

CITY FLAG
DESIGNED BY
FREDRICK I. LANGE
JULY 6TH 1964

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
AUGUST 4, 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 RECOMMEND THE FOLLOWING APPOINTMENT AND REAPPOINTMENTS TO THE DOWNTOWN DEVELOPMENT/REDEVELOPMENT COMMISSION:

1. APPOINTMENT FOR FOUR YEARS: MR. STEVE HEMMER.
2. REAPPOINTMENT FOR TWO YEARS: MR. JOHN CONKRIGHT AND MR. CHUCK BLANQUART.
3. REAPPOINTMENT FOR FOUR YEARS: MR. MIKE NESTER AND MR. KEN KINSELLA.
4. REAPPOINTMENT FOR SIX YEARS: MR. JOHN LENGEMAN AND MS. GERI BOYER.

B. MAYOR ECKERT WILL RECOGNIZE THE CHARACTER WORD OF THE MONTH "CARING" MEANING BEING COMPASSIONATE AND SHOWING OTHERS YOU CARE.

8. APPROVAL OF MINUTES

A. REGULAR COUNCIL MEETING JULY 21, 2014

B. SPECIAL COUNCIL MEETING JULY 28, 2014

9. CLAIMS, PAYROLL & DISBURSEMENTS

10. REPORTS

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

1. **48-JUL14 –TDL GROUP, INC.** – REQUESTING A SPECIAL USE PERMIT IN ORDER TO USE THE PROPERTY AT 212 TURNING LEAF AS A COMMUNITY INTEGRATED LIVING ARRANGEMENT (CILA) FOR FOUR (4) UNRELATED ADULTS WITH INTELLECTUAL DISABILITIES IN A C-4 COMMERCIAL DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-63)

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.

B. CITY ATTORNEY REPORT DATED JULY 31, 2014

11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES, AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF
 - A. ALDERMAN HEISLER WILL MAKE A MOTION ON BEHALF OF THE MASTER SEWER COMMITTEE TO APPROVE THE LTCP CONSTRUCTION PAY REQUEST #48 FROM KORTE/LUITJOHAN AND THOUVENOT, WADE & MOERCHEN FOR A TOTAL AMOUNT OF \$1,181,696.00.

12. COMMUNICATIONS FROM MAYOR, CLERK, OR OTHER CITY OFFICIALS
 - A. COMMUNICATION FROM TANIKIA SIMPSON, SPECIAL EVENTS/FUNDRAISER CHAIRPERSON FOR CHARITI HOME, REQUESTING PERMISSION TO HOLD THEIR CHARITI HOME PROMISE 5K RUN/WALK, ON SATURDAY, SEPTEMBER 27, 2014 STARTING AND ENDING AT LINDENWOOD UNIVERSITY AND STARTING AT 8AM, TO RAISE MONEY FOR CHARITI HOME.

 - B. REQUEST FROM BELLEVILLE AREA HUMANE SOCIETY ASKING TO HOLD THEIR "RACE FOR RESCUES" 5K AND ONE MILE FUN WALK TO BE HELD AT BELLEVILLE WEST HIGH SCHOOL ON SUN., OCT. 5, 2014 AND ASKING TO CLOSE BELLEVILLE WEST PARKWAY FROM FRANK SCOTT PARKWAY TO ROUTE 15 FROM 8:45 UNTIL 10:15 AM AND A POLICE OFFICER TO CLOSE THE INTERSECTION FROM 8:45 UNTIL 9:45 AM. THEY ARE ALSO ASKING FOR THE USE OF 15 BARRICADES AND 20 CONES FROM THE STREET DEPT.

 - C. COMMUNICATION FROM ART ON THE SQUARE TO CLOSE HIGHWAY 159 AT THE BELLEVILLE PUBLIC SQUARE FOR THEIR EVENT WEEKEND (MAY 15-17, 2015) ON THUR., MAY 14TH AT 12:00 PM AND REOPEN BY 11 PM SUNDAY, MAY 17TH. THEY ARE ALSO ASKING TO CLOSE ONE BLOCK OF WEST MAIN, NORTH ILLINOIS AND SOUTH ILLINOIS, AND 2 BLOCKS OF EAST MAIN.

 - D. COMMUNICATION FROM ART ON THE SQUARE AND THE WINE, DINE & JAZZ COMMITTEE REQUESTING PERMISSION TO HOLD THEIR WINE, DINE & JAZZ FESTIVAL ON JUNE 16, 2015 FROM 5 TO 10 PM & JUNE 27, 2015 FROM 4 TO 10 PM AND CLOSURE OF HYW. 159 1 BLOCK NORTH AND SOUTH OF THE FOUNTAIN AND MAIN STREET 1 BLOCK EAST AND WEST OF THE FOUNTAIN FROM 8 AM FRIDAY (JUNE 26TH) AND REOPEN 1 AM SUNDAY MORNING (JUNE 28TH).

13. PETITIONS
14. RESOLUTIONS
15. ORDINANCES
 - A. ORDINANCE NO. 7799 – A ZONING ORDINANCE RE CASE #48JUL14-TDL GROUP INC.
 - B. ORDINANCE NO. 7800 – AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF
 - C. ORDINANCE NO. 7801 – AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF
16. UNFINISHED BUSINESS
17. MISCELLANEOUS & NEW BUSINESS
 - A. MOTOR FUEL CLAIMS IN THE AMOUNT OF \$21,345.23.
 - 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.)

STEVE J. HEMMER

51 Lea Drive

Fairview Heights, IL 62208

Cell: (618) 779-9833

Email: shemmer9@yahoo.com

SUMMARY Thirty-five year career in Construction Management and Safety

EXPERIENCE

DMS Contracting Inc. Mascoutah, IL

Vice-President of Construction Operations 2014 - Present

Construction Services, Fairview Heights, IL 1994 - Present

Consultant— specializing in estimating, project management and safety for local Civil & General Contractors.

*Licensed Illinois Real Estate Broker

*OSHA Construction Outreach Trainer since 1994

*Project Management & Superintendent Training Instructor for the Southern Illinois Builders Association

* Instructor for Southwestern Illinois College – Department of Construction Management Technology

The Kilian Corp, Mascoutah, IL 1985 - 1993

Manager of Concrete Hydro-Demolition Division 1992 - 1993

Responsible for estimating and managing concrete restoration projects throughout the United States.

Building Construction Manager 1987 - 1992

Administrator of building and highway construction projects from estimating through final closeout. Successfully completed projects with the Illinois Department of Transportation, Illinois Capital Development Board, U.S. Corp of Engineers, Scott Air Force Base Contracting, Local School Districts and Municipalities.

Construction Superintendent 1985 - 1986

Performed on-site supervision to include hiring of labor force and scheduling of equipment and materials.

Hemmer Construction Company, Inc., Belleville, IL 1980 - 1984

Owned and managed company which specialized in commercial and residential concrete work

Bauer Bros., Belleville, IL 1979 - 1980

Estimator for Concrete Division

EDUCATION and AFFILIATIONS

Southern Illinois University at Carbondale

1979 Bachelor of Science in Management-School of Tech Careers

1977 Associate degree in Law Enforcement

Achieved four year athletic scholarship for football

1974 Graduate of Althoff Catholic High School - Belleville IL

Member of Laborers Local 459 Belleville 1981 – Present

City of Fairview Heights, IL Alderman 1993 - 1997

UNAPPROVED

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JULY 21, 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, 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.

Aldermen Hult and Davidson were excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Police Chief Bill Clay, Fire Chief Tom Pour, City Attorney Garrett Hoerner, Ken Vaughn, Royce Carlisle, Tim Gregowicz, Jim Schneider, Leander Spearman, Emily Fultz, Bob Sabo and Debbie Belleville.

Jamie Maitret and Chuck Schaeffer were excused. Mike Parks was there on behalf of Chuck Schaeffer.

Mayor Eckert reminded everyone that the meetings are being videotaped and that normally that are posted on the website the next day. Mayor Eckert stated they are still working with Lindenwood and Charter. Mayor Eckert reminded the aldermen and public participants to speak into the microphones when speaking.

PLEDGE

Mayor Eckert asked Boy Scout Troop #9 from Christ U.C.C. to come forward and lead everyone in the Pledge of Allegiance to the Flag.

Alderman Davidson arrived prior to public participation.

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.

Mayor Eckert spoke in reference to the passing of Mary McHugh and plans of a memorial/celebration of her life service, probably in the first ten days of August. Mayor Eckert asked for a moment of silence for Mary McHugh.

Michael Hagberg of 701 Centreville Ave. spoke in reference to the sidewalk being completed at 10 E. Washington St.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Debbie Belleville gave a one year update on the dog park. Mrs. Belleville stated we have 421 members. Mrs. Belleville state the park is 2.5 acres.

MINUTES

Alderman Heisler made a motion seconded by Alderman Schmidt to approve and file the minutes of regular City Council meeting held July 7, 2014.

Alderman Hayden stated he submitted a letter he wrote to the president of the Homeowners Association be added to the minutes as exhibit B.

All members present voted aye.

CLAIMS

| | |
|----------------------------|---------------|
| GENERAL FUND..... | \$ 338,692.35 |
| SEWER | \$ 111,672.74 |
| LIBRARY | \$ 174,739.29 |
| PARKS AND RECREATION | \$ 7,496.67 |
| MOTOR FUEL TAX..... | \$ 8,178.61 |
| TORT LIABILITY..... | \$ 75.00 |
| SEWER CONSTRUCTION..... | \$ 232,491.89 |
| SEWER BOND & INTEREST..... | \$ 500,987.31 |
| SPECIAL SERVICE AREA | \$ 70.08 |
| TIF 3 | \$ 64,722.63 |

CLAIMS – CONTINUED
JULY 21, 2014

| | |
|----------------------------------|---------------|
| POLICE TRUST | \$ 303.93 |
| NARCOTICS | \$ 1,769.87 |
| TIF 17 E MAIN STREET | \$ 2,288.00 |
| TIF 19 FRANK SCOTT PARKWAY | \$ 165,457.61 |

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

Alderman Randle had a question about the claim to Lindenwood in the amount of \$3,852.00. Mayor Eckert thinks that is for college tuition but asked Alderman Randle to call or e-mailed him on Tuesday and he will check into it since Jamie Maitret isn't here.

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

Alderman Hult was absent.

REPORTS

HOUSING REPORT OF CASH RECEIPTS FOR FY 2014-2015

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

All members present voted aye.

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

Alderman Seibert made a motion seconded by Alderman Hayden to receive and file this report.

All members present voted aye.

ORAL REPORTS

Alderman Heisler asked if there were no objections to read all five motions together and vote on together.

Alderman Schmidt asked that item one be read separate.

ORAL REPORTS – CONTINUED
JULY 21, 2014

Alderman Heisler made a motion on behalf of the Master Sewer Committee seconded by Alderman Hayden to accept tertiary filter building change order #2 from Korte-Luitjohan in the amount of \$19,467.00.

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

Alderman Schmidt abstained.

Alderman Hult was absent.

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

- To accept a proposal from Gonzalez Companies, LLC to perform a storm sewer study regarding the 29th Street flooding issues in the amount of \$12,135.00.
- To accept an engineering proposal from Gonzalez Companies, LLC for the East Creek I and I improvements in the amount of \$533,736.00.
- To accept a proposal from Crawford, Murphey and Tilly, Inc. To upgrade the “B” Street pump station in the amount of \$72,458.00.
- To accept a proposal from Thouvenot, Wade and Moerchen to implement a cloud G.I.S. program in the amount of \$5,000.00 per year for five years, that will include providing a disk containing quarterly data upgrades.

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

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve the low bid of \$14,531.00 from Jack Schmitt Ford for the purchase of a 2014 Ford Focus for the Economic Development Department.

Alderman Hayden asked if there ever was an analysis done about providing vehicles versus paying mileage. Mayor Eckert stated the Finance Director believes in her analysis and it has been like this for years. The current vehicle is a 1998 and they only have one.

ORAL REPORTS – CONTINUED
JULY 21, 2014

Alderman Davidson believes the IRS uses 50 cents or a little over per mile and he believes buying a vehicle would be a savings.

Alderman Schneider thinks we need to look at cars that are going home and believes only the police and fire vehicles should go home. With the tight budgets the other departments could come in and pick up their vehicle if they get called in. Alderman Schneider would like to see a log for after hour use. Alderman Schneider stated she is going to say no, the people didn't want to pay for the Mayor's car and thinks there needs to be a study on this.

Alderman Galetti asked what the mileage is on the 1998 vehicle. Emily Fultz stated it is around 90,000 to 100,000 miles.

Mayor Eckert stated this was discussed during the budget process.

Alderman Schneider stated that's not that many miles for that vehicle. Mayor Eckert stated it has some issues.

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

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

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve the downtown streetscape in-ground electrical boxes as recommended by staff at a cost of \$126,208.12.

Alderman Hayden asked how this contractor was chosen and Mayor Eckert stated this isn't the original contractor, Electrico and Glaenzer Electric did help with solving problems and knows what needs to be done.

Alderman Schneider asked if we went out for bids and that we should. Mayor Eckert stated Glaenzer Electric has studied this situation and have figured this out and thinks it would be wrong not to hire them. Mayor Eckert stated Kenny Vaughn did some phone calls and was told this is a good price. Mayor Eckert stated we are under a time crunch.

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: Schneider.

ORAL REPORTS – CONTINUED
JULY 21, 2014

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to approve the bid of \$15,692.60 from Shiloh Valley Equipment for the purchase of 2 zero turn mowers for the Parks Department.

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

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve the bid of \$23,391 from Jack Schmitt Ford for the purchase of 1 new $\frac{3}{4}$ ton pick-up truck for the Parks Department.

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

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to approve the bid of \$13,928 (which includes installation) from Tiger Waterfront products for the purchase of an ADA steel fishing dock.

Mayor Eckert stated this is for South Side Park.

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

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve the Art on the Square lease.

Alderman Hayden asked if the building is used by the City at all and Mayor Eckert stated sometimes but not on a regular basis. Alderman Hayden asked why the taxpayers are paying the utilities if Art on the Square is using it. Mayor Eckert explained the process of the City receiving the building and agreements that were made. Alderman Hayden asked if there has been any discussion to sell it to Art on the Square for a dollar with the agreement the City would have first right of refusal to buy it back for a dollar.

ORAL REPORTS – CONTINUED
JULY 21, 2014

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

Alderman Hult was absent.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Schmidt to approve the intergovernmental agreement between the City of Belleville and the St. Clair County Public Building Commission which spells out the transfer and acquisition of property.

Alderman Hayden asked if he reads this correctly that the Building Commission owns this property not St. Clair County and Mayor Eckert stated that is correct. More discussion followed.

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

Alderman Hult was absent.

Alderman Schmidt made a motion to approve a consulting contract with Michael Allen d/b/a Preservation Research Office for the National Register Historic District review and expansion project

Alderman Randle made a motion as recommended by the Historic Preservation Commission seconded by Alderman Rujawitz to approve a consulting contract with Michael Allen d/b/a Preservation Research Office for the National Register Historic District review and expansion project pending changes by the City Attorney that references to the city in the agreement be specified as the City of Belleville, pages 6, 9 and 10.

Alderman Hayden asked what the overall objective with this agreement is, what is the goal? Eric Schauster stated it has to do with the National Register District so properties in those districts can be put on the National Register Historic Places which will allow the property owners to pursue federal tax credits for rehabbing their properties based on the Department of Interior standards. It has nothing to do with our local districts. More discussion followed between Alderman Hayden and Eric Schauster.

Alderman Kinsella asked as a point of order Alderman Schmidt made a motion that wasn't seconded before Alderman Randle made his motion, what is proper procedure. Mayor Eckert asked Alderman Schmidt if she was okay with Alderman Randle's motion and she said yes. Alderman Hayden asked as point of order there was no second therefore there was no motion and should not be in the minutes

ORAL REPORTS – CONTINUED
JULY 21, 2014

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

Alderman Hult was absent.

Alderman Seibert made a motion on behalf of the Streets & Grades Committee and the City Engineer seconded by Alderman Hayden to approve preliminary engineering services agreement (demolition of 600 N. Illinois Street, 601 N. Illinois Street, 603 N. Illinois Street, 611 N. Illinois Street, and 15 West 'F' Street) with Volkert in the amount of \$21,000.00. Alderman Silsby asked if this is for the streetscape and Mayor Eckert stated yes it is.

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

Alderman Hult was absent.

Alderman Seibert made a motion seconded by Alderman Hayden to table item D2 under Streets and Grades. (to approve two light to be installed on two existing poles. Monthly cost for 250 watt sodium vapor will be \$15.74/mo for each. (TIF 3) alleyway between Erna and Jessie Street)

All members present voted aye.

Alderman Silsby made a motion on behalf of the Library Board seconded by Alderman Schmidt to approve Change Order #1 for the library renovation with Century Services and Construction, Inc. in the amount of \$71,580.89.

Alderman Hayden asked for a quick synopsis of the change order and where the funds will come from.

Leander Spearman stated the money will come from the library budget and the grant from the state. Mr. Spearman stated the items are things found once the work started.

Alderman Hayden asked if they are still in budget and asked if these were supplemental costs based on what they discovered or previous bids and Mr. Spearman stated they were based on what was discovered and recommendations of the IHPA.

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

Alderman Hult was absent.

ORAL REPORTS – CONTINUED
JULY 21, 2014

Alderman White made the following motions on behalf of the Traffic Committee seconded by Alderman Hayden:

- to create a 'no parking here to corner' on South High St., east side, 52' from E. Main face of curb.
- To amend chapter 52 of the traffic code for new signage at Henry Raab and Washington Schools.

All members present voted aye.

Mayor Eckert asked for a motion to approve hiring Joshua Mandell and the Lawrence Group to complete drawings for renovations at 407 E. Lincoln at the estimated maximum fee of \$4575.00. (This is necessary ADA improvements at this building)

Alderman Hayden asked where the funds would come from and Mayor Eckert stated it would come from the General Fund.

Alderman Hayden made motion seconded by Alderman Seibert to approve Item G.

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: Schneider.

Alderman Hult was absent.

Alderman Anthony made a motion on behalf of the Police & Fire Committee seconded by Alderman Schmidt to approve the Belleville Elected Officials Fire Academy.

Mayor Eckert explained this will let you better understand the workings of the Fire Dept. and stated the date is still in the works

All members present voted aye.

COMMUNICATIONS

- REQUEST FROM JOHN WUNDERLICH FOR THE BELLEVILLE MERCHANTS TO HOLD THEIR SIDEWALK SALE FRIDAY, AUGUST 1 AND SATURDAY, AUGUST 2, 2014 FROM 8 AM TO 7 PM BOTH DAYS.

COMMUNICATIONS – CONTINUED
JULY 21, 2014

Alderman Hayden asked that all the communications be read together.

- COMMUNICATION FROM ROYAL FAMILY KIDS' CAMP ASKING PERMISSION TO HAVE A 5K RACE, THE ROYAL RUN, ON SATURDAY, MARCH 21, 2015 BEGINNING AT 9:00AM. IT WOULD BEGIN AND END AT THE HOUGH PARK. A COPY OF THE ROUTE IS ATTACHED.
- COMMUNICATION FROM VELO FORCE RACING TEAM REQUESTING PERMISSION TO HOLD A COMPETITIVE CYCLING EVENT IN THE CITY OF BELLEVILLE ON AUG. 17, 2014 FROM 6:30 AM UNTIL 5:00 PM AND TO CLOSE THE CITY STREETS DOWNTOWN DURING THE RACE.

Alderman Hayden made a motion seconded by Alderman White to approve these requests

All members present voted aye.

RESOLUTIONS NO. 3196 & 3197

Alderman Silsby made a motion seconded by Alderman Schmidt to read Resolution No. 3196 by title only.

All members present voted aye.

RESOLUTION NO. 3196 – A RESOLUTION AUTHORIZING INTERGOVERNMENTAL AGREEMENT FOR PROPERTY TRANSFERS BETWEEN CITY OF BELLEVILLE, ILLINOIS AND ST. CLAIR COUNTY PUBLIC BUILDING COMMISSION.

Alderman Schmidt made a motion seconded by Alderman Silsby to approve Resolution No. 3196.

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

Alderman Hult was absent.

Alderman Silsby made a motion seconded by Alderman Schmidt to read Resolution No. 3197 by title only.

Alderman Randle asked what Centerville Township has to do with this and Mayor Eckert stated a section of the bike trail is in Centerville Township and there is a map.

All members present voted aye.

RESOLUTIONS – CONTINUED
JULY 24, 2014

RESOLUTION NO. 3197 – A RESOLUTION AUTHORIZING INTERGOVERNMENTAL AGREEMENT CONCERNING BIKE TRAIL

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Resolution No. 3197.

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

Alderman Hult was absent.

ORDINANCE NO. 7797 & 7798

Alderman Schmidt made a motion seconded by Alderman Silsby to have Ordinance No. 7797 & 7798 read by title only and as a group.

All members present voted aye.

ORDINANCE NO. 7797 – A ZONING ORDINANCE RE CASE 43-JUN14 – DONNA GONZALEZ

ORDINANCE NO. 7798 – AN ORDINANCE AUTHORIZING LEASE BETWEEN CITY OF BELLEVILLE, ILLINOIS AND ART ON THE SQUARE FOUNDATION, INC.

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Ordinance No. 7797 & 7798

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

Alderman Hult was absent.

UNFINISHED BUSINESS

Alderman Hayden thanked everyone involved in getting the sidewalk at 10 E. Washington corrected and stated at the last meeting it was stated it would be around \$3,000 and he questioned why the taxpayers would have to pay for it a second time if it was put in wrong by the contractor. Garrett Hoerner stated if they are talking about a potential claim, it should be discussed during executive session.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman Hayden to approve Motor Fuel Tax claims of \$8,178.61.

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

Alderman Hult was absent.

Alderman Schmidt made a motion seconded by Alderman Silsby to go into Executive Session at approximately 7:56 p.m.

All members present voted aye.

Following Executive Session, the council went back into regular session at approximately 8:27 pm

ADJOURNMENT

Alderman Schmidt made a motion seconded by Alderman Schneider to adjourn at 8:27pm.

All members present voted aye.

Dallas B. Cook, City Clerk

UNAPPROVED

**CITY OF BELLEVILLE, ILLINOIS
SPECIAL CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
JULY 28, 2014 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

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, Janet Schmidt, Johnnie Anthony, Joseph W. Hayden, Paul Seibert, Bob White, Trent Galetti, James Musgrove, Joe Orlet and Lillian Schneider.

Aldermen Kinsella, Rujawitz, Randle, Davidson and Silsby were excused.

ROLL CALL DEPARTMENT HEADS

Mayor Eckert stated the only department heads he requested to be present tonight were Ken Vaughn, Tim Gregowicz and Bob Sabo.

Alderman Kinsella arrived at this time.

PLEDGE

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

Mayor Eckert reminded anyone speaking this evening to step up to a microphone because the meetings are being taped.

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.

There was no public participation.

UNAPPROVED

MISCELLANEOUS & NEW BUSINESS

Mayor Eckert explained they were there tonight to give explanation and update on necessary renovations for 407 E. Lincoln. Mayor Eckert went on to say they didn't get a chance to go out for the usual 30 day bid process but had explained the agreement was to be out of 213 S. Illinois by the first weekend of August.

Mayor Eckert stated Ken Vaughn had four contractors do a walk-through of 407 E. Lincoln on Thursday and gave drawings and specs on Friday. Two of the contractors decided they could not get the job done in the timeframe we needed. We received two bids. One was per specs and the other bid was incomplete, he had withdrawn his bid.

Alderman Hult asked how Mr. Vaughn chose the four contractors and Mr. Vaughn stated he went through our Building Department and asked them for a recommendation.

Alderman Schneider stated that this is not the process, we should have done bids. This has been rush rush through as always. More discussion followed between Mayor Eckert and Alderman Schneider.

Alderman Hayden asked who is our project manager and Mayor Eckert stated Ken Vaughn is. Mayor Eckert also stated he believes we are going to need a project manager for the renovations in the other buildings.

Mayor Eckert stated a wall is to be removed for a counter and install safety glass for the safety of the girls.

Alderman Hult stated she appreciates thinking of the safety of the employees but this is a temporary home. Alderman Hult asked why they're not doing it for the Clerk and Treasurer and Mayor Eckert stated we'll talk about that when we start talking with the architect about the renovations.

Alderman Schneider also stated this is temporary and they don't need this glass. Alderman Schneider stated we aren't even going to keep the building.

Alderman Hayden asked when the current tenants are moving out of 407 and Ken Vaughn stated they are moving out now. Alderman Hayden asked about the files in the basement and Mayor Eckert stated that has been sold and currently are being moved out.

Mayor Eckert stated the motion is going to have to include waiving the bid procedures. Alderman Hayden asked if that could be done with simple majority and Mayor Eckert stated yes.

Alderman Hayden asked about the bid and Mr. Vaughn answered his questions.

UNAPPROVED

MISC. & NEW BUSINESS JULY 28, 2014

Mayor Eckert stated the funds will come out of the General Fund reserves. Mayor Eckert stated this building is not in a TIF. Mayor Eckert explained some of the invoices included in their packets

Alderman Hult asked if they checked with if anyone else. Alderman Hult said we are seeing one company and one company and it is frustrating.

Alderman Schmidt made a motion seconded by Alderman Kinsella that they waive the bidding process and approve necessary recommendations at 407 E. Lincoln and as recommended by staff.

Mayor Eckert went over some more of the invoices. Mayor Eckert stated the total is slightly under \$70,000.

Alderman Hayden asked if barring any unforeseen things this is pretty much all we have to do cost wise. Mayor Eckert stated at a meeting today with the staff the felt this is everything needed to make this happen. More discussion followed.

Mayor Eckert stated they need to add, and to approve Erlinger Construction's bid of 60,940.89 and the grand total being \$70,290.64. Mayor Eckert asked if Aldermen Schmidt and Kinsella were okay with that and they stated yes.

Alderman Hult stated due to the number in inconsistencies she was voting no.

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

Member voting nay on roll call: Hult, Galetti and Schneider.

Aldermen Rujawitz, Randle, Davidson and Silsby were absent.

ADJOURNMENT

Alderman Schmidt made a motion seconded by Alderman Heisler to adjourn at 6:40 pm.

All members present voted aye.

Dallas B. Cook, City Clerk

CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - AUGUST 4, 2014

GENERAL FUND

| | |
|------------------------------|---------------------|
| 00 - Revenue | \$125,079.19 |
| 50 - Administration | \$139,994.76 |
| 51 - Police | \$138,354.79 |
| 52 - Fire | \$93,222.75 |
| 53 - Streets | \$36,834.68 |
| 54 - Parks | \$17,653.34 |
| 55 - Cemetery | \$2,987.49 |
| 56 - Hlth/Sanitation | \$81,902.02 |
| 60 - Legal | \$201.75 |
| 61 - Health & Housing | \$11,980.96 |
| 62 - Economic Planning & Dev | \$12,378.09 |
| 82 - Mayor | \$4,517.57 |
| 83 - Finance | \$2,360.19 |
| 84 - Human Resources | \$1,147.52 |
| 85 - Clerk | \$4,124.96 |
| 86 - Treasurer | \$3,540.54 |
| 87 - Maintenance | \$10,503.67 |
| 88 - Engineering | \$3,362.78 |
| GF TOTAL | <u>\$690,147.05</u> |

SEW OPERATIONS

| | |
|--------------------|---------------------|
| 75 - Collections | \$16,926.99 |
| 77 - Lines | \$29,749.47 |
| 78 - Plant | \$73,461.54 |
| SEWER TOTAL | <u>\$120,138.00</u> |

| | |
|--------------------------------|--------------|
| 03 - Insurance Fund | \$299,760.14 |
| 04 - Library | \$16,432.97 |
| 07 - Park/Rec | \$12,538.23 |
| 13 - Motor Fuel Tax Fund | \$21,345.23 |
| 14 - Fountain Fund | \$423.78 |
| 24 - Sewer Const. | \$39,756.42 |
| 30 - SSA | \$901.26 |
| 38 - TIF 3 | \$298,291.07 |
| 54 - TIF 12 Sherman St | \$1,088.50 |
| 55 - TIF 13 Drake Road | \$0.00 |
| 56 - TIF 14 Route 15 East | \$0.00 |
| 57 - TIF 15 Carlyle Greenmount | \$103,495.50 |
| 71 - Police Trust | \$509.93 |
| 72 - NARCOTICS | \$138.00 |
| 75 - TIF 17 E Main Street | \$1,836.00 |

ALL FUNDS TOTAL \$1,606,802.08

DATE: 08/04/14

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| VENDOR # | NAME | DEPT. | AMOUNT |
|------------------------|-----------------------------------|-------|------------|
| 01 GENERAL FUND | | | |
| CO022 | COLDWELL BANKER BROWN | 01-00 | 25.00 |
| CO140 | COMMERCE BANK | 01-00 | 50.00 |
| LO027 | LOESCHE. JOHNATHAN | 01-00 | 25.00 |
| **TOTAL | | | 100.00 |
| ADMINISTRATION | | | |
| 176 | BARCOM ELECTRONIC, INC. | 01-50 | 2,822.67 |
| 2102 | AMERENIP | 01-50 | 40,014.08 |
| 3119 | COMPUTYPE COMPUTER SERVICES | 01-50 | 94.00 |
| 4902 | AT & T | 01-50 | 748.63 |
| 551 | ILLINOIS AMERICAN WATER | 01-50 | 1,197.86 |
| 796 | PITNEY BOWES INC | 01-50 | 705.72 |
| AD022 | ADVANTICA | 01-50 | 696.73 |
| AS004 | ASHER GROUP | 01-50 | 16,000.00 |
| CH030 | CHARTER COMMUNICATIONS | 01-50 | 205.00 |
| CI008 | CITY OF BELLEVILLE | 01-50 | 44,251.56 |
| CI021 | ICON ENTERPRISES INC | 01-50 | 17,348.00 |
| DE064 | ADVANTICA | 01-50 | 66.81 |
| ES002 | ADVANTICA | 01-50 | 4,253.85 |
| GL012 | GLACIAL ENERGY OF ILLINOIS | 01-50 | 1,107.93 |
| RE058 | REGIONS BANK | 01-50 | 792.67 |
| ST162 | STANDARD INSURANCE CO | 01-50 | 506.05 |
| TO022 | TOKY BRANDING & DESIGN INC | 01-50 | 4,000.00 |
| WI097 | WINDSTREAM COMMUNICATIONS | 01-50 | 5,183.20 |
| **TOTAL ADMINISTRATION | | | 139,994.76 |
| POLICE DEPARTMENT | | | |
| 181 | BASIC HARDWARE CENTER, INC. | 01-51 | 3.58 |
| 3430 | FIRESTONE CAR CENTER | 01-51 | 869.85 |
| 365 | WIRELESS USA | 01-51 | 1,960.98 |
| 3916 | VOGT OIL CO., INC. | 01-51 | 15,318.86 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-51 | 59.03 |
| 6524 | PERSONAL PROTECTION CONSULTANTS | 01-51 | 55.00 |
| 6880 | ST CLAIR COUNTY TREASURER | 01-51 | 53.76 |
| 7103 | WAL-MART | 01-51 | 1.76 |
| 7302 | WEST GROUP PAYMENT CTR | 01-51 | 148.65 |
| 759 | BELLEVILLE NEWS DEMOCRAT | 01-51 | 130.00 |
| 8130 | TESCHENDORF, ALAN D | 01-51 | 250.00 |
| 926 | SECRETARY OF STATE | 01-51 | 802.00 |
| AD022 | ADVANTICA | 01-51 | 1,086.08 |
| BA000 | CRIMCHECK.COM | 01-51 | 14.00 |
| CE012 | CENTER FOR EDUCATION & EMPLOYMENT | 01-51 | 159.00 |
| CI008 | CITY OF BELLEVILLE | 01-51 | 100,467.48 |
| ES002 | ADVANTICA | 01-51 | 6,589.87 |
| FA026 | FACTORY MOTOR PARTS CO | 01-51 | 1,995.69 |
| HA006 | HARDEE'S RESTAURANT INC | 01-51 | 590.80 |
| IL008 | COMMUNICATIONS REVOLVING FUND | 01-51 | 1,623.11 |
| LI011 | LINDENWOOD UNIVERSITY | 01-51 | 3,852.00 |

DATE: 08/04/14

| VENDOR # | NAME | DEPT. | AMOUNT |
|---------------------------|-----------------------------------|-------|------------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| POLICE DEPARTMENT | | | |
| ME034 | MERTZ FORD MILLSTADT | 01-51 | 184.03 |
| OF004 | OFFICE DEPOT | 01-51 | 90.01 |
| OR001 | O'REILLY AUTO PARTS | 01-51 | 125.59 |
| RE058 | REGIONS BANK | 01-51 | 298.99 |
| SO034 | SOUTHWEST FAMILY & CHILDREN'S | 01-51 | 450.00 |
| ST162 | STANDARD INSURANCE CO | 01-51 | 563.50 |
| TR004 | TRITECH INC | 01-51 | 236.60 |
| UL005 | ULINE | 01-51 | 355.53 |
| UN027 | UNIFIRST CORP | 01-51 | 19.04 |
| **TOTAL POLICE DEPARTMENT | | | 138,354.79 |
| FIRE DEPARTMENT | | | |
| 1117 | WEISSENBORN BOAT & LAWN EQUIPMENT | 01-52 | 32.00 |
| 1314 | BERTCO RUBBER STAMPS & ENGRAVING | 01-52 | 22.50 |
| 1728 | HEROS IN STYLE | 01-52 | 836.73 |
| 181 | BASIC HARDWARE CENTER, INC. | 01-52 | 20.98 |
| 182 | BANNER FIRE EQUIPMENT INC | 01-52 | 3,682.84 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-52 | 2,817.40 |
| 365 | WIRELESS USA | 01-52 | 150.00 |
| 3916 | VOGT OIL CO., INC. | 01-52 | 4,501.69 |
| 4902 | AT & T | 01-52 | 231.42 |
| 7103 | WAL-MART | 01-52 | 128.06 |
| 726 | CLEAN THE UNIFORM COMPANY | 01-52 | 93.28 |
| 731 | MOTOROLA SOLUTIONS INC | 01-52 | 2,427.94 |
| 8092 | DA-COM CORPORATION | 01-52 | 84.92 |
| AD022 | ADVANTICA | 01-52 | 771.50 |
| CH030 | CHARTER COMMUNICATIONS | 01-52 | 150.00 |
| CI008 | CITY OF BELLEVILLE | 01-52 | 69,172.79 |
| ES002 | ADVANTICA | 01-52 | 4,691.74 |
| H0034 | HOME DEPOT CREDIT SERVICES | 01-52 | 150.21 |
| SA055 | SAFE KIDS WORLDWIDE | 01-52 | 255.00 |
| ST162 | STANDARD INSURANCE CO | 01-52 | 373.75 |
| ST166 | ST LOUIS AREA MAPS INC | 01-52 | 2,500.00 |
| TI020 | TIBURON | 01-52 | 128.00 |
| **TOTAL FIRE DEPARTMENT | | | 93,222.75 |
| STREETS | | | |
| 1881 | MASCOUTAH EQUIPMENT CO | 01-53 | 3,034.44 |
| 277 | CAMPER EXCHANGE, INC. | 01-53 | 22.76 |
| 3042 | WINTER, CAROL | 01-53 | 20.00 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-53 | 2,602.31 |
| 3543 | VOTRIAN, DAVID | 01-53 | 650.00 |
| 3916 | VOGT OIL CO., INC. | 01-53 | 6,989.46 |
| 401 | H EDWARDS EQUIPMENT, INC. | 01-53 | 164.88 |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 01-53 | 543.35 |
| 4178 | UPCHURCH | 01-53 | 640.00 |
| 7141 | AL'S AUTOMOTIVE SUPPLY, INC. | 01-53 | 296.88 |

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| VENDOR # | NAME | DEPT. | AMOUNT |
|--------------------------|-----------------------------------|-------|-----------|
| 01 GENERAL FUND | | | |
| STREETS | | | |
| AD022 | ADVANTICA | 01-53 | 202.61 |
| CH030 | CHARTER COMMUNICATIONS | 01-53 | 89.99 |
| CI008 | CITY OF BELLEVILLE | 01-53 | 19,177.70 |
| ES002 | ADVANTICA | 01-53 | 1,244.49 |
| KI006 | KIMBALL MIDWEST | 01-53 | 242.96 |
| PL000 | PLAZA AUTO PARTS | 01-53 | 455.15 |
| ST162 | STANDARD INSURANCE CO | 01-53 | 103.50 |
| UN027 | UNIFIRST CORP | 01-53 | 346.20 |
| WA066 | WARNING LITES OF SOUTHERN ILLINOI | 01-53 | 8.00 |
| **TOTAL STREETS | | | 36,834.68 |
| PARKS DEPARTMENT | | | |
| 163 | GROSS, DONALD L | 01-54 | 13.88 |
| 181 | BASIC HARDWARE CENTER, INC. | 01-54 | 160.84 |
| 2102 | AMERENIP | 01-54 | 3,588.90 |
| 2192 | SHERWIN - WILLIAMS CO. | 01-54 | 40.68 |
| 277 | CAMPER EXCHANGE, INC. | 01-54 | 134.22 |
| 385 | DON'S HARDWARE, INC. | 01-54 | 230.53 |
| 3916 | VOGT OIL CO., INC. | 01-54 | 4,607.48 |
| 4902 | AT & T | 01-54 | 224.15 |
| 515 | HOME-BRITE ACE HARDWARE | 01-54 | 40.90 |
| 5205 | PASS SECURITY | 01-54 | 113.00 |
| 5460 | SHILOH VALLEY TOWNSHIP ROAD DISTR | 01-54 | 132.81 |
| 551 | ILLINOIS AMERICAN WATER | 01-54 | 604.07 |
| 6517 | WILLIAM NOBBE & COMPANY INC | 01-54 | 47.64 |
| 834 | QUALITY RENTAL CENTER | 01-54 | 78.08 |
| 888 | FS TURF SOLUTIONS | 01-54 | 388.60 |
| AD022 | ADVANTICA | 01-54 | 66.87 |
| AM040 | GREENO, GLENN G | 01-54 | 180.00 |
| CI008 | CITY OF BELLEVILLE | 01-54 | 5,296.86 |
| CJ001 | C J GOODALL TIRE CO, INC | 01-54 | 23.80 |
| ES002 | ADVANTICA | 01-54 | 404.16 |
| JO048 | JOHNNY ON THE SPOT 347 | 01-54 | 512.89 |
| MA045 | MADD TOWING INC | 01-54 | 75.00 |
| MT001 | MTI DISTRIBUTING | 01-54 | 127.95 |
| OR001 | O'REILLY AUTO PARTS | 01-54 | 119.82 |
| PL000 | PLAZA AUTO PARTS | 01-54 | 17.17 |
| RE058 | REGIONS BANK | 01-54 | 106.20 |
| ST043 | ST LOUIS COMPOSTING INC | 01-54 | 210.00 |
| ST162 | STANDARD INSURANCE CO | 01-54 | 34.50 |
| UN027 | UNIFIRST CORP | 01-54 | 72.34 |
| **TOTAL PARKS DEPARTMENT | | | 17,653.34 |
| CEMETERY DEPARTMENT | | | |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 01-55 | 29.40 |
| 500 | HARTMANN FARM SUPPLY | 01-55 | 326.32 |
| AD022 | ADVANTICA | 01-55 | 31.50 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-----------------------------|-----------------------------------|-------|-----------|
| 01 GENERAL FUND | | | |
| CEMETERY DEPARTMENT | | | |
| CI008 | CITY OF BELLEVILLE | 01-55 | 2,223.94 |
| ES002 | ADVANTICA | 01-55 | 200.43 |
| MI009 | MIDWEST INDUSTRIAL SUPPLIES & SER | 01-55 | 52.85 |
| ST162 | STANDARD INSURANCE CO | 01-55 | 17.25 |
| UN027 | UNIFIRST CORP | 01-55 | 105.80 |
| **TOTAL CEMETERY DEPARTMENT | | | 2,987.49 |
| HEALTH & SANITATION | | | |
| 1135 | WISE EL SANTO COMPANY | 01-56 | 612.72 |
| 181 | BASIC HARDWARE CENTER, INC. | 01-56 | 3.32 |
| 2125 | GRASS ROOTS LAWN CARE INC | 01-56 | 6,257.00 |
| 272 | BUSTER'S TIRE MART | 01-56 | 4,046.24 |
| 3445 | DAVE SCHMIDT TRUCK SERVICE | 01-56 | 6,063.07 |
| 3916 | VOGT OIL CO., INC. | 01-56 | 7,868.95 |
| AD022 | ADVANTICA | 01-56 | 131.16 |
| CA045 | CARQUEST | 01-56 | 270.19 |
| CI008 | CITY OF BELLEVILLE | 01-56 | 12,791.26 |
| CJ001 | C J GOODALL TIRE CO, INC | 01-56 | 84.00 |
| CO073 | COTTONWOOD HILLS RDF | 01-56 | 34,885.71 |
| EL022 | ELBE, MATTHEW | 01-56 | 100.00 |
| ES002 | ADVANTICA | 01-56 | 802.91 |
| MA045 | MADD TOWING INC | 01-56 | 345.00 |
| ST043 | ST LOUIS COMPOSTING INC | 01-56 | 7,320.00 |
| ST162 | STANDARD INSURANCE CO | 01-56 | 86.25 |
| UN027 | UNIFIRST CORP | 01-56 | 234.24 |
| **TOTAL HEALTH & SANITATION | | | 81,902.02 |
| LEGAL DEPARTMENT | | | |
| 6617 | FLYNN, GUYMON & GARAVALLIA | 01-60 | 196.00 |
| ST162 | STANDARD INSURANCE CO | 01-60 | 5.75 |
| **TOTAL LEGAL DEPARTMENT | | | 201.75 |
| HEALTH & HOUSING | | | |
| 3916 | VOGT OIL CO., INC. | 01-61 | 1,237.24 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-61 | 34.22 |
| 5796 | STAN ERLINGER | 01-61 | 230.00 |
| 7911 | PROFESSIONAL TITLE CO | 01-61 | 75.00 |
| 796 | PITNEY BOWES INC | 01-61 | 321.56 |
| 884 | ST CLAIR COUNTY RECORDER OF DEEDS | 01-61 | 29.25 |
| 943 | SIDWELL COMPANY, THE | 01-61 | 570.00 |
| AD022 | ADVANTICA | 01-61 | 102.28 |
| CI008 | CITY OF BELLEVILLE | 01-61 | 8,686.58 |
| ES002 | ADVANTICA | 01-61 | 631.58 |
| ST162 | STANDARD INSURANCE CO | 01-61 | 63.25 |
| **TOTAL HEALTH & HOUSING | | | 11,980.96 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---|---------------------------------|-------|-----------|
| 01 GENERAL FUND | | | |
| HEALTH & HOUSING | | | |
| PLANNING & ECONOMIC DEVELOPMENT | | | |
| 3916 | VOGT OIL CO., INC. | 01-62 | 28.96 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-62 | 117.02 |
| AD022 | ADVANTICA | 01-62 | 38.66 |
| CI008 | CITY OF BELLEVILLE | 01-62 | 3,674.90 |
| ES002 | ADVANTICA | 01-62 | 233.63 |
| FU005 | FULTZ, EMILY | 01-62 | 48.26 |
| KE053 | KENDIG KEAST COLLABORATIVE | 01-62 | 8,013.66 |
| LA007 | LAZERWARE COMPUTER SERVICES INC | 01-62 | 100.00 |
| ST162 | STANDARD INSURANCE CO | 01-62 | 23.00 |
| **TOTAL PLANNING & ECONOMIC DEVELOPMENT | | | 12,278.09 |
| MAYOR | | | |
| 3916 | VOGT OIL CO., INC. | 01-82 | 164.90 |
| 402 | EGYPTIAN STATIONERS, INC. | 01-82 | 33.18 |
| AD022 | ADVANTICA | 01-82 | 39.33 |
| CI008 | CITY OF BELLEVILLE | 01-82 | 3,703.98 |
| ES002 | ADVANTICA | 01-82 | 237.64 |
| RE058 | REGIONS BANK | 01-82 | 171.29 |
| ST162 | STANDARD INSURANCE CO | 01-82 | 17.25 |
| **TOTAL MAYOR | | | 4,367.57 |
| FINANCE | | | |
| AD022 | ADVANTICA | 01-83 | 21.62 |
| CI008 | CITY OF BELLEVILLE | 01-83 | 2,190.61 |
| ES002 | ADVANTICA | 01-83 | 130.71 |
| ST162 | STANDARD INSURANCE CO | 01-83 | 17.25 |
| **TOTAL FINANCE | | | 2,360.19 |
| HUMAN RESOURCES/COMMUNITY DEV | | | |
| AD022 | ADVANTICA | 01-84 | 10.50 |
| CI008 | CITY OF BELLEVILLE | 01-84 | 1,061.92 |
| ES002 | ADVANTICA | 01-84 | 63.60 |
| ST162 | STANDARD INSURANCE CO | 01-84 | 11.50 |
| **TOTAL HUMAN RESOURCES/COMMUNITY DEV | | | 1,147.52 |
| CLERKS | | | |
| AD022 | ADVANTICA | 01-85 | 47.87 |
| CI008 | CITY OF BELLEVILLE | 01-85 | 3,749.00 |
| ES002 | ADVANTICA | 01-85 | 299.34 |
| ST162 | STANDARD INSURANCE CO | 01-85 | 28.75 |
| **TOTAL CLERKS | | | 4,124.96 |
| TREASURER | | | |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---------------------|-----------------------------|-------|------------|
| 01 GENERAL FUND | | | |
| TREASURER | | | |
| AD022 | ADVANTICA | 01-86 | 33.41 |
| CI008 | CITY OF BELLEVILLE | 01-86 | 3,246.16 |
| ES002 | ADVANTICA | 01-86 | 201.83 |
| QU006 | QUILL CORP | 01-86 | 41.89 |
| ST162 | STANDARD INSURANCE CO | 01-86 | 17.25 |
| **TOTAL TREASURER | | | 3,540.54 |
| MAINTENANCE | | | |
| 1183 | FIRE APPLIANCE, INC | 01-87 | 111.50 |
| 181 | BASIC HARDWARE CENTER, INC. | 01-87 | 97.78 |
| 3916 | VOGT OIL CO., INC. | 01-87 | 346.67 |
| 515 | HOME-BRITE ACE HARDWARE | 01-87 | 17.99 |
| AD022 | ADVANTICA | 01-87 | 82.57 |
| BE056 | BEL-O PEST SOLUTIONS | 01-87 | 220.00 |
| BO037 | BOYER FIRE PROTECTION | 01-87 | 570.00 |
| CH030 | CHARTER COMMUNICATIONS | 01-87 | 54.99 |
| CI008 | CITY OF BELLEVILLE | 01-87 | 8,185.30 |
| ES002 | ADVANTICA | 01-87 | 502.27 |
| ST162 | STANDARD INSURANCE CO | 01-87 | 46.00 |
| VO010 | VOSS LIGHTING | 01-87 | 268.60 |
| **TOTAL MAINTENANCE | | | 10,503.67 |
| ENGINEERING | | | |
| 3916 | VOGT OIL CO., INC. | 01-88 | 144.78 |
| 5270 | HORNER & SHIFRIN, INC | 01-88 | 119.50 |
| 7103 | WAL-MART | 01-88 | 39.94 |
| AD022 | ADVANTICA | 01-88 | 39.33 |
| CA024 | CARTER WATERS CORPORATION | 01-88 | 115.91 |
| 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 | | | 3,362.78 |
| 01 GENERAL FUND | GRAND TOTAL | | 564,917.86 |

DATE: 08/04/14

CITY OF BELLEVILLE
C L A I M S H E E T
Monday August 04, 2014

[NCS]
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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------|-------------|-------------------|
| ===== | | | |
| 03 | INSURANCE FUND | | |
| IN033 | IPMG | 03-00 | 299,760.14 |
| | **TOTAL | | <u>299,760.14</u> |
| | 03 INSURANCE FUND | GRAND TOTAL | 299,760.14 |

DATE: 08/04/14

C L A I M S H E E T
Monday August 04, 2014

[NCS]
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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|---------------------------|-------------|--------------------|
| ===== | | | |
| 04 | LIBRARY | | |
| 2102 | AMERENIP | 04-00 | 714.45 |
| 551 | ILLINOIS AMERICAN WATER | 04-00 | 135.83 |
| AD022 | ADVANTICA | 04-00 | 153.54 |
| CH030 | CHARTER COMMUNICATIONS | 04-00 | 85.00 |
| CI008 | CITY OF BELLEVILLE | 04-00 | 10,817.28 |
| ES002 | ADVANTICA | 04-00 | 948.98 |
| RE058 | REGIONS BANK | 04-00 | 886.30 |
| ST162 | STANDARD INSURANCE CO | 04-00 | 122.10 |
| WI097 | WINDSTREAM COMMUNICATIONS | 04-00 | 1,069.49 |
| | **TOTAL | | ----- 14,932.97 |
| 04 | LIBRARY | GRAND TOTAL | 14,932.97 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|------------------------------|----------------------------------|-------------|-----------|
| 07 PLAYGROUND AND RECREATION | | | |
| 1057 | TRIBOUT DISTRIBUTORS | 07-00 | 50.63 |
| 176 | BARCOM ELECTRONIC, INC. | 07-00 | 439.40 |
| 2244 | SWITZER FOOD & SUPPLIES | 07-00 | 289.70 |
| 5565 | CITIZENS PARK UMPIRES | 07-00 | 2,480.00 |
| 6049 | GRAND RENTAL STATION | 07-00 | 260.00 |
| 7103 | WAL-MART | 07-00 | 364.46 |
| AD022 | ADVANTICA | 07-00 | 55.08 |
| CH045 | CHICK-FIL-A | 07-00 | 120.00 |
| CI008 | CITY OF BELLEVILLE | 07-00 | 2,654.80 |
| DE064 | ADVANTICA | 07-00 | 31.80 |
| ES002 | ADVANTICA | 07-00 | 301.24 |
| KR031 | KRAJICEK, JENNIFER | 07-00 | 9.00 |
| LA071 | LANCASTER, PORTIA | 07-00 | 90.00 |
| OC000 | CANON SOLUTIONS AMERICA INC | 07-00 | 293.95 |
| OF004 | OFFICE DEPOT | 07-00 | 304.35 |
| RE058 | REGIONS BANK | 07-00 | 1,576.92 |
| ST162 | STANDARD INSURANCE CO | 07-00 | 42.90 |
| TR050 | TRAFFIC CONTROL COMPANY-ILLINOIS | 07-00 | 1,877.00 |
| | **TOTAL | | 11,241.23 |
| 07 PLAYGROUND AND RECREATION | | GRAND TOTAL | 11,241.23 |

DATE: 08/04/14

C L A I M S H E E T
Monday August 04, 2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------------------------|-------------|-----------|
| ===== | | | |
| 13 | MOTOR FUEL TAX FUND | | |
| 486 | HANK'S EXCAVATING & LANDSCAPING, | 13-00 | 10,308.20 |
| 5460 | SHILOH VALLEY TOWNSHIP ROAD DISTRI | 13-00 | 1,414.50 |
| 666 | MACLAIR ASPHALT COMPANY | 13-00 | 1,797.06 |
| EL001 | ELECTRICO, INC. | 13-00 | 526.59 |
| FO033 | FOURNIE CONTRACTING COMPANY, INC | 13-00 | 5,884.38 |
| | **TOTAL | | 19,930.73 |
| | | | ----- |
| | 13 MOTOR FUEL TAX FUND | GRAND TOTAL | 19,930.73 |

DATE: 08/04/14

Monday August 04, 2014

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------|-------------|--------|
| 14 | FOUNTAIN FUND | | |
| 551 | ILLINOIS AMERICAN WATER | 14-00 | 423.78 |
| | **TOTAL | | 423.78 |
| | 14 FOUNTAIN FUND | GRAND TOTAL | 423.78 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|---|-----------------------------------|-------|-----------|
| 21 SEWER OPERATION & MAINTENANCE | | | |
| SEWER COLLECTION | | | |
| 890 | ST CLAIR TOWNSHIP | 21-75 | 54.20 |
| AD022 | ADVANTICA | 21-75 | 31.50 |
| AM007 | AMERICAN WATER | 21-75 | 1,576.20 |
| CI008 | CITY OF BELLEVILLE | 21-75 | 2,123.84 |
| ES002 | ADVANTICA | 21-75 | 194.01 |
| GR071 | GREAT LAKES | 21-75 | 4,432.00 |
| IN021 | INPUT TECHNOLOGY INC | 21-75 | 7,263.44 |
| MA087 | MAULE, LAUREN | 21-75 | 154.95 |
| QU006 | QUILL CORP | 21-75 | 427.36 |
| ST162 | STANDARD INSURANCE CO | 21-75 | 34.50 |
| **TOTAL SEWER COLLECTION | | | 16,292.00 |
| SEWER LINES | | | |
| 1423 | EHRET PLUMBING & HEATING, INC. | 21-77 | 11,990.99 |
| 176 | BARCOM ELECTRONIC, INC. | 21-77 | 258.75 |
| 181 | BASIC HARDWARE CENTER, INC. | 21-77 | 7.18 |
| 3916 | VOGT OIL CO., INC. | 21-77 | 910.12 |
| 413 | ERB TURF & UTILITY EQUIPMENT, INC | 21-77 | 46.34 |
| 4178 | UPCHURCH | 21-77 | 355.00 |
| 4578 | SCHULTE SUPPLY | 21-77 | 24.75 |
| AB013 | ABC SUPPLY CO., INC | 21-77 | 255.00 |
| AD022 | ADVANTICA | 21-77 | 76.70 |
| BO006 | BOBCAT OF ST LOUIS | 21-77 | 416.95 |
| BR073 | BRECKENRIDGE OF ILLINOIS LLC | 21-77 | 562.87 |
| CA024 | CARTER WATERS CORPORATION | 21-77 | 478.80 |
| CI008 | CITY OF BELLEVILLE | 21-77 | 6,256.56 |
| CR033 | CRITEX LLC | 21-77 | 1,773.46 |
| ES002 | ADVANTICA | 21-77 | 463.75 |
| HD000 | HD SUPPLY WATERWORKS LTD | 21-77 | 4,488.00 |
| HO034 | HOME DEPOT CREDIT SERVICES | 21-77 | 51.07 |
| MI004 | MIDWEST MUNICIPAL SUPPLY INC | 21-77 | 98.32 |
| NU001 | CARSON, MICKEY D | 21-77 | 1,114.00 |
| ST162 | STANDARD INSURANCE CO | 21-77 | 53.30 |
| UN027 | UNIFIRST CORP | 21-77 | 67.56 |
| **TOTAL SEWER LINES | | | 29,749.47 |
| SEWER PLANT | | | |
| 1030 | TEKLAB, INC. | 21-78 | 4,979.50 |
| 181 | BASIC HARDWARE CENTER, INC. | 21-78 | 746.51 |
| 2102 | AMERENIP | 21-78 | 23,116.18 |
| 211 | BELLEVILLE SEED HOUSE | 21-78 | 443.00 |
| 277 | CAMPER EXCHANGE, INC. | 21-78 | 5.90 |
| 3916 | VOGT OIL CO., INC. | 21-78 | 2,410.35 |
| 402 | EGYPTIAN STATIONERS, INC. | 21-78 | 16.29 |
| 418 | MIDWEST AUTOPRO | 21-78 | 107.07 |
| 4242 | WATER ENVIRONMENT FEDERATION | 21-78 | 64.00 |
| 434 | FISHER SCIENTIFIC CO. | 21-78 | 256.86 |

DATE: 08/04/14

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Monday August 04, 2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------------------------|-----------------------------------|-------------|-----------|
| 24 SEWER CONSTRUCTION FUND | | | |
| 1423 | EHRET PLUMBING & HEATING, INC. | 24-00 | 5,830.04 |
| 4578 | SCHULTE SUPPLY | 24-00 | 1,637.56 |
| 486 | HANK'S EXCAVATING & LANDSCAPING, | 24-00 | 25,003.76 |
| CR043 | CRAWFORD, MURPHY & TILLY INC | 24-00 | 4,071.83 |
| HD000 | HD SUPPLY WATERWORKS LTD | 24-00 | 2,717.40 |
| K0005 | KORTE & LUITJOHAN CONTRACTORS INC | 24-00 | 495.83 |
| | **TOTAL | | 39,756.42 |
| 24 SEWER CONSTRUCTION FUND | | GRAND TOTAL | 39,756.42 |

DATE: 08/04/14

Monday August 04, 2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------|-------------|-----------------|
| ===== | | | |
| 30 | SPECIAL SERVICE AREA | | |
| 2102 | AMERENIP | 30-00 | 127.42 |
| 551 | ILLINOIS AMERICAN WATER | 30-00 | 773.84 |
| | **TOTAL | | ----- 901.26 |
| | 30 SPECIAL SERVICE AREA | GRAND TOTAL | 901.26 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------------------|-----------------------------------|-------------|------------|
| 38 TIF 3 (CITY OF BELLEVILLE) | | | |
| 3727 | OATES ASSOCIATES, INC. | 38-00 | 1,720.00 |
| 486 | HANK'S EXCAVATING & LANDSCAPING, | 38-00 | 62,311.40 |
| 7125 | GLAENZER ELECTRIC | 38-00 | 3,981.00 |
| CD001 | CDS OFFICE TECHNOLOGIES | 38-00 | 10,687.02 |
| EL001 | ELECTRICO, INC. | 38-00 | 4,776.45 |
| FO033 | FOURNIE CONTRACTING COMPANY, INC | 38-00 | 9,497.25 |
| IL029 | ILLINOIS EPA FISCAL SERVICES SECT | 38-00 | 1,000.00 |
| KA009 | KASKASKIA ENGINEERING GROUP LLC | 38-00 | 21,681.66 |
| ME061 | METTLER DEVELOPMENT | 38-00 | 22,610.52 |
| MI077 | MILLENNIA PROFESSIONAL SERVICES | 38-00 | 2,603.50 |
| OL000 | OLD TITLE AND ESCROW | 38-00 | 127,871.12 |
| PA017 | PARKER CONSULTING SERVICES | 38-00 | 3,071.00 |
| PA048 | PARKER CONSULTING SERVICES | 38-00 | 180.15 |
| SO037 | SOUTHERN ILLINOIS STRIPING | 38-00 | 300.00 |
| SS001 | S SHAFER EXCAVATING | 38-00 | 26,000.00 |
| | **TOTAL | | 298,291.07 |
| 38 TIF 3 (CITY OF BELLEVILLE) | | GRAND TOTAL | 298,291.07 |

DATE: 08/04/14

C L A I M S H E E T
Monday August 04, 2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------|-------------|----------|
| 54 | TIF 12 (SHERMAN STREET) | | |
| 7969 | KEEL ENGINEERING INC | 54-00 | 1,088.50 |
| | **TOTAL | | 1,088.50 |
| | 54 TIF 12 (SHERMAN STREET) | GRAND TOTAL | 1,088.50 |

DATE: 08/04/14

C L A I M S H E E T
Monday August 04, 2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------|-------------|--------|
| 71 | POLICE TRUST | | |
| PE023 | PETSMART | 71-00 | 509.93 |
| | **TOTAL | | 509.93 |
| | 71 POLICE TRUST | GRAND TOTAL | 509.93 |

DATE: 08/04/14

C L A I M S H E E T
Monday August 04, 2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------------------|-------------|-----------------|
| ===== | | | |
| 72 | NARCOTICS | | |
| KA029 | KAUFMAN, TIMOTHY | 72-00 | 138.00 |
| | **TOTAL | | ----- 138.00 |
| | 72 NARCOTICS | GRAND TOTAL | 138.00 |

C L A I M S H E E T

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DATE: 08/04/14

Monday August 04,2014

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-------------------------------|-------------|-------------------|
| ===== | | | |
| 75 | TIF 17 (EAST MAIN STREET) | | |
| 7125 | GLAENZER ELECTRIC | 75-00 | 1,836.00 |
| | **TOTAL | | ----- 1,836.00 |
| | 75 TIF 17 (EAST MAIN STREET) | GRAND TOTAL | 1,836.00 |
| | GRAND TOTAL FOR ALL FUNDS: | | 1,373,230.90 |
| | TOTAL FOR REGULAR CHECKS: | | 1,283,160.69 |
| | TOTAL FOR DIRECT PAY VENDORS: | | 90,070.21 |

DATE: 07/30/14

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|---|-------------|--------|
| ===== | | | |
| 01 | GENERAL FUND | | |
| | PLANNING & ECONOMIC DEVELOPMENT | | |
| LI007 | LINDENWOOD UNIVERSITY | 01-62 | 100.00 |
| | **TOTAL PLANNING & ECONOMIC DEVELOPMENT | | 100.00 |
| | MAYOR | | |
| S0002 | SOUTHWESTERN ILLINOIS COUNCIL OF | 01-82S | 150.00 |
| | **TOTAL MAYOR | | 150.00 |
| 01 | GENERAL FUND | GRAND TOTAL | 250.00 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------------|-------------|-------------------|
| ===== | | | |
| 07 | PLAYGROUND AND RECREATION | | |
| 201 | BELLEVILLE BOWLING & SPORTS SHOP | 07-00 | 1,297.00 |
| | **TOTAL | | ----- 1,297.00 |
| | 07 PLAYGROUND AND RECREATION | GRAND TOTAL | 1,297.00 |

DATE: 07/30/14

wednesday July 30, 2014

[NCS]

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------------------|-------------|----------|
| 13 | MOTOR FUEL TAX FUND | | |
| 5460 | SHILOH VALLEY TOWNSHIP ROAD DISTR | 13-00 | 1,414.50 |
| | **TOTAL | | 1,414.50 |
| | 13 MOTOR FUEL TAX FUND | GRAND TOTAL | 1,414.50 |

DATE: 07/30/14

CITY OF BELLEVILLE
C L A I M S H E E T
Wednesday July 30, 2014

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------------------------------|----------------------------|-------|----------|
| 21 SEWER OPERATION & MAINTENANCE | | | |
| SEWER COLLECTION | | | |
| 5954 | STRANO PROPERTY MANAGEMENT | 21-75 | 44.54 |
| BO053 | BOHNENSTIEHL, RANDY | 21-75 | 117.68 |
| DU025 | DUNKLEE, DAVID | 21-75 | 15.99 |
| GR034 | GROVES INVESTMENT | 21-75 | 28.90 |
| HY004 | HYATT, DANIEL | 21-75 | 118.25 |
| MA127 | MARSHALL, MICHAEL | 21-75 | 34.68 |
| MI075 | MILLER, JOHN | 21-75 | 25.03 |
| MI076 | MILLER, MARK | 21-75 | 197.65 |
| ST083 | STAR REALTOR | 21-75 | 6.25 |
| TH049 | THORNTON, JAMES | 21-75 | 46.02 |
| | **TOTAL SEWER COLLECTION | | 634.99 |
| 21 SEWER OPERATION & MAINTENANCE | GRAND TOTAL | | 634.99 |
| GRAND TOTAL FOR ALL FUNDS: | | | 3,596.49 |
| TOTAL FOR REGULAR CHECKS: | | | 3,596.49 |

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|-----------------------|-------------|----------|
| 04 | LIBRARY | | |
| W0018 | MY HERITAGE (USA) INC | 04-00 | 1,500.00 |
| | **TOTAL | | 1,500.00 |
| | 04 LIBRARY | GRAND TOTAL | 1,500.00 |

DATE: 07/30/14

wednesday July 30, 2014

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=====

A/P MANUAL CHECK POSTING LIST

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

=====

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

=====

57 TIF 15 (CARLYLE GREENMOUNT)

| | | | |
|-------|-------------|-------|------------|
| UM001 | UMB BANK NA | 57-00 | 103,495.50 |
| | **TOTAL | | 103,495.50 |

| | | |
|--------------------------------|-------------|------------|
| 57 TIF 15 (CARLYLE GREENMOUNT) | GRAND TOTAL | 103,495.50 |
|--------------------------------|-------------|------------|

| | |
|---|------------|
| GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: | 229,974.69 |
|---|------------|

| | |
|---|------------|
| GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL | 233,571.18 |
|---|------------|

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: TDL GROUP, INC

Application Filed: 6/20/14

48-JUL14 – TDL GROUP, INC. – Requesting a Special Use permit in order to use the property at 212 Turning Leaf as a Community Integrated Living Arrangement (CILA) for four (4) unrelated adults with intellectual disabilities in a C-4 Commercial District. (Applicable portion of zoning code: 60-6-63)

Present Zoning: C-4 Commercial Zoning District

Meeting Held: 7/24/14

Publication in News Democrat: 7/9/14

Supporters: Donna Takmajian-2216 Marley Ave, Granite City

Objectors: Amber Hayes-200 Turning Leaf Circle, Samantha Harpel-201 Turning Leaf Circle, Edna Norman-213 Turning Leaf Circle, Kevin Koch-2653 Cedar Grove Dr., Paula Dutton-address not listed, Santa Root-address not listed, Jessica Beckemeyer-2625 Cedar Grove Dr., Vandala Smith-address not listed, Jenn Gherardini-2609 Commons Parkway

Other comments: none

Aldermen Present: Galetti

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

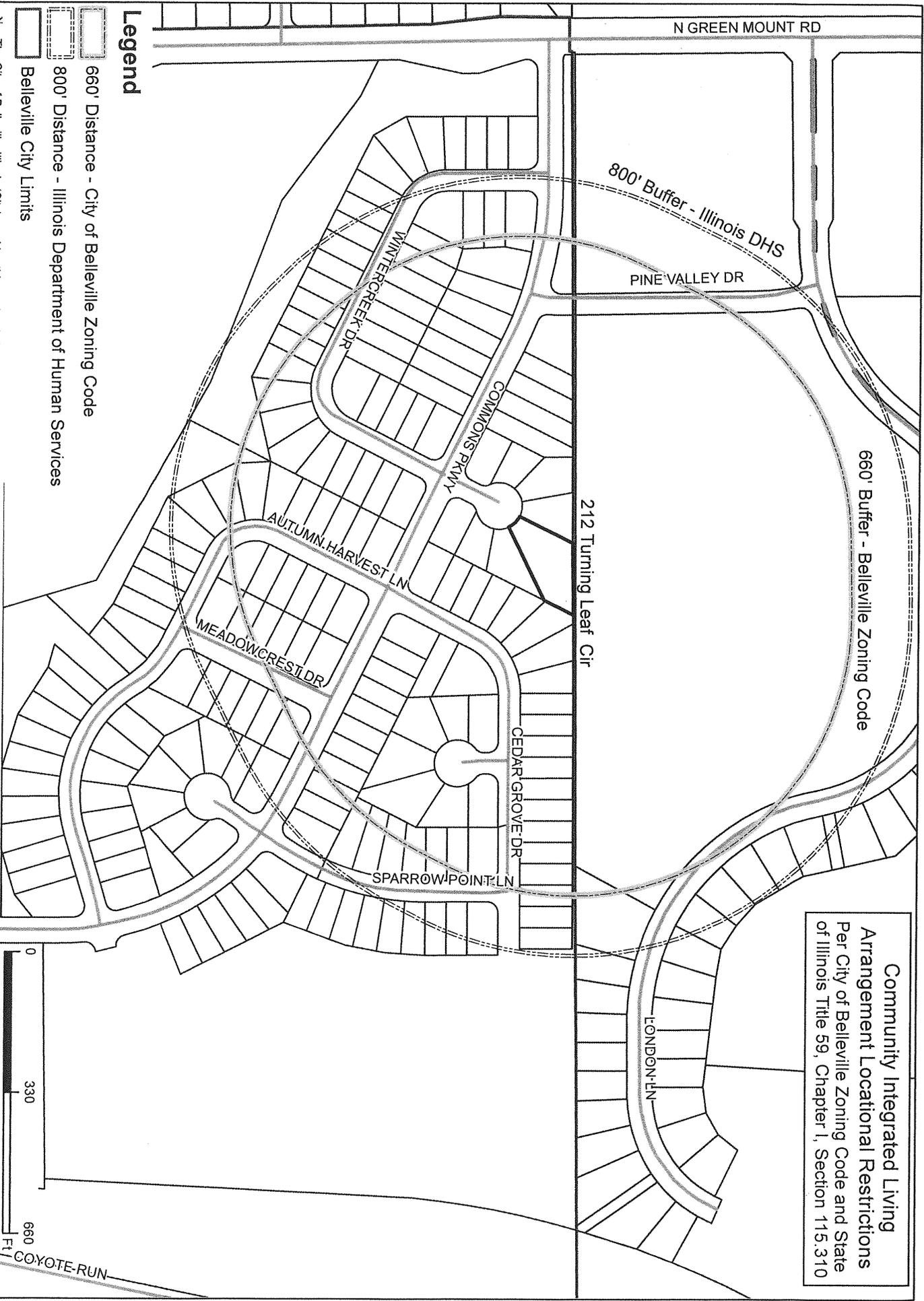
- A. the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. the proposed special use is consistent with this municipality's comprehensive plan;*
- B. the proposed special use 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.*

Rebecca Boyer 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 Special Use permit be GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

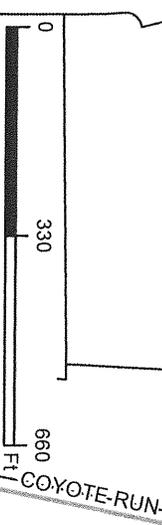
Chairman

**Community Integrated Living
Arrangement Locational Restrictions**
Per City of Belleville Zoning Code and State
of Illinois Title 59, Chapter 1, Section 115.310



Legend

-  660' Distance - City of Belleville Zoning Code
-  800' Distance - Illinois Department of Human Services
-  Belleville City Limits



The City of Belleville, Illinois (City) provides this product, is for general informational purposes only and same is not suitable for legal, engineering or surveying purposes. The City makes no warranty of any kind concerning this information, including but not limited to its accuracy and/or completeness, and the data is subject to revisions at any time without notice. Users of this information should independently review or consult the primary data and information sources to ascertain the sufficiency of this information. The City assumes no liability whatsoever for damages allegedly arising from the use of this product. For additional information, please contact the City Economic, Planning and Zoning Dept. at (618) 233-6810.

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: July 31, 2014

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

A. **Ordinance Violation Cases.** The City currently has approximately 482 ordinance violation cases pending.

B. **Demolition/Foreclosure/Housing Cases.** The City currently has 11 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. 100-102 N. 11th (Falcon LTD) - demolition
2. 404 Chevy Chase Drive (Franklin [Hulse]) - demolition
3. 1008 Cart Road (Graham) - foreclosure
4. 125 N. Michigan Ave. (Gregory) - foreclosure
5. 814 S. 7th St. (Willis, Katrice & Watson, Jennifer) – demolition
6. 107 S. 35th St. (Dietrich) – demolition
7. 214 N. 3rd St. (Hartmann) – demolition
8. 720 S. 20th St. (Hediger) – demolition
9. 33 Highwood Court (Haynes) – demolition
10. 322 N. 2nd Street (Smallenberger) – demolition
11. 2021 Madison Avenue (Whittaker) - demolition

C. **Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:

1. *Rehkemper v. City of Belleville, et al.* This is a case filed against the City for damage because of leakage from the prior Belleville municipal landfill. The insurance company has declined coverage, because its policy was not in effect at the time of this incident. We have turned in a claim to our prior insurance company. This case is being defended by the attorney who was hired by our first insurance company while we wait to hear from our prior insurance company. Both insurance companies have denied coverage.
2. *Belleville v. Leon Demond, d/b/a Kelly's Limousine.* This is a case filed against Kelly's Limousine to recover the money paid to Kelly's due to Kelly's breach of

the contract by moving its operation. Judgment has been entered in favor of the City in the amount of \$120,000.00. A Citation to Discover Assets revealed that Mr. Demond had few assets. Settlement discussions are ongoing.

3. Belleville v. Richard Hosto, d/b/a Hosto Excavating and J & D Sewer. This is a case for damage done to the City's main sewer line at 1848 Page Avenue. This was arbitrated and the arbitrators awarded \$22,886.50 to the City, but the Defendant rejected the award. Mediation also failed. The case is now set for trial on September 22, 2014.
4. Larry Horne vs. City of Belleville. This is a case filed by a firefighter against the City and Pension Board to have his start date moved back for pension purposes. After reassignment to a new judge, the case is currently set for status conference on August 25, 2014.
5. Belleville vs. Fischer Lumber. This case is filed against Fischer Lumber for breach of a development agreement. The City is seeking \$135,000.00 to be repaid. The Court ordered mediation was not successful. The City has filed an Amended Complaint. On August 28, 2013, the Court entered a Case Management Order, specifically setting discovery deadlines and an October 20, 2014 trial date.
6. City of Belleville vs. Bethany Place. On February 6, 2013, the City filed a Complaint against Bethany Place seeking an order enjoining and prohibiting the Defendant from operating a needle exchange program at 821 West A Street, Belleville, Illinois and also seeking the assessment of a fine. On April 11, 2013, the Court entered an Order directing the Defendant to cease operation of its needle exchange program until the proper permit is obtained from the Plaintiff and to otherwise use the subject property in accordance with the City's Zoning Code. On June 25, 2013, the Court denied Bethany Place's Motion to Reconsider and granted the City's Motion to Assess a Fine to the extent that the Court retained jurisdiction for enforcement of its April 11, 2013 Order prohibiting Bethany Place from operating a "needle exchange program" and will assess fines for future violations. On July 19, 2013, Bethany Place filed a Notice of Appeal, and the case is now pending before the Illinois Appellate Court – Fifth Judicial District. Both parties filed Briefs and the Appellate Court conducted Oral Argument on July 10, 2014. We now await the Appellate Court's decision.
7. City of Belleville vs. Ronnie Phillips and Chester Nance. On January 25, 2013, the City filed a Complaint against the Defendant Ronnie Phillips seeking an order directing the Defendant to abate the nuisance on his property at 207 East Main, Belleville, Illinois and also for a money judgment in accordance with the ordinances of the City. On September 16, 2013, with leave of Court, I filed an Amended Complaint adding Defendant Chester Nance, seeking identical relief concerning his adjacent property. I note that Defendants have begun abatement of the nuisance.

8. Belleville vs. McBride & Sons Homes, Inc. et al. On June 28, 2013, the City filed a Complaint against McBride & Sons Homes, Inc. for breach of a letter agreement to pay the City's portion of an IDOT construction project, specifically \$57,500.00. Defendant's Attorney has accepted service of the Complaint and filed a Motion to Substitute Judge, seeking assignment of the case to another circuit judge. A settlement has been reached in the amount of \$33,750, and I now await the release and settlement payment.

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO.: 47
 PERIOD TO: 7/31/14
 PROJECT NOS.: 1017

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

RANDY BURK
 4940 OLD COLLINSVILLE ROAD
 SWANSEA, IL 62226

CONTRACT DATE:
 INVOICE NO: 7914

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. 0.5% of Completed Work \$ 200,000.00
 (Columns D + E on G703)
 - b. % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 200,000.00
6. TOTAL EARNED LESS RETAINAGE \$ 41,269,106.21
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 40,094,106.21
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 1,175,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 200,000.00
 (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 | |

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 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.

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.
 By: [Signature] Date: 7-24-14

State of: Illinois
 County of: MacDonald
 Subscribed and sworn to before me this 24th day of July



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 \$ 1,175,000.00

(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]
 By: [Signature] Date: 07-28-14

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)

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.: 47

APPLICATION DATE: 7/31/2014

PERIOD TO: 7/31/2014

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) | | | | | % (G ÷ C) | | |
| 001 | BOND & INSURANCE | 588,932.00 | 588,932.00 | 0.00 | 0.00 | 0.00 | 588,932.00 | 100 | 0.00 | 2,838.65 |
| 005 | GENERAL CONDITIONS | 793,100.00 | 793,100.00 | 0.00 | 0.00 | 0.00 | 793,100.00 | 100 | 0.00 | 3,941.68 |
| 010 | DEMOLITION | 426,200.00 | 426,200.00 | 0.00 | 0.00 | 0.00 | 426,200.00 | 100 | 0.00 | 2,054.28 |
| 015 | EROSION CONTROL @ SWMB (C10E) | 983,600.00 | 983,600.00 | 0.00 | 0.00 | 0.00 | 983,600.00 | 100 | 0.00 | 4,740.95 |
| 017 | AGGREGATE PIER REINFORCEMENT (EARTHWORK | 421,400.00 | 421,400.00 | 0.00 | 0.00 | 0.00 | 421,400.00 | 100 | 0.00 | 2,031.15 |
| 020 | CSO TO SWMB FM PIPING & SUPPOR | 592,000.00 | 592,000.00 | 0.00 | 0.00 | 0.00 | 592,000.00 | 100 | 0.00 | 2,853.44 |
| 021 | STORM SEWER SANITARY SEWER | 628,500.00 | 628,500.00 | 0.00 | 0.00 | 0.00 | 628,500.00 | 100 | 0.00 | 3,029.37 |
| 022 | GRAVITY PROCESS PIPING (SITE) | 52,500.00 | 52,500.00 | 0.00 | 0.00 | 0.00 | 52,500.00 | 100 | 0.00 | 253.05 |
| 023 | WATERLINE | 322,900.00 | 322,900.00 | 0.00 | 0.00 | 0.00 | 322,900.00 | 100 | 0.00 | 1,556.38 |
| 024 | SITE CONCRETE & ACCESS DRIVES | 1,353,600.00 | 1,353,600.00 | 0.00 | 0.00 | 0.00 | 1,353,600.00 | 100 | 0.00 | 6,524.35 |
| 025 | MISC SITE FINISHES | 43,200.00 | 43,200.00 | 0.00 | 0.00 | 0.00 | 43,200.00 | 100 | 0.00 | 208.22 |
| 026 | MANHOLE STRUCTURES CAST / PRE- | 962,300.00 | 962,300.00 | 0.00 | 0.00 | 0.00 | 962,300.00 | 100 | 0.00 | 4,638.29 |
| 027 | COMMON CONCRETE ITEM - ALL STR | 177,200.00 | 177,200.00 | 0.00 | 0.00 | 0.00 | 177,200.00 | 100 | 0.00 | 854.10 |
| 028 | WEST TERMINAL LIFT STATION CON | 342,000.00 | 342,000.00 | 0.00 | 0.00 | 0.00 | 342,000.00 | 100 | 0.00 | 1,648.44 |
| 030 | | 622,400.00 | 622,400.00 | 0.00 | 0.00 | 0.00 | 622,400.00 | 100 | 0.00 | 2,999.97 |
| 031 | | 653,500.00 | 653,500.00 | 0.00 | 0.00 | 0.00 | 653,500.00 | 100 | 0.00 | 3,149.87 |

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CONTINUATION SHEET

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 APPLICATION DATE: 7/31/2014
 PERIOD TO: 7/31/2014
 ARCHITECT'S PROJECT NO.: 1017

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+H) | 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 | 1,488,100.00 | 100 | 0.00 | 7,172.64 |
| 033 | LAB BUILDING CONCRETE | 53,400.00 | 53,400.00 | 0.00 | 0.00 | 53,400.00 | 100 | 0.00 | 257.39 |
| 034 | WEST UV / UV @ CHLORINE/PARSH | 82,800.00 | 82,800.00 | 0.00 | 0.00 | 82,800.00 | 100 | 0.00 | 399.10 |
| 035 | JUNC BOXS / CIP MH STRUCT / MA | 202,500.00 | 202,500.00 | 0.00 | 0.00 | 202,500.00 | 100 | 0.00 | 976.05 |
| 036 | SLUDGE TREATMENT BLD / DIGESTE | 940,700.00 | 940,700.00 | 0.00 | 0.00 | 940,700.00 | 100 | 0.00 | 4,534.17 |
| 037 | CSO LIFT STATION / VALVE VAULT | 932,700.00 | 932,700.00 | 0.00 | 0.00 | 932,700.00 | 100 | 0.00 | 4,495.61 |
| 038 | SWMB CONCRETE STRUCTURES / FND | 704,700.00 | 704,700.00 | 0.00 | 0.00 | 704,700.00 | 100 | 0.00 | 3,396.65 |
| 039 | GARAGE / STORAGE FACILITY CONC | 132,000.00 | 132,000.00 | 0.00 | 0.00 | 132,000.00 | 100 | 0.00 | 636.24 |
| 040 | FLOOD WALL | 290,700.00 | 290,700.00 | 0.00 | 0.00 | 290,700.00 | 100 | 0.00 | 1,401.17 |
| 048 | MASONRY | 602,400.00 | 602,400.00 | 0.00 | 0.00 | 602,400.00 | 100 | 0.00 | 2,903.57 |
| 050 | STRUCTURAL/MISC STEEL | 1,562,200.00 | 1,562,200.00 | 0.00 | 0.00 | 1,562,200.00 | 100 | 0.00 | 7,529.80 |
| 053 | CONCRETE REINFORCING | 1,127,200.00 | 1,127,200.00 | 0.00 | 0.00 | 1,127,200.00 | 100 | 0.00 | 5,433.10 |
| 061 | ROUGH CARPENTRY | 17,500.00 | 17,500.00 | 0.00 | 0.00 | 17,500.00 | 100 | 0.00 | 84.35 |
| 070 | THERMAL & MOISTURE PROTECTION | 152,500.00 | 152,500.00 | 0.00 | 0.00 | 152,500.00 | 100 | 0.00 | 735.05 |
| 080 | DOORS & WINDOWS | 244,900.00 | 244,900.00 | 0.00 | 0.00 | 244,900.00 | 100 | 0.00 | 1,180.42 |
| 090 | FINISHES | 494,600.00 | 494,600.00 | 0.00 | 0.00 | 494,600.00 | 100 | 0.00 | 2,383.97 |



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 47 PAGE:

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|---------------|--------------------------------|----------------------|-----------------------------------|------|------------------|---|---|--------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | | | | | | |
| 100 | SPECIALTIES | 19,800.00 | 19,800.00 | 0.00 | 0.00 | 0.00 | 19,800.00 | 0.00 | 95.44 |
| 120 | LAB CASEWORK & FURNISHINGS | 42,600.00 | 42,600.00 | 0.00 | 0.00 | 0.00 | 42,600.00 | 0.00 | 205.33 |
| 140 | CRANES & HOISTS | 83,800.00 | 83,800.00 | 0.00 | 0.00 | 0.00 | 83,800.00 | 0.00 | 403.92 |
| 155 | PLUMBING - DOMESTIC | 90,700.00 | 90,700.00 | 0.00 | 0.00 | 0.00 | 90,700.00 | 0.00 | 437.17 |
| 157 | HVAC | 191,200.00 | 191,200.00 | 0.00 | 0.00 | 0.00 | 191,200.00 | 0.00 | 921.58 |
| 160 | ELECTRICAL / CONTROLS | 5,230,100.00 | 5,230,100.00 | 0.00 | 0.00 | 0.00 | 5,230,100.00 | 0.00 | 25,209.08 |
| 200 | ALL PROCESS EQUIPMENT | 9,116,000.00 | 9,116,000.00 | 0.00 | 0.00 | 0.00 | 9,116,000.00 | 0.00 | 43,939.12 |
| 210 | BAR SCREENS & SLIDE GATES - IN | 44,000.00 | 44,000.00 | 0.00 | 0.00 | 0.00 | 44,000.00 | 0.00 | 212.08 |
| 220 | SEWAGE & WATER PUMPS - INSTALL | 80,300.00 | 80,300.00 | 0.00 | 0.00 | 0.00 | 80,300.00 | 0.00 | 387.05 |
| 230 | CHEM FEED / BLOWER EQ - LAB BL | 19,900.00 | 19,900.00 | 0.00 | 0.00 | 0.00 | 19,900.00 | 0.00 | 95.92 |
| 240 | UV DISINFECTION SYSTEM | 19,000.00 | 19,000.00 | 0.00 | 0.00 | 0.00 | 19,000.00 | 0.00 | 91.58 |
| 250 | SLUDGE COMPACTORS AND CONVEYOR | 16,900.00 | 16,900.00 | 0.00 | 0.00 | 0.00 | 16,900.00 | 0.00 | 81.46 |
| 270 | AERATION & CLARIFIER TANK EQUI | 97,800.00 | 97,800.00 | 0.00 | 0.00 | 0.00 | 97,800.00 | 0.00 | 471.40 |
| 272 | SLUDGE TREATMENT EQUIPMENT INS | 169,200.00 | 169,200.00 | 0.00 | 0.00 | 0.00 | 169,200.00 | 0.00 | 815.54 |
| 274 | SWMB PROCESS EQUIPMENT | 71,500.00 | 71,500.00 | 0.00 | 0.00 | 0.00 | 71,500.00 | 0.00 | 344.63 |
| 280 | PROCESS MECHANICAL PIPING & MA | 6,987,200.00 | 6,987,200.00 | 0.00 | 0.00 | 0.00 | 6,987,200.00 | 0.00 | 33,678.30 |

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G703-199;



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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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|---------------|------------------------------------|----------------------|-----------------------------------|--|------------------|---------------------------------------|---|--------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | | | | | | |
| 901 | CO#1 5 ITEMS | 96,493.51 | 96,493.51 | | 0.00 | 0.00 | 96,493.51 | 0.00 | 465.10 |
| 902 | CO#2 TEMP CASING OF AGG PIERS | 143,357.15 | 143,357.15 | | 0.00 | 0.00 | 143,357.15 | 0.00 | 690.96 |
| 903 | CO#3 PIPE, DEMO SHED, ENLARGE G | 63,040.00 | 63,040.00 | | 0.00 | 0.00 | 63,040.00 | 0.00 | 303.81 |
| 904 | CO#4 ITEMS A-E | 25,299.40 | 25,299.40 | | 0.00 | 0.00 | 25,299.40 | 0.00 | 121.94 |
| 905 | CO#5 BASINS, CANOPIES, BORE, INS T | 500,153.00 | 500,153.00 | | 0.00 | 0.00 | 500,153.00 | 0.00 | 2,410.74 |
| 9006 | CO#6 ADD 7 ITEMS | 102,438.48 | 102,438.48 | | 0.00 | 0.00 | 102,438.48 | 0.00 | 493.71 |
| 9007 | CO#7 FTG DIGESTER/NON POTABLE | 39,119.00 | 39,119.00 | | 0.00 | 0.00 | 39,119.00 | 0.00 | 188.51 |
| 9008 | CO#8 DIGESTER FOOTING REV'S | 206,400.00 | 206,400.00 | | 0.00 | 0.00 | 206,400.00 | 0.00 | 994.81 |
| 9009 | CO#9 - 7 ITEMS | 20,573.67 | 20,573.67 | | 0.00 | 0.00 | 20,573.67 | 0.00 | 99.11 |
| | | 41,469,106.21 | 41,469,106.21 | | 0.00 | 0.00 | 41,469,106.21 | 0.00 | 200,000.00 |

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G703-19

Continuation Sheet for AIA Document G702 which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Invoice

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



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

July 28, 2014
Project No: E04090576
Invoice No: 51782

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

Contract Amount \$1,438,000.00
Previous Invoices against Contract \$1,421,562.00

Amount Due this Invoice against Contract \$6,696.00
Balance of Contract after this Invoice \$9,742.00

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

Consulting Services from June 24, 2014 to July 18, 2014

Professional Personnel

| | Hours | Rate | Amount | |
|----------------------------|--------------|---------------------------|---------------|-------------------|
| Project Engineer II | 11.50 | 107.00 | 1,230.50 | |
| Project Engineer I | 45.00 | 99.00 | 4,455.00 | |
| Project Manager IV | 6.50 | 131.00 | 851.50 | |
| Senior Electrical Designer | 1.50 | 106.00 | 159.00 | |
| Totals | 64.50 | | 6,696.00 | |
| Total Labor | | | | 6,696.00 |
| | | Total this Invoice | | \$6,696.00 |

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



July 18, 2014

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

Mr. Cook,

My name is Tanikia Simpson. I am the Special Events/ Fundraiser chairperson for Chariti Home.

The name of our event is Chariti Home Promise 5K Run/Walk. Chariti Home is a nonprofit organization. We serve young teenage mothers and their babies through our outreach programs and housing. The focus of this program is to foster self-empowerment, self-esteem, self-confidence, and ultimately self-sufficiency.

Chariti Home provides services for young ladies throughout St. Clair County, IL. I am also enclosing some information about Chariti Home and our mission.

I am writing to ask permission to hold a 5K run/walk in Belleville to raise money to support Chariti Home's programs.

We are planning on holding the event on September 27, 2014. Lindenwood College would be the starting and ending point of the Run/Walk. We will require 2 police officers, one at Lindenwood and one at 17th street. I understand that we are responsible for cost of hiring the police officers.

I have enclosed a copy of the course. We plan on the run starting at 8:00 AM on September 27th. Our 1st Annual Run/Walk, held last year in Belleville in November, had approximately 20 participants. We are anticipating on the number of participants to increase by at least 20 for our 2nd Annual Run/Walk.

Thank you for your consideration and I look forward to hearing from you regarding this event. If you have any questions and/or concerns, please feel free to call me at 314.229.8120.

Thank you,

Tanikia Simpson
Special Events/Fundraiser Chairperson
734 North 81st Street
East St. Louis, IL 62203

Chariti Home Promise 5K Run/Walk

EMERGENCY CALL--

Teresa 618.531.7306

Tanikia 314.229.8120

POSITION

V = VOLUNTEERS P= POLICE CA = CONE & ARROW

| | | | |
|----|----|--|---|
| 1 | V | FIRST LEFT TURN OUT OF PARKING LOT | |
| | | LAST RIGHT TURN TO FINISH LINE | |
| 2 | P | MAIN & 23RD | |
| 3 | CA | 23 & WEST A TURN | |
| 4 | CA | WEST A & 21 | |
| 5 | CA | WEST A & 20 | |
| 6 | V | WEST A & 18 | |
| 7 | P | WEST A & 17 | #1 ALL VOLUNTEERS ARE TO WATCH FOR CARS AND MAKE SURE NO RUNNERS GET HIT BY A CAR |
| 8 | CA | WEST A & 16 | |
| 9 | CA | WEST A & 15 | |
| 10 | V | WEST A & 14 | |
| 11 | V | 14 & WEST D | #2 TELL EVERY RUNNER WHICH WAY TO GO AS THEY APPROACH |
| 12 | CA | WEST D & 13 | |
| 13 | CA | WEST D & 12 | |
| 14 | CA | WEST D & 11 | |
| 15 | CA | WEST D & 10 | #3 THIS IS AN OUT AND BACK COURSE RUNNERS WILL BE RETURNING ON THE SAME PATH |
| 16 | CA | WEST D & 9 | |
| 17 | CA | WEST D & 8 | |
| 18 | CA | WEST D & 7 | |
| 19 | V | WEST D & 6 | |
| 20 | V | 6 & WEST D | |
| 21 | V | WEST D & 5 | |
| 22 | V | 5 & WEST C | |
| 23 | V | WEST C & 6 | |
| 24 | CA | 6 & WEST C | |
| 25 | CA | WEST C & 7 | |
| 26 | CA | WEST C & 8 | |
| 27 | CA | WEST C & 9 | |
| 28 | CA | C & WEST 10 | |
| 29 | V | TURN AROUND POINT ON WEST C STREET 100 FEET BEFORE 11TH STREET | |
| | | WATER STOP | |



July 22, 2014

Dear Dallas Cook & City Council,

The Belleville Area Humane Society is planning our annual "Race for Rescues" 5K and one mile fun walk to be held at Belleville West High School on Sunday, Oct 5, 2014.

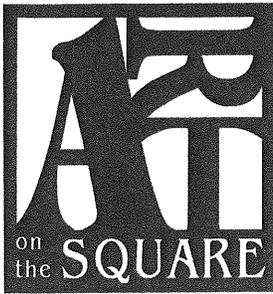
Please consider this request to close Belleville West Parkway from Frank Scott Parkway to Rt 15 from 8:45 until 10:15 am. We are requesting a police officer to close the intersection from 8:45- 9:45 and understand there is an approximate charge of \$50 for that service.

We would also request the use of 15 barricades and 20 cones from the Street Dept. We would like 6 barricades delivered to the intersection of Rt 15 and Belleville West Pkwy and the other 9 barricades and cones delivered to the intersection of Frank Scott Pkwy and Belleville West Pkwy. These can be delivered on Fri, Oct 3, and picked up on Mon, Oct 6. We will be sure to leave them in the same place they were delivered to in order to make pick-up easiest on Monday.

Sincerely,

The BAHS Race for Rescues Committee
Shelly Korves
618-410-6376

Noelle Miles, DVM



"An Experience in Fine Art"

P.O. Box 23561
Belleville, IL 62223
www.artonthesquare.com

July 29, 2014

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

Dear Mayor Eckert:

This letter is our formal request for approval of June 26-27, 2015 for our AOTS Wine, Dine & Jazz Festival. The event will be held from 5 to 10 PM on Friday and from 4 to 10 PM on Saturday. We would need for the City and IDOT to close Hwy. 159 one block south and north of the Fountain and to close E. Main and W. Main Street for 1 block from the Fountain. We would request the streets be closed beginning at 8 AM on June 26th (Friday) until 1 AM on June 28th (Sunday).

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

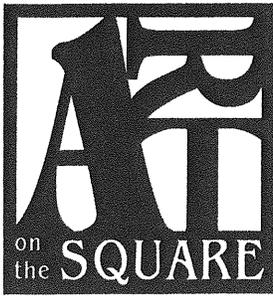
Thank you again for your support of this event. We hope to continue to showcase the Metro-East region in a positive way. Thank you for your consideration of this request.

Yours truly,

Thomas G. Barnett
Treasurer

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

*#1 in the Nation
(Art Fair Source Book 2008, 2010, 2011 & 2012)*



"An Experience in Fine Art"

P.O. Box 23561
Belleville, IL 62223
www.artonthesquare.com

July 29, 2014

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

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Yours truly,

Thomas G. Barnett
Treasurer

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

*#1 in the Nation
(Art Fair Source Book 2008, 2010, 2011 & 2012)*

ORDINANCE NO. 7799

A ZONING ORDINANCE IN RE CASE #48JUL14

TDL Group, 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 a Special Use permit in order to use the property at 212 Turning Leaf as a Community Integrated Living Arrangement (CILA) for four (4) unrelated adults with intellectual disabilities in a C-4 Commercial District. (Applicable portion of Zoning Code: 60-6-63).

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 use the property at 212 Turning Leaf as a Community Integrated Living Arrangement (CILA) for four (4) unrelated adults with intellectual disabilities in a C-4 Commercial District is hereby granted. (Applicable portion of Zoning Code: 60-6-63).

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. 7800

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

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

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

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

Section 1. That **Section 52.514** is hereby amended by deleting the following no parking zones under Schedule "E" thereunder:

SCHEDULE "E"

NO PARKING ZONES

| <u>STREET (SIDE)</u> | | <u>LOCATION</u> |
|------------------------------|------|--------------------------------------|
| East Garfield Street (south) | From | South Charles Street to Abend Street |
| East Monroe Street (north) | From | South Charles Street to Abend Street |

Section 2. That **Section 52.514** is hereby amended by adding the following no parking zones under Schedule "E" thereunder:

SCHEDULE "E"

NO PARKING ZONES

| <u>STREET (SIDE)</u> | | <u>LOCATION</u> |
|-----------------------------|------|--|
| South High Street (east) | From | 52 feet south from south curb line of East Main Street |

| | | |
|--------------------------------------|------|--|
| Union Avenue (south) | From | 174 feet east from east curb line of South 13 th Street |
| South 13 th Street (west) | From | 65 feet from the curb line of Union Avenue to the Alley |

Section 3. That **Section 52.514** is hereby amended by adding the following fire lanes under Schedule "E" thereunder:

SCHEDULE "E"

NO PARKING ZONES

V. FIRE LANES

| <u>STREET (SIDE)</u> | <u>LOCATION</u> | |
|--------------------------------------|------------------------|--|
| Raab Avenue (north) | From | South 11 th Street to South 13 th Street |
| South 13 th Street (east) | From | Raab Avenue to existing handicap parking |

Section 4. That **Section 52.515** is hereby amended by adding the following limited parking under Schedule "E" thereunder:

SCHEDULE "G"

LIMITED PARKING

15 Minutes on School Days from 7:30 A.M. to 4:00 P.M.

| | | |
|------------------------------|------|---------------------------------------|
| South Charles Street (east) | From | East Garfield Street to Monroe Street |
| East Garfield Street (south) | From | South Charles Street to Abend Street |
| East Monroe Street (north) | From | South Charles Street to Abend Street |

Section 5. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 6. Any person violating this Ordinance shall be subject to the penalties of Chapter 52, Article IX (Penalty).

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 4th day of August, 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 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 4th day of August, 2014.

MAYOR

ATTEST:

CITY CLERK