



CITY FLAG
DESIGNED BY
FRIEDRICH LANGE
JULY 6TH 1964

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
MAY 4, 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. Mayor Eckert will recognize the character word of the month “self-discipline” meaning think about your words and actions and then making choices that are right.
- 7-B. Mayor Eckert will recommend his Department Head and Staff Appointments.
- 7-C. Mayor Eckert will recommend City Council Committee Appointments for fiscal year 2015-2016.
- 7-D. Mayor Eckert will recommend the appointment of Dave Martinson to serve a three year term on the Fire Pension Board.
- 7-E. Mayor Eckert will recommend the appointment of Jim Rokita to serve a one year term on the Police Pension Board.
- 7-F. Mayor Eckert will recommend the appointment of Tom Dinges to serve a two year term on the Police Pension Board.
- 7-G. Mayor Eckert will recommend the appointment of Dorothy Meyer to serve a five year term on the Parks and Recreation Board.
- 7-H. Mayor Eckert will recommend the appointment of Rick Ortiz to serve the remaining 2 years of a three year term on the Library Board.
- 7-I. Mayor Eckert will recommend the appointment of Steve Zimmerman to serve a five year term on the Zoning Board of Appeals.

8. APPROVAL OF MINUTES

- 8-A. Council Meeting – April 20, 2015

9. CLAIMS, PAYROLL, AND DISBURSEMENTS

10. REPORTS

- 10-A. City Attorney report dated April 30, 2015.

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

11-A. MOTION FROM ADMINISTRATION:

11 (A-1) Motion to approve iPad Policy.

11 (B-2). Motion to approve Nancy Sylvester's proposal for Parliamentary Procedure Training for the Elected Officials as requested by Mayor Eckert.

11-B. MOTION FROM SEWER COMMITTEE:

11 (B-1) Motion to approve Independent Contractor Agreement with John Graham.

12. COMMUNICATIONS

12-A. LABOR DAY PARADE & PICNIC – 9/6/15

Communication from the Southwestern Illinois Central Labor Council requesting permission to hold Annual Labor Day Parade & Picnic on Monday, September 6, 2015.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$7,856.79**.

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 and approval of executive session minutes.

18 (A-1). Possible motion authorizing administrative review/appeal.

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

Mayor Eckert's Appointments for Fiscal Year
May 1, 2015 – April 30, 2016

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

COUNCIL COMMITTEES APPOINTED BY THE MAYOR *REVISED 5/01/15*

Fiscal Year 2015/2016

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

* Denotes Committee Chairman

<u>COMMITTEE</u>	<u>DATE-TIME-PLACE</u>	<u>STAFF SUPPORT</u>
<u>FINANCE</u> *Phil Silsby 5 Joe Hazel 1 Janet Schmidt 2 Kent Randle 3 Raffi Ovian 4 Paul Seibert 6 Trent Galetti 7 Jim Musgrove 8	2 nd Monday 7:00 p.m. Council Chambers	City Treasurer Dir. of Finance
<u>POLICE & FIRE</u> *Johnnie Anthony 4 Joe Hazel 1 Janet Schmidt 2 Kent Randle 3 Phil Silsby 5 Paul Seibert 6 Phil Elmore 7 Jim Musgrove 8	2 nd Monday 6:00 p.m. 2 nd Floor Conf Rm	Fire Chief Police Chief
<u>MASTER SEWER</u> *Ed Dintelman 5 Joe Hazel 1 Mike Buettner 2 Scott Tyler 3 Johnnie Anthony 4 Bob White 6 Phil Elmore 7 Roger Wigginton 8	1 st Monday 6:00 p.m. 2 nd Floor Conf Rm	Dir. of WWTP/Sewer Lines
<u>STREETS & GRADES</u> *Paul Seibert 6 Ken Kinsella 1 Mike Buettner 2 Kent Randle 3 Raffi Ovian 4 Ed Dintelman 5 Phil Elmore 7 Roger Wigginton 8	3 rd Monday 6:00 p.m. 2 nd Floor Conf Rm	City Engineer Dir. of Public Works
<u>TRAFFIC COMMITTEE</u> *Bob White Mike Buettner Scott Tyler Johnnie Anthony Phil Elmore	2 nd Tuesday 8:00 a.m. 2 nd Floor Conf Rm	City Engineer Police Dept. Rep
<u>PUBLIC HEALTH & HOUSING</u> *Ken Kinsella Scott Tyler Raffi Ovian Ed Dintelman Jim Musgrove	1 st Wednesday 6:00 p.m. 2 nd Floor Conf Rm	Dir of Health & Housing

COUNCIL COMMITTEES APPOINTED BY THE MAYOR *REVISED 5/01/15*

Fiscal Year 2015/2016

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

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

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

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
APRIL 20, 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, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Mike Heisler, Ken Kinsella, Dorothy Meyer, Janet Schmidt, Gabby Rujawitz, Kent Randle, Johnnie Anthony, Jim Davidson, Phil Silsby, Joseph Hayden, Paul Seibert, Bob White, Trent Galetti, James Musgrove and Lillian Schneider.

Members excused on roll call: Joe Orlet.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Fire Chief, Tom Pour; Director of Maintenance, Ken Vaughn; Director of Wastewater, Royce Carlisle; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz, Health and Housing Director, Bob Sabo; Director of Parks and Recreation, Debbie Belleville; Assistant City Attorney Brian Flynn, City Attorney, Garrett Hoerner; Human Resource Director, Jim Schneider; Economic Development Specialist/Grants Coordinator, Eric Schauster; Director of Economic Development, Annissa McCaskill.

Roll Call Department Heads Excused: Police Chief, Bill Clay; Director of Public Works, Chuck Schaffer and Director of Library, Leander Spearman.

PLEDGE

Mayor Eckert requested everyone to stand 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.

Patrick Hickey, Belleville, Illinois. Mr. Hickey, Ancient Order of the Hibernians, thanked the full council, Mayor, City Clerk and City Treasurer and Department Heads for their help with the St. Patrick's Day Parade.

Michael Hagberg, Belleville, Illinois. Mr. Hagberg's comments are in reference to the Shrine TIF that will be approved next month. On Schedule E, it was stated there is \$6 million dollars of private money in which \$4 million being rebated back to the taxing districts. Mr. Hagberg stated he filed a FOIA for a breakdown of that information and is quite disappointed in the FOIA that he received having less information than what was provided previously. All it had was two totals (1) \$50.5 million being put in; and (2) \$16.9 million being rebated back to the developer. The City, in Mr. Hagberg's mind, must know how much public money is put in on this project and what it's for. If the City does not have that breakdown then the City is just blindly going ahead and not knowing other than the \$2.5 million sewer project is expected. The City has figures on a piece of paper...somehow these figures had to be derived. If the City doesn't know you should know before proceeding. If you do know, why are you hiding it from the public? Just be honest with us and tell us what other projects make up that \$6 million of public spending.

William H. Bremen, Sr., Belleville, Illinois. Mr. Bremen thanked the Mayor publically tonight and the Chief of Police for the police department finally taking some action as far as the traffic control in that area by installing an electronic sign that posts the speed limit of 45 mph on Frank Scott Parkway. Mr. Bremen has noticed a tremendous reduction in the amount of speed coming across the intersection which is very good.

Stuart Lannert, Belleville, Illinois. Mr. Lannert stated the Catholic Church has a dismal record of dealing with the pedophile priests by paying not millions but billions all over the world for hush money. There was an incident at the Shrine a few years ago that had pedophile priest and they were getting their victims from E. St. Louis and after they got done with them the victims were robbing the old people out at the Shrine. This was in the News-Democrat. The Catholic Church has a poor record of dealing with criminal priests instead of trying to get them to behave...they just move them to some unsuspecting church and the same thing happens again. Mr. Lannert stated he would be very careful before he would get financially involved with anything they propose. The Shrine project is approximately four miles out of Belleville so that would dilute the police force even more. If the City gets three new police cars it will not help the City of Belleville so much because they will have to be out patrolling the Shrine.

Larry Betz, Belleville, Illinois. Mr. Betz stated he is representing the Belleville Historical Society as its president. There have been two very prolific acclaimed architects to have made Belleville their home.

One was born in Kentucky, married a Belleville girl while attending the University of Illinois and made his home here for the next fifteen years. In that time, he designed over 60 buildings and houses in the Belleville area. In 1991, he was named one of America's top 100 architects by Architectural Digest Magazine. We are currently sitting in one of his most renowned works, the Belleville City Hall. His name Charles King. His career in Belleville spanned from 1947-1963. During a recent tour of the architectural treasures of Belleville a representative from the Illinois Historic Preservation Agency proclaimed that the lobby and the council chambers of this building are the two best and purest examples of mid-century modern architecture in a civic building in the mid-west. As you contemplate

the remodeling of this building after the police department has moved out Mr. Betz asked that the City strongly consider any changes to be made in the spirit of Charles King in his design concepts. Mr. Betz stated he will offer his organization to meet with the architects of that project and speak to that subject.

The other architect to fame is a home grown product having been born and raised 4.5 blocks from City Hall on East Washington Street. Although, the majority of his commissions were for buildings in Belleville he also designed 50 residences here. His name Otto Rubach. His career in Belleville spanned from 1890s in to the late 1940s. Some of his best known works are the Belleville Public Library, the Commercial Building, the first three buildings of the campus of the Belleville Township High School now home to Lindenwood University, the 1913 Belleville National Bank now home to Bridgeman Insurance Agency, St. Clair National Bank now home to the Blanquart Jewelry Store, the Belleville Shoe Company on East Main Street and nearly all of Belleville District 118 Schools. In 1929, Rubach was commissioned to design a building that would reflect the booming economic status of a city in this era. Rubach gave them a one of a kind building in Belleville that would demonstrate the significance and stability of their business. It is the only building in the City that has decorative terra cotta in its entire first floor façade. All other examples, of the use a terra cotta in Belleville, it was used on as a decorative border around windows and doors. Costs today would make the construction of a building of similar quality virtually impossible. It is a building that in many cities that would be protected by landmark preservation legislation. The building was commissioned in 1929 by the Security Abstract Title Company and is located immediately to the West of City Hall. A few weeks ago the City which has owned the building since 1988 announced plans to demolish it. Mr. Betz stated he is here tonight to ask that this decision be reconsidered and that a reuse of the building be strongly encouraged. Mr. Betz added that this Belleville City Hall and the Abstract Title Company sit adjacent to each other, each designed by one of the two most famous architects in Belleville's history and even though they were designed only thirty years apart they represent very contrasting designs and display some of the best works of their respective periods. Mr. Betz reminded Mayor Eckert of a quote he made on Channel 5 a few years ago after the fire on East Main Street "Belleville cannot not afford to lose anymore of its historic buildings". The building next door is a historic building and the Belleville Historical Society urges that the City collective work to save it for future generations to appreciate.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recognized the following elected officials for the end of their term: Alderman Michael Heisler (8 years of service – Ward 1); Alderman A. "Gabby" Rujawitz (8 years of service – Ward 3); Alderman Joseph Orlet (4 years of service – Ward 8); Alderman Joseph Hayden (4 years of service – Ward 5); Alderman Lillian Schneider (4 years of service – Alderman at Large); Alderman Joseph Davidson (2 years of service – Ward 4); Alderman Dorothy Meyer (Ward 2).

Debbie Belleville, Director of Parks & Recreation, recognized Ed Dintelman for 20 years of service.

Mayor Eckert recognized TWM and the City of Belleville for receiving an honor award for the design for the Wastewater Treatment Plant and Long Term Control Plan.

Mayor Eckert recognized a group of Armenians and read a proclamation designating Friday, April 24, 2015 as “Armenian Genocide Remembrance Day”.

APPROVAL OF MINUTES

Alderman Heisler made a motion seconded by Alderman Schmidt to approve to receive and file the minutes of April 6, 2015.

All members votes aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

General Fund.....	\$779,072.67
Sewer.....	\$94,397.76
Library Fund	\$16,617.04
Park/Rec	\$50,768.44
Motor Fuel Tax	\$37,823.90
Sewer Repair & Replacement.....	\$3,426.73
Sewer Construction.....	\$308,592.33
Sewer Bond Interest.....	\$11,400.66
SSA	\$79.71
TIF 3.....	\$559,376.35
Belleville Illinois Tourism	\$2,823.52
TIF 16 Route 15 West Corridor.....	\$8,610.00
2014 PD Project Construction Fund	\$40,395.00
Police Trust	\$245.54
TIF 21 Belle Valley/Phase 2.....	\$3,000.00

Alderman Heisler made a motion seconded by Alderman Schmidt to pay the claims, payroll and disbursements.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (15)

REPORTS

Alderman Kinsella made a motion seconded by Alderman Meyer to receive and file the **Housing Report** of cash receipts for FY 2014-2015 (through March 2015).

All members votes aye.

Alderman Schmidt made a motion seconded by Alderman Heisler to receive and file the **Treasurer’s Report** – March 2015.

All members votes aye.

ORAL REPORTS

FINANCE COMMITTEE:

Alderman Silsby made a motion seconded by Alderman Seibert to approve the FY 2015-2016 budget.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert, White, Galetti and Musgrove. (13)

Members voting nay on roll call: Hayden and Schneider. (2)

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

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti and Musgrove. (14)

Members voting nay on roll call: Schneider. (1)

MASTER SEWER COMMITTEE:

Alderman Heisler made a motion seconded by Alderman Hayden to approve bid award to Korte-Luitjohan Contractors, Inc. for the First Flush Basin Improvements Project in the amount of \$418,500.00.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Rujawitz, Anthony, Randle, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (14)

Members voting nay on roll call: Schmidt. (1)

POLICE AND FIRE COMMITTEE:

Alderman Anthony made a motion seconded by Alderman Schmidt to enter into a contract with ECN/Code Red for emergency notification services at a yearly cost will of \$9,750.00.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (15)

STREETS AND GRADES COMMITTEE:

Alderman Seibert made a motion to approve the following:

2015 Infrastructure Program

Motion to approve low bidder Fournie Contracting in the amount of \$101,440.00. (MFT/TIF FUNDS)

2015 Signal Program

Low bidder Electrico in the amount of \$57,882.30. (MFT/TIF FUNDS)

2015 Sidewalk Program

Low bidder Hank's Excavating in the amount of \$227,840.00. (MFT/TIF FUNDS)

2015 General Maintenance Culverts

Low bidder, Metal Culverts, in the amount of \$8,740.30, for General Maintenance Culverts. (MFT)

2015 General Maintenance Aggregates

Low bidder, Beelman, in the amount of \$58,505.00 for General Maintenance Aggregates. (MFT)

2015 General Maintenance Asphalt

Low bidder, Maclair, in the amount of \$157,350.00 for General Maintenance Asphalt. (MFT)

2015 General Maintenance Salt

Low bidder Compass Minerals in the amount of \$231,690.00 General Maintenance Asphalt (MFT)

6th Street Ameren Remediation Project

To approve to allow the Mayor to sign for easement documents.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (15)

COMMUNICATIONS

Alderman Meyer made a motion seconded by Alderman Schmidt to approve:

Eckert Florist, Inc. – 5/2/15

Request from Eckert Florist, Inc. to place a refrigerated cooler in one of their designated "loading zones" located in the first block of North Second Street, from Saturday, May 2, 2015 and removed on or before, May 13, 2015 to accommodate extra flower storage for Mother's Day. They will coordinate with the Street Department for cones and lighted barricades.

Memorial Hospital 8th Annual 5K Run/Walk – 9/12/15

Request from Memorial Hospital request permission to hold their 8th Annual 5K run/Walk on Saturday, September 12, 2015 beginning at 8 AM, starting and ending at Memorial Hospital.

American Cancer Society Relay for Life – 9/12/15

Communication from American Cancer Society request permission to “Paint the Town Purple”. They are requesting to decorate the downtown streets with purple bows and display some 24”x20” yard signs with information about the Relay for Life of Belleville. They are also requesting permission to have a Relay for Life banner hung over Main Street as you enter downtown Belleville. The materials will be displayed on 7/8/15 to 7/22/15.

Lindenwood University Belleville – 5/1/15

Communication from Lindenwood University- Belleville requesting to have a beach party on their volleyball courts with electronic music from 9:00 pm until midnight.

Lindenwood University Belleville – 5/7/15

Communication from Lindenwood University- Belleville requesting to have a foam party (a machine is installed on their fence and disseminates foam on the tennis court which creates a foam dance floor) on their tennis courts with hip hop, electronic, country, and others music from 9:00 pm until midnight.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Schneider made a motion seconded by Alderman Galetti to read as a group and title only. All members voted aye.

Alderman Silsby made a motion seconded by Alderman Schneider to approve Resolutions 3227, 3228, 3229 and 3230.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (15)

ORDINANCES

Alderman Silsby made a motion seconded by Alderman Schmidt to read by title only **Ordinances 7855**. All members voted aye.

Alderman Silsby made a motion seconded by Alderman Seibert to approve **ORDINANCE #7855 3-FEB-15** – Angelina Brown/Kaleidoscope Kafe- Sign Installation Permit.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (15)

Alderman Silsby made a motion seconded by Alderman Schmidt to read by title only **Ordinances 7856**. All members voted aye.

Alderman Silsby made a motion seconded by Alderman Seibert to approve **ORDINANCE #7856** An ordinance establishing the annual budget of the City of Belleville, Illinois, for the fiscal year beginning on the First day of May, A.D. 2015 and ending on the 30th day of April, A.D. 2016.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti and Musgrove. (14)

Members voting nay on roll call: Schneider. (1)

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman Hayden to approve Motor Fuel Claims in the Amount of **\$37,823.90**.

Members voting aye on roll call: Heisler, Kinsella, Meyer, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove and Schneider. (15)

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Galetti made a motion seconded by Alderman Hayden to adjourn at 7:45 pm. All members voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MAY 4, 2015**

GENERAL FUND

00 - Revenue	\$3,114.45
50 - Administration	\$135,643.44
51 - Police	\$118,605.54
52 - Fire	\$91,359.05
53 - Streets	\$21,881.69
54 - Parks	\$14,334.76
55 - Cemetery	\$1,553.54
56 - Hlth/Sanitation	\$66,883.48
60 - Legal	\$21,024.88
61 - Health & Housing	\$13,285.61
62 - Economic Planning & Dev	\$4,315.06
82 - Mayor	\$3,756.68
83 - Finance	\$2,531.60
84 - Human Resources	\$1,238.33
85 - Clerk	\$4,621.17
86 - Treasurer	\$3,003.65
87 - Maintenance	\$11,170.84
88 - Engineering	\$4,827.74
GF TOTAL	<u>\$523,151.51</u>

SEW OPERATIONS

75 - Collections	\$11,699.47
77 - Lines	\$16,682.64
78 - Plant	\$105,162.51
SEWER TOTAL	<u>\$133,544.62</u>

03 - Insurance Fund	\$346,764.79
04 - Library	\$16,728.15
07 - Park/Rec	\$6,080.77
10 - TIF 2	\$24,000.00
13 - Motor Fuel Tax Fund	\$7,856.79
14 - Fountain Fund	\$277.38
15 - Tort Liability Fund	\$6,199.05
24 - Sewer Const.	\$517,598.86
25 - Sewer Bond & Interest	\$13,611.87
30 - SSA	\$2,907.98
38 - TIF 3	\$331,255.25
44 - Belleville Illinois Tourism	\$105.00
65 - 2014 PD Proj. Construction Fund	\$122,758.35
72 - NARCOTICS	\$4,391.40

ALL FUNDS TOTAL	<u><u>\$2,057,231.77</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
2192	SHERWIN - WILLIAMS CO.	01-00	1,683.45
4561	SONNENBERG LANDSCAPING	01-00	526.00
4989	MINTON ENTERPRISES	01-00	895.00
WI125	WILLIAMS, ARDIS	01-00	10.00
**TOTAL			3,114.45
ADMINISTRATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	01-50	649.00
2102	AMERENIP	01-50	67,499.40
4902	AT & T	01-50	842.91
551	ILLINOIS AMERICAN WATER	01-50	1,076.29
AD022	ADVANTICA	01-50	712.48
AT010	AT & T LONG DISTANCE	01-50	40.78
CH030	CHARTER COMMUNICATIONS	01-50	205.00
CI008	CITY OF BELLEVILLE	01-50	53,839.25
DE064	ADVANTICA	01-50	142.25
ES002	ADVANTICA	01-50	4,848.65
OF004	OFFICE DEPOT	01-50	15.63
SH014	CINTAS CORPORATION	01-50	115.51
ST162	STANDARD INSURANCE CO	01-50	508.75
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,147.54
**TOTAL ADMINISTRATION			135,643.44
POLICE DEPARTMENT			
2244	SWITZER FOOD & SUPPLIES	01-51	12.90
3430	FIRESTONE CAR CENTER	01-51	451.19
402	EGYPTIAN STATIONERS, INC.	01-51	201.20
441	FRIEDERICH AUTO RADIATOR	01-51	139.75
6392	STREICHER'S	01-51	149.97
6730	BELLE-SCOTT COMMITTEE	01-51	100.00
6838	PEAKNET, INC	01-51	108.00
7103	WAL-MART	01-51	93.54
7302	WEST GROUP PAYMENT CTR	01-51	148.65
7668	MOODY, JOHN	01-51	67.53
AD022	ADVANTICA	01-51	1,241.14
AU017	AUTOZONE, INC	01-51	10.00
CI008	CITY OF BELLEVILLE	01-51	106,941.85
ES002	ADVANTICA	01-51	7,452.02
FU004	FULKERSON, KIM	01-51	50.00
HE017	HERLING, BILL	01-51	6.50
IL056	ILETSB EXECUTIVE INSTITUTE	01-51	75.00
KL014	KLOSTERMAN, MATTHEW	01-51	18.00
OR001	O'REILLY AUTO PARTS	01-51	37.98
RE058	REGIONS BANK	01-51	571.37
ST162	STANDARD INSURANCE CO	01-51	580.75
TH004	THOMASON, ROB	01-51	110.20
WI126	WIEGERS, MADELINE	01-51	18.00
**TOTAL POLICE DEPARTMENT			118,585.54

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
FIRE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-52	172.09
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52	64.50
1532	UNIVERSITY OF ILLINOIS	01-52	800.00
182	BANNER FIRE EQUIPMENT INC	01-52	1,573.61
191	SOUTHWESTERN ILLINOIS COLLEGE	01-52	3,177.00
4902	AT & T	01-52	205.23
515	HOME-BRITE ACE HARDWARE	01-52	2.79
5992	PIONEER PRODUCTS	01-52	268.90
6730	BELLE-SCOTT COMMITTEE	01-52	100.00
696	MECKFESSEL TIRE CO.	01-52	421.78
7103	WAL-MART	01-52	39.76
726	CLEAN THE UNIFORM COMPANY	01-52	163.92
7452	MIDWEST OCCUPATIONAL MEDICINE	01-52	840.00
8117	JIFFY LUBE	01-52	83.29
8151	WEX BANK	01-52	291.30
AD022	ADVANTICA	01-52	749.16
AI002	AIR CLEANING TECHNOLOGIES INC	01-52	192.75
AR004	ARAIZA, JORDAN	01-52	134.80
CH030	CHARTER COMMUNICATIONS	01-52	137.36
CI008	CITY OF BELLEVILLE	01-52	70,423.93
DA034	DAUPHIN, KAREN	01-52	60.00
ES002	ADVANTICA	01-52	5,096.18
OR001	O'REILLY AUTO PARTS	01-52	37.50
PA027	PAULE AUTO INC	01-52	400.00
PL000	PLAZA AUTO PARTS	01-52	124.04
SC001	SCBAS, INC.	01-52	221.26
SH014	CINTAS CORPORATION	01-52	51.31
ST162	STANDARD INSURANCE CO	01-52	373.75
TI020	TIBURON	01-52	128.00
UP000	UPS STORE, THE	01-52	58.84
XE000	XEROX BUSINESS SERVICES LLC	01-52	4,966.00
**TOTAL FIRE DEPARTMENT			91,359.05
STREETS			
4178	UPCHURCH	01-53	370.00
419	FABICK TRACTOR CO.	01-53	142.57
515	HOME-BRITE ACE HARDWARE	01-53	48.22
7277	MCKERRACHER, ALVIN	01-53	29.78
AD022	ADVANTICA	01-53	201.32
CH030	CHARTER COMMUNICATIONS	01-53	97.39
CI008	CITY OF BELLEVILLE	01-53	19,145.73
ES002	ADVANTICA	01-53	1,392.63
HO034	HOME DEPOT CREDIT SERVICES	01-53	157.46
PL000	PLAZA AUTO PARTS	01-53	18.19
SH014	CINTAS CORPORATION	01-53	74.90
ST162	STANDARD INSURANCE CO	01-53	103.50
WA017	WALLS, RONALD	01-53	100.00
**TOTAL STREETS			21,881.69

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS PARKS DEPARTMENT			
2102	AMERENIP	01-54	4,459.38
211	BELLEVILLE SEED HOUSE	01-54	196.50
214	BELLEVILLE SUPPLY COMPANY	01-54	864.80
385	DON'S HARDWARE, INC.	01-54	44.58
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	107.29
413	ERB TURF & UTILITY EQUIPMENT, INC	01-54	17.56
4902	AT & T	01-54	216.51
515	HOME-BRITE ACE HARDWARE	01-54	116.33
551	ILLINOIS AMERICAN WATER	01-54	543.56
7678	SHILOH VALLEY EQUIPMENT	01-54	22.10
AB006	ABSOPURE WATER CO	01-54	53.50
AD022	ADVANTICA	01-54	66.87
CH030	CHARTER COMMUNICATIONS	01-54	7.39
CI008	CITY OF BELLEVILLE	01-54	5,455.78
ES002	ADVANTICA	01-54	452.67
GE011	GEISSLER, RICH	01-54	100.00
HO034	HOME DEPOT CREDIT SERVICES	01-54	612.88
KR001	KRAUS AUTOMOTIVE	01-54	266.54
OR001	O'REILLY AUTO PARTS	01-54	50.99
PL000	PLAZA AUTO PARTS	01-54	120.72
RE058	REGIONS BANK	01-54	260.00
ST162	STANDARD INSURANCE CO	01-54	34.50
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	29.90
UN027	UNIFIRST CORP	01-54	101.76
**TOTAL PARKS DEPARTMENT			14,202.11
CEMETERY DEPARTMENT			
211	BELLEVILLE SEED HOUSE	01-55	142.00
413	ERB TURF & UTILITY EQUIPMENT, INC	01-55	180.06
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
**TOTAL CEMETERY DEPARTMENT			1,553.54
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	4,609.56
515	HOME-BRITE ACE HARDWARE	01-56	30.53
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	292.50
AD022	ADVANTICA	01-56	159.32
CI008	CITY OF BELLEVILLE	01-56	14,424.70
CO073	COTTONWOOD HILLS RDF	01-56	35,256.91
ES002	ADVANTICA	01-56	1,089.72
GO005	GOODALL TRUCK TESTING	01-56	34.80
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	1,410.40
ST023	STATEWIDE TIRE OF ST LOUIS	01-56	3,282.64

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
ST043	ST LOUIS COMPOSTING INC	01-56	5,952.00
ST162	STANDARD INSURANCE CO	01-56	92.00
UN027	UNIFIRST CORP	01-56	248.40
**TOTAL HEALTH & SANITATION			66,883.48
LEGAL DEPARTMENT			
D0007	DONOVAN, ROSE, NESTER, PC	01-60	5,311.63
DU026	DUANE MORRIS LLP	01-60	15,707.50
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			21,024.88
HEALTH & HOUSING			
159	AUFFENBERG FORD LINCOLN MERCURY	01-61	181.98
272	BUSTER'S TIRE MART	01-61	97.00
2964	EHRET, MICHAEL	01-61	162.73
402	EGYPTIAN STATIONERS, INC.	01-61	11.82
7103	WAL-MART	01-61	68.88
7911	PROFESSIONAL TITLE CO	01-61	150.00
AD022	ADVANTICA	01-61	102.90
CI008	CITY OF BELLEVILLE	01-61	10,796.86
ES002	ADVANTICA	01-61	707.72
PI023	PITNEY BOWES GLOBAL FINANCIAL SER	01-61	705.72
RE058	REGIONS BANK	01-61	231.00
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			13,285.61
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN STATIONERS, INC.	01-62	37.42
AD022	ADVANTICA	01-62	27.49
CI008	CITY OF BELLEVILLE	01-62	3,582.79
ES002	ADVANTICA	01-62	185.94
IN034	INTERNATIONAL ECONOMIC DEVELOP CO	01-62	385.00
MO080	MO APA ST LOUIS SECTION	01-62	15.00
OF004	OFFICE DEPOT	01-62	58.42
ST162	STANDARD INSURANCE CO	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,315.06
MAYOR			
402	EGYPTIAN STATIONERS, INC.	01-82	45.72
6730	BELLE-SCOTT COMMITTEE	01-82	100.00
AD022	ADVANTICA	01-82	39.33
CI008	CITY OF BELLEVILLE	01-82	3,268.22
ES002	ADVANTICA	01-82	266.16
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,736.68

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAYOR			
FINANCE			
AD022	ADVANTICA	01-83	21.62
CI008	CITY OF BELLEVILLE	01-83	2,256.33
EA000	EASTERN ILLINOIS UNIVERSITY	01-83	90.00
ES002	ADVANTICA	01-83	146.40
ST162	STANDARD INSURANCE CO	01-83	17.25
**TOTAL FINANCE			2,531.60
HUMAN RESOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	10.50
CI008	CITY OF BELLEVILLE	01-84	1,093.78
ES002	ADVANTICA	01-84	71.24
SH014	CINTAS CORPORATION	01-84	51.31
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			1,238.33
CLERKS			
AD022	ADVANTICA	01-85	42.62
CI008	CITY OF BELLEVILLE	01-85	4,253.74
ES002	ADVANTICA	01-85	296.06
ST162	STANDARD INSURANCE CO	01-85	28.75
**TOTAL CLERKS			4,621.17
TREASURER			
AD022	ADVANTICA	01-86	32.79
CI008	CITY OF BELLEVILLE	01-86	2,727.89
ES002	ADVANTICA	01-86	225.72
ST162	STANDARD INSURANCE CO	01-86	17.25
**TOTAL TREASURER			3,003.65
MAINTENANCE			
1949	CRESCENT PARTS & EQUIP.	01-87	23.17
214	BELLEVILLE SUPPLY COMPANY	01-87	303.52
385	DON'S HARDWARE, INC.	01-87	59.31
515	HOME-BRITE ACE HARDWARE	01-87	40.81
726	CLEAN THE UNIFORM COMPANY	01-87	152.21
AD022	ADVANTICA	01-87	83.19
BE056	BEL-O PEST SOLUTIONS	01-87	225.00
BE101	BELL CITY BATTERY	01-87	24.50
CH030	CHARTER COMMUNICATIONS	01-87	54.99
CI008	CITY OF BELLEVILLE	01-87	8,396.54
ES002	ADVANTICA	01-87	562.88
KO022	KONE INC	01-87	172.37
MI079	MIDWEST ELECTRONIC SYSTEMS, INC	01-87	357.50
ST162	STANDARD INSURANCE CO	01-87	46.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	MAINTENANCE		
WE023	WEINLAND REFRIGERATION	01-87	668.85
	**TOTAL MAINTENANCE		11,170.84
ENGINEERING			
8092	DA-COM CORPORATION	01-88	1,217.87
8151	WEX BANK	01-88	70.24
AD022	ADVANTICA	01-88	39.33
CI008	CITY OF BELLEVILLE	01-88	2,727.89
ES002	ADVANTICA	01-88	266.16
KR034	KRAUS, ROD J	01-88	489.00
ST162	STANDARD INSURANCE CO	01-88	17.25
	**TOTAL ENGINEERING		4,827.74
01 GENERAL FUND		GRAND TOTAL	522,978.86

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VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	256,557.96
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	90,206.83
	**TOTAL		346,764.79
	03 INSURANCE FUND	GRAND TOTAL	346,764.79

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMERENIP	04-00	3,041.08
551	ILLINOIS AMERICAN WATER	04-00	104.40
AD022	ADVANTICA	04-00	147.00
CH030	CHARTER COMMUNICATIONS	04-00	85.00
CI008	CITY OF BELLEVILLE	04-00	11,025.85
ES002	ADVANTICA	04-00	1,018.90
OF004	OFFICE DEPOT	04-00	16.29
RE058	REGIONS BANK	04-00	1.14
ST162	STANDARD INSURANCE CO	04-00	127.40
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,161.09
	**TOTAL		16,728.15

04	LIBRARY	GRAND TOTAL	16,728.15

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VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	780.00
2244	SWITZER FOOD & SUPPLIES	07-00	14.05
7103	WAL-MART	07-00	116.34
AD022	ADVANTICA	07-00	48.54
CI008	CITY OF BELLEVILLE	07-00	2,734.45
CO051	CONTEMPORARY LIFE SAVING TRAINING	07-00	200.00
DE064	ADVANTICA	07-00	35.62
ES002	ADVANTICA	07-00	296.96
OF004	OFFICE DEPOT	07-00	516.29
RE058	REGIONS BANK	07-00	680.56
SH014	CINTAS CORPORATION	07-00	51.31
SH028	SHOP N SAVE	07-00	249.75
ST162	STANDARD INSURANCE CO	07-00	42.90
VA027	VALENTINE, KEN	07-00	314.00
	**TOTAL		6,080.77
07 PLAYGROUND AND RECREATION		GRAND TOTAL	6,080.77

VENDOR #	NAME	DEPT.	AMOUNT
10	TIF 2 (NE SQUARE)		
AR003	ART ON THE SQUARE	10-00	24,000.00
	**TOTAL		24,000.00
	10 TIF 2 (NE SQUARE)	GRAND TOTAL	24,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	7,856.79
	**TOTAL		----- 7,856.79
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	7,856.79

VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	277.38
	**TOTAL		277.38
14	FOUNTAIN FUND	GRAND TOTAL	277.38

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VENDOR #	NAME	DEPT.	AMOUNT
15 TORT LIABILITY FUND			
EL001	ELECTRICO, INC.	15-00	6,199.05
	**TOTAL		6,199.05
	15 TORT LIABILITY FUND	GRAND TOTAL	6,199.05

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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	1,558.13
CI008	CITY OF BELLEVILLE	21-75	2,988.09
ES002	ADVANTICA	21-75	217.31
IN021	INPUT TECHNOLOGY INC	21-75	5,115.59
PA076	PAYMENT SERVICE NETWORK, INC	21-75	114.80
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			10,114.12
SEWER LINES			
214	BELLEVILLE SUPPLY COMPANY	21-77	33.18
2384	HOMETOWN ACE HARDWARE	21-77	29.98
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	46.59
515	HOME-BRITE ACE HARDWARE	21-77	38.97
8151	WEX BANK	21-77	505.92
AD022	ADVANTICA	21-77	76.70
AL041	ALL IN SHIPPING	21-77	21.67
CI008	CITY OF BELLEVILLE	21-77	6,549.56
ES002	ADVANTICA	21-77	519.42
HO034	HOME DEPOT CREDIT SERVICES	21-77	204.94
IN038	INFRASTRUCTURE TECHNOLOGIES	21-77	1,500.00
MI072	MIDWEST VAC PRODUCTS, LLC	21-77	4,354.85
NU001	CARSON, MICKEY D	21-77	2,560.00
RE058	REGIONS BANK	21-77	120.00
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORP	21-77	67.56
**TOTAL SEWER LINES			16,682.64
SEWER PLANT			
2102	AMERENIP	21-78	48,748.12
402	EGYPTIAN STATIONERS, INC.	21-78	9.20
412	EQUIPMENT SERVICE CO, INC	21-78	5,145.91
413	ERB TURF & UTILITY EQUIPMENT, INC	21-78	49.44
4305	A D LIFT TRUCK	21-78	199.14
4902	AT & T	21-78	337.86
515	HOME-BRITE ACE HARDWARE	21-78	13.96
5416	AMERICAN MESSAGING	21-78	73.64
551	ILLINOIS AMERICAN WATER	21-78	390.05
6194	ILLINOIS ELECTRIC WORKS	21-78	620.00
8056	NEXTEL COMMUNICATIONS	21-78	22.93
8071	HACH COMPANY	21-78	948.00
8132	WASTE MANAGEMENT OF ST. LOUIS	21-78	851.02
8151	WEX BANK	21-78	790.62
AD022	ADVANTICA	21-78	232.15
CI008	CITY OF BELLEVILLE	21-78	18,368.61
ES002	ADVANTICA	21-78	1,598.27

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1423	EHRET PLUMBING & HEATING, INC.	24-00	14,237.45
CR043	CRAWFORD, MURPHY & TILL INC	24-00	1,140.00
GO028	GONZALEZ COMPANIES, LLC	24-00	77,970.37
SC114	SCHREIBER PURE INGENUITY	24-00	6,200.00
	**TOTAL		99,547.82
24 SEWER CONSTRUCTION FUND		GRAND TOTAL	99,547.82

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

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMERENIP	30-00	197.58
551	ILLINOIS AMERICAN WATER	30-00	710.40
AR003	ART ON THE SQUARE	30-00	2,000.00
	**TOTAL		----- 2,907.98
	30 SPECIAL SERVICE AREA	GRAND TOTAL	2,907.98

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VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	249,483.97
EL001	ELECTRICO, INC.	38-00	6,691.67
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	54,714.59
LO029	LOCHMUELLER GROUP	38-00	11,926.00
MI077	MILLENNIA PROFESSIONAL SERVICES	38-00	7,624.54
QU003	QUALITY TESTING & ENGINEERING, IN	38-00	337.30
TR050	TRAFFIC CONTROL COMPANY-ILLINOIS	38-00	477.18
	**TOTAL		331,255.25
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	331,255.25

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
ST087	ST LOUIS ATTRACTIONS ASSOC	44-00	105.00
	**TOTAL		105.00
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	105.00

VENDOR #	NAME	DEPT.	AMOUNT
65 2014 PD PROJ. CONSTRUCTION FUND			
LA068	LAWRENCE GROUP	65-00	122,758.35
	**TOTAL		122,758.35
65 2014 PD PROJ. CONSTRUCTION FUND GRAND TOTAL			122,758.35

VENDOR #	NAME	DEPT.	AMOUNT
72 NARCOTICS			
KE000	KELSO AUTO BODY, INC.	72-00	1,392.41
ME039	MEGSI	72-00	2,000.00
OF004	OFFICE DEPOT	72-00	299.99
RE058	REGIONS BANK	72-00	699.00
	**TOTAL		4,391.40
72 NARCOTICS		GRAND TOTAL	4,391.40
GRAND TOTAL FOR ALL FUNDS:			1,637,422.73
TOTAL FOR REGULAR CHECKS:			1,586,948.12
TOTAL FOR DIRECT PAY VENDORS:			50,474.61

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1194	DANDELL MANAGEMENT	21-75	24.15
1672	METRO EAST MGMT CO.	21-75	25.01
2163	WUEBBELS, BARNEY ESTATE OF	21-75	85.84
7702	TUCKER, FREDDIE	21-75	39.78
CA094	CANNING, JULIE	21-75	16.60
CO145	CONRATH, WILLIAM	21-75	24.57
FE020	FERNANDEZ, KERRY	21-75	10.04
JA037	JA MAR PROPERTIES	21-75	38.56
KI024	KIRBY HOLDINGS	21-75	19.15
LI011	LINDENWOOD UNIVERSITY	21-75	20.60
LO030	LOFLIN, KENNETH	21-75	8.58
MI084	MIDDENDORF, DIANA	21-75	5.40
RO063	ROCKWOOD APARTMENT	21-75	13.47
SC123	SCHIFFERDECKER, JEAN	21-75	54.00
SC124	SCHNIER, MARIE	21-75	200.00
ST168	STAR REALTORS	21-75	27.84
TH047	THOMAS, BRIAN	21-75	864.00
WA076	WAELTZ, JEAN	21-75	107.76
	**TOTAL SEWER COLLECTION		1,585.35
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	1,585.35
	GRAND TOTAL FOR ALL FUNDS:		1,585.35
	TOTAL FOR REGULAR CHECKS:		1,585.35

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

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
	POLICE DEPARTMENT		
CA062	CARDINAL CREEK GOLF COURSE	01-51	20.00
	**TOTAL POLICE DEPARTMENT		----- 20.00
	PARKS DEPARTMENT		
214	BELLEVILLE SUPPLY COMPANY	01-54	132.65
	**TOTAL PARKS DEPARTMENT		----- 132.65
	MAYOR		
CA062	CARDINAL CREEK GOLF COURSE	01-82	20.00
	**TOTAL MAYOR		----- 20.00
	01 GENERAL FUND	GRAND TOTAL	172.65

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

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VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
HA015	HAIER PLUMBING & HEATING, INC.	24-00	418,051.04
	**TOTAL		418,051.04
24 SEWER CONSTRUCTION FUND		GRAND TOTAL	418,051.04
GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:			418,223.69
GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL			419,809.04

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: April 30, 2015

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 215 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 30 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:

1. *Foreclosures*

1008 Cart Road (Graham)
125 N. Michigan Ave. (Gregory)

2. *Demolitions*

421 North 1st St. (Agne)
814 S. 7th St. (Willis, Katrice & Watson, Jennifer)
214 N. 3rd St. (Hartmann)
720 S. 20th St. (Hediger)
33 Highwood Court (Haynes)
3022 Martha St. (Bank of America, N.A.)
106 N. 98th St. (Cadlerock Joint Venture II, L.P.)
708 E. Washington (Herbert)
316 E. B Street (Nelson)
1018 W. Main Street (Reichling)
311 N. 10th Street (Winget)
1712 Scheel St. (Daughrity)
216 North 3rd St. (Gim)
915 N. Church St. (Herbert)
1102 LaSalle St. (McCarty)
314 N. Church St. (Morris)
124 N. 15th St. (Stehlick)
509 W. Adams St. (Wallace)
410 S. 19th St. (Bowman)

2006 Madison St. (Brooks)
303 N. Jackson St. (CEFCO)
107 S. 35th St. (Dietrich)
504 S. First St. (St. Clair County Trustee)
322 N. 2nd St. (Smallenberger)
818 W. Washington St. (Smiley)
500 S. Church St. (Stonecrest)
322 Pleasant Hill Dr. (Stonesifer)
2021 Madison Avenue (Whittaker)

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. *City of 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 prior Citation to Discover Assets revealed that Mr. Demond had few assets; I am now serving another Citation to Discover Assets to determine if that has changed.
3. *City of 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 jury trial on July 20, 2015.
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 Court has entered an amended briefing schedule and the matter is set for hearing on July 15, 2015.
5. *City of 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 September 18, 2015, the Court entered an Amended Case Management Order, specifically setting discovery deadlines and an October 26, 2015 trial date. The parties are currently conducting written discovery.

6. *Szynalski and Hasting v. City of Belleville, et al.* In September of 2014, Plaintiffs filed a Complaint against the City and a property owner pursuant to Section 11-13-15, specifically challenging the City's issuance of a permit for the installation of a driveway off Colony Drive. After service of the Complaint, Plaintiffs were granted leave to file an Amended Complaint. In response, I filed a Motion to Dismiss, which is set for hearing filed a Motion for Leave to file an Amended Complaint, which remains pending. Upon the filing of such Amended Complaint, I will respond accordingly.
7. *Orchards Homeowners Association of Belleville v. City of Belleville.* On April 22, 2015, Plaintiff filed a Complaint against the City alleging a breach-of-contract theory related to an IDNR Permit for the construction of improvements to an unnamed tributary of loop creek. The City's position is that it is not legally liable for such construction contemplated by the IDNR permit because its involvement is limited to secondary maintenance of those improvements after the Homeowners Association. I will be filing a Motion to Dismiss on procedural grounds.

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.

City of Belleville, Illinois
COUNCIL iPad REPORT

DATE: April 30, 2015
FROM: Dallas B. Cook, City Clerk
SUBJECT: Consideration of a Policy Regarding City Council iPads and Update on Paperless Agenda/Package Project

RECOMMENDATION

By motion, adopt the attached use policy regarding City Council iPads.

BACKGROUND

In the 2014-2015 budget, staff was directed to purchase iPads for use to distribute agenda materials to the City Council. The measure was taken in an effort to reduce the amount of paper used and number of copies made in preparing agenda materials for City Council meetings.

As these will be the first tablet computers in use by the City, a new policy was needed to govern their use. The policy covers the following areas:

- How iPads will be made available to members of the City Council
- Use of iPads and associated Software
- Legal Requirements, including Brown Act, Public Records Act, and prohibition on use for campaign purposes
- Personal Use of iPad
- Disposal of iPad at end of term on the Council

The policy before the Council was developed by the City Clerk in consultation with the City Attorney using best practices and the iPad policies promulgated by other cities as examples. It covers iPads provided by the City.

UPDATE ON PROJECT STATUS

We are in the process of purchasing the hardware and software necessary to get up and running. Training will soon be offered to members of the City Council and the first distribution of agenda/package materials will happen at the Council's meeting of May 18, 2015. I plan on requesting a discussion item for consideration of a Skyping Ordinance at the next Ordinance and Legal Committee on Tuesday, May 12, 2015.

Below are the training dates and times that will be held at the Galleria in St. Louis. Please contact my assistant, Jennifer Starnes, to register (618- 355-8610 or jstarnes@belleville.net). Please note the training sessions are on a first come basis and there will be eight individuals per session.

Saturday, May 9, 20158:30 a.m.
Tuesday, May 12, 2015.....8:30 a.m.
Thursday, May 14, 20156:30 p.m.

City of Belleville, Illinois
CITY COUNCIL IPAD
POLICY

I. **POLICY**

This policy is intended to guide the use of iPads by the City Council. However, it does not cover every situation that may arise. All existing Council polices continue to apply to Council Member conduct while using iPads.

II. **BACKGROUND AND PURPOSE**

The use of iPads will assist members of the City Council in the efficient performance of their duties, including service as members on other boards and commissions. The use of iPads will also help enhance environmental sustainability by reducing the amount of paper needed for the operations of the Council.

III. **PROCEDURE**

All Council Members are requested to use an iPad and will no longer be provided with printed meeting packets and agendas, except by special request. Copies of the packet and agenda will be made available for download though an iPad.

All Council Members using iPads for City business will sign the attached agreement acknowledging understanding of and compliance with this policy.

The City will provide Council Members with a City owned iPad. Council Members must return the iPad and any City-issued accessories to the City Clerk / IT Manager at the end of their service on the Council. Council Members are responsible for the general care of any City-issued equipment. Any iPad or accessory that is broken, damaged, or fails to work properly must be taken to the City Clerk / IT Manager for evaluation.

Software and Use:

The following apply to City-issued iPads:

Council Members will be provided with the apps needed to conduct City business. The Council Member should update both these apps and the iPad operating system as updates are released. Training on the basic use of the iPad as well as the applications required by the City for conducting City businesses will be provided by the City. All City-provided apps, data, and services (such as email and calendars) will remain the property of the City and may be accessed, altered, or removed by the City at any time. All information on any iPad used for City business may (with limited exceptions) be subject to the provisions of the Public

Records Act.

If a Council Member believes the security of his or her iPad has been compromised, he or she shall immediately notify the City Clerk / IT Manager. The iPad should be password protected and used only by the authorized Council Member. Internet use, email and other activities carried out on the iPad may be traceable to the City of Belleville, and may impact the reputation of the City.

Council Members shall not use the iPad in any way as to violate the public meeting requirements of the Brown Act. Council Members may not use the iPad in violation of Government Code § 54964, which prohibits the expenditure or authorization to expend public resources to "...support or oppose the approval or rejection of a ballot measure, or the election or defeat of a candidate, by the voters."

Cellular data use (not Wi-Fi) outside of the continental USA is extremely expensive. Therefore, City-issued iPads may not be used outside of the continental USA, and the City will not pay data fees for iPads incurred when used outside of this area.

The following applies to City-issued iPads:

City-issued iPads and accessories are tools for Council Members to conduct City business. Only personal use which is lawful, "incidental and minimal," and which does not result in a gain or advantage to the user or a loss to the City is permitted.

City-issued iPads may be backed up, remotely wiped, restored from a backup, or restored to factory settings as necessary to maintain the technical viability of the device and/or the City's network. The City does not accept responsibility for loss of files or software lost due to a wipe and backup. The City may add, upgrade or remove software/information on the iPad as necessary to maintain the technical viability of the device and/or the City's network. In addition, the City will retain access to and ownership of backups of the iPad's content. The Apple ID and iCloud accounts used to manage the device will be maintained by the City.

Return of Device

City issued iPads shall be returned to the City Clerk / IT Manager when the individual Council Member's term and service on the City Council has ended. Upon return of the iPad to the City and following the preparation of any appropriate backup files, the iPad will be wiped clean of any and all information at the end of a Council Member's term and service.

City of Belleville
Elected Officials
iPad Policy Agreement

I understand that this iPad is the City of Belleville property and is for my use while employed at the City of Belleville and as such I will use this device in a responsible manner and in accordance with the City's policies.

The City Clerk may ask for inspection when information for FOIA requests are determined to be located on a user's iPad and that user must allow City Clerk access to the iPad immediately upon a request being received by them.

Specific Prohibitions and Limitations

City policies regarding acceptable behavior and communication will apply to use of the internet and messaging. Specifically prohibited use includes but is not limited to:

- Conducting a private business
- Political campaigning
- Accessing sites which promote exclusivity, hatred, or positions which are contrary to the City's policy of embracing cultural diversity
- Accessing sites that promote illegal activity, copyright violation, or activity that violates the City's ethical standards
- Using the internet to obtain or disseminate language or material which would normally be prohibited in the workplace
- Using encryption technology that has not been approved for use by the City
- The use of personally owned technology for conducting City business, where official City records are created but not maintained by the City
- Making unauthorized general message distribution to all users (everyone)
- Installing any software that has not been approved by the City
- Sharing or storing unlicensed software or audio/video files
- Using security exploit tools (hacking tools) to attempt to elevate user privileges or obtain unauthorized resources
- Broadcasting e-mail to large numbers of constituents unless the list members are hidden through the use of the BCC field
- Using a City e-mail address when posting to public forums e.g. blogs, social media sites, wikis and discussion lists for personal use
- Accessing sites that distribute computer security exploits ("hacking" sites)
- Use of online shopping is prohibited
- Social networking sites for personal use is prohibited
- Streaming media for entertainment is prohibited
- The use of installation of unauthorized Instant Messaging, e.g. AIM, Yahoo Instant Messenger, Meebo, IRD, etc.; links and attachments are prohibited using the authorized IM client
- The City will provide Council Members with a City owned iPad
- Council Members must return the iPad and any City-issued accessories to the City Clerk at the end of their service on the Council
- Council Members are responsible for the general care of any City-issued equipment
- Any iPad or accessory that is broken, damaged, or fails to work properly must be taken to the City Clerk / IT Manager for evaluation
- Any iPad that is lost will be replaced at the elected officials expense by payroll deduction

City of Belleville, Illinois
iPad Policy Agreement for City Council Members

I, the undersigned City Council Member of the City of Belleville, Illinois, have been provided a copy of City Council iPad Policy and understand its contents fully. I accept and understand the terms of the policy and agree to abide by all terms contained in it.

CITY COUNCIL MEMBER

Print Name: _____

Date: _____

Nancy Sylvester, MA, PRP, CPP-T

*Team/Leadership Specialist, Professor Emeritus of Speech, Rock Valley College
Professional Registered & Certified Professional Parliamentarian*

PROPOSAL City of Belleville April 27, 2015

This proposal is in response to a request for a proposal from Mark W. Eckert, Mayor of Belleville, Illinois. The work requested of me is to conduct training late in the afternoon and/or early in the evening on June 23, 2015. The training will be similar to the training conducted on November 6, 2014, but will be adapted as per the wishes of Mayor Eckert.

The fee for the presentation is \$2,200. I will also invoice for expenses which would include mileage, meals, hotel, and other appropriate expenses.

Thank you for your consideration of me for this work. If you have any questions, please feel free to contact me.

Nancy Sylvester

INDEPENDENT CONTRACTOR AGREEMENT

This Independent-Contractor Consulting Agreement (Agreement) is made effective on this 5th day of May, 2015, by and between **City of Belleville, Illinois** ("City") and **John Graham** ("Consultant").

RECITALS

WHEREAS, Consultant is qualified to provide consulting services to City in connection with its laboratory testing within the City Wastewater Treatment Department;

WHEREAS, City desires to retain the consulting services of Consultant in connection with the City's laboratory testing within its Wastewater Treatment Department;

WHEREAS, Consultant desires to provide consulting services to City in connection with the City's laboratory testing within its Wastewater Treatment Department;

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements and covenants hereinafter set forth and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

SECTION 1: Duties and Responsibilities; Confidentiality

1.1 City contracts with Consultant to render consulting services in connection with City's laboratory testing within its Wastewater Treatment Department, as directed by the City Director of Wastewater Treatment Plant and Sewer Lines, and any such other functions and performance objectives as directed by action of the City Council.

Consultant shall report directly to the City Director of Wastewater Treatment Plant and Sewer Lines.

1.2 City shall provide and maintain such facilities, equipment, supplies and personnel as the City deems necessary for Consultant to render consulting services under this Agreement. City shall further provide Consultant with access to such technical information, data, records, and/or other documents as necessary to conduct the functions and performance objectives directed by the City Council. All such information, data, records and/or other documents are deemed confidential and shall be maintained by City. Consultant shall not, without the express written consent of City, disclose directly or indirectly any confidential information for the benefit of anyone other than City. All documents/files concerning the management audit shall belong to and remain the exclusive property of City. All documents/files concerning the consulting services performed under this Agreement shall belong to and remain the exclusive property of City.

1.3 Consultant shall have no right or authority, either express or implied, to assume or create, on behalf of City, any obligation or responsibility of any kind or nature.

SECTION 2: Compensation

2.1 As sole compensation for consulting services performed under this Agreement, City Consultant shall be paid Thirty Dollars (\$30.00) per hour not to exceed 600 hours per calendar year.

2.2 Consultant shall pay all of his costs/expenses associated with the services performed under this Agreement, unless reimbursement is approved in writing by action of the City Council.

SECTION 3: Term and Termination

3.1 This Agreement shall be effective as of May 5, 2015 and shall remain in effect until April 30, 2017 unless terminated sooner as provided herein.

3.2 This Agreement may be terminated without cause by either party upon thirty (30) days prior written notice to the other party, and such termination shall relieve the parties from any further obligations hereunder effective as of the termination date.

SECTION 4: Independent Contractor

4.1 It is understood and agreed that City is not employing Consultant. Consultant shall not be considered at any time to be an employee or servant of City, nor shall the relationship be one to which the doctrine of "respondeat superior" applies. Consultant shall be an independent contractor in all respects and Consultant shall not have any claim for health/life insurance, vacation, sick leave, retirement, social security, worker's compensation, disability or unemployment benefits or other employee-type benefits of any kind. Consultant shall report his earnings hereunder for all federal, state and local tax purposes, as received in his capacity as an independent contractor. City will also file and issue Forms 1099 to Consultant for all compensation paid to Consultant pursuant to this Agreement. Because Consultant is an independent contractor, neither federal, state or local income tax nor any other type of payroll deduction, including but not limited to FICA, FUTA, workers compensation and unemployment tax, shall be withheld or paid by City on Consultant's behalf.

SECTION 5: Miscellaneous

5.1 Strict Compliance - No failure by either party to insist upon the strict performance of any covenant, term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect.

5.2 Notice - All notices, requests, approvals, demands and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been

duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Article:

If to City:

Royce Carlisle
Director of Wastewater Treatment Plant and Sewer Lines
City of Belleville
450 Environmental Drive
Belleville, Illinois 62220

If to Consultant:

John Graham
403 Four Seasons Drive
Belleville IL 62220

5.3 Counterparts - This Agreement may be executed in several counterparts, each of which shall be an original, but all of which shall constitute but one and the same instrument.

5.4 Amendments - Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

5.5 Captions - The captions to this Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Agreement.

5.6 Assignment - This Agreement may not be assigned by Consultant without the written consent of Facility.

5.7 Controlling Law - This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

5.8 Severability - If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

5.9 Successors and Assigns - This Agreement shall inure to the benefit of and be binding upon the parties hereto, and their respective heirs, executors, administrators, successors and permitted assigns.

5.10 Entire Agreement - This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

IN WITNESS WHEREOF, City and Consultant have caused this Agreement to be executed as of the date first written.

ATTEST:

CITY OF BELLEVILLE, ILLINOIS

Dallas B. Cook
Clerk

By: _____
Mark W. Eckert
Mayor

CONSULTANT

By: _____
John Graham

SOUTH WESTERN ILLINOIS CENTRAL LABOR COUNCIL

AFL-CIO



Affiliate of



Executive Recording Secretary

Joe Eble
Illinois Federation
Of Teachers 1272

President

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

Financial Secretary-Treasurer

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

P.O. Box 8091
Belleville, IL 62222

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

April 22, 2015

Dear Mr. Cook

Once again on behalf of the 2015 Labor Day Committee, I'm requesting the permission of Belleville City Council, to hold our Annual Labor Day Parade & Picnic on Monday September 6th, 2015.

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

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

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

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

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

On behalf of the 2015 Labor Day Committee, I would like to extend our thanks to you, Mayor Mark Eckert, all the City Council members and staff for the past and continued cooperation that contributes to the success of Southwestern Illinois' largest Labor Day Parade & Picnic.

Reply to; PO Box 8091

Belleville, IL. 62225

IN SOLIDARITY,

Bill Thurston, President

6215 Truman Road,

Coulterville IL. 62237 Home (618)758-3513 Cell (618) 973-3226

CITY OF BELLEVILLE
CLAIM SHEET

SIS TIME: 10.41

[NCS]

DATE: 05/04/15

Monday May 04, 2015

PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
EL001	ELECTRICO, INC.	13-00	7,856.79
	**TOTAL		----- 7,856.79
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	7,856.79