



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

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
FEBRUARY 6, 2017  
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 DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

**6. PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON) - *See back page for rules.***

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS.**

7-A. Jeremy Soehlin, from BASIC, and a student at Belleville West will recognize the character word of the month "Trustworthiness" Truthfulness in Words and Actions. Being honest and reliable in words and actions.

**8. APPROVAL OF MINUTES**

8-A. City Council Meeting - January 17, 2017.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of **\$4,330,533.75** and payroll in the amount of **\$834,476.80**.

**10. REPORTS**

10-A. City Attorney report dated February 3, 2017.

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

**11-A. MOTION FROM BOARD OF FIRE AND POLICE COMMISSION:**

11-A(1). Motion to approve the hiring of probationary firefighter, Brian Schield, effective February 8, 2017 at 10:00 a.m.

**11-B. MOTIONS FROM ORDINANCE & LEGAL REVIEW COMMITTEE:**

11-B(1). Motion to approve an ordinance amending Title XI (Business Regulations), Chapter 111 (General Provisions), Section 111.04 (Video Gaming), and Title XI (Business Regulations), Chapter 118 (Food and Beverage Businesses), Section 118.16 (Convenience Stores - Definitions) and Section 118.28 (Video Gaming Prohibited), and Chapter 121 (Alcoholic Beverages), Section 121.06 (License, Classifications, fees, numbers), of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

**11-C. MOTIONS FROM ADMINISTRATION:**

11 (C-1). Motion to approve solicitor license requests from Jacob Welton and Gina Costello, Barcom Security.

**11-D. MOTIONS FROM ZONING BOARD OF APPEALS:**

- 11-D(1).        Motion to approve 01-Jan17 – Roundtable Restaurant – A request for a Special Use Permit for a liquor license at 11 North 64th Street (Parcel number: 07-12.0-213-019) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 162.248.) Ward 4
- 11-D(2).        Motion to approve 02-Jan17 – Adam Jokisch/SCC Event Center – A request for a Special Use Permit for used motor vehicle sales at 1550 East State Route 15 (Parcel number: 13-01.0-400-028) located in a "C-4" Commercial Zoning District. (Applicable portion of zoning code: 162.278.) Ward 6

11-E. MOTIONS FROM **MASTER SEWER COMMITTEE:**

- 11 (E-1).        Motion to approve St. Elizabeth's Hospital revised Easement.

**12. COMMUNICATIONS**

- 12-A.            Communication from the Ainad Shriner's to hold their Circus Days Parade on Friday, June 4, 2017 commencing at 7:30 PM and assistance from the Belleville Police Department. Also, permission to locate their reviewing stand on the southeast quadrant of the Public Square and to be provided with barricades to be placed around the reviewing stand.
- 12-B.            Communication from Shriner's Parade 5K Committee requesting to hold a 5k prior to the parade starting at 6:15 p.m. from Union United Methodist Church and also requesting street closures prior to the parade. The 5k Committee will be donating proceeds to the Shriner's Hospital and Belleville Parks and Recreation Summer Programs.
- 12-C.            Communication from Trail Life USA Troop IL-0078 requesting to hold their 5K Run/Walk on Monday, May 29, 2017 from 9:00 a.m. – 10:00 a.m.

- 12-D. Communication from Belleville Area Humane Society to hold “Race for Rescues” 5K and one mile fun walk on April 23, 2017 at 8:45 p.m. until 10:15 a.m. Please consider this request to close Belleville West Parkway from Frank Scott Parkway to Rt 15 from 8:45 until 10:15 am. We are requesting a police officer to close the intersection from 8:45- 9:45.
- 12-E. Communication from Peggy Dohlke, of the Belleville Hockey Program, requesting permission to hold their Annual 5K run and half mile fun run on Thursday, November 23, 2017, which is Thanksgiving Day, beginning at 8:00 a.m.
- 12-F. Communication from Belleville Main Street to enhance the St. Patrick’s Day Parade by holding their 2nd Annual Lucky Leprechaun 5K on Saturday, March 11, 2017 at 9 AM. Beginning at Union United Methodist Church.
- 12-G. Communication from BCEO/Belleville Christkindlmarkt to hold the Fourth Annual Belleville Christkindlmarkt from November 24 daily through December 23, 2017. They are requesting this Market be set up on the quads previously used, Southeast and Northeast, adjacent to the Public Square, downtown Belleville, Illinois.
- 12-H. Communication from Belleville Fire Department to hold their 5th Annual open house at Firehouse No. 4 on April 1, 2017 from 10:00 a.m. – 2:00 p.m.
- 12-I. Belleville Main Street (BMS) would like to kick-off the 2017 summer in downtown Belleville with the “Fifth Annual Brew ‘n Que Challenge”. Together with Chick Fritz Distribution and the Belleville Main Street, Big Daddy’s 618 would like to co-sponsor a one-day “people’s choice” BBQ Challenge. The event would take place on Saturday, June 3, 2017 from 11:00 AM to 8:00 PM.

This event would require the closure of two-blocks on East Main Street placing barricades at Jackson Street and East Main Street, at Church Street and East Main Street, and at Charles Street and

East Main Street (see attached map) between the hours of 6:00 AM and 10:00 PM. BMS is requesting the City's assistance with the placement of barricades at the event location (noted on the attached map); use, delivery and set up/tear down of picnic tables; and the placement and pick up of trash receptacles. The affected businesses in this Downtown Special Service Area have been notified and have signed off in approval that this event will have "no impact" on their business on the specified date and time.

- 12-J. St. Patrick's Day Block Party. Together with the Belleville Main Street Committee, Big Daddy's 618 and Seven Restaurant and Lounge would like to request that East Main Street between Jackson Street and Charles Street remain closed following the parade until 1:00 AM, as well as High Street between East Main Street and east Washington Street (see attached map for placement of barricades).

Belleville Main Street is requesting the City's assistance with the placement of barricades at the event locations (noted on the attached map); use, delivery and set up/tear down of picnic tables; and the placement and pick up of trash receptacles.

- 12-K. Communication from the Belleville Oktoberfest Committee requesting approval from the City Council to have the 2017 Festival on Friday & Saturday September 15th & 16th 2017 from 11:00 a.m. – 11:00 p.m. both days. The location of this year's event will be held on the Belleville Public Square & extend West on Main St. through 1st St. into the middle of the block (Thomas LeChemin Bldg) on Friday & Saturday. On Saturday September 17th we would like to extend the Festival from High Street to Charles St. including N. & S. Jackson & Church Streets for the annual Car Show from 7:00 a.m. – 5:00 p.m.

They are asking to close the streets Thursday September 14th at 2:00 p.m., West Main Street from the Public Square to 2nd Street and 5pm for the additional Streets, as we have done in the past. All streets will re-open on Sunday September 17, 2017 at

12:00 a.m.

- 12-L. 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 February 10, 2017 and removed on or before, February 17, 2017. They will coordinate with the Street Department for cones and lighted barricades.

**13. PETITIONS**

**14. RESOLUTIONS**

14-A. **RESOLUTION NO. 3289**

A resolution authorizing sewer easement. (St. Elizabeth)

**15. ORDINANCES**

15-A. **ORDINANCE NO. 8010-2017**

An ordinance amending Title XI (Business Regulations), Chapter 111 (General Provisions), Section 111.04 (Video Gaming), and Title XI (Business Regulations), Chapter 118 (Food and Beverage Businesses), Section 118.16 (Convenience Stores - Definitions) and Section 118.28 (Video Gaming Prohibited), and Chapter 121 (Alcoholic Beverages), Section 121.06 (License, Classifications, fees, numbers), of the revised ordinances of the City of Belleville, Illinois as amended, by amending portions of sections thereof.

15-B. **ORDINANCE NO. 8012-2017**

A ZONING ORDINANCE IN RE CASE #01JAN17 Roundtable Restaurant.

15-C. **ORDINANCE NO. 8013-2017**

A ZONING ORDINANCE IN RE CASE #02JAN17 Adam Jokisch/SCC Event Center.

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

- 17-A. Motor Fuel Claims in the Amount of \$74,335.37.

**18. EXECUTIVE SESSION**

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

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

***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 130.02 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.

**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
JANUARY 17, 2017 – 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 requested City Clerk Dallas B. Cook to call roll. Members present on roll call: City Clerk, Dallas B. Cook, City Treasurer Hardt and City Attorney Garrett Hoerner. Aldermen: Joe Hazel, Ken Kinsella, Jane Pusa, Mike Buettner, Kent Randle, Scott Tyler, Johnny Anthony, Raffi Ovian, Ed Dintelman, Paul Seibert, Phil Silsby, Bob White, Roger Wigginton, Phil Elmore, Roger Wigginton and Jim Musgrove.

Trent Galetti excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: Director of Maintenance, Ken Vaughn; Director of Wastewater, Royce Carlisle; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Human Resource Director, Sherry Favre; Director of Library, Leander Spearman; Director of Economic Development, Annissa McCaskill and Health; Director of Parks; Recreation, Debbie Belleville and Housing Director, Bob Sabo.

Department Heads Excused: Police Chief, Bill Clay; Fire Chief Pour and Director of Public Works, Chuck Schaeffer.

**PLEDGE**

Mayor Eckert led the Pledge of Allegiance.

**PUBLIC HEARING**

None.

**PUBLIC PARTICIPATION**

**Michael Hagberg**

Regarding the resolution to allow the Mayor to sign an IEPA loan. The Resolution is quite vague and does not mention the name of the project nor does it mention the dollar amount. It is an open ended for whatever project, for whatever amount. He thinks there should be a motion to limit to a specific project and specific dollar amount.

**Stewart Lannert**

Obama Care was mentioned as one reasons Fischer's Restaurant closed. Regarding City Hall the boiler should have been one of the first items looked at and now will cost \$600,000 to fix. This is what you call a red herring...everything else was worked on and the money in place and then they find out they need a new boiler.

What will go wrong with the infrastructure with the new police station. How old is the building? Is it possible it will need new infrastructure. It seems the beer hall and hotels has been very poor planning and financial backing.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

None.

**APPROVAL OF MINUTES**

Alderman Elmore made a motion seconded by Alderman Seibert to accept and file the minutes of City Council January 3, 2017.

All members voted aye.

**CLAIMS, PAYROLL, AND DISBURSEMENTS**

Alderman Wigginton made a motion seconded by Alderman Anthony to approve claims and disbursements in the amount of **\$1,407,037.14** and payroll in the amount of **\$875,724.17**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Oviaan, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

**REPORTS**

Alderman White made a motion seconded by Alderman Dintelman to accept and file the Treasurer Report–December 2016 and Statement of Cash and Investments Report–December 2016.

All members voted aye.

**ORAL REPORTS**

**PLANNING COMMISSION**

Alderman Oviaan made a motion seconded by Alderman Anthony to approve the Althoff Catholic High School Athletic Complex: Site Plan and Elevations.

*Discussion...*

Alderman Elmore referred to the documentation in the packet in that it notates they know there is a certain number of parking spaces that will be lost; Director of Economic Development, Annissa McCaskill, stated the number of parking spaces are based upon the enrollment. The

current enrollment size is at a level that the number of spaces that will be taken away will not impact the proposed development.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

### **ADMINISTRATION**

Alderman Silsby made a motion seconded by Alderman Seibert to approve the purchase of a fitness package through U.S. Communities Program.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

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Alderman Silsby made a motion seconded by Alderman Seibert to approve the Public Building Improvements Project budget to be increased from \$18,555,631 to \$20,600,631 to allow for further renovations of City Hall.

#### *Discussion...*

Alderman White stated he does not have objections to the project itself; however, he has heartache on how this request got here. He stated the council approved \$1,585,000 to hire an architect to produce plans and make recommendations. It appears the architect did not show up to look at the roof or even consider it in the mechanical plan. This is a sixty year old building...surely one would take a look.

Mayor Eckert stated when the architect first looked at the building it was a year before it went out for bid. The architect left the company and walked away with firsthand knowledge. When he looked at the boiler he did not have the exact age and when asked he stated the city may get several more years and you may not.

When this went out for bid a year later the HVAC contractor inspected and advised the city it was the original boiler and it was living on borrowed time.

Alderman Ovian stated they were told the pipes were wrapped in asbestos so once you go there you might as well replace the boiler which is ancient. Moving forward this will save money for the city.

Alderman Buettner questioned the funding source; Mayor Eckert stated they are asking for a million dollars in the 2017-2018 budget. This council already approved \$195,000 out of TIF 3 two years ago and then \$850,000 this year. The million dollars is what it will take to finish the project. Alderman Buettner stated it is difficult to take a million dollars out of TIF 3. He stated he just came from a streets and grades and there is not enough funding to fix the roads in the city. Alderman Buettner asked if this can be added to the bond; Mayor Eckert stated the bond is maxed.

Alderman Tyler stated in 1999 Taylor Roofing and Firestone the manufacturing of the roofing on city hall signed a 25 years warranty with roof. Has this been researched; Mayor Eckert stated that was for the roof over the atrium.

Mayor Eckert stated the following is included in the \$625,000: new boiler, new air handler, new chiller and remediating the asbestos wrapped around the boiler and pipes. Alderman Hazel asked for clarification for maximum pricing or if there will be additional costs; (Mike) \$128,000 for the oversight is still going on, there is a guarantee maximum price on the asbestos remediation based on the scope of the project.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, Elmore, Wigginton and Musgrove. (13)

Member voting nay on roll call: Buettner. (1)

Member voting present on roll call: White. (1)

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Alderman Silsby made a motion seconded by Alderman Seibert to approve Change Order #1 from Impact Strategies in the amount of \$4,323,478 for the renovations of Belleville City Hall.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, Elmore, Wigginton and Musgrove. (13)

Member voting nay on roll call: Buettner. (1)

Member voting present on roll call: White. (1)

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Alderman Silsby made a motion seconded by Alderman Seibert to approve the Employee Health Management Program.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

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

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

### **ORDINANCE & LEGAL REVIEW COMMITTEE**

Alderman Wigginton made a motion seconded by Alderman Kinsella to postpone the Ordinance Amending Title XI (Business Regulation), Chapter 111 (General Provisions), Section 111.04 (Video Gaming), and Title XI (Business Regulations), Chapter 118 (Food and Beverage

Businesses), Section 118-16 (Video Gaming Prohibited), of the Revised Ordinances of the City of Belleville, Illinois as Amended, by Amending Portions of Sections thereof.

All members voted aye.

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Alderman Wigginton made a motion seconded by Alderman Kinsella to approve an ordinance amending Title III (Administration), Chapter 30 (City Council), Section 30.01 (Rules of Council), Title III (Administration, Chapter 31 (Officials and Employees), Section 31.037 (Inspector of Weights and Measures) and Section 31.079 (Report on Licenses), Title III (Administration), Chapter 32 (Organizations), Section 32.005 (Personnel, Street Department), of the revised ordinances of the City of Belleville, Illinois as amended by amending portions of sections thereof.

*Discussion...*

City Attorney Hoerner stated this simply cleans up matters within the revised code of ordinances to be consistent with the city council and the city's custom practice.

Amending Title III (Administration), Chapter 30 (City Council), Section 30.01 (Rules of Council), Title III (Administration, Chapter 31 (Officials and Employees), Section 31.037 (Inspector of Weights and Measures - handled by the *Department of Agriculture*) and Section 31.079 (Report on Licenses - *this is something that has not been done for some time and the information is available through the City Clerk's office*), Title III (Administration), Chapter 32 (Organizations), Section 32.005 (Personnel, Street Department - *no longer applicable since it is cover through a collective bargaining agreements*).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

## COMMUNICATIONS

Alderman Elmore made a motion seconded by Alderman Tyler to approve the communication from B.A.S.I.C. Initiative requesting to hang 50 pole banners at locations designated by the City.

All members voted aye.

## PETITIONS

None.

## RESOLUTIONS

Alderman Silsby made a motion seconded by Alderman Pusa to read by title only Resolutions 3286.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Pusa to approve RESOLUTION 3286 A Resolution requesting permission from IDOT to close Route 159 for the St. Patrick's Day Parade on Saturday, March 11, 2017 from 11:00 a.m. until 1:00 p.m.

*Discussion...*

Alderman Oviaan requested a plan be submitted to the finance committee on how trash, police etc will be paid so there will be no reduction in costs; Mayor Eckert stated this parade was grandfathered in as was the St. Patrick's, Christmas, Shriners, Labor and Memorial Day Parades and they would never be charged.

Alderman Randle requested the city attorney to research this specific ordinance regarding 20% reduction.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Oviaan, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

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Alderman Silsby made a motion seconded by Alderman White to read by title only Resolution 3287.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Pusa to approve RESOLUTION 3287 A Resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May, 2016 and ending on the 30th day of April, 2017.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Oviaan, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

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*Discussion...*

Director of Wastewater, Royce Carlisle, stated this is for Phase IV Long Term Control Plan. The IEPA requires this and there is no associated cost at this time. The engineering is in progress.

Alderman Silsby made a motion seconded by Alderman White to read by title only Resolution 3288.

All members voted aye.

Alderman Silsby made a motion seconded by Alderman Pusa to approve **RESOLUTION 3288** A Resolution authorizing the Mayor to sign loan documents.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

### **ORDINANCES**

Alderman Wigginton made a motion seconded by Alderman Elmore to table Ordinance 8010-2017.

All members voted aye.

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Alderman Wigginton made a motion seconded by Alderman White, as amended, to approve **ORDINANCE 8011-2017** Amending Title III (Administration), Chapter 30 (City Council), Section 30.01 (Rules of Council), Title III (Administration, Chapter 31 (Officials and Employees), Section 31.037 (Inspector of Weights and Measures - handled by the *Department of Agriculture*) and Section 31.079 (Report on Licenses - *this is something that has not been done for some time and the information is available through the City Clerk's office*), Title III (Administration), Chapter 32 (Organizations), Section 32.005 (Personnel, Street Department - *no longer applicable since it is cover through a collective bargaining agreements*).

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

### **UNFINISHED BUSINESS**

Alderman Buettner discussed the ongoing parking issues with Lindenwood University-Belleville. Alderman Buettner stated he sent an email regarding the issues to Mayor Eckert and Dr. Barger. Alderman Buettner requested the status of the parking plan.

Alderman Buettner stated he never wanted the school to close, he does not want the school to go anywhere...he just wants the school to be responsible.

Mayor Eckert stated he is going to meet with Dr. Barger and will discuss the email. Alderman Pusa stated this is the only block that has complaints.

### **MISCELLANEOUS & NEW BUSINESS**

Alderman Seibert made a motion seconded by Alderman Kinsella to approve the Motor Fuel Claims in the Amount of **\$12,150.49**.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

### **EXECUTIVE SESSION**

Alderman Wigginton made a motion seconded by Alderman Tyler to go into executive to discuss pending litigation pursuant to 5ILCS 120/2(c)(11).

All members voted aye.

Entered executive session at 7:50 p.m.

Resumed from Executive Session at 7:58 p.m.

Alderman Wigginton made a motion seconded by Alderman Randle to approve a settlement in the amount of \$5,000.00 in the case of Rehkemper vs. City of Belleville, Case No. 01-L-564.

Members voting aye on roll call: Hazel, Kinsella, Pusa, Buettner, Randle, Tyler, Anthony, Ovian, Dintelman, Seibert, Silsby, White, Elmore, Wigginton and Musgrove. (15)

### **ADJOURNMENT**

Alderman Randle made a motion seconded by Alderman Ovian to adjourn at 8:0 pm.

All members voted aye.

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Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - FEBRUARY 6, 2017**

**GENERAL FUND**

00 - Revenue	\$236,171.81
50 - Administration	\$146,998.25
51 - Police	\$147,353.99
52 - Fire	\$94,666.94
53 - Streets	\$46,379.17
54 - Parks	\$25,861.89
55 - Cemetery	\$2,558.60
56 - Hlth/Sanitation	\$53,912.81
60 - Legal	\$6,026.75
61 - Health & Housing	\$13,875.08
62 - Economic Planning & Dev	\$4,778.78
82 - Mayor	\$3,890.11
83 - Finance	\$3,176.37
84 - Human Resources	\$2,154.56
85 - Clerk	\$3,176.37
86 - Treasurer	\$3,434.73
87 - Maintenance	\$11,324.87
88 - Engineering	\$3,603.78
<b>GF TOTAL</b>	<u>\$809,344.86</u>

**SEWER OPERATIONS**

00 - Operation & Maint.	\$140,607.75
75 - Collections	\$23,688.32
77 - Lines	\$40,454.70
78 - Plant	\$133,154.92
<b>SEWER TOTAL</b>	<u>\$337,905.69</u>

02 - Parks Projects	\$18,124.62
03 - Insurance Fund	\$365,302.81
04 - Library	\$56,863.10
07 - Park/Rec	\$244,009.52
13 - Motor Fuel Tax Fund	\$74,335.37
14 - Fountain Fund	\$107.20
15 - Tort Liability Fund	\$8,733.92
22 - Sewer Repair & Replacement	\$156,246.17
24 - Sewer Const.	\$1,447,755.15
25 - Sewer Bond & Interest	\$46,869.25
30 - SSA	\$16,577.11
31 - Working Cash Fund	\$93,747.70
32 - Library Gift Endowment	\$4,687.39
38 - TIF 3	\$167,555.90
44 - Belleville Illinois Tourism	\$2,854.40
45 - 2015 PD Proj. Construction Fund	\$17,898.50
52 - Tif 10 Lower Richland Creek	\$184,683.25
53 - TIF 11 Ind Job Recovery	\$12,499.69
55 - TIF 13 Drake Road	\$15,624.62
56 - TIF 14 Route 15 East	\$6,249.23
57 - TIF 15 Carlyle Greenmount	\$43,344.63
59 - Special Service Areas Reserve Acc	\$31,874.16
60 - SSA Bond I&S	\$31,540.73
64 - 2011 TIF BOND I & S	\$37,811.54
67 - 2005 Bond Fund I&S	\$40,620.02
71 - Police Trust	\$250.50
72 - NARCOTICS	\$14,980.00
75 - TIF 17 E Main Street	\$13,500.00
76 - TIF 18 Scheel St	\$3,124.61
77 - TIF 19 Frank Scott Parkway	\$21,259.54
78 - TIF 20 Rt 15/S Green Mnt	\$4,252.57

**ALL FUNDS TOTAL** \$4,330,533.75

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
EC004	ECKERTS ORCHARDS	01-00	5,872.95
UM001	UMB BANK NA	01-00	227,512.69
	**TOTAL		233,385.64
ADMINISTRATION			
4902	AT & T	01-50	49.97
551	ILLINOIS AMERICAN WATER	01-50	467.78
CO139	CONSTELLATION NEW ENERGY, INC	01-50	9.26
UM001	UMB BANK NA	01-50	7,101.05
	**TOTAL ADMINISTRATION		7,628.06
POLICE DEPARTMENT			
ID001	IDEOA	01-51	260.00
	**TOTAL POLICE DEPARTMENT		260.00
FIRE DEPARTMENT			
4902	AT & T	01-52	112.56
	**TOTAL FIRE DEPARTMENT		112.56
PARKS DEPARTMENT			
4902	AT & T	01-54	63.28
551	ILLINOIS AMERICAN WATER	01-54	433.75
HO034	HOME DEPOT CREDIT SERVICES	01-54	176.94
	**TOTAL PARKS DEPARTMENT		673.97
HEALTH & SANITATION			
4902	AT & T	01-56	79.25
	**TOTAL HEALTH & SANITATION		79.25
01 GENERAL FUND		GRAND TOTAL	242,139.48



VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
4902	AT & T	07-00	53.83
CO154	COMDATA CARD SERVICES	07-00	80.85
	**TOTAL		134.68
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	134.68

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

VENDOR #	NAME	DEPT.	AMOUNT
	SEWER PLANT		
4902	AT & T	21-78	178.54
551	ILLINOIS AMERICAN WATER	21-78	287.31
8056	NEXTEL COMMUNICATIONS	21-78	23.11
CO139	CONSTELLATION NEW ENERGY, INC	21-78	29,281.31
	**TOTAL SEWER PLANT		29,770.27

21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	29,770.27
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SYS DATE:01/18/17

CITY OF BELLEVILLE  
C L A I M S H E E T  
Wednesday January 18, 2017

SYS TIME:09:52

[NCS]

DATE: 01/18/17

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VENDOR #	NAME	DEPT.	AMOUNT
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	1,272.50
	**TOTAL		1,272.50
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	1,272.50

SYS DATE:01/18/17

CITY OF BELLEVILLE  
C L A I M S H E E T  
Wednesday January 18, 2017

SYS TIME:09:52

[NCS]

DATE: 01/18/17

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK NA	57-00	43,344.63
	**TOTAL		43,344.63
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	43,344.63

DATE: 01/18/17

VENDOR #	NAME	DEPT.	AMOUNT
77 TIF 19 (FRANK SCOTT PARKWAY)			
UM001	UMB BANK NA	77-00	21,259.54
	**TOTAL		21,259.54
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	21,259.54

VENDOR #	NAME	DEPT.	AMOUNT
78	TIF 20 - RT. 15 / S. GREEN MT		
EC004	ECKERTS ORCHARDS	78-00	4,252.57
	**TOTAL		4,252.57
	78 TIF 20 - RT. 15 / S. GREEN MT	GRAND TOTAL	4,252.57
	GRAND TOTAL FOR ALL FUNDS:		357,748.72
	TOTAL FOR REGULAR CHECKS:		353,869.49
	TOTAL FOR DIRECT PAY VENDORS:		3,879.23

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
2427	THOMPSON, KATHLEEN	21-75	261.19
6672	LEWIS, DORMA	21-75	25.89
BE100	BELLEVILLE COMMUNITY DEVELOPMENT	21-75	36.00
BE153	BENSON, SHANNON	21-75	443.70
BR131	BRUEL, AMANDA	21-75	33.42
CA108	CAVO BROADBAND COMMUNICATIONS	21-75	22.68
CO022	COLDWELL BANKER BROWN	21-75	50.00
HA157	HARDY, SHERRIE	21-75	81.00
KI005	KIEFER, THOMAS L	21-75	28.32
KN012	KNAPP, WAYNE	21-75	913.86
SH039	SHARP, CAITLIN	21-75	736.01
SK002	SKY BLUE DEVELOPMENT	21-75	9.81
ST168	STAR REALTORS	21-75	22.14
	**TOTAL SEWER COLLECTION		2,664.02
21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL		2,664.02
	GRAND TOTAL FOR ALL FUNDS:		2,664.02
	TOTAL FOR REGULAR CHECKS:		2,664.02

=====

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
02	PARKS PROJECT FUND		
DI037	DIETERICH BANK	02-00	18,124.62
	**TOTAL		----- 18,124.62
	02 PARKS PROJECT FUND	GRAND TOTAL	18,124.62

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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
04	LIBRARY		
DI037	DIETERICH BANK	04-00	23,436.93
	**TOTAL		23,436.93
04	LIBRARY	GRAND TOTAL	23,436.93

=====

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
07	PLAYGROUND AND RECREATION		
DI037	DIETERICH BANK	07-00	234,369.25
	**TOTAL		234,369.25
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	234,369.25

=====

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

=====

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
DI037	DIETERICH BANK	21-00	140,607.75
	**TOTAL		140,607.75
21 SEWER OPERATION & MAINTENANCE		GRAND TOTAL	140,607.75

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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
22 SEWER REPAIR & REPLACEMENT FUND			
DI037	DIETERICH BANK	22-00	156,246.17
	**TOTAL		156,246.17
22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL			156,246.17

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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	1,344,859.65
	**TOTAL		1,344,859.65
24 SEWER CONSTRUCTION FUND		GRAND TOTAL	1,344,859.65

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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
25	SEWER BOND AND INTEREST FUND		
DI037	DIETERICH BANK	25-00	46,869.25
	**TOTAL		46,869.25
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	46,869.25

=====  
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
30	SPECIAL SERVICE AREA		
DI037	DIETERICH BANK	30-00	15,624.62
	**TOTAL		15,624.62
	30 SPECIAL SERVICE AREA	GRAND TOTAL	15,624.62

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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
31	WORKING CASH FUND		
DI037	DIETERICH BANK	31-00	93,747.70
	**TOTAL		93,747.70
	31 WORKING CASH FUND	GRAND TOTAL	93,747.70

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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
32	LIBRARY - GIFT ENDOWMENT		
DI037	DIETERICH BANK	32-00	4,687.39
	**TOTAL		4,687.39
	32 LIBRARY - GIFT ENDOWMENT	GRAND TOTAL	4,687.39

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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
38	TIF 3 (CITY OF BELLEVILLE)		
DI037	DIETERICH BANK	38-00	152,549.97
	**TOTAL		152,549.97
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	152,549.97

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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
52	TIF 10 (LOWER RICHLAND CREEK)		
DI037	DIETERICH BANK	52-00	184,683.25
	**TOTAL		184,683.25
52	TIF 10 (LOWER RICHLAND CREEK)	GRAND TOTAL	184,683.25

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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
53	TIF 11 (INDUSTRIAL JOB RECOVERY)		
DI037	DIETERICH BANK	53-00	12,499.69
	**TOTAL		12,499.69
	53 TIF 11 (INDUSTRIAL JOB RECOVERY)GRAND TOTAL		12,499.69

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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
55	TIF 13 (DRAKE ROAD)		
DI037	DIETERICH BANK	55-00	15,624.62
	**TOTAL		15,624.62
	55 TIF 13 (DRAKE ROAD)	GRAND TOTAL	15,624.62

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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
56	TIF 14 (ROUTE 15 EAST)		
DI037	DIETERICH BANK	56-00	6,249.23
	**TOTAL		6,249.23
	56 TIF 14 (ROUTE 15 EAST)	GRAND TOTAL	6,249.23

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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
59	SPECIAL SERVICE AREA RESERVE ACC		
DI037	DIETERICH BANK	59-00	31,874.16
	**TOTAL		31,874.16
	59 SPECIAL SERVICE AREA RESERVE ACCGRAND TOTAL		31,874.16

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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
60	SPECIAL SERVICE AREA BONDS, I&S		
DI037	DIETERICH BANK	60-00	31,249.23
	**TOTAL		31,249.23
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		31,249.23

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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
64	2011 TIF BONDS I & S		
DI037	DIETERICH BANK	64-00	37,811.54
	**TOTAL		37,811.54
	64 2011 TIF BONDS I & S	GRAND TOTAL	37,811.54

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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
67	2011 Bond Fund I & S		
DI037	DIETERICH BANK	67-00	40,620.02
	**TOTAL		40,620.02
	67 2011 Bond Fund I & S	GRAND TOTAL	40,620.02



VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
661	LIESE LUMBER CO., INC.	01-00	202.00
CR025	CRAIN TREE FARM & NURSERY	01-00	1,623.50
K0030	KORTE, GARY	01-00	100.00
NU010	NUETZEL, THOMAS & KATHLEEN	01-00	25.00
PE023	PETSMART	01-00	188.26
PE057	PETRA INVESTMENT, LLC	01-00	50.00
UN027	UNIFIRST CORPORATION	01-00	597.41
**TOTAL			2,786.17
ADMINISTRATION			
2102	AMEREN ILLINOIS	01-50	71,598.73
3119	COMPUTYPE IT SOLUTIONS	01-50	1,619.94
4902	AT & T	01-50	169.84
551	ILLINOIS AMERICAN WATER	01-50	1,360.57
575	ILLINOIS MUNICIPAL LEAGUE	01-50	2,500.00
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	54.00
6122	VERIZON WIRELESS	01-50	119.41
AD022	ADVANTICA	01-50	759.76
AT010	AT & T LONG DISTANCE	01-50	4.48
CD003	SHRED-IT USA	01-50	230.54
CH030	CHARTER COMMUNICATIONS	01-50	283.12
CI008	CITY OF BELLEVILLE	01-50	40,680.91
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-50	61.80
DE064	ADVANTICA	01-50	116.46
ES002	ADVANTICA	01-50	5,344.24
GE027	GET UP & GO INC	01-50	250.00
IL030	ILLINOIS BUSINESS JOURNAL	01-50	500.00
JO048	JOHNNY ON THE SPOT 347	01-50	1,176.00
RE058	REGIONS BANK	01-50	295.00
ST162	STANDARD INSURANCE CO	01-50	525.45
WI097	WINDSTREAM COMMUNICATIONS	01-50	11,719.94
**TOTAL ADMINISTRATION			139,370.19
POLICE DEPARTMENT			
159	AUFFENBERG FORD LINCOLN MERCURY	01-51	3,758.64
309	CLEAN MACHINE	01-51	113.50
3430	FIRESTONE CAR CENTER	01-51	733.68
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-51	20.00
3728	DOBBS AUTO CENTERS, INC.	01-51	127.69
385	DON'S HARDWARE, INC.	01-51	10.79
3916	VOGT OIL CO., INC.	01-51	9,770.51
402	EGYPTIAN STATIONERS, INC.	01-51	294.74
4902	AT & T	01-51	883.53
5882	TOWN HALL SPORTS	01-51	90.00
6122	VERIZON WIRELESS	01-51	1,807.65
6726	SHEARY, JEFFERY	01-51	9.72
678	MAJOR CASE SQUAD	01-51	1,200.00
6880	ST CLAIR COUNTY TREASURER	01-51	100.03

DATE: 02/06/17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
POLICE DEPARTMENT			
7120	INTERNATIONAL ASSOC OF CHIEFS OF	01-51E	150.00
7302	THOMSON REUTERS - WEST	01-51	160.78
7394	COLLINS BROS. TRANSMISSION & AUTO	01-51IR	1,652.14
7996	CEE KAY SUPPLY, INC.	01-51	128.91
926	SECRETARY OF STATE	01-51	606.00
AD022	ADVANTICA	01-51	1,061.97
CH030	CHARTER COMMUNICATIONS	01-51	131.42
CI008	CITY OF BELLEVILLE	01-51	101,966.22
ES002	ADVANTICA	01-51	7,473.82
FA026	FACTORY MOTOR PARTS CO	01-51	2,249.98
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-51	116.10
IL008	COMMUNICATIONS REVOLVING FUND	01-51	2,038.33
IL079	ILLINOIS DEPARTMENT OF PUBLIC HEA	01-51	20.00
KE000	KELSO AUTO BODY, INC.	01-51	4,439.85
LO035	LOCKS A 2 Z INC	01-51	206.20
OF004	OFFICE DEPOT	01-51	105.33
OL008	OLIVER C JOSEPH GMC	01-51	115.54
OR001	O'REILLY AUTO PARTS	01-51	135.15
RE058	REGIONS BANK	01-51	407.68
ST162	STANDARD INSURANCE CO	01-51	592.25
TI027	TIBURON, INC	01-51	4,285.00
UN027	UNIFIRST CORPORATION	01-51	115.84
VH000	V H BLACKINTON CO., INC	01-51	15.00
**TOTAL POLICE DEPARTMENT			147,093.99

FIRE DEPARTMENT			
1117	WEISSENBORN BOAT & LAWN EQUIPMENT	01-52.	134.00
1728	HEROS IN STYLE	01-52	1,058.28
182	BANNER FIRE EQUIPMENT INC	01-52	2,342.05
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	4,632.14
3586	GREATER BELLEVILE CHAMBER OF COMM	01-52	20.00
3916	VOGT OIL CO., INC.	01-52	2,865.58
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,362.59
4665	JACOBS, ARTHUR JR.	01-52	40.01
4902	AT & T	01-52	134.40
515	HOME-BRITE ACE HARDWARE	01-52	11.94
556	ILLINOIS FIRE INSPECTORS ASSN.	01-52	95.00
6122	VERIZON WIRELESS	01-52	286.48
7103	WAL-MART	01-52	89.58
726	CLEAN UNIFORM COMPANY	01-52	163.92
731	MOTOROLA SOLUTIONS INC	01-52	1,313.80
8130	TESCHENDORF, ALAN D	01-52	125.00
AD022	ADVANTICA	01-52	702.01
AE005	AEC FIRE-SAFETY & SECURITY INC	01-52	4,267.00
CD003	SHRED-IT USA	01-52	51.31
CH030	CHARTER COMMUNICATIONS	01-52	170.00
CI008	CITY OF BELLEVILLE	01-52	65,968.49
ES002	ADVANTICA	01-52	4,922.96

DATE: 02/06/17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
FIRE DEPARTMENT			
FA017	FABRIZIO, JEFFREY	01-52	567.00
IN042	INDIANA RIVER RESCUE SCHOOL	01-52	2,400.00
OF004	OFFICE DEPOT	01-52	59.84
ST158	MABAS DIVISION 32	01-52	275.00
ST162	STANDARD INSURANCE CO	01-52	368.00
TI027	TIBURON, INC	01-52	128.00
**TOTAL FIRE DEPARTMENT			94,554.38
STREETS			
2384	HOMETOWN ACE HARDWARE	01-53	42.27
267	BUILDING PRODUCTS CORP.	01-53	243.90
272	BUSTER'S TIRE MART	01-53	34.95
277	CAMPER EXCHANGE, INC.	01-53	50.40
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	1,008.83
3916	VOGT OIL CO., INC.	01-53	2,533.76
413	ERB TURF EQUIPMENT, INC.	01-53	3.78
4178	UPCHURCH READY MIX CONCRETE CO	01-53	1,123.50
419	JOHN FABICK TRACTOR COMPANY	01-53	11,571.39
515	HOME-BRITE ACE HARDWARE	01-53	22.95
6122	VERIZON WIRELESS	01-53	262.90
707	MIDWESTERN PROPANE GAS CO	01-53	100.00
7997	TEMPLE DISPLAY LTD	01-53	1,188.50
803	POELKER'S GARAGE INC.	01-53	49.00
AD022	ADVANTICA	01-53	216.07
CD003	SHRED-IT USA	01-53	42.80
CH030	CHARTER COMMUNICATIONS	01-53	142.29
CI008	CITY OF BELLEVILLE	01-53	21,622.41
DD002	D&D TIRE SERVICE LLC	01-53	170.00
DE018	DELTA GASES	01-53	139.02
ES002	ADVANTICA	01-53	1,547.34
GR031	G & R INDUSTRIAL SUPPLY INC	01-53	455.51
KI006	KIMBALL MIDWEST	01-53	261.44
MA045	MADD TOWING INC	01-53	345.00
MI032	MILLER, KENT	01-53	150.00
PA092	PASS TRAINING & COMPLIANCE	01-53	150.00
PL000	PLAZA AUTO PARTS	01-53	171.26
ST162	STANDARD INSURANCE CO	01-53	115.00
SW002	SWANSEA ELECTRICAL SUPPLY	01-53	109.30
UN027	UNIFIRST CORPORATION	01-53	824.43
WA066	WARNING LITES OF SOUTHERN ILLINOIS	01-53	1,147.77
WR009	THE WRIGHT DOOR CO	01-53	533.40
**TOTAL STREETS			46,379.17
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	5,118.40
214	BELLEVILLE SUPPLY COMPANY	01-54	47.74
272	BUSTER'S TIRE MART	01-54	35.00

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PARKS DEPARTMENT			
277	CAMPER EXCHANGE, INC.	01-54	305.00
2956	CY WUEBBELS AND SONS	01-54	4,490.00
3430	FIRESTONE CAR CENTER	01-54	19.99
385	DON'S HARDWARE, INC.	01-54	10.53
3916	VOGT OIL CO., INC.	01-54	84.83
4902	AT & T	01-54	142.28
4989	MINTON ENTERPRISES INC	01-54	1,745.00
500	HARTMANN FARM SUPPLY	01-54	2.93
515	HOME-BRITE ACE HARDWARE	01-54	194.03
523	HUDSON TREE SERVICE	01-54	2,600.00
551	ILLINOIS AMERICAN WATER	01-54	739.71
5575	PRAXAIR DISTRIBUTION, INC.	01-54	26.15
6122	VERIZON WIRELESS	01-54	56.64
834	QUALITY RENTAL CENTER	01-54	278.75
AD022	ADVANTICA	01-54	73.58
AM040	AMERI-CAN PORTABLES	01-54	180.00
BE056	BEL-O PEST SOLUTIONS	01-54	175.00
CH030	CHARTER COMMUNICATIONS	01-54	109.98
CI008	CITY OF BELLEVILLE	01-54	6,182.76
CO021	COMMERCIAL DOOR	01-54	25.38
ES002	ADVANTICA	01-54	514.89
JO048	JOHNNY ON THE SPOT 347	01-54	160.00
KI006	KIMBALL MIDWEST	01-54	16.49
MI019	MIDWEST SYSTEMS	01-54	318.60
OR001	O'REILLY AUTO PARTS	01-54	122.05
PL000	PLAZA AUTO PARTS	01-54	67.08
RE058	REGIONS BANK	01-54	939.87
ST043	ST LOUIS COMPOSTING INC	01-54	200.00
ST162	STANDARD INSURANCE CO	01-54	40.25
UN027	UNIFIRST CORPORATION	01-54	165.01
**TOTAL PARKS DEPARTMENT			25,187.92
CEMETERY DEPARTMENT			
6122	VERIZON WIRELESS	01-55	74.62
707	MIDWESTERN PROPANE GAS CO	01-55	952.51
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,126.60
ES002	ADVANTICA	01-55	116.46
LU004	LUBY EQUIPMENT SERVICES	01-55	45.60
PR058	PRO SIGNS ADVERTISING & DESIGN	01-55	30.00
ST162	STANDARD INSURANCE CO	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	185.24
**TOTAL CEMETERY DEPARTMENT			2,558.60
HEALTH & SANITATION			
1135	WISE EL SANTO COMPANY	01-56	1,114.84
272	BUSTER'S TIRE MART	01-56	4,867.10

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
HEALTH & SANITATION			
277	CAMPER EXCHANGE, INC.	01-56	60.52
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	5,415.79
3916	VOGT OIL CO., INC.	01-56	14,303.77
515	HOME-BRITE ACE HARDWARE	01-56	11.99
6122	VERIZON WIRELESS	01-56	294.41
AD022	ADVANTICA	01-56	179.23
BE056	BEL-O PEST SOLUTIONS	01-56	90.00
BU057	BURGE, CHAD	01-56	94.89
CI008	CITY OF BELLEVILLE	01-56	15,684.56
CJ001	C J GOODALL TIRE CO, INC	01-56	343.20
DE006	COOPER COLOR INC	01-56	13.64
ES002	ADVANTICA	01-56	1,265.87
GO005	GOODALL TRUCK TESTING	01-56	49.00
MA045	MADD TOWING INC	01-56	395.00
ME075	MENKHAUS, STEPHEN A	01-56	89.50
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	2,599.48
ST043	ST LOUIS COMPOSTING INC	01-56	6,459.00
ST162	STANDARD INSURANCE CO	01-56	92.00
UN027	UNIFIRST CORPORATION	01-56	409.77
**TOTAL HEALTH & SANITATION			53,833.56
LEGAL DEPARTMENT			
6617	FLYNN, GUYMON & GARAVALLIA	01-60	291.00
DO007	DONOVAN, ROSE, NESTER, PC	01-60	5,730.00
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			6,026.75
HEALTH & HOUSING			
2964	EHRET, MICHAEL	01-61	381.71
3916	VOGT OIL CO., INC.	01-61	395.52
402	EGYPTIAN STATIONERS, INC.	01-61	31.86
5796	STAN ERLINGER	01-61	90.00
6122	VERIZON WIRELESS	01-61	471.80
7911	PROFESSIONAL TITLE INS & ESCROW CO	01-61	295.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	29.25
AD022	ADVANTICA	01-61	122.35
CI008	CITY OF BELLEVILLE	01-61	11,120.80
ES002	ADVANTICA	01-61	867.79
ST162	STANDARD INSURANCE CO	01-61	69.00
**TOTAL HEALTH & HOUSING			13,875.08
PLANNING & ECONOMIC DEVELOPMENT			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-62	20.00
402	EGYPTIAN STATIONERS, INC.	01-62	280.07
6122	VERIZON WIRELESS	01-62	55.33
7960	SCHAUSTER, ERIC	01-62	51.80

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
AD022	ADVANTICA	01-62	39.38
CI008	CITY OF BELLEVILLE	01-62	4,033.89
ES002	ADVANTICA	01-62	275.31
ST162	STANDARD INSURANCE CO	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,778.78
MAYOR			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	20.00
3916	VOGT OIL CO., INC.	01-82	81.55
6122	VERIZON WIRELESS	01-82	84.27
AD022	ADVANTICA	01-82	40.12
CI008	CITY OF BELLEVILLE	01-82	3,366.26
ES002	ADVANTICA	01-82	280.66
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			3,890.11
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	2,887.33
ES002	ADVANTICA	01-83	233.27
ST162	STANDARD INSURANCE CO	01-83	23.00
**TOTAL FINANCE			3,176.37
HUMAN RESCOURCES/COMMUNITY DEV			
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	378.00
AD022	ADVANTICA	01-84	10.72
AP006	APEX PHYSICAL THERAPY LLC	01-84	450.00
CD003	SHRED-IT USA	01-84	102.62
CI008	CITY OF BELLEVILLE	01-84	1,126.60
ES002	ADVANTICA	01-84	75.12
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			2,154.56
CLERKS			
AD022	ADVANTICA	01-85	32.77
CI008	CITY OF BELLEVILLE	01-85	2,887.33
ES002	ADVANTICA	01-85	233.27
ST162	STANDARD INSURANCE CO	01-85	23.00
**TOTAL CLERKS			3,176.37
TREASURER			
968	SNOW PRINTING COMPANY	01-86	109.00
AD022	ADVANTICA	01-86	33.45
CI008	CITY OF BELLEVILLE	01-86	2,809.73

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
TREASURER			
ES002	ADVANTICA	01-86	238.01
OF004	OFFICE DEPOT	01-86	227.29
ST162	STANDARD INSURANCE CO	01-86	17.25
**TOTAL TREASURER			3,434.73
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	107.88
3916	VOGT OIL CO., INC.	01-87	229.64
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	62.91
515	HOME-BRITE ACE HARDWARE	01-87	150.68
6122	VERIZON WIRELESS	01-87	276.52
661	LIESE LUMBER CO., INC.	01-87	279.64
7103	WAL-MART	01-87	19.90
726	CLEAN UNIFORM COMPANY	01-87	105.80
7313	BRAUER SUPPLY CO	01-87	76.56
AD022	ADVANTICA	01-87	78.88
BE056	BEL-O PEST SOLUTIONS	01-87	90.00
BE101	BELL CITY BATTERY	01-87	41.26
CH030	CHARTER COMMUNICATIONS	01-87	116.27
CI008	CITY OF BELLEVILLE	01-87	8,014.32
ES002	ADVANTICA	01-87	551.84
FR014	FROST ELECTRIC SUPPLY CO	01-87	143.55
KO022	KONE INC	01-87	175.01
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-87	88.32
MI078	MIDWEST ELEVATOR CO	01-87	311.89
ST162	STANDARD INSURANCE CO	01-87	46.00
VO010	VOSS LIGHTING	01-87	358.00
**TOTAL MAINTENANCE			11,324.87
ENGINEERING			
3916	VOGT OIL CO., INC.	01-88	272.66
6122	VERIZON WIRELESS	01-88	173.11
AB006	ABSOPURE WATER CO	01-88	10.25
AD022	ADVANTICA	01-88	40.12
CI008	CITY OF BELLEVILLE	01-88	2,809.73
ES002	ADVANTICA	01-88	280.66
ST162	STANDARD INSURANCE CO	01-88	17.25
**TOTAL ENGINEERING			3,603.78
01 GENERAL FUND		GRAND TOTAL	567,205.38

VENDOR #	NAME	DEPT.	AMOUNT
03 INSURANCE FUND			
IN033	IPMG	03-00	281,675.92
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	83,626.89
	**TOTAL		365,302.81
	03 INSURANCE FUND	GRAND TOTAL	365,302.81

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	774.38
551	ILLINOIS AMERICAN WATER	04-00	161.87
7103	WAL-MART	04-00	596.27
AD022	ADVANTICA	04-00	189.44
CI008	CITY OF BELLEVILLE	04-00	13,436.52
ES002	ADVANTICA	04-00	1,357.84
RE058	REGIONS BANK	04-00	1,190.40
ST162	STANDARD INSURANCE CO	04-00	144.40
	**TOTAL		17,851.12
			-----
04	LIBRARY	GRAND TOTAL	17,851.12

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VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
1199	BELLEVILLE, DEBBIE	07-00	55.00
6155	STRUBHART, TODD	07-00	17.97
7103	WAL-MART	07-00	53.16
957	CURT SMITH SPORTING GOODS, INC.	07-00	110.97
961	SOUTHWEST ILLINOIS ASSN. OF UMPIRO	07-00	3,434.00
AD022	ADVANTICA	07-00	49.53
AM036	AMERICAN BOTTLING	07-00	152.00
BO027	BORGER, SAMANTHA	07-00	85.00
BR132	BRAY, JOVANNA	07-00	85.00
CD003	SHRED-IT USA	07-00	19.21
CI008	CITY OF BELLEVILLE	07-00	2,816.50
CO051	CONTEMPORARY LIFE SAVING TRAINING	07-00	140.13
CR025	CRAIN TREE FARM & NURSERY	07-00	372.00
DA028	DA-COM CORPORATION	07-00	372.31
DE064	ADVANTICA	07-00	37.56
ES002	ADVANTICA	07-00	313.13
HI041	HICKMAN, MICHAEL C.	07-00	201.74
RE058	REGIONS BANK	07-00	696.48
ST162	STANDARD INSURANCE CO	07-00	40.90
VA027	VALENTINE, KEN	07-00	453.00
	**TOTAL		9,505.59
07 PLAYGROUND AND RECREATION		GRAND TOTAL	9,505.59

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VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
4757	MORTON SALT, INC	13-00	57,093.07
5460	SHILOH VALLEY TOWNSHIP ROAD DISTR	13-00	1,704.87
666	MACLAIR ASPHALT COMPANY	13-00	492.57
EL001	ELECTRICO, INC.	13-00	3,965.70
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	6,554.00
MI093	MIKE A MAEDGE TRUCKING, INC	13-00	4,525.16
	**TOTAL		74,335.37
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	74,335.37

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	107.20
	**TOTAL		----- 107.20
	14 FOUNTAIN FUND	GRAND TOTAL	107.20

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
891	ST ELIZABETH'S HOSPITAL	15-00	1,475.38
MA045	MADD TOWING INC	15-00	150.00
OF004	OFFICE DEPOT	15-00	358.83
RE058	REGIONS BANK	15-00	197.99
SO032	SOS TECHNOLOGIES	15-00	1,551.72
TH055	THOMAS REHKAMPER, RITA REHKAMPER,	15-00	5,000.00
	**TOTAL		8,733.92
			-----
	15 TORT LIABILITY FUND	GRAND TOTAL	8,733.92

VENDOR #	NAME	DEPT.	AMOUNT
<b>21 SEWER OPERATION &amp; MAINTENANCE</b>			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	54.20
AD022	ADVANTICA	21-75	44.17
AM007	AMERICAN WATER	21-75	1,823.69
CI008	CITY OF BELLEVILLE	21-75	2,816.50
ES002	ADVANTICA	21-75	313.13
IN021	INPUT TECHNOLOGY, INC	21-75	5,000.81
OF004	OFFICE DEPOT	21-75	192.70
ST013	STOOKEY TOWNSHIP	21-75	10,744.60
ST162	STANDARD INSURANCE CO	21-75	34.50
**TOTAL SEWER COLLECTION			21,024.30
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	20,601.95
272	BUSTER'S TIRE MART	21-77	15.00
3206	JULIE, INC.	21-77	7,272.88
3916	VOGT OIL CO., INC.	21-77	768.29
5416	AMERICAN MESSAGING	21-77	73.61
6122	VERIZON WIRELESS	21-77	30.59
696	MECKFESSEL TIRE CO.	21-77	720.59
AD022	ADVANTICA	21-77	84.30
CI008	CITY OF BELLEVILLE	21-77	6,061.06
ES002	ADVANTICA	21-77	590.01
HA047	HALSEN PRODUCTS CO	21-77	698.20
PL000	PLAZA AUTO PARTS	21-77	12.12
QU012	QUALITY CHEMICAL CO	21-77	3,242.48
ST162	STANDARD INSURANCE CO	21-77	53.30
UN027	UNIFIRST CORPORATION	21-77	230.32
**TOTAL SEWER LINES			40,454.70
SEWER PLANT			
1191	SMITH, RANDY	21-78	150.00
1403	COLLINS, HARRY JR.	21-78	109.00
2102	AMEREN ILLINOIS	21-78	43,434.81
214	BELLEVILLE SUPPLY COMPANY	21-78	110.12
272	BUSTER'S TIRE MART	21-78	17.00
3916	VOGT OIL CO., INC.	21-78	5,460.40
4217	GENERAL MACHINE & WELDING SVC	21-78	186.18
4902	AT & T	21-78	116.19
5007	KOHNEN CONCRETE PRODUCTS, INC.	21-78	523.50
515	HOME-BRITE ACE HARDWARE	21-78	133.69
551	ILLINOIS AMERICAN WATER	21-78	1,014.24
6122	VERIZON WIRELESS	21-78	643.73
6194	ILLINOIS ELECTRIC WORKS	21-78	1,837.50
7103	WAL-MART	21-78	14.08
AD022	ADVANTICA	21-78	242.27
AT010	AT & T LONG DISTANCE	21-78	0.50
CD003	SHRED-IT USA	21-78	42.80

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER PLANT			
CI008	CITY OF BELLEVILLE	21-78	20,740.97
ES002	ADVANTICA	21-78	1,723.45
HA143	HAWKINS, INC	21-78	8,163.00
IL082	ILLINOIS GAS & ELECTRIC	21-78	2,711.17
MU006	MUNICIPAL EQUIPMENT CO	21-78	1,747.99
NU001	NUSCO	21-78	5,520.00
PR011	PRINT MASTER	21-78	32.00
PR062	PROFESSIONAL METAL WORKS, LLC	21-78	6,816.00
QU006	QUILL CORPORATION	21-78	148.81
RA040	RACHELS, TIM	21-78	67.98
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	355.00
ST162	STANDARD INSURANCE CO	21-78	145.70
UN027	UNIFIRST CORPORATION	21-78	85.35
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,091.22

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 \*\*TOTAL SEWER PLANT 103,384.65

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 164,863.65

VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1423	EHRET PLUMBING & HEATING, INC.	24-00	12,295.37
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	66,694.50
BA019	BAXMEYER CONSTRUCTION INC	24-00	3,092.80
CR043	CRAWFORD, MURPHY & TILLY INC	24-00	3,985.52
GO028	GONZALEZ COMPANIES, LLC	24-00	16,827.31
	**TOTAL		102,895.50
24 SEWER CONSTRUCTION FUND		GRAND TOTAL	102,895.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	294.03
551	ILLINOIS AMERICAN WATER	30-00	658.46
	**TOTAL		----- 952.49
	30 SPECIAL SERVICE AREA	GRAND TOTAL	952.49

VENDOR #	NAME	DEPT.	AMOUNT
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38 TIF 3 (CITY OF BELLEVILLE)

DA023	DANIEL, CAROL	38-00	300.00
EC002	ECONOMIC DEVELOPMENT RESOURCES	38-00	677.54
EL001	ELECTRICO, INC.	38-00	10,499.89
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	2,256.00

**TOTAL			13,733.43
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38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	13,733.43
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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
3586	GREATER BELLEVILE CHAMBER OF COMM	44-00	2,854.40
	**TOTAL		2,854.40
44	BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	2,854.40

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VENDOR #	NAME	DEPT.	AMOUNT
45	2015 PD PROJECT CONSTRUCTION FUN		
365	WIRELESS USA	45-00	17,898.50
	**TOTAL		17,898.50
	45 2015 PD PROJECT CONSTRUCTION FUN	GRAND TOTAL	17,898.50

VENDOR #	NAME	DEPT.	AMOUNT
60	SPECIAL SERVICE AREA BONDS, I&S		
UM002	UMB BANK	60-00	291.50
	**TOTAL		291.50
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		291.50

VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
PE023	PETSMART	71-00	250.50
	**TOTAL		----- 250.50
	71 POLICE TRUST	GRAND TOTAL	250.50

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VENDOR #	NAME	DEPT.	AMOUNT
72	NARCOTICS		
5568	ILLINOIS STATE POLICE	72-00	14,980.00
	**TOTAL		14,980.00
	72 NARCOTICS	GRAND TOTAL	14,980.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET )		
6156	BELLECOURT BANQUET CENTER	75-00	13,500.00
	**TOTAL		----- 13,500.00
	75 TIF 17 (EAST MAIN STREET )	GRAND TOTAL	13,500.00
	GRAND TOTAL FOR ALL FUNDS:		1,375,261.36
	TOTAL FOR REGULAR CHECKS:		1,287,907.38
	TOTAL FOR DIRECT PAY VENDORS:		87,353.98

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT  
PAYROLL ENDING DATE: **3-Feb-17**  
DESCRIPTION:

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01 50	ADMINISTRATION	<u>14859.22</u>
01 51	POLICE	<u>277080.67</u>
01 52	FIRE	<u>183721.18</u>
01 53	STREET	<u>55679.42</u>
01 54	PARKS	<u>14498.59</u>
01 55	CEMETERY	<u>4678.38</u>
01 56	SANITATION	<u>37302.13</u>
01 60	LEGAL	<u>6728.92</u>
01 61	HOUSING & INSPECTORS	<u>24761.06</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>8357.80</u>
01 82	MAYOR	<u>6485.14</u>
01 83	FINANCE	<u>8419.27</u>
01 84	HUMAN RESOURCE	<u>5207.89</u>
01 85	CLERK	<u>7294.57</u>
01 86	TREASURER	<u>4407.24</u>
01 87	MAINTENANCE	<u>17272.98</u>
01 88	ENGINEER	<u>8671.23</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>685425.69</u></b>
21 75	SEWER COLLECTIONS	<u>10571.21</u>
21 77	SEWER LINES	<u>16195.77</u>
21 78	SEWER PLANT	<u>46579.79</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>73346.77</u></b>
4	LIBRARY	<u>30079.56</u>
7	RECREATION	<u>12954.65</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>33670.13</u>
	<b>*****TOTAL PAYROLL</b>	<b><u>835476.80</u></b>



## CITY ATTORNEY REPORT

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**TO:** City Council  
**FROM:** Garrett P. Hoerner, City Attorney  
**DATE:** February 3, 2017

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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 183 ordinance violation cases pending.
- B. Demolition/Foreclosure/Housing Cases.** The City currently has 40 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*

410 S. 19<sup>th</sup> St. (Bowman)  
1712 Scheel St. (Daughrity)  
216 North 3<sup>rd</sup> St. (Gim)  
17 Holdener Dr. (Hicks)  
201 Portland Ave. (James)  
314 North Church St. (Morris)  
111 N. 18<sup>th</sup> St. (Myers)  
316 E. B St. (Nelson)  
10608 W. Main St. (Nicholson)  
818 W. Washington St. (Smiley)  
124 North 15<sup>th</sup> St. (Stehlick)  
500 S. Church St. (Stonecrest)  
2021 Madison Ave. (Whittaker)

2. *Demolitions*

553 N. 40<sup>th</sup> St. (ACM Vision LLC)  
1713 N. Church St. (Angel)  
24 Queensway Dr. (Antonoff)  
2516 East Main St. (Bergadine)  
9623 W. Main St. (Berry)  
2006 Madison St. (Brooks)  
1810-1814 Laurette Lane (Brueggemann)  
7015 West B St. (Doucette)

2510 E. Main St. (Engel)  
158 N. 78<sup>th</sup> St. (Global Premier)  
602 Abend St. (Hazzard)  
611 E. McKinley Ave. (Keller)  
3518 West A St. (Ladewig)  
3509 West A St. (Lienesch)  
226 N. 12<sup>th</sup> St. (Marino)  
9909 and 9915 Olympia St. (Martin)  
1720 W. Belle Ave. (Ohl)  
1801 E. Belle St. (Pick)  
610 S. Douglas Ave. (Plants-N-More)  
1018 West Main St. (Reichling)  
1215 Patterson Court (GARAGE ONLY) (Ripplinger)  
128 N. 8<sup>th</sup> St. (Secretary of Veterans Affairs)  
1200 Bel Aire Dr. (South)  
210 McTeel St. (Southwestern Illinois Properties, LLC)  
322 Pleasant Hill Dr. (Stonesifer)  
509 West Adams St. (Wallace)

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. Both insurance companies have denied coverage. Based upon the pending settlement of this matter, this case is now concluded.
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 seeking another Citation to Discover Assets to determine if that has changed.
3. *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. Because the parties have stipulated to the dismissal of this case without prejudice, this matter is now concluded.
4. *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. The Court has entered an Amended Case Management Order,

specifically setting discovery and dispositive-motion deadlines, and an April 10, 2017 trial date. The parties have completed discovery and, on January 31, 2017, I filed Defendant's Motion for Summary Judgment, and same is set for hearing on March 7, 2017.

5. *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. On October 29, 2015, after the Court denied the City's Motion to Dismiss, I filed an Answer and Affirmative Defenses. The parties are proceeding with discovery.

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.

MARK W. ECKERT  
Mayor



JAMES A. ROKITA  
Training Coordinator

Department of Police  
CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2197

COL. WILLIAM G. CLAY III  
Chief of Police



(618) 234-1218, ext 742  
Fax (618) 234-3105

Colonel William G. Clay III  
Belleville Police Department  
Belleville, Illinois

DATE: January 18, 2017  
SUBJ: Peddler/Solicitor Applicant  
REF: Jacob U. Welton

Sir:

At the request of the City Clerk's Office, a background check was conducted on Belleville Peddler /Solicitor applicant, Jacob U. Welton, D.O.B. [REDACTED].

I ran applicant through our in-house database, which indicated no record.

I contacted the St. Clair County Circuit Clerk's Office, which indicated no record.

I ran applicant through the State of Illinois database for registered sex offenders and found no record on applicant.

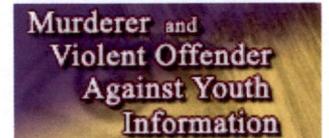
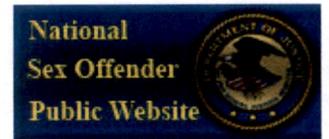
Respectfully,

  
James A. Rokita  
Training Coordinator



January 18, 2017

Agency Features



Offender Search

Illinois Sex Offender Registration Search Results

Last Name  
 Welston  
 \* Letters & hyphen only

City  
 OFallon  
 \* Letters & spaces only

Zip Code  
 62226



**No records were found matching your**

**search criteria. Please broaden your search and try again.**

Search Help

Searching by Name

You can enter the first few or all characters of the first and/or last name of the person you are looking for. This will return all results for offenders beginning with those letters.

Do NOT include common suffixes such as JR, SR, I, II, III, etc.

Letters and hyphens only. Do NOT include numbers or any other special characters such as commas, periods, accents, etc.

Searching by Zip Code

You can enter an exact zip code (5 digits) or a partial zip code. Entering 626 will return offenders in all zip codes that start with 626.

Searching by City

The spacing of your request can make a difference in your results. Searching on DeKalb will return records, but searching on De Kalb will return zero records.

Searching by County

In addition to Counties, choices are available for INCARCERATED and OUT OF STATE at the bottom of the list.

Searching by Status

One thing to note when searching by status is that Location Unknown is a subset of Non-Compliant offenders.

County, Incarcerated or Out of State  
 St. Clair

Status  
 All  
 Homeless

Offender Type  
 All

Results  
 25 per page

Find Clear

Download Options  
 MS Excel  
 Download Help

Agency Links

- Mapping
- Frequently Asked Questions (FAQ)
- Other State SOR Sites
- Transitional Housing
- Contact Us
- SOR Home
- ISP Home

Search Illinois  
 Go



ILLINOIS

Jesse White • Secretary of State

DRIVER'S LICENSE

Lic. No.:

DOB:

Expires:

Issued:

JACOB URIAH WELTON

Class: D

End:

Test:

Type: ORG

DONOR

Male 6'01" 260 lbs BRN Eyes

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Jake Welton
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	[REDACTED]
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	1 yr
PREVIOUS ADDRESS: HOW LONG?	1 yr
DATE OF BIRTH:	[REDACTED]
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

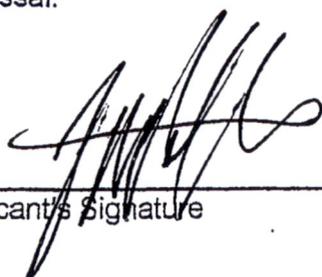
In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.



Applicant's Signature

1-5-17

Date

# CITY OF BELLEVILLE, ILLINOIS

DALLAS B. COOK, City Clerk  
101 South Illinois Street  
Belleville, Illinois 62220  
(618) 233-6810  
Fax: (618) 257-0376  
Email: dbcook@belleville.net



CITY FLAG  
DESIGNED BY  
FREDRICK L. LANGE  
JULY 6<sup>th</sup> 1964



## Application for Peddlers/Solicitors License City of Belleville, Illinois Mayor Mark W. Eckert -- City Clerk Dallas B. Cook

NR  
NR

Date: 1.5.17

Name of Applicant: Welton Jake U.  
Last First M.I.

Physical Description of Applicant:  
Sex M Hair Color Brown  
Eye Color Brown Height 6'1 Weight 250

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

[Redacted address]

Length of residency at above address: 1 yr  
If present home is less than three years, list previous address:

[Redacted previous address]

Telephone Number -- Days [Redacted] Evenings [Redacted]  
Drivers License No. [Redacted] State [Redacted]  
Date of Birth [Redacted]

Name and address of employer (if any) Barcom Security, 923 N. Balt West,  
Springfield, IL 62226

Dates soliciting in Belleville 2017  
Items to be solicited/sold Home Security Systems  
Tax I.D. No. \_\_\_\_\_ \$1,000.00 Surety Bond \_\_\_\_\_

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
Signature of Applicant

### (TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

License  
Bond

# Westfield Insurance Co.

Westfield Group®  
1 Park Circle, PO Box 5001, Westfield Center, Ohio 44251-5001  
Toll Free: 1-800-243-0210

Bond No. BND5908888

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, Barcom Security, Inc., 923 N. Best West, Swansea, IL 62226 (Take Welton, Gina Costello)  
\_\_\_\_\_, as Principal, and WESTFIELD INSURANCE COMPANY, an Ohio Corporation with principal  
office at Westfield Center, Ohio, as Surety, are held and firmly bound unto City of Belleville, IL,  
101 South Illinois Street, Belleville, IL 62220, as Obligee, in the sum  
of One Thousand and no/100 DOLLARS (\$ 1,000.00),  
for the payment of which sum, well and truly to be made, we bind ourselves, our personal representatives, successors and  
assigns, jointly and severally, firmly by these presents.

DATED this 9th day of November, 2016.

The Condition of this obligation is such, that whereas Principal is desirous of obtaining a license from \_\_\_\_\_  
City of Belleville, IL to carry on business  
as Peddlers/Solicitors License  
in Belleville, IL  
for the term of twelve months or any shorter period commencing on the 9th day of November,  
2016, and ending on the 9th day of November, 2017.

NOW, THEREFORE, if Principal shall, during the aforesaid term, faithfully observe and honestly comply with such  
Ordinances, Rules and Regulations, and any Amendments thereto, as require the execution of this bond, then this obligation  
shall become void and of no effect, otherwise to be and remain in full force and virtue.

PROVIDED, HOWEVER, that this bond may be continued from year to year by certificate executed by the Surety  
hereon.

By: Michelle Quinn  
Witness

By: Lydia A. Mantle  
Witness: Lydia A. Mantle

Barcom Security, Inc.  
Principal

By \_\_\_\_\_  
President

**WESTFIELD INSURANCE COMPANY**  
By: Beth A. Seibert  
Beth A. Seibert Attorney-in-Fact

Keystone Bonding & Surety, LLC  
Agency and/or Agency Code

General  
Power  
of Attorney

**Westfield Insurance Co.  
Westfield National Insurance Co.  
Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
**NEVIN L. BEYER, BETH A. SEIBERT, LYDIA A. MANTLE, JOINTLY OR SEVERALLY**

of **CAMP HILL** and State of **PA** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship**

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader and Senior Executive** and their corporate seals to be hereto affixed this **25th** day of **OCTOBER** A.D., **2016**.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*

**Dennis P. Baus, National Surety Leader and Senior Executive**

State of Ohio  
County of Medina ss.:

On this **25th** day of **OCTOBER** A.D., **2016**, before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in **Wooster, Ohio**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



*David A. Kotnik*

**David A. Kotnik, Attorney at Law, Notary Public**  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **9th** day of **November**, A.D., **2016**.



*Frank A. Carrino* Secretary

**Frank A. Carrino, Secretary**

MARK W. ECKERT  
Mayor



JAMES A. ROKITA  
Training Coordinator

Department of Police  
CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE, ILLINOIS 62220-2197

COL. WILLIAM G. CLAY III  
Chief of Police



(618) 234-1218, ext 742  
Fax (618) 234-3105

Colonel William G. Clay III  
Belleville Police Department  
Belleville, Illinois

DATE: January 18, 2017  
SUBJ: Peddler/Solicitor Applicant  
REF: Gina M. Costello

Sir:

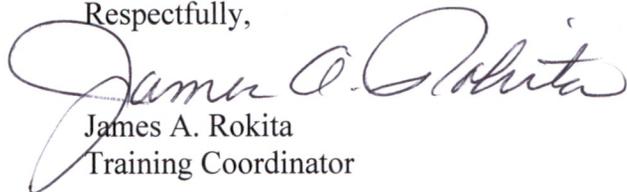
At the request of the City Clerk's Office, a background check was conducted on Belleville Peddler /Solicitor applicant, Gina M. Costello, D.O.B. [REDACTED]

I ran applicant through our in-house database, which indicated no arrest.

I contacted the St. Clair County Circuit Clerk's Office, which indicated one arrest for D.U.I. and six traffic citations. See attachment.

I ran applicant through the State of Illinois database for registered sex offenders and found no record on applicant.

Respectfully,

  
James A. Rokita  
Training Coordinator

MASTER NAME FILE DETAIL REPORT RECORD

**COSTELLO, GINA M.**

[REDACTED]

BORN: [REDACTED] CURRENT AGE: [REDACTED]

PLACE OF BIRTH:

OCCUPATION: **STRANO GMAC REALTOR**

PHONE: [REDACTED]

CELL PHONE:

BUSINESS: [REDACTED]

FAX:

SSN: [REDACTED] DLN: IL [REDACTED]

BOOKING #:

FBI #:

BOI #:

BUREAU #:

HOUSING :

HISTORY #:

WANTED CODE:

DESCRIPTION: **FEMALE White 5'03" 120lbs HAIR:Brown EYES:Brown**

**Build:N/A Complexion:N/A**

**Gang Type:N/A Gang Name:N/A**

**\*\* HISTORIES \*\***

**05/05/12**

INCIDENT #**WT58523**

RELATIONSHIP:**WARNING TICKET ISSUED**

REFERENCE #:

OFFENSE:**6601 -01 Speeding (Radar)**

CSA:

DISPOSITION:**99 Warning Ticket Issued**

OFFICER:**P15 Officer Brenda Donat**

COURT-DATE:

DISPOSITION:

SENTENCE:

FINE:

METHOD OF OPERATION:

**11/15/07**

INCIDENT #**07-31073**

RELATIONSHIP:**VICTIM**

REFERENCE #:

OFFENSE:**0760 Burglary From Motor Vehicle**

CSA:

DISPOSITION:

OFFICER:

COURT-DATE:

DISPOSITION:

SENTENCE:

FINE:

METHOD OF OPERATION:

**04/27/07**

INCIDENT #**WT35163**

RELATIONSHIP:**WARNING TICKET ISSUED**

REFERENCE #:

OFFENSE:**6623 -01 Improper/Non-Display Registration**

CSA:

DISPOSITION:**99 Warning Ticket Issued**

OFFICER:**P89 Ptn. Jill Zimmerman**

COURT-DATE:

DISPOSITION:

SENTENCE:

FINE:

METHOD OF OPERATION:



# Defendant's Criminal History

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT

ST. CLAIR COUNTY, ILLINOIS

COURTS MANAGEMENT INFORMATION SYSTEM

Kahalal A. Clay  
Circuit Clerk

As of Wednesday January 18, 2017 at 9:21 am

Page: 1

Defendant Name:	GINA M. COSTELLO	
Date of Birth:	<input type="text"/>	Age: <input type="text"/>
Gender:	Female	
Ethnic Group:	Unknown	
Height:	5'04"	
Weight:	115 pounds	
Eye Color:	Brown	
Hair Color:	Brown	
Current Address:	<input type="text"/>	

Report is in Detailed Format and Includes all Disposition Detail		
Report Includes All Cases Filed		
<input checked="" type="checkbox"/> Includes Felony Cases	<input checked="" type="checkbox"/> Includes D.U.I. Cases	<input checked="" type="checkbox"/> Includes Conservation Cases
<input checked="" type="checkbox"/> Includes Misdemeanor Cases	<input checked="" type="checkbox"/> Includes Traffic Cases	<input checked="" type="checkbox"/> Includes Ordinance Cases
<input checked="" type="checkbox"/> Includes Charge Dispositions	<input checked="" type="checkbox"/> Includes Sentence Dispositions	
<input type="checkbox"/> Includes Court Actions	<input checked="" type="checkbox"/> Includes Last Court Appearance	

\* NOT A CERTIFIED RECORD WITHOUT RAISED SEAL OF THE CLERK OF THE COURT

## Criminal History Case Detail Information

### 13DT0001069 - DRVG UNDER INFLU OF ALCOHOL - 2392465 - O'FALLON

Case was Filed on: Saturday October 26, 2013 Defendant was Arrested on: Saturday October 26, 2013  
 Last Court: Wednesday April 20, 2016 at 8:45 am in Courtroom 108 for Over the Counter Court Order Entry  
 Case Status: 04/20/2016 - CLOSED - DISMISSED (END OF SUPERVISION)  
 04/20/2016 - DISMISSED END OF SUPERVISION  
 12/12/2013 - WITHHOLD JDGMNT/SUPERVISION  
 12/12/2013 - Assessment Entry of Fines and Costs \$3000.00 Paid \$3000.00  
 12/12/2013 - COURT SUPERVISION 2 ~~years~~  
 12/12/2013 - FEES ORDERED - FINES & COURT COSTS \$3,000.00  
 12/12/2013 - ALCOHOL TREATMENT - LEVEL 2A

### 13TR0045940 - VEH FAIL RIGHT-OF-WAY EMER VEH - 2392467 - O'FALLON

Case was Filed on: Saturday October 26, 2013 Defendant was Arrested on: Saturday October 26, 2013  
 Last Court: Wednesday April 20, 2016 at 8:45 am in Courtroom 108 for Over the Counter Court Order Entry  
 Case Status: 12/12/2013 - CLOSED - DISMISSED  
 12/12/2013 - DISMISSED (STATE OR CITY MOTION)

### 13TR0045941 - IMPROPER TRAFFIC LANE USAGE - 2392466 - O'FALLON

Case was Filed on: Saturday October 26, 2013 Defendant was Arrested on: Saturday October 26, 2013  
 Last Court: Wednesday April 20, 2016 at 8:45 am in Courtroom 108 for Over the Counter Court Order Entry



# Defendant's Criminal History

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT

ST. CLAIR COUNTY, ILLINOIS

COURTS MANAGEMENT INFORMATION SYSTEM

Kahalal A. Clay  
Circuit Clerk

As of Wednesday January 18, 2017 at 9:21 am

Page: 2

Defendant - COSTELLO, GINA M., Female, D.O.B: [REDACTED], Age is [REDACTED]

## Criminal History Case Detail Information

Case Status: 12/12/2013 - CLOSED - DISMISSED

12/12/2013 - DISMISSED (STATE OR CITY MOTION)

### 09TR0045991 - Amended to ILLEG STOPPING/STANDING/PKING - 6034059 - ILLINOIS STATE POLICE

Case was Filed on: Sunday August 09, 2009 Defendant was Arrested on: Sunday August 09, 2009

The Original Charge Before Being Amended was DRIVING 15-20 MPH ABOVE LIMIT

Last Court: Friday October 02, 2009 at 8:45 am in Courtroom 108 for First Court Appearance (Traffic/Misdemeanor)

Case Status: 11/03/2016 - CLOSED - DISMISSED (END OF SUPERVISION)

11/03/2016 - DISMISSED END OF SUPERVISION

10/02/2009 - CHARGE AMENDED/REDUCED

10/02/2009 - WITHHOLD JDGMNT/SUPERVISION

10/02/2009 - Assessment Entry of Fines and Costs \$75.00 Paid \$75.00

10/02/2009 - COURT SUPERVISION 90 days

10/02/2009 - FEES ORDERED - FINES & COURT COSTS \$75.00

### 90TR0029816 - OPERATE UNINSURED MTR VEHICLE - 18378 - FAIRVIEW HEIGHTS

Case was Filed on: Wednesday June 06, 1990 Defendant was Arrested on: Wednesday June 06, 1990

Case Status: 09/07/1990 - CLOSED - DISMISSED

09/07/1990 - DISMISSED

09/07/1990 - DISMISSED/COURT

### 90TR0029817 - DRIVING 1-10 MPH ABOVE LIMIT - FAIRVIEW HEIGHTS

Case was Filed on: Wednesday June 06, 1990 Defendant was Arrested on: Wednesday June 06, 1990

Case Status: 10/17/1990 - CLOSED - DISMISSED (END OF SUPERVISION)

10/17/1990 - DISMISSED

08/13/1990 - WITHHOLD JDGMNT/SUPERVISION

08/13/1990 - COURT SUPERVISION \$60.00

### 89TR0022110 - DRIVING 1-10 MPH ABOVE LIMIT - SWANSEA

Case was Filed on: Friday April 28, 1989 Defendant was Arrested on: Friday April 28, 1989

Case Status: 08/14/1989 - CLOSED - DISMISSED (END OF SUPERVISION)

08/14/1989 - DISMISSED

07/12/1989 - WITHHOLD JDGMNT/SUPERVISION

07/12/1989 - COURT SUPERVISION \$60.00



Offender Search

Illinois Sex Offender Registration Search Results

Last Name

Costello

\* Letters & hyphen only

City

[Redacted]

\* Letters & spaces only

Zip Code

[Redacted]

County, Incarcerated or Out of State

St. Clair

Status

All

Homeless

Offender Type

All

Results

25 per page

Find Clear

Download Options

MS Excel

Download Help

Agency Links

Mapping

Frequently Asked Questions (FAQ)

Other State SOR Sites

Transitional Housing

Contact Us

SOR Home

ISP Home

Search Illinois

Go



No records were found matching your

search criteria. Please broaden your search and try again.

Search Help

Searching by Name

You can enter the first few or all characters of the first and/or last name of the person you are looking for. This will return all results for offenders beginning with those letters.

Do NOT include common suffixes such as JR, SR, I, II, III, etc.

Letters and hyphens only. Do NOT include numbers or any other special characters such as commas, periods, accents, etc.

Searching by Zip Code

You can enter an exact zip code (5 digits) or a partial zip code. Entering 626 will return offenders in all zip codes that start with 626.

Searching by City

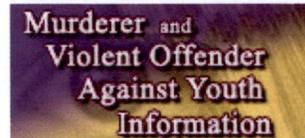
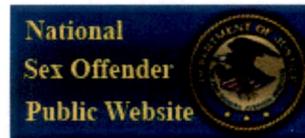
The spacing of your request can make a difference in your results. Searching on DeKalb will return records, but searching on De Kalb will return zero records.

Searching by County

In addition to Counties, choices are available for INCARCERATED and OUT OF STATE at the bottom of the list.

Searching by Status

One thing to note when searching by status is that Location Unknown is a subset of Non-Compliant offenders.



# CITY OF BELLEVILLE, ILLINOIS



CITY FLAG  
DESIGNED BY  
FREDRICK L. LANGE  
JULY 6<sup>th</sup> 1964

© 65

DALLAS B. COOK, City Clerk  
101 South Illinois Street  
Belleville, Illinois 62220  
(618) 233-6810  
Fax: (618) 257-0376  
Email: dbcook@belleville.net

## Application for Peddlers/Solicitors License City of Belleville, Illinois Mayor Mark W. Eckert -- City Clerk Dallas B. Cook

R  
R

Date: 1-5-17

Name of Applicant: Castello Gina M.  
Last First M.I.

Physical Description of Applicant:

Sex F Hair Color Brown  
Eye Color Brown Height 5'3 Weight 120

Permanent home and local address of applicant, and, in case of itinerant merchants, the local address from which proposed sales will be made:

[Redacted address]

Length of residency at above address: 6 months  
If present home is less than three years, list previous address:

[Redacted previous address]

Telephone Number -- Days [Redacted] Evenings [Redacted]  
Drivers License No. [Redacted] State [Redacted]  
Date of Birth [Redacted]

Name and address of employer (if any) Barcom Security, 923 N. Belt West,  
Swansea, IL 62226

Dates soliciting in Belleville 2017  
Items to be solicited/sold Home Security Systems  
Tax I.D. No. \_\_\_\_\_ \$1,000.00 Surety Bond \_\_\_\_\_

There is a \$75.00 application processing fee required which is due at time application is completed. Applicant hereby authorizes the release to the City of Belleville any records, reports, including police records and any other relevant information for the sole purpose of determining the moral character of applicant.

[Signature]  
Signature of Applicant

(TO BE COMPLETED BY THE CITY)

Applicant received copy of rules/ordinance: Yes \_\_\_\_\_ No \_\_\_\_\_  
Copy to Police Dept.: Yes \_\_\_\_\_ No \_\_\_\_\_  
Approved by City Council: Yes \_\_\_\_\_ No \_\_\_\_\_ Date of approval: \_\_\_\_\_

BACKGROUND AUTHORIZATION FORM

PERSONAL INFORMATION	
NAME:	Gina Costello
SSN:	[REDACTED]
OTHER NAMES USED:	
HOME ADDRESS:	[REDACTED]
HOW LONG HAVE YOU LIVED AT CURRENT ADDRESS:	6 months
PREVIOUS ADDRESS: HOW LONG?	[REDACTED] 0
DATE OF BIRTH:	[REDACTED]
DRIVER'S LICENSE NUMBER/STATE OF ISSUE:	[REDACTED]

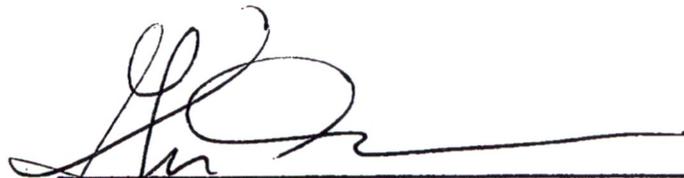
In connection with my application for employment with you, I understand that investigative background inquiries are to be made on myself including criminal convictions, motor vehicle, and other reports. These reports will include information as to my character, work habits, performance and experience along with reasons for termination of past employment from previous employers. Further, I understand that you will be requesting information from various Federal, State, and other agencies which maintain records concerning my past activities relating to my driving, criminal, civil, and other experiences.

I authorize without reservation, any party or agency contacted by this employer to furnish the above mentioned information.

I release the City of Belleville and any other person and/or agencies from any damage and/or liable acts that may result from obtaining history checks

The above information is used solely for employment verifications and criminal history checks.

Falsifying any information on this release form will constitute grounds for immediate dismissal.

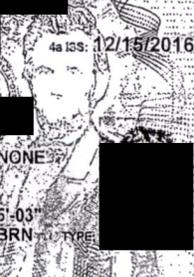
  
Applicant's Signature

1-5-17  
Date

ILLINOIS Jesse White - Secretary of State USA  
**DRIVER'S LICENSE**

1 LIC NO: [REDACTED]  
2 DOB: [REDACTED]  
4b EXP: [REDACTED] 4a ISS: 12/15/2016  
3 COSTELLO  
2 GINA M  
9a CLASS: D 9b END: NONE  
12 REST: NONE  
13 SEX: F 14 HGT: 5-03"  
17 WGT: 120 lbs 18 EYES: BRN 19 TYPE: [REDACTED]  
6 DD: 20161215027BL4005

*Gina M Costello*





General  
Power  
of Attorney

POWER NO. 3746252 08

**Westfield Insurance Co.  
Westfield National Insurance Co.  
Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
**NEVIN L. BEYER, BETH A. SEIBERT, LYDIA A. MANTLE, JOINTLY OR SEVERALLY**

of **CAMP HILL** and State of **PA** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.**

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*The Attorney-in-Fact.* may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader and Senior Executive** and their corporate seals to be hereto affixed this **25th** day of **OCTOBER** A.D., **2016**.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*

**Dennis P. Baus, National Surety Leader and Senior Executive**

State of Ohio  
County of Medina ss.:

On this **25th** day of **OCTOBER** A.D., **2016**, before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in **Wooster, Ohio**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



*David A. Kotnik*

**David A. Kotnik, Attorney at Law, Notary Public**  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **9th** day of **NOVEMBER** A.D., **2016**.



*Frank A. Carrino* Secretary

**Frank A. Carrino, Secretary**

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

*Application for Amendment:* Roundtable Restaurant

*Application Filed:* 12/27/16

**01-Jan17 – Roundtable Restaurant** – A request for a Special Use Permit for a liquor license at 11 North 64th Street (Parcel number: 07-12.0-213-019) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 162.248.) Ward 4

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

*Meeting Held:* 01/26/17

*Publication in News Democrat:* 01/06/17

*Supporters:* None

*Objectors:* None

*Other comments:* None

*Aldermen Present:* None

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

- A. Whether the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare, and the physical environment;*
- B. Whether the proposed special use is consistent with this municipality's comprehensive plan;*
- C. Whether the proposed special use would have an effect on the value of neighboring property and on this municipality's overall tax base;*
- D. Whether the proposed special use would have an effect on public utilities and on traffic circulation on nearby streets; and*
- E. Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.*

**A motion was made by Patrick Sullivan to APPROVE the request with the following stipulation: (1.) In the name of the applicant only. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried. 5-0.**

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

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

*Application for Amendment:* Adam Jokisch/SCC Event Center

*Application Filed:* 12/20/17

**02-Jan17 – Adam Jokisch/SCC Event Center** – A request for a Special Use Permit for used motor vehicle sales at 1550 East State Route 15 (Parcel number: 13-01.0-400-028) located in a "C-4" Commercial Zoning District. (Applicable portion of zoning code: 162.278.) Ward 6

*Present Zoning:* "C-4" Commercial Zoning District

*Meeting Held:* 01/26/17

*Publication in News Democrat:* 01/08/17

*Supporters:* None

*Objectors:* None

*Other comments:* None

*Aldermen Present:* None

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

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

**A motion was made by Don Rockwell to APPROVE the request with the following stipulation: (1.) Any vehicle that remains on the premise longer than one (1) week must be placed in a holding area which is surrounded by privacy fencing, so not to be viewed by the public. It was seconded by Toni Togias. All members present voted in the affirmative. The motion carried. 5-0.**

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

\_\_\_\_\_  
Director

\_\_\_\_\_  
Date

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

**After recording return to:**

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

Description No.: **08-28-211-009**

Project: **Belleville Phase 3 LTCP**

**T***HIS INDENTURE*, made this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between St. Elizabeth's Hospital of Hospital Sisters of the Third Order of St. Francis, having an address at 211 S. Third Street, Belleville, IL 62220, hereinafter referred to [collectively] as the "**Grantor**", and the City of Belleville organized and existing under the laws of the State of Illinois, having an office for the transaction of business at 101 South Illinois Street, Belleville, Illinois 62220, hereinafter referred as the "**Grantee**".

**WITNESSETH:**

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

**Permanent Easement**

An easement being part of vacated South 4<sup>th</sup> Street and part of Lot No. 59-B of the Northeast Fractional Quarter of Section numbered 28, in Township 1 North, Range 8 West of the Third Principal Meridian, reference being had to the plat thereof recorded in Recorder's Office of St. Clair County, Illinois, in Book of Plats "A" on Page 199, City of Belleville, County of St. Clair, State of Illinois, and being more particularly described as follows:

Beginning at the southeasterly corner of a tract of land described in the St. Clair County Recorder's Office in Deed Book 2174 on Page 503, said corner being the intersection of the northerly right of way line of West Monroe Street and the westerly right of way line of said vacated South 4th Street; thence North 00 degrees 07 minutes 27 seconds East, an assumed bearing on said westerly right of way line of vacated South 4th Street, 60.50 feet; thence North 74 degrees 51 minutes 48 seconds West, 146.23 feet; thence South 87 degrees 29 minutes 57 seconds East, 190.90 feet to the easterly right of way line of said vacated South 4th Street; thence South 00 degrees 07 minutes 27 seconds West, on said easterly right of way line, 90.38 feet to said northerly right of way line; thence North 89 degrees 58 minutes 30 seconds West, on said northerly right of way line, 49.50 feet to the Point of Beginning.

Said parcel contains 0.15 acres, more or less.

As shown on Exhibit 1, attached hereto and made a part hereof for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary manholes, fittings, appurtenances, and attached facilities, including laterals and connections for the collection of wastewater.

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

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

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

The **Grantee** further agrees, by acceptance of this **Deed of Easement and Right of Way**, that any damage to the sewer line operated within said easement shall be immediately repaired by the **Grantee** at **Grantee's** sole expense, and that **Grantee** shall be responsible for any and all damage caused to the interest of the **Grantor** and shall repair and restore the premises and compensate **Grantor** for any and all such damage.

**Grantee** warrants and agrees that **Grantee's** exercise of any rights granted pursuant to this **Deed of Easement and Right of Way** shall not damage any building or structure (whether owned or possessed by **Grantor** or a third party) located within, or partially within, **Grantor's** premises, no shall **Grantee's** exercise of said rights interfere with or impair any right of **Grantor** or a third party with respect to any such building or structure.

**Grantee** agrees, by acceptance of this **Deed of Easement and Right of Way**, to defend, hold harmless, and indemnify **Grantor**, its agents, officers, and employees, for any and all claims, liabilities, expenses and defense costs arising from or connected with **Grantee's** (or other parties on behalf of **Grantee**) activities on or near the property at issue, including but not limited to claims alleging personal injury; damage to any property, building or structure; or the interference or impairment of any rights with respect to any property, building or structure.

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

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

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

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

GRANTEE:

City of Belleville

GRANTOR:

St. Elizabeth's Hospital of Hospital Sisters of the Third Order of St. Francis

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

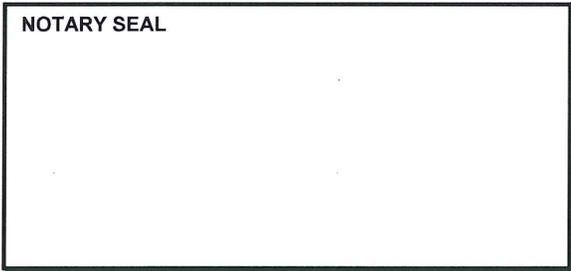
Title: Mayor

Title: \_\_\_\_\_

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

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

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



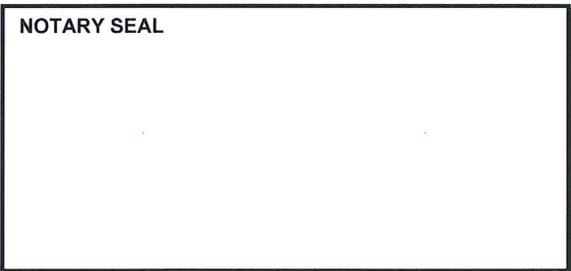
\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

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

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

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



\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

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



**CORPORATE OFFICE**  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6888  
corp@twm-inc.com

**WATERLOO OFFICE**  
113 SOUTH MAIN STREET  
WATERLOO, ILLINOIS 62298  
TEL (618) 939-5050  
FAX (618) 939-3938  
waterloo@twm-inc.com

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

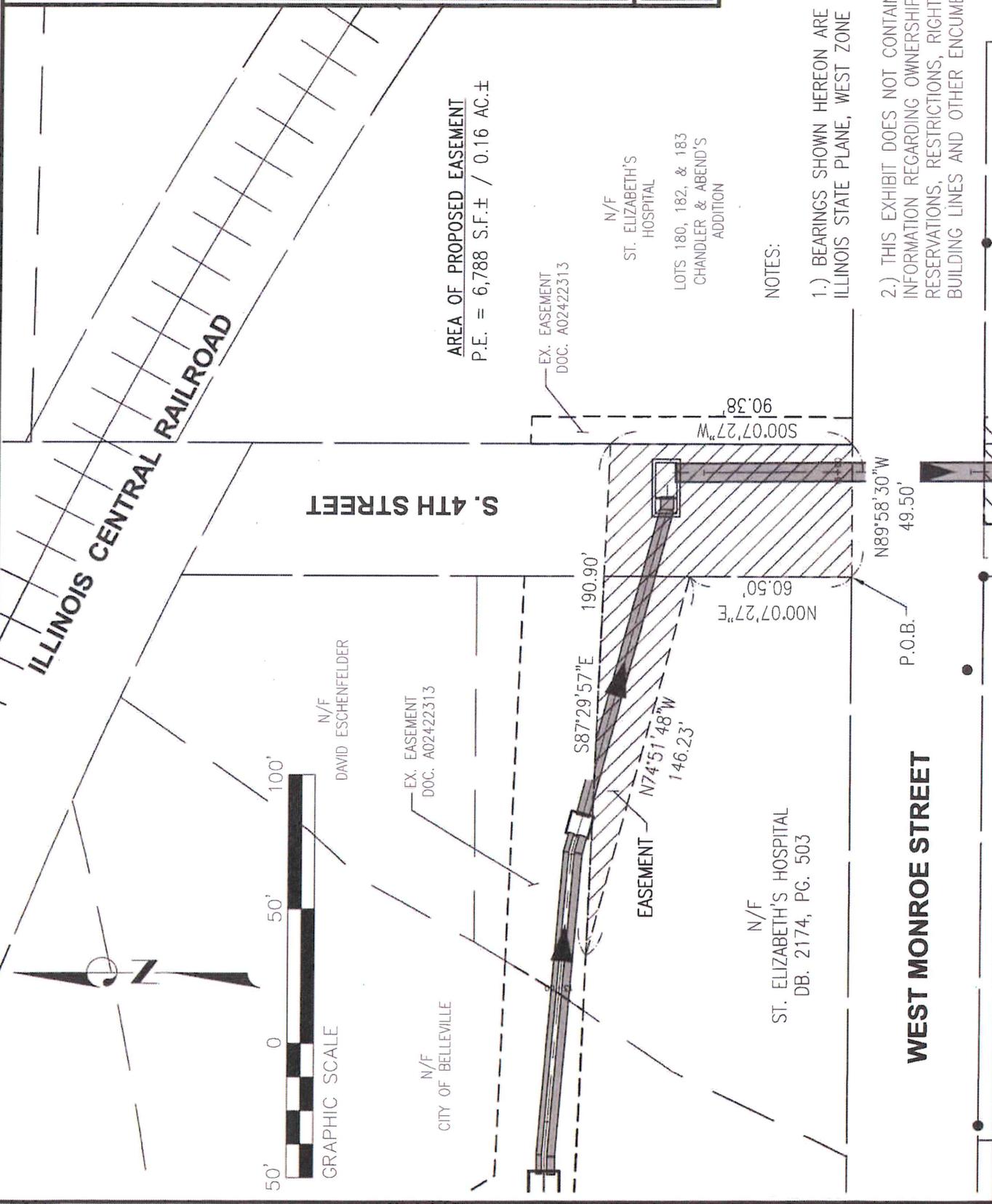
**ST. LOUIS OFFICE**  
720 OLIVE ST., SUITE 200 A  
ST. LOUIS, MISSOURI 63101  
TEL (314) 241-6300  
stlouis@twm-inc.com

**EASEMENT  
EXHIBIT**

**PT. LOT 59-B, NE FR.  
1/4, S 28, T1N, R8W  
ST. CLAIR COUNTY, IL.**

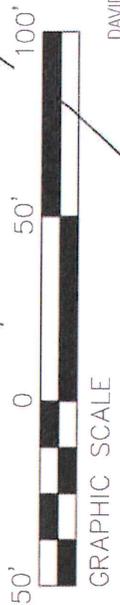
**EXHIBIT NUMBER**

**1**



**NOTES:**

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



**S. 4TH STREET**

**ST. ELIZABETH'S HOSPITAL**  
DB. 2174, PG. 503

**WEST MONROE STREET**

**CITY OF BELLEVILLE**

**DAVID ESCHENFELDER**

**ST. ELIZABETH'S HOSPITAL**  
LOTS 180, 182, & 183  
CHANDLER & ABEND'S  
ADDITION

**AREA OF PROPOSED EASEMENT**  
P.E. = 6,788 S.F. ± / 0.16 AC. ±

**EX. EASEMENT**  
DOC. A02422313

**EX. EASEMENT**  
DOC. A02422313

**EASEMENT**

**P.O.B.**

January 30, 2017

Dallas Cook, City Clerk  
City Hall  
101 South Illinois Street  
Belleville, IL 62220

Dear Dallas;

Ainad Shrine Temple has again planned its Circus Days for Friday, June 2nd, through Sunday, June 4th, 2017.

The Circus Days will be preceded by a Circus Parade on Friday, June 2, 2016 commencing at 7:30 PM. The parade will step off at 17<sup>th</sup> and W. Main Streets and proceed down Main Street disbanding at Forest and E Main St.

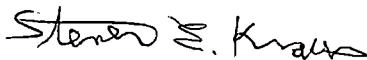
We invite you and members of your official city family to ride in a place of honor at the head of the parade and to the "After-Glow" at Bel-Air Bowl.

We respectfully request permission from you and the City Council to state this parade, and we would appreciate an early response to this request.

We would also like permission to locate our reviewing stand on the south east quadrant of the square. We would also like to have a couple of barricades available to place around the reviewing stand. May we also have permission to do this?

We would also respectfully request that the City clear the closing of all state highways as they have in the past. Could you please clear this through both the police and street departments?

Very Truly Yours,



Steven Kraus  
Parade Chairman  
618-791-9136



# SHRINER'S PARADE 5K

January 25, 2017

**Via Email**

Mr. Dallas Cook  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
[dbcook@belleville.net](mailto:dbcook@belleville.net)  
[jestarnes@belleville.net](mailto:jestarnes@belleville.net)

RE: Shriner's Parade 5k Run Event & Street Closures

Dear Mr. Cook:

The Ainad Shriner's Circus Parade is requesting to once again expand their parade celebration with the 5K event prior to the parade. The 5K will provide children and adults in the Belleville area an opportunity to participate in a beneficial health program while supporting Shriner's Hospital and Belleville Parks and Recreation Summer Programs. In addition to the 5k, this year we will be adding a children's fun run to begin at 6:15pm using the same course for ¼ mile.

The 5k race will begin at 6:30pm from Union United Methodist Church, 721 East Main Street and will head west to 15<sup>th</sup> and W Main Street. At 15<sup>th</sup> Street the participants will turn around and retrace their steps back to Union United Methodist Church. This will be an event that participants and parade goers alike can enjoy. Attached is a map of the route, along with copies of the Certificates of Liability covering City of Belleville and IDOT for the 5k.

We anticipate the following street closures will be necessary for the 5K event:

DATE	EVENT	STREET CLOSURE
6/2/17 6:15pm (until end of parade)	Shriner's Parade 5K Run	15 <sup>th</sup> Street to Forest Avenue (map attached)

If any other additional information is necessary, please contact Jennifer Gain Meyer at 618-779-7447 or [jennifergain@sbcglobal.net](mailto:jennifergain@sbcglobal.net).

The City Council's consideration is greatly appreciated.

Sincerely,

The Shriner's Parade 5K Committee

cc: Mayor Mark W. Eckert (via email)  
Laura Grandy, Chairman (via email)  
Mike Koeneman, Co-Chairman (via email)

**Shriner's Parade 5K Run · 510 West Main Street · Belleville, Illinois 62220**



AINA-T1

OP ID: NL

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

01/18/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>WARMA WITTER KREISLER &amp; ASSOC</b> 109 WEST FIRST STREET O'FALLON, IL 62269 DAVID M WITTER	CONTACT NAME: <b>Nora Lee</b> PHONE (A/C, No, Ext): <b>618-632-7555</b>	FAX (A/C, No): <b>618-632-5095</b>	
	E-MAIL ADDRESS: <b>Noralee@wwkinsurance.com</b>		
INSURED <b>AINAD SHRINERS, ITS CLUBS AND UNITS HOLDING COMPANIES, APPENDANT AND AFFILIATED ENTITIES</b> 609 ST. LOUIS AVENUE EAST ST. LOUIS, IL 62201-2927	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : <b>NEW HAMPSHIRE INS CO</b>		
	INSURER B : <b>NATIONAL UNION FIRE INSURANCE</b>		
	INSURER C :		
	INSURER D :		
	INSURER E :		

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		01-LX-011395267-0	07/01/2016	07/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			01-CA-048195103-0	07/01/2016	07/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000			29-UD-062839855-0	07/01/2016	07/01/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	LIQUOR LIABILITY			01-LX-011395267-0	07/01/2016	07/01/2017	Each Occ. 1,000,000 Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Belleville and IL Department of Transportation are included as additional insureds for 5K run to be held Friday, June 2, 2017 beginning at 5:30pm

**CERTIFICATE HOLDER****CANCELLATION**

ILDOTT

IL Department of  
 Transportation  
 Permits  
 1100 East Court Plaza Drive  
 Collinsville, IL 62234

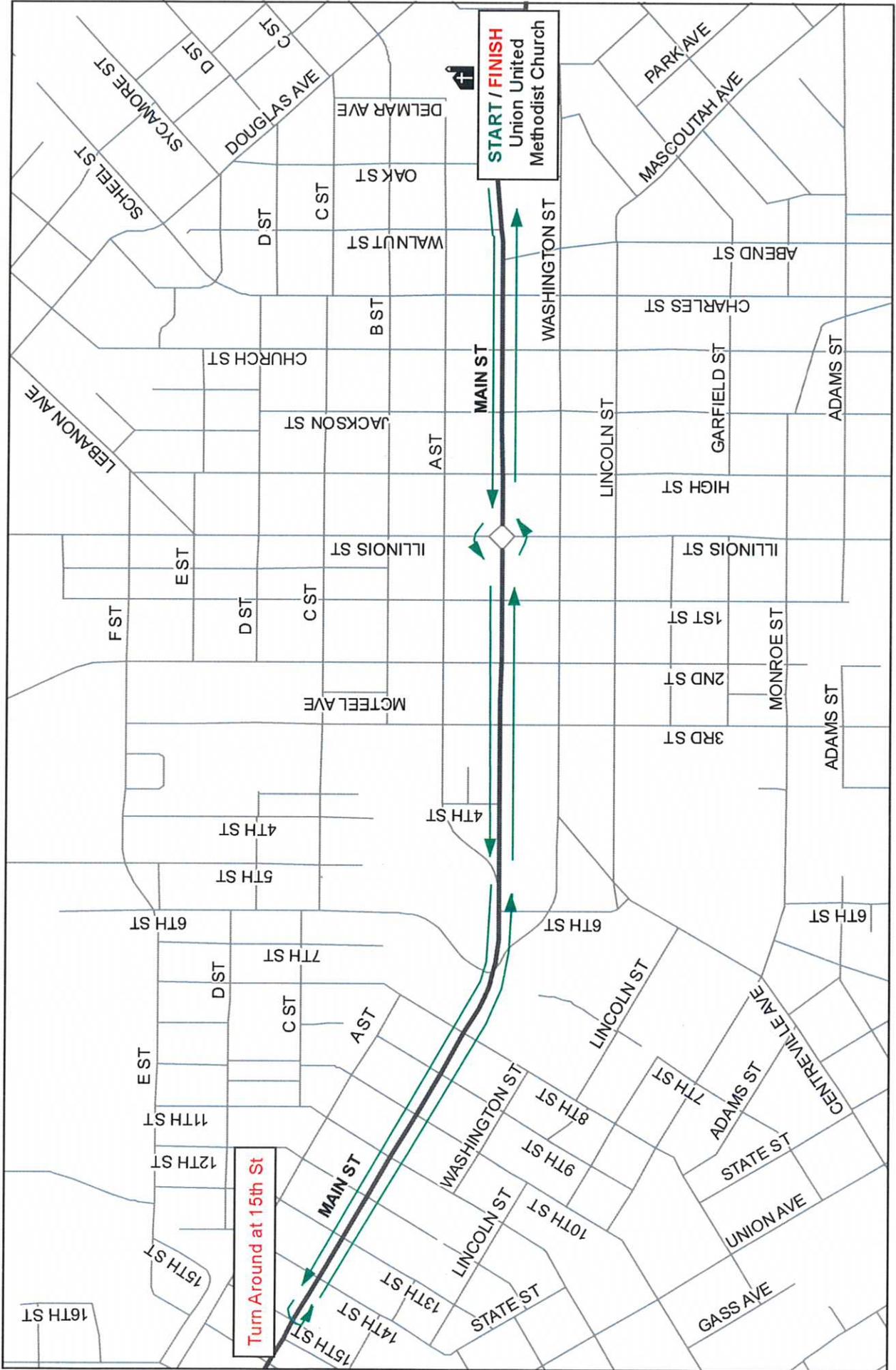
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# Shriner's Parade 5K Route





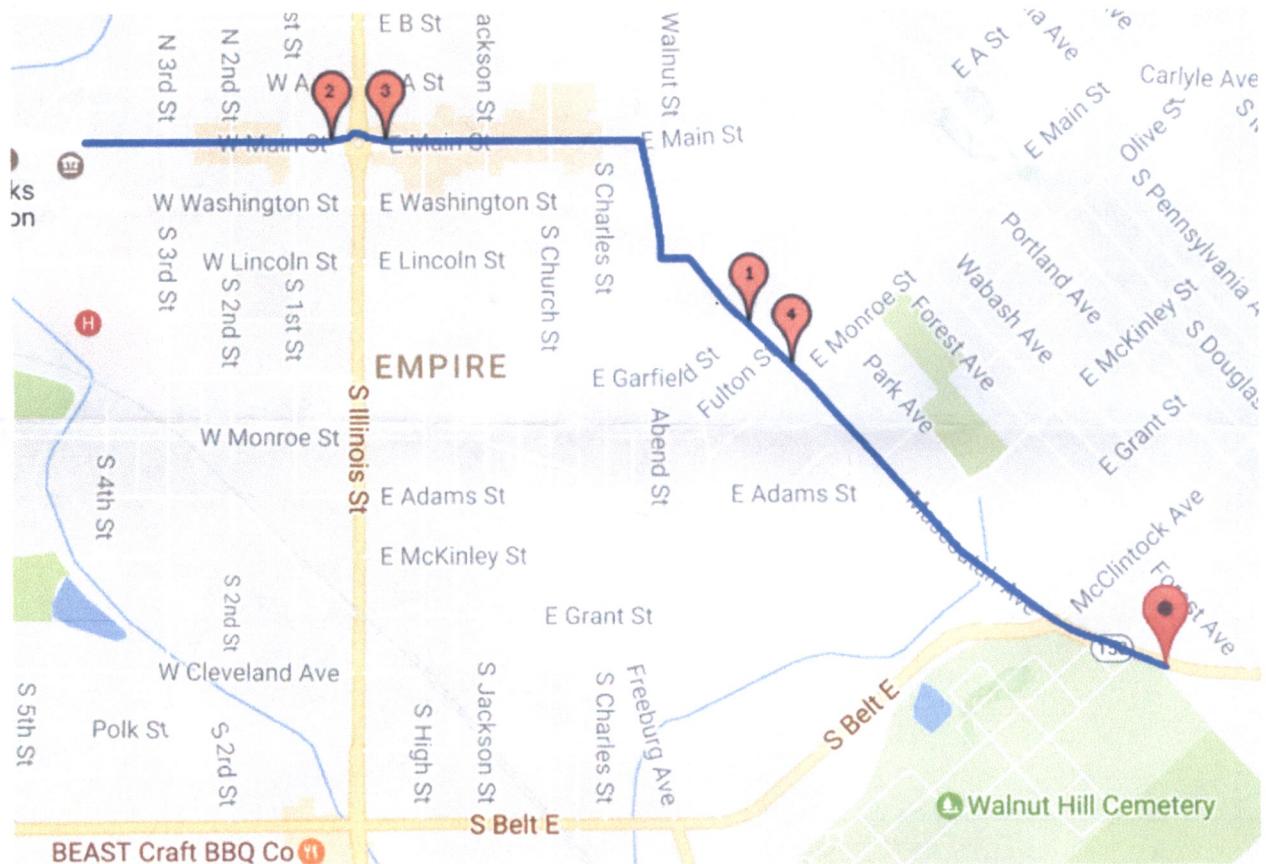
# TROOP IL-0078

December 23, 2016

Dallas Cook  
City Clerk  
601 Lucinda Ave.  
Belleville, IL 62221

Dear Mr. Cook,

Trail Life USA Troop IL-0078 would like to conduct a fund raising 5 kilometer (5K) run/walk on Monday, 29 May, 2017. The proposed course would cover the proposed Memorial Day parade route. The proposed course is shown below and described under the graphic.



Chartering Organization: Community Bible Church  
Meeting Location: 4940 Benchmark Center Dr., Swansea, IL 62226

Laderman Park – registration and preparation  
Start from Laderman Park entrance  
Turn left on Mascoutah Ave  
Turn left on East Main  
Continue around the Fountain to West Main  
Turn-around between 3<sup>rd</sup> & 4<sup>th</sup> Street  
Return to Laderman Park by reversing the course

We are requesting a start time of 9:00am and would be clear of the parade route by 10:00am. We are starting and ending at Laderman Park in order to allow runners and their families to view the parade and the Memorial Ceremony in Walnut Hill Cemetery after the parade. We have worked closely with Lt Col Spargur to ensure the course meets our combined requirements of safety and security for the runners.

If you have any questions, please contact me at (618) 292-2873 or [richard.snyder@live.com](mailto:richard.snyder@live.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard Snyder', with a long horizontal flourish extending to the right.

Richard Snyder  
Troopmaster  
Trail Life USA Troop IL-0078



January 30, 2017

Dear Dallas Cook & City Council,

The Belleville Area Humane Society is planning our annual "Race for Rescues" 5K and one mile fun walk to be held at Belleville West High School on Sunday, April 23, 2016.

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

We would also request the use of 15 barricades and 20 cones from the Street Dept. We would like 6 barricades delivered to the intersection of Rt 15 and Belleville West Pkwy and the other 9 barricades and cones delivered to the intersection of Frank Scott Pkwy and Belleville West Pkwy. These can be delivered on Fri, April 15, and picked up on Mon, April 18. We will be sure to leave them in the same place they were delivered to in order to make pick-up easiest on Monday.

Sincerely,

The BAHS Race for Rescues Committee

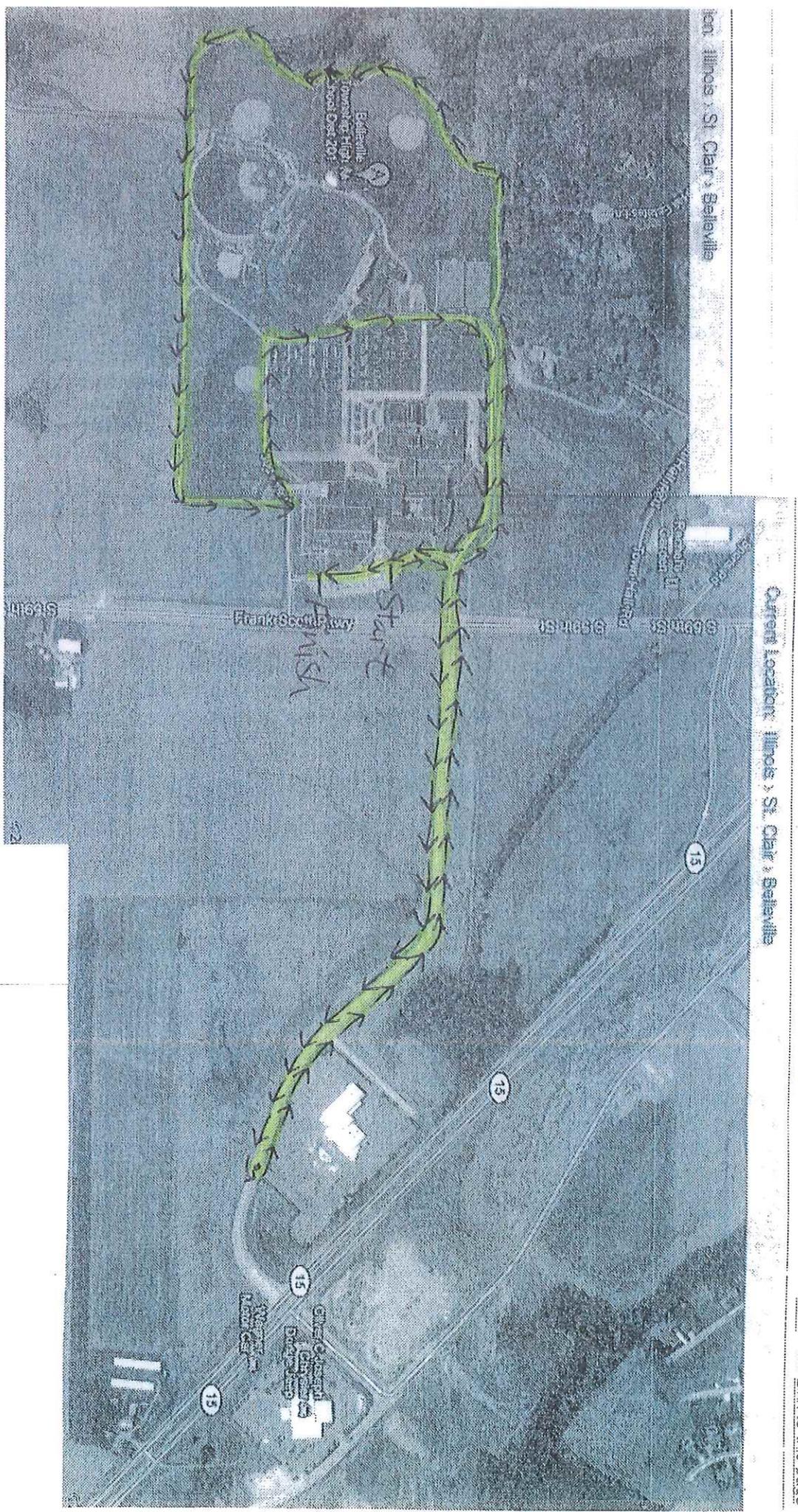
Shelly Korves  
618-410-6376

Tricia Tialdo  
618-593-2983

Sign in

IL \* Search Browse the map  
Advanced Search

Print Link to this page



Race for the Rescues Route

January 1, 2017

Peggy Dohlke  
815 Old Dominion Court  
Fairview Heights, Illinois 62208  
(618-980-4140)  
pdohlke.bths@gmail.com  
Dohlke@sbcglobal.net

Dallas Cook  
City Clerk 101 South Illinois  
Belleville, Illinois 62220

Dear Mr. Cook,

The Belleville Township High School Hockey Club (District 201, East and West high schools) would like to continue to sponsor a 5K run and a half mile fun run on Thanksgiving Day morning, Thursday November 23, 2017. The event will begin at 8:00a.m. We will have portable bathrooms set up on Main Street that can be

used for the Santa Claus Parade the following day, as we have in the past.

We would like to request barricades and assistance from the city to make this large event run as smoothly as possible. We will have a large number of volunteers throughout the course. We would like to work with the city to address the best course possible, using West Main Street and 1st Street as our start and finish lines.

Given the early start time on a holiday, hopefully traffic will be minimal, however, we would appreciate 2-3 police officers to help with traffic concerns. We will have many volunteers along the course as well, to help as much as possible.

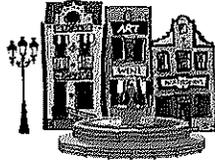
Thank you for your consideration, as we continue to plan ahead to benefit Belleville and our organization with this community wide event.

A handwritten signature in cursive script that reads "Peggy Dohlke". The signature is written in black ink and is positioned above the printed name.

Peggy Dohlke

BTHS Ice Hockey- Club President

**Belleville Main Street**



216 East A. Street  
Belleville IL 62220

[www.bellevillemainstreet.net](http://www.bellevillemainstreet.net)

January 24, 2017

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

RE: Lucky Leprechaun 5K Run/Walk

Dear Mr. Cook:

The Greater Belleville Chamber of Commerce and Belleville Main Street would like City approval for our 2<sup>nd</sup> Annual Lucky Leprechaun 5k Run/Walk to be held on Saturday, March 11<sup>th</sup> at 9:00 am. Last year's event had around 250 participants; we hope to bring 400 to this year's run, giving people from around the region a chance to experience all of the exciting additions and improvements to Belleville Main Street.

Attached please find a Route map which was approved by Lt. Col. Spargur of the Police Department and Jason Poole of the Parks and Recreation Department. The route utilizes the bike trail for approximately a third of the route.

- Lt. Col. Spargur confirmed we will need 6 police officers to cover 8 crossing points (two police officers will handle both the start of the race, and the final two police locations on the run) as marked on the map, and 1 police officer on a quad wheeler to lead the race and check on slower walkers.
- Volunteers will cover the remaining crossing points.
- Jason Poole confirmed the use of barricades at several locations, as well as use of cones to keep participants in designated lanes on several streets.

Also find attached our Certificate of Liability insurance naming the City of Belleville as certificate holder/additional insured.

Thank you for your consideration and we look forward to working with the city to make this another successful event.

Sincerely

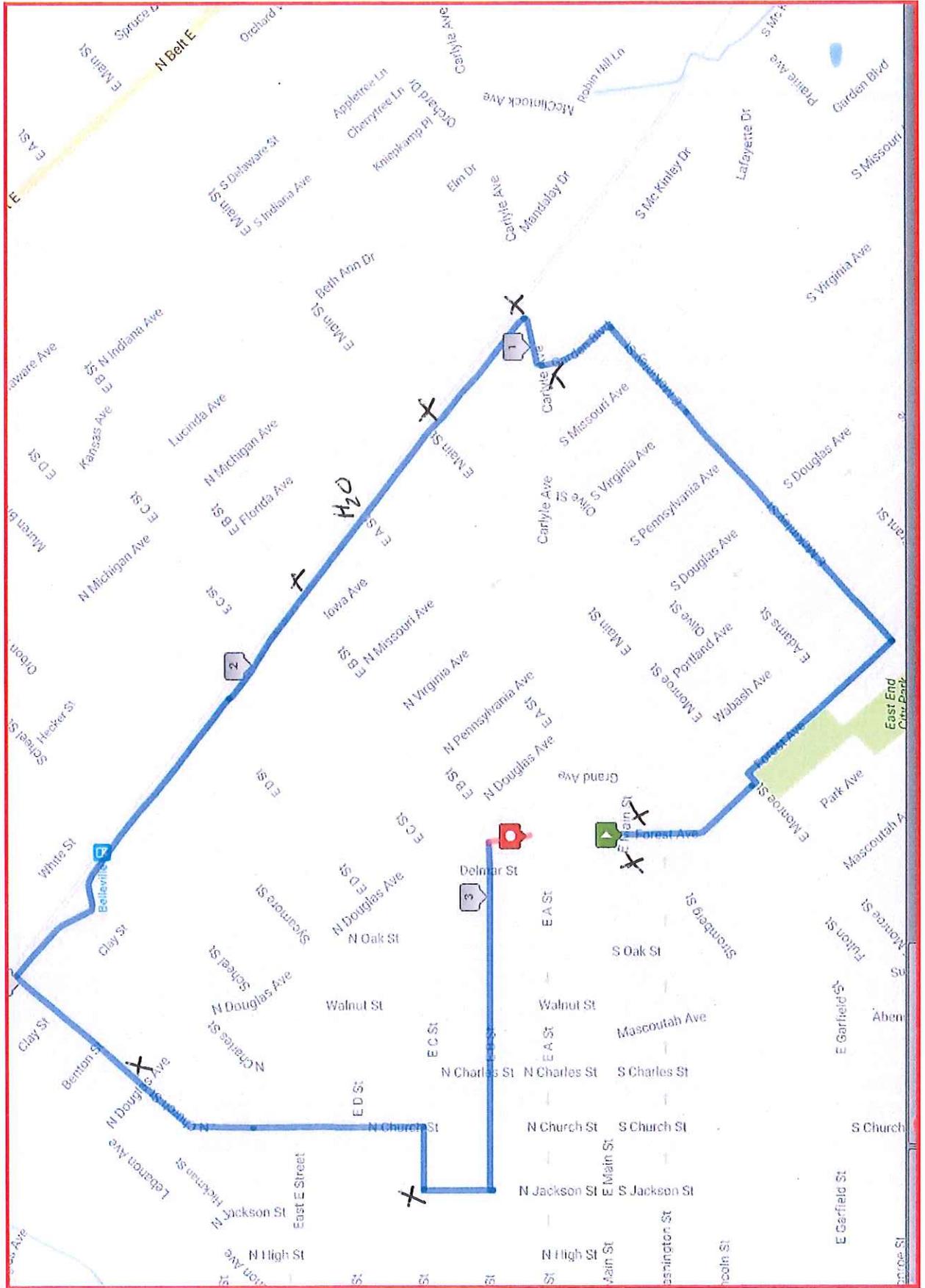
A handwritten signature in black ink, appearing to read 'Alicia Chillemi Slocomb'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Alicia Chillemi Slocomb  
Belleville Main Street Committee Manager  
Greater Belleville Chamber of Commerce

CC: Mayor Mark Eckert  
Lt. Col. Spargur  
Jason Poole  
Jennifer Starnes

X - POLICE OFFICER  
H<sub>2</sub>O - WATER STATION

# Lucky Leprechaun 5K Alternative Route to Keep Rt. 159 & Main Street Open





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/20/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>W.A. SCHICKEDANZ AGENCY, INC.</b> 300 WEST MAIN STREET BELLEVILLE IL 62220	CONTACT NAME	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED <b>GREATER BELLEVILLE CHAMBER OF COMMERCE, INC.</b> 216 EAST A STREET BELLEVILLE IL 62220	INSURER A:	<b>MAXUM INDEMNITY COMPANY</b>
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BDG0040759-08	09/30/2016	09/30/2017	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COM/OP AGG \$ INCLUDED
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS					PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Event: Lucky Leprechaun 5K , March 11, 2017  
Location: East and West Main St, Belleville, IL 62220  
Certificate Holder is also additional insured

## CERTIFICATE HOLDER

CITY OF BELLEVILLE  
101 SOUTH ILLINOIS STREET  
BELLEVILLE IL 62220

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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BCEO/Belleville Christkindlmarkt  
512 West Main Street, Belleville, IL 62220

January 23, 2017

Dear Mayor Eckert:

This letter is a formal request to hold the fourth annual Belleville Christkindlmarkt from November 24 daily through December 23, 2017. We are requesting this Market be set up on the quads previously used, Southeast and Northeast, adjacent to the Public Square (for the entire time), and with the use of the third quad located on the Northwest side of Main, for opening day events, Friday, November 24, 2017, downtown Belleville, Illinois. The Belleville Christkindlmarkt is set up under the BCEO 501c3.

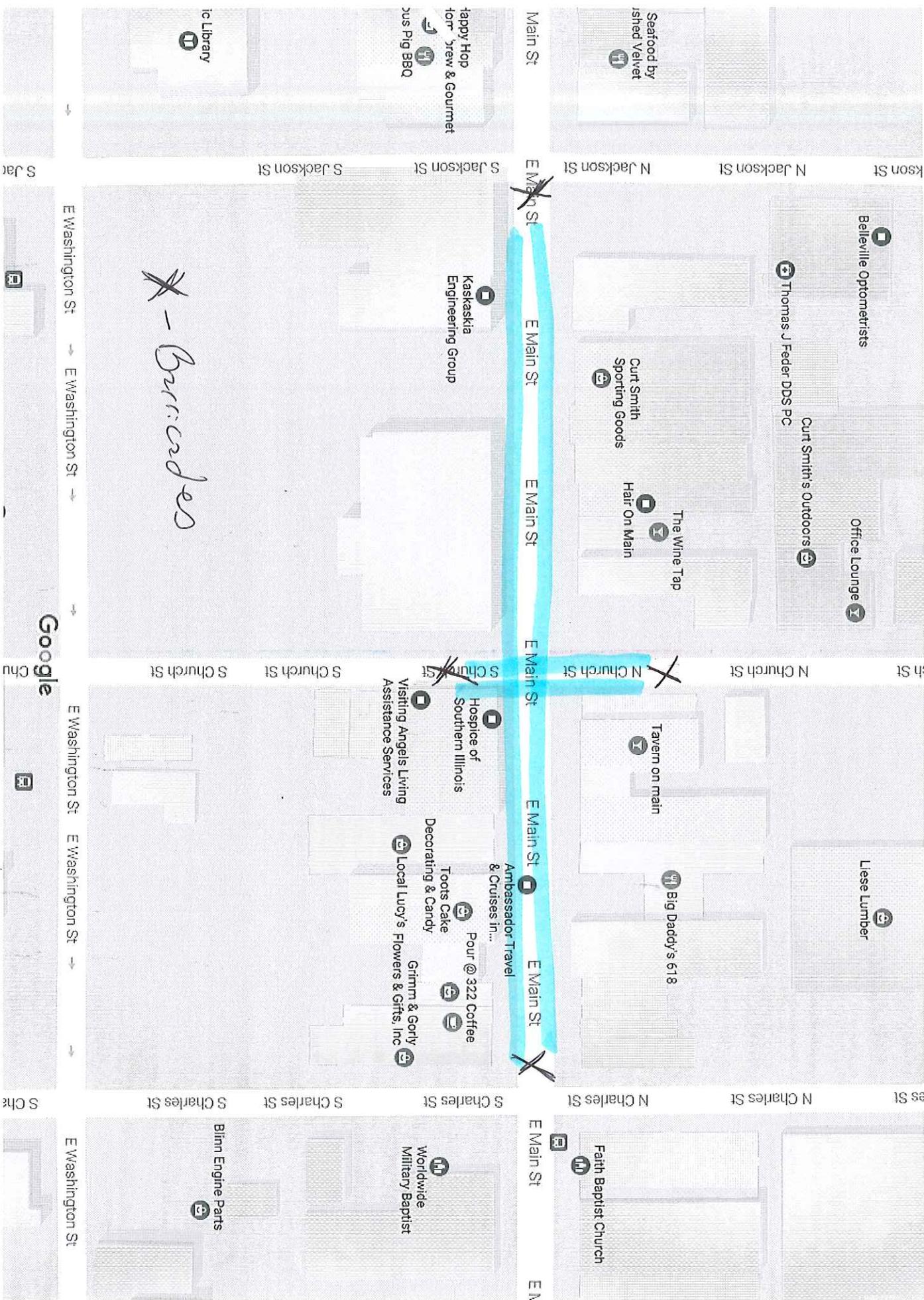
As you know, the first Christkindlmarkt, held in 2014, to cap off the Bicentennial year celebration of Belleville was a huge success. As in previous years, the 2016 Christkindlmarkt was also very successful, and trolley riders and visitors to the Santa House were quite remarkable in numbers. Based on information from local merchants, and talking with visitors to the Market, we saw new visitors coming to Belleville for the express purpose of visiting the Market. We know that the Market was a huge driver in bringing new shoppers to experience what Belleville has to offer during the holidays. We know the local Merchants and Market vendors had a truly successful season of sales.

We believe we can indeed continue and build upon the successes of 2014, 2015 and 2016, and bring more shoppers to downtown Belleville during the holiday season. Additionally, please note we will work closely once again with Sister Cities of Paderborn to provide beer and wine to the public. We would like to begin setting up for the Market after November 11, 2017. We understand that proof of insurance will need to be provided.

Thank you for your support of the Fourth Annual Belleville Christkindlmarkt. We hope to continue to showcase the Metro-East region in a positive way, and working together once again with the local merchants, bring in new visitors to experience Belleville. Please notify us as soon as possible if we may count on your support in this matter. Thank you for your consideration of this request.

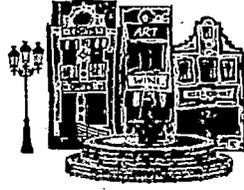
Respectfully,

Carole Piontkowsky  
Executive Director, Belleville Christkindlmarkt



Brew & Beer

## Belleville Main Street



216 East A. Street

Belleville IL 62220

[www.bellevillemainstreet.net](http://www.bellevillemainstreet.net)

January 31, 2017

Mayor Mark Eckert, Liquor Commissioner  
Mr. Dallas Cook, City Clerk  
101 South Illinois Street  
Belleville, IL 62220

RE: Brew n Que

Dear Mayor Eckert and Mr. Cook:

Belleville Main Street is presenting this letter on behalf of several members of our committee requesting permission for street closures for the Brew n Que on Saturday, June 3<sup>rd</sup> from 6 am – 10 pm. (The Brew n Que will end at 8 pm, but we will need the block closed an additional hour to account for crowd dispersal and clean up vendors.) We request barricades to be placed as designated on the attached map (200 and 300 Blocks of East Main). **This event is being assisted by Belleville Main Street businesses and the Belleville Oktoberfest Committee; Belleville Main Street is not financially involved in this event.**

In addition, we are asking for the following items from the city:

- 2 police officers from 1 – 9 pm; with an estimated costs of \$900.00.
- 20 Sanitation totes and two sanitation workers to run the sanitation truck and assist our volunteers with toting from 1- 9 pm; with an estimated cost of \$600.00.
- 2 street workers from 8 pm – 12 pm to aid in final clean up; with an estimated cost of \$300.
- 20 picnic tables.
- Electrical needs: Power for both block parties.

The Brew n Que committee estimates the final cost will be \$1800.00.

**Inclement weather will cancel the block parties; if that occurs, all city services will be cancelled and the streets will remain open.**

Sincerely

A handwritten signature in black ink, appearing to read 'Alicia Slocomb', with a long horizontal flourish extending to the right.

Alicia Chillemi Slocomb  
Belleville Main Street Committee Manager  
Greater Belleville Chamber of Commerce

Cc:

W. Pfeil

S. Schmelzel

B. Fritz

J. Keck

J. Poole

C. Schaefer

K. Bone

## Belleville Main Street



216 East A. Street

Belleville IL 62220

[www.bellevillemainstreet.net](http://www.bellevillemainstreet.net)

January 31, 2017

Mayor Mark Eckert, Liquor Commissioner  
Mr. Dallas Cook, City Clerk  
101 South Illinois Street  
Belleville, IL 62220

RE: St. Patrick's Day Block Party

Dear Mayor Eckert and Mr. Cook:

Belleville Main Street is presenting this letter on behalf of several members of our committee (Big Daddy's 618, Tavern on Main, the Wine Tap, Seven/Shichi) requesting permission for street closures for a St. Patrick's Day Block Party on Saturday, March 11<sup>th</sup> from 1 – 9 pm. (The Block Party will end at 8 pm, but we will need the block closed an additional hour to account for crowd dispersal.) We request barricades to be placed as designated on the attached map (200 and 300 Blocks of East Main; and *First block of West Main*). **This event is being assisted by the businesses mentioned above and the Belleville Oktoberfest Committee; Belleville Main Street is not financially involved in this event.**

In addition, we are asking for the following items from the city:

- 2 police officers from 1 – 9 pm; with an estimated costs of \$900.00.
- 20 Sanitation toters and two sanitation workers to run the sanitation truck and assist our volunteers with toting from 1- 9 pm; with an estimated cost of \$600.00.
- 2 street workers from 8 pm – 12 pm to aid in final clean up; with an estimated cost of \$300.
- 20 picnic tables.
- Electrical needs: Power for both block parties.

The Block Party committee estimates the final cost will be \$1800.00.

We are requesting the following street closures for this event:

- The First block of East Main (10 -30 East Main)
- The 200 and 300 blocks of East Main.

(See attached map).

The following streets will remain open:

- High Street,
- Jackson Street, and
- East Main between High and Jackson Street will remain open.
- 

**Inclement weather will cancel the block parties; if that occurs, all city services will be cancelled and the streets will remain open.**

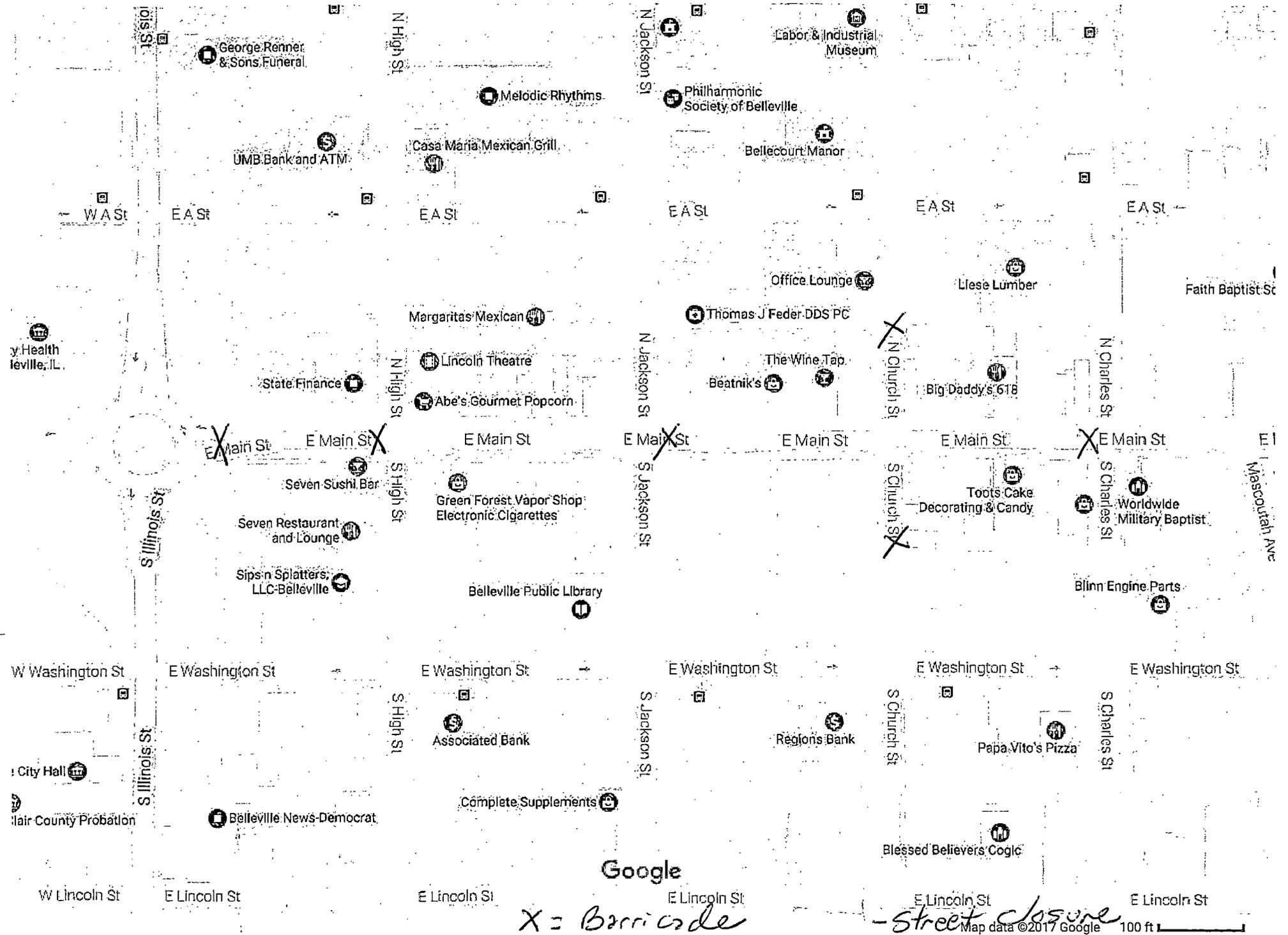
Sincerely



Alicia Chillemi Slocomb  
Belleville Main Street Committee Manager  
Greater Belleville Chamber of Commerce

Cc:

W. Pfeil  
S. Schmelzel  
B. Fritz  
J. Keck  
J. Poole  
C. Schaefer  
K. Bone



Google  
 X = Barriade

- Street closure  
 Map data ©2017 Google 100 ft

## Jennifer Starnes

---

**From:** Lt. Colonel James Spargur [spargurj@bellevillepolice.org]  
**Sent:** Thursday, February 02, 2017 11:01 AM  
**To:** ECKERT, MARK  
**Cc:** 618bigdaddy@gmail.com; dbcook@belleville.net  
**Subject:** St. Patrick's Day Block Party

Scott,

Regarding the St. Patrick's Day Block Party and per our phone conversation today, 2 officers is not an adequate number to ensure the continued safety and security of this event. Given the nature of the event and the geographical separation of the two locations 6 officers is the minimum number of officers required for this event. This will allow for 3 officers at each location and a combined force of 6 if a large scale response is needed.

Thank you

Lt. Colonel James E. Spargur  
Assistant Chief of Police  
Belleville, Illinois



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www.

# Belleville Oktoberfest .com



PO BOX 7992 Belleville, IL 62222

January 21, 2017

City Hall  
Attn: Mayor Eckert  
101 S. Illinois Street  
Belleville, IL62220

Dear Mayor Eckert,

The Belleville Oktoberfest Committee is requesting approval from the City Council to have the 2017 Festival on Friday & Saturday September 15<sup>th</sup> & 16<sup>th</sup> 2017 from 11am – 11pm both days. The location of this year's event will be the same as last year, on the Belleville Public Square & extend West on Main St. through 1<sup>st</sup> St. into the middle of the block (Thomas LeCheinBldg) on Friday & Saturday. On Saturday, September 16<sup>th</sup> we would like to extend the Festival from High Street to Charles St. including N. & S. Jackson & Church Streets for the annual Car Show from 7am – 5pm.

We are asking to close the streets Thursday September 14<sup>th</sup> at 12pm, West Main Street from the Public Square to 2<sup>nd</sup> Street and 5pm for the additional Streets, as we have done in the past. All streets will re-open on Sunday September 17, 2017 at 12:00am.

Thank you for your consideration to this matter. Your prompt attention would be greatly appreciated.

Please feel free to call me with any questions.

Sincerely,

*Carie E. Frick*

Oktoberfest Chairman  
Wk - 618-398-8560  
Cell - 618-531-0982

# *Eckert Florist, Inc.*

February 2, 2017

Mr. Dallas Cook  
City Clerk  
City of Belleville  
512 West Main Street  
Belleville IL 62220

**RE: Request for City Council Agenda on February 6, 2017**

Dear Mr. Cook and Belleville City Council

On behalf of Eckert Florist, Inc., I would like to personally thank the City Council for their past efforts in allowing access to a “temporary” storage cooler for my business during times of high volume floral work.

I am requesting of the City Council permission to locate a refrigerated cooler (size: standard vehicle) in one of our designated “Loading Zones” located on the west side of the first block of North Second Street.

The refrigerated cooler is necessary temporarily for extra storage. The cooler will be placed in the “Loading Zones” on February 10, 2017 and removed on or before February 17, 2017.

Please understand the cooler will be placed in an already designated “Loading Zone” parking spot associated with our business. Additionally, Eckert Florist, Inc. will coordinate with the Belleville Street Department for the appropriate cones and barricades for public safety.

I appreciate your consideration in this matter. Any questions, please do not hesitate to contact me at (618) 233-9970 or (618) 781-4516.

Sincerely,

Rita Eckert, Owner

cc: Erin Clifford, City of Belleville

*201 West Main Street ♦ Belleville IL 62220*  
*(618) 233-9970*

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING SEWER EASEMENT**

**Whereas**, as part of the Belleville Phase III Long-Term Control Plan, the City of Belleville, Illinois (City) requires easements on and through certain property as more fully described in Exhibit 1; and

**Whereas**, this City Council desires to enter into the Deed of Easement attached as Exhibit 1.

**Now, therefore**, be it resolved by the City Council of the City of Belleville, Illinois, as follows:

**Section 1.** The Mayor and City Clerk are hereby authorized and directed to execute the Deed of Easement attached as Exhibit 1.

**Section 2.** This Resolution shall be effective immediately upon its passage by the City Council and approval by the Mayor as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 6<sup>th</sup> day of February, 2017 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
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 7<sup>th</sup> day of February, 2017.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**EXHIBIT 1**

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

**After recording return to:**

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

Description No.: **08-28-211-009**

Project: **Belleville Phase 3 LTCP**

**T****HIS INDENTURE**, made this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between St. Elizabeth's Hospital of Hospital Sisters of the Third Order of St. Francis, having an address at 211 S. Third Street, Belleville, IL 62220, hereinafter referred to [collectively] as the "**Grantor**", and the City of Belleville organized and existing under the laws of the State of Illinois, having an office for the transaction of business at 101 South Illinois Street, Belleville, Illinois 62220, hereinafter referred as the "**Grantee**".

**WITNESSETH:**

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

**Permanent Easement**

An easement being part of vacated South 4<sup>th</sup> Street and part of Lot No. 59-B of the Northeast Fractional Quarter of Section numbered 28, in Township 1 North, Range 8 West of the Third Principal Meridian, reference being had to the plat thereof recorded in Recorder's Office of St. Clair County, Illinois, in Book of Plats "A" on Page 199, City of Belleville, County of St. Clair, State of Illinois, and being more particularly described as follows:

Beginning at the southeasterly corner of a tract of land described in the St. Clair County Recorder's Office in Deed Book 2174 on Page 503, said corner being the intersection of the northerly right of way line of West Monroe Street and the westerly right of way line of said vacated South 4th Street; thence North 00 degrees 07 minutes 27 seconds East, an assumed bearing on said westerly right of way line of vacated South 4th Street, 60.50 feet; thence North 74 degrees 51 minutes 48 seconds West, 146.23 feet; thence South 87 degrees 29 minutes 57 seconds East, 190.90 feet to the easterly right of way line of said vacated South 4th Street; thence South 00 degrees 07 minutes 27 seconds West, on said easterly right of way line, 90.38 feet to said northerly right of way line; thence North 89 degrees 58 minutes 30 seconds West, on said northerly right of way line, 49.50 feet to the Point of Beginning.

Said parcel contains 0.15 acres, more or less.

As shown on Exhibit 1, attached hereto and made a part hereof for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary manholes, fittings, appurtenances, and attached facilities, including laterals and connections for the collection of wastewater.

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

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

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

The **Grantee** further agrees, by acceptance of this **Deed of Easement and Right of Way**, that any damage to the sewer line operated within said easement shall be immediately repaired by the **Grantee** at **Grantee's** sole expense, and that **Grantee** shall be responsible for any and all damage caused to the interest of the **Grantor** and shall repair and restore the premises and compensate **Grantor** for any and all such damage.

**Grantee** warrants and agrees that **Grantee's** exercise of any rights granted pursuant to this **Deed of Easement and Right of Way** shall not damage any building or structure (whether owned or possessed by **Grantor** or a third party) located within, or partially within, **Grantor's** premises, no shall **Grantee's** exercise of said rights interfere with or impair any right of **Grantor** or a third party with respect to any such building or structure.

**Grantee** agrees, by acceptance of this **Deed of Easement and Right of Way**, to defend, hold harmless, and indemnify **Grantor**, its agents, officers, and employees, for any and all claims, liabilities, expenses and defense costs arising from or connected with **Grantee's** (or other parties on behalf of **Grantee**) activities on or near the property at issue, including but not limited to claims alleging personal injury; damage to any property, building or structure; or the interference or impairment of any rights with respect to any property, building or structure.

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

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

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

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

**GRANTEE:**

**GRANTOR:**

City of Belleville

St. Elizabeth's Hospital of Hospital Sisters of the Third Order of St. Francis

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

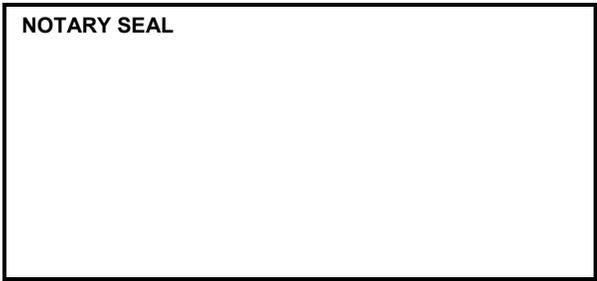
Title: Mayor

Title: \_\_\_\_\_

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

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

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



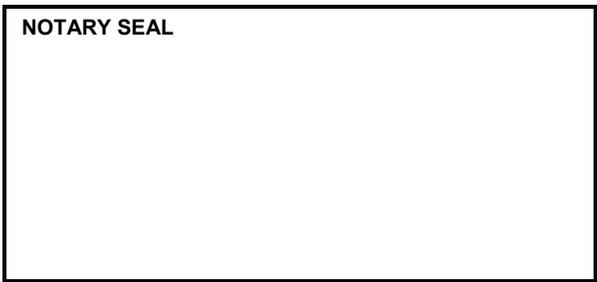
\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

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

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

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



\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

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



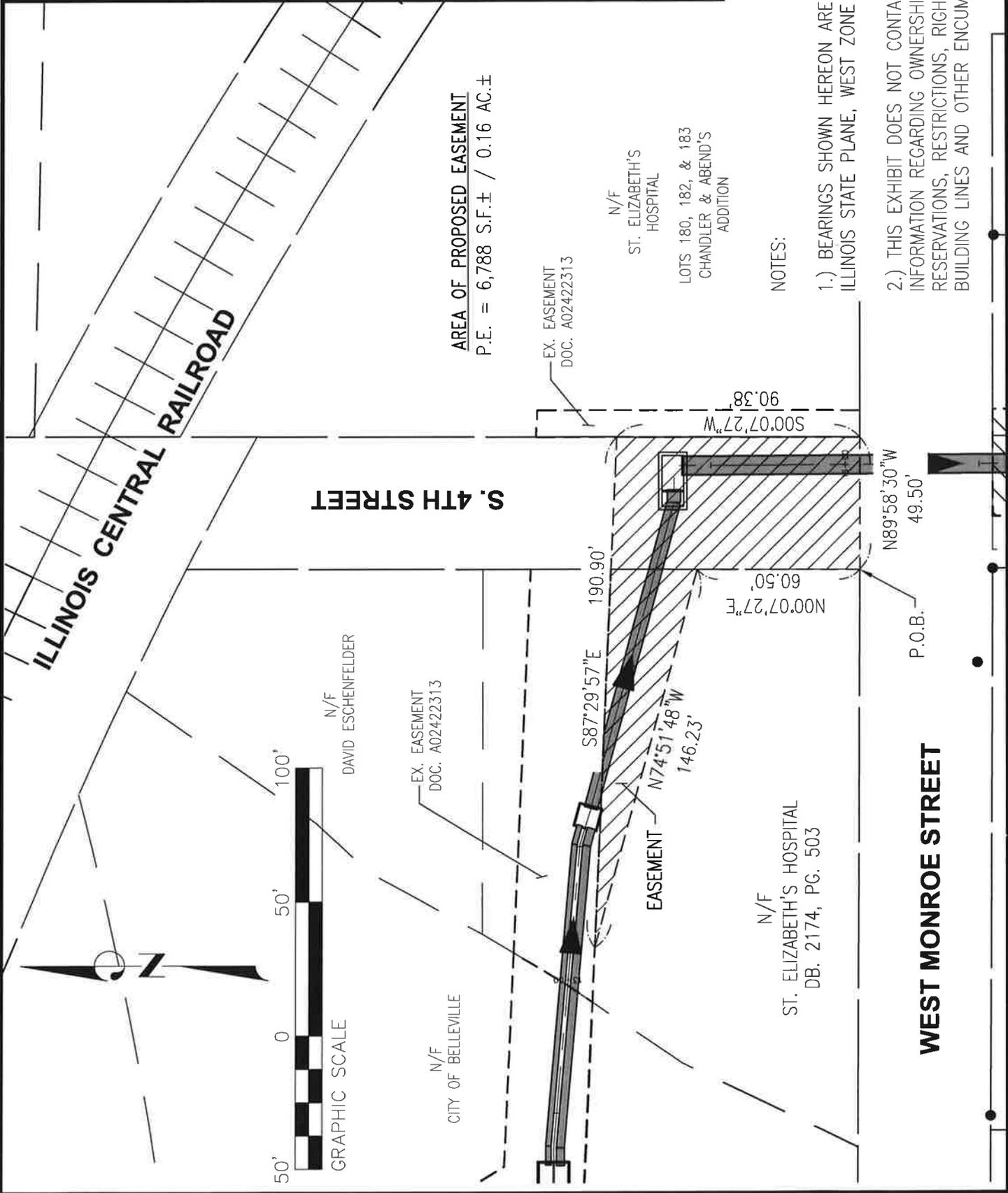
- CORPORATE OFFICE**  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6688  
corp@twm-inc.com
- WATERLOO OFFICE**  
113 SOUTH MAIN STREET  
WATERLOO, ILLINOIS 62298  
TEL (618) 939-5050  
FAX (618) 939-3938  
waterloo@twm-inc.com
- EDWARDSVILLE OFFICE**  
600 COUNTRY CLUB VIEW, SUITE 1  
EDWARDSVILLE, ILLINOIS 62025  
TEL (618) 656-4040  
FAX (618) 656-4343  
edwardsville@twm-inc.com
- ST. LOUIS OFFICE**  
720 OLIVE ST., SUITE 200 A  
ST. LOUIS, MISSOURI 63101  
TEL (314) 241-6300  
stlouis@twm-inc.com

**EASEMENT  
EXHIBIT**

**PT. LOT 59-B, NE FR.  
1/4, S 28, T1N, R8W  
ST. CLAIR COUNTY, IL.**

EXHIBIT NUMBER

**1**



**NOTES:**

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

ORDINANCE NO. 8010-2017

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 111 (GENERAL PROVISIONS), SECTION 111.04 (VIDEO GAMING), TITLE XI (BUSINESS REGULATIONS), CHAPTER 118 (FOOD AND BEVERAGE BUSINESSES), SECTION 118.16 (CONVENIENCE STORES – DEFINITIONS) AND SECTION 118.28 (VIDEO GAMING PROHIBITED), AND CHAPTER 121 (ALCOHOLIC BEVERAGES), SECTION 121.06 (LICENSE, CLASSIFICATIONS, FEES, NUMBERS), 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 Chapter 111 (General Provisions), Section 111.04 (Video Gaming), is hereby amended by repealing Subsection (F) thereof in its entirety, and substituting in lieu thereof the following:

(F) An establishment with a Class "C" liquor license as defined in § 121.06 of the Liquor Code shall not be eligible for the issuance of video gaming sticker(s); provided, however, that, notwithstanding the foregoing, a Bus/Truck Stop as defined in § 118.16 shall be eligible for the issuance of video gaming sticker(s).

**Section 2.** That Chapter 118 (Food and Beverage Businesses), Section 118.16 (Convenience Stores - Definitions), is hereby amended by adding the following:

BUS/TRUCK STOP is hereby defined as a facility (1) that is at least a 3-acre facility, with a Convenience Store, located within two (2) miles from an exit on a U.S. Interstate Highway, (2) with separate parking spaces and diesel islands for fueling commercial motor vehicles (as defined in Section 18b-101 of the Illinois Vehicle Code, (3) that sells at retail more than 10,000 gallons of diesel or biodiesel fuel per month.

**Section 3.** Chapter 118 (Food and Beverage Businesses), Section 118.28 (Video Gaming Prohibited), is hereby amended by repealing said Section 118.28 in its entirety, and substituting in lieu thereof the following:

Any Convenience Store business as defined in § 118.16 shall not conduct video gaming under the Illinois Video Gaming Act (230 ILCS 40/1 et seq.), except that a Bus/Truck Stop as defined in § 118.16 may conduct video gaming under the Illinois Video Gaming Act (230 ILCS 40/1 et seq.).

**Section 4.** That Chapter 121 (Alcoholic Beverages), Section 121.06 (License Classifications, Fees, Numbers), is hereby amended by repealing Subsection (A)(3) thereof in its entirety, and substituting in lieu thereof the following:

Class “C”, which shall only permit the retail sale of alcoholic liquor in sealed packages, but not for consumption on the premises of where it is sold; provided that single-serving containers of alcoholic beverages in a volume of 40 fluid ounces or less shall only be cooled/chilled in an electrical refrigeration unit and shall not be displayed for sale at the cashier/check-out counter. The annual fee for such license shall be \$550. The total number of Class “C” licenses shall not exceed 50. The holder of a Class “C” liquor license shall not conduct video gaming under the Illinois Video Gaming Act (230 ILCS 40/1 et seq.) provided, however, that, notwithstanding the foregoing, a Bus/Truck Stop as defined in § 118.16 may conduct video gaming under the Illinois Video Gaming Act (230 ILCS 40/1 et seq.);

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

**Section 6.** Any person violating this Ordinance shall be subject to the penalties of Article VII (Traffic Code), Chapter 70 (General Provisions), Section 70.999 (Penalty).

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 17<sup>th</sup> day of December, 2016 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Michael Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____

Philip Elmore  
Trent Galetti  
Roger Wigginton  
James Musgrove

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**APPROVED** by the Mayor of the City of Belleville, Illinois this 18<sup>th</sup> day of January, 2017.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 8012-2017**

**A ZONING ORDINANCE IN RE CASE #01JAN17**  
**Roundtable Restaurant**

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

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

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

**Whereas**, an application has been filed requesting a Special Use Permit for a liquor license at 11 North 64<sup>th</sup> Street (Parcel number: 07-12.0-213-019) located in a "C-2" Heavy Commercial Zoning District. (Applicable portion of zoning code: 162.248).

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

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

**Section 1.** That the application requesting a Special Use Permit for a liquor license at 11 North 64<sup>th</sup> Street (Parcel number: 07-12.0-213-019) located in a "C-2" Heavy Commercial Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 162.248)

1. In the name of the applicant only.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2017 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
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 \_\_\_\_\_, 2017.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**ORDINANCE NO. 8013-2017**

**A ZONING ORDINANCE IN RE CASE #02JAN17**  
**Adam Jokisch/SCC Event Center**

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

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

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

**Whereas**, an application has been filed requesting a Special Use Permit for used motor vehicle sales at 1550 East State Route 15 (Parcel number: 13-01.0-400-028) located in a "C-4" Commercial Zoning District. (Applicable portion of zoning code: 162.278)

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

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

**Section 1.** That the application requesting a Special Use Permit for used motor vehicle sales at 1550 East State Route 15 (Parcel number: 13-01.0-400-028) located in a "C-4" Commercial Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 162.278)

1. Any vehicle that remains on the premise longer than one (1) week must be placed in a holding area which is surrounded by privacy fencing, so not to be viewed by the public.

**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 \_\_\_\_\_, 2017 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
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 \_\_\_\_\_, 2017.

\_\_\_\_\_  
MAYOR

ATTEST:  
  
\_\_\_\_\_  
CITY CLERK

SYS DATE:02/01/17

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday February 06,2017

SYS TIME:09:32  
[NCS]  
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

4757	MORTON SALT, INC	13-00	57,093.07
5460	SHILOH VALLEY TOWNSHIP ROAD DISTRI	13-00	1,704.87
666	MACLAIR ASPHALT COMPANY	13-00	492.57
EL001	ELECTRICO, INC.	13-00	3,965.70
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	6,554.00
MI093	MIKE A MAEDGE TRUCKING, INC	13-00	4,525.16

**TOTAL			74,335.37
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	74,335.37
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