\$ 37,069.00	1	\$ 37,069.00		\$ -	1	\$ 37,069.00
22 <sup>2</sup>	Structure 1.15	1	LS	\$ 36,000.00	\$ 36,000.00	1	\$ 36,000.00		\$ -	1	\$ 36,000.00
23	Water Tight Manhole Lids	10	EA	\$ 300.00	\$ 3,000.00	10	\$ 3,000.00		\$ -	10	\$ 3,000.00
24	Compacted Granular Backfill	12800	CY	\$ 30.00	\$ 384,000.00	12122	\$ 363,660.00		\$ -	12122	\$ 363,660.00
25	3" Hot Mix Asphalt	621	SY	\$ 60.00	\$ 37,260.00	621	\$ 37,260.00		\$ -	621	\$ 37,260.00
26	Remove and Replace Existing Curb	135	LF	\$ 60.00	\$ 8,100.00	135	\$ 8,100.00		\$ -	135	\$ 8,100.00
27	Detector Loop, Type 1 — IDOT Pay Item #88600100	289	LF	\$ 14.00	\$ 4,046.00	289	\$ 4,046.00		\$ -	289	\$ 4,046.00
28	Class B Pavement Patch — IDOT Pay Item #44200966	175	SY	\$ 108.00	\$ 18,900.00	175	\$ 18,900.00		\$ -	175	\$ 18,900.00
29	Repave Existing Road with Asphalt	1375	SY	\$ 40.00	\$ 55,000.00		\$ -		\$ -	0	\$ -
30	Replace Existing 12" CMP	39	LF	\$ 50.00	\$ 1,950.00		\$ -		\$ -	0	\$ -
31	Fairgrounds Entrance Curb, Sidewalk, and Existing Sign Electric Replacements	1	LS	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
32 <sup>3</sup>	Removal/disposal of Contaminated Soil	1	LS	\$ 80,000.00	\$ 80,000.00	1	\$ 80,000.00		\$ -	1	\$ 80,000.00
33	Final Grading and Clean Up	1	LS	\$ 4,000.00	\$ 4,000.00		\$ -		\$ -	0	\$ -
	<b>SUB-TOTAL</b>				\$ 2,117,906.00		\$ 2,036,616.00		\$ -		\$ 2,036,616.00
	<b>Freeburg Avenue Relief Sewer</b>										
34 <sup>1</sup>	36" FRP 12'-15' Deep	262	LF	\$ 260.00	\$ 68,120.00	262	\$ 68,120.00		\$ -	262	\$ 68,120.00
35 <sup>1</sup>	48" FRP 15'-18' Deep	84	LF	\$ 290.00	\$ 24,360.00	84	\$ 24,360.00		\$ -	84	\$ 24,360.00
36 <sup>1</sup>	48" FRP 18'-21' Deep	446	LF	\$ 341.00	\$ 152,086.00	446	\$ 152,086.00		\$ -	446	\$ 152,086.00
37 <sup>1</sup>	48" FRP 21'-24' Deep	342	LF	\$ 386.00	\$ 132,012.00	342	\$ 132,012.00		\$ -	342	\$ 132,012.00
38 <sup>1</sup>	48" FRP 24'-27' Deep	87	LF	\$ 467.00	\$ 40,629.00	87	\$ 40,629.00		\$ -	87	\$ 40,629.00
39 <sup>1</sup>	Dry Bore and Jack, 66" Casing, and 48" Pipe (Railroad)	86	LF	\$ 1,900.00	\$ 163,400.00	86	\$ 163,400.00		\$ -	86	\$ 163,400.00
40 <sup>1</sup>	Dry Bore and Jack, 66" Casing, and 48" Pipe (Route 13)	49	LF	\$ 4,560.00	\$ 223,440.00	49	\$ 223,440.00		\$ -	49	\$ 223,440.00
41 <sup>2</sup>	10' Diameter Manhole 15'-18' Deep	1	EA	\$ 29,793.00	\$ 29,793.00		\$ -	1	\$ 29,793.00	1	\$ 29,793.00
42 <sup>2</sup>	6'x6' Manhole 18'-21' Deep	2	EA	\$ 21,150.00	\$ 42,300.00	1	\$ 21,150.00		\$ -	2	\$ 42,300.00
43 <sup>2</sup>	6'x6' Manhole 24'-27' Deep	1	EA	\$ 29,845.00	\$ 29,845.00		\$ -	1	\$ 29,845.00	1	\$ 29,845.00
44 <sup>2</sup>	Structure 2.3	1	LS	\$ 67,512.00	\$ 67,512.00		\$ -	1	\$ 67,512.00	1	\$ 67,512.00

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
45 <sup>2</sup>	Structure 2.5	1	LS	\$ 55,839.00	\$ 55,839.00		\$	1	\$ 55,839.00	1	\$ 55,839.00
46 <sup>2,4</sup>	Structure 2.7	1	LS	\$ 48,000.00	\$ 48,000.00		\$		\$	0	\$
47	Compacted Granular Backfill	7400	CY	\$ 30.00	\$ 222,000.00	1683	\$ 50,490.00	4200	\$ 126,000.00	5883	\$ 176,490.00
48	3" Hot Mix Asphalt	153	SY	\$ 60.00	\$ 9,180.00		\$		\$	0	\$
49	Replace Existing Guard Rail	41	LF	\$ 100.00	\$ 4,100.00		\$		\$	0	\$
50	Replace Existing Barrier Curb	742	LF	\$ 50.00	\$ 37,100.00		\$		\$	0	\$
51	Replace Existing 48" RCP	20	LF	\$ 200.00	\$ 4,000.00		\$		\$	0	\$
52	Replace Existing Curb and Gutter	25	LF	\$ 85.00	\$ 2,125.00		\$		\$	0	\$
53	Repave Existing Roads with Asphalt	681	SY	\$ 40.00	\$ 27,240.00		\$		\$	0	\$
54	Repave Existing Concrete Road	1167	SY	\$ 52.00	\$ 60,684.00		\$		\$	0	\$
55	Remove and Replace Sidewalk	134	SF	\$ 10.00	\$ 1,340.00		\$		\$	0	\$
56	Final Grading and Clean Up	1	LS	\$ 4,000.00	\$ 4,000.00		\$		\$	0	\$
	<b>SUB-TOTAL</b>				<b>\$ 1,449,105.00</b>		<b>\$ 875,687.00</b>		<b>\$ 330,139.00</b>		<b>\$ 1,205,826.00</b>
	<b>CHANGE ORDER #1 DATED 05/10/13</b>										
	<b>SBE159 RELIEF SEWER</b>										
1 <sup>1</sup>	36" FRP 12-15' Deep	-103	LF	\$ 260.00	\$ (26,780.00)	-103	\$ (26,780.00)		\$	-103	\$ (26,780.00)
	36" Polypropylene (PP) Corrugated 12-15' Deep <sup>1,6</sup>	103	LF	\$ 163.00	\$ 16,789.00	83	\$ 13,529.00		\$	83	\$ 13,529.00
2 <sup>1</sup>	42" FRP 9-12' Deep	-139	LF	\$ 280.00	\$ (38,920.00)	-139	\$ (38,920.00)		\$	-139	\$ (38,920.00)
	42" Polypropylene (PP) Corrugated 9-12' Deep <sup>1,6</sup>	139	LF	\$ 159.00	\$ 22,101.00	109	\$ 17,331.00		\$	109	\$ 17,331.00
3 <sup>1</sup>	48" FRP 9-12' Deep	-113	LF	\$ 280.00	\$ (31,640.00)	-113	\$ (31,640.00)		\$	-113	\$ (31,640.00)
	48" Polypropylene (PP) Corrugated 9-12' Deep <sup>1,6</sup>	113	LF	\$ 198.00	\$ 22,374.00	113	\$ 22,374.00		\$	113	\$ 22,374.00
4 <sup>1</sup>	48" FRP 12-15' Deep	-121	LF	\$ 290.00	\$ (35,090.00)	-121	\$ (35,090.00)		\$	-121	\$ (35,090.00)
	48" Polypropylene (PP) Corrugated 12-15' Deep <sup>1,6</sup>	121	LF	\$ 203.00	\$ 24,563.00	121	\$ 24,563.00		\$	121	\$ 24,563.00
5 <sup>1</sup>	60" FRP 9-12' Deep	-269	LF	\$ 512.00	\$ (137,728.00)	-269	\$ (137,728.00)		\$	-269	\$ (137,728.00)
	60" Polypropylene (PP) Corrugated 9-12' Deep <sup>1,6</sup>	269	LF	\$ 500.00	\$ 134,500.00	269	\$ 134,500.00		\$	269	\$ 134,500.00
6 <sup>1</sup>	60" FRP 15-18' Deep	-1182	LF	\$ 336.00	\$ (397,152.00)	-1182	\$ (397,152.00)		\$	-1182	\$ (397,152.00)
	60" Polypropylene (PP) Corrugated 15-18' Deep <sup>1,6</sup>	1182	LF	\$ 336.00	\$ 397,152.00	1182	\$ 397,152.00		\$	1182	\$ 397,152.00

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
71	60" FRP 18'-21' Deep	-815	LF	\$ 344.00	\$ (280,360.00)	-815	\$ (280,360.00)		\$ -	-815	\$ (280,360.00)
	60" Polypropylene (PP) Corrugated 18'-21' Deep <sup>1,6</sup>	815	LF	\$ 344.00	\$ 280,360.00	813	\$ 279,672.00		\$ -	813	\$ 279,672.00
	<b>Freeburg Avenue Relief Sewer</b>										
341	36" FRP 12'-15' Deep	-262	LF	\$ 260.00	\$ (68,120.00)	-262	\$ (68,120.00)		\$ -	-262	\$ (68,120.00)
	36" Polypropylene (PP) Corrugated 12'-15' Deep <sup>1,6</sup>	262	LF	\$ 163.00	\$ 42,706.00		\$ -		\$ -	0	\$ -
351	48" FRP 15'-18' Deep	-84	LF	\$ 290.00	\$ (24,360.00)	-84	\$ (24,360.00)		\$ -	-84	\$ (24,360.00)
	48" Polypropylene (PP) Corrugated 15'-18' Deep <sup>1,6</sup>	84	LF	\$ 220.00	\$ 18,480.00	24	\$ 5,280.00	60	\$ 13,200.00	84	\$ 18,480.00
361	48" FRP 18'-21' Deep	-446	LF	\$ 341.00	\$ (152,086.00)	-446	\$ (152,086.00)		\$ -	-446	\$ (152,086.00)
	48" Polypropylene (PP) Corrugated 18'-21' Deep <sup>1,6</sup>	446	LF	\$ 270.00	\$ 120,420.00	266	\$ 71,820.00	180	\$ 48,600.00	446	\$ 120,420.00
371	48" FRP 21'-24' Deep	-342	LF	\$ 386.00	\$ (132,012.00)	-342	\$ (132,012.00)		\$ -	-342	\$ (132,012.00)
	48" Polypropylene (PP) Corrugated 21'-24' Deep <sup>1,6</sup>	342	LF	\$ 348.00	\$ 119,016.00	20	\$ 6,960.00	322	\$ 112,056.00	342	\$ 119,016.00
381	48" FRP 24'-27' Deep	-87	LF	\$ 467.00	\$ (40,629.00)	-87	\$ (40,629.00)		\$ -	-87	\$ (40,629.00)
	48" Polypropylene (PP) Corrugated 24'-27' Deep <sup>1,6</sup>	87	LF	\$ 406.00	\$ 35,322.00		\$ -	87	\$ 35,322.00	87	\$ 35,322.00
71	Quantity Overage: 60" Polypropylene (PP) Corrugated 21'-24' Deep <sup>1,6</sup>	144	LF	\$ 395.00	\$ 56,880.00	144	\$ 56,880.00		\$ -	144	\$ 56,880.00
91	Quantity Overage: 8" PVC 3'-6' Deep	214	LF	\$ 30.00	\$ 6,420.00	214	\$ 6,420.00		\$ -	214	\$ 6,420.00
10	Quantity Overage: Reconnect Existing Sewer Laterals	3	EA	\$ 1,200.00	\$ 3,600.00	3	\$ 3,600.00		\$ -	3	\$ 3,600.00
112	Quantity Overage: 4' Diameter Manhole 3'-6' Deep	2	EA	\$ 1,800.00	\$ 3,600.00	2	\$ 3,600.00		\$ -	2	\$ 3,600.00
	EXTRA: Rip Rap Ditch (COR #2)	1	LS	\$ 6,635.66	\$ 6,635.66	1	\$ 6,635.66		\$ -	1	\$ 6,635.66
	TOTAL CHANGE ORDER #1				\$ (53,958.34)		\$ (314,560.34)		\$ 209,178.00		\$ (105,382.34)
	<b>CHANGE ORDER #2 DATED 06/17/13</b>										
391	Quantity Overage: Dry Bore and Jack, 66" Casing, and 48" Pipe (Railroad)	20	LF	\$ 1,900.00	\$ 38,000.00	20	\$ 38,000.00		\$ -	20	\$ 38,000.00
	<b>TOTAL CONTRACT AMOUNT</b>				\$ 3,551,052.66		\$ 2,635,742.66		\$ 539,317.00		\$ 3,175,059.66

# CITY OF BELLEVILLE, ILLINOIS

**MARK W. ECKERT, Mayor**  
101 South Illinois Street  
Belleville, IL 62220-2105  
Phone: 618-233-6810



## MEMORANDUM (REVISED 11/1/13)

**TO:** Elected Officials, City of Belleville

**FROM:** Mark W. Eckert, Mayor *Mark W. Eckert*

**DATE:** November 1, 2013

**SUBJECT:** Proposed wage increase for clerical employees due to increased duties with the Crime Free Housing Program

Concerning the administration of the Crime Free Housing Program (Program), it was originally contemplated that an additional secretary would be hired to assist in the management of Program data entry and maintenance at an approximate cost of \$28,080. After discussions with the Union, Health and Housing Director Bob Sabo recommends that, in lieu of such hiring, the scope of the duties of the housing receptionist and housing secretary be expanded to include such data entry and maintenance, with corresponding raises in hourly wage of \$2.00 and \$1.00, respectively, at an approximate cost of \$6,240. This proposed action would result in a costs-savings of \$21,840. Accordingly, the recommended motion is as follows:

**Motion to raise the housing receptionist wage by \$2.00 per hour (from \$11.50 per hour to \$13.50 per hour) and the housing secretary wage by \$1.00 per hour (from \$13.50 per hour to \$14.50 per hour) based upon increased duties related to management of the Crime Free Housing Program, in lieu of hiring an additional secretary as originally contemplated.**

Thank you

ORDINANCE NO. 7722

A ZONING ORDINANCE IN RE CASE #52OCT13  
Joseph Barhoumi/Green Forest Vapor Shop

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 Area of Special Control in order to place one (1) flush mounted sign, two (2) window decals and one (1) illuminated Open & Closed sign at 106 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6).

**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 Area of Special Control in order to place one (1) flush mounted sign, two (2) window decals and one (1) illuminated Open & Closed sign at 106 E. Main St. located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 53-4-6).

**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 \_\_\_\_\_, 2013 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

ORDINANCE NO. 7723

A ZONING ORDINANCE IN RE CASE #53OCT13

Joseph Paul

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 utilize the second floor as an apartment unit at 212 West B St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49).

**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 utilize the second floor as an apartment unit at 212 West B St. located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-49).

**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 \_\_\_\_\_, 2013 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

ORDINANCE NO. 7724

A ZONING ORDINANCE IN RE CASE #54OCT13  
Jerril Jones / The Center for Racial Harmony

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 utilize 207 N. 2<sup>nd</sup> St. as a place to hold occasional meetings and administrative office operations located in a B-1 Multi Family Zoning District. (Applicable portion of zoning code: 60-6-24).

**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 utilize 207 N. 2<sup>nd</sup> St. as a place to hold occasional meetings and administrative office operations located in a B-1 Multi Family Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-24).

**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 \_\_\_\_\_, 2013 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**ORDINANCE NO. 7725**

**AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

**Section 1.** That **Section 52.201** is further amended by adding the following three-way stop intersection under Schedule "H" thereunder:

**SCHEDULE "C-1"**

**FOUR-WAY AND THREE WAY STOP INTERSECTIONS**

**THREE WAY STOP INTERSECTIONS**

Stevens Street (both) and Terry Lane (South)

**Section 2.** That **Section 52.323** is hereby amended by amending the following Specified Speed Limit under Schedule "H" thereunder:

**SCHEDULE "H"**

**SPECIFIED SPEED LIMITS**

**25 Miles Per Hour.**

West Main Street From Public Square to 30<sup>th</sup> Street,  
except for existing school zones.

**Section 3.** That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

**Section 4.** Any person violating this Ordinance shall be subject to the penalties of Chapter 52, Article IX (Penalty).

**Section 5.** This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 4<sup>th</sup> day of November, 2013 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this 4<sup>th</sup> day of November, 2013.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK