

CITY FLAG
DESIGNED BY
FRFOPFRICK L LANGE
JULY 6TH 1964

CITY COUNCIL AGENDA CITY OF BELLEVILLE MAY 5, 2014 AT 7:00 P.M.

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

REMINDER: SINCE THE MEETINGS ARE BEING VIDEO TAPED IT IS IMPORTANT THAT EVERYONE USE A MICROPHONE WHEN SPEAKING.

2. ROLL CALL ALDERMEN
3. ROLL CALL DEPARTMENT HEADS
4. TROOP 554, ASSOCIATED WITH THE BELLEVILLE WARD OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS WILL PRESENT THE COLORS OF OUR NATION, STATE AND CITY AND PLEDGE OF ALLEGIANCE
5. PUBLIC HEARING

- A. A. PUBLIC HEARING REGARDING AN ALLEY VACATION AT HIGHRIDGE DRIVE BETWEEN LOT 29 AND LOT 30.

6. PUBLIC PARTICIPATION

(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 MATTER(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 (EG. AGREEING WITH A PRIOR SPEAKER).

(E) THE FOLLOWING CONDUCT IS PROHIBITED DURING PUBLIC PARTICIPATION:

- ACTING OR APPEARING IN A LEWD OR DISGRACEFUL MANNER;
- USING DISPARAGING, OBSCENE OR INSULTING LANGUAGE;
- PERSONAL ATTACKS IMPUGNING CHARACTER AND/OR INTEGRITY;
- INTIMIDATION;
- DISORDERLY CONDUCT AS DEFINED IN SECTION 30-1-2 OF THIS REVISED CODE OF ORDINANCES;

(F) ANY SPEAKER WHO ENGAGES IN SUCH PROHIBITED CONDUCT DURING PUBLIC PARTICIPATION SHALL BE CALLED TO ORDER BY THE CHAIR OR RULING BY THE CHAIR IF A POINT OF ORDER IS MADE BY A SITTING ALDERMAN.

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

- A. MAYOR ECKERT WILL RECOGNIZE THE CHARACTER WORD OF THE MONTH "SELF-DICIPLINE" MEANING THINKING ABOUT YOUR WORDS AND ACTIONS AND THEN MAKING CHOICES THAT ARE RIGHT.
- B. ON BEHALF OF THE CITY OF BELLEVILLE MAYOR ECKERT WILL PRESENT A PLAQUE TO JOHN GRAHAM IN GRATEFUL APPRECIATION FOR 35 YEARS OF DEDICATED SERVICE TO THE CITY OF BELLEVILLE WASTEWATER DIVISION.
- C. AMEREN ILLINOIS AWARDS CITY OF BELLEVILLE AS AN ACTONENERGY MOST PROGRESSIVE CITY FOR 2013.
- D. MAYOR ECKERT WILL RECOMMEND HIS DEPARTMENT HEAD AND STAFF APPOINTMENTS.
- E. MAYOR ECKERT WILL RECOMMEND CITY COUNCIL COMMITTEE APPOINTMENTS FOR FISCAL YEAR 2014-2015

8. APPROVAL OF MINUTES

- A. REGULAR CITY COUNCIL MEETING HELD APRIL 21, 2014
- B. SPECIAL CITY COUNCIL MEETING HELD APRIL 28, 2014

- 9. CLAIMS, PAYROLL & DISBURSEMENTS
- 10. REPORTS

A. **ZONING BOARD OF APPEALS ADVISORY REPORTS**

- 1. **24-APR14 – TODD KENNEDY** – REQUESTING AN AREA/BULK VARIANCE IN ORDER TO INSTALL AN 8 FT. PRIVACY FENCE ON THE SIDE PROPERTY LINE AT 4204 W. MAIN ST. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-7-3) **ORDINANCE #7770**

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.

- 2. **25-APR14 – SATINDER SINGH** – REQUESTING A SPECIAL USE PERMIT FOR A LIQUOR LICENSE AND TO OPERATE A CONVENIENT STORE AND GAS STATION AT 7311 OLD ST. LOUIS RD. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-50) **ORDINANCE #7771**

It is therefore the recommendation of the Zoning Board of Appeals that the requested Special Use Permit for a liquor license in the name of the applicant only be APPROVED by a unanimous vote of all members present.

- 3. **26-APR14 – CHELAR TOOL & DIE** – REQUESTING A USE VARIANCE IN ORDER TO EXPAND THE EXISTING PARKING LOT AT 8 FLORIDA AVE ONTO THE PROPERTY IDENTIFIED BY PARCEL NUMBER 08-22.0-420-018, WHICH IS LOCATED IN AN A-1 SINGLE FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF THE ZONING CODE: 60-6-4) **ORDINANCE #7772**

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.

- 4. **27-APR14 – CHELAR TOOL & DIE** – REQUESTING AN AREA/BULK VARIANCE IN ORDER TO EXPAND EXISTING FACILITY. RELIEF HAS BEEN REQUESTED FROM MAXIMUM LOT COVERAGE AND FROM FRONT, SIDE, AND REAR SETBACK REQUIREMENTS TO 0', 5' AND 0' RESPECTIVELY. THE PROPERTY IS LOCATED IN A D-2

HEAVY INDUSTRY DISTRICT. (APPLICABLE PORTION OF THE ZONING CODE: 60-6-81) **ORDINANCE #7773**

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.

5. **29-APR14 – CHARLES & CAROL MISTER** – REQUESTING A USE VARIANCE IN ORDER TO OPERATE A CHURCH AT 19 S. 97TH ST. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-49) **ORDINANCE #7774**

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.

6. **30-APR14 – JOHN BAILEY/FLAMINGO'S** – REQUESTING A SPECIAL USE PERMIT FOR A LIQUOR LICENSE AT 923 W. MAIN ST. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-50) **ORDINANCE #7775**

It is therefore the recommendation of the Zoning Board of Appeals that the requested Special Use Permit for a liquor license in the name of the applicant only be APPROVED by a unanimous vote of all members present.

7. **31-APR14 –DON REED -** REQUESTING A SPECIAL USE PERMIT FOR A LIQUOR LICENSE AT 341 CENTREVILLE AVE. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-50) **ORDINANCE #7776**

It is therefore the recommendation of the Zoning Board of Appeals that the requested Special Use Permit for a liquor license in the name of the applicant only be APPROVED by a unanimous vote of all members present.

B. CITY ATTORNEY REPORT DATED MAY 1, 2014.

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

- A. ALDERMAN HEISLER WILL MAKE THE FOLLOWING MOTIONS ON BEHALF OF THE MASTER SEWER COMMITTEE:
 - 1. MOTION TO APPROVE THE LTCP CONSTRUCTION PAY REQUEST #46 FROM KORTE/LUITJOHAN AND THOUVENOT, WADE & MOERCHEN FOR A TOTAL AMOUNT OF \$38,198.25
 - 2. MOTION TO APPROVE THE LTCP PHASE II CONSTRUCTION PAY REQUEST #8 FROM HAIER PLUMBING & HEATING IN THE AMOUNT OF \$340,118.47.
- B. MOTION TO APPROVE PURCHASE OF ONE BUDGETED SNOW/ICE UNIT FOR THE STREET DEPARTMENT FROM STATE AWARDED BID VENDOR RUSH TRUCK CENTER/PRAIRIE INTERNATIONAL FOR \$138,873.00, TO BE PAID AT TIME OF DELIVERY THROUGH LEASE FINANCING
- 12. COMMUNICATIONS FROM MAYOR, CLERK, OR OTHER CITY OFFICIALS
 - A. COMMUNICATION FROM THE SOUTHWESTERN ILLINOIS CENTRAL LABOR COUNCIL REQUESTING PERMISSION TO HOLD ANNUAL LABOR DAY PARADE & PICNIC ON MONDAY, SEPTEMBER 1, 2014 STARTING AT 10:00 AM.
 - B. COMMUNICATION FROM OUR LADY QUEEN OF PEACE SCHOOL REQUESTING PERMISSION TO HOLD A 5K RUN ON SATURDAY, MAY 10, 2014 STARTING AT 9AM AND REQUESTING 10-12 WOODEN BARRICADES TO USE TO HELP DIRECT PARTICIPANTS AND KEEP TRAFFIC AWAY FROM THE START AND FINISH LINE AREA.
 - C. COMMUNICATION FROM KANSAS AVE. NEIGHBORHOOD WATCH ASSOC. REQUESTING PERMISSION TO CLOSE 'C' AND KANSAS FOR THEIR 2014 KANSAS AVENUE NEIGHBORHOOD WATCH ASSOCIATION SPRING BLOCK PARTY ON MAY 31, 2014 FROM 3:30 P.M. UNTIL 7:00 P.M. WITH A RAIN DATE OF JUNE 1ST. THEY ARE ALSO REQUESTING 4 SETS OF BARRICADS AND 4 PICNIC TABLES.
- 13. PETITIONS
- 14. RESOLUTIONS
 - A. RESOLUTION 3187 - A RESOLUTION AUTHORIZING THE EXECUTION OF THE CDBG COOPERATION AGREEMENT FOR FEDERAL FISCAL YEARS 2015, 2016 AND 2017.

- B. RESOLUTION 3188 - A RESOLUTION AUTHORIZING THE EXECUTION OF THE HOME INVESTMENT PARTNERSHIPS CONSORTIUM AGREEMENT FOR FEDERAL FISCAL YEARS 2015, 2016 AND 2017

15. ORDINANCES

- A. ORDINANCE NO. 7770 – AN ORDINANCE IN RE CASE 24-APR14 – TODD KENNEDY - AREA/BULK VARIANCE
- B. ORDINANCE NO. 7771 – AN ORDINANCE IN RE CASE 25-APR14- SATINDER SINGH – SPECIAL USE PERMIT
- C. ORDINANCE NO. 7772 – AN ORDINANCE IN RE CASE 26-APR14 – CHELAR TOOL & DIE – USE VARIANCE
- D. ORDINANCE NO. 7773 – AN ORDINANCE IN RE CASE 27-APR14 – CHELAR TOOL & DIE – AREA/BULK VARIANCE
- E. ORDINANCE NO. 7774 – AN ORDINANCE IN RE CASE 29-APR14 – CHARLES & CAROL MISTER – USE VARIANCE
- F. ORDINANCE NO. 7775 – AN ORDINANCE IN RE CASE 30-APR14 – JOHN BAILEY/FLAMINGO’S – SPECIAL USE PERMIT
- G. ORDINANCE NO. 7776 – AN ORDINANCE IN RE CASE 31-APR14 – DON REED – SPECIAL USE PERMIT

16. UNFINISHED BUSINESS

- A. MOTION TO AUTHORIZE ADVISORY REFERENDUM CONCERNING THE HOME-RULE SALES TAX AND TO HAVE THE PROPER ORDINANCE DRAWN, PURSUANT TO SECTION 3.1-40-60 OF THE ILLINOIS MUNICIPAL CODE (65 ILCS 5/3.1-40-60) AND SECTION 28-2 OF THE ILLINOIS ELECTION CODE (10 ILCS 5/28-2)

17. MISCELLANEOUS & NEW BUSINESS

- A. MOTOR FUEL CLAIMS IN THE AMOUNT OF \$8,744.02.
- B. DISPOSAL OF SURPLUS FURNITURE AND EQUIPMENT BY THE BELLEVILLE PUBLIC LIBRARY.
- C. THE CITY COUNCIL MAY GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL, LITIGATION, AND PROPERTY ACQUISITION.
- D. MOTION TO APPROVE 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.)



27 April 2014

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

The Scouts of Troop 554, associated with the Belleville Ward of the Church of Jesus Christ of Latter-day Saints, respectfully request the opportunity to present the colors of our Nation, State and City at the opening of the 05 MAY 2014 City Council meeting.

If accepted, it will be our privilege to perform this service with respect and honor, and to recognize the efforts of our local leaders to conduct the affairs of our city with patience, professionalism and determination.

Please contact one of the following leaders with your decision.

Very respectfully,

Christopher Meinhart
Troop Committee Mbr
2579 London Ln
Shiloh, IL 62221
210-373-5275

Joseph Popham
Scoutmaster
2408 Heather Hill Ct
Belleville, IL 62221
618-825-0404

JP Penet
Troop Committee Chair
417 Court St
Belleville, IL 62220
618-977-9026



Notice Publish Date:
Sunday, 20 April 2014

Notice Content

P U B L I C N O T I C E Notice of Public Hearing regarding an alley vacation at Highridge Drive between Lot 29 and Lot 30 has been scheduled for May 5, 2014 at 7:00 pm in the Council Chambers of City Hall at 101 South Illinois Street, Belleville, IL 62220. If you have questions, please contact Tim Gregowicz at (618) 257-7649.

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Mayor Eckert's Appointments for Fiscal Year
May 1, 2014 – April 30, 2015

- **Garrett P. Hoerner**, City Attorney
- **Brian Flynn**, Asst. City Attorney
- **Bill Clay**, Police Chief
 - **Jim Spargur**, Asst. Police Chief
- **Tom Pour**, Fire Chief
 - **Bud Jacob's, Jr.**, Deputy Fire Chief
- **Jamie Maitret**, Director of Finance
- **Tim Gregowicz**, City Engineer
- **Ken Vaughn**, Director of Maintenance and Asst. City Engineer
- **Jim Schneider**, Director of Human Resources, Training & Community Development
 - **Peggy Hartmann**, Assistant to Director of Human Resources, Risk Management and Training, Community Development Assistant
- **Debbie Belleville**, Director of Parks and Recreation
 - **Jason Poole**, Assistant Director of Parks & Recreation
- **Bob Sabo**, Director of Health and Housing
 - **Roger Barfield**, Manager of Health and Housing
 - **Paul Baumann**, Building Commissioner
- **Chuck Schaeffer**, Director of Public Works – Streets, Sanitation and Cemetery
 - **Mike Parks**, Asst. Director of Public Works – Streets, Sanitation and Cemetery
- **Royce Carlisle**, Director of Waste Water Treatment Plant & Sewer Lines
 - **Randy Smith, Sr.** Asst. Director of Waste Water Treatment Plant & Sewer Lines
 - **Jay Godt**, Waste Water Treatment Plant Pre-Treatment Coordinator
 - **TBA** (to be announced), Waste Water Treatment Plant System Coordinator
- **Emily Fultz**, Director of Economic Development, Planning & Zoning
- **Sharon Strausbaugh**, Manager of City Website and Marketing
- **Erin Clifford**, Executive Assistant to Mayor, Deputy Liquor Commissioner, FOIA Officer
 - **Erika Knight**, Administrative Assistant to Mayor's Office
- **Jim Rokita**, Administration Investigator
- **Patti Rompel**, Delinquent Sewer Department Collector
- **Sherry Wright**, Delinquent Sewer Department Collector
- **Rich Peppers**, IT Specialist
 - **Alan Zurliene**, Assistant IT Specialist
- **Jerry Massey**, Vehicle Maintenance Mechanic

COUNCIL COMMITTEES APPOINTED BY THE MAYOR *REVISED*

Fiscal Year 2014/2015

All meetings held at Belleville City Hall, 101 So. Illinois Street, Belleville, IL unless otherwise noted

* Denotes Committee Chairman

<u>COMMITTEE</u>	<u>DATE-TIME-PLACE</u>	<u>STAFF SUPPORT</u>
<u>FINANCE</u> *Phil Silsby 5 Mike Heisler 1 Janet Schmidt 2 Kent Randle 3 Jim Davidson 4 Paul Seibert 6 Trent Galetti 7 Jim Musgrove 8	2 nd Monday 7:00 p.m. Council Chambers	City Treasurer Dir. of Finance
<u>POLICE & FIRE</u> *Johnnie Anthony 4 Mike Heisler 1 Janet Schmidt 2 Gabby Rujawitz 3 Phil Silsby 5 Paul Seibert 6 Lillian Schneider AL Joe Orlet 8	2 nd Monday 6:00 p.m. 2 nd Floor Conf Rm	Fire Chief Police Chief
<u>MASTER SEWER</u> *Mike Heisler 1 Melinda Hult 2 Kent Randle 3 Johnnie Anthony 4 Joe Hayden 5 Bob White 6 Lillian Schneider AL Joe Orlet 8	1 st Monday 6:00 p.m. 2 nd Floor Conf Rm	Dir. of WWTP/Sewer Lines
<u>STREETS & GRADES</u> *Paul Seibert 6 Ken Kinsella 1 Melinda Hult 2 Gabby Rujawitz 3 Jim Davidson 4 Joe Hayden 5 Lillian Schneider AL Joe Orlet 8	3 rd Monday 6:00 p.m. 2 nd Floor Conf Rm	City Engineer Dir. of Public Works
<u>TRAFFIC COMMITTEE</u> *Bob White Mike Heisler Jim Davidson Joe Hayden Joe Orlet	2 nd Tuesday 8:00 a.m. 2 nd Floor Conf Rm	City Engineer Police Dept. Rep
<u>PUBLIC HEALTH & HOUSING</u> *Gabby Rujawitz Ken Kinsella Joe Hayden Bob White Jim Musgrove	1 st Wednesday 6:00 p.m. 2 nd Floor Conf Rm	Dir of Health & Housing

COUNCIL COMMITTEES APPOINTED BY THE MAYOR *REVISED*

Fiscal Year 2014/2015

All meetings held at Belleville City Hall, 101 So. Illinois Street, Belleville, IL unless otherwise noted

* Denotes Committee Chairman

<u>COMMITTEE</u>	<u>DATE-TIME-PLACE</u>	<u>STAFF SUPPORT</u>
<u>PERSONNEL</u> Mike Heisler Ken Kinsella Phil Silsby Johnnie Anthony Gabby Rujawitz	As Needed	Mayor Dir. of Human Resources
<u>ECONOMIC DEV. & ANNEX</u> *Ken Kinsella 1 Janet Schmidt 2 Kent Randle 3 Johnnie Anthony 4 Phil Silsby 5 Paul Seibert 6 Trent Galetti 7 Jim Musgrove 8	1 st Wednesday 5:00 p.m. 2nd Floor Conf Rm	Dir. of ED&P City Engineer
<u>ORDINANCE & LEGAL REVIEW</u> *Ken Kinsella Melinda Hult Trent Galetti Jim Davidson Jim Musgrove	2nd Tuesday 6:00 p.m. Council Chambers	City Attorney or Asst City Attorney-As Needed
<u>ELECTORAL BOARD</u> Mark Eckert, Mayor Dallas Cook, City Clerk Paul Seibert, Sr. Alderman	As Needed	City Attorney or Asst City Attorney-As Needed
<u>OTHER</u> Library Board Phil Silsby	2 nd Thursday 6:30pm Main Library	
Downtown Redevelopment *Ken Kinsella	4 th Monday 4:00pm 2 nd Floor Conf Rm	
Historic Preservation Melinda Hult Lillian Schneider	3 rd Tuesday 7:00pm 2 nd Floor Conf Rm	
Planning Commission Jim Davidson Bob White	1 st Wednesday 7:00pm Council Chambers	

Note- If a meeting falls on a holiday, please contact City Hall to confirm whether meeting has been rescheduled

According to Belleville City Code, Chapter 2-City Council, Section 2-1-5 (C), The Mayor shall be ex-officio member of all committees.

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
APRIL 21, 2014 – 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: Mike Heisler, Ken Kinsella, Melinda Hult, Janet Schmidt, Kent Randle, Gabby Rujawitz, Jim Davidson, Phillip Silsby, Joseph W. Hayden, Paul Seibert, Bob White, Trent Galetti, James Musgrove, Joe Orlet and Lillian Schneider.

Alderman Anthony was en route from another meeting.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Police Chief Bill Clay, Fire Chief Tom Pour, 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 and Mike Parks was in attendance for Chuck Schaeffer.

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 to three minutes per person.

Mayor Eckert explained the disaster procedures.

Michael Hagberg of 701 Centreville Ave. thanked the staff for meeting with him about some website issues and stated the website has grown over the last several years. Mr. Hagberg asked that the Annual Treasurer's Report be posted in a readable format; the one in the newspaper is hard to read. Mr. Hagberg asked about the \$150,000 paid to Lindenwood and Mayor Eckert and Jamie Maitret stated it is an annual payment to be paid for 20 years from an agreement Mayor Kern made in 2003.

PUBLIC PARTICIPATION – CONTINUED
APRIL 21, 2014

Stewart Lannert of 318 S. 29th St. spoke in reference to several issues with Lindenwood, and money budgeted for the new roof and improvements at the Bicentennial Park and he feels there's criminality in executive session.

Joy Schreiber of 27 S. 10th St. stated at the Finance Committee meeting it was stated that the library project bids came in at \$300,000 below the budgeted amount and recommended the money be put back in TIF 10 and that the money should be used for other infrastructure. Mayor Eckert stated the money was from TIF 3 not TIF 10 and it was explained at the budget meeting what was going to be done per the Library Board direction.

Mayor Eckert had Alderman Schneider speak to Mr. Hoerner and they will meet with staff and if there is still a desire for a presentation, it could be done at the next meeting.

MINUTES

Alderman Heisler made a motion seconded by Alderman Kinsella to receive and file the minutes of regular City Council meeting held April 7, 2014 and of the Special Joint meeting held April 9, 2014.

Alderman Hult pointed out a typing error on page 4 in the second paragraph and Mr. Cook stated Alderman Kinsella had also mentioned it.

All members present voted aye.

CLAIMS

GENERAL FUND TOTAL.....	\$ 741,072.50
SEWER OPERATIONS TOTAL.....	\$ 132,016.20
INSURANCE.....	\$ 30,944.58
LIBRARY.....	\$ 12,534.49
PARKS AND RECREATION.....	\$ 18,048.21
TIF1.....	\$ 45,000.00
MOTOR FUEL TAX.....	\$ 50,337.76
SEWER REPAIR & REPLACEMENT.....	\$ 19,320.00
SEWER CONSTRUCTION.....	\$ 282,265.68
SEWER BOND & INTEREST.....	\$ 11,400.66
SPECIAL SERVICE AREA.....	\$ 23.81
TIF 3.....	\$4,047,924.48
BELLEVILLE ILLINOIS TOURISM.....	\$ 2,742.51

CLAIMS – CONTINUED
APRIL 21, 2014

TIF 15 CARLYLE GREENMOUNT.....	\$ 657,858.35
POLICE TRUST.....	\$ 14,775.00
NARCOTICS.....	\$ 3,816.00
TIF 19 FRANK SCOTT PARKWAY.....	\$ 473,233.76
TIF 21 BELLEVALLEY/PHASE 2.....	\$ 3,000.00

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, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Anthony had not arrived yet.

REPORTS

TREASURER’S REPORT – CITY OF BELLEVILLE FUNDS & STATEMENT OF CASH AND INVESTMENTS FOR MARCH 2014.

Alderman Schmidt made a motion seconded by Alderman Heisler to receive and file this report.

All members present voted aye.

ORAL REPORTS

Alderman Heisler made a motion on behalf of the Master Sewer Committee seconded by Alderman Hayden to approve the Change Order #5 from Haier Plumbing for LTCP Phase II that results in a \$29,605.51 deduction in the overall cost of the project.

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

Alderman Anthony had not arrived yet.

ORAL REPORTS – CONTINUED
APRIL 21, 2014

Alderman Schmidt made a motion seconded by Alderman Seibert to accept and file the public building feasibility study as submitted by the Lawrence Group.

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

Alderman Schneider voted present.

Alderman Anthony had not arrived yet.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve FY 2014-2015 Budget.

Alderman Hayden presented a statement to be entered into the record. (Exhibit A) Alderman Hayden went through the time line of wheel tax which was to offset a cash shortfall from the State of Illinois and was replaced with a temporary sales tax. He stated crime is the number one issue in the City of Belleville and he believes the public wants more police on the streets to deter that. The perception and the reality of crime in the City have not dissipated in the way it affects our community in a negative way. Alderman Hayden stated for the record, that he defends Chief Clay and his staff and that he believes they are doing everything they can to meet the public's needs. Alderman Hayden stated he appreciated the public information from the Finance Director. He stated "No cops, No tax" because he will not be a part of a public charade of what is being done with the money.

Alderman Hayden made a motion seconded by Alderman Hult by ordinance and resolution to amend the proposed 2014-2015 fiscal year budget and to reduce our projected reserves from \$3,543,123 by \$200,000 and place in the budget two additional police officers on the streets to fight crime.

Alderman Hayden stated if we do this we are meeting the obligation we made to the public and if we don't do this he feels the public will feel they are being deceived. Alderman Hayden stated he supports the projects and other items in the budget.

Alderman Kinsella asked if we could do this, how soon we could hire new officers. Mayor Eckert stated it would depend and the academy is twice a year. Mayor Eckert stated more hard facts on the financial situation are needed before more officers are hired and Chief Clay has said the new police station is his top priority. Jamie stated she has always been very clear in stating the wheel tax and sales tax were to support general operating services and explained how the amendment would affect the bond rating.

ORAL REPORTS – CONTINUED
APRIL 21, 2014

Alderman Hult stated Alderman Hayden gave him cold hard facts. Alderman Hult stated the public doesn't care if the police respond from a 60 year old building they just want someone to respond.

Alderman Schneider stated there was a motion made to earmark the money from the quarter percent sales tax and this council voted it down and wouldn't budge. She also stated they don't need a five star hotel for the prisoners and they voted on purchasing the building before the study was in.

Alderman Anthony arrived at 7:31 pm.

Mayor Eckert stated they have been taking things one year and one budget at a time. Mayor Eckert commended Jamie's work on the budget.

Alderman Davidson called for previous question.

Alderman Silsby asked Jamie when the state was behind in their payments and we dipped into the reserves, if the sales tax money wasn't used to build the reserves back up. Jamie stated that was correct. Alderman Silsby also asked why this wasn't brought up at the last two finance committee meetings. Alderman Silsby also asked why some members have Mr. Hayden's statement and some do not?

Alderman Davidson called for previous question.

Alderman White stated this was discussed many times and they need to do something to take a more proactive and attack it to add more police officers.

Alderman Hayden stated only the City Clerk, for the record and Alderman White, to second his motion, have copies of his statement and asked Jamie to explain the problem with moving money from the reserves.

Alderman Schneider stated she voted no for the increase of sales tax when we did away with the wheel tax and voted no again when the sunset clause came and all they asked for was cooperation to put this in an extra account. Alderman Schneider stated she had also asked the money from gaming to go into a separate account which has not happened.

Vote on Alderman Hayden's motion.

Members voting aye on roll call: Hult, Hayden, White, Galetti and Schneider.

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

ORAL REPORTS – CONTINUED
APRIL 21, 2014

Alderman Hayden made a motion seconded by Alderman Schneider by ordinance and resolution to place an advisory referendum on the ballot at the November 2014 General Election to seek public feedback as to if the citizens of Belleville support the Home-Rule Quarter-Cent Tax, a line-item revenue stream in the proposed 2014-2015 fiscal year budget and its temporary extension of three more years based on a cops grant. A vote of yes or no will tell us where the public stands. This is government for the people, by the people.

Alderman Kinsella said it seems to him that Alderman Hayden is forgetting the fact that in America the majority rules. Alderman Kinsella stated they are upset because 11 of them don't agree with him, Alderman Hult said point of order and Mayor Eckert stated it is not a viscous attack on anyone's character but he is making a comment. Alderman Kinsella stated they were elected to do a job so let's do the job.

Mayor Eckert stated the public did not attend the finance public hearing or call Jamie or his office with their concerns about the sales tax or the hiring of police.

Alderman Schneider stated that maybe the citizens are afraid of retaliation if they come and speak. Maybe the reporter can put their comments in the paper of why the aldermen voted the way they did so the constituents would know.

Alderman White stated he thinks we need to verify with the public what they're doing.

Mr. Hoerner asked if the motion is to amend the motion to approve the budget or an independent motion for to have an advisory referendum. Alderman Hayden stated it is an independent motion for advisory referendum. Mr. Hoerner recommended bringing this to another meeting because it is separate from the ordinance matter and needs to be an agenda item and you can't take final action until then, per a rule that went into effect January 1, 2013 under the Open Meetings Act.

There was more discussion between Mr. Hoerner, Mayor Eckert and Alderman Hayden.

Alderman Hayden then asked for it to go on the next agenda.

Alderman Hayden stated he would pull the motion if it's guaranteed to be placed on the next City Council agenda under old business. Mayor Eckert agreed. Alderman Schneider also agreed to pull the motion.

Alderman Galetti asked for an explanation of the library item Ms. Schreiber referenced. Mr. Spearman explained the project came in at \$300,000 less than the \$900,000 budgeted which included the grant and the City required match from TIF 3. The money cannot be given back to TIF 3 or it voids the grant.

ORAL REPORTS – CONTINUED
APRIL 21, 2014

Alderman Hult asked what is going on with the drug testing. Mr. Schneider stated it is in the budget to cover non-union staff and elected officials.

Alderman Schmidt asked if there are any allegations of any member of council needs to be tested, could take to Chief Clay to be investigated.

Alderman Hayden asked about the \$12,000 Bicentennial roof replacement. It was stated it is for the existing storage building.

Vote for original motion to approve the budget.

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

Members voting nay on roll call: Hult, Hayden, White and Schneider.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to approve low bid of \$6,750 from Knipp Roofing for Park Shop roof.

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

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Hayden to approve purchase of South Side playground equipment through US Communities Purchasing Program for \$118,591.96 to be paid through South Side Park OSLAD Grant and TIF #3.

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

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve low bid from Morrow Brothers of \$290,070 for purchase of 11 new Police SUV's.

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

ORAL REPORTS – CONTINUED
APRIL 21, 2014

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to approve low bid from Century Service & Construction of \$556,125 for library improvements.

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

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to approve hiring The Lawrence Group as architect for Police Station/ City Hall renovation project.

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

Alderman Schneider voted nay.

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

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 on behalf of the Economic Development Committee and seconded by Alderman Anthony to approve a policy regarding the certification of eligibility for the exemption of sales tax on building materials and development agreements.

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

Alderman Schneider voted nay.

Alderman Kinsella made a motion on behalf of the Economic Development Committee and seconded by Alderman Schmidt to approve a development agreement with Mayr Productions for remodeling of the existing facility located at 1144 Lebanon Avenue with the city offering certain incentives.

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

ORAL REPORTS – CONTINUED
APRIL 21, 2014

Alderman Seibert made a motion on behalf of the Streets and Grades Committee seconded by Alderman Hayden to approve the alley vacation at part of Highridge Drive between lot 29 and Lot 30.

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

Alderman Schmidt made a motion seconded by Alderman Anthony to approve execution of a grant agreement with the Illinois Department of Natural Resources for an OSLAD grant in the amount of \$298,600.00 for the Bicentennial Park Improvements project.

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

Members voting nay on roll call: Galetti and Schneider.

COMMUNICATIONS

Mayor Eckert asked if the communications could be read as a group and the Council members said yes.

- Request from the Lincoln Neighborhood Association to use the extended parking lot at the rear of the west end library to hold their block party on Sunday, June 1, 2014 from 2-4 pm. They are also requesting 5 picnic tables, one trash can and barricades at both entrances to the parking lot.
- Request from the junior service club of St. Clair county to hold their 5th annual sundown rundown 5k race on Saturday, October 11, 2014 starting at 7 pm with registration from 5-7 pm and the start/finish line on main street between 1st and 2nd street. They are also asking for barricades and no parking signs for the area of the start/finish line and the police assistance at various intersections

Alderman Hayden made a motion seconded by Alderman Schmidt to approve all the requests.

All members voted aye.

RESOLUTIONS NO. 3181 - 3184

Alderman Silsby made a motion seconded by Alderman Schmidt to read Resolution No. 3181 - 3184 by title only.

All members voted aye.

RESOLUTION NO. 3181 – A RESOLUTION RESOLVING THAT THE CITY OF BELLEVILLE REQUEST PERMISSION FROM IDOT TO CLOSE ROUTE 159 AT THE PUBLIC SQUARE FOR ART ON THE SQUARE FROM 12:00 PM THURSDAY, MAY 15, 2014 UNTIL 11:00 PM SUNDAY, MAY 18, 2014.

Alderman Silsby made a motion seconded by Alderman Seibert to approve Resolution No. 3181.

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

RESOLUTION NO. 3182 – A RESOLUTION OF SUPPORT FOR SUBMISSION OF A ST. CLAIR COUNTY PARKS GRANT COMMISSION GRANT APPLICATION.

Alderman Silsby made a motion seconded by Alderman Anthony to approve Resolution No. 3182

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

Member voting nay on roll call: Galetti and Schneider.

RESOLUTION NO. 3183 – AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2013, AND ENDING THE 30TH DAY OF APRIL, 2014.

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Resolution No. 3183.

Alderman Hult asked if this constitutes the end of the year pay all bills issue. Mayor Eckert stated they should know tomorrow.

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

RESOLUTIONS – CONTINUED
APRIL 21, 2014

RESOLUTION NO. 3184 - AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2013, AND ENDING THE 30TH DAY OF APRIL, 2014.

Alderman Silsby made a motion seconded by Alderman Seibert to approve Resolution No. 3184.

Alderman Hayden stated there are a lot of great projects and programs but our failure to meet our primary need to protect and serve.

Alderman Hult stated she only participated in a short bit of the meeting at Fischer's' wherein they presented their plan of what the community priorities were it says over and over the people want roads fixed and she believes the TIF's are irresponsibly dived up and should be used more for roads and cops and that's why she'll be voting no.

Alderman Schneider agrees that we should spend more on roads.

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

Members voting nay on roll call: Hult, Hayden, White and Schneider.

ORDINANCE NO. 7769

Alderman Silsby made a motion seconded by Alderman Schmidt to have Ordinance No. 7769 read by title only.

All members voted aye.

ORDINANCE NO. 7769 - AN ORDINANCE ESTABLISHING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, A.D. 2014 AND ENDING ON THE 30TH DAY OF APRIL, A.D. 2015

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Ordinance 7769.

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

Members voting nay on roll call: Hult, Hayden, White and Schneider.

UNFINISHED BUSINESS

Alderman Hult stated in the minutes from the last meeting, the City attorney was going to review the TIF10 contract and she asked if that has happened and is there a report. Mr. Hoerner stated the review is currently on the way. Mr. Hoerner stated he has talked to Jamie and contacted the developer. Mr. Hoerner stated he is currently waiting for the developer to respond and he should have an opinion before the next meeting.

Alderman Hayden stated he knows there are a lot of things brought to Mr. Hoerner and he appreciates his feedback and responses he has gotten back.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman White to approve Motor Fuel Tax claims of \$50,337.76.

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

Alderman Schmidt made a motion seconded by Alderman Kinsella to go into Executive Session to discuss personnel, litigation and property acquisition at approximately 8:23 pm.

All members voted aye.

Following executive session, the council went back into regular session at approximately 9 pm.

ADJOURNMENT

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

All members voted aye.

Dallas B. Cook, City Clerk

JOSEPH W. HAYDEN – MPA
ALDERMAN, WARD- 5, BELLEVILLE CITY COUNCIL
1014 WEST WASHINGTON STREET
BELLEVILLE, IL 62220-1864
(618) 234-8956 * JOEHAYDEN9@YAHOO.COM



No Cops No Tax; CITY COUNCIL MEETING, APRIL 21, 2014

Brief History of Home Rule Quarter-Cent Sales Tax Increase:

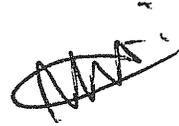
- ❖ This tax was a replacement of the defunct Wheel Tax that lacked public support.
- ❖ The Wheel Tax was created because of a cash flow shortage of due funds from the State of Illinois. The aggregate amount of about \$600,000.00
- ❖ Since the creation of the Wheel Tax and the Sales Tax the City of Belleville as brought in approximately 4.3 million additional dollars in revenue.

Public Statements:

- ❖ A year ago the Finance Committee recommended the tax be extended two-years and an Advisory Referendum placed on the November 2014 ballot as to if this tax should be continued. Mayor Eckert voted in Committee for this recommendation.
- ❖ At the following City Council meeting Alderman Schmidt amended the recommendation to drop the advisory referendum and extend the tax to four-years to coincide with a cop's grant that would last four-years.
- ❖ The public was lead to believe that the tax was still needed for the state cash flow problems, but in reality the two-years of the Wheel Tax already covered that short fall.
- ❖ Furthermore the public was lead to believe the extension of the sales tax would coincide with putting more police on the streets. **This is the public's number one concern; crime, and the public seemed to be receptive.**

Present Situation:

- ❖ The City Council has appeared to lose its objective of this tax extension promise when we decided we needed four additional police officers on the streets to deter crime. We did not get the cops grant: however, the public's need to serve and protect and the negative perception and reality of crime and its impact on our community is still evident.
- ❖ I will not address Chief Clay's internal memo of 4/11/14 to the Mayor for fear of jeopardizing good faith Collective Bargaining Agreement negotiations with Firefighters Local #53. I do not know if they have been officially notified of such proposed staffing changes and requirements; but, I will defend Chief Clay in that I do not believe he has forgotten the public's chief concern and that is crime. That was the purpose of this City Council supporting a COPS GRANT to put more police on the streets. Let us not forget that intended purpose and objective.



- ❖ As for the Finance Director's memo, I appreciate the public information. As to the statement: "It would be irresponsible only to look at this piece of revenue (meaning the quarter-cent sales tax) and say we could afford multiple police officers." I state this: The public was lead to believe the tax was going towards more cops. I SAY, **"NO COPS, NO TAX, FOR I WILL NOT BE A PART OF THIS PUBLIC CHARADE."**
- ❖ Since 2010 we have more than doubled our reserves: here is our bottom lines per our Finance Director:

Cash reserves - General Fund:

At 4/30/09 \$2,590,711
At 4/30/10 \$1,233,651
At 4/30/11 \$1,567,772
At 4/30/12 \$1,345,825
At 4/30/13 \$3,118,618
Projected at 4/30/14 \$3,538,065
Projected at 4/30/15 \$3,543,123

Motions:

- Motion by ordinance and resolution to amend the proposed 2014-1015 fiscal year budget and to reduce our projected reserves, which has been supplemented by the quarter-cent sales tax extension, under the name that more police will be placed on the streets, from the projected \$3,543,123.00 by \$200,000.00 and place two officers on the streets to fight crime.
- If we do this we are meeting our obligation and promise to the public of achieving four-more cops on the streets. If we cannot do this, then while I support such projects as S. 8th Street Road Improvements, S. 1st Street Road Improvements, commitments to those in the Reunion Subdivision, meeting the needs of our staff with health care and pensions and more; I cannot support a budget that fails to meet our primary concern and that is to **"protect and serve."** The people want more police.
- Motion by ordinance and resolution to place an advisory referendum on the ballot at the November 2014 General Election to seek public feedback as to if the citizens of Belleville support the Home-Rule Quarter-Cent Sales Tax, a line -item revenue stream in the proposed 2014-1015 fiscal year budget and its temporary extension of three more years. A vote of yes or no will tell us where the public stands. This is government for the people, by the people. Give them the choice!

P. 3 of 3; No Cops No Tax, JWH April 21, 2014

- If we do this then we are stating to the public we want your opinion. It will give us a budget planning tool. If you look at that Finance Director's memo in relation to this issue it appears that this tax **MAY NOT BE TEMPORARY, BUT INDEED PERMAMENT. I CANNOT SUPPORT A TAX AND PROCESS THAT THREATENS THE PUBLIC'S TRUST. I WILL NOT MIS-LEAD THE PUBLIC.**

If this tax must be sustained to keep the City of Belleville solvent, then it must be explained to the public with clear intentions. So far it has not been explained clearly.

Lastly, I ask that these statements and my written record and my memo to Mayor Eckert dated March 20, 2014 be entered into the minutes and record of this meeting.

Thank You!

A handwritten signature in black ink, appearing to read 'Joe Hayden', with a stylized flourish at the end.

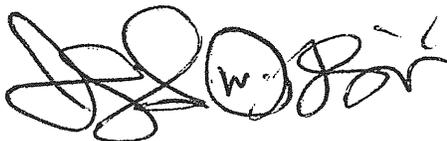
Joseph W. "Joe" Hayden
Alderman, Ward-5
City of Belleville, IL

JOSEPH W. "JOE" HAYDEN – MPA
ALDERMAN, WARD- 5, BELLEVILLE CITY COUNCIL
1014 WEST WASHINGTON STREET
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(618) 234-8956 * JOEHAYDEN9@YAHOO.COM

Memo

To: Mayor Eckert

From: Alderman Hayden



Re: Additional Police Protection and Quarter-Cent Home Rule Sales Tax; 2014-15 Budget

Date: March 20, 2014

It is clear and evident the number one public concern is crime. When once questioned at a West-End Business District meeting, Chief Clay stated that if we added ten (10) more police officers we could establish a greater deterrent force that would drastically reduce crime. The cost would be one-million dollars a year to complete this needed crime prevention mission that would also increase the value of homes, thus raise property tax values and our tax base and assist in alleviate the negative perception of crime that plagues our city; which, can and will increase sale tax trades and promote business in general. The above will also assist the city in needed revenue streams. While we cannot add all ten police officers, we can add some.

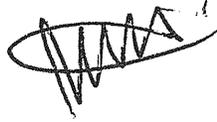
The Quarter-Cent Home Rule Sales Tax was created to replace un-popular wheel tax. The wheel tax was created due to the State of Illinois not compensating the City of Belleville of entitlement tax funds due in a timely basis. The aggregate of the shortfall at a given time is \$600,000.00. Note, this is not funds lost, or a yearly loss of funds, just a standard cash shortfall.

In rough figures given by staff and the city administration, we brought in \$400,000.00 in 2010 from the wheel tax and \$300,000.00 in 2011. Since the inception of the additional sales tax, it has been purported that we have brought in approximately 1.2 million a year or nearly 3.6 million over the past three years. When you add this 3.6 million to the some \$700,000.00 from the previous wheel tax, there is approximately 4.3 million dollars collected in taxes since 2010.

It has been stated that 3-million dollars has been used to build up our reserves. That is good. Consequently, some 1.3 million other than the addition of one additional police officer or \$100,000.00 has not been specifically earmarked for personnel or projects that I am aware of. I ask is there expenditures from the sales tax surplus I am not aware of? If so, please provide the figures for my knowledge, as well as the specific items, line item funds, programs, projects and/or staff. The sales tax surplus should be spelled out in the budgets.

Mayor, there are many issues within the present budget proposal I could debate. The one issue I will question presently is crime protection. Unless I am mistaken Mayor, you have not budgeted for any additional police officers in this proposed budget? The City Council has a legal duty to approve a budget in the resident's best interest and again public safety is the number concern as reported by the Belleville New-Democrat during a study conducted during the mayor's election race in 2013. This grave concern has not changed and affects the City.

P.2, 3/20/14 Memo, Crime and Taxes; JWH



Based on the past funds received and not earmarked and future funds from the sales tax, the city in my considered opinion can easily fund an additional four (4) police officers through the life of the present sunset clause of the sales tax. The sunset clause was set at four years based on a 4-Year Cops Grant that did not materialize. Mayor, I am asking you to do the right thing, for the public's best interest, which is to "*serve and protect*" and propose **adding a minimum of two (2) police officers in the upcoming 2014-15 fiscal year budget** with the understanding a review will be done and a possible two (2) more police officers will be added after a mid-fiscal-year budget analysis by the Police and Fire Committee and Finance Committee and reports forwarded to the full City Council. If we do not add more police, then I strongly believe we have misled the public as it relates to present sunset clause of expiration of the sales tax. We have funds collected previously that can be placed in a separate account to balance the State's shortfall. We have no financial issues that I am aware of that would impact current staff levels. In fact, it can be argued that the tax could be eliminated today, money previously collected as aforementioned could sustain the State's shortfall, and no staff would have to be eliminated. Unless, the sales tax is being used to meet current staffing levels that I am not aware of. We do however have funds that could add more police officers which are the public's main desire.

I hope you will enjoy me in meeting the citizen's needs and concerns. With you making this pledge and other aldermen endorsements to add police officers the public will see its elected officials working hand-in-hand for their best interest which is optimum governmental representation at its best. The public wants to know and trust that we feel their pulse.

I would appreciate written correspondence to this request before the April 2014 Finance Committee meeting deadline. I thank you for your time and consideration on this serious matter. I extend my wishes to work with you in the best interest of our great city.

Respectfully, I thank you once again for your service to the community and consideration to my proposal. We owe it to the children of our great city in its 200th birthday to make it a more safe and prosperous community. This could be the start of filling vacant homes and buildings in our core neighborhoods. This is a mutual goal and objective I believe every alderman will embrace.

C: City Clerk, Cook, Official City Communications File; and, My Personal Files

CITY OF BELLEVILLE, ILLINOIS
SPECIAL CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
APRIL 28, 2014 – 6:00 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: Mike Heisler, Ken Kinsella, Janet Schmidt, Kent Randle, Gabby Rujawitz, Phillip Silsby, Joseph W. Hayden, Paul Seibert, Bob White, Trent Galetti, James Musgrove, Joe Orlet and Lillian Schneider.

Aldermen Melinda Hult and Jim Davidson were excused.

ROLL CALL DEPARTMENT HEADS

Mayor Eckert stated he did not ask the department heads to attend except Fire Chief Tom Pour and City Attorney Garrett Hoerner who were present.

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 to three minutes per person.

Michael Hagberg of 701 Centreville Ave. asked that since everything will be discussed after Executive Session that the public be allowed to make brief comments as the items are discussed with the alderman.

MISCELLANEOUS & NEW BUSINESS

Alderman Schmidt made a motion seconded by Alderman Heisler to go into Executive Session to discuss personnel, attorney services, collective bargaining, litigation, property acquisition and sale of property at approximately 6:04 pm.

All members present voted aye.

MISC. & NEW BUSINESS - CONTINUED
APRIL 28, 2014

Following executive session, the council went back into regular session at approximately 6:57 pm.

Alderman Hayden made a motion seconded by Alderman Silsby to read Resolution No. 3185 by title only.

All members present voted aye.

RESOLUTION NO. 3185 – A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PUBLIC REAL ESTATE.

Alderman Silsby made a motion seconded by Alderman White to approve Resolution No. 3185

Mayor Eckert stated this is for the sale of 213 S. Illinois.

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

Aldermen Hult and Davidson were absent.

Alderman Silsby made a motion seconded by Alderman Schmidt to read Resolution No. 3186 by title only.

All members present voted aye.

RESOLUTION NO. 3186 – A RESOLUTION AUTHORIZING THE PURCHASE OF REAL ESTATE.

Alderman Silsby made a motion seconded by Alderman Seibert to approve Resolution No. 3186.

Mayor Eckert stated this is to approve entering into a sales contract in the amount of \$85,000 for 2.7 acres adjacent to 720 W. Main to be used for the new police station.

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

Members voting nay on roll call: Schneider.

Aldermen Hult and Davidson were absent.

MISC. & NEW BUSINESS - CONTINUED
APRIL 28, 2014

Alderman Hayden made a motion seconded by Alderman Silsby to approve the City Attorney to draw up a contract with Mark Silberman and the Mayor to sign with your approval for additional legal services.

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

Aldermen Hult and Davidson were absent.

Alderman Schmidt made a motion seconded by Alderman Anthony to approve the Belleville Fire Department Local 53 Collective Bargaining agreement subject to the City Attorney and Karl Ottosen having a final review.

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

Aldermen Hult and Davidson were absent.

Alderman Galetti made a motion seconded by Alderman Schneider to authorize litigation settlement from McBride & Sons Homes LLC in the amount of \$33,750.

Alderman Galetti clarified this is a settlement the City will be receiving.

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

Aldermen Hult and Davidson were absent.

ADJOURNMENT

Alderman Schmidt made a motion seconded by Alderman Hayden to adjourn at 7:05 pm.

All members voted aye.

Dallas B. Cook, City Clerk

CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MAY 5, 2014



GENERAL FUND

00 - Revenue	\$50,389.07
50 - Administration	\$56,238.06
51 - Police	\$135,870.95
52 - Fire	\$85,029.69
53 - Streets	\$25,477.32
54 - Parks	\$9,556.09
55 - Cemetery	\$2,455.87
56 - Hlth/Sanitation	\$50,572.17
60 - Legal	\$9,991.07
61 - Health & Housing	\$9,853.94
62 - Economic Planning & Dev	\$3,909.70
82 - Mayor	\$4,080.95
83 - Finance	\$2,659.93
84 - Human Resources	\$1,183.97
85 - Clerk	\$4,096.21
86 - Treasurer	\$4,629.22
87 - Maintenance	\$10,470.99
88 - Engineering	\$6,018.32
GF TOTAL	<u>\$472,483.52</u>

SEW OPERATIONS

75 - Collections	\$8,934.55
77 - Lines	\$23,142.90
78 - Plant	\$60,874.64
SEWER TOTAL	<u>\$92,952.09</u>

03 - Insurance Fund	\$299,859.49
04 - Library	\$13,131.01
07 - Park/Rec	\$13,619.00
09 - TIF1	\$45,000.00
13 - Motor Fuel Tax Fund	\$8,744.02
14 - Fountain Fund	\$617.61
15 - Tort Liability Fund	\$955.47
24 - Sewer Const.	\$500.00
25 - Sewer Bond & Interest	\$13,611.87
30 - SSA	\$289.34
38 - TIF 3	\$44,834.96
71 - Police Trust	\$273.90

ALL FUNDS TOTAL \$1,006,872.28

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
CL045	CLAY, MARY	01-00	45.00
MO077	MORROW, WENDY	01-00	60.00
	**TOTAL		----- 105.00
ADMINISTRATION			
4283	TADE APPRAISAL COMPANY	01-50	1,200.00
4902	AT & T	01-50	748.95
551	ILLINOIS AMERICAN WATER	01-50	697.55
5987	ILLINOIS DEPT OF STATE POLICE	01-50	547.50
796	PITNEY BOWES INC	01-50	705.72
AD022	ADVANTICA	01-50	691.48
AT010	AT & T LONG DISTANCE	01-50	28.94
CI008	CITY OF BELLEVILLE	01-50	41,971.71
DE064	ADVANTICA	01-50	66.81
ES002	ADVANTICA	01-50	4,218.84
FR014	FROST ELECTRIC SUPPLY CO	01-50	21.35
OF004	OFFICE DEPOT	01-50	7.19
PE020	PEPPERS, RICH	01-50	22.67
SH014	CINTAS CORPORATION	01-50	107.95
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,201.40
	**TOTAL ADMINISTRATION		----- 56,238.06
POLICE DEPARTMENT			
1652	SOUTHWESTERN ILLINOIS LAW ENFORC.	01-51	9,500.00
3430	FIRESTONE CAR CENTER	01-51	613.00
365	WIRELESS USA	01-51	2,086.48
3916	VOGT OIL CO., INC.	01-51	2,327.19
604	OLIVER C JOSEPH CHRYSLER	01-51	106.00
6730	BELLE-SCOTT COMMITTEE	01-51	100.00
6838	PEAK INTERNET ACCESS, INC.	01-51	210.00
6880	ST CLAIR COUNTY TREASURER	01-51	42.00
7302	WEST GROUP PAYMENT CTR	01-51	310.29
7668	MOODY, JOHN	01-51	1,275.00
926	SECRETARY OF STATE	01-51	101.00
AD022	ADVANTICA	01-51	1,086.08
AL044	ALICE TRAINING INSTITUTE	01-51	1,485.00
AU017	AUTOZONE, INC	01-51	44.98
CD001	CDS OFFICE TECHNOLOGIES	01-51	232.00
CI008	CITY OF BELLEVILLE	01-51	102,053.99
ES002	ADVANTICA	01-51	6,589.87
FA026	FACTORY MOTOR PARTS CO	01-51	1,253.54
HA006	HARDEE'S RESTAURANT INC	01-51	419.44
HE033	HEFFERNAN, MARK	01-51	154.69
KR010	KRAFT, KARL	01-51	53.94
LI011	LINDENWOOD UNIVERSITY	01-51	3,186.00
ME034	MERTZ FORD MILLSTADT	01-51	441.89
OF004	OFFICE DEPOT	01-51	359.94
OF006	OFFICE ESSENTIALS INC	01-51	160.58

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
RE058	REGIONS BANK	01-51	1,202.43
UN027	UNIFIRST CORP	01-51	19.04
VH000	V H BLACKINTON & CO INC	01-51	7.50
WA059	WALLACE, ROBERT	01-51	423.17
WA067	WALMART	01-51	25.91
**TOTAL POLICE DEPARTMENT			135,870.95
FIRE DEPARTMENT			
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52.	58.00
1532	UNIVERSITY OF ILLINOIS	01-52	400.00
181	BASIC HARDWARE CENTER, INC.	01-52	54.76
182	BANNER FIRE EQUIPMENT INC	01-52	1,247.96
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	794.03
3916	VOGT OIL CO., INC.	01-52	1,128.29
4902	AT & T	01-52	221.26
4989	MINTON ENTERPRISES	01-52	120.00
515	HOME-BRITE ACE HARDWARE	01-52	14.99
726	CLEAN THE UNIFORM COMPANY	01-52	163.25
8092	DA-COM CORPORATION	01-52	42.46
AD022	ADVANTICA	01-52	748.12
AF003	AFFILIATED COMPUTER SERVICES	01-52	4,966.00
AI002	AIR CLEANING TECHNOLOGIES INC	01-52	150.00
CH030	CHARTER COMMUNICATIONS	01-52	150.00
CI008	CITY OF BELLEVILLE	01-52	69,203.35
ES002	ADVANTICA	01-52	4,559.79
KN005	KNOX CO	01-52	144.00
MI002	MILLS, STEPHANIE	01-52	109.21
OF004	OFFICE DEPOT	01-52	32.00
SH014	CINTAS CORPORATION	01-52	47.95
TI020	TIBURON	01-52	256.00
WA067	WALMART	01-52	418.27
**TOTAL FIRE DEPARTMENT			85,029.69
STREETS			
159	AUFFENBERG FORD LINCOLN MERCURY	01-53	51.66
181	BASIC HARDWARE CENTER, INC.	01-53	206.40
277	CAMPER EXCHANGE, INC.	01-53	39.99
3916	VOGT OIL CO., INC.	01-53	38.01
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-53	275.43
413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	120.82
4178	UPCHURCH	01-53	376.25
AD022	ADVANTICA	01-53	202.61
AR002	ARROW TERMINAL LLC	01-53	82.45
BA076	BATTERIES PLUS BULBS	01-53	110.00
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	147.44
CH030	CHARTER COMMUNICATIONS	01-53	89.99
CI008	CITY OF BELLEVILLE	01-53	19,177.70

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
EC008	ECON-O-JOHNS	01-53	90.00
ES002	ADVANTICA	01-53	1,244.49
FA002	FASTENAL COMPANY	01-53	17.35
IL042	ILLINOIS DEPARTMENT OF AGRICULTUR	01-53	80.00
KI006	KIMBALL MIDWEST	01-53	204.95
LA030	LAING, GARY	01-53	60.00
OR001	O'REILLY AUTO PARTS	01-53	64.39
PL000	PLAZA AUTO PARTS	01-53	134.27
SH014	CINTAS CORPORATION	01-53	40.00
TE029	TEREX SERVICES	01-53	2,246.93
TR035	TRACTOR SUPPLY CREDIT PLAN	01-53	29.99
UN027	UNIFIRST CORP	01-53	346.20
**TOTAL STREETS			25,477.32
PARKS DEPARTMENT			
163	GROSS, DONALD L	01-54	282.78
181	BASIC HARDWARE CENTER, INC.	01-54	374.73
2102	AMERENIP	01-54	12.48
214	BELLEVILLE SUPPLY COMPANY	01-54	331.38
2552	REAL PURE BOTTLED WATER	01-54	61.75
277	CAMPER EXCHANGE, INC.	01-54	55.85
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	63.38
4902	AT & T	01-54	216.14
515	HOME-BRITE ACE HARDWARE	01-54	25.98
551	ILLINOIS AMERICAN WATER	01-54	299.31
696	MECKFESSEL TIRE CO.	01-54	171.28
AD022	ADVANTICA	01-54	66.87
AM040	GREENO, GLENN G	01-54	180.00
CI008	CITY OF BELLEVILLE	01-54	5,296.86
ES002	ADVANTICA	01-54	404.16
GE011	GEISSLER, RICH	01-54	100.00
HO034	HOME DEPOT CREDIT SERVICES	01-54	24.38
ME037	MEURER BROTHERS, INC	01-54	1,450.00
OR001	O'REILLY AUTO PARTS	01-54	42.90
ST043	ST LOUIS COMPOSTING INC	01-54	15.00
UN027	UNIFIRST CORP	01-54	80.86
**TOTAL PARKS DEPARTMENT			9,556.09
CEMETERY DEPARTMENT			
AD022	ADVANTICA	01-55	31.50
CI008	CITY OF BELLEVILLE	01-55	2,223.94
ES002	ADVANTICA	01-55	200.43
**TOTAL CEMETERY DEPARTMENT			2,455.87
HEALTH & SANITATION			
3916	VOGT OIL CO., INC.	01-56	4,083.59

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
HEALTH & SANITATION			
AD022	ADVANTICA	01-56	153.40
BR027	BRANDENBURGER, IVAN	01-56	100.00
CI008	CITY OF BELLEVILLE	01-56	13,620.21
CO073	COTTONWOOD HILLS RDF	01-56	31,191.52
DE006	COOPER COLOR INC	01-56	115.39
DE018	DELTA GASES	01-56	89.22
ES002	ADVANTICA	01-56	937.13
HO034	HOME DEPOT CREDIT SERVICES	01-56	158.60
UN027	UNIFIRST CORP	01-56	123.11
**TOTAL HEALTH & SANITATION			50,572.17
LEGAL DEPARTMENT			
759	BELLEVILLE NEWS DEMOCRAT	01-60	9,991.07
**TOTAL LEGAL DEPARTMENT			9,991.07
HEALTH & HOUSING			
272	BUSTER'S TIRE MART	01-61	34.00
3916	VOGT OIL CO., INC.	01-61	75.02
402	EGYPTIAN STATIONERS, INC.	01-61	61.40
5796	STAN ERLINGER	01-61	170.00
7186	BASSLER, KEN JR.	01-61	5.39
7632	PATTERSON AUTOMOTIVE	01-61	35.25
7911	PROFESSIONAL TITLE CO	01-61	30.00
AD022	ADVANTICA	01-61	102.28
CI008	CITY OF BELLEVILLE	01-61	8,686.58
ES002	ADVANTICA	01-61	631.58
WA067	WALMART	01-61	22.44
**TOTAL HEALTH & HOUSING			9,853.94
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN STATIONERS, INC.	01-62	0.00
4932	SECRETARY OF STATE INDEX DEPARTME	01-62	10.00
903	W A SCHICKEDANZ AGENCY, INC.	01-62	30.00
AD022	ADVANTICA	01-62	27.00
CI008	CITY OF BELLEVILLE	01-62	3,674.90
ES002	ADVANTICA	01-62	165.85
OF004	OFFICE DEPOT	01-62	1.95
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			3,909.70
MAYOR			
6730	BELLE-SCOTT COMMITTEE	01-82	100.00
AD022	ADVANTICA	01-82	39.33
CI008	CITY OF BELLEVILLE	01-82	3,703.98
ES002	ADVANTICA	01-82	237.64
**TOTAL MAYOR			4,080.95

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAYOR FINANCE			
AD022	ADVANTICA	01-83	21.62
CI008	CITY OF BELLEVILLE	01-83	2,190.61
EA000	EASTERN ILLINOIS UNIVERSITY	01-83	90.00
ES002	ADVANTICA	01-83	130.71
RE058	REGIONS BANK	01-83	226.99
**TOTAL FINANCE			2,659.93
HUMAN RESOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	10.50
CI008	CITY OF BELLEVILLE	01-84	1,061.92
ES002	ADVANTICA	01-84	63.60
SH014	CINTAS CORPORATION	01-84	47.95
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,183.97
CLERKS			
AD022	ADVANTICA	01-85	47.87
CI008	CITY OF BELLEVILLE	01-85	3,749.00
ES002	ADVANTICA	01-85	299.34
**TOTAL CLERKS			4,096.21
TREASURER			
2180	CENTURY PRINTING CO	01-86	749.00
AD022	ADVANTICA	01-86	27.54
CI008	CITY OF BELLEVILLE	01-86	3,246.16
EA000	EASTERN ILLINOIS UNIVERSITY	01-86	440.00
ES002	ADVANTICA	01-86	166.52
**TOTAL TREASURER			4,629.22
MAINTENANCE			
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-87	41.00
214	BELLEVILLE SUPPLY COMPANY	01-87	118.03
3916	VOGT OIL CO., INC.	01-87	83.35
661	LIESE LUMBER CO., INC.	01-87	29.00
726	CLEAN THE UNIFORM COMPANY	01-87	187.10
AD022	ADVANTICA	01-87	82.57
CH030	CHARTER COMMUNICATIONS	01-87	54.99
CI008	CITY OF BELLEVILLE	01-87	8,185.30
ES002	ADVANTICA	01-87	502.27
HO034	HOME DEPOT CREDIT SERVICES	01-87	232.38
ME065	METRO EAST OVERHEAD DOORS	01-87	955.00
**TOTAL MAINTENANCE			10,470.99
ENGINEERING			

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ENGINEERING		
5270	HORNER & SHIFRIN, INC	01-88	2,590.50
AD022	ADVANTICA	01-88	39.33
CI008	CITY OF BELLEVILLE	01-88	2,648.43
ER013	ERLINGER CONSTRUCTION CO., INC	01-88	472.09
ES002	ADVANTICA	01-88	237.64
GR033	GREGOWICZ, TIM	01-88	30.33
	**TOTAL ENGINEERING		----- 6,018.32
01	GENERAL FUND	GRAND TOTAL	422,199.45

VENDOR #	NAME	DEPT.	AMOUNT
03	INSURANCE FUND		
IN033	IPMG	03-00	299,859.49
	**TOTAL		299,859.49
	03 INSURANCE FUND	GRAND TOTAL	299,859.49

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
551	ILLINOIS AMERICAN WATER	04-00	89.22
AD022	ADVANTICA	04-00	153.54
CI008	CITY OF BELLEVILLE	04-00	10,817.28
ES002	ADVANTICA	04-00	948.98
RE058	REGIONS BANK	04-00	51.34
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,070.65
	**TOTAL		----- 13,131.01
04	LIBRARY	GRAND TOTAL	13,131.01

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1057	TRIBOUT DISTRIBUTORS	07-00	389.00
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	441.00
2244	SWITZER FOOD & SUPPLIES	07-00	358.10
2598	ST LOUIS SCIENCE CENTER	07-00	456.00
5006	LINCOLN THEATER	07-00	595.00
5565	CITIZENS PARK UMPIRES	07-00	4,440.00
7679	BOLLINGER, INC.	07-00	423.00
8092	DA-COM CORPORATION	07-00	270.00
957	CURT SMITH SPORTING GOODS, INC.	07-00	566.00
AD022	ADVANTICA	07-00	55.08
AM036	AMERICAN BOTTLING	07-00	178.50
BU061	BUSCH STADIUM	07-00	480.00
CI001	CITY MUSEUM	07-00	558.00
CI008	CITY OF BELLEVILLE	07-00	2,654.80
CI022	CITY OF CHESTERFIELD	07-00	540.90
DE064	ADVANTICA	07-00	31.80
ES002	ADVANTICA	07-00	301.24
MY001	MYSEUM	07-00	278.50
OC000	CANON SOLUTIONS AMERICA INC	07-00	288.28
OF004	OFFICE DEPOT	07-00	39.99
RE058	REGIONS BANK	07-00	198.53
RE065	REICHLING, AMANDA	07-00	15.24
WA067	WALMART	07-00	60.04
	**TOTAL		13,619.00
07 PLAYGROUND AND RECREATION	GRAND TOTAL		13,619.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
09	TAX INCREMENT FINANCING DIST. 1		
OL000	OLD TITLE AND ESCROW	09-00	45,000.00
	**TOTAL		----- 45,000.00
	09 TAX INCREMENT FINANCING DIST. 1 GRAND TOTAL		45,000.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
3153	SCI ENGINEERING INC	13-00	510.05
666	MACLAIR ASPHALT COMPANY	13-00	2,882.50
EL001	ELECTRICO, INC.	13-00	1,213.22
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	3,800.00
PA017	PARKER CONSULTING SERVICES	13-00	314.50
PA048	PARKER CONSULTING SERVICES	13-00	23.75
	**TOTAL		8,744.02

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	8,744.02

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
WA067	WALMART	14-00	617.61
	**TOTAL		617.61
	14 FOUNTAIN FUND	GRAND TOTAL	617.61

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
KE000	KELSO AUTO BODY, INC.	15-00	955.47
	**TOTAL		----- 955.47
	15 TORT LIABILITY FUND	GRAND TOTAL	955.47

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
AD022	ADVANTICA	21-75	4.50
AM007	AMERICAN WATER	21-75	1,575.20
CI008	CITY OF BELLEVILLE	21-75	1,592.88
ES002	ADVANTICA	21-75	38.52
IN021	INPUT TECHNOLOGY INC	21-75	5,269.22
TR029	TRANSWORLD SYSTEMS	21-75	122.55
**TOTAL SEWER COLLECTION			8,602.87
SEWER LINES			
181	BASIC HARDWARE CENTER, INC.	21-77	47.60
277	CAMPER EXCHANGE, INC.	21-77	797.85
3916	VOGT OIL CO., INC.	21-77	555.86
401	H EDWARDS EQUIPMENT, INC.	21-77	30.08
413	ERB TURF & UTILITY EQUIPMENT, INC	21-77	35.43
4217	GENERAL MACHINE & WELDING SVC	21-77	90.00
5082	RED BUD SUPPLY, INC	21-77	235.32
622	KEY EQUIPMENT & SUPPLY CO	21-77	5,789.68
7591	USA BLUEBOOK	21-77	400.22
AD022	ADVANTICA	21-77	76.70
CI008	CITY OF BELLEVILLE	21-77	6,256.56
CL019	C & L BACKHOE	21-77	7,386.00
ES002	ADVANTICA	21-77	463.75
FA002	FASTENAL COMPANY	21-77	64.22
LI015	LINE-X OF SOUTHWEST ILLINOIS	21-77	545.00
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	270.00
PL000	PLAZA AUTO PARTS	21-77	5.75
UN027	UNIFIRST CORP	21-77	92.88
**TOTAL SEWER LINES			23,142.90
SEWER PLANT			
181	BASIC HARDWARE CENTER, INC.	21-78	411.57
1945	KENNETH LEE JAMES ASSOCIATES, INC	21-78	290.00
2102	AMERENIP	21-78	10,634.36
211	BELLEVILLE SEED HOUSE	21-78	142.75
371	DEVAN AUTOMOTIVE SERVICE	21-78	192.95
3916	VOGT OIL CO., INC.	21-78	1,850.32
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	1,017.91
4902	AT & T	21-78	261.88
5205	PASS SECURITY	21-78	113.00
5416	AMERICAN MESSAGING	21-78	81.58
551	ILLINOIS AMERICAN WATER	21-78	670.66
661	LIESE LUMBER CO., INC.	21-78	31.15
8056	NEXTEL COMMUNICATIONS	21-78	22.87
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	2,000.07
834	QUALITY RENTAL CENTER	21-78	53.00
AD022	ADVANTICA	21-78	225.61
CI008	CITY OF BELLEVILLE	21-78	18,218.34

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER PLANT			
EI007	RON EISKANT	21-78	8,830.00
ES002	ADVANTICA	21-78	1,479.54
FA002	FASTENAL COMPANY	21-78	550.80
FI028	FIRSTENERGY SOLUTIONS CORP	21-78	11,074.20
FL015	FLOWTRONICS LLC	21-78	410.00
FR014	FROST ELECTRIC SUPPLY CO	21-78	410.01
ME004	MEDNIK RIVERBEND	21-78	319.88
ME005	MERCURIO SHEET METAL	21-78	95.00
MI004	MIDWEST MUNICIPAL SUPPLY INC	21-78	136.45
PL000	PLAZA AUTO PARTS	21-78	48.89
SH014	CINTAS CORPORATION	21-78	40.00
ST043	ST LOUIS COMPOSTING INC	21-78	118.09
UN027	UNIFIRST CORP	21-78	62.54
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,081.22
**TOTAL SEWER PLANT			60,874.64
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	92,620.41

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
2859	BELLE-CLAIR FAIRGROUNDS	24-00	500.00
	**TOTAL		----- 500.00
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	500.00

VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS EPA	25-00	13,611.87
	**TOTAL		13,611.87
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	13,611.87

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	289.34
	**TOTAL		289.34
	30 SPECIAL SERVICE AREA	GRAND TOTAL	289.34

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TAX INCREMENT FINANCING DIST #3		
CA090	CARDNO TBE	38-00	7,193.19
EL001	ELECTRICO, INC.	38-00	9,794.16
GE014	GEROLD MOVING & WAREHOUSE CO	38-00	1,426.04
JO075	JOSEPH, STEVE	38-00	18,205.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	5,401.57
PA017	PARKER CONSULTING SERVICES	38-00	2,645.50
PA048	PARKER CONSULTING SERVICES	38-00	134.50
TR003	TRAFFIC & SAFETY SERVICES, INC.	38-00	35.00
	**TOTAL		44,834.96
	38 TAX INCREMENT FINANCING DIST #3 GRAND TOTAL		44,834.96

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
71	POLICE TRUST		
PE023	PETSMART	71-00	273.90
	**TOTAL		----- 273.90
	71 POLICE TRUST	GRAND TOTAL	273.90
	GRAND TOTAL FOR ALL FUNDS:		956,256.53
	TOTAL FOR REGULAR CHECKS:		917,275.03
	TOTAL FOR DIRECT PAY VENDORS:		38,981.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER COLLECTION		
IM007	IMAGINEERING DEVELOPMENT	21-75	194.90
JA013	JAMAR PROPERTIES	21-75	52.47
KE023	KELLY, BRIAN	21-75	44.31
RO063	ROCKWOOD APARTMENT	21-75	40.00
	**TOTAL SEWER COLLECTION		----- 331.68
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	331.68
	GRAND TOTAL FOR ALL FUNDS:		331.68
	TOTAL FOR REGULAR CHECKS:		331.68

=====

A/P MANUAL CHECK POSTING LIST

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ME006	METRO EAST AUTO	01-00	50,284.07
	**TOTAL		50,284.07
	01 GENERAL FUND	GRAND TOTAL	50,284.07
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		50,284.07
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		50,615.75

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: Todd Kennedy

ADVISORY REPORT

Application Filed: 3/26/14

24-Apr14 – Todd Kennedy – Requesting an Area/bulk variance in order to install an 8 ft. privacy fence on the side property line at 4204 W. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-7-3)

Present Zoning: C-2 Heavy Commercial
Meeting Held: 4/24/14
Publication in News Democrat: 4/9/14
Supporters: none
Objectors: none
Other comments: 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 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

Roger Wigginton made a 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.**

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: Satinder Singh

ADVISORY REPORT

Application Filed: 2/7/14

25-Apr14 - Satinder Singh - Requesting a Special Use permit for a liquor license and to operate a convenient store and gas station at 7311 Old St. Louis Rd. 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: 4/24/14
Publication in News Democrat: 4/9/14
Supporters: none
Objectors: none
Other Comments: 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 adequately protect the public health, safety, and welfare, and the physical environment;
- B. The proposed special use is consistent with this municipality's comprehensive plan;
- C. The proposed special use would have a positive affect on the value of neighboring property and on this municipality's overall tax base;
- D. The proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and
- E. There are no facilities near the proposed special use (such as schools or hospitals) that require special protection.

Steve Zimmerman made a motion to approve the request in the name of the applicant only and seconded by Tim Price with all present members voting aye. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit for a Liquor License in the name of the applicant only be **APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: Chelar Tool & Die

ADVISORY REPORT

Application Filed: 3/28/14

26-Apr14 - Chelar Tool & Die - Requesting a Use variance in order to expand the existing parking lot at 8 Florida Ave onto the property identified by parcel number 08-22.0-420-018, which is located in an A-1 Single Family Zoning District. (Applicable portion of the zoning code: 60-6-4)

Present Zoning: A-1 Single Family Zoning District

Meeting Held: 4/24/14

Publication in News Democrat: 4/9/14

Supporters: none

Objectors: none

Other comments: Ronald Keys Jr., 18 N. Florida

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.

Don Rockwell made a motion to approve the request and seconded by Roger Wigginton 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.**

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: **Chelar Tool & Die**

ADVISORY REPORT

Application Filed: 3/28/14

27-Apr14 - Chelar Tool & Die - Requesting an Area/bulk variance in order to expand existing facility. Relief has been requested from maximum lot coverage and from front, side, and rear setback requirements to 0', 5' and 0' respectively. The property is located in a D-2 Heavy Industry District. (Applicable portion of the zoning code: 60-6-81)

Present Zoning: D-2 Heavy Industry District
Meeting Held: 4/24/14
Publication in News Democrat: 4/9/14
Supporters: none
Objectors: none
Other comments: Ronald Keys Jr., 18 N. Florida
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 a motion to approve the request and seconded by Roger Wigginton 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.

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: Charles & Carol Mister

ADVISORY REPORT

Application Filed: 3/31/14

29-Apr14 - Charles & Carol Mister - Requesting a Use variance in order to operate a church at 19 S. 97th 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: 4/24/14

Publication in News Democrat: 4/9/14

Supporters: none

Objectors: none

Other comments: none

Aldermen Present: none

Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board 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 a motion to approve the request and seconded by Tim Price 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.**

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: John Bailey/Flamingo's

ADVISORY REPORT

Application Filed: 3/27/14

30-Apr14 - John Bailey/Flamingo's - Requesting a Special Use permit for a liquor license at 923 W. 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: 4/24/14
Publication in News Democrat: 4/9/14
Supporters: none
Objectors: none
Other Comments: none
Aldermen Present: none

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

- A. The proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;
- B. The proposed special use is consistent with this municipality's comprehensive plan;
- C. The proposed special use would have a positive affect on the value of neighboring property and on this municipality's overall tax base;
- D. The proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and
- E. There are no facilities near the proposed special use (such as schools or hospitals) that require special protection.

Rebecca Boyer made a motion to approve the request in the name of the applicant only and seconded by Steve Zimmerman with all present members voting aye. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit for a Liquor License in the name of the applicant only be **APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: Don Reed

ADVISORY REPORT

Application Filed: 4/3/14

31-Apr14 -Don Reed - Requesting a Special Use permit for a liquor license at 341 Centreville Ave. 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: 4/24/14

Publication in News Democrat: 4/9/14

Supporters: none

Objectors: none

Other Comments: none

Aldermen Present: none

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

- A. The proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;
- B. The proposed special use is consistent with this municipality's comprehensive plan;
- C. The proposed special use would have a positive affect on the value of neighboring property and on this municipality's overall tax base;
- D. The proposed special use would have a positive effect on public utilities and on traffic circulation on nearby streets; and
- E. There are no facilities near the proposed special use (such as schools or hospitals) that require special protection.

Roger Wigginton made a motion to approve the request in the name of the applicant only and seconded by Steve Zimmerman with all present members voting aye. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit for a Liquor License in the name of the applicant only be **APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.**

Chairman

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: May 1, 2014

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 481 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. 11th (Falcon LTD) - demolition
5. 466 N. 88th 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. 8th Street (McFarland) - foreclosure
12. 517 W. Lincoln (RES Distressed) - foreclosure
13. 26 S. 8th Street (Thomas, Derek) - foreclosure
14. 814 S. 7th St. (Willis, Katrice & Watson, Jennifer) – demolition
15. 107 S. 35th St. (Dietrich) – demolition
16. 214 N. 3rd St. (Hartmann) – demolition
17. 720 S. 20th St. (Hediger) – 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 September 22, 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. After reassignment to a new judge, the case is currently set for status conference on June 2, 2014.
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. Defendant-Appellant has filed its Brief, and the City will now be filing its Brief shortly.
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. A settlement has been reached in the amount of \$33,750, and I now await the release and settlement payment.

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

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY/BUREAU OF WATER
Request for Loan Disbursement From the Water Revolving Fund

Borrower: City of Belleville PR #46
 Loan #: L174679/2560/4846
 Date: 30-Apr-14

INSTRUCTIONS: Use this form when making a request for State loan disbursements. One form must be submitted each time you request a disbursement.

Loan Disbursement Calculation: (Please report TOTAL and TOTAL eligible costs incurred to date and submit copies of all supporting invoices.) Please identify, if any, the costs that are being paid with other funding sources.

	<u>Total Incurred</u>	<u>Total Eligible Incurred</u>
Legal	\$ -	\$ -
Design Engineering	\$ 1,978,000.00	\$ 1,978,000.00
Construction Engineering	\$ 1,378,016.98	\$ 1,378,016.98
Construction	\$ 43,419,447.71	\$ 43,275,794.66
Other: _____	\$ -	\$ -
Total Costs Incurred to Date	\$ 46,775,464.69	\$ 46,631,811.64
Less: Paid with other Funding Sources		\$ -
Less: Total Interest Earned on Invested Funds		\$ (19.13)
Less: Total Disbursements to Date		\$ (44,763,794.05)
NET DISBURSEMENT REQUESTED		\$ 1,867,998.46

Your Current Loan Fund Status (Totals to Date) -

Disbursements Received & Deposited in Fund:	\$ 44,564,813.00
Expended from Fund:	\$ 44,564,813.00
Interest Earned on Fund:	\$ 19.13
Current Fund Balance:	\$ 19.13

FOR AGENCY USE ONLY

Prepared by _____ Date _____

Approved by _____ Date _____

EFT requested Yes No

DISBURSEMENT REQUESTS

The following items must be checked (X) for compliance. If not in compliance, explain in the text of disbursement request letter.

Indicate by checking below that:

- a. A current, separate project construction account fund exists.
- b. All unexpected loan funds are secured in an interest bearing account.
- c. Adequate construction engineering is being provided.
- d. The engineering charges have been reviewed and the charges are reasonable, supported by documentation and in accordance with the approved engineering contract.
- e. No refunds, rebates or credits have been received by the borrower.
- f. Appropriate flood insurance under the National Flood Insurance Act of 1968, as amended, has been acquired and maintained. At the time of FINAL disbursement, evidence must be submitted showing required flood insurance has been purchased for all eligible construction.
- g. The sewer/water use ordinance and user rate ordinance incorporating the user charge system have been enacted and submitted prior to the first loan disbursement.
- h. The dedicated source of revenue has been enacted and submitted prior to the first loan disbursement.
- i. Executed construction contract documents have been submitted prior to the first loan disbursement.
- j. Each prime contractor has current and appropriate insurance coverage including workman's compensation, public liability and property damage. Fire, and extended coverage including "All Risk" type of Builder's Risk Insurance.
- k. If this is a FINAL disbursement request, a set of plans of record (including revised sheets to the plans for all change orders which have been issued) must be sent to the appropriate State Regional Office. Please send a copy of the transmittal letter to the Financial Assistance Section, Illinois Environmental Protection Agency.

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the loan for the project; and that I am authorized to request disbursements on behalf of the borrower.

Authorized Representative _____ Title Mayor
Mark W. Eckert
(Name Printed or Typed)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

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

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

APPLICATION NO.: 45 Distribution to:
PERIOD TO: 4/30/14 OWNER
PROJECT NOS.: 1017 ARCHITECT
 CONTRACTOR
CONTRACT DATE: 7830

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

RANDY BURK
4940 OLD COLLINSVILLE ROAD INVOICE NO:
SWANSEA, IL 62226

CONTRACT FOR:
BELLEVILLE WRF LTCP

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 \$ **1,196,874.21**
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ **41,469,106.21**
4. TOTAL COMPLETED & STORED TO DATE \$ **41,454,996.21**
(Column G on G703)
5. RETAINAGE:
 - a. 3.25% of Completed Work \$ **1,375,000.00**
(Columns D + E on G703)
 - b. 0% of Stored Material \$ **0.00**
(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ **1,375,000.00**
6. TOTAL EARNED LESS RETAINAGE \$ **40,079,996.21**
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ **40,058,496.21**
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ **21,500.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ **1,389,110.00**
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,196,874.21	0.00
Total approved this Month	0.00	0.00
TOTALS	1,196,874.21	0.00
NET CHANGES by Change Order	1,196,874.21	

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: **4-29-14**

State of: **Illinois**
County of: **Madison**
Subscribed and sworn to before me this **29th** day of **April**



Notary Public: *[Signature]*
My Commission expires:

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 \$ **21,500**
(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: **4-30-2014**
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 45 OF 101 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.: 45
 APPLICATION DATE: 4/30/2014
 PERIOD TO: 4/30/2014
 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	19,534.87
005	GENERAL CONDITIONS	793,100.00	793,100.00	0.00	0.00	0.00	793,100.00	0.00	26,244.88
010	DEMOLITION	426,200.00	426,200.00	0.00	0.00	0.00	426,200.00	0.00	14,137.05
015	EROSION CONTROL @ SWMB (C10E)	983,600.00	983,600.00	0.00	0.00	0.00	983,600.00	0.00	32,626.01
017	AGGREGATE PIER REINFORCEMENT (421,400.00	421,400.00	0.00	0.00	0.00	421,400.00	0.00	13,977.84
020	EARTHWORK	592,000.00	592,000.00	0.00	0.00	0.00	592,000.00	0.00	19,636.64
021	CSO TO SWMB FM PIPING & SUPPOR	628,500.00	628,500.00	0.00	0.00	0.00	628,500.00	0.00	20,847.35
022	STORM SEWER	52,500.00	52,500.00	0.00	0.00	0.00	52,500.00	0.00	1,741.43
023	SANITARY SEWER	322,900.00	322,900.00	0.00	0.00	0.00	322,900.00	0.00	10,710.59
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	44,898.91
025	WATERLINE	43,200.00	43,200.00	0.00	0.00	0.00	43,200.00	0.00	1,432.94
026	SITE CONCRETE & ACCESS DRIVES	962,300.00	962,700.00	9,600.00	0.00	0.00	962,300.00	0.00	31,919.49
027	MISC SITE FINISHES	177,200.00	177,200.00	0.00	0.00	0.00	177,200.00	0.00	5,877.72
028	MANHOLE STRUCTURES CAST / PRE-	342,000.00	342,000.00	0.00	0.00	0.00	342,000.00	0.00	11,344.14
030	COMMON CONCRETE ITEM - ALL STR	622,400.00	622,400.00	0.00	0.00	0.00	622,400.00	0.00	20,645.01
031	WEST TERMINAL LIFT STATION CON	653,500.00	653,500.00	0.00	0.00	0.00	653,500.00	0.00	21,676.60

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G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 45 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.: 45
 APPLICATION DATE: 4/30/2014
 PERIOD TO: 4/30/2014
 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)						
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	49,360.28
033	LAB BUILDING CONCRETE	53,400.00	53,400.00	0.00	0.00	0.00	53,400.00	0.00	1,771.28
034	WEST UV / UV @ CHLORINE/ PARSH	82,800.00	82,800.00	0.00	0.00	0.00	82,800.00	0.00	2,746.48
035	JUNC BOXES / CIP MH STRUCT / MA	202,500.00	202,500.00	0.00	0.00	0.00	202,500.00	0.00	6,716.93
036	SLUDGE TREATMENT BLD / DIGESTE	940,700.00	940,700.00	0.00	0.00	0.00	940,700.00	0.00	31,203.02
037	CSO LIFT STATION / VALVE VAULT	932,700.00	932,700.00	0.00	0.00	0.00	932,700.00	0.00	30,937.66
038	SWMB CONCRETE STRUCTURES / FND	704,700.00	704,700.00	0.00	0.00	0.00	704,700.00	0.00	23,374.90
039	GARAGE / STORAGE FACILITY CONC	132,000.00	132,000.00	0.00	0.00	0.00	132,000.00	0.00	4,378.44
040	FLOOD WALL	290,700.00	290,700.00	0.00	0.00	0.00	290,700.00	0.00	9,642.52
048	MASONRY	602,400.00	602,400.00	0.00	0.00	0.00	602,400.00	0.00	19,981.61
050	STRUCTURAL/MISC STEEL	1,562,200.00	1,562,200.00	0.00	0.00	0.00	1,562,200.00	0.00	51,818.17
053	CONCRETE REINFORCING	1,127,200.00	1,127,200.00	0.00	0.00	0.00	1,127,200.00	0.00	37,389.22
061	ROUGH CARPENTRY	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00	580.48
070	THERMAL & MOISTURE PROTECTION	152,500.00	152,500.00	0.00	0.00	0.00	152,500.00	0.00	5,058.43
080	DOORS & WINDOWS	244,900.00	244,900.00	0.00	0.00	0.00	244,900.00	0.00	8,123.33
090	FINISHES	494,600.00	485,160.00	5,000.00	0.00	0.00	490,160.00	4,440.00	16,258.61

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
100	SPECIALTIES	19,800.00	11,330.00	4,000.00	0.00	15,330.00	77	4,470.00	508.50
120	LAB CASEWORK & FURNISHINGS	42,600.00	42,600.00	0.00	0.00	42,600.00	100	0.00	1,413.04
140	CRANES & HOISTS	83,800.00	78,600.00	0.00	0.00	78,600.00	94	5,200.00	2,607.16
155	PLUMBING - DOMESTIC	90,700.00	90,700.00	0.00	0.00	90,700.00	100	0.00	3,008.52
157	HVAC	191,200.00	191,200.00	0.00	0.00	191,200.00	100	0.00	6,342.10
160	ELECTRICAL / CONTROLS	5,230,100.00	5,230,100.00	0.00	0.00	5,230,100.00	100	0.00	173,482.42
200	ALL PROCESS EQUIPMENT	9,116,000.00	9,116,000.00	0.00	0.00	9,116,000.00	100	0.00	302,377.72
210	BAR SCREENS & SLIDE GATES - IN	44,000.00	44,000.00	0.00	0.00	44,000.00	100	0.00	1,459.48
220	SEWAGE & WATER PUMPS - INSTALL	80,300.00	80,300.00	0.00	0.00	80,300.00	100	0.00	2,663.55
230	CHEM FEED / BLOWER EQ - LAB BL	19,900.00	17,000.00	2,900.00	0.00	19,900.00	100	0.00	660.08
240	UV DISINFECTION SYSTEM	19,000.00	19,000.00	0.00	0.00	19,000.00	100	0.00	630.23
250	SLUDGE COMPACTORS AND CONVEYOR	16,900.00	16,900.00	0.00	0.00	16,900.00	100	0.00	560.57
270	AERATION & CLARIFIER TANK EQUI	97,800.00	97,800.00	0.00	0.00	97,800.00	100	0.00	3,244.03
272	SLUDGE TREATMENT EQUIPMENT INS	169,200.00	169,200.00	0.00	0.00	169,200.00	100	0.00	5,612.36
274	SWMB PROCESS EQUIPMENT	71,500.00	71,500.00	0.00	0.00	71,500.00	100	0.00	2,371.66

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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					
280	PROCESS MECHANICAL PIPING & MA	6,987,200.00	6,987,200.00	0.00	0.00	0.00	6,987,200.00	0.00	231,765.42
901	CO#1 5 ITEMS	96,493.51	96,493.51	0.00	0.00	0.00	96,493.51	0.00	3,200.69
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	4,755.16
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	2,091.04
904	CO#4 ITEMS A-E	25,299.40	25,299.40	0.00	0.00	0.00	25,299.40	0.00	839.18
905	CO#5 BASINS, CANOPIES, BORE, IN ST	500,153.00	500,153.00	0.00	0.00	0.00	500,153.00	0.00	16,590.08
9006	CO#6 ADD 7 ITEMS	102,438.48	102,438.48	0.00	0.00	0.00	102,438.48	0.00	3,397.88
9007	CO#7 FTG DIGESTER/NON POTABLE	39,119.00	39,119.00	0.00	0.00	0.00	39,119.00	0.00	1,297.58
9008	CO#8 DIGESTER FOOTING REV'S	206,400.00	206,400.00	0.00	0.00	0.00	206,400.00	0.00	6,846.29
9009	CO#9 - 7 ITEMS	20,573.67	20,573.67	0.00	0.00	0.00	20,573.67	0.00	682.43
		41,469,106.21	41,433,496.21	21,500.00	0.00	0.00	41,454,996.21	14,110.00	1,375,000.00

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Invoice

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



ENGINEERS • LAND SURVEYORS • PLANNERS

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

April 29, 2014
Project No: E04090576
Invoice No: 51346

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

Contract Amount \$1,438,000.00
Previous Invoices against Contract \$1,360,848.75
Amount Due this Invoice against Contract \$16,698.25
Balance of Contract after this Invoice \$60,453.00

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

Consulting Services from March 24, 2014 to April 18, 2014

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	26.00	107.00	2,782.00	
Project Engineer I	94.50	99.00	9,355.50	
Project Manager IV	29.00	131.00	3,799.00	
Senior Electrical Designer	7.00	106.00	742.00	
Technician V	.25	79.00	19.75	
Totals	156.75		16,698.25	
Total Labor				16,698.25
		Total this Invoice		\$16,698.25

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

DISBURSEMENT REQUESTS

The following items must be checked (X) for compliance. If not in compliance, explain in the text of disbursement request letter.

Indicate by checking below that:

- a. A current, separate project construction account fund exists.
- b. All unexpected loan funds are secured in an interest bearing account.
- c. Adequate construction engineering is being provided.
- d. The engineering charges have been reviewed and the charges are reasonable, supported by documentation and in accordance with the approved engineering contract.
- e. No refunds, rebates or credits have been received by the borrower.
- f. Appropriate flood insurance under the National Flood Insurance Act of 1968, as amended, has been acquired and maintained. At the time of FINAL disbursement, evidence must be submitted showing required flood insurance has been purchased for all eligible construction.
- g. The sewer/water use ordinance and user rate ordinance incorporating the user charge system have been enacted and submitted prior to the first loan disbursement.
- h. The dedicated source of revenue has been enacted and submitted prior to the first loan disbursement.
- i. Executed construction contract documents have been submitted prior to the first loan disbursement.
- j. Each prime contractor has current and appropriate insurance coverage including workman's compensation, public liability and property damage. Fire, and extended coverage including "All Risk" type of Builder's Risk Insurance.
- k. If this is a FINAL disbursement request, a set of plans of record (including revised sheets to the plans for all change orders which have been issued) must be sent to the appropriate State Regional Office. Please send a copy of the transmittal letter to the Financial Assistance Section, Illinois Environmental Protection Agency.

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the loan for the project; and that I am authorized to request disbursements on behalf of the borrower.

Authorized Representative _____

Title Mayor _____

Mark W. Eckert

(Name Printed or Typed)

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY/BUREAU OF WATER
Request for Loan Disbursement From the Water Revolving Fund**

Borrower: City of Belleville PR #8
 Loan #: L173026
 Date: 29-Apr-14

INSTRUCTIONS: Use this form when making a request for State loan disbursements. One form must be submitted each time you request a disbursement.

Loan Disbursement Calculation: (Please report TOTAL and TOTAL eligible costs incurred to date and submit copies of all supporting invoices.) Please identify, if any, the costs that are being paid with other funding sources.

	<u>Total Incurred</u>	<u>Total Eligible Incurred</u>
Legal	\$ -	\$ -
Design Engineering		\$ 162,924.00
Construction Engineering	\$ -	\$ -
Construction	\$ -	\$ 3,465,040.01
Other: _____	\$ -	\$ -
Total Costs Incurred to Date	\$ -	\$ 3,627,964.01
Less: Paid with other Funding Sources		\$ -
Less: Total Interest Earned on Invested Funds		\$ -
Less: Total Disbursements to Date		\$ (3,287,845.54)
NET DISBURSEMENT REQUESTED		\$ 340,118.47

Your Current Loan Fund Status (Totals to Date) -

Disbursements Received & Deposited in Fund:	\$ -
Expended from Fund:	\$ -
Interest Earned on Fund:	\$ -
Current Fund Balance:	\$ -

FOR AGENCY USE ONLY

Prepared by _____ Date _____

Approved by _____ Date _____

EFT requested Yes No

PARTIAL PAYMENT ESTIMATE	CONTRACT NO. BRS690
CITY OF BELLEVILLE, IL	Estimate No. 7
LTCP PHASE 2 - Freeburg/SBE159 Relief Sewers	PAGE 1

OWNER: CITY OF BELLEVILLE, IL	CONTRACTOR: Haier Plumbing & Heating, Inc.	PERIOD OF ESTIMATE FROM: 03/17/14 TO: 04/18/14
-----------------------------------------	----------------------------------------------------------	-----------------------------------------------------------------

CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
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	\$ 92,793.74
3	09/05/13	\$ 5,344.98		3. Revised Contract (1-2)	\$ 3,659,804.74
4	11/15/13	\$ 133,012.61		4. Work Completed *	\$ 3,647,410.54
5	03/18/14		\$ 29,605.51	5. Stored Materials *	\$ -
TOTALS		\$ 253,493.25	\$ 160,699.51	6. Subtotal (4+5)	\$ 3,647,410.54
				7. Retainage (5% of Contract)	\$ 182,370.53
				8. Previously Requested	\$ 3,124,921.55
				9. Amount Due (6-7-8)	\$ 340,118.46
NET CHANGE		\$ 92,793.74		<i>* Copies of invoices attached</i>	

CONTRACT TIME					
Original (days)	<u>630</u>	days	On Schedule	Starting Date	08/07/12
Revised		days	<input checked="" type="checkbox"/> Yes	Projected Completion	04/29/14
Remaining	<u>7</u>	days	<input type="checkbox"/> NO		

CONTRACTOR'S CERTIFICATION:
 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.

Contractor **HAIER PLUMBING & HEATING, INC.**

By *Mona Mense*

Date April 29, 2014

ARCHITECT ENGINEER'S CERTIFICATION:
 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.

Architect or Engineer **THOUVENOT, WADE & MOERCHEN, INC.**

By *Christopher D. Bergmann*

Date 4/29/14

APPROVED BY OWNER:

Owner **CITY OF BELLEVILLE, IL**

By _____

Date _____

By _____

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 #7 AS OF APRIL 21, 2014

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
SBE159 RELIEF SEWER											
1 ¹	36" FRP 12'-15' Deep	103	LF	\$ 260.00	\$ 26,780.00	103	\$ 26,780.00		\$ -	103	\$ 26,780.00
2 ¹	42" FRP 9'-12' Deep	139	LF	\$ 280.00	\$ 38,920.00	139	\$ 38,920.00		\$ -	139	\$ 38,920.00
3 ¹	48" FRP 9'-12' Deep	113	LF	\$ 280.00	\$ 31,640.00	113	\$ 31,640.00		\$ -	113	\$ 31,640.00
4 ¹	48" FRP 12'-15' Deep	121	LF	\$ 290.00	\$ 35,090.00	121	\$ 35,090.00		\$ -	121	\$ 35,090.00
5 ¹	60" FRP 9'-12' Deep	269	LF	\$ 512.00	\$ 137,728.00	269	\$ 137,728.00		\$ -	269	\$ 137,728.00
6 ¹	60" FRP 15'-18' Deep	1182	LF	\$ 336.00	\$ 397,152.00	1182	\$ 397,152.00		\$ -	1182	\$ 397,152.00
7 ¹	60" FRP 18'-21' Deep	815	LF	\$ 344.00	\$ 280,360.00	815	\$ 280,360.00		\$ -	815	\$ 280,360.00
8 ¹	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 ¹	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 ²	4' Diameter Manhole 3'-6" Deep	1	EA	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00		\$ -	1	\$ 1,800.00
12 ²	8' Diameter Manhole 18'-21' Deep	1	EA	\$ 21,250.00	\$ 21,250.00	1	\$ 21,250.00		\$ -	1	\$ 21,250.00
13 ²	8' Diameter Manhole 21'-24' Deep	1	EA	\$ 22,275.00	\$ 22,275.00	1	\$ 22,275.00		\$ -	1	\$ 22,275.00
14 ²	7x7' Manhole 12'-15' Deep	1	EA	\$ 20,236.00	\$ 20,236.00	1	\$ 20,236.00		\$ -	1	\$ 20,236.00
15 ²	7x7' Manhole 15'-18' Deep	5	EA	\$ 22,233.00	\$ 111,165.00	5	\$ 111,165.00		\$ -	5	\$ 111,165.00
16 ²	7x7' Manhole 18'-21' Deep	2	EA	\$ 27,184.00	\$ 54,368.00	2	\$ 54,368.00		\$ -	2	\$ 54,368.00
17 ²	Structure 1.10A	1	LS	\$ 23,320.00	\$ 23,320.00	1	\$ 23,320.00		\$ -	1	\$ 23,320.00
18 ²	Structure 1.11	1	LS	\$ 31,675.00	\$ 31,675.00	1	\$ 31,675.00		\$ -	1	\$ 31,675.00
19 ²	Structure 1.12	1	LS	\$ 31,644.00	\$ 31,644.00	1	\$ 31,644.00		\$ -	1	\$ 31,644.00
20 ²	Structure 1.13	1	LS	\$ 44,598.00	\$ 44,598.00	1	\$ 44,598.00		\$ -	1	\$ 44,598.00
21 ²	Structure 1.14	1	LS	\$ 37,069.00	\$ 37,069.00	1	\$ 37,069.00		\$ -	1	\$ 37,069.00

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
22 ²	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		\$ -	1375	\$ 55,000.00	1375	\$ 55,000.00
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 ³	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	\$ -
	SUB-TOTAL				\$ 2,117,906.00		\$ 2,036,616.00		\$ 55,000.00		\$ 2,091,616.00
	Freeburg Avenue Relief Sewer										
34 ¹	36" FRP 12'-15' Deep	262	LF	\$ 260.00	\$ 68,120.00	262	\$ 68,120.00		\$ -	262	\$ 68,120.00
35 ¹	48" FRP 15'-18' Deep	84	LF	\$ 290.00	\$ 24,360.00	84	\$ 24,360.00		\$ -	84	\$ 24,360.00
36 ¹	48" FRP 18'-21' Deep	446	LF	\$ 341.00	\$ 152,086.00	446	\$ 152,086.00		\$ -	446	\$ 152,086.00
37 ¹	48" FRP 21'-24' Deep	342	LF	\$ 386.00	\$ 132,012.00	342	\$ 132,012.00		\$ -	342	\$ 132,012.00
38 ¹	48" FRP 24'-27' Deep	87	LF	\$ 467.00	\$ 40,629.00	87	\$ 40,629.00		\$ -	87	\$ 40,629.00
39 ¹	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 ¹	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 ²	10' Diameter Manhole 15'-18' Deep	1	EA	\$ 29,793.00	\$ 29,793.00	1	\$ 29,793.00		\$ -	1	\$ 29,793.00
42 ²	6'x6' Manhole 18'-21' Deep	2	EA	\$ 21,150.00	\$ 42,300.00	2	\$ 42,300.00		\$ -	2	\$ 42,300.00
43 ³	6'x6' Manhole 24'-27' Deep	1	EA	\$ 29,845.00	\$ 29,845.00	1	\$ 29,845.00		\$ -	1	\$ 29,845.00
44 ³	Structure 2.3	1	LS	\$ 67,512.00	\$ 67,512.00	1	\$ 67,512.00		\$ -	1	\$ 67,512.00
45 ³	Structure 2.5	1	LS	\$ 55,839.00	\$ 55,839.00	1	\$ 55,839.00		\$ -	1	\$ 55,839.00
46 ^{2,4}	Structure 2.7	1	LS	\$ 48,000.00	\$ 48,000.00	1	\$ 48,000.00		\$ -	1	\$ 48,000.00

Item	Item Name	Quan.	Unit	Unit Price	Total Price	Previous Applications		This Period		Total To Date	
						Quan	Amount	Quan	Amount	Quan	Amount
1	Hardees & 159 Manhole - concrete and phone duct conflict (COR #8)	1	LS	\$ 4,890.00	\$ 4,890.00	1	\$ 4,890.00		\$ -	1	\$ 4,890.00
2	Lowered 42" pipe in Manhole 1.14 because of phone duct (COR #9)	1	LS	\$ 5,404.30	\$ 5,404.30	1	\$ 5,404.30		\$ -	1	\$ 5,404.30
3	Taking shots and pot-holing existing phone duct 42" CMP (COR #10)	1	LS	\$ 3,750.00	\$ 3,750.00	1	\$ 3,750.00		\$ -	1	\$ 3,750.00
4	Hardees's - relayed 42" because of phone duct (COR #11)	1	LS	\$ 1,660.00	\$ 1,660.00	1	\$ 1,660.00		\$ -	1	\$ 1,660.00
5	Additional hot mix asphalt & other quantity adjustments (COR #12)	1	LS	\$ 99,916.00	\$ 99,916.00	1	\$ 99,916.00		\$ -	1	\$ 99,916.00
6	Four additional loads of contaminated soil hauled to Miliam Lanfill (COR #13)	1	LS	\$ 16,130.00	\$ 16,130.00	1	\$ 16,130.00		\$ -	1	\$ 16,130.00
7	Fix sewer service (COR #15)	1	LS	\$ 135.82	\$ 135.82	1	\$ 135.82		\$ -	1	\$ 135.82
8	Warning Lights & Signage for 4 days at Hardees & 159 Manhole (COR #16)	1	LS	\$ 1,126.49	\$ 1,126.49	1	\$ 1,126.49		\$ -	1	\$ 1,126.49
	TOTAL CHANGE ORDER #4				\$ 133,012.61		\$ 133,012.61		\$ -	0	\$ 133,012.61
	CHANGE ORDER #5 DATED 03/18/14										
1	Charles Street Sewer (COR #18)	1	LS	\$ 2,469.75	\$ 2,469.75		\$ -	1	\$ 2,469.75	1	\$ 2,469.75
2	Charles and East Van Buren Str.-Sewer Services (COR #19)	1	LS	\$ 339.74	\$ 339.74		\$ -	1	\$ 339.74	1	\$ 339.74
3	Change Order Request #20 - Contract Quantity Adjustments										
24	Compacted Granular Backfill (SBE159)	-678	CY	\$ 30.00	\$ (20,340.00)		\$ -		\$ -	0	\$ -
47	Compacted Granular Backfill (Freeburg Ave.)	-297	CY	\$ 30.00	\$ (8,910.00)		\$ -		\$ -	0	\$ -
49	Replace Existing Guard Rail	-41	LF	\$ 100.00	\$ (4,100.00)		\$ -		\$ -	0	\$ -
52	Replace Existing Curb and Gutter	15	LF	\$ 85.00	\$ 1,275.00		\$ -		\$ -	0	\$ -
55	Remove and Replace Sidewalk	-34	SF	\$ 10.00	\$ (340.00)		\$ -		\$ -	0	\$ -
	TOTAL CHANGE ORDER #5				\$ (29,605.51)		\$ -		\$ 2,809.49	0	\$ 2,809.49
	TOTAL CONTRACT AMOUNT				\$ 3,659,804.74		\$ 3,472,135.05		\$ 175,275.49		\$ 3,647,410.54

2014 Tandem Snow/Ice Unit

Cab & Chassis - International

Price:	\$ 75,906.00
Options:	
cowl cover	\$ 145.00
6 pack upfitter swit	\$ 386.00
omit front pto	\$ (171.00)
Omit front frame ext.	\$ (107.00)
Delivery	\$ 300.00

Cab/Chassis total: \$ 76,459.00

Dump Body/v-bed total: \$ 62,414.00
(Monroe - to match others)

Total Cost: **\$138,873.00**

Mike Fischer - contact person
thru State of Illinois bid

Rush Truck Center of Missouri
3701 Chouteau Ave
St., Louis, MO 63110

SOUTH WESTERN ILLINOIS CENTRAL LABOR COUNCIL

AFL-CIO



Affiliate of



Executive Recording Secretary

Joe Eble

Illinois Federation
Of Teachers 1272

President

William "Bill" Thurston

(618) 758-3513
Laborers Local # 100

Financial Secretary-Treasurer

Charles Kaemmerer, Jr.

(618) 979-4953
GMB 182B

P.O. Box 8091
Belleville, IL 62222

Mr. Dallas Cook, City Clerk
101 South Illinois Street
Belleville, Illinois 62220-2199

April 15, 2014

Dear Mr. Cook

Once again on behalf of the 2014 Labor Day Committee, I'm requesting the permission of Belleville City Council, to hold our Annual Labor Day Parade & Picnic on Monday September 1st 2014.

As in the past, the parade line up will be the second, third and fourth blocks of South First Street and the first two blocks of West Lincoln and West Harrison Streets. Line up time is 8:00 am until 10:00 am step off.

The parade route will go south on First to Monroe St. –left on Monroe to South Illinois –left on South Illinois to West "C" Street and left on West "C" Street to Hough Park where the picnic will held from 11:00am to 3:00pm.

We have made the request to the Parks and Recreation for Hough Park. Do we need to also make a request to the Streets and Cemetery Departments? Or will this request take care of all others? Please let me know if additional requests need to be made to other departments.

Your compliance with this request is sincerely appreciated. As Labor Day grows closer, all elected officials will be receiving formal invitations to join us in the parade and at the picnic.

Please feel free to call me if there are any questions or additional information is needed. You may reach me at (cell # 618-973-3226) most any time or by e-mail swiclc afl@aol.com.

On behalf of the 2014 Labor Day Committee, I would like to extend our thanks to you, Mayor Mark Eckert, all the City Council members and staff for the past and continued cooperation that contributes to the success of Southwestern Illinois' largest Labor Day Parade & Picnic.

Reply to; PO Box 8091

Belleville, IL. 62225

IN SOLIDARITY,

Bill Thurston, President

6215 Truman Road,

Coulterville IL. 62237

Home (618)758-3513

Cell (618) 973-3226

#1 E-MAIL: SWICLC AFL @ AOL.COM
#2 ALSO SWICLC @ GMAIL.COM

SOUTHWESTERN ILLINOIS CENTRAL LABOR COUNCIL

AFL-CIO



Affiliate of



Executive Recording Secretary

Joe Eble
Illinois Federation
Of Teachers 1272

President

William "Bill" Thurston
(618) 758-3513
Laborers Local # 100

Financial Secretary-Treasurer

Charles Kaemmerer, Jr.
(618) 979-4953
GMB 182B

P.O. Box 8091
Belleville, IL 62222

April 15, 2014

Ref; Labor Day Picnic and Parade
Date; September 1, 2014
Day; Monday

To; Chief Clay, Mayor Eckert, Sgt. Stafford and the Police Officers
Of the City of Belleville

On behalf of the 2014 Labor Day Committee of the Southwestern Illinois Central Labor Council we are requesting your assistance in helping us control the pets both during the Parade and at Hough Park during the Picnic. In a letter sent out to all the respective local Unions participating in the parade and picnic I quote "For labor council liability purposes, there shall be no dogs or other animals in the parade or at the picnic grounds, no motorcycles in the parade, or homemade go-carts or mini-bikes in the parade or at picnic." Please forward this information to the Officers that will be working the Parade and park that day. Thank You.

In Solidarity,
Bill Thurston, President
SWICLC AFL-CIO
Home 618-758-3513
Cell 618-973-3226

April 18, 2014

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

RE: Permit for Our Lady Queen of Peace School 5K Run/Walk

Dear Mr. Cook:

Our Lady Queen of Peace School in Belleville is formally requesting to hold a 5 kilometer (3.1 miles) road race in Belleville on Saturday, May 10, 2014. We hereby request a permit and/or authorization of Belleville City Council to hold this race starting and finishing at Our Lady Queen of Peace School. The race will start at 9:00 a.m. and end at approximately 11:30 a.m. All proceeds will benefit Our Lady Queen of Peace Athletic Department.

The race course will begin at Our Lady Queen of Peace School parking lot, head north on Brentmoor Drive, left to Springdale Drive, then to Brentmoor Drive near Brittany Lane, right to Chevy Chase Drive, left to Southgate Drive, right to Moreland Drive, right to Yorker Drive, left to Longview Drive, right to Chadwick Drive, right to Southgate Drive, left to Brentmoor Drive, and back to Our Lady Queen of Peace School parking lot. In addition, for safety purposes we would like to request 10-12 wooden barricades to use to help direct participants and keep traffic away from the start and finish line area. If the barricades are available, please place them near the entrance to the gym a day or two prior to race day.

Thank you for your time and consideration. If you have questions or concerns, you may contact me on my cell phone at (618)581-9366 or at my home at (618)277-4968.

Sincerely,



Roger Osthoff
Our Lady Queen of Peace School
5923 North Belt West
Belleville, IL 62226

FOR NEXT AGENDA

To: City of Belleville
Attn: Dallas Cook, City Clerk

From: Kansas Ave. Neighborhood Watch Association

Date: April 20, 2014

Re: Permission to close street for Block Party

The Kansas Ave. Neighborhood Watch Association hereby request to close the street of 'C' and Kansas for the 2014 Kansas Ave. Neighborhood Watch Association spring block party. The event will be held on May 31st 2014 with a rain date of June 1st 2014. It will take place during the hours of 3:30p.m.-7:00p.m. In addition, we are also requesting 4 sets of barricades and 4 picnic tables. The Kansas Neighborhood Watch Association would like to thank you in advance for your help in this matter.

As always, if you have any questions please feel free to contact me.

Thank You.

Lillian Schneider
President of Neighborhood Association/Alderman at Large
219 Kansas Ave. Belleville, IL 62221
(618) 234-7569
lillian.schneider@att.net

Resolution No. 3187

A RESOLUTION AUTHORIZING
THE EXECUTION OF THE CDBG COOPERATION AGREEMENT
(Joint Request with a Metropolitan City)
Federal Fiscal Years 2015, 2016, and 2017

WHEREAS, the Housing and Community Development Act of 1974 provides federal financial assistance for the support of community development activities which are directed toward the specific objectives identified in Section 101 of the Act; and

WHEREAS, the City of Belleville and the County of St. Clair have previously entered into a cooperation agreement to undertake the above referenced activities;

NOW THEREFORE BE IT RESOLVED by the Mayor and the City Council of the City of Belleville, Illinois, that the Mayor of the City of Belleville, Illinois, is hereby authorized to execute the CDBG Cooperation Agreement (Joint Request with a Metropolitan City) with St. Clair County for Federal Fiscal Years 2015 – 2017 with automatic renewal for participation in successive qualification periods of three federal fiscal years each. The agreement must remain in effect at least until CDBG funds from each of the federal fiscal years of the agreement’s specified qualification period and each successive qualification period for which the agreement is renewed are expended on eligible activities.

PASSED by the City Council of the City of Belleville, Illinois on the 5th day of May, 2014.

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

APPROVED by the Mayor of the City of Belleville, Illinois on the 5th day of May, 2014.

MARK W. ECKERT, Mayor

(SEAL)

ATTEST:

DALLAS B. COOK, City Clerk

[] COPY

COOPERATION AGREEMENT
(JOINT REQUEST WITH METROPOLITAN CITY)

FEDERAL FISCAL YEARS 2015, 2016, 2017

THIS AGREEMENT entered into effective the ____ day of _____, 2014, between the City of Belleville, an Illinois municipal corporation (City) and the County of St. Clair, Illinois, a body politic and corporation of the State of Illinois (County).

WHEREAS, the United States Congress enacted the Housing and Community Development Act of 1974, as amended, (hereinafter referred to as the "Act") providing Federal Assistance for the support of community development activities which are directed toward the specific objectives identified in Section 101 of the Act; and

WHEREAS, the Act makes possible the allocation of funds to the City of Belleville and to St. Clair County for the purpose of undertaking only community development program activities within the municipality as authorized in Section 105 of the Act and further identified in Section 570.200-20 of Title 24 CFR, Chapter V, Part 570; and

WHEREAS, the National Affordable Housing Act (NAHA) makes possible the allocation of HOME Investment Partnerships Act funds to St. Clair County for the purpose of undertaking only housing activities specified in Title II of the NAHA.

WHEREAS, the governmental entities who are parties to this Agreement:

1. have determined that there exists in the incorporated and unincorporated areas of the County the need for various public improvements, which will aid in preventing or eliminating blight, and which will assist in the provision of housing and housing opportunities for persons of low and moderate income, including the elderly and handicapped, and also public improvements for which there is an urgent need.
2. have determined that the said improvements can be accomplished by participation in the program established by the Housing and Community Development Act of 1974 ("CDBG") (42 USC 5301, et seq.) as amended, and the HOME Investment Partnerships Act ("HOME") (42 USC 3535(d) and 12701-12839), as amended, (the "Acts") and in effectuation of the purposes thereof; and
3. Have determined that joint action by the City and the County is the most effective way to accomplish the purposes of the Acts within the City.

WHEREAS, units of local government had conferred upon them the following powers by Article VII, Section 10, of the 1970 Illinois Constitution:

"(A) Units of local government and school districts may contract or otherwise associate themselves, with the State, with other States and their units of local government and school districts, and with the United State to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited

by law or by ordinance. Units of local government and school districts may contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues and other resources to pay costs and to service debt related to intergovernmental activities"; and

WHEREAS, Sections 3 and 5 of the Intergovernmental Cooperation Act (5 ILCS 220/3 and 220/5) provide as follows:

"Section 3. **INTERGOVERNMENTAL AGREEMENTS.** Any power or powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State and jointly with any public agency or any other State or of the United States to the extent that laws of such other State or of the United States do not prohibit joint exercise or enjoyment."

"Section 5. **INTERGOVERNMENTAL CONTRACTS.** Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each part to the contract. Such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties"; and

WHEREAS, the parties hereto have authorized the execution of this Agreement, as an exercise of their respective powers and other governmental authority, and, as an exercise of their Intergovernmental cooperation authority under the Constitution and statutes of the State of Illinois.

NOW, THEREFORE, upon the consideration of the mutual promises contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed between and among the parties hereto, as follows:

ARTICLE 1: RECITALS

The foregoing recitals are incorporated herein and made part of this Agreement.

ARTICLE 2: BASIS, PURPOSE AND INTENT

The Parties hereto, by their respective governing bodies, have investigated the provisions of the acts and hereby find and declare:

1. That the recitals hereinabove set forth show that joint action by the City and the County is the most effective way to accomplish the purpose of the Acts.
2. That it is the purpose and intent of the parties hereto by Intergovernmental

Agreement to cooperate in undertaking, or assisting in undertaking, essential community development and housing assistance activities, specifically community renewal and lower income housing assistance activities within the City.

ARTICLE 3: AGREEMENT

1. The County and the City agree to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities.
2. It is hereby understood by the respective parties hereto that the County shall have authority to undertake or assist in undertaking essential community development and housing assistance activities within the entire City.
3. The City understands that the County will have final responsibility for selecting projects and filing annual grant requests and submitting the Consolidated Plan to the U.S. Department of Housing and Urban Development (HUD).
4. The City and the County agree to take all required actions to assure compliance with the County's certification as to and the provisions of the National Environmental Policy Act of 1969, Uniform Relocation Act, Title VI of the Civil Rights Acts of 1964, the Fair Housing Act and affirmatively furthering fair housing, Sec. 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1975 Section 104(b) and 109 Title I of the Housing and Community Development Act of 1974, as amended, and the Americans with Disabilities Act, as amended, and other applicable Federal and State laws.

ARTICLE 4: DURATION OF AGREEMENT

1. The Agreement shall commence upon October 1, 2015, and shall continue in operation for at least the three (3) program years commencing on that date from the duration of the official St. Clair County 2015, 2016 and 2017 Community Development program years or until all CDBG and HOME funds, including program income or income generated from the expenditure of such funds, which may be received from the U.S. Department of Housing and Urban Development ("HUD") for such program years have been expended, returned or otherwise accounted for, to the satisfaction of HUD, whichever is longer.
2. This Agreement will automatically be renewed for each succeeding Urban County Qualification Period unless the City informs the County or the County informs the City, in writing, that it wishes to terminate the Agreement for the next Urban County Qualification Period. Such notifications shall not be less than 30 days prior to each succeeding Urban County Qualification Period or whatever longer period is specified in any future HUD Notice regarding the Urban County Qualification process.

3. The County and the City will adopt any amendment to the Agreement incorporating changes necessary to meet the requirements for cooperation agreements set forth in the Urban County Qualification notice applicable for a subsequent three year Urban County Qualification Period, and to submit such amendment to HUD as provided in the Urban County Qualification notice. Failure to comply will potentially void the automatic renewal.
4. That the County and the City may not terminate or withdraw from this Agreement while this Agreement remains in effect.

ARTICLE 5: PROGRAM INCOME

1. That the City will inform the County of any income generated by the expenditures of funds received by the City from the County.
2. That any such program income must be returned to the County for the reprogramming for eligible activities for use in any part of the County as the County determines is best.
3. That the County shall monitor and report to HUD on the use of any program income.
4. That the City shall comply with all rules and regulations for the appropriate record keeping in relation to the generation and return of any program income.
5. That, in the event of a closeout of a project, change in status of the City or termination of this Agreement, any program income that is on hand at that time or is received subsequent to thereto, shall be returned to the County.

ARTICLE 6: PROPERTY ACQUISITION AND DISPOSITION

1. That the City shall comply with all rules and regulations in connection with the acquisition and disposition of real property.
2. That the City shall immediately notify the County of any modification or change in the use of the acquired real property from the use planned at the time of the acquisition or improvement, including but not limited to, disposition.
3. That the City shall pay to the County an amount equal to the current fair market value (less any portion thereof attributable to expenditures on non-CDBG funds, or HOME funds, where applicable), or any property acquired or improved with CDBG funds, or HOME funds, where applicable, which the City sells or transfers for a use which does not qualify under CDBG regulations, or HOME regulations, where applicable.

4. That any program income generated from the disposition or transfer of property prior or subsequent to closeout, change of status of the City or termination of this Agreement shall be returned by the City to the County for reprogramming for eligible activities in any part of the County as the County determines best.

ARTICLE 7: ALLOCATION AND EXPENDITURES

No funds will be allocated or spent by the City prior to approval by the County.

ARTICLE 8: PROHIBITION FROM FUNDING

The County and the City agree that the County is prohibited from and shall not fund the City for activities in or in support of the City when the City does not affirmatively further fair housing within its corporate limits or when the City's actions impede the County's actions to comply with its fair housing certification to the Federal Government.

ARTICLE 9: CITY AS SUB-RECIPIENT

The City agrees that, pursuant to 24 CFR 570.501(b), the City is subject to the same requirements applicable to sub-recipients, including the requirement for a written agreement set forth in 24 CFR 570.503.

ARTICLE 10: NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS POLICY

The City certifies that it has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within the jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights and demonstrations within its jurisdictions.

ARTICLE 11: PARTICIPATION IN OTHER PROGRAMS

The City understands that, by executing this Agreement, it:

1. May not apply for grants under the Small Cities; State CDBG Programs or ESG Program for appropriations for fiscal years during the period in which its participating in the County's programs, and
2. May not participate in a HOME Consortium except through the County regardless of whether the County receives a HOME formula allocation.

ARTICLE 12: REMEDIES

1. Upon the determination by HUD or by the County that any funds provided to the City under this program have been spent in violation of the requirements of Federal or State law, or the items of this Agreement, such funds will upon the request of the County be returned to the County.
2. Upon the direction of HUD or the County to alter or modify a program to eliminate a violation of law, the City will take such action.

ARTICLE 13: SEVERABILITY

1. If any provision of this Agreement is invalid for any reason, such invalidation shall not affect the other provisions of this Agreement which can be given effect without the invalid provision; and to this end the provisions of this Agreement are to be severable.

IN WITNESS WHEREOF, the undersigned parties have caused this Cooperation Agreement to be executed by their duly designated officials, pursuant to proper resolution of their respective governing bodies.

City of Belleville

By: _____
MARK ECKERT
Mayor, City of Belleville

(SEAL)

ATTEST

By: _____
DALLAS B. COOK
City Clerk

APPROVED AS TO FORM

By: _____
GARRETT HOERNER
City Attorney

St. Clair County

By: _____
MARK A. KERN
Chairman, St. Clair County Board

(SEAL)

ATTEST

By: _____
THOMAS HOLBROOK
St. Clair County Clerk

APPROVED AS TO FORM

By: _____
BRENDAN KELLY
St. Clair County State's Attorney

Resolution No. 3188

A RESOLUTION AUTHORIZING THE EXECUTION OF THE HOME INVESTMENT PARTNERSHIPS CONSORTIUM AGREEMENT Federal Fiscal Years 2015, 2016, and 2017

WHEREAS, the Cranston-Gonzalez National Affordable Housing provides federal financial assistance to support affordable housing; and

WHEREAS, the County of St. Clair and the City of Belleville have previously joined together to form the HOME Investment Partnership's Consortium; and

WHEREAS, the City of Belleville is now eligible to participate with the County of St. Clair in the aforementioned Consortium.

NOW THEREFORE BE IT RESOLVED by the Mayor and the City Council of the City of Belleville, Illinois, that the Mayor of the City of Belleville, Illinois, is hereby authorized to execute the HOME Investment Partnership's Consortium Agreement with St. Clair County for Federal Fiscal Years 2015 – 2017 with automatic renewal for participation in successive qualification periods of three federal fiscal years each. The agreement must remain in effect at least until HOME funds from each of the federal fiscal years of the agreement's specified qualification period and each successive qualification period for which the agreement is renewed are expended on eligible activities.

PASSED by the City Council of the City of Belleville, Illinois on the 5th day of May, 2014.

Table with 3 columns: Name, AYE, NAY. Lists names of city council members and their voting status.

APPROVED by the Mayor of the City of Belleville, Illinois on the 5th day of May, 2014.

MARK W. ECKERT, Mayor

(SEAL)

ATTEST:

DALLAS B. COOK, City Clerk

**HOME INVESTMENT PARTNERSHIPS
CONSORTIUM AGREEMENT
FEDERAL FISCAL YEARS 2015, 2016, 2017**

THIS AGREEMENT entered into effective as of _____, 2014, by and between the County of St. Clair, a body politic and corporate of the State of Illinois (the "County") the City of Belleville and the City of East St. Louis which authorizes and executes this Agreement: an Illinois municipal corporation (the "Municipality").

WITNESSETH:

WHEREAS, the United States Congress has enacted the Cranston-Gonzales National Affordable Housing Act (the "Act") providing federal financial assistance for the support of affordable housing as identified in Title II-Investment in Affordable Housing of HOME Investment Partnerships Act; and

WHEREAS, the Act makes possible the allocation of funds to the County for the purpose of undertaking affordable housing activities identified in the Act; and

WHEREAS, the County and the Municipalities have determined that joint action is the most effective way to accomplish the purposes of said Act; and

WHEREAS, units of local government have had conferred upon them the following powers by Article VII, Section 10(a) of the 1970 Constitution of the State of Illinois:

"Units of local government and school districts may contract or otherwise associate among themselves, with the State, with other States and their units of local government and school district, and with the United States to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance. Units of local government and school district may contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues and other resources to pay costs and to service debt related to intergovernmental activities"; and

WHEREAS, the Intergovernmental Cooperation Act, (5 ILCS 220/et seq.) enacted by the State of Illinois provides in part as follows:

"Section 3.**Intergovernmental Agreements.** Any power or powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State and jointly with any public agency of any other state of the United States, to the extent that laws of such other state or of the United States do not prohibit joint exercise or enjoyment."

“Section 5. **Intergovernmental Contracts.** Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract. Such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties.”

NOW, THEREFORE, upon the consideration of the mutual promises contained herein and upon further consideration of the recitals hereinabove set forth, it is hereby agreed between the County and the Municipality hereto, as follows:

- A. That the recitals hereinabove set forth are incorporated herein by reference as if fully set forth herein.
- B. That the St. Clair County HOME Investment Partnerships Consortium (the “Consortium”) is defined to include as members of the Consortium the County and the following Municipalities which are authorized to execute this Agreement:
The City of Belleville and The City of East St. Louis
- C. That the Municipalities and the County hereby agree to cooperate to undertake and/or to assist in undertaking housing assistance activities in order to alleviate housing problems through the HOME Investment Partnerships Program (hereafter referred to as the HOME Program) in cooperation with the Consortium.
- D. That the Municipalities hereby authorize the County to act in a representative capacity as the lead entity for the members of the Consortium for purposes of the HOME Program.
- E. That the Municipalities agree that the County will assume overall responsibility for ensuring that the Consortium’s HOME Program is carried out in compliance with the requirements of the HOME Program, including requirements concerning a Consolidated Plan in accordance with HUD regulations in 24 CFR Parts 92 and 91, respectively, and requirements of 24 CFR 92.350(a)(5). In no event may the Municipalities obstruct implementation of the Consortium’s approved Consolidated Plan.
- F. That the Municipalities agree to evidence their consent to participation in the Consortium by providing the County with one certified copy of a Resolution from the governing body and the Chief Executive Officer of the Municipality is authorized to sign this Consortium Agreement; and
- G. That the signature of said Chief Executive Officer will be affixed to this Agreement evidencing the willingness of the Municipalities to participate in the Consortium, and to cooperate in the implementation of the St. Clair County Consortium for HOME.
- H. That the County agrees to evidence its consent to participation in the Consortium by providing the City with one certified copy of a Resolution from the governing body of the County that the Chief Executive Officer of the County is authorized to sign this Consortium Agreement; and
- I. That the signature of said Chief Executive Officer will be affixed to this Agreement evidencing the willingness of the County to participate in the Consortium.

- J. Further, that a copy of this Consortium Agreement signed by the Chief Executive Officer of the County will be provided to the Municipalities.
- K. That the Municipalities and County agree to affirmatively further fair housing; and
- L. That the term of this Agreement is for a period of not less than the period necessary to carry out all activities that will be funded from funds awarded for the Federal Fiscal Years 2015, 2016 and 2017.
- M. This Agreement remains in effect until the HOME funds from each of the Fiscal Years 2015-2017 are closed out pursuant to the 24 CFR 92.507; and that none of the signatories of this Agreement may withdraw from the Consortium while this Agreement remains in effect.
- N. This agreement shall automatically be renewed for the Consortium's participation in successive qualification periods of three federal fiscal years each. No later than the date specified by HUD's consortia designation notice or HOME consortia web page, the Lead entity shall notify each Consortium Member in writing of its right to decide not to participate in the Consortium for the next qualification period and the Lead Entity shall send a copy of each notification to the HUD Field Office. If a Consortium Member decides not to participate in the Consortium for the next qualification period, the Consortium Member shall notify the Lead Entity, and the Lead Entity shall notify the HUD Field Office, before the beginning of the new qualification period. Before the beginning of each new qualification period, the Lead Entity shall submit to the HUD Field Office a statement of whether or not any amendments have been made to this agreement, a copy of each amendment to this agreement, and, if the Consortium's membership has changed, the state certification required under 24 C.F.R 92.101 (a)(2)(i). The Consortium shall adopt any amendments to this agreement that are necessary to meet HUD requirements for consortium agreements in successive qualification periods. The automatic renewal of the agreement will be void if: The Lead Entity fails to notify a Consortium Member or the HUD Field Office as required under this automatic renewal provision or the Lead Entity fails to submit a copy of each amendment to this agreement as required under this automatic renewal provision.
- O. The program year start date for the Consortium is October 1, 2015, and that all units of general local government that are members of the Consortium are on the same program year for Community Development Block Grant, HOME, Emergency Shelter Grant and Housing Opportunities for Persons with Aids (HOPWA).
- P. Authority to Amend Agreement: The lead entity (The County) is authorized to amend the agreement and to add new members on behalf of the entire consortium.

IN WITNESS WHEREOF, the undersigned parties have caused this Consortium Agreement to be executed by their duly designated officials.

County of St. Clair, Illinois

By: _____
MARK A. KERN
Chairman, St. Clair County Board
(Seal)

ATTEST:
THOMAS HOLBROOK
St. Clair County Clerk

APPROVED AS TO FORM:

By:
BRENDAN KELLY
St. Clair County State's Attorney

City of Belleville, Illinois

By:
MARK ECKERT
Mayor, City of Belleville, Illinois

(Seal)

ATTEST:
DALLAS B. COOK, City Clerk, City of Belleville

APPROVED AS TO FORM:

GARRETT HOERNER, City Attorney, City of Belleville, Illinois

IN WITNESS WHEREOF, the undersigned parties have caused this Consortium Agreement to be executed by their duly designated officials.

County of St. Clair, Illinois

By: _____
MARK A. KERN
Chairman, St. Clair County Board
(Seal)

ATTEST:
THOMAS HOLBROOK
St. Clair County Clerk

APPROVED AS TO FORM:

By:
BRENDAN KELLY
St. Clair County State's Attorney

City of East St. Louis, Illinois

By:
DELETRA HUDSON
City Manager, City of East St. Louis, Illinois

By:
ALVIN PARKS, JR.
Mayor, City of East St. Louis, Illinois

(Seal)

ATTEST:
DORENE HOOSMAN, City Clerk, City of East St. Louis

APPROVED AS TO FORM:

MICHAEL WAGNER, City Attorney, City of East St. Louis, Illinois

ORDINANCE NO. 7770

A ZONING ORDINANCE IN RE CASE #24APR14

Todd Kennedy

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 install an 8 ft. privacy fence on the side property line at 4204 W. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-7-3).

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

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

Section 1. That the application requesting an Area/bulk variance in order to install an 8 ft. privacy fence on the side property line at 4204 W. Main St. located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of Zoning Code: 60-7-3).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7771

A ZONING ORDINANCE IN RE CASE #25APR14
Satinder Singh

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 Special Use permit for a liquor license and to operate a convenient store and gas station at 7311 Old St. Louis Rd. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-50).

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 Special Use permit for a liquor license and to operate a convenient store and gas station at 7311 Old St. Louis Rd. located in a C-2 Heavy Commercial Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 60-6-50)

1. In the name of the applicant only.

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 _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7772

A ZONING ORDINANCE IN RE CASE #26APR14
Chelar Tool & Die

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 expand the existing parking lot at 8 Florida Ave onto the property identified by parcel number 08-22.0-420-018, which is located in an A-1 Single Family Zoning District. (Applicable portion of zoning code: 60-6-4).

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 expand the existing parking lot at 8 Florida Ave onto the property identified by parcel number 08-22.0-420-018, which is located in an A-1 Single Family Zoning District is hereby granted. (Applicable portion of Zoning Code: 60-6-4).

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 _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7773

A ZONING ORDINANCE IN RE CASE #27APR14
Chelar Tool & Die

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 expand existing facility. Relief has been requested from a maximum lot coverage and from front, side, and rear setback requirements to 0', 5' and 0' respectively. The property is located in a D-2 Heavy Industry District. (Applicable portion of Zoning Code: 60-6-81).

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 expand existing facility, wherein relief has been requested from a maximum lot coverage and from front, side, and rear setback requirements to 0', 5' and 0' respectively and in which the property is located in a D-2 Heavy Industry District, is hereby granted. (Applicable portion of Zoning Code: 60-6-81).

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 _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7774

A ZONING ORDINANCE IN RE CASE #29APR14
Charles & Carol Mister

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 19 S. 97th 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 a Use variance in order to operate a church at 19 S. 97th 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 _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7775

A ZONING ORDINANCE IN RE CASE #30APR14

John Bailey / Flamingo's

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 Special Use permit for a liquor license at 923 W. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-50).

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 Special Use permit for a liquor license at 923 W. Main St. located in a C-2 Heavy Commercial Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 60-6-50)

1. In the name of the applicant only.

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 _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7776

A ZONING ORDINANCE IN RE CASE #31APR14

Don Reed

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 Special Use permit for a liquor license at 341 Centreville Ave. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-50).

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 Special Use permit for a liquor license at 341 Centreville Ave. located in a C-2 Heavy Commercial Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 60-6-50)

1. In the name of the applicant only.

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 _____, 2014 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 _____, 2014.

MAYOR

ATTEST:

CITY CLERK

Surplus Library Furniture and Equipment List

Inventory ID	Column3	Description	Sale Price	Surplus Quantity	Quantity Donated	Quantity Sold
E	Black Metal Floor Lamps			2		
E	Mini Refrigerator			1		1
E	Microfilm Machines			3		
E	Computer CPUs			45		2
E	Computer Monitors	Various Brands No Harddrives 14" and 15"		45		
E	Slide Projector w/ 4 Carousels			1		
E	Stylewriter Lettering System			1		
E	Star Receipt Printer			1		
E	Brother Typewriter			7		
E	Linksys Router	Label Maker w/ case		1		
E	Laser Printer	Model SP 200		1		
E	Video Camera	Model ML 300		1		
E	Television	Wireless-B /w Notebook Adapter		1		
E	VCR	Hp LaserJet 2200D		1		
E	Infocus Video Projector	RCA VHS Video Camera		1		
E	Base Board Heaters	RCA 20" TV		1		
E	Coffee Pot	RCA VCR		1		
E	Playstation 3 Gaming System	20 cup brewer		2		
E	20" TV/VCR Combo w/remote	Two controllers		1		
F	Wood Library Table	5'x3"		1		
F	Wood Library Table	8'x4"		12		
F	Wood/Metal Table	5'x3"		2		
F	Wood Chairs w/arms			10		
F	Wood chairs w/o arms			5		
F	Vinyl Chairs w/arms			64		
F	Vinyl Chairs w/o arms			3		
F	Metal Cantelaver shelving	3' sections		14		
F	Metal Shelving			31		
F	Wood Shelving (original)	Various Lengths		6		
F	Office Chairs /w wheels			14		
F	Wood Rockers			17		
F	AV Shelving	16' (extra shelves)		1		
F	AV Shelving	20'		1		
F	Wood Filing Cabent	Various Lengths		2		
F	Computer Tables			12		
F	Computer Tables w/ shelves			2		
F	Wood Kids Chairs	2'		8		
F	Wood Kids Chairs	3' Assorted Colors		12		
F	Round Kids Tables	Various Heights		4		
F	Wood Kids Shelving	5' Sections		2		
F	Wood Kids Shelving	2' Section		1		
F	Wood Office Desk			1		
F	Typewriter Tables			2		

Inventory List

Inventory ID	Column3	Description	Sale Price	Surplus Quantity	Quantity Donated	Quantity Sold
F	Folding tables (wood tops)			7		
F	Card Tables			2		
F	Conference Room Chairs	Stackable		40		40
F	Plastic Chairs			5		
F	Cloth Upholstered Chairs			3		
F	Cloth Upholstered Couch			1		
F	Microwave Stand			1		
F	Wood Childs Desk			1		1
F	Wood Coat Stands			4		
F	Circulation/Information Desks	Modular		4		
F	Metal Folding Chairs			3		
M	Metal/Plastic Book Ends	Assorted Colors		4		
M	Metal Magazine Holders					
M	Media Cart	Media Cart with Storage Compartment		1		
M	Floor Tiles 19"x19"	Green Raised dot Interlocking Flooring		59		
M	Assorted dishes					
M	Plastic File Trays			14		
M	Winnie The Pooh Display pieces			2		
M	Butcher Paper Rolls			2		
M	Globe			1		
M	Large Stuffed Bears			2		
F	Wood Book Cart			1		