



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
OCTOBER 5, 2015  
AT 7:00 P.M.**

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

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

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENTS HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

- (a) Members of the public may address the City Council in accordance with Section 2.06(g) of the Illinois Open Meetings Act (5 ILCS 120/2.06(g));
- (b) Public comments are limited to three (3) minutes per speaker;
- (c) The subject of public comments shall be reasonably related to matters(s) identified on the meeting agenda and/or other city business;
- (d) Repetitive public comments should be avoided, to the extent practical, through adoption of prior public comment (e.g. agreeing with prior speaker);
- (e) The following conduct is prohibited during public participation:
  - Acting or appearing in a lewd or disgraceful manner;
  - Using disparaging, obscene or insulting language;
  - Personal attacks impugning character and/or integrity;

- Intimidation;
  - Disorderly conduct as defined in Section 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**

- 7-A. Bailey Guinn, a senior at Belleville East High School, will recognize the character word of the month “Responsibility” willingness to be accountable for your own actions without blaming others.

## **8. APPROVAL OF MINUTES**

- 8-A. Council Meeting – September 21, 2015.

## **9. CLAIMS, PAYROLL AND DISBURSEMENTS**

- 9-A. Motion to approve claims and disbursements in the amount of **\$2,184.595.21**.
- 9-B. Motion to approve payroll week ending October 2, 2015 in the amount of **\$829,043.98**.

## **10. REPORTS**

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

### **11-A. MOTION FROM ZONING BOARD OF APPEALS:**

- 11 (A-1). **26-Sept15 – Jeffrey DeBoe/Flipmode Fysique** – Request for a Sign Installation permit for Area of Special Control in order to place two (2) 2’ x 4’ window graphics at 110 Mascoutah Ave. located in a C-2 Heavy Commercial zoning district.

(Applicable portion of zoning code: 53-4-1.) Ward  
7 – Ordinance # 7894

- 11 (A-2). **27-Sept15 – Tim & Lissa Boone/Surya Rakta Wellness** – Request for a Use variance in order to expand the existing business, Surya Rakta Wellness, to include parcels: 08-22.0-229-004 and 08-22.0-229-005 for the use of yoga classes, personal coaching, specialized personal training, nutrition coaching and massage therapy located in an A-1 Single Family zoning district. (Applicable portions of zoning code: 60-6-4.) Ward 1 – Ordinance # 7895

11-B. **MOTIONS FROM LIBRARY COMMITTEE:**

- 11 (B-1). Motion to accept the low bid of \$37,980 from Bel-O Heating and Cooling for the replacement of the Steam Boiler at the Main Library. Requesting monies from TIF 3.

**12. COMMUNICATIONS**

- 12-A. Communication from Art on the Square to close Highway 159 at the Belleville Public Square for their event weekend (May 13-15, 2016) on Thursday, May 12<sup>th</sup> at 12:00 pm and reopen by 11 pm Sunday, May 16<sup>th</sup>. They are also asking to close on block of West Main, North Illinois and South, and 2 blocks of East Main.
- 12-B. Communication from Amy Gould to close 200-300 Block of Abend Street on Saturday, October 31, 2015 from 4:00 p.m. – 11:30 p.m. All residents on street will be invited and trick or treaters will be able to walk down the street and still get candy. Neighbors from surrounding streets will also be invited. Requesting street blockades.

- 12-C. Communication from Grant Ehret, of the Belleville Holzschnitzer Wood Carvers, requesting permission to display their banner “Wood Carvers Demonstration Show on November 7 and 8, 2015 at the Belle-Clair Expo Hall.
  
- 12-D. Communication from Royal Family Kids’ Camp asking permission to have a 5K race, the Royal Run, on Saturday, March 19, 2016 beginning at 9:00 a.m. It would begin and end at Optimist Park. A copy of the route is attached.

**13. PETITIONS**

**14. RESOLUTIONS**

- 14-A. **RESOLUTION 3239**  
Santa Parade (permit for Illinois Department of Transportation).
  
- 14-B. **RESOLUTION 3240**  
To include clothing allowance as an earnings to IMRF.

**15. ORDINANCES**

- 15-A. **ORDINANCE 7894-2015**  
26-SEPT15 – Jeffrey DeBoe/Flipmode Fysique
  
- 15-B. **ORDINANCE 7895-2015**  
27-SEPT15 – Tim & Lissa Boone/Surya Rakta Wellness
  
- 15-C. **ORDINANCE 7896-2015**  
**Schedule O - Handicap**  
512 North 1<sup>st</sup> Street -In front of building for current resident only, 109 North Michigan  
2713 Brookmeadow  
  
**Schedule C-1 – Two-Way Stop Intersections**  
West Lincoln Street and South 8<sup>th</sup> Street

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$47,389.15**.

**18. EXECUTIVE SESSION**

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

18 (A-1). Possible motion to approve utility tax settlement agreement

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

**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
SEPTEMBER 21, 2015 – 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 and City Clerk Dallas B. Cook. Aldermen: Joe Hazel, Ken Kinsella, Janet Schmidt, Mike Buettner, Kent Randle, Scott Tyler, Johnny Anthony, Raffi Ovian, Phil Silsby, Ed Dintelman, Paul Seibert, Bob White, Trent Galetti, Phil Elmore, Roger Wigginton and James Musgrove.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Attorney Hoerner; City Treasurer Dean Hardt; Fire Chief, Tom Pour; Director of Maintenance, Ken Vaughn; Director of Wastewater, Royce Carlisle; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz, Human Resource Director, Jim Schneider; Director of Library, Leander Spearman; Health and Housing Director, Bob Sabo.

Roll Call Department Heads Excused: Police Chief, Bill Clay and Director of Public Works, Chuck Schaffer; Director of Economic Development, Annissa McCaskill and Director of Parks and Recreation, Debbie Belleville.

**PLEDGE**

Mayor Eckert requested everyone to stand for the pledge of allegiance.

**PUBLIC HEARING**

None.

**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.

**Lillian Schneider**

Do the Lindenwood students not have to get occupancy permits or a background check? (a) Belleville would not let the Salvation Army stay open unless they did background checks; (b) could this be the people were poor and had been in trouble; (c) is this the way the city picks and chooses who gets to live in the city...this is one sure case of discrimination and harassment; (d) students could have been in trouble too and look at the drinking problem with all the trash...now who is bad...why are they better than the homeless...is it who they know and who they are.

If a family wants to live in a small house with 5 or more kids we have the right to tell them how big their house has to be. Everyone that has been fined or ticketed should ban together and file suit. Discrimination against the poor, oh don't worry the paper won't print this, even though they are going to be more open but it is in the video and wait until Thursday evening. If the Salvation Army doesn't speak then they do not need to cry for the homeless. This show only certain people have to obey the law, ignorance is no excuse for disobeying the law. If it were me or a landlord with too many in a single home we would be fined and have to leave until the hearing. Some kind of suit should be filed.

When she was an alderman she was on police and fire...November 10, 2014 minutes...Alderman Schneider requested to make plans for a second AED on next year's budget. Has that been applied for to get another AED machine? Are the ones for the police cars in them and working and are serviced or are they sitting in a closet when they were when the man died at Southside Park.

Anyone with the Lindenwood stuff if you can file suit because it is discrimination and harassment.

**Alica Bradley**

Recently on the news a Lindenwood University representative stated in an interview after purchase price they spent another \$10-30k to bring the properties they purchased up to code. Will homeowners on South 27<sup>th</sup> Street and plenty of homeowners in the community have also invested their hard earned money into their homes after purchase prices? Some have invested close too or more than \$10-30k. Plus, as city residents, have to be within code regulations prior to occupancy.

As homeowners and Belleville citizens after their purchase they continue to pay property taxes, held up to the city ordinances or risk penalties and fees. As homeowners, they are not entitled to any TIF incentives to help with the maintenance of their homes. It is not only insulting and disheartening as a productive citizen or citizens who have invested time, work and volunteer to active in their community and raise their children and attempt to instill the same value in their grandchildren. It makes you feel vulnerable and wonder is growth and development more important than the working family or as a community they chose to call home.

It seems the comprehensive plan for Belleville is catered more toward business growth development than family. She is not sure how connected the community will remain if practices and/or special use permits are granted based off the premise of growth and finances only.

**Michael Hagberg**

Speaking about the Conkright Trust that is on the agenda. Nothing against them it is more in general about the business agreements that the city does. First, Mr. Hagberg stated he has not missed any

Economic Development meetings and it is stated this is coming from that committee. Mr. Hagberg does not believe that this was actually at that committee...it came straight to council.

The original agreement said the work had to be completed by February 28, 2014. Why is it a year and one-half later we are doing an amended agreement to make it so they have until December 31, 2015 to complete the work. It only goes to show that these agreements are not being checked up on. If a year and one-half goes by and they have to come and go yes we are not in compliance...they were not in compliance a year and one-half ago. There should be better scrutiny and better checking on these business agreements to see that when the tax payers hand out money "will do this...you do that" it's just a fair agreement and that is what the contract is suppose to be about.

**Kirk Weber**

Some of the issues there are on the zoning purposed comes from Chapter 60 Zoning Codes; the chapter regulates structures in land uses in order to preserve, protect and promote public health, safety and welfare through the implementation of this municipality's comprehensive plan.

One of the main issues we have is safety, parking concerns and overcrowding. Some of the special use permits instead of lumping in all into one thing which he believes there was 39 on the special use permit for the Zoning Board. In the codes, on Article 11 "such special use is required case by case review and maybe be allowed by permission by council.

On South 27<sup>th</sup> Street the area is zoned differently than West A Street, West Main Street. One of the key issues is safety. There is a narrow two-lane road and one side of that is fire lane and parking on the other side. There is a grade school, students walking from grade school with traffic and Lindenwood students.

**Noah Brummer**

Regarding the Zoning Board hearing Thursday and the council will vote on special variance on the Lindenwood property. Consider this at if it were your community. Vote on it not as if it is someplace you don't live in, someplace that a school is requesting the ability to house as many students as they can fit per the variance. Vote on it as if you live there, vote on it as if you were raising your children there, and vote on it as if you are trying to go to sleep at 12:30 a.m. when there is a car parked across the street and the base thumping. Vote on it for all of those reasons; don't vote on it because someone has asked.

Actually, reach out to your constituents if you don't believe Mr. Bremer and find out how they would feel if you would describe the situation that have been brought to you. Go to them, see how they would have you vote, don't just take it for granted that silence means nothing, seek out an opinion.

**Diane Rogge**

The single largest investment of most people is their home. It is part of the American dream. Ms. Rogge stated when she was considering her home on West A Street she viewed the house 4 times with a realtor and once with a developer. Ms. Rogge made ten additional trips to the neighborhood at different times of the day and night to research what was going on and anything that might not be to her satisfaction. She wanted a neighborhood where she felt safe, where her grandchildren could play in the yard and evenings and Sunday mornings could be spent in peace, a single family residential neighborhood. That is all being threatened now.

The special use permit being requested by Lindenwood and being voted on by this council on October 5<sup>th</sup> will destroy the fabric of her neighborhood. By allowing 3-16 unrelated adult students in homes designed to hold small families. Currently in the 2000 block of West A there are 33 students since August 15<sup>th</sup>. When they completely fill the rest of the homes there will be 52 students in one block. This is only one block. The safety issues are overwhelming. Let's not wait for a tragedy in one of these homes to suddenly open our eyes. Lindenwood-St. Charles was founded in 1827. They were a thriving and growing college. St. Charles administrators shared the ordinance that LU is required to follow. It allows them to put only 3 adults in a home. They are inspected yearly. This has not caused any problems for them; they are still growing and thriving. Lindenwood-Belleville will also grow and thrive and they will not go under they will not pick up their toys and go home.

Unfortunately, the majority of the homeowners selling out to Lindenwood are leaving Belleville; they did not go across town and buy another home. The 7 homes sold on her block only, 2 of those went to assisted living; 2000 West A went to Shiloh, 2011 went to Collinsville, 2021 went to O'Fallon, 2023 went to Florida and 2025 went to Mascoutah. These people were so unhappy they could not wait to get out of town.

If you do not get a handle on this fight the taxpaying citizens will be left with nothing more than temporary college students and renters who can't afford anything else. The taxpaying citizens deserve better, the residents of these neighborhoods deserve better. The Lindenwood students deserve better, the City of Belleville deserves better.

#### **Dale Wentz**

Mr. Wentz purchased his home twenty-five years ago in an older neighborhood. Over the years the neighborhood has gone without problems. With the help of the city officials, local schools and neighbors they have always been able to work through the issues. Mr. Wentz is asking the council for help in resolving the concerns and issues. Many of the details of the issues they are experiencing have been voiced by his fellow neighbors. They are concerned about their property values, loss of privacy, quietness, safety, increased traffic and congestion.

The neighbors of Lindenwood are here to ask for fair and equal treatment. The actions of shown they are willing to work with the city and the university to resolve the issues at hand. They feel the current special use permit as written is not good for the neighborhood or for the current taxpaying citizens. It benefits Lindenwood at the cost of the neighborhood residents, their properties and their way of life.

As written, the current special use permit does not meet the requirements of the current city zoning code. From the general provisions Section 60-1 which states "to encourage the development of building and uses on appropriate sites in order to maximum community social and economic benefits. While accommodating the particular needs of all residents, to protect and enhance the character and stability of sound existing residential, commercial and industrial areas, to conserve and increase the value of taxable property throughout this municipality, to provide adequate and well designed parking and loading spaces for all buildings and uses and reduce vehicular congestion on public streets and highways. Last, to provide for an efficient administration and fair enforcement of all of the regulations".

The request currently does not meet or address of these objectives. Especially, from the side of the residents. They are asking for a clearer definition of what is to be allowed in their neighborhoods. They

expect Lindenwood to be held to similar standards that “us” the taxpaying homeowners are held too. Specifically, they are asking to be held to 3 unrelated adults per home, similar to the city’s current single family housing zoning. Currently the proposed zoning variance has all the properties grouped together in one large group and is presented as an all or nothing proposition. They feel the city should expand the current zoning code for a clearer definition of what is allowed based on how the current areas are zoned.

They way it is currently written once a special use is given Lindenwood would become exempt from any regulations the city has already put in place. A building and a single family residence zoned should not be treated the same as a building and industrial zone.

In closing, they are not asking that Lindenwood not be allowed to use these homes for student housing they are asking they are held to a similar standard that they are. They are asking the city to preserve their neighborhoods and the investments that they put into them. They are asking the council to vote no on the current request for special use as it is currently written and revisit it with something more acceptable to the community.

**Kelli Wentz**

The current request will allow approximately 35 properties that Lindenwood has purchased to be considered as a student dwelling. That is defined as one, two or multi family dwelling where they can place more than three but less than 16 unrelated students together.

There are two issues; (1) these 35 properties are not equal and should not be lumped into the same request. They range from single home to duplexes to apartment complexes and each of them would have their own issues, advantages, attributes and capabilities; therefore, should be considered on a case by case individual basis; (2) allowing Lindenwood the ability to add up to 15 students per residence, in particular, single family houses would not add to their investment, quality of life here in Belleville.

They want to keep their neighborhoods just that...a neighborhood. Lindenwood has purchased several houses on her street alone, four of those directly neighbor her and so far they only have three students each in two houses. They have seen more litter along the streets, in yards, noise pollution, traffic, and parking.

Lastly, safety is an issue. With increased traffic and crowded parking paired with young children and pedestrians is an accident waiting to happen.

Ms. Wentz asks the council to vote no to the special use permit as it is currently written.

**Chris Swearngim**

He and Loretta have lived there 16 years and have enjoyed their home and neighbors. They are very concerned with the changes taking place at this time. He travels with his job and Loretta has not had concerns about her safety while he is out of time until now. There has been a growing amount of traffic and people on their block as well as parties.

They are planning their retirement in the area. They wish to keep the area a safe, clean and respectful community for all.

**Maria Brown**

She is requesting to use the band shelter in Bellevue Park with her church, Upon this Rock Kingdom Ministry. She went to the Parks and Recreation Department about how much traffic it might bring in. They are requesting something positive and free to the neighborhood. They are going to give out hot dogs, sodas, winter clothes.

The band shelter will be used for a Christian concert with local bands, singers and choirs from other churches.

**Stewart Lannert**

Lindenwood all along from the very beginning they owned this town. They were going to jam as many students as possible into these houses. Lindenwood totally disrespected the Belleville Mayor, the Aldermen and the Taxpayers by not getting permission first. These college students are far from perfect.

Lindenwood claims they have done over a billion dollars in Belleville over the last few years. The Lindenwooders claims they do not have to pay taxes on these 30-40 houses so that will hurt the taxpayers because they will have to pay more property tax.

What is Lindenwood Corporation? There is a piece of property that reflects ½ Lindenwood University and ½ Lindenwood Corporation. What is the difference between Lindenwood University and Lindenwood Corporation?

Why do the taxpayers have to pay Lindenwood \$150k a year? Look how many police cars and officers we could have for \$150K since 2003. That would be one police officer and one car every year.

Bruce Cook would probably like to see the park for his daughter finished before he passes away (Meredith Home).

Nancy Pelosi said...I doubt if even one alderman can understand all of these tax breaks and TIFs like Nancy Pelosi on Obama Care...“We have to pass it so we can figure it out”.

**Gene Behrmann**

Would like to ask the council before you vote next month please take a little bit of time and personally visit this neighborhood.

Mr. Behrmann read a letter from his daughter, Cassie.

**Jamie Ahrend**

She was one of the first students to move into housing in St. Charles when they started annexing some of the neighborhoods. They were told point blank by the housing director that they were not allowed to do a lot of the things these students are allowed to get away with now. She only had three people in her house; they had to park in front of their own house or in their own driveway. They were not allowed to disturb their neighbors. They were not allowed to trash up the neighborhood, they were not allowed to have parties. If they got caught with the opposite sex in their household that was not prior approved and a family relative they were recommended to be kicked out of campus completely.

**Chris Balster**

He agrees with his neighbors. He does not agree that the Lindenwood students are allowed to walk through their yards and they are belligerent, training for football half his age and when he feels threatened he may taze one until he pees his pants.

If Lindenwood is not going to teach discipline and morality then we do not need to give them anymore variances.

**Rose Wilson**

At the last council meeting, crime free housing was discussed regarding Lindenwood. It was mentioned that Lindenwood was exempt from crime free housing. As a person that fought very hard for the crime free variance to get on the books I doesn't agree with the ruling.

Having students in housing doesn't equate necessarily to a crime free area and she thinks they are getting a mixed message to the landlords that have to abide by that and Lindenwood doesn't.

There should be some kind of ruling that makes this college abide by the rules to crime free.

**Jane Friederich**

She is requesting to sponsor a concert at Belle Clair Fairgrounds on January 2, 2016. She would also like a fireworks show after the concert. She does have a pyro operator that has a license and she has the appropriate insurance and she knows she has to have 200 feet in the surrounding distance. This will be nice to ring in 2016 and it would be nice to bring fireworks back to Belleville. She has many other communities requesting fireworks in their town.

**Len Argus**

He would like to know why he has to pay taxes on his property and Lindenwood College does not and why did they not have to get occupancy permits?

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

None.

**APPROVAL OF MINUTES**

Alderman Schmidt made a motion seconded by Alderman Hazel to approve to receive and file the minutes of September 8, 2015.

All members voted aye.

SEPTEMBER 21, 2015

**CLAIMS, PAYROLL, AND DISBURSEMENTS**

General Fund.....	\$497,937.77
Sewer.....	\$73,959.59
Insurance.....	\$41,923.95
Library Fund .....	\$14,374.70
Park/Rec.....	\$17,411.34
Motor Fuel Tax .....	\$184,525.76
Tort Liability Fund.....	\$1,432.00
Sewer Construction.....	\$51,329.25
Sewer Bond & Interest.....	\$106,265.15
SSA .....	\$69.03
TIF 3.....	\$185,458.73
Belleville Illinois Tourism .....	\$2,798.42
TIF 12 Sherman Street .....	\$152,182.89
TIF 15 Carlyle Greenmount.....	\$240,297.72
TIF 16 Route 15 West Corridor .....	\$53,192.56
2014 PD Project Construction .....	\$31,549.99
Police Trust.....	\$1,629.63
Narcotics .....	\$3,146.00
TIF 17 E Main Street .....	\$3,416.00
TIF 19 Frank Scott Parkway .....	\$165,594.54
TIF 20 Rt15/S Greenmount .....	\$4,777.32

Alderman Schmidt made a motion seconded by Alderman Hazel to accept and pay the claims in the amount of \$1,830,356.34, payroll period ending September 18, 2015 in the amount of **\$834,912.42** disbursements.

*Discussion...*

Alderman Buettner inquired regarding the treasurer's payment to Glenview, Illinois and an update with respect to the Tolling Agreement and IMAT situation; City Treasurer Hardt stated the payment to Glenview, Illinois would need to be directed to finance and the Tolling Agreement and IMAT is pending litigation and will have to be discussed in executive session.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovia, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

**REPORTS**

Alderman Buettner made a motion seconded by Alderman Schmidt to receive and file the Treasurer's Report dated August 2015 and Statement of Cash Investment.

All members voted aye.

**ORAL REPORTS**

**ECONOMIC DEVELOPMENT & ANNEXATION:**

*Discussion...*

Eric Schauster, Assistant Director of Economic Development & Annexation, stated there was a previous agreement with Conkright Trust for the remodeling of the building which part included façade improvement and they received a payment for a portion of the façade improvement. One of the issues they had is there was some wood that was put on the back of the building had to be seasoned before it could be painted and have some other things done to it. A few weeks ago Mr. Conkright called and explained the situation. All that is being done is extending the date of completion for that project. There is no change in incentives and there is still money available through the grant they were approved for. That is why it did not go back to committee because there was no change in the incentive or the core of the agreement.

Alderman Kinsella made a motion seconded by Alderman Seibert to approve an amended development agreement with John D. Conkright Trust and Conkright, Inc. for the remodeling of the existing facility located at 116 & 120 E. Main Street.

*Discussion...*

Alderman Buettner asked why it took 1.5 years to season the wood; Mayor Eckert stated there were unexpected slowdowns with the project i.e. a wall that cracked a structural engineer. Alderman Buettner asked what the original date of completion was; Alderman Galetti asked what would happen if it was not completed by that date according to the agreement; Eric Schauster, Assistant Director of Economic Development & Annexation, said they would not get their reimbursement. Alderman Galetti asked the amount; Eric Schauster, Assistant Director of Economic Development & Annexation, stated approximately there is \$1,100.00 that is available. Alderman Galetti asked the amount of the reimbursement that he would miss out on if the date is not changed; Eric Schauster, Assistant Director of Economic Development & Annexation, stated \$1,100.00 is the max that is remaining.

Alderman Randle asked if there was a date in the agreement that the work needed to be completed in order to qualify for those sums or they had to be returned to the city; Alderman Galetti said yes, that is his request.

Alderman Buettner why has this taken so long was anyone watching this; Eric Schauster, Assistant Director of Economic Development & Annexation, stated Mr. Conkright called a few weeks ago and explained the situation.

Eric Schauster, Assistant Director of Economic Development & Annexation, stated the completion date was February 2014. Eric Schauster, Assistant Director of Economic Development & Annexation, stated he received an email dated September 4, 2015 “the painter told us the windows and doors on the rear of the building that were boarded up needed to be seasoned so the wood could dry before it could be painted”.

Eric Schauster, Assistant Director of Economic Development & Annexation, stated they submitted their certification of compliance with the agreement and they were in compliance at the time of the anniversary agreement. When someone gets a façade grant they submit the documentation that they actually made the improvements and paid the amount they paid and they get 20% of that with a max of \$5,000 per façade.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovia, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

### **STREETS AND GRADES COMMITTEE**

Alderman Seibert made a motion seconded by Alderman Randle to approve the following:

- R.O.W Alley Vacation at Foley Drive and Frank Scott Parkway.
- Kaskaskia Engineering for scope of work modification in the amount of \$98,500.00 for the Freeburg Avenue Roundabout.
- Volkert to perform land acquisition services in the amount of \$6,000 for South 29<sup>th</sup> Street.
- Kuhlman Design Group for surveying services for North Illinois Streetscape.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovia, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

### **MASTER SEWER COMMITTEE**

Alderman Dintelman made a motion seconded by Alderman Anthony to approve the bid recommendation for a 1 ton utility body 4WD truck and plow to Tri-Ford in the amount of \$42,903.00.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovia, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

### **TRAFFIC COMMITTEE**

Alderman White made the following motions seconded by Alderman Schmidt to approve the following:

- Motion to create a stop on West Lincoln at South 8<sup>th</sup> Street.
- Motion to delete the handicap parking in front of 109 North Brookmeadow.
- Motion to delete the handicap parking in front of 2719 Brookmeadow.
- Motion to create a handicap parking in front of 512 North 1<sup>st</sup> Street. (original requester only)

All members voted aye.

### COMMUNICATIONS

Alderman Randle made the following motions seconded by Alderman Schmidt to approve **Grand Opening-Turner Hall, Friday, October 16, 2015.**

On October 16<sup>th</sup> 2015 we will be having the grand opening for the co-working space at 15 North 1<sup>st</sup> Street "Turner Hall". We anticipate having members of the STL region entrepreneurial and co-working ecosystem, estimating around 300-400 people. This event will include BBQ, craft local beer and a band. The time is between 5PM-9:00PM and I would like to request the City's assistance on the following:

- Close the First street with barricades from A Street to Main
- Provide 10 picnic tables
- Provide electric for the Beer tap station, BBQ and entertainment
- Provide a stage area approximately 15' x 140'
- Provide brochures for handouts promoting
- Belleville with event dates and housing opportunities

This is an opportunity to showcase the Downtown to people outside our community that would enjoy the Urban experience we have to offer.

All members voted aye.

\*\*\*

Alderman Elmore made the following motions seconded by Alderman Wigginton to approve **Santa Parade, Friday, November 27, 2015.**

Communication from Optimist Club of Belleville requesting Santa on the Square and permission for the annual Santa Parade on Friday, November 27, 2015 at 10:00 a.m. 17<sup>th</sup> & West Main Street to proceed east on Main Street to Forest Avenue and up to December 24, 2015 for the Santa House.

All members voted aye.

\*\*\*

Alderman Kinsella made the following motions seconded by Alderman Schmidt to approve the **Miller Bench.**

Communication from David Miller requesting the addition of a granite bench to be located in the northwest quadrant of the square next to similar benches. Requesting to work with the Parks Department and purchase the bench for \$2,300.

*Discussion...*

Mayor Eckert stated there are several memorial benches in the area and he has looked at the area with Jason Poole of the Parks Department.

All members voted aye.

\*\*\*

Alderman Elmore made a motion seconded by Alderman Tyler to table the following request and send to Ordinance and Legal:

**Concert and Fireworks Show at the Belle-Clair Fairground, Saturday, January 2, 2016**

Communications requesting a concert at the Belle-Clair Fairgrounds on January 2, 2016 and a 15-minute fireworks show.

*Discussion...*

Fire Chief Pour stated while looking at the state law last year the fire department decided to follow the state law which say “to issue a permit for a fireworks display there must be an ordinance allowing”.

Alderman Randle asked the time of the fireworks display; Mayor Eckert state 9:15 p.m.

Alderman Wigginton asked the location of the display; inside the building.

All members voted aye.

\*\*\*

Alderman Schmidt made the following motions seconded by Alderman Anthony to approve **Upon this Rock Kingdom Ministries.**

This is a request for the use of the band shelter and closest pavilion in Bellevue Park on the first available Saturday in October from 12:00 noon until 4:00pm. Upon this Rock Kingdom Ministries at 50 Villa Dr., a registered non-for-profit organization, would like to sponsor a Christian concert at the stage area. We plan to have both live singing and prerecorded music over the media.

With a congregation of only 20, we only expect a crowd of 50 non-neighborhood residents at any given time. We will, however, have free hotdogs, soda and water available for all who attend. Residents of the neighborhood and all patrons of the park will be invited.

*Discussion...*

Alderman Wigginton had concern if there were more than fifty people and there were more than three hundred people. A date needs to be determined and the city needs to be pro-active in case of a large crowd.

All members voted aye.

\*\*\*

Alderman Kinsella made a motion seconded by Alderman Schmidt to approve the request from St. Theresa Catholic School S.T.E.M. Lab Cosmic Glow Walk, Saturday, October 17, 2015.

All members voted aye.

**PETITIONS**

None.

**RESOLUTIONS**

None.

**UNFINISHED BUSINESS**

**ORDINANCES**

None.

**MISCELLANEOUS & NEW BUSINESS**

Alderman Elmore made a motion seconded by Alderman Wigginton to approve Motor Fuel Claims in the Amount of **\$184,525.76**.

Members voting aye on roll call: Hazel, Kinsella, Schmidt, Buettner, Randle, Tyler, Anthony, Ovian, Silsby, Dintelman, Seibert, White, Galetti, Elmore, Wigginton and Musgrove. (16)

**EXECUTIVE SESSION**

None.

**ADJOURNMENT**

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

All members voted aye.

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Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING -OCTOBER 5, 2015**

**GENERAL FUND**

00 - Revenue	\$255.00
50 - Administration	\$121,168.51
51 - Police	\$137,903.12
52 - Fire	\$86,843.34
53 - Streets	\$41,573.58
54 - Parks	\$33,677.78
55 - Cemetery	\$1,436.41
56 - Hlth/Sanitation	\$32,565.58
60 - Legal	\$5.75
61 - Health & Housing	\$13,248.21
62 - Economic Planning & Dev	\$3,448.48
82 - Mayor	\$3,734.12
83 - Finance	\$2,756.47
84 - Human Resources	\$1,735.75
85 - Clerk	\$5,679.69
86 - Treasurer	\$2,459.66
87 - Maintenance	\$10,825.66
88 - Engineering	\$6,703.94
<b>GF TOTAL</b>	<u>\$506,021.05</u>

**SEWER OPERATIONS**

75 - Collections	\$14,191.62
77 - Lines	\$15,936.86
78 - Plant	\$75,829.79
<b>SEWER TOTAL</b>	<u>\$105,958.27</u>

03 - Insurance Fund	\$397,750.77
04 - Library	\$15,569.84
07 - Park/Rec	\$17,452.63
13 - Motor Fuel Tax Fund	\$47,389.15
14 - Fountain Fund	\$337.40
22 - Sewer Repair & Replacement	\$1,588.00
24 - Sewer Const.	\$280,857.93
25 - Sewer Bond & Interest	\$63,403.50
30 - SSA	\$1,070.28
38 - TIF 3	\$364,597.46
44 - Belleville Illinois Tourism	\$2,375.00
50 - TIF 8 Downtown South	\$51,932.96
51 - TIF 9 Southwind Estates	\$36.57
54 - TIF 12 Sherman St	\$84,328.93
65 - 2014 PD Proj. Construction Fund	\$239,064.47
71 - Police Trust	\$1,416.00
72 - NARCOTICS	\$3,445.00

<b>ALL FUNDS TOTAL</b>	<u><u>\$2,184,595.21</u></u>
------------------------	------------------------------

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
			SEWER COLLECTION
4259	CHRISTONE ENTERPRISES	21-75	23.83
ZI014	ZINK, DALE	21-75	40.72
	**TOTAL SEWER COLLECTION		64.55
21 SEWER OPERATION & MAINTENANCE GRAND TOTAL			64.55
GRAND TOTAL FOR ALL FUNDS:			64.55
TOTAL FOR REGULAR CHECKS:			64.55

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS		
PL000	PLAZA AUTO PARTS	01-53	119.48
	**TOTAL STREETS		----- 119.48
	CEMETERY DEPARTMENT		
PL000	PLAZA AUTO PARTS	01-55	15.38
	**TOTAL CEMETERY DEPARTMENT		----- 15.38
01	GENERAL FUND	GRAND TOTAL	134.86

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
PL000	SEWER PLANT PLAZA AUTO PARTS	21-78	543.91
	**TOTAL SEWER PLANT		543.91
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	543.91
	GRAND TOTAL FOR ALL FUNDS:		678.77
	TOTAL FOR REGULAR CHECKS:		0.00
	TOTAL UNPOSTED MANUAL CHECKS:		678.77

=====

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
38	TIF 3 (CITY OF BELLEVILLE)		
7678	SHILOH VALLEY EQUIPMENT	38-00	34,435.64
	**TOTAL		34,435.64
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	34,435.64
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		34,435.64
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		35,114.41

DATE: 10/05/15

Monday October 05,2015

[NCS]  
PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
EL021	ELECTRICAL SERVICES	01-00	25.00
GI018	GIRGENTI, MARC	01-00	60.00
GU018	GUILBEAULT DMD, DAVID	01-00	100.00
KA033	KAISER, SHIRLEY	01-00	70.00
	**TOTAL		255.00
ADMINISTRATION			
2102	AMERENIP	01-50	50,028.39
219	BEN'S	01-50	300.00
4902	AT & T	01-50	884.18
551	ILLINOIS AMERICAN WATER	01-50	1,161.16
7827	PETTY CASH-TREASURER	01-50	302.67
AD022	ADVANTICA	01-50	769.04
AT010	AT & T LONG DISTANCE	01-50	22.02
CD003	CDD LLC	01-50	346.53
CH030	CHARTER COMMUNICATIONS	01-50	205.00
CI008	CITY OF BELLEVILLE	01-50	54,040.86
EC002	ECONOMIC DEVELOPMENT RESOURCES	01-50	1,908.45
ES002	ADVANTICA	01-50	5,313.90
RE058	REGIONS BANK	01-50	164.29
ST162	STANDARD INSURANCE CO	01-50	498.50
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,223.52
	**TOTAL ADMINISTRATION		121,168.51
POLICE DEPARTMENT			
277	CAMPER EXCHANGE, INC.	01-51	66.36
365	WIRELESS USA	01-51	2,052.88
3916	VOGT OIL CO., INC.	01-51	8,862.92
7302	THOMSON REUTERS - WEST	01-51	154.60
7394	COLLINS BROS. TRANSMISSION & AUTO	01-51R	1,421.64
7827	PETTY CASH-TREASURER	01-51	201.69
8092	DA-COM CORPORATION	01-51	464.47
AD014	ADE-OLU CLEANERS 169	01-51	456.00
AD022	ADVANTICA	01-51	1,073.62
BA093	BLI INTERNATIONAL	01-51	387.80
CI008	CITY OF BELLEVILLE	01-51	105,282.50
CR047	CRIMM, TIM	01-51	47.32
ES002	ADVANTICA	01-51	7,524.72
FA026	FACTORY MOTOR PARTS CO	01-51	1,057.44
GE015	NAPA AUTO PARTS	01-51	183.83
HA006	HARDEE'S RESTAURANT INC	01-51	201.01
IL008	COMMUNICATIONS REVOLVING FUND	01-51	1,623.11
KO029	KOEBBE, PATRICK	01-51	123.47
KR010	KRAFT, KARL	01-51	125.48
LI011	LINDENWOOD UNIVERSITY	01-51	1,125.00
ME034	MERTZ FORD MILLSTADT	01-51	539.91
ME060	MEINEKE CAR CENTER	01-51	120.00
OF004	OFFICE DEPOT	01-51	147.45

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
OR001	O'REILLY AUTO PARTS	01-51	181.42
RE058	REGIONS BANK	01-51	766.28
SC053	SCOTT CLUB	01-51	25.00
ST162	STANDARD INSURANCE CO	01-51	580.75
TA011	TASER INTERNATIONAL	01-51	3,080.00
UN027	UNIFIRST CORPORATION	01-51	26.45
**TOTAL POLICE DEPARTMENT			137,903.12
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	172.71
1728	HEROS IN STYLE	01-52	318.92
182	BANNER FIRE EQUIPMENT INC	01-52	3,589.98
277	CAMPER EXCHANGE, INC.	01-52	52.20
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	4,513.31
3916	VOGT OIL CO., INC.	01-52	1,011.91
4217	GENERAL MACHINE & WELDING SVC	01-52	780.00
4902	AT & T	01-52	179.29
515	HOME-BRITE ACE HARDWARE	01-52	14.99
7103	WAL-MART	01-52	126.70
726	CLEAN THE UNIFORM COMPANY	01-52	163.92
AD022	ADVANTICA	01-52	755.65
AR004	ARAIZA, JORDAN	01-52	162.61
CD003	CDD LLC	01-52	153.93
CH030	CHARTER COMMUNICATIONS	01-52	226.51
CI008	CITY OF BELLEVILLE	01-52	67,798.91
ES002	ADVANTICA	01-52	5,139.64
JO070	JOYCE, CHRISTOPHER	01-52	64.05
SC001	SCBAS, INC.	01-52	53.09
ST059	STAPLES ADVANTAGE	01-52	1,172.64
ST162	STANDARD INSURANCE CO	01-52	368.00
UP000	UPS STORE, THE	01-52	24.38
**TOTAL FIRE DEPARTMENT			86,843.34
STREETS			
194	BEELMAN LOGISTICS LLC	01-53	11,069.99
2192	SHERWIN - WILLIAMS CO.	01-53	31.06
272	BUSTER'S TIRE MART	01-53	86.75
277	CAMPER EXCHANGE, INC.	01-53	11.96
3042	WINTER, CAROL	01-53	30.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	839.08
3916	VOGT OIL CO., INC.	01-53	5,402.90
413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	306.45
515	HOME-BRITE ACE HARDWARE	01-53	11.98
7827	PETTY CASH-TREASURER	01-53	87.40
AD002	ADVANCE AUTO PARTS	01-53	22.81
AD022	ADVANTICA	01-53	279.98
AR002	ARROW TERMINAL LLC	01-53	229.40

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS

BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	205.72
CD003	CDD LLC	01-53	128.40
CH030	CHARTER COMMUNICATIONS	01-53	97.39
CI008	CITY OF BELLEVILLE	01-53	19,358.49
EC008	ECON-O-JOHNS	01-53	90.00
ES002	ADVANTICA	01-53	1,352.19
MI032	MILLER, KENT	01-53	100.00
PL000	PLAZA AUTO PARTS	01-53	793.79
ST162	STANDARD INSURANCE CO	01-53	103.50
UN027	UNIFIRST CORPORATION	01-53	599.14
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	215.72

\*\*TOTAL STREETS 41,454.10

PARKS DEPARTMENT

1324	BELLEVILLE FENCE CO.	01-54	1,408.00
163	GROSS, DONALD L	01-54	69.32
2102	AMERENIP	01-54	6,984.22
2192	SHERWIN - WILLIAMS CO.	01-54	41.22
277	CAMPER EXCHANGE, INC.	01-54	74.05
385	DON'S HARDWARE, INC.	01-54	65.22
3916	VOGT OIL CO., INC.	01-54	2,117.62
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	73.98
4902	AT & T	01-54	227.98
515	HOME-BRITE ACE HARDWARE	01-54	37.95
551	ILLINOIS AMERICAN WATER	01-54	830.58
6493	GREEN GUARD FIRST AID & SAFETY	01-54	134.13
7678	SHILOH VALLEY EQUIPMENT	01-54	176.57
834	QUALITY RENTAL CENTER	01-54	410.97
888	FS TURF SOLUTIONS	01-54	138.50
AB006	ABSOPURE WATER CO	01-54	62.75
AD022	ADVANTICA	01-54	66.87
BE117	BEACON ATHLETICS	01-54	554.40
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	22.44
CI008	CITY OF BELLEVILLE	01-54	5,455.78
ES002	ADVANTICA	01-54	452.67
FA002	FASTENAL COMPANY	01-54	55.14
IN012	INTERNATIONAL MULCH CO	01-54	9,949.00
KI006	KIMBALL MIDWEST	01-54	77.64
MT001	MTI DISTRIBUTING INC	01-54	2,736.22
OR001	O'REILLY AUTO PARTS	01-54	113.86
PL000	PLAZA AUTO PARTS	01-54	5.76
RE058	REGIONS BANK	01-54	352.68
ST043	ST LOUIS COMPOSTING INC	01-54	10.00
ST162	STANDARD INSURANCE CO	01-54	34.50
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	73.95
UN023	UNITED RENTALS(NORTH AMERICA)	01-54	228.93
UN027	UNIFIRST CORPORATION	01-54	90.94
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-54	543.94

\*\*TOTAL PARKS DEPARTMENT 33,677.78

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
CEMETERY DEPARTMENT			
500	HARTMANN FARM SUPPLY	01-55	37.30
AD022	ADVANTICA	01-55	15.75
CI008	CITY OF BELLEVILLE	01-55	1,093.78
ES002	ADVANTICA	01-55	110.45
ST162	STANDARD INSURANCE CO	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	152.25
**TOTAL CEMETERY DEPARTMENT			1,421.03
HEALTH & SANITATION			
1316	DOWNING SALES & SERVICE	01-56	4,388.92
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	5,483.40
3916	VOGT OIL CO., INC.	01-56	4,095.38
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	209.78
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	585.00
AD022	ADVANTICA	01-56	159.32
AR002	ARROW TERMINAL LLC	01-56	333.18
CD003	CDD LLC	01-56	42.80
CI008	CITY OF BELLEVILLE	01-56	14,424.70
ES002	ADVANTICA	01-56	1,089.72
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	1,410.40
SC041	SCHMITTLING, STEVEN	01-56	100.00
ST162	STANDARD INSURANCE CO	01-56	92.00
UN027	UNIFIRST CORPORATION	01-56	150.98
**TOTAL HEALTH & SANITATION			32,565.58
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
3916	VOGT OIL CO., INC.	01-61	726.07
5796	STAN ERLINGER	01-61	250.00
7632	PATTERSON AUTOMOTIVE	01-61	284.10
7911	PROFESSIONAL TITLE CO	01-61	150.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
AD022	ADVANTICA	01-61	119.94
CI008	CITY OF BELLEVILLE	01-61	10,796.86
ES002	ADVANTICA	01-61	822.99
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			13,248.21
PLANNING & ECONOMIC DEVELOPMENT			
AD022	ADVANTICA	01-62	33.36
CI008	CITY OF BELLEVILLE	01-62	3,154.05

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
ES002	ADVANTICA	01-62	225.48
ST162	STANDARD INSURANCE CO	01-62	17.25
TU010	TUTZA, KARI	01-62	18.34
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			3,448.48
MAYOR			
3916	VOGT OIL CO., INC.	01-82	58.20
AD022	ADVANTICA	01-82	39.33
CI008	CITY OF BELLEVILLE	01-82	3,268.22
ES002	ADVANTICA	01-82	266.16
RE058	REGIONS BANK	01-82	59.96
SC053	SCOTT CLUB	01-82	25.00
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,734.12
FINANCE			
AD022	ADVANTICA	01-83	26.87
CI008	CITY OF BELLEVILLE	01-83	2,256.33
ES002	ADVANTICA	01-83	182.02
RE058	REGIONS BANK	01-83	274.00
ST162	STANDARD INSURANCE CO	01-83	17.25
**TOTAL FINANCE			2,756.47
HUMAN RESCOURCES/COMMUNITY DEV			
5029	MONITOR NEWSPAPER	01-84	100.80
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	294.00
AD022	ADVANTICA	01-84	10.50
CD003	CDD LLC	01-84	153.93
CI008	CITY OF BELLEVILLE	01-84	1,093.78
ES002	ADVANTICA	01-84	71.24
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,735.75
CLERKS			
402	EGYPTIAN STATIONERS, INC.	01-85	129.37
7827	PETTY CASH-TREASURER	01-85	5.45
AD022	ADVANTICA	01-85	42.62
CI008	CITY OF BELLEVILLE	01-85	4,253.74
ES002	ADVANTICA	01-85	296.06
G0035	GOLDEN IMAGES LLC	01-85	923.70
ST162	STANDARD INSURANCE CO	01-85	28.75
**TOTAL CLERKS			5,679.69
TREASURER			

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
TREASURER			
7827	PETTY CASH-TREASURER	01-86	49.52
AD022	ADVANTICA	01-86	27.54
CI008	CITY OF BELLEVILLE	01-86	2,181.00
ES002	ADVANTICA	01-86	190.10
ST162	STANDARD INSURANCE CO	01-86	11.50
**TOTAL TREASURER			2,459.66
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	60.50
371	DEVAN AUTOMOTIVE SERVICE	01-87	752.15
3916	VOGT OIL CO., INC.	01-87	294.55
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	237.14
515	HOME-BRITE ACE HARDWARE	01-87	4.49
726	CLEAN THE UNIFORM COMPANY	01-87	155.86
AD022	ADVANTICA	01-87	83.19
CH030	CHARTER COMMUNICATIONS	01-87	59.99
CI008	CITY OF BELLEVILLE	01-87	8,396.54
ES002	ADVANTICA	01-87	562.88
KO022	KONE INC	01-87	172.37
ST162	STANDARD INSURANCE CO	01-87	46.00
**TOTAL MAINTENANCE			10,825.66
ENGINEERING			
277	CAMPER EXCHANGE, INC.	01-88	42.30
3916	VOGT OIL CO., INC.	01-88	111.01
AD022	ADVANTICA	01-88	39.33
CI008	CITY OF BELLEVILLE	01-88	2,727.89
ES002	ADVANTICA	01-88	266.16
NE021	NETEMEYER ENGINEERING ASSOC INC	01-88	3,500.00
ST162	STANDARD INSURANCE CO	01-88	17.25
**TOTAL ENGINEERING			6,703.94
01 GENERAL FUND	GRAND TOTAL		505,886.19

SYS DATE:09/29/15

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 05,2015

SYS TIME:15:03

[NCS]

DATE: 10/05/15

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VENDOR #	NAME	DEPT.	AMOUNT
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03 INSURANCE FUND

IN033	IPMG	03-00	358,979.70
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	38,771.07
	**TOTAL		397,750.77

03 INSURANCE FUND	GRAND TOTAL	397,750.77
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DATE: 10/05/15

VENDOR #	NAME	DEPT.	AMOUNT
04 LIBRARY			
2102	AMERENIP	04-00	1,356.22
551	ILLINOIS AMERICAN WATER	04-00	120.77
AD022	ADVANTICA	04-00	141.75
CI008	CITY OF BELLEVILLE	04-00	10,478.96
ES002	ADVANTICA	04-00	983.28
OF004	OFFICE DEPOT	04-00	9.90
RE058	REGIONS BANK	04-00	1,199.62
ST162	STANDARD INSURANCE CO	04-00	119.65
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,159.69
	**TOTAL		15,569.84
04 LIBRARY		GRAND TOTAL	15,569.84

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	1,816.50
2244	SWITZER FOOD & SUPPLIES	07-00	718.95
3119	COMPUTYPE IT SOLUTIONS	07-00	1,200.00
4178	UPCHURCH READY MIX CONCRETE CO	07-00	625.00
7103	WAL-MART	07-00	590.56
957	CURT SMITH SPORTING GOODS, INC.	07-00	780.00
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	4,818.00
AD022	ADVANTICA	07-00	48.54
AM036	AMERICAN BOTTLING	07-00	154.25
CD003	CDD LLC	07-00	51.31
CI008	CITY OF BELLEVILLE	07-00	2,734.45
CR025	CRAIN TREE FARM & NURSERY	07-00	425.00
ES002	ADVANTICA	07-00	296.96
KA009	KASKASKIA ENGINEERING GROUP LLC	07-00	500.00
KO017	KOKOTOVICH, BEKKI	07-00	6.80
OF004	OFFICE DEPOT	07-00	124.35
PI023	PITNEY BOWES GLOBAL FINANCIAL SER	07-00	160.14
RE004	RELIABLE RUG & UPHOLSTERY CLEANER	07-00	138.00
RE058	REGIONS BANK	07-00	520.92
SC127	SCOTT, LYNDSEY	07-00	14.29
SK001	SKAER, DANNY	07-00	1,275.71
ST162	STANDARD INSURANCE CO	07-00	42.90
US005	U S TENNIS ASSOCIATION	07-00	35.00
VA009	VANDALIA BUS LINES INC	07-00	375.00
	**TOTAL		17,452.63
07 PLAYGROUND AND RECREATION	GRAND TOTAL		17,452.63

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

486	HANK'S EXCAVATING & LANDSCAPING,	13-00	6,138.70
666	MACLAIR ASPHALT COMPANY	13-00	2,552.31
C0151	COMPASS MINERALS AMERICA	13-00	38,438.14
EL001	ELECTRICO, INC.	13-00	260.00

	**TOTAL		47,389.15
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	47,389.15
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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	337.40
	**TOTAL		337.40
	14 FOUNTAIN FUND	GRAND TOTAL	337.40

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1252	LOCIS	21-75	25.00
7827	PETTY CASH-TREASURER	21-75	16.91
AD022	ADVANTICA	21-75	48.54
AM007	AMERICAN WATER	21-75	4,736.23
CI008	CITY OF BELLEVILLE	21-75	2,988.09
ES002	ADVANTICA	21-75	332.58
IN021	INPUT TECHNOLOGY INC	21-75	5,199.61
OF004	OFFICE DEPOT	21-75	247.72
ST162	STANDARD INSURANCE CO	21-75	34.50
UH001	UHLS, RUTH	21-75	497.89
**TOTAL SEWER COLLECTION			14,127.07
SEWER LINES			
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	3,327.76
515	HOME-BRITE ACE HARDWARE	21-77	4.48
AD022	ADVANTICA	21-77	82.57
BR073	BRECKENRIDGE OF ILLINOIS LLC	21-77	278.96
CI008	CITY OF BELLEVILLE	21-77	7,165.22
CO150	CORRO-TECH	21-77	1,072.46
ES002	ADVANTICA	21-77	558.96
MI004	MIDWEST MUNICIPAL SUPPLY INC	21-77	1,260.00
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	393.85
QU012	QUALITY CHEMICAL CO	21-77	1,562.50
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORPORATION	21-77	117.90
WA066	WARNING LITES OF SOUTHERN ILLINOI	21-77	58.90
**TOTAL SEWER LINES			15,936.86
SEWER PLANT			
1030	TEKLAB, INC.	21-78	1,523.00
2102	AMERENIP	21-78	42,004.44
2384	HOMETOWN ACE HARDWARE	21-78	11.28
3916	VOGT OIL CO., INC.	21-78	1,621.24
413	ERB TURF & UTILITY EQUIPMENT, INC	21-78	9.99
486	HANK'S EXCAVATING & LANDSCAPING,	21-78	100.00
4902	AT & T	21-78	380.86
515	HOME-BRITE ACE HARDWARE	21-78	246.46
5416	AMERICAN MESSAGING	21-78	85.58
551	ILLINOIS AMERICAN WATER	21-78	304.70
6328	GRAINGER INDUS. & COMMERCIAL SUPP	21-78	2,575.76
6578	ILLINOIS ASSOC OF WATER POLLUTION	21-78	80.00
7827	PETTY CASH-TREASURER	21-78	31.99
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	100.00
AD022	ADVANTICA	21-78	237.40
CD003	CDD LLC	21-78	128.40
CI008	CITY OF BELLEVILLE	21-78	18,299.84
CO150	CORRO-TECH	21-78	1,072.45

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER PLANT			
EC009	ECC SUPPLY	21-78	1,758.31
ES002	ADVANTICA	21-78	1,633.89
GO005	GOODALL TRUCK TESTING	21-78	23.10
GR075	GRAHAM, JOHN A	21-78	1,500.00
PL000	PLAZA AUTO PARTS	21-78	13.00
QU006	QUILL CORPORATION	21-78	250.07
ST162	STANDARD INSURANCE CO	21-78	153.00
UN027	UNIFIRST CORPORATION	21-78	49.90
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.22
**TOTAL SEWER PLANT			75,285.88
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	105,349.81

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VENDOR #	NAME	DEPT.	AMOUNT
22	SEWER REPAIR & REPLACEMENT FUND		
6194	ILLINOIS ELECTRIC WORKS	22-00	1,588.00
	**TOTAL		1,588.00
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		1,588.00

VENDOR #	NAME	DEPT.	AMOUNT
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24 SEWER CONSTRUCTION FUND

HA015	HAIER PLUMBING & HEATING, INC.	24-00	60,377.64
K0005	KORTE & LUITJOHAN CONTRACTORS INC	24-00	220,480.29
	**TOTAL		280,857.93

24 SEWER CONSTRUCTION FUND	GRAND TOTAL	280,857.93
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS EPA	25-00	63,403.50
	**TOTAL		----- 63,403.50
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	63,403.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMERENIP	30-00	148.69
551	ILLINOIS AMERICAN WATER	30-00	921.59
	**TOTAL		----- 1,070.28
	30 SPECIAL SERVICE AREA	GRAND TOTAL	1,070.28

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VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	31,198.07
EL001	ELECTRICO, INC.	38-00	4,062.26
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	54,923.76
HA066	HAYES CONTRACTING INC	38-00	20,585.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	30,828.78
QU003	QUALITY TESTING & ENGINEERING, IN	38-00	431.95
TR051	TRI FORD INC	38-00	188,132.00
	**TOTAL		330,161.82
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	330,161.82

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
IN014	IN FOCUS OUTDOOR	44-00	2,375.00
	**TOTAL		2,375.00
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	2,375.00

VENDOR #	NAME	DEPT.	AMOUNT
50 TIF 8 (DOWNTOWN SOUTH)			
486	HANK'S EXCAVATING & LANDSCAPING,	50-00	1,932.96
BA040	BANK OF BELLEVILLE	50-00	50,000.00
	**TOTAL		51,932.96
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	51,932.96

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VENDOR #	NAME	DEPT.	AMOUNT
51	TIF 9 (SOUTHWINDS ESTATE)		
515	HOME-BRITE ACE HARDWARE	51-00	36.57
	**TOTAL		36.57
	51 TIF 9 (SOUTHWINDS ESTATE)	GRAND TOTAL	36.57

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VENDOR #	NAME	DEPT.	AMOUNT
54	TIF 12 (SHERMAN STREET)		
486	HANK'S EXCAVATING & LANDSCAPING,	54-00	84,328.93
	**TOTAL		84,328.93
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	84,328.93

VENDOR #	NAME	DEPT.	AMOUNT
=====			
65	2014 PD PROJ. CONSTRUCTION FUND		
IM006	IMPACT STRATEGIES INC	65-00	213,192.40
LA068	LAWRENCE GROUP	65-00	25,872.07
	**TOTAL		239,064.47
	65 2014 PD PROJ. CONSTRUCTION FUND GRAND TOTAL		239,064.47

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VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
657	LEON UNIFORM COMPANY, INC.	71-00	1,416.00
	**TOTAL		1,416.00
	71 POLICE TRUST	GRAND TOTAL	1,416.00

VENDOR #	NAME	DEPT.	AMOUNT
72 NARCOTICS			
5882	TOWN HALL SPORTS	72-00	181.00
EM010	THE EMBLEM AUTHORITY	72-00	1,264.00
ME039	MEGSI	72-00	2,000.00
	**TOTAL		3,445.00
72 NARCOTICS		GRAND TOTAL	3,445.00
GRAND TOTAL FOR ALL FUNDS:			2,149,416.25
TOTAL FOR REGULAR CHECKS:			2,136,702.35
TOTAL FOR DIRECT PAY VENDORS:			12,713.90

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: **2-Oct-15**

DESCRIPTION:

01 50	ADMINISTRATION	<u>14294.48</u>
01 51	POLICE	<u>286522.50</u>
01 52	FIRE	<u>185072.37</u>
01 53	STREET	<u>43910.02</u>
01 54	PARKS	<u>16379.84</u>
01 55	CEMETERY	<u>6903.43</u>
01 56	SANITATION	<u>34574.16</u>
01 60	LEGAL	<u>6467.62</u>
01 61	HOUSING & INSPECTORS	<u>24847.40</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>6474.56</u>
01 82	MAYOR	<u>6186.52</u>
01 83	FINANCE	<u>7107.83</u>
01 84	HUMAN RESOURCE	<u>5229.54</u>
01 85	CLERK	<u>8945.91</u>
01 86	TREASURER	<u>3791.89</u>
01 87	MAINTENANCE	<u>16780.55</u>
01 88	ENGINEER	<u>8975.24</u>
	<b>TOTAL GENERAL FUND</b>	<u><b>682463.86</b></u>
21 75	SEWER COLLECTIONS	<u>8541.91</u>
21 77	SEWER LINES	<u>14577.50</u>
21 78	SEWER PLANT	<u>49519.60</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<u><b>72639.01</b></u>
4	LIBRARY	<u>28217.12</u>
7	RECREATION	<u>13618.18</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>32105.81</u>
	<b>*****TOTAL PAYROLL</b>	<u><b>829043.98</b></u>

**ZONING BOARD OF APPEALS**  
**MEETING MINUTES for September 24, 2015**

**Members:**

Rebecca Boyer	Present
Tim Price	Present
Don Rockwell	Present
Patrick Sullivan	Present
Toni Togias	Present
Steven Zimmerman	Present
Dan Nollman, Chairman	Present

**Staff present:** Annissa McCaskill, Director of Economic Development, Planning & Zoning  
Kari Tutza, Administrative Assistant of Economic Development, Planning & Zoning  
Brian Flynn, Assistant City Attorney

**Aldermen present:**  
Ken Kinsella-Ward 1, Phil Elmore-Ward 7, Michael Buettner-Ward 2

**Public present:**

Lillian Schneider, 219 Kansas Ave.	Barb Wegley, 310 S. 29 <sup>th</sup> St.
Lissa Stellings Boone, 501 N. Charles	Alicia Bradley, S. 27 <sup>th</sup> St.
Tim Boone, 501 N. Charles	Jeff Kaiser, TRI Architects
Wayne Snapp, 310 S. 29 <sup>th</sup> St.	Sean Willis, 2004 West A St.
Robert & Erin Lowry, 123 S. 29 <sup>th</sup> St.	Betty Hawell, 12 S. 29 <sup>th</sup> St.
Kent Brelien, 29 S. 20 <sup>th</sup> St.	Jeff & Kimberly DeBoe, 110 Mascoutah Ave.
Debbie Verges, 2010 West A St.	Gene Behrman, 100 S. 34 <sup>th</sup> St.
Craig Stafford, 2115 West A St.	Dianne Rogge, 2015 West A St
Jamie Aaron, 2205 West A St.	Chris Balster, 2205 West A St.
Mike Koziatek, BND	Stewart Lannert, 318 S. 29 <sup>th</sup> St.

The meeting was called to order at 7:00 p.m. by Chairman Dan Nollman. Roll called, quorum declared.

Chairman Nollman noted that all Zoning Board cases heard at this meeting will be considered at the Monday, October 5, 2015 City Council meeting.

Chairman Nollman asked if there were any corrections to be noted for the August 27, 2015 Zoning Board of Appeals meeting minutes. No corrections were made hence the minutes were approved by the Board.

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Chairman Nollman stated that case #29-Sept15-Lindenwood University was withdrawn by the applicant so the case would not be heard at the meeting.

The following case was heard:

- **26-Sept15 - Jeffrey DeBoe/Flipmode Fysique** – Request for a Sign Installation permit for Area of Special Control in order to place two (2) 2' x 4' window graphics at 110 Mascoutah Ave. located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 53-4-1.) Ward 7

The applicant explained the request stating the dimensions and location of the signage. The proposed signage is not illuminated. A new awning has been installed but without verbiage.

With no further discussion by the Board, Chairman Nollman asked for a motion.

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

- **27-Sept15 – Tim & Lissa Boone/Surya Rakta Wellness** – Request for a Use variance in order to expand the existing business, Surya Rakta Wellness, to include parcels: 08-22.0-229-004 and 08-22.0-229-005 for the use of yoga classes, personal coaching, specialized personal training, nutrition coaching and massage therapy located in an A-1 Single Family zoning district. (Applicable portions of zoning code: 60-6-4.) Ward 1

Annissa McCaskill stated that the business is located at 138 N. Michigan and explained the reasoning as to why the two parcel numbers were used in the case description.

The applicants explained their request stating that they own the properties on both sides of the subject parcels. A previous Use variance was approved by City Council for the use of the business and parking lot. These parcels will be used as a thoroughfare to and from the business and parking lot. There are no plans at this time to use the small structure on the subject parcels.

To negative Lillian Schneider stated her concerns with parking and operating a business in a residential area.

Alderman Kinsella stated that he has not heard any concerns regarding the business or request. They have been good neighbors.

With no further discussion by the Board, Chairman Nollman asked for a motion.

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

- **28-Sept15 – Dunkin Donuts c/o TRI Architects** – Request for a Special Use permit in order to allow for outdoor dining for Dunkin Donuts restaurant at 660 Carlyle Ave., parcel: 08-23.0-401-099 located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 60-6-50.) Ward 7

Jeff Kaiser, TRI Architects, represented Dunkin Donuts and explained the request. The current structure will be demolished. There will not be obstruction to sight regarding traffic.

With no further discussion by the Board, Chairman Nollman asked for a motion.

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

**Rebecca Boyer made a motion to ADJOURN, which was seconded by Tim Price. All members present voted aye. Chairman Nollman adjourned the meeting at 7:19 p. m.**

Respectfully submitted,  
Kari L. Tutza,  
Economic Development, Planning & Zoning Department

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

*Application for Amendment:* Jeffrey DeBoe/Flipmode Fysique

*Application Filed:* 08/28/15

**26-Sept15 – Jeffrey DeBoe/Flipmode Fysique** – Request for a Sign Installation permit for Area of Special Control in order to place two (2) 2' x 4' window graphics at 110 Mascoutah Ave. located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 53-4-1.) Ward 7

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

*Meeting Held:* 09/24/15

*Publication in News Democrat:* 09/09/15

*Supporters:* None

*Objectors:* None

*Other Comments:* None

*Aldermen Present:* Alderman Kinsella, Alderman Elmore, Alderman Buettner

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

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

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

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

---

Director

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

*Application for Amendment:* Tim & Lissa Boone/Surya Rakta Wellness

*Application Filed:* 8/27/15

**27-Sept15 – Tim & Lissa Boone/Surya Rakta Wellness** – Request for a Use variance in order to expand the existing business, Surya Rakta Wellness, to include parcels: 08-22.0-229-004 and 08-22.0-229-005 for the use of yoga classes, personal coaching, specialized personal training, nutrition coaching and massage therapy located in an A-1 Single Family zoning district. (Applicable portions of zoning code: 60-6-4.) Ward 1

*Present Zoning:* A-1 Single Family Zoning District

*Meeting Held:* 09/24/15

*Publication in News Democrat:* 09/09/15

*Supporters:* None

*Objectors:* Lillian Schneider, 219 Kansas Ave.

*Other comments:* None

*Aldermen Present:* Alderman Kinsella, Alderman Elmore, Alderman Buettner

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

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

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

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

---

Chairman



**Air Conditioning • Plumbing  
Pest Solutions • Heating**

September 18, 2015

City of Belleville

Re: Boiler Replacement at Main Library  
121 E. Washington

\*We Acknowledge 1 Addendum

**Base Bid**

- We will disconnect and remove existing steam boiler.
- Provide 4" high concrete pad for new boiler.
- Set new boiler.
- Disconnect and reconnect to existing power and control.
- Install new combustion air damper on existing shutter
- Connect to existing steam, condensate and gas piping.
- Vent to existing masonry chimney.
- Insulate per spec new work.
- Provide start-up and owner training.

Price for Base Bid: \$37,980.00

**Alternate Bid #1**

- We will remove steam boiler, receiver tank, and all associated piping and flue.
- Provide 4" concrete pad.
- Cap masonry chimney opening.
- Set new high efficiency hot water boiler.
- Install new hot water supply and return piping.
- Connect to existing reheat coils.
- Vent flue to insulated window panels.
- Provide power and control wiring.
- Insulate per spec.
- Remove and re-install lay-in ceiling to allow for new piping.
- Install new in-line circulating pump, air separator, expansion tank, and chemical pot feeder.
- Provide test and balance report.
- Provide start-up and owner training.

Price for Alternate Bid #1: \$74,400.00

*St. Clair County*

5909 Cool Sports Road

Belleville, IL 62223

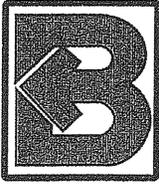
Ph. (618) BEL-OMAN (235-6626)

*Madison County*

Ph. 344-3434

*Monroe County*

Ph. 281-8118



**BELLEVILLE MECHANICAL, INC.**  
HVAC CONTRACTOR

2103 Mascoutah Ave.  
Belleville, IL 62220  
Phone (618) 233-0970  
Fax 618-233-0081

Sept 21, 2015

Ref: Boiler Replacement Belleville Public Library  
Attn; Leander Spearman

Gentlemen:

Belleville Mechanical proposes to furnish all labor, material, and equipment to replace the existing steam boiler at the main library

We include the following:

1. Furnish and install new steam boiler
2. Furnish and install new steam, gas and boiler feed piping
3. Remove existing steam boiler
4. Furnish and install new boiler flue
5. Furnish and install electrical power wiring
- 6 Interlock new boiler with existing Honeywell control system
- 7 Furnish and install new motor on existing combustion air damper
8. Furnish and install new concrete pad for boiler
- 9 Furnish and install insulation on new steam and condensate piping

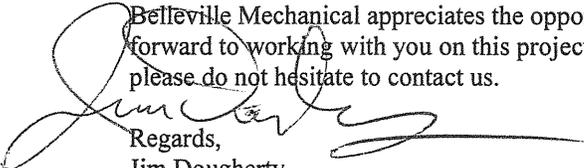
Work we do not include:

1. Sales tax
2. Permits and fee
3. Performance bond
4. Premium time all work preformed during normal working hours.
5. Handling and disposal of hazardous material
6. Temporary heating

Base bid Lump sum of \$43,308.00

Alternate 1 Hot water boiler installation \$79,500.00

Belleville Mechanical appreciates the opportunity to submit this proposal for your review and looks forward to working with you on this project. If you have any questions or need additional information please do not hesitate to contact us.

  
Regards,  
Jim Dougherty  
Belleville Mechanical Inc.



# BEL-O COOLING & HEATING, INC.

90 Whitehall Drive, O'Fallon, IL 62269  
Phone: 618-632-5700 Fax: 618-632-1112  
e-mail: info@belocooling.com

City of Belleville  
Belleville Public Library  
121 East Washington St.  
Belleville, IL 62220

Attn: Leander Spearman, Director

Re: Boiler Replacement.

Sir,  
We are offering the below Base Bid and Alternate Bid #1 Quotation for your consideration.

### Base Bid Includes:

- Demo/Dispose Existing Steam Boiler & Required Piping
- New 4" Housekeeping Pad
- New Steam Boiler
- Re-connect Existing Steam Supply, Steam Return & Make-up Water & Gas Piping
- Re-connect Existing Electric Power & Control Wiring
- Connect Venting to Existing Chimney
- New Combustion Air Damper Motor
- Piping Materials
- Piping Insulation as Required
- Start-up
- Customer Training
- Labor to Accomplish the Above
- Standard Factory Equipment Warranty
- One(1) Year Labor Warranty on Equipment & Material Provided by This Contractor

**Base Bid** Can Be Accomplished For The Quoted Sum Of: **\$42,587.00**(no tax)

\*\*\*\*\*

### Alternate Bid #1 Includes:

- Demo/Dispose Existing Boiler & Associated Accessories, Piping & Breeching
- New 4" Housekeeping Pad
- New Hot Water Boiler w/ Air Separator, Expansion Tank, Pot Feeder & In-line Pump

Con't.

- New HWS, HWR, Make-up Water & Gas Piping as Required to New Boiler & Existing Re-heat Coils.
- Piping Material
- Piping Insulation
- New Boiler Vent Piping Thru Insulated Window Panel
- Power & Control Wiring
- Ceiling Removal & Re-install to Access Piping Installation
- Test & Balance Report
- Start-up
- Customer Training
- Labor to Accomplish the Above
- Standard Factory Equipment Warranty
- One(1) Year Labor Warranty on Equipment & Material Provided by This Contractor

**Alternate Bid #1** Can Be Accomplished For The Quoted Sum Of: **\$84,185.00**(no tax)

Thank you for the opportunity to quote the above referenced project. Required Terms - Payment upon Completion. Nothing else will be included unless specifically noted in this quotation. If you have any questions please don't hesitate to contact me.

Regards,

*Tom Westerheide*

Estimator

# STREET BANNER PERMIT

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



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

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

## Please Print

Organization/Group Making Request: Belleville Holzschnitzer Woodcarvers Club (Not For Profit)

Name of Contact Person: Grant Ehret

Address: 111 Premier Dr., Belleville, IL 62220  
(Street) (City) (Zip)

Home Phone: (618) 234-4892 Work Phone: (618) 233-1018

Nature of Event Woodcarving & woodworking show & exposition

Event Dates: November 7 & 8, 2015 Event Location: Bel-Clair Exposition Hall, Belleville, IL

Display Content: Woodcarving & woodworking items

Description of any graphics to be used: Banner that has been used the last 10 years

Signature of Applicant:  Date: 9/28/15

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

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

<b>FOR OFFICE USE ONLY</b>	
Approved by City Council: <u>  </u> / <u>  </u> / <u>  </u>	
Installation Date: <u>  </u> / <u>  </u> / <u>  </u>	Removal Date: <u>  </u> / <u>  </u> / <u>  </u>



Thursday, October 1, 2015

Dear Dallas Cook,

My name is Ashley Crompton. I am the director of Royal Family Kids' Camp. A non for profit organization that takes 80 plus children in foster care and group homes to a week of camp in June. It's a week where children who have been abused, neglected, and removed from their homes can come and feel love, safe, and a part of a family. It's a week where kids can just be kids and the healing process can begin. Each year we take children from the Illinois side of the Mississippi River throughout Southern Illinois to a week of Royal Family Kids' Camp free of charge. We spend the week tubing, making crafts, singing songs, riding horses, playing games, and so much more. Every night we hold a special event where the kids get to take part in a talent show, science shows, fishing, makeovers, and so much more. One special night we celebrate every campers birthday with cake and presents. Our goal is to spend the week creating positive memories in the lives of these children. For additional information on RFK Camp please visit [www.ilrfkc.org](http://www.ilrfkc.org).

In order to take 70 plus kids to camp the summer of 2016 we must raise \$35,000. I have been in contact with Jim Schneider planning a 5K race, The Royal Run, in Belleville, IL on Saturday, March 19, 2016 beginning at 9:00A.M. The race would follow the same course as the 9-11 Memorial Walkway 5K Run/Walk. It would begin and end at Optimist Park. I have included the map at the end of this letter. I have the check off list from last year on who I need to contact such as the railroad about crossing the tracks on 3rd street by Monroe, Police department, Bus Company, etc . Mike Toolen has agreed to run the race for us. I am now seeking approval to hold this event on March 19th at 9:00 A.M. in the Belleville, IL.

If you have any questions please feel free to contact me at 618-267-6745 or via email at [ilrfkc@hotmail.com](mailto:ilrfkc@hotmail.com).

Thank you for your time and I'm looking forward to hearing back from you.

For His Kids,

Ashley Crompton

618-267-6745  
[ilrfkc@hotmail.com](mailto:ilrfkc@hotmail.com)  
[www.ilrfkc.org](http://www.ilrfkc.org)

# 5K Run/Walk Route Map



## Legend

- Run-Walk Route
- - - East Belleville Bikeway Trail
- City Park

**RESOLUTION NO. 3239**

WHEREAS, the Optimist Club of Belleville is sponsoring a Santa Parade in the City of Belleville which event constitutes a public purpose;

WHEREAS, this parade will require the temporary closure of Route 159, a State Highway in the City of Belleville at the Public Square from Lincoln to "A" Streets;

WHEREAS, Section 4-400 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, be it resolved by the City Council of the City of Belleville that permission to close off Route 159 at the Public Square from Lincoln to "A" Streets as above designated, be requested of the Illinois Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 9:30 a.m. and 12:00 noon on Friday, November 27, 2015.

BE IT FURTHER RESOLVED that this closure is for the public purpose of holding a parade.

BE IT FURTHER RESOLVED, that traffic from this closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two way traffic.) \*The detour route shall be as follows: No detour route will be used because the parade will break to let traffic through.

\*To be used when appropriate.

BE IT FURTHER RESOLVED that the City of Belleville assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED that police officers or authorized flaggers shall at the expense of the City of Belleville be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, those police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Belleville prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Belleville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Belleville.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the resolution pertains to a parade or when no detour is required.)

IS IT FURTHER RESOLVED that the Optimist Club of Belleville hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that the Optimist Club of Belleville shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED that a copy of this resolution is forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 5<sup>th</sup> day of October, 2015.

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Dallas B. Cook, City Clerk

APPROVED by the Mayor of the City of Belleville this 5<sup>th</sup> day of October, 2015.

ATTEST:

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Dallas B. Cook, City Clerk

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Mark W. Eckert, Mayor

**RESOLUTION NO. 3240**

**A RESOLUTION OF THE CITY OF BELLEVILLE, ILLINOIS TO INCLUDE TAXABLE ALLOWANCES AS IMRF EARNINGS**

WHEREAS, standard member earnings reportable to the Illinois Municipal Retirement Fund do not include expense allowances; and

WHEREAS, the governing body of an IMRF participating unit of government may elect to include in IMRF earnings taxable expense allowances; and

WHEREAS, the City Council of the City of Belleville is authorized to include taxable expense allowances as earnings reportable to IMRF and it is desirable that it do so.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: That the City Council of the City of Belleville does hereby elect to include as earnings reportable to IMRF the following taxable expense allowances effective January 1, 2011.

Section 2: That the City Clerk is authorized and directed to file a duly certified copy of this resolution with the Illinois Municipal Retirement Fund.

**PASSED** by the City Council of the City of Belleville, Illinois on this \_\_\_\_\_ day of \_\_\_\_\_, 2015 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Phillip Silsby	_____	_____
Bob White	_____	_____
Paul Seibert	_____	_____
Trenton Galetti	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
James Musgrove	_____	_____

**APPROVED** by the Mayor of the City of Belleville, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
MAYOR

ATTEST:

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

State of Illinois )  
County of St. Clair ) ss.  
City of Belleville )

I, Dallas Cook, City Clerk of the City of Belleville, Illinois, do hereby certify that the above and foregoing is a true and correct copy of Resolution No. \_\_\_\_\_ entitled "A Resolution of the City of Belleville, Illinois to Include Taxable Allowances as IMRF Earnings" which Resolution was duly passed on the \_\_\_\_\_ day of \_\_\_\_\_, 2015 and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 2015 by the Mayor and City Council of the City of Belleville, Illinois.

I further certify that as such City Clerk I am custodian of the records of said City of Belleville, Illinois and that the original Resolution is now on file in my office.

WITNESS my hand and the corporate seal of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Dallas Cook, City Clerk of the  
City of Belleville, Illinois

**ORDINANCE NO. 7894-2015**

**A ZONING ORDINANCE IN RE CASE #26SEPT15**  
**Jeffrey DeBoe/Flipmode Fysique**

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 for a Sign Installation permit for Area of Special Control in order to place two (2) 2' x 4' window graphics at 110 Mascoutah Ave. located in a C-2 Heavy Commercial zoning district. (Applicable portion of zoning code: 53-4-1.)

**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 for a Sign Installation permit for Area of Special Control in order to place two (2) 2' x 4' window graphics at 110 Mascoutah Ave. located in a C-2 Heavy Commercial zoning district is hereby granted. (Applicable portion of zoning code: 53-4-1).

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

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

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

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Phil Elmore	_____	_____
Trent Galetti	_____	_____
Roger Wigginton	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 7895-2015**

**A ZONING ORDINANCE IN RE CASE #27SEPT15**  
**Tim & Lissa Boone / Surya Rakta Wellness**

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 for a Use variance in order to expand the existing business, Surya Rakta Wellness, to include parcels: 08-22.0-229-004 and 08-22.0-229-005 for the use of yoga classes, personal coaching, specialized personal training, nutrition coaching and massage therapy located in an A-1 Single Family zoning district. (Applicable portions of zoning code: 60-6-4).

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

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

**Section 1.** That the application requesting for a Use variance in order to expand the existing business, Surya Rakta Wellness, to include parcels: 08-22.0-229-004 and 08-22.0-229-005 for the use of yoga classes, personal coaching, specialized personal training, nutrition coaching and massage therapy located in an A-1 Single Family zoning district is hereby granted. (Applicable portion of zoning code: 60-6-4).

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

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

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

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Phil Elmore	_____	_____
Trent Galetti	_____	_____
Roger Wigginton	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 7896-2015**

**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 adding the following Handicap Parking Zone under Schedule "O" thereunder:

**SCHEDULE "O"**

**HANDICAP PARKING**

<b><u>STREET</u></b>	<b><u>LOCATION</u></b>
512 North 1 <sup>st</sup> Street	In front of building for current resident only

**Section 2.** That **Section 52.514** is hereby amended by deleting the following Handicap Parking Zones under Schedule "O" thereunder:

**SCHEDULE "O"**

**HANDICAP PARKING**

<b><u>STREET</u></b>	<b><u>LOCATION</u></b>
109 North Michigan	
2713 Brookmeadow	



**APPROVED** by the Mayor of the City of Belleville, Illinois this 6<sup>th</sup> day of October, 2015.

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MAYOR

ATTEST:

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CITY CLERK

SYS DATE:09/29/15

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday October 05,2015

SYS TIME:15:03

DATE: 10/05/15

[NCS]  
PAGE 10

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	6,138.70
666	MACLAIR ASPHALT COMPANY	13-00	2,552.31
C0151	COMPASS MINERALS AMERICA	13-00	38,438.14
EL001	ELECTRICO, INC.	13-00	260.00
	**TOTAL		47,389.15
			-----
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	47,389.15