

CITY FLAG
DESIGNED BY
FRYDFRICK I. LANGE
JULY 6TH 1864

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JULY 7, 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 SPEAK DIRECTLY INTO A MICROPHONE WHEN SPEAKING.

2. ROLL CALL ALDERMEN
3. ROLL CALL DEPARTMENT HEADS
4. PLEDGE OF ALLEGIANCE
5. PUBLIC HEARING
6. PUBLIC PARTICIPATION

(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 PRESENT BRAD JOSEPH AND THE JOSEPH FAMILY WITH A PROCLAMATION IN HONOR OF OLIVER C. JOSEPH'S 100TH ANNIVERSARY.
- B. MAYOR ECKERT WILL RECOGNIZE THE CHARACTER WORD OF THE MONTH "CITIZENSHIP" MEANING DOING YOUR SHARE TO MAKE YOUR COMMUNITY BETTER, AND BEING A GOOD NEIGHBOR.

8. APPROVAL OF MINUTES

9. CLAIMS, PAYROLL & DISBURSEMENTS

10. REPORTS

A. ZONING BOARD OF APPEALS ADVISORY REPORTS

- 1. AMEND **SECTION 60-6-73** TO INCLUDE THE TERMS "COMMERCIAL OFFICE" AND "CALL CENTER" TO THE PERMITTED USES IN THE D-1 LIGHT INDUSTRIAL ZONING DISTRICT (60-6-73) BASED ON RESOLUTION 2982. **ORDINANCE # 7787**

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED ZONING CODE BE AMENDED AS STATED ABOVE BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

- 2. **37-JUN14 – SCOTT MUIR** – REQUESTING A SIGN INSTALLATION PERMIT FOR THE AREA OF SPECIAL CONTROL IN ORDER TO INSTALL ONE (1) 3'X3' VINYL WINDOW DECAL AND ONE (1) 2'X2' VINYL WINDOW DECAL AT 124 E. MAIN ST. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 53-4-6) **ORDINANCE # 7788**

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED SIGN INSTALLATION PERMIT FOR AREA OF SPECIAL CONTROL BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

- 3. **38-JUN14 – EMPIRE COMFORT SYSTEMS, INC.** – REQUESTING TO REZONE THE PROPERTY AT 921 AND 925 FREEBURG AVE. FROM AN A-1 SINGLE FAMILY ZONING DISTRICT TO A D-1 LIGHT

INDUSTRY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-1 THROUGH 60-6-7 AND 60-6-71 THROUGH 60-6-79)
ORDINANCE # 7789

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED REZONING BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

4. **39-JUN14 – EMPIRE COMFORT SYSTEMS, INC.** – REQUESTING AN AREA/BULK VARIANCE FOR RELIEF FROM THE REQUIRED 25' SETBACKS IN THE D-1 LIGHT INDUSTRY ZONING DISTRICT AT 921 AND 925 FREEBURG AVE. (APPLICABLE PORTION OF ZONING CODE: 60-6-72) **ORDINANCE # 7790**

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. **40-JUN14 – KAREN D. TINSLEY-SROKA** – REQUESTING A USE VARIANCE IN ORDER TO ALLOW LIGHT COMMERCIAL RETAIL USE WITH THE ALLOWANCE OF OCCASIONAL FOOT TRAFFIC FOR A PRIMARILY ONLINE BASED MAIL ORDER BUSINESS LOOKING TO INCREASE LOCAL EXPOSURE AND BUSINESS AT 3814 N. BELT WEST LOCATED IN A C-1 LIGHT COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-43) **ORDINANCE # 7791**

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. **42-JUN14 – SSC, INC/VERIZON** – REQUESTING A SPECIAL USE PERMIT IN ORDER TO INSTALL A WIRELESS COMMUNICATION FACILITY AT 4500 MEMORIAL DR. (MEMORIAL HOSPITAL) LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-7-31) **ORDINANCE # 7792**

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED SPECIAL USE PERMIT BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

7. **43-JUN14 – DONNA GONZALEZ** – REQUESTING A USE VARIANCE IN ORDER TO USE THE ACCESSORY STRUCTURE AS A RESIDENCE AT 3912 SUMMIT ST. (PPN: 08-17.0-116-089) LOCATED IN AN A-1 SINGLE FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-4)

THIS CASE WILL BE SENT TO CITY COUNCIL WITHOUT A RECOMMENDATION FROM THE ZONING BOARD OF APPEALS..

8. **44-JUN14 – BARNEY JOHNSON** – REQUESTING A USE VARIANCE IN ORDER TO ERECT A 10'X10' FRAME BUILDING TO ENCLOSE VACUUM AND ELECTRICAL EQUIPMENT AT 114 N. 44TH ST. LOCATED IN A B-1 MULTI-FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-24) **ORDINANCE # 7793**

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.

9. **45-JUN14 – BARNEY JOHNSON** – REQUESTING AN AREA/BULK VARIANCE TO ERECT A STRUCTURE TWO (2) FEET FROM THE FRONT AND SIDE PROPERTY LINES AT 114 N. 44TH ST. LOCATED IN A B-1 MULTI-FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-23) **ORDINANCE # 7794**

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.

10. **46-JUN14- BANK OF BELLEVILLE** – REQUESTING AN AREA/BULK VARIANCE IN ORDER TO REDUCE THE NUMBER OF REQUIRED ON-SITE PARKING SPACES AT 213-219 SOUTH ILLINOIS STREET IN A C-2 HEAVY COMMERCIAL DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-8-22) **ORDINANCE # 7795**

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.

11. **47-JUN14 – CITY OF BELLEVILLE** – REQUESTING A SIGN INSTALLATION PERMIT FOR THE AREA OF SPECIAL CONTROL IN ORDER TO PLACE ONE FREESTANDING SIGN TOTALING 16 SQUARE FEET, TWO FLUSH-MOUNTED WALL SIGN TOTALING APPROXIMATELY 10 SQUARE FEET EACH, AND ONE AWNING SIGN TOTALING APPROXIMATELY 10 SQUARE FEET IN AREA, FOR A TOTAL OF 46 SQUARE FEET OF SIGNAGE AT 407 EAST LINCOLN STREET, IN A C-2 HEAVY COMMERCIAL DISTRICT. (APPLICABLE PORTION OF THE SIGN CODE: 53-4-6) **ORDINANCE # 7796**

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED SIGN INSTALLATION PERMIT FOR AREA OF SPECIAL CONTROL BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES, AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF
- A. ALDERMAN HEISLER ON BEHALF OF THE MASTER SEWER COMMITTEE WILL MAKE A MOTION TO APPROVE THE LTCP CONSTRUCTION PAY REQUEST #47 FROM KORTE-LUITJOHAN AND THOUVENOT, WADE & MOERCHEN FOR A TOTAL AMOUNT OF \$58,125.01.
12. COMMUNICATIONS FROM MAYOR, CLERK, OR OTHER CITY OFFICIALS
- A. COMMUNICATION FROM THE BELLEVILLE 200 COMMITTEE AND MAYOR ECKERT REQUESTS PERMISSION FROM THE COUNCIL TO ALLOW THE CIVIL WAR ENCAMPMENT AT EVER & ANON PARK TO

REMAIN ON THE PREMISES OVERNIGHT ON FRIDAY, SEPTEMBER 19TH AND SATURDAY, SEPTEMBER 20TH, 2014.

- B. REQUEST FROM THE BELLEVILLE 200 COMMITTEE TO ALLOW THE BELLEVILLE CULTURAL ENRICHMENT ORGANIZATION AND THE BELLEVILLE 200 COMMITTEE TO EXPAND THE BICENTENNIAL EVENTS FOR THE YEAR TO INCLUDE A GERMAN CHRISTMAS MARKET. THE MARKET WILL BE OPEN NOVEMBER 28 THROUGH DECEMBER 23, 2014 AND WOULD ENTAIL 8 TO 12 CHALETs SET UP IN THE MEREDITH HOME QUADRANT AS WELL AS THE BANK OF AMERICA/MMR QUADRANT. THE HOURS WOULD BE SUNDAY 12:00 – 6:00 PM; MONDAY THRU THURSDAY 11:00 AM – 7:00 PM AND FRIDAYS AND SATURDAYS 10:00 AM – 9:00 PM.
 - C. REQUEST FROM BELLEVILLE SURGICAL CENTER AND PHYSICIAN'S SURGICAL CENTER FOR A LETTER OF SUPPORT FOR THEIR CON APPLICATION FOR CHANGE OF OWNERSHIP.
 - D. STREET BANNER PERMIT REQUEST FROM ST. CLAIR COUNTY FAIR ASSOCIATION TO DISPLAY THEIR BANNER AT THE NORTH ILLINOIS STREET ENTRANCE TO THE CITY FOR THE ST. CLAIR COUNTY FAIR AUGUST 6TH THRU THE 10TH, 2014 AND TO BE HELD AT THE BELLE-CLAIR FAIRGROUNDS.
13. PETITIONS
14. RESOLUTIONS
- A. RESOLUTION NO. 3195 – A RESOLUTION AUTHORIZING EASEMENT AGREEMENTS
15. ORDINANCES
- A. ORDINANCE NO. 7787 – AN ORDINANCE AMENDING CHAPTER 60 (ZONING CODE)
 - B. ORDINANCE NO. 7788 – A ZONING ORDINANCE RE CASE 37-JUN14 – SCOTT MUIR
 - C. ORDINANCE NO. 7789 – A ZONING ORDINANCE RE CASE 38-JUN14 – EMPIRE COMFORT SYSTEMS INC.
 - D. ORDINANCE NO. 7790 – A ZONING ORDINANCE RE CASE 39-JUN14 – EMPIRE COMFORT SYSTEMS INC.
 - E. ORDINANCE NO. 7791 – A ZONING ORDINANCE RE CASE 40-JUN14 – KAREN D. TINSLEY-SROKA

- F. ORDINANCE NO. 7792 – A ZONING ORDINANCE RE CASE 42-JUN14 – SSC, INC./VERIZON
 - G. ORDINANCE NO. 7793 – A ZONING ORDINANCE RE CASE 44-JUN14 – BARNEY JOHNSON
 - H. ORDINANCE NO. 7794 – A ZONING ORDINANCE RE CASE 45-JUN14 – BARNEY JOHNSON
 - I. ORDINANCE NO. 7795 – A ZONING ORDINANCE RE CASE 46-JUNE14 – BANK OF BELLEVILLE
 - J. ORDINANCE NO. 7796 – A ZONING ORDINANCE RE CASE 47-JUN14 – CITY OF BELLEVILLE
16. UNFINISHED BUSINESS
- A. DISCUSSION OF TIF10 (ALDERMAN HAYDEN'S MEMO)
 - B. DISCUSSION OF SIDEWALK AT 10 EAST WASHINGTON ST. (ALDERMAN HAYDEN'S MEMO)
17. MISCELLANEOUS & NEW BUSINESS
- A. MOTOR FUEL CLAIMS IN THE AMOUNT OF \$6,425.09.
 - B. THE CITY COUNCIL MAY GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL, LITIGATION, AND PROPERTY ACQUISITION.
18. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL.)

UNAPPROVED

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JUNE 16, 2014 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

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

Mayor Eckert asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Mike Heisler, Ken Kinsella, Melinda Hult, Janet Schmidt, Gabby Rujawitz, Kent Randle, Johnnie Anthony, Jim Davidson, Phillip Silsby, Joseph W. Hayden, Paul Seibert, Bob White, Trent Galetti, James Musgrove, Joe Orlet and Lillian Schneider.

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, Emily Fultz, Chuck Schaeffer, Bob Sabo and Debbie Belleville.

Police Chief Clay, Fire Chief Pour and Chuck Schaeffer were excused. Mike Parks was attending in Chuck Schaeffer's place.

PLEDGE

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

PUBLIC HEARING

Mayor Eckert opened the public hearing regarding the City of Belleville's Comprehensive Plan. Emily Fultz spoke in reference to the process of creating the comprehensive plan. Gary from Kendig Keast Collaborative explained the divisions of the plan. Gary pointed out a few items that need to be added to the final document. Gary stated Emily is one of the best clients/staff he has ever worked with. Gary stated he is going to pursue a State of Illinois award for this plan.

Alderman Hult asked if Emily would stand and be recognized. Emily thanked the members of the commissions involved in the process and Mayor Eckert also thanked the City staff.

UNAPPROVED

PUBLIC HEARING – CONTINUED
JUNE 16, 2014

Alderman Schmidt wanted to echo the comments that Emily did a wonderful job leading and stated Kendig Keast was wonderful to work with.

Alderman Hult stated she would hate to see this, after all the work that's been done, become something that just sits on a shelf and wanted to propose having a workshop with aldermen and staff to prioritize things. More discussion followed between Mayor Eckert and Emily.

Mayor Eckert closed the public hearing on the comprehensive plan.

Mayor Eckert opened the public hearing regarding the Belleville Police Department 2014 Justice Assistance Grant (JAG) Program. Captain Don Sax gave a review of the program and stated the City's share of this year's grant is just shy of \$19,000 and that they generally use it for equipment. Captain Sax stated this year they are going to purchase new tasers.

Alderman Randle asked what will be done with the old units. Captain Sax stated the old units will be sent back to Taser.

Mayor Eckert closed the public hearing.

PUBLIC PARTICIPATION

Mayor Eckert explained the new Public Participation wording included on the agenda and 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 three minutes per person and to please speak into the microphone.

Larry Drury of 627 Glen Mor stated he represents the Angels of St. Clair County and thanked everyone for their hard work in changing the definition of warming/cooling shelters and getting four shelters established.

Ashley Pollack of 302 W. Cleveland Ave. stated she was on the advisory committee for the comprehensive plan and believes the plan does an effective job of representing and honoring the history of the City. She stated it also embraces our future.

Alderman Janet Schmidt stated a great friend of the City's, Mary McHugh, is very ill and asked for our thoughts and prayers.

Gloria Crowder of 18 Crestwood Ct. stated she hopes for a positive vote for the comprehensive plan and thinks the plan is the best she's had the opportunity to be involved in. Ms. Crowder stated the plan is awesome and embraces the City's future.

MINUTES

Alderman Heisler made a motion seconded by Alderman Schmidt to receive and file the minutes of regular City Council meeting held June 2, 2014.

Alderman Schneider stated the situation Alderman Hult asked about on June 3, 2014 (page 8) has not been taken care of and the minutes need to be changed to reflect that. Discussion followed by Mayor Eckert, Alderman Schneider and Mr. Hoerner. City Clerk Dallas Cook stated that was what was said at the time.

All members present voted aye.

CLAIMS

| | |
|----------------------------|---------------|
| GENERAL FUND | \$ 349,934.74 |
| SEWER..... | \$ 67,903.65 |
| LIBRARY..... | \$ 99,283.86 |
| PARKS AND RECREATION | \$ 30,572.15 |
| TIF 2..... | \$ 25,000.00 |
| MOTOR FUEL TAX..... | \$ 30,694.18 |
| TORT LIABILITY | \$ 16,310.85 |
| SEWER CONSTRUCTION | \$ 358,936.25 |
| SPECIAL SERVICE AREA..... | \$ 12,662.72 |
| TIF 3..... | \$ 174,429.65 |
| TIF 12 SHERMAN ST..... | \$ 1,850.00 |
| POLICE TRUST | \$ 1,018.43 |
| NARCOTICS..... | \$ 13,761.72 |
| TIF 17 E MAIN STREET | \$ 130,000.00 |

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

REPORTS

HOUSING REPORT OF CASH RECEIPTS FOR FY 2014-2015

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

All members voted aye.

UNAPPROVED

REPORTS – CONTINUED
JUNE 16, 2014

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

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

All members voted aye.

ORAL REPORTS

Alderman Heisler made the following motions on behalf of the Master Sewer Committee seconded by Alderman Hayden:

- To accept a quote from Illinois Electric Works to install variable frequency drives (VFD) on pumps at the sewer treatment plant in the amount of \$30,540.00.
- To accept change order #21 for the LTCP Phase II from Haier Plumbing in the amount of \$15,899.94.

Alderman Randle asked to note that the net cost in terms of the pumps after the DCEO Illinois Energy Now Rebate of \$21,620, would be net cost of \$8,920 to the City.

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 & Annexation Committee seconded by Alderman Schmidt to approve the development agreement with Chelar Tool & Die for the expansion of the existing facility located at 17 North Florida Ave.

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 & Annexation Committee seconded by Alderman Schmidt to approve the development agreement with Bank of Belleville for the construction of a new banking facility located at 213 South Illinois St.

Alderman Schneider stated she is saying no to this because they should have had this agreement before sitting down in their chairs tonight.

UNAPPROVED

ORAL REPORTS – CONTINUED
JUNE 16, 2014

Alderman Silsby stated members of the Economic Development Committee had this agreement but just changed some of the words on it.

Alderman Hult stated she went to the committee meeting and Eric had this information in a different format that included the whole percentage the City was participating in and Mayor Eckert stated it is eleven percent.

Alderman Hayden questioned “the City’s responsibility - item 6” to provide 32 parking stalls. Discussion followed as was allowable in open session.

Alderman Schneider stated the public has the right to know and if this can’t be discussed in open meeting it shouldn’t have been brought to this meeting.

Alderman Kinsella stated he does a supplemental explanation of the meetings items. Alderman Schneider stated it does not have details of what is being voted on.

Alderman Schneider stated we are voting on item 6 but we don’t know what is going to happen.

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

Members voting nay on roll call: Hult and Schneider

Alderman Randle abstained.

Alderman Kinsella made a motion on behalf of the Economic Development & Annexation Committee seconded by Alderman Schmidt to approve the amendment to the development agreement for 4204 Main St. Brewing Co. at 4204 W. Main St. The only amendment is an extension of the project completion date to Sept. 1, 2014.

Mayor Eckert stated this was to extend the enterprise zone letter.

Alderman Randle stated this extension was not on the last Economic Development agenda.

Eric stated if the request was for additional incentive it would have gone before the committee

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

UNAPPROVED

ORAL REPORTS – CONTINUED
JUNE 16, 2014

Alderman White made a motion on behalf of the Planning Commission seconded by Alderman Schmidt to approve the comprehensive plan and have proper ordinance drawn.

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 Ordinance & Legal Review Committee seconded by Alderman Schmidt to approve amending Chapter 21 (Liquor Code). Ord. 7784

Mayor Eckert explained this is a change on a Class A license requirement for the distance an owner/manager must live from the business.

Alderman Randle asked for a clarification of Section 1, 21-1-4 N & O, Officers of the City.

Mayor Eckert stated Mr. Hoerner would have to check into.

Alderman Hayden stated Alderman Randle raises a very good concern about this ordinance in general and would like the City attorney to check into.

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 Ordinance & Legal Review Committee seconded by Alderman Schmidt to approve adopting the prevailing wage rate. Ord. 7785

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 Ordinance & Legal Review Committee seconded by Alderman Hayden to approve amending Chapter 7 (Business License) to include warming/cooling centers. Ord. 7786

Mayor Eckert stated there have been many meetings with this concern and they are going to comply with the same criteria as the United Way.

Alderman Hayden stated basically what we're doing is allowing lawfully what our good decent people would be doing anyway.

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ORAL REPORTS – CONTINUED
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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 quote from Barcom security for \$4,234 to add new security cameras.

Alderman Schneider stated she thinks this is wrong to spend the money because they will not pickup anything in the mail. Alderman Schneider thinks this money could be used for other things like more tasers to protect the citizens whose money it is.

Alderman Hayden stated he has no problem with the cameras and sadly we live in a world where these things have to be done. Alderman Hayden asked about the difference in cameras on the bids.

Rich Peppers stated the current cameras are from Barcom and they didn't know if they would have to pay for another license through the other company.

Alderman Kinsella stated there is more than a threat just to the Mayor but this is making the environment for the employees safe also.

Alderman Hult stated if it was such a serious incident she thinks the aldermen should have been notified instead of reading it in the newspaper 2 months later.

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

Members voting nay on roll call: Hult and Schneider.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Hayden to approve add-on of liquid dispensing system for new snow/ice unit for \$4,809 from Monroe Truck Equipment.

Alderman Hayden thanked Alderman Seibert, Chairman of Streets and Grades Committee and the staff for their due diligence in working forward to add this system.

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

UNAPPROVED

ORAL REPORTS – CONTINUED
JUNE 16, 2014

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve low bidder of Jack Schmitt Ford for purchase of 2 new public works trucks for total price of \$49,918.

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 giving the Mayor authorization to sign a loan for up to \$3,185,000 (for the purchase of 720 W. Main and the adjoining piece of land for the police station project) from the First National Bank of Dieterich for a term of up to two years at a rate of 1.20%.

Alderman Hult asked if that is the actual amount. Jamie stated the closing costs may be a little less because of the property tax credit but the loan would be for the exact amount.

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

Members voting nay on roll call: Schneider.

Alderman Randle abstained.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to hire WM Financial Strategies as financial advisor and Gilmore & Bell, P.C. as bond counsel in connection with bond financing related to police station/city hall project.

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

Members voting nay on roll call: Schneider.

Alderman Randle abstained.

Alderman Seibert made the following motions on behalf of the Streets and Grades Committee seconded by Alderman Hayden:

- **2014 Concrete Patch**
To approve low bidder DMS Contracting in the amount of \$139,488.00 (TIF 3/MFT funds)
- **2014 pavement markings**
To approve low bidder traffic control in the amount of

UNAPPROVED

ORAL REPORTS – CONTINUED
JUNE 16, 2014

\$43,905.90. (TIF 3/MFT funds)

- To approve 2014 annual service agreement with SCI Engineering, Inc.

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

Alderman Kinsella made a motion seconded by Alderman Schmidt to approve the request for a solicitor license for Natalie K. Cortese to solicit investments through Edward Jones.

All members voted aye.

Alderman Randle abstained.

COMMUNICATIONS

Communication from Belleville Parks & Recreation requesting permission to hold the annual Tour de Belleville on Friday, July 11, 2014 starting at 8:30 pm from Union United Methodist Church at 721 E. Main St.

Alderman Silsby made a motion seconded by Alderman Schmidt to approve this request.

All members voted aye.

Street banner permit request from Ainad Shriner's to display their banner at the North Illinois Street entrance to the city for their circus May 30 & 31, 2015 to be held at the Belle-Clair Fairgrounds.

Alderman Hayden made a motion seconded by Alderman Schmidt to approve this request

All members voted aye.

RESOLUTIONS NO. 3193 & 3194

Alderman Silsby made a motion seconded by Alderman Schmidt to read Resolution No. 3193 by title only and as a group.

UNAPPROVED

All members voted aye.

RESOLUTIONS – CONTINUED

JUNE 16, 2014

- RESOLUTION NO. 3193 – A RESOLUTION
- RESOLUTION NO. 3194 – A RESOLUTION

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Resolution No. 3193 & 3194.

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

Alderman Randle abstained.

Alderman Schneider voted present.

ORDINANCE NO.7783-7786

Alderman Schmidt made a motion seconded by Alderman Silsby to have Ordinance No. 7783 – 7786 read by title only and as a group.

All members voted aye.

ORDINANCE NO. 7783 – ORDINANCE ADOPTING THE COMPREHENSIVE PLAN.

ORDINANCE NO. 7784 – AN ORDINANCE AMENDING CHAPTER 21 (LIQUOR CODE) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS, AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

ORDINANCE NO. 7785 – AN ORDINANCE ADOPTING THE PREVAILING WAGE RATE

ORDINANCE NO. 7786 – AN ORDINANCE AMENDING CHAPTER 7 (BUSINESS LICENSE) OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS, AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Ordinance No. 7783 - 7786

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

UNAPPROVED

UNFINISHED BUSINESS

Alderman Hayden submitted two memos to the City Clerk to be entered into the record tonight and to be added as support data to the next agenda in July. (Exhibit A & B)

Alderman Hayden asked about the broadcasting of the meetings and Mayor Eckert stated there is a problem with the fiber optics.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman Hayden to approve Motor Fuel Tax claims of \$30,694.18.

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

ADJOURNMENT

Alderman Schmidt made a motion seconded by Alderman Hayden to adjourn at 8:13 pm.

All members voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JULY 7, 2014**

GENERAL FUND

| | |
|------------------------------|---------------------|
| 00 - Revenue | \$19,695.66 |
| 50 - Administration | \$374,386.83 |
| 51 - Police | \$165,841.41 |
| 52 - Fire | \$87,062.65 |
| 53 - Streets | \$41,837.79 |
| 54 - Parks | \$28,599.41 |
| 55 - Cemetery | \$4,282.82 |
| 56 - Hlth/Sanitation | \$100,076.02 |
| 60 - Legal | \$5.75 |
| 61 - Health & Housing | \$14,809.13 |
| 62 - Economic Planning & Dev | \$4,841.26 |
| 82 - Mayor | \$4,317.44 |
| 83 - Finance | \$2,360.19 |
| 84 - Human Resources | \$1,956.52 |
| 85 - Clerk | \$4,160.41 |
| 86 - Treasurer | \$3,504.10 |
| 87 - Maintenance | \$16,347.61 |
| 88 - Engineering | \$3,046.99 |
| GF TOTAL | <u>\$877,131.99</u> |

SEW OPERATIONS

| | |
|--------------------|---------------------|
| 75 - Collections | \$32,097.20 |
| 77 - Lines | \$27,818.93 |
| 78 - Plant | \$124,009.41 |
| SEWER TOTAL | <u>\$183,925.54</u> |

| | |
|----------------------------------|--------------|
| 04 - Library | \$33,603.08 |
| 07 - Park/Rec | \$21,226.13 |
| 09 - TIF1 | \$7,415.76 |
| 13 - Motor Fuel Tax Fund | \$6,425.09 |
| 14 - Fountain Fund | \$322.05 |
| 15 - Tort Liability Fund | \$10,960.99 |
| 24 - Sewer Const. | \$441,730.20 |
| 30 - SSA | \$899.25 |
| 38 - TIF 3 | \$153,093.91 |
| 44 - Belleville Illinois Tourism | \$5,996.22 |
| 51 - TIF 9 Southwind Estates | \$5,000.00 |
| 52 - Tif 10 Lower Richland Creek | \$5,000.00 |
| 53 - TIF 11 Ind Job Recovery | \$5,000.00 |
| 56 - TIF 14 Route 15 East | \$5,000.00 |
| 71 - Police Trust | \$4,419.96 |
| 72 - NARCOTICS | \$97.01 |

ALL FUNDS TOTAL \$2,085,479.66

DATE: 07/07/14

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------|-------------------------------|-------|------------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| 1728 | HEROS IN STYLE | 01-00 | 405.66 |
| BE030 | BEL-CLAIR ELECTRIC | 01-00 | 25.00 |
| EL028 | ELTRICH, DONALD & ELSA | 01-00 | 25.00 |
| LI043 | LICKER, LEO | 01-00 | 50.00 |
| TI024 | TIALDO, GLORIA | 01-00 | 60.00 |
| WA071 | WATT, CHAVON | 01-00 | 50.00 |
| WI120 | WIENSTROER, STEVE | 01-00 | 45.00 |
| | **TOTAL | | 660.66 |
| | | | |
| ADMINISTRATION | | | |
| 176 | BARCOM ELECTRONIC, INC. | 01-50 | 1,411.33 |
| 2102 | AMERENIP | 01-50 | 47,354.79 |
| 3119 | COMPUTYPE COMPUTER SERVICES | 01-50 | 94.00 |
| 3153 | SCI ENGINEERING INC | 01-50 | 2,700.00 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-50 | 2,344.00 |
| 4902 | AT & T | 01-50 | 835.39 |
| 5473 | ST CLAIR COUNTY COLLECTOR | 01-50 | 6,328.06 |
| 551 | ILLINOIS AMERICAN WATER | 01-50 | 1,351.96 |
| 575 | ILLINOIS MUNICIPAL LEAGUE | 01-50 | 30.00 |
| 5987 | ILLINOIS DEPT OF STATE POLICE | 01-50 | 255.50 |
| 7809 | OTTOSEN BRITZ KELLY COOPER | 01-50 | 462.00 |
| 7827 | PETTY CASH-TREASURER | 01-50 | 356.33 |
| AD022 | ADVANTICA | 01-50 | 696.73 |
| AT010 | AT & T LONG DISTANCE | 01-50 | 20.36 |
| CH030 | CHARTER COMMUNICATIONS | 01-50 | 205.00 |
| CI008 | CITY OF BELLEVILLE | 01-50 | 44,251.56 |
| CJ000 | C J SCHLOSSER & CO LLC | 01-50 | 8,500.00 |
| CO139 | CONSTELLATION NEWENERGY, INC | 01-50 | 5,841.30 |
| DE064 | ADVANTICA | 01-50 | 66.81 |
| ES002 | ADVANTICA | 01-50 | 4,253.85 |
| GL012 | GLACIAL ENERGY OF ILLINOIS | 01-50 | 958.59 |
| RE009 | RESERVE ACCOUNT | 01-50 | 10,000.00 |
| ST162 | STANDARD INSURANCE CO | 01-50 | 506.05 |
| WI097 | WINDSTREAM COMMUNICATIONS | 01-50 | 5,178.66 |
| | **TOTAL ADMINISTRATION | | 144,002.27 |
| | | | |
| POLICE DEPARTMENT | | | |
| 1728 | HEROS IN STYLE | 01-51 | 25.98 |
| 2165 | HAEGE UPHOLSTERY | 01-51 | 480.00 |
| 3430 | FIRESTONE CAR CENTER | 01-51 | 481.51 |
| 365 | WIRELESS USA | 01-51 | 1,954.48 |
| 3916 | VOGT OIL CO., INC. | 01-51 | 15,640.20 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-51 | 157.51 |
| 5882 | TOWN HALL SPORTS | 01-51 | 445.96 |
| 7103 | WAL-MART | 01-51 | 110.86 |
| 7302 | WEST GROUP PAYMENT CTR | 01-51 | 165.97 |
| 773 | RAY O'HERRON CO., INC | 01-51 | 12,324.91 |
| 7827 | PETTY CASH-TREASURER | 01-51 | 39.99 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---------------------------|-----------------------------------|-------|------------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| POLICE DEPARTMENT | | | |
| 8092 | DA-COM CORPORATION | 01-51 | 788.83 |
| 926 | SECRETARY OF STATE | 01-51 | 95.00 |
| AD022 | ADVANTICA | 01-51 | 1,086.08 |
| AU017 | AUTOZONE, INC | 01-51 | 49.49 |
| BR052 | BROWN, SHANE | 01-51 | 59.88 |
| CE012 | CENTER FOR EDUCATION & EMPLOYMENT | 01-51 | 124.95 |
| CI008 | CITY OF BELLEVILLE | 01-51 | 102,053.99 |
| CO051 | CONTEMPORARY LIFE SAVING TRAINING | 01-51 | 722.70 |
| CO092 | COMMERCE BANK | 01-51 | 15,873.23 |
| EI001 | EISKANT, MATT | 01-51 | 274.60 |
| ES002 | ADVANTICA | 01-51 | 6,589.87 |
| FA026 | FACTORY MOTOR PARTS CO | 01-51 | 1,280.93 |
| HE033 | HEFFERNAN, MARK | 01-51 | 343.40 |
| IL008 | COMMUNICATIONS REVOLVING FUND | 01-51 | 1,623.15 |
| KE000 | KELSO AUTO BODY, INC. | 01-51 | 946.50 |
| ME034 | MERTZ FORD MILLSTADT | 01-51 | 808.31 |
| OF004 | OFFICE DEPOT | 01-51 | 49.27 |
| OR001 | O'REILLY AUTO PARTS | 01-51 | 3.99 |
| RE058 | REGIONS BANK | 01-51 | 651.58 |
| ST162 | STANDARD INSURANCE CO | 01-51 | 569.25 |
| UN027 | UNIFIRST CORP | 01-51 | 19.04 |
| **TOTAL POLICE DEPARTMENT | | | 165,841.41 |
| FIRE DEPARTMENT | | | |
| 1117 | WEISSENBORN BOAT & LAWN EQUIPMENT | 01-52 | 257.50 |
| 1314 | BERTCO RUBBER STAMPS & ENGRAVING | 01-52 | 16.00 |
| 1532 | UNIVERSITY OF ILLINOIS | 01-52 | 25.00 |
| 1728 | HEROS IN STYLE | 01-52 | 58.00 |
| 181 | BASIC HARDWARE CENTER, INC. | 01-52 | 14.64 |
| 182 | BANNER FIRE EQUIPMENT INC | 01-52 | 3,689.57 |
| 191 | SOUTHWESTERN ILLINOIS COLLEGE | 01-52 | 424.00 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-52 | 1,246.73 |
| 378 | DINTELMANN NURSERY & GARDEN CTR, | 01-52 | 28.00 |
| 3916 | VOGT OIL CO., INC. | 01-52 | 2,395.52 |
| 393 | DUTCH HOLLOW JANITORIAL SUPPLIES | 01-52 | 1,402.57 |
| 3997 | POUR, THOMAS | 01-52 | 51.93 |
| 4902 | AT & T | 01-52 | 227.04 |
| 5205 | PASS SECURITY | 01-52 | 78.00 |
| 5275 | MUNICIPAL EMERGENCY SERVICES | 01-52 | 52.01 |
| 696 | MECKFESSEL TIRE CO. | 01-52 | 107.28 |
| 7103 | WAL-MART | 01-52 | 45.25 |
| 726 | CLEAN THE UNIFORM COMPANY | 01-52 | 144.01 |
| 8151 | WEX BANK | 01-52 | 55.84 |
| AD022 | ADVANTICA | 01-52 | 808.16 |
| AE005 | AEC FIRE-SAFETY & SECURITY INC | 01-52 | 416.00 |
| CH030 | CHARTER COMMUNICATIONS | 01-52 | 413.74 |
| CI008 | CITY OF BELLEVILLE | 01-52 | 69,172.79 |
| CO051 | CONTEMPORARY LIFE SAVING TRAINING | 01-52 | 182.95 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------|-----------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| | FIRE DEPARTMENT | | |
| DA028 | DA-COM CORPORATION | 01-52 | 161.00 |
| ES002 | ADVANTICA | 01-52 | 4,899.78 |
| MY000 | MY-LOR INC | 01-52 | 15.01 |
| OF004 | OFFICE DEPOT | 01-52 | 118.70 |
| ST162 | STANDARD INSURANCE CO | 01-52 | 373.75 |
| TI020 | TIBURON | 01-52 | 128.00 |
| UP000 | UPS STORE, THE | 01-52 | 13.88 |
| | | | ----- |
| | **TOTAL FIRE DEPARTMENT | | 87,022.65 |
| | STREETS | | |
| 181 | BASIC HARDWARE CENTER, INC. | 01-53 | 92.93 |
| 211 | BELLEVILLE SEED HOUSE | 01-53 | 138.00 |
| 2244 | SWITZER FOOD & SUPPLIES | 01-53 | 54.00 |
| 2384 | HOMETOWN ACE HARDWARE | 01-53 | 6.99 |
| 267 | BUILDING PRODUCTS CORP. | 01-53 | 47.83 |
| 277 | CAMPER EXCHANGE, INC. | 01-53 | 47.95 |
| 3430 | FIRESTONE CAR CENTER | 01-53 | 650.00 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-53 | 3,173.17 |
| 3916 | VOGT OIL CO., INC. | 01-53 | 7,970.41 |
| 401 | H EDWARDS EQUIPMENT, INC. | 01-53 | 628.70 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-53 | 5.25 |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 01-53 | 834.14 |
| 4561 | SONNENBERG LANDSCAPING | 01-53 | 9.90 |
| 500 | HARTMANN FARM SUPPLY | 01-53 | 96.52 |
| 503 | HEISLER, TIM | 01-53 | 73.14 |
| 523 | HUDSON TREE SERVICE | 01-53 | 5,275.00 |
| 604 | OLIVER C JOSEPH CHRYSLER | 01-53 | 44.11 |
| 7141 | AL'S AUTOMOTIVE SUPPLY, INC. | 01-53 | 114.99 |
| 7827 | PETTY CASH-TREASURER | 01-53 | 81.32 |
| AD022 | ADVANTICA | 01-53 | 202.61 |
| AR002 | ARROW TERMINAL LLC | 01-53 | 167.75 |
| BI028 | BI-COUNTY SMALL ENGINE CENTER | 01-53 | 290.82 |
| CH030 | CHARTER COMMUNICATIONS | 01-53 | 89.99 |
| CI008 | CITY OF BELLEVILLE | 01-53 | 19,177.70 |
| ES002 | ADVANTICA | 01-53 | 1,244.49 |
| GO005 | GOODALL TRUCK TESTING | 01-53 | 34.80 |
| HA042 | HARRIS, DAVID | 01-53 | 92.72 |
| HE079 | HEAVY DUTY EQUIPMENT | 01-53 | 149.19 |
| LO010 | LOWE'S | 01-53 | 75.96 |
| MI009 | MIDWEST INDUSTRIAL SUPPLIES & SER | 01-53 | 108.00 |
| OR001 | O'REILLY AUTO PARTS | 01-53 | 79.77 |
| PL000 | PLAZA AUTO PARTS | 01-53 | 31.70 |
| ST162 | STANDARD INSURANCE CO | 01-53 | 103.50 |
| UN027 | UNIFIRST CORP | 01-53 | 372.77 |
| WA066 | WARNING LITES OF SOUTHERN ILLINOI | 01-53 | 271.67 |
| | | | ----- |
| | **TOTAL STREETS | | 41,837.79 |

DATE: 07/07/14

Monday July 07,2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------|----------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| | STREETS | | |
| | PARKS DEPARTMENT | | |
| 163 | GROSS, DONALD L | 01-54 | 6.99 |
| 181 | BASIC HARDWARE CENTER, INC. | 01-54 | 237.75 |
| 194 | BEELMAN LOGISTICS LLC | 01-54 | 236.98 |
| 2102 | AMERENIP | 01-54 | 4,639.48 |
| 2192 | SHERWIN - WILLIAMS CO. | 01-54 | 88.69 |
| 2552 | REAL PURE BOTTLED WATER | 01-54 | 55.75 |
| 272 | BUSTER'S TIRE MART | 01-54 | 8.00 |
| 277 | CAMPER EXCHANGE, INC. | 01-54 | 434.99 |
| 378 | DINTELMANN NURSERY & GARDEN CTR, | 01-54 | 157.00 |
| 385 | DON'S HARDWARE, INC. | 01-54 | 103.59 |
| 3916 | VOGT OIL CO., INC. | 01-54 | 3,853.60 |
| 393 | DUTCH HOLLOW JANITORIAL SUPPLIES | 01-54 | 129.70 |
| 401 | H EDWARDS EQUIPMENT, INC. | 01-54 | 196.71 |
| 403 | EFFINGER'S GARDEN CENTER | 01-54 | 119.90 |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 01-54 | 170.85 |
| 4902 | AT & T | 01-54 | 318.18 |
| 515 | HOME-BRITE ACE HARDWARE | 01-54 | 23.98 |
| 5205 | PASS SECURITY | 01-54 | 195.00 |
| 551 | ILLINOIS AMERICAN WATER | 01-54 | 1,266.58 |
| 6493 | GREEN GUARD FIRST AID & SAFETY | 01-54 | 20.60 |
| 6517 | WILLIAM NOBBE & COMPANY INC | 01-54 | 583.12 |
| 696 | MECKFESSEL TIRE CO. | 01-54 | 565.48 |
| 7223 | QUAD COUNTY READY MIX | 01-54 | 188.50 |
| 7726 | SCHWAEDEL, DAN | 01-54 | 100.00 |
| 7808 | GAMETIME | 01-54 | 1,269.39 |
| 834 | QUALITY RENTAL CENTER | 01-54 | 183.90 |
| 888 | FS TURF SOLUTIONS | 01-54 | 1,667.60 |
| AD022 | ADVANTICA | 01-54 | 66.87 |
| AM040 | GREENO, GLENN G | 01-54 | 180.00 |
| BE101 | BELL CITY BATTERY | 01-54 | 17.50 |
| BI028 | BI-COUNTY SMALL ENGINE CENTER | 01-54 | 256.20 |
| CH030 | CHARTER COMMUNICATIONS | 01-54 | 6.32 |
| CI008 | CITY OF BELLEVILLE | 01-54 | 5,296.86 |
| CJ001 | C J GOODALL TIRE CO, INC | 01-54 | 212.00 |
| CO139 | CONSTELLATION NEWENERGY, INC | 01-54 | 1,064.49 |
| ES002 | ADVANTICA | 01-54 | 404.16 |
| GE015 | GENUINE PARTS CO - MT VERNO | 01-54 | 66.12 |
| HO034 | HOME DEPOT CREDIT SERVICES | 01-54 | 19.99 |
| JO048 | JOHNNY ON THE SPOT 347 | 01-54 | 658.81 |
| KL012 | KLAMAN HARDWOOD INC | 01-54 | 1,500.00 |
| KR001 | KRAUS AUTOMOTIVE | 01-54 | 539.59 |
| OR001 | O'REILLY AUTO PARTS | 01-54 | 10.76 |
| PE035 | PERFECT PLAY FIELDS AND LINKS INC | 01-54 | 804.50 |
| PL000 | PLAZA AUTO PARTS | 01-54 | 66.68 |
| ST043 | ST LOUIS COMPOSTING INC | 01-54 | 30.00 |
| ST162 | STANDARD INSURANCE CO | 01-54 | 34.50 |
| TR035 | TRACTOR SUPPLY CREDIT PLAN | 01-54 | 399.99 |
| TR050 | TRAFFIC CONTROL COMPANY-ILLINOIS | 01-54 | 40.00 |

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| VENDOR # | NAME | DEPT. | AMOUNT |
|-----------------------------|-----------------------------------|-------|------------|
| 01 GENERAL FUND | | | |
| PARKS DEPARTMENT | | | |
| UN027 | UNIFIRST CORP | 01-54 | 101.76 |
| **TOTAL PARKS DEPARTMENT | | | 28,599.41 |
| CEMETERY DEPARTMENT | | | |
| 157 | ATLAS ALARM CO., INC. | 01-55 | 90.00 |
| 2552 | REAL PURE BOTTLED WATER | 01-55 | 55.75 |
| 3916 | VOGT OIL CO., INC. | 01-55 | 1,391.14 |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 01-55 | 148.38 |
| 500 | HARTMANN FARM SUPPLY | 01-55 | 18.63 |
| AD022 | ADVANTICA | 01-55 | 31.50 |
| CI008 | CITY OF BELLEVILLE | 01-55 | 2,223.94 |
| ES002 | ADVANTICA | 01-55 | 200.43 |
| ST162 | STANDARD INSURANCE CO | 01-55 | 17.25 |
| UN027 | UNIFIRST CORP | 01-55 | 105.80 |
| **TOTAL CEMETERY DEPARTMENT | | | 4,282.82 |
| HEALTH & SANITATION | | | |
| 181 | BASIC HARDWARE CENTER, INC. | 01-56 | 37.03 |
| 2125 | GRASS ROOTS LAWN CARE INC | 01-56 | 2,259.00 |
| 272 | BUSTER'S TIRE MART | 01-56 | 4,493.12 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-56 | 9,661.83 |
| 3916 | VOGT OIL CO., INC. | 01-56 | 14,178.34 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-56 | 55.08 |
| 6311 | MILAM RECYCLING & DISPOSAL FACILI | 01-56 | 2,612.01 |
| 7827 | PETTY CASH-TREASURER | 01-56 | 19.49 |
| 884 | ST CLAIR COUNTY RECORDER OF DEEDS | 01-56 | 585.00 |
| 957 | CURT SMITH SPORTING GOODS, INC. | 01-56 | 20.00 |
| AD022 | ADVANTICA | 01-56 | 153.40 |
| CA045 | CARQUEST | 01-56 | 125.98 |
| CI008 | CITY OF BELLEVILLE | 01-56 | 12,791.26 |
| CO073 | COTTONWOOD HILLS RDF | 01-56 | 37,060.01 |
| ES002 | ADVANTICA | 01-56 | 937.13 |
| MA045 | MADD TOWING INC | 01-56 | 690.00 |
| MU029 | MULLETT, SCOTT W | 01-56 | 100.00 |
| ST009 | ST CLAIR SERVICE COMPANY | 01-56 | 51.25 |
| ST023 | STATEWIDE TIRE OF ST LOUIS | 01-56 | 3,104.80 |
| ST043 | ST LOUIS COMPOSTING INC | 01-56 | 10,280.00 |
| ST162 | STANDARD INSURANCE CO | 01-56 | 86.25 |
| UN027 | UNIFIRST CORP | 01-56 | 492.44 |
| WI107 | WILDLIFE MANAGEMENT SUPPLIES | 01-56 | 282.60 |
| **TOTAL HEALTH & SANITATION | | | 100,076.02 |
| LEGAL DEPARTMENT | | | |
| ST162 | STANDARD INSURANCE CO | 01-60 | 5.75 |
| **TOTAL LEGAL DEPARTMENT | | | 5.75 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---|------------------------------------|-------|-----------|
| 01 GENERAL FUND | | | |
| LEGAL DEPARTMENT | | | |
| HEALTH & HOUSING | | | |
| 272 | BUSTER'S TIRE MART | 01-61 | 17.00 |
| 2964 | EHRET, MICHAEL | 01-61 | 431.03 |
| 3187 | SHEAR DELIGHT | 01-61 | 250.00 |
| 3916 | VOGT OIL CO., INC. | 01-61 | 1,455.16 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-61 | 133.42 |
| 5796 | STAN ERLINGER | 01-61 | 680.00 |
| 7103 | WAL-MART | 01-61 | 73.82 |
| 7632 | PATTERSON AUTOMOTIVE | 01-61 | 991.65 |
| 7816 | OFFICETEAM | 01-61 | 684.86 |
| 884 | ST CLAIR COUNTY RECORDER OF DEEDS | 01-61 | 58.50 |
| AD022 | ADVANTICA | 01-61 | 102.28 |
| CI008 | CITY OF BELLEVILLE | 01-61 | 8,686.58 |
| ES002 | ADVANTICA | 01-61 | 631.58 |
| ME037 | MEURER BROTHERS, INC | 01-61 | 550.00 |
| ST162 | STANDARD INSURANCE CO | 01-61 | 63.25 |
| **TOTAL HEALTH & HOUSING | | | 14,809.13 |
| PLANNING & ECONOMIC DEVELOPMENT | | | |
| 3586 | GREATER BELLEVILLE CHAMBER OF COMM | 01-62 | 25.00 |
| 3916 | VOGT OIL CO., INC. | 01-62 | 32.02 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-62 | 86.80 |
| 4183 | ST CLAIR COUNTY CLERK | 01-62 | 5.45 |
| 7960 | SCHAUSTER, ERIC | 01-62 | 15.00 |
| AD022 | ADVANTICA | 01-62 | 38.66 |
| CI008 | CITY OF BELLEVILLE | 01-62 | 3,674.90 |
| DA064 | DAVIS, ELLEN | 01-62 | 16.80 |
| ES002 | ADVANTICA | 01-62 | 233.63 |
| FU005 | FULTZ, EMILY | 01-62 | 550.00 |
| ST005 | ST LOUIS BUSINESS JOURNAL | 01-62 | 100.00 |
| ST162 | STANDARD INSURANCE CO | 01-62 | 23.00 |
| **TOTAL PLANNING & ECONOMIC DEVELOPMENT | | | 4,801.26 |
| MAYOR | | | |
| 3586 | GREATER BELLEVILLE CHAMBER OF COMM | 01-82 | 25.00 |
| 3916 | VOGT OIL CO., INC. | 01-82 | 254.24 |
| AD022 | ADVANTICA | 01-82 | 39.33 |
| CI008 | CITY OF BELLEVILLE | 01-82 | 3,703.98 |
| ES002 | ADVANTICA | 01-82 | 237.64 |
| ST162 | STANDARD INSURANCE CO | 01-82 | 17.25 |
| **TOTAL MAYOR | | | 4,277.44 |
| FINANCE | | | |
| AD022 | ADVANTICA | 01-83 | 21.62 |
| CI008 | CITY OF BELLEVILLE | 01-83 | 2,190.61 |
| ES002 | ADVANTICA | 01-83 | 130.71 |

DATE: 07/07/14

| VENDOR # | NAME | DEPT. | AMOUNT |
|--|----------------------------------|-------|----------|
| 01 GENERAL FUND | | | |
| FINANCE | | | |
| ST162 | STANDARD INSURANCE CO | 01-83 | 17.25 |
| **TOTAL FINANCE | | | 2,360.19 |
| HUMAN RESCOURCES/COMMUNITY DEV | | | |
| 7452 | MIDWEST OCCUPATIONAL MEDICINE | 01-84 | 670.00 |
| AD022 | ADVANTICA | 01-84 | 10.50 |
| CI008 | CITY OF BELLEVILLE | 01-84 | 1,061.92 |
| EM009 | EMPLOYTEST LLC | 01-84 | 139.00 |
| ES002 | ADVANTICA | 01-84 | 63.60 |
| ST162 | STANDARD INSURANCE CO | 01-84 | 11.50 |
| **TOTAL HUMAN RESCOURCES/COMMUNITY DEV | | | 1,956.52 |
| CLERKS | | | |
| 7827 | PETTY CASH-TREASURER | 01-85 | 5.45 |
| AD022 | ADVANTICA | 01-85 | 47.87 |
| CI008 | CITY OF BELLEVILLE | 01-85 | 3,749.00 |
| ES002 | ADVANTICA | 01-85 | 299.34 |
| SO014 | SOUTHWESTERN ILLINOIS MUNICIPAL | 01-85 | 30.00 |
| ST162 | STANDARD INSURANCE CO | 01-85 | 28.75 |
| **TOTAL CLERKS | | | 4,160.41 |
| TREASURER | | | |
| 7827 | PETTY CASH-TREASURER | 01-86 | 5.45 |
| AD022 | ADVANTICA | 01-86 | 33.41 |
| CI008 | CITY OF BELLEVILLE | 01-86 | 3,246.16 |
| ES002 | ADVANTICA | 01-86 | 201.83 |
| ST162 | STANDARD INSURANCE CO | 01-86 | 17.25 |
| **TOTAL TREASURER | | | 3,504.10 |
| MAINTENANCE | | | |
| 181 | BASIC HARDWARE CENTER, INC. | 01-87 | 128.07 |
| 3916 | VOGT OIL CO., INC. | 01-87 | 555.78 |
| 393 | DUTCH HOLLOW JANITORIAL SUPPLIES | 01-87 | 1,106.71 |
| 4356 | HONEYWELL INTERNATIONAL INC | 01-87 | 4,247.60 |
| AD022 | ADVANTICA | 01-87 | 82.57 |
| BA076 | BATTERIES PLUS BULBS | 01-87 | 252.00 |
| BE056 | BEL-O PEST SOLUTIONS | 01-87 | 280.00 |
| CH030 | CHARTER COMMUNICATIONS | 01-87 | 109.98 |
| CI008 | CITY OF BELLEVILLE | 01-87 | 8,185.30 |
| ES002 | ADVANTICA | 01-87 | 502.27 |
| FA026 | FACTORY MOTOR PARTS CO | 01-87 | 101.62 |
| KO022 | KONE INC | 01-87 | 172.37 |
| PL000 | PLAZA AUTO PARTS | 01-87 | 12.84 |
| ST162 | STANDARD INSURANCE CO | 01-87 | 46.00 |
| VO010 | VOSS LIGHTING | 01-87 | 258.50 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|---------------------------|-------------|--------------------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| | MAINTENANCE | | |
| WE023 | WEINLAND REFRIGERATION | 01-87 | 306.00 |
| | **TOTAL MAINTENANCE | | ----- 16,347.61 |
| | ENGINEERING | | |
| 3916 | VOGT OIL CO., INC. | 01-88 | 95.14 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-88 | 9.20 |
| AD022 | ADVANTICA | 01-88 | 39.33 |
| CI008 | CITY OF BELLEVILLE | 01-88 | 2,648.43 |
| ES002 | ADVANTICA | 01-88 | 237.64 |
| ST162 | STANDARD INSURANCE CO | 01-88 | 17.25 |
| | **TOTAL ENGINEERING | | ----- 3,046.99 |
| 01 | GENERAL FUND | GRAND TOTAL | 627,592.43 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------|-------------|-------------------|
| ===== | | | |
| 03 | INSURANCE FUND | | |
| IN033 | IPMG | 03-00 | 317,732.48 |
| | **TOTAL | | <u>317,732.48</u> |
| | 03 INSURANCE FUND | GRAND TOTAL | 317,732.48 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------------------|-------------|-----------|
| ===== | | | |
| 04 | LIBRARY | | |
| 2102 | AMERENIP | 04-00 | 1,356.80 |
| 551 | ILLINOIS AMERICAN WATER | 04-00 | 108.65 |
| 7103 | WAL-MART | 04-00 | 99.96 |
| AD022 | ADVANTICA | 04-00 | 153.54 |
| CH030 | CHARTER COMMUNICATIONS | 04-00 | 222.02 |
| CI008 | CITY OF BELLEVILLE | 04-00 | 10,817.28 |
| CO139 | CONSTELLATION NEWENERGY, INC | 04-00 | 628.05 |
| ES002 | ADVANTICA | 04-00 | 948.98 |
| RE058 | REGIONS BANK | 04-00 | 979.59 |
| ST162 | STANDARD INSURANCE CO | 04-00 | 122.10 |
| WI097 | WINDSTREAM COMMUNICATIONS | 04-00 | 1,072.50 |
| | **TOTAL | | 16,509.47 |
| | | | ----- |
| 04 | LIBRARY | GRAND TOTAL | 16,509.47 |

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|-----------|
| ===== | | | |
| 07 | PLAYGROUND AND RECREATION | | |
| 201 | BELLEVILLE BOWLING & SPORTS SHOP | 07-00 | 709.05 |
| 2244 | SWITZER FOOD & SUPPLIES | 07-00 | 223.45 |
| 5565 | CITIZENS PARK UMPIRES | 07-00 | 4,480.00 |
| 7103 | WAL-MART | 07-00 | 474.25 |
| 796 | PITNEY BOWES INC | 07-00 | 160.14 |
| 957 | CURT SMITH SPORTING GOODS, INC. | 07-00 | 59.99 |
| 961 | SOUTHWEST ILLINOIS ASSN. OF UMPIR | 07-00 | 6,440.00 |
| AD022 | ADVANTICA | 07-00 | 55.08 |
| AM036 | AMERICAN BOTTLING | 07-00 | 46.20 |
| BI025 | BIG RIVER RUNNING CO | 07-00 | 150.00 |
| CH045 | CHICK-FIL-A | 07-00 | 95.00 |
| CI008 | CITY OF BELLEVILLE | 07-00 | 2,654.80 |
| CR045 | CROSS. DIANE | 07-00 | 200.00 |
| DE064 | ADVANTICA | 07-00 | 31.80 |
| ES002 | ADVANTICA | 07-00 | 301.24 |
| GR037 | GRANT, MARY | 07-00 | 227.50 |
| IN014 | IN FOCUS OUTDOOR | 07-00 | 1,500.00 |
| KI026 | KIM'S ICE CREAM LLC | 07-00 | 528.00 |
| NI012 | NICHOLS, LINDSEY | 07-00 | 13.22 |
| OF004 | OFFICE DEPOT | 07-00 | 574.72 |
| RE058 | REGIONS BANK | 07-00 | 714.79 |
| RI039 | RITTER, CHRIS | 07-00 | 350.00 |
| ST162 | STANDARD INSURANCE CO | 07-00 | 42.90 |
| VA027 | VALENTINE, KEN | 07-00 | 1,194.00 |
| | **TOTAL | | 21,226.13 |
| | | | ----- |
| 07 | PLAYGROUND AND RECREATION | GRAND TOTAL | 21,226.13 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|--------------------------------|-------------|----------|
| 09 | TIF 1 (NW SQUARE) | | |
| EC002 | ECONOMIC DEVELOPMENT RESOURCES | 09-00 | 7,415.76 |
| | **TOTAL | | 7,415.76 |
| | 09 TIF 1 (NW SQUARE) | GRAND TOTAL | 7,415.76 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------------|-------------|----------|
| ===== | | | |
| 13 | MOTOR FUEL TAX FUND | | |
| 3153 | SCI ENGINEERING INC | 13-00 | 1,207.55 |
| 666 | MACLAIR ASPHALT COMPANY | 13-00 | 2,836.01 |
| F0033 | FOURNIE CONTRACTING COMPANY, INC | 13-00 | 2,381.53 |
| | **TOTAL | | 6,425.09 |
| | 13 MOTOR FUEL TAX FUND | GRAND TOTAL | 6,425.09 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------|-------------|--------|
| 14 | FOUNTAIN FUND | | |
| 551 | ILLINOIS AMERICAN WATER | 14-00 | 322.05 |
| | **TOTAL | | 322.05 |
| | 14 FOUNTAIN FUND | GRAND TOTAL | 322.05 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------------|-------------|-----------|
| ===== | | | |
| 15 | TORT LIABILITY FUND | | |
| KE000 | KELSO AUTO BODY, INC. | 15-00 | 975.99 |
| WE023 | WEINLAND REFRIGERATION | 15-00 | 9,985.00 |
| | **TOTAL | | 10,960.99 |
| | 15 TORT LIABILITY FUND | GRAND TOTAL | 10,960.99 |

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------------------------------|-----------------------------------|-------|-----------|
| ===== | | | |
| 21 SEWER OPERATION & MAINTENANCE | | | |
| SEWER COLLECTION | | | |
| 1252 | LOCIS | 21-75 | 300.00 |
| 7827 | PETTY CASH-TREASURER | 21-75 | 16.93 |
| 890 | ST CLAIR TOWNSHIP | 21-75 | 54.20 |
| AD022 | ADVANTICA | 21-75 | 21.00 |
| AM007 | AMERICAN WATER | 21-75 | 10,197.85 |
| CI008 | CITY OF BELLEVILLE | 21-75 | 2,123.84 |
| ES002 | ADVANTICA | 21-75 | 130.41 |
| IN021 | INPUT TECHNOLOGY INC | 21-75 | 5,290.55 |
| PA076 | PAYMENT SERVICE NETWORK, INC | 21-75 | 94.90 |
| QU006 | QUILL CORP | 21-75 | 2.54 |
| ST013 | STOOKEY TOWNSHIP | 21-75 | 12,779.04 |
| ST162 | STANDARD INSURANCE CO | 21-75 | 34.50 |
| **TOTAL SEWER COLLECTION | | | 31,045.76 |
| SEWER LINES | | | |
| 1423 | EHRET PLUMBING & HEATING, INC. | 21-77 | 6,945.71 |
| 181 | BASIC HARDWARE CENTER, INC. | 21-77 | 123.28 |
| 2995 | KRANZ AUTOMOTIVE BODY CO. | 21-77 | 3,125.00 |
| 314 | COE EQUIPMENT CO | 21-77 | 28.47 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 21-77 | 139.78 |
| 371 | DEVAN AUTOMOTIVE SERVICE | 21-77 | 235.74 |
| 3916 | VOGT OIL CO., INC. | 21-77 | 578.16 |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 21-77 | 120.57 |
| 4217 | GENERAL MACHINE & WELDING SVC | 21-77 | 65.31 |
| 5082 | RED BUD SUPPLY, INC | 21-77 | 366.66 |
| 7103 | WAL-MART | 21-77 | 85.77 |
| 7591 | USA BLUEBOOK | 21-77 | 708.23 |
| 803 | POELKER'S GARAGE INC. | 21-77 | 23.10 |
| AD022 | ADVANTICA | 21-77 | 76.70 |
| BR073 | BRECKENRIDGE OF ILLINOIS LLC | 21-77 | 807.72 |
| CI008 | CITY OF BELLEVILLE | 21-77 | 6,256.56 |
| ES002 | ADVANTICA | 21-77 | 463.75 |
| MI072 | MIDWEST VAC PRODUCTS, LLC | 21-77 | 3,336.06 |
| PL000 | PLAZA AUTO PARTS | 21-77 | 11.50 |
| PR052 | PRO EXCAVATING & GRADING, LLC | 21-77 | 4,200.00 |
| ST162 | STANDARD INSURANCE CO | 21-77 | 53.30 |
| UN027 | UNIFIRST CORP | 21-77 | 67.56 |
| **TOTAL SEWER LINES | | | 27,818.93 |
| SEWER PLANT | | | |
| 181 | BASIC HARDWARE CENTER, INC. | 21-78 | 935.88 |
| 2102 | AMERENIP | 21-78 | 16,387.77 |
| 211 | BELLEVILLE SEED HOUSE | 21-78 | 265.25 |
| 214 | BELLEVILLE SUPPLY COMPANY | 21-78 | 64.42 |
| 2244 | SWITZER FOOD & SUPPLIES | 21-78 | 260.00 |
| 3916 | VOGT OIL CO., INC. | 21-78 | 1,939.77 |
| 402 | EGYPTIAN STATIONERS, INC. | 21-78 | 45.61 |

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|------------|
| ===== | | | |
| 21 | SEWER OPERATION & MAINTENANCE | | |
| | SEWER PLANT | | |
| 4902 | AT & T | 21-78 | 391.85 |
| 5416 | AMERICAN MESSAGING | 21-78 | 70.23 |
| 551 | ILLINOIS AMERICAN WATER | 21-78 | 307.66 |
| 6593 | PROCESS EQUIPMENT & CONTROLS, INC | 21-78 | 87.00 |
| 7103 | WAL-MART | 21-78 | 17.96 |
| 7591 | USA BLUEBOOK | 21-78 | 557.22 |
| 7850 | HYDRO-KINETICS CORP | 21-78 | 492.99 |
| 8056 | NEXTEL COMMUNICATIONS | 21-78 | 22.87 |
| 8071 | HACH COMPANY | 21-78 | 920.00 |
| 8132 | WASTE MANAGEMENT OF ST. LOUIS | 21-78 | 1,177.17 |
| 834 | QUALITY RENTAL CENTER | 21-78 | 10.00 |
| AD022 | ADVANTICA | 21-78 | 225.61 |
| BE101 | BELL CITY BATTERY | 21-78 | 98.76 |
| BI028 | BI-COUNTY SMALL ENGINE CENTER | 21-78 | 76.98 |
| CI008 | CITY OF BELLEVILLE | 21-78 | 18,218.34 |
| CO139 | CONSTELLATION NEWENERGY, INC | 21-78 | 8,763.76 |
| EI007 | EISKANT CONSTRUCTION, LLC | 21-78 | 4,680.00 |
| ES002 | ADVANTICA | 21-78 | 1,387.65 |
| GL012 | GLACIAL ENERGY OF ILLINOIS | 21-78 | 9,410.47 |
| IL041 | ILLINOIS ENVIRONMENTAL PROTECTION | 21-78CY | 55,000.00 |
| LO010 | LOWE'S | 21-78 | 319.80 |
| PL000 | PLAZA AUTO PARTS | 21-78 | 24.05 |
| RE058 | REGIONS BANK | 21-78 | 247.32 |
| SO037 | SOUTHERN ILLINOIS STRIPING | 21-78 | 275.00 |
| ST162 | STANDARD INSURANCE CO | 21-78 | 137.10 |
| TH045 | THERMO FISHER SCIENTIFIC | 21-78 | 47.16 |
| UN027 | UNIFIRST CORP | 21-78 | 62.54 |
| WI097 | WINDSTREAM COMMUNICATIONS | 21-78 | 1,081.22 |
| | **TOTAL SEWER PLANT | | 124,009.41 |
| 21 | SEWER OPERATION & MAINTENANCE | GRAND TOTAL | 182,874.10 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|----------|
| ===== | | | |
| 24 | SEWER CONSTRUCTION FUND | | |
| 3916 | VOGT OIL CO., INC. | 24-00 | 4,876.89 |
| K0005 | KORTE & LUITJOHAN CONTRACTORS INC | 24-00 | 4,506.93 |
| | **TOTAL | | 9,383.82 |
| | 24 SEWER CONSTRUCTION FUND | GRAND TOTAL | 9,383.82 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------------------|-------------|--------|
| ===== | | | |
| 30 | SPECIAL SERVICE AREA | | |
| 2102 | AMERENIP | 30-00 | 100.80 |
| 551 | ILLINOIS AMERICAN WATER | 30-00 | 746.50 |
| CO139 | CONSTELLATION NEWENERGY, INC | 30-00 | 51.95 |
| | **TOTAL | | 899.25 |
| | 30 SPECIAL SERVICE AREA | GRAND TOTAL | 899.25 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------------------|-----------------------------------|-------|------------------------|
| ===== | | | |
| 38 TIF 3 (CITY OF BELLEVILLE) | | | |
| 2149 | KNIPP ROOFING & SIDING, INC. | 38-00 | 5,200.00 |
| CO092 | COMMERCE BANK | 38-00 | 108,285.50 |
| DM001 | DMS CONTRACTING INC | 38-00 | 12,425.00 |
| EC002 | ECONOMIC DEVELOPMENT RESOURCES | 38-00 | 3,635.58 |
| EN009 | ENVIRONMENTAL CONSULTANTS LLC | 38-00 | 1,590.00 |
| GE032 | GEORGE RENNER & SONS FUNERAL HOME | 38-00 | 3,600.00 |
| LA068 | LAWRENCE GROUP | 38-00 | 6,163.48 |
| PA017 | PARKER CONSULTING SERVICES | 38-00 | 4,717.50 |
| PA048 | PARKER CONSULTING SERVICES | 38-00 | 226.85 |
| PA077 | PAULEY, JAMES J & JANE E | 38-00 | 1,000.00 |
| PA078 | PAVLAK, THOMAS J | 38-00 | 300.00 |
| SC116 | SCHWARTZ, RUDY | 38-00 | 350.00 |
| TA032 | TATE, PATRICIA | 38-00 | 800.00 |
| TR003 | TRAFFIC & SAFETY SERVICES, INC. | 38-00 | 1,800.00 |
| | **TOTAL | | 150,093.91 |
| 38 TIF 3 (CITY OF BELLEVILLE) | | | GRAND TOTAL 150,093.91 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|-------------------|
| ===== | | | |
| 44 | BELLEVILLE ILLINOIS TOURISM | | |
| 3586 | GREATER BELLEVILE CHAMBER OF COMM | 44-00 | 4,213.38 |
| 4989 | MINTON ENTERPRISES | 44-00 | 90.00 |
| 966 | TOURISM BUREAU SOUTHWESTERN ILLIN | 44-00 | 700.00 |
| PR011 | PRINT MASTER | 44-00 | 992.84 |
| | **TOTAL | | ----- 5,996.22 |
| | 44 BELLEVILLE ILLINOIS TOURISM | GRAND TOTAL | 5,996.22 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|--------------------------------|-------------|-------------------|
| ===== | | | |
| 51 | TIF 9 (SOUTHWINDS ESTATE) | | |
| EC002 | ECONOMIC DEVELOPMENT RESOURCES | 51-00 | 5,000.00 |
| | **TOTAL | | ----- 5,000.00 |
| | 51 TIF 9 (SOUTHWINDS ESTATE) | GRAND TOTAL | 5,000.00 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------------|-------------|-------------------|
| ===== | | | |
| 52 | TIF 10 (LOWER RICHLAND CREEK) | | |
| EC002 | ECONOMIC DEVELOPMENT RESOURCES | 52-00 | 5,000.00 |
| | **TOTAL | | ----- 5,000.00 |
| | 52 TIF 10 (LOWER RICHLAND CREEK) | GRAND TOTAL | 5,000.00 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|--|-------|-------------------|
| ===== | | | |
| 53 | TIF 11 (INDUSTRIAL JOB RECOVERY) | | |
| EC002 | ECONOMIC DEVELOPMENT RESOURCES | 53-00 | 5,000.00 |
| | **TOTAL | | ----- 5,000.00 |
| | 53 TIF 11 (INDUSTRIAL JOB RECOVERY)GRAND TOTAL | | 5,000.00 |

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|--------------------------------|-------------|----------|
| ===== | | | |
| 56 | TIF 14 (ROUTE 15 EAST) | | |
| EC002 | ECONOMIC DEVELOPMENT RESOURCES | 56-00 | 5,000.00 |
| | **TOTAL | | 5,000.00 |
| | 56 TIF 14 (ROUTE 15 EAST) | GRAND TOTAL | 5,000.00 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-----------------|-----------------------|-------------|----------|
| 71 POLICE TRUST | | | |
| 773 | RAY O'HERRON CO., INC | 71-00 | 1,669.62 |
| PE023 | PETSMART | 71-00 | 50.39 |
| RE058 | REGIONS BANK | 71-00 | 2,699.95 |
| | **TOTAL | | 4,419.96 |
| | 71 POLICE TRUST | GRAND TOTAL | 4,419.96 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|--------------|-------------------------------|-------------|--------------|
| 72 NARCOTICS | | | |
| MI073 | MITCHELL, PATRICIA | 72-00 | 97.01 |
| | **TOTAL | | 97.01 |
| | 72 NARCOTICS | GRAND TOTAL | 97.01 |
| | GRAND TOTAL FOR ALL FUNDS: | | 1,381,948.67 |
| | TOTAL FOR REGULAR CHECKS: | | 1,305,028.66 |
| | TOTAL FOR DIRECT PAY VENDORS: | | 76,920.01 |

DATE: 06/13/14

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|-----------|
| ===== | | | |
| 04 | LIBRARY | | |
| 1183 | FIRE APPLIANCE, INC | 04-00 | 70.00 |
| 1232 | ST LOUIS POST-DISPATCH | 04-00 | 1,032.04 |
| 173 | BAKER & TAYLOR CONTINUATION SERVI | 04-00 | 2,790.88 |
| 176 | BARCOM ELECTRONIC, INC. | 04-00 | 150.00 |
| 447 | GALE GROUP, THE | 04-00 | 347.87 |
| 4546 | AUDIO EDITIONS | 04-00 | 348.31 |
| 5385 | INGRAM LIBRARY SERVICES | 04-00 | 52.19 |
| 6651 | PETTY CASH-LIBRARY | 04-00 | 449.69 |
| 7302 | WEST GROUP PAYMENT CTR | 04-00 | 466.00 |
| 7324 | WARMA, WITTER, KREISLER, GREGOV | 04-00Y | 462.00 |
| 783 | OXMOOR HOUSE | 04-00 | 36.91 |
| 8092 | DA-COM CORPORATION | 04-00 | 477.96 |
| AM011 | AMAZON.COM LLC | 04-00 | 1,195.60 |
| CO083 | COLIBRI SYSTEMS LLC | 04-00 | 1,417.50 |
| DA028 | DA-COM CORPORATION | 04-00 | 364.00 |
| EW000 | EWR ASSOCIATES INC | 04-00 | 2,160.00 |
| FA018 | FAMILY ROOTS PUBLISHING CO | 04-00 | 34.60 |
| HO034 | HOME DEPOT CREDIT SERVICES | 04-00 | 159.94 |
| HU057 | HUETSCH, MARY | 04-00 | 35.00 |
| OF004 | OFFICE DEPOT | 04-00 | 337.87 |
| PC003 | PCM-G | 04-00 | 3,899.70 |
| SC115 | SCOTT AIR FORCE BASE LIBRARY | 04-00 | 143.95 |
| SP035 | SPEARMAN, LEANDER | 04-00 | 30.25 |
| TE023 | TELEVEND SERVICES INC | 04-00 | 169.85 |
| TE026 | TECSRV | 04-00 | 162.00 |
| TU003 | TUMBLEWEED PRESS INC | 04-00 | 299.50 |
| | **TOTAL | | 17,093.61 |
| 04 | LIBRARY | GRAND TOTAL | 17,093.61 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|------------|
| ===== | | | |
| 24 | SEWER CONSTRUCTION FUND | | |
| K0005 | KORTE & LUITJOHAN CONTRACTORS INC | 24-00 | 432,346.38 |
| | **TOTAL | | 432,346.38 |
| | 24 SEWER CONSTRUCTION FUND | GRAND TOTAL | 432,346.38 |
| | GRAND TOTAL FOR ALL FUNDS: | | 449,439.99 |
| | TOTAL FOR REGULAR CHECKS: | | 446,990.45 |
| | TOTAL FOR DIRECT PAY VENDORS: | | 2,449.54 |

=====

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 | | | |
| | FIRE DEPARTMENT | | |
| 3586 | GREATER BELLEVILLE CHAMBER OF COMM01-52 | | 40.00 |
| | **TOTAL FIRE DEPARTMENT | | 40.00 |
| | PLANNING & ECONOMIC DEVELOPMENT | | |
| 3586 | GREATER BELLEVILLE CHAMBER OF COMM01-62 | | 40.00 |
| | **TOTAL PLANNING & ECONOMIC DEVELOPMENT | | 40.00 |
| | MAYOR | | |
| 3586 | GREATER BELLEVILLE CHAMBER OF COMM01-82 | | 40.00 |
| | **TOTAL MAYOR | | 40.00 |
| | 01 GENERAL FUND | GRAND TOTAL | 120.00 |
| | GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: | | 120.00 |
| | GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL | | 449,559.99 |

=====

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 | | | |
| KI021 | KIESLER'S POLICE SUPPLY, INC | 01-00 | 10,740.00 |
| SC114 | SCHREIBER PURE INGENUITY | 01-00 | 8,295.00 |
| | **TOTAL | | <u>19,035.00</u> |
| ADMINISTRATION | | | |
| OL000 | OLD TITLE AND ESCROW | 01-50 | 230,384.56 |
| | **TOTAL ADMINISTRATION | | <u>230,384.56</u> |
| 01 GENERAL FUND | | GRAND TOTAL | 249,419.56 |

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT FOR ZONING CODE AMENDMENT

Amend **Section 60-6-73** to include the terms "Commercial Office" and "Call Center" to the Permitted Uses in the D-1 Light Industrial zoning district (60-6-73) based on Resolution 2982.

| | |
|--------------------------------------|-------------------------|
| <i>Meeting Held:</i> | 6/26/14 |
| <i>Publication in News Democrat:</i> | 6/11/14 |
| <i>Supporters:</i> | None |
| <i>Objectors:</i> | None |
| <i>Aldermen Present:</i> | Seibert, White, Anthony |

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

*Amend **Section 60-6-73** to include the term "Commercial Office" and "Call Center" to the Permitted Uses in the D-1 Light Industrial zoning district (60-6-73) based on Resolution 2982.*

Toni Togias made a motion to APPROVE the amendment and seconded by Don Rockwell with all present members voting aye. Motion carried.

*IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Zoning Code be amended as stated above **BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.** Motion carried.*

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: SCOTT MUIR

Application Filed: 5/15/14

37-JUN14 – SCOTT MUIR – Requesting a Sign Installation permit for the Area of Special Control in order to install one (1) 3'x3' vinyl window decal and one (1) 2'x2' vinyl window decal at 124 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: none

Objectors: none

Other Comments: none

Aldermen Present: Seibert, White

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

- A. the proposed sign requires a sign installation permit for the Area of Special Control.*
- B. the proposed sign is compatible with other signs in the Downtown area.*
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

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

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

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: EMPIRE COMFORT SYSTEMS, INC

Application Filed: 6/6/14

38-JUN14 – EMPIRE COMFORT SYSTEMS, INC. – Requesting to Rezone the property at 921 and 925 Freeburg Ave. from an A-1 Single Family Zoning District to a D-1 Light Industry Zoning District. (Applicable portion of zoning code: 60-6-1 through 60-6-7 and 60-6-71 through 60-6-79)

Present Zoning: A-1 Single Family Zoning District

Meeting Held: June 26, 2014

Publication in News Democrat: June 11, 2014

Supporters: none

Objectors: none

Other comments: none

Aldermen Present: Seibert, White

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

- (A) The existing use is not consistent with current zoning with regard to the property in question;*
- (B) The proposed Rezoning is consistent with existing use and zoning of other lots in the vicinity of the property in question;*
- (C) The suitability of the property in question for use is already permitted under existing regulations;*
- (D) The property in question is suitable for the proposed use;*
- (E) The proposed Rezoning is consistent with the trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; and*
- (F) The proposed Rezoning would not have a negative effect on implementation of this municipality's comprehensive plan.*

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

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Rezoning be approved *GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.*

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: EMPIRE COMFORT SYSTEMS, INC

Application Filed: 6/6/14

39-JUN14 – EMPIRE COMFORT SYSTEMS, INC. – Requesting an Area/bulk variance for relief from the required 25’ setbacks in the D-1 Light Industry Zoning District at 921 and 925 Freeburg Ave. (Applicable portion of zoning code: 60-6-72)

Present Zoning: A-1 Single Family Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: none

Objectors: none

Other comments: none

Aldermen Present: Seibert, White

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*

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

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

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: KAREN D. TINSLEY-SROKA

Application Filed: 5/29/14

40-JUN14 – KAREN D. TINSLEY-SROKA – Requesting a Use variance in order to allow light commercial retail use with the allowance of occasional foot traffic for a primarily online based mail order business looking to increase local exposure and business at 3814 N. Belt West located in a C-1 Light Commercial Zoning District. (Applicable portion of zoning code: 60-6-43)

Present Zoning: C-1 Light Commercial Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

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 comprehensive plan.*

Don Rockwell made a motion to APPROVE the request and seconded by Patrick Sullivan 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

ADVISORY REPORT

Application for Amendment: SSC, INC/VERIZON

Application Filed: 5/30/14

42-JUN14 – SSC, INC/VERIZON – Requesting a Special Use permit in order to install a wireless communication facility at 4500 Memorial Dr. (Memorial Hospital) located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-7-31)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: none

Objectors: none

Other comments: John Mayville, 15 Fourscore Dr.

Aldermen Present: Anthony

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;*
- B. *the proposed special use would have a positive effect on the value of neighboring property and on this municipality's overall tax base;*
- C. *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.*

Don Rockwell 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 Special Use permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: DONNA GONZALEZ

Application Filed: 6/2/14

43-JUN14 - DONNA GONZALEZ - Requesting a Use variance in order to use the accessory structure as a residence at 3912 Summit St. (PPN: 08-17.0-116-089) located in an A-1 Single Family Zoning District. (Applicable portion of zoning code: 60-6-4)

Present Zoning: A-1 Single Family Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: Gordon Anderson, 215 N. 40th St.

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

Toni Togias made a motion to DENY the request and seconded by Patrick Sullivan. Voting went as follows: Toni Togias-aye, Patrick Sullivan-aye, Don Rockwell-nay, Tim Price-nay, Chairman Nollman-aye. The case will be sent to City Council without a recommendation from the Zoning Board of Appeals.

Therefore, the Zoning Board of Appeals will not send a recommendation to City Council.

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: BARNEY JOHNSON

Application Filed: 6/2/14

44-JUN14 – BARNEY JOHNSON – Requesting a Use variance in order to erect a 10'x10' frame building to enclose vacuum and electrical equipment at 114 N. 44th St. located in a B-1 Multi-Family Zoning District. (Applicable portion of zoning code: 60-6-24)

Present Zoning: B-1 Multi Family Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: none

Objectors: Devin Kaemmerer Jr., 118 N. 44th St.

Other comments: none

Aldermen Present: Anthony

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 comprehensive plan.*

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

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

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: BARNEY JOHNSON

Application Filed: 6/2/14

45-JUN14 - BARNEY JOHNSON - Requesting an Area/bulk variance to erect a structure two (2) feet from the front and side property lines at 114 N. 44th St. located in a B-1 Multi-Family Zoning District. (Applicable portion of zoning code: 60-6-23)

Present Zoning: B-1 Multi Family Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: none

Objectors: Devin Kaemmerer Jr., 118 N. 44th St.

Other comments: none

Aldermen Present: Anthony

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 with the stipulation of the required twenty-four (24) parking spaces be provided and seconded by Patrick Sullivan 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

ADVISORY REPORT

Application for Amendment: BANK OF BELLEVILLE

Application Filed: 6/6/14

46-JUN14- BANK OF BELLEVILLE – Requesting an Area/Bulk variance in order to reduce the number of required on-site parking spaces at 213-219 South Illinois Street in a C-2 Heavy Commercial District. (Applicable portion of zoning code: 60-8-22)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

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.*
- 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*

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

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

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: CITY OF BELLEVILLE

Application Filed: 6/18/14

47-JUN14 - CITY OF BELLEVILLE - Requesting a Sign Installation Permit for the Area of Special Control in order to place one freestanding sign totaling 16 square feet, two flush-mounted wall sign totaling approximately 10 square feet each, and one awning sign totaling approximately 10 square feet in area, for a total of 46 square feet of signage at 407 East Lincoln Street, in a C-2 Heavy Commercial District. (Applicable portion of the Sign Code: 53-4-6)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 6/26/14

Publication in News Democrat: 6/11/14

Supporters: none

Objectors: none

Other Comments: none

Aldermen Present: Seibert, White

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

- A. the proposed sign requires a sign installation permit for the Area of Special Control.*
- B. the proposed sign is compatible with other signs in the Downtown area.*
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.*
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.*

Don Rockwell made a motion to APPROVE the request and seconded by Patrick Sullivan with all present members voting aye. Motion carried.

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

Chairman

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: CITY OF BELLEVILLE, IL PROJECT: BELLEVILLE WRF LTCP APPLICATION NO.: 46 Distribution to: OWNER

101 SOUTH ILLINOIS ST. 498 ENVIRONMENTAL DR PERIOD TO: 6/30/14 ARCHITECT

BELLEVILLE, IL 62220 BELLEVILLE, IL 62220-3248 PROJECT NOS.: 1017 CONTRACTOR

FROM CONTRACTOR: KORTE & LUTTOHAN CONTR., INC. ARCHITECT: RANDY BURK CONTRACT DATE: CONTRACTOR

12052 HIGHLAND RD. 4940 OLD COLLINSVILLE ROAD INVOICE NO: 7877

HIGHLAND, IL 62249 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 \$ 41,469,106.21
(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 \$ 40,094,106.21
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 40,079,996.21
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 14,110.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,375,000.00
(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 | 0.00 |

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 & LUTTOHAN CONTR., INC. Date: 6/19/14

By: *[Signature]*

State of: Illinois
 County of: Madison
 Subscribed and sworn to before me this 19th day of June 2014



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 \$ 14,110.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: *[Signature]* Date: 7-2-14

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 98 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.: 46
 APPLICATION DATE: 6/30/2014
 PERIOD TO: 6/30/2014
 ARCHITECT'S PROJECT NO.: 1017

| A | B | C | D | | E | F | G | | H | I |
|-----|--------------------------------|--------------|-----------------------------------|----------------------------|------|--------------|--|-----------|-----------|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | | | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G ÷ C) | | |
| 001 | BOND & INSURANCE | 588,932.00 | 588,932.00 | 0.00 | 0.00 | 588,932.00 | 100 | 0.00 | 19,528.99 | |
| 005 | GENERAL CONDITIONS | 793,100.00 | 793,100.00 | 0.00 | 0.00 | 793,100.00 | 100 | 0.00 | 26,183.66 | |
| 010 | DEMOLITION | 426,200.00 | 426,200.00 | 0.00 | 0.00 | 426,200.00 | 100 | 0.00 | 14,132.79 | |
| 015 | EROSION CONTROL @ SWMB (C10E) | 983,600.00 | 983,600.00 | 0.00 | 0.00 | 983,600.00 | 100 | 0.00 | 32,616.18 | |
| 017 | AGGREGATE PIER REINFORCEMENT (| 421,400.00 | 421,400.00 | 0.00 | 0.00 | 421,400.00 | 100 | 0.00 | 13,973.62 | |
| 020 | EARTHWORK | 592,000.00 | 592,000.00 | 0.00 | 0.00 | 592,000.00 | 100 | 0.00 | 19,630.72 | |
| 021 | CSO TO SWMB FM PIPING & SUPPOR | 628,500.00 | 628,500.00 | 0.00 | 0.00 | 628,500.00 | 100 | 0.00 | 20,841.06 | |
| 022 | STORM SEWER | 52,500.00 | 52,500.00 | 0.00 | 0.00 | 52,500.00 | 100 | 0.00 | 1,740.90 | |
| 023 | SANITARY SEWER | 322,900.00 | 322,900.00 | 0.00 | 0.00 | 322,900.00 | 100 | 0.00 | 10,707.36 | |
| 024 | GRAVITY PROCESS PIPING (SITE) | 1,353,600.00 | 1,353,600.00 | 0.00 | 0.00 | 1,353,600.00 | 100 | 0.00 | 44,885.38 | |
| 025 | WATERLINE | 43,200.00 | 43,200.00 | 0.00 | 0.00 | 43,200.00 | 100 | 0.00 | 1,432.51 | |
| 026 | SITE CONCRETE & ACCESS DRIVES | 962,300.00 | 962,300.00 | 0.00 | 0.00 | 962,300.00 | 100 | 0.00 | 31,909.87 | |
| 027 | MISC SITE FINISHES | 177,200.00 | 177,200.00 | 0.00 | 0.00 | 177,200.00 | 100 | 0.00 | 5,875.95 | |
| 028 | MANHOLE STRUCTURES CAST / PRE- | 342,000.00 | 342,000.00 | 0.00 | 0.00 | 342,000.00 | 100 | 0.00 | 11,340.72 | |
| 030 | COMMON CONCRETE ITEM - ALL STR | 622,400.00 | 622,400.00 | 0.00 | 0.00 | 622,400.00 | 100 | 0.00 | 20,638.78 | |
| 031 | WEST TERMINAL LIFT STATION CON | 653,500.00 | 653,500.00 | 0.00 | 0.00 | 653,500.00 | 100 | 0.00 | 21,670.06 | |

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 6F 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.: 46
 APPLICATION DATE: 6/30/2014
 PERIOD TO: 6/30/2014

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 % (G ÷ C) | I BALANCE TO FINISH (C - G) | J RETAINAGE (IF VARIABLE) RATE |
|---------------|---------------------------------|----------------------|-----------------------------------|-------------|------------------|---|---|----------------|--------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | |
| 032 | AERATION/CLARIFIER TANK CONC | 1,488,100.00 | 1,488,100.00 | 0.00 | 0.00 | 0.00 | 1,488,100.00 | 100 | 0.00 | 49,345.40 |
| 033 | LAB BUILDING CONCRETE | 53,400.00 | 53,400.00 | 0.00 | 0.00 | 0.00 | 53,400.00 | 100 | 0.00 | 1,770.74 |
| 034 | WEST UV / UV @ CHLORINE/PARSH | 82,800.00 | 82,800.00 | 0.00 | 0.00 | 0.00 | 82,800.00 | 100 | 0.00 | 2,745.65 |
| 035 | JUNC BOXES / CIP MH STRUCT / MA | 202,500.00 | 202,500.00 | 0.00 | 0.00 | 0.00 | 202,500.00 | 100 | 0.00 | 6,714.90 |
| 036 | SLUDGE TREATMENT BLD / DIGESTE | 940,700.00 | 940,700.00 | 0.00 | 0.00 | 0.00 | 940,700.00 | 100 | 0.00 | 31,193.61 |
| 037 | CSO LIFT STATION / VALVE VAULT | 932,700.00 | 932,700.00 | 0.00 | 0.00 | 0.00 | 932,700.00 | 100 | 0.00 | 30,928.33 |
| 038 | SWMB CONCRETE STRUCTURES / FND | 704,700.00 | 704,700.00 | 0.00 | 0.00 | 0.00 | 704,700.00 | 100 | 0.00 | 23,367.85 |
| 039 | GARAGE / STORAGE FACILITY CONC | 132,000.00 | 132,000.00 | 0.00 | 0.00 | 0.00 | 132,000.00 | 100 | 0.00 | 4,377.12 |
| 040 | FLOOD WALL MASONRY | 290,700.00 | 290,700.00 | 0.00 | 0.00 | 0.00 | 290,700.00 | 100 | 0.00 | 9,639.61 |
| 048 | STRUCTURAL/MISC STEEL | 602,400.00 | 602,400.00 | 0.00 | 0.00 | 0.00 | 602,400.00 | 100 | 0.00 | 19,975.58 |
| 050 | CONCRETE REINFORCING | 1,562,200.00 | 1,562,200.00 | 0.00 | 0.00 | 0.00 | 1,562,200.00 | 100 | 0.00 | 51,802.55 |
| 053 | ROUGH CARPENTRY | 1,127,200.00 | 1,127,200.00 | 0.00 | 0.00 | 0.00 | 1,127,200.00 | 100 | 0.00 | 37,377.95 |
| 061 | THERMAL & MOISTURE PROTECTION | 17,500.00 | 17,500.00 | 0.00 | 0.00 | 0.00 | 17,500.00 | 100 | 0.00 | 580.30 |
| 070 | DOORS & WINDOWS FINISHES | 152,500.00 | 152,500.00 | 0.00 | 0.00 | 0.00 | 152,500.00 | 100 | 0.00 | 5,056.90 |
| 080 | | 244,900.00 | 244,900.00 | 0.00 | 0.00 | 0.00 | 244,900.00 | 100 | 0.00 | 8,120.88 |
| 090 | | 494,600.00 | 494,600.00 | 0.00 | 0.00 | 0.00 | 494,600.00 | 100 | 0.00 | 16,400.94 |

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 48 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.: 46
 APPLICATION DATE: 6/30/2014
 PERIOD TO: 6/30/2014
 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+H) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE) RATE |
|---------------|--------------------------------|----------------------|-----------------------------------|----------|------------------|---|---|--------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | | | | | | |
| 100 | SPECIALTIES | 19,800.00 | 15,330.00 | 4,470.00 | 0.00 | 19,800.00 | 0.00 | 656.57 | |
| 120 | LAB CASEWORK & FURNISHINGS | 42,600.00 | 42,600.00 | 0.00 | 0.00 | 42,600.00 | 0.00 | 1,412.62 | |
| 140 | CRANES & HOISTS | 83,800.00 | 78,600.00 | 5,200.00 | 0.00 | 83,800.00 | 0.00 | 2,778.81 | |
| 155 | PLUMBING - DOMESTIC | 90,700.00 | 90,700.00 | 0.00 | 0.00 | 90,700.00 | 0.00 | 3,007.61 | |
| 157 | HVAC | 191,200.00 | 191,200.00 | 0.00 | 0.00 | 191,200.00 | 0.00 | 6,340.19 | |
| 160 | ELECTRICAL / CONTROLS | 5,230,100.00 | 5,230,100.00 | 0.00 | 0.00 | 5,230,100.00 | 0.00 | 173,430.12 | |
| 200 | ALL PROCESS EQUIPMENT | 9,116,000.00 | 9,116,000.00 | 0.00 | 0.00 | 9,116,000.00 | 0.00 | 302,286.56 | |
| 210 | BAR SCREENS & SLIDE GATES - IN | 44,000.00 | 44,000.00 | 0.00 | 0.00 | 44,000.00 | 0.00 | 1,459.04 | |
| 220 | SEWAGE & WATER PUMPS - INSTALL | 80,300.00 | 80,300.00 | 0.00 | 0.00 | 80,300.00 | 0.00 | 2,662.75 | |
| 230 | CHEM FEED / BLOWER EQ - LAB BL | 19,900.00 | 19,900.00 | 0.00 | 0.00 | 19,900.00 | 0.00 | 659.88 | |
| 240 | UV DISINFECTION SYSTEM | 19,000.00 | 19,000.00 | 0.00 | 0.00 | 19,000.00 | 0.00 | 630.04 | |
| 250 | SLUDGE COMPACTORS AND CONVEYOR | 16,900.00 | 16,900.00 | 0.00 | 0.00 | 16,900.00 | 0.00 | 560.40 | |
| 270 | AERATION & CLARIFIER TANK EQUI | 97,800.00 | 97,800.00 | 0.00 | 0.00 | 97,800.00 | 0.00 | 3,243.05 | |
| 272 | SLUDGE TREATMENT EQUIPMENT INS | 169,200.00 | 169,200.00 | 0.00 | 0.00 | 169,200.00 | 0.00 | 5,610.67 | |
| 274 | SWMB PROCESS EQUIPMENT | 71,500.00 | 71,500.00 | 0.00 | 0.00 | 71,500.00 | 0.00 | 2,370.94 | |
| 280 | PROCESS MECHANICAL PIPING & MA | 6,987,200.00 | 6,987,200.00 | 0.00 | 0.00 | 6,987,200.00 | 0.00 | 231,695.55 | |



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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 5F 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.: 46
 APPLICATION DATE: 6/30/2014
 PERIOD TO: 6/30/2014
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|---------------|-----------------------------------|----------------------|-----------------------------------|-----------|------------------|---|---|-----------|------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | | | | | % (G ÷ C) | | |
| 901 | CO#1 5 ITEMS | 96,493.51 | 96,493.51 | 0.00 | 0.00 | 0.00 | 96,493.51 | 100 | 0.00 | 3,199.72 |
| 902 | CO#2 TEMP CASING OF AGG PIERS | 143,357.15 | 143,357.15 | 0.00 | 0.00 | 0.00 | 143,357.15 | 100 | 0.00 | 4,753.72 |
| 903 | CO#3 PIPE, DEMO SHED, ENLARGE G | 63,040.00 | 63,040.00 | 0.00 | 0.00 | 0.00 | 63,040.00 | 100 | 0.00 | 2,090.41 |
| 904 | CO#4 ITEMS A-E | 25,299.40 | 25,299.40 | 0.00 | 0.00 | 0.00 | 25,299.40 | 100 | 0.00 | 838.93 |
| 905 | CO#5 BASINS, CANOPIES, BORE, INST | 500,153.00 | 500,153.00 | 0.00 | 0.00 | 0.00 | 500,153.00 | 100 | 0.00 | 16,585.07 |
| 9006 | CO#6 ADD 7 ITEMS | 102,438.48 | 102,438.48 | 0.00 | 0.00 | 0.00 | 102,438.48 | 100 | 0.00 | 3,396.86 |
| 9007 | CO#7 FTG DIGESTER/NON POTABLE | 39,119.00 | 39,119.00 | 0.00 | 0.00 | 0.00 | 39,119.00 | 100 | 0.00 | 1,297.19 |
| 9008 | CO#8 DIGESTER FOOTING REVS | 206,400.00 | 206,400.00 | 0.00 | 0.00 | 0.00 | 206,400.00 | 100 | 0.00 | 6,844.22 |
| 9009 | CO#9 - 7 ITEMS | 20,573.67 | 20,573.67 | 0.00 | 0.00 | 0.00 | 20,573.67 | 100 | 0.00 | 682.22 |
| | | 41,469,106.21 | 41,454,996.21 | 14,110.00 | 0.00 | 41,469,106.21 | 100 | 0.00 | 1,375,000.00 | |



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G703-1992

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Invoice

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



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

June 30, 2014
 Project No: E04090576
 Invoice No: 51717

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

| | |
|--|----------------|
| Contract Amount | \$1,438,000.00 |
| Previous Invoices against Contract | \$1,410,529.75 |
| Amount Due this Invoice against Contract | \$11,032.25 |
| Balance of Contract after this Invoice | \$16,438.00 |

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

Consulting Services from May 27, 2014 to June 20, 2014

Professional Personnel

| | Hours | Rate | Amount | |
|----------------------------|--------|---------------------------|-----------|--------------------|
| Project Engineer II | .50 | 107.00 | 53.50 | |
| Project Engineer I | 81.50 | 99.00 | 8,068.50 | |
| Project Manager IV | 13.00 | 131.00 | 1,703.00 | |
| Structural Engr V | 5.25 | 149.00 | 782.25 | |
| Structural Engr I | .50 | 108.00 | 54.00 | |
| Senior Electrical Designer | 3.50 | 106.00 | 371.00 | |
| Totals | 104.25 | | 11,032.25 | |
| Total Labor | | | | 11,032.25 |
| | | Total this Invoice | | \$11,032.25 |

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



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

May 31, 2014
Project No: E04090576
Invoice No: 51557

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

Contract Amount \$1,438,000.00
Previous Invoices against Contract \$1,377,547.00

Amount Due this Invoice against Contract \$32,982.75
Balance of Contract after this Invoice \$27,470.25

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

Consulting Services from April 20, 2014 to May 23, 2014

Professional Personnel

| | Hours | Rate | Amount | |
|----------------------------|---------------|---------------------------|------------------|--------------------|
| Project Engineer III | 14.50 | 113.00 | 1,638.50 | |
| Project Engineer II | 31.25 | 107.00 | 3,343.75 | |
| Project Engineer I | 95.50 | 99.00 | 9,454.50 | |
| Project Manager IV | 38.00 | 131.00 | 4,978.00 | |
| Structural Engr V | 8.50 | 149.00 | 1,266.50 | |
| Senior Electrical Designer | 88.50 | 106.00 | 9,381.00 | |
| Engineer I | 19.25 | 79.00 | 1,520.75 | |
| Technician V | .25 | 79.00 | 19.75 | |
| CAD Designer III | 17.25 | 80.00 | 1,380.00 | |
| Totals | 313.00 | | 32,982.75 | |
| Total Labor | | | | 32,982.75 |
| | | Total this Invoice | | \$32,982.75 |

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.

Belleville 200 Celebration



512 West Main Street ■ Belleville, Illinois 62220 ■ (800) 677-9255
www.belleville200.com

June 27, 2014

Mayor Mark W. Eckert
City of Belleville
101 South Illinois St
Belleville IL 62220

RE: Belleville 200 Oktoberfest Weekend Celebration

Dear Mayor Eckert:

On behalf of the Belleville 200 Committee, this letter is to serve as an update and notification of a Civil War Encampment at Ever & Anon Park located at the corner of E Main Street and Mascoutah Ave. The Civil War Encampment is organized by Greg Zielinski in coordination with the Belleville 200, Belleville Police Department and Belleville Fire Department.

The Encampment will set-up on Friday, September 19th and conclude on Sunday, September 21st. Please be advised that the some of the individuals involved in the encampment will remain on the premise of Ever & Anon to secure their belongings throughout the evening. Lt Col Spargur is aware of the situation and has been in contact with Mr. Zielinski. The encampment will use facilities provided via portable sanitary toilets for the weekend.

In addition to the Civil War Encampment, there will be a vintage baseball tournament hosted by the Belleville Stags at Hough Park at the corner of West "C" Street and N 3rd Street. Set-up will begin on Friday with general items such as marking lines, etc. Actual tournaments will occur on Saturday and Sunday with the event ending each day around 5:00pm.

If you have any questions, please do not hesitate to contact me at (618) 779-7447.

Sincerely,

A handwritten signature in black ink, appearing to read "JMeyer".

Jennifer Meyer
Logistics Chairman
B200 Committee

Presented by:



Belleville
I · L · L · I · N · O · I · S

LINDENWOOD
LINDENWOOD UNIVERSITY BELLEVILLE, ILLINOIS

Belleville 200 Celebration



512 West Main Street ■ Belleville, Illinois 62220 ■ (800) 677-9255
www.belleville200.com

June 27, 2014

Mayor Mark W. Eckert
City of Belleville
101 South Illinois St
Belleville IL 62220

RE: Belleville 200 Request for the German Christmas Market

Dear Mayor Eckert:

On behalf of the Belleville 200 Committee, this letter is to serve as a request of the City Council to allow the Belleville Cultural and Enrichment Organization (BCEO), a not-for-profit organization, and the Belleville 200th Committee (B200), to expand the BiCentennial events for the year to include a German Christmas Market.

The market will open on November 28, 2014 and close on December 23, 2014. The market will entail up to 12 chalets (Committee is working on donations for builders and supplies) placed in the Meredith Home quadrant, as well as the Bank of America/MMR quadrant. The hours of the market will be Sunday 12:00pm – 6:00pm; Monday thru Thursday 11:00am to 7:00pm; Fridays and Saturdays 10:00am to 9:00pm.

The Belleville 200th feels this is a very important event for the BiCentennial, as well as the residents of Belleville, Scott Air Force Base, downtown merchants and serves to strengthen our on-going relationship with our Sister City in Paderborn, Germany.

Carole Piontkowsky and her husband, retired Col. Curtis Piontkowsky, have both experienced the German Christmas Market in Germany. Carole believes the German Christmas Market is a magical, educational experience that will attract many new visitors to shopping and dining in downtown Belleville. Carole Piontkowsky along with retired military members, active duty members, German spouses of those military members and many other members of the local community are more than willing and eager to help with the German Christmas Market.

We respectfully request approval to use the quadrants mentioned above to start the German Christmas Market. This cultural experience is a very important to the conclusion of our BiCentennial Celebration.

If you have any questions, please do not hesitate to contact me at (618) 779-7447.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Meyer".

Jennifer Meyer
BCEO Director/B200 Committee

Presented by:



Belleville
I · L · L · I · N · O · I · S

LINDENWOOD
LINDENWOOD UNIVERSITY BELLEVILLE, ILLINOIS

BELLEVILLE SURGICAL CENTER
an affiliate of **SCA**

June 11, 2014

Mayor Mark Eckert
101 South Illinois Street
Belleville, IL 62220-2105

Mayor Eckert,

As we discussed at our meeting on May 22, I am writing this letter on behalf of Belleville Surgical Center and Physician's Surgical Center, to request your support on the CON application for a change in ownership. The CON board hearing is currently scheduled July 15, 2014 in Bolingbrook, Illinois.

The plans are to keep both facilities open with no loss of jobs. Physician's Surgical Center is located on St. Elizabeth's campus and Belleville Surgical Center is located in the west end of Belleville.

I am requesting you to help us by writing a letter of support. I would also like to invite you to take a tour of our facilities. If you have any questions or would like to schedule a tour, please feel free to contact me at 618-398-5705.

Sincerely,



Diana Geoghegan
Administrator

STREET BANNER PERMIT



Return Request to City Clerk's office 45 days prior to Event Date.

City of Belleville, 101 South Illinois Street, Belleville, IL 62220

PHONE: 618-233-6810 FAX: 618-257-0376

Please Print

Organization/Group Making Request: ST. CLAIR COUNTY FAIR ASSOCIATION

Name of Contact Person: KATHY WEIR

Address: 200 SOUTH BELT EAST - Belleville 62220
(Street) (City) (Zip)

Home Phone: (618) 235-2517 Work Phone: (618) 233-0052

Nature of Event ST. CLAIR COUNTY FAIR

Event Dates: AUG. 6-10, 2014 Event Location: BELLE CLAIR FAIRGROUNDS

Display Content: ST. CLAIR COUNTY FAIR
AUG. 6-10

Description of any graphics to be used: _____

Signature of Applicant: Kathy Weir Date: 07/03/14

DISPLAY CONTENT: The City of Belleville reserves the right to, not display any banner if in it's opinion the content is inappropriate or offensive to anyone or group. Only events held in Belleville, open to the general public and sponsored by Civic or Not-For-Profit Organizations will be displayed.

THE CITY OF BELLEVILLE ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE TO SAID BANNER DURING INSTALLATION, DISPLAYING OR REMOVAL PROCESS.

| | |
|---|-------------------------------|
| FOR OFFICE USE ONLY | |
| Approved by City Council: ___ / ___ / ___ | |
| Installation Date: ___ / ___ / ___ | Removal Date: ___ / ___ / ___ |

EASEMENT AGREEMENT

This Easement Agreement (hereinafter referred to as "Agreement") is made and entered into on this ___ day of July, 2014 by and between the City of Belleville, Illinois, 101 South Illinois Street, Belleville, Illinois (hereinafter referred to as the "Grantee") and Larry and Carol Beger, 220 West Cleveland Avenue, Belleville, Illinois (hereinafter referred to as "Grantors").

RECITALS

WHEREAS, Grantor is the owner of certain real property located in Belleville, St. Clair County, Illinois; and

WHEREAS, Grantor desires to grant and convey to Grantee, its successors and assigns an easement over and right to use such real property as set forth in Exhibit A attached hereto, conditioned upon the terms of this Agreement;

AGREEMENT

NOW, THEREFORE, in consideration of the preceding recitals, mutual promises and undertakings and other consideration, the receipt and sufficiency of which is acknowledged, the following grants, agreements, covenants and restrictions, are made:

1. Easement/Consideration.

Upon execution of this Agreement, Grantors grant and convey to Grantee, its successors and assigns, easement over and right to use such real property as set forth in Exhibit A attached hereto, and Grantors shall execute and deliver Exhibit A to Grantee. Upon execution of this Agreement, Grantee shall pay Grantors the sum of Three Thousand Dollars (\$3,000.00) and, during the completion of the subject sewer project, the City shall replace the sewer lateral from the end of the homeowners lateral repair to the City's main and provide a driveway apron accessing Cleveland Avenue during sewer project, with the apron to be approximately ten (10) foot wide and located just east of Grantors' water meter.

2. Running of Benefits and Burdens; Binding Effect.

All provisions of this Agreement, including the benefits and burdens, run with the land and are binding on and inure to the benefit of all persons owning or claiming any interest in the Property, their successors, heirs and assigns, for the uses and purposes stated above.

3. Construction.

All of the recitals stated above are incorporated as if they are recited in full, and will be used in interpreting the purposes and intent of this Agreement.

4. Entire Agreement.

This Agreement contains the entire agreement of the parties and cannot be changed except by written agreement.

This Agreement has been executed on the first date written above.

GRANTORS

GRANTEE

By: _____
Larry Beger

By: _____
Mark W. Eckert, Mayor
City of Belleville, Illinois

By: _____
Carol Beger

Attest: _____
Dallas B. Cook, Clerk
City of Belleville, Illinois

**Deed of Easement
& Right-of-Way for
Sanitary Sewer System**

After recording return to:

Thouvenot, Wade & Moerchen, Inc.
4940 Old Collinsville Road
Belleville, Illinois 62226

Description No.: 08-28-401-045

Project: Belleville Phase 3 LTCP

THIS INDENTURE, made this _____ day of _____, 20_____, by and between _____ having an address at _____ hereinafter referred to [collectively] as the "**Grantor**", and the City of Belleville organized and existing under the laws of the State of Illinois, having an office for the transaction of business at 101 South Illinois Street, Belleville, Illinois 62220, hereinafter referred as the "**Grantee**".

WITNESSETH:

The **Grantor**, in consideration of the covenants and agreements hereinafter recited and the sum of One Dollar(s) (\$1.00), the receipt and sufficiency of which are hereby acknowledged, does hereby give, grant, and convey unto the **Grantee**, its successor and assigns, forever, an easement and a free uninterrupted and unobstructed right of way in, under, across, and over the property of the **Grantor** situated in St. Clair County, Illinois; said right of way more particularly described as follows:

Part of the Northeast Quarter of the Southeast Quarter of Section 28, Township 1 North, Range 8 West of the Third Principal Meridian, St. Clair County, Illinois, being more particularly described as follows:

Commencing at the intersection of the west line of said Northeast Quarter of the Southeast Quarter of Section 28 with the southerly right of way line of Cleveland Avenue, formerly Ninth Street, in the City of Belleville; thence South 89 degrees 18 minutes 32 seconds East, an assumed bearing on said southerly right of way line of Cleveland Avenue, 50.00 feet to the northwesterly corner a tract of land described in the St. Clair County Recorder's Office as 'Parcel 1' in Document A01625045 and Point of Beginning.

From said Point of Beginning, thence continuing South 89 degrees 18 minutes 32 seconds East, on said southerly right of way line, 50.00 feet to the northeasterly corner of said 'Parcel 1'; thence South 00 degrees 00 minutes 48 seconds West, on the easterly line of said 'Parcel 1', a distance of 33.60 feet; thence North 84 degrees 15 minutes 38 seconds West, 5.35 feet; thence North 58 degrees 51 minutes 35 seconds West, 52.19 feet to the westerly line of said 'Parcel 1'; thence North 00 degrees 00 minutes 48 second East, on said westerly line, 6.68 feet to the Point of Beginning.

As shown on Exhibit G-3, attached hereto and made a part hereof for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary manholes, fittings, appurtenances, and attached facilities, including laterals and connections for the collection of wastewater.

Together with the right to the **Grantee**, its successors and assigns, to (i) enter in and upon the premises described above with men and machinery, vehicles and material at any and all times for the purpose of maintaining, repairing, renewing, or

adding to the aforesaid sanitary sewer pipe lines and appurtenances; (ii) to use such additional space adjacent to the premises described above as may be required for working room during the time of construction, repairing, renewing, or maintenance of the sanitary sewer system pipelines and appurtenances (iii) remove trees, bushes, undergrowth, and other obstructions interfering with the activities authorized herein; and (iii) for doing anything necessary, useful, or convenient for the enjoyment of the easement herein granted.

The right of the *Grantor* to freely use and enjoy its interest in the premises is reserved to *Grantor*, its successors and assigns insofar as the exercise thereof does not endanger or interfere with the construction, operation, and maintenance of *Grantee's* waste water sewer mains and attached facilities, except that no building, structure, or similar improvements shall be erected within said easement, nor shall the grade or ground cover over *Grantee's* facilities be substantially altered, without the consent of the *Grantee*. [Notwithstanding the foregoing, the *Grantor* agrees that no other pipes or conduits shall be placed within ten (10) feet, measured horizontally, from the said waste water sewer mains except pipes crossing same at right angle, in which latter case, a minimum distance of two (2) feet shall be maintained between the pipes.] No excavation or blasting shall be carried on which in any way endangers or might endanger the waste water mains and attached facilities.

The *Grantee* agrees, by acceptance of this *Deed of Easement and Right of Way* that, upon any opening made in connection with any of the purposes of this easement and right of way, said opening shall be backfilled and resurfaced to as nearly as possible the same condition as existed when said opening was made, provided that *Grantee* shall not be obligated to restore landscaping, other than grass which was destroyed upon entry, all such work to be done at the expense of the *Grantee*.

TO HAVE AND TO HOLD the above granted easement and right of way unto the *Grantee*, its successors and assigns, forever.

And the *Grantor* does further covenant with the *Grantee* as follows:

1. That the *Grantor* is the owner in fee simple of the real estate hereby subjected to said easement and right of way and has good title to convey the same.
2. That the *Grantee* shall quietly enjoy the said easement and right of way.

IN WITNESS WHEREOF, the Grantor has duly executed this **INDENTURE**, all as of the day and year first above written.

GRANTEE:

GRANTOR:

City of Belleville

Signature: _____

Signature: _____

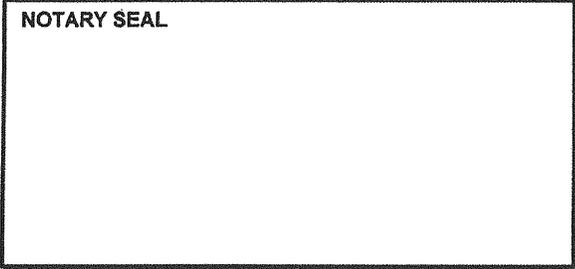
Title: Mayor

Title: _____

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

I, _____, a Notary Public for the State and County aforesaid, do hereby certify that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered the same instrument as the free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 20_____.



Notary Public

My Commission Expires: _____

N/F
CITY OF BELLEVILLE
DOC. NO. A02225306

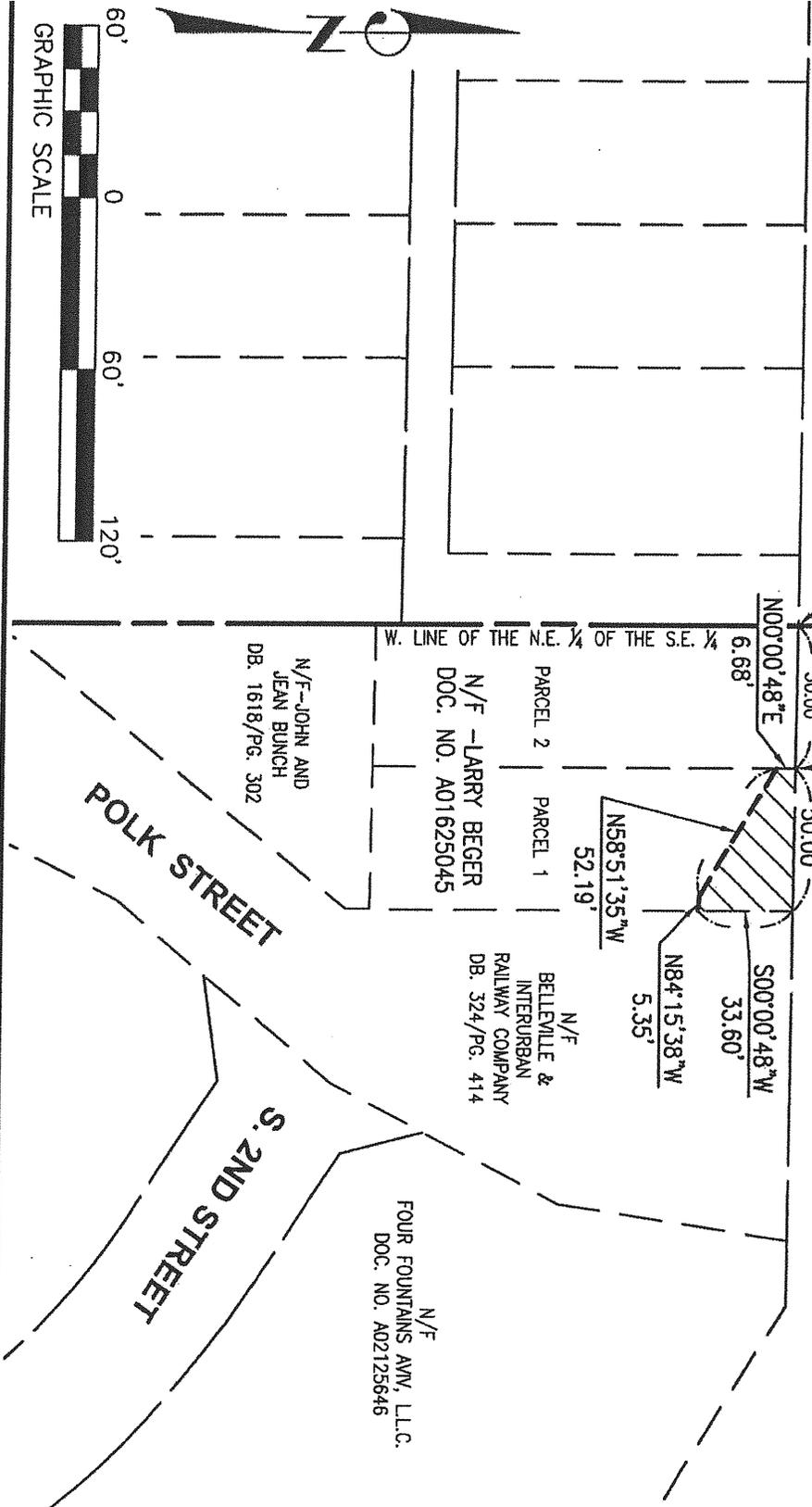
N/F
WARREN F. STOEBER
DOC. NO. A01173581

NOTES:
1.) BEARINGS SHOWN HEREON ARE BASED ON ILLINOIS STATE PLANE, WEST ZONE 1202.
2.) THIS EXHIBIT DOES NOT CONTAIN COMPLETE INFORMATION REGARDING OWNERSHIP, EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHTS OF WAY, BUILDING LINES AND OTHER ENCUMBRANCES.

CLEVELAND AVENUE

AREA OF PROPOSED EASEMENT

1.067 S.F.±
0.02 AC.±



THOUVENOT,
WADE &
MOERCHEN, INC.
ENGINEERS ♦ SURVEYORS ♦ PLANNERS



☑ CORPORATE OFFICE
4940 OLD COLLINGSVILLE RD.
SWANSEA, ILLINOIS 62226
TEL (618) 624-4488
FAX (618) 624-6688
corp@twm-inc.com

☐ WATERLOO OFFICE
113 SOUTH MAIN STREET
WATERLOO, ILLINOIS 62298
TEL (618) 339-3030
FAX (618) 339-3038
water@twm-inc.com

☐ EDWARDSVILLE OFFICE
600 COUNTRY CLUB VIEW, SUITE 1
EDWARDSVILLE, ILLINOIS 62025
TEL (618) 656-4040
FAX (618) 656-4343
edw@twm-inc.com

☐ ST. LOUIS OFFICE
720 OLIVE ST., SUITE 200 A
ST. LOUIS, MISSOURI 63101
TEL (314) 241-0300
slouis@twm-inc.com

**EASEMENT
EXHIBIT**

PT. OF NE 1/4, SE 1/4,
SECTION 28, T.1N,
R.8W, 3RD P.M.
ST. CLAIR COUNTY, IL

EXHIBIT NUMBER:
G-3

EASEMENT AGREEMENT

This Easement Agreement (hereinafter referred to as "Agreement") is made and entered into on this ___ day of July, 2014 by and between the City of Belleville, Illinois, 101 South Illinois Street, Belleville, Illinois (hereinafter referred to as the "Grantee") and David Owen, 612 S. 3rd Street, Belleville, Illinois (hereinafter referred to as "Grantors").

RECITALS

WHEREAS, Grantor is the owner of certain real property located in Belleville, St. Clair County, Illinois; and

WHEREAS, Grantor desires to grant and convey to Grantee, its successors and assigns an easement over and right to use such real property as set forth in Exhibit A attached hereto, conditioned upon the terms of this Agreement;

AGREEMENT

NOW, THEREFORE, in consideration of the preceding recitals, mutual promises and undertakings and other consideration, the receipt and sufficiency of which is acknowledged, the following grants, agreements, covenants and restrictions, are made:

1. Easement/Consideration.

Upon execution of this Agreement, Grantors grant and convey to Grantee, its successors and assigns, easement over and right to use such real property as set forth in Exhibit A attached hereto, and Grantors shall execute and deliver Exhibit A to Grantee, and, within thirty (30) days' notice from Grantee during completion of the subject sewer project, Grantors shall remove all materials and associated equipment from the subject easement property. Upon execution of this Agreement, Grantee shall pay Grantors the sum of Nine Thousand Eight Hundred Dollars (\$9,800.00).

2. Running of Benefits and Burdens; Binding Effect.

All provisions of this Agreement, including the benefits and burdens, run with the land and are binding on and inure to the benefit of all persons owning or claiming any interest in the Property, their successors, heirs and assigns, for the uses and purposes stated above.

3. Construction.

All of the recitals stated above are incorporated as if they are recited in full, and will be used in interpreting the purposes and intent of this Agreement.

4. Entire Agreement.

This Agreement contains the entire agreement of the parties and cannot be changed except by written agreement.

This Agreement has been executed on the first date written above.

GRANTORS

GRANTEE

By: _____
David Owen

By: _____
Mark W. Eckert, Mayor
City of Belleville, Illinois

Attest: _____
Dallas B. Cook, Clerk
City of Belleville, Illinois

**Deed of Easement
& Right-of-Way for
Sanitary Sewer System**

After recording return to:

Thouvenot, Wade & Moerchen, Inc.
4940 Old Collinsville Road
Belleville, Illinois 62226

Description No.: 08-28-236-022

Project: Belleville Phase 3 LTCP

THIS INDENTURE, made this _____ day of _____, 20_____, by and between _____ having an address at _____ hereinafter referred to [collectively] as the "*Grantor*", and the City of Belleville organized and existing under the laws of the State of Illinois, having an office for the transaction of business at 101 South Illinois Street, Belleville, Illinois 62220, hereinafter referred as the "*Grantee*".

WITNESSETH:

The *Grantor*, in consideration of the covenants and agreements hereinafter recited and the sum of One Dollar(s) (\$1.00), the receipt and sufficiency of which are hereby acknowledged, does hereby give, grant, and convey unto the *Grantee*, its successor and assigns, forever, an easement and a free uninterrupted and unobstructed right of way in, under, across, and over the property of the *Grantor* situated in St. Clair County, Illinois; said right of way more particularly described as follows:

All that part of the following described tract which lies Northeasterly of the Northeasterly high bank of Richland Creek.

Part of Lots 66, 67, 68, 69, 72, 73, 74, 75 and 76 of "Pensoneau's Addition to Belleville", reference being had to the plat thereof recorded in the St. Clair County Recorder's Office in Book of Deeds Z on Page 514, and part of the 30 foot wide vacated alley between Lots 60, 61, 62, 63, 64, 65, 66, 67, 69, 70, 72, 73, 74, 75, 76, 77, and 78 of said "Pensoneau's Addition to Belleville", vacated by Ordinance No. 2077 in Corporation Record 34 on page 507 in the St. Clair County Recorder's Office, all in the City of Belleville, County of St. Clair, State of Illinois, and being more particularly described as follows:

Commencing at the northwesterly corner of Lot 79 of said "Pensoneau's Addition to Belleville"; thence South 00 degrees 00 minutes 15 seconds West an assumed bearing, on the easterly right of way line of 4th Street, 141.32 feet to the Point of Beginning.

From said Point of Beginning; thence South 43 degrees 16 minutes 17 seconds East, 481.39 feet to the easterly line of said Lot 68; thence South 00 degrees 00 minutes 15 seconds West, on said easterly line of Lot 68, a distance of 74.86 feet to the southerly corner of property described in Document number A01837818; thence North 62 degrees 09 minutes 30 seconds West, on the southerly line of said property described in Document number A01837818, a distance of 33.93 feet; thence North 00 degrees 00 minutes 15 seconds East, 47.11 feet; thence North 43 degrees 16 minutes 17 seconds West, 437.63 feet to said easterly right of way line of 4th Street; thence North 00 degrees 00 minutes 15 seconds East, on said easterly right of way line, a distance of 43.76 feet to the Point of Beginning.

As shown on Exhibit G, attached hereto and made a part hereof for the purpose of installing, laying, operating,

maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary manholes, fittings, appurtenances, and attached facilities, including laterals and connections for the collection of wastewater.

Together with the right to the *Grantee*, its successors and assigns, to (i) enter in and upon the premises described above with men and machinery, vehicles and material at any and all times for the purpose of maintaining, repairing, renewing, or adding to the aforesaid sanitary sewer pipe lines and appurtenances; (ii) to use such additional space adjacent to the premises described above as may be required for working room during the time of construction, repairing, renewing, or maintenance of the sanitary sewer system pipelines and appurtenances (iii) remove trees, bushes, undergrowth, and other obstructions interfering with the activities authorized herein; and (iiii) for doing anything necessary, useful, or convenient for the enjoyment of the easement herein granted.

The right of the *Grantor* to freely use and enjoy its interest in the premises is reserved to *Grantor*, its successors and assigns insofar as the exercise thereof does not endanger or interfere with the construction, operation, and maintenance of *Grantee's* waste water sewer mains and attached facilities, except that no building, structure, or similar improvements shall be erected within said easement, nor shall the grade or ground cover over *Grantee's* facilities be substantially altered, without the consent of the *Grantee*. [Notwithstanding the foregoing, the *Grantor* agrees that no other pipes or conduits shall be placed within ten (10) feet, measured horizontally, from the said waste water sewer mains except pipes crossing same at right angle, in which latter case, a minimum distance of two (2) feet shall be maintained between the pipes.] No excavation or blasting shall be carried on which in any way endangers or might endanger the waste water mains and attached facilities.

The *Grantee* agrees, by acceptance of this *Deed of Easement and Right of Way* that, upon any opening made in connection with any of the purposes of this easement and right of way, said opening shall be backfilled and resurfaced to as nearly as possible the same condition as existed when said opening was made, provided that *Grantee* shall not be obligated to restore landscaping, other than grass which was destroyed upon entry, all such work to be done at the expense of the *Grantee*.

TO HAVE AND TO HOLD the above granted easement and right of way unto the *Grantee*, its successors and assigns, forever.

And the *Grantor* does further covenant with the *Grantee* as follows:

1. That the *Grantor* is the owner in fee simple of the real estate hereby subjected to said easement and right of way and has good title to convey the same.
2. That the *Grantee* shall quietly enjoy the said easement and right of way.

IN WITNESS WHEREOF, the Grantor has duly executed this **INDENTURE**, all as of the day and year first above written.

GRANTEE:

City of Belleville

Signature: _____

Title: Mayor

GRANTOR:

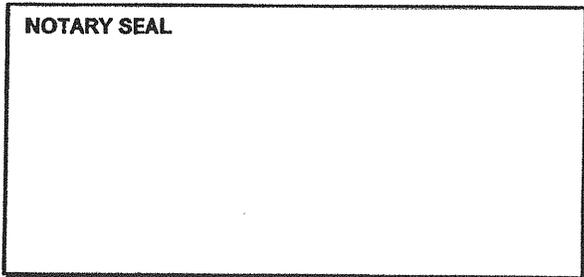
Signature: _____

Title: _____

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

I, _____, a Notary Public for the State and County aforesaid, do hereby certify that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered the same instrument as the free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 20_____.



Notary Public

My Commission Expires: _____

THOUVENOT, WADE & MOERCHEN, INC.
 ENGINEERS & SURVEYORS & PLANNERS



CORPORATE OFFICE
 4940 OLD COLLINSVILLE RD.
 SWANSEA, ILLINOIS 62226
 TEL (618) 824-4488
 FAX (618) 824-6888
 corp@twm-inc.com

WATERLOO OFFICE
 113 SOUTH MAIN STREET
 WATERLOO, ILLINOIS 62298
 TEL (618) 938-5050
 FAX (618) 938-3938
 water@twm-inc.com

EDWARDSVILLE OFFICE
 800 COUNTRY CLUB VIEW SUITE 1
 EDWARDSVILLE, ILLINOIS 62026
 TEL (618) 656-4040
 FAX (618) 656-4343
 edwards@twm-inc.com

ST. LOUIS OFFICE
 720 OLIVE ST., SUITE 200 A
 ST. LOUIS, MISSOURI 63101
 TEL (314) 241-6300
 sl@twm-inc.com

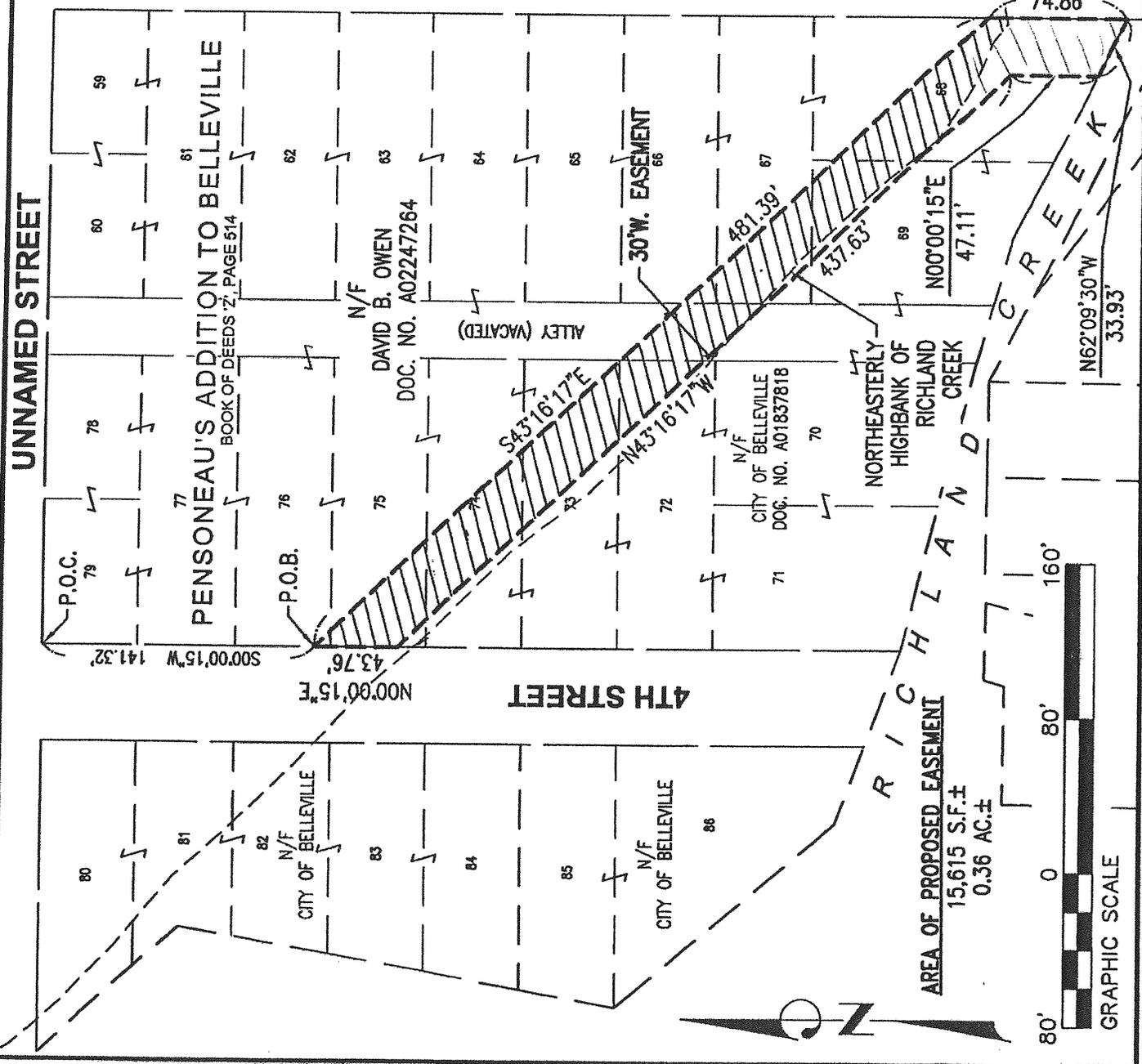
EASEMENT EXHIBIT

PT. LOTS 66-69, 72-7
 PENSONEAU'S ADD.
 ST. CLAIR COUNTY, IL

EXHIBIT NUMBER
G

NOTES:

- 1.) BEARINGS SHOWN HEREON ARE BASED ON ILLINOIS STATE PLANE, WEST ZONE 1202.
- 2.) THIS EXHIBIT DOES NOT CONTAIN COMPLETE INFORMATION REGARDING OWNERSHIP, EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHTS OF WAY, BUILDING LINES AND OTHER ENCUMBRANCES.



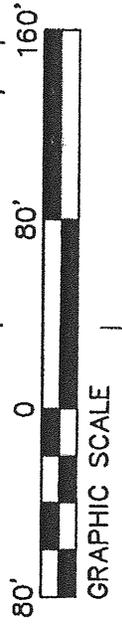
ALLEY

3RD STREET

4TH STREET

500°00'15"W
 74.86'

AREA OF PROPOSED EASEMENT
 15,615 S.F. ±
 0.36 AC. ±



N/F
 BELLEVILLE
 SUPPLY CO. 53

52

51

N/F
 ERIC WUEBELS 50

49

48

N/F
 WARREN ISTOEBER 47

46

ORDINANCE NO. 7787

**AN ORDINANCE AMENDING CHAPTER 60 (ZONING CODE) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That Section 60-6-73 of the Zoning Code is hereby amended to include the terms "Commercial Office" and "Call Center" to the Permitted Uses in the D-1 Light Industrial zoning district (60-6-73) based on Resolution 2982.

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

Section 3. This ordinance shall take effect ten (10) days 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. 7788

A ZONING ORDINANCE IN RE CASE #37JUN14

Scott Muir

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

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

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

Whereas, an application has been filed requesting a Sign Installation permit for the Area of Special Control in order to install one (1) 3' x 3' vinyl window decal and one (1) 2' x 2' vinyl window decal at 124 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6).

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

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

Section 1. That the application requesting a Sign Installation permit for the Area of Special Control in order to install one (1) 3' x 3' vinyl window decal and one (1) 2' x 2' vinyl window decal at 124 E. Main St. located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 53-4-6).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 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. 7789

A ZONING ORDINANCE IN RE CASE 38JUN14
Empire Comfort Systems, Inc.

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 to Rezone the property at 921 and 925 Freeburg Ave. from an A-1 Single Family Zoning District to a D-1 Light Industry Zoning District. (Applicable portion of zoning code: 60-6-1 through 60-6-7 and 60-6-71 through 60-6-79).

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 to Rezone the property at 921 and 925 Freeburg Ave. from an A-1 Single Family Zoning District to a D-1 Light Industry Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-1 through 60-6-7 and 60-6-71 through 60-6-79).

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. 7790

A ZONING ORDINANCE IN RE CASE #39JUN14
Empire Comfort Systems, Inc.

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 for relief from the required 25' setbacks in the D-1 Light Industry Zoning District at 921 and 925 Freeburg Ave. (Applicable portion of Zoning Code: 60-6-72).

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 for relief from the required 25' setbacks in the D-1 Light Industry Zoning District at 921 and 925 Freeburg Ave. is hereby granted. (Applicable portion of Zoning Code: 60-6-72).

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. 7791

A ZONING ORDINANCE IN RE CASE #40JUN14

Karen D. Tinsley-Sroka

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 allow light commercial retail use with the allowance of occasional foot traffic for a primarily online based mail order business looking to increase local exposure and business at 3814 N. Belt West located in a C-1 Light Commercial Zoning District. (Applicable portion of Zoning Code: 60-6-43).

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 allow light commercial retail use with the allowance of occasional foot traffic for a primarily online based mail order business looking to increase local exposure and business at 3814 N. Belt West located in a C-1 Light Commercial Zoning District is hereby granted. (Applicable portion of Zoning Code: 60-6-43).

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. 7792

A ZONING ORDINANCE IN RE CASE #42JUN14
SSC, Inc/Verizon

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 in order to install a wireless communication facility at 4500 Memorial Dr. (Memorial Hospital) located in a C-2 Heavy Commercial Zoning District. (Applicable portion of Zoning Code: 60-7-31).

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 in order to install a wireless communication facility at 4500 Memorial Dr. (Memorial Hospital) located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of Zoning Code: 60-7-31).

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. 7793

A ZONING ORDINANCE IN RE CASE #44JUN14

Barney Johnson

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 erect a 10' x 10' frame building to enclose vacuum and electrical equipment at 114 N. 44th St. located in a B-1 Multi-Family Zoning District. (Applicable portion of Zoning Code: 60-6-24)

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

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

Section 1. That the application requesting a Use variance in order to erect a 10' x 10' frame building to enclose vacuum and electrical equipment at 114 N. 44th St. located in a B-1 Multi-Family Zoning District is hereby granted. (Applicable portion of Zoning Code: 60-6-24).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 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. 7794

A ZONING ORDINANCE IN RE CASE #45JUN14

Barney Johnson

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 to erect a structure two (2) feet from the front and side property lines at 114 N. 44th St. located in a B-1 Multi-Family Zoning District. (Applicable portion of zoning code: 60-6-23).

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 applicationan Area/bulk variance to erect a structure two (2) feet from the front and side property lines at 114 N. 44th St. located in a B-1 Multi-Family Zoning Districtis hereby granted with the following stipulation: (Applicable portion of zoning code:60-6-23)

1. The required twenty-four (24) parking spaces be provided.

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. 7795

A ZONING ORDINANCE IN RE CASE #46JUN14
Bank of Belleville

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 reduce the number of required on-site parking spaces at 213-219 South Illinois Street in a C-2 Heavy Commercial District. (Applicable portion of Zoning Code: 60-8-22).

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 reduce the number of required on-site parking spaces at 213-219 South Illinois Street in a C-2 Heavy Commercial District is hereby granted. (Applicable portion of Zoning Code: 60-8-22).

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. 7796

A ZONING ORDINANCE IN RE CASE #47JUN14
City of Belleville

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

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

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

Whereas, an application has been filed requesting a Sign Installation Permit for the Area of Special Control in order to place one freestanding sign totaling 16 square feet, two flush-mounted wall sign totaling approximately 10 square feet each, and one awning sign totaling approximately 10 square feet in area, for a total of 46 square feet of signage at 407 East Lincoln Street, in a C-2 Heavy Commercial District. (Applicable portion of the Sign Code: 53-4-6).

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

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

Section 1. That the application requesting a Sign Installation Permit for the Area of Special Control in order to place one freestanding sign totaling 16 square feet, two flush-mounted wall sign totaling approximately 10 square feet each, and one awning sign totaling approximately 10 square feet in area, for a total of 46 square feet of signage at 407 East Lincoln Street, in a C-2 Heavy Commercial District is hereby granted. (Applicable portion of the Sign Code: 53-4-6).

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

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

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

Joseph W. "Joe" Hayden – MPA
Alderman, Ward 5, Belleville City Council
1014 West Washington Street
Belleville, IL 62220-1864
(618) 234-8956 * joehayden9@yahoo.com

Memo

To: City Council members

Re: TIF 10 Loan payments

Date: June 16, 2014



Discussion of TIF-10 and possible motions:

The lack of performance of this TIF threatens the property values of those that live in this subdivision and the investment they have made. In addition, the lack of progress and no safeguards for the city to fulfill completion of this TIF places the city in a position to never pay the principle of this development before the TIF expires in December of 2036.

It is my hope that over the next 22 years TIF-10 will continue to be developed. As new development occurs property tax revenue will increase and monies will be available to pay off the notes and accrued interest.

At this time there three specific questions have been raised.

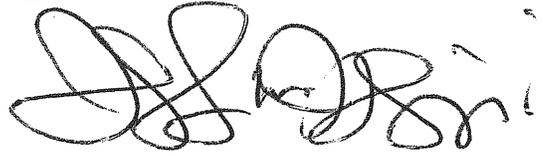
1. On Note R-4, Page 1 of the Payment Schedule is missing. This page contains the details of all transactions between December 2003 and January 2007. Page 2 begins on January 2007 with a principle balance due of \$8.9 million. Please provide a copy of page 1 detailing how the loan balance went from zero to \$8.9 million.
2. The agreement specifies that payments should be made on October 1st and April 1st. By not making the required payment last October there is over \$20,000 additional accrued interest posted tot he balance due. Why is the city not making these payments when the money is sitting in the bank account?
3. In April 2010 the city issued checks to the investors totaling just over \$824,000. These payments were never deducted from the balance due on the notes. To clarify I'm not saying we didn't issue the checks or that they were cashed. I'm saying these payments are not posted on any Payment Schedules.

I am requesting that "Review of the TIF-10 notes" be placed on the agenda under old business until such time as these questions are answered.

cc: City clerk, Dallas Cook, for inclusion in the meeting minutes.

Joseph W. "Joe" Hayden – MPA
Alderman, Ward 5, Belleville City Council
1014 West Washington Street
Belleville, IL 62220-1864
(618) 234-8956 * joehayden9@yahoo.com

Memo



To: City Council members

Re: 10 East Washington Sidewalk – Non-ADA compliant

Date: June 16, 2014

Discussion of 10 East Washington Sidewalks and possible motions.

1. By ADA law the contractor is responsible for putting in the sidewalk according to law. A motion to ask the City Attorney to review potential litigation is in order.
2. The Mayor's Office has ignored this issue for over two years.
3. This issue places the City in non-compliance of Federal Law that consequently places the city in a liability risk as it relates to a lawsuit due to injury or non-compliance as well as loss of federal funds and/or grants due to non-compliance of federal law.
4. The City owes it to the elderly and those that suffer disabilities to ensure we are following all laws and public safety rules.

I am requesting that "Review of the 10 East Washington Street sidewalks" be placed on the agenda under old business until such time that the sidewalks have been constructed in accordance with ADA regulations.

cc: City clerk, Dallas Cook, for inclusion in the meeting minutes.